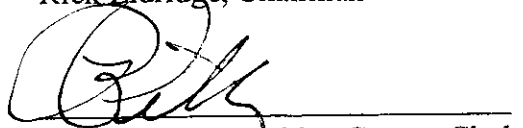
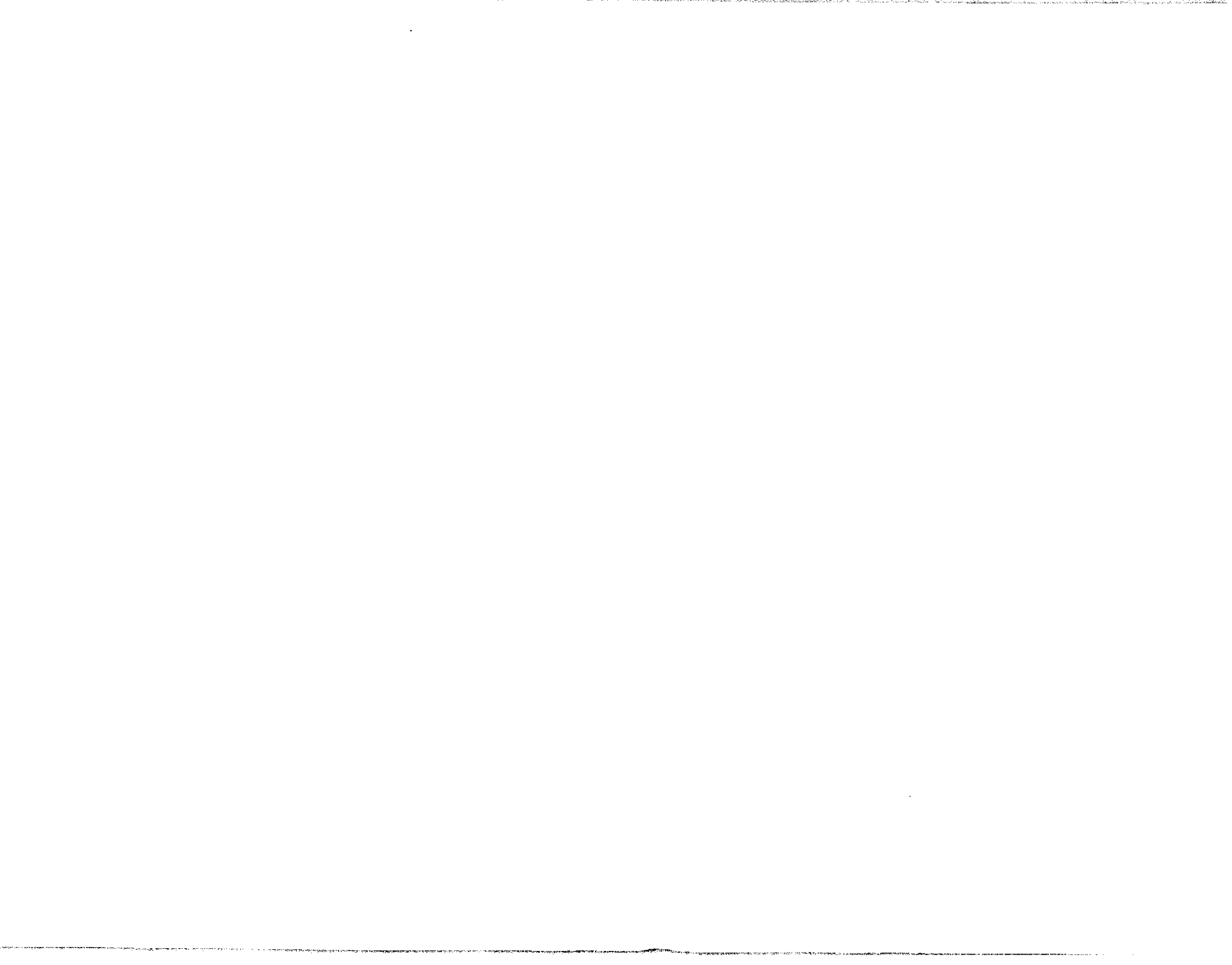


This is to certify that these minutes were approved by the Hamblen County Legislative Body on

MAY 18, 2017


Rick Eldridge, Chairman


Penny Petty, Hamblen County Clerk



Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting April 20, 2017 at 5:0p.m. In the Hamblen County Courthouse with the Honorable Rick Eldridge Presiding:

The Legislative Body was opened by Constable Pondy Drinnon.

Invocation was given by Dr. Terry Kirby, Senior Pastor Alpha Baptist Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Chair R. Eldridge	Present		
S. Ford	Present		
J. Walker	Present		
		T. Goins	Present
		D. Wampler	Present
H. Harville	Present	L. Jarvis	Present
J. Huntsman	Present	VChair H. Shipley	Present
L. Carter	Present		

Roll Call

Quorum: 8 Present Voters: 10

8 YES Needed >

Consent Calendar Items

Motion by Howard Shipley, seconded by Dana Wampler to approve the Consent calendar items.

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

5.a.

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >

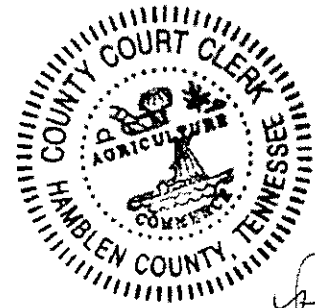
*Batch 68
3-15-17
4-11-17*

BATCH # PENDING
68

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SYLVIA THARP	1010 MARSH AVE MORRISTOWN TN 37814	423-748-4224	1609 W 11ST NORTH ST MORRISTOWN TN 37815	423-581-5630 ext 395	STRATE INSURANCE
2. ELLEN JONES	3583 RUTLEDGE PIKE BLAINE TN 37709	865-850-1463	3101 MILLERS POINT DRIVE MORRISTOWN TN 37816	865-544-5400	CNA SURETY
3. SHANA L COMBS	417 E 1ST NORTH ST MORRISTOWN TN 37814	423-353-5874	1634 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-7460	MERCHANTS BONDING
4. EVAN M NEWMAN	339 ACCOMODATION RD BLAINE TN 37709	865-771-4350	1135 W 3RD N ST MORRISTOWN TN 37814	4235865291	W EVAN ANDERSON LAUREN, CARROLL
5. EARLENE HAMILTON	7427 CIRCLE POINT DR TALBOTT TN 37877	423-581-9746	331 WEST MAIN STREET MORRISTOWN TN 37814	423-318-1515	FARM BUREAU
6. LARRY D BAKER	635 THREESPRINGS RD RUSSELLVILLE TN 37860	423-586-6191	110 NORTH CUMBERLAND ST MORRISTOWN TN 37814	423-586-6044	DERRICK G. RAINES STANCIL FORD
7. VIRGINIA HERRON	6165 WINTERGREEN RD MORRISTOWN TN 37814	423-312-2649	732 W MAIN ST MORRISTOWN TN 37814	423-586-3162	FARM BUREAU
8. SAVANNAH MARIE KELTON	372 ROUSE RD MORRISTOWN TN 37813	423-736-7530	622 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-581-8345	CUNA
9. SHIRLEY A PATTERSON	2945 ENKA HWY MORRISTOWN TN 37813	423-586-7529	9111 CROSSPARK DR STE D100 KNOXVILLE TN 37923	8656912551	NOTARY UNDERWRITERS
10. EDDIE DWAYNE SNOWDEN SR	5551 FISH HATCHERY ROAD RUSSELLVILLE TN 37860	423-587-4733	5551 HATCHERY RD MORRISTOWN TN 37815	423-312-2228 or 9	MERCHANTS BONDING

*Batch 68
3-15-17
4-11-17*



Penny Petty Per
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

4-11-17 Return to Regular Calendar
DATE



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 03/31/2017

Page: 1
Date: 4/5/2017
Time: 8:39 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	183,440.00	12,624.08	118,956.05	22,998.00	41,485.95	22.62%
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	13,902.06	141,138.47	2,615.04	67,791.49	32.05%
101	51400 County Attorney	31,293.00	566.66	17,360.25	0.00	13,932.75	44.52%
101	51500 Election Commission	327,833.00	16,577.07	227,145.54	717.25	99,970.21	30.49%
101	51600 Register Of Deeds	298,692.00	22,033.69	198,066.31	8,106.59	92,519.10	30.97%
101	51720 Planning	246,818.00	17,217.26	160,253.66	4,538.91	82,025.43	33.23%
101	51760 Geographical Information Systems	45,000.00	5,543.98	20,110.13	0.00	24,889.87	55.31%
101	51810 Other Facilities	802,180.00	59,623.89	557,871.75	11,856.24	232,452.01	28.98%
101	51910 Preservation Of Records	33,342.00	1,312.04	24,486.18	1,915.92	6,939.90	20.81%
101	52100 Accounting And Budgeting	354,332.00	13,600.71	226,117.75	247.84	127,966.41	36.11%
101	52200 Purchasing	53,766.00	19,128.68	38,335.67	0.00	15,430.33	28.70%
101	52300 Property Assessor's Office	394,688.00	28,408.51	267,073.11	1,735.32	125,879.57	31.89%
101	52310 Reappraisal Program	139,232.00	6,421.66	37,870.57	6,375.04	94,986.39	68.22%
101	52400 County Trustee's Office	366,492.00	23,890.43	238,812.45	407.25	127,272.30	34.73%
101	52500 County Clerk's Office	691,645.00	48,653.74	429,910.65	3,102.88	258,631.47	37.39%
101	52600 Data Processing	124,090.00	10,104.32	64,488.36	16,620.36	42,981.28	34.64%
101	52900 Other Finance	293,406.00	24,625.39	215,139.08	2,494.96	75,771.96	25.82%
101	53100 Circuit Court	869,385.00	67,253.40	576,795.63	5,926.61	286,662.76	32.97%
101	53300 General Sessions Court	434,814.00	34,967.60	291,697.75	227.00	142,889.25	32.86%
101	53330 Drug Court	146,910.00	11,226.66	99,424.88	1,869.86	45,615.26	31.05%
101	53400 Chancery Court	364,570.00	28,063.52	255,067.47	904.25	108,598.28	29.79%
101	53500 Juvenile Court	326,057.00	23,488.17	214,351.92	792.25	110,912.83	34.02%
101	53920 Courtroom Security	618,254.00	67,484.70	466,137.06	26,106.03	126,010.91	20.38%
101	54110 Sheriff's Department	3,036,444.00	228,452.68	2,035,123.36	57,425.14	943,895.50	31.09%
101	54160 Administration Of The Sexual Offender Registry	3,360.00	155.69	1,044.68	204.00	2,111.32	62.84%
101	54210 Jail	4,198,100.00	342,865.84	2,911,950.42	111,686.75	1,174,462.83	27.98%
101	54220 Workhouse	91,009.00	7,559.30	65,876.54	0.00	25,132.46	27.62%
101	54250 Work Release Program	202,730.00	15,610.23	131,826.17	2,370.00	68,533.83	33.81%
101	54310 Fire Prevention And Control	200,000.00	100,000.00	200,000.00	0.00	0.00	0.00%
101	54410 Civil Defense	94,602.00	6,915.15	57,496.67	1,286.21	35,819.12	37.86%
101	54490 Other Emergency Management	172,518.00	174.30	129,980.22	0.00	42,537.78	24.66%
101	54510 Inspection And Regulation	7,377.00	322.95	3,563.50	2,166.00	1,647.50	22.33%
101	54610 County Coroner/Medical Examiner	118,000.00	14,093.33	82,192.62	11,532.34	24,275.04	20.57%
101	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

April 20, 2017

Return to Regular Calendar



HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 03/31/2017

Page: 2
Date: 4/5/2017
Time: 8:39 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	55110 Local Health Center	717,570.00	44,555.40	407,927.55	15,490.14	294,152.31	40.99%
101	55120 Rabies And Animal Control	133,500.00	11,125.00	100,125.00	0.00	33,375.00	25.00%
101	55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	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	109,233.00	109,253.94	110,293.29	0.00	-1,060.29	-0.97%
101	55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	13,095.00	27,465.00	0.00	12,535.00	31.34%
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	5,800.00	11,600.00	0.00	0.00	0.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	267,250.00	133,625.00	267,250.00	0.00	0.00	0.00%
101	56700 Parks And Fair Boards	266,594.00	19,572.93	160,314.54	18,592.94	87,686.52	32.89%
101	56900 Other Social, Cultural And Recreational	299,500.00	135,027.86	283,404.99	0.00	16,095.01	5.37%
101	57100 Agricultural Extension Service	153,927.00	1,036.30	73,681.34	77,518.27	2,727.39	1.77%
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	33,130.15	0.00	12,850.85	27.95%
101	57800 Storm Water Management	39,700.00	0.00	134.86	2,600.00	36,965.14	93.11%
101	58110 Tourism	72,550.00	11,250.00	36,726.34	0.00	35,823.66	49.38%
101	58120 Industrial Development	254,375.00	377,269.00	403,269.00	0.00	-148,894.00	-58.53%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	19,785.00	1,455.84	12,766.31	0.00	7,018.69	35.47%
101	58600 Employee Benefits	878,185.00	217,999.75	759,799.73	0.00	118,385.27	13.48%
101	58900 Miscellaneous	225,404.00	3,340.73	176,060.94	0.00	49,343.06	21.89%
101	73300 Community Services	5,500.00	500.00	5,500.00	0.00	0.00	0.00%
101	91110 General Administration Projects	57,000.00	0.00	0.00	51,432.50	5,567.50	9.77%
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	217,522.55	217,522.55	0.00	111,477.45	33.88%
101	91140 Public Health And Welfare Projects	84,000.00	0.00	84,000.00	0.00	0.00	0.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100 Transfers Out	250,000.00	246,302.58	294,384.81	0.00	-44,384.81	-17.75%



HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 03/31/2017

Page: 3
 Date: 4/5/2017
 Time: 8:39 am

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
	\$ 19,776,120.00	\$ 2,825,405.39	\$ 13,995,393.27	\$ 471,861.89	\$ 5,308,864.84	26.84%



HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 03/31/2017

Page: 1
 Date: 4/5/2017
 Time: 8:38 am

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

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	183,615.05	1,472,904.66	115,301.71	712,231.63	30.96%
	\$ 2,300,438.00	\$ 183,615.05	\$ 1,472,904.66	\$ 115,301.71	\$ 712,231.63	30.96%



HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 03/31/2017

Page: 1
Date: 4/5/2017
Time: 8:16 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	425,853.00	38,071.87	281,849.99	5,685.92	138,317.09	32.48%
131	62000 Highway And Bridge Maintenance	1,148,745.00	69,910.10	652,260.91	26,104.35	470,379.74	40.95%
131	63100 Operation And Maintenance Of Equipment	326,167.00	16,510.76	213,140.67	12,252.71	100,773.62	30.90%
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	0.00	163,000.02	0.00	587,799.98	78.29%
		\$ 2,695,105.00	\$ 124,492.73	\$ 1,339,018.07	\$ 44,042.98	\$ 1,312,043.95	48.68%





LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1001 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

March 31, 2017

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

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

Dear Bill:

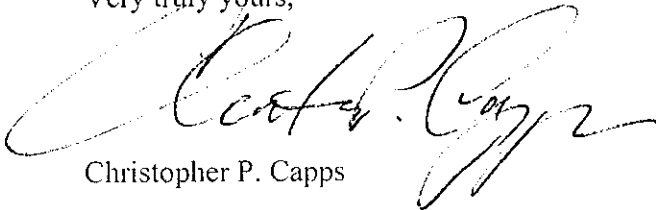
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of March, 2017.

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

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS 2017\BRITTAIN, BILL\INVOICE 160331-17.DOCX



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 149
Date: 04/03/2017
Due On: 05/03/2017

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	03/01/2017	E-mail from concerned citizen re: 2/23 commission meeting	0.05	\$150.00	\$7.50
Service	03/09/2017	E-mail from Cindy Dibb re: 3/13 committee meeting	0.05	\$150.00	\$7.50
Service	03/10/2017	E-mail from Bill Brittain re: NDA	0.10	\$150.00	\$15.00
Service	03/13/2017	Committee meeting; review documents for Teresa West; phone conference with Teresa West re: Reid; phone conference with Cindy Dibb re: video of meeting; research private prosecutions	1.95	\$150.00	\$292.50
Service	03/14/2017	Phone conference with Bill Brittain and Chris Bell	0.40	\$150.00	\$60.00
Service	03/21/2017	E-mail from Chris Bell re: sidearms; review NDA, e-mail to Bill Brittain; e-mail from Cindy Dibb re: 3/23 commission meeting	0.20	\$150.00	\$30.00
Service	03/22/2017	Phone conference with Tiffany Allen w/ Travelers re: sidearms; e-mail from Tiffany Allen re: sidearms	0.60	\$150.00	\$90.00
Service	03/23/2017	E-mail from Chris Bell re: sidearms; commission meeting	0.75	\$150.00	\$112.50
Service	03/24/2017	Letter to concerned citizen re: 2/23 commission meeting; e-mails to and from concerned citizen re: 2/23 commission meeting; e-mails to and from Chris Bell re: sidearms	0.85	\$150.00	\$127.50
Service	03/27/2017	E-mail from Dennis Enoch re: pending litigation	0.05	\$150.00	\$7.50



Service	03/29/2017	E-mails from Chris Bell re: sidearms; e-mails from Dennis Enoch and Debra Robinson re: pending litigation; e-mails from and to Bill Brittain re: disc golf	0.30	\$150.00	\$45.00
Service	03/30/2017	Review disc golf contract; e-mail to Bill Brittain re: disc golf	0.25	\$150.00	\$37.50
Service	03/31/2017	E-mails from and to Bill Brittain re: disc golf	0.10	\$150.00	\$15.00
				Total	\$847.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
149	05/03/2017	\$847.50	\$0.00	\$847.50	
				Outstanding Balance	\$847.50
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$847.50

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 # 148
Date: 04/03/2017
Due On: 05/03/2017

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

00068-Hamblen County Planning Department

Planning


Type	Date	Description	Quantity	Rate	Total
Service	03/08/2017	Phone call to Tina	0.10	\$150.00	\$15.00
Service	03/10/2017	Went by Planning to pick up documents	0.20	\$150.00	\$30.00
Service	03/14/2017	Get signature of Judge Snider; provide copy of Judgment to Planning with letter to Pressley; mail to Pressley	0.75	\$150.00	\$112.50
				Total	\$157.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
148	05/03/2017	\$157.50	\$0.00	\$157.50
			Outstanding Balance	\$157.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$157.50





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 Call 301-6322

April 1, 2017

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

RECEIVED
APR - 3 2017
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

Dear Commissioners:

The following Coroner calls were investigated by me during the month of March 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.	17112	03-03-17	Miss. Velvet Tackett, 50, 1104 Iroquis Avenue
2.	17114	03-05-17	Mr. Carl Hodge, 98, 271 Fuller Estates
3.	17115	03-05-17	Mrs. Louise Evans, 84, 739 East Second North Street
4.	17116	03-07-17	Mr. John Fielder, 76, 2467 Lowe Drive
5.	17117	03-07-17	Mr. Howard Harville, 83, 1528 Price Drive
6.	17118	03-08-17	Mr. Conward Musick, 74, 1920 Burl Lane
7.	17122	03-10-17	Mrs. Anne Thompson, 64, 1309 Hodge Drive
8.	17123	03-11-17	Ms. Geraldine Skyles, 54, 1548 Warrensburg Road
9.	17126	03-14-17	Mrs. Inez Klaserner, 86, 653 Dogwood Lane
10.	17128	03-17-17	Mr. Lyndon Fuller, 76, 2638 Harbin Drive
11.	17129	03-18-17	Mr. Lonnie Purkey, 64, Bean Station, TN
12.	17130	03-18-17	Mr. Kenneth Dean, 82, White Pine, TN
13.	17131	03-19-17	Mr. Roger Young, 64, 1053 Spout Springs Road
14.	17135	03-20-17	Mr. Byron Callicutt, 86, 1025 Panther Creek Road
15.	17136	03-20-17	Mr. James Barnes, 72, 111 Caney Fork Road
16.	17138	03-21-17	Mr. Stanley Lovell, 66, 141 McFadden Drive
17.	17139	03-22-17	Mr. Robert White, 65, Rogersville, TN
18.	17140	03-22-17	Mr. Fred Matthews, 72, 2808 Combs Lane
19.	17142	03-25-17	Mr. Gary Gursling, 77, 514 South Liberty Hill Road
20.	17143	03-25-17	Mrs. Maxine Seal, 92, 218 Lennie Avenue
21.	17145	03-27-17	Mr. Wayne Roberson, 83, 4680 Reggie Drive
22.	17146	03-28-17	Mrs. Ethel Eggers, 92, 739 East Second North Street
23.	17149	03-29-17	Mrs. Evelyn Murphy 92, 1728 Cedar Creek Road

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



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories) April 20, 2017 Indianapolis, IN

Return to Regular Calendar



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

April 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 March.

CALL#	CASE#	DATE	NAME, AGE,	HOME ADDRESS *1
1.	*17113	03-03-17	Ms.	Alisha Dalton, 54, 114 Rock Haven Road
2.	17119	03-09-17	Mr.	Billie Cooper, 71, 1787 LeDean Drive
3.	17121	03-10-17	Mr.	George Needham, 68, 4257 Peace Drive
4.	17124	03-12-17	Mrs.	Mary Turner, 86, 314 White Avenue
5.	17127	03-15-17	Mr.	Glen Wilder, 77, Rutledge, TN
6.	17137	03-21-17	Mr.	Roy Brooks, 3425 Wedgewood Drive
7.	17147	03-28-17	Mrs.	Mary Ramsey, 89, 1747 Holdway Street
8.	17151	03-30-17	Mr.	Bobby Boles, 59, Bean Station, TN
9.	17152	03-31-17	Mr.	Robert Thacker, 62, 1409 Moyers Lane
10.	&17153	03-31-17	Mr.	Marty Harville, 36, 3485 Fernwood Road

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

10 Calls X \$40. = \$400.00

Sincerely,

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

erd/wbl

CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Gathered and Sent to 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

April 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 March.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17132	03-19-17	Mrs. Patricia Wingate, 60, White Pine, TN
2.	17133	03-19-17	Mr. Wesley Cooper, 64, White Pine, TN
3.	*17134	03-19-17	Mr. Aiden Best, 1 Day, Rutledge, TN
4.	17144	03-26-17	Mrs. Velma Smith, 95, 1618 Jefferson Street
5.	17150	03-29-17	Mr. Bradley Barnes, 17, 2872 Sulphur Springs Road

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 Performed

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

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN



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

April 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 March.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*17120	03-09-17	Mr. Mark Wilder, 47, 2840 Three Springs Road
2.	&17125	03-13-17	Mr. Daniel Reed, 46, 740 East First North Street
3.	17141	03-22-17	Mrs. Joyce Day, 81, 150 Caughorn Drive
4.	17148	03-29-17	Mrs. Judy Rickett, 72, 6012 Old Russellville Pike

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN











March 24, 2017

Mr. Christopher R. Bainbridge
Director of Codes Enforcement
State Fire Marshall's Office
Davy Crockett Tower, 10th Floor
500 James Robertson Pkwy
Nashville, TN 37243

Dear Mr. Bainbridge,

The following the Plan of Corrective Action (POCA) for the fire code deficiencies identified at the Hamblen County jail during the inspection on August 4, 2016.

1. Deficiency – Overcrowding

The Hamblen County jail is chronically overcrowded because of the lack of bed space. The County Commission is currently considering its options to adding space to the facility or building a new one. Our goal is for the Commission to choose an option and fund it this calendar year. An architectural firm, Mosely Architects, is helping us with the planning stages. One of the options is to implement more jail diversion programs to help better manage the jail population.

In the meantime, the County has been working with TDOC to reduce the number of state prisoners housed in the jail. The state prisoner population fluctuates with the number of beds available in the state prison system and with our criminal court schedule. The state prisoner population has been as low as 24. It is 55 today because a term of criminal court is underway.

We are also reducing the number of misdemeanor offenders incarcerated by offering credit for attending domestic violence prevention classes and earning their GED. In September 2016, we expanded a jail diversion program called the Intensive Community Corrections program. From July 2016 through February 2017, 1,697 jail nights have been avoided by using these three programs.

Bill Brittain, County Mayor



General Sessions Court began working closely with Frontier Health that provides mental health liaison services to help reduce recidivism of misdemeanor offenders by connecting them to social services within the community. This work began in January 2017.

1. Deficiency – Maintenance of the Means of Egress

After this deficiency was identified during the last inspection, the jail administrators rented two storage pods placed outside the jail building to house all the inmate property and other items that obstructed some hallways, stairwells, and/or exits.

Hamblen County is working toward correcting the deficiencies identified in the inspection report. However, until our jail facility is replaced or expanded, we will be unable to correct the overcrowded conditions completely.

Do not hesitate to contact me with any questions.

Sincerely,



Bill Brittain
County Mayor

Bill Brittain, County Mayor



Morristown-Hamblen Humane Society, Inc.

