This is to Certify that these minutes were approve by the Hamblen County Legislative Body on

9-22-16

Rick Eldridge, Chairman

Penny Petty, Hamblen County Clerk

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met At its regular monthly meeting August 18,2016 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge present:

The Legislative Body was opened by Sheiff Esco Jarnagin.

Invocation was given by Commission Chaplain Howard Shipley.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the Following members were present:

Larry Carter

Hubert Davis

Randy DeBord Rick Eldridge

Stancil Ford

Tim Goins Herbert Harville Doe Jarvis

Howard Shipley

Johnny Walker

Dana Wampler Taylor Ward

Absent:

Joe Huntsman John Smyth

Confirmation of Library Board Appointments

Motion by Howard Shipley, seconded by Stancil Ford to confirm the appointment of David Tilson and Ron C Peterson to the Library Board.

Voting For

Larry Carter

Doe Jarvis

Hubert Davis

Howard Shipley

Randy DeBord

Johnny Walker

Rick Eldridge

Dana Wampler

Stancil Ford

Taylor Ward

Tim Goins

Herbert Harville

Absent:

Joe Huntsman John Smyth

Confirmation of Planning Commission Appointments

Motion by Tim Goins, seconded by Taylor Ward to confirm the Appointment of Charles Anderson and Kyle Hale to the Planning Commission.

Voting For

Larry Carter

Doe Jarvis

Hubert Davis

Howard Shipley Johnny Walker

Randy DeBord Rick Eldridge Stancil Ford

Dana Wampler Taylor Ward

Tim Goins

Herbert Harville

Absent:

Joe Huntsman John Smyth

Confirmation of Construction Board and Appeals Appointments

Motion by Howard Shipley, seconded by Dana Wampler to confirm the Appointments of John Allen, Eddie Fuller and Max Cook to the Construction Board and Appeals.

Voting For

Larry Carter

Doe Jarvis

Hubert Davis

Howard Shipley

Randy DeBord

Johnny Walker

Rick Eldridge

Dana Wampler

Stancil Ford

Taylor Ward

Tim Goins

Herbert Harville

Absent:

Joe Huntsman John Smyth

Recess as Hamblen County Legislative Body – Open Public Hearing for discussion on Resolution 16-18 to amend the Zoning Map of Hamblen County, Tennessee by rezoning District 04,Tax Map 051, Parcel 087.00 and 087.28 McClister Road for A-1 to C-1.

Close Public Hearing, Reconvene as Hamblen County Legislative Body

Rezoning and Resolution Vote

Motion by Doe Jarvis, seconded by Tim Goins to approve Resolution 16-18 To amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 051, Parcel 087.28 McClister Road from A-1 to C-1

Voting For

Larry Carter

Doe Jarvis

Hubert Davis

Howard Shipley

Randy DeBord

Johnny Walker

Rick Eldridge

Dana Wampler

Stancil Ford

Taylor Ward

Tim Goins

Herbert Harville

Absent:

Joe Huntsman John Smyth

RESOLUTION 16-18

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

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

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

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

Motion was made by Doe Jarvis		
Seconded by Tim Goins		
Voting For: all	Voting Against: O	
Assisent-2		
ATTEST: Hamblen County Clerk		
AUTHENTICATED: Bulkaum Hamblen County Mayor		
DATE Sept 14, 2016		

Consent Calendar Items

Motion by Hubert Davis, seconded by Doe Jarvis to Approve the consent calendar items.

Voting For

Larry Carter

Doe Jarvis

Hubert Davis

Howard Shipley

Randy DeBord Rick Eldridge Johnny Walker Dana Wampler

Stancil Ford

Taylor Ward

Tim Goins

Herbert Harville

Absent:

Joe Huntsman John Smyth

Regular Calendar Items

Motion by Hubert Davis, seconded by Doe Jarvis to approve the regular calendar items with the addition of the the approval of the Public Official Bonds and the Conflict of Interest Statements and the Budget Resolution Vote.

Voting For

Larry Carter

Doe Jarvis

Hubert Davis

Howard Shipley

Randy DeBord

Johnny Walker

Rick Eldridge Stancil Ford Dana Wampler Taylor Ward

Tim Goins

Herbert Harville

Absent:

Joe Huntsman
John Smyth

Alleged water district the transport that with the last the high self-through the last through the contract of the last through the last throu	مناه المستوي والمراجع والمدون والمواجع والمعاولة والمعارض	rychaet titale leiten rychie with wireless titaryche wir wir tit bloom entret bedeschier en beschier en beschie Titarychie	ine independent for the Aberta County of the out to a mention over the description and Aberta series (Aberta A	k 1961) Literage and a secretarian and the continuence of the size of the size of the secretarial sections and of the	ka kalusarika kilosak padhiniki ili si dibibah kabanda kabanda kabanda kabanda kabanda kabanda kabanda kabanda

Consent Calendar

Motion by Hubert Davis, seconded by Doe Jarvis to approve the Consent Calendar.

Voting For

Larry Carter

Doe Jarvis

Hubert Davis Randy DeBord Howard Shipley Johnny Walker

Rick Eldridge Stancil Ford Dana Wampler Taylor Ward

Tim Goins

Herbert Harville

Absent:

Joe Huntsman John Smyth

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CERTIFICATE OF ELEC. YON OF NOTARIES PUBLIC

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

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

Augsut 18, 2016

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar

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Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2016 101 50000 000 00 000 0000 000

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HAMBLEN COUNTY ACTUNTS & BUDGETS

GENERAL FUND (101)
EXPENDITURE REPORT

REPORT DATE: 07/31/2016

Page: 1

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

End Accoun	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	County Commission	181,877.00	12,755.32	12,755.32	171.32	168,950.36	92.89%
101 51210	Board Of Equalization	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101 51300	County Mayor/Executive	207,308.00	15,160.56	15,160.56	319.78	191,827.66	92.53%
101 51400	County Attorney	31,293.00	107.66	107.66	0.00	31,185.34	99.66%
101 51500	Election Commission	255,185.00	18,912.19	18,912.19	369.98	235,902.83	92.44%
101 51600	Register Of Deeds	296,517.00	20,844.63	20,844.63	18,908.00	256,764.37	86.59%
101 51720	Planning	229,638.00	22,777.03	22,777.03	240.00	206,620.97	89.98%
101 51760	Geographical Information Systems	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
101 51810	Other Facilities	824,210.00	59,809.26	59,809.26	12,202,45	752,198.29	91.26%
101 51910	Preservation Of Records	20,448.00	826.65	826.65	0.00	19,621.35	95.96%
101 52100	Accounting And Budgeting	342,286.00	23,471.43	23,471.43	0.00	318,814.57	93.14%
101 52200	Purchasing	46,391.00	3,034.77	3,034.77	0.00	43,356.23	93.46%
101 52300	Property Assessor's Office	392,027.00	28,641.29	28,641.29	485.00	362,900.71	92.57%
101 52310	Reappraisal Program	142,825.00	3,912.84	3,912.84	0.00	138,912.16	97.26%
101 52400	County Trustee's Office	365,807.00	24,545.89	24,545.89	0.00	341,261.11	93.29%
101 52500	County Clerk's Office	703,268.00	65,391.61	65,391.61	35.00	637,841.39	90.70%
101 52600	Data Processing	145,891.00	5,818.31	5,818.31	3,410.44	136,662.25	93.67%
101 52900	Other Finance	293,572.00	24,878.95	24,878.95	11,175.00	257,518.05	87.72%
101 53100	Circuit Court	836,003.00	62,607.20	62,607.20	139.83	773,255.97	92.49%
101 53300	General Sessions Court	434,788.00	33,568.68	33,568.68	38.00	401,181.32	92.27%
101 53330	Drug Court	143,345.00	8,001.02	8,001.02	70.00	135,273.98	94.37%
101 53400	Chancery Court	350,951.00	25,247.37	25,247.37	5,905.08	319,798.55	91.12%
101 53500	Juvenile Court	300,298.00	20,143.83	20,143.83	365.00	279,789.17	93.17%
101 53920	Courtroom Security	378,357.00	38,634.91	38,634.91	2,600.00	337,122.09	89.10%
101 54110	Sheriff's Department	2,882,795.00	199,146.92	199,146.92	29,987.44	2,653,660.64	92.05%
101 54160	Administration Of The Sexual Offender Registry	3,360.00	359.00	359.00	0.00	3,001.00	89.32%
101 54210	Jail	3,628,453.00	235,406.83	235,406.83	,	3,353,673.93	92.43%
101 54220	Workhouse	75,921.00	7,432.74	7,432.74		68,488.26	90.21%
101 54250	Work Release Program	170,272.00	13,040.17	13,040.17		156,474.36	91.90%
101 54310	Fire Prevention And Control	200,000.00	0.00	0.00		200,000.00	100.00%
101 54410	Civil Defense	91,948.00	5,936.31	5,936.31	1,355.87	84,655.82	92.07%
101 54490	Other Emergency Management	169,793.00	42,448.13	42,448.13		127,344.87	75.00%
101 54510	• •	8,597.00	322.95	322.95		8,274.05	96.24%
101 54610		92,000.00	0.00	0.00		92,000.00	100.00%
101 54900	Other Public Safety	0.00 A	0.00 ugsut 18, 2016	0.00	0.00 R	0.00 eturn to Regular Cale	0.00% ndar



GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 07/31/2016

Page: 2 Date: 8/4/2016

Return to Regular Calendar

Time: 8:38 am

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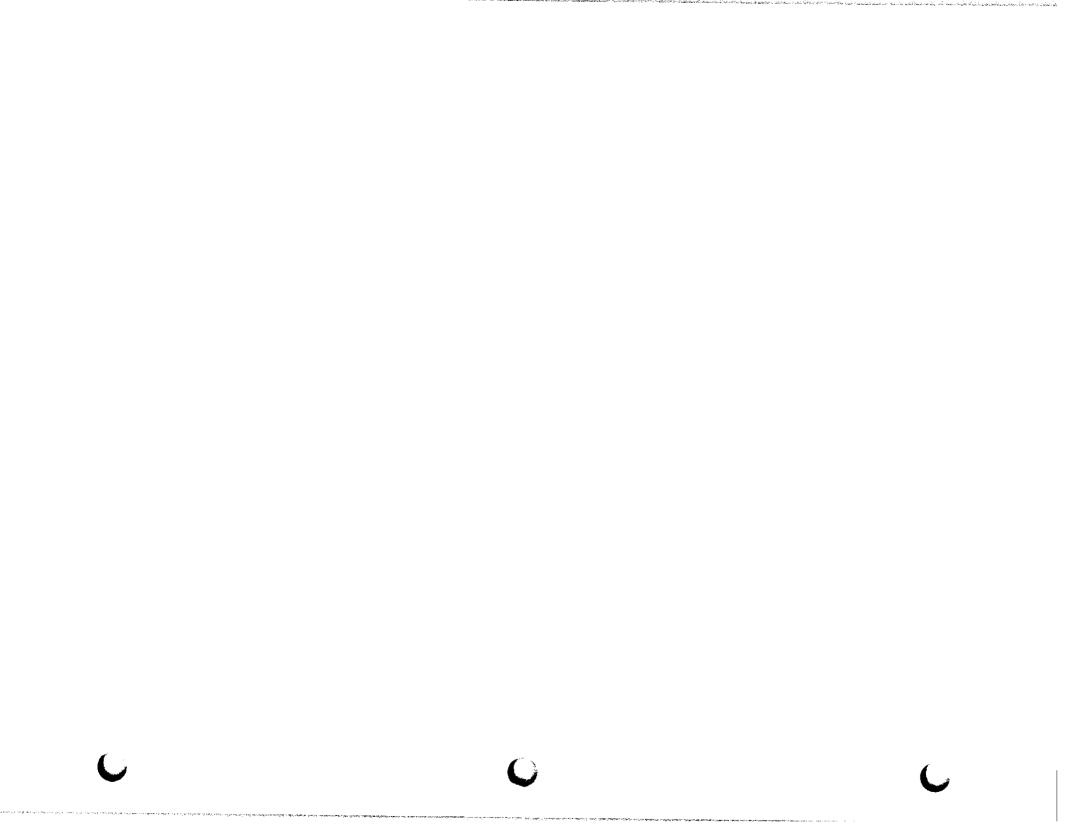
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Year Fnd Acont Obj Gp Sub Loc Pgm

Infu: 2016 101 99999 999 99 999 999 999	Revised	Month-to-Date	Year-to-Date		Available	Avi Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 55110 Local Health Center	665,421.00	42,378.28	42,378.28	1,883.96	621,158.76	93.35%
101 55120 Rabies And Animal Control	133,500.00	11,125.00	11,125.00	0.00	122,375.00	91.67%
101 55140 Nursing Home	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
101 55170 Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101 55180 Crippled Children Services	6,242.00	0.00	0.00	0.00	6,242.00	100.00%
101 55390 Appropriation To State	110,500.00	0.00	0.00	0.00	110,500.00	100.00%
101 55520 Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
101 55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55590 Other Local Welfare Services	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
101 55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101 55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101 56100 Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101 56300 Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101 56500 Libraries	267,250.00	0.00	0.00	0.00	267,250.00	100.00%
101 56700 Parks And Fair Boards	260,508.00	16,225.41	16,225.41	13,319.64	230,962.95	88.66%
101 56900 Other Social, Cultural And Recreational	292,900.00	0.00	0.00	0.00	292,900.00	100.00%
101 57100 Agricultural Extension Service	138,460.00	112.50	112.50	737.50	137,610.00	99.39%
101 57300 Forest Service	1,000.00	0.00	0.00		1,000.00	100.00%
101 57500 Soil Conservation	45,212.00	3,742.16	3,742.16		41,469.84	91.72%
101 57800 Storm Water Management	32,000.00	0.00	0.00		32,000.00	100.00%
101 58110 Tourism	70,712.00	7,392.73	7,392.73		62,519.27	88.41%
101 58120 Industrial Development	204,610.00	0.00	0.00		204,610.00	100.00%
101 58210 Public Transportation	0.00	0.00	0.00		0.00	0.00%
101 58300 Veterans' Services	19,833.00	1,397.08	1,397.08		18,435.92	92.96%
101 58600 Employee Benefits	991,993.00	190,552.63	190,552.63		305,913.12	30.84%
101 58900 Miscellaneous	233,404.00	0.00	0.00		233,404.00	100.00%
101 73300 Community Services	500.00	0.00	0.00		500.00	100.00%
101 91110 General Administration Projects	0.00	0.00	0.00		0.00	0.00%
101 91120 Administration Of Justice Projects	0.00	0.00	0.00		0.00	0.00%
101 91130 Public Safety Projects	420,000.00	0.00	0.00		420,000.00	100.00%
101 91140 Public Health And Welfare Projects	0.00	0.00	0.00		0.00	0.00%
101 91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00		0.00	0.00%
101 91190 Other General Government Proje	0.00		0.00		0.00	0.00%
101 99100 Transfers Out	0.00	35,339.35	35,339.35	0.00	-35,339.35	0.00%

Augsut 18, 2016





GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 07/31/2016

Page: 3

Date: 8/4/2016

Time: 8:38 am

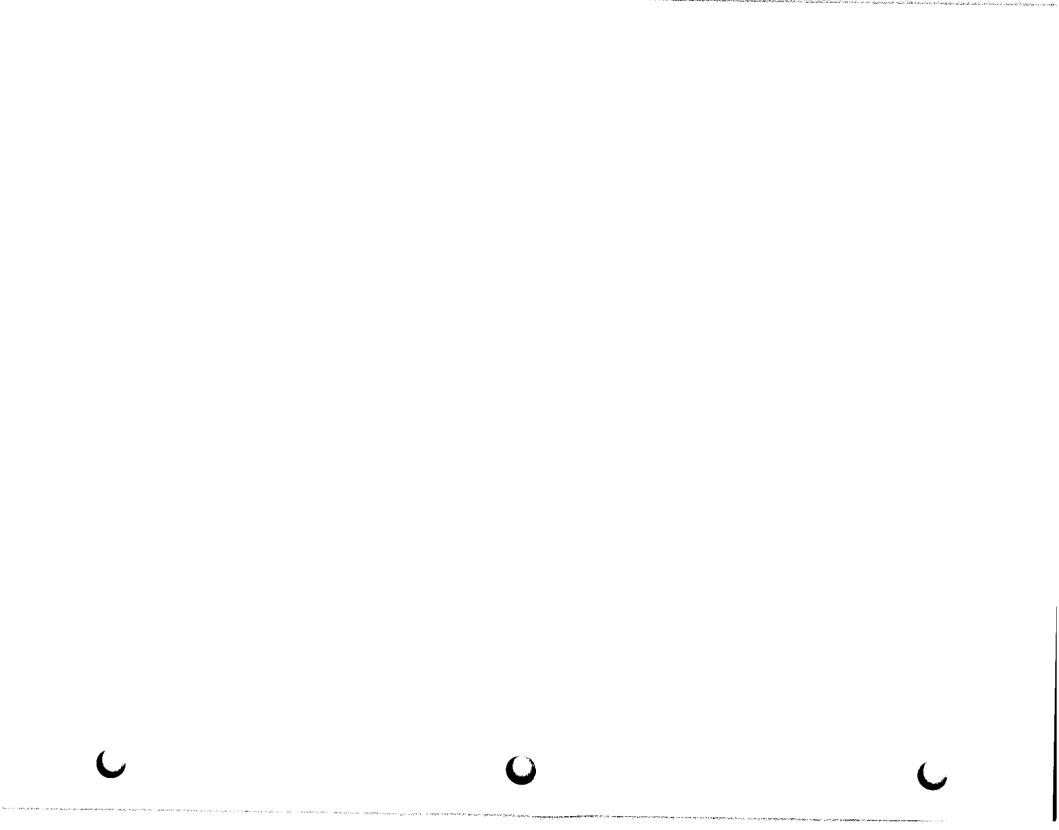
Thru: 2016 101 99999 999 999 9999 999	REPORT DATE: 0//31/2016	11me: 8:38 am
	Revised Month-to-Date Year-to-Date Budget Expenditures Expenditures Encumbrances	Available Avl Fnds Funds %of Budg
Fnd Account/Description		\$ 16,295,743.16 89.21%

Return to Regular Calendar

Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2016 101 50000 000 00 000 0000 000

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SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 07/31/2016

Page: 1

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

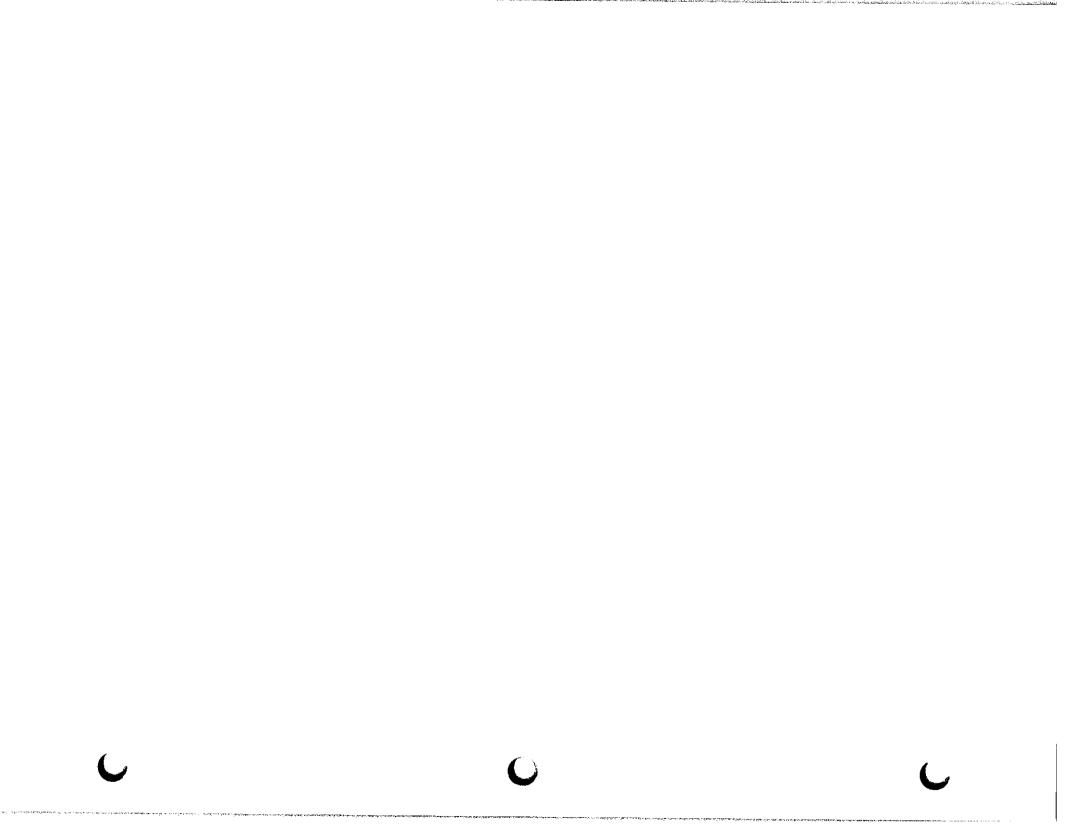
Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,394,354.00	99,836.45	99,836.45	102,093.75	2,192,423.80	91.57%
	\$ 2,394,354.00	\$ 99,836.45	\$ 99,836.45	\$ 102,093.75	2,192,423.80	91.57%

Year Fnd Acont Obj Gp Sub Loc Pgm

From: 2016 116 50000 000 00 000 0000 000

Thru: 2016 116 99999 999 99 999 9999 999

Sel:



HAMBLEN COUNTY ACTUNTS & BUDGETS

Year Fnd Accnt Obj Gp Sub Loc Pgm Sel: From: 2016 131 50000 000 00 000 0000 000

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HIGHWAY FUND (131) EXPENDITURE REPORT REPORT DATE: 07/31/2016

Page: 1

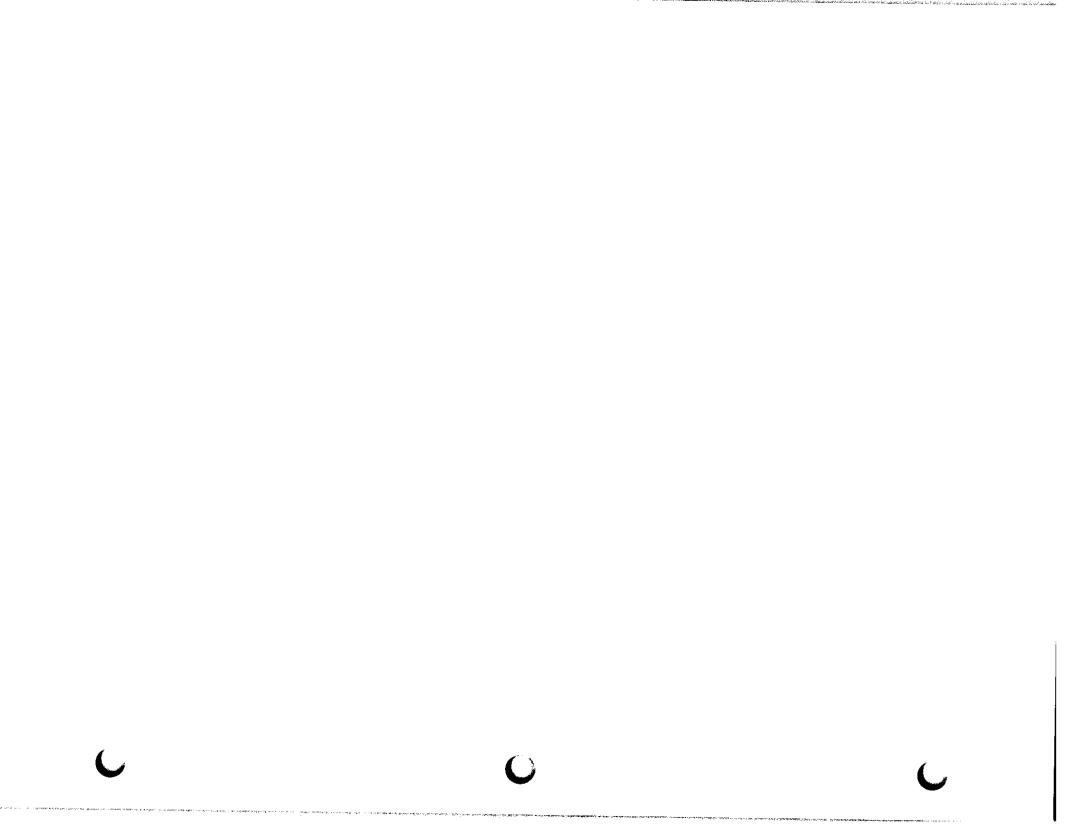
Date: 8/4/2016

Time: 8:38 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
	393,640.00	43.188.56	43,188.56	39,555.00	310,896.44	78.98%
131 61000 Administration	1,154,155.00	59.487.70	59.487.70	65,200.00	1,029,467.30	89.20%
131 62000 Highway And Bridge Maintenance	, ,		10.730.74	7.480.00	350,838.26	95.07%
131 63100 Operation And Maintenance Of Equipment	369,049.00	10,730.74			22.027.00	43.58%
131 66000 Employee Benefits	50,540.00	28,513.00	28,513.00			100.00%
131 68000 Capital Outlay	840,000.00	0.00	0.00	0.00	840,000.00	
Capital Cultay	\$ 2,807,384.00	\$ 141,920.00 \$	141,920.00	\$ 112,235.00 \$	2,553,229.00	90.95%

Augsut 18, 2016

Return to Regular Calendar



July	2016											I		
Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcei
14-540	7/1/16	Morales	carport	797 Red Fox Drive	\$300.00	\$25.00					\$25.00	0421		020.00
14-541	7/1/16	Fine	accessory building	1490 Dover Road	\$6,100.00	\$144.00					\$144.00	035		030.16
14-542	7/1/16	Shockley	pool	4455 Brockwood Drive	\$500.00	\$50.00			!	 	\$50.00	026N		005.01
14-543	7/1/16	Slover	screened porch	4956 Southfork Circle	\$1,000,00	\$144.00		 		:	\$144.00	057		094,13
14-544	7/5/16	Smith	deck & pool	1434 Lonesome Oak Lane	\$7,300.00	\$75.00		!			\$75.00	018C	<u> </u>	072.00
14-545	7/5/16	Estrada	DWMH	874 Guy Collins Road	\$72,188.00	\$350.00	!				\$350.00	057		006.07
14-546	7/7/16	Puckett	accessory building	455 Statem Gap Road	\$16,000.00	\$315.00					\$315.00	050		007.08
14-547	7/7/16	Johnson	SWMH	900 Pinebrook Road	\$5,000,00	\$100.00					\$100.00	049D	В	021.00
14-548	7/12/16	Eldridge	DWMH	5660 Leepers Ferry Road	\$64,400.00	\$350.00				 -	\$350.00	062	<u> </u>	032,11
14-549	7/12/16	Halton	Remodel	680 Cedar Creek Road	\$30,000.00	\$605.00	T			† - · · · · · · · · · · · · · · · · · ·	\$605.00	018K	<u> </u>	003.00
14-550	7/12/16	Stubblefield	accessory building	Lon Circle	\$20,000.00	\$238.00		1	1	<u> </u>	\$238.00	043B	!	034,08
14-551	7/13/16	Grooms	DWMH	: 5932 North 2nd Street	\$47,000.00	\$350.00					\$350.00	0191	A	006,00
14-552	7/14/16	Dye	accessory building	1251 Kidwell Ridge Road	\$5,500.00	\$160.00					\$160.00	032	,	084.04
14-553	7/14/16	Carlyle	house (1008 sq ft)	Lainey Jane Court	\$110,000.00	\$554.40	\$100.00	\$70.00	\$15.00		\$739.40	019	1	004.04
•	7/14/16	Carlyle	house (1172 sq ft)	Lainey Jane Court	\$110,000.00	\$691,00	\$100.00		\$15.00	:	\$876.00	019		
•	7/14/16	Carlyle	house (1002 sq ft)	Lainey Jane Court	\$110,000.00	\$591.25	\$100.00		\$15.00	i	\$776.25	019		
	7/14/16	Carlyle	house (1175 sq ft)	Lainey Jane Court	\$110,000.00	\$646.25	\$100.00		\$15.00	İ	\$831.25	019	 	
	7/14/16	Carlyle	house (1042 sq ft)	Lainey Jane Court	\$110,000.00	\$631.00	\$100.00		\$15.00		\$816.00	019	 	
14-558		Duff	above ground pool	5905 Bernie Circle	\$8,999.00	\$50,00	4,00.00	\$70.00	\$15.00		\$50.00	054E	Α	001.00
14-559		Waller	house (1424 sq ft)	2308 Anderson Bend Road	\$61,000.00	\$712,00	\$100.00	\$70.00			\$882.00	006		011.00
14-560		Brogdon	accessory building	3860 San Francisco Drive	\$3,000.00	\$117.00	1	5,0.00	1		\$117.00	048E	С	005.00
14-561		Pearce	above ground pool	3813 Sunflower Court	\$2,000.00	\$50.00	İ				\$50.00	040C	E	
14-562		McCracken	inground pool	3286 Boatmans Mountain Road	\$20,000.00	\$50.00	i					016		013.00
14-563	7/18/16	Davis	plumbing/mechanical	1039 Pinewood Circle	\$0.00	\$160.00					\$50.00	0400	D	019.00
14-564	7/18/16	Price	re-build burnt residence	3651 Seagle Lane	\$375,000.00	\$1.449.65	·	6100.00	#20.00		\$160.00			001.00
14-565	7/19/16	Shelton	accessory building	4778 Fuller Drive	1			\$100.00	\$20.00		\$1,569.65	043	-	058.01
14-566	7/20/16	Hayes			\$4,368.00	\$105.00	5400.00	*0F 00	****		\$105.00	0571	;	010.00
14-567	7/21/16	Shupe	house (2409 sq ft)	3954 Harbor View Drive	\$300,000.00	\$1,449,20	\$100.00	\$85.00	\$15.00	!	\$1,649.20	0178	Α	
14-568	7/20/16	Travis	accessory building	Guy Collins Road	\$500.00	\$48.00				<u>. </u>	\$48.00	057		006.00
		•	carport	6206 Nightingale Street	\$1,600.00	\$25.00			 		\$25.00	047C	A .	037.00
	7/21/16	Wright	above ground pool	4753 Harbor View Drive	\$5,731.00	\$50.00					\$50.00	010L	A	028.00
	7/22/16	Gulley	accessory building	3415 Old Kentucky Road	\$300,00	\$60.00					\$60,00	017K	E	002.00
14-571		McCoig Phillipa	carport	6753 Westgate Circle	\$600.00	\$25.00					\$25.00	054F		018.00
14-572	1129/10	r-ninipa	carport	109 Sigmon Street	\$800.00	\$25.00					\$25.00	024J	В	005.06
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			<u> </u>	1:							\$0,00			
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Running	Total Total	33 33		Total:	\$1,609,186.00	\$10,395.76	\$700.00	\$605.00	\$110.00	STATE OF THE STATE OF	\$11,810.75		l i	
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i	ł			Copies and Miscellaneous	-	\$7.00		\$0.00	July			HOMES	0	0
	ł		-	Re-Zoning Request	 	\$75.00		\$0,00	Grand					
-	ł		····	Variance Request	+	\$50.00		\$0.00	Total:		\$12,010,75			
	}	·	•	Plat Approval	1	\$150.00		\$150,00						
	-	3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2014-2015					
,				Use on Review	1	\$50.00		\$50.00	Running					
				Refunds	1			\$0.00						
;	ļ			Total Collected				\$200.00	Total:					

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LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37846-1897 AUG 8 3 2016

OFFICE OF THE HAMBLEN COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083 FACSIMILE: (423) 586-0513 WEBSTHE: ceeblaw.com E-MAH.: info@egeblaw.com

July 29, 2016

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - JULY, 2016

Dear Bill:

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

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

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

With best regards, I remain,

Christopher P. Cappaloly.

