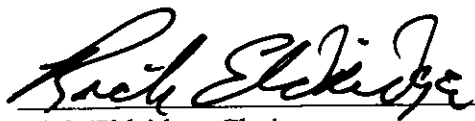
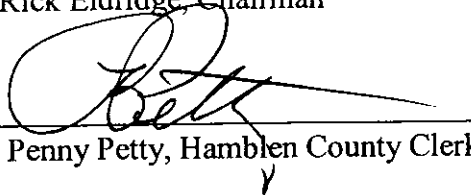


This is to certify that these minutes were approved by the Hamblen County Legislative
Body on

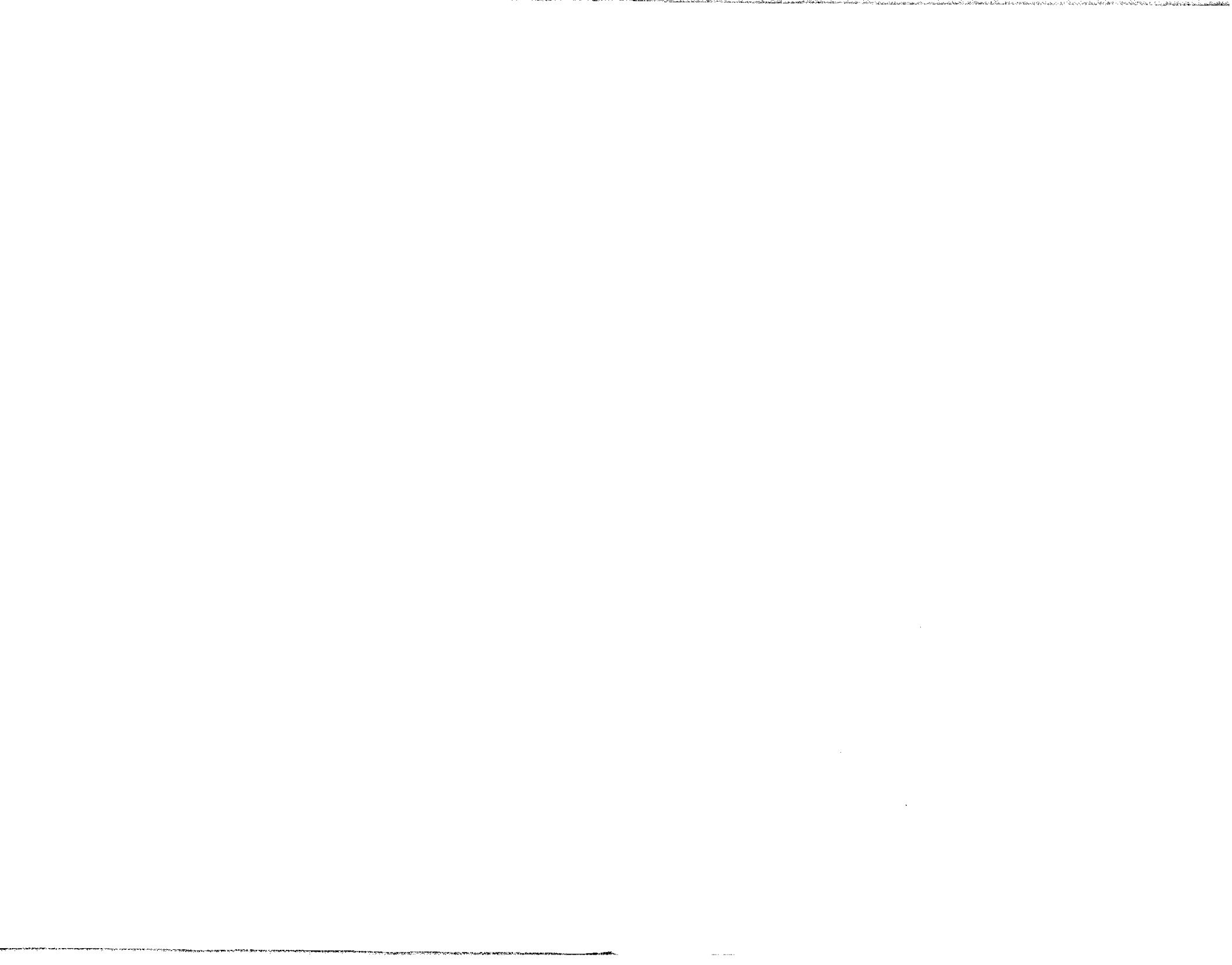
July 20, 2017



Rick Eldridge, Chairman



Penny Petty, Hamblen County Clerk



Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting June 22, 2017 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge Presiding:

The Legislative Body was opened by Constable Pondy Drinnon.

Invocation was given by Commissioner Hubert Davis.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following member were present:

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

Roll Call

Quorum: 8 Present Voters: 12

8 YES Needed >

Consent Calendar Items

Motion by Hubert Davis, seconded by Larry Carter to approve the
Consent Calendar items.

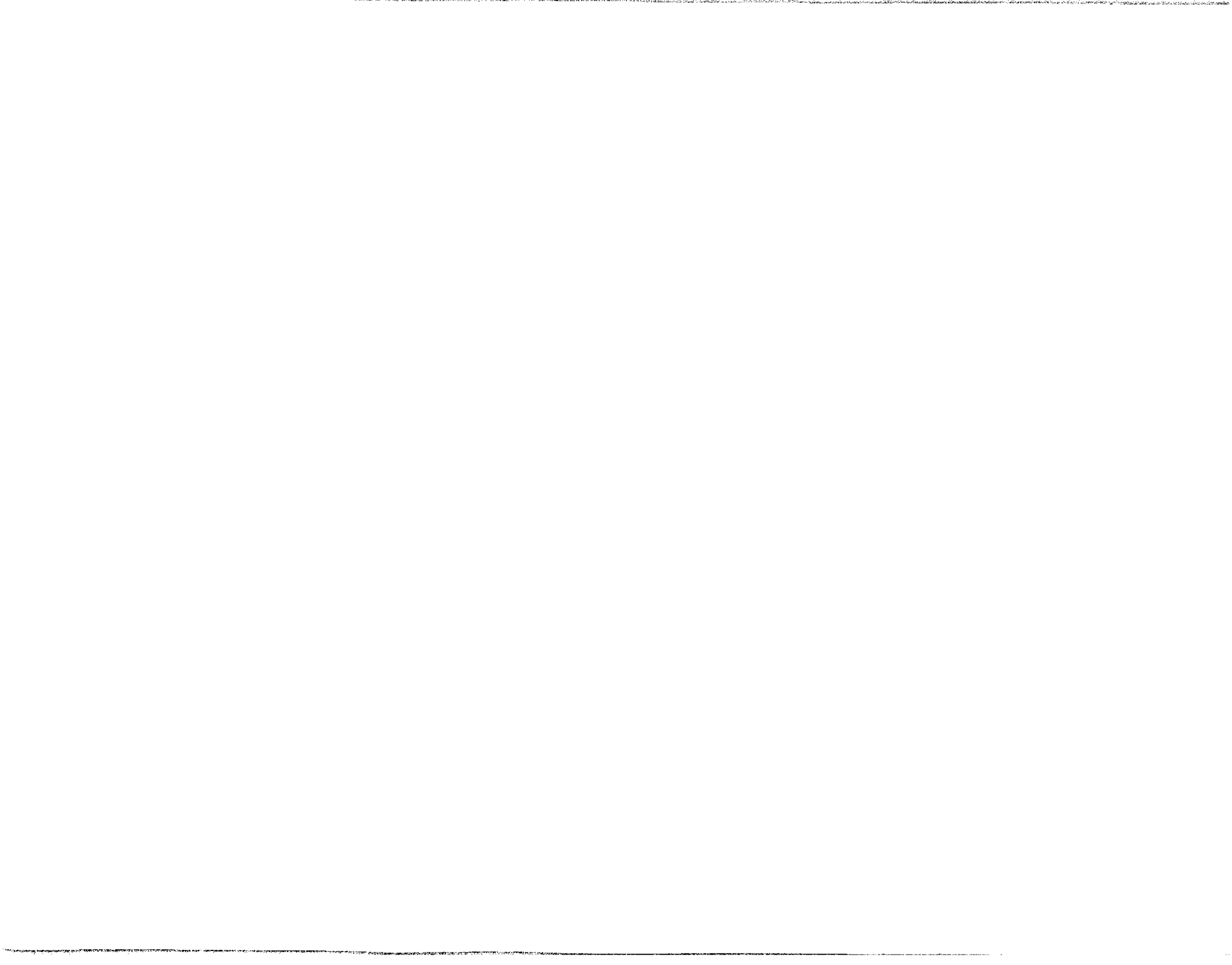
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	(M) YES
H. Harville	YES
J. Huntsman	YES
L. Carter	(2) YES