03/12/17

Profit & Loss

Accrual Basis

February 2017

	Feb 17	Feb 16	% Change
Ordinary Income/Expense			
Income			
4000 · Adoption			
4001 · Fees	0.00	0.00	0.0%
4004 · Adoption - Pet Sense	165.00	330.00	-50.0%
4007 · Adoption - puppy	2,160.00	0.00	100.0%
4000 · Adoption - Other	1,826.00	3,720.00	-50.9%
Total 4000 · Adoption	4,151.00	4,050.00	2.5%
4003 · Medical Fee	120.00	230.00	-47.8%
4005 · After Hours Pick-up Charge	0.00	25.00	-100.0%
4008 · Microchip Fee	570.00	670.00	-14.9%
4020 · Boarding Fees	1,605.00	180.00	791.7%
4030 · Citations	1,065.00	183.00	482.0%
4040 · Donations			
4041 · Donations - AJ Fund	210.00	470.00	-55.3%
4042 · Building Fund	20.00	0.00	100.0%
4045 · Memorial	50.00	120.00	-58.3%
4048 · Rescue	60.00	190.00	-68.4%
4040 · Donations - Other	637.00	695.96	-8.5%
Total 4040 · Donations	977.00	1,475.96	-33.8%
4044 · Donations - Red Box	33.00	0.00	100.0%
4060 · Euthanasia Fees	240.00	60.00	300.0%
4100 · Fundraising	0.00	499.85	-100.0%
4135 · T-shirts Income	0.00	36.00	-100.0%
4200 · Funds - City of Morristown	11,490.00	11,490.83	0.0%
4210 · Funds - Hamblen County	11,125.00	11,125.00	0.0%
4250 · Membership Fees	0.00	15.00	-100.0%
4270 · Rabies Vaccination Deposit	208.00	190.00	9.5%
4280 · Reclaim Fee	250.00	182.00	37.4%
4290 · Surrender Fee	270.00	490.00	-44.9%
4300 · Spay / Neuter			
Spay / Neuter - Deposit	830.00	0.00	100.0%
4302 · Spay / Neuter Refund	-500.00	0.00	-100.0%
4300 · Spay / Neuter - Other	-60.00	0.00	-100.0%
Total 4300 · Spay / Neuter	270.00	0.00	100.0%
4400 · Frozen Cats	156.00	0.00	100.0%
Total Income	32,530.00	30,902.64	5.3%
Gross Profit	32,530.00	30,902.64	5.3%
Expense			
6000 · Payroll Expense			
6010 · ACO	2,413.38	3,120.39	-22.7%
6020 · Admin	4,138.48	5,173.10	-20.0%
6030 · Office	3,876.78	4,077.05	-4.9%
6040 · Kennel	4,657.99	5,756.63	-19.1%
6100 · Payroll Tax Expense	1,429.51	2,068.36	-30.9%
6000 · Payroll Expense - Other	0.00	20.00	-100.0%
Total 6000 · Payroll Expense	16,516.14	20,215.53	-18.3%
7001 · Refund on Adoption	0.00	115.00	-100.0%
7010 · Alarm Monitoring	42.50	20.00	112.5%
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	1,073.10	-100.0%
7024 · Kitty Litter	299.50	0.00	100.0%
Total 7020 · Animal Care	299.50	1,073.10	-72.1%
7030 · Bank Charges	101.89	107.22	-5.0%



Morristown-Hamblen Humane Society, Inc.

03/12/17

Profit & Loss

Accrual Basis

February 2017

	Feb 17	Feb 16	% Change
7050 · Communications			
7052 · Cell Phone	164.16	0.00	100.0%
7053 · Internet Service	49.96	24.98	100.0%
7054 · Telephone	98.85	231.81	-57.4%
7056 · Communications TV	39.37	0.00	100.0%
Total 7050 · Communications	352.34	256.79	37.2%
7090 · Food - Animal	17.00	689.40	-97.5%
7110 · Insurance			
7112 · Auto	713.08	638.32	11.7%
7114 · Group Medical	91.31	-3.02	3,123.5%
7117 · Workmen's Comp	1,061.00	284.00	273.6%
Total 7110 · Insurance	1,865.39	919.30	102.9%
7120 · Landfill Fees			
7121 · TIDI Dumpster	160.35	142.02	12.9%
7120 · Landfill Fees - Other	28.00	17.50	60.0%
Total 7120 · Landfill Fees	188.35	159.52	18.1%
7130 · Legal Fees	80.00	0.00	100.0%
7150 · Meals			
7152 · Inmates	688.80	589.33	16.9%
Total 7150 · Meals	688.80	589.33	16.9%
7159 · Medicine / Medical			
7160 · Medicine / Medical Supplies	1,515.21	2,866.33	-47.1%
7159 · Medicine / Medical - Other	151.42	47.18	220.9%
Total 7159 · Medicine / Medical	1,666.63	2,913.51	-42.8%
7169 · Microchip	-10.00	0.00	-100.0%
7200 · Office Expenses	75.44	62.21	21.3%
7230 · Repairs & Maintenance			
7231 · Equipment	1,092.45	25.96	4,108.2%
7232 · Property	0.00	762.41	-100.0%
7230 · Repairs & Maintenance - Other	210.42	0.00	100.0%
Total 7230 · Repairs & Maintenance	1,302.87	788.37	65.3%
7240 · Supplies			
7242 · Cleaning	1,675.63	1,330.47	25.9%
7243 · Office			
7240a · Shipping Expense	0.00	154.51	-100.0%
7243 · Office - Other	118.00	671.65	-82.4%
Total 7243 · Office	118.00	826.16	-85.7%
7244 · Kennel Supplies			
7244a · Pest Control	70.00	50.00	40.0%
7244 · Kennel Supplies - Other	55.00	401.51	-86.3%
Total 7244 · Kennel Supplies	125.00	451.51	-72.3%
7240 · Supplies - Other	0.00	60.00	-100.0%
Total 7240 · Supplies	1,918.63	2,668.14	-28.1%
7250 · Taxes			
7251 · Property Tax	0.00	254.00	-100.0%
7250 · Taxes - Other	0.00	21.11	-100.0%
Total 7250 · Taxes	0.00	275.11	-100.0%
7252 · Taxes & Fees	64.79	0.00	100.0%



Morristown-Hamblen Humane Society, Inc.

03/12/17

Profit & Loss

Accrual Basis

February 2017

	Feb 17	Feb 16	% Change
7260 · Transportation			
7261 · Fuel	0.00	618.43	-100.0%
Total 7260 · Transportation	0.00	618.43	-100.0%
7270 · Uniforms	0.00	0.00	0.0%
7280 · Utilities			
7281 · Electric	636.00	400.00	59.0%
7282 · Utilities Security light	580.00	60.00	866.7%
7283 · Gas	830.71	366.88	126.4%
Total 7280 · Utilities	2,046.71	826.88	147.5%
7300 · Veterinary Fees			
7310 · Regular Vet Fees	1,982.00	2,058.50	-3.7%
7315 · Veterinary Fees Rabies Certific	45.00	0.00	100.0%
7316 · Spay & Neuter	5,390.50	0.00	100.0%
7300 · Veterinary Fees - Other	0.00	190.00	-100.0%
Total 7300 · Veterinary Fees	7,417.50	2,248.50	229.9%
7600 · Fundraisers			
7635 · T-shirt Expenses	360.00	0.00	100.0%
Total 7600 · Fundraisers	360.00	0.00	100.0%
9999 · Ask My Accountant	5,000.00	0.00	100.0%
Total Expense	39,994.48	34,546.34	15.8%
Net Ordinary Income	-7,464.48	-3,643.70	-104.9%
Other Income/Expense			
Other Income			
8050 · Interest Income	2.23	0.45	395.6%
Total Other Income	2.23	0.45	395.6%
Other Expense			
Late fees & charges	0.00	-4.92	100.0%
5555 · Contract Labor	500.00	0.00	100.0%
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.0%
Total 9010 · Rescue Van Expenses	0.00	0.00	0.0%
Total Other Expense	500.00	-4.92	10,262.6%
Net Other Income	-497.77	5.37	-9,369.5%
Net Income	-7,962.25	-3,638.33	-118.8%



Morristown-Hamblen Humane Society, Inc.

03/12/17

Expenses by Vendor Summary

Accrual Basis

February 2017

	Feb 17	Feb 16	% Change
A-Z Office Resources, Inc.	145.00	0.00	100.0%
Amazon	75.44	448.00	-83.2%
Animal Hospital	3,153.00	642.00	391.1%
AT&T	164.16	163.84	0.2%
Atmos Energy	830.71	366.88	126.4%
Bobby Gossett	50.00	0.00	100.0%
Cook's Pest Control	70.00	50.00	40.0%
Federated Auto Parts	43.70	25.96	68.3%
Frankenmuth Insurance	713.08	638.32	11.7%
Fuelman	0.00	618.43	-100.0%
General Sessions Court	240.00	0.00	100.0%
Giancarlo Marucchi	50.00	0.00	100.0%
Hamblen Co/Morristown Solid Waste	28.00	17.50	60.0%
Hamblen County Trustee	0.00	254.00	-100.0%
Home Depot	65.42	762.41	-91.4%
hometrust bank	0.00	5.00	-100.0%
IDEXX Distribution, Inc.	0.00	770.18	-100.0%
Intuit	0.00	54.00	-100.0%
Lakeway Animal Hospital	202.50	337.50	-40.0%
Life Insurance Company of Alabama	19.73	19.73	0.0%
Linda Shalhoup	50.00	0.00	100.0%
Mark Abernathy	50.00	0.00	100.0%
Mark Pullen	50.00	0.00	100.0%
Med-Vet International	389.09	909.13	-57.2%
Midwest Veterinary Supply, Inc.	1,408.16	1,330.47	5.8%
Mindy Blanton	0.00	30.00	-100.0%
Morristown Animal Hospital, PC	2,027.00	0.00	100.0%
Morristown Milling Co.	17.00	0.00	100.0%
Morristown Utilities	1,216.00	460.00	164.4%
Moyers Veterinary Hospital	175.00	386.00	-54.7%
Mr. Michael Lynch	50.00	0.00	100.0%
Murrell Burglar Alarms	42.50	20.00	112.5%
MUS Fibernet	252.97	114.06	121.8%
Petty Cash	688.80	674.33	2.2%
Raeleen L Whitaker	500.00	0.00	100.0%
Revival Animal Health	158.06	576.62	-72.6%
Richie Broyles Real Estate	5,000.00	0.00	100.0%
Ridgefield Animal Hospital	1,665.00	618.00	169.4%
Sarah Childress	50.00	0.00	100.0%
Scotty Dixon	1,048.75	0.00	100.0%
Screen Designs	360.00	0.00	100.0%
Sheila. Jackson	186.70	20.00	833.5%
Specialties, Inc	0.00	960.31	-100.0%
Stericycle, Inc.	151.42	47.18	220.9%
Tara Parker	50.00	0.00	100.0%
The Argos Group	1,061.00	284.00	273.6%
Tiffany Brown	50.00	0.00	100.0%
Tiger Town Animal Hospital	60.00	0.00	100.0%
TN Department of Labor & Workforce Develo	0.00	150.19	-100.0%
Tractor Supply Credit Plan	299.50	60.00	399.2%
Uline	0.00	193.70	-100.0%
Wal-Mart Community	440.47	1,141.85	-61.4%
Waste Industries	160.35	142.02	12.9%
Wayne R. Stambaugh, ATTY.	80.00	0.00	100.0%
Wendi Franklin	50.00	0.00	100.0%
White Pine Veterinary Practice	195.00	265.00	-26.4%
Zoetis	968.06	860.00	12.6%
TOTAL	24,801.57	14,416.61	72.0%



Shelter Statistics - Incoming (Including Transfers)

Report Generated: Wednesday, March 1, 2017 12:18:10 PM

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Date Range: 1-Feb-2017 To 28-Feb-2017

Animal	ACO Impound	Euthanasia Request	Humane Officer	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	21	5	1	6	6	8	0	0	47
Puppy	3	0	0	1	0	6	0	0	10
Cat	4	0	0	6	0	6	0	0	16
Kitten	1	0	0	6	0	0	0	0	7
Pig	1	0	0	0	0	0	0	0	1
Rabbit	0	0	0	0	0	1	0	0	1
Total	30	5	1	19	6	21	0	0	82

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: Wednesday, March 1, 2017 12:19:39 PM

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Date Range: 1-Feb-2017 To 28-Feb-2017

Animal	Adopted	Euthanized	Reclaimed	Released	Transfer Out	Other	Total
Dog	19	10	12	1	8	0	50
Puppy	21	1	1	0	1	0	24
Cat	10	7	0	0	0	0	17
Kitten	3	0	0	0	0	0	3
Pig	0	0	0	0	1	0	1
Rabbit	0	0	0	0	1	0	1
Total	53	18	13	1	11	0	96

Animals in Shelter Dogs 31 Puppies 15 Cats 20 Kittens 2

Calls to Shelter Total 542

Total ACO calls 140



Morristown-Hamblen Humane Society, Inc.

04/05/17

Balance Sheet

Accrual Basis

As of March 31, 2017

	Mar 31, 17	Mar 31, 16
ASSETS		
Current Assets		
Checking/Savings		
1000 · Jefferson Federal - Building	28,022.58	4,006.95
1010 · Jefferson Federal - Operations	14,508.36	8,398.16
1030 · PayPal Account	-195.30	-195.30
1040 · Petty Cash - General	369.90	369.90
1041 · Petty Cash - Meals	398.07	398.07
8111 · Transfer Funds	100.00	0.00
Total Checking/Savings	43,203.61	12,977.78
Accounts Receivable		
1100 · Accounts Receivable	-2.00	-2.00
Total Accounts Receivable	-2.00	-2.00
Other Current Assets		
1150 · Promises to Give	271,390.00	271,390.00
1500 · Investments - Edward Jones		
1510 · FMV	227,486.09	227,486.09
1520 · Unrealized Gains/Losses	135,656.08	135,656.08
1500 · Investments - Edward Jones - Other	5,143.33	0.00
Total 1500 · Investments - Edward Jones	368,285.50	363,142.17
Total Other Current Assets	639,675.50	634,532.17
Total Current Assets	682,877.11	647,507.95
Fixed Assets		
1700 · Furniture & Fixtures	104.29	0.00
1705 · Land	30,848.00	30,848.00
1710 · Equipment	51,086.87	45,765.00
1720 · Vehicles	98,371.00	98,371.00
1730 · Computers	1,444.00	1,444.00
1740 · Leasehold Improvements	112,264.00	112,264.00
1789 · Accumulated Depreciation	-205,237.83	-205,237.83
Total Fixed Assets	88,880.33	83,454.17
TOTAL ASSETS	771,757.44	730,962.12
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable	-1,685.23	3,663.83
Total Accounts Payable	-1,685.23	3,663.83
Other Current Liabilities		
2001 · Accounts Payable - Auditor	-9,400.00	-1,500.00
2100 · Accrued Expenses	18,492.60	18,492.60
2102 · Accrued Payroll	10.00	10.00
2106 · PALS Clinic Deposits	-3,907.00	-3,907.00
2110 · Payroll Tax Payable - 941	11,847.86	3,732.22
2111 · Direct Deposit Liabilities	0.00	-854.47
2120 · SUTA Payable	1,455.24	613.82
2130 · FUTA Payable	170.03	129.77
2135 · Health Premiums Payable	-211.58	-211.58
2140 · Child Support Payable	307.02	60.68
2155 · Employee Receivable	-50.00	-50.00
Total Other Current Liabilities	18,714.17	16,516.04
Total Current Liabilities	17,028.94	20,179.87
Total Liabilities	17,028.94	20,179.87



Morristown-Hamblen Humane Society, Inc.

Balance Sheet

As of March 31, 2017

	Mar 31, 17	Mar 31, 16
Equity		
3200 · Unrestricted Net Assets	367,410.32	361,149.14
3300 · Temp Restricted Net Assets	356,063.00	356,063.00
Net Income	31,255.18	-6,429.89
Total Equity	754,728.50	710,782.25
TOTAL LIABILITIES & EQUITY	<u>771,757.44</u>	<u>730,962.12</u>



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

04/05/17

Accrual Basis

	Mar 17	Mar 16	Jul '16 - Mar 17
A-Z Office Resources, Inc.	166.00	0.00	311.00
ABC Check Printing	0.00	0.00	62.79
ACCAT	0.00	0.00	500.00
Access Technology Group, INC	0.00	0.00	353.74
Alicia Eggert	0.00	0.00	50.00
Amazon	143.96	1,190.45	4,447.22
Amy Jarnigan	50.00	0.00	50.00
Animal Hospital	746.00	0.00	8,686.04
Appalachian Animal Hospital	0.00	0.00	1,448.00
AT&T	164.16	163.88	1,478.00
Atkins, Stephanie	0.00	0.00	50.00
Atmos Energy	0.00	216.76	1,905.98
Benchmark Insurance Co.	0.00	0.00	279.00
Blue Ridge Veterinary Service, P.C.	0.00	0.00	70.00
BlueCross BlueShield of Tennessee	104.97	0.00	734.79
BnT Enterprises	0.00	0.00	275.00
Board of Veterinary Medical Examiners	60.00	0.00	60.00
Bobby Gossett	0.00	0.00	50.00
Breanna Maples	0.00	0.00	50.00
Burney, James David	0.00	0.00	50.00
Cash	0.00	2,000.00	150.00
Cheryl Ann Prowse	0.00	0.00	50.00
Christina Wilder	0.00	0.00	50.00
City of Morristown	0.00	0.00	173.40
City of Morristown-Tax Office	0.00	0.00	182.70
Cook's Pest Control	70.00	50.00	1,210.00
Courtney Croley	0.00	0.00	50.00
Crystal Shelton	0.00	75.00	0.00
Daniel Hunt	0.00	0.00	50.00
Dawn R or Eric Branham	0.00	0.00	50.00
Delux Business Systems Business Products	0.00	0.00	58.00
Delux Business Systems Business Products	61.90	0.00	61.90
Div. of Charitable Solicitations & Gaming	0.00	0.00	425.00
Donna Moyers	0.00	0.00	50.00
Duckworth Animal Hospital	0.00	0.00	60.00
Emily Ridley	0.00	55.00	0.00
Evans Office Supply Co.	62.50	192.98	125.00
Express Health Clinic	38.00	0.00	114.00
Express Lane	91.90	101.15	391.85
Federated Auto Parts	171.94	0.00	710.48
First Impressions Printing	40.00	0.00	40.00
Five Rivers Mobile Vet Services	120.00	0.00	120.00
Frankenmuth Insurance	713.08	638.32	5,835.19
Fuelman	448.84	396.44	5,193.54
Galín, Barbara	0.00	0.00	280.00
General Sessions Court	0.00	0.00	240.00
Giancarlo Marucchi	0.00	0.00	50.00
Glenda Hodge	0.00	0.00	50.00
GO Daddy	0.00	0.00	17.17
Goodhire.com	0.00	0.00	54.99
Hamblen Co/Morristown Solid Waste	0.00	38.85	185.50
Hamblen County Trustee	0.00	0.00	254.00
Hannah King	0.00	0.00	50.00
Hill, Taylor and Angela	0.00	0.00	75.00
Home Depot	127.88	64.31	1,016.07
hometrust bank	0.00	0.00	10.00
IDEXX Distribution, Inc.	0.00	753.08	0.00
Intervet	544.99	2,134.05	9,511.47
Intuit	80.12	54.00	1,033.79
Jeff Jones	0.00	0.00	50.00
Jefferson Federal	0.00	0.00	30.00
Jennifer Baker	0.00	0.00	50.00
Joe or Tonya Ely	0.00	0.00	50.00
John Clark	0.00	0.00	50.00
K & E Trophies	0.00	0.00	732.00
Kingsport Veterinary Hospital	0.00	35.00	0.00



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

	Mar 17	Mar 16	Jul '16 - Mar 17
Lakeway Animal Hospital	30.00	260.00	1,137.50
Laundry Systems of Tennessee	1,411.93	0.00	2,355.94
Leeann Oxendine	0.00	0.00	50.00
Life Insurance Company of Alabama	19.73	19.73	177.54
Linda Shalhoup	0.00	0.00	50.00
LogOn Computer Service	0.00	0.00	400.00
Marilyn Turner	0.00	0.00	50.00
Mark Abernathy	0.00	0.00	50.00
Mark Pullen	0.00	0.00	50.00
Med-Vet International	0.00	150.42	5,577.74
Merl Jarnigan	50.00	0.00	50.00
Michael Biery	0.00	0.00	50.00
Midwest Veterinary Supply, Inc.	0.00	62.05	2,964.88
Morristown Animal Hospital, PC	2,681.00	2,837.00	15,887.37
Morristown Milling Co.	0.00	5.65	56.84
Morristown Utilities	1,176.00	822.00	8,271.00
Moyers Veterinary Hospital	95.00	0.00	1,415.00
Mr. Michael Lynch	0.00	0.00	50.00
Murrell Burglar Alarms	40.00	20.00	507.46
MUS Fibernet	118.54	114.26	1,275.43
National Animal Care & Control Associatio	0.00	0.00	0.00
Nellie Grubb	0.00	0.00	50.00
Nellie McGee	0.00	0.00	50.00
Parkway Animal Hospital	0.00	0.00	60.00
Petty Cash	601.87	836.39	6,554.44
Porter's Tire Stores, Inc.	0.00	0.00	201.35
Postmaster General	0.00	0.00	194.00
Price & Ramey Group	0.00	375.00	375.00
Raeleen L Whitaker	500.00	0.00	4,750.00
Revival Animal Health	214.97	229.98	838.00
Richie Broyles Real Estate	0.00	0.00	5,000.00
Ridgefield Animal Hospital	0.00	0.00	2,415.00
Ryan Lyle	0.00	0.00	50.00
Sarah Childress	0.00	0.00	50.00
Scotty Dixon	0.00	0.00	1,048.75
Screen Designs	48.00	708.00	1,646.00
Sears	0.00	0.00	104.10
Seymour Veterinary / Pet Service	0.00	0.00	35.00
Sheila. Jackson	186.70	211.58	373.40
Shelter Planners of America	0.00	0.00	18,230.83
Stericycle, Inc.	0.00	336.80	681.39
Steve Gillespie	0.00	0.00	50.00
Stonegate Companion Animal Hospital	0.00	0.00	165.00
Tanya France	0.00	0.00	50.00
Tara Parker	0.00	0.00	50.00
TechSoup Global	0.00	0.00	29.00
Tennessee Secretary of State	0.00	0.00	20.95
Teresa Hickey	50.00	0.00	50.00
The Argos Group	662.00	284.00	3,118.00
The Mail Station	0.00	0.00	74.32
Tiffany Brown	0.00	0.00	50.00
Tiger Town Animal Hospital	0.00	0.00	60.00
Tim Clevenger	0.00	0.00	50.00
TN Department of Labor & Workforce Develo	0.00	0.00	346.35
Tolls by Mail	0.00	0.00	5.00
Town & Country Animal Hospital	0.00	0.00	25.00
Tractor Supply Credit Plan	0.00	872.29	3,754.99
Travelocity	0.00	0.00	1,328.01
Uline	0.00	0.00	283.17
Vet Care Animal Hospital	0.00	0.00	60.00
VOID	0.00	0.00	0.00
Vortech Pharmaceuticals LTD	0.00	0.00	636.93
Wal-Mart Community	558.63	468.97	7,642.31
Warren & Kim Selton	0.00	0.00	50.00
Waste Industries	160.35	142.02	1,434.00
Wayne R. Stambaugh, ATTY.	20.00	70.00	1,987.50



Morristown-Hamblen Humane Society, Inc.

Expenses by Vendor Summary

March 2017

	Mar 17	Mar 16	Jul '16 - Mar 17
Wendi Franklin	0.00	0.00	50.00
Wendy Burroughs	50.00	0.00	50.00
White Pine Veterinary Practice	0.00	180.00	1,858.50
Whitney Freeman	0.00	0.00	50.00
Wristband.com	0.00	0.00	103.00
Zoetis	987.32	524.67	10,278.13
TOTAL	13,668.28	17,690.08	166,696.73



Morristown-Hamblen Humane Society, Inc.