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	07/06/2016	E-mail from Cindy Dibb re: 7/11 budget meeting	0.05	\$150.00	\$7.50
Service	07/07/2016	E-mail from Cindy Dibb re: 7/11 committee meeting	0.05	\$150.00	\$7.50
Service	07/11/2016	Committee meeting	1.00	\$150.00	\$150.00
Service	07/12/2016	Phone conference and e-mail from Rachel Shelley re: Lowland property	0.15	\$150.00	\$22.50
Service	07/14/2016	E-mails from Jennifer Schmidt re: Hefner claim	0.10	\$150.00	\$15.00
Service	07/18/2016	E-mail from Cindy Dibb re: 7/19 budget meeting	0.05	\$150.00	\$7.50
Service	07/20/2016	E-mail from Cindy Dibb re: 7/21 commission meeting	0.05	\$150.00	\$7.50
Service	07/22/2016	E-mail from Cindy Dibb re: 7/29 special called commission meeting	0.05	\$150.00	\$7.50
Service	07/25/2016	Review e-mail from Bill Brittain re: MOU with Board of Education and respond to e-mail, review MOU; call to Bill Brittain; phone conference with Bill Brittain; revise MOU language; review correspondence and pleadings from Craig Strand re: Roger Weidman	0.60	\$150.00	\$90.00
Service	07/26/2016	Phone conference with Bill Brittain re: MOU, TDOT and HCBOE; e-mail from Cindy Dibb re: MOU - HCBOE and HCG	0 35	\$150.00	\$52.50
Service	07/27/2016	E-mail from Cindy Dibb re: 7/29 special session	0.05	\$150.00	\$7.50
Service	07/28/2016	E-mails from and to Rachel Shelley, Bill Brittain and Marshall Ramsey re. Lowland property	0.50	\$150.00	\$75 00

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Service 07/29/2016 E-mail to Rachel Shelley, copy Bill Brittain re: Lowland property; special commission meeting

1.10 \$150.00 \$165.00

Total

\$615.00

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

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

Total \$232.50

Detailed Statement of Account

Current Invoice

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

Page 1 of 2

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Total Amount Outstanding

\$232.50

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd Please pay within 30 days.

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00029-Hamblen County Government

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

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days

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MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

August 1, 2016

East Tennessee Regional Medical Examiner Darinka Mileusnic-Polchan, M.D., M.E.

Fax number: 865-215-8001

AUG 8 2 2018

OFFICE OF THE HAMBLEN COUNTY MAYOR

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

CASE# DATE ORDERED NAME, AGE

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

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

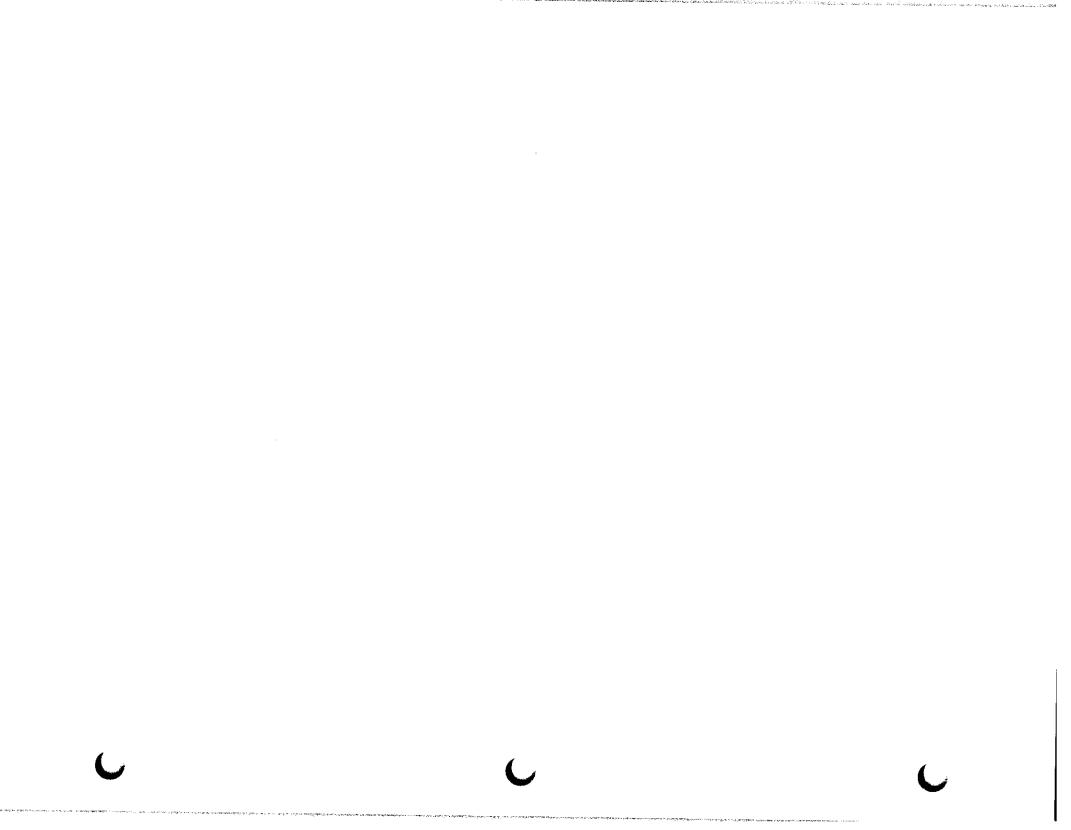
Sincerely

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission

Hamblen County Medical Examiner



MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

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

August 1, 2016

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

Dear Commissioners:

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

¢all# case# date NAME, AGE, HOME ADDRESS *1

1. 16254 07-02-16 Mr. Ruben Creech, 86, 3205 Camilla Avenue 2. 16255 07-03-16 Mrs. Barbara Collins, 70, 730 Pine Wood Circle James Marrow, 73, 1316 Debi Circle 3. 16256 07-03-16 Mr. 4. 16257 07-04-16 Ms. Teresa Davis, 53, 4250 Maple Valley Road 5. 16258 07-05-16 Mr. Billy Moore, 68, 3196 Ramona Circle 6.*16259 07-05-16 Mr. Everette Rich, 79, 5844 Spencer-Hale Road 7. 16262 07-08-16 Mr. Everett Bryant, 87, 1845 Cowan Lane 8. 16263 07-08-16 Mrs. Margaret Perkey, 81, 4551 West Over Place 9. 16264 07-09-16 Mr. Jerry Marion, 73, 1935 Old Liberty Hill Road 0. 16268 07-12-16 Mrs. Ann Jones, 85, 5675 Academy Drive 1. 16269 07-12-16 Mrs. Ruby Ingram, 89, 2247 Silver City Road 2. 16271 07-13-16 Mr. Lynn Estes, 59, 1461 Lakeway Road 3. 16273 07-15-16 Mrs. Opal Standifer, 79, 1524 Meadowview Lane 14. 16274 07-15-16 Mr. Johnny Myers, 63, 1522 Goodson Street 15. 16275 07-16-16 Mrs. Argelin Roach, 72, 4215 Copper Ridge Road 16. 16276 07-17-16 Mr. Jimmy Hill, 73, 2743 Clearview Road 17. 16277 07-18-16 Mrs. Judith Chandonnet, 62, 3975 West A.J. Highway 18. 16280 07-18-16 Mrs. Zora Dodson, 6831 East A.J. Highway 19. 16284 07-21-16 Ms. Kimberly Collins, 53, 807 Eastwood Circle 20. 16286 07-22-16 Mr. Michael Bryant, 54, 1024 West Second North Street 21. 16288 07-26-16 Mr. Kenneth Greene, 81, 2289 Valley Home Road 22. 16290 07-27-16 Mr. Olander Smith, 83, Rogersville, TN 23. **16291** 07-28-16 Mrs. Dorothy Effinger, 96, 2085 Valley Home Road 24. 16292 07-29-16 Ms. Patsy Mathews, 77, 6263 Silver Fox Trail

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

Betty Hawkins, 87, 7064 Mayfair Street

Eddie R. Davis

Hamblen County Coroner

25. 16293 07-30-16 Mrs.

- 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: Return to Regular Calendar AITSLaboratories, Indianapolis, Augant 18, 2016

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MONTHLY REPORT

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

August 1, 2016

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

Dear Commissioners:

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

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE

- *16260 07-06-16 Mr. Brandon Davis, 23, 812 Crocus Court 1.
- 16265 07-09-16 Mr. Bruce Rockefeller, 69, 1296 Old Witt Ros 16267 07-11-16 Mr. Harold Dickerson, 72, 1167 Wilburn Road 16281 07-18-16 Mr. David Hamilton, 72, Bean Station, TN Bruce Rockefeller, 69, 1296 Old Witt Road 2.
- 3.
- 4.
- *16282 07-18-16 Mr. Jeremy Hall, 31, Birmingham, AL 5.
- 16283 07-19-16 Mr. James Henry, 52, Dandridge, TN 6.
- 16285 07-21-16 Mr. Ted Surber, 77, 1423 Russell Street 7.

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wbl

- CC: Hamblen County Medical Examiner
- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN
- *2 ACCIDENTALLY OMITTED FROM PREVIOUS MONTH'S REPORT.

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<i>1</i>
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TO PERSONNEL AND AND AND AND AND AND AND AND AND AND

MONTHLY REPORT

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

August 1, 2016

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

Dear Commissioners:

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

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE

- James Mullins, 68, 4574 Old Kentucky Road 1. 16261 07-07-16 Mx.
- 16266 07-10-16 Mr. Aaron Shiflet, 56, 8081 Hulls Mill Road 2.
- 3. 16270 07-13-16 Mr. Joseph Thompson, Sr., 72, 774 Fulton Road
- 4. 16278 07-18-16 Mr. Gary Carter, 69, 1486 Short Street
 5. 16279 07-18-16 Mr. Robert Wagner, 82, Parrottsville, TN
- 6. 16289 07-27-16 Mr. Kent Bragg, 72, 3308 Landmark Drive

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples Deputy Coroner

erd/jp

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

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MONTHLY REPORT

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

August 1, 2016

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of July. CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

1. 16272 07-14-16 Mrs. Denise Smith, 58, 4052 Old Highway 25E 2. 16287 07-26-16 Mrs. Kimberly Manis, 44, 1612 Morgan Road

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

e‡d/jp

C¢: Hamblen County Medical Examiner

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

رمي المراجها كالراز ووطاعات ووالمواليات والشاخ الإداري والرواد والمستقدر والمستقد والمستقد والمستقد والمستقد	and a property of the first and formation had been sent about the commence of the same of the same and the sa	where α is define the α α α α α α α α α α	والمستماعات والأفراء والمدوري والموادية والمارة والمستقلطية المجاهمة فالمطاف للمستمع للسياعة	وطعه فقعيد الدخيرة خولأ بساء مسكوكه وفصيلسا بالمحاد المستقدة بالماد والمستودية
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Date: 7/6/2016 9:10:45AM

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



Page 1 of 2

AUG 0 1 2016

OFFICE OF THE HAMBLEN COUNTY MAYOR

		Beginning		,		Commission	Ending
Acct#	Description	Balance	Adjustments	Receipts	Disbursements	Transfers	Balance
Fund: 905 Clerk A:	nd Master						
23000 Due To Sta	ate Of Tennessee						
23111 Liti	gation Tax	0.00	1,264.22	17,989.25	-18,063.87	-1,189.60	0.00
	Totals:	0.00	1,264.22	17,989.25	-18,063.87	-1,189.60	0.00
24000 Due To Co	ounty Trustee						
	igation Tax - General	0.00	1,834.14	25,466.25	-25,612,22	-1,688.17	0.00
24160 Del	linquent Taxes	-2,131.80	28,385,81	569,053.03	-568,922.46	-28,516 38	-2,131.80
24360 Off		1,749.00	-173.00	1,795.00	-1,450.00	0.00	1,921,00
	Totals:	-382 80	30,046.95	596,314.28	-595,984.68	-30,204.55	-210.80
25000 Due To Ci	ties						
25110 Cit	y Delinquent Taxes	0.00	2,968,86	199,461,42	-193,037.19	-9,393.09	0 00
	Totals:	0,00	2,968.86	199,461.42	-193,037.19	-9,393.09	0.00
16000 Due To Li	tigants, Heirs And Others						
26100 Co	urt Funds And Costs	733,118.69	-405,795.04	1,351,258.89	-648,491.65	-6.19	1,030,084.70
26200 Qfi	ficers' Casts - Non-County	24,00	26.00	848.00	-832.00	0 00	66.00
26300 Ali	mony/child Support	1,569.00	2 00	22,969,00	-24,271 00	0.00	269.00
26310 Pul	blications	0.00	-17 10	7,308.50	-7,291.40	0.00	0.00
26400 De	posits	0.00	-28 00	28.00	0.00	0.00	0,00
26510 Att	torney Fees - Delinquent Tax	0.00	1,563.23	58,516 02	-57,191.90	-2,887 35	0.00
26700 Ca	sh Bonds	6,100.00	0 00	0.00	0.00	0.00	6,100 00
	Totals:	740,811.69	-404,248 91	1,440,928.41	-738,077.95	-2,893 54	1,036,519.70
28000 Other Cra	edits						
29900 Fee	t/commission Account	00.0	15,670,65	236,813.07	-296,164.50	43,680.78	0.00
	Totals:	0.00	15,670.65	236,813.07	-296,164.50	43,680.78	0.00
	Fund Totals:	740,428.89	-354,298.23	2,491,506.43	-1,841,328,19	0 00	\$1,036,308 90

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Return to Requiat Calendar

فعائدي براحيا فالمعاصلين والمدار المعادي والمار	بأنياء المحلة فاشتع الانتاء بالأنجاء للراقب المريقة بدائح والميطين والويقواج والرائي والمنطوب الهوائين ووارامهمي	هلك للدين بدائلة وأنجد ومأمضيت الهجولة ويعداد والمحجودة الماء لمعارون ويعيره الإلايان الرواقة المحدوق الإرزاريكي الر	وما مفقوا فالكامل كفا فصافاتها فيأن أحي استجيرهم الطيمان والمصوب مم المنكاس كالمفتان والأ	a 1883 n. n. spierna na vojem, spiernam potraže a to teori problem na trava se stavi	the contract of the trace $(0,0)$ the $(0,0)$ the contract of the $(0,0)$	فالكلام والمتعارض والمتحاري والمتحارض والمتاري والمتارية والمتارية والمتاريخ والمتاريخ والمتاريخ والمتاريخ
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User teresa

Annual Financial Report

For The Year Ended June 30, 2016

Summary of Assets:

Cash On Hand Cash In Bank Investments

\$400.00

\$590,763.19

Totals:

\$149,265,70

\$740,428,89

\$400 00

\$408,977.28

\$626,931.62

\$1,036,308.90

This report is submitted in accordance with requirements of Section 5-8-505 and of 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately Clerk + Master
(Title)

reflects transactions of this office for the year ended June 30, 2016.



HAMPLEN COURTY, TENNESSEE office of CIRCUIT COURT

For The Year Ended 02/29/2016

1					Transfers		Transfers	Commission	Ending
Ed	unt	Beginsing			In	bisbursements	Out	Transfers	Balance
	ber Account Description	Balance	Adjustments	Receipts	\$11	24 2521 3 CMCH 2 3			
	医尔什氏征 网络双河 法法律 黑水 化四次 经股本 表现 医斑斑斑 法共作 电 草 化子色				111.00	27, 109, 13	-26.50	,00	.00
	000 DEPARTMENT OF REVENUE	.00	-100.00	27,406.03	.00	196.90	.00	.00	.00
	000 DEPARTMENT OF SAFETY	.00	.00	196.90		5,387.47	.00	,00	.00
	000 TN BUREAU OF INVESTIGATION	.00	.00	5,387.47	.00	1,359.25	.00	.90	.00
24100.	000 AFPOINTED ATTY FEE INDIGENT FU	.00	.00	1,359.25	.00		-20.00	.00	.00
24140.	OGG LITIGATION TAX	.00	.00	8,938.37	39.50	B, 957.87	.00	.00	.00
24310.	000 COUNTY FINES	.00	.00	1,319.50	.00	1,319.50		.00	.90
24330.	000 COUNTY DRUG FINES	.00	.00	8,252.75	.00	8,252.75	.00		25.99
24360.	000 COUNTY OFFICERS COST	01	.00	7,117.62	264.00	7,303.62	+52.00	.00	-2.00
24460.	000 SHERIFF BEPT. DATA ENTRY FEE	-2.00	.00	490.00	10.00	494.00	-6.00	.00	
21470.	000 SHERIFF DEPT PROCESSING FEE	.00	.00	494.00	10.00	564.09	.00	.00	.00
21190.	000 OTHER COLLECTIONS	.00	.00	2,185.25	.00	2,185.25	.00	.00	.00
24490.	001 JAIL FEES	.00	.00	25.60	.00	25.00	.00	.00	.00
24491.	000 COUNTY EXPENSE PEE	.00	.00	15.00	.00	15.00	.00	.00	, 00
24500.	000 M-H MULTIPLE CRIME - DROG	.00	.00	262.00	.00	262,00	. 00	.00	.00
24560.	000 GENERAL FUND-DRUG FINES	.00	.00	6,760.75	.00	6,750,75	- 00	.00	.00
24600.	000 ERDG COURT FEES - RECOVERY COO	.00	.00	1,177.24	.00	1,177.24	.00	.00	.00
24780.	000 COURT SECURITY	.00	.00	2,276.74	10.00	2,286.74	.00	.00	.00
25210.	000 CITY FINES	.00	.00	3,534.25	.00	3,534.25	.00	.00	.00
25220.	000 GENERAL FUND-DRUG FINES	.00	.00	4,570.00	. 90	4,570.00	.00	. 00	.00
25230.	COC CITY DRUG FINES	.00	. 00	7,310.00	.00	7,310.00	. 00	.00	.00
26100.	000 COURT PUNDS AND COSTS	74,531.24	17,742.26	254,758.21	8,575.50	311,036.20	-8,674.89	.00	35,896.12
26200.	000 OFFICER'S COSTS, NON-COUNTY	32.00	84.00	214.00	180.00	482.00	. 00	.00	26.00
26200.	OG1 OFFICER'S COST - CONSTABLE	104.00	.00	501.00	988.00	1,515.00	-167.00	. 00	-89.00
10.	000 ALIMONY/CHILD SUPPORT	41.00	.00	.00	.00	.00	.00	.00	\$1.00
00.	001 IV-D CHILD SUPPORT	1.55	.00	47.00	.00	.00	.00	.00	48.55
26400.	000 INVESTMENTS	576,295.28	12,726.62	.00	6,967.89	.00	.00	.00	595,989.79
26700.	000 CASH BONDS	4,750.00	.00	19,176.55	.00	.00	-8,776.55	.00	15,150.00
29700.	000 CLERK DATA ENTRY FEE	.00	.00	1,977.00	8.00	1,985.00	.00	. 00	.00
29900.	000 FEES AND COMMISSIONS	1,307.86	-2,362-42	102,315.85	589.05	100,158.17	-26.00	.00	1,744.17
29900.	095 COLLECTIONS	.00	.00	.00	,00	.00	.00	. 00	. 90
29910.	010 COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-3,961.24	.00	, 00	3,961.24
29910.	020 COMMISSIONS EARNED - MEMO	.00	.00	.00	.03	3,961.24	.00	.00	-3,961.24
53100.	399 PROCESS FOR COST COLLECTIONS	26.00	.00	52,00	. 00	79.00	. 00	.00	.00
	Total	657,166.92	28,090.46	450,129.53	17, 152.94	504,554.29	-17,752.94	.00	648,832.62
		****	*******		F * * * * * * * * * * * * * * * * * * *	*************	MC2444444777 1	:ಫಟ್ರಾನ್ ಕಳೆಸಿಕೊಟ್ಟಿನ ತ	**************
	Summary Of Assets:								55 BIA 22
	Cash	80,871.64							59.810.72
	Investments	576,295.28							589.021.50
	Receivables	, 00							.00
								•	
	Total	657,166.92							645.832.62
		M#####################################						•	**********

Nort is submitted in accordance with requirements of section 5-8-505. 63-5-1902, Tennessee Code Annotated, and to the best of my knowledge f accurately reflects transactions of this office for the year ended

Mesallest 3/15/16

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filed Thillie Genny Petty Rev

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HAMBLEN COUNTY, TENNESSEE

Office of CIRCUIT COURT

14, 2016 12:37:01

Undisbursed Receipts Thru 02/29/2016

20.00
35,828.12
6,967.89
15,250.00
J.45
58,069.46
589,021.90
- * · · · · · · · · · · · · · · · · ·
647,091.36

and compared the first the description of the description of the description of the contract o	ren er en en en en en en en en en en en en en	energia en 15 e secono de estado en estado en 1865, e con termino de alemanda de acesada en estado en 1865,
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Annual Financial Report For The Year Ended June 30, 2016

		Beginning				Commission	Ending
Acet#	Description	Balance	Adjustments	Receipts	Disbursements	Transfers	Balance
Fund: 902 Circuit	Court Clerk						
23090 Due To S	tate Of Tennessee						
23 i H. Lit	tigation Tax	0 00	-396 75	26,090 39	-24,342 19	-1,351 45	0.00
33180 Ci	minal Injuries Compensation Tax	0.00	-165,50	3,574.63	-3,367.63	-41 50	3 o c
23190 Fe	Hony Bond Forteitures - Cie	00,0	0 00	1,000.00	-950.00	-50 00	0.00
23400 De	epartment Of Safety	0.00	0.00	515 00	-489 23	-25 77	U 00
33600 Te	ein Burgad Of Investigation	0.00	C 00	1,114 00	-1,079 25	-34 75	0 00
2390J O	ther Funds Due State	0.00	0.00	3,228.34	-3,081.42	-146 92	9 00
	Totals:	000	-562,25	35,522.36	-33,309 72	-1,650 39	5 04
24000 Due To C	County Trustee						
34940 L	rtigation Tax - General	0.00	-75 75	5,628.18	-5,177 63	-374 80	0.00
24310 ⊖	ounty Fries	00 C	77 50	981 25	-1,005 81	-52 9 4	0.60
14.550 D	rug Fracs	0.00	-200 00	5,355,50	-4,897 71	-257 79	6.00
	rug Court Pees	9.60	0.00	265 75	-252 45	-13 30	6.00
	Officers Costs	-65.01	-189.74	12,453 01	-11,566 94	-591 32	40 Qt
24370 Ja		0.00	-30 00	1,130.75	-1,045 70	-55 05	0.00
	hstrict Attorney General Fees	0.00	0.00	1,199.75	-1,139 75	-60.00	0.00
	the: Collections	0.60	0.00	2,017.92	-1,975.02	-42 90	0.00
	Totals:	-65 01	-417 99	29,032 11	-27,061.01	-1,448 10	4 0 00
25000 Due To (Cities						
35210 0	lipy Fines	0.00	0.00	1,446.75	-1,374,40	-72 35	G,0:
	Orag Fones	0 00	-75,00	1,875.25	-1,710 23	-90.02	0.0
	Bibers Costs	0.00	-20 00	20 00	0 00	0.00	0.00
	Totals:	0 00	-95 00	3,342,00	-3,084,63	-362,37	0.0
26000 Doe To I	Litigants, Heirs And Others						
	Total Funds And Costs	35,896 12	10,793 02	102,054 81	-109,339 16	0.00	39,404 7
	Diffueisi Casis - Non-Courry	28.00	45 ÛG	66 00	-128 00	9.00	11.0
	distributed Support	89.55	1,510 45	0.00	-1,600 00	0.00	() ()
26480 D		6,967.89	-46,791,81	648,217.38	0.00	0.00	608,393.4
	keh Bonas	15,150.00	-1,600.00	3,100 00	0.00	0.00	16,650 8
	Totals:	58,131 56	-36,043 34	753,438 19	-ii1,067 ib	0.00	664,459.2
28000 Other C	bedus						
	Teercommerssion Account	1,744.17	-4,533.76	197,311 57	-196,482 84	3,260,86	1,300.0
	Totals:	1,744 17	-4,533.76	197,311 57	-196,482 84	3,260.86	1,300 0
	Fund Totals:	59,810 72	-41,652.34	1.018,646 23	-371,005 36	0 00	\$665,799.2
143	- 300		Augsut 18, 2016			Return to Regular (^alondar

Acres of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second second section of the second se	وينيفة بنوير وبالتأداء الأدويني والمتدين والموارية ويوميه ويتينوه ياليا والمسيد ويحادبه والميسوطي بالموريق كالمتلاط المتلططط	larged social conference of the control of the cont	and the second second second second second second second second second second second second second second second	Compression of a second of the conference of the second of	a servicia em como caso de la bese de cada de debendo encada de la selección de cada de la como de cada de deb
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For The Year Ended June 30, 2016

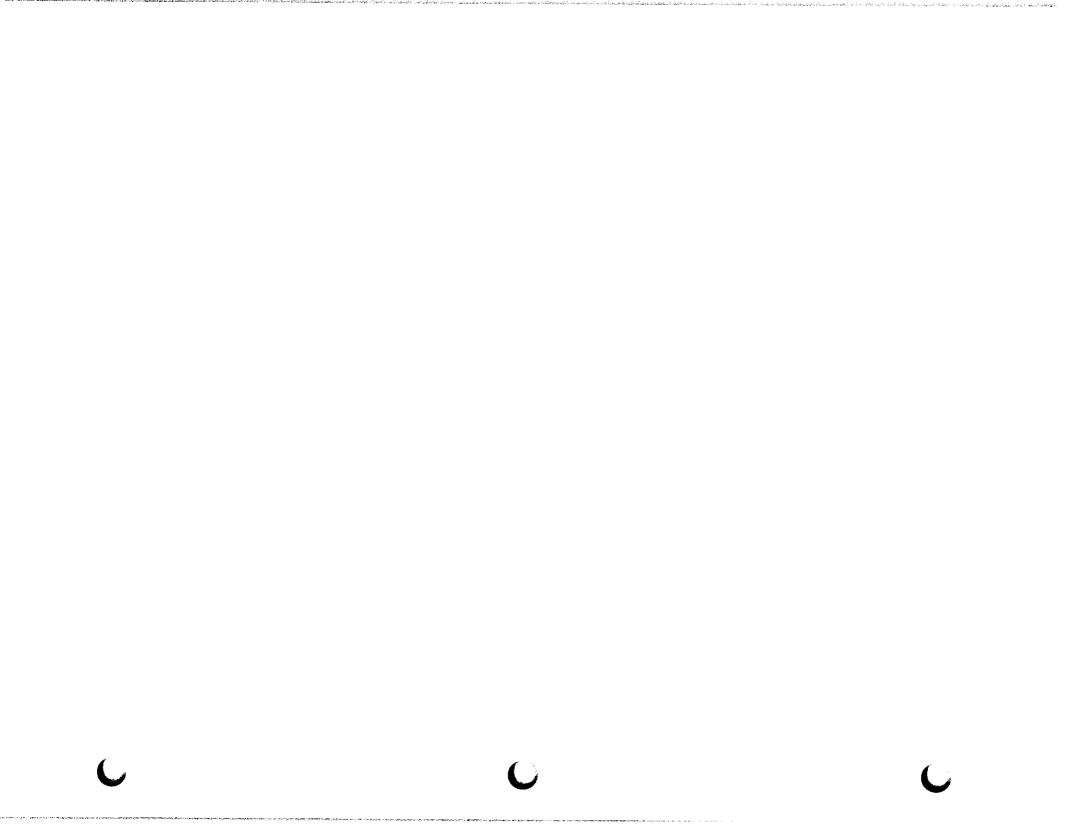
Summary of Assets: Cash On Hand Cash in Bank Investments		\$0.00 \$59,810.72 \$0,00	\$1,400,00 \$57,107 79 \$607,291 46
	Totals:	\$59,810 7 2	\$665,799.25

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately

reflects transactions of this office for the year ended June/30, 2016.