T. Ward	YES
J. Smyth	YES
T. Goins	YES
D. Wampler	YES
L. Janis	YES
Chair H. Shipley	YES

3.a.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – May 18, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – May 2017	Finance Committee
4	Planning Commission Building Permit Log – May 2017	Finance Committee
5	County Attorney Invoices – May 2017	Finance Committee
6	Coroner's Monthly Report – May 2017	Finance Committee
7	Budget Amendments Approved by the County Mayor A. General Fund (Fund 101) i. Accounting and Budgeting (\$2,851) ii. Circuit Court (\$5,473) iii. Civil Defense - EMA (\$800) iv. Data Processing (\$2,000) v. Drug Court (\$500) vi. Jail (\$9,205) vii. Jail (\$491) viii. Parks and Fair Boards (\$1,075) ix. Sheriff's Dept. (\$2,500) x. Sheriff's Dept. (\$6,626) xi. Sheriff's Dept. (\$17,800) xii. Storm Water Management (\$5,165) xiii. Work Release Program (\$1,760)	Finance Committee
8	Humane Society Reports May 2017	Public Services Committee
9	Longevity/Education Pay/Military Pay Submissions	Personnel Committee

Thursday, June 22, 2017



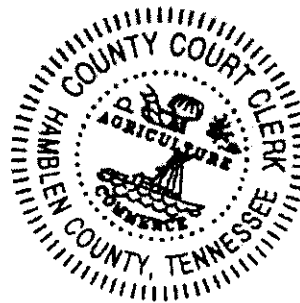
*Batch 70
5-10-17
6-13-17*

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 JUNE 22, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DORIAN JAIME ADKINS	2041 SILVER CITY RD RUSSELLVILLE TN 37860	432-312-4447	420 N CUMMERLAND ST MORRISTOWN TN 37814	4235862932	STATE FARM INS.
2. CASSANDRA LAUREN CATLETT MISS	1285 GROSECLOSE ROAD NEW MARKET TN 37820	865-387-1781	225 WEST FIRST NORTH STREET MORRISTOWN TN 37816	423-586-7650	MERCHANTS BONDING COMPANY
3. PAULA R COOK 3271051	3900 COPPER RIDGE ROAD MORRISTOWN TN 37814	-	2438 EAST ANDREW JOHNSON HWY MORRISTOWN TN 37814	-	PAULA COOK PAULA COOK
4. ELIZABETH A ELKINS	918 DRINNON DRIVE MORRISTOWN TN 37814	423-748-3800	5251 W ANDREW JOHNSON HIGHWAY MORRISTOWN TN 37814	423-748-3800	NOTARY PUBLIC UNDERWRITERS
5. KATHY F FRANK	555 PINWOOD CIRCLE MORRISTOWN TN 37814	423-586-4507	100 W 1ST N STREET MORRISTOWN TN 37814	423-586-4507	JIM POPE STATE FARM INSURANCE
6. STEPHANIE L. HARDY	1101 WILBURN RD WHITESBURG TN 37891	-	510 W. ECONOMY RD MORRISTOWN TN 37814	-	STRATE INSURANCE
7. CAROLYN E HARRIS	3242 ENKA HWY MORRISTOWN TN 37813	423-327-0234	304 CENTRAL CHURCH ROAD MORRISTOWN TN 37814	423-581-3516	STATE FARM INSURANCE
8. CANDICE A JONES	4565 LOCKLEY COURT MORRISTOWN TN 37813	423-258-2299	511 W 2ND NORTH ST RM 308 MORRISTOWN TN 37814	4235869112	<i>Personal Sureties</i>
9. VALERIE RENEE LAWSON	818 EAST 3RD NORTH ST APT 2 MORRISTOWN TN 37814	423-312-3455	123 S FAIRMONT MORRISTOWN TN 37814	423-586-5722	MERCHANTS BONDING COMPANY
10. JAMES ANTHONY LONG	2330 OZARK DRIVE MORRISTOWN TN 37814	423-277-0521	9298 KINGSTON PIKE KNOXVILLE TN 37922	4232770365	FARM BUREAU
11. JONI M ROBINSON	6094 WINTERGREEN MORRISTOWN TN 37814	423-748-2865	5716 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-254-6696	MERCHANTS BONDING COMPANY
12. EDUARDO P VILLA	1141 S CUMBERLAND STREET MORRISTOWN TN 37813	423-586-8474	1141 S CUMBERLAND STREET MORRISTOWN TN 37813	423-273-1239	FARM BUREAU
13. DEANA LORA ELIZABETH WILLIAMSON	1014 MILL SPRINGS RD NEWMARKET TN 37820	865-696-2528	100 W 1ST N ST MORRISTOWN TN 37814	423-581-0100	JIM POPE STATE FARM INSURANCE
14. JOANN ZIMMERMAN	1626 WIND CHASE DR TALBOTT TN 37877	330-607-3518	130 S BROAD ST NEW TAZEWELL TN 37825	423-318-6971	BAILEY INSURANCE