Profit & Loss

March 2017

04/05/17

Accrual Basis

	Mar 17	Mar 16	Jul '16 - Mar 17
Ordinary Income/Expense			
Income			
3999 - Training / Education Refund	0.00	0.00	51.78
4000 - Adoption			
4001 - Fees	0.00	0.00	0.00
4004 - Adoption - Pet Sense	410.00	330.00	2,545.00
4007 - Adoption - puppy	1,080.00	0.00	13,410.00
4000 - Adoption - Other	1,605.00	3,035.00	19,026.00
Total 4000 - Adoption	3,095.00	3,365.00	34,981.00
4003 - Medical Fee	420.00	200.00	2,292.00
4005 - After Hours Pick-up Charge	0.00	25.00	300.00
4008 - Microchip Fee	550.00	530.00	5,990.00
4009 - Dog-Cat Sponsorship	0.00	0.00	530.00
4015 - Animal Pickups - Vet	200.00	0.00	720.00
4020 - Boarding Fees	30.00	289.00	3,267.00
4030 - Citations	582.30	180.00	3,781.10
4040 - Donations			
4041 - Donations - AJ Fund	0.00	519.00	4,882.60
4042 - Building Fund	0.00	8.00	11,698.81
4045 - Memorial	0.00	250.00	15,770.00
4048 - Rescue	0.00	20.00	971.68
4049 - Amazon	0.00	0.00	112.23
4040 - Donations - Other	2,643.29	625.64	15,809.01
Total 4040 - Donations	2,643.29	1,422.64	49,244.33
4044 - Donations - Red Box	24.59	0.00	113.70
4060 - Euthanasia Fees	120.00	120.00	1,680.00
4061 - Animal Disposal Fee	40.00	0.00	200.00
4100 - Fundraising			
4107 - Smile Amazon	0.00	0.00	67.65
4110 - Car Show Income	0.00	0.00	2,005.15
4117 - Fundraising - Boxes	0.00	0.00	2,825.01
4100 - Fundraising - Other	0.00	236.00	203.00
Total 4100 - Fundraising	0.00	236.00	5,100.81
4135 - T-shirts Income	48.00	86.00	905.00
4136 - Pet Sense Red Box	0.00	0.00	107.54
4200 - Funds - City of Morristown	11,490.00	11,490.83	103,410.00
4210 - Funds - Hamblen County	11,125.00	11,125.00	100,125.00
4250 - Membership Fees	0.00	65.00	2,270.00
4270 - Rabies Vaccination Deposit	221.00	130.00	1,899.00
4280 - Reclaim Fee	525.00	161.00	4,081.00
4290 - Surrender Fee	460.00	555.00	3,119.00
4300 - Spay / Neuter			
Spay / Neuter - Deposit	500.00	0.00	6,775.00
4301 - Spay / Neuter Deposit	0.00	0.00	100.00
4302 - Spay / Neuter Refund	-200.00	0.00	-2,000.00
4320 - Spay / Neuter Grant Monies	0.00	300.00	0.00
4300 - Spay / Neuter - Other	0.00	-35.00	-2,917.50
Total 4300 - Spay / Neuter	300.00	265.00	1,957.50
4400 - Frozen Cats	116.00	0.00	688.00
Total Income	31,990.18	30,245.47	326,813.76
Gross Profit	31,990.18	30,245.47	326,813.76
Expense			
Professional Fee	0.00	2,000.00	594.91



Morristown-Hamblen Humane Society, Inc.

04/05/17

Profit & Loss

Accrual Basis

March 2017

	Mar 17	Mar 16	Jul '16 - Mar 17
6000 - Payroll Expense			
6010 - ACO	2,833.22	2,401.26	25,099.09
6020 - Admin	5,173.10	4,138.48	41,384.80
6030 - Office	4,927.17	3,833.11	37,136.50
6040 - Kennel	6,061.47	5,065.96	47,358.95
6100 - Payroll Tax Expense	1,710.56	1,642.78	12,905.84
Total 6000 - Payroll Expense	20,705.52	17,081.59	163,885.18
7001 - Refund on Adoption	0.00	55.00	445.00
7010 - Alarm Monitoring	40.00	20.00	507.46
7020 - Animal Care			
7021 - Animal Care Supplies	0.00	11.73	804.77
7023 - Animal Care Cat Food	0.00	0.00	89.46
7024 - Kitty Litter	0.00	261.00	3,730.00
7020 - Animal Care - Other	0.00	75.00	0.00
Total 7020 - Animal Care	0.00	347.73	4,624.23
7030 - Bank Charges	89.70	92.16	1,022.67
7040 - Bookkeeping & Audit	61.90	0.00	932.69
7050 - Communications			
7052 - Cell Phone	164.16	0.00	656.72
7053 - Internet Service	24.98	24.98	249.80
7054 - Telephone	77.96	253.16	1,606.84
7055 - Web Site	0.00	0.00	17.17
7056 - Communications TV	0.00	0.00	53.65
7057 - Long Distance	0.00	0.00	9.06
7058 - Television	0.00	0.00	14.28
Total 7050 - Communications	267.10	278.14	2,607.52
7080 - Equipment / Tools	0.00	1,033.84	219.48
7090 - Food - Animal	0.00	726.44	1,992.22
7110 - Insurance			
7112 - Auto	713.08	638.32	5,404.54
7113 - D&O Liability	0.00	0.00	422.65
7114 - Group Medical	167.50	1.53	1,756.77
7116 - Volunteer Accident Coverage	0.00	0.00	375.00
7117 - Workmen's Comp	662.00	284.00	3,108.00
7127 - Group Life	0.00	0.00	19.73
7110 - Insurance - Other	0.00	586.58	303.89
Total 7110 - Insurance	1,542.58	1,510.43	11,390.58
7120 - Landfill Fees			
7121 - TIDI Dumpster	160.35	142.02	1,434.00
7120 - Landfill Fees - Other	0.00	38.85	185.50
Total 7120 - Landfill Fees	160.35	180.87	1,619.50
7122 - Group Dental/Vision	0.00	0.00	104.97
7130 - Legal Fees	20.00	70.00	1,987.50
7140 - License & Fees	60.00	0.00	714.35
7150 - Meals			
7152 - Inmates	552.23	693.48	5,574.20
7150 - Meals - Other	0.00	0.00	150.00
Total 7150 - Meals	552.23	693.48	5,724.20
7159 - Medicine / Medical			
7160 - Medicine / Medical Supplies	1,737.29	2,177.58	19,600.19
7159 - Medicine / Medical - Other	0.00	410.85	2,020.70
Total 7159 - Medicine / Medical	1,737.29	2,588.43	21,620.89



Morristown-Hamblen Humane Society, Inc.

04/05/17

Profit & Loss

Accrual Basis

March 2017

	Mar 17	Mar 16	Jul '16 - Mar 17
7169 · Microchip			
7170 · Microchip Supplies	9.99	1,498.50	6,023.97
7169 · Microchip - Other	-10.00	0.00	-40.00
Total 7169 · Microchip	-0.01	1,498.50	5,983.97
7200 · Office Expenses	118.12	0.00	1,405.43
7220 · Postage	0.00	4.87	364.07
7230 · Repairs & Maintenance			
7231 · Equipment	1,525.13	45.95	3,770.33
7232 · Property	0.00	64.31	16.02
7230 · Repairs & Maintenance - Other	0.00	82.75	1,114.75
Total 7230 · Repairs & Maintenance	1,525.13	193.01	4,901.10
7240 · Supplies			
7241 · ACO Supplies	12.73	0.00	57.40
7242 · Cleaning	504.63	107.91	4,523.94
7243 · Office			
7240a · Shipping Expense	0.00	5.00	46.17
7243 · Office - Other	54.00	480.01	1,549.52
Total 7243 · Office	54.00	485.01	1,595.69
7244 · Kennel Supplies			
7244a · Pest Control	70.00	50.00	1,316.76
7244 · Kennel Supplies - Other	167.88	136.97	4,934.92
Total 7244 · Kennel Supplies	237.88	186.97	6,251.68
7245 · Condiments	0.00	0.00	901.74
7240 · Supplies - Other	309.96	13.33	1,070.54
Total 7240 · Supplies	1,119.20	793.22	14,400.99
7250 · Taxes			
7251 · Property Tax	0.00	0.00	436.70
7250 · Taxes - Other	0.00	23.83	196.27
Total 7250 · Taxes	0.00	23.83	632.97
7252 · Taxes & Fees	15.60	0.00	82.25
7255 · Training / Education	0.00	0.00	1,685.87
7260 · Transportation			
7261 · Fuel			
Fuel- ACO Truck	0.00	0.00	532.70
Fuel - ACO Van	0.00	0.00	149.75
Sur Charges & Admin Fees	0.00	0.00	75.69
7261 · Fuel - Other	448.84	396.44	4,467.54
Total 7261 · Fuel	448.84	396.44	5,225.68
7263 · Repair & Maintenance	156.85	192.98	358.20
7260 · Transportation - Other	43.56	0.00	43.56
Total 7260 · Transportation	649.25	589.42	5,627.44
7270 · Uniforms	0.00	0.00	0.00
7280 · Utilities			
7281 · Electric	513.00	822.00	6,145.00
7282 · Utilities Security light	0.00	0.00	810.00
7283 · Gas	0.00	192.93	1,905.98
7280 · Utilities - Other	663.00	0.00	1,316.00
Total 7280 · Utilities	1,176.00	1,014.93	10,176.98
7300 · Veterinary Fees			
7310 · Regular Vet Fees	994.00	3,277.00	11,425.64
7315 · Veterinary Fees Rabies Certific	90.00	0.00	440.00



Morristown-Hamblen Humane Society, Inc.

04/05/17

Profit & Loss

Accrual Basis

March 2017

	Mar 17	Mar 16	Jul '16 - Mar 17
7316 · Spay & Neuter			
Spay & Neuter-Jefferson Federal	0.00	0.00	3,817.75
7316 · Spay & Neuter - Other	2,588.00	0.00	14,738.52
Total 7316 · Spay & Neuter	2,588.00	0.00	18,556.27
7320 · Special Medical	0.00	0.00	109.74
Total 7300 · Veterinary Fees	3,672.00	3,277.00	30,531.65
7500 · W/C Medical / Medications	49.64	0.00	49.64
7600 · Fundraisers			
7611 · Car Show Expenses	0.00	0.00	1,518.00
7635 · T-shirt Expenses	48.00	708.00	860.00
7600 · Fundraisers - Other	0.00	0.00	-293.10
Total 7600 · Fundraisers	48.00	708.00	2,084.90
9999 · Ask My Accountant	0.00	0.00	5,000.00
Total Expense	33,609.60	34,780.89	302,920.61
Net Ordinary Income	-1,619.42	-4,535.42	23,893.15
Other Income/Expense			
Other Income			
8040 · Gain / Loss on Investments	0.00	0.00	26,624.16
8050 · Interest Income	2.53	0.45	12.95
8090 · Grants			
8091 · Grants - Spay Neuter	0.00	0.00	2,425.00
8090 · Grants - Other	0.00	0.00	640.00
Total 8090 · Grants	0.00	0.00	3,065.00
Total Other Income	2.53	0.45	29,702.11
Other Expense			
Late fees & charges	0.00	0.00	35.00
5555 · Contract Labor	500.00	0.00	23,045.83
9000 · Rescue Expenses	0.00	0.00	105.00
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00
9040 · Rescue Donations	0.00	0.00	-1,058.75
9065 · Rescue Medical Expenses	0.00	0.00	213.00
9091 · Reimbursement Misc Expense	0.00	-26.99	0.00
Total Other Expense	500.00	-26.99	22,340.08
Net Other Income	-497.47	27.44	7,362.03
Net Income	-2,116.89	-4,507.98	31,255.18



Shelter Statistics - Incoming (Including Transfers)

Report Generated: **Saturday, April 1, 2017 8:20:33 AM**

Search Criteria

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

Animal	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	24	3	3	5	4	14	0	0	53
Puppy	6	0	0	2	0	6	0	0	14
Cat	15	0	0	6	3	23	0	0	47
Kitten	5	0	0	3	0	2	0	0	10
Total	50	3	3	16	7	45	0	0	124

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Saturday, April 1, 2017 8:22:02 AM**

Search Criteria

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

Animal	Adopted	Euthanized	Reclaimed	Transfer Out	Other	Total
Dog	18	9	18	17	0	62
Puppy	14	0	1	3	0	18
Cat	15	17	5	5	0	42
Kitten	11	4	0	1	0	16
Total	58	30	24	26	0	138

Calls into shelter 533

ACO calls 172

Animals in shelter Dogs 27 Puppies 8 Cats 22 Kittens 4 Cats in Foster 2 Total 63



Regular Calendar Items

Motion by Howard Shipley, seconded by Larry Carter to approve the regular calendar items.

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

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

5.b.

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >



Consent Calendar

Motion by Doe Jarvis, seconded by Larry Carter to approve the Consent calendar.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
<i>R. Debord</i>	<i>Absent</i>
<i>H. Davis</i>	<i>Absent</i>
H. Harville	YES
J. Huntsman	YES
L. Carter	(2) YES

<i>vacant</i>	<i>absent</i>
<i>T. Ward</i>	<i>Absent</i>
<i>A. Smith</i>	<i>Absent</i>
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES
VChair H. Shipley	YES

6.a.

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >



REGULAR CALENDAR

Hamblen County Legislative Body

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	Vote Vote	Calendar and Rules Committee Report (Chair Hubert Davis) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	Approval of Consent Calendar (Commission Chairman Rick Eldridge) a. Consent Calendar
7	Vote Vote Vote Vote Vote Vote Vote Vote	Finance Committee (Chair Herbert Harville) a. Monthly Checks March 2017 b. Resolution 17-04 to Implement an Electronic Traffic Citation Fee in Hamblen County Tennessee c. Annual Debt Report For the Year Ending June 30, 2017 d. LAMTPO School Safety Project e. Budget Amendments I. Local Health Center, Fund #101 - \$500 II. Other Emergency Management, Fund #101 - \$17,000 III. Other Facilities, Fund #101 - \$27,052
8	Vote Vote	Public Services Committee (Chair Howard Shipley) a. Items to Surplus I. Highway and Garbage Dept. Various Vehicles and Equipment II. Cherokee Park Dodge Truck
9		Public Comment – General (Commission Chairman Rick Eldridge)
10		Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge) a. May Committee Meetings: 5/8/17 @ 11:30 a.m. at Health Dept. Conference Room b. May County Commission Meeting: 5/18/17 @ 5 p.m. at Courthouse Large Courtroom c. May Budget Committee Meetings * • May 4, 2017 - 4 pm - <i>Budget Overview Presentation</i> • May 9, 2017 - 4 pm - <i>General Fund #101: Summary, Special Requests, and Open Items</i> • May 11, 2017 - 4 pm - <i>Garbage Fund #116, Drug Control Fund #122, Hwy/Public Works Fund #131, Highway Capital Projects Fund #176, General Debt Service Fund #151</i> • May 18, 2017 - 3:30 pm - <i>School Department Presentation</i> • May 23, 2017 - 4 pm - <i>School Department Deliberations</i> • May 25, 2017 - 4 pm - <i>Open Items</i> • May 30, 2017 - 4 pm - <i>Budget Updates</i> *Budget Committee Meetings will be held at the Hamblen County Courthouse in the Third Floor Large Courtroom
11		Adjournment (Commission Chairman Rick Eldridge)

Thursday, April 20, 2017



CONSENT CALENDAR**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – March 23, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – March 2017	Finance Committee
4	Planning Commission Building Permit Log – March 2017	Finance Committee
5	County Attorney Invoices – March 2017	Finance Committee
6	Coroner's Monthly Report – March 2017	Finance Committee
7	Budget Amendments Approved by the County Mayor A. General Fund (Fund 101) i. Accounting and Budgeting (\$1,000) ii. Employee Benefits (\$2,294) B. Solid Waste/Sanitation Fund #116 i. Solid Waste/Sanitation (\$6,977)	Finance Committee
8	Letter to Christopher R. Bainbridge, Office of the State Fire Marshall re: POCA for the Hamblen County Jail	Finance Committee
9	Humane Society Reports February 2017 and March 2017	Public Services Committee

Thursday, April 20, 2017



Monthly Checks

Motion by Herbert Harville, seconded by Howard Shipley to approve the March 2017 monthly checks submitted by the County Mayor's Office.

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

Vacant	Absent
T. Ward	Absent
J. Smyth	Absent
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	(2) YES

7.a.

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2017-03-02	1010256830	Smith, Jerry Allen	100.00
51100	312	Contracts With Private Agencies	2017-03-29	1010257178	Smith, Jerry Allen	100.00
51100	599	Other Charges	2017-03-09	1010256967	Verizon Wireless	49.66
51100	.....	County Commission			Total: 3	249.66
51300	307	Communication	2017-03-09	1010256915	AT&T	92.10
51300	307	Communication	2017-03-09	1010256924	Century Link/Business Services	33.80
51300	307	Communication	2017-03-09	1010256967	Verizon Wireless	74.51
51300	320	Dues And Memberships	2017-03-23	1010257053	Strate Insurance Group	50.00
51300	348	Postal Charges	2017-03-23	1010257048	Pitney Bowes	465.76
51300	351	Rentals	2017-03-09	1010256953	Pitney Bowes	816.00
51300	351	Rentals	2017-03-23	1010257024	Canon Solutions America, Inc	227.87
51300	355	Travel	2017-03-09	1010256920	Brittain, William H	187.20
51300	355	Travel	2017-03-09	1010256936	Fuelman	126.86
51300	355	Travel	2017-03-16	1010257009	Suntrust Bankcard, NA	111.49
51300	435	Office Supplies	2017-03-16	1010257009	Suntrust Bankcard, NA	44.68
51300	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co	40.45
51300	599	Other Charges	2017-03-16	1010256975	Blossom Shop, The	65.00
51300	599	Other Charges	2017-03-16	1010256982	Citizen Tribune	25.00
51300	599	Other Charges	2017-03-16	1010256986	English Mountain Spring Water	30.00
51300	599	Other Charges	2017-03-23	1010257043	M.A.T.S.	1,000.00
51300	.....	County Mayor/Executive			Total: 16	3,390.72
51400	331	Legal Services	2017-03-09	1010256923	Capps, Cantwell, Capps & Byrd	315.00
51400	331	Legal Services	2017-03-09	1010256960	Taylor Law Firm	144.00
51400	.....	County Attorney			Total: 2	459.00
51500	307	Communication	2017-03-09	1010256915	AT&T	18.34
51500	307	Communication	2017-03-09	1010256924	Century Link/Business Services	5.83
51500	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	117.42
51500	355	Travel	2017-03-16	1010257010	TN Assoc of Co Election Officials	1,400.00
51500	435	Office Supplies	2017-03-16	1010256986	English Mountain Spring Water	5.00
51500	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co	202.36
51500	.....	Election Commission			Total: 6	1,748.95
51600	307	Communication	2017-03-09	1010256924	Century Link/Business Services	2.38
51600	709	Data Processing Equipment	2017-03-09	1010256921	Business Information Systems	1,024.55
51600	.....	Register Of Deeds			Total: 2	1,026.93
51720	307	Communication	2017-03-09	1010256924	Century Link/Business Services	4.26
51720	307	Communication	2017-03-09	1010256967	Verizon Wireless	123.32
51720	312	Contracts With Private Agencies	2017-03-02	1010256814	Ellison, Greg	320.00
51720	312	Contracts With Private Agencies	2017-03-02	1010256828	Riley, Jim	80.00

April 20, 2017

Return to Regular Calendar



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page:
Date: 4/5/2017
Time: 8:39:41AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	320	Dues And Memberships	2017-03-09	1010256932	East Tennessee Building Officials Association	25.00
51720	331	Legal Services	2017-03-09	1010256923	Capps, Cantwell, Capps & Byrd	650.68
51720	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2017-03-09	1010256936	Fuelman	75.54
51720	435	Office Supplies	2017-03-09	1010256967	Verizon Wireless	52.48
51720	435	Office Supplies	2017-03-16	1010257014	Uline	50.25
51720	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co	505.78
51720	524	In Service/Staff Development	2017-03-02	1010256840	TN Dept of Commerce & Insurance	45.00
51720	524	In Service/Staff Development	2017-03-16	1010257009	Suntrust Bankcard, NA	199.00
51720	.....	Planning			Total: 14	2,260.06
51760	309	Contracts With Government Agencies	2017-03-02	1010256806	City of Morristown	5,543.98
51760	.....	Geographical Information Systems			Total: 1	5,543.98
51810	307	Communication	2017-03-09	1010256915	AT&T	800.55
51810	307	Communication	2017-03-09	1010256916	AT&T	634.24
51810	307	Communication	2017-03-09	1010256967	Verizon Wireless	234.04
51810	307	Communication	2017-03-23	1010257059	Walmart Community BRC	89.76
51810	334	Maintenance Agreements	2017-03-02	1010256829	SimplexGrinnell	3,283.82
51810	334	Maintenance Agreements	2017-03-16	1010256993	Lakeway Fire Protection, Inc	250.00
51810	335	Maintenance And Repair Service - Buildings	2017-03-02	1010256805	City Electric Supply	290.88
51810	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256943	Lowe's	303.33
51810	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256964	Town & Country Lock & Key	134.90
51810	335	Maintenance And Repair Service - Buildings	2017-03-29	1010257161	City Electric Supply	233.35
51810	336	Maintenance And Repair Services - Equipment	2017-03-09	1010256942	Lane Sales Power Equipment	97.58
51810	336	Maintenance And Repair Services - Equipment	2017-03-09	1010256950	NAPA Auto Parts Of Morristown	87.55
51810	338	Maintenance And Repair Services - Vehicles	2017-03-09	1010256954	Porter's Tire Store	154.90
51810	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	399	Other Contracted Services	2017-03-16	1010256986	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2017-03-02	1010256819	Kelsan Inc	1,484.58
51810	410	Custodial Supplies	2017-03-09	1010256937	G & K Services Inc	173.52
51810	410	Custodial Supplies	2017-03-29	1010257169	Kelsan Inc	2,867.80
51810	415	Electricity	2017-03-23	1010257046	Morristown Utilities	22,039.00
51810	425	Gasoline	2017-03-09	1010256936	Fuelman	180.71
51810	434	Natural Gas	2017-03-16	1010256974	Atmos Energy	2,675.75
51810	451	Uniforms	2017-03-09	1010256937	G & K Services Inc	358.72
51810	717	Maintenance Equipment	2017-03-09	1010256943	Lowe's	141.55
51810	.....	Other Facilities			Total: 23	36,659.53
51910	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2017-03-23	1010257026	Citizen Tribune	65.00



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51910	.....	Preservation Of Records				Total: 2 182.42
52100	320	Dues And Memberships	2017-03-23	1010257053	Strate Insurance Group	50.00
52100	349	Printing, Stationery And Forms	2017-03-02	1010256795	Acme Printing Company, Inc	140.00
52100	349	Printing, Stationery And Forms	2017-03-16	1010256987	First Impression Printing	60.00
52100	355	Travel	2017-03-16	1010256991	Hale, Amanda D	46.53
52100	435	Office Supplies	2017-03-09	1010256951	NELCO	1,581.81
52100	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co	51.29
52100	524	In Service/Staff Development	2017-03-16	1010257009	Suntrust Bankcard, NA	1,039.00
52100	.....	Accounting And Budgeting				Total: 7 2,968.63
52200	302	Advertising	2017-03-16	1010256982	Citizen Tribune	560.00
52200	.....	Purchasing				Total: 1 560.00
52300	307	Communication	2017-03-09	1010256924	Century Link/Business Services	3.60
52300	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	Ultimate Shine 3 Minute Express Car Wash	60.00
52300	338	Maintenance And Repair Services - Vehicles	2017-03-23	1010257045	Morristown Chevrolet	42.70
52300	425	Gasoline	2017-03-09	1010256936	Fuelman	133.81
52300	435	Office Supplies	2017-03-16	1010256986	English Mountain Spring Water	10.00
52300	.....	Property Assessor's Office				Total: 5 250.11
52310	312	Contracts With Private Agencies	2017-03-09	1010256959	Tax Management Associates, Inc	2,325.00
52310	351	Rentals	2017-03-23	1010257024	Canon Solutions America, Inc	108.58
52310	.....	Reappraisal Program				Total: 2 2,433.58
52400	307	Communication	2017-03-09	1010256924	Century Link/Business Services	0.27
52400	349	Printing, Stationery And Forms	2017-03-09	1010256910	Acme Printing Company, Inc	205.00
52400	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	117.42
52400	.....	County Trustee's Office				Total: 3 322.69
52500	307	Communication	2017-03-09	1010256915	AT&T	36.68
52500	307	Communication	2017-03-09	1010256924	Century Link/Business Services	12.07
52500	307	Communication	2017-03-09	1010256967	Verizon Wireless	35.64
52500	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	147.75
52500	355	Travel	2017-03-02	1010256808	Conway, Sharon L	24.39
52500	355	Travel	2017-03-02	1010256809	Corner, Michael	105.00
52500	355	Travel	2017-03-23	1010257047	Newman, Eugenia L	19.27
52500	435	Office Supplies	2017-03-02	1010256797	American Paper & Twine Co	257.00
52500	435	Office Supplies	2017-03-16	1010256986	English Mountain Spring Water	20.00
52500	435	Office Supplies	2017-03-16	1010257002	Petty, Penny	13.54
52500	435	Office Supplies	2017-03-16	1010257009	Suntrust Bankcard, NA	162.97
52500	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co	98.47
52500	709	Data Processing Equipment	2017-03-02	1010256802	Business Information Systems	350.00