(Signature)

Jenny Retty lew



Printed: 07/11/2016

HAMBLEN COUNTY CLERK GENERAL LEDGER - FINANCIAL REPORT YEAR FORMAT

FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

CCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
1000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00.	.00	.00.	.00	.00	.00.
2000	OTHER LIABILITIES						
100	BUSINESS TAX REVIGROSS RECEIPT	.00	60,00	60.00	.00	.00	.00
101	BUSINESS TAX INTEREST	.00	.00,	.00.	.00	.00	.00
102	BUSINESS TAX PENALTY	.00.	.00	.00	.00	.00.	.00.
03	BUŞINESS TAX ADJUSTMENTS	.00.	.00	.00	.00	.00	.00.
00	BUSINESS TAX - STATE GROSS	.00	.00,	.00.	.00.	.00.	.00.
01	BUSINESS TAX - STATE INTEREST	.00.	.00	.00	.00	.00	.00.
02	BUSINESS TAX - STATE PENALTY	.00	.00.	.00	.00.	.00	.00.
03	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
00	*** SUB-TOTAL ***	.00	60.00	60.00	.00	.00.	.00
000	DUE TO STATE OF TENNESSEE						
10	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
11	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
12	JUVENILE ATTORNEY FEES	.00	.00,	.00.	.00	.00.	.00.
30	STATE SALES TAX - AUTO	.00	.00	1,318,554.53	1,255,678.79	62,875.74	.00
31	LOCAL SALES TAX - AUTO	.00	.00	152,346.44	145,247.22	7,099.22	.00
32	STATE SALES TAX - BOAT	.00	-903.00	94,651.44	90,861.77	4,692.67	.00
33	LOCAL SALES TAX - BOAT	.00	.00	11,983.27	11,418.75	564.52	.00
34	AUTO - STATE SINGLE ARTICLE	.00	.00	64,091.22	61,132.92	2,958.30	00,
35	BOAT - STATE SINGLE ARTICLE	.00	1,544.39	6,340.25	4,522.75	273.11	.00
45	MFG HOME INSTALLATION PERMITS	.00	.00	2,997.00	2.997.00	.00	.00
50	MARRIAGE LICENSE DUE STATE	.00	150.00	9.150.00	8.649.00	351.00	.00.
51	STATE PREMARITAL TRAINING	.00	-150,00	23,490.00	23,940.00	-300.00	.00.
60	MVD - STATE REGISTRATIONS	.00	11.50	540,801.98	543,285,88	-2,495,40	.00.
65	MVD - RENEWALS	.00	641.39	1,256,545,59	1,262,619.08	-5,432.10	.00
	MVD - TITLE APPL - STATE	.00	-270.50	288,738,00	290,180.00	-1,171.50	.00
70	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00.	.00.	.00	.00
71	RETIREMENT	.00	.00	.00	.00	.00	.00
75	DRIVER LICENSE FEE DUE STATE	.00	247.00	133,889.00	133,642.00	.00	.00
76	TWRA RECEIPTS-STATE	-190.00	4,013.00	3,850.00	.00	.00	-27.00
11		-45.00	-324.50	872.00	1,216.50	.00.	-25.00
00	NOTARY COMMISSIONS	-997.50	395.00	4,855.50	5,458.00	.00	.00
01	23301 - BIRTH CERT DUE STATE	.00	.00	460.00	460.00	.00	.00
00	FLEA MARKET FEES	.00, 00.	.00	.00	.00	.00	.00
01	CHILD SUPPORT		.00	.00.	.00	.00	.00.
)2	TRANSIENT VENDERS *** SUB-TOTAL ***	.00 1,232. 5 0-	.00 4,071.50	3,913,616.22	3,841,309.66	69,415.56	-52.00
300	DUE TO COUNTY TRUSTEE						
110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00.	.00	.00.
	WHOLESALE BEER TAX	.00	.00	133,904.35	127,209.15	6,695,20	.00.
120 130	COUNTY WHEEL TAX	.00		1,588,025.75	1,515,481.50	72,544.25	
150	LITIGATION TAX - PROBATE	.00	Augsut 18 ⁰⁰ 016	.00.	.00	.00	Return to Regular

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Printed: 07/11/2016

HAMBLEN COUNTY CLERK GENERAL LEDGER - FINANCIAL REPORT YEAR FORMAT

FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

		BEGINNING					
ACCT	DESCRIPTION	BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	6,000.00	5,766.00	234.00	.00
24220	BEER APPLICATIONS	.00	.00	250.00	237.50	12.50	.00
24221	BEER ANNUAL RENEWALS	.00	.00.	1,258.31	1,195.40	62.91	.00.
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
		.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILLE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	00	.00	.00	.00.	.00
24326	JUV COURT RESERVE		.00	.00	.00.	.00.	.00
24327	JUVENILE MALE DRUG SCREEN	.00			8,505.65	-29.50	.00
24410	COPY AND OTHER FEES	.00	-70.50	8,405.65	00.000	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00			
24491	BUSINESS LICENSE OTHER	.00	-6,348.00	1,335.00	7,689.00	-6.00	.00
24492	HELPING SCHOOLS	.00	.00	620.00	620.00	.00	.00
24493	DEALER REFUND/OVERPAY	.00	-459.45	3,007.30	3,466.75	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	-35,00	177.50	177.50	.00	-35.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00.	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-771,50	320.50	3,979.50	4,430.50	.00	.00
24497	TITLE ISSUANCE OTHER	.00	-11,510.85	.00	11,510.85	.00.	.00.
24498	SCANNING FEE OTHER	-1,050,00	-1,650.00	.00	.00	.00.	-2,700.00
24450	" SUB-TOTAL "	-1,821,50	-19,753.30	1,746,963.36	1,686,289.80	79,513.36	-2,735.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26241	INSURANCE PAYMENT	.00.	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00.	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00.	.00	.00.	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00.
	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00.
26302	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00.	.00	.00.	.00.
26303		.00	.00	.00	.00	.00.	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00.	.00
26310	PUBLICATIONS	.00	470.70	3,397.12	2,926,42	.00	.00
26311	REFUND/OVERPAY	.00	.00	.00	.00	.00	.00.
26312	TAX ENFORC, PARTIAL PAY		.00	1,261.87	1,261.87	.00,	.00.
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	.00	.00	.00.	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00			.00.	.00.	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00			.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00.	.00	.00.	
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00.	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00.	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00.	.00	.00.	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00.	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00.	Augsut 18: 2016	.00.	.00	.00	Return to Regular Ca
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	Augsut 18, 2016	.00	.00	.00	Metulii to Regular Ca

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Printed: 07/11/2016

HAMBLEN COUNTY CLERK GENERAL LEDGER - FINANCIAL REPORT YEAR FORMAT

FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

		BEGINNING					
ACCT	DESCRIPTION	BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00.	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00.	.00	.00	.00	.00.	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00.	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00.	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00.	.00	.00	.00	.00.	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00.	.00	.00.	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00.	.00.	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00.	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00.	.00.	.00	.00.	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00.	.00	.00	.00	.00.	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00.	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00.	.00
26436	JUV/TRUST TERRY BUSH-JF	.00.	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00.	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00.	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00.	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00.	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445		.00	.00	.00	.00	.00	.00
26446		.00	.00	.00.	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00.	.00	.00.	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00.	.00	.00.	.00.	.00.	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00.	.00	.00.	.00
26452		.00,	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00.	.00	.00.	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	TO THE PROPERTY OF	.00	.00	.00	.00	.00	.00
26456		.00	.00	.00.	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458		.00	Augsut 18,2016	.00	.00	.00	Return to Regular Calenda
26459		.00	403301 10.00 10	.00	.00	.00	.00

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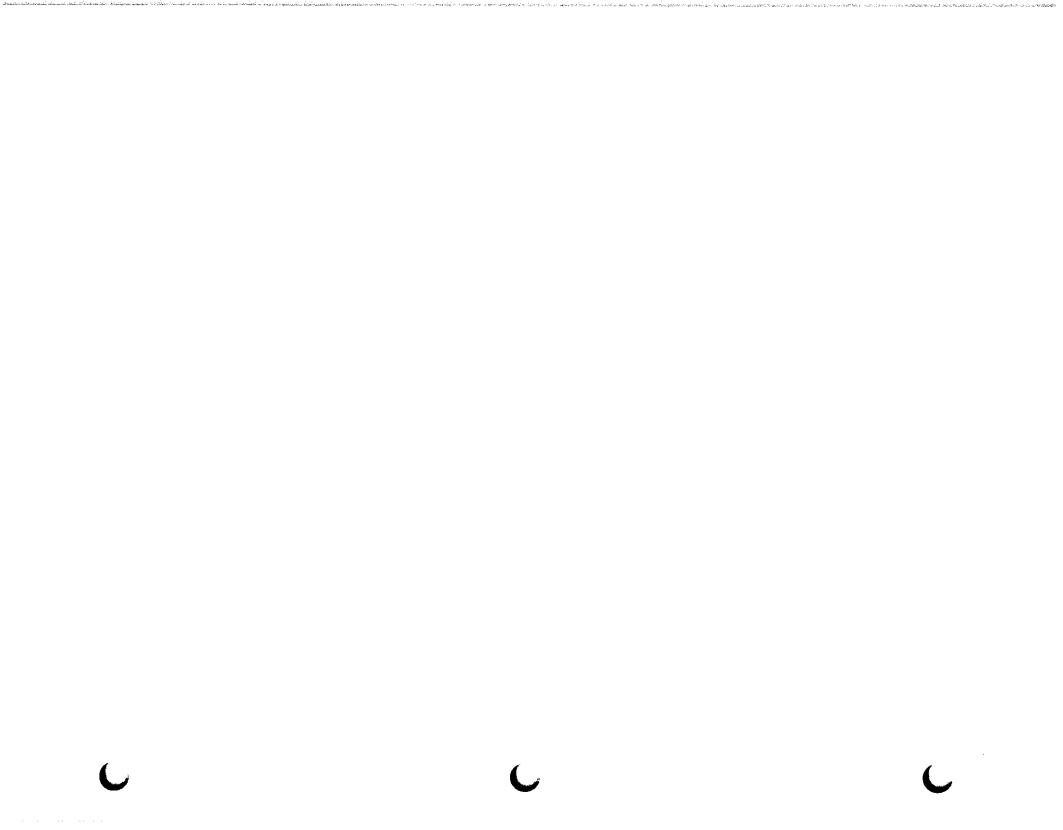
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Printed: 07/11/2016 HAMBLEN COUNTY CLERK GENERAL LEDGER - FINANCIAL REPORT YEAR FORMAT

FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

		BEOLIVINIA					
	DEDODINADA	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENT\$	COMMISSIONS	ENDING BALANCE
ACCT	DESCRIPTION	.00	.00	.00	.00	.00.	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00.	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00.	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00.	.00
26463	PROBATE/IRUST MARY FARMER			.00.			
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00		.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00.	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00.	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00.	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00.	.00
26469	JUV/TRUST -TYLER A, BARNARD	.00	.00	.00	,00,	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00.	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00.	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00.	.00	.00	.00
26475	JUV, DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	205.42	6,871.17	6,697.00	-31.25	.00
26505	CREDIT CARD - BANK	.00	-202.52	21,070.97	21,384.29	-110.80	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00.	.00	.00	.00	.00.	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00.	.00	.00.	.00.	.00.
26930	POSTAL CHARGES	.00	.00.	16,739.23	16,817.23	-78.00	.00
26999	OVER & SHORT	.00	22.35	74.60	52.25	.00	.00
	*** SUB-TOTAL ***	.00	495.95	49,414.96	49,139.06	-220.05	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-34,730.41	-561,017.40	14,366.50	752,489.35	-170,859,55	-28,484.51
29901	MARRIAGE CLERK FEES	.00	9,120.00	9,000.00	-15,00	-105.00	.00
29902	MVD CLERK FEES	.00.	64,734.25	64,094.75	-314.00	-325.50	.00
29903	RENEWAL CLERK FEES	.00	113,085.00	111,517.50	-1,037.00	-530.50	.00
29904	TITLE APPLICLERK FEES	.00	153,168.00	151,919.50	-616.00	-632.50	.00
29905	SALES TAX CLERK FEES	.00	6,649.00	6,591.00	-34.00	-24.00	.00
29906	BOAT TAX CLERK FEES	.00	4,412.50	4,363.50	-21.00	-28.00	.00
29907	TWRA CLERK FEE	.00	117.50	117.50	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,528.00	1,528.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	24.00	24.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	5,613.00	5,556.00	-33.00	-24.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29914		.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00.	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORCPARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00.	
29920	JUVENILE-MISC CLERK FEES	.00	Augsut 18, 2016	28.028.00	-196.00	.00.	Return to Regular Cale
29921	DRIVER LICENSE ISSUENCE FEE	.00	20,224.00	20,020.00	-190.00	.00	00

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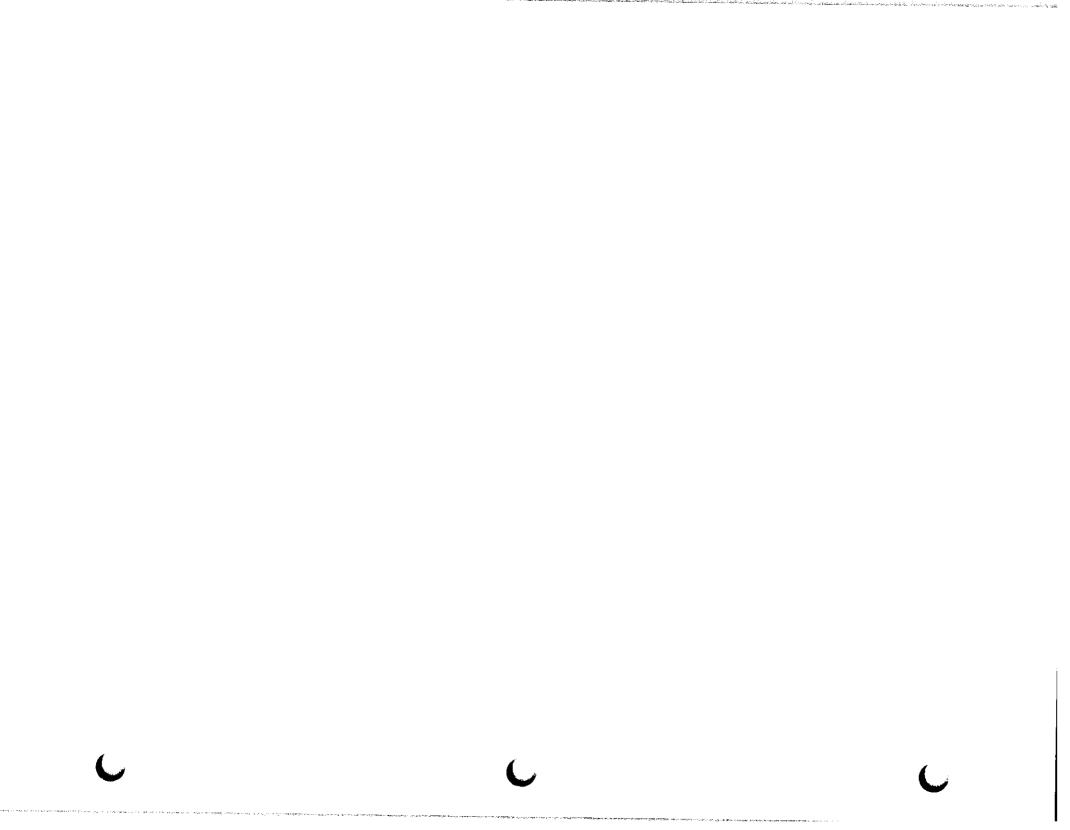


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HAMBLEN COUNTY CLERK GENERAL LEDGER - FINANCIAL REPORT YEAR FORMAT

FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

29922 29923 29909	DESCRIPTION PASSPORT CLERK FEES PROPERTY TAX FEES OVERPAYMENT CREDIT SUB-101AL	BEGINNING BALANCE .00 .00 .00 .34,730.41	GENERAL 25,350.00 .00 .00 -148,992.15	RECEIPTS 24,800.00 .00 .00 421,906.25	DISBURSEMENTS -275.00 .00 .00 749,948.35	COMMISSIONS -275.00 .00 .00 -172,804.05	ENDING BALANCE .00 .00 .00 .28,484.51
	*** TOTAL ***	-37,784.41	-164,118.00	6,131,960.79	6,326,686.87 ====================================	-24,095.18	-31,271.51



Printed: 07/11/2016

HAMBLEN COUNTY CLERK

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS: CASH ON HAND SUN TRUST BANK JEFFERSON FEDERAL BANK GREEN COUNTY BANK AUTOMATED SWEEP-SUN TRUST INVESTMENT-JUV-FIRST TENN BANK INVESTMENT-JUV-FIRST TENN BANK INVESTMENT-COURT-UNION PLANTER INVESTMENT - SUN TRUST BANK INVESTMENT - JEFFERSON FEDERAL CREDIT CARD RETURNED CHECKS SWEEP ACCOUNT PRINCIPAL TITLE GIFT VOUCHER RENEWAL GIFT VOUCHER REFUND OVERPAY PARTIAL PAY CASH SHORTAGE	3,340.00 4,240.00 .00 .00 .00 .00 .00 .00 .00 .00 28,665.09 1,539.32 .00 .00 .00					3,340.00 2,798.15 .00 .00 .00 .00 .00 .00 .00 .00 23,141.54 1,991.82 .00 .00 .00
	··· TOTAL ···	37,784.41					31,271.51

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELEIF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2016.

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

Lenny Retty / Ru

Return to Regular Calendar

Page 6

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allend spirateer teers provide to be one consequence on the source year and spirate requirements	o Control Chapter of the first control or an extension and extension territorial days of states (A. 1984). We will be	error, et i pro cressus aprobles se costo borror, un or parcor carea se parcorpor	and the state of t	en in 1907 - The APP STORM IS IN 1811, of the Selection was not recommend amount for making without the	er offende, sucresses in 1884 october anner tanner ambientationer southanner (1866 blades).	der, 101.000 mm (101.000 100.000 mm (101.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11		

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

a	nun t	Beginning			Transfera		Transfers	Commission	Ending
	Account Description	Balance	Adjustments	Receipts		Diabursements	Out	Transfers	Balance
*****	·····································	医淋巴氏征检查检查检查检查		() 医克尔斯 医皮肤 医皮肤 医皮肤 电电子	4,320.50	144,125.12	-25.00	.00	-2.75
23100	000 DEPARTMENT OF REVENUE	-2,75	-141.00	139,970.62	.00	250.00	.00	.00	.00
23200	000 WILDLIFE RESOURCES	.00	.00	250.00		47,837.00	-70.00	.00	7.50
23400	COO DEFARTMENT OF SAFETY	7.50	-2,070.00	48,827.00	1,150.00	19,478.75	.00	.00	.00
23600	GOO TH BUREAU OF INVESTIGATION	.00	.00	18,466.25	1,012.50	130,792.54	.00	,00	.00
24140	000 LITIGATION TAX	, 50	-52.50	137,217.54	1,627.50		,00	.00	-10.00
24310	000 COUNTY PINES	-10.00	60.00	30,430.24	1,210.00	31,700.24	-55,42	.00	,00
24330	000 COUNTY DRUG FINES	.00	.00	3,935.42	.00	3,880.00	-40.00	.00	2.00
24360	000 COUNTY OFFICERS COST	.60	-25.00	36,077.09	3,153.00	39,163.89	-42.00	.00	-2.00
24460	000 SHBRIFF DEPT. DATA ENTRY PEE	-2.00	-2.00	6,657.45	142.00	6,755.45		.00	.00
24470	000 SHERIFF DEFT PROCESSING FEE	_00	-00	9,379.99	500.00	9,879.99	.00	.00	-2.00
	.000 OTHER COLLECTIONS	.00	122.00	20,719.06	20,342.50	41,185.56	.00		.00
	.001 OTHER COLLECTION	.00	-341.00	23,377.25	630.00	23,666.25	.00	.00	.00
24491	.000 COUNTY EXPENSE FEE	.00	.00	237.25	30.00	267.25	.00	.00	
	.000 GENERAL PUND/DRUG PINES	.00	.00	2,855.75	.00	2,855.75	.00	.00	.00
	.000 DRUG COURT FEES - RECOVERY COU	.00	.00	3,135.24	210.00	3,345.24	.00	.00	.00
	.000 COURT SECURITY	.00	-10.00	30,972.99	364.00	31,346.99	.00	.00	.00
	.000 CITY FINES	.00	45.00	14,093.50	3,200.00	17,338.50	. 00	.00	.00
	.000 CITY DRUG PINES	.00	.00	6.339.25	80.00	6,419.25	.00	.00	.00
	.000 CITY DRUG FINES	.00	.00	6,120.50	239.50	6,360.00	.00	.00	.00
	.000 COURT FUNDS AND COSTS	69,036.04	11,609.58	601,810.13	36,815.24	794,132.33	-1,294.50	.00	3,844.16
	.000 OFFICER'S COSTS, NON-COUNTY	-20.00	94.00	10,480.00	508.00	10,994.00	-240.00	.00	-172.00
	.001 OFFICER'S COST - CONSTABLE	3,878.00	.00	38,074.00	410.00	40,274.00	-2,140.00	.00	-52.00
		25,500.00	2,000.00	72,900.00	.00	.00	-75,650.00	.00	24,750.00
	.000 CASH BONDS	4.00	.00	19,119.00	292.00	19,061.00	-354.00	.00	.00
	.000 CLERK DATA ENTRY FER	551.68	-1,154.77	242,120.76	4,512.50	245,477.25	-858.32	.00	-205.40
1		.00	.00	.00	.00	.00	.00	.00	.00
	,095 COLLECTIONS	.00	.00	.00	.00	-31,366.82	.00	.00	31,366.82
	,010 COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	31,366.82	.00	.00	-31,366.62
	.020 COUMISSIONS EARNED - MEMO	.00	.00	252.00	,00		.00	.00	.00
33.20						+ (O4 P3P 35	-80,769.24	.00	28,157.51
	Total	99,042.47	10,134.31	1,603,819.08		1,604,838.35			T=+-45ETZ###
	Summary Of Assets:		**************************************						
	Cash	99,042.47							28,157.51
	Investments	. 00							00
	Receivables	.00							.00
	Keceivanies								
		99,042.47							20,157.51
	Total	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						•	F7-6434288888

report is submitted in accordance with requirements of section 5-9-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge belief accurately reflects transactions of this office for the year ended

Mesaukst 7/12/16
Uscuit Ourt Clerk

The state of the s	ininan menungi dikembahan anuan saman seman sepanyan pelanya kepitan kepitan mena silapah segilap dan di	o maantan matanan liik kalin kendi antomoonilaaja oo dalam haloo maakka mahalib oo kalima kalima ah moo ee oo m Tarahan	t top () to the street with the state of th	de meet en enderversche de trede se weste die regene strakte deze meet in die deze strakt voor de zelekte bekende beken.
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HAMBLEN COUNTY, TENNESSEE Office Of GENERAL SESSIONS COURT

Undisbursed Receipts Thru 82/28/2016

2016 14:06:37

> 12.47 . A/C:00030 Acct: .00 23100,000 DEPARTMENT OF REVENUE 4,844.23 26100.000 COURT PUNDS AND COSTS 25200.000 OFFICER'S COSTS, NON-COUNTY -20.00 24,750.00 26700.000 CASH BONDS -20.10 29900.000 PEES AND COMMISSIONS 29,558,60 TOTAL UNDISBURSED

> > ~~~~~~~~~

a talaharing bank ker <u>amenan merikan diakan berakan dan</u> a dan penangkan diberahan dan berakan dan berakan dan 1	trakih manya at tong da wasa sa kada maka maka makama na maka atau na kada na maka sa manya na masa sa ka na mamba sa	لله أن السار بعض مند دخيرة بال <u>كريد</u> أحداثه ميزي <mark>قهم ب</mark> ن عقوم عن المويدييية. بعد المقاف وقد بين الأينا ال	فالمحاكة مراحون المحاج المرفو فالمستع لمرهد أواجاء المتحصيل والمالية والمتحافظة المحارض المستحل لمجال المحاطية المحاطية المتحال المتحاطية المتحاطة	a consideration attended to the consideration of the constant of the constant of the constant of the constant of
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Date: 7/8/201611;13:32AM

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

		Beginning				Commission	Ending
Acct#	Description	Balance	Adjustments	Receipts	Disbursements	Transfers	Balance
Fund: 904 Genera	I Sessions Court Clerk						
23060 Due To St	tate Of Tonnessee						
23111 Lat	agaison Tax	-2.75	-634.30	68,172,94	-63,581,39	-4.154 50	0,00
	immal Injunes Compensation Tax	0.00	79 99	9,856 04	-9,758.27	-177.76	0.00
23220 Ga	inie And Fish Fines And Costs	0.00	-28 00	156,00	-126 00	-2 00	0.00
25400 Do	partinent Of Safety	7 50	475.88	23,580.12	-22,860 31	-1,203.19	0.00
23600 To	on Bureau Of Investigation	0.00	-135.00	6,412 01	-6,063.14	-213 87	0.00
	iblic Service Commission	0.00	g 00	130 00	-123.49	-6 51	0,00
23900 O	ther Funds Due State	0.00	0 00	1,500 00	-1,497 50	-2.50	0.00
	Totals:	4 75	-241 43	110,007 11	-104,010 10	-5,760,33	0.00
24000 Due To C	County Trustee						
	itigation Tax - General	0 00	5,763 50	99,991 29	-90,359 30	-6,395 49	9 000 0
	ounty Fines	-10 00	-365.00	16,703 63	-15,512 18	-816,45	0.00
24330 D	•	0.00	-412 50	2,969 00	-2,428 65	-127 85	0.00
	rug Court Fee	0.00	-35 00	2,266 51	-2,119 93	-111 58	0.6
	ounty Game And Fish Fines	0.00	0.00	20 00	-18 00	-2 00	€.0
	fficers Costs	-52.00	3,632.25	37,146.50	-35,919 65	-1,707.10	3,100 0
24370 Ja		0.00	371,50	16,516 11	-16,043 22	-844 39	0,0
	Figure Attorney General Fees	3,90	75.00	3,848 60	-3,727,67	-195.93	0.0
	Other Collections	-2 00	-34.00	5,5 85 23	-5,271,76	-277.47	0.0
2.7	Totals:	-64.00	8,995 75	185,046 87	-171,400.36	-10,478.26	12,100 0
25000 Due To t	Cities						
	lity Fines	0.00	250.00	5,681.25	-5,634.68	-296,57	0.0
	Orug Fines	0.00	0.00	8,701.00	-8,265,95	-435.05	0.0
	Officers Costs	0.00	-841.00	841.00	0.00	0,00	0.0
2,12,50 €	Totals:	0.00	-591,00	15,223.25	-13,900 63	-731.62	0.0
24000 D T.	Lingants, Heirs And Others						
	Court Funds And Costs	3,844 16	12,063.52	341,547.78	-307,814.67	0.00	49,640.7
	Officers' Costs - Non-County	-172.00	707.00	5,285.77	-5,754.77	0.00	66.0
	Cash Bonds	24,750,00	-18,250,00	12,000.00	-1,000.00	0.00	17,500 (
15,00 €	Totals:	28,422,16	-5,479,48	358,833.55	-314,569 44	0.00	67,206
28000 Other C			·				
	reatts Fee/commission Account	-205,40	-2,420.55	209,036.45	-223,380,71	16,970.21	0.6
	Totals:	-205.40	-2,420,55	209,036.45	-223,380.71	16,970.21	0.0
	Fund Totals:	28,157.51	263,29	878,147 23	-827,261,24	0.00	\$79,306

استنصارها أموانها المراجه مفارده المراب المعطان فيامسك والقصيلة المتلاميل فالمعاملة والمتلام والمعاملة والمتلامة المتلامة	harmatari e e Tresa, estreta cuebaceación es estacabacados paras atrabacados a cuebacados a contra abada ababa	أوعظان والمقارة والمناز والمعاومين والمنافض والمناوض والمعاون فالأراء والمأرية واستعارت عفارة والمعا	والمدير وصفاحه والمشكرة فالمقارض ومعارض والمتعيد فالمتعار والتعاق المساولات المساولات والمقاد المدرسان المرادي ومازوع فلاراجة	en jaguar kanga se kantantah mandah terdikah di dibantah mendilik mengalah di kepit di sebenjah di dibantah de
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Annual Financial Report For The Year Ended June 30, 2016

Summary of Assets:

Cash On Hand Cash In Bank Investments

50 00 \$28,157,51 \$0.00

\$28,157.51 Totals:

\$0.00

\$79,306.79

\$0.00

\$79.306.79

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately Circuit Court Clerk

reflects transactions of the office for the year ended June 30, 2016

Biled 7-12-16 Benny Petry IRW

attraction of the sector of th	فتقتلك والمناف والمنافث والمنطق والمصاب ومؤاجها الماميس والماسوق أمانا والمائية والمستوال المتابا والمتمالة والمتلافة	ومساده كناده فالمعادمها شبووس المشيطانية فسأشطط فالكالمكافوة العطادات فالمساوية كالانتظام	ar our l'altre de la categorie de des réalité de la comme de la comme de la comme de la comme de la comme de d	and beautiful and interested and the control of the	and a control of the
	<i>(</i>		1		

73,235.81

HAMBLEN COUNTY, TEMPESSES Office Of Juvenile Court For The Year Ended 02/29/2016

100	unt	Beginnlag			Transfers		Transfers	Commission	Ending
Num	per Account Description	Balance	Adjustments	Receipts	In	Disbursements	Out	Transfers	Balance
T###**	医麦瓜加加性原理学的血管系统 医结肠性性 经货币应用 医肠神经 经销售 医电子侧角			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****	***********	************		F-7-444
23100.	000 DEPT OF REVENUE ATTY FEES	.00	-20.00	2,687.54	.00	2,579.54	.00	,00	.00
24310.	000 COUNTY FINES	25.00	.00	1,368.50	, 60	1,360.50	.00	.00.	25.00
24360.	000 COUNTY OFFICERS COST	.00	-53.00	7,362.00	54.00	7,283.00	-54,00	,00	26.00
24460.	000 SHERIFF DATA ENTRY FEE	.00	-4.00	575.00	4.00	569.00	-4.00	.00	2.00
24601.	000 DRUG SCREENING	-79.00	.60	3,946.60	.00	3,946.60	-94,00	.00	-173.00
24602.	000 DETENTION ORDER	.00	.00	927.00	.60	927.00	.00	.00	, 00
26100.	000 COURT FUNDS AND COSTS	2,533.35	837.55	5,645.11	14,943.45	22,238.54	-1,042-67	. 80	670.25
26200.	000 OFFICERS COSTS	20.00	58.00	60.00	111,00	229.00	-20,00	.00	.00
26400.	000 INVESTMENTS	67,866.78	2,264.11	.00	959,67	.00	.00	.00	71,090.56
26700.	000 CASH BONDS	4,575.00	96.20	11,636.60	7,65	.00	-14,863.45	.00	1,452.00
29700.	000 CLERK DATA ENTRY FEE	-16.0C	- 2 . 00	2,230.65	4.00	2,228.65	.00	.00	-12.00
29900.	DOO PEES AND COMMISSIONS	85.00	-258.97	47,994.35	62.00	47,667.73	-67.65	.00	147.00
29910.	010 COMMISSIONS EARNED - MEMO	.00	.00	_00	.00	-945.13	.00	.00	945.13
29910.	020 COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	945.13	,00	.00	-945.13
	Total	75,010.13	2,909.89	84,353.35	16,145.77	89,037.56	-16,145.77	.00	73,235.81
					************	*********		医弗里耳氏溶液管皮炎 本文	***********
	Summary Of Assets:								
	Cash	7,143.35							3,104.92
	Investments	67,866.78							70,130.89
	Receivables	.05							.00

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

DUDa

Total

(Date)

75,010.13

Julad 7-12-16 Renny Petry I Pw



Diffice Of Juvenile Court

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

TOTAL UNDISBURSED 3.090.26
TOTAL INVESTMENTS AS OF LAST POSTING /0.130.89

156 Augsut 18, 2016 Return to Regular Calendar

des escentra de la decomposição de combinações de combinações de combinações de la combinaçõe de la combinaçõe	فطي مراميك عرامها والرماء والرمان والأمام فالأوع ويعافيها فالمام والمتعطية والمحار فالمحف والمساموات والمتعلق	والتصفيري فمتد بالبيد والأنفأ التقديمية فالمفار يوهدرني فاليسا ليعتب فيرازها فرماء الأواري الأعرية المقير فالعاد يوهدان	and an experience of the control of the control of the control of the control of the control of the control of

Hamblen County Juvenile Court

Page 1 of 2

Annual Financial Report

User: cws

For The Year Ended June 30, 2016

Nect#	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
fund: 906 Javende	Court Clerk						
23000 Due To Sta	ite Of Tennessee			7.736.00	-2,168 85	-114 15	6.00
23111 Lib	gation Tax	ý <u>6</u> 0	-52 00	2,335 00	-2,166 65 -47 50	-2 50	0.00
2.200 Oil	er Fonds Due State	6 90	0.00	50 00	-47.50		
	Fotals:	0.00	-52 00	2,385 00	-2,216.35	-116 65	5.00
24000 Bin. to Ce	anne trustee				0.06	0.00	5.00
Men. C.	arty Palets	25.00	-25 00	0.00	0 00	0.00	0.00
2032 : 188	erde har	-173.00	201.75	4,362 00	-4,172 39	~218 36	0.00
24350 410	erris Costs	28 00	24 00	4,215 00	-4,053 65	-213 35	0.00
	Totals:	-120 00	200 75	8,577.00	-8,226 04	-431 71	0.00
25000 Due To C	ties						-0 O-C
25230 Of	ficers Costs	0 00	-108.00	108 00	0.00	0 00	⊕
	Totals:	0.00	-108 00	108 00	0 00	0.00	0.00
25000 Due To 1.	rigants. Brirs And Others						1,293.55
25100 Ca	urt Ferris And Costs	678.25	559,30	8,633 33	-8,578 33	0.00	•
26200 Of	ficers Costs - Non-County	0.00	0.90	28,00	-28 00	0 00	0.00
24300 Al	anany/Child Support	0.00	6,138 00	149.00	-6,287 00	0.00	0.00
26400 Da	posas	959.67	-32.90	70,287.51	0.00	0.00	71,214.28
26700 Ca	sh Boads	1,452,00	-6,207,00	10,725.00	0 00	0.00	5,970 00
	Totals:	3,089.92	457.40	89,822,84	-14,893.33	0,00	78,476 83
28000 Other Cr	edits						
29900 Fe	e/Commission Account	135 00	-181.73	27,164.20	-27,665.83	548.36	0.00
	Totals:	135 00	-181.73	27,164 20	-27,665,83	548 36	0 00
	Fund Totals:	3,104 92	316.42	138,057.04	-53,001 55	0.00	\$78,476 83

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For The Year Ended June 30, 2016

Summary	of Assets:
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Summing Ottessees			
Cast On Hand		\$0.00	\$0.00
Cash in Bonk		\$3,104.92	\$8,222.22
in expoents		\$0.00	\$70,254.61
	Totals:	\$3,104.93	83 374,872

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately

reflects transactions of this office for the year ended/June 30, 2016.