*Batch 70
5-10-17
6-13-17*



Penny Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

6-13-17 Return to Regular Calendar
DATE

June 22, 2017



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 05/31/2017

Page: 1
Date: 6/1/2017
Time: 6:54 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	183,440.00	12,647.33	144,118.46	22,693.00	16,628.54	9.06%
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	14,776.82	172,806.30	2,222.24	36,516.46	17.26%
101	51400 County Attorney	31,293.00	895.16	19,210.57	0.00	12,082.43	38.61%
101	51500 Election Commission	327,833.00	32,379.26	276,203.84	142.41	51,486.75	15.71%
101	51600 Register Of Deeds	298,692.00	24,646.84	245,406.99	5,379.89	47,905.12	16.04%
101	51720 Planning	246,818.00	15,721.99	191,762.91	4,512.84	50,542.25	20.48%
101	51760 Geographical Information Systems	45,000.00	40.00	20,150.13	0.00	24,849.87	55.22%
101	51810 Other Facilities	775,128.00	55,019.40	667,021.88	16,250.15	91,855.97	11.85%
101	51910 Preservation Of Records	33,342.00	1,757.43	28,759.51	812.88	3,769.61	11.31%
101	52100 Accounting And Budgeting	354,332.00	24,059.22	275,667.96	323.00	78,341.04	22.11%
101	52200 Purchasing	53,766.00	3,326.50	44,962.27	360.00	8,443.73	15.70%
101	52300 Property Assessor's Office	394,688.00	30,023.78	329,337.10	1,847.13	63,503.77	16.09%
101	52310 Reappraisal Program	139,232.00	22,366.66	73,123.13	6,142.90	59,965.97	43.07%
101	52400 County Trustee's Office	366,492.00	23,796.68	287,542.09	822.41	78,127.50	21.32%
101	52500 County Clerk's Office	691,645.00	49,024.57	527,855.83	4,113.96	159,675.21	23.09%
101	52600 Data Processing	124,090.00	6,700.15	84,364.30	18,286.81	21,438.89	17.28%
101	52900 Other Finance	293,406.00	23,975.82	263,441.74	796.27	29,167.99	9.94%
101	53100 Circuit Court	869,385.00	71,436.46	714,694.94	10,513.31	144,176.75	16.58%
101	53300 General Sessions Court	434,814.00	35,200.68	361,165.74	331.23	73,317.03	16.86%
101	53330 Drug Court	146,910.00	12,365.95	123,134.12	3,091.29	20,684.59	14.08%
101	53400 Chancery Court	364,570.00	26,142.91	309,219.69	2,211.96	53,138.35	14.58%
101	53500 Juvenile Court	326,057.00	19,792.49	259,446.12	2,673.56	63,937.32	19.61%
101	53920 Courtroom Security	789,373.00	97,413.43	654,175.55	9,600.36	125,597.09	15.91%
101	54110 Sheriff's Department	3,037,444.00	236,030.75	2,498,629.31	59,776.64	479,038.05	15.77%
101	54160 Administration Of The Sexual Offender Registry	3,360.00	984.00	2,028.68	170.00	1,161.32	34.56%
101	54210 Jail	4,483,100.00	269,849.94	3,507,998.44	100,532.47	874,569.09	19.51%
101	54220 Workhouse	97,812.00	8,172.04	81,607.89	0.00	16,204.11	16.57%
101	54250 Work Release Program	202,730.00	17,771.90	167,148.47	1,997.38	33,584.15	16.57%
101	54310 Fire Prevention And Control	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
101	54410 Civil Defense	94,602.00	6,890.52	71,356.24	6,641.64	16,604.12	17.55%
101	54490 Other Emergency Management	189,518.00	0.00	172,428.35	0.00	17,089.65	9.02%
101	54510 Inspection And Regulation	7,377.00	322.95	4,209.40	2,166.00	1,001.60	13.58%
101	54610 County Coroner/Medical Examiner	123,772.00	5,302.33	97,145.11	5,666.70	20,960.19	16.93%
101	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

June 22, 2017

Return to Regular Calendar



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 05/31/2017

Page: 2
Date: 6/1/2017
Time: 6:54 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110 Local Health Center	775,570.00	50,373.06	501,256.54	14,224.14	260,089.32	33.54%
101	55120 Rabies And Animal Control	133,500.00	11,125.00	122,375.00	0.00	11,125.00	8.33%
101	55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	245.00	875.00	0.00	4,125.00	82.50%
101	55180 Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390 Appropriation To State	109,233.00	0.00	110,293.29	0.00	-1,060.29	-0.97%
101	55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	425.00	27,890.00	0.00	12,110.00	30.28%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	267,250.00	0.00	267,250.00	0.00	0.00	0.00%
101	56700 Parks And Fair Boards	266,594.00	17,736.63	205,759.98	7,350.25	53,483.77	20.06%
101	56900 Other Social, Cultural And Recreational	304,432.00	1,620.09	285,025.08	0.00	19,406.92	6.37%
101	57100 Agricultural Extension Service	153,927.00	970.63	112,035.08	40,324.26	1,567.66	1.02%
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	40,741.79	0.00	5,239.21	11.39%
101	57800 Storm Water Management	39,700.00	27,365.00	27,527.69	9,500.00	2,672.31	6.73%
101	58110 Tourism	72,550.00	0.00	42,676.34	0.00	29,873.66	41.18%
101	58120 Industrial Development	254,375.00	29,528.00	432,797.00	0.00	-178,422.00	-70.14%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	19,785.00	1,410.87	15,590.09	0.00	4,194.91	21.20%
101	58600 Employee Benefits	878,185.00	72,342.01	846,379.32	0.00	31,805.68	3.62%
101	58900 Miscellaneous	225,404.00	0.00	197,264.45	0.00	28,139.55	12.48%
101	73300 Community Services	5,500.00	0.00	5,500.00	0.00	0.00	0.00%
101	91110 General Administration Projects	84,052.00	0.00	19,117.50	59,384.50	5,550.00	6.60%
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	217,522.55	0.00	111,477.45	33.88%
101	91140 Public Health And Welfare Projects	84,000.00	0.00	84,000.00	0.00	0.00	0.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100 Transfers Out	250,000.00	-186.59	292,150.28	0.00	-42,150.28	-16.86%



HAMBLLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2017

Page: 3
 Date: 6/1/2017
 Time: 6:54 pm

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
	\$ 20,325,746.00	\$ 1,365,594.48	\$ 16,765,492.04	\$ 420,861.58	\$ 3,139,392.38	15.45%



HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 05/31/2017

Page: 1
 Date: 6/1/2017
 Time: 6:55 pm

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,300,438.00	196,298.92	1,918,021.21	75,676.32	306,740.47	13.33%
	\$ 2,300,438.00	\$ 196,298.92	\$ 1,918,021.21	\$ 75,676.32	\$ 306,740.47	13.33%



HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 05/31/2017

Page: 1
 Date: 6/1/2017
 Time: 6:55 pm

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	39,917.90	345,658.99	5,085.03	75,108.98	17.64%
131	62000 Highway And Bridge Maintenance	1,148,745.00	82,930.65	802,564.68	92,717.84	253,462.48	22.06%
131	63100 Operation And Maintenance Of Equipment	342,265.00	15,970.40	249,670.11	35,762.12	56,832.77	16.60%
131	66000 Employee Benefits	43,540.00	0.00	28,766.48	0.00	14,773.52	33.93%
131	68000 Capital Outlay	734,702.00	3,978.96	166,978.98	319,872.00	247,851.02	33.73%
		\$ 2,695,105.00	\$ 142,797.91	\$ 1,593,639.24	\$ 453,436.99	\$ 648,028.77	24.04%