April 20, 2017

Return to Regular Calendar





**COMMISSION ON APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52500	.....	County Clerk's Office				1,282.78
					Total: 13	
52600	307	Communication	2017-03-02	1010256798	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2017-03-16	1010256999	MUS Fibernet	279.90
52600	317	Data Processing Services	2017-03-16	1010256999	MUS Fibernet	365.05
52600	334	Maintenance Agreements	2017-03-23	1010257050	Sage Software, Inc	1,844.00
52600	334	Maintenance Agreements	2017-03-29	1010257177	SHI International Corp.	2,711.30
52600	524	In Service/Staff Development	2017-03-16	1010256995	Morristown Chamber Of Commerce	15.00
52600	709	Data Processing Equipment	2017-03-23	1010257025	CDW Government, Inc	54.87
52600	.....	Data Processing			Total: 7	5,320.12
52900	307	Communication	2017-03-09	1010256915	AT&T	354.72
52900	307	Communication	2017-03-09	1010256924	Century Link/Business Services	1.67
52900	307	Communication	2017-03-09	1010256967	Verizon Wireless	61.27
52900	330	Operating Lease Payments	2017-03-09	1010256947	Morristown Utilities	898.00
52900	330	Operating Lease Payments	2017-03-09	1010256949	MUS Fibernet	134.56
52900	330	Operating Lease Payments	2017-03-09	1010256970	Waste Industries/102 Tidwaste	42.16
52900	330	Operating Lease Payments	2017-03-29	1010257175	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2017-03-16	1010256988	Fish Window Cleaning	23.00
52900	351	Rentals	2017-03-09	1010256961	Thermocopy Of Tennessee	91.41
52900	435	Office Supplies	2017-03-16	1010256986	English Mountain Spring Water	27.00
52900	719	Office Equipment	2017-03-02	1010256802	Business Information Systems	325.00
52900	.....	Other Finance			Total: 11	3,058.79
53100	194	Jury And Witness Expense	2017-03-02	1010256812	Davy Crockett Restaurant	128.22
53100	194	Jury And Witness Expense	2017-03-02	1010256846	Adams, Sharon Kay	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256847	Akins, Lee Eric	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256848	Anderson, William Carl	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256849	Atkins, Lorie Ann	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256850	Atkins, Tony Allen	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256851	Bailey Walker, Dianna Gayle	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256852	Bailey, Michael Allen	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256853	Barnard, Tommy Michael	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256854	Barnes, Jeremy	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256855	Beelaert, James Patrick	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256856	Blazer, Susan Renner	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256857	Bouford, William Henry	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256858	Brooks, Randall Lee	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256859	Calzadilla, Marcos Roman	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256860	Campbell, Sherion Darlene	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256861	Cooper, Sean Michael	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256862	Craft, David Ray	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256863	Davis, Tyler Lynn	40.00





COMMISSION ON JUDICIAL QUALIFICATIONS
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-03-02	1010256864	Duncan, Dewayne Grant	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256865	Engwall, Sharon Grace	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256866	Fox, Kimberly Fowler	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256867	GILBERT, MARY	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256868	Giles, Danielle Renee	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256869	Greene, Darius Arnold	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256870	Harrison, Sammy Lynn	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256871	Haun, Gary Lynn	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256872	Hodge, Lynn W	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256873	Holmes, Bertie Marshall	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256874	Ivy, Roger Dale	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256875	Jacobs, Donald Ray	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256876	Jarnigan, Scotty Alan	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256877	Jennings, Bertrane Jarvis	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256878	Johnson, Charlotte Marie	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256879	Johnson, Thomas Orlando	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256880	Kielar, Cynthia Sue	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256881	King, Catherine Michele	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256882	Kinsler, Betty Jean	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256883	Kinsler, Wilma Joyce	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256884	Lamb, Eyvonda Denise	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256885	Lowe, Sherri Rejuene	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256886	Malott, Franklin Delano	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256887	Marshall, Phyllis Jeanne	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256888	Mckinney, Jessica Rose	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256889	Mcmurtury, Elizabeth Anne	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256890	Mcneil, Tammy Renee	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256891	Morgan, Dana Harmon	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256892	Mullins, Greg Lawrence	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256893	Murphy, Jimmy Carroll	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256894	Reagan, Lupita Roberta	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256895	Richardson, Tony Eugene	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256896	Ripley, Tammy Lane	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256897	Roberts, Vaughn Richard	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256898	Ruth, Phillip Wayne	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256899	Setsor, Mary Ann	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256900	Short, Stephen Earl	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256901	Snyder, Charlotte Ann	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256902	Stubblefield, David Eugene	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256903	Stuffle-Halfhill, Lorry Gayle	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256904	Tindell, Zachary Taylor	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256905	Vrba, Andrew Carl	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256906	Wallen, Robert Edward	40.00



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Page:
Date: 4/5/2017
Time: 8:39:41AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-03-02	1010256907	Whitman, Betty Jean	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256908	Wilson, Tina Marlene	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256909	Yount, Terry L	20.00
53100	194	Jury And Witness Expense	2017-03-09	1010256931	Davy Crockett Restaurant	277.81
53100	194	Jury And Witness Expense	2017-03-23	1010257039	Evans Office Supply Co	68.80
53100	194	Jury And Witness Expense	2017-03-23	1010257060	Adams, Anthony Lee	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257061	Ailey, Michael Arthur	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257062	Alexander, Tammy Renee	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257063	Arnold, Cheyene Leigh	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257064	Ayers, Kenneth Tyler	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257065	Baldwin, Kimberly Michelle	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257066	Bare, Gina Renee	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257067	Bennett, Opal Lee	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257068	Bolden, Brian Edward	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257069	Bowers, Gwenna Miller	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257070	Bradley, Ray Medlin	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257071	Brady, David Wade	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257072	Buchanan, Joellyn Ruth Logan	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257073	Burnside, Roderick Harvey	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257074	Burrell, Vanessa Kay	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257075	Cantrell, Jerry Brice	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257076	Carter, Louis W.	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257077	Cassell, Ronald Lynn	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257078	Clift, Nancy Edwards	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257079	Collins, Charles Lee	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257080	Collins, Harold Justin	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257081	Collins, Jimmy Ray	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257082	Collins, Sharon Kay	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257083	Contreras, Sally Ann	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257084	Cook, David Leonard	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257085	Cooper, Cearia Marie	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257086	Cotter, Taylor Shalane	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257087	Cox, James Andrew	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257088	Cupp, Kenneth Leo	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257089	Darnell, Jonathan Stephen	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257090	Day, Sheree Dawn	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257091	Dixon, Melinda Kay	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257092	Eldridge, Brian Allen	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257093	Ellison, Kenneth Dale	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257094	Estep, Kimberly Sue	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257095	Fitch, Tony Russell	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257096	Ford, Richard Glenn	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257097	Gilbert, Joshua Demell	20.00



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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-03-23	1010257098	Grassi, Harley Ryan	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257099	Greene, Randall Paul	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257100	Grigsby, Susan Stutts	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257101	Guthrie, Roy R.	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257102	Hanley, John Franklin	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257103	Hawley, Jeffrey Thomas	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257104	Honto, Heather Nicole	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257105	Jarnigan, Eddene Helbert	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257106	Jarnigan, Samuel Eugene	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257107	Jefferson, Lester Clayton	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257108	Johnson, Gregory Ellis	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257109	Johnson, Rebecca Susanne	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257110	Kent, Richard Lance	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257111	Kinsler, Patricia Dawn	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257112	Kyle, Tasha Shamika	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257113	Landon, Tekla Maria	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257114	Lantz, Lucretia Lynn	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257115	Long, Debbie Rose	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257116	Loveday, David Elmer	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257117	Lovin, Amanda Leigh	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257118	Lowery, Debbie Ann	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257119	Maness, Donna Sue	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257120	Manton, Jennifer Lynn	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257121	Maples, Stephen Lynn	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257122	Mayes, Brandy Lynn	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257123	McNabb, Diane F.	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257124	Miller, Traci Kim	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257125	Mills, Horace Roger	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257126	Mitchell, Matthew Blake	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257127	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2017-03-23	1010257128	Morreale, Margaret Rose	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257129	Nester, Troy Laymon	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257130	Oneil, Roger Lee	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257131	Owens, Bobby Junior	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257132	Owens, Donald D.	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257133	PAGE, JIMMY R	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257134	Pascual, Leobardo Martinez	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257135	Pate, Albert Franklin	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257136	Pearce, Christina Marie	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257137	Purkey, Pamela Ann	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257138	Rader, Richard Warren	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257139	Ramsey, Rachel Anne	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257140	Rhea, Richard Allen	20.00



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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-03-23	1010257141	Rife, Monica Lea	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257142	Robbins, Brenda Gail	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257143	Robinson, Charles Daniel	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257144	Saylor, Aaron Wesley	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257145	Scroggin, Michael David	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257146	Seal, Dale Larry	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257147	Sexton, Charles Herman	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257148	Shelton, Angela Renee	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257149	Short, Traci Leigh-Ann	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257150	Shultz, Shelly Renee	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257151	Stanley, Lena Ruth	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257152	Starnes, Chad Cory	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257153	Talley, Valerie Bower	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257154	Taylor, Leighton Cain	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257155	Taylor, Randall Sean	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257156	Wallen, Troy Daniel	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257157	White, Debra Lynn	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257158	Young, Deborah Jean	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257159	Young, Margaret Sue	20.00
53100	307	Communication	2017-03-09	1010256915	AT&T	36.68
53100	307	Communication	2017-03-09	1010256924	Century Link/Business Services	16.47
53100	307	Communication	2017-03-09	1010256967	Verizon Wireless	59.66
53100	348	Postal Charges	2017-03-23	1010257048	Pitney Bowes	280.46
53100	349	Printing, Stationery And Forms	2017-03-29	1010257172	R Chatfield Co, Inc	1,120.43
53100	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	457.95
53100	351	Rentals	2017-03-09	1010256953	Pitney Bowes	339.00
53100	399	Other Contracted Services	2017-03-23	1010257037	Davis, Donald R	196.00
53100	435	Office Supplies	2017-03-16	1010256977	CDW Government, Inc	82.43
53100	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co	612.73
53100	.....	Circuit Court			Total: 177	7,841.64
53300	307	Communication	2017-03-09	1010256915	AT&T	18.34
53300	307	Communication	2017-03-09	1010256924	Century Link/Business Services	4.03
53300	355	Travel	2017-03-09	1010256927	Collins, Wayne Douglas	674.22
53300	399	Other Contracted Services	2017-03-09	1010256940	Judicial Commissioners Assn	300.00
53300	399	Other Contracted Services	2017-03-23	1010257024	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-03-16	1010256986	English Mountain Spring Water	18.00
53300	.....	General Sessions Court			Total: 6	1,099.29
53330	307	Communication	2017-03-09	1010256915	AT&T	37.41
53330	307	Communication	2017-03-09	1010256967	Verizon Wireless	198.64
53330	322	Evaluation And Testing	2017-03-09	1010256944	Medtox Laboratories Inc	308.91
53330	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	117.42

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53330	435	Office Supplies	2017-03-16	1010256986	English Mountain Spring Water	13.00
53330	499	Other Supplies And Materials	2017-03-16	1010256989	Food City	217.61
53330	.....	Drug Court			Total: 6	892.99
53400	307	Communication	2017-03-09	1010256915	AT&T	18.34
53400	307	Communication	2017-03-09	1010256924	Century Link/Business Services	8.82
53400	334	Maintenance Agreements	2017-03-02	1010256833	Sturgis Web Services	1,253.23
53400	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	147.75
53400	355	Travel	2017-03-29	1010257167	Holiday Inn Murfreesboro	288.10
53400	435	Office Supplies	2017-03-02	1010256833	Sturgis Web Services	95.00
53400	435	Office Supplies	2017-03-16	1010256986	English Mountain Spring Water	5.00
53400	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co	130.00
53400	.....	Chancery Court			Total: 8	1,946.24
53500	307	Communication	2017-03-09	1010256924	Century Link/Business Services	4.82
53500	307	Communication	2017-03-09	1010256967	Verizon Wireless	41.49
53500	322	Evaluation And Testing	2017-03-23	1010257039	Evans Office Supply Co	144.25
53500	322	Evaluation And Testing	2017-03-23	1010257044	Medtox Laboratories Inc	924.50
53500	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2017-03-16	1010256986	English Mountain Spring Water	30.00
53500	425	Gasoline	2017-03-09	1010256936	Fuelman	21.27
53500	.....	Juvenile Court			Total: 7	1,283.75
53920	355	Travel	2017-03-29	1010257164	Davis, Donald R	88.50
53920	355	Travel	2017-03-29	1010257168	Horner, Dewey Edward	88.50
53920	355	Travel	2017-03-29	1010257171	Perez, Joscelyne K	88.50
53920	451	Uniforms	2017-03-16	1010257008	Summit Uniform Solutions, Inc.	202.00
53920	451	Uniforms	2017-03-29	1010257179	Summit Uniform Solutions, Inc.	136.95
53920	716	Law Enforcement Equipment	2017-03-09	1010256930	Craig's Firearm Supply	1,842.50
53920	716	Law Enforcement Equipment	2017-03-16	1010256990	Gall's Inc	1,200.00
53920	716	Law Enforcement Equipment	2017-03-16	1010257009	Suntrust Bankcard, NA	66.64
53920	716	Law Enforcement Equipment	2017-03-23	1010257036	Craig's Firearm Supply	400.00
53920	716	Law Enforcement Equipment	2017-03-23	1010257040	Gall's Inc	1,000.35
53920	716	Law Enforcement Equipment	2017-03-29	1010257165	Gall's Inc	734.31
53920	.....	Courtroom Security			Total: 11	5,848.25
54110	307	Communication	2017-03-09	1010256915	AT&T	92.34
54110	307	Communication	2017-03-09	1010256924	Century Link/Business Services	75.53
54110	307	Communication	2017-03-09	1010256967	Verizon Wireless	1,252.53
54110	307	Communication	2017-03-16	1010257009	Suntrust Bankcard, NA	106.50
54110	307	Communication	2017-03-16	1010257016	Verizon Wireless	1,848.53
54110	338	Maintenance And Repair Services - Vehicles	2017-03-02	1010256813	Drinnon, Kenny	251.05
54110	338	Maintenance And Repair Services - Vehicles	2017-03-02	1010256822	Morristown Ford	1,230.58



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54110	338	Maintenance And Repair Services - Vehicles	2017-03-02	1010256842	Tuff Enuf 4-Wheel Drive	25.00
54110	338	Maintenance And Repair Services - Vehicles	2017-03-09	1010256955	Royston Chrysler Dodge Jeep	1,611.10
54110	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	Ultimate Shine 3 Minute Express Car Wash	1,410.00
54110	338	Maintenance And Repair Services - Vehicles	2017-03-23	1010257057	Tobin, Wade	2,450.00
54110	338	Maintenance And Repair Services - Vehicles	2017-03-23	1010257058	Tuff Enuf 4-Wheel Drive	500.00
54110	338	Maintenance And Repair Services - Vehicles	2017-03-29	1010257170	Morristown Chevrolet	419.44
54110	338	Maintenance And Repair Services - Vehicles	2017-03-29	1010257173	Safelite Fulfillment Inc	307.85
54110	348	Postal Charges	2017-03-02	1010256834	The UPS Store # 5039	112.71
54110	348	Postal Charges	2017-03-02	1010256843	United Parcel Service	25.30
54110	348	Postal Charges	2017-03-09	1010256933	Federal Express	52.76
54110	348	Postal Charges	2017-03-16	1010257009	Suntrust Bankcard, NA	44.20
54110	348	Postal Charges	2017-03-23	1010257048	Pitney Bowes	280.46
54110	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	173.21
54110	351	Rentals	2017-03-09	1010256953	Pitney Bowes	339.00
54110	353	Towing Services	2017-03-02	1010256799	Auto Rescue of Morristown	370.00
54110	353	Towing Services	2017-03-23	1010257054	Tipton, Ronald	100.00
54110	355	Travel	2017-03-16	1010257009	Suntrust Bankcard, NA	1,137.96
54110	399	Other Contracted Services	2017-03-16	1010257012	Transunion Risk & Alternative	26.70
54110	425	Gasoline	2017-03-09	1010256936	Fuelman	7,375.29
54110	425	Gasoline	2017-03-23	1010257042	Horner, Dewey Edward	9.65
54110	431	Law Enforcement Supplies	2017-03-09	1010256967	Verizon Wireless	4,499.95
54110	431	Law Enforcement Supplies	2017-03-16	1010257009	Suntrust Bankcard, NA	399.32
54110	433	Lubricants	2017-03-02	1010256822	Morristown Ford	83.92
54110	433	Lubricants	2017-03-09	1010256955	Royston Chrysler Dodge Jeep	309.10
54110	433	Lubricants	2017-03-29	1010257170	Morristown Chevrolet	28.20
54110	435	Office Supplies	2017-03-16	1010257009	Suntrust Bankcard, NA	27.96
54110	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co	569.84
54110	450	Tires And Tubes	2017-03-09	1010256954	Porter's Tire Store	1,043.20
54110	451	Uniforms	2017-03-02	1010256818	Hero247.Com	525.00
54110	451	Uniforms	2017-03-09	1010256938	Gall's Inc	273.00
54110	451	Uniforms	2017-03-16	1010256990	Gall's Inc	1,140.00
54110	451	Uniforms	2017-03-16	1010257009	Suntrust Bankcard, NA	57.99
54110	451	Uniforms	2017-03-23	1010257038	Elliott Boots	125.99
54110	451	Uniforms	2017-03-23	1010257040	Gall's Inc	565.00
54110	451	Uniforms	2017-03-23	1010257051	Serendipity Stitches & More	68.00
54110	499	Other Supplies And Materials	2017-03-09	1010256957	Symbol Arts	2,560.00
54110	499	Other Supplies And Materials	2017-03-16	1010257004	REVS	50.00
54110	499	Other Supplies And Materials	2017-03-16	1010257009	Suntrust Bankcard, NA	10.42
54110	524	In Service/Staff Development	2017-03-02	1010256827	Pryor Learning Solutions, Inc.	128.00
54110	524	In Service/Staff Development	2017-03-16	1010257009	Suntrust Bankcard, NA	350.00
54110	524	In Service/Staff Development	2017-03-16	1010257019	Walters State Comm College	500.00
54110	524	In Service/Staff Development	2017-03-23	1010257056	TN Law Enforcement Training Academy	1,540.00
54110	599	Other Charges	2017-03-09	1010256956	Shred-It	13.56



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54110	599	Other Charges	2017-03-16	1010256986	English Mountain Spring Water	15.00
54110	599	Other Charges	2017-03-16	1010256998	Murrell Burglar Alarm Co Inc	1,632.20
54110	599	Other Charges	2017-03-16	1010257009	Suntrust Bankcard, NA	79.95
54110	716	Law Enforcement Equipment	2017-03-16	1010256973	Atlantic Wall Blanks LLC	525.00
54110	716	Law Enforcement Equipment	2017-03-16	1010256994	M & M Firearms	794.85
54110	716	Law Enforcement Equipment	2017-03-23	1010257036	Craig's Firearm Supply	96.02
54110	.....	Sheriff's Department			Total: 56	39,639.16
54160	309	Contracts With Government Agencies	2017-03-09	1010256962	TN Bureau Of Investigation	50.00
54160	309	Contracts With Government Agencies	2017-03-29	1010257181	TN Bureau Of Investigation	50.00
54160	435	Office Supplies	2017-03-16	1010257009	Suntrust Bankcard, NA	55.69
54160	.....	Administration Of The Sexual Offender Registry			Total: 3	155.69
54210	334	Maintenance Agreements	2017-03-16	1010257007	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2017-03-02	1010256805	City Electric Supply	428.62
54210	335	Maintenance And Repair Service - Buildings	2017-03-02	1010256837	TMS - Marlin	619.32
54210	335	Maintenance And Repair Service - Buildings	2017-03-02	1010256845	Wholesale Supply Group	94.84
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256934	Fenco Supply Co	337.42
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256943	Lowe's	946.08
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256958	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256964	Town & Country Lock & Key	6.45
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256965	Trane Co	292.50
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256969	Waddell, Bill	345.00
54210	335	Maintenance And Repair Service - Buildings	2017-03-16	1010257006	Sherwin Williams	496.56
54210	335	Maintenance And Repair Service - Buildings	2017-03-23	1010257021	Alcoa Mechanical No. 2	400.00
54210	335	Maintenance And Repair Service - Buildings	2017-03-23	1010257055	TMS - Marlin	98.22
54210	335	Maintenance And Repair Service - Buildings	2017-03-29	1010257161	City Electric Supply	539.62
54210	336	Maintenance And Repair Services - Equipment	2017-03-02	1010256821	Large Equipment Inc	396.49
54210	336	Maintenance And Repair Services - Equipment	2017-03-09	1010256942	Lane Sales Power Equipment	97.57
54210	336	Maintenance And Repair Services - Equipment	2017-03-29	1010257174	Sam Jarnigan Electric Inc	10.00
54210	340	Medical And Dental Services	2017-03-02	1010256810	Correctional Risk Services Inc	4,015.25
54210	340	Medical And Dental Services	2017-03-02	1010256820	Lakeway Regional Hospital	12,144.92
54210	340	Medical And Dental Services	2017-03-02	1010256823	Morristown-Hamblen Hospital	155.07
54210	340	Medical And Dental Services	2017-03-09	1010256913	American Esoteric Laboratories	852.23
54210	340	Medical And Dental Services	2017-03-09	1010256928	Correcthealth, LLC	34,097.39
54210	340	Medical And Dental Services	2017-03-09	1010256929	Correctional Risk Services Inc	2,037.63
54210	340	Medical And Dental Services	2017-03-09	1010256946	Mobile Images Acquisition LLC	2,050.00
54210	340	Medical And Dental Services	2017-03-09	1010256948	Morristown-Hamblen Hospital	9,776.41
54210	340	Medical And Dental Services	2017-03-16	1010256984	Correctional Risk Services Inc	4,301.80
54210	340	Medical And Dental Services	2017-03-16	1010256996	Morristown-Hamblen Hospital	774.50
54210	340	Medical And Dental Services	2017-03-16	1010256997	Morristown-Hamblen Hospital	3,369.16
54210	340	Medical And Dental Services	2017-03-23	1010257034	Correcthealth, LLC	33,997.43
54210	340	Medical And Dental Services	2017-03-23	1010257035	Correctional Risk Services Inc	7,138.31



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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2017-03-29	1010257162	Correcthealth, LLC	401.52
54210	340	Medical And Dental Services	2017-03-29	1010257163	Correctional Risk Services Inc	522.33
54210	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2017-03-02	1010256819	Kelsan Inc	2,929.45
54210	410	Custodial Supplies	2017-03-09	1010256925	Chem Clean Systems LLC	404.93
54210	410	Custodial Supplies	2017-03-09	1010256970	Waste Industries/102 Tidiwaste	503.04
54210	410	Custodial Supplies	2017-03-16	1010256980	Chem Clean Systems LLC	219.97
54210	410	Custodial Supplies	2017-03-29	1010257160	Chem Clean Systems LLC	299.95
54210	410	Custodial Supplies	2017-03-29	1010257169	Kelsan Inc	3,093.94
54210	422	Food Supplies	2017-03-09	1010256919	Borden Dairy Of Ky / Flavorich	1,555.10
54210	422	Food Supplies	2017-03-09	1010256935	Flowers Baking Company	2,762.27
54210	422	Food Supplies	2017-03-09	1010256952	Pfg Hale , Inc	31,681.58
54210	441	Prisoners Clothing	2017-03-09	1010256918	Bob Barker Company, Inc	1,403.52
54210	599	Other Charges	2017-03-09	1010256918	Bob Barker Company, Inc	212.30
54210	716	Law Enforcement Equipment	2017-03-23	1010257039	Evans Office Supply Co	109.99
54210	716	Law Enforcement Equipment	2017-03-23	1010257040	Gall's Inc	557.36
54210	716	Law Enforcement Equipment	2017-03-29	1010257165	Gall's Inc	927.80
54210	790	Other Equipment	2017-03-09	1010256918	Bob Barker Company, Inc	1,636.00
54210	.....	Jail			Total: 48	174,146.09
54250	307	Communication	2017-03-09	1010256924	Century Link/Business Services	8.13
54250	307	Communication	2017-03-09	1010256967	Verizon Wireless	102.81
54250	338	Maintenance And Repair Services - Vehicles	2017-03-09	1010256954	Porter's Tire Store	129.95
54250	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	Ultimate Shine 3 Minute Express Car Wash	30.00
54250	425	Gasoline	2017-03-09	1010256936	Fuelman	230.66
54250	.....	Work Release Program			Total: 5	501.55
54310	316	Contributions	2017-03-29	1010257185	East Hamblen County VFD	25,000.00
54310	316	Contributions	2017-03-29	1010257190	North Hamblen County VFD	25,000.00
54310	316	Contributions	2017-03-29	1010257192	South Hamblen County VFD	25,000.00
54310	316	Contributions	2017-03-29	1010257194	West Hamblen County VFD	25,000.00
54310	.....	Fire Prevention And Control			Total: 4	100,000.00
54410	307	Communication	2017-03-02	1010256801	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2017-03-02	1010256813	Drinnon, Kenny	363.43
54410	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	Ultimate Shine 3 Minute Express Car Wash	60.00
54410	425	Gasoline	2017-03-09	1010256936	Fuelman	291.71
54410	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co	20.94
54410	451	Uniforms	2017-03-16	1010257009	Suntrust Bankcard, NA	147.29
54410	451	Uniforms	2017-03-29	1010257176	Screen Designs By Sheila	46.00
54410	599	Other Charges	2017-03-02	1010256838	TN Bureau Of Investigation	29.00
54410	599	Other Charges	2017-03-09	1010256967	Verizon Wireless	34.00
54410	599	Other Charges	2017-03-16	1010256992	Horn, Lindsey E	8.99

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	599	Other Charges	2017-03-16	1010257009	Suntrust Bankcard, NA	136.55
54410	599	Other Charges	2017-03-23	1010257026	Citizen Tribune	28.80
54410	.....	Civil Defense			Total: 12	1,216.71
54490	790	Other Equipment	2017-03-09	1010256943	Lowe's	37.99
54490	790	Other Equipment	2017-03-16	1010257009	Suntrust Bankcard, NA	136.31
54490	.....	Other Emergency Management			Total: 2	174.30
54610	312	Contracts With Private Agencies	2017-03-02	1010256800	Axis Forensic Toxicology, Inc.	500.00
54610	312	Contracts With Private Agencies	2017-03-02	1010256815	Giles, Todd E	200.00
54610	312	Contracts With Private Agencies	2017-03-02	1010256826	Peoples, Jimmy W	240.00
54610	312	Contracts With Private Agencies	2017-03-02	1010256832	Stetzer Funeral Home	150.00
54610	312	Contracts With Private Agencies	2017-03-02	1010256835	Thompson, Claude, JR	1,470.00
54610	312	Contracts With Private Agencies	2017-03-02	1010256836	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2017-03-09	1010256917	Axis Forensic Toxicology, Inc.	250.00
54610	312	Contracts With Private Agencies	2017-03-09	1010256941	Knox County Medical Examiner	8,225.00
54610	312	Contracts With Private Agencies	2017-03-23	1010257023	Axis Forensic Toxicology, Inc.	225.00
54610	399	Other Contracted Services	2017-03-02	1010256811	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner			Total: 10	14,093.33
55110	309	Contracts With Government Agencies	2017-03-09	1010256915	AT&T	203.14
55110	309	Contracts With Government Agencies	2017-03-09	1010256924	Century Link/Business Services	70.02
55110	309	Contracts With Government Agencies	2017-03-16	1010256976	Canon Solutions America, Inc	18.45
55110	309	Contracts With Government Agencies	2017-03-16	1010256985	English Mountain Coffee	216.90
55110	309	Contracts With Government Agencies	2017-03-16	1010257005	Roberts Cleaning Company	3,398.00
55110	309	Contracts With Government Agencies	2017-03-23	1010257022	Atmos Energy	59.92
55110	309	Contracts With Government Agencies	2017-03-23	1010257046	Morristown Utilities	1,451.00
55110	309	Contracts With Government Agencies	2017-03-23	1010257049	Pokey's & Sports	158.00
55110	309	Contracts With Government Agencies	2017-03-23	1010257059	Walmart Community BRC	161.01
55110	355	Travel	2017-03-02	1010256831	Smith, Kim	127.61
55110	399	Other Contracted Services	2017-03-09	1010256926	Citizen Tribune	870.00
55110	599	Other Charges	2017-03-09	1010256971	Wheeler, Rob	257.22
55110	.....	Local Health Center			Total: 12	6,991.27
55120	316	Contributions	2017-03-02	1010256824	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control			Total: 1	11,125.00
55390	316	Contributions	2017-03-23	1010257059	Walmart Community BRC	20.94
55390	316	Contributions	2017-03-29	1010257193	State Of Tn-Dept Of Health	109,233.00
55390	.....	Appropriation To State			Total: 2	109,253.94
55590	316	Contributions	2017-03-02	1010256817	Helen Ross McNabb Center	595.00
55590	316	Contributions	2017-03-29	1010257188	Morristown-Hamblen Childcare	12,500.00

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**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55590	.....	Other Local Welfare Services				Total: 2 13,095.00
56100	316	Contributions	2017-03-29	1010257191	Senior Citizens Center	5,800.00
56100	.....	Adult Activities				Total: 1 5,800.00
56500	316	Contributions	2017-03-29	1010257189	Morristown-Hamblen Library	133,625.00
56500	.....	Libraries				Total: 1 133,625.00
56700	307	Communication	2017-03-09	1010256949	MUS Fibernet	129.16
56700	307	Communication	2017-03-09	1010256967	Verizon Wireless	62.72
56700	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257009	Suntrust Bankcard, NA	23.99
56700	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257013	Trent, Jerry A.	345.00
56700	399	Other Contracted Services	2017-03-29	1010257182	Williams, Cindy	350.00
56700	410	Custodial Supplies	2017-03-09	1010256970	Waste Industries/102 Tidwaste	79.61
56700	410	Custodial Supplies	2017-03-16	1010257017	Vortex USA Inc.	613.47
56700	412	Diesel Fuel	2017-03-16	1010257018	Voyager Fleet Systems Inc	65.70
56700	415	Electricity	2017-03-09	1010256947	Morristown Utilities	2,942.00
56700	415	Electricity	2017-03-16	1010256972	Appalachian Electric Co-Op	22.65
56700	425	Gasoline	2017-03-16	1010257018	Voyager Fleet Systems Inc	133.42
56700	454	Water And Sewer	2017-03-09	1010256947	Morristown Utilities	1,719.00
56700	499	Other Supplies And Materials	2017-03-16	1010257009	Suntrust Bankcard, NA	79.95
56700	506	Liability Insurance	2017-03-23	1010257053	Strate Insurance Group	2,667.00
56700	513	Worker's Compensation Insurance	2017-03-23	1010257053	Strate Insurance Group	1,115.50
56700	599	Other Charges	2017-03-16	1010256986	English Mountain Spring Water	26.00
56700	599	Other Charges	2017-03-16	1010257001	Parker, Frank	44.25
56700	599	Other Charges	2017-03-23	1010257020	Ace Hardware Of Morristown	96.69
56700	791	Other Construction	2017-03-09	1010256968	Vulcan Materials Company	653.86
56700	.....	Parks And Fair Boards				Total: 19 11,169.97
56900	309	Contracts With Government Agencies	2017-03-29	1010257166	Hamblen County-Morristown Solid Waste	35,027.86
56900	316	Contributions	2017-03-29	1010257187	Morristown Parks & Recreation	100,000.00
56900	.....	Other Social, Cultural And Recreational				Total: 2 135,027.86
57100	307	Communication	2017-03-09	1010256924	Century Link/Business Services	5.83
57100	355	Travel	2017-03-23	1010257052	Singleton, Samantha	46.06
57100	435	Office Supplies	2017-03-29	1010257180	The University Of TN Extension	984.41
57100	.....	Agricultural Extension Service				Total: 3 1,036.30
58110	316	Contributions	2017-03-29	1010257186	Morristown Chamber Of Commerce	11,250.00
58110	.....	Tourism				Total: 1 11,250.00
58120	316	Contributions	2017-03-29	1010257183	City Of Morristown Indus Dev Board	21,000.00
58120	316 ₁₀₁	Contributions	2017-03-29	1010257184	Douglas-Cherokee Economic Authority	10,000.00

April 20, 2017

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58120	364	Contracts For Development Costs	2017-03-23	1010257028	City Of Morristown Indus Dev Board	34,730.00
58120	364	Contracts For Development Costs	2017-03-23	1010257029	City Of Morristown Indus Dev Board	46,472.00
58120	364	Contracts For Development Costs	2017-03-23	1010257030	City Of Morristown Indus Dev Board	99,627.00
58120	364	Contracts For Development Costs	2017-03-23	1010257031	City Of Morristown Indus Dev Board	73,403.00
58120	364	Contracts For Development Costs	2017-03-23	1010257032	City Of Morristown Indus Dev Board	37,947.00
58120	364	Contracts For Development Costs	2017-03-23	1010257033	City Of Morristown Indus Dev Board	54,090.00
58120	.....	Industrial Development			Total: 8	377,269.00
58300	307	Communication	2017-03-09	1010256924	Century Link/Business Services	2.40
58300	349	Printing, Stationery And Forms	2017-03-16	1010256987	First Impression Printing	45.00
58300	.....	Veterans' Services			Total: 2	47.40
58600	210	Unemployment Compensation	2017-03-09	1010256963	TN Dept Of Labor & Workforce Development	1,282.16
58600	299	Other Fringe Benefits	2017-03-23	1010257041	Hamblen County Government	237.50
58600	506	Liability Insurance	2017-03-23	1010257053	Strate Insurance Group	135,366.00
58600	513	Worker's Compensation Insurance	2017-03-16	1010256996	Morristown-Hamblen Hospital	41.00
58600	513	Worker's Compensation Insurance	2017-03-23	1010257053	Strate Insurance Group	56,356.75
58600	515	Liability Claims	2017-03-02	1010256841	Travelers	24,608.16
58600	.....	Employee Benefits			Total: 6	217,891.57
58900	399	Other Contracted Services	2017-03-23	1010257027	City of Morristown	3,340.73
58900	.....	Miscellaneous			Total: 1	3,340.73
73300	316	Contributions	2017-03-16	1010257003	Project Graduation Hamblen Co	500.00
73300	.....	Community Services			Total: 1	500.00
91130	718	Motor Vehicles	2017-03-16	1010256981	Chrysler Dodge Jeep Ram	217,522.55
91130	.....	Public Safety Projects			Total: 1	217,522.55
Total of checks for General Fund #(101)						1,671,502.53



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page:
Date: 4/5/2017
Time: 8:40:03AM


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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2017-03-09	1160022906	Citizen Tribune	669.94
55710	312	Contracts With Private Agencies	2017-03-23	1160022925	S & B Recycling	2,932.88
55710	336	Maintenance And Repair Services - Equipment	2017-03-02	1160022896	D&J Hydraulic Service, Inc.	389.73
55710	336	Maintenance And Repair Services - Equipment	2017-03-02	1160022897	Moore's Tractor & Trailer	377.45
55710	336	Maintenance And Repair Services - Equipment	2017-03-02	1160022898	NAPA Auto Parts Of Morristown	808.77
55710	336	Maintenance And Repair Services - Equipment	2017-03-02	1160022900	Premier Truck Group	478.29
55710	336	Maintenance And Repair Services - Equipment	2017-03-02	1160022901	Republic Diesel	3,095.00
55710	336	Maintenance And Repair Services - Equipment	2017-03-09	1160022911	Thompson Machine Works	101.00
55710	336	Maintenance And Repair Services - Equipment	2017-03-09	1160022912	Triad Freightliner	465.69
55710	336	Maintenance And Repair Services - Equipment	2017-03-16	1160022918	Premier Truck Group	26.76
55710	336	Maintenance And Repair Services - Equipment	2017-03-23	1160022924	Overhead Door Co Of Knoxville	445.46
55710	359	Disposal Fees	2017-03-09	1160022909	Hamblen County-Morristown Solid Waste	56,196.00
55710	412	Diesel Fuel	2017-03-09	1160022907	Fuelman	8,129.27
55710	425	Gasoline	2017-03-09	1160022907	Fuelman	358.88
55710	435	Office Supplies	2017-03-23	1160022923	Evans Office Supply Co	137.94
55710	446	Small Tools	2017-03-23	1160022926	Scott-Gross Co Inc	4,232.00
55710	451	Uniforms	2017-03-09	1160022905	Cintas Corp., Loc. 207	378.85
55710	451	Uniforms	2017-03-23	1160022921	Cintas Corp., Loc. 207	399.48
55710	499	Other Supplies And Materials	2017-03-02	1160022895	Big M Janitorial	1,534.08
55710	499	Other Supplies And Materials	2017-03-16	1160022914	American Continental Techlab	291.00
55710	499	Other Supplies And Materials	2017-03-16	1160022915	East TN Steel Supply, Inc	400.77
55710	499	Other Supplies And Materials	2017-03-16	1160022916	Kennedy, Thomas A.	201.75
55710	499	Other Supplies And Materials	2017-03-23	1160022919	Bacon, Jeffrey Lynn	54.85
55710	499	Other Supplies And Materials	2017-03-23	1160022920	Big M Janitorial	133.50
55710	499	Other Supplies And Materials	2017-03-23	1160022922	Elliott Boots	100.00
55710	506	Liability Insurance	2017-03-23	1160022927	Strate Insurance Group	13,821.00
55710	513	Worker's Compensation Insurance	2017-03-23	1160022927	Strate Insurance Group	17,619.25
55710	.....	Sanitation Management			Total: 27	113,779.59

Total of checks for Solid Waste/Sanitation Fund #(116) 113,779.59



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 
Date: 4/5/2017
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Fund: 131 Highway/Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2017-03-02	1313041109	Comcast Cable	66.00
61000	307	Communication	2017-03-09	1313041122	AT&T	75.92
61000	307	Communication	2017-03-09	1313041133	Verizon Wireless	162.13
61000	317	Data Processing Services	2017-03-23	1313041141	Gravity Networks	135.00
61000	415	Electricity	2017-03-23	1313041144	Holston Electric Cooperative	854.76
61000	442	Propane Gas	2017-03-02	1313041111	Heritage Propane	3,912.03
61000	442	Propane Gas	2017-03-23	1313041143	Heritage Propane	961.28
61000	442	Propane Gas	2017-03-29	1313041148	Heritage Propane	187.30
61000	454	Water and Sewer	2017-03-16	1313041136	Morristown Utilities	67.00
61000	506	Liability Insurance	2017-03-02	1313041115	Strate Insurance Group	152.00
61000	506	Liability Insurance	2017-03-23	1313041146	Strate Insurance Group	13,085.00
61000	599	Other Charges	2017-03-09	1313041130	Lowe's	71.03
61000	599	Other Charges	2017-03-16	1313041138	Suntrust Bankcard, NA	26.14
61000	.....	Administration				Total: 13 19,755.59
62000	403	Asphalt - Cold Mix	2017-03-09	1313041130	Lowe's	1,338.12
62000	404	Asphalt - Hot Mix	2017-03-09	1313041127	Duracap Asphalt Paving Co, Inc	1,252.76
62000	404	Asphalt - Hot Mix	2017-03-16	1313041134	Duracap Asphalt Paving Co, Inc	1,408.60
62000	409	Crushed Stone	2017-03-02	1313041108	Bean Station Materials Inc.	771.77
62000	409	Crushed Stone	2017-03-16	1313041140	Vulcan Materials Company	1,686.69
62000	426	General Construction Materials	2017-03-02	1313041110	Concrete Materials Inc / Apac	360.00
62000	436	Other Road Materials	2017-03-09	1313041126	Cocke Farmers Co-Op	189.18
62000	440	Pipe - Metal	2017-03-23	1313041142	Hayes Pipe Supply, Inc	2,616.80
62000	443	Road Signs	2017-03-02	1313041118	Vulcan Inc D/B/A Vulcan Signs	1,417.96
62000	451	Uniforms	2017-03-09	1313041124	Burzell, Ernest A	120.00
62000	451	Uniforms	2017-03-09	1313041125	Cintas Corp., Loc. 207	264.10
62000	451	Uniforms	2017-03-29	1313041147	Cintas Corp., Loc. 207	330.65
62000	.....	Highway And Bridge Maintenance				Total: 12 11,756.63
63100	412	Diesel Fuel	2017-03-09	1313041128	Fuelman	1,320.02
63100	416	Equipment Parts - Heavy	2017-03-02	1313041112	Interstate Tractor	130.57
63100	416	Equipment Parts - Heavy	2017-03-02	1313041113	NAPA Auto Parts Of Morristown	1,031.79
63100	416	Equipment Parts - Heavy	2017-03-16	1313041135	Interstate Tractor	440.35
63100	416	Equipment Parts - Heavy	2017-03-29	1313041149	Lane Sales Power Equipment	163.75
63100	416	Equipment Parts - Heavy	2017-03-29	1313041150	Meade Tractor	445.22
63100	416	Equipment Parts - Heavy	2017-03-29	1313041153	TN Valley Custom Trailers, Inc	199.24
63100	424	Garage Supplies	2017-03-29	1313041151	Scott-Gross Co Inc	166.02
63100	425	Gasoline	2017-03-09	1313041123	BP	177.20
63100	425	Gasoline	2017-03-09	1313041128	Fuelman	1,202.26
63100	499	Other Supplies And Materials	2017-03-23	1313041145	Overhead Door Co Of Knoxville	790.82
63100	499	Other Supplies And Materials	2017-03-29	1313041149	Lane Sales Power Equipment	109.00
63100	499	Other Supplies And Materials	2017-03-29	1313041152	Stringfellow	288.52



COMMISSION APPROVAL LISTING
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Page:
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Fund: 131 Highway/Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	Operation And Maintenance Of Equipment				6,464.76
Total: 13						6,464.76
Total of checks for Highway/Public Works Fund (#131)						37,976.98



Resolution 17-04 to Implement an Electronic Traffic Citation Fee

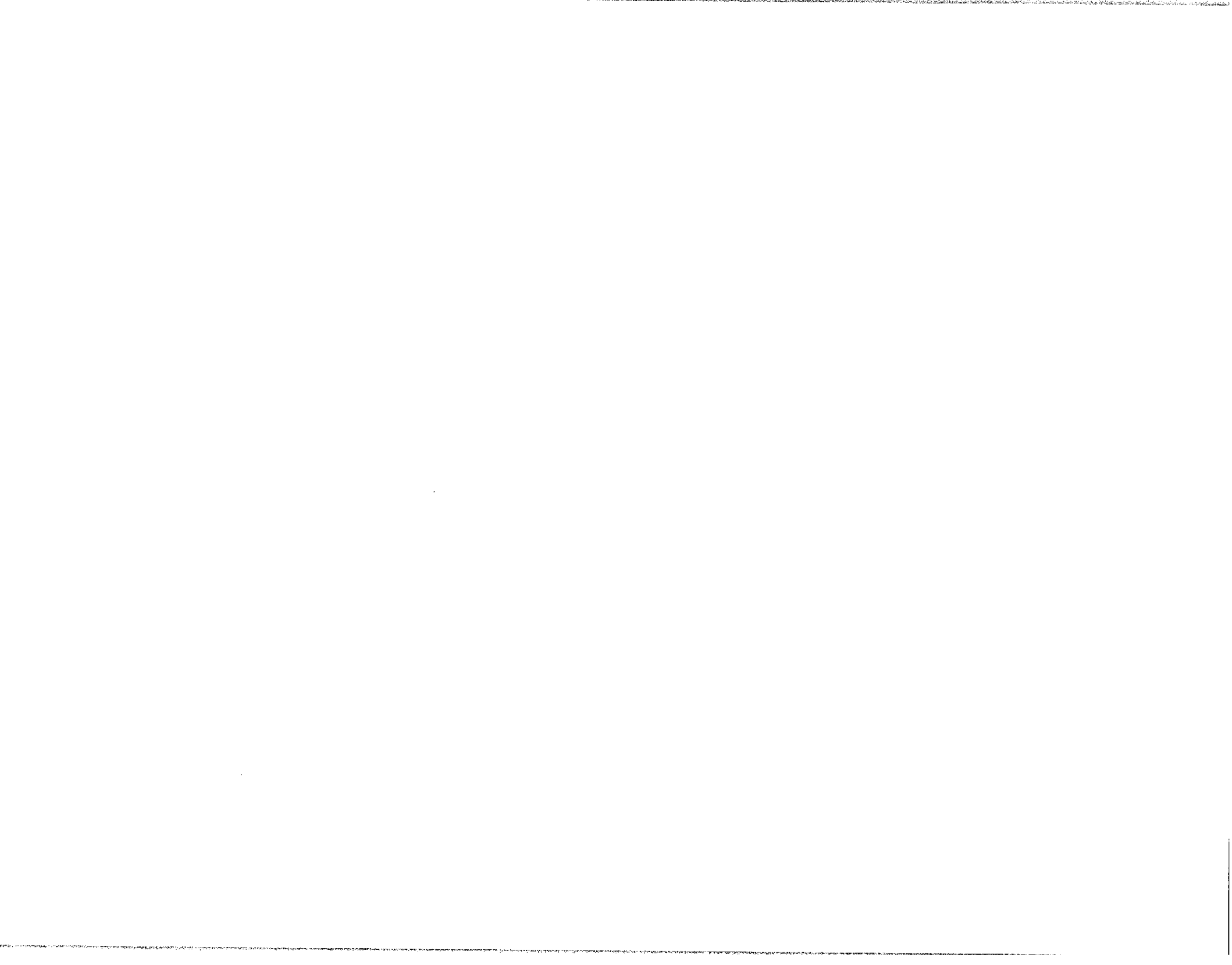
Motion by Herbert Harville, seconded by Doe Jarvis to approve Resolution 17-04 to implement an electronic traffic citation fee of \$5.00 as according to the requirements Established in TCA 55-10-207.

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

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

7.b. **Passed (6 YES - 4 NO - 0 ABS - ~~4~~ Absent)** Majority Vote >
Failed

Motion failed. Eight votes needed for approval.



RESOLUTION No. 17-04

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO IMPLEMENT AN ELECTRONIC TRAFFIC CITATION FEE IN HAMBLEN COUNTY, TENNESSEE

WHEREAS, Tennessee state law enforcement agencies have begun issuing electronic traffic citations within the boundaries of Hamblen County; and

WHEREAS, the use of electronic traffic citation technology is considered an effort to improve the efficiency of the traffic citation process with both law enforcement and judiciary; and

WHEREAS, the Hamblen County Sheriff Dept. plans to implement an electronic traffic citation program within the next twelve (12) to twenty-four (24) months; and

WHEREAS, implementing the electronic traffic citation system requires the purchase of software that works to integrate with the records management systems of the law enforcement agencies and the court clerks' offices; and

WHEREAS, TCA 55-10-207 was amended in 2014 to allow court clerks to charge a \$5.00 electronic traffic citation fee for each traffic citation resulting in a conviction; and

WHEREAS, TCA 55-10-207 designates \$1 of the electronic traffic citation can be retained by the court clerk with the remaining \$4 being transmitted monthly by the court clerk to the law enforcement agency that prepared the traffic citation that resulted in a conviction; and

WHEREAS, under TCA 55-10-207 all funds derived from the electronic citation fee must be set aside for expenses related to the electronic citation system and related expenditures by local law enforcement agencies for technology, equipment, repairs, replacement and training to maintain electronic citation programs; and

WHEREAS, under TCA 55-10-207 any electronic traffic citation fee imposed by this resolution shall terminate five (5) years from the date on which this resolution is adopted.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body hereby adopts by a majority vote a \$5.00 electronic traffic citation fee according to the requirements established in TCA 55-10-207.

BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 20th day of April, 2017. 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:

APPROVED:

By: _____
Rick Eldridge, Commission Chairman

By: _____
Bill Brittain, Hamblen County Mayor

ATTEST:

By: _____
Penny Petty, Hamblen County Clerk



Annual Debt Report

Motion by Herbert Harville, seconded by Dana Wampler to accept the Debt Report for the Year Ending June 30, 2017.

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

7.c.

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >



Hamblen County Government



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

Annual Debt Report

For the Year Ending June 30, 2017

Bill Brittain
County Mayor

Michelle Woods
Finance Director



Hamblen County, Tennessee
Annual Debt Report for the Fiscal Year Ending June 30, 2017
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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

To: Hamblen County Citizens and All Interested Parties

From: Bill Brittain, County Mayor *BB*
Michelle Woods, Finance Director *MW*

Date: April 6, 2017

Re: Annual Debt Report

We are pleased to present to you our Annual Debt Report (Report) in compliance with Section II.B of Hamblen County's Debt Management Policy for the fiscal year ending June 30, 2017. It is our goal to demonstrate strong financial management practices to the citizens of Hamblen County, investors, and credit agencies. This transparency strengthens the accountability for all of us. We must, and will, ensure that taxpayers' dollars are properly expended.

Hamblen County received a rating of Aa3 from Moody's Investors Service, and an AA- from Standard and Poor's during its most recent ratings. These ratings are a positive reflection of Hamblen County's solid financial position, strengthening of reserves, conservative budgetary practices, and manageable debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return means a lesser burden on its citizens.

The most recent ratings are further supported by examining certain ratios to national benchmarks. Based on the principal that will be outstanding as of June 30, 2017, Hamblen County's net debt to assessed property value is 1.69 percent compared to the national benchmark of no more than 10 percent. Additionally, Hamblen County's net debt-per-capita ratio of \$374 is more than favorable compared to the benchmark of \$1,200. Finally, the fact that Hamblen County's net debt as a percentage of personal income is 1.08 percent compared to the benchmark of 15 percent or less reinforces the strong financial management practices that are being utilized.

As we begin the 2017-2018 budget discussions, we will work with County Commission and exercise strong financial management practices to ensure the continued financial success of Hamblen County.

Bill Brittain, County Mayor

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April 20, 2017 Return to Regular Calendar

www.HamblenCountyTN.gov • email bbrittain@co.hamblen.tn.us





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SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

To: Herbert Harville
Finance Committee Chair

From: Bill Brittain, County Mayor *SB*
Michelle Woods, Finance Director *MW*

Date: April 6, 2017

Re: Annual Debt Report

In compliance with Section II.B of Hamblen County's Debt Management Policy, Michelle Woods, Finance Director, and I present the Annual Debt Report (Report) for the fiscal year ending June 30, 2017, for your approval. Michelle and I agree that the timing of this report is advantageous. This report provides invaluable information to the Finance Committee, Budget Committee, and County Commission that will allow us to adopt an adequately funded debt budget. The information contained herein will allow us to evaluate our current financial position, future funding requirements, and our ability to issue debt in the future based on capacity.

Hamblen County's ratings of Aa3 from Moody's Investors Service and AA- from Standard and Poor's are a positive reflection of Hamblen County's solid financial position, strengthening of reserves, conservative budgetary practices, and manageable debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return means a lesser burden on its citizens.

Additionally, I feel that this report allows us to demonstrate strong financial management practices to the citizens of Hamblen County, investors, and credit agencies. This transparency strengthens the accountability for all of us. We must, and will, ensure that taxpayers' dollars are properly expended.

We look forward to working together, so that we can, and will, prepare a debt budget that meets the needs of the citizens. Again, we are pleased to present the Annual Report as we begin to consider the 2017-2018 General Debt Service Fund Budget.