(Signature)

(Title)

- ///

(Date)

Genny Petty IRW



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

	Beginning						Commission	
Account Description	Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	350927.65	0.00	342505.39	0.00	8422.26	0.00
CONVEYANCE TAX	0.00	0.00	818398.57	0.00	798757.01	0.00	1 <u>9641.56</u>	0.00
DP FEES	0.00	0.00	18886.00	0.00	18886.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3254.00	0.00	3254.00	0.00	0.00	0.00
RECORDING FEES	-992.87	595.29	215014.75	0.00	242814.33	0.00	-28063,82	-661.82
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-69.45	927.28	0.00	996.73	0.00	0.00	0.00
REFUNDS	0.00	0.00	4547.56	0.00	4547.56	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	139.02	0.00	139.02	0.00	0.00	0.00
ESCROW	-485.72	0.00	2852.53	0.00	2863.51	0.00	0.00	-474.74
CR/DB CARD FEES	-8.76	0.00	199.49	0.00	201.41	0.00	0.00	-6.84
TOTALS:	-1487.35	525.84	1415146.85	0.00	1414964.96	0.00	0.00	-1143.40
SUMMARY OF ASSETS:								425.00
CASH ON HAND	425.00	g						425.00
CASH IN BANK	250.00							250.00
ACCOUNTS RECEIVABLE	812.35					······································	***	468.40
TOTALS:	1487.35				V Proj. (1997)			1143,40

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2015 through 06/30/2016.

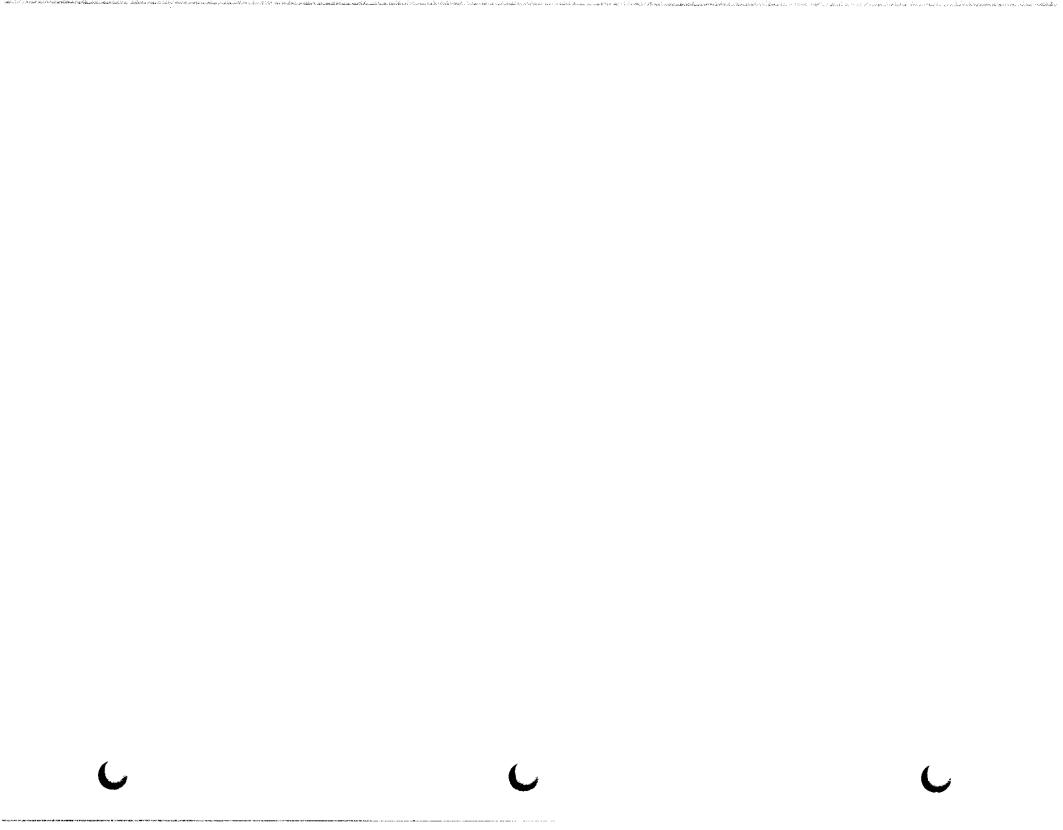
Register of Deeds 77-25-16

Date

County Mayor Date

County Clerk Date

Juled 7-25-16 Renny Polty / Pw



HAMBLEN COUNTY, TENNESSEE OFFICE OF SHERIFF ANNUAL FINANCIAL REPORT FOR THE YEAR ENDING JUNE 30, 2016

ACCOUNT NO	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	INTREST DEPOSIT BY BANK	ENDING BALANCE
	Sheriff's Fee's	\$40.00		\$2,380.00	<u> </u>	\$2,381.00		\$1.00	\$40.00 Cash on hand
	Civil Fees			\$20,551.94		\$20,551.94			
	Work Release Sex Offender Registry		***************************************	\$8,551.00 \$4,200.00		\$8,551.00 \$4,200.00			
	Misc.			\$2,623.40		\$2,623.40			

	Seizure account	\$65,937.15		\$45,963.87		\$55,623.00		\$21.69	\$56,299.71
									
		· · · · · · · · · · · · · · · · · · ·						•	
									<u> </u>
					*				
				-				•	
	TOTAL	M		\$84,270.21		\$93,930.34		\$22.69	
4	SUMMARY OF ASSETS:	*						~~~***********************************	
	CASH	\$65,977.15							\$56,339.71
	INVESTMENTS								,
	RECEIVABLES								
									
	TOTAL	<u> </u>							
his report is subr	mitted in accordance with requirements of so	ection 5-8-505, and/or 67-5-1	902, Tennessee Code	0.5					
annotated, and to he year ended Ju	the best of my knowledge, information and the 30, 2016.	delier accurately renects tran	sacrons or this office i	DI					
	E - P Quenu								

Esc P2 Carradon

7/22/2016 (date) This report is to be filed with the County Mayor and County Clerk

160

Sheriff (title)

sut 18, 2016

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Return to Regular Calendar

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Hamblen County Trustee's Office Fund Report

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	7,175,266.94	16,863,085.05	18,224,719.29	0.00	0.00	(1,727.65)	181,919.33	5,633,441.02
116	GARBAGE/SOLID WASTE	3,131,181.35	1,976,692.97	2,043,637.79	0.00	0.00	(21.08)	32,468.18	3,031,789.43
122	DRUG CONTROL	115,114.26	121,484.98	83,741.09	0.00	0.00	0.00	814.99	152,043.16
126	SCHOOL EMPLOYEE SELF INSURANCE	25,651.52	0.00	30,487.50	27,962.50	0.00	(4.75)	4.75	23,126.52
127	SCHOOL TAX ACCOUNT	2,496,493.34	12,103,378.38	12,778,515.49	0.00	0.00	0.00	0.00	1,821,356.23
131	HIGHWAY/PUBLIC WORKS	384,181.03	2,496,616.44	2,090,158.47	0.00	0.00	0.00	19,886.59	770,752.41
141	GENERAL PURPOSE SCHOOL	7,724,005.02	76,697,260.17	75,143,015.72	0.00	0.00	(702.67)	499,921.05	8,779,031.09
142	SCHOOL FEDERAL PROJECTS	245,492.54	5,792,305.36	5,781,813.73	100,000.00	0.00	0.00	0.00	355,984.17
143	FOOD SERVICE	3,514,154.87	5,524,685.07	5,186,632.65	0.00	0.00	0.00	0.00	3,852,207.29
151	GENERAL DEBT SERVICE	4,555,514.32	5,161,326.63	5,884,389.38	0.00	0.00	(328.30)	87,841.09	3,744,938.78
171	GENERAL CAPITAL PROJECTS	156,237.09	105,320.99	2,145.00	0.00	0.00	0.00	0.00	259,413.08
173	SANITATION PROJECTS	78,316.72	0.00	0.00	0.00	0.00	0.00	0.00	78,316.72
176	HIGHWAY CAPTITAL PROJECTS	1,272,990.72	305,653.84	1,537,572.92	0.00	0.00	0.00	0.00	42,071.64
177	EDUCATION CAPITAL PROJECTS	60,918.40	0.00	0.00	0.00	0.00	0.00	0.00	60,918.40
		34,685,036.43	142,959,507.80	146,112,955.20	85,677.42	(40,941.43)	(2,784.45)	940,746.21	30,720,246.12

attautt unde utterfass faktionalitäte deut findamend utterfassion auf habitation och habitation och habitation och bestär i deut i habitation och bestär i deut i det i	enderen kanaliske in anti-kalen eta kanaliske en in en	يفأ فالالحق ولإهداك ونجدا يتراج والميدين بمأكب كتفقه ومعط يفيطسك بالمتقاسط ففسيتها وكأفيه المقال بيناطب الفصيح فسي	والكاف فيتنا فالأستان ووالمت أأموره واستناه سوده أناف فيالك وأوفيق والهوار ويعتان



Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
178	COUNTY ED CAP	2,500,000.00	0.00	1,739,987.81	0.00	0.00	0.00	0.00	760,012.19
263	EMPLOYEE SELF- INSURANCE	1,009,239.03	3,206,709.87	3,099,637.27	0.00	0.00	0.00	0.00	1,116,311.63
320	FLEX MEDICAL SPENDING	5,900.66	17,679.56	18,495.44	0.00	0.00	0.00	0.00	5,084.78
351	TRUST AND AGENCY	0.00	11,789,023.35	11,671,132.82	0.00	0.00	0.00	117,890.23	0.30
999	TRUSTEE'S OFFICE	(2,869,199.45)	(937,963.76)	0.00	0.00	0.00	0.00	0.00	(3,807,163.21)
11130	INVESTMENTS	1,255.88	692,215.81	693,471.69	0.00	0.00	0.00	0.00	0.00
21540	DUE TO CITIES	300.22	0.00	0.00	0.00	0.00	0.00	0.00	300.22
22200	OVERFLOW	230,059.67	103,750.11	103,401.14	0.00	0.00	0.00	0.00	230,408.64
28310	UNDISTRIBUTED TAXES	1,062.85	0.00	0.00	(42,285.08)	(42,260.65)	0.00	0.00	1,038.42
29900	FEE/COMMISSION	2,870,899.45	939,282.98	0.00	0.00	1,319.22	0.00	0.00	3,808,863.21
		34,685,036.43	142,959,507.80	146,112,955.20	85, 677.42	(40,941.43)	(2,784.45)	940,746.21	30,720,246.12



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

Property Tax Summary

Current Year 0.00
Prior Year 0.00
Bankruptcy 0.00

Penalties & Interest 0.00

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

Signature:

Title: Toust ex

July 21, 2016



STATE OF TENNESSEE, COUNTY OF HAMBLEN I, temy fell y County Clerk, certify that the foregoing is a true and perfect copy of original truste of the port

Filed in my office

This 22 day of

<u>طا 20</u>

County Clerk

يريون برا والركان ويريون الرياق والمرازي بيورون المناف ويروحيك بواعا فاحتب فلك القافة القائفة فتحدث الماك الارواي	وسأستأراه ومطاله فيتوارث سنعوم ويثر تباسي والمراج فيال والاورياق يشتأه وليونون وراريق والمراجع والمساور والمراجع والموارد والمراجع	ومقاملها فقد متعا ووفاء كالمند فللمناد والمتحاصية أويو والاستان والمحور والمحالية والمام وهام ويوامون ويومة	tano da o lato escue da o tronocazione monazione del mandina del mandina del mandina del mandina del medito de	المقاطعة ومواء والمدرد ووقائد للدائلة والعاري ووالمدائلة عوقه والسيمي ووالموطعين والويديان الملافعات
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STATE OF TEL COMPTROLLER OF THE TREASUR

OFFICE OF THE SUITE 1600 JAMES K. POLK STATE OFFICE BUILDINGMBLEN COUNTY MAYOR

505 DEADERICK STREET NASHVILLE, TENNESSEE 37243-1402 PHONE (615) 401-7872 FAX (615) 741-5986

OFFICE OF STATE AND LOCAL FINANCE

July 26, 2016

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

Dear Mayor Brittain:

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

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

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

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

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

The state of the s	ander der eine eine eine som in die eine eine eine der der eine der der der der der der der der der de	a inakata kanggara ka si ating dalah si inakan paka bahari pambangan pamba melapat ini bangsahari ingam dagah Tanggaran	ekontakon di 1944 - Alemantar dina 1964 di matemba dari benda 1990, yan mpaka mbatar da dama bisadi ya ma	ilan i fir olehati di interestende tek estantione interessione di di sunt di distributione di distributione di I	ns war annan se seguent (inner ser ser series e stier _{e)} i dalam seguenta s eles enta seguenta seguenta seguenta
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والمعارضة والمرابعة والمرابعة والمعارضة والمعا	ومناه والمناه المناه المعاملة الاستعادات المناه والمهارية والمناه والمهارة والمناه والمناهدة والمناعدة والمناهدة وال	المنافع والمدودة والمنافع والمدودة والمدودة والمنافعة ول	والمدارية والمستعمد والمست	and the second section of the second	(1500) - The Thirth Control of the C

Letter to Hamblen County July 26, 2016 Page 2

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

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

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

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

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

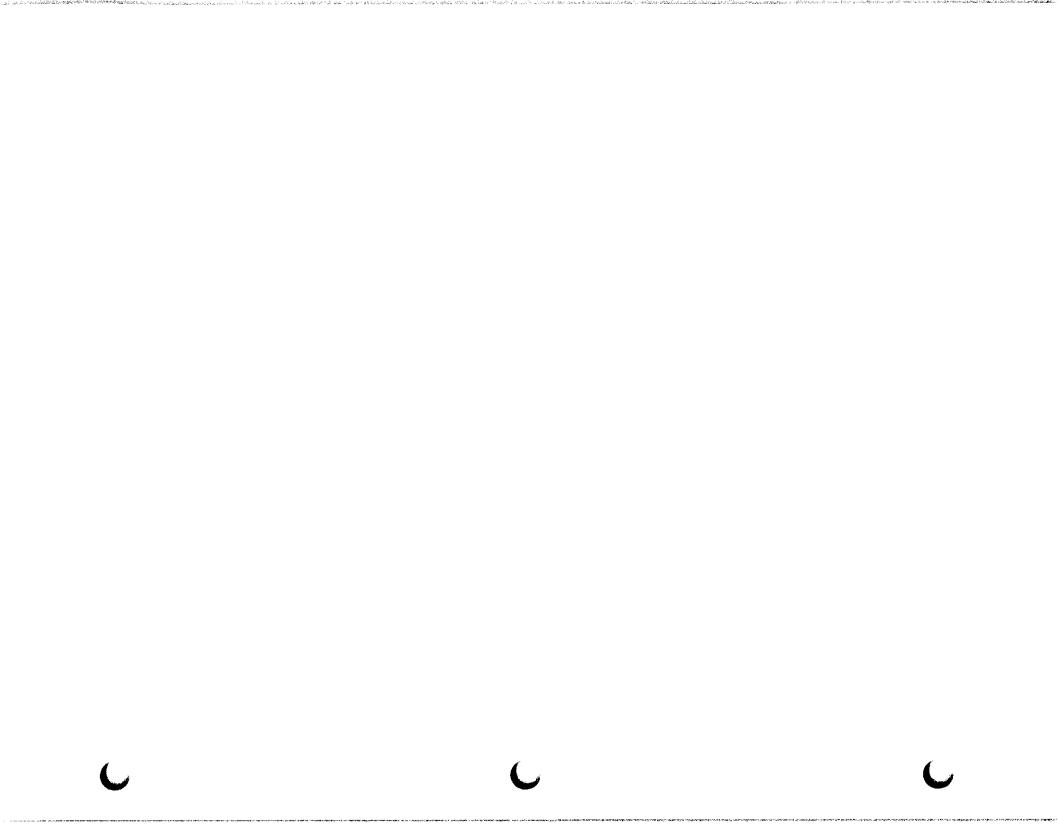
Sincerely,

Sander Thompson

Director of the Office of State and Local Finance

cc: Board of Commissioners, Hamblen County

Enclosure: Plans of Refunding in the State of Tennessee Memorandum



Public Bonds

Motion by Stancil Ford, seconded by Herbert Harville to approve the Public Official Bonds of

County Clerk, Penny Petty
Road Superintendent, Barry Poole
Property of Assessor, Keith Ely
Coroner Eddie David
Deputy Coroner Todd Giles
Deputy Coroner Claude Thompson
Deputy Coroner Jimmy Peoples

Language of the state of the st	فعلا للمصرى الحاد للمصرعة فالصحاف فيسف مناه ما فالاستقالة فطعطه فطعه أوأملك بالسيابية واليا	يدائهن أنامير الفلاء وأربهنه والإنهاء فكمتنا فكتكافؤه الكاء كالشعط فلنطقت مستاده فيكادراني	المتلقظة المنطاقة فالمحافظة ومرافقاتها والمناسقة والمطملات المستطالة والمستطيع أسرار المراس	et eldet trestitte et er av de filogref av ter filos en filos forten bener esta en else freske esta else fresk Esta en filosopa en filosopa (av ter filosopa en filosopa en esta en else en else freske esta else freske esta	entre of the American Court of the County of



CONTINUATION CERTIFICATE

Bond Number: 0590378 Bond Amount: \$100,000.00

Bond Origination Date: November 19, 2015

Principal:

Penny Petty County Clerk 2531 ALISHA AVE RUSSELLVILLE, TN 37860-9362

Obligee: HAMBLEN COUNTY GOVERNMENT 511 W 2ND NORTH ST MORRISTOWN, TN 37814-3980

16253001 2 PGS:AL-BOND MARSHA BATCH: 108738 08/31/2016 - 10:45 AM VALUE MORTGAGE TAX 0.00 TRANSFER TAX 0.00 RECORDING FEE 0.00 DP FEE 0.00 REGISTER'S FEE 0.00TOTAL AMOUNT

STATE OF TENNESSEE, HAMBLEN COUNTY

JIM CLAWSON

REGISTER OF DEEDS

BK/PG: 1675/825-826

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

This bond is extended to 08/31/2018

Signed and sealed this 15th day of August 2016

SEAL

THE CINCINNATI INSURANCE COMPANY

ACTORNEY-IN-FACT Tammy Lee McDaniel

Agency: Strate Insurance Group, Inc. 41144

1750 W Andrew Johnson Hwy Morristown, TN 37814

BN-1003(3/97)

and the second s	tan kan daran kan daran	للمتعارض والمنافية والمناف المعلانين ومتعارض والمعارض والمعارض والمناف والمارة والمنافية والمنافية والمتعارض والمتعا	yay asil naprimari kasil unu ita melampian iki mitri. Melampan melambahki delembahka tembahka tembahkan melamba	tanka di Addressa di Militaria di Assara anna di Maria da Maria di Maria di Maria di Maria di Maria di Assara di Maria d	ويتها والمراب والمرابط والمتابي ويتها والمرابع والمرابع والمرابط والمرابع والمرابع والمرابع والماراة والمرابع
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THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

0590378

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

Tammy Lee McDaniel

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

Any such obligations in the United States,

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

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

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

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

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

continue to be valid and binding on the Company.

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

CORPORAT SEAL

STATE OF OHIO COUNTY OF BUTLER) ss:

THE CINCINNATI INSURANCE COMPANY

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



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

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

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

1005 (3/02)





SURETY'S BOND NO. LSM0904754

CT-0467 (Rev. 07-13)

STATE OF TENNESSEE

COUNTY OF

Hamblen

OFFICIAL STATUTORY BOND FOR

COUNTY PUBLIC OFFICIALS **Highway Superintendent** OFFICE OF KNOW ALL MEN BY THESE PRESENTS: (City or Town), Morristown _, as Principal, and Tennessee Hamblen County of as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full RLI Insurance Company One Hundred Thousand and 00/100 amount of) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents. WHEREAS, The said Principal was duly X elected D appointed to the office of _ __ of and for __ Highway Superintendent 2016, and ending on the ___ year term beginning on the 1st day of September ,_ County for the September NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH: Principal, shall: Barry G. Poole That if the said Highway Superintendent 1. Faithfully perform the duties of the office of County during such person's term of office or his continuance therein; and, Hamblen Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain in full force and effect. WITNESS our hands and seals this _____ 5th ___ day of ___ August ___ , ___ PRINCIPAL: WITNESS-ATTEST: Barry G. Poole Wendy Williams A PANCE A Attorney In Fact COUNTERSIGNED BY: Betty F. Hale (Attach evidence of authority to execute bond) Tennessee Resident Age ACKNOWLEDGMENT OF PRINCIPAL STATE OF COUNTY OF Before me, a Notary Public, of the State and County aforesaid, personally appeared _ to me known (or Barry G. Poole proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath acknowledged that such individual executed the foregoing bond as such individual' free act and deed. Witness my hand and seal this 10m day of HUMEL, 2010 My Commission Expires: $\Box \Delta C$ also $\Delta \Delta \Delta M$

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ACKNOWLEDGMENT OF SURETY

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OUNTY OF Hamblen Before me, a Notary Public, of the State and County aforesaid,	perconally	anneared	1111 Beny E. Hale
14 I I assembly agoverned and who upon ooth acknow	wledged hin	oself/herself to	hAme individual who executed the
foregoing hand on behalf of RI Insurance Com	nnanv	. the	within named Surely, a corporation duly
foregoing bond on behalf of RLI Insurance Com licensed to do business in the State of Tennessee, and that he/she as	s such indiv	idual being	then zed so to do executed the foregoing
bond on behalf of the Surety, by signing the name of the corporation	on by himsel	lf/herself as su	ich individual
Witness my hand and seal this <u>5th</u> day of <u>August</u> ,	<u> 2016</u> .	3	TENNESSEE : E
My Commission Expires:		=	
- 29. 2019.		معتدا	AOTARY Au
		3	PUBLIC Notary Public
		•	W. OLENI COUNT
			William William
			EN COUNTY PURIC
APPROVAL AND (CERTIFIC	CATION	
ECTION I. (Applicable to all County Officials except Clerks of all Cour			
SCHOOL (Applicable to all County Officials except Olerws of all County	,		
Bond and Sureties approved by			, County Executive/Mayor of
Bond and Sureties approved by County, on this	day o	of	·
	0: 1	1	1 1
	Signed:		
		1311	Dustain
Control of Street,	-	1	County Executive/Mayor
ERPIFICATION:			County Encount VI Augus
		11. 1	/ /
HENNY TETTY WILLIAM COUNTY Cle	rk of	HAMBI	County, hereby
rtify that the foregoing bond was approved with Legislative Body of sa	aid county, i	in open session	n on the 18th day of August,
0/L, and entered upon the minutes the eof.			
この、夕回中、ひと)	
30.00	Signed:		///
EE:			H. The state of th
	\ \-	ZW	
			County Clerk
AN AN AN AN AN AN AN AN AN AN AN AN AN A			y
ECTION II. (Applicable to all Clerks of all Calon)			
ERTIFICATION:	. 1	cc :	1 in a section it to law that the appetion on the
is is to certify that I have examined the foregoing bond and found the	e same to be	the minutes of	of said court
me are good and worth the penalty thereof and that the same has been e	mered upon	the minutes o	i said court.
	Signed:		
	-		0 10 10
		Judge of the	Court of and for said
	(County on this	day of,,
CONTROLLER (A. 15-13-1-11) County Officials Donda			BK/PG: 1675/710-711
ECTION III. (Applicable to all County Officials' Bonds) OR USE BY REGISTER OF DEEDS			16252977
OK USE BY REGISTER OF DEEDS			2 PGS:AL-BOND
		;	MARSHA BATCH: 108725
		İ	08/30/2016 - 03:00 PM
			VALUE 0.0
			MORTGAGE TAX 0.4
	-		TRANSFER TAX 0.0
ECTION IV. (Applicable to all County Officials' Bonds)			RECORDING FEE 0.0
, A1			DP FEE 0.
NDORSEMENT:			REGISTER'S FEE 0.
			TOTAL AMOUNT 0. STATE OF TENNESSEE, HAMBLEN COUNTY
Filed with the Office of the County Clerk, County of		, this	JIM CLAWSON
-			REGISTER OF DEEDS
	Signed:		
	•		County Clerk
orm Prescribed by the Comptroller of the Treasury, State of Tennessee			-
orm Approved by the Attorney General, State of Tennessee			
CT-0467 (Rev. 07-13)			RDA 903
C1-0407 (RCY, 07-13)			

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SURETY'S BOND NO. LSM0904753 STATE OF TENNESSEE COUNTY OF Hamblen OFFICIAL STATUTORY BOND