May	2017																
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel			
14-768	5/21/17	Christian	Storage Bldg	1985 Cedar Creek Road	\$2,000.00	\$47.00					\$47.00	018		024.00			
14-769	5/5/17	Cushman	DWMH	2635 Turley Mill Road	\$10,000.00	\$350.00					\$350.00	024		009.00			
14-770	5/8/17	Lee	Covered Deck	6212 Lavern Circle	\$3,000.00	\$73.00					\$73.00	054C	A	019.00			
14-771	5/9/17	Gibbons	House (1,248 sq ft)	4938 Johathan Drive	\$135,000.00	\$788.40	\$100.00	\$80.00	\$15.00		\$983.40	017D	D	004.00			
14-772	5/10/17	Draughn	Sunroom	6263 Cotton Tail Lane	\$15,000.00	\$192.00					\$192.00	047F	B	015.00			
14-773	5/9/17	Dalton	DWMH	6924 E. Andrew Johnson Hwy	\$35,000.00	\$350.00					\$350.00	019		061.01			
14-774	5/10/17	Tackett	House (1,456 sq ft)	2124 Fall Creek Road	\$40,000.00	\$868.00	\$100.00	\$85.00	\$20.00		\$1,073.00	011		pt of 069.16			
14-775	5/10/17	Lakins	House (1,680 sq ft)	3045 Apostle Road	\$110,000.00	\$882.00	\$100.00	\$65.00	\$15.00		\$1,062.00	032N	D	003.00			
14-776	5/11/17	Kidwell Ridge Baptist Church	Plumbing only	2570 Kidwell Church Road	\$0.00	\$0.00		\$30.00			\$30.00	022		003.00			
14-777	5/12/17	Coffey	House (1,776 sq ft)	3312 Fish Hatchery Road	\$175,000.00	\$1,120.80	\$100.00	\$100.00	\$15.00	\$20.00	\$1,355.80	043		053.00			
14-778	5/19/17	Stone	House (1,873 sq ft)	1995 Martindale Drive	\$150,000.00	\$1,030.15	\$100.00	\$95.00	\$15.00		\$1,240.15	017L	C	010.00			
14-779	5/22/17	Bishop	DWMH	889 Guy Collins Road	\$61,000.00	\$350.00					\$350.00	057		pt of 006.05			
14-780	5/15/17	Sharp	Garage	7331 St. Clair Road	\$20,000.00	\$270.00					\$270.00	012		026.26			
14-781	5/16/17	Barbee	Garage	375 Parkway Church Road	\$10,000.00	\$168.00					\$168.00	018		072.00			
14-782	5/16/17	Salva	Plumbing/Mechanical	1051 Thompson Creek Road	\$2,000.00	\$0.00		\$30.00	\$15.00		\$45.00	034		025.00			
14-783	5/18/17	Jones	Garage	1931 Wanda Terrace	\$30,000.00	\$195.00					\$195.00	017L	G	012.00			
14-784	5/18/17	Carlyle	House (1,129 sq ft)	6558 Lainey Jane Court	\$125,000.00	\$674.50	\$100.00	\$65.00	\$15.00		\$854.50	019	B	002.00			
14-785	5/18/17	Carlyle	House (1,091 sq ft)	6596 Lainey Jane Court	\$125,000.00	\$645.50	\$100.00	\$65.00	\$15.00		\$825.50	019	B	007.00			
14-786	5/22/17	Verizon	Cell Tower Upgrade	7288 St. Clair Road	\$25,000.00	\$50.00					\$50.00	012		026.14			
14-787	5/23/17	Lawson	Enclosed Carport	1000 Wooddale Road	\$2,000.00	\$240.00					\$240.00	04D	C	003.01			
14-788	5/24/17	Rakoczy	House (1,082 sq ft)	1582 Wind Chase Drive	\$180,000.00	\$1,083.20	\$100.00	\$65.00	\$15.00		\$1,263.20	053C	A	008.00			
14-789	5/24/17	Sanchez	SWMH	1803 Dalton Ford Road	\$10,000.00	\$100.00					\$100.00	025		pt of 100.01			
14-790	5/25/17	Dalton	House (2,368 sq ft)	4097 Wellington Blvd	\$236,800.00	\$1,527.40	\$100.00	\$105.00	\$20.00	\$20.00	\$1,772.40	040B	D	027.00			
14-791	5/25/17	Southerland	House (1,507 sq ft)	6281 Old Russellville Pike	\$140,000.00	\$828.85	\$100.00	\$70.00	\$15.00		\$1,013.85	019		007.24			
14-792	5/26/17	Lowry	SWMH	3745 Copper Ridge	\$17,000.00	\$100.00					\$100.00	017		069.00			
	Total	24		Total:	\$1,658,800.00	\$11,833.80	\$1,000.00	\$855.00	\$175.00	\$40.00	\$14,003.80						
Running	Total	240			\$14,670,977.68	\$93,833.30	\$6,360.00	\$6,465.00	\$1,072.50	\$252.50	\$107,032.80						
					Total No.	Amount		Total				ETHRA	Monthly	YTD			
												HOMES	0	0			
					Copies and Miscellaneous	\$7.00		\$0.00				May					
					Re-Zoning Request	\$75.00		\$0.00				Grand					
					Variance Request / Site Plan	\$50.00		\$0.00				Total:			\$14,453.80		
					Plat Approval	2	\$150.00	\$300.00									
		3 lots or	more		Land Disturbance/Development		\$100.00	\$0.00				2014-2015					
					Use on Review	3	\$50.00	\$150.00				Running					
					Refunds			\$0.00									
					Total Collected			\$450.00				Total:			\$112,782.80		
					Running Total Collected			\$6,750.00									



LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1001 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (623) 586-3083
FACSIMILE: (623) 586-0513
WEBSITE: cccblaw.com
E-MAIL: info@cccblaw.com

May 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 - MAY, 2017**

Dear Bill:

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

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

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

With best regards, I remain.

Very truly yours,

Christopher P. Capps

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMYGRIFFIN\WORK\IN\ES\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\JULY 25 2017\BRITTAIN BILL\INVOICE#05-31-17.DOCX



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 168
Date: 06/01/2017
Due On: 07/01/2017

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	05/01/2017	Fax from Sheriff's Department re: letter from Troy Bowlin	0.10	\$150.00	\$15.00
Service	05/02/2017	Phone conference with Jeff Thompson re: jail suits; call to Bill Brittain; e-mail from Bill Brittain re: public records policy	0.35	\$150.00	\$52.50
Service	05/03/2017	Conference with Bill Brittain re: jail suits; e-mails from and Jeff Thomspson re: pending litigation	0.60	\$150.00	\$90.00
Service	05/05/2017	E-mail from Cindy Dibb re: 5/8 committee meeting	0.05	\$150.00	\$7.50
Service	05/08/2017	Committee meeting; review public records forms, e-mail to Bill Brittain and phone conference with Bill Brittain re: forms	1.35	\$150.00	\$202.50
Service	05/09/2017	E-mails from and to Jennifer Schmidt and Debra Robinson re: pending litigation	0.20	\$150.00	\$30.00
Service	05/10/2017	E-mails from and to Debra Robinson re: pending litigation	0.05	\$150.00	\$7.50
Service	05/15/2017	Conference with Teresa West re: employee related matter; e-mail from Cindy Dibb re: 5/18 commission meeting	0.55	\$150.00	\$82.50
Service	05/18/2017	Commission meeting	0.50	\$150.00	\$75.00
Service	05/22/2017	E-mail from Jennifer Schmidt re: pending litigation	0.05	\$150.00	\$7.50
Service	05/23/2017	E-mail from Amy Calhoun re: pending litigation	0.05	\$150.00	\$7.50



Total \$577.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
168	07/01/2017	\$577.50	\$0.00	\$577.50
			Outstanding Balance	\$577.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$577.50

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

Please pay within 30 days.



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 167
Date: 06/01/2017
Due On: 07/01/2017

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	05/03/2017	Conference with Planning re: property maintenance	1.00	\$150.00	\$150.00
Total					\$150.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
167	07/01/2017	\$150.00	\$0.00	\$150.00
Outstanding Balance				\$150.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$150.00

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

Please pay within 30 days.



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 166
Date: 06/01/2017
Due On: 07/01/2017

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	05/01/2017	Fax from Sheriff's Department re: letter from Troy Bowlin	0.05	\$150.00	\$7.50
Service	05/24/2017	Draft letter to Troy Bowlin; e-mails to and from Jeff Thompson re: pending litigation; call to Bill Brittain	0.40	\$150.00	\$60.00
Total					\$67.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
166	07/01/2017	\$67.50	\$0.00	\$67.50
Outstanding Balance				\$67.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$67.50

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

Please pay within 30 days.