Bill Brittain, County Mayor



Hamblen County, Tennessee
Annual Debt Report
Schedule of Changes in Long-term Other Loans and Bonds
For Year Ending June 30, 2017

Description of Indebtedness	Original Amount of Issue	Interest Rate	Date of Issue	Last Maturity Date	Outstanding 7/1/2016	Issued During Period	Paid and/or Matured During Period	Outstanding 6/30/2017
OTHER LOANS PAYABLE								
<u>Payable through General Debt Service Fund</u>								
Local Government Public Improvement Bonds, Series E-4-A - Refunding	\$ 10,100,000	Variable (1) %	8-13-08	6-1-25	\$ 10,100,000	\$ 0	\$ 0	\$ 10,100,000
Local Government Public Improvement Bonds, Series VII-C-2 - Refunding	20,200,000	Variable (1)	11-24-08	6-1-17	360,000	0	360,000	0
Qualified School Construction Bonds	11,280,000	1.515	12-17-09	7-1-26	7,174,184	0	703,854	6,470,330
Total Payable through General Debt Service Fund					<u>\$ 17,634,184</u>	<u>\$ 0</u>	<u>\$ 1,063,854</u>	<u>\$ 16,570,330</u>
Total Other Loans Payable					<u>\$ 17,634,184</u>	<u>\$ 0</u>	<u>\$ 1,063,854</u>	<u>\$ 16,570,330</u>
BONDS PAYABLE								
<u>Payable through General Debt Service Fund</u>								
General Obligation Refunding Bonds, Series 2009	10,860,000	3 to 5	9-23-09	6-1-19	\$ 10,125,000	\$ 0	\$ 2,890,000	\$ 7,235,000
General Obligation Bonds, Series 2014	5,200,000	1.15 to 2	3-28-14	6-1-23	4,020,000	0	595,000	3,425,000
Total Payable through General Debt Service Fund					<u>\$ 14,145,000</u>	<u>\$ 0</u>	<u>\$ 3,485,000</u>	<u>\$ 10,660,000</u>
Total Bonds Payable					<u>\$ 14,145,000</u>	<u>\$ 0</u>	<u>\$ 3,485,000</u>	<u>\$ 10,660,000</u>
TOTAL DEBT					<u>\$ 31,779,184</u>	<u>\$ 0</u>	<u>\$ 4,548,854</u>	<u>\$ 27,230,330</u>

(1) These issues were swapped to a synthetic fixed rate by execution of swap agreements in prior years.



Hamblen County, Tennessee
Annual Debt Report
Percentage of Debt - Hamblen County Government to Hamblen County School Department

Description of Indebtedness	Percentage of Outstanding Balance Related to Hamblen County General Government	Percentage of Outstanding Balance Related to Hamblen County School Department	Amount of Outstanding Balance Related to Hamblen County General Government	Amount of Outstanding Balance Related to Hamblen County School Department	Total
<u>OTHER LOANS PAYABLE</u>					
<u>Payable through General Debt Service Fund</u>					
Local Government Public Improvement Bonds, Series E-4-A - Refunding	24.76 %	75.24 %	\$ 2,500,760	\$ 7,599,240	\$ 10,100,000
Local Government Public Improvement Bonds, Series VII-C-2 - Refunding	13.60	86.40	0	0	0
Qualified School Construction Bonds	0.00	100.00	0	6,470,330	6,470,330
Total Payable through General Debt Service Fund			<u>\$ 2,500,760</u>	<u>\$ 14,069,570</u>	<u>\$ 16,570,330</u>
Total Other Loans Payable			<u>\$ 2,500,760</u>	<u>\$ 14,069,570</u>	<u>\$ 16,570,330</u>
<u>BONDS PAYABLE</u>					
<u>Payable through General Debt Service Fund</u>					
General Obligation Refunding Bonds, Series 2009	2.00	98.00	\$ 144,700	\$ 7,090,300	\$ 7,235,000
General Obligation Bonds, Series 2014	51.92	48.08	1,778,260	1,646,740	3,425,000
Total Payable through General Debt Service Fund			<u>\$ 1,922,960</u>	<u>\$ 8,737,040</u>	<u>\$ 10,660,000</u>
Total Bonds Payable			<u>\$ 1,922,960</u>	<u>\$ 8,737,040</u>	<u>\$ 10,660,000</u>
TOTAL DEBT	16.25	83.75	<u>\$ 4,423,720</u>	<u>\$ 22,806,610</u>	<u>\$ 27,230,330</u>



Hamblen County, Tennessee
Annual Debt Report
Schedule of Budgeted Debt Payments
Fiscal Year 2017

	<u>PRINCIPAL</u>	<u>INTEREST</u>
Other Loans:		
Local Government Public Improvement Bonds Refunding, Series E-4-A	\$ -	\$ 505,000
Local Government Public Improvement Bonds Refunding, Series VII-C-2	360,000	18,000
Qualified School Construction Bonds	<u>703,854</u>	<u>182,172</u>
Total Other Loans	<u>\$ 1,063,854</u>	<u>\$ 705,172</u>
Bonds:		
General Obligation Refunding Bonds, Series 2009	\$ 2,890,000	\$ 441,600
General Obligation Bonds, Series 2014	<u>595,000</u>	<u>67,730</u>
Total Bonds	<u>\$ 3,485,000</u>	<u>\$ 509,330</u>
TOTAL BUDGETED DEBT PAYMENTS	<u>\$ 4,548,854</u>	<u>\$ 1,214,502</u>

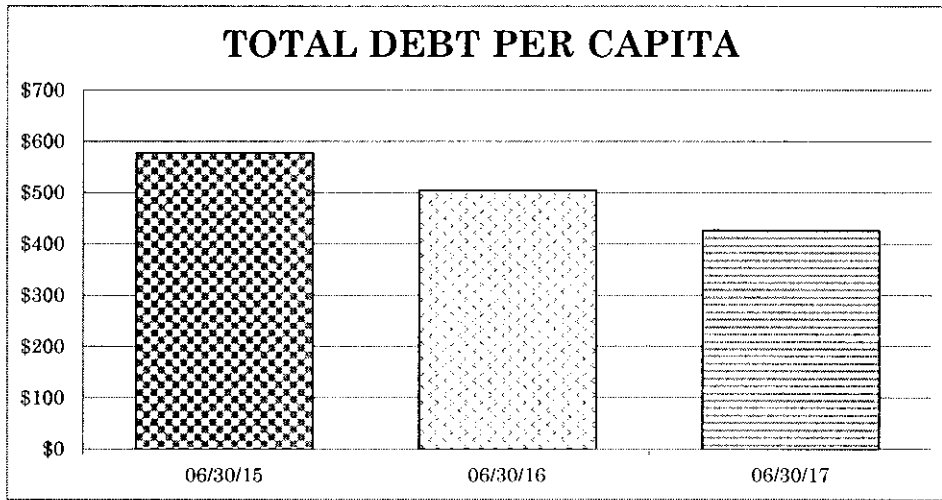


Hamblen County, Tennessee
Annual Debt Report
Debt Per Capita

Calculation Method:

$$\text{Debt Per Capita} = \frac{\text{Total Debt of the County}^1}{\text{County's Population}^2}$$

	06/30/15	06/30/16	06/30/17
Total Debt	36,433,038 \$	31,779,184 \$	27,230,330
Population	63,074	63,036	63,785
Debt Per Capita	578 \$	504 \$	427



Debt Per Capita - This ratio is used in evaluating the county's ability to pay off its debt by taking the total principal on outstanding debt divided by the total citizens in the county.

¹ Only the principal amount is utilized.

² U.S. Census. <http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk>.

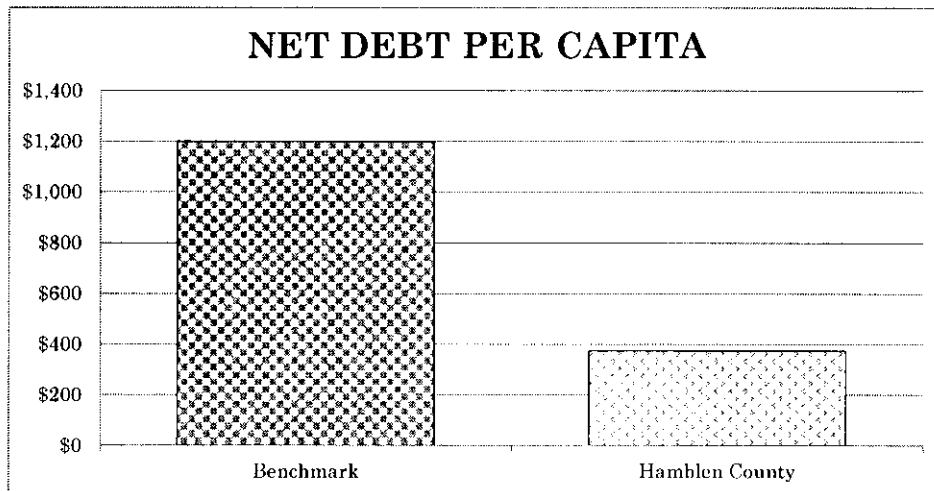


Hamblen County, Tennessee
Annual Debt Report
Net Debt and Net Debt Per Capita

Calculation Method:

$$\text{Net Debt Per Capita} = \frac{\text{Net Debt of the County}^1}{\text{County's Population}^2}$$

	Benchmark ³	Hamblen County
Total Debt		\$ 27,230,330
Less: Projected Year-end Fund Balances		(3,393,726)
Net Debt		<u>\$ 23,836,604</u>
Population		<u>63,785</u>
Net Debt Per Capita	<u>\$ 1,200</u>	<u>\$ 374</u>



Net Debt - Net debt is the outstanding principal less the funds that are currently available in fund balance. This allows Hamblen County to determine the amount that will be required to be collected in the future to retire the outstanding principal. This ratio is used in evaluating Hamblen County's ability to pay off its debt by taking the total principal on outstanding debt divided by the citizens in the county.

Net Debt Per Capita - This is calculated by taking the net debt divided by the total citizens of Hamblen County. This is the additional amount that Hamblen County would need to collect from every citizen in order to retire the outstanding principal balance. Simply stated, if every citizen remitted an additional \$575 at June 30, Hamblen County would be able to retire all of its debt excluding the interest component. The national benchmark is \$1,200 in principal indebtedness per citizen. However, this benchmark on the citizens of Hamblen County would not be a sustainable level, and would impact Hamblen County's ability to borrow additional debt in the future and higher interest rates.

¹ Only the principal amount less projected year-end fund balance is utilized.

² U.S. Census. <http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk>.

³ "Municipal Benchmarks: Assessing Local Performance and Establishing Community Service Standards". David N. Ammons. - 2001. p. 119.

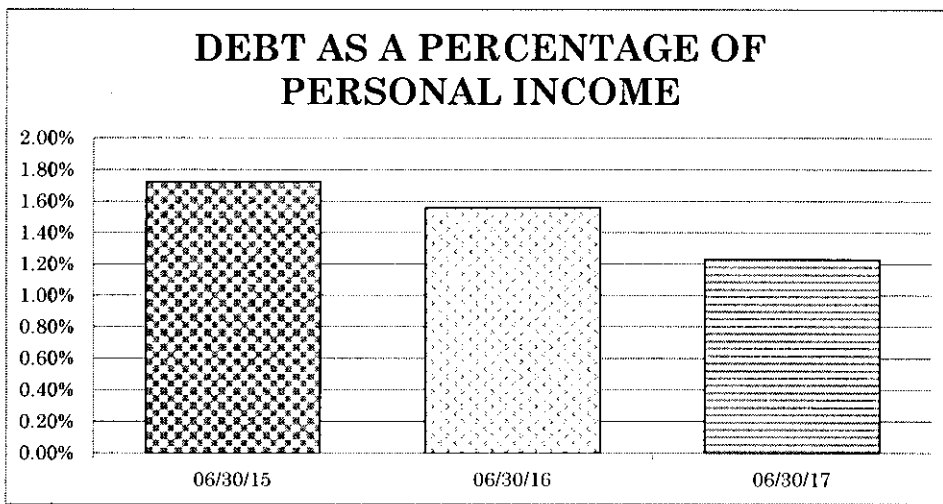


Hamblen County, Tennessee
Annual Debt Report
Debt as a Percentage of Personal Income

Calculation Method:

$$\text{Debt as Percentage of Personal Income} = \frac{\text{Total Debt of the County}^1 / \text{County's Population}^2}{\text{Total Personal Income}^3}$$

	06/30/15	06/30/16	06/30/17
Total Debt	\$ 36,433,038	\$ 31,779,184	\$ 27,230,330
Population	63,074	63,036	63,785
Personal Income	33,483	32,328	34,696
Debt Per Capita	1.73%	1.56%	1.23%



Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses the total personal income (including wages, dividends, interest, rent, and government payments) divided by total population.

¹ Only the principal amount is utilized.

² U.S. Census, <http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk>.

³ Bureau of Economic Analysis, www.bea.gov/iTable/print.cfm.

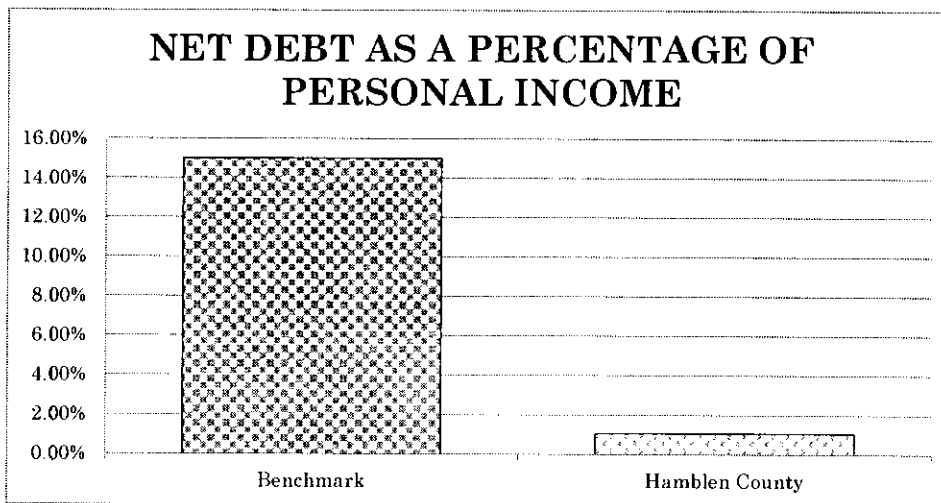


Hamblen County, Tennessee
Annual Debt Report
Net Debt as a Percentage of Personal Income

Calculation Method:

$$\text{Net Debt as Percentage of Personal Income} = \frac{\text{Net Debt of the County}^1 / \text{County's Population}^2}{\text{Total Personal Income}^3}$$

	Benchmark ⁴	Hamblen County
Total Debt		\$ 27,230,330
Less: Beginning of the Year Fund Balances		(3,393,726)
Net Debt		<u>\$ 23,836,604</u>
Personal Income		<u>\$ 34,696</u>
Population		<u>63,785</u>
Net Debt Per Capita	<u>15%</u>	<u>1.08%</u>



Net Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses the total personal income (including wages, dividends, interest, rent, and government payments) divided by total population. The importance of this ratio is that it can be utilized to determine how Hamblen County's debt load can be spread to its citizens on their ability to pay compared to a benchmark. The current benchmark is that net debt as a percentage of personal income is 15% or less. Hamblen County's current net debt as a percentage of personal income is 1.79%.

¹ Only the principal amount less projected year-end fund balance is utilized.
² U.S. Census. <http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk>.
³ Bureau of Economic Analysis. www.bea.gov/Table/print.cfm.
⁴ "Municipal Benchmarks: Assessing Local Performance and Establishing Community Service Standards". David N. Ammons. - 2001. p. 119.

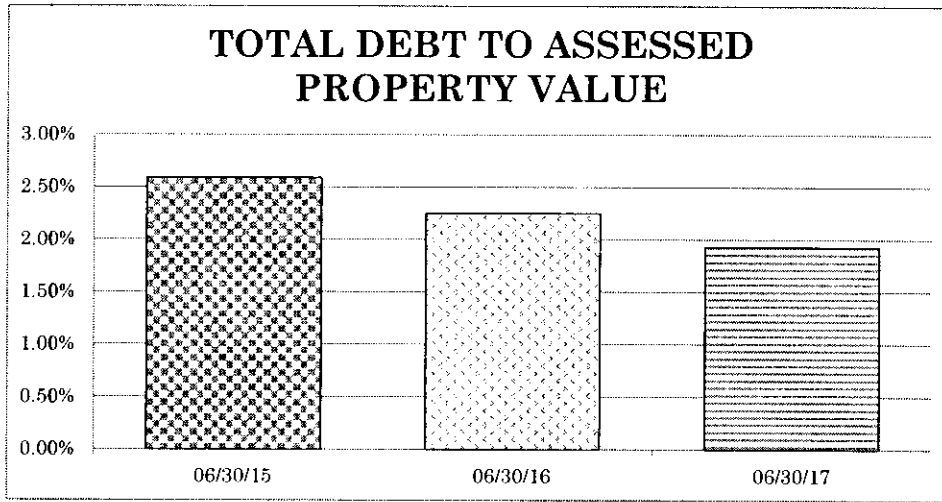


Hamblen County, Tennessee
Annual Debt Report
Debt to Assessed Property Value

Calculation Method:

$$\text{Debt to Assessed Property Value} = \frac{\text{Total Debt of the County}^1}{\text{Assessed Property Value}^2}$$

	06/30/15	06/30/16	06/30/17
Total Debt	36,433,038 \$	31,779,184 \$	27,230,330
Assessed Property Value	1,407,856,687	1,412,927,316	1,411,297,843
Debt to Assessed Property Value	2.59%	2.25%	1.93%



Debt to Assessed Property Value - This ratio examines Hamblen County's current indebtedness to the assessed property value. It shows the wealth available to support present indebtedness so the County can include any planned debt to calculate anticipated ratio, thus helping determine whether the County has capacity to meet present and future obligations.

¹ Only the principal amount is utilized.

² This is based on final assessments as received from the State of Tennessee, and excludes any changes made during the year.

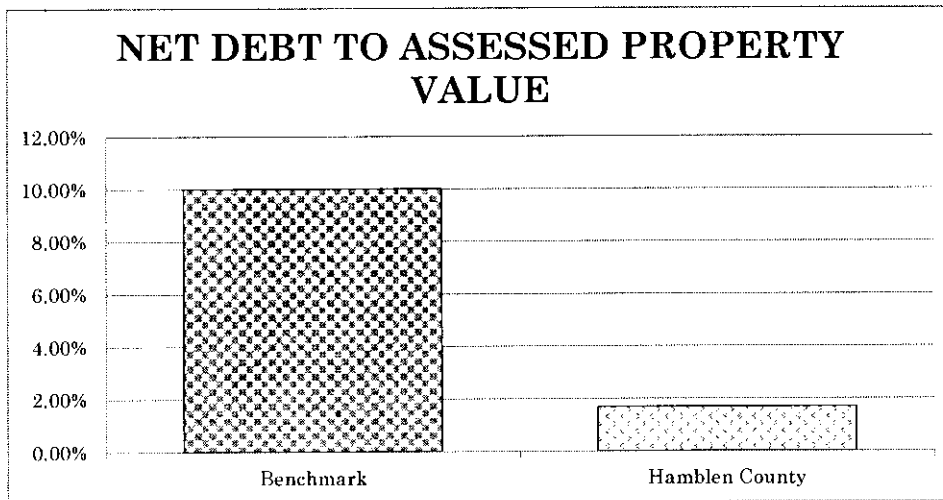


Hamblen County, Tennessee
Annual Debt Report
Net Debt to Assessed Property Value

Calculation Method:

$$\text{Net Debt to Assessed Property Value} = \frac{\text{Net Debt of the County}^1}{\text{Assessed Property Value}^2}$$

	Benchmark ³	Hamblen County
Total Debt		\$ 27,230,330
Less: Beginning of the Year Fund Balance		(3,393,726)
Net Debt		<u>\$ 23,836,604</u>
Assessed Property Value		<u>\$ 1,411,297,843</u>
Net Debt to Assessed Property Value	<u>10%</u>	<u>1.69%</u>



Net Debt to Assessed Property Value - This ratio examines Hamblen County's net indebtedness to the assessed property value. It shows the wealth available to support present indebtedness so the County can include any planned debt to calculate anticipated ratio, thus helping determine whether the County has capacity to meet present and future obligations. The higher the percentage, the higher that the tax rate must be in order to meet Hamblen County's obligation. The current benchmark being utilized is 10%. Hamblen County's current net debt to assessed property value of 2.50% is well below the benchmark.

¹ Only the principal amount less projected year-end fund balance is utilized.

² This is based on final assessments as received from the State of Tennessee, and excludes any changes made during the year.

³ "Municipal Benchmarks: Assessing Local Performance and Establishing Community Service Standards".
 David N. Ammons - 2001, p. 119.



Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year - Total
General Debt Service Fund

Year Ending June 30	Principal	Interest	Other Fees	Total
2017	4,548,854	1,119,682	94,820	5,763,356
2018	4,883,854	975,342	93,660	5,952,856
2019	4,973,854	820,242	93,660	5,887,756
2020	2,788,854	630,227	93,660	3,512,741
2021	2,883,854	560,414	81,670	3,525,938
2022	2,978,854	485,477	69,028	3,533,359
2023	2,743,854	405,339	55,733	3,204,926
2024	2,518,854	326,968	41,704	2,887,526
2025	2,618,854	251,022	26,900	2,896,776
2026	773,140	170,892	11,280	955,312
2027	66,358	14,241	2,820	83,419
Total	\$ 31,779,184	\$ 5,759,846	\$ 664,935	\$ 38,203,965



Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year - By Debt Type
General Debt Service Fund

Year Ending June 30	Other Loans			Total
	Principal	Interest	Other Fees	
2017	1,063,854	610,352	94,820	1,769,026
2018	703,854	593,512	93,660	1,391,026
2019	703,854	593,512	93,660	1,391,026
2020	2,173,854	593,512	93,660	2,861,026
2021	2,253,854	532,002	81,670	2,867,526
2022	2,333,854	467,144	69,028	2,870,026
2023	2,423,854	398,939	55,733	2,878,526
2024	2,518,854	326,968	41,704	2,887,526
2025	2,618,854	251,022	26,900	2,896,776
2026	773,140	170,892	11,280	955,312
2027	66,358	14,241	2,820	83,419
Total	\$ 17,634,184	\$ 4,552,096	\$ 664,935	\$ 22,851,215

Year Ending June 30	Bonds		Total
	Principal	Interest	
2017	3,485,000	509,330	3,994,330
2018	4,180,000	381,830	4,561,830
2019	4,270,000	226,730	4,496,730
2020	615,000	36,715	651,715
2021	630,000	28,412	658,412
2022	645,000	18,333	663,333
2023	320,000	6,400	326,400
Total	\$ 14,145,000	\$ 1,207,750	\$ 15,352,750



Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Local Government Public Improvement Bonds - Series E-4-A, Refunding

Year Ending June 30	Principal	Interest	Other Fees	Total
2017	0	422,620	82,380	505,000
2018	0	422,620	82,380	505,000
2019	0	422,620	82,380	505,000
2020	1,470,000	422,620	82,380	1,975,000
2021	1,550,000	361,110	70,390	1,981,500
2022	1,630,000	296,252	57,748	1,984,000
2023	1,720,000	228,047	44,453	1,992,500
2024	1,815,000	156,076	30,424	2,001,500
2025	1,915,000	80,130	15,620	2,010,750
Total	\$ 10,100,000	\$ 2,812,095	\$ 548,155	\$ 13,460,250

NOTE:

Local Government Public Improvement Bonds, Series E-4-A, Refunding were issued through the Blount County Public Building Authority on August 13, 2008, in the amount of \$10,100,000. This other loan was issued at a cost of \$100,000 to refund the \$10,000,000 outstanding for the Local Government Public Improvement Bonds, Series A-2-B. Series A-2-B was originally issued on June 1, 2001, for capital projects related to the school department and the courthouse annex. Series A-2-B has a synthetic fixed rate through the execution of swap agreement (a derivative). As of March 31, 2015, the swap agreement has a \$1,104,333 termination value should Hamblen County desire to terminate the swap. The termination value is constantly changing based on financial market conditions. Currently, interest and other fees are budgeted at a rate of 5%.



Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Local Government Public Improvement Bonds - Series VII-C-2, Refunding

Year Ending June 30	Principal	Interest	Other Fees	Total
2017	360,000	16,840	1,160	378,000
Total	\$ 360,000	\$ 16,840	\$ 1,160	\$ 378,000

NOTE:

Local Government Public Improvement Bonds, Series VII-C-2, Refunding were issued through the Sevier County Public Building Authority on November 24, 2008, in the amount of \$20,200,000. This other loan was issued at a cost of \$200,000 to refund the \$10,000,000 outstanding for the Local Government Public Improvement Bonds, Series III-D-2, and the \$10,000,000 outstanding for the Local Government Public Improvement Bonds, Series IV-B-3. Series III-D-2 was originally issued on January 1, 1999, for capital projects related to the school department and the courthouse annex. Series III-D-2 has a synthetic fixed rate through the execution of swap agreement (a derivative). As of March 31, 2015, the swap agreement had a \$200,759 termination value should Hamblen County desire to terminate the swap. The termination value is constantly changing based on financial market conditions. Series IV-B-3 was originally issued on January 1, 2000, for capital projects related to the school department and the courthouse annex. Currently, interest and other fees are budgeted at a rate of 5%.



Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Qualified School Construction Bond

Year Ending June 30	Principal	Interest	Other Fees	Total
2017	703,854	170,892	11,280	886,026
2018	703,854	170,892	11,280	886,026
2019	703,854	170,892	11,280	886,026
2020	703,854	170,892	11,280	886,026
2021	703,854	170,892	11,280	886,026
2022	703,854	170,892	11,280	886,026
2023	703,854	170,892	11,280	886,026
2024	703,854	170,892	11,280	886,026
2025	703,854	170,892	11,280	886,026
2026	773,140	170,892	11,280	955,312
2027	66,358	14,241	2,820	83,419
Total	\$ 7,174,184	\$ 1,723,161	\$ 115,620	\$ 9,012,965

NOTE:

The Qualified School Construction Bonds were issued through the Tennessee State School Bond Authority and loaned to Hamblen County on December 17, 2009, in the amount of \$11,280,000. This other loan was issued at a cost of \$124,936 for capital projects related to the school department. It is important to note that the Tennessee State School Bond Authority issued the bonds and loaned the proceeds to Hamblen County and various other governments across Tennessee. Hamblen County pays interest of 1.515 percent on its share of the bonds and also pays a monthly administrative fee to the State of Tennessee. Hamblen County and the other borrowers of the bond proceeds are required to comply with federal regulations established for the Qualified School Construction Bond program. Failure to comply with those requirements may result in the loss of the tax credit status of the bonds. This would result in further charges to the borrowers (Hamblen County) including the requirements to pay the tax-credit rate (5.86 percent) in addition to the 1.515 percent for a total rate of 7.375 percent. Currently, the budget is based on the 1.515 percent and the related monthly administrative fee.



Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
General Obligation Refunding Bonds, Series 2009

Year Ending June 30	Principal	Interest	Total
2017	2,890,000	441,600	3,331,600
2018	3,575,000	326,000	3,901,000
2019	3,660,000	183,000	3,843,000
Total	<u>\$ 10,125,000</u>	<u>\$ 950,600</u>	<u>\$ 11,075,600</u>

NOTE:

General Obligation Refunding Bonds, Series 2009 were issued on September 23, 2009 in the amount of \$10,860,000. These bonds were sold at premium totaling \$911,416 and issued at a cost of \$234,113. The bonds refunded the \$10,000,000 outstanding on the Local Government Public Improvement Bonds, Series III-A-3, and the associated swap agreement (a derivative) totaling \$1,497,000. The Series III-A-3 was originally issued on March 19, 1998, for capital projects related to the school department. The fixed interest rates on the Series 2009 bonds range from 3% percent to 5%.



Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
General Obligation Bonds, Series 2014

Year Ending June 30	Principal	Interest	Total
2017	595,000	67,730	662,730
2018	605,000	55,830	660,830
2019	610,000	43,730	653,730
2020	615,000	36,715	651,715
2021	630,000	28,412	658,412
2022	645,000	18,333	663,333
2023	320,000	6,400	326,400
Total	\$ 4,020,000	\$ 257,150	\$ 4,277,150

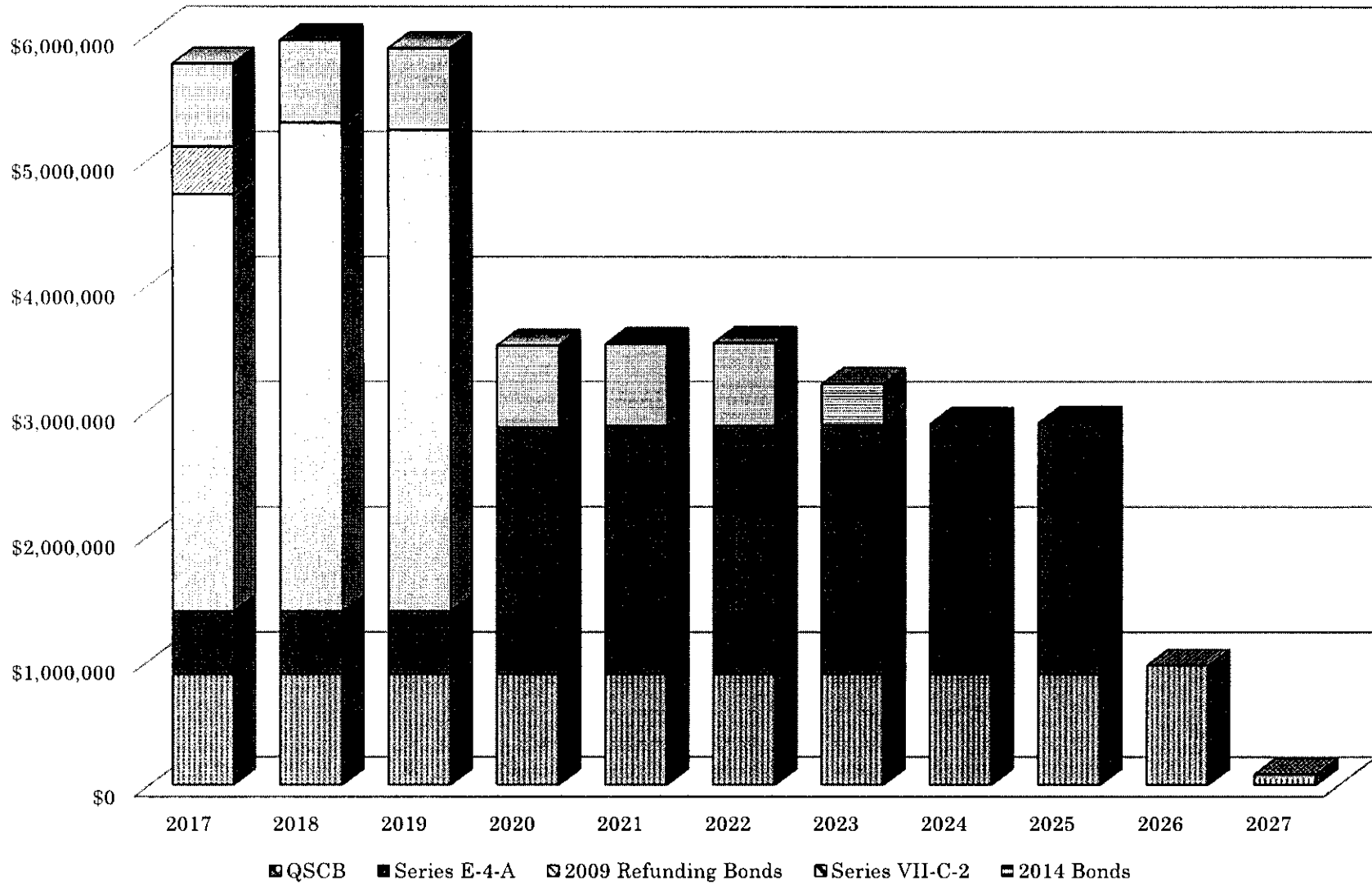
NOTE:

General Obligation Bonds, Series 2014 were issued on March 28, 2014, in the amount of \$5,200,000. These bonds were sold at a premium totaling \$77,475 and issued at a cost of \$73,224. Of the \$5,200,000 issued, \$2,700,000 was for paving project in the county and \$2,500,000 was for capital improvements projects at one of the county high schools. The fixed interest rates on the Series 2014 bonds range from 1.15% to 2%.



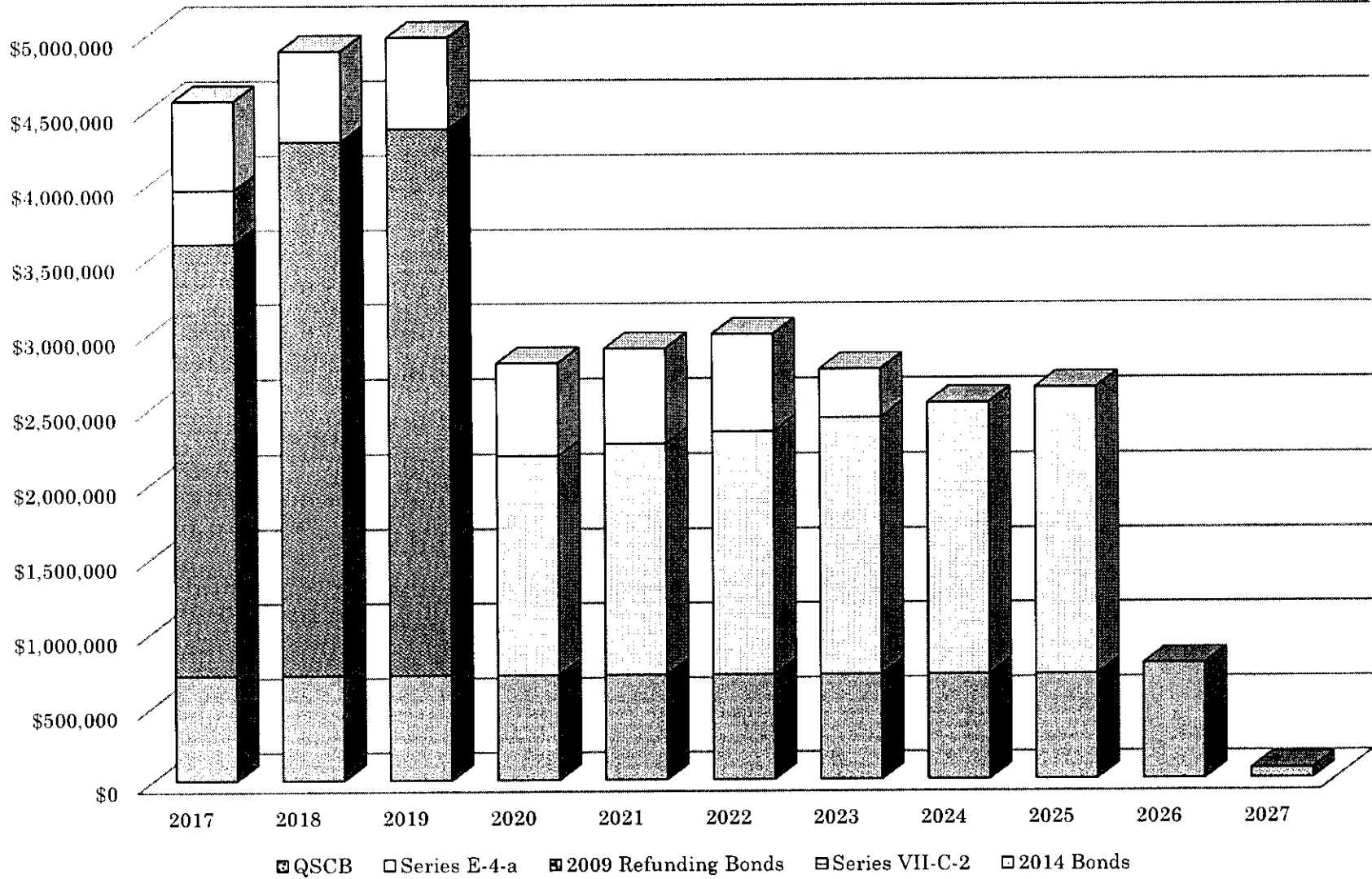


HAMBLEN COUNTY, TENNESSEE SCHEDULE OF TOTAL PAYMENTS



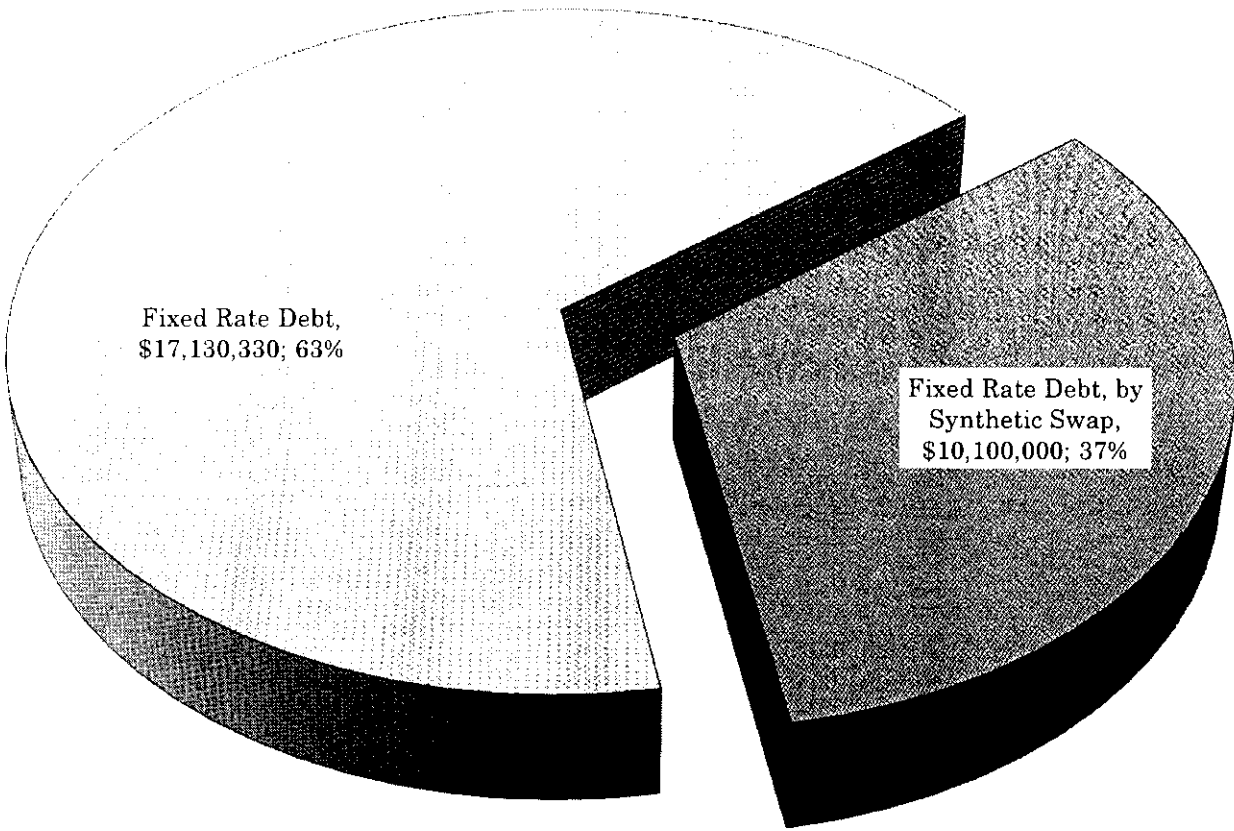


HAMBLEN COUNTY, TENNESSEE SCHEDULE OF PRINCIPAL PAYMENTS





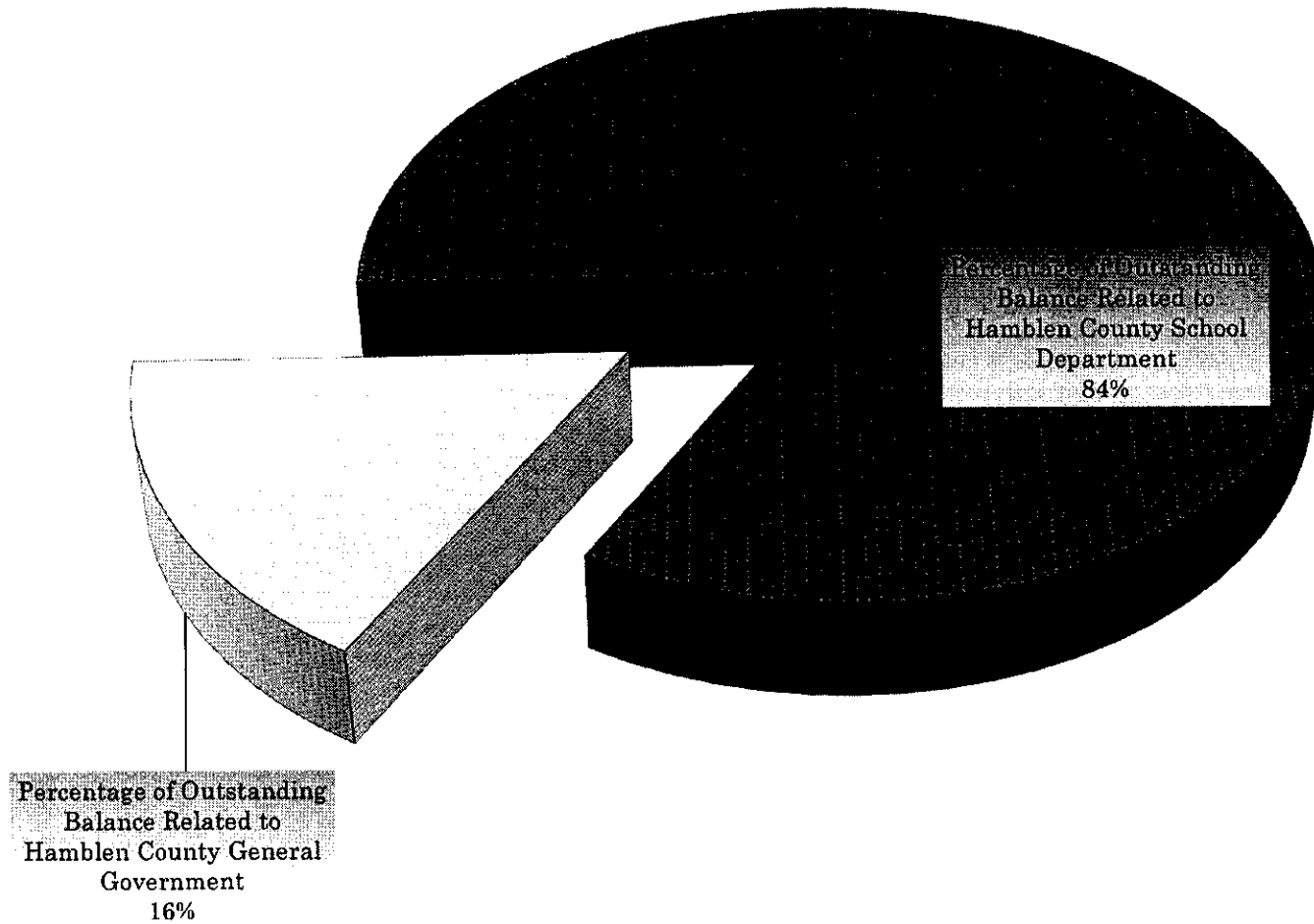
**Hamblen County, Tennessee
Debt Portfolio Ratios
Total Outstanding Debt - \$27,230,330**





Hamblen County, Tennessee General Government to Schools Percentage

Total Outstanding Debt - \$27,230,330





LAMTPO School Safety Project

Motion by Herbert Harville, seconded by Howard Shipley to approve the recommendation from the Consultant Evaluation Committee to use Mattern and Craig as the engineering consultant for the School Safety Zone Improvement Project for Hamblen County.

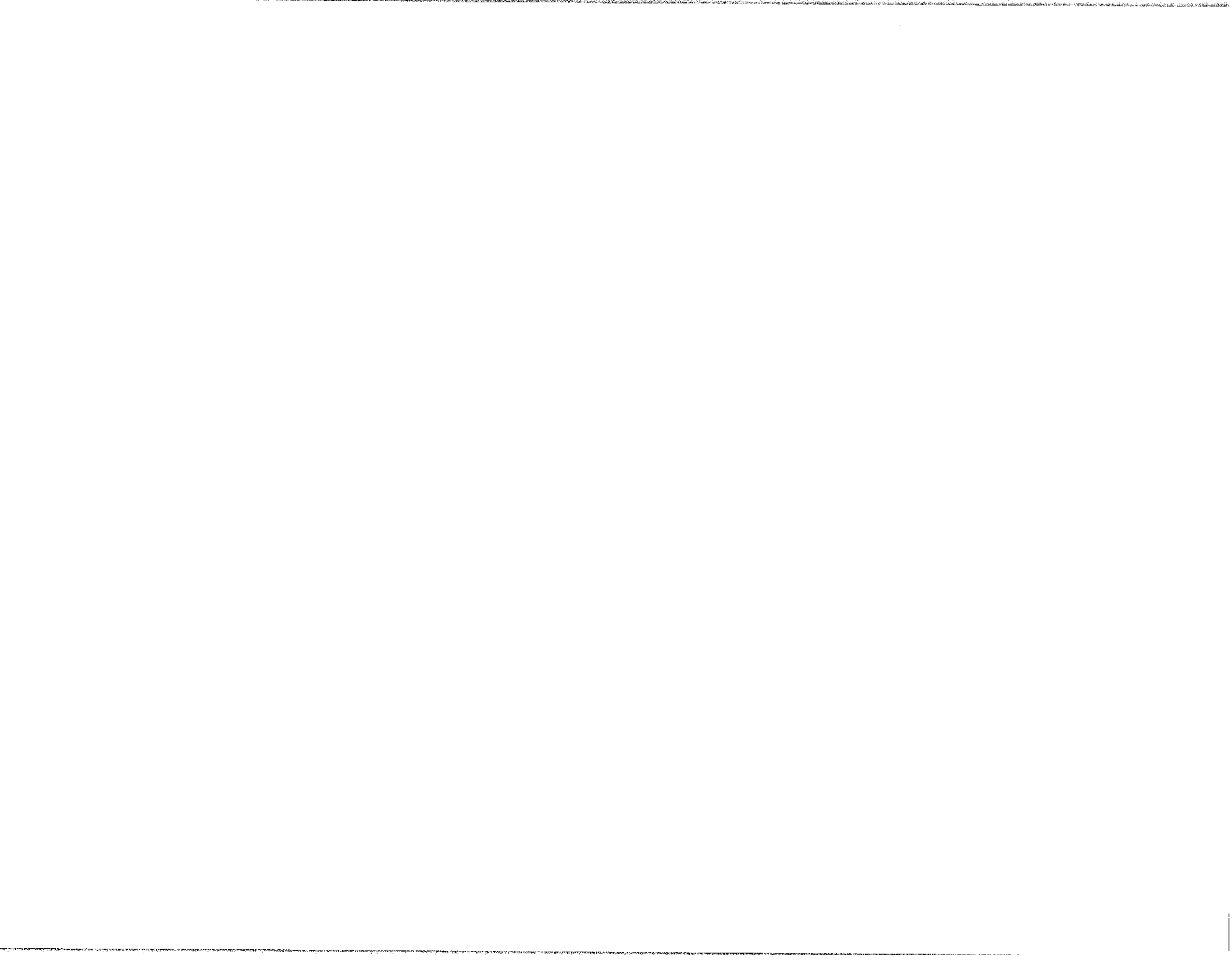
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	Absent
H. Davis	Absent
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	YES

vacant	Absent
T. Ward	Absent
J. Smyth	Absent
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	(2) YES

7.d.

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >





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

April 7, 2017

To: Hamblen County Legislative Board

From: Bill Brittain 

Re: LAMTPO School Safety Project

On March 3, 2017, Hamblen County Government accepted qualifications from two engineering firms for the LAMTPO School Safety Project. The Consultant Evaluation Committee (CEC) scored each firm based on experience criteria. This committee consisted of Rich DesGroseilliers, MTPO Coordinator for LAMTPO; Hugh Clement, Assistant Director Hamblen County Schools; Barry Poole, Road Superintendent. Based on those scores, the CEC recommends **Mattern and Craig**, located in Kingsport, TN, as the consultant for this project. Price negotiations will begin at the kick-off meeting scheduled Thursday, April 13, 2017 at 3:30p.m. The costs of these projects are covered 100% by state-administered federal funds.

Bill Brittain, County Mayor



Budget Amendment- Local Health Center

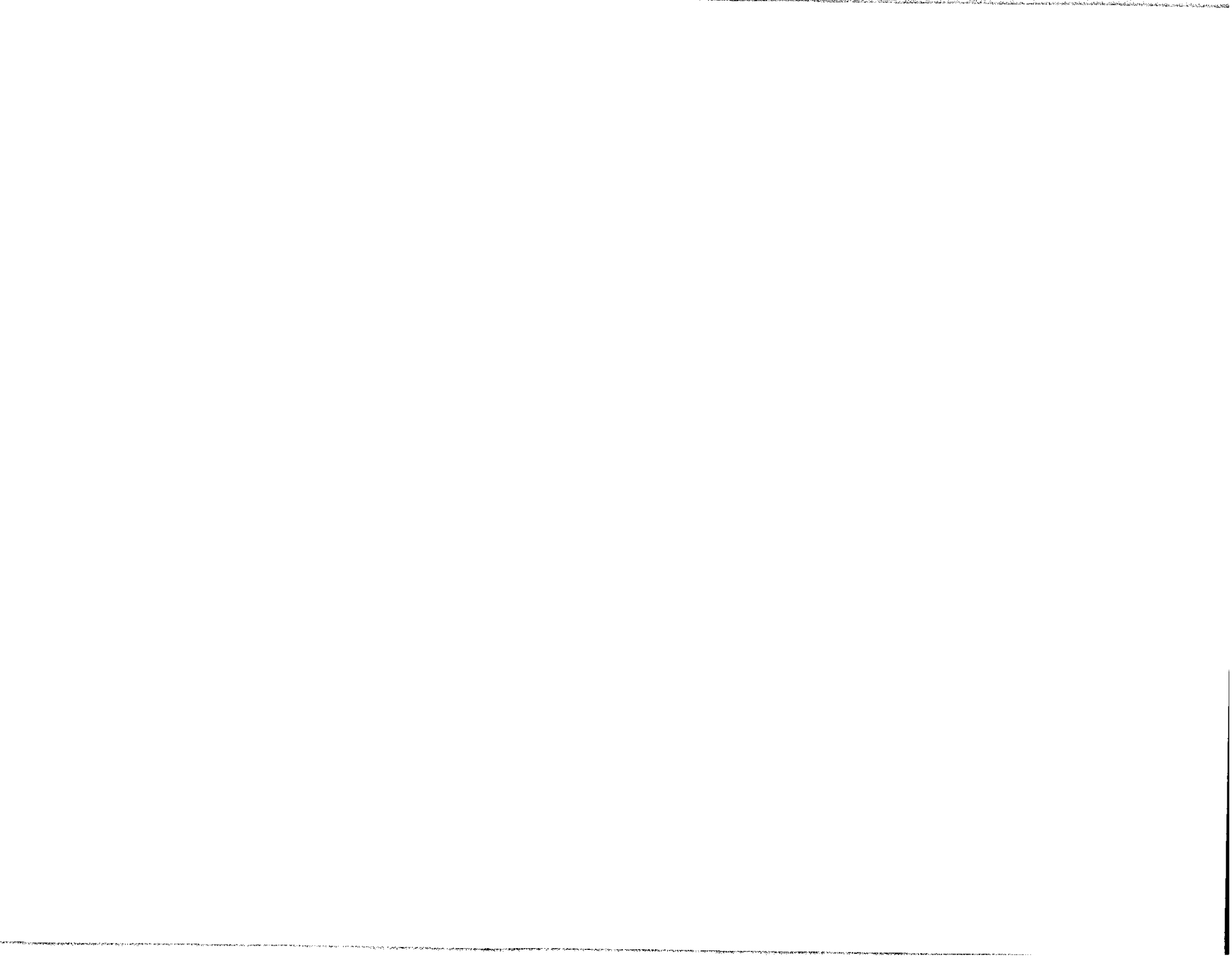
Motion by Herbert Harville, seconded by Howard Shipley to approve the Budget amendment for Fund #101 Local Health Center in the amount \$500.