	FOR	OPPICIALG		
OFFICE OF	COUNTY PUBLIC Assesso			
OFFICE OF	A556350	1 01110perty		
KNOW ALL MEN BY THESE PRESENTS:				
hat J. Keith E	llv	of	Morristown	(City or Town),
That J. Keith E County of Hamblen		Tenr	iessee	_, as Principal, and
RLI Insurance Company	as Surety, are hel	ld and firmly bound u	into THE STATE OF T	ENNESSEE in the full
mount of) lawful money of th	FIRTY I housand	and 00/100 or the full and prompt	navment whereof we hi	Donars
epresentatives, successors and assigns, each join	ntly and severally, firmly and	unequivocally by the	se presents.	na outour ed, out
VHEREAS, The said Principal was duly X	elected appointed to	the office of	Hamblen	
WHEREAS, The said Principal was duly X Assessor of Prope County for the 4 year term beginning	e on the 1st day of	September , 20)16 , and ending on the	e 1st day of
September , 2020	, va and			
	T THE	TIOT		
NOW, THEREFORE, THE CONDITION O				
That if the said	J. Keith Elv		, Principal, shall:	
That if the said Faithfully perform the duties of the office of Hamblen	·	Assessor of	Property	
of <u>Hamblen</u>	County during such person's	term of office or his	continuance therein; and)
. Pay over to the persons authorized by law to	receive them, an moneys, pro	opernes, or unings or	value mai may come mic	o such Ethicipal's hands
during such Principal's term of office or con such Principal's official capacity, and at the	unuance therein without trauc	i or delay, and shall for	ammuny and safety keep	an records required in
successor all records and property which have	expiration of the term, of in ca	ase of resignation of r hands, then this oblig	ation shall be null and v	oid: otherwise to remain
in full force and effect.	ve come into such i inicipal s	nanus, men ans oong	ation shall be fitti tha 7	old, ollier wise to remain
WITNESS our hands and seals this5th	day of <u>August</u> , 2	<u> 2016</u> .		
WITNESS-ATTEST:		PRINCIPAL:		
WIINESS-AITEST;		TRINGITAL.		
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Pullham O Dina		4	11 C.	
CALLINAC D. D. CO.D.		<u> </u>	and so	
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	T. D. OUBO	HAX YESKU	Attorney In Fact	<u> </u>
COUNTERSIGNED BY:	₹ · ° -•		Betty F. Ha	le
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Tenness	see Resident Agent	(Atta	ach evidence of authority to	execute bond)
	ACKNOWLEDGUEN	NOT PRINCIPAL		
STATE OF Tennessee	ACKNOW LANGUAGE	the state of the s		
COUNTY OF Hamblen				
Before me, a Notary Public, of the		ersonally appeared		
	J. Keith Ely	المسالم المسالم المسالم المسالم المسالم المسالم المسالم المسالم المسالم المسالم المسالم المسالم المسالم المسالم	manaina hand sa Drivette	, to me known (or
proved to me on the basis of satisfactor acknowledged that such individual execution	y evidence) to be the individua	al described in the fol	regoing bond as Principa	i, and who, upon oath
Witness my hand and seal this	day of Almst	Ole.	t and deed.	
My Commission Expires:	- uay or	. الد ۸	\wedge - \wedge	O AIHTALIL II
		WMM	action H	100 × 00 · · · · · · · · · · · · · · · ·
		<i>(</i>)	- •	Notary Public
		\mathcal{O}		= D: NONES
				= Z. A. JABOER
CT-0467 (Rev. 07-13)				RDA 99

And the second s	 Anniew Spierre, A. Agrico, Spierre, F. Agrico, T. Agrico, P. P. Spierre, S. C. St. Comput. Phys. Cells 5, 1877 (1997). 	kan di Siskelan Marikatin Sandari da Sandari Sandari Sandari Sandari da da kangan sandari katawa kana da Siske Kangan sandari Marikatin Sandari da Sandari Sandari Sandari Sandari da Sandari Sandari Sandari Sandari Sandari	eritetti alkeine atti luojalui tilueti 1110-tietia tai valtaali kitomehen johteetastova elle aasian suonesti.	adam andiko (dawa dagan), isi waka kanana masa wisi ni ne na ishi a isa ka masa ilikuwa masa kali wa m	فعطفت بدأاء ويكفنون بسنعا فينت فصيصيب والانات وينواء والماصيص ويناوسها
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and the contract of the contra					# ر

ACKNOWLEDGMENT OF SURETY

TATE OF Tennessee			
OUNTY OF Hamblen Before me, a Notary Public, of the State and County aforesa	id, personally appeared	11111111111111111111111111111111111111	ety F. Hale
with whom I am personally acquanted and, who, upon oath, ack	mowledged himself/herse	lf to be the individu	al will executed the
foregoing hand on hehalf of DI Unsurance C	'omnany .	the within named.	urety, a corporation duly
licensed to do business in the State of Tennessee, and that he/sh	e as such individual being	authorized so to do	, executed the foregoing
bond on behalf of the Surety, by signing the name of the corpora	ation by himself/herself a	s such individual.	SSEE : E
Witness my hand and seal this <u>5th</u> day of <u>August</u>	_,2016	NOTA	BV.
My Commission Expires:	15.	E EN DUB	" 从
Jan 29, 7019			Notary Public
V •		MOLEN	CON
		7/1/1/19	Willy,
			· ·
APPROVAL ANI	D CERTIFICATION		
CTION I. (Applicable to all County Officials except Clerks of all Co	ourts)		
Bond and Sureties approved by		, Count	y Executive/Mayor of
County, on this	day of		·
	a: 1	. 1	. 1
	Signed:		
	Ku	1 DW	Valen
		County Execu	tive/Mayor
ERTIFICATION:		•	:
D $D_{\alpha} J J$	Uni	1-1	
TENNYTEFYY, County	Clerk of HANK	ILN 194	County, hereby
tify that the foregoing bond was approved by the Legislative Body of	of said county, in open ses	sion on the	day of Hugust,
O/6, and entered upon the minutes thereof.		≥ 1	•
AL VALOUE CHAIN	Signed:	1/1/1/	
	Signed.	<i><</i>	·
35:37 EN		VIII	
E AR SAC	7=	County	Clerk
E	25		
ECTION II. (Applicable to all Clerks of a curts)	85	/ /	
		(/	
ERTIFICATION:	II.		
ERTIFICATION: ais is to certify that I have examined the foregoing bending located	the same to be sufficient	t and in conformity	to law, that the sureties on the
me are good and worth the penalty thereof and that the bank has been	n entered upon the minute	es of said court.	
	Signed:		
	Signeu.		
			•
	Judge of th	e	Court of and for said
	County on	this day of	
	•		
ECTION III. (Applicable to all County Officials' Bonds)			BK/PG: 1675/708-709
OR USE BY REGISTER OF DEEDS		_	16252976
ON COLDINATION OF THE PROPERTY			2 PGS:AL-BOND
			MARSHA BATCH: 108725
			08/30/2016 - 03:00 PM
		=	VALUE
		=	MORTGAGE TAX
CCTION IV (Applicable to all County Officials Donda)			TRANSFER TAX RECORDING FEE
ECTION IV. (Applicable to all County Officials' Bonds)			
NDORSEMENT:			DP FEE REGISTER'S FEE
		=	TOTAL AMOUNT
Filed with the Office of the County Clerk, County of	, this	d	STATE OF TENNESSEE, HAMBLEN COUNT
			JIM CLAWSON REGISTER OF DEEDS
	Signed:		REGISTER OF DEEDS
		County	Clerk
orm Prescribed by the Comptroller of the Treasury, State of Tenness	ee		
orm Approved by the Attorney General, State of Tennessee			
CT-0467 (Rev. 07-13)			RDA 903

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SURETY'S BOND NO. 0599945

STATE OF TENNESSEE

COUNTY OF _Hamblen OFFICIAL STATUTORY BOND

16252975
2 PGS:AL-BOND
MARSHA BATCH: 108725

08/30/2016 - 03:00 PM

VALUE 0.00
MORTGAGE TAX 0.00
TRANSFER TAX 0.00
RECORDING FEE 0.00
DP FEE 0.00
REGISTER'S FEE 0.00
TOTAL AMOUNT 0.00

STATE OF TENNESSEE, HAMBLEN COUNTY

BK/PG: 1675/706-707

	FOR	I BUND	TRANSFER TAX
	COUNTY PUBLIC OFF	TCIAIS	RECORDING FEE
	OFFICE OF Hamblen		DP FEE
	Hamblen		REGISTER'S FEE
KNOW ALL MEN BY THESE PRESEN	TC.	===	TOTAL AMOUNT
RIOW ALE MEN DI THESE I RESEN	13.		STATE OF TENNESSEE, HAMBLEN COU
			JIM CLAWSON
That Jimmy W Peoples	of T	TALBOTT	REGISTER OF DEEDS
County of Hamblen	Tennessee, as Princip		(City of 10,1),
as Surety, are held and firmly			nati Insurance Company
as sucty, are new and mining	/ bound unto THE STATE	E OF TENNESSE	E in the full amount of
Two Thousand Five Hundred and No	n/100	Dollow (do Enn no	lawful money of the
United States of America for the full and	prompt payment whereof we hind a	Dollars (\$2,500.00	lawful money of the
jointly and severally, firmly and unequive	prompt payment whereof we omit o	urserves, our represent	anves, successors and assigns, each
jointly and severally, infinity and unequive	cany by mese presents.		
WHEREAS The said Deinsing Laure date.	alasand	CC C	
WHEREAS, The said Principal was duly	elected x appointed to the	e office of Deputy Co	oronerof and
	S41- 2 00 1	4 04 1 0-	
the desired County	for the 2.00 year term beginning on	the 31st_day of Au	gust , 2016 and ending on
the 31st day of August ,	2018 .		
NOW, THEREFORE, THE CONDITION	OF THIS OBLIGATION IS SUCH:	:	
That if the said Jimmy W Peoples		, Principal, shall	:
		TALE	ОТТ
1. Faithfull perform the duties of the of	fice of Deputy Coroner	of Hamb	len
County during such person's term of	office or his continuance therein; and	i	·
2. Pay over to the persons authorized	by law to receive them, all moneys	nronerties or things	of value that may come into cuch
Principal's hands during such Princip	al's term of office or continuance the	rain without froud or d	olev and shall feld-feller and feld
keep all records required in such Driv	and the official accordance the	rem without fraud or d	elay, and shall faithfully and safely
keep all records required in such Prin	icipal's official capacity, and at the e	expiration of the term, of	or in case of resignation or removal
from office, shall turn over to the	successor all records and property	which have come into	such Principal's hands, then this
obligation shall be null and void; oth	erwise to remain in full force and effe	ect.	•
WITNESS our hands and seals this156	th day of August	, 2016	
			
WITNESS - ATTEST:	PRI	NCIPAL: Jimmy W Pe	eoples
<u></u>		• • •	
***	_	 	
	SUF	RETY: The Cincinna	ti Insurance Company
COUNTERSIGNED BY:			1 Company
	~ /	by: 10 MM	V. Yaylland N. A.
James Stalla	1.1	Uy. 7(3/21/10)	My Comer
JULINIA, TICOLO	<u></u> u	·	
/ Tennessee Resident Agent			
		(Attach evidence of	authority to execute bond)
		Attorney-in-Fact	•
		Tammy Lee McD	
	ACKNOWLEDGEMENT OF PRI	INCIPAL	aniei
			• .
			•
STATE OF TENNESSEE			
COUNTY OF			
	he State and County aforesaid, persor	11 4	
to ma known (or record to see	the basis of entire of	nany appeared	,
to me known (or proved to me on	une basis of satisfactory evidence) t	to be the individual d	escribed in the foregoing bond as
Principal, and who, upon oath acknowledged	owiedged that such individual execu	ited the foregoing bond	d as such individual's free act and
deed.			
Witness my hand and seal this	day of	, 2	
My Commission Expires:			
-			
		N _i	otary Public
		111	(over)
			LUVELL

CT-0467 (Rev 07-13)

RDA 903

ACKNOWLEDGEMENT OF SURETY

STATE OF WANTALES			~ 11 14/11
Before me, a Notary Public, of the State and County afore.	said, personally appear	ed <u>January</u>	10 10000
with whom I am personally acquainted and, who, upon oath	, acknowledged himsel	therself to be the and	videa who exercises the foregoir
bond on behalf of the Surety, by signing the name of the cor	poranon by miniscinne.	Sell as saell marriadar.	TENNESSEE NOTARY
Witness my hand and seal thisday of My Commission Expires:	lugerst	, 2016	7/9 PUBLIC
1019 Collinasion Explica., 2018.		TOWN PUNIS	
	1	Notary rubite	OF HAM
APPROV	AL AND CERTIFIC	ATION	
ECTION I. (Applicable to all County Officials except Clerks of all Circuit			
		nty Evecutive/Mayor of	2
Bond and Sureties approved by	, cou	my Excedence mayor of	
	med:	2001	Mar.
J.6		County Executives	Mayor
ERFIFICATION:		County Executive	naya.
1) / //	1	12-4/2/	
	ounty Clerk of	MAJEN	County, hereby certify that day of fugust, 2 0/6,
ne foregoing bond was approved by the Lessano Hody of s and entered upon the minutes thereof	said county, in open se	ssion on the 1814	_day 01/
int cincied upon the minutes the	ned:	Mh	All the state of t
至		County Clerk	
S Agarea	Ē	V	
ECTION II. (Applicable to all Clerk will Co	13	•	
CERTIFICATION:	•		
This is to certify that I have examined the core in boot and	d found the same to be	sufficient and in confor	mity to law, that the sureties
on the same are good and worth the pendity the partial that t	he same has been enter	ed upon the minutes of	said court.
Sig	gned:		
	Judge of the		Court of and for said County on
	thisday o		,2
SECTION III. (Applicable to all County Officials' Bonds)			
FOR USE BY REGISTER OF DEEDS			
SECTION IV. (Applicable to all County Officials Bords)			
ENDORSEMENT:			
Filed with the Office of the County Clerk, County of		, thisday of	, 2
	igned:		
31		0 . 0 1	
		County Clerk	
Form Prescribed by the Comptroller of the Treasury, State of	f Tennessee		
Form Approved by the Attorney General, State of Tennessee	•		
CT-0467 (Rev 07-13)		<u></u> .	

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SURETY'S BOND NO. 6745630

STATE OF TENNESSEE

COUNTY OF __Hamblen OFFICIAL STATUTORY BOND

FOR COUNTY PUBLIC OFFICIALS

OFFICE OF __Hamblen_

16252974 2 PGS:AL-BOND MARSHA BATCH: 108725 08/30/2016 - 03:00 PM VALUE MORTGAGE TAX 0.00 TRANSFER TAX 0.00 RECORDING FEE 0.00 DP FEE 0.00 REGISTER'S FEE 0.00 TOTAL AMOUNT 0.00

BK/PG: 1675/704-705

KNOW ALL MEN BY THESE PRESENTS:		STATE OF TENNESSEE, HAMBLEN COUNTY JIM CLAWSON REGISTER OF DEEDS
That Claude D. Thompson, Jr.	of whitesburg	(City or Town),
County of Hamblen Tennessee, as		nsurance Company
as Surety, are held and firmly bound unto THE		the full amount of
Two Thousand Five Hundred and No/100	Dollars (\$2,500.00) lawful money of the
United States of America for the full and prompt payment whereof we jointly and severally, firmly and unequivocally by these presents.	bind ourselves, our representatives,	successors and assigns, each
WHEREAS, The said Principal was dulyelected_x _appointe whitesburg		
for Hamblen County for the 2.00 year term beginn	ning on the 31st day of August	, 2016 and ending on
the 31st day of August , 2018 .		
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS	SUCH:	
That if the said Claude D. Thompson, Jr.	, Principal, shall:	G
1. Faithfull perform the duties of the office ofDeputy Coroner_	of Hamblen	
County during such person's term of office or his continuance ther	ein; and,	
2. Pay over to the persons authorized by law to receive them, all a		
Principal's hands during such Principal's term of office or continua		
keep all records required in such Principal's official capacity, and		
from office, shall turn over to the successor all records and pr	operty which have come into such	Principal's hands, then this
obligation shall be null and void; otherwise to remain in full force	and effect.	
WITNESS our hands and seals thisday of August	, 2016	
WITNESS - ATTEST:	PRINCIPAL: Çl ande D. Thom	oson. Jr.
WITNESS - ATTEST: While William COUNTEDSIONED DV	71	
	/	· · · · · · · · · · · · · · · · · · ·
COLD MADE ALCOHOLD DAY	SURETY: The 9incinnati In	surance Company
COUNTERSIGNED BY:	10 mm	1. Millor
To mine March	by:	Letticopies
Tennessee Resident Agent		
remessee Resident Agent	(Attach evidence of authori	try to arrange hand
	Attorney-in-Fact:	my to execute bond)
	·	(()
ACKNOWLEDGEMENT	Tammy Lee McDaniel OF PRINCIPAL	
TOTAL OF THE PARTY		
STATE OF TENNESSEE.		
COUNTY OF Hamblen		
Before me, a Notary Public, of the State and County aforesaid	d personally appeared Claude	DIThomosont
to the least of the second to the first of the first of	4	A facility Comments of the Arms
Principal, and who, upon oath acknowledged that such individual	al executed the foregoing hand as st	uch individual's free act and
dood		

My Commission Expires:

March 26

Witness my hand and seal this 17th day of August

,2017.

Professional Control of the Control of Contr	وبالكيفيان وماني ومززي ويربرن والكأن واستفاعه الكفاء والمكافئة فالمقاطعة والمنافئة والمنافئة والمنافئة والمراوية والماكات	ar en dem Braza al Maria de Calendario de Calendario de Calendario de Calendario de Calendario de Calendario d	أوأ المتعاديدة وويوضه ستؤك يعارنا ركيا حساحت سيسؤ فيؤسنونين كالزوجية وفوجون بالماح فستتور الباريسيوسيتانية	ومحكود أأوو مورد أمراوه أأأو والمرتبين وورز المرازي وأوراد وأجري مياراته عدارا بأند بالمعبود ووهور بريادك باروه الحا	or eping on the process and the state of
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ACK	NUMLE	DGEMENT OF SURETY			
STATE OF SLAMW NEW				/3	M. WIL
COUNTY OF		u	1	~ (45)	
Before me, a Notary Public, of the State and County			Myrry M		STATE
with whom I am personally acquainted and, who, upo					
bond on behalf of housiness in the State of Tennessee	and that	he/she as such individual heir	, ins/within	named Sufery,	Floodings
bond on behalf of the Surety, by signing the name of t	he corpors	ition by himself/herself as suc	ng authorized s h individual.	o to do, exactite	,,,
Witness my hand and seal thisd	ay of(Luguish	,2011		PUBLIC
My Commission Expires: ,2016		T Clark	m	1000	TYOFH
100. 25 ,2016	 ·	No.	otary Public	MNISI	<u> </u>
			•		
API	PROVAL	AND CERTIFICATION			
SECTION I. (Applicable to all County Officials except Clerks of all	Circuit Cour	s)			
			73. f		
Bond and Sureties approved by	. 2	, County Execut	ve/Mayor of _		
			1.1	//	
	Signed:	15.11	Bus	Tales	
		Co	ounty Executive/Ma	yor	
CERTIFICATION:					
$\perp \nu_{\nu} \nu_{\mu}$		The de	1-1		
TENNY Tetty 11111103	Count	y Clerk of Thirty b	18/1	_County, hereby	certify that
the foregoing bond was approved by the Legislative Board entered upon the minutes thereo.	of Said	county, in open session on the	da da	y of fixest,	2 <i>014</i> ,
and effected upon the finitules incided.	Seed			/	
	-		ounty Clerk		
= SS Inale	3: S:		surty Clerk		
SECTION II. (Applicable to all Clerks of all Court	:2:	· /			
	152	,			
CERTIFICATION:	7"11.				
This is to certify that I have examined the lone pring than	d and four	nd the same to be sufficient an	d in conformity	to law, that the	sureties
on the same are good and worth the penalty thereof and	that the sa	me has been entered upon the	minutes of said	i court.	
	Signed:				
	-				
		Judge of thethisthy of		Court of and for said (,2	County on
SECTION III. (Applicable to all County Officials' Bonds)					
FOR USE BY REGISTER OF DEEDS					
SECTION IV. (Applicable to all County Officials Bords)					
PAIDOD CEMENT.					
ENDORSEMENT:					
Filed with the Office of the County Clerk, County of		thic	day of		2
The wind office of the county clerk, county of				,	~ —
	Signed:				
		C	ounty Clerk		
Ehren Dessailed by the Committee of the Transmission	to of Tair				
Form Prescribed by the Comptroller of the Treasury, Sta Form Approved by the Attorney General, State of Tenne	ne of Tenr essee	IC 20 CC			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
CT-0467 (Rev 07-13)					
01 0101 (10101 13)					



CONTINUATION CERTIFICATE

Bond Number: 0579872 Bond Amount: \$2,500.00

Bond Origination Date: January 29, 2015

Principal:

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

Obligee: HAMBLEN COUNTY GOVERNMENT 511 W 2ND NORTH ST MORRISTOWN, TN 37814-3980

16253000 2 PGS:AL-BOND MARSHA BATCH: 108738 08/31/2016 - 10:45 AM VALUE 0.00 MORTGAGE TAX 0.00 TRANSFER TAX 0.00 RECORDING FEE 0.00 DP FEE 0.00 REGISTER'S FEE 0.00 TOTAL AMOUNT 0.00

STATE OF TENNESSEE, HAMBLEN COUNTY

JIM CLAWSON

RECISTED OF DEEDS

BK/PG: 1675/823-824

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

This bond is extended to 08/31/2018

Signed and sealed this 15th day of August 2016

CORPORATE SEAL ON 10

THE CINCINNATI INSURANCE COMPANY

TTORNEY-IN-FAOT Tammy Lee McDaniel

Agency: Strate Insurance Group, Inc. 41144

1750 W Andrew Johnson Hwy Morristown, TN 37814

BN-1003(3/97)

		The state of the s	to the state of th	n kannangan ini merupak diangan Keladasah penghah sebagai ni ini beranggi di kelada berang sebadah belada di Penghah penghah anni den ser di deri de di di della della della della di di di della della della di di della di di di di di di La distributa di di della della di di di di di di di di di di di di di	ka <mark>ta utaba</mark> n utaba dalah kecatan Ederangan beranjakan di dendah di dan beranjah beranjah sebesah kecasa di jer	Anterior Steven with a morning to the second steven with the second stevens	
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Cariffeenia despodementas colores	वित्रकार का अन्य क्षा का अन्य का अन्य का अन्य प्रकार का स्थान का क्षेत्र के का अन्य का अन्य का अन्य का अनुस्था वित्रकार का अन्य का अन्य का अन्य का अन्य का अन्य का स्थान का का अन्य का अन्य का अन्य का अन्य का अनुस्था अनुस्थ	يناه الايلايالية فين المناهدين على المنطقة والمناهدين المنازية والمناهدة المناهدة المناهدة والمهود والمنطق والمناهدة	(A) graphic property of the control of the state of the control of	**************************************			

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

0579872

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

Tammy Lee McDaniel

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

Any such obligations in the United States,

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

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

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

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

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

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

OMIO

\$TATE OF OHIO COUNTY OF BUTLER) ss:

THE CINCINNATI INSURANCE COMPANY

Vice President

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



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

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

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

ORPORATE SEAL SIN 1005 (3/02)

Secretary



CONTINUATION CERTIFICATE

Bond Number: 0578196 Bond Amount: \$2,500.00

Bond Origination Date: January 18, 2015

Principal:

Eddie Davis Coroner 500 BARTON DR MORRISTOWN, TN 37814-3104

Obligee:
HAMBLEN COUNTY
GOVERNMENT
511 W 2ND NORTH ST
MORRISTOWN, TN 37814-3980

16252999 2 PGS:AL-BOND MARSHA BATCH: 108738 08/31/2016 - 10:45 AM VALUE 0.00 MORTGAGE TAX 0.00 TRANSFER TAX 0.00 RECORDING FEE 0.00 DP FEE 0.00 REGISTER'S FEE TOTAL AMOUNT 0.00

STATE OF TENNESSEE, HAMBLEN COUNTY JIM CLAWSON

BK/PG: 1675/821-822

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

This bond is extended to 08/31/2018

Signed and sealed this 15th day of August 2016

CORPORATE SEAL ON 10

THE CINCINNATI INSURANCE COMPANY

TTORNEY-IN-FACT Tammy Lee McDaniel

Agency: Strate Insurance Group, Inc. 41144

1750 W Andrew Johnson Hwy Morristown, TN 37814

BN-1003(3/97)



THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

0578196

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

Tammy Lee McDaniel

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

Any such obligations in the United States,

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

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

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

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

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

continue to be valid and binding on the Company.

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

OMIO

\$TATE OF OHIO) ss: COUNTY OF BUTLER) THE CINCINNATI INSURANCE COMPANY

Vice President

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



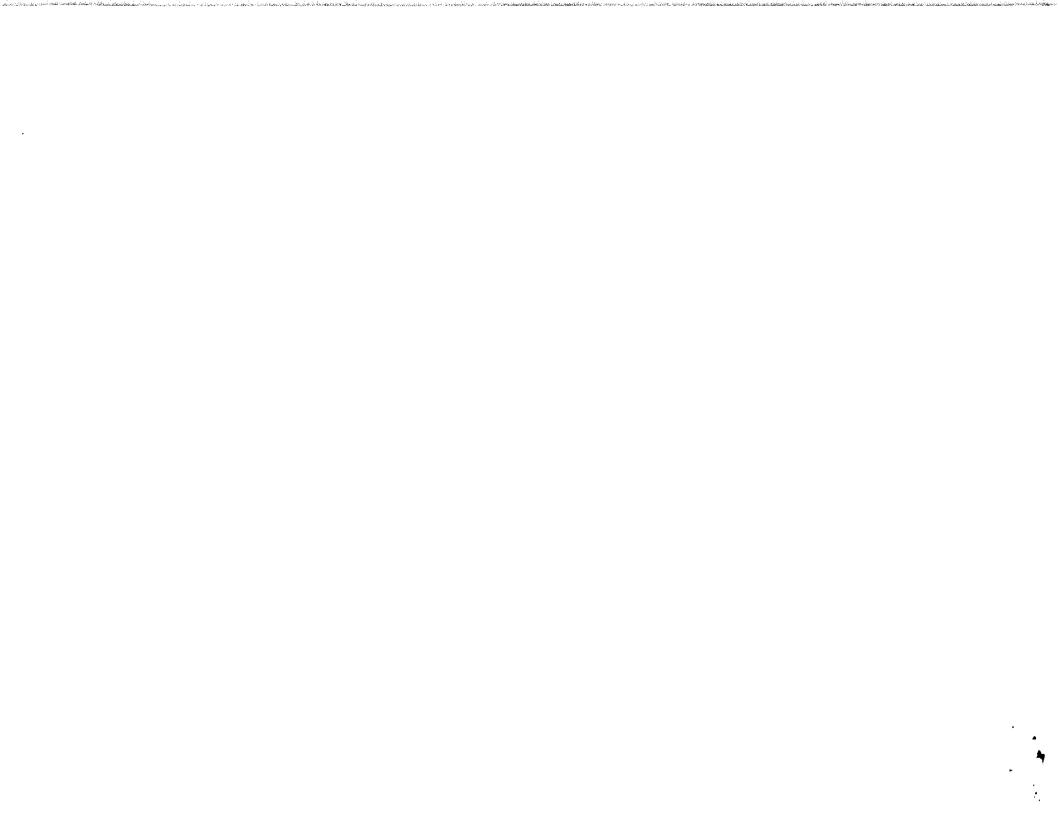
MARK J. HULLER, Attorney at Law NOTARY PUBLIC - STATE OF OHIO My commission has no expiration date. Section 147.03 O.R.C.

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

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

BN-1005 (3/02)

Secretary



Monthly Checks - July 2016

Motion by Herbert Harville, Seconded by Doe Jarvis to approve the July 2016 monthly checks submitted by the County Mayor's Office.