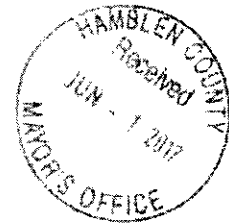


MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479

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

June 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 May 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.	17206	05-02-17	Mr.		Charles Buhlman, 84, 950 East Brentwood Drive
2.	17210	05-04-17	Mrs.		Margia Southerland, 57, 2994 Vine Road
3.	17211	05-04-17	Mr.		Charles Russell, 82, Rogersville, TN
4.	17212	05-04-17	Mr.		Larry Minnix, 73, 5601 Fall Creek Dock Road
5.	17213	05-05-17	Mr.		Ronald Baroni, 82, Dandridge, TN
6.	17215	05-07-17	Mrs.		Susan Whaley, 64, 1635 Elgin Drive
7.	17216	05-07-17	Mrs.		Thelma Goins, 93, 2660 Lakemore Drive
8.	17217	05-07-17	Mrs.		Theresa Ruezp, 60, 5637 Byrd Road
9.	17218	05-07-17	Mr.		Richard Young, 75, Jefferson City, TN
10.	17222	05-09-17	Mr.		Tommy Bible, 81, 1600 Chestnut Avenue
11.	17223	05-10-17	Mrs.		Margaret Parvin, 94, 2080 Three Springs Road
12.	17226	05-11-17	Mrs.		Bernadette Hampton, 72, 1436 Tyler Circle
13.	17227	05-12-17	Mrs.		Kelly Patel, 49, 455 Lochmere Drive
14.	*17229	05-13-17	Miss		Tamia Clark, 16, 328 Highland Drive
15.	17230	05-13-17	Mr.		Clifton Taylor, 79, 323 Willow Green Drive
16.	17231	05-14-17	Mr.		Edward Epps, 70, 3135 Lon Circle
17.	17234	05-14-17	Mrs.		Bessie Lakins, 89, 411 South Daisy Street
18.	17235	05-15-17	Mrs.		Betty McKinney, 83, 3492 Deana Circle
19.	17236	05-16-17	Mr.		Kester Drinnor, Jr., 72, 1593 Slop Creek Road
20.	17240	05-17-17	Mrs.		Johnnie Jinks, 81, 4999 Cottonwood Lane
21.	17241	05-17-17	Mr.		Herbert Bacon, 91, 1224 Hodge Drive
22.	17242	05-18-17	Mrs.		Wilma Smith, 83, 547 Brady Drive
23.	17244	05-20-17	Mrs.		Louisa English, 89, 425 Tom Treece Road
24.	17245	05-20-17	Mr.		Roberto Lemus-Landaverde, 24, 328 Hamblen Avenue
25.	17246	05-20-17	Mrs.		Otha Ford, 80, 514 Montrose Avenue
26.	17248	05-21-17	Mrs.		Ella Guinn, 81, 3995 Apostle Road
27.	17249	05-21-17	Mr.		Arthur Perfetti, Jr., 72, 861 Ravenwood Drive
28.	17250	05-21-17	Mrs.		Bessie Moss, 75, 1603 Mullins Road
29.	17251	05-23-17	Mrs.		Angelean Long, 93, Bulls Gap, TN
30.	*17252	05-23-17	Mr.		William Fugate, Jr., 63, 320 Blair Street
31.	17253	05-25-17	Mrs.		Donna Densky, 53, 4251 Witt Acres Circle
32.	17254	05-26-17	Mr.		John Shelton, 94, 2278 Fish Hatchery Road
33.	17255	05-27-17	Mrs.		Carolyn Greer, 78, 4690 Reggie Drive
34.	17256	05-27-17	Mrs.		Ruby Gentry, 84, Ragley, LA
35.	17259	05-28-17	Mrs.		Rosemary Ward, 57, 3109 Norman Drive
36.	17260	05-28-17	Mrs.		Sara Murphy, 84, 2131 Walter's Drive
37.	17261	05-29-17	Mr.		Paul Potter, 69, 2887 Indian Trail
38.	17263	05-31-17	Mr.		Hickman Ridley, Jr., 65, 2331 Kidwell Ridge 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
 Eddie R. Davis
 Hamblen County Coroner
 IC: 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, JUN 22, 2017
 Return to Regular Calendar



MONTHLY REPORT

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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE,	HOME ADDRESS *1
1.	17207	05-02-17	Mr.	James Batts, 47, 1832 Fernwood Church Road
2.	17208	05-03-17	Mrs.	Margaret McCoy, 66, White Pine, TN
3.	17209	05-03-17	Mr.	Marvin Bryant, 60, 2525 Fish Hatchery Road
4.	17214	05-07-17	Mr.	Walter Clifford, 63, 227 Alex Drive
5.	17220	05-08-17	Mr.	Billy Hicks, 67, Greeneville, TN
6.	17221	05-09-17	Mr.	George Franklin, 67, 1445 Pine Oak Drive
7.	17228	05-12-17	Mrs.	Barbara McCoy, 71, 1167 Iris Street
8.	17233	05-14-17	Mrs.	Cherri Wertz, 70, Bean Station, TN
9.	&17237	05-15-17	Ms.	Cynthia Gordon, 51, 413 McCrary Drive
10.	17238	05-16-17	Mr.	Frank Lemongello, 80, 2630 Cedar Creek Road
11.	17243	05-18-17	Mrs.	Doris Walker, 77, 237 Western Avenue
12.	17247	05-21-17	Mrs.	Betty Wright, 87, 3855 Clyde Thomas Road
13.	17262	05-30-17	Mr.	Albert Smith, 78, 511 West Hillcrest

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

13 Calls X \$40. = \$520.00

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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17224	05-10-17	Mr. Lowell Golmon, 67, White Pine, TN
2.	17257	05-28-17	Mr. Bryan Rice, 61, 2260 Old Ford Road
3.	17258	05-28-17	Mrs. Margaret Elkins, 74, 4754 East Hampton Blvd.

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

3 Calls X \$40. = \$120.00

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
Talbott, Tennessee 37877
Phone: 423-586-6310

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17205	05-01-17	Mr. Ricky Gholston, Sr., 61, 518 Hedrick Street
2.	17219	05-08-17	Mr. Robert Dunbar, 60, 6163 Silver Fox Trail
3.	17225	05-10-17	Ms. Patsy Parker, 57, 135 South Hill Street
4.	17232	05-14-17	Ms. Elizabeth Racey, 58, 2965 Canter Road
5.	17239	05-17-17	Mrs. Sharon Mitter, 65, Solsberry, IN

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

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 May*

Month MAY Year 2017

Fund #101 DEPT: ACCOUNTING & BUDGETING

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
ACCOUNTING & BUDGETING			
52100.334	Maintenance Agreements	2,851	
52100.320	Dues and Memberships		600
52100.349	Printing, Stationery and Forms		600
52100.355	Travel		200
52100.435	Office Supplies		1,451

Brief Descriptions of issue:

To reclass appropriations for the Skyward maintenance agreement for the accounts receivable module and associated annual license fee (12/27/16-6/30/17).

Requesting Department

Signature: Michelle Wood
Title: Finance Director
Date: 05.01.2017

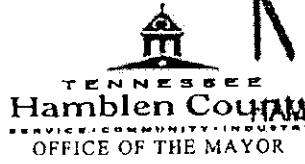
Approval by County Mayor

Signature: Bill Buttain
Title: County Mayor
Date: 5-1-2017

For Finance Department Only Reviewed by: <u>MW</u> Budget Amendment <u>101-046</u>
--



Hamblen County Commission
 Finance Committee
 Information Purposes Only



RECEIVED
 MAY - 3 2017

OFFICE OF THE
 HAMBLEN COUNTY MAYOR

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

Month MAY Year 2017

Fund #101 DEPT: CIRCUIT COURT

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
CIRCUIT COURT			
53100.719	Office Equipment	5,473	
53100.337	Maintenance and Repair Services - Office Equipment		500
53100.348	Postal Charges		2,000
53100.349	Printing, Stationery and Forms		2,000
53100.355	Travel		973

Brief Descriptions of issue:
 To reclassify appropriations to allow for the purchase of open filing shelving.

Requesting Department

Signature: Mrs. West
 Title: Circuit Court Clerk
 Date: 5/2/17

Approval by County Mayor

Signature: Bill Bubaer
 Title: County Mayor
 Date: 5/3/17

For Finance Department Only
 Reviewed by: MW
 Budget Amendment 101-048



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2017

Fund #101 DEPT: CIVIL DEFENSE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIVIL DEFENSE		
54410.451	Uniforms	800	
54410.322	Evaluation and Testing		400
54410.506	Liability Insurance		200
54410.599	Other Charges		200

Brief Descriptions of issue:
 To reclassify appropriations to the uniform line item.