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

7.e.l.

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >





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

Hamblen County Commission

Month APRIL Year 2017

Fund #101 DEPT: LOCAL HEALTH CENTER

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	LOCAL HEALTH CENTER		
	Increase Appropriations		
55110.309	Contracts with Government Agencies	500	
	FUND BALANCE:		
	Decrease Fund Balance		
34730.000	Assigned for Public Health and Welfare		500

Brief Descriptions of issue:
 To appropriate additional funds to allow for the purchase of a chair rail in the clinic rooms and dental office at the Health Department.

Signature: *Eileen Hamilton*
 Title: PHOS
 Date: 03/21/17

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



Budget Amendment – Other Emergency Management

Motion by Herbert Harville, seconded by Dana Wampler to approve the budget amendment for Fund #101 Other Emergency Management in the amount of \$17,000.

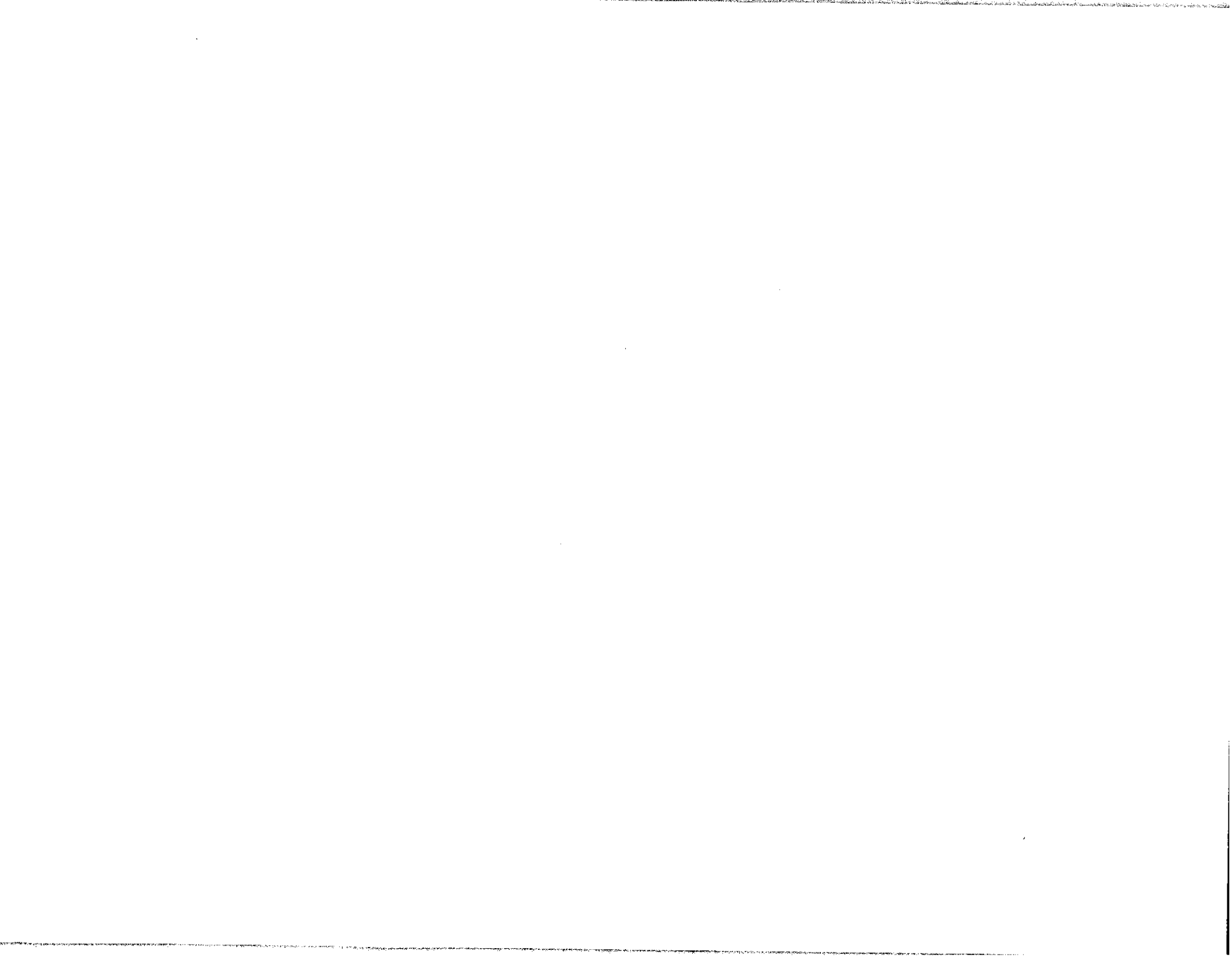
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Dehorst	Absent
H. Davis	Absent
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	YES

vacant	Absent
T. Ward	Absent
J. Smyth	Absent
T. Goins	YES
D. Wampler	(2) YES
L. Jarvis	YES
VChair H. Shipley	YES

7.e.II

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >





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

Hamblen County Commission

Month APRIL Year 2017

Fund #101 DEPT: OTHER EMERGENCY MANAGEMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER EMERGENCY MANAGEMENT		
	Increase Appropriations		
54490.790	Other Equipment	17,000	
	REVENUE:		
	Increase Revenue		
47235.000	Homeland Security Grants	17,000	

Brief Descriptions of issue:

To appropriate funds for the FY2016 Homeland Security Grant. This is a non-matching grant.

Signature: Chris Bell
 Title: Director
 Date: 3-20-17

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____





Morristown-Hamblen Emergency Management Agency
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 581-6225
cbell@co.hamblen.tn.us

MEMORANDUM

TO: Michelle Woods, Finance Department
FROM: Chris Bell
DATE: 20 March 2017
RE: FY16 Homeland Security Grant
CC: All Commissioners

In February 2017, my office received a copy of the executed contract for the FY16 Homeland Security Grant through the Office of Domestic Preparedness. This grant, like those in the past, is a federally funded, 100% grant with no match required. This grant is in the amount of \$17,000.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP) that I previously submitted to the State. This ISIP was agreed upon following a decision of the Homeland Security District II Council.

The scope of this grant will provide necessary equipment / upgrades for the various local Emergency Departments.

All agencies / departments that will be receiving equipment purchased from this grant have submitted documentation stating their compliance with the National Incident Management System (NIMS), which is a requirement for receipt of homeland security grant funding.

I respectfully request that the Finance Committee approve a budget amendment in the amount of \$17,000 so that my office may begin the process of expending these funds.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.



Budget Amendment – Other Facilities

Motion by Herbert Harville, seconded by Howard Shipley to approve the budget amendment for the Fund #101 Other Emergency Management in the amount of \$27,052.

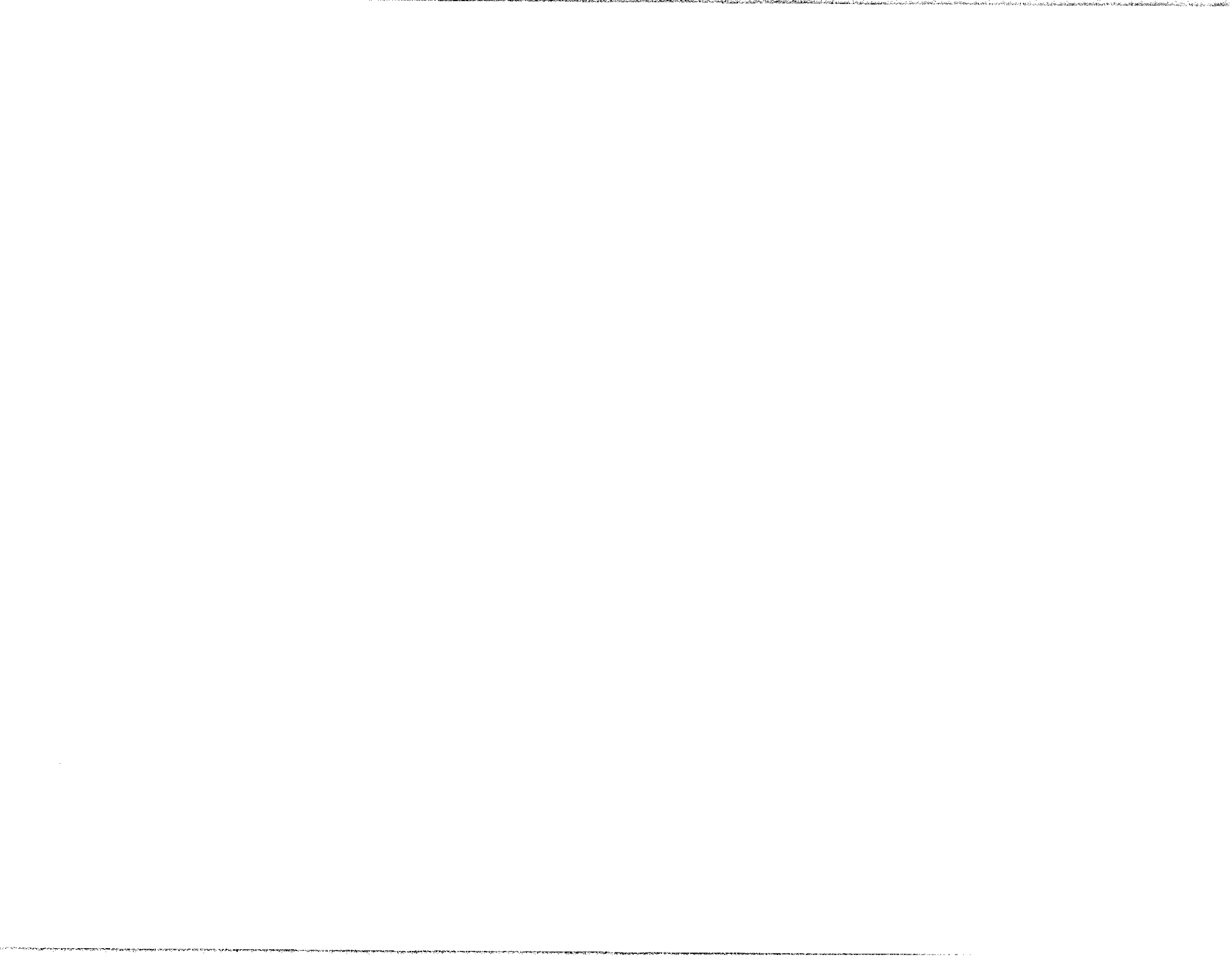
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
H. Depord	Absent
H. Davis	Absent
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	YES

vacant	Absent
T. Ward	Absent
J. Smyth	Absent
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	(2) YES

7.e.III.

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >





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

Hamblen County Commission

Month APRIL Year 2017

Fund #101

DEPT: OTHER FACILITIES (MAINTENANCE)

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	GENERAL ADMINISTRATION PROJECTS		
91110.707	Building Improvements	27,052	
	OTHER FACILITIES (MAINTENANCE)		
51810.335	Maintenance and Repair Service - Buildings		27,052

Brief Descriptions of issue:

To re-class appropriations to allow for the installation of the Voice Alert Program and additional fire alarm panel and pull downs. This is Phase I of the Courthouse Security plan.

Signature: *George Myers*
 Title: *Maintenance Supervisor*
 Date: 3-21-17

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



Items to Surplus – Highway and Garbage Dept.

Motion by Howard Shipley, seconded by Larry Carter to surplus the following items from the Highway and Garbage Department.

Highway Dept.:

- 1999 Ford 250 Pick-Up Truck VIN 1FTNX21LXXEA64811
- 1996 Ford 350 One Ton Dump Truck VIN 1FDKF38FXTEB62643
- 1997 Ford 350 One Ton Dump Truck VIN 3FEKF38F9VMA54653
- 1998 New Holland Tractor TS100 Tractor with Cab VIN 092115B
- 1993 John Deere Tractor 6300 Tractor with Cab VIN L06300H110088
- 1991 Case Backhoe 580 Super K Backhoe VIN JIG0161851
- 2011 Alamo Boom Mower Samurai Boom Mower 22' Reach 60"Cut VIN SA22-00052

Garbage Dept.:

- 2005 International 7400 Rear Loading Garbage Truck w/Pakmor 20 yard refuse body VIN 1HTWCAAR05J034528
- 2008 Freightliner M2106 Cab & Chassis 1FVACYBS38DAD1128
- 2009 Freightliner M2106 Cab & Chassis, Bulk Trash Body Knuckle Boom Trash Loader VIN 1FVACYBS29HAH5468
- 2007 Titan TAC2-T Portable Air Compressor, 8 gal. 70300570
- 2000 Miller Millermatic 250X Welder, Single Phase LA114783
- 1999 Champion HRV-10-12 Shop Air Compressor, 120 gal, 3 phase
- 1989 Delta 942000 Pick-Up Truck Tool Box (full size)

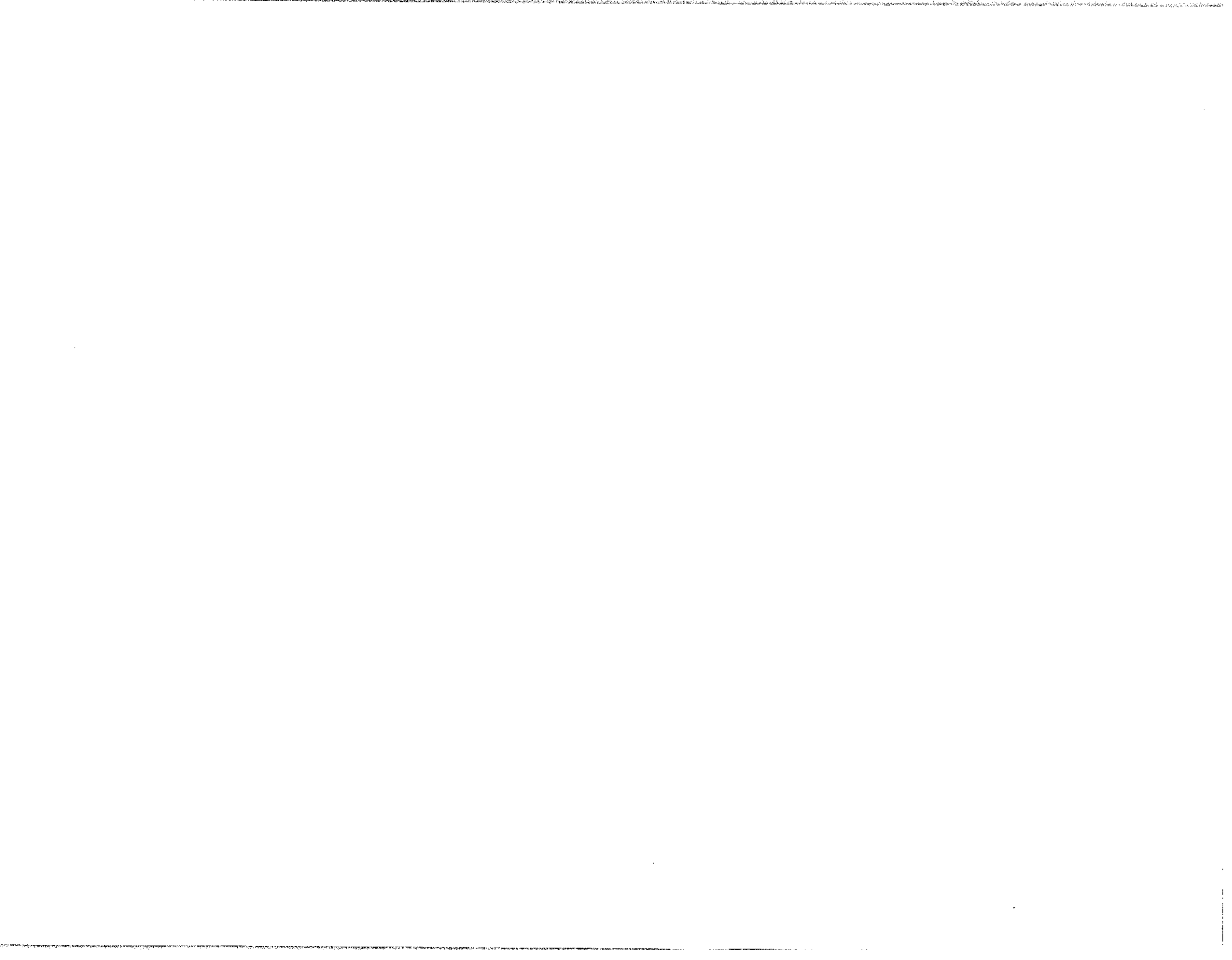
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
E. Debord	Absent
H. Davis	Absent
H. Harville	YES
J. Huntsman	YES
L. Carter	YES

vacant	Absent
T. Ward	Absent
J. Smyth	Absent
T. Goins	YES
D. Wampler	YES
L. Jarvis	(2) YES
VChair H. Shipley	(M) YES

8.a.

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >





Hamblen County Highway Department

3373 Herbert Harville Drive

Morristown, TN 37813

Office: (423) 585-3273 Fax: (423) 585-5298

MEMORANDUM

TO: Michelle Woods, Finance Director
FROM: Barry Poole, Road Superintendent
DATE: April 5, 2017
RE: Surplus 2017
CC: Bill Brittain

The Hamblen County Highway and Garbage Departments has surplus items for sale. I ask that this list be submitted to County Commission for approval to these items being sold through govdeals.com. I have attached the list for both departments.

Let me know if you have any questions.



Surplus List
April 5, 2017

155

April 20, 2017

Return to Regular Calendar

HIGHWAY DEPARTMENT						
YEAR	MAKE	MODEL	DESCRIPTION	VIN	MILEAGE	REPAIRS NEEDED
1999	Ford	F250	Pick Up Truck	1FTNX21LXXEA64811	264,559	Computer needs replaced
1996	Ford	F350	One Ton Dump Truck	1FDKF38FXTEB62643	151,687	Oil Leaks
1997	Ford	F350	One Ton Dump Truck	3FEKF38F9VMA54653	159,739	Shift Synchronizer
1998	New Holland Tractor	TS100	Tractor with Cab	092115B	10,834 hours	Transmission repair undiagnosed, will not move
1993	John Deere Tractor	6300	Tractor with Cab	L06300H110088	13,561 hours	Alternator needs replaced
1991	Case Backhoe	580 Super K	Backhoe	JG0161851	9,086 hours	Hydraulic reservoir leaks, hydraulic system inoperable
2011	Alamo Boom Mower	Samurai	Boom mower, 22' reach 60" cut	SA22 00052		
GARBAGE DEPARTMENT						
2005	International	7400 (4x2)	Rear Loading Garbage Truck w/ Pakmor 20 yd refuse body	1HTWCAAR05J034528	122,864	Some parts have been removed from refuse body
2008	Freightliner	M2106	Cab & Chassis only	1FVACYB538DAD1128	112,859	
2009	Freightliner	M2106	Cab & Chassis, Bulk Trash Body Knuckle Boom Trash Loader	1FVACYB529HAH5468	116,902	
2007	Titan	TAC2-T	Portable Air Compressor, 8 gal.	70300570		Will not start
2000	Miller	Millermatic 250X	Welder, single phase	LA114783		Computer board may need replaced
1999	Champion	HRV-10-12	Shop Air Compressor, 120 gal, 3 phase			Repair needs unknown
1989	Delta	942000	Pick-Up Truck tool box (full size)			

.



Items to surplus – Cherokee Park

Motion by Howard Shipley, seconded by Tim Goins to surplus from Cherokee Park one 2006 Dodge Dakota QST (color Silver) VIN#1D7HW28N96S695448.

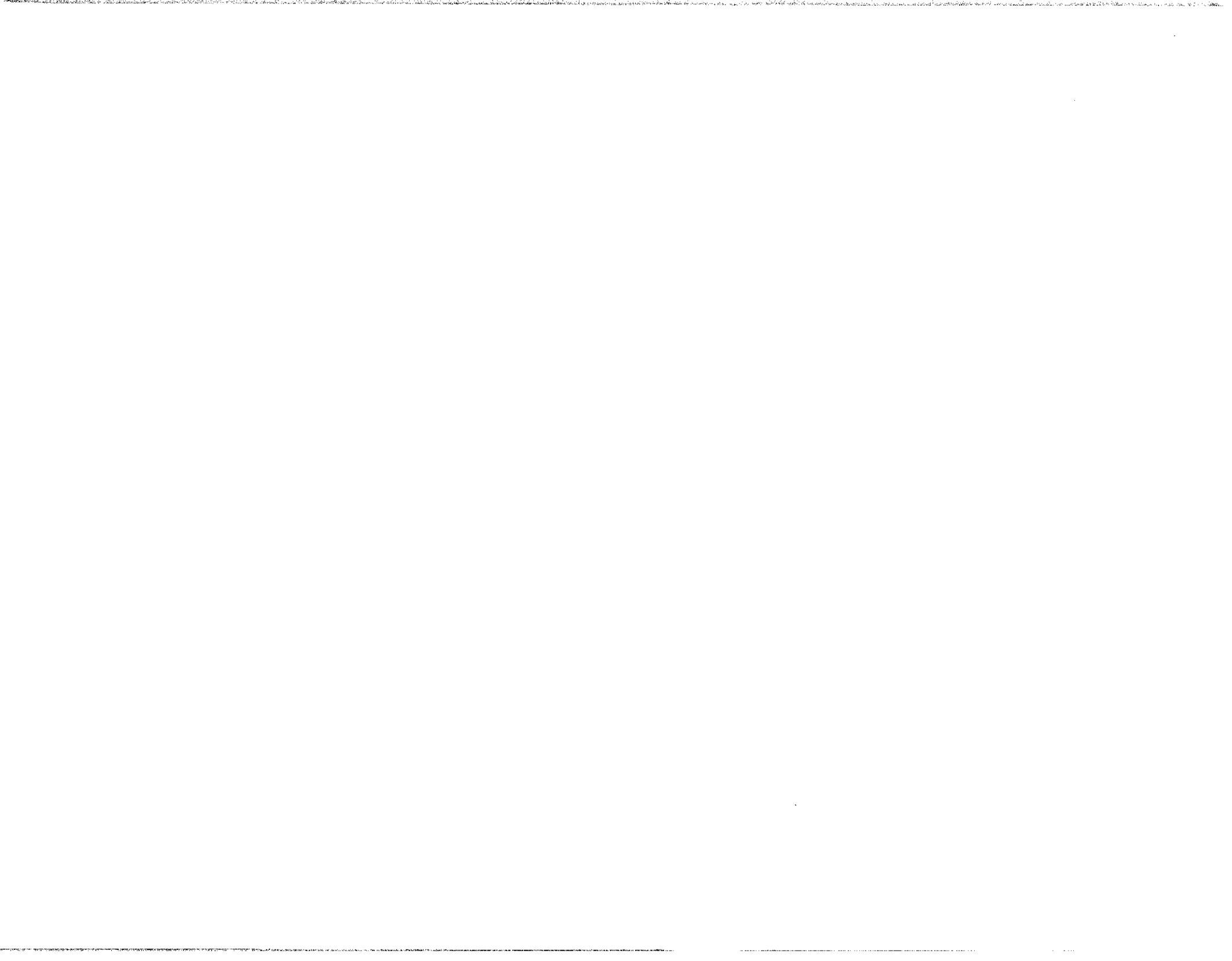
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Dehord	Absent
H. Davis	Absent
H. Harville	YES
J. Huntsman	YES
L. Carter	YES

vacant	Absent
T. Ward	Absent
J. Smyth	Absent
T. Goins	(2) YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	(M) YES

8.II.

Passed (10 YES - 0 NO - 0 ABS - ~~4~~ Absent)

Majority Vote >



Thereupon meeting adjourned at 5:20p.m.