Voting For: all

Absent:

Joe Huntsman John Smyth

Motion passed. Unanimously

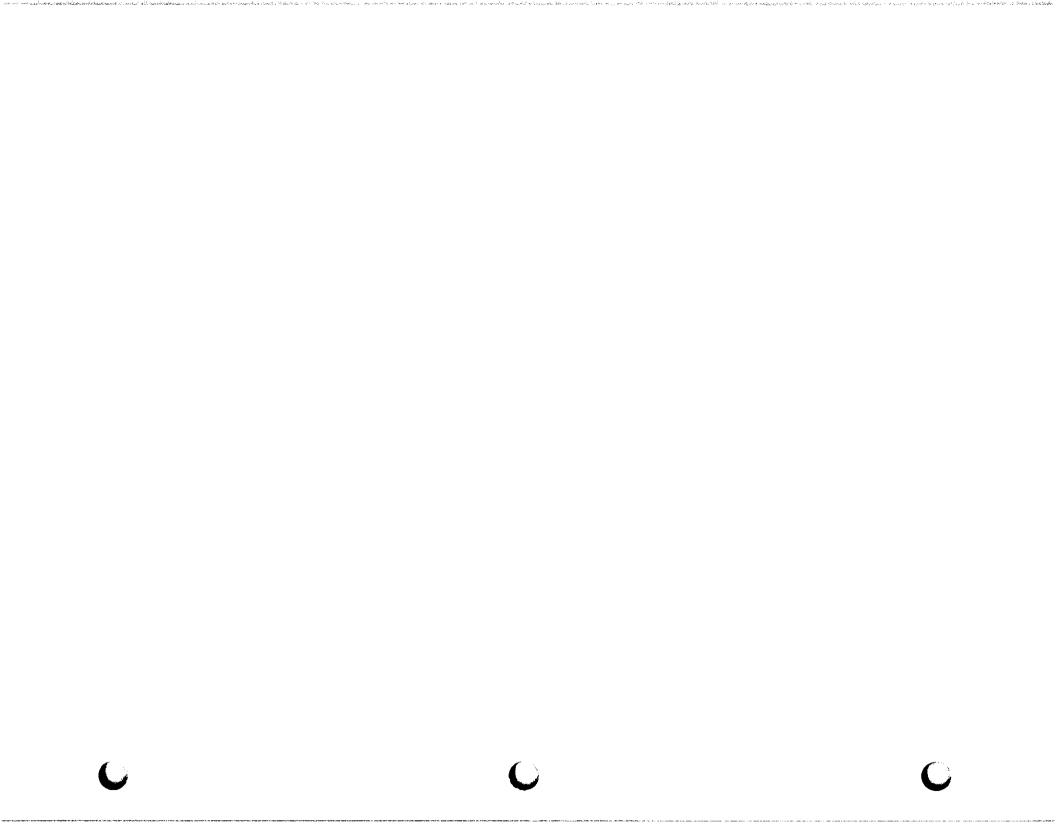
COMMISSION APPOVAL LISTING

Time: 7:58:43AM

Fund: 101 General Fund #(101)

MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Pai
51100	312	Contracts With Private Agencies	2016-07-07	1010254602	Smith, Jerry Allen		200.0
51100	399	Other Contracted Services	2016-07-14	1010254643	Usi Consulting Group Inc		5,500.0
51100	599	Other Charges	2016-07-14	1010254644	Verizon Wireless		7.9
51100	599	Other Charges	2016-07-28	1010254792	Citizen Tribune		481.4
51100	******	County Commission	•••••••••••	******************	To	otal:	4 6,189.3
51300	307	Communication	2016-07-07	1010254570	AT&T		92.1
51300	307	Communication	2016-07-07	1010254574	Century Link/Business Services		35.2
51300	307	Communication	2016-07-14	1010254644			11.9
51300	351	Rentals	2016-07- 2 8	1010254820	Pitney Bowes		816.0
51300	435	Office Supplies	2016-07-28	1010254799			436.6
51300	599	Other Charges	2016-07-14	1010254622	English Mountain Spring Water		56.5
51300	599	Other Charges	2016-07-28	1010254792	Citizen Tribune		1,265.7
51300	•••••	County Mayor/Executive				otal:	7 2,714.0
51400	331	Legal Services	2016-07-07	1010254573	Capps, Cantwell, Capps & Byrd		1,170.0
51400	331	Legal Services	2016-07-21		Lowe, Yeager, & Brown		10,468.2
51400		County Attorney			. •	otal:	
51500	307	Communication	2016-07-07	1010254570	AT&T		17.8
51500	307	Communication	2016-07-07		Century Link/Business Services		1.3
51500	307	Communication	2016-07-28		Tucker, Robert		11.8
51500	332	Legal Notices, Recording And Court Costs	2016-07-14		Citizen Tribune		522.8
51500	334	Maintenance Agreements	2016-07-14	1010254656			3,400.0
51500	435	Office Supplies	2016-07-14		English Mountain Spring Water		10.0
51500		Election Commission				otal:	***************************************
51600	307	Communication	2016-07-07	1010254574	Century Link/Business Services		1.€
51600	348	Postal Charges	2016-07-14		United States Postal Service		228.0
		Register Of Deeds				otalı	
51600	114444	Register Of Deeds				otai:	
51720	307	Communication	2016-07-07	1010254574	Century Link/Business Services		5.2
51720	307	Communication	2016-07-14	1010254644	Verizon Wireless		19.7
51720	312	Contracts With Private Agencies	2016-07-07		East TN Development Dist		6,737.8
51720	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254577	Crescent Wash & Lube		62.9
51720	355	Travel	2016-07-21	1010254755	Suntrust Bankcard, NA		199.0
51720	425	Gasoline	2016-07-14	1010254624	Fuelman		109.7
51720	509	Refunds	2016-07-07	1010254611	Wilder, Richard		310.0
51720	******	Planning		*******************	To	otal:	7 7,444.
51810	307	Communication	2016-07-07	1010254570	AT&T		788.9
51810	307	Communication	2016-07-14	1010254644			42.5
51810	307	10-0mmunication	2016-07-14	A1030254546	AT&T		Return to Regular Calendar 631.3





COMMISSION APIC VAL LISTING
MONTHLY CHECKS

Page: 2 Date: 8/412016 Time: 7:58:43AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	1111	Amou	ınt Paid
51810	334	Maintenance Agreements	2016-07-14	1010254642	United Elevator Services LLC		1	1,659.78
51810	334	Maintenance Agreements	2016-07-14	1010254661	Murrell Burglar Alarm Co Inc		1	1,772.00
51810	334	Maintenance Agreements	2016-07-21	1010254765	Gallaher & Associates Inc			450.00
51810	334	Maintenance Agreements	2016-07-28	1010254826		Develo	pment	55.00
51810	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254583	Fenco Supply Co		•	406.33
51810	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254589	Lowe's			256.64
51810	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254632	Local Sheet Metal		5	5,400.00
51810	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254636	Perfetti, Amber			249 30
51810	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254641	Town & Country Lock & Key			218.90
51810	335	Maintenance And Repair Service - Buildings	2016-07-21	1010254753			3	3,970.00
51810	335	Maintenance And Repair Service - Buildings	2016-07-21	1010254768				634.61
51810	335	Maintenance And Repair Service - Buildings	2016-07-28	1010254793				238.79
51810	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254577				114.97
51810	338	Maintenance And Repair Services - Vehicles	2016-07-28	1010254809				679.90
51810	347	Pest Control	2016-07-28	1010254779			2	2,468.00
51810	399	Other Contracted Services	2016-07-14	1010254622				18.00
518 1 0	410	Custodial Supplies	2016-07-14	1010254625				152.68
51810	410	Custodial Supplies	2016-07-28	1010254799				31.50
51810	415	Electricity	2016-07-28	1010254814			28	3,669.00
51810	425	Gasoline	2016-07-14	1010254624				400.96
51810	434	Natural Gas	2016-07-21		Atmos Energy			761.65
51810	451	Uniforms	2016-07-14	1010254625	G & K Services Inc			351.72
51810		Other Facilities				Total:	25 50	0,422.61
0.0.0						i Otai.	25 50	/, 4 22.01
51910	435	Office Supplies	2016-07-28	1010254828	Tn State Library & Archives			425.00
51910		Preservation Of Records	***********	*		Total:	1	425.00
52100	349	Printing, Stationery And Forms	2016-07-21	1010254745	Acme Printing Company, Inc.			207.00
52100	355	Printing, Stationery And Forms Travel	2016-07-28	1010254834	Williams, Wendy			52.64
52100		Accounting And Budgeting			, ,	Total:	2	259.64
							_	20010-1
52200	302	Advertising	2016-07-28	1010254792	Citizen Tribune			139.20
52200		Purchasing	*************	**************	***************************************	Total:	1	139.20
52300	307	Communication	2016-07-07	1010254574	Century Link/Business Services			3.10
52300	425	Gasoline	2016-07-14	1010254624	Fuelman			144.80
52300	435	Office Supplies	2016-07-14		English Mountain Spring Water			25.00
52300	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co			58.98
52300	••••	Property Assessor's Office				Total:	4	231.88
52400	307	Communication	2016-07-07	1010254574	Century Link/Business Services			0.29
52400	320	Dues And Memberships	2016-07-07	1010254612	County Officials Association			600.00
		108			•		Batum to Barrier Colors	
	Į.			Augsut 18, 2016			Return to Regular Calendar	

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COMMISSION APICVAL LISTING
MONTHLY CHECKS

Page: 3

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52400		County Trustee's Office		142750171021707114444441481	Total:	2 600.29
52500	307	Communication	2016-07-07	1010254570	AT&T	35.66
52500	307	Communication	2016-07-07		Century Link/Business Services	14.13
52500	307	Communication	2016-07-14			5.67
52500	320	Dues And Memberships	2016-07-07		County Officials Association	600.00
52500	334	Maintenance Agreements	2016-07-21	1010254761		21,869.12
52500	351	Rentals	2016-07-07		Canon Solutions America, Inc	147.75
52500	435	Office Supplies	2016-07-14	1010254622		35.00
52500	435	Office Supplies	2016-07-21	1010254761	Business Information Systems	320.00
52500	435	Office Supplies	2016-07-28	1010254799		139.88
52500	433	County Clerk's Office			· · ·	
		·				50.00
52600	307	Communication	2016-07-14	1010254648		329.94
52600	312	Contracts With Private Agencies	2016-07-21		Suntrust Bankcard, NA	279.90
52600	312	Contracts With Private Agencies	2016-07-28	1010254817		774.55
52600	317	Data Processing Services	2016-07-28	1010254817		28.60
52600	355	Travel	2016-07-14	1010254624		
52600	411	Data Processing Supplies	2016-07-07	1010254589		212.16
52600	709	Data Processing Equipment	2016-07-28		Walmart Community BRC	19.88
52600	•••••	Data Processing	**********		Total:	7 1,695.03
52900	307	Communication	2016-07-07	1010254570	AT&T	225.83
52900	307	Communication	2016-07-07	1010254574	Century Link/Business Services	0.86
52900	307	Communication	2016-07-14	1010254620	Advanced Communications, Inc	208.50
52900	307	Communication	2016-07-14	1010254644	Verizon Wireless	5.67
52900	330	Operating Lease Payments	2016-07-28		Sawyer, Mark	1,100.00
52900	330	Operating Lease Payments	2016-07-14	1010254645		42.16
52900	330	Operating Lease Payments	2016-07-14	1010254660		491.00
52900	330	Operating Lease Payments	2016-07-14	1010254662		176.23
52900	330	Operating Lease Payments	2016-07-28	1010254821		1,100.00
52900	330	Operating Lease Payments	2016-07-14	1010254869		1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254619		2,300.00
52900	351	Rentals	2016-07-14	1010254639		39.19
52900	435	Office Supplies	2016-07-14	1010254622		8.00
52900		Office Supplies	2016-07-21	1010254756		27.50
52900	435	Data Processing Equipment	2016-07-21	1010254597	•	678.5
	709		2016-07-14	1010254620		451.09
52900	709	Data Processing Equipment Data Processing Equipment	2016-07-14	1010254747		2,281.0
52900 52900	709	Data Processing Equipment Data Processing Equipment	2016-07-28	1010254788	· · · · · · · · · · · · · · · · · · ·	1,298.0
52900 52900	709 	Other Finance			_ , .	
			2016-07-14			20.0
53100	194	Jury And Witness Expense	2010-07-14	1010254674 Augsut 18, 2016	Amaris, Rachel	Return to Regular Calendar

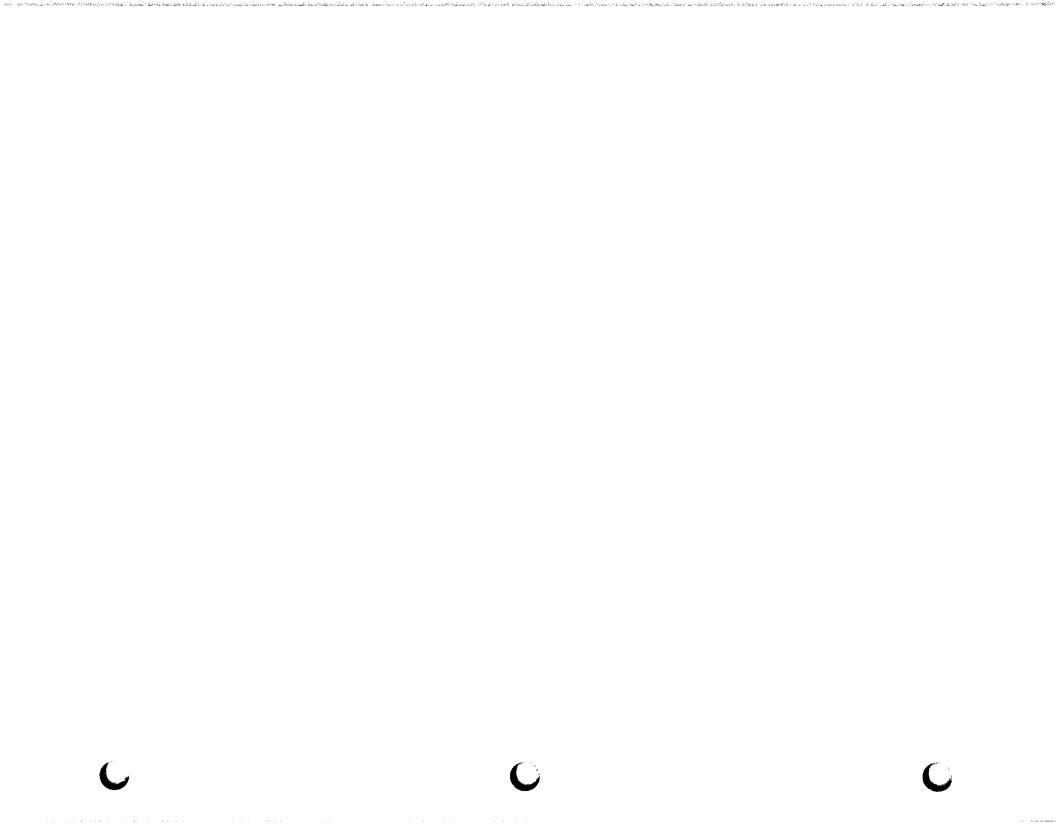
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COMMISSION AP VAL LISTING

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

<u>ACCT</u>	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-07-14	1010254675	Berry, Tesla Angell	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254676	Blanken, Hannah Elizabeth	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254677	Bramble, Eva I	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254678	Britt, Randy Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254679	Brown, Cathy Duncan	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254680	Cagle, Brandy Leader	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254681	Calfee, Chester Dwayne	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254682	Coker, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254683	Cole, Dwayne Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254684	Collins Jones, Cynthia Star	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254685	Cook, Bradley Alex	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254686	Cuadras, Maranda Marie	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254687	Davis, Aaron Jermaine	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254688	Earls, Travis Lee	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254689	Ellis, William Ray	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254690	Gosnell, David Curtis	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254691	Green, Carl David	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254692	Hancock, Kenneth Alan	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254693	Heck, Sabrina Michelle	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254694	Herbert, Thomas	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254695	Hibbard, Gloria P.	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254696	Hicks, Glenda N	25.00
53100	194	Jury And Witness Expense	2016-07-14	1010254697	Holman, James Michael	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254698		20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254699	Hustad, Leigh Browning	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254700	Hyde, Paul John	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254701	Johnson, Ashley Lee Ann	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254702	JOHNSON, JACKIE L	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254703	Kimbrough, Timothy Jarrod	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254704	Lacey, Calvin Lonas	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254705	Lawson, Linda Thorpe	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254706	Lovin, Mark Adrian	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254707	Lubitz, Steven Paul	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254708	Mahan, Fayne Monroe	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254709		20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254710	Matthews, Jessica Anne	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254711	McDaniel, Mary Moore	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254711		20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254713		20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254714		20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254715		20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254716	Mullins, James Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254717 1010254717 Augsut 18, 2016	Murdock, Donna Nichole	20.00 Return to Regular Calendar

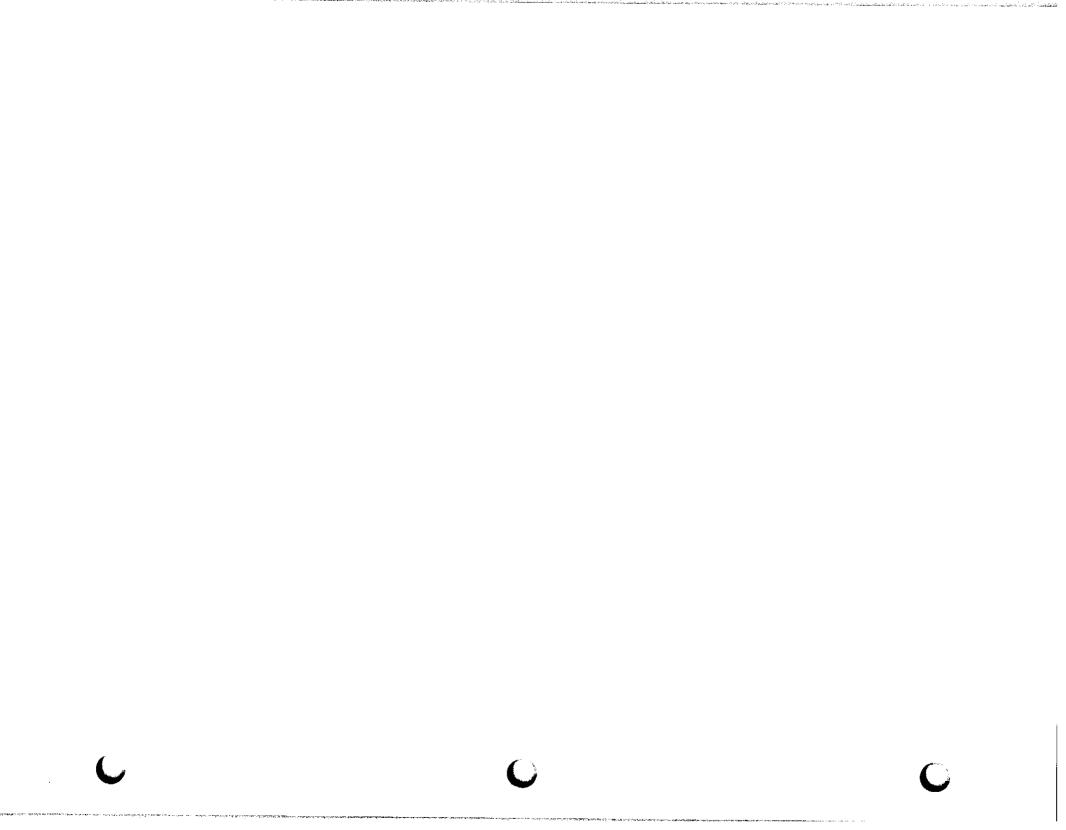


COMMISSION APPOVAL LISTING MONTHLY CHECKS

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

Fund:	101	General	Fund	#(101)
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-07-14	1010254718	Nelson, Karen Elaine	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254719	Newman, Ashlee Glendora	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254720	Paxton, Charles Daniel	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254721	Powers, Mary Baker	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254722	Reide, Michael	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254723	Rhea, Adam Dean	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254724	Richardson, John Justin	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254725	Rickett, Christopher Carrall	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254726	Roberts, Michael Glenn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254727	Rogers, Peggy Michelle	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254728	Rosenbalm, Loraine Skelton	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254729	Seal, Douglas Harold	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254730	Shelton, Timothy Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254731	Shockley, Kelly Jade	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254732	Simpson, Debbie Crowder	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254733	Sosa, Pedro Tellez	20.00
53100		Jury And Witness Expense	2016-07-14	1010254734	Stump, Preston Ryan	20.00
	194	Jury And Witness Expense	2016-07-14	1010254735	Summerson, Tasha Lashaye	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254736	Swimm, Terry Rogers	20.00
53100	194		2016-07-14	1010254737		20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254738	Tickle, Elizabeth Ann	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254739	Trent, Betty Jo	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254740	Wassum, Carroll Edward	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254741	Wesley, Charles	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254742		20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254743		20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254744		20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254795		151.26
53100	194	Jury And Witness Expense	2016-07-28	1010254836		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254837		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254838		20.00
53100	194	Jury And Witness Expense		1010254839		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254840		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254841		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254842		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254843		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254844		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254845		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254846		20.00
53100	194	Jury And Witness Expense	2016-07-28		· · · · · · · · · · · · · · · · · · ·	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254847 1010254848		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254849		20.00
53100	194	Jury And Witness Expense	2016-07-28			20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254850 Augsut 18, 2016		Return to Regular Calendar



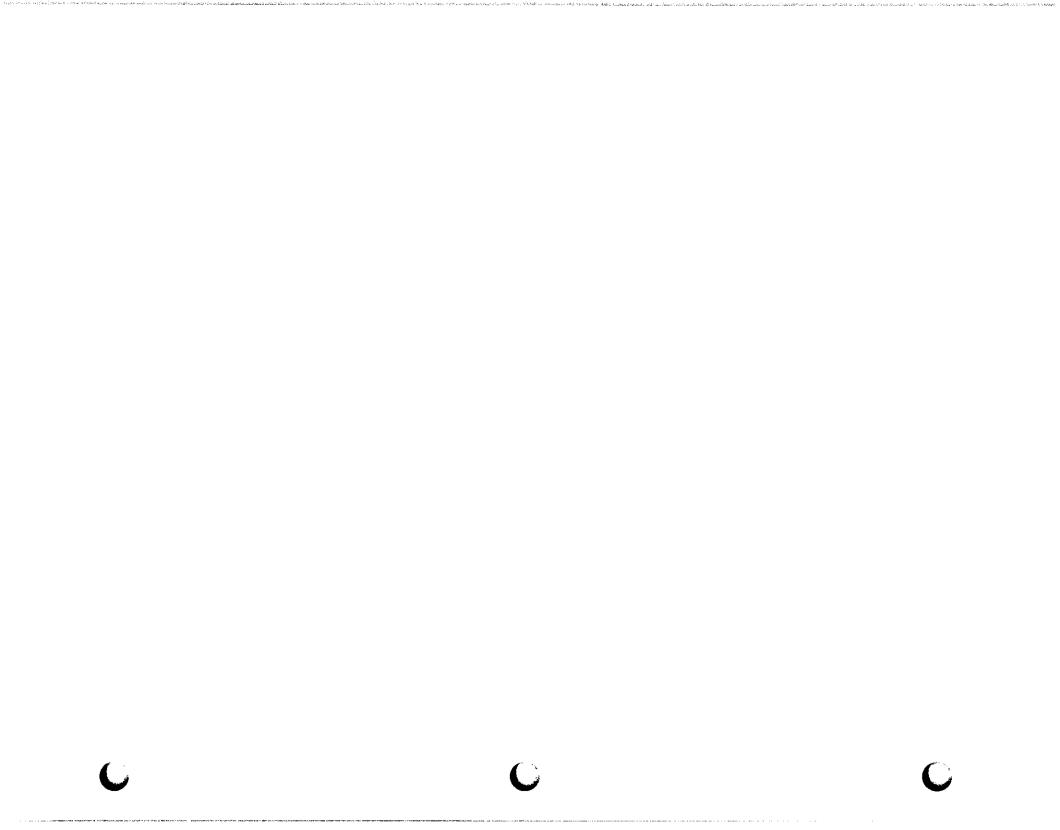


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Fund: 1	01 Genera	al Func	1#(101)

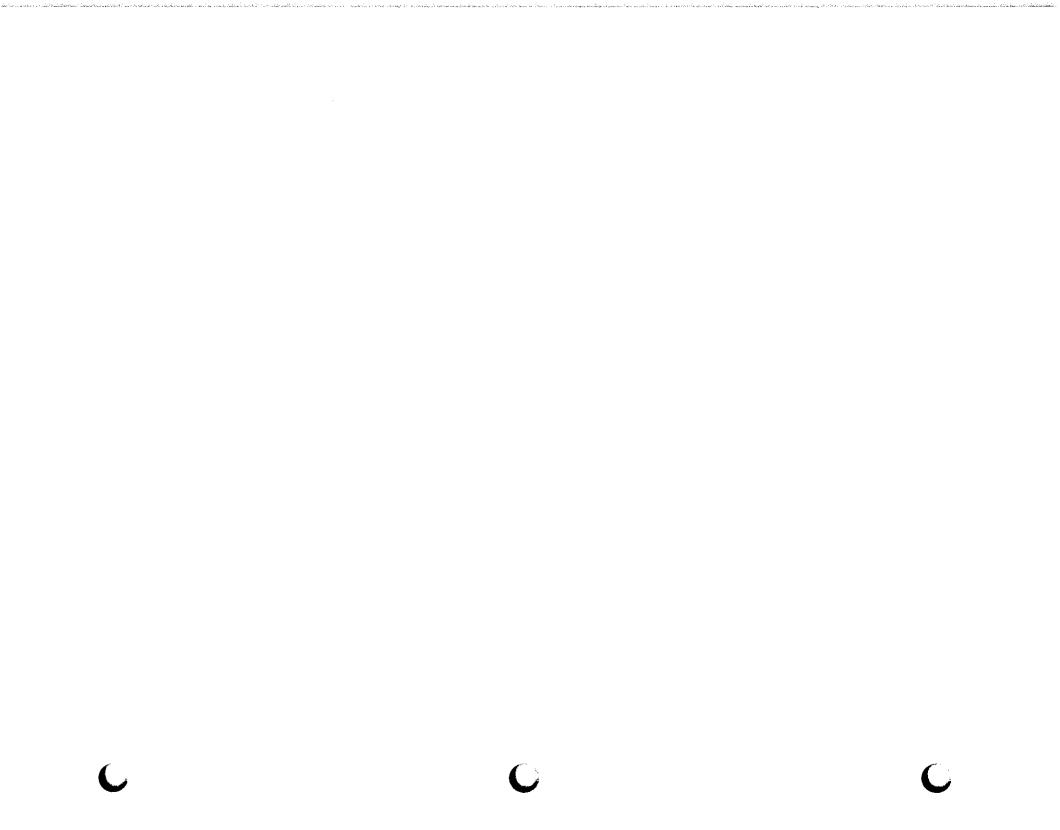
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-07-28	1010254851	Manning, Sandra Joyce	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254852	Matthews, Jessica Anne	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254853	Nelson, Karen Elaine	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254854	Newman, Ashlee Glendora	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254855	Paxton, Charles Daniel	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254856	Powers, Mary Baker	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254857	Rhea, Adam Dean	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254858	Roberts, Michael Glenn	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254859	Rogers, Peggy Michelle	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254860		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254861	Simpson, Debbie Crowder	20.00
53100	194	Jury And Witness Expense	2016-07-28		Sosa, Pedro Tellez	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254863	Stump, Preston Ryan	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254864		20.00
53100	194	Jury And Witness Expense	2016-07-28		Tickle, Elizabeth Ann	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254866	Trent, Betty Jo	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254867		20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254868		20.00
53100	307	Communication	2016-07-07	1010254570		36.07
53100	307	Communication	2016-07-07	1010254574		14.39
53100	307	Communication	2016-07-14	1010254644		9.54
53100		Dues And Memberships	2016-07-07		County Officials Association	600.00
53100	320	•	2016-07-07	1010254572		340.53
	351	Rentals	2016-07-28	1010254820		339.00
53100	351	Rentals Office Supplies		1010254620		46.95
53100	435	Office Supplies	2016-07-28		, , ,	
53100		Circuit Court	******************	********************	Total:	112 3,622.74
53300	307	Communication	2016-07-07	1010254570	AT&T	17.83
53300	307	Communication	2016-07-07	1010254574	Century Link/Business Services	5.18
53300	355	Travel	2016-07-28	1010254827	TN General Sessions Judges Conference	ce 175.00
53300	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	28.00
53300	435	Office Supplies	2016-07-14	1010254631	LexisNexis/Matthew Bender & Co	57.77
53300	•••••	General Sessions Court	*************			5 283.78
53330	307	Communication	2016-07-07	1010254570	ЛТОТ	36.88
53330		Communication	2016-07-14		Verizon Wireless	31.76
	307		2016-07-14	1010254633		19.38
53330	322	Evaluation And Testing	2016-07-14		***************************************	329.75
53330	338	Maintenance And Repair Services - Vehicles	2016-07-14		Orbom, Mark	23.00
53330	435	Office Supplies		1010254622	English Mountain Spring Water	
53330	******	Drug Court	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total:	5 440.77
53400	307	Communication	2016-07-07	1010254570		17.83
53400	307	Communication	2016-07-07	1010254574 Augsut 18, 2016	Century Link/Business Services	6.51 Return to Regular Calendar
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Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	349	Printing, Stationery And Forms	2016-07-14	1010254631	LexisNexis/Matthew Bender & Co	47.44
53400	355	Travel	2016-07-14	1010254624	Fuelman	33.88
53400	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	15.00
53400	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	76.47
53400	,	Chancery Court	*****************	*************	Total: 6	197.13
53500	307	Communication	2016-07-07	1010254574	Century Link/Business Services	3.49
53500	307	Communication	2016-07-14		Verizon Wireless	6.64
53500	320	Dues And Memberships	2016-07-14	1010254655	East Tn Council/Children&Youth	35.00
53500	355	Travel	2016-07-28	1010254797		
53500	422	Food Supplies	2016-07-14	1010254622		35.00
53500	524	In Service/Staff Development			TN Juvenile Court Services Assn	175.00
53500	*****	Juvenile Court	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total: 6	573.13
53920	451	Uniforms			Greene Military & Police	51.00
53920	*****	Courtroom Security	**********************	*******************	Total: 1	51.00
54110	307	Communication	2016-07-07	1010254570	АТ&Т	89.17
54110	307	Communication	2016-07-07	1010254574	Century Link/Business Services	65.54
54110	307	Communication	2016-07-14	1010254644	Verizon Wireless	1,022.01
54110	307	Communication	2016-07-21		Suntrust Bankcard, NA	12.99
54110	307	Communication	2016-07-21	1010254773	Verizon Wireless	1,891.28
54110	320	Dues And Memberships	2016-07-14		TN Sheriffs' Association, Inc	2,500.00
54110	334	Maintenance Agreements	2016-07-14	1010254664	Peoples, Steve	600.00
54110	334	Maintenance Agreements	2016-07-14	1010254665	ROCIC	300.00
54110	336	Maintenance And Repair Services - Equipment	2016-07-28	1010254833	Walmart Community BRC	94.97
54110	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254577	Crescent Wash & Lube	414.97
54110	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254590	Morristown Ford	2,673.42
54110	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254599	Royston Chrysler Dodge Jeep	424.05
54110	338	Maintenance And Repair Services - Vehicles	2016-07-14	1010254629		175.00
54110	338	Maintenance And Repair Services - Vehicles	2016-07-14	1010254640	Tobin, Wade	1,515.39
54110	338	Maintenance And Repair Services - Vehicles	2016-07-21	1010254763	Drinnon, Kenny	264.48
54110	338	Maintenance And Repair Services - Vehicles	2016-07-28	1010254808	KC Auto Detailing	40.00
54110	348	Postal Charges	2016-07-14	1010254623	Federal Express	33.68
54110	349	Printing, Stationery And Forms	2016-07-21	1010254758		350.00
54110	351	Rentals	2016-07-28	1010254820		339.00
54110	353	Towing Services	2016-07-07	1010254601	Short, Shannon J	50.00
54110	355	Travel	2016-07-07		Coleman, Rabon	637.50
54110	355	Travel	2016-07-07	1010254598		688.50
54110	355	Travel	2016-07-21	1010254755		2,573.10
54110	355	Travel	2016-07-28	1010254801	Haag, Steven Earl	280.50
54110	355	Travel	2016-07-28	1010254806	Ingram, Eddie	280.50
54110	355	Travel 113	2016-07-28	1010254807 Augsut 18, 2016	Jarnagin, Barry L	76.50 Return to Regular Calendar