Requesting Department
 Signature: Chris Bell
 Title: Director
 Date: 5-15-17

Approval by County Mayor
 Signature: Bill Burton
 Title: County Mayor
 Date: 5-15-17

For Finance Department Only
 Reviewed by: MW
 Budget Amendment 101-050
054



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2017

Fund #101 DEPT: DATA PROCESSING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DATA PROCESSING		
52600.709	Data Processing Equipment	2,000	
52600.335	Travel		1,000
52600.411	Data Processing Supplies		1,000

Brief Descriptions of issue:
 To reclassify appropriations to data processing equipment.

Requesting Department
 Signature: [Signature]
 Title: IT Mgr
 Date: 5-18-2017

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 5-18-2017

For Finance Department Only:
 Reviewed by: MA
 Budget Amendment 101-055



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2017

Fund #101 DEPT: Drug Recovery Court

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
53330.499	Other Supplies and Materials	500	
53330.368	Drug Treatment		500

Brief Descriptions of issue:

To reclassify appropriations to other supplies and materials to allow for the purchase of items related to graduation and participant incentives.

Requesting Department

Signature: Barbara Norton
 Title: Director, Recovery Court
 Date: May 26, 2017

Approval by County Mayor

Signature: Bill Burtner
 Title: County Mayor
 Date: May 26, 2017

For Finance Department Only
 Reviewed by: ma
 Budget Amendment 101-069



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2017

Fund #101 DEPT: JAIL

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
JAIL			
54210.355	Travel	700	
54210.410	Custodial Supplies	8,505	
54210.302	Advertising		1,200
54210.435	Office Supplies		2,700
54210.524	In Service / Staff Development		4,105
54210.710	Food Service Equipment		1,200

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of custodial supplies and travel reimbursements for the remainder of fiscal year.

Requesting Department

Signature: *Debbie Hammond*
 Title: *Executive Assistant*
 Date: *5-11-17*

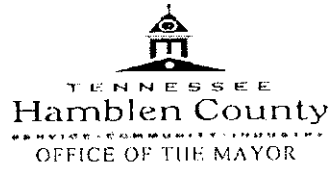
Approval by County Mayor

Signature: *Bill Butts*
 Title: *County Mayor*
 Date: *5-15-17*

For Finance Department Only.
 Reviewed by: *MW*
 Budget Amendment *101-051*



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2017

Fund #101

DEPT: JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.790	Other Equipment	491	
54210.599	Other Charges		491

Brief Descriptions of issues:

To reclassify appropriations to allow for the purchase of inmate mattresses for the jail.

Requesting Department

Signature: Debra Hammond
 Title: Executive Assistant
 Date: 5-18-17

Approval by County Mayor

Signature: Bill Butler
 Title: County Mayor
 Date: 5-18-17

For Finance Department Only
 Reviewed by MW
 Budget Amendment 101-052



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2017

Fund #101

DEPT: PARKS AND FAIR BOARDS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PARKS AND FAIR BOARDS		
56700.599	Other Charges	1,075	
56700.499	Other Supplies and Materials		1,075

Brief Descriptions of issue:
 To reclassify appropriations due to a fallen tree as a result of a recent storm and an increase in maintenance supplies.

Requesting Department
 Signature: [Signature]
 Title: Park Mgr.
 Date: 5/1/17

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 5/2/17

For Finance Department Only
 Reviewed by: mw
 Budget Amendment 101-047



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month APRIL Year 2017

Fund #101 DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
SHERIFF'S DEPARTMENT			
54110.348	Postal Charges	500	
54110.450	Tires and Tubes	2,000	
54110.302	Advertising		1,000
54110.599	Other Charges		1,500

Brief Descriptions of issue:

To reclassify appropriations to tires and tubes and postal charges.

Requesting Department

Signature: Debbie Hammond
 Title: Executive Assistant
 Date: 4-21-17

Approval by County Mayor

Signature: Bill Burtain
 Title: County Mayor
 Date: 4-21-17

For Finance Department Only
 Reviewed by: MW
 Budget Amendment: 101-042





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

Month MAY Year 2017

Fund #101

DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
SHERIFF'S DEPARTMENT			
54110.338	Maintenance and Repair Services - Vehicles	6,000	
54110.524	In Service/Staff Development	626	
54110.307	Communication		4,500
54110.399	Other Contracted Services		1,500
54110.599	Other Charges		626

Brief Descriptions of issue:
 To reclassify appropriations for any needed vehicle maintenance and/or repairs through the end of the fiscal year and for additional training.

Requesting Department

Signature: Dellie Hammond
 Title: Executive Assistant
 Date: 6-1-17

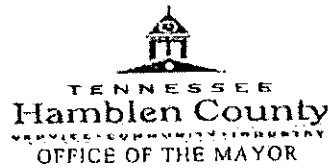
Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 6-1-17

For Finance Department Only:
 Reviewed by: Mw
 Budget Amendment 101-070



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2017

Fund #101

DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
SHERIFF'S DEPARTMENT			
54110.338	Maintenance and Repair Services - Vehicles	12,800	
54110.356	Travel	5,000	
54100.322	Evaluation and Testing		2,600
54110.334	Maintenance Agreements		7,100
54110.349	Printing, Stationery and Forms		1,200
54110.458	Lubricants		1,000
54110.624	In Service/Staff Development		6,000

Brief Description of Issue:
 To reallocate appropriations due to an increase in repair services and travel.

Requesting Department

Signature: Debbie Hammond
 Title: Executive Assistant
 Date: 5-3-17

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 5-3-17

For Finance Department Only.
 Reviewed by: mw
 Budget Amendment 101-049



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2017

Fund #101 DEPT: STORM WATER MANAGEMENT

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
STORM WATER MANAGEMENT			
57800.399	Other Contracted Services	5,165	
57800.321	Engineering Services		500
57800.429	Instructional Supplies and Materials		4,665

Brief Descriptions of issue:
 To reclassify appropriations for the injection well project. The bid was approved by the Hamblen County Legislative Body in March 2017.

Requesting Department

Signature: Lisa Whitaker
 Title: Department Manager
 Date: 5-23-17

Approval by County Mayor
 Signature: Bill Butts
 Title: County Mayor
 Date: 5-23-17

For Finance Department Only
 Reviewed by: mw
 Budget Amendment 101-067



Hamblen County Commission
 Finance Committee
 Information Purposes Only



RECEIVED
 MAY 18 2017
 OFFICE OF THE
 HAMBLEN COUNTY MAYOR

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

Month MAY Year 2017

Fund #101 DEPT: WORK RELEASE PROGRAM

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	WORK RELEASE PROGRAM		
54250.399	Other Contracted Services	1,760	
54250.499	Other Supplies and Materials		440
54250.463	Testing		1,320

Brief Descriptions of issues:
 To reclassify appropriations to allow for domestic violence classes and ankle monitoring, both of which are new programs implemented in an attempt to reduce the number of inmate jail days.

Requesting Department
 Signature: [Signature]
 Title: Director of Community Works Foundation
 Date: 5-18-17

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 5-18-17

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 101-056



Profit & Loss

May 2017

	May 17	May 16
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund	0.00	0.00
4000 · Adoption		
4001 · Fees	0.00	0.00
4002 · Refunds	0.00	0.00
4004 · Adoption - Pet Sense	70.00	110.00
4007 · Adoption - puppy	1,820.00	0.00
4000 · Adoption - Other	1,815.00	3,185.00
Total 4000 · Adoption	3,705.00	3,295.00
4003 · Medical Fee	4.76	310.00
4005 · After Hours Pick-up Charge	75.00	50.00
4008 · Microchip Fee	610.00	410.00
4009 · Dog-Cat Sponsorship	0.00	0.00
4015 · Animal Pickups - Vet	20.00	320.00
4020 · Boarding Fees	45.00	527.00
4030 · Citations	1,671.00	0.00
4040 · Donations		
4041 · Donations - AJ Fund	447.00	225.96
4042 · Building Fund	0.00	0.00
4043 · Donations Cat Shed	0.00	81.59
4045 · Memorial	115.00	50.00
4048 · Rescue	0.00	158.00
4049 · Amazon	0.00	0.00
4040 · Donations - Other	1,131.22	875.00
Total 4040 · Donations	1,693.22	1,390.55
4044 · Donations - Red Box	0.00	0.00
4060 · Euthanasia Fees	120.00	80.00
4061 · Animal Disposal Fee	40.00	60.00
4100 · Fundraising		
4105 · Yard Sale	0.00	1,806.25
4107 · Smile Amazon	0.00	42.26
4110 · Car Show Income	0.00	0.00
4117 · Fundraising - Boxes	0.00	0.00
4100 · Fundraising - Other	0.00	0.00
Total 4100 · Fundraising	0.00	1,848.51
4135 · T-shirts Income	204.00	386.00
4136 · Pet Sense Red Box	58.89	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	345.00	395.00
4270 · Rabies Vaccination Deposit	65.00	156.00
4280 · Reclaim Fee	350.00	200.00
4290 · Surrender Fee	380.00	391.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	800.00	0.00
4301 · Spay / Neuter Deposit	0.00	0.00
4302 · Spay / Neuter Refund	-250.00	0.00
4300 · Spay / Neuter - Other	-155.00	0.00
Total 4300 · Spay / Neuter	395.00	0.00
4400 · Frozen Cats	72.00	0.00
Total Income	32,468.87	32,434.89
Gross Profit	32,468.87	32,434.89
Expense		
Professional Fee	0.00	0.00



Morristown-Hamblen Humane Society, Inc.

06/06/17

Profit & Loss

Accrual Basis

May 2017

	May 17	May 16
6000 · Payroll Expense		
6010 · ACO	2,806.50	2,297.88
6020 · Admin	4,138.48	4,138.48
6030 · Office	3,142.50	4,177.28
6040 · Kennel	5,335.37	4,595.43
6100 · Payroll Tax Expense	1,301.04	1,226.95
Total 6000 · Payroll Expense	16,723.89	16,436.02
7001 · Refund on Adoption	0.00	90.00
7010 · Alarm Monitoring	20.00	20.00
7020 · Animal Care		
7021 · Animal Care Supplies	0.00	43.86
7023 · Animal Care Cat Food	0.00	0.00
7024 · Kitty Litter	299.50	284.50
7020 · Animal Care - Other	0.00	409.60
Total 7020 · Animal Care	299.50	737.96
7030 · Bank Charges	122.75	91.45
7040 · Bookkeeping & Audit	0.00	57.92
7050 · Communications		
7051 · ACO Radios	167.16	0.00
7052 · Cell Phone	0.00	0.00
7053 · Internet Service	49.96	0.00
7054 · Telephone	130.27	161.84
7055 · Web Site	0.00	0.00
7056 · Communications TV	0.00	0.00
7057 · Long Distance	0.00	0.00
7058 · Television	0.00	0.00
Total 7050 · Communications	347.39	161.84
7080 · Equipment / Tools	0.00	3,700.00
7090 · Food - Animal	554.68	561.84
7110 · Insurance		
7112 · Auto	713.08	631.24
7113 · D&O Liability	0.00	0.00
7114 · Group Medical	-89.69	1.53
7116 · Volunteer Accident Coverage	0.00	0.00
7117 · Workmen's Comp	1,188.00	469.00
7127 · Group Life	0.00	0.00
7110 · Insurance - Other	0.00	0.00
Total 7110 · Insurance	1,811.39	1,101.77
7120 · Landfill Fees		
7121 · TIDI Dumpster	242.85	142.02
7120 · Landfill Fees - Other	0.00	34.65
Total 7120 · Landfill Fees	242.85	176.67
7122 · Group Dental/Vision	104.97	0.00
7130 · Legal Fees	200.00	840.00
7140 · License & Fees	570.00	366.38
7150 · Meals		
7152 · Inmates	672.35	534.57
7150 · Meals - Other	0.00	0.00
Total 7150 · Meals	672.35	534.57
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	2,880.73	253.05
7159 · Medicine / Medical - Other	158.66	60.36
Total 7159 · Medicine / Medical	3,039.39	313.41



Profit & Loss

May 2017

	May 17	May 16
7169 · Microchip		
7170 · Microchip Supplies	1,508.49	9.99
7169 · Microchip - Other	29.97	0.00
Total 7169 · Microchip	1,538.46	9.99
7200 · Office Expenses	32.19	19.58
7220 · Postage	98.00	119.32
7230 · Repairs & Maintenance		
7231 · Equipment	116.87	70.70
7232 · Property	0.00	0.00
7230 · Repairs & Maintenance - Other	0.00	71.81
Total 7230 · Repairs & Maintenance	116.87	142.51
7240 · Supplies		
7241 · ACO Supplies	14.16	0.00
7242 · Cleaning	117.21	38.50
7243 · Office		
7240a · Shipping Expense	0.00	0.00
7243 · Office - Other	101.80	907.47
Total 7243 · Office	101.80	907.47
7244 · Kennel Supplies		
7244a · Pest Control	70.00	50.00
7244 · Kennel Supplies - Other	723.93	0.00
Total 7244 · Kennel Supplies	793.93	50.00
7245 · Condiments	177.17	0.00
7240 · Supplies - Other	0.00	0.00
Total 7240 · Supplies	1,204.27	995.97
7250 · Taxes		
7251 · Property Tax	0.00	0.00
7250 · Taxes - Other	0.00	0.00
Total 7250 · Taxes	0.00	0.00
7252 · Taxes & Fees	61.23	0.00
7255 · Training / Education	0.00	0.00
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	0.00	0.00
Fuel - ACO Van	0.00	0.00
Sur Charges & Admin Fees	0.00	0.00
7261 · Fuel - Other	0.00	733.43
Total 7261 · Fuel	0.00	733.43
7263 · Repair & Maintenance	541.05	179.16
7260 · Transportation - Other	0.00	0.00
Total 7260 · Transportation	541.05	912.59
7270 · Uniforms	0.00	0.00
7280 · Utilities		
7281 · Electric	406.00	455.37
7282 · Utilities Security light	83.00	88.00
7283 · Gas	173.68	95.58
7280 · Utilities - Other	0.00	0.00
Total 7280 · Utilities	662.68	638.95
7300 · Veterinary Fees		
7310 · Regular Vet Fees	970.00	5,862.00
7315 · Veterinary Fees Rabies Certific	45.00	0.00



Profit & Loss

May 2017

	May 17	May 16
7316 · Spay & Neuter		
Spay & Neuter-Jefferson Federal	0.00	0.00
7316 · Spay & Neuter - Other	1,323.00	0.00
Total 7316 · Spay & Neuter	1,323.00	0.00
7320 · Special Medical	0.00	0.00
Total 7300 · Veterinary Fees	2,338.00	5,862.00
7500 · W/C Medical / Medications	0.00	0.00
7600 · Fundraisers		
7611 · Car Show Expenses	0.00	0.00
7635 · T-shirt Expenses	0.00	0.00
7600 · Fundraisers - Other	0.00	0.00
Total 7600 · Fundraisers	0.00	0.00
9999 · Ask My Accountant	0.00	0.00
Total Expense	31,301.91	33,890.74
Net Ordinary Income	1,166.96	-1,455.85
Other Income/Expense		
Other Income		
8040 · Gain / Loss on Investments	0.00	0.00
8050 · Interest Income	2.30	0.69
8070 · Insurance refund	0.00	985.00
8090 · Grants		
8091 · Grants - Spay Neuter	0.00	0.00
8090 · Grants - Other	0.00	0.00
Total 8090 · Grants	0.00	0.00
Total Other Income	2.30	985.69
Other Expense		
Late fees & charges	50.00	0.00
5555 · Contract Labor	1,317.95	0.00
9000 · Rescue Expenses	0.00	0.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	349.19	0.00
Total 9010 · Rescue Van Expenses	349.19	0.00
9040 · Rescue Donations	0.00	0.00
9065 · Rescue Medical Expenses	0.00	0.00
Total Other Expense	1,717.14	0.00
Net Other Income	-1,714.84	985.69
Net Income	-547.88	-470.16



Profit & Loss

May 2017

Jul '16 - May 17

Ordinary Income/Expense

Income

3999 · Training / Education Refund	51.78
4000 · Adoption	
4001 · Fees	0.00
4002 · Refunds	-75.00
4004 · Adoption - Pet Sense	2,805.00
4007 · Adoption - puppy	16,220.00
4000 · Adoption - Other	22,501.00
Total 4000 · Adoption	41,451.00
4003 · Medical Fee	2,576.76
4005 · After Hours Pick-up Charge	400.00
4008 · Microchip Fee	7,120.00
4009 · Dog-Cat Sponsorship	530.00
4015 · Animal Pickups - Vet	900.00
4020 · Boarding Fees	3,342.00
4030 · Citations	5,992.10
4040 · Donations	
4041 · Donations - AJ Fund	5,349.60
4042 · Building Fund	11,798.81
4043 · Donations Cat Shed	0.00
4045 · Memorial	15,935.00
4048 · Rescue	971.68
4049 · Amazon	112.23
4040 · Donations - Other	17,941.23
Total 4040 · Donations	52,108.55
4044 · Donations - Red Box	113.70
4060 · Euthanasia Fees	1,980.00
4061 · Animal Disposal Fee	280.00
4100 · Fundraising	
4105 · Yard Sale	0.00
4107 · Smile Amazon	67.65
4110 · Car Show Income	2,005.15
4117 · Fundraising - Boxes	2,825.01
4100 · Fundraising - Other	203.00
Total 4100 · Fundraising	5,100.81
4135 · T-shirts Income	1,185.00
4136 · Pet Sense Red Box	166.43
4200 · Funds - City of Morristown	126,390.00
4210 · Funds - Hamblen County	122,375.00
4250 · Membership Fees	2,615.00
4270 · Rabies Vaccination Deposit	2,094.00
4280 · Reclaim Fee	4,846.00
4290 · Surrender Fee	3,734.00
4300 · Spay / Neuter	
Spay / Neuter - Deposit	8,025.00
4301 · Spay / Neuter Deposit	100.00
4302 · Spay / Neuter Refund	-2,550.00
4300 · Spay / Neuter - Other	-3,072.50
Total 4300 · Spay / Neuter	2,502.50
4400 · Frozen Cats	760.00
Total Income	388,614.63
Gross Profit	388,614.63
Expense	
Professional Fee	645.53



Profit & Loss

May 2017

Jul '16 - May 17

6000 · Payroll Expense	
6010 · ACO	30,618.36
6020 · Admin	49,661.76
6030 · Office	43,014.83
6040 · Kennel	58,068.52
6100 · Payroll Tax Expense	15,686.95
Total 6000 · Payroll Expense	197,050.42
7001 · Refund on Adoption	445.00
7010 · Alarm Monitoring	527.46
7020 · Animal Care	
7021 · Animal Care Supplies	804.77
7023 · Animal Care Cat Food	89.46
7024 · Kitty Litter	4,029.50
7020 · Animal Care - Other	0.00
Total 7020 · Animal Care	4,923.73
7030 · Bank Charges	1,230.94
7040 · Bookkeeping & Audit	932.69
7050 · Communications	
7051 · ACO Radios	332.24
7052 · Cell Phone	656.72
7053 · Internet Service	299.76
7054 · Telephone	1,737.11
7055 · Web Site	17.17
7056 · Communications TV	53.65
7057 · Long Distance	9.06
7058 · Television	14.28
Total 7050 · Communications	3,119.99
7080 · Equipment / Tools	219.48
7090 · Food - Animal	2,837.72
7110 · Insurance	
7112 · Auto	6,830.70
7113 · D&O Liability	422.65
7114 · Group Medical	1,521.43
7116 · Volunteer Accident Coverage	375.00
7117 · Workmen's Comp	4,296.00
7127 · Group Life	113.24
7110 · Insurance - Other	966.89
Total 7110 · Insurance	14,525.91
7120 · Landfill Fees	
7121 · TIDI Dumpster	1,837.20
7120 · Landfill Fees - Other	213.50
Total 7120 · Landfill Fees	2,050.70
7122 · Group Dental/Vision	314.91
7130 · Legal Fees	2,247.50
7140 · License & Fees	1,284.35
7150 · Meals	
7152 · Inmates	6,814.57
7150 · Meals - Other	150.00
Total 7150 · Meals	6,964.57
7159 · Medicine / Medical	
7160 · Medicine / Medical Supplies	23,706.20
7159 · Medicine / Medical - Other	2,258.69
Total 7159 · Medicine / Medical	25,964.89



Morristown-Hamblen Humane Society, Inc.

06/06/17

Profit & Loss

Accrual Basis

May 2017

Jul '16 - May 17

7169 · Microchip	
7170 · Microchip Supplies	7,532.46
7169 · Microchip - Other	-10.03
Total 7169 · Microchip	7,522.43
7200 · Office Expenses	1,439.92
7220 · Postage	462.07
7230 · Repairs & Maintenance	
7231 · Equipment	3,896.36
7232 · Property	16.02
7230 · Repairs & Maintenance - Other	1,114.75
Total 7230 · Repairs & Maintenance	5,027.13
7240 · Supplies	
7241 · ACO Supplies	71.56
7242 · Cleaning	4,707.67
7243 · Office	
7240a · Shipping Expense	46.17
7243 · Office - Other	1,811.26
Total 7243 · Office	1,857.43
7244 · Kennel Supplies	
7244a · Pest Control	1,456.76
7244 · Kennel Supplies - Other	5,658.85
Total 7244 · Kennel Supplies	7,115.61
7245 · Condiments	1,188.68
7240 · Supplies - Other	1,070.54
Total 7240 · Supplies	16,011.49
7250 · Taxes	
7251 · Property Tax	436.70
7250 · Taxes - Other	196.27
Total 7250 · Taxes	632.97
7252 · Taxes & Fees	143.48
7255 · Training / Education	1,685.87
7260 · Transportation	
7261 · Fuel	
Fuel- ACO Truck	532.70
Fuel - ACO Van	149.75
Sur Charges & Admin Fees	75.69
7261 · Fuel - Other	5,149.14
Total 7261 · Fuel	5,907.28
7263 · Repair & Maintenance	899.25
7260 · Transportation - Other	43.56
Total 7260 · Transportation	6,850.09
7270 · Uniforms	0.00
7280 · Utilities	
7281 · Electric	7,252.00
7282 · Utilities Security light	1,257.00
7283 · Gas	2,414.38
7280 · Utilities - Other	1,316.00
Total 7280 · Utilities	12,239.38
7300 · Veterinary Fees	
7310 · Regular Vet Fees	12,550.64
7315 · Veterinary Fees Rabies Certific	485.00



Profit & Loