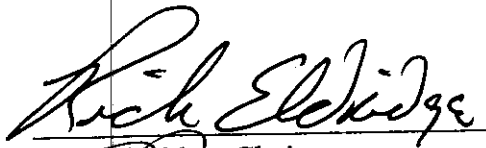
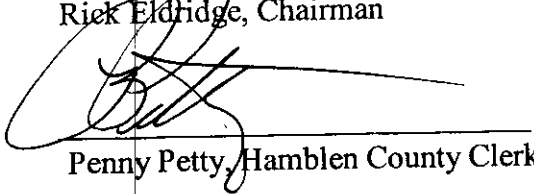


This is to certify that these minutes were approved by the Hamblen County Legislative Body on

March 23, 2017.



Riek Eldridge, Chairman



Penny Petty, Hamblen County Clerk

**Be It Remembered** that the Legislative Body for Hamblen County, Tennessee met at its regular meeting February 23, 2017 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding:

The Legislative Body was open by Sheriff Esco Jarnagin.

Invocation was given by Commissioner Howard Shipley.

The Pledge of Allegiance was led by Commissioner Howard Shipley.

Upon roll call the following members were present:

<b>Chair R. Eldridge</b>	<b>Present</b>		
<b>S. Ford</b>	<b>Present</b>	<b>T. Ward</b>	<b>Present</b>
<b>J. Walker</b>	<b>Present</b>	<b>J. Smyth</b>	<b>Present</b>
<b>R. Debord</b>	<b>Present</b>	<b>T. Goins</b>	<b>Present</b>
<b>H. Davis</b>	<b>Present</b>	<b>D. Wampler</b>	<b>Present</b>
<b>H. Harville</b>	<b>Present</b>	<b>L. Jarvis</b>	<b>Present</b>
<b>J. Huntsman</b>	<b>Present</b>	<b>VChair H. Shipley</b>	<b>Present</b>

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

**REGULAR CALENDAR**

**Hamblen County Legislative Body**

Order #	Vote	Item
1		<b>Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)</b> a. None
2		<b>Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)</b>
3	Vote	<b>Nominations / Appointments (Commission Chairman Rick Eldridge)</b> a. None
4		<b>Public Official Bonds (Commission Chairman Rick Eldridge)</b> a. None
5	Vote Vote	<b>Calendar and Rules Committee Report (Chair Hubert Davis)</b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<b>Approval of Consent Calendar (Commission Chairman Rick Eldridge)</b> a. Consent Calendar
7	Vote Vote Vote Vote Vote Vote Vote	<b>Finance Committee (Chair Herbert Harville)</b> a. Approval of Monthly Checks January 2017 b. Resolution 17-01 Update (2016 CDBG Grant) c. Award of Fire Truck Bid – East Volunteer Fire Dept. (2016 CDBG Grant) d. Resolution 17-02 to Retain Transferred Funds in General Capital Projects e. Budget Amendments i. Other Uses, Fund #101 - \$250,000 ii. Juvenile Court, Fund #101 - \$28,300 iii. Hamblen County Board of Education – Amendment #3 Increase of \$42,300
8	Vote	<b>Budget Committee (Chair Louis "Doe" Jarvis)</b> a. Approval of FY 2017-2018 Preliminary Budget Plan of Action
9		<b>Public Comment – General (Commission Chairman Rick Eldridge)</b>
10		<b>Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)</b> a. Committee Meetings: March 13, 2017 @ 11:30 a.m. at Health Dept. Conference Room b. County Commission Meeting: March 23, 2017 @ 5 p.m. at Courthouse Large Courtroom
11		<b>Adjournment (Commission Chairman Rick Eldridge)</b>

Thursday, February 23, 2017



**Consent Calendar Items**

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

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

L. Carter

Absent

5.a.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

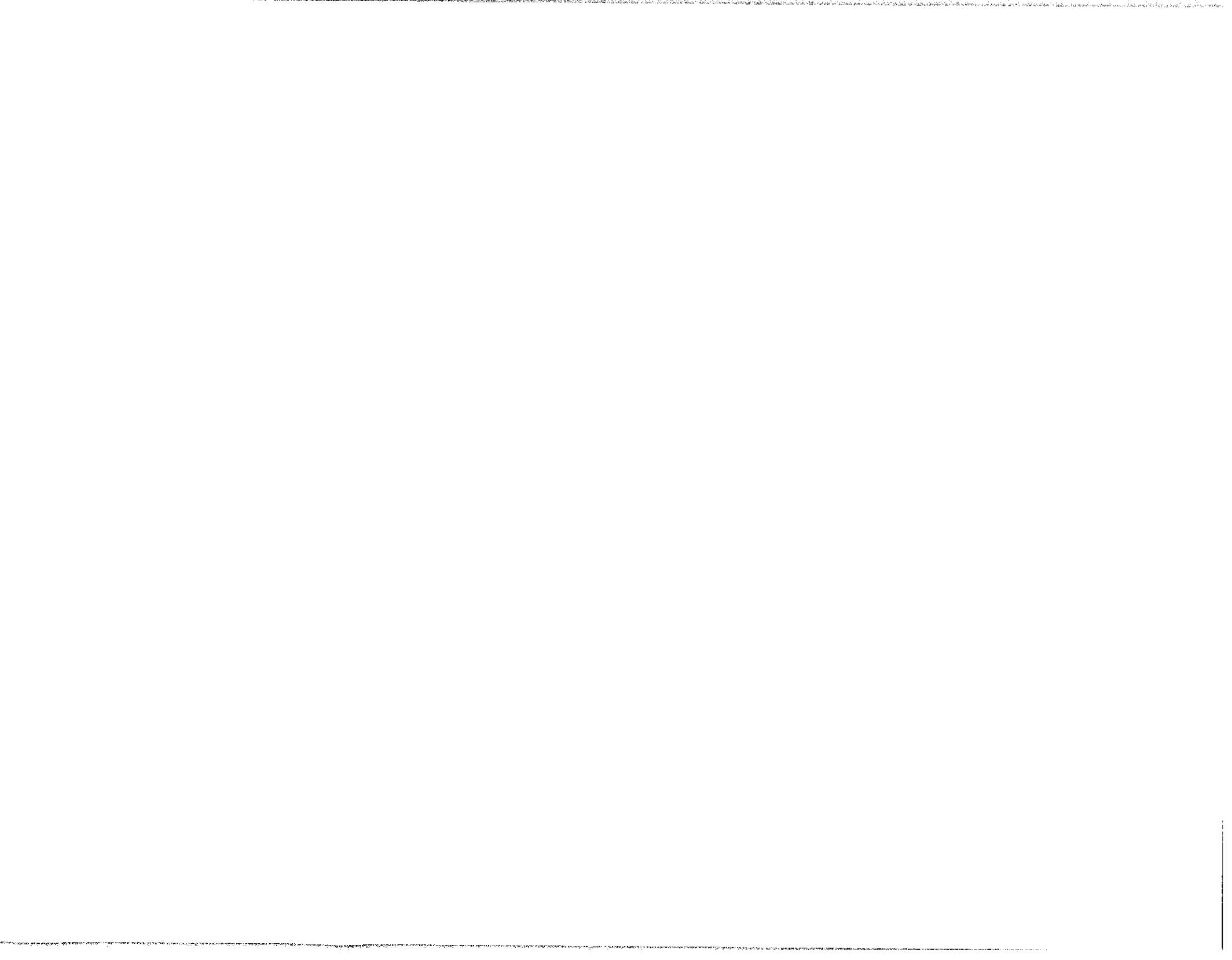
Majority Vote >

**Regular Calendar Items**

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

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

5.b. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >



**Consent Calendar**

Motion by Doe Jarvis, seconded by John Smyth to approve the consent calendar.

<b>Chair R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>

<b>vacant</b>	<b>absent</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>(2) YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

**L. Carter**

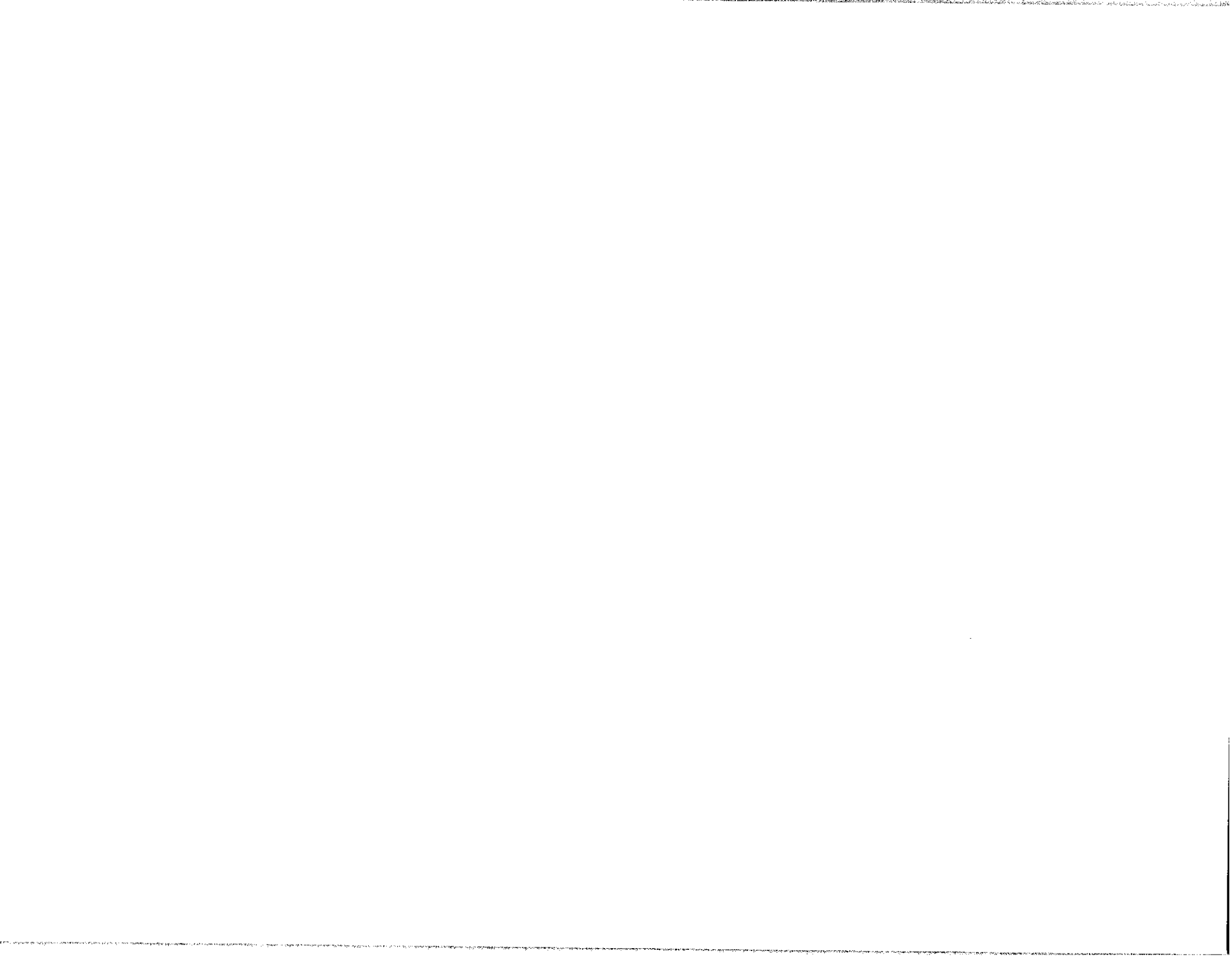
**Absent**

**6.a.**

**Passed (13 YES - 0 NO - 0 ABS - 2 Absent)**

**Majority Vote >**





**CONSENT CALENDAR****Hamblen County Legislative Body**

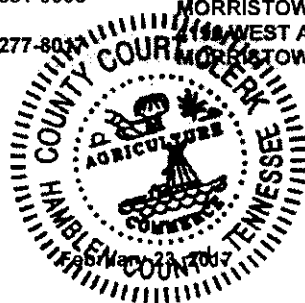
<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes – January 19, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – January 2017	Finance Committee
4	Planning Commission Building Permit Log – January 2017	Finance Committee
5	County Attorney Invoices – January 2017	Finance Committee
6	Coroner's Monthly Report – January 2017	Finance Committee
7	Budget Amendments Approved by the County Mayor 1. General Fund (Fund 101) a. Administration of the Sexual Offender Registry (\$534)	Finance Committee
8	Travelers – Loss of Coverage Letter	Finance Committee
9	Three Star Grant Requirements Met Memo	Finance Committee
10	Morristown-Hamblen Humane Society Reports – January 2017	Finance Committee
11	2017 Point In Time Count	Finance Committee
12	Longevity and Education/Military Pay (2/13/16)	Personnel Committee

**Thursday, February 23, 2017**

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE FEBRUARY 23, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SHERRY ADAMS	1360 BROOKFIELD DRIVE MORRISTOWN TN 37814	423-581-5619	211 MONTVUE AVENUE MORRISTOWN TN 37813	423-581-4699	JIMMY ADAMS JAMES H ADAM
2. LISA BROWN	1225 MILLRACE RD MORRISTOWN TN 37814	--	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
3. TAMMY CHEAK	50 WILLOW CREEK DR GREENEVILLE TN 37743	423-223-7823	2133 W A J HWY MORRISTOWN TN 37814	423-585-5800	NOTARY PUBLIC UNDERWRITERS
4. CYNTHIA D DIBB	1029 W 2ND NORTH ST MORRISTOWN TN 37814	423-736-7590	511 WEST SECOND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
5. REBECCA DAWN EDWARDS	5255 BRIGHTS PIKE MORRISTOWN TN 37814	423-748-3034	5949 COMMERCE BLVD MORRISTOWN TN 37814	423-587-2199	YES
6. SEBRINA FARMER ELLIOTT	164 DOGWOOD DR TAZEWELL TN 37879	423-489-4857	908 W 4TH N ST MORRISTOWN TN 37814	423-492-5900	YES YES
7. LEIGH SARAH HEYDENBURG	956 DOGWOOD HEIGHTS DR. TAZEWELL TN 37879	734-277-1615	700 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-9390	STATE FARM
8. DONNA R JENNINGS	3415 BOATMANS MTN RD MORRISTOWN TN 37814	423-586-3092	3340 CHEROKEE DRIVE MORRISTOWN TN 37814		C AND A WESTERN SURETY
9. TRACEY JEANNE JOHNSON- WEBB	520 KEISLING ROAD NEWPORT TN 37821	440-465-6788	758 WEST MORRIS BLVD. MORRISTOWN TN 37813	440-586-3922	
10. JOHNNA KNIGHT	312 CHEROKEE COVE RUTLEDGE TN 37861	865-805-3698	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
11. DONNA MASSEY	1834 ORCHARD GROVE LANE MORRISTOWN TN 37814	423-587-1351	206 W BROADWAY BLVD JEFFERSON CITY TN 37760	4235872471	NATIONWIDE INSURANCE
12. CAROLYN Y MCKINNEY	1323 HUGH DRIVE MORRISTOWN TN 37813	423-581-8858	1609 W FIRST NORTH ST MORRISTOWN TN 37814	5815630	STRATE INS
13. SHERRIE MYATT	2356 PATRICIA CIRCLE MORRISTOWN TN 37814	423-312-9909	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
14. KIMBERLY L MYERS	2815 NORTHVIEW DRIVE MORRISTOWN TN 37814	423-736-3405	100 WEST 1ST NORTH STREET MORRISTOWN TN 37814	4235810100	STRATE INSURANCE
15. LINDA A OWENS	4453 DANBURY DRIVE MORRISTOWN TN 37813	423-586-5532	436 HWY 25-E BEAN STATION TN 37708	865-993-4343	SOUTHERN STATES INS
16. LOLETTA G ROGERS	2550 EARLY BIRD HILL MORRISTOWN TN 37813	423-312-4574	504 W MAIN ST. MORRISTOWN TN 37814	423-586-0522	SHAFFER INSURANCE COMPAN
17. BARCLEE KATHLEEN SAWYER	1406 WALTERS DR. MORRISTOWN TN 37814	386-986-0462	2501 N. DAVY CROCKETT PARKWAY MORRISTOWN TN 37814	423-587-2211	RLI CORP.
18. RUSSELL D SHEHEE	435 WOODLAWN AVE NEWPORT TN 37821	423-237-3174	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	WESTERN SURETY
19. TERRI N SHOCKLEY	760 HARVEST MEADOWS DRIVE KODAK TN 37764	706-581-9006	5727 SUPERIOR DR MORRISTOWN TN 37814	423-587-9390	MERCHANTS BONDING COMPANY
20. RODNEY SHROPSHIRE 2778017	668 HARRISON FERRY RD BANE BERRY TN 37890	423-277-8017	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37890	423-581-0987	WESTERN SURETY



*Renney Petty*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

2-14-17  
DATE

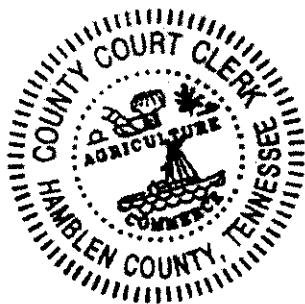
Return to Regular Calendar



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE FEBRUARY 23, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. JACQUELINE H SMITH	1315 SECRETARIAT DRIVE MORRISTOWN TN 37814	865-850-1515	1315 SECRETARIAT DRIVE MORRISTOWN TN 37814	8658501515	LAVENDAR INSURANCE
22. WILLIAM DAVID SOUTHERLAND	1273 KIDWELL RIDGE RD MORRISTOWN TN 37814	423-258-0630	1273 KIDWELL RIDGE RD MORRISTOWN TN 37814	2580630	ADREN GREENE STEVE SOUTHERLAND
23. MAKENZIE ANN STARNES	3655 TALLEY ROAD MORRISTOWN TN 37813	423-231-5276	622 WEST FIRST NORTH ST. MORRISTOWN TN 37814	423-581-8345	CUNA/ WESTERN SURETY
24. MELISSA DALE STUFFLE	395 OAKMONT ROAD BEAN STATION TN 37708	423-736-5499	400 W MAIN ST 300 MORRISTOWN TN 37814	423-587-5184	STATE FARM
25. ANDREA RENEE TORES	290 MEEK STREET TALBOTT TN 37877	423-839-5866	920 POTTERTOWN ROAD MORRISTOWN TN 37813	423-422-9914	AMERICANASSOCIATIONOFNO ARIES
26. CLYDE WADDELL	2740 SULPHUR SPRINGS RD MORRISTOWN TN 37813	423-361-3682	2740 SULPHUR SPRINGS RD MORRISTOWN TN 37813	4233613682	WEST GREENE INS CO
27. EVA CAROL WILLIAMS	3450 BOATMANS MTN RD MORRISTOWN TN 37814	000-585-7432	2334 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	3075161	STRATE INS
28. RITA M YOUNT	2435 DANIELS DRIVE MORRISTOWN TN 37813	423-312-6502	1825 STATE STREET MORRISTOWN TN 37814	423-587-7026	FARM BUREAU INSURANCE OF TN



February 23, 2017

*Ronny Petty*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE  
Return to Regular Calendar  
*Aug 31, 2017*  
DATE



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

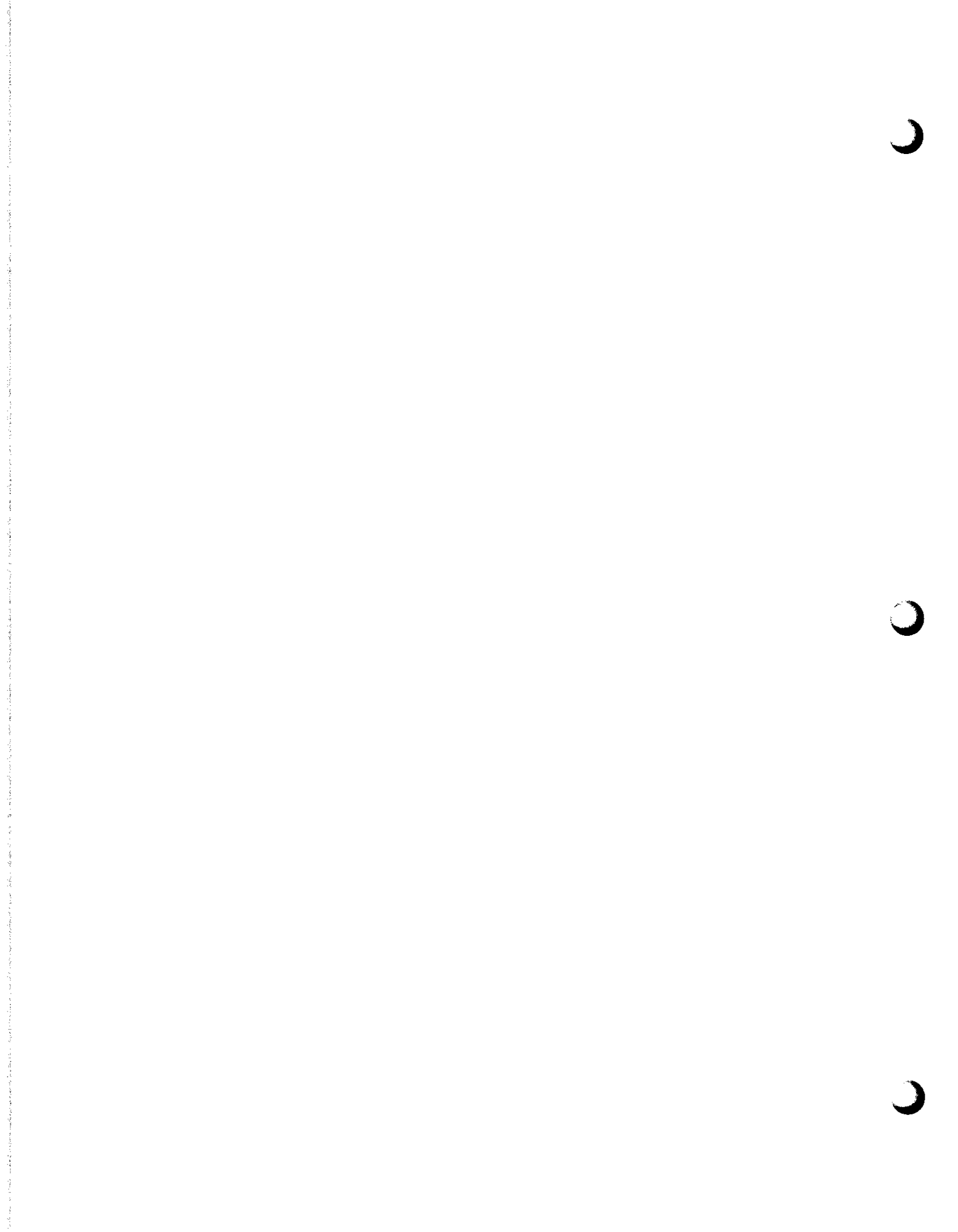
EXPENDITURE REPORT

REPORT DATE: 01/31/2017

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

Page: 1  
 Date: 2/6/2017  
 Time: 8:39 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	183,440.00	12,824.52	93,688.37	23,187.72	66,563.91	36.29%
101	51210 Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300 County Mayor/Executive	211,545.00	17,518.69	110,223.20	5,695.46	95,626.34	45.20%
101	51400 County Attorney	31,293.00	1,045.16	15,567.93	0.00	15,725.07	50.25%
101	51500 Election Commission	327,833.00	24,702.61	194,447.37	2,366.78	131,018.85	39.97%
101	51600 Register Of Deeds	298,692.00	22,164.37	150,370.70	13,981.56	134,339.74	44.98%
101	51720 Planning	246,818.00	15,973.46	127,478.14	6,038.01	113,301.85	45.91%
101	51760 Geographical Information Systems	45,000.00	0.00	14,566.15	0.00	30,433.85	67.63%
101	51810 Other Facilities	802,180.00	69,446.08	439,432.71	25,422.84	337,324.45	42.05%
101	51910 Preservation Of Records	33,342.00	1,249.36	21,465.30	1,656.48	10,220.22	30.65%
101	52100 Accounting And Budgeting	354,332.00	23,436.11	169,485.83	1,869.16	182,977.01	51.64%
101	52200 Purchasing	53,766.00	0.00	19,050.99	0.00	34,715.01	64.57%
101	52300 Property Assessor's Office	394,688.00	29,129.77	191,449.66	17,721.62	185,516.72	47.00%
101	52310 Reappraisal Program	139,232.00	4,096.66	27,352.25	6,577.22	105,302.53	75.63%
101	52400 County Trustee's Office	366,492.00	25,797.09	192,167.49	15,276.48	159,048.03	43.40%
101	52500 County Clerk's Office	691,645.00	46,559.87	332,903.76	3,596.25	355,144.99	51.35%
101	52600 Data Processing	124,090.00	7,132.02	48,460.34	10,429.95	65,199.71	52.54%
101	52900 Other Finance	293,406.00	24,841.87	165,962.26	5,817.15	121,626.59	41.45%
101	53100 Circuit Court	869,385.00	62,198.13	441,420.22	10,988.66	416,976.12	47.96%
101	53300 General Sessions Court	434,814.00	34,190.59	222,187.14	413.34	212,213.52	48.81%
101	53330 Drug Court	146,910.00	12,851.58	70,696.78	10,428.16	65,785.06	44.78%
101	53400 Chancery Court	364,570.00	26,032.84	198,735.69	7,661.20	158,173.11	43.39%
101	53500 Juvenile Court	297,757.00	25,309.12	167,537.20	2,591.48	127,628.32	42.86%
101	53920 Courtroom Security	618,254.00	61,406.00	331,591.52	8,928.52	277,733.96	44.92%
101	54110 Sheriff's Department	3,036,444.00	225,635.37	1,580,740.84	74,601.92	1,381,101.24	45.48%
101	54160 Administration Of The Sexual Offender Registry	3,360.00	0.00	409.00	0.00	2,951.00	87.83%
101	54210 Jail	4,198,100.00	310,771.65	2,316,839.19	128,857.61	1,752,403.20	41.74%
101	54220 Workhouse	91,009.00	7,559.02	50,757.92	0.00	40,251.08	44.23%
101	54250 Work Release Program	202,730.00	15,357.39	100,086.44	2,716.74	99,926.82	49.29%
101	54310 Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101	54410 Civil Defense	94,602.00	6,524.00	43,988.08	1,287.22	49,326.70	52.14%
101	54490 Other Emergency Management	172,518.00	44,631.35	129,527.61	479.57	42,510.82	24.64%
101	54510 Inspection And Regulation	7,377.00	322.95	2,917.60	2,166.00	2,293.40	31.09%
101	54610 County Coroner/Medical Examiner	118,000.00	11,938.33	51,830.96	17,000.02	49,169.02	41.67%
101	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%





HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2017

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

Page: 2  
 Date: 2/6/2017  
 Time: 8:39 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 55110 Local Health Center	686,163.00	42,830.95	311,327.86	22,610.14	352,225.00	51.33%
101 55120 Rabies And Animal Control	133,500.00	11,125.00	77,875.00	0.00	55,625.00	41.67%
101 55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101 55170 Alcohol And Drug Programs	5,000.00	0.00	455.00	0.00	4,545.00	90.90%
101 55180 Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101 55390 Appropriation To State	110,500.00	0.00	1,039.35	0.00	109,460.65	99.06%
101 55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101 55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55590 Other Local Welfare Services	40,000.00	0.00	13,945.00	0.00	26,055.00	65.14%
101 55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101 55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101 56100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101 56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101 56500 Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101 56700 Parks And Fair Boards	266,594.00	14,997.07	124,030.26	12,586.07	129,977.67	48.75%
101 56900 Other Social, Cultural And Recreational	299,500.00	964.63	148,377.13	0.00	151,122.87	50.46%
101 57100 Agricultural Extension Service	153,927.00	36,360.36	72,272.02	77,265.94	4,389.04	2.85%
101 57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil Conservation	45,981.00	3,805.82	25,518.51	0.00	20,462.49	44.50%
101 57800 Storm Water Management	27,500.00	0.00	134.86	0.00	27,365.14	99.51%
101 58110 Tourism	72,550.00	0.00	25,476.34	0.00	47,073.66	64.88%
101 58120 Industrial Development	254,375.00	0.00	26,000.00	0.00	228,375.00	89.78%
101 58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300 Veterans' Services	19,785.00	1,412.99	9,898.61	0.00	9,886.39	49.97%
101 58600 Employee Benefits	878,185.00	3,188.70	539,314.78	165,175.75	173,694.47	19.78%
101 58900 Miscellaneous	225,404.00	134.70	40,338.75	0.00	185,065.25	82.10%
101 73300 Community Services	5,500.00	0.00	5,000.00	0.00	500.00	9.09%
101 91110 General Administration Projects	57,000.00	0.00	0.00	32,332.50	24,667.50	43.28%
101 91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91130 Public Safety Projects	329,000.00	0.00	0.00	217,522.55	111,477.45	33.88%
101 91140 Public Health And Welfare Projects	84,000.00	59,000.00	59,000.00	25,000.00	0.00	0.00%
101 91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101 99100 Transfers Out	0.00	33,395.82	78,090.08	0.00	-78,090.08	0.00%



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)  
EXPENDITURE REPORT

REPORT DATE: 01/31/2017

Page: 3  
Date: 2/6/2017  
Time: 8:39 am

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	\$ 19,455,480.00	\$ 1,377,862.00	\$ 9,844,599.19	\$ 960,250.07	\$ 8,650,630.74	44.46%



**HAMBLEN COUNTY ACCOUNTS & BUDGETS  
SOLID WASTE/SANITATION (116)  
EXPENDITURE REPORT  
REPORT DATE: 01/31/2017**

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

Page: 1  
 Date: 2/6/2017  
 Time: 8:39 am

<u>Fnd Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
116 55710 Sanitation Management	2,300,438.00	158,626.72	1,115,758.56	152,994.10	1,031,685.34	44.85%
	<b>\$ 2,300,438.00</b>	<b>\$ 158,626.72</b>	<b>\$ 1,115,758.56</b>	<b>\$ 152,994.10</b>	<b>\$ 1,031,685.34</b>	<b>44.85%</b>



HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 01/31/2017

Page: 1  
Date: 2/6/2017  
Time: 8:39 am

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000 Administration	425,853.00	20,954.79	215,982.56	23,877.65	185,992.79	43.68%
131 62000 Highway And Bridge Maintenance	1,148,745.00	72,411.26	503,524.98	56,421.02	588,799.00	51.26%
131 63100 Operation And Maintenance Of Equipment	326,167.00	15,922.54	165,502.50	32,068.78	128,595.72	39.43%
131 66000 Employee Benefits	43,540.00	0.00	28,766.48	0.00	14,773.52	33.93%
131 68000 Capital Outlay	750,800.00	81,434.03	81,434.03	81,584.03	587,781.94	78.29%
	<b>\$ 2,695,105.00</b>	<b>\$ 190,722.62</b>	<b>\$ 995,210.55</b>	<b>\$ 193,951.48</b>	<b>\$ 1,505,942.97</b>	<b>55.88%</b>





January	2017														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
14-690	1/3/17	Barnard	house (1560 sq ft)	4171 Clyde Thomas Road	\$128,000.00	\$858.00	\$100.00	\$85.00	\$20.00		\$1,063.00	051		016.05	
14-691	1/10/17	Carlyle	house (2225 sq ft)	2697 Kidwell Church Road	\$400,000.00	\$1,223.75	\$100.00	\$115.00	\$20.00		\$1,458.75	022		003.06	
14-692	1/11/17	McCray	house (2000 sq ft)	698 Shinbone Road	\$65,000.00	\$1,100.00	\$100.00	\$80.00	\$20.00		\$1,300.00	026		112.00	
14-693	1/11/17	Youngblood	enclosing carport	1502 Pleasant View Drive	\$1,400.00	\$90.00					\$90.00	054H	C	014.01	
14-694	1/17/17	Ausmus	for record keeping only	1964 Wanda Terrace (no permit issued)							\$0.00				
14-695	1/18/17	Coffey	garage addition	955 Witt Road	\$200.00	\$66.00					\$66.00	057		113.00	
14-696	1/18/17	Taylor	carport	5828 Buell Street	\$500.00	\$25.00					\$25.00	054E	D	001.00	
14-697	1/19/17	Jones	accessory building	2248 Roe Junction Road	\$9,000.00	\$210.00					\$210.00	049K	A	021.00	
14-698	1/25/17	Mubarak	accessory building	540 Brady Drive	\$7,000.00	\$225.00		\$15.00			\$240.00	047D	A	002.00	
14-699	1/31/17	Rich	house (3100 sq ft)	4997 Buell Chapel	\$285,000.00	\$1,550.00	\$100.00	\$100.00	\$15.00		\$1,765.00	058		061.01	
14-700	1/31/17	Church	accessory building	3190 Valley Home Road	\$1,000.00	\$80.00					\$80.00	056		016.04	
14-701	1/31/17	Ezell	pool/deck	5472 Long Creek Road	\$10,000.00	\$150.00					\$150.00	063		003.13	
											\$0.00				
											\$0.00				
											\$0.00				
											\$0.00				
											\$0.00				
											\$0.00				
											\$0.00				
											\$0.00				
	<b>Total</b>	<b>12</b>		<b>Total:</b>	<b>\$907,100.00</b>	<b>\$5,677.75</b>	<b>\$400.00</b>	<b>\$395.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$6,447.75</b>				
<b>Running</b>	<b>Total</b>	<b>162</b>			<b>\$8,754,942.00</b>	<b>\$55,251.05</b>	<b>\$3,300.00</b>	<b>\$2,990.00</b>	<b>\$690.00</b>	<b>\$172.50</b>	<b>\$62,258.09</b>				
												<b>ETHRA</b>	<b>Monthly</b>	<b>YTD</b>	
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>				<b>HOMES</b>	<b>0</b>	<b>0</b>	
				<b>Copies and Miscellaneous</b>		\$0.00		\$0.00	<b>January</b>						
				<b>Re-Zoning Request</b>		\$75.00		\$0.00	<b>Grand</b>						
				<b>Variance Request</b>		\$50.00		\$0.00	<b>Total:</b>		\$6,447.75				
				<b>Plat Approval</b>		\$150.00		\$0.00							
		<b>3 lots or more</b>		<b>Land Disturbance/Development</b>		\$100.00		\$0.00	<b>2014-2015</b>						
				<b>Use on Review</b>		\$50.00		\$0.00	<b>Running</b>						
				<b>Refunds</b>				\$0.00							
				<b>Total Collected</b>				\$0.00	<b>Total:</b>		\$66,508.05				
				<b>Running Total Collected</b>				\$4,250.00							
<b>171</b>															
				<b>February 23, 2017</b>					<b>Return to Regular Calendar</b>						



LAW OFFICES  
CAPP, CANTWELL, CAPP & BYRD

P.O. Box 1897  
1001 WEST FIRST NORTH STREET  
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPP (1922-2003)  
CHRISTOPHER P. CAPP  
DAVID S. BYRD  
ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083  
FACSIMILE: (423) 586-0513  
WEBSITE: [ccblaw.com](http://ccblaw.com)  
E-MAIL: [info@ccblaw.com](mailto:info@ccblaw.com)

January 31, 2017

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

*Christopher P. Capp*

Christopher P. Capp

CPC/alg

Enclosures



# Law Office of Capps, Cantwell, Capps, & Byrd

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

## INVOICE

Invoice # 117  
Date: 02/01/2017  
Due On: 03/03/2017

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

### 00027-Hamblen County Government

#### General Account

Type	Date	Description	Quantity	Rate	Total
Service	01/05/2017	Review and modify amphitheater; call to Bill Brittain; e-mail to Bill Brittain re: amphitheater	0.60	\$150.00	\$90.00
Service	01/06/2017	Phone conference with Bill Brittain re: contract; e-mails from and to Chris Bell re: contract; meeting with Chris Bell re: contract; e-mail from Cindy Dibb re: 1/9 committee meeting	0.75	\$150.00	\$112.50
Service	01/09/2017	Conference with Teresa West re: records retention; committee meeting	0.90	\$150.00	\$135.00
Service	01/11/2017	E-mails from and to Jeff Thompson re: pending litigation	0.25	\$150.00	\$37.50
Service	01/12/2017	E-mail from Cindy Dibb re: pending litigation	0.10	\$150.00	\$15.00
Service	01/13/2017	E-mails from Jeff Thompson and Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	01/14/2017	E-mail from Cindy Dibb re: 1/19 commission meeting	0.05	\$150.00	\$7.50
Service	01/16/2017	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	01/17/2017	E-mail from Kim Shands re: pending litigation; e-mail from Cindy Dibb re: 1/24 jail study sub-committee meeting	0.10	\$150.00	\$15.00
Service	01/18/2017	E-mail from Marte Lawrence re: pending litigation	0.10	\$150.00	\$15.00
Service	01/19/2017	E-mail to Jeff Metzger re: record retention; commission meeting	0.60	\$150.00	\$90.00



Service	01/20/2017	E-mail from Jeff Metzger re: record retention	0.10	\$150.00	\$15.00
Service	01/24/2017	E-mail from Chris Bell re: contract	0.05	\$150.00	\$7.50
Service	01/25/2017	E-mails from and to Bill Brittain re: pending litigation and Cantwell property	0.15	\$150.00	\$22.50
Service	01/26/2017	E-mails to and from Bill Brittain re: pending litigation and Cantwell property; e-mail to Teresa West re: record retention	0.15	\$150.00	\$22.50
Service	01/27/2017	E-mail from Marte Lawrence re: pending litigation	0.05	\$150.00	\$7.50
Service	01/30/2017	E-mail from Bill Brittain re: 7/4 agreement; e-mails from Bill Brittain and Jeff Thompson; e-mails from and to Chris Bell re: murrell/contract	0.30	\$150.00	\$45.00
				<b>Total</b>	<b>\$660.00</b>

**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
117	03/03/2017	\$660.00	\$0.00	\$660.00	
				<b>Outstanding Balance</b>	<b>\$660.00</b>
				<b>Amount in Trust</b>	<b>\$0.00</b>
				<b>Total Amount Outstanding</b>	<b>\$660.00</b>

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

Please pay within 30 days.





# Law Office of Capps, Cantwell, Capps, & Byrd

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

## INVOICE

Invoice # 118  
Date: 02/01/2017  
Due On: 03/03/2017

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

### 00068-Hamblen County Planning Department

#### Planning

Type	Date	Description	Quantity	Rate	Total
Service	12/22/2016	E-mail from and to Miranda Quisenberry re: Brent Pressley	0.10	\$150.00	\$15.00
Service	01/03/2017	Property maintenance meeting	1.00	\$150.00	\$150.00
Service	01/04/2017	Planning conference at Courthouse	1.00	\$150.00	\$150.00
Service	01/19/2017	E-mails from and to Miranda Quisenberry re: Pressley	0.15	\$150.00	\$22.50
Service	01/23/2017	E-mails to and from Miranda re: Pressley; e-mail to Tina and Miranda re: Pressley	0.15	\$150.00	\$22.50
				<b>Total</b>	<b>\$360.00</b>

#### Detailed Statement of Account

##### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
118	03/03/2017	\$360.00	\$0.00	\$360.00
			<b>Outstanding Balance</b>	<b>\$360.00</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>



Invoice # 118 - 02/01/2017

**Total Amount Outstanding      \$360.00**

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

Please pay within 30 days.



MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

February 1, 2017

East Tennessee Regional Medical Examiner

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

Fax number: 865-215-8001

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 January 31, 2017. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16405	10-20-16	Mr. Jason Hodge, 29
2.	16408	10-22-16	Master Joseph Williams, 2
3.	16429	11-09-16	Mr. Anthony Pollard, 27
4.	17007	01-04-17	Mr. Chad Beck, 45
5.	17022	01-14-17	Mr. Malcolm Carpenter, 24
6.	17028	01-21-17	Mrs. Kimberly Minnick, 43
7.	17034	01-24-17	Mr. Harry Cooper, 69
8.	17035	01-26-17	Mr. John Gronewald, 66
9.	17042	01-29-17	Mr. Garry Hurley, 68
10.	17044	01-30-17	Master Baby Boy Jones, 1 Day

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

February 1, 2017

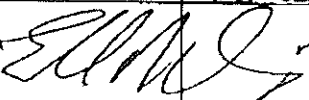
Hamblen County Commission  
C/O Mr. Bill Brittain, County Mayor  
Hamblen County Court House  
Morristown, Tennessee 37814

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17001	01-01-17	Mr. Richard Holt, 58, 840 Witt Road
2.	17002	01-01-17	Mr. Jacky Byrd, 71, 1175 Little Mountain Road
3.	17003	01-02-17	Mr. Gene Young, 60, 435 West Charles Street
4.	17004	01-02-17	Mrs. Carolyn Goins, 70, 339 Gilbert Street
5.	17005	01-02-17	Mr. John Russell, 68, Cosby, TN
6.	17006	01-02-17	Mrs. Margaret Bridges, 91, 546 West Sunset Hills
7.	17009	01-04-17	Mrs. Hazel Vinyard, 95, 3701 Spencer Hale Road
8.	17010	01-04-17	Mr. Dwayne Mease, 50, White Pine, TN
9.	17012	01-06-17	Mrs. Eva Renner, 73, White Pine, TN
10.	17015	01-09-17	Mr. Scott Gibson, 63, Rogersville, TN
11.	17016	01-10-17	Mr. William Lilly, 76, 225 Virginia Avenue
12.	17018	01-10-17	Mrs. Catherine McQuade, 84, 739 East Second North Street
13.	17019	01-10-17	Mr. Fred Lewis, 87, 796 Ripitoe Street
14.	17021	01-13-17	Mrs. Shirley Barnette, 80, 8040 Whetsel Road
15.	17025	01-18-17	Mr. Curtis Williams, 77, 1317 Lewis Street
16.	17026	01-18-17	Mr. Curtis French, 69, 7305 Sugarwood Drive
17.	17032	01-24-17	Mr. Thomas Witzel, 62, 2650 Mark Lane
18.	17036	01-27-17	Mrs. Inez Cardone, 86, 398 Lanier Drive
19.	17037	01-27-17	Mrs. Annie Mullins, 73, 4343 Spencer Hale Road
20.	17038	01-27-17	Mr. James Thomas, 97, 807 Douglas Avenue
21.	17041	01-28-17	Mr. Herbert Blevins, 90, 7034 Mayfair Street
22.	17043	01-30-17	Mrs. Mattie Allen, 75, 1933 Springvale Road
23.	17046	01-30-17	Mrs. Eula Ford, 89, 1346 Collinson Ford Road

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

  
Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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





## MONTHLY REPORT

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

February 1, 2017

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*17007	01-04-17	Mr. Chad Beck, 45, 615 East First North Street
2.	17011	01-05-17	Mrs. Sharon Jinks, 57, 1523 Glen Drive
3.	17013	01-06-17	Mr. James Henson, 68, 7465 Stagecoach Road
4.	17014	01-08-17	Mr. James Lamb, 86, 5731 North Third Street
5.	17020	01-11-17	Mr. Clarence Creech, 57, 302 Otis Greene Drive
6.	*17022	01-14-17	Mr. Malcolm Carpenter, 24, Bean Station, TN
7.	17027	01-18-17	Mr. Stanley Potter, 62, 755 Old Hollow Road
8.	*17028	01-21-17	Mrs. Kimberly Minnick, 43, 1384 Elijah Martin Road
9.	17031	01-23-17	Mr. Richard Lentz, 58, 1011 Harrison Ferry Road
10.	*17034	01-24-17	Mr. Harry Cooper, 69, Roanoke, VA
11.	*17035	01-26-17	Mr. John Gronewald, 66, 2215 Buffalo Trail
12.	*17039	01-27-17	Mr. Foster Haley, 60, 227 Bluegrass Drive
13.	17040	01-28-17	Mr. Albert Thomas, 66, 328 East First North Street
14.	*17042	01-29-17	Mr. Garry Hurley, 68, 803 Lincoln Avenue
15.	*17044	01-30-17	Master Baby Boy Jones, 1 Day, 3222 Turley Bridge Road

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

15 Calls X \$40. = \$600.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
 Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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



MONTHLY REPORT

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

February 1, 2017

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17023	01-15-17	Mr. Kermit Manis, 69, 615 Masengill Avenue
2.	17033	01-24-17	Mr. Elmer Carpenter, 66, 5610 East A.J. Highway
3.	17045	01-30-17	Mrs. Della Jones, 68, 1428 Pine Brook Road
4.	17047	01-30-17	Mrs. Diana Powell, 45, 2653 Mayfield Drive
5.	17051	01-31-17	Mr. James Jones, 73, White Pine, TN

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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



MONTHLY REPORT

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

February 1, 2017

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17008	01-04-17	Mr. Carroll Lawson, 66, 1896 Needmore Road
2.	17017	01-10-17	Mr. Stephen Tompkins, Jr., 43, 3955 Brimer Road
3.	17024	01-15-17	Mr. Himatjal Joshi, 95, 237 Apple Blossom Lane
4.	17029	01-21-17	Ms. Norma Buttry, 80, 514 South Liberty Hill Road
5.	17030	01-23-17	Mr. William Short, II, 53, 2630 Kaley Drive
6.	17048	01-31-17	Mrs. Lida Cornwell, 85, 7260 Hunter Road
7.	17049	01-31-17	Mr. Charles Fletcher, 74, 4846 Fowler Drive
8.	17050	01-31-17	Mrs. Alicine Harless, 82, 7350 Saint Clair Road

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



**Report of Budget amendments approved by County Mayor  
 during the month of January**

Month JANUARY Year 2017

Fund #101

DEPT: ADMINISTRATION OF THE SEXUAL OFFENDER REGISTRY

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>ADMINISTRATION OF THE SEXUAL OFFENDER REGISTRY</b>		
54160.317	Data Processing Services	330	
54160.709	Data Processing Equipment	204	
54160.435	Office Supplies		534

Brief Descriptions of issue:  
 To reclassify appropriations to allow for the purchase of an Apple iPad & monthly broadband fee that will aid with registering offenders.

Requesting Department  
 Signature: Jessie Beth Vaughn  
 Title: SOR Clerk  
 Date: 1/27/17

Approval by County Mayor  
 Signature: Bill Burtner  
 Title: County Mayor  
 Date: 1/27/17

For Finance Department Only:  
 Reviewed by: MW  
 Budget Amendment 101-020







**RECEIVED**  
 JAN 30 2017  
 OFFICE OF THE  
 HAMBLEN COUNTY MAYOR

Travelers Companies-Public Sector  
 Services  
 385 Washington St.  
 St. Paul, MN 55102

Date of Issue: 1/25/2017

Policyholder:  
 HAMBLEN COUNTY  
 511 WEST 2ND NORTH STREET  
 MORRISTOWN, TN 37814

Agent or Broker:  
 (423) 318-5800  
 STRATE INS GROUP INC  
 1750 W ANDREW JOHNSON HWY  
 MORRISTOWN, TN 37814

Policy Numbers: 3083R592 630  
 14S14099 ZLP  
 51M08643 ZPL  
 3033P243 810  
 14S14106 ZUP  
 4115R660 UB

Expiring Underwriting Company: The Travelers Indemnity Company of Connecticut  
 Renewal Effective Date: 7/1/2017

Dear Policyholder:

Thank you for choosing Travelers. We are providing advance notice of changes affecting your renewal policy or notification of renewal premium. Please consult your agent or broker for guidance in reviewing the information contained in this notice.

Your renewal policies will provide changes in coverage because:

- of additional endorsement(s). A copy of the endorsement or explanatory notice is attached.
- of changes in insuring agreements and/or endorsements. A copy of the insuring agreements, endorsements or explanatory notices are attached.

The following is changed on your renewal:

<u>Policy Number</u>	<u>Coverage Change Details</u>
14S14099 ZLP	Due to risk characteristics, your policy will no longer provide law enforcement liability coverage and additionally will no longer provide law enforcement liability coverage in your umbrella. Please also see PN U2 43.
51M08643 ZPL	Please see PN U2 75
14S14106 ZUP	Due to risk characteristics, your policy will no longer provide law enforcement liability coverage and additionally will no longer provide law enforcement liability coverage in your umbrella.

Your renewal policies will have limits different from your expiring policies because of underwriting judgment based on an evaluation of your individual risk exposures and/or loss history.

The changed limits on your renewal policy will be as follows:



Description

Flood and Earthquake Limits will no longer be included in your inland marine policy.

Expiring Limit

\$ 75,589

Renewal Limit

\$ 0

Your insurance program provides critical financial protection for your company. Your agent or broker can provide expert and professional advice on Travelers' extensive insurance products and services. You should regularly review and update your insurance program with your agent or broker to ensure it provides the protection you require. We appreciate your business. Thank you for choosing Travelers.

Sincerely,  
Janice Smith  
Account Executive

**Enclosures:**

Form Number

PN U2 43 01 16

PN U2 75 10 16

Form Name

Notice Of Change In Policy Terms - CG T1 01 07 86 CG T4 85 11 88 CG D0 38 03 95 CG T5 30 06 89

Notice Of Change In Policy Terms - CyberFirst General Provisions Form (PR T1 00 01 17)





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

February 10, 2017

To: Hamblen County Commission  
From: Bill Brittain, Hamblen County Mayor *bb*  
Michelle Woods, Finance Director *mw*  
Re: ThreeStar Program Requirements

---

The State of Tennessee's ThreeStar Program administered by the Department of Economic and Community Development requires that we confirm certain financial information has been presented to the County Commission.

- 1) Debt Management Policy - The Finance Department and County Mayor present the County's Debt Management report each April. The report for Fiscal Year 2015-16 was made in April 2016;
- 2) Annual Cash Flow Forecast - The Finance Department must present an annual cash flow forecast for the appropriate fund prior to the issuance of debt. No debt has been issued in a few years thus requiring the cash flow forecast to be prepared.
- 3) Internal Controls Policy - State law requires that a documented system of internal controls for all County offices, funds and departments be prepared and kept on file. Hamblen County Government met that requirement during Fiscal year 2015-16.

Do not hesitate to contact us with any questions.

Bill Brittain, County Mayor



## Shelter Statistics - Incoming (Including Transfers)

Report Generated: **Wednesday, February 1, 2017 11:55:26 AM**

### Search Criteria

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

Animal	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	37	3	6	3	2	26	0	0	77
Puppy	2	0	0	2	1	8	0	0	13
Cat	3	1	1	2	2	15	0	0	24
Kitten	0	0	0	0	0	2	0	0	2
<b>Total</b>	<b>42</b>	<b>4</b>	<b>7</b>	<b>7</b>	<b>5</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>116</b>

## Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Wednesday, February 1, 2017 11:57:25 AM**

### Search Criteria

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

Animal	Adopted	Escaped	Euthanized	Euthanized by Offsite Vet	Reclaimed	Transfer Out	Unassisted Death - In Foster	Other	Total
Dog	27	0	11	0	25	11	0	0	74
Puppy	13	0	1	1	0	2	0	0	17
Cat	14	1	14	0	0	1	2	0	32
Kitten	5	0	0	0	0	0	0	0	5
<b>Total</b>	<b>59</b>	<b>1</b>	<b>26</b>	<b>1</b>	<b>25</b>	<b>14</b>	<b>2</b>	<b>0</b>	<b>128</b>

ACO calls 170

Total calls into shelter 540

Total animals currently in shelter 16 cats 43 dogs

Animals in Foster 5 cats 17 dogs





## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

January 2017

	Jan 17	Jan 16
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4000 · Adoption		
4004 · Adoption - Pet Sense	110.00	605.00
4007 · Adoption - puppy	1,080.00	0.00
4000 · Adoption - Other	2,475.00	2,380.00
<b>Total 4000 · Adoption</b>	<b>3,665.00</b>	<b>2,985.00</b>
4003 · Medical Fee	260.00	160.00
4005 · After Hours Pick-up Charge	25.00	0.00
4008 · Microchip Fee	550.00	460.00
4009 · Dog-Cat Sponsorship	40.00	0.00
4015 · Animal Pickups - Vet	80.00	0.00
4020 · Boarding Fees	217.00	212.00
4025 · License & Fees Refund	0.00	64.75
4030 · Citations	251.50	100.00
4040 · Donations		
4041 · Donations - AJ Fund	1,150.00	100.00
4042 · Building Fund	10,050.00	0.00
4045 · Memorial	100.00	245.00
4040 · Donations - Other	941.32	2,339.72
<b>Total 4040 · Donations</b>	<b>12,241.32</b>	<b>2,684.72</b>
4060 · Euthanasia Fees	160.00	80.00
4061 · Animal Disposal Fee	0.00	40.00
4100 · Fundraising	0.00	334.50
4135 · T-shirts Income	12.00	50.00
4136 · Pet Sense Red Box	33.80	0.00
4200 · Funds - City of Morristown	11,490.00	11,490.83
4210 · Funds - Hamblen County	11,125.00	11,125.00
4250 · Membership Fees	50.00	15.00
4270 · Rabies Vaccination Deposit	234.00	197.00
4280 · Reclaim Fee	687.00	85.00
4290 · Surrender Fee	180.00	510.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	700.00	0.00
4301 · Spay / Neuter Deposit	50.00	0.00
4302 · Spay / Neuter Refund	-550.00	0.00
4320 · Spay / Neuter Grant Monies	0.00	1,320.00
<b>Total 4300 · Spay / Neuter</b>	<b>200.00</b>	<b>1,320.00</b>
<b>Total Income</b>	<b>41,501.62</b>	<b>31,913.80</b>
<b>Gross Profit</b>	<b>41,501.62</b>	<b>31,913.80</b>
<b>Expense</b>		
6000 · Payroll Expense		
6010 · ACO	2,611.59	1,897.82
6020 · Admin	4,138.48	3,103.86
6030 · Office	3,980.48	2,858.23
6040 · Kennel	3,908.89	3,545.31
6100 · Payroll Tax Expense	1,384.22	1,302.96
<b>Total 6000 · Payroll Expense</b>	<b>16,023.66</b>	<b>12,708.18</b>
7001 · Refund on Adoption	0.00	75.00
7010 · Alarm Monitoring	20.00	20.00
7020 · Animal Care		
7023 · Animal Care Cat Food	89.46	0.00
7024 · Kitty Litter	284.50	535.50
<b>Total 7020 · Animal Care</b>	<b>373.96</b>	<b>535.50</b>
7030 · Bank Charges	119.20	86.97



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

	Jan 17	Jan 16
<b>7050 · Communications</b>		
7053 · Internet Service	24.98	0.00
7054 · Telephone	265.85	163.57
<b>Total 7050 · Communications</b>	<b>290.83</b>	<b>163.57</b>
<b>7090 · Food - Animal</b>	<b>13.64</b>	<b>63.90</b>
<b>7110 · Insurance</b>		
7112 · Auto	282.43	638.32
7113 · D&O Liability	422.65	0.00
7114 · Group Medical	-115.12	197.93
7117 · Workmen's Comp	269.00	284.00
7127 · Group Life	19.73	0.00
7110 · Insurance - Other	0.00	170.89
<b>Total 7110 · Insurance</b>	<b>878.69</b>	<b>1,291.14</b>
<b>7120 · Landfill Fees</b>		
7121 · TIDI Dumpster	160.35	142.02
7120 · Landfill Fees - Other	17.15	40.95
<b>Total 7120 · Landfill Fees</b>	<b>177.50</b>	<b>182.97</b>
<b>7130 · Legal Fees</b>	<b>140.00</b>	<b>1,000.00</b>
<b>7150 · Meals</b>		
7152 · Inmates	598.62	529.40
<b>Total 7150 · Meals</b>	<b>598.62</b>	<b>529.40</b>
<b>7159 · Medicine / Medical</b>		
7160 · Medicine / Medical Supplies	2,265.93	1,705.67
7159 · Medicine / Medical - Other	754.74	0.00
<b>Total 7159 · Medicine / Medical</b>	<b>3,020.67</b>	<b>1,705.67</b>
<b>7169 · Microchip</b>		
7170 · Microchip Supplies	1,498.50	392.49
<b>Total 7169 · Microchip</b>	<b>1,498.50</b>	<b>392.49</b>
<b>7200 · Office Expenses</b>	<b>429.27</b>	<b>510.78</b>
7220 · Postage	0.00	103.85
<b>7230 · Repairs &amp; Maintenance</b>		
7231 · Equipment	66.49	68.79
7232 · Property	0.00	6.57
7230 · Repairs & Maintenance - Other	36.10	591.45
<b>Total 7230 · Repairs &amp; Maintenance</b>	<b>102.59</b>	<b>666.81</b>
<b>7240 · Supplies</b>		
7242 · Cleaning	0.00	328.52
7243 · Office	364.66	271.31
7244 · Kennel Supplies		
7244a · Pest Control	70.00	235.00
7244 · Kennel Supplies - Other	1,158.21	172.79
<b>Total 7244 · Kennel Supplies</b>	<b>1,228.21</b>	<b>407.79</b>
7240 · Supplies - Other	24.97	0.00
<b>Total 7240 · Supplies</b>	<b>1,617.84</b>	<b>1,007.62</b>
<b>7250 · Taxes</b>	<b>0.00</b>	<b>36.16</b>
7252 · Taxes & Fees	-75.48	0.00
7255 · Training / Education	500.00	0.00



## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

January 2017

	Jan 17	Jan 16
7260 · Transportation		
7261 · Fuel		
Fuel - ACO Van	32.14	0.00
7261 · Fuel - Other	0.00	707.88
Total 7261 · Fuel	32.14	707.88
Total 7260 · Transportation	32.14	707.88
7280 · Utilities		
7281 · Electric	806.00	508.84
7282 · Utilities Security light	0.00	22.00
7283 · Gas	0.00	338.83
7289 · Utilities - Other	653.00	0.00
Total 7280 · Utilities	1,459.00	869.67
7300 · Veterinary Fees		
7310 · Regular Vet Fees	644.00	2,249.00
7315 · Veterinary Fees Rabies Certific	140.00	0.00
7316 · Spay & Neuter		
Spay & Neuter-Jefferson Federal	70.00	0.00
7316 · Spay & Neuter - Other	754.50	0.00
Total 7316 · Spay & Neuter	824.50	0.00
Total 7300 · Veterinary Fees	1,608.50	2,249.00
Total Expense	28,829.13	24,906.56
Net Ordinary Income	12,672.49	7,007.24
Other Income/Expense		
Other Income		
8050 · Interest Income	1.83	0.24
Total Other Income	1.83	0.24
Other Expense		
Late fees & charges	0.00	4.92
5555 · Contract Labor	800.00	0.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	800.00	4.92
Net Other Income	-798.17	-4.68
Net Income	<u>11,874.32</u>	<u>7,002.56</u>



## Profit &amp; Loss

January 2017

	\$ Change
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4000 · Adoption	
4004 · Adoption - Pet Sense	-495.00
4007 · Adoption - puppy	1,080.00
4000 · Adoption - Other	95.00
<b>Total 4000 · Adoption</b>	<b>680.00</b>
4003 · Medical Fee	100.00
4005 · After Hours Pick-up Charge	25.00
4008 · Microchip Fee	90.00
4009 · Dog-Cat Sponsorship	40.00
4015 · Animal Pickups - Vet	80.00
4020 · Boarding Fees	5.00
4025 · License & Fees Refund	-64.75
4030 · Citations	151.50
4040 · Donations	
4041 · Donations - AJ Fund	1,050.00
4042 · Building Fund	10,050.00
4045 · Memorial	-145.00
4040 · Donations - Other	-1,398.40
<b>Total 4040 · Donations</b>	<b>9,556.60</b>
4060 · Euthanasia Fees	80.00
4061 · Animal Disposal Fee	-40.00
4100 · Fundraising	-334.50
4135 · T-shirts Income	-38.00
4136 · Pet Sense Red Box	33.80
4200 · Funds - City of Morristown	-0.83
4210 · Funds - Hamblen County	0.00
4250 · Membership Fees	35.00
4270 · Rabies Vaccination Deposit	37.00
4280 · Reclaim Fee	602.00
4290 · Surrender Fee	-330.00
4300 · Spay / Neuter	
Spay / Neuter - Deposit	700.00
4301 · Spay / Neuter Deposit	50.00
4302 · Spay / Neuter Refund	-550.00
4320 · Spay / Neuter Grant Monies	-1,320.00
<b>Total 4300 · Spay / Neuter</b>	<b>-1,120.00</b>
<b>Total Income</b>	<b>9,587.82</b>
<b>Gross Profit</b>	<b>9,587.82</b>
<b>Expense</b>	
6000 · Payroll Expense	
6010 · ACO	713.77
6020 · Admin	1,034.62
6030 · Office	1,122.25
6040 · Kennel	363.58
6100 · Payroll Tax Expense	81.26
<b>Total 6000 · Payroll Expense</b>	<b>3,315.48</b>
7001 · Refund on Adoption	-75.00
7010 · Alarm Monitoring	0.00
7020 · Animal Care	
7023 · Animal Care Cat Food	89.46
7024 · Kitty Litter	-251.00
<b>Total 7020 · Animal Care</b>	<b>-161.54</b>
7030 · Bank Charges	32.23





## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

January 2017

	\$ Change
7050 · Communications	
7053 · Internet Service	24.98
7054 · Telephone	102.28
Total 7050 · Communications	127.26
7090 · Food - Animal	-50.26
7110 · Insurance	
7112 · Auto	-355.89
7113 · D&O Liability	422.65
7114 · Group Medical	-313.05
7117 · Workmen's Comp	-15.00
7127 · Group Life	19.73
7119 · Insurance - Other	-170.89
Total 7110 · Insurance	-412.45
7120 · Landfill Fees	
7121 · TIDI Dumpster	18.33
7129 · Landfill Fees - Other	-23.80
Total 7120 · Landfill Fees	-5.47
7130 · Legal Fees	-860.00
7150 · Meals	
7152 · Inmates	69.22
Total 7150 · Meals	69.22
7159 · Medicine / Medical	
7160 · Medicine / Medical Supplies	560.26
7159 · Medicine / Medical - Other	754.74
Total 7159 · Medicine / Medical	1,315.00
7169 · Microchip	
7170 · Microchip Supplies	1,106.01
Total 7169 · Microchip	1,106.01
7200 · Office Expenses	-81.51
7220 · Postage	-103.85
7230 · Repairs & Maintenance	
7231 · Equipment	-2.30
7232 · Property	-6.57
7230 · Repairs & Maintenance - Other	-555.35
Total 7230 · Repairs & Maintenance	-564.22
7240 · Supplies	
7242 · Cleaning	-328.52
7243 · Office	93.35
7244 · Kennel Supplies	
7244a · Pest Control	-165.00
7244 · Kennel Supplies - Other	985.42
Total 7244 · Kennel Supplies	820.42
7240 · Supplies - Other	24.97
Total 7240 · Supplies	610.22
7250 · Taxes	-36.16
7252 · Taxes & Fees	-75.48
7255 · Training / Education	500.00



9:03 PM

02/07/17

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

January 2017

	\$ Change
7260 · Transportation	
7261 · Fuel	
Fuel - ACO Van	32.14
7261 · Fuel - Other	-707.88
Total 7261 · Fuel	-675.74
Total 7260 · Transportation	-675.74
7280 · Utilities	
7281 · Electric	297.16
7282 · Utilities Security light	-22.00
7283 · Gas	-338.83
7280 · Utilities - Other	653.00
Total 7280 · Utilities	589.33
7300 · Veterinary Fees	
7310 · Regular Vet Fees	-1,605.00
7315 · Veterinary Fees Rabies Certific	140.00
7316 · Spay & Neuter	
Spay & Neuter-Jefferson Federal	70.00
7316 · Spay & Neuter - Other	754.50
Total 7316 · Spay & Neuter	824.50
Total 7300 · Veterinary Fees	-640.50
Total Expense	3,922.57
Net Ordinary Income	5,665.25
Other Income/Expense	
Other Income	
8050 · Interest Income	1.59
Total Other Income	1.59
Other Expense	
Late fees & charges	-4.92
5555 · Contract Labor	800.00
9010 · Rescue Van Expenses	
9011 · Rescue Van - Fuel	0.00
Total 9010 · Rescue Van Expenses	0.00
Total Other Expense	795.08
Net Other Income	-793.49
Net Income	<u>4,871.76</u>



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

	Jan 17	Jan 16	\$ Change
A-Z Office Resources, Inc.	0.00	160.78	-160.78
ACCAT	500.00	0.00	500.00
Amazon	747.07	172.79	574.28
Animal Hospital	0.00	677.00	-677.00
Appalachian Animal Hospital	0.00	352.00	-352.00
AT&T	164.20	163.57	0.63
Atkins, Stephanie	50.00	0.00	50.00
Atmos Energy	0.00	338.83	-338.83
Blue Ridge Veterinary Service, P.C.	70.00	0.00	70.00
Breanna Maples	50.00	0.00	50.00
Chevy Breazeale	0.00	75.00	-75.00
Christina Wilder	50.00	0.00	50.00
Cook's Pest Control	70.00	160.00	-90.00
Daniel Hunt	50.00	0.00	50.00
Evans Office Supply Co.	0.00	200.71	-200.71
Express Lane	50.70	55.64	-4.94
Federated Auto Parts	51.89	226.24	-174.35
Frankenmuth Insurance	713.08	638.32	74.76
Fuelman	0.00	707.88	-707.88
Hamblen Co/Morristown Solid Waste	17.15	40.95	-23.80
Hannah King	50.00	0.00	50.00
Home Depot	132.87	0.00	132.87
Intervet	2,033.50	392.49	1,641.01
Intuit	0.00	56.19	-56.19
Jennifer Baker	50.00	0.00	50.00
John Clark	50.00	0.00	50.00
Lakeway Animal Hospital	185.00	55.00	130.00
Laundry Systems of Tennessee	0.00	164.50	-164.50
Leeann Oxendine	50.00	0.00	50.00
Life Insurance Company of Alabama	19.73	19.73	0.00
LogOn Computer Service	300.00	0.00	300.00
Med-Vet International	1,052.44	694.71	357.73
Michael Biery	50.00	0.00	50.00
Morristown Animal Hospital, PC	939.00	0.00	939.00
Morristown Milling Co.	13.64	0.00	13.64
Morristown Utilities	1,459.00	567.00	892.00
Moyers Veterinary Hospital	0.00	870.00	-870.00
Murrell Burglar Alarms	20.00	20.00	0.00
MUS Fibernet	126.63	0.00	126.63
Parkway Animal Hospital	60.00	0.00	60.00
Petty Cash	635.03	583.68	51.35
Postmaster General	0.00	98.00	-98.00
Raeleen L Whitaker	500.00	0.00	500.00
Revival Animal Health	229.98	0.00	229.98
Sears	104.10	0.00	104.10
Sheila. Jackson	0.00	362.74	-362.74
Stericycle, Inc.	75.71	0.00	75.71
Styles Pest Patrol, Inc.	0.00	75.00	-75.00
Tanya France	50.00	0.00	50.00
The Argos Group	279.00	284.00	-5.00
TIDI Waste	160.35	142.02	18.33
Tractor Supply Credit Plan	284.50	535.50	-251.00
Wal-Mart Community	984.78	962.46	22.32
Wayne R. Stambaugh, ATTY.	140.00	0.00	140.00
White Pine Veterinary Practice	354.50	295.00	59.50
Whitney Freeman	50.00	0.00	50.00
Wimberly Lawson Wright Daves & Jones, PLL	0.00	1,000.00	-1,000.00
Zoetis	1,127.54	1,010.96	116.58
<b>TOTAL</b>	<b>14,151.39</b>	<b>12,158.69</b>	<b>1,992.70</b>



# Hamblen

HUD Report for 2016 Point-in-Time Count

## All Reports

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	23	0	62	323	408
Total number of persons	36	0	72	1046	1154
Number of persons (0-17)	11	0	4	594	609
Number of persons (18-24)	4	0	32	51	87
Number of persons (25+)	21	0	36	401	458

## Gender (adults and children)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	25	0	21	578	624
Male	11	0	51	468	530
					1154

## Ethnicity (adults and children)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-Latino	32	0	72	744	848
Hispanic/Latino	4	0	0	302	306
					1154

## Race (adults and children)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
American Indian or Alaska Native	0	0	0	45	45
Asian	0	0	0	14	14
Black or African-American	5	0	4	87	96
Multiple Races	0	0	1	2	3
Native Hawaiian or Other Pacific Islander	0	0	0	6	6
White	31	0	67	892	990
					1154

## Households without Children

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	17	0	61	15	93
Total number of persons	17	0	66	18	101
Number of persons (18-24)	3	0	32	1	36
Number of persons (25+)	14	0	34	17	65

## Gender (adults and children)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	12	0	18	9	39
Male	5	0	48	9	62
					101

## Ethnicity (adults and children)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-Latino	17	0	66	18	101
					101





Race (adults and children)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
American Indian or Alaska Native	0	0	0	2	2
Black or African-American	1	0	4	0	5
Multiple Races	0	0	1	0	1
White	16	0	61	16	93
					101

Chronically Homeless

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Chronically Homeless Individuals	1	0	8	0	9
Chronically Homeless Families	1	0	8	0	9

Households with at least one adult and one child

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	6	0	1	307	314
Total number of persons	19	0	6	1023	1048
Number of persons (0-17)	11	0	4	589	604
Number of persons (18-24)	1	0	0	50	51
Number of persons (25+)	7	0	2	384	393

Gender (adults and children)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	13	0	3	566	582
Male	6	0	3	457	466
					1048

Ethnicity (adults and children)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-Latino	15	0	6	726	747
Hispanic/Latino	4	0	0	297	301
					1048

Race (adults and children)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
American Indian or Alaska Native	0	0	0	43	43
Asian	0	0	0	14	14
Black or African-American	4	0	0	87	91
Multiple Races	0	0	0	2	2
Native Hawaiian or Other Pacific Islander	0	0	0	6	6
White	15	0	6	871	892
					1048

Households with Only Children (under age 18)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	0	0	0	1	1
Total number of persons	0	0	0	5	5
Number of persons (0-17)	0	0	0	5	5

Gender (adults and children)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	194	0	0	3	3



	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Male	0	0	0	2	2

**Ethnicity (adults and children)**

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Hispanic/Latino	0	0	0	5	5

**Race (adults and children)**

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
White	0	0	0	5	5

**Chronically Homeless**

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Chronically Homeless Individuals	0	0	0	0	0
Chronically Homeless Families	0	0	0	0	0

**Households with at least 1 child and parenting youth aged 18-24**

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	1	0	0	23	24
Total number of persons	2	0	0	62	64
Number of persons (0-17)	1	0	0	35	36
Number of persons (18-24)	1	0	0	27	28

**Gender (adults and children)**

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	2	0	0	40	42
Male	0	0	0	22	22
					64

**Ethnicity (adults and children)**

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-Latino	2	0	0	53	55
Hispanic/Latino	0	0	0	9	9
					64

**Race (adults and children)**

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Asian	0	0	0	4	4
Multiple Races	0	0	0	2	2
Native Hawaiian or Other Pacific Islander	0	0	0	2	2
White	2	0	0	54	56
					64

**Chronically Homeless**

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Chronically Homeless Individuals	0	0	0	0	0
Chronically Homeless Families	0	0	0	0	0

**Veteran Households with at Least One Adult and One Child**

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	0	0	0	3	3
Total number of persons	0	0	0	6	6
195					
Number of persons (0-17)	0	0	0	3	3

February 23, 2017

Return to Regular Calendar



Number of persons (25+)

Gender (adults and children)

Female

Male

Ethnicity (adults and children)

Hispanic/Latino

Race (adults and children)

White

Veteran Households without Children

Total number of households

Total number of persons

Number of persons (25+)

Gender (adults and children)

Male

Ethnicity (adults and children)

Non-Hispanic/Non-Latino

Race (adults and children)

White

Homeless subpopulations

Chronically Homeless Individuals

Chronically Homeless Families

Persons in Chronically Homeless Families

Adults with a severe mental illness

Adults with physical disabilities

Adults with developmental disabilities

Adults with a Substance Use Disorder

Adults with HIV/AIDS

Has lived on the streets or in an emergency shelter for a full 12 months

Has been on the streets or in a shelter four times in the last three years

Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
0	0	0	3	3

Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
0	0	0	1	1
0	0	0	5	5
				6

Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
0	0	0	6	6
				6

Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
0	0	0	6	6
				6

Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
0	0	1	0	1
0	0	1	0	1
0	0	1	0	1

Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
0	0	1	0	1
				1

Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
0	0	1	0	1
				1

Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
0	0	1	0	1
				1

Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
1	0	8	0	9
1	0	8	0	9
1	0	8	0	9

Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
5	0	9	7	21
4	0	3	0	7
0	0	0	0	0
4	0	7	6	17
0	0	0	0	0
0	0	8	0	8
1	0	7	1	9



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

Last Name	First Name	Education	Military	Amount
Daniels	Matthew	Bachelor's		850.00
Mullins	Chad	Associate's		350.00





**Monthly Checks**

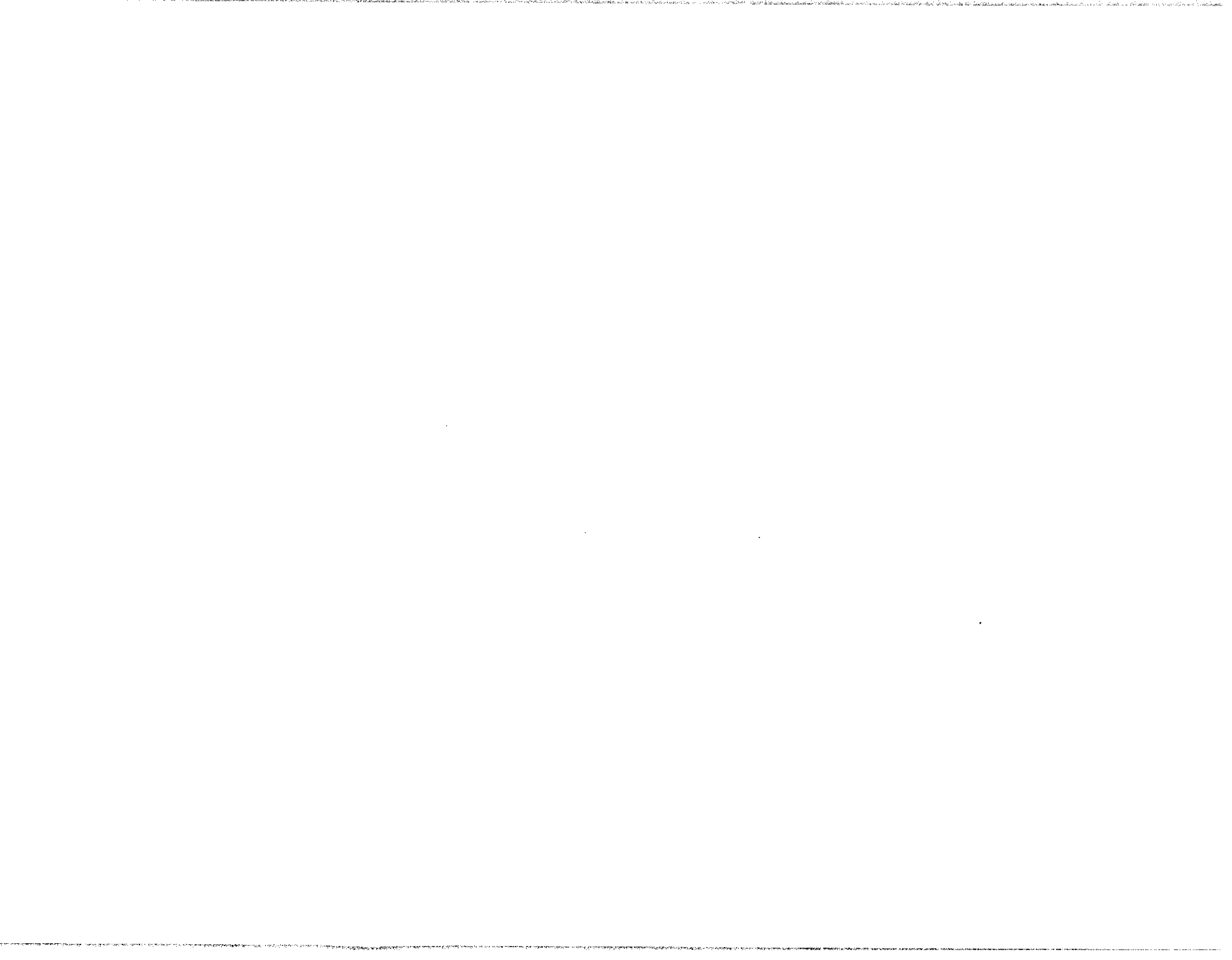
Motion by Herbert Harville, seconded by John Smyth to approve the January 2017 monthly checks submitted by the County Mayor's Office.

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

7.a.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2017-01-26	1010256570	Smith, Jerry Allen	100.00
51100	599	Other Charges	2017-01-05	1010256436	Rix Copies	150.00
51100	599	Other Charges	2017-01-12	1010256464	Citizen Tribune	203.60
<b>51100</b>	.....	<b>County Commission</b>			<b>Total: 3</b>	<b>453.60</b>
51300	307	Communication	2017-01-12	1010256456	AT&T	92.10
51300	307	Communication	2017-01-12	1010256462	Century Link/Business Services	26.69
51300	320	Dues And Memberships	2017-01-19	1010256513	Hamblen County Clerk	14.00
51300	351	Rentals	2017-01-26	1010256542	Canon Solutions America, Inc	227.87
51300	355	Travel	2017-01-05	1010256409	Brittain, William H	56.87
51300	355	Travel	2017-01-12	1010256471	Fuelman	31.98
51300	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	220.39
51300	599	Other Charges	2017-01-12	1010256464	Citizen Tribune	25.00
51300	599	Other Charges	2017-01-12	1010256468	English Mountain Spring Water	20.00
51300	599	Other Charges	2017-01-12	1010256486	Morristown Crewettes	1,421.97
<b>51300</b>	.....	<b>County Mayor/Executive</b>			<b>Total: 10</b>	<b>2,136.87</b>
51400	331	Legal Services	2017-01-12	1010256460	Capps, Cantwell, Capps & Byrd	937.50
<b>51400</b>	.....	<b>County Attorney</b>			<b>Total: 1</b>	<b>937.50</b>
51500	307	Communication	2017-01-12	1010256456	AT&T	18.35
51500	307	Communication	2017-01-12	1010256462	Century Link/Business Services	0.58
51500	334	Maintenance Agreements	2017-01-26	1010256558	Microvote Corporation	9,500.00
51500	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	117.42
51500	355	Travel	2017-01-12	1010256471	Fuelman	8.20
51500	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	5.00
<b>51500</b>	.....	<b>Election Commission</b>			<b>Total: 6</b>	<b>9,649.55</b>
51600	307	Communication	2017-01-12	1010256462	Century Link/Business Services	1.74
51600	709	Data Processing Equipment	2017-01-05	1010256410	Business Information Systems	1,122.20
<b>51600</b>	.....	<b>Register Of Deeds</b>			<b>Total: 2</b>	<b>1,123.94</b>
51720	307	Communication	2017-01-12	1010256462	Century Link/Business Services	3.23
51720	332	Legal Notices, Recording And Court Costs	2017-01-26	1010256544	Citizen Tribune	35.00
51720	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2017-01-12	1010256471	Fuelman	71.01
<b>51720</b>	.....	<b>Planning</b>			<b>Total: 6</b>	<b>237.99</b>
51810	307	Communication	2017-01-12	1010256456	AT&T	791.42
51810	307	Communication	2017-01-12	1010256457	AT&T	634.49
51810	334	Maintenance Agreements	2017-01-19	1010256532	United Elevator Services LLC	1,659.78



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256422	Fenco Supply Co	302.70
51810	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256428	Lowe's	148.26
51810	335	Maintenance And Repair Service - Buildings	2017-01-19	1010256530	Town & Country Lock & Key	6.45
51810	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256538	American Detention	9,650.00
51810	336	Maintenance And Repair Services - Equipment	2017-01-12	1010256488	NAPA Auto Parts Of Morristown	67.58
51810	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	347	Pest Control	2017-01-05	1010256400	Adrian Hale Pest Control Inc	30.00
51810	399	Other Contracted Services	2017-01-12	1010256468	English Mountain Spring Water	13.00
51810	399	Other Contracted Services	2017-01-19	1010256511	Electrical Technology Recycling	66.95
51810	410	Custodial Supplies	2017-01-05	1010256427	Kelsan Inc	4,323.58
51810	410	Custodial Supplies	2017-01-12	1010256472	G & K Services Inc	173.52
51810	410	Custodial Supplies	2017-01-26	1010256551	Evans Office Supply Co	24.94
51810	415	Electricity	2017-01-26	1010256560	Morristown Utilities	25,098.00
51810	425	Gasoline	2017-01-12	1010256471	Fuelman	235.05
51810	434	Natural Gas	2017-01-19	1010256502	Atmos Energy	1,163.75
51810	451	Uniforms	2017-01-12	1010256472	G & K Services Inc	358.72
<b>51810</b>	<b>.....</b>	<b>Other Facilities .....</b>			<b>Total: 20</b>	<b>44,868.19</b>
51910	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	117.42
<b>51910</b>	<b>.....</b>	<b>Preservation Of Records .....</b>			<b>Total: 1</b>	<b>117.42</b>
52100	320	Dues And Memberships	2017-01-12	1010256490	Suntrust Bankcard, NA	50.00
52100	320	Dues And Memberships	2017-01-19	1010256513	Hamblen County Clerk	14.00
52100	435	Office Supplies	2017-01-26	1010256563	NELCO	346.35
52100	524	In Service/Staff Development	2017-01-12	1010256490	Suntrust Bankcard, NA	85.00
<b>52100</b>	<b>.....</b>	<b>Accounting And Budgeting .....</b>			<b>Total: 4</b>	<b>495.35</b>
52300	307	Communication	2017-01-12	1010256462	Century Link/Business Services	0.55
52300	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256485	Morristown Chevrolet	39.00
52300	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	411	Data Processing Supplies	2017-01-05	1010256436	Rix Copies	205.94
52300	425	Gasoline	2017-01-12	1010256471	Fuelman	125.14
52300	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	15.00
52300	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	48.45
<b>52300</b>	<b>.....</b>	<b>Property Assessor's Office .....</b>			<b>Total: 8</b>	<b>494.08</b>
52310	351	Rentals	2017-01-26	1010256542	Canon Solutions America, Inc	108.58
<b>52310</b>	<b>.....</b>	<b>Reappraisal Program .....</b>			<b>Total: 1</b>	<b>108.58</b>
52400	307	Communication	2017-01-12	1010256462	Century Link/Business Services	0.33
52400	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	117.42



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52400	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	997.09
<b>52400</b>	.....	<b>County Trustee's Office</b>			<b>Total: 3</b>	<b>1,114.84</b>
52500	307	Communication	2017-01-12	1010256456	AT&T	36.70
52500	307	Communication	2017-01-12	1010256462	Century Link/Business Services	9.55
52500	349	Printing, Stationery And Forms	2017-01-12	1010256464	Citizen Tribune	26.40
52500	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	147.75
52500	355	Travel	2017-01-05	1010256417	Conway, Sharon L	36.19
52500	355	Travel	2017-01-12	1010256478	Lawson, Selena A	14.10
52500	355	Travel	2017-01-19	1010256536	Wolfe, Rose	63.92
52500	355	Travel	2017-01-26	1010256565	Petty, Penny	45.12
52500	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	20.00
52500	435	Office Supplies	2017-01-26	1010256541	Business Information Systems	502.52
<b>52500</b>	.....	<b>County Clerk's Office</b>			<b>Total: 10</b>	<b>902.25</b>
52600	307	Communication	2017-01-05	1010256500	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2017-01-19	1010256519	MUS Fibernet	279.90
52600	317	Data Processing Services	2017-01-19	1010256519	MUS Fibernet	1,227.80
52600	317	Data Processing Services	2017-01-19	1010256531	Tucker, Robert	539.91
52600	709	Data Processing Equipment	2017-01-12	1010256461	CDW Government, Inc	73.75
<b>52600</b>	.....	<b>Data Processing</b>			<b>Total: 5</b>	<b>2,171.36</b>
52900	307	Communication	2017-01-12	1010256456	AT&T	354.66
52900	307	Communication	2017-01-12	1010256462	Century Link/Business Services	0.85
52900	330	Operating Lease Payments	2017-01-05	1010256431	MUS Fibernet	133.24
52900	330	Operating Lease Payments	2017-01-12	1010256497	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2017-01-19	1010256518	Morristown Utilities	969.00
52900	330	Operating Lease Payments	2017-01-26	1010256569	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256552	Fish Window Cleaning	23.00
52900	351	Rentals	2017-01-05	1010256442	Thermocopy Of Tennessee	37.66
52900	351	Rentals	2017-01-12	1010256494	Thermocopy Of Tennessee	17.00
52900	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	13.00
52900	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	343.83
<b>52900</b>	.....	<b>Other Finance</b>			<b>Total: 11</b>	<b>3,034.40</b>
53100	194	Jury And Witness Expense	2017-01-19	1010256521	R Chatfield Co, Inc	322.17
53100	194	Jury And Witness Expense	2017-01-26	1010256580	ARCHER, KENNETH	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256581	Bibbins, Richard D	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256582	Blair, Jason Nathaniel	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256583	Bouford, William Henry	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256584	Coffey, Mark Anthony	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256585	Collins, Melissa Dawn	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256586	Greene, Darius Arnold	20.00





COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-01-26	1010256587	Jacobs, Sharon Leigh	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256588	Mills, Melissa Leeann	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256589	Mitchell, Bonnie Mae	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256590	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2017-01-26	1010256591	ORRICK, NANCY	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256592	Seals, Zachary Antelmo	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256593	Stokely, Tiffany Leshea	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256594	Turley, Robert Ernest	20.00
53100	307	Communication	2017-01-12	1010256456	AT&T	36.70
53100	307	Communication	2017-01-12	1010256462	Century Link/Business Services	15.81
53100	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	457.95
53100	435	Office Supplies	2017-01-12	1010256481	Legal Directories Publishing	8.75
53100	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	855.47
<b>53100</b>	.....	<b>Circuit Court</b>			<b>Total: 21</b>	<b>2,001.85</b>
53300	307	Communication	2017-01-12	1010256456	AT&T	18.35
53300	307	Communication	2017-01-12	1010256462	Century Link/Business Services	3.36
53300	355	Travel	2017-01-12	1010256490	Suntrust Bankcard, NA	252.29
53300	399	Other Contracted Services	2017-01-26	1010256542	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	18.00
53300	524	In Service/Staff Development	2017-01-05	1010256446	TN Council Of Juvenile And Family Court Juc	30.00
<b>53300</b>	.....	<b>General Sessions Court</b>			<b>Total: 6</b>	<b>406.70</b>
53330	307	Communication	2017-01-12	1010256456	AT&T	36.70
53330	322	Evaluation And Testing	2017-01-12	1010256483	Medtox Laboratories Inc	577.56
53330	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	117.42
53330	355	Travel	2017-01-12	1010256490	Suntrust Bankcard, NA	1,247.36
53330	425	Gasoline	2017-01-12	1010256471	Fuelman	51.59
53330	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	23.00
53330	499	Other Supplies And Materials	2017-01-12	1010256470	Food City	199.93
53330	499	Other Supplies And Materials	2017-01-26	1010256577	Walmart Community BRC	229.61
<b>53330</b>	.....	<b>Drug Court</b>			<b>Total: 8</b>	<b>2,483.17</b>
53400	307	Communication	2017-01-12	1010256456	AT&T	18.35
53400	307	Communication	2017-01-12	1010256462	Century Link/Business Services	7.81
53400	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	10.00
53400	435	Office Supplies	2017-01-26	1010256576	University Products, Inc	105.77
53400	524	In Service/Staff Development	2017-01-26	1010256547	County Officials Association	50.00
<b>53400</b>	.....	<b>Chancery Court</b>			<b>Total: 6</b>	<b>339.68</b>
53500	307	Communication	2017-01-12	1010256462	Century Link/Business Services	4.01
53500	309	Contracts With Government Agencies	2017-01-19	1010256523	Richard L Bean Juvenile Srv	5,705.00



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2017-01-12	1010256468	English Mountain Spring Water	20.00
53500	422	Food Supplies	2017-01-26	1010256577	Walmart Community BRC	256.45
<b>53500</b>	<b>.....</b>	<b>Juvenile Court</b>			<b>Total: 5</b>	<b>6,102.88</b>
53920	451	Uniforms	2017-01-05	1010256441	Summit Uniform Solutions, Inc.	1,011.86
53920	716	Law Enforcement Equipment	2017-01-12	1010256473	Gall's Inc	1,684.80
53920	716	Law Enforcement Equipment	2017-01-12	1010256474	Greene Military & Police	324.95
53920	716	Law Enforcement Equipment	2017-01-19	1010256504	Cartwright Communication Inc	3,827.45
53920	716	Law Enforcement Equipment	2017-01-26	1010256553	Gall's Inc	7.56
<b>53920</b>	<b>.....</b>	<b>Courtroom Security</b>			<b>Total: 5</b>	<b>6,856.62</b>
54110	307	Communication	2017-01-12	1010256456	AT&T	91.75
54110	307	Communication	2017-01-12	1010256462	Century Link/Business Services	60.72
54110	307	Communication	2017-01-12	1010256496	Verizon Wireless	1,024.88
54110	307	Communication	2017-01-19	1010256534	Verizon Wireless	2,026.00
54110	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256420	Drinnon, Kenny	92.14
54110	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256429	Morristown Ford	743.66
54110	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	630.00
54110	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256466	Drinnon, Kenny	346.66
54110	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256476	Lawson, Chris S	75.00
54110	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256489	Royston Chrysler Dodge Jeep	3,669.94
54110	338	Maintenance And Repair Services - Vehicles	2017-01-19	1010256510	Drinnon, Kenny	143.95
54110	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256564	Owens, Izaac Sanford	29.12
54110	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	645.00
54110	348	Postal Charges	2017-01-12	1010256469	Federal Express	56.06
54110	348	Postal Charges	2017-01-26	1010256572	The UPS Store # 5039	152.66
54110	349	Printing, Stationery And Forms	2017-01-05	1010256399	Acme Printing Company, Inc	140.00
54110	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	173.21
54110	355	Travel	2017-01-12	1010256490	Suntrust Bankcard, NA	656.78
54110	355	Travel	2017-01-26	1010256548	Davis, Donald R	76.50
54110	355	Travel	2017-01-26	1010256549	Davis, Tammy D	76.50
54110	399	Other Contracted Services	2017-01-05	1010256449	Transunion Risk & Alternative	47.50
54110	399	Other Contracted Services	2017-01-12	1010256480	Leads Online, LLC	2,578.00
54110	425	Gasoline	2017-01-12	1010256471	Fuelman	7,103.64
54110	431	Law Enforcement Supplies	2017-01-05	1010256451	Tuff Enuf 4-Wheel Drive	250.00
54110	431	Law Enforcement Supplies	2017-01-12	1010256490	Suntrust Bankcard, NA	168.00
54110	431	Law Enforcement Supplies	2017-01-19	1010256514	Hero247.Com	187.00
54110	433	Lubricants	2017-01-05	1010256429	Morristown Ford	76.49
54110	433	Lubricants	2017-01-12	1010256489	Royston Chrysler Dodge Jeep	197.45
54110	435	Office Supplies	2017-01-05	1010256411	CDW Government, Inc	552.27
54110	435	Office Supplies	2017-01-12	1010256490	Suntrust Bankcard, NA	179.99
54110	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	75.95



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	450	Tires And Tubes	2017-01-05	1010256435	Porter's Tire Store	165.95
54110	451	Uniforms	2017-01-26	1010256553	Gall's Inc	942.50
54110	499	Other Supplies And Materials	2017-01-12	1010256490	Suntrust Bankcard, NA	349.12
54110	499	Other Supplies And Materials	2017-01-19	1010256514	Hero247.Com	35.00
54110	499	Other Supplies And Materials	2017-01-19	1010256525	Shipe, Kelly Ann	200.00
54110	499	Other Supplies And Materials	2017-01-26	1010256551	Evans Office Supply Co	74.95
54110	524	In Service/Staff Development	2017-01-19	1010256529	TN Law Enforcement Training Academy	880.00
54110	599	Other Charges	2017-01-05	1010256428	Lowe's	31.34
54110	599	Other Charges	2017-01-05	1010256438	Shred-It	13.56
54110	599	Other Charges	2017-01-12	1010256468	English Mountain Spring Water	15.00
54110	599	Other Charges	2017-01-12	1010256470	Food City	28.99
54110	599	Other Charges	2017-01-12	1010256475	Hamblen County Clerk	122.50
54110	599	Other Charges	2017-01-12	1010256490	Suntrust Bankcard, NA	45.00
54110	599	Other Charges	2017-01-26	1010256577	Walmart Community BRC	143.38
54110	716	Law Enforcement Equipment	2017-01-12	1010256490	Suntrust Bankcard, NA	604.82
54110	716	Law Enforcement Equipment	2017-01-26	1010256555	Implus Footcare LLC	1,038.88
<b>54110</b>	<b>.....</b>	<b>Sheriff's Department</b>			<b>Total: 47</b>	<b>27,017.81</b>
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256421	Fastenal Company	135.58
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256422	Fenco Supply Co	583.69
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256428	Lowe's	1,058.41
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256437	Sherwin Williams	126.14
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256440	South Western Comm, Inc	1,445.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256445	TMS - Marlin	279.22
54210	335	Maintenance And Repair Service - Buildings	2017-01-12	1010256490	Suntrust Bankcard, NA	14.95
54210	335	Maintenance And Repair Service - Buildings	2017-01-12	1010256492	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2017-01-12	1010256498	Wholesale Supply Group	140.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-19	1010256527	TMS - Marlin	558.44
54210	335	Maintenance And Repair Service - Buildings	2017-01-19	1010256530	Town & Country Lock & Key	134.95
54210	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256567	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256574	Trane Co	655.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256578	Wholesale Supply Group	2.90
54210	336	Maintenance And Repair Services - Equipment	2017-01-12	1010256477	Large Equipment Inc	171.00
54210	336	Maintenance And Repair Services - Equipment	2017-01-19	1010256526	Starr Equipment Company Inc	403.30
54210	336	Maintenance And Repair Services - Equipment	2017-01-26	1010256556	Large Equipment Inc	232.32
54210	340	Medical And Dental Services	2017-01-12	1010256465	Correcthealth, LLC	41.16
54210	340	Medical And Dental Services	2017-01-19	1010256509	Correcthealth, LLC	34,022.63
54210	340	Medical And Dental Services	2017-01-26	1010256539	American Esoteric Laboratories	592.30
54210	340	Medical And Dental Services	2017-01-26	1010256546	Correctional Risk Services Inc	12,820.54
54210	340	Medical And Dental Services	2017-01-26	1010256554	Hyde Eyecare Associates	373.00
54210	340	Medical And Dental Services	2017-01-26	1010256559	Mobile Images Acquisition LLC	2,570.00
54210	340	Medical And Dental Services	2017-01-26	1010256561	Morristown-Hamblen EMS	150.00
54210	340	Medical And Dental Services	2017-01-26	1010256562	Morristown-Hamblen Hospital	11,434.47



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2017-01-05	1010256414	Chem Clean Systems LLC	459.92
<del>54210</del>	<del>410</del>	<del>Custodial Supplies</del>	<del>2017-01-05</del>	<del>1010256427</del>	<del>Kelsan Inc</del>	<del>4,064.52</del>
54210	410	Custodial Supplies	2017-01-12	1010256463	Chem Clean Systems LLC	209.97
54210	410	Custodial Supplies	2017-01-12	1010256497	Waste Industries/102 Tidiwaste	492.68
54210	410	Custodial Supplies	2017-01-19	1010256507	Chem Clean Systems LLC	519.92
54210	413	Drugs And Medical Supplies	2017-01-26	1010256550	Diamond Drugs, Inc	3,877.96
54210	422	Food Supplies	2017-01-05	1010256408	Borden Dairy Of Ky / Flavorich	1,735.40
54210	422	Food Supplies	2017-01-05	1010256423	Flowers Baking Company	2,788.82
54210	422	Food Supplies	2017-01-05	1010256434	Pfg Hale , Inc	26,375.97
54210	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	7.14
54210	441	Prisoners Clothing	2017-01-05	1010256407	Bob Barker Company, Inc	2,208.83
54210	599	Other Charges	2017-01-05	1010256407	Bob Barker Company, Inc	381.74
54210	599	Other Charges	2017-01-19	1010256517	Med Express, Inc	832.00
54210	599	Other Charges	2017-01-19	1010256524	Sherman, Arthur Melvin	100.00
54210	710	Food Service Equipment	2017-01-26	1010256566	Pfg Hale , Inc	675.94
54210	716	Law Enforcement Equipment	2017-01-05	1010256407	Bob Barker Company, Inc	107.70
54210	790	Other Equipment	2017-01-05	1010256407	Bob Barker Company, Inc	1,022.50
<b>54210</b>	<b>.....</b>	<b>Jail .....</b>			<b>Total: 43</b>	<b>114,632.26</b>
54250	307	Communication	2017-01-12	1010256462	Century Link/Business Services	5.83
54250	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	15.00
54250	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256488	NAPA Auto Parts Of Morristown	14.01
54250	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256557	Master Tech Auto Repair	117.46
54250	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	15.00
54250	425	Gasoline	2017-01-12	1010256471	Fuelman	141.36
<b>54250</b>	<b>.....</b>	<b>Work Release Program .....</b>			<b>Total: 6</b>	<b>308.66</b>
54410	307	Communication	2017-01-05	1010256406	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	30.00
54410	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256491	Synergy Auto Wash	57.97
54410	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256545	Colboch Harley Davidson	227.80
54410	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	30.00
54410	425	Gasoline	2017-01-12	1010256471	Fuelman	287.62
54410	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	33.99
54410	435	Office Supplies	2017-01-26	1010256573	Thermocopy Of Tennessee	45.00
54410	599	Other Charges	2017-01-05	1010256455	Verizon Wireless	34.00
<b>54410</b>	<b>.....</b>	<b>Civil Defense .....</b>			<b>Total: 9</b>	<b>796.38</b>
54490	316	Contributions	2017-01-05	1010256426	Hamblen County E.C.D. / 911	42,448.13
54490	790	Other Equipment	2017-01-12	1010256479	Lazy Days Rv Sales & Repair	1,050.78
54490	790	Other Equipment	2017-01-12	1010256490	Suntrust Bankcard, NA	1,132.44





COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54490	.....	Other Emergency Management				Total: 3 44,631.35
54610	312	Contracts With Private Agencies	2017-01-05	1010256419	Dockery Funeral Home Inc	150.00
54610	312	Contracts With Private Agencies	2017-01-05	1010256424	Giles, Todd E	240.00
54610	312	Contracts With Private Agencies	2017-01-05	1010256433	Peoples, Jimmy W	280.00
54610	312	Contracts With Private Agencies	2017-01-05	1010256443	Thompson, Claude, JR	560.00
54610	312	Contracts With Private Agencies	2017-01-05	1010256444	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2017-01-19	1010256516	Knox County Medical Examiner	7,875.00
54610	399	Other Contracted Services	2017-01-05	1010256418	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner				Total: 7 11,938.33
55110	309	Contracts With Government Agencies	2017-01-12	1010256456	AT&T	203.24
55110	309	Contracts With Government Agencies	2017-01-12	1010256462	Century Link/Business Services	38.75
55110	309	Contracts With Government Agencies	2017-01-12	1010256467	English Mountain Coffee	116.70
55110	309	Contracts With Government Agencies	2017-01-19	1010256503	Canon Solutions America, Inc	18.76
55110	309	Contracts With Government Agencies	2017-01-19	1010256512	English Mountain Coffee	84.00
55110	309	Contracts With Government Agencies	2017-01-26	1010256540	Atmos Energy	56.36
55110	309	Contracts With Government Agencies	2017-01-26	1010256560	Morristown Utilities	1,766.00
55110	309	Contracts With Government Agencies	2017-01-26	1010256568	Rural Health Association Of Tn	175.00
55110	355	Travel	2017-01-05	1010256439	Smith, Kim	93.30
55110	399	Other Contracted Services	2017-01-12	1010256464	Citizen Tribune	870.00
55110	.....	Local Health Center				Total: 10 3,422.11
55120	316	Contributions	2017-01-05	1010256430	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control				Total: 1 11,125.00
56700	307	Communication	2017-01-05	1010256431	MUS Fibernet	126.72
56700	399	Other Contracted Services	2017-01-26	1010256579	Williams, Cindy	350.00
56700	410	Custodial Supplies	2017-01-12	1010256497	Waste Industries/102 Tidwaste	77.86
56700	412	Diesel Fuel	2017-01-19	1010256535	Voyager Fleet Systems Inc	44.83
56700	415	Electricity	2017-01-12	1010256487	Morristown Utilities	3,390.00
56700	415	Electricity	2017-01-19	1010256501	Appalachian Electric Co-Op	22.92
56700	415	Electricity	2017-01-19	1010256518	Morristown Utilities	171.00
56700	425	Gasoline	2017-01-19	1010256535	Voyager Fleet Systems Inc	164.01
56700	454	Water And Sewer	2017-01-19	1010256518	Morristown Utilities	1,871.00
56700	599	Other Charges	2017-01-12	1010256468	English Mountain Spring Water	26.00
56700	599	Other Charges	2017-01-12	1010256495	TN Dept Of Transportation	100.00
56700	599	Other Charges	2017-01-26	1010256537	Ace Hardware Of Morristown	24.27
56700	.....	Parks And Fair Boards				Total: 12 6,368.61
56900	309	Contracts With Government Agencies	2017-01-19	1010256515	Keep M'town Hamblen Beautiful	964.63
56900	.....	Other Social, Cultural And Recreational				Total: 1 964.63



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
57100	140	Salary Supplements	2017-01-26	1010256571	The University Of TN Extension	36,319.98
57100	307	Communication	2017-01-12	1010256462	Century Link/Business Services	5.20
57100	355	Travel	2017-01-12	1010256471	Fuelman	6.51
57100	355	Travel	2017-01-12	1010256482	Long, Debra	28.67
<b>57100</b>	.....	<b>Agricultural Extension Service</b>			<b>Total: 4</b>	<b>36,360.36</b>
58300	307	Communication	2017-01-12	1010256462	Century Link/Business Services	1.60
<b>58300</b>	.....	<b>Veterans' Services</b>			<b>Total: 1</b>	<b>1.60</b>
58600	202	Handling Charges & Administrative Costs	2017-01-12	1010256493	TASC - Client Invoices	345.00
58600	210	Unemployment Compensation	2017-01-05	1010256448	TN Dept Of Labor & Workforce Development	1,432.47
58600	515	Liability Claims	2017-01-05	1010256450	Travelers	1,291.03
<b>58600</b>	.....	<b>Employee Benefits</b>			<b>Total: 3</b>	<b>3,068.50</b>
58900	399	Other Contracted Services	2017-01-05	1010256415	City of Morristown	134.70
<b>58900</b>	.....	<b>Miscellaneous</b>			<b>Total: 1</b>	<b>134.70</b>
91130	718	Motor Vehicles	2017-01-26	1010256543	Chrysler Dodge Jeep Ram	0.00
<b>91130</b>	.....	<b>Public Safety Projects</b>			<b>Total: 1</b>	<b>0.00</b>
91140	707	Building Improvements	2017-01-12	1010256458	Bill Parker's Carpet Service	59,000.00
<b>91140</b>	.....	<b>Public Health And Welfare Projects</b>			<b>Total: 1</b>	<b>59,000.00</b>
<b>Total of checks for General Fund #(101)</b>						<b>405,807.12</b>



Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2017-01-26	1010256543	Chrysler Dodge Jeep Ram	35,554.22
34120	.....	Encumbrances - Prior Year			Total: 1	35,554.22
<b>Total of checks for General Fund #(101)</b>						<b>35,554.22</b>



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2017-01-19	1160022852	Citizen Tribune	635.00
55710	312	Contracts With Private Agencies	2017-01-19	1160022859	S & B Recycling	3,512.03
<del>55710</del>	<del>336</del>	<del>Maintenance And Repair Services - Equipment</del>	<del>2017-01-12</del>	<del>1160022849</del>	<del>Interstate Battery System</del>	<del>675.70</del>
55710	336	Maintenance And Repair Services - Equipment	2017-01-12	1160022851	NAPA Auto Parts Of Morristown	998.09
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022855	Mid-State Equip Co, Inc	1,389.09
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022856	Moore's Tractor & Trailer	472.20
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022860	Safety-Kleen Systems, Inc	584.93
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022861	Worldwide Equipment, Inc.	1,023.16
55710	336	Maintenance And Repair Services - Equipment	2017-01-26	1160022863	Premier Truck Group	600.30
55710	336	Maintenance And Repair Services - Equipment	2017-01-26	1160022864	The Combs Group, Inc.	875.00
55710	359	Disposal Fees	2017-01-19	1160022853	Hamblen County-Morristown Solid Waste	60,006.45
55710	412	Diesel Fuel	2017-01-12	1160022848	Fuelman	8,249.29
55710	425	Gasoline	2017-01-12	1160022848	Fuelman	149.62
55710	433	Lubricants	2017-01-19	1160022854	Lubricorp, dba Petrochoice	3,566.41
55710	499	Other Supplies And Materials	2017-01-05	1160022846	Red Bud Supply, Inc	143.64
55710	499	Other Supplies And Materials	2017-01-26	1160022862	American Continental Techlab	211.95
55710	733	Solid Waste Equipment	2017-01-19	1160022858	Otto Environmental Systems LLC	1,864.78
55710	.....	<b>Sanitation Management .....</b>		<b>Total: 17</b>		<b>84,957.64</b>
<b>Total of checks for Solid Waste/Sanitation Fund #(116)</b>						<b>84,957.64</b>





COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2017-01-05	1313041030	Comcast Cable	66.00
61000	307	Communication	2017-01-05	1313041037	Verizon Wireless	159.08
61000	307	Communication	2017-01-12	1313041038	AT&T	75.50
61000	317	Data Processing Services	2017-01-12	1313041045	Gravity Networks	135.00
61000	331	Legal Services	2017-01-12	1313041040	Capps, Cantwell, Capps & Byrd	52.50
61000	415	Electricity	2017-01-19	1313041053	Holston Electric Cooperative	1,349.76
61000	435	Office Supplies	2017-01-26	1313041059	Evans Office Supply Co	129.78
61000	454	Water and Sewer	2017-01-19	1313041054	Morristown Utilities	65.00
61000	599	Other Charges	2017-01-05	1313041033	Lowe's	24.64
61000	599	Other Charges	2017-01-12	1313041042	Elliott Boots	182.85
61000	599	Other Charges	2017-01-12	1313041046	Kennedy, Thomas A.	79.90
61000	599	Other Charges	2017-01-12	1313041050	Suntrust Bankcard, NA	58.39
61000	599	Other Charges	2017-01-19	1313041051	Elliott Boots	100.00
<b>61000</b>	.....	<b>Administration</b>			<b>Total: 13</b>	<b>2,478.40</b>
62000	312	Contracts With Private Agencies	2017-01-19	1313041056	Rose, James Larry	200.00
62000	403	Asphalt - Cold Mix	2017-01-05	1313041033	Lowe's	2,696.24
62000	404	Asphalt - Hot Mix	2017-01-12	1313041041	Duracap Asphalt Paving Co, Inc	4,815.72
62000	409	Crushed Stone	2017-01-26	1313041058	Bean Station Materials Inc.	1,251.66
62000	443	Road Signs	2017-01-19	1313041052	G & C Supply Co	48.00
<b>62000</b>	.....	<b>Highway And Bridge Maintenance</b>			<b>Total: 5</b>	<b>9,011.62</b>
63100	412	Diesel Fuel	2017-01-12	1313041044	Fuelman	1,836.63
63100	416	Equipment Parts - Heavy	2017-01-12	1313041048	Morristown Ford	171.14
63100	416	Equipment Parts - Heavy	2017-01-12	1313041049	NAPA Auto Parts Of Morristown	1,170.79
63100	425	Gasoline	2017-01-12	1313041039	BP	159.30
63100	425	Gasoline	2017-01-12	1313041044	Fuelman	937.96
63100	499	Other Supplies And Materials	2017-01-05	1313041032	Hamblen County Clerk	17.50
63100	499	Other Supplies And Materials	2017-01-26	1313041060	Lane Sales Power Equipment	143.32
<b>63100</b>	.....	<b>Operation And Maintenance Of Equipment</b>			<b>Total: 7</b>	<b>4,436.64</b>
68000	714	Highway Equipment	2017-01-12	1313041043	Ford of Murfreesboro	81,434.03
<b>68000</b>	.....	<b>Capital Outlay</b>			<b>Total: 1</b>	<b>81,434.03</b>
<b>Total of checks for Highway/Public Works Fund (#131)</b>						<b>97,360.69</b>



**Resolution 17-01 Update (2016 CDBG Grant)**

Motion by Herbert Harville, seconded by John Smyth to approve Resolution 17-01 a resolution update to the 2016 CDBG Grant Authorizing Resolution to include the Three Star Designation.

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

7.b.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

**RESOLUTION No. 17-01**

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO UPDATE THE 2016 CDBG GRANT APPLICATION RESOLUTION TO INCLUDE THE THREE STAR INCENTIVE AUTHORIZING HAMBLEN COUNTY TO MAKE A 2016 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION.**

**WHEREAS,** the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdiction to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

**WHEREAS,** the Community Development Block Grant (CDBG) Program also offers a deduction in the percentage match for three star communities; and

**WHEREAS,** the match for the 2016 (CDBG) for Hamblen County is 20% with the three star incentive bringing the match to 16% or \$60,000.00, based on a \$315,000 grant limit.

**NOW, THEREFORE, BE IT RESOLVED,** by the County Commission of Hamblen County, Tennessee, meeting in regular session on February 23, 2017, does hereby approve the application for a total not to exceed \$375,000.00, of which \$315,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the EHCDVFD.

BE IT FURTHER RESOLVED, the East Hamblen County Volunteer Fire Department agrees to provide \$10,000.00 of the \$60,000.00 match from its annual appropriation from County government.

**WHEREFORE,** it was moved by Herbat Harville and seconded by John Smyth that this Resolution be adopted.

Voting Aye: 13

Voting Nay: 0

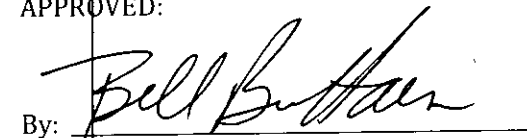
Absent: 1

The Chair declared the Resolution adopted this 23rd day of February 2016, 2017

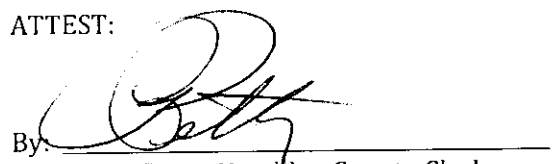
Hamblen County Board of Commissioners

By:   
Rick Eldridge, Commission Chairman

APPROVED:

By:   
Bill Brittain, Hamblen County Mayor

ATTEST:

By:   
Penny Petty, Hamblen County Clerk

**Award of Fire Truck Bid-East Volunteer Fire Dept.(2016 CDBG Grant)**

Motion by Herbert Harville, seconded by John Smyth to award the bid for Fire Truck for East Hamblen Volunteer Fire Department to Four Guys Fire Trucks in the amount of \$302,669.

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

7.c. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >



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

**Hamblen County, Tennessee**  
**Invitation to Bid – Fire Engine**

<b>Procedures and Bid Tabulations</b>	
Was the bid opening within forty-five (45) days of the approval of the plans and specifications?	Yes
Was the bid advertised in a daily newspaper?	Yes
Name of Newspaper:	Citizen Tribune
Run Date:	29 December 2016
Bid Opening Date:	18 January 2017
Were the bids reviewed to determine consistency with approved bid documents:	Yes
Was the lowest bid recommended?	Yes

<b>Vendor</b>	<b>Bid</b>	<b>Specs – Engine</b>	<b>Specs – Chassis</b>	<b>Est. Delivery</b>
<b>Four Guys Fire Trucks</b>	\$ 302,669.00	Freightliner M2 106 SBA	Stainless Steel	380-400 Days
<b>Southern Emergency</b>	\$ 306,104.00	Freightliner M2 106 SBA	Aluminum	350-370 Days

**RECOMMENDATION: Low Bidder – Four Guys Fire Trucks**

**Other notes:**

- East TN Development is administrating the grant.
- Hamblen County's Share - \$50,000
- East Hamblen Volunteer Fire Department's Share - \$10,000
- Grant Amount - \$285,600



**Resolution 17-02 to Retain Transferred Funds in General Capital Projects**

Motion by Herbert Harville, seconded by Howard Shipley to approve Resolution 17-02 a resolution to retain funds in the General Capital Projects Funds(#171) to provide grant matches and cash flow.

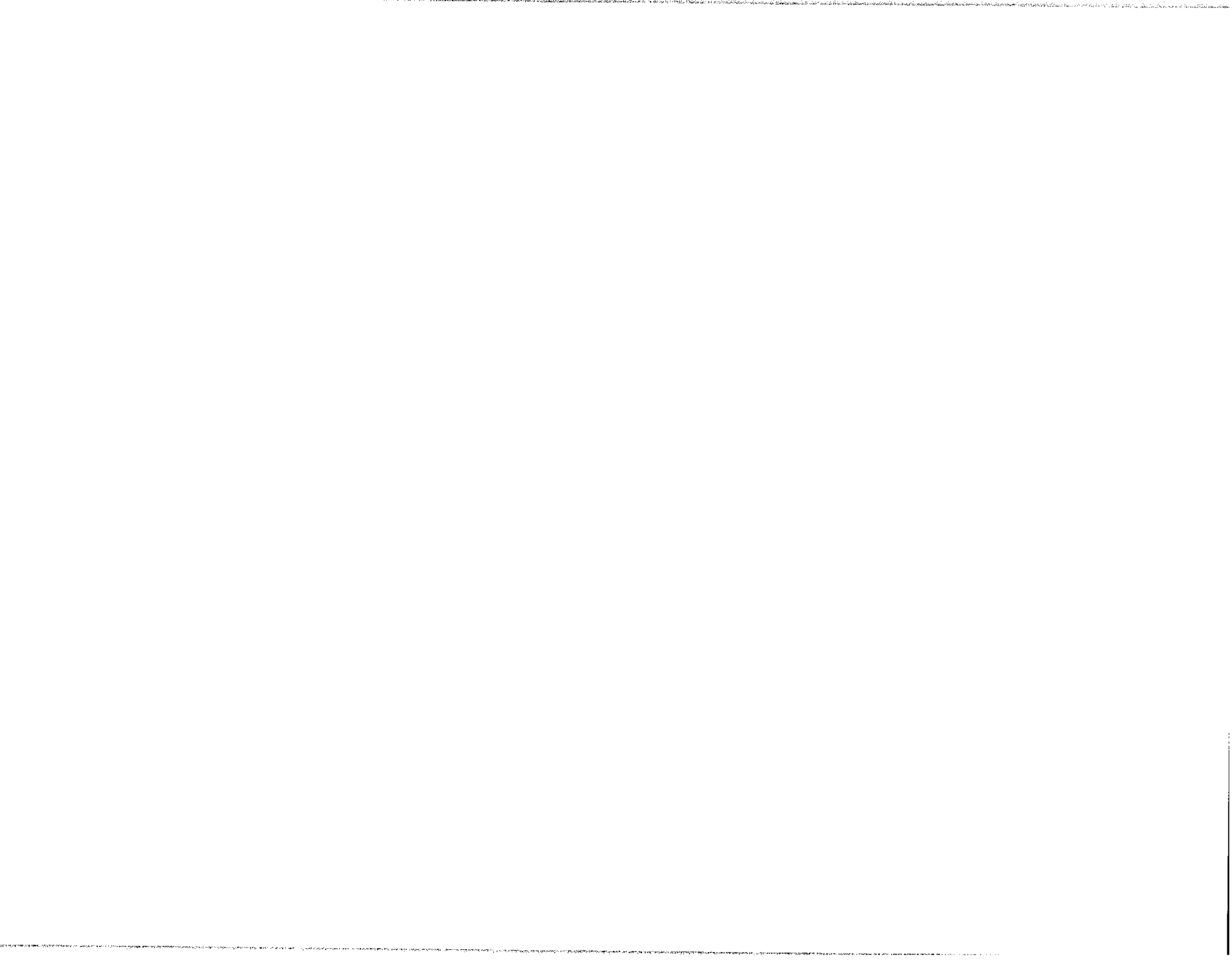
<b>Chair R. Eldridge</b>	<b>YES</b>	<b>Vacant</b>	<b>Absent</b>
<b>S. Ford</b>	<b>YES</b>	<b>T. Ward</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>	<b>J. Smyth</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>H. Harville</b>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

7.d.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >





**RESOLUTION No. 17-02**

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE TO RETAIN FUNDS IN THE GENERAL CAPITAL PROJECTS FUND TO PROVIDE GRANT MATCHES AND CASH FLOW.**

**WHEREAS**, on November 20, 2014 the Hamblen County Legislative Body approved a resolution authorizing the transfer of \$250,000 from the General Fund to the General Capital Projects Fund for cash flow purposes for the Cherokee Park Splash pad Grant project; and

**WHEREAS**, the resolution provided for the \$250,000 to be returned to the General Fund upon the completion of the project and receipt of the grant monies reimbursing the County for fifty percent (50%) of the project costs; and

**WHEREAS**, the Hamblen County Legislative Body has committed, by resolution, to provide matching money for three grant projects including: the Cherokee Park Point 20 Boat Ramp Improvements (\$3,000), the East Hamblen County Volunteer Fire Department Fire Truck Purchase (\$60,000), and the Cherokee Park Bathhouse and Playground Improvement (\$125,000); and

**WHEREAS**, keeping the money in the General Capital Projects Fund will insure that the matching money will be available for the three grant projects and provide funds necessary for sufficient cash flow for the projects.

**NOW, THEREFORE, BE IT RESOLVED** that the Hamblen County Legislative Body authorizes retaining the \$250,000 in the General Capital Projects Fund and removes the requirement to return the money to the General Fund;

**BE IT FURTHER RESOLVED** that any resolution or part of a resolution which has heretofore been passed by the Hamblen County Legislative Body which is in direct conflict with this 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 23rd day of February, 2017. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

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

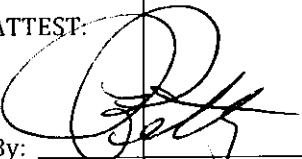
APPROVED:

By:   
Rick Eldridge, Commission Chairman

APPROVED:

By:   
Bill Brittain, Hamblen County Mayor

ATTEST:

By:   
Penny Petty, Hamblen County Clerk





**RECEIVED**  
JAN 12 2017  
OFFICE OF THE  
HAMBLLEN COUNTY MAYOR

STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
RECREATION EDUCATIONAL SERVICES DIVISION  
William R. Snodgrass, Tennessee Towers  
312 Rosa L. Parks Avenue, 2<sup>nd</sup> Floor  
NASHVILLE, TENNESSEE 37243  
(615) 532-0748  
(615) 532-0732 FAX

January 6, 2017

The Honorable Bill Brittain, Mayor  
Hamblen County  
511 West 2nd North Street  
Morristown, TN 37814

**RE: Local Parks & Recreation Fund (LPRF) Grant Award Presentation  
Playground, Bathhouse with ADA improvements**

Dear Mayor Brittain:

It is with great pleasure that I officially announce that Hamblen County was selected to receive a Local Parks & Recreation Fund (LPRF) grant in the amount of \$125,000.00 based on your application score. LPRF grants must have a 50% match commitment.

The grant recipients were selected through a scoring process which gave careful consideration to the projects that met the selection criteria and expressed the greatest local recreation need. Funding for these grant awards comes from the state's real estate recordation tax and is administered by Tennessee Department of Environment and Conservation, Recreation Educational Services Division (RES).

An LPRF/RTP mandatory workshop will be held at the William R. Snodgrass TN Tower, 312 Rosa L Parks Ave. 2<sup>nd</sup> Floor Nashville, TN. Conference room B and C. The workshop will be held on February 7, at 9:30 am Central Time.

Attendance and RSVP are mandatory for this workshop. Each Grantee will be required to have a City, or County official, plus whomever is administering the grant (A&E Firm or Development District) and the Parks and Recreation Director (if you have one). RSVP to Carol Thompson at [Carol.H.Thompson@tn.gov](mailto:Carol.H.Thompson@tn.gov) or 615-532-0208 the name and title of who will be attending this workshop. One should be the grant administrator and the other should be the representative from the local government who will be overseeing the grant. The Grantee's contract will not be executed until they have attended one of the mandatory workshops. There will be no exceptions to this. There will also be no makeup dates for this workshop.



LPRF Grant Award

January 6, 2017

Page 2

**Please remember expenditures are not allowed prior to the start date of your fully executed grant contract.**

You must have a signed agreement with a provider for any required studies no later than **60** days after this workshop. All required studies, permits and a full CE approval must be received by RES no later than **120** days after workshop. The CE will not be approved and signed until the reviewing agencies have given their clearance, studies are completed and/or a permit is granted. In addition, if our land review of your project reflects there are real estate issues, then they must be resolved within **120** days of grant workshop. Failure to meet these deadlines could result in withdrawal of the grant offer. For questions regarding environmental review or if real estate issues exist, please contact Rachel Jakubovitz, Grant Analyst, at 615-532-0051 or Rachel.E.Jakubovitz@tn.gov.

Congratulations on receiving this grant award and we are pleased to support your commitment to enhance the quality and diversity of your recreation delivery system. If you have any questions, please contact me at 731-512-1370 or Gerald.Parish@tn.gov.

Sincerely,



Gerald F. Parish, CPRP/CPSI  
Director

cc: Brock Hill, Deputy Commissioner  
Mr. Frank Parker, Cherokee Park Manager



**Budget Amendment**

Motion by Herbert Harville, seconded by John Smyth to approve the Budget amendment for Fund #101 Other Uses in the amount of \$250,000.

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

7.e.1.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >





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

**Hamblen County Commission**

Month FEBRUARY Year 2017

Fund #101 DEPT: OTHER USES

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>OTHER USES</b>		
	Increase Appropriations		
99100.000	Transfers Out	250,000	
	<b>Decrease Fund Balance</b>		
39000.000	Unassigned		250,000

Brief Descriptions of issue:

To recognize the transfer of monies from the general fund to the general capital projects fund to be used for any grants that require a match.

Signature: \_\_\_\_\_

*Bill Burkham*

Title: \_\_\_\_\_

*County Mayor*

Date: \_\_\_\_\_

*2-10-2017*

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



**Budget Amendment**

Motion by Herbert Harville, seconded by Howard Shipley to approve the budget amendment for Fund #101 Juvenile Court in the amount of \$28,300.

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

L. Carter

Absent

7.e.2.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



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

**Hamblen County Commission**

Month FEBRUARY Year 2017

Fund #101 DEPT: JUVENILE COURT

Account Number	Description	Increase	Decrease
53500.164	<b>APPROPRIATIONS: JUVENILE COURT</b> Increase Appropriations Attendants	28,300	
39000.000	Decrease Fund Balance Unassigned		28,300

*Brief Descriptions of issue:*

To appropriate additional monies due to an increase in the number of Juveniles being held.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*Christopher J. Kelly*  
 \_\_\_\_\_  
 2/21/17

For Finance Department Only  
 Reviewed by: \_\_\_\_\_

Budget Account Part: \_\_\_\_\_

Date: \_\_\_\_\_



**Budget Amendment**

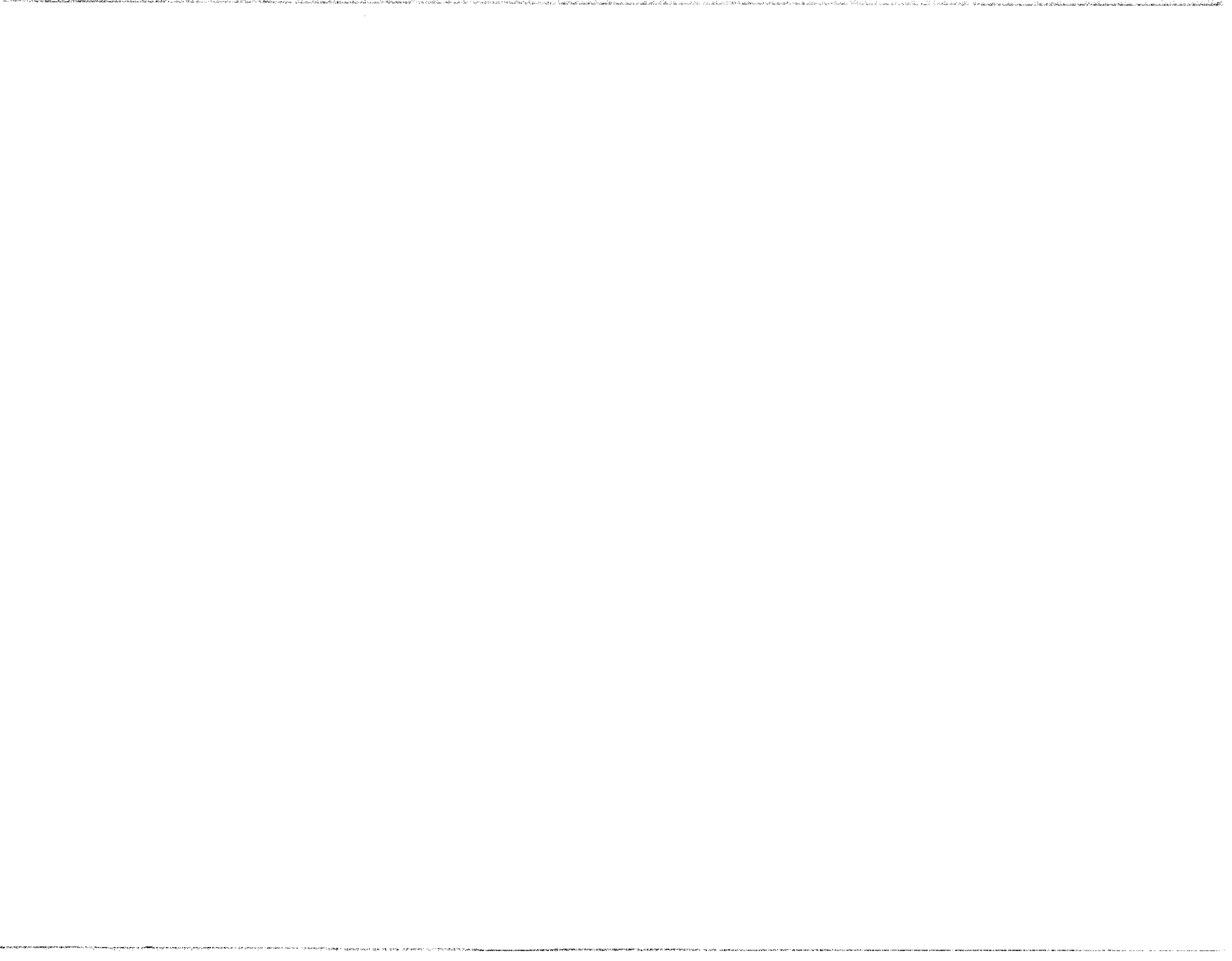
Motion by Herbert Harville, seconded by John Smyth to approve the Board of Education Budget amendment #3 for an increase of \$42,300.

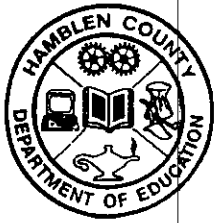
<b>Chair R. Eldridge</b>	<b>YES</b>	vacant	Absent
<b>S. Ford</b>	<b>YES</b>	<b>T. Ward</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>	<b>J. Smyth</b>	<b>(2) YES</b>
<b>R. Debord</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES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

7.e.3.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >





## HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH  
Director

### BOARD OF EDUCATION

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

### AMENDMENT #3 2016-2017

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2016-2017 General Purpose Budget. This amendment was approved by the Board of Education on January 10, 2017.

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

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

Dale Lynch, Director of Schools





**HAMBLEEN COUNTY DEPARTMENT OF EDUCATION  
2016-2017**

**Dr. Dale Lynch, Director**

**GENERAL PURPOSE  
AMENDMENT #3**





HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2016-2017  
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 409,971.00	\$ 1,731.00	\$ -	\$ 411,702.00	READ TO BE READY GRANT
72210-189	OTHER SALARIES AND WAGES	\$ 143,857.00	\$ 2,800.00	\$ -	\$ 146,657.00	READ TO BE READY GRANT
72210-201	SOCIAL SECURITY	\$ 21,062.00	\$ 174.00	\$ -	\$ 22,136.00	READ TO BE READY GRANT
72210-204	STATE RETIREMENT	\$ 21,178.00	\$ 254.00	\$ -	\$ 21,432.00	READ TO BE READY GRANT
72210-212	EMPLOYER MEDICARE	\$ 5,137.00	\$ 41.00	\$ -	\$ 5,178.00	READ TO BE READY GRANT
72210-524	STAFF DEVELOPMENT	\$ 72,000.00	\$ 10,000.00	\$ -	\$ 82,000.00	HCEXCELL GRANT FOR AP TEACHER TRAINING
72210-599	OTHER CHARGES	\$ 41,399.49	\$ 27,300.00	\$ -	\$ 68,699.49	UTRUST GRANT FOR ACADEMC COMPETITION
TOTALS		\$ 715,504.49	\$ 42,300.00	\$ -	\$ 757,804.49	
NET INCREASE			\$ 42,300.00			

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2016-2017  
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 46,322.33	\$ 37,300.00	\$ -	\$ 83,622.33	UTRUST GRANT FOR ACADEMIC COMPETITION (\$27,300) HCEXCELL GRANT FOR AP TEACHER TRAINING (\$10,000)
46980	OTHER STATE GRANTS	\$ 248,054.63	\$ 5,000.00	\$ -	\$ 251,054.63	READ TO BE READY GRANT
TOTALS		\$ 292,376.96	\$ 42,300.00	\$ -	\$ 334,676.96	
NET INCREASE			\$ 42,300.00			

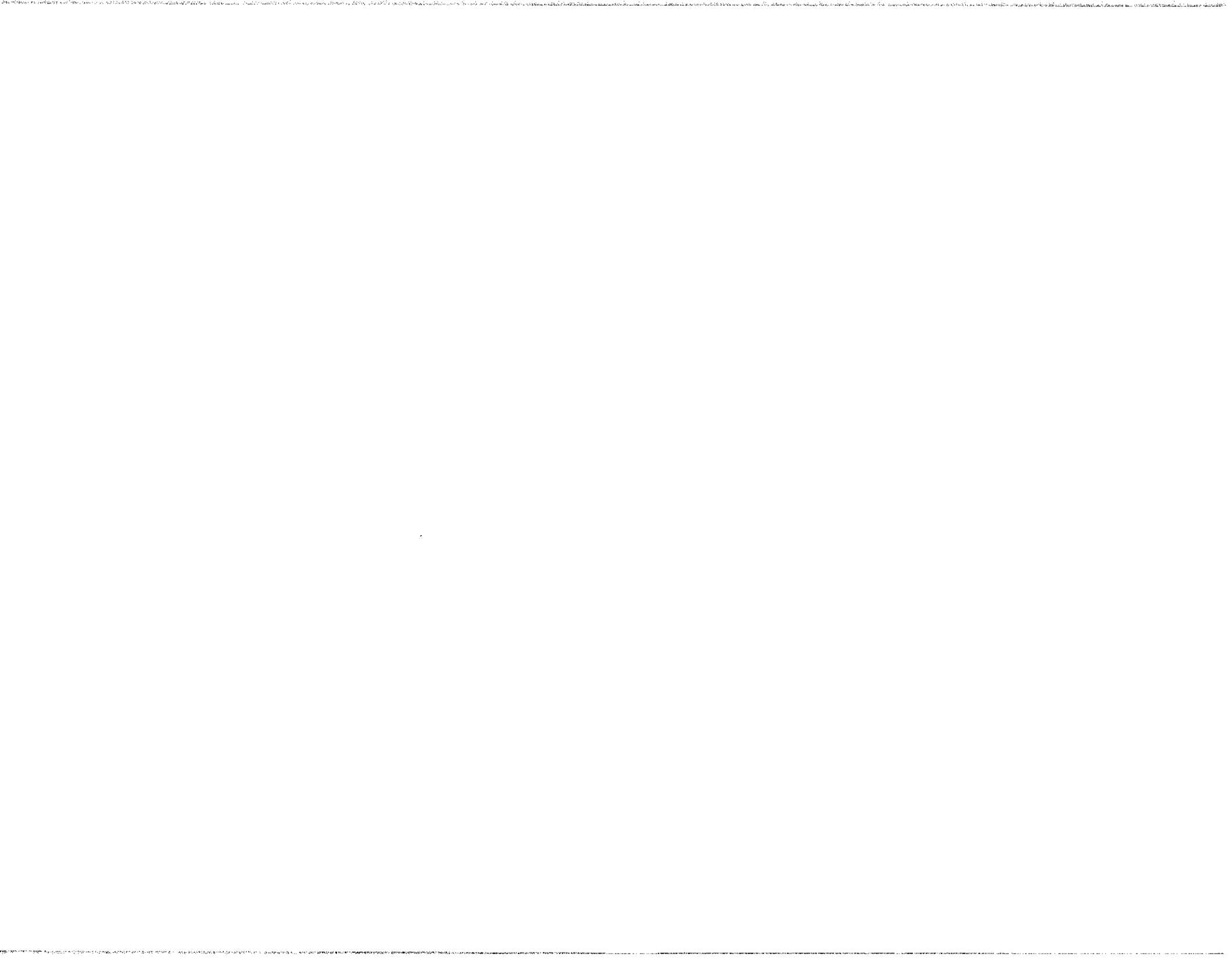


**Approval of FY 2017-2018 Preliminary Budget Plan of Action**

Motion by Doe Jarvis, seconded by Howard Shipley to approve the  
 Fy2017-2018 Preliminary Budget Plan of Action as presented.

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

8.a Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >





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

January 24, 2017

TO: Doe Jarvis  
Budget Committee Chair

FROM: Bill Brittain, County Mayor *BB*  
Michelle Woods, Finance Director *mw*

RE: Fiscal Year 2017-2018 Preliminary Budget Plan of Action

---

Michelle Woods, Finance Director and I present the following preliminary plan of action for the upcoming FY 2017-2018 Budget Plan. We look forward to working with the Budget Committee, elected officials, and department heads to develop a budget that will allow us to meet the needs of Hamblen County taxpayers in an efficient manner.

As in previous years, it is our plan to present to you the budget in its totality; and the goal is to pass a budget by June 30. We encourage you to please contact us if you have questions or need additional explanations. Please keep in mind that the budget process is a fluid process.

Budget worksheets will be prepared and remitted to the elected officials and department heads. Meetings will be held with the elected officials/department heads on an individual basis during the next several weeks to discuss the specifics of the budget. If a **SPECIAL REQUEST** exists, it is to be discussed during the individual meetings, and a request by memo is to be submitted to the Finance Department. Based on the nature of the special requests, the elected official/department head may be required to appear before the Budget Committee for explanation. The Finance Director will manage the agendas of the Budget Committee to allow elected officials/department heads to be heard should the need to do so arise.

We are scheduling the large courtroom as usual for May & June on Tuesdays and Thursdays at 4:00 PM. Please see the attached Preliminary Budget Plan of Action for the anticipated meetings and corresponding agendas. All of these dates may not be required. We will meet on an as-needed basis as determined by you and Rick Eldridge, County Commission Chairman.

We look forward to working together, so that we can and will prepare a budget that meets the needs of the citizens.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office: 423.586.1931 • fax: 423.586.4699

www.HamblenCountyTN.gov • email: bbrittain@co.hamblen.tn.us  
February 23, 2017

Return to Regular Calendar





**HAMBLEN COUNTY, TENNESSEE**  
**PRELIMINARY BUDGET PLAN OF ACTION**  
**FOR FISCAL YEAR 2017-2018**

**FEBRUARY 2017**

- February 6
- Letters to Department Heads and Elected Officials
  - Letters to Charitable and Civic Organizations

**MARCH 2017**

- March 17
- Deadline to receive budget requests and required documentation from Charitable and Civic Organizations
- March 31
- Deadline to receive budget request from Department Heads and Elected Officials

**APRIL 2017**

- April 10
- Annual Debt Report presented to Commissioners
- April 28
- Budget notebooks ready for Commissioners

**MAY 2017**

- May 4
- Budget Committee  
Budget Overview Presentation
  - Proposed Budget posted to Internet
- May 9
- Budget Committee  
General Fund Summary  
General Fund, Fund #101 – Special Requests  
General Fund, Fund #101 – Open Items
- May 11
- Budget Committee  
Solid Waste/Sanitation Fund, Fund #116 (Garbage)  
Drug Control Fund, Fund #122  
Highway/Public Works Fund, Fund #131  
Highway Capital Projects Fund, Fund #176  
General Debt Service Fund, Fund #151
- May 18
- Budget Committee  
School Department Presentation
- May 23
- Budget Committee  
School Department Deliberations



**HAMBLEN COUNTY, TENNESSEE**  
**PRELIMINARY BUDGET PLAN OF ACTION (Continued)**

**MAY 2017 (con't)**

- May 25 • Budget Committee  
Open Items
- May 30 • Budget Committee  
Budget Updates

**JUNE 2017**

- June 6 • Budget Committee – Recommends A Proposed Budget
- June 11 • Publish Proposed Budget in Local Papers
- June 22 • Commission Meeting – Adopt Budget
  1. Resolution Tax Levy
  2. Resolution Making Appropriations
  3. Resolution Making Appropriations to Nonprofits and Charitable Organization

**JULY 2017**

- July 7 • Approved Budget remitted to the Comptroller of the Treasury,  
Office of State and Local Finance
- Letters of Agreements Finalized
- Certification of Road Revenues
- July 14 • Approved Budget posted to Internet
- Printed budget document available for distribution



Thereupon meeting adjourned 5:11p.m.