COMMISSION AP VAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2016-07-28	1010254819	Peralez, Joe	76.50
54110	399	Other Contracted Services	2016-07-07	1010254609	Transunion Risk & Alternative	63.75
54110	425	Gasoline	2016-07-14	1010254624	Fuelman	8,085.35
54110	431	Law Enforcement Supplies	2016-07-21	1010254755	Suntrust Bankcard, NA	98.99
54110	433	Lubricants	2016-07-07	1010254577	Crescent Wash & Lube	183.92
54110	433	Lubricants	2016-07-07	1010254590	Morristown Ford	127.90
54110	433	Lubricants	2016-07-07	1010254599	Royston Chrysler Dodge Jeep	272.00
54110	435	Office Supplies	2016-07-21	1010254755	Suntrust Bankcard, NA	1,178.98
54110	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	947.74
54110	524	In Service/Staff Development	2016-07-07	1010254617	TN Sheriffs' Association, Inc	100.00
54110	599	Other Charges	2016-07-07		Taser International, Inc	12.96
54110	599	Other Charges	2016-07-14	1010254622	English Mountain Spring Water	41.50
54110	599	Other Charges	2016-07-28	1010254822	Shred-It	13.56
54110	599	Other Charges	2016-07-28	1010254833	Walmart Community BRC	50.89
54110	716	Law Enforcement Equipment	2016-07-14	1010254626	Gail's Inc	729.00
54110	716	Law Enforcement Equipment	2016-07-21		Suntrust Bankcard, NA	2,022.00
54110	,,,,,,	Sheriff's Department			,	: 42 31,397.59
34110		Siletiff 5 Department				
54160	309	Contracts With Government Agencies	2016-07-28	1010254824	TN Bureau Of Investigation	150.00
54160	334	Maintenance Agreements	2016-07-07	1010254615	Imaging Technology Consulting	359.00
54160		Administration Of The Sexual Offender Regis	stry		Total	509.00
			2016-07 - 07		Fastenal Company	14.75
54210	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254583	Fenco Supply Co	272.44
54210	335	Maintenance And Repair Service - Buildings		1010254589		215.27
54210	335	Maintenance And Repair Service - Buildings	2016-07-07			800.00
54210	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254638	Relief Septic Service	24.00
54210	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254641		275.00
54210	335	Maintenance And Repair Service - Buildings	2016-07-21	1010254776		334.50
54210	335	Maintenance And Repair Service - Buildings	2016-07-28	1010254793		1,479.84
54210	335	Maintenance And Repair Service - Buildings	2016-07-28	1010254823		247.50
54210	336	Maintenance And Repair Services - Equipment	2016-07-21	1010254767	• • •	1,354.64
54210	340	Medical And Dental Services	2016-07-21	1010254748	=	72,143.26
54210	340	Medical And Dental Services	2016-07-21	1010254749		1,702.40
54210	340	Medical And Dental Services	2016-07-28	1010254783		1,275.81
54210	340	Medical And Dental Services	2016-07-28	1010254794		5,280.00
54210	340	Medical And Dental Services	2016-07-28	1010254812		18,742.82
54210	340	Medical And Dental Services	2016-07-28	1010254815		539.91
54210	410	Custodial Supplies	2016-07-07	1010254575		
54210	410	Custodial Supplies	2016-07-14	1010254645		514.25 547.91
54210	410	Custodial Supplies	2016-07-21	1010254762		
54210	410	Custodial Supplies	2016-07-28	1010254791		284.95
54210	413	Drugs And Medical Supplies	2016-07-28	1010254796		12,088.24
		Food Supplies	2016-07-07	1010254584	Flowers Baking Company	2,701.20

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production and an area and	والمراقبة والمراقبة والمراقبة والمستدانية والمستدانية والمنافع والمنافض والمراقبة والمنافق والمراقبة والمراقبة	en annæntan den ung i han i han han kanæ forhænde flyger erhold fly enhale	ا كانت كين مع الأمام المستخدمة المستخدمة و الأمام و معدد المعادل الأمام الإمام بها و الأمام والأولام الانتخاص	and the state of t	Porton no non per interesso. Pri ence i lieni e despendente applicações e repende en researcido.	Late of Market has seen as the control of the contr		

COMMISSION APP VAL LISTING
MONTHLY CHECKS

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Fund:	101	General	Fund	#(101)	Г

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	422	Food Supplies	2016-07-14	1010254637	Prairie Farm Dairy			2,148.71
54210	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co			440.05
54210	441	Prisoners Clothing	2016-07-21	1010254760	Bob Barker Company, Inc			5,130.24
54210	599	Other Charges	2016-07-21		Bob Barker Company, Inc			1,664.16
54210	599	Other Charges	2016-07-28	1010254787				173.75
54210	599	Other Charges	2016-07-28	1010254810	Med Express, Inc			832.00
54210	716	Law Enforcement Equipment	2016-07-21	1010254760				366.36
54210	790	Other Equipment	2016-07-21	1010254760				2,045.00
54210	•••••	Jail				Total:	29	133,638.96
54250	307	Communication	2016-07-07	1010254574	Century Link/Business Services			9.64
54250	307	Communication	2016-07-14	1010254644				11.36
54250	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254571	Auto Electric			210.00
54250		Maintenance And Repair Services - Vehicles	2016-07-28		Morristown Chevrolet			35.22
54250	338	•	2016-07-14	1010254624				175.80
	425	Gasoline Office Supplies	2016-07-14		Evans Office Supply Co			480.96
54250	435	Office Supplies				T -4-1-		
54250	*****	Work Release Program	*****************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	Total:	6	922.98
54410	307	Communication	2016-07-14		Bell, Chris E			50.00
54410	425	Gasoline	2016-07-14	1010254624				299.64
54410	506	Liability Insurance	2016-07-28	1010254786	Bible Insurance Agency			300.00
54410	599	Other Charges	2016-07-07		NAPA Auto Parts Of Morristown	1		22.26
54410	599	Other Charges	2016-07-14	1010254644	Verizon Wireless			58.13
54410	599	Other Charges	2016-07-21	1010254755	Suntrust Bankcard, NA			59.94
54410	599	Other Charges	2016-07-28	1010254785	Bell, Chris E			11.85
54410	708	Communication Equipment	2016-07-14		Verizon Wireless			609.98
54410		Civil Defense				Total:	8	1,411.80
54490	240	Contributions	2016-07-07	1010254614	Hamblen County E.C.D. / 911			42,448.13
	316	Contributions	2016-07-28		Municipal Emergency Services			2,238.00
54490	790	Other Equipment	2016-07-28	1010254810	Verizon Wireless			3,299.79
54490	790	Other Equipment				Takalı		47,985.92
54490	*****	Other Emergency Management	****************	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	rotai:	3	47,985.92
54510	322	Evaluation And Testing	2016-07-21					207.50
54510		Inspection And Regulation	*********************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	Total:	1	207.50
54610	312	Contracts With Private Agencies	2016-07-07	1010254587	Giles, Todd E			240.00
54610	312	Contracts With Private Agencies	2016-07-07		Peoples, Jimmy W			160.00
54610	312	Contracts With Private Agencies	2016-07-07		Stetzer Funeral Home			150.00
54610	312	Contracts With Private Agencies	2016-07-07		Thompson, Claude, JR			280.00
54610	312	Contracts With Private Agencies	2016-07-07	1010254608				2,083.33
54610	312	Contracts With Private Agencies	2016-07-14	1010254621				500.00
54610		11Sontracts With Private Agencies	2016-07-14	A1010254630			Return to Regular Ca	7,875.00
5-0.0	V 12	1150,1420,000 114,111 1144,011,190,10,100		Augsut 18, 2016			Return to Regular Ci	nendar

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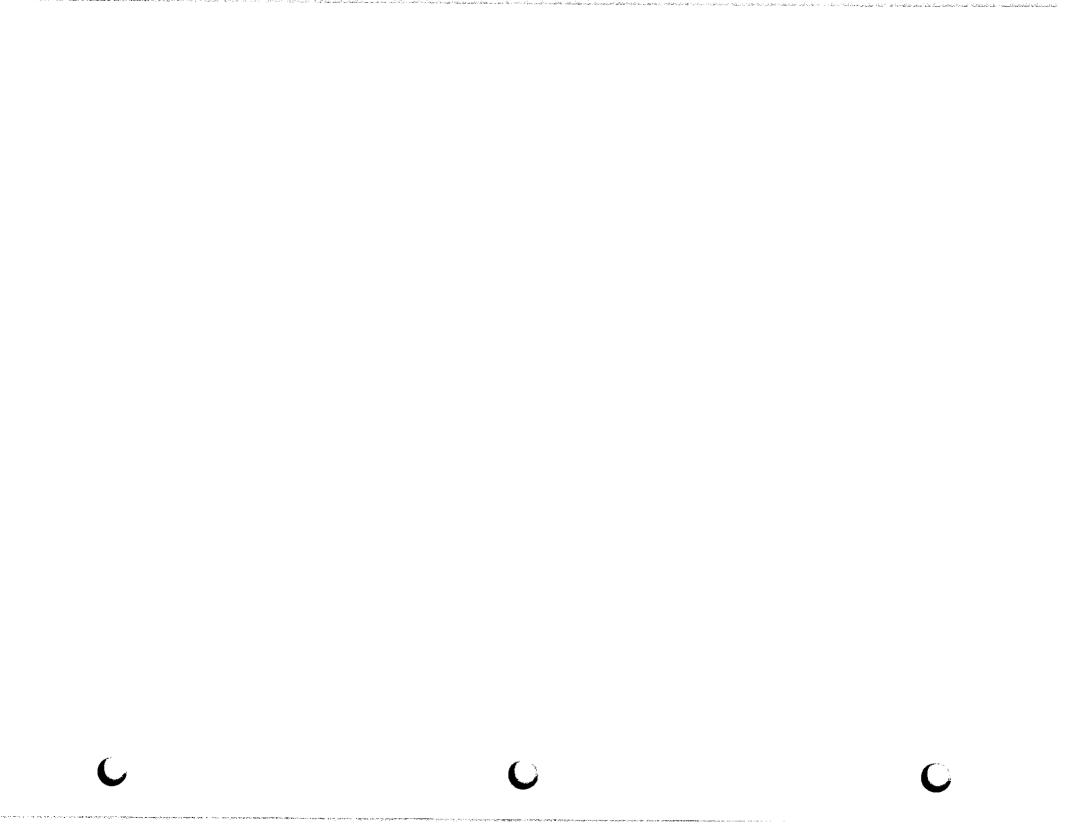
Fund: 101 General Fund #(101)

COMMISSION AP VAL LISTING

Page: Date:

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54610	399	Other Contracted Services	2016-07-07	1010254578	Davis, Eddie		750.00
54610		County Coroner/Medical Examiner	***************************************	********************	Total	: 8	12,038.33
55110	309	Contracts With Government Agencies	2016-07-07	1010254570	AT&T		200.49
55110	309	Contracts With Government Agencies	2016-07-07		Century Link/Business Services		52.21
55110	309	Contracts With Government Agencies	2016-07-07	1010254581	Ellison Sanitary Supply Co		240.18
55110	309	Contracts With Government Agencies	2016-07-07		Holston Gases		20.10
55110	309	Contracts With Government Agencies	2016-07-14	1010254651	Canon Solutions America, Inc		17.38
55110	309	Contracts With Government Agencies	2016-07-14	1010254657	English Mountain Coffee		176.90
55110	309	Contracts With Government Agencies	2016-07-14	1010254661	Murrell Burglar Alarm Co Inc		468.96
55110	309	Contracts With Government Agencies	2016-07-21	1010254759	Atmos Energy		57.20
55110	309	Contracts With Government Agencies	2016-07-21	1010254764	Ellison Sanitary Supply Co		50.58
55110	309	Contracts With Government Agencies	2016-07-28	1010254779			540.00
55110	309	Contracts With Government Agencies	2016-07-28	1010254799	Evans Office Supply Co		681.82
55110	309	Contracts With Government Agencies	2016-07-28	1010254814			2,520.00
55110	310	Contracts With Other Public Agencies	2016-07-28		Walmart Community BRC		70.17
55110	355	Travel	2016-07-07	1010254580	Eagle, Rebecca E		41.83
55110	355	Travel	2016-07-07	1010254585			43.24
55110	355	Travel	2016-07-07	1010254594	Myers, Sharon		43.24
55110	355	Travel	2016-07-07	1010254603			140.53
55110	355	Travel	2016-07-07		Testerman, Carla D		64.86
55110	355	Travel	2016-07-07		Upman, Jessica C		42.30
55110	399	Other Contracted Services	2016-07-21		Lamar Companies		1,100.00
55110	399	Other Contracted Services	2016-07-21		Welco, LKA Inc		480.00
		Local Health Center				l: 21	7,051.99
55110	•••••	Local Health Center	****************	******************			•
55120	316	Contributions	2016-07-12		Morristown-Hamblen Humane Soc		11,125.00
55120		Rabies And Animal Control		******************	Tota	l: 1	11,125.00
55170	316	Contributions	2016-07-21	1010254750	Helen Ross McNabb Center		105.00
		Alcohol And Drug Programs				l: 1	105.00
55170	******	Alconol And Drug Programs				••	
55590	316	Contributions	2016-07-21		Helen Ross McNabb Center		255.00
55590		Other Local Welfare Services		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tota	l: 1	255.00
FC700	0.07	Cammunication	2016-07-07	1010254593	MUS Fibernet		126.72
56700	307	Communication	2016-07-14		Verizon Wireless		10.00
56700	307	Communication Maintenance And Repair Services - Equipment		1010254771			215.65
56700	336		2016-07-14		Waste Industries/102 Tidiwaste		470.13
56700	410	Custodial Supplies	2016-07-14		Voyager Fleet Systems Inc		59.65
56700	412	Diesel Fuel	2016-07-21	1010254775			39.68
56700	412	Diesel Fuel Electricity	2016-07-21	1010254591			162.00
56700 56700	415	Electricity	2016-07-14		Morristown Utilities	_	3,429.00
30700	415	Electricity 116	2010-07-14	1010254634 Augsut 18, 2016	mornotom ounded	Return to Re	egular Calendar





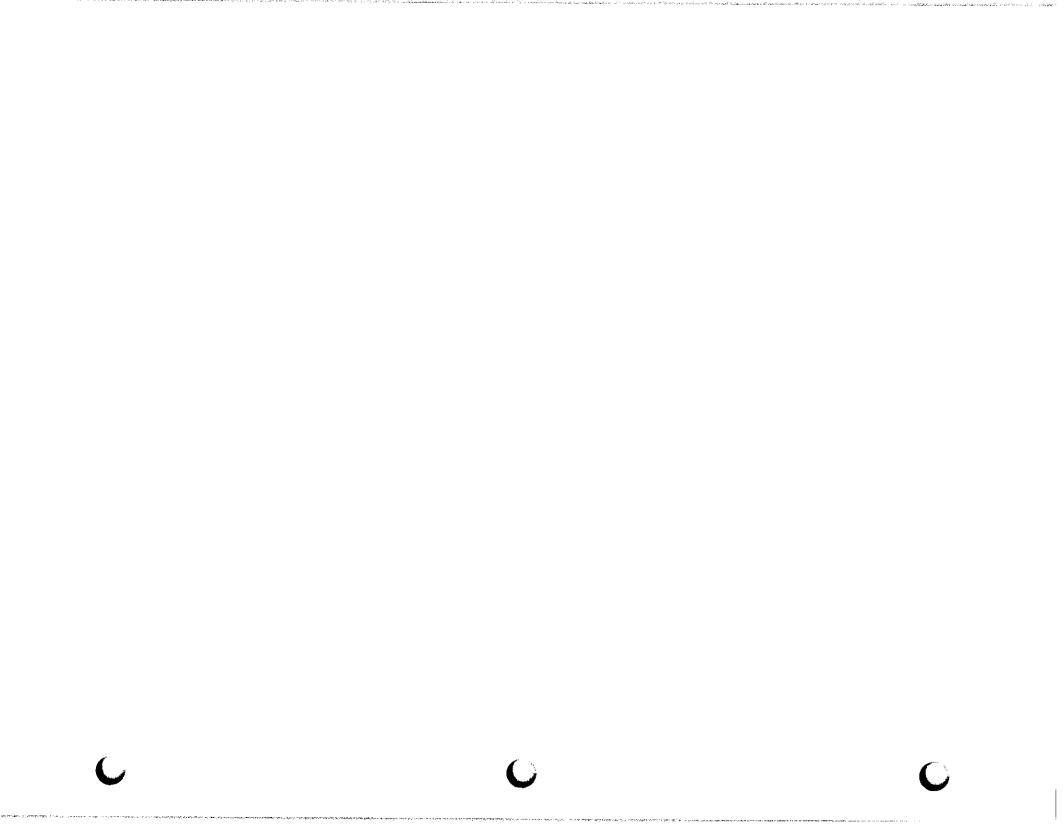
COMMISSION APICVAL LISTING
MONTHLY CHECKS

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Fund:	101	General	Fund	#(101)
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Funa: 1	U1 Ge	neral Fund #(101)	mon	THE TOTAL OFFICE	-	11110. 7.00.1707.
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	415	Electricity	2016-07-14	1010254646	Appalachian Electric Co-Op	23.34
56700	425	Gasoline	2016-07-21	1010254757	Voyager Fleet Systems Inc	360.59
56700	425	Gasoline	2016-07-21	1010254775	Voyager Fleet Systems Inc	98.18
56700	435	Office Supplies	2016-07-21	1010254755	Suntrust Bankcard, NA	85.98
56700	454	Water And Sewer	2016-07-07	1010254591	Morristown Utilities	1,793.00
56700	499	Other Supplies And Materials	2016-07-07	1010254589	Lowe's	146.06
56700	499	Other Supplies And Materials	2016-07-21	1010254755	Suntrust Bankcard, NA	152.97
56700	506	Liability Insurance	2016-07-21	1010254770	Strate Insurance Group	2,667.00
56700	513	Worker's Compensation Insurance	2016-07-21	1010254770		1,115.50
56700	599	Other Charges	2016-07-14	1010254622	English Mountain Spring Water	26.00
56700	599	Other Charges	2016-07-28	1010254778		299.68
56700	791	Other Construction	2016-07-07	1010254583		930.51
56700	791	Other Construction	2016-07-14		Relief Septic Service	995.00
56700	/31	Parks And Fair Boards			·	13,206.64
						7.15
57100	307	Communication	2016-07-07		Century Link/Business Services	7.15
57100	435	Office Supplies	2016-07-07		Sherwin Williams	30.58
57100	435	Office Supplies	2016-07-21		Bill Parker's Carpet Service	3,971.00
57100	435	Office Supplies	2016-07-28		Evans Office Supply Co	343.52
57100	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	112.50
57100		Agricultural Extension Service	*****************		Total: 5	4,464.75
50110	200	Other Contracted Services	2016-07-05	1010254569	SPKR Touring, Inc.	7,000.00
58110	399	Other Contracted Services Other Contracted Services	2016-07-14	1010254627		90.54
58110	399		2016-07-14	1010254650	•	1,500.00
58110	399	Other Contracted Services	2016-07-14	1010254670		34.50
58110	399	Other Contracted Services	2016-07-14	1010254672		60.00
58110	399	Other Contracted Services	2016-07-14	1010254754		3,925.00
58110	399	Other Contracted Services	2016-07-21	1010254769		
58110	399	Other Contracted Services		1010254773		36.06
58110	399	Other Contracted Services	2016-07-21			100.00
58110	399	Other Contracted Services	2016-07-21	1010254774	•	3,000.00
58110	399	Other Contracted Services	2016-07-28	1010254792		662.17
58110	399	Other Contracted Services	2016-07-28		Walmart Community BRC	
58110	*****	Tourism	*************************		lotal: 11	18,408.27
58120	316	Contributions	2016-07-07	1010254579	Douglas-Cherokee Economic Authority	5,000.00
58120		Industrial Development	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	********************	Total: 1	5,000.00
						4.78
58300	307	Communication	2016-07-07		Century Link/Business Services	4.78
58300		Veterans' Services	************************		Total: 1	4.10
58600	202	Handling Charges & Administrative Costs	2016-07-07	1010254616	TASC - Client Invoices	195.00
58600		Liability Insurance	2016-07-21	1010254770 Augsut 18, 2016	Strate Insurance Group	131,011.00 n to Regular Calendar
30000	300	117		Augsut 18, 2016	Retur	n to Regular Calendar



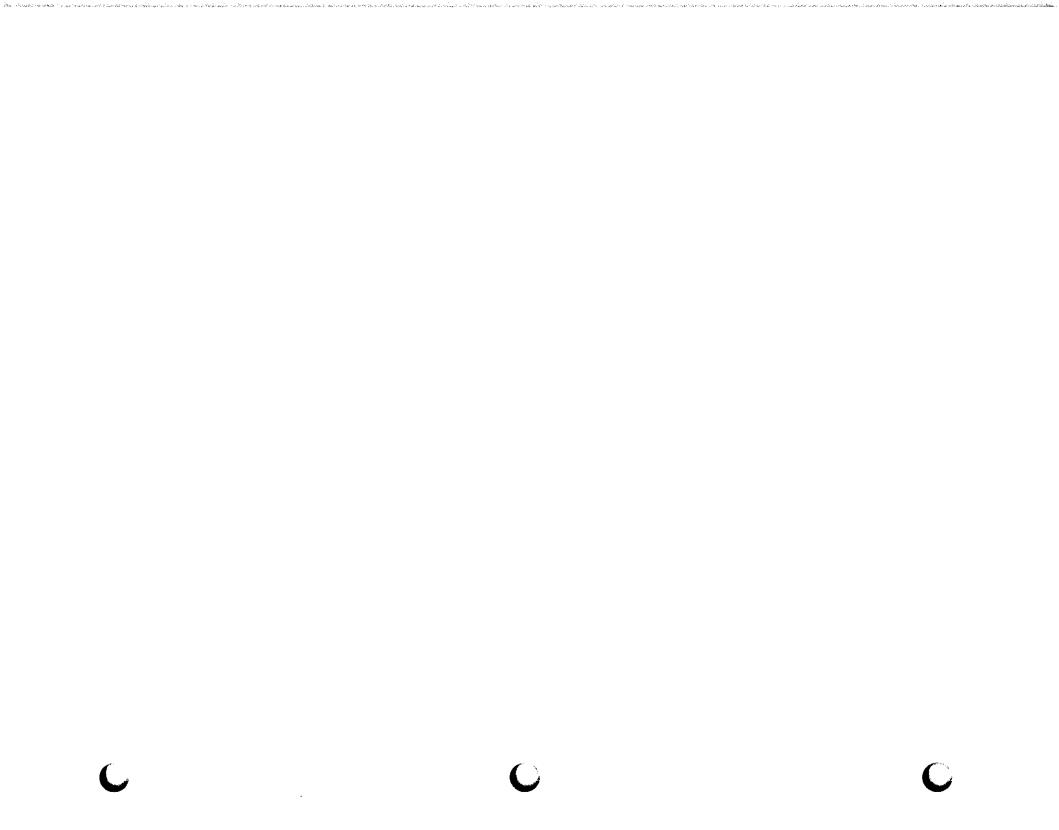


COMMISSION APTOVAL LISTING
MONTHLY CHECKS

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58600 515 Liability Claims 2016-07-28 1010254829 Travelers 25,06 58600 517 Surcharge 2016-07-28 1010254804 Hamblen Co Self Insurance Fund 16,03	ACCT OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58600 515 Liability Claims 2016-07-28 1010254829 Travelers 25,06 58600 517 Surcharge 2016-07-28 1010254804 Hamblen Co Self Insurance Fund 16,03	58600 513	Worker's Compensation Insurance	2016-07-21	1010254770	Strate Insurance Group	34,164.75
To to to 25 Transion Go Gon modifico y did	58600 515	Liability Claims	2016-07-28	1010254829	•	25,061.68
58600 Employee Benefits	58600 517	Surcharge	2016-07-28	1010254804	Hamblen Co Self Insurance Fund	16,032.01
	58600	Employee Benefits		*********************	Total: 5	206,464.44
91130 304 Architects 2016-07-07 1010254592 Moseley Architects P.C. 29,48	91130 304	Architects	2016-07-07	1010254592	Moseley Architects P.C.	29,467.50
	91130	Public Safety Projects	*****************************			29,467.50





COMMISSION AP VAL LISTING

Page: Date:

1 8/4,∠∪16

117,544.75

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

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

with the $x_0 < x_0 < x_0$, where x_0 , which is the second constant of the second constant and the second constant of the second con	ar illioda el bellet e sonato e met sociateral as a tille i ser as as alcului la socio sin efesto e el se	ستريشها والريمي ويالها مناه سيدف مستقله بتأثير المستر مانيسه بتويدت والمساور وأتو والمستر وكالمدار والم	ويراوي والمتعاد ويروي ويوليس والمعارية والمتعارة	in and find a some over the solution of the same as an arrival and assessmental as the	$disdex \ suid co. Lib. \ discount is solven as follows a supplied on the solution of the solutions of the $	فكالرجاء والموافية المنصورة كالعلواء كالمهرات والرباعية والمحتودة فالمتحدث والمتحدث والمعاونة المحد	
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COMMISSION APPORTAL LISTING MONTHLY CHECKS

Page: 1 Date: 8/4/2016 Time: 7:59:18AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	191	Board And Committee Members Fees	2016-07-21	1313040784	TN County Highway Officials for	r Better	Road	150.00
61000	307	Communication	2016-07-07	1313040763	AT&T			73.64
61000	307	Communication	2016-07-14	1313040774	Verizon Wireless			189.15
61000	307	Communication	2016-07-14	1313040775	Comcast Cable			66.00
61000	320	Dues And Memberships	2016-07-07	1313040772	TN County Highway Officials A	ssn		2,821.00
61000	331	Legal Services	2016-07-07	1313040765	Capps, Cantwell, Capps & Byro	d		67.50
61000	415	Electricity	2016-07-21	1313040781	Holston Electric Cooperative			975.76
61000	435	Office Supplies	2016-07-28	1313040791	Evans Office Supply Co			247.94
61000	454	Water and Sewer	2016-07-21	1313040782	Morristown Utilities			77.00
61000	506	Liability Insurance	2016-07-21	1313040783	Strate Insurance Group			13,085.00
61000	511	Vehicle And Equipment Insurance	2016-07-21	1313040783	Strate Insurance Group			7,021.00
61000	599	Other Charges	2016-07-07	1313040768	Lowe's			62.41
61000	599	Other Charges	2016-07-21	1313040779	Elliott Boots			100.00
61000	599	Other Charges	2016-07 - 28	1313040789	Barnett, Mike			485.00
61000	599	Other Charges	2016-07-28	1313040790	Citizen Tribune			339.24
61000		Administration	******		***************************************	Total:	15	25,760.64
62000	404	Asphalt - Hot Mix	2016-07-07	1313040762	Apac Atlantic, Inc			1,413.04
62000	404	Asphalt - Hot Mix	2016-07-07	1313040764				983.49
62000	404	Asphalt - Hot Mix	2016-07-07	1313040771	Newport Paving & Ready Mix			8,697.18
62000	4C4	Asphalt - Hot Mix	2016-07-29	1313040796	Apac Atlantic, Inc			8,504.54
62000	409	Crushed Stone	2016-07-21		Vulcan Materials Company			3,107.12
62000	436	Other Road Materials	2016-07-07	1313040766	Cocke Farmers Co-Op			248.75
62000	*****	Highway And Bridge Maintenance				Total:	6	22,954.12
63100	412	Diesel Fuel	2016-07-07	1313040767				3,084.41
63100	412	Diesel Fuel	2016-07-21	1313040778				35.24
63100	416	Equipment Parts - Heavy	2016-07-07	1313040769				204.47
63100	416	Equipment Parts - Heavy	2016-07-07	1313040770		rn		1,845.57
63100	425	Gasoline	2016-07-07	1313040767	Fuelman			899.24
63100	425	Gasoline	2016-07-21	1313040778				276.31
63100		Operation And Maintenance Of Equipment .			-	Total:	6	6,345.24
66000	513	Worker's Compensation Insurance	2016-07-21	1313040783	Strate Insurance Group			28,513.00
66000		Employee Benefits				Totale	4	
	*****					Total:	ı	28,513.00
68000	726	State Aid Projects	2016-07-29	1313040796	Apac Atlantic, Inc			457,911.67
68000	*****	Capital Outlay		*******************		Total:	1	457,911.67

541,484.67

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Non-Refurbished Microfilm Reader/ Scanner

Motion by Herbert Harville, seconded by Randy DeBord to approve the Purchase of the Scan Pro 3000 in the amount of \$12,536 from BSC, Inc. The entire Purchase is to be made with donated funds (Archives Reserve Account).

		_
Vo	tıng	For

Larry Carter
Hubert Davis Howard Shipley
Randy DeBord Johnny Walker
Rick Eldridge Dana Wampler
Stancil Ford Taylor Ward

Tim Goins

Herbert Harville

Against:

Doe Jarvis

Absent:

Joe Huntsman John Smyth

Motion passed.



FINANCE DEPARTMENT

To:

Hamblen County Finance Committee

From:

Wendy Williams, Purchasing Manager

مما حما

Date:

08/04/2016

Re:

2016, New non-refurbished Microfilm Reader/Scanner

Bid Results:

BSC, In	<u></u>		NMS Im	aging	The Crow	ley Co.
5115 Maryland Wa Brentwood TN 370		1	12501 Prosperity I 2015, Silver Spring		5111 Pegasus Cou Frederick MD 217	
	Exact Item		ST ViewScan III -	Alternate	Uscan+ HD Universal Film	Alternate
SCANPRO 3000	Sought		7MP	<u>item</u>	Scanner	Item
\$ 12,536.00		194	\$ 8,729.00		\$ 5,310.00	

Suggestion(s) of:

The Finance Department of Hamblen County Government:

The Archives Department of Hamblen County Government:

Consider the purchase of the ScanPro 3000 for reasons below:

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

Links to show comparisons:

http://e-imagedata.com/ScanPro3000 Image Readability.html.

http://www.e-imagedata.com/ScanPro 2000 Info.html.

للمتحمد للمنطاب والمراد والمتعارض والمعارة فالمستقول والمتعار والمتعار	لتعظ للفيد والأفيادة من وحييدة فلا فيقيده العدائل في الأميان أمن الامار المواملة والمستويد والمرافقة والعالم الم	لدين المراجعة في أن له أو دارا وحدد الم <u>لك والمسطوعة للمسطوعة المسلم والمستقيد المسلم المستقد المسلم والمستواد والم</u>	والمرابع والمرابع والمراز والمراز والمراجع والم	government of the state of the	and the second second section of the second	a photoderical according to the second as a subject to the state of the state of the subject to the subject to
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Bid Name:

<u>Scanpro 3000 Microfilm Reader / Scanner - OR EQUIVALENT</u>
Bid Tabulation

Bid T ... ale: Advertisement/Opening/Review

Citizen Tribune Newspaper & Online: 7 06-16 / County Website - Public Notice 7/13/16

Date Bids Opened: 07/29/2016: 2:00 p.m. Finance Committee Review: 8/08/16 Co. Commission Review: 8/18/16

Vendor Name:		BSC, Inc.			NMS Imaging		The Crowley Co.		
Vendor Address:		5115 Maryland Wa	y, Brentwood		3 1 ' '	Orive, Suite 2015, Silver	511	1 Pegasus Cour	t, Suite M, Frederick
Ferrido Address.		TN 37027			Spring, MD 20904	,		21704	
							188	an+ HD	.
			Exact Item		ST ViewScan III -		1200	iversal Film	
Item Name - Model	-	SCANPRO 3000 Meet Specs:	Sought	l	7MP Meet Specs:	Alternate Item		nner Meet Specs:	Alternate Item
Standard warranty; 1-year factory warranty	\dashv	Yes	1		Yes		I	Yes	
Small Footprint	-	Yes	-		Yes		- -	Yes	
Operating Systems: Win 7 and Win 10 (64 bit)	Ⅎ	Yes	┥	, s	Yes		\vdash	Yes	
Hardware Interface: USB3.0 Super Speed	\dashv	Yes	-	4	Yes			Yes	
Power: 100-240VAC 50/60Hz	4	Yes	-		Yes		\Box	Yes	
Energy Efficiency: ENERGY STAR	-	Yes	-		Yes		\blacksquare	Yes	
Product Safety: OSHA workplace safety compliant, UL/CSA Standards	\dashv	Yes	-		Yes		$\ \cdot\ $	Yes	
Scanner and film carrier: 12-month factory warranty	-	Yes	1		Yes		╟	Yes	
Scanner and man carrier. 12 month factory warranty	-	Yes	1		Yes		\Vdash	Yes	
Minimum Image size: 26 megapixels	127	Yes	1		Yes			Yes	
Maximum image size: 424 megapixels	-	Yes	┪		Yes		╟	Yes	
Minimum Optical Zoom Magnification: 7 to 54	-	Yes	┥		Yes		\blacksquare	Yes	
Digital Zoom Magnification: up to 810x	-	Yes	1		Yes		\mathbb{H}	Yes	
User Friendly Print, Scan and Auto-Adjust Buttons.	-	Yes	1		Yes			Yes	
Precision Guide Film Rollers		Yes	1		Yes			Yes	
Spot Edit	7	Yes	1		Yes			Yes	
Optical image rotation: Maximum resolution for both portrait and	d		_						
landscape images		Yes			Yes			Yes	
Robust design for public use, Sturdy with smooth performance and eas	v		1						
to use software and tools.	1	Yes			Yes			Yes	
Ability to scan email, USB, flash drives, hard drive, CD or Printer; work	ď		1						
searchable PDF/A (OCR with ABBYY fine reader)	_	Yes			Yes			Yes	
Automatic Film scanning (up to 15 images per minute)		Yes	1		Yes			Yes	
Delivery Time - Number of Days	7	5 to 10 Days	1		5 to 10 Days			10 Days	
	7		1		•		We		ervice /additional
Installation and Training (Onsite) or via Phone/Web?		ONSITE			ONSITE		fee	of \$1200).	
				1	Marana da Campian la la		1	unambi. Camilas la b	ما الماليم
Addison to the second of the s		ONSITE for any ser	vices.		of the second se	nandled via phone or web nand resolve issues. If	322	•	andled via phone or plem and resolve
Maintenance Address (for Service Calls) and turn around time:		Maintenance calls			£1	n hardware. The unit is	66585	~ .	issue with hardware,
		same day or latest	next day.		shipped and swappe	•	20283	unit is shipped a	•
	7			1					, ,
Total Cost less Annual Maintenance Agreement	*	\$ 12,536.00			\$ 8,729.00		\$	5,310.00	
Optional First Year Onsite Warranty:	7	\$ 700.00	1		\$ 879.00		s	1,210.00	
Optional Second Year Onsite Warranty:	-	\$ 1,200.00			\$ 900.00		S	1,271.00	

^{*}Suggestion: Consider our Archives' current asset of the ScanPro 3000 and the experienced quality and performance of it. Keep consistent equipment in Archives for benefit of use, training and maintenance. Also the ScanPro representative will come ONSITE for Services including Installation, Training and Maintenance same day or next day upon call. The ScanPro 3000 is the 2Noice unit for the Tennesse State Library and Archives and they highly recomming the ScanPro County Library/Archives own the ScanPro Regular Calendar



Separation, Processing and Marketing Recyclable Materials

Motion by Herbert Herville, seconded by Dana Wampler to approve
The bid for Separation, Processing and Marketing Recyclable Materials with Quality
Waste-S&B Recycling provide separation, processing and marketing of collected recyclable
materials for Hamblen County Government at a cost of \$67.50 per ton.

Voting For

Larry Carter

Doe Jarvis

Hubert Davis Randy DeBord **Howard Shipley**

Rick Eldridge

Johnny Walker Dana Wampler

Stancil Ford

Taylor Ward

Tim Goins

Herbert Harville

Absent:

Joe Huntsman John Smyth

Motion passed. Unanimously

THE CONTRACTOR OF THE PROPERTY OF THE STATE OF THE PROPERTY OF THE STATE OF THE STA	er programment in die 1860 in die 1860 der 1862 Werder Werder 1860 werden der der der bereichte begrechtigt wer Der programmen der 1860 in die 1860 der 1862 Werder der 1862 werden der der der 1862 begrechtigt werden der de	new nervent resident i i ner i til med tropper det sellende en en en en en et eller i i i i i i i i i i i i i e	ومراضون والمهمان فأنك مقامومه ويصفح بنوه فأرشك أكاره فالصفا ا <u>لتقارط فينا ما مستدي والمستدي</u>	ki ki na mana mata mana mana mana mana mana m	والتها والمطلقة أنفي المستقد والمرافعة الماسمة والمستمارة والمستمارة والمستمارة والمستمار المرامية والمستمار المرامية
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To:

Hamblen County Finance Committee

From:

Wendy Williams, Purchasing Manager

ww

Date:

08/01/2016

Re:

Recycling Bid

Recommendation for Separation, Processing and Marketing Recyclable Materials.

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

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

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

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

o makod kamatakon arak a kuta wonor, sumaro munikati mario ma — ku samuniy sa muni	ana kamana na sanaka sa kamana kamana kamana kamana kamana kamana kamana kamana kamana kamana kamana kamana ka	and the control of the control of the control of the control of the control of the control of the control of t	المحاوي وفقعهم خرواء الوموالج فالمطمونات المحمل مصاعدتك والمعدد للعمام المتحال المحارب المعجا المحار ألكوان فالمام	والمتعافظة والمتعافظة والمنافظة والمعادية والمتعافظة والمتعادي والمتعادية والمتعادة والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والم
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Bid Timeline: Advertisement, Opening & Review

Bid Name: 2016 Separation, Processing & Marketing Recyclables

Citizen Tribune Newspaper - Public Notice 6/29/16

Citizen Tribune Newspaper (online) - Public Notice 06/29/16

Hamblen County Government Website 6/29/16

Date Bids Opened: 07/19/2016: 2:00 p.m. Finance Committee Review: 8/08/16 Co. Commission Review: 8/18/16

Bid Tabulation

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

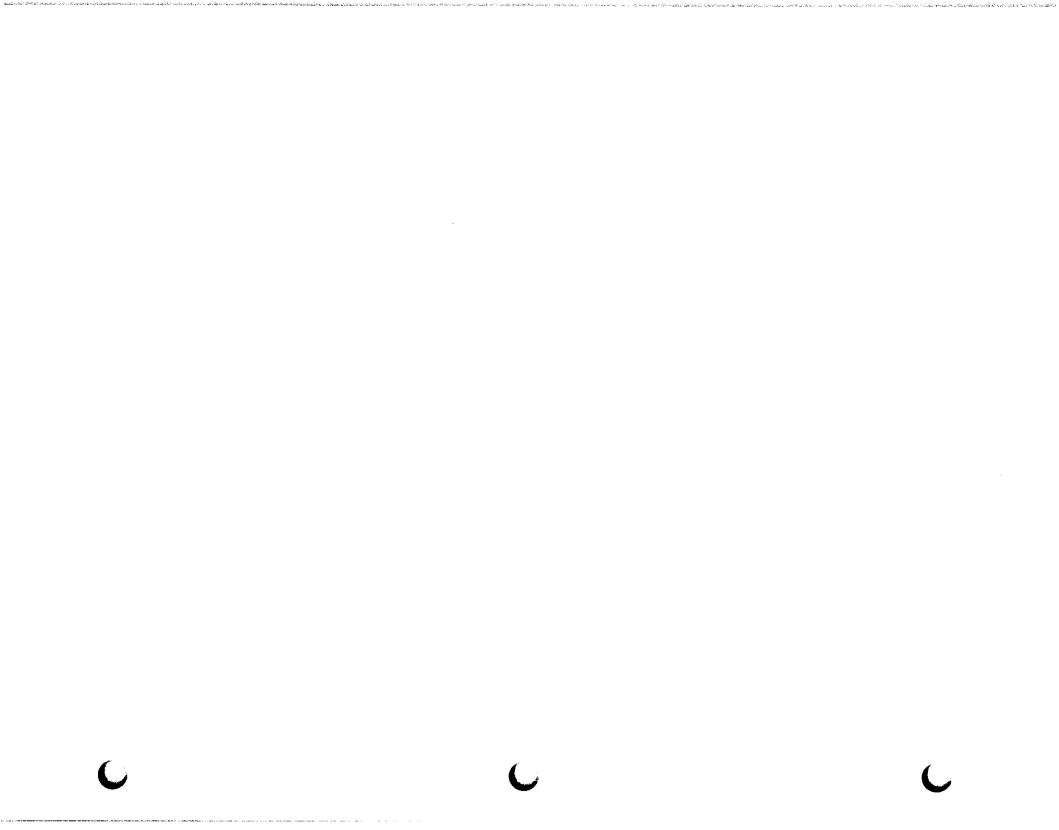
Recommendation:

Continue the recyclables business with the current supplier, Quality Waste – S & B Recycling. This company was the only bidder and their quoted price is lower than current by \$7.50/ton. Their bid price is \$67.50/ton.

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

2016

Bid Distribution to all suppliers below:	Location
Barnes Recycling	New Market
Goodwill	Knoxville
Jefferson County Sanitation (They have their own	
MRF and sell to Pratt)	Jefferson City
Mirplastics LLC	Knoxville
Omni Source	Kingsport
Rock10 / WestRock Recycling	Knoxville
S&B RECYCLING	Morristown
Sonoco	Knoxville
Southern Waste	Whitesburg
Spectra Recycling Services	Maryville
126 Waste Industries (<i>prev. Tidi Waste</i>)	Morristown Augsut 1



Memorandum of Agreement

Motion by Howard Shipley, seconded by Doe Jarvis to approve memorandum of Agreement Between the Tennessee Department of Transportation and Hamblen County Government for the Installation of Flashing Beacons on SR34 (East Andrew Johnson Hwy) near Russellville Intermediate School.

Voting For

Larry Carter

Doe Jarvis

Hubert Davis
Randy DeBord

Howard Shipley Johnny Walker

Rick Eldridge Stancil Ford Dana Wampler Taylor Ward

Tim Goins

Herbert Harville

Absent:

Joe Huntsman John Smyth

Motion passed. Unanimously

MEMORANDUM OF AGREEMENT BETWEEN THE TENNESSEE DEPARTMENT OF TRANSPORTATION AND HAMBLEN COUNTY

		his 22 day of Mugust, 2016, by and between the
ca	lled "COUNTY".	
d	evice on a state route within its jurisdiction; and,	nd maintain the hereinafter described highway traffic control
in	HEREAS, the DEPARTMENT has an interest in traffic flow and stallation of a highway traffic control device; and	
W	HEREAS, T.C.A., Section 54-5-108(b), requires that all highway niform Traffic Control Devices (MUTCD) as adopted by the Di	y traffic control devices in Tennessee conform with the Manual on EPARTMENT.
N	OW, THEREFORE, in consideration of these premises, the par	rties hereto agree as follows:
	The Department authorizes the COUNTY to provide for and of the type as follows:	or the installation of a highway traffic control device at the location
	LOCATION	<u>TYPE</u>
	SR 34 (East Andrew Johnson Hwy) LM 13.57-13.92	20 MPH School Flashing Beacon
	It is agreed that the COUNTY shall purchase and install and/or install said device, and thereafter the COUNTY shall governmental entity, will pay for electricity to the same.	said device, or authorize a contractor and/or developer to purchase all operate, maintain, and guarantee that it, or some other all without expense to the DEPARTMENT.
	 It is further agreed by the COUNTY that should roadwa justified under the provisions of the MUTCD, the COUN same at no expense to the DEPARTMENT. 	lay or traffic conditions change such that said device is no longer NTY, after reasonable notice from the DEPARTMENT, to remove the
	4. The COUNTY agrees to accept this Memorandum of Ag	greement by lawful governmental action.
	N WITNESS WHEREOF, the parties hereto have caused their on the date written.	duly-authorized officials to execute this Memorandum of Agreement
ł	AMBLEN COUNTY	TENNESSEE DEPARTMENT OF TRANSPORTATION
	Bell Buttern Vame County Nuger	
-	Name	John Schroer
ļ	Marge	Commissioner
:	itle County Imgor	
ı	APPROVED AS TO FORM AND LEGALITY:	
		John H. Reinbold
,	Attorney	General Counsel

August 18, 2016

File No.

Revised February 9, 2016

	The state of the s
and the state of t	STATE OF THE PARTY

Memorandum of Understanding

Motion by Howard Shipley, seconded by Taylor Ward to approve the Memorandum of Understanding Between the Hamblen County Board of Education and Hamblen County Government for the Installation and Maintenance of Flashing Beacons on SR 34 (East Andrew Johnson Hwy) near Russellville Intermediate School.

Voting For

Larry Carter **Hubert Davis**

Randy DeBord Rick Eldridge

Stancil Ford **Time Goins**

Doe Jarvis

Howard Shipley Johnny Walker Dana Wampler **Taylor Ward**

Herbert Harville

Absent:

Joe Huntsman John Smyth

Motion passed. Unanimously

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

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

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

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

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

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

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

HAMBLEN COUNTY GOVERNMENT	HAMBLEN COUNTY BOARD OF EDUCATION
Bell Buttain	A Z. Alex
Name	Name
County MAyor	Board Chair
Title / /	Title
August 22, 2016	09-12-16
Date	Date

Resolution 16-22

Motion by Stancil Ford, seconded by Taylor to approve Resolution 16-22 Appropriate Funds for Capital Projects during FY 2016/2017.

Voting For

Larry Carter Hubert Davis Doe Jarvis Howard Shipley Johnny Walker

Randy DeBord Rick Eldridge Stancil Ford

Dana Wampler Taylor Ward

Tim Goins Herbert Harville

Absent:

Joe Huntsman John Smyth

Motion passed. Unanimously

Resolution 16-22 HAMBLEN COUNTY, TENNESSEE RESOLUTION TO APPROPRIATE FUNDS FOR CAPITAL PROJECTS DURING FISCAL YEAR 2016/2017 FOR HAMBLEN COUNTY GOVERNMENT

WHEREAS, on June 23, 2011 the Hamblen County Legislative Body passed a resolution placing funds made available by closing the Special Endowment Fund into the General Fund and committing those funds for use for capital projects; and,

WHEREAS, that resolution established a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for specific capital projects; and

WHEREAS, the Hamblen County Legislative Body now desires to appropriate the balance of those funds in the amount \$330,243.05 to pay for capital projects appropriated in the Fiscal Year 2016/2017 including fleet vehicle purchases and a video system upgrade for the Hamblen County Justice Center; and

WHEREAS, this resolution establishes a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for all other capital projects;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body does hereby authorize \$330,243.05 to be appropriated from the restricted capital outlay money in the General Fund for capital projects expenditures including fleet vehicle purchases and a video system upgrade for the Hamblen County Justice Center that will occur during Fiscal Year 2016/2017.

BE IT FURTHER RESOLVED that any resolution or part of a resolution which has heretofore been passed by the Legislative Body of Hamblen County which is in direct conflict with any provision in this resolution be and the same is hereby repealed;

BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 18th day of August, 2016, a two-thirds (2/3) majority vote requiring it. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

APPROVED:

Rick Eldridge, Chairman

Bill Brittain, Hamblen County Mayor

Penny Petty, Hamblen County Clerk

Louis Commonware are and matter described to depute	out readinable and the house of our statement of the community of the continues of the continues of the contin	pour recording and express of the expression of decrease of makes and makes recording the Magazia basis and dec The control of the expression of the express	sautomais Lietuuria, artuulla sautumin 98 tulei esaataviis Lietuanne 1909 et 190	and the second of the second o	a filipi ungan promission na utah ribba a jiga u jara Middiga a 10° at 10° ti untah seperatak memberah terbahan da Tanggaran	-Carthey."
			(

Conflict of Interest Statement #1

Rick Eldridge read before vote on Tax Levy Resolution

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

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

Absent:

Joe Huntsman John Smyth

RESOLUTION 16-19

Motion by Stancil Ford, seconded by Tim Goins to approve Resolution 16-19 Fixing the Tax Levy for FY 2016/2017.

Voting for

Larry Carter
Hubert Davis
Randy Debord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent

Joe Huntsman John Smyth

Motion passed.

RESOLUTION 16-19

RESOLUTION FIXING THE TAX LEVY IN HAMBLEN COUNTY, TENNESSEE FOR FISCAL YEAR BEGINNING JULY 1, 2016

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on this 18th day of August, 2016, that the combined property tax rate for Hamblen County, Tennessee for the year beginning July 1, 2016, shall be \$1.76 on each \$100 of taxable property inside the corporate limits of the City of Morristown and \$1.99 on each \$100 of taxable property outside the corporate limits of the City of Morristown, which is to provide revenue for each of the following funds and otherwise conform to the following tax levies:

<u>FUND</u>	_Insi	_Inside Rate		Outside Rate	
General	\$	0.49	\$	0.49	
General Debt Service		0.31		0.31	
General Purpose School		0.96		0.96	
Solid Waste/Sanitation		0.00		0.23	
TOTAL	\$	1.76	\$	1.99	

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

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

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

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

SECTION 6. BE IT FURTHER RESOLVED, that a local option sales tax is levied as provided by law. The first 50% of the sales tax shall accrue to the General Purpose School Fund; of the remaining 50%, the first \$165,000 shall accrue to the Highway/Public Works Fund, the next \$300,000 shall accrue to the Highway Capital Projects Fund and be restricted for the purpose of paving and striping roads and the remainder shall accrue to the Solid Waste/Sanitation Fund.

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

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

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

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

Passed this 18th day of August, 2016.

Motion made by Commissioner Stancil Ford	_, seconded by
Commissioner Tim Goins	
Aye: \\	
Nay: \	
Absent: 2	
Pass: Θ	
Abstain: -	

Unairman

County Mayor

Attest:

	- 1000 11101 1000 1000 1000 1000	and the second s	1990-1990 di 1990-ili di Albandika ang ta taktan ang ili, sa mang manahasa ilikan dalambina	and the first first first proof to his in the same and a large in a large particular and	e a contrarior de la compansión de transfer de como transferada de la contrarior de la cont	en Miller i regentación Centre ace i con por interes en circumstal la disclosiva de co	ويبار فمواعه باللباه مداحا فاحتثقاذ بمحاسم بالوسفية سطامتكمك كاعطالهم
fich worder at 1888 attende i will family molding galanteer	an exceptioning sales on the executional values of equal to the sales of a desired continuous continues.	فسأعداق والمناقب ولانف والعالب والمنافي فيتحافظ فالمتاليف فيأساس فالمواقع فبالحافظ أحديثا والمستبري يتاري	ale mais famina metricina sa tambasi aparamente pademinintente en en en en en en en en en en en en en	TV . PC - PC- OF COLOR SENTENCES TO SENTENCE SENTENCES (SENTENCES SENTENCES AND ADMINISTRATION OF THE SENTENCES SENT			

A conflict of interest statement regarding fund appropriation resolution was not necessary – no commissioner had a conflict of interest.

RESOLUTION 16-20

Motion by Stancil Ford, seconded by Tim Goins to approve resolution 16-20 Making Appropriations for Various Fund, Departments, Institutions, Offices and Agencies for FY 2016/2017.

Voting for Larry Carter Hubert Davis Randy DeBord Rick Eldridge Stancil Ford Tim Goins Herbert Harville Howard Shipley

Johnny Walker Dana Wampler Taylor Ward Voting against
Doe Jarvis

Absent Joe Huntsman John Smyth

Motion passed.

RESOLUTION 16-20

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

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on the 18th day of August, 2016, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2016, and ending June 30, 2017, according to the following schedule:

GENERAL	FUND	
51100	County Commission	\$ 183,440
51210	Board of Equalization	4,800
51300	County Mayor	211,545
51400	County Attorney	31,293
51500	Election Commission	327,833
51600	Register of Deeds	298,692
51720	Planning	246,818
51760	Geographical Information Systems	45 ,000
51810	Other Facilities	802,180
51910	Preservation of Records	33,342
52100	Accounting and Budgeting	354,332
52200	Purchasing	53,766
52300	Property Assessor's Office	394,688
52310	Reappraisal Program	139,232
52400	County Trustee's Office	366,492
52500	County Clerk's Office	691,645
52600	Data Processing	124,090
52900	Other Finance	293,406
53100	Circuit Court	869,385
53300	General Sessions Court	434,814
53330	Drug Court	146,910
53400	Chancery Court	364,570
53500	Juvenile Court	297,757
53920	Courtroom Security	$618,\!254$
54110	Sheriff's Department	3,034,005
54160	Administration of Sexual Offender Registry	3,360
54210	Jail	3,941,130
54220	Workhouse	91,009
54250	Work Release Program	197,730
54310	Fire Prevention and Control	200,000
54410	Civil Defense	94,602
54490	Other Emergency Management	169,793
54510	Inspection and Regulation	7,377
54610	County Coroner/Medical Examiner	118,000
55110	Local Health Center	686,163
~ 17	10 . 1 37 . 15	

General Fund Continued on Next Page

General Fur	nd Continued		
55120	Rabies and Animal Control	\$	133,500
55140	Nursing Home	Ψ	2,000
55170	Alcohol and Drug Programs		5,000
55180	Crippled Children Services		6,242
55390	Appropriations to State		110,500
55520	Aid to Dependent Children		8,000
555 9 0	Other Local Welfare Services		40,000
56100	Adult Activities		11,600
56300	Senior Citizens Assistance		6,500
56500	Libraries		267,250
56700	Parks and Fair Boards		266,594
56900	Other Social, Cultural, and Recreational		299,500
57 1 00	Agricultural and Natural Resources		153,927
57300	Forest Service		1,000
57500	Soil Conservation		45,981
57800	Storm Water Management		27,500
58110	Tourism		72,550
58120	Industrial Development		254,375
58300	Veterans' Service		19,785
58600	Employee Benefits		831,072
58900	Miscellaneous		225,404
73300	Community Services		5,500
91110	General Administration Projects		57,000
91130	Public Safety Projects		329,000
31130	Tubile balety Trojects		023,000
	Total General Fund	_\$	19,057,233
		-	
SOLID WA	STE/SANITATION FUND		
55710	Sanitation Management	\$	2,300,438
	Total Solid Waste/Sanitation Fund		2,300,438
DBUG GOI	AMBOL FILING		
	NTROL FUND	ф	100.050
54150	Drug Enforcement		166,076
	TAID CARE	Ф	100.050
	Total Drug Control Fund	_\$	166,076
HIGHWAY	PUBLIC WORKS FUND		
61000	Administration	\$	425,853
62000	Highway and Bridge Maintenance	Ψ	1,148,745
63100	Operation and Maintenance of Equipment		326,167
66000	Employee Benefits		43,540
68000	Capital Outlay		750,800
00000	Caproux Carray		. 55,555
	Total Highway/Public Works Fund	\$	2,695,105
			-,,

GENERA	L PURPOSE SCHOOL FUND		
71000	Instruction		
71100		\$	42,397,826
71200	Special Education Program		5,850,443
71300			3,341,421
71400			184,302
71900	·		59,223
72000			,
72110		\$	5,850
72120		7	740,419
72130			1,428,870
72210			735,208
72220			826,162
72230	1		219,767
72310	6		1,151,072
72320			645,211
72410			4,554,454
72510	*		435,304
72610			6,329,992
72620	*		
72020			1,548,224
	Transportation Central and Other		3,553,399
72810			1,533,265
73000			010.000
73300	· · · · · · · · · · · · · · · · · · ·		318,209
73400	5		848,006
76000			. =
76100	Regular Capital Outlay		3,766,284
82300	Other Debt Service		
82330			500,000
99000			
99100	Transfers Out		28,244
	Total Canonal Dumana Cabaal Fund	e.	01 001 155
	Total General Purpose School Fund		81,001,155
	L CAFETERIA FUND		
72000	Support Services		
72310	Board of Education	\$	69,000
73000	Operation of Non-Instructional Services		
73100	Food Service		6,685,119
	Total Central Cafeteria Fund	ው	C 754 110
	Total Central Caleteria r und		6,754,119
	L DEBT SERVICE FUND		
82100	Principal on Debt		
82110	General Government	\$	106,760
82120	Highways and Streets		308,924
82130	Education		4,133,170
	General Debt Service Continued on Next Page		
	General Debt Service Continued		
82200	Interest on Debt		
82210	General Government		136,320
	August 18, 2016		

82220 82230	Highways and Streets Education	35,166 1,031,741
82300 82310 82330	Other Debt Service General Government Education	90,000 11,280
	Total General Debt Service Fund	\$ 5,853,361
HIGHWAY 91200	Y CAPITAL PROJECTS Highway and Street Capital Projects	\$ 300,000
	Total Highway Capital Projects Fund	\$ 300,000

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

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

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

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

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

SECTION 5. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations

	20 1 A 20 March 20 1 A 20 March 20 Ma	random estada de la composição de como que a proper a se de transportação de la como de la como de la como de c	والمسترين والمسترين والمناها والمناها والمناها والمناها والمناها والمناه والمناه والمناه والمناه والمناها والما
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ages and visition of the most officer with the second section of the section of the	መጀመሪያ መደጀመር መመመር የመመመር የመመመር መመመር መመመር መመመር መመመር		

for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2017. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

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

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2016-2017 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, Tennessee Code Annotated. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2017.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2015 and prior years and the interest and penalty thereon collected during the year ending June 30, 2017, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2015. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2017.

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

SECTION 11. BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2016. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 18th day of August, 2016.

Motion made by Commissioner Stancil Ford, seconded by
Commissioner Tim Coins
Aye: \\
Nay: 1
Absent: 2
Pass: &
Abstain: &
Chairman Chairman
Bell Buttain County Mayor

Attest:

County Clerk

Conflict of Interest Statement #3

Chairman Rick Eldridge states:

The last Disclosure talks about nonprofits and I know we have members on this Body who serve on nonprofits boards. Commissioner Harville, I know you are on a nonprofit board, so would you that disclosure and let the rest of the commissioners concur.

Commissioner Herbert Harville reads:

I concur that I serve on the Board for the Lakeway Achievement Center and the Morristown-Hamblen Childcare Center.

RESOLUTION 16-21

Motion by Herbert Harville, seconded by Dana Wampler to approve resolution 16-21 Making Appropriations to Nonprofit, Charitable and Civic Organizations for FY 2016/2017.

Voting for

Voting against

Absent

Hubert Davis

Larry Carter Johnny Walker Joe Huntsman John Smyth

Randy DeBord

Rick Eldridge

Stancil Ford Tim Goins

Herbert Harville

_ . . .

Doe Jarvis

Howard Shipley

Dana Wampler

Taylor Ward

Motion passed.

Thereupon, meeting Adjourned at 5:40.

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ويري المساوح والمساور والمؤالية والأوجو المبادي شهير بهماراه فيصفه ورجوا الأمر ويهوا والمرابع والمشاورة المرافعة المعاقبة والمرافعة والم	متعالمه والمتداري والمتداري القليب المتداري والمتداري والمتداري والمتدارية وا	and the state of t	(Parameter segment of segments of security and security and security security and security and security of the	Control William College and American Control College C			

RESOLUTION 16-21

A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2016 AND ENDING JUNE 30, 2017

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting on this 18th day of August, 2016.

SECTION 1. That one million, six hundred fifty-three thousand, eight hundred fifty-seven dollars (\$1,653,857) be appropriated to nonprofit organizations in Hamblen County as reflected below:

A

<u>No.</u>	Agency	<u>Amount</u>
54310-316	North Hamblen County Volunteer Fire Department	\$ 50,000
54310-316	South Hamblen County Volunteer Fire Department	50,000
54310-316	East Hamblen County Volunteer Fire Department	50,000
54310-316	West Hamblen County Volunteer Fire Department	50,000
54490-316	Hamblen County Emergency Communications District	169,793
55110-309	Hamblen County Health Department - Local Direct	65 ,000
55120-316	Hamblen County Humane Society	133,500
55140-316	ALPS	2,000
55170-316	Helen Ross McNabb Center	5,000
55180-316	Hamblen County Health Department - Children's Special Services	6,242
55390-316	Hamblen County Health Department – Tennessee Dept. of Health	110,500
55520-316	CEASE	8,000
55590-316	Youth Emergency Shelter (Y.E.S.)	15,000
55590-316	Morristown-Hamblen Child Care Center	25,000
56100-316	Senior Citizens Center – Adult Center	11,600
56300-316	Senior Citizens Center – Vital Visits	6,500
56500-316	Morristown-Hamblen Library	267,250
56900-316	Ministerial Association Temporary Shelter, Inc. (M.A.T.S.)	8,000
56900-316	Lakeway Achievement Center, Inc.	5,000
56900-316	Senior Citizens Home Assistance Center (S.C.H.A.S.)	5,000
56900-316	Central Services	5,000
56900-316	Morristown Recreation Board	200,000
56900-316	Hearing and Speech Center (University of Tennessee – College of Arts)	1,500
56900-316	Rose Center	5,000
57300-316	Forest Service	1,000

Continued

<u>No.</u>	Agency	<u>Amount</u>
58110-316 58120-316 58120-316 54610 57100 57500 73300-316 73330-316	Morristown Area Chamber of Commerce – Tourism Morristown Area Chamber of Commerce – Industrial Development Industrial Development Board of the City of Morristown County Coroner/Medical Examiner Agricultural Extension Office Soil Conservation HC*Excel Project Graduation	\$ 22,500 42,000 15,000 118,000 149,755 45,217 5,000 500
	Total	 1,653,857

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

- 1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c), Tennessee Code Annotated.
- 2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit or civic charitable purposes benefiting the general welfare of the residents of Hamblen County.
- 3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Chapter 0380-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, Tennessee Code Annotated, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2016. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 18th day of August, 2016.

Motion made by Commissi	ioner Herbert	Harville	, seconded by
Commissioner Daw			
Aye: all			
Nay: O			
Absent: 2			
Pass:			
Abstain:			
Thick Sle	kidgs_		
Chairman			

I buttain

County Mayor

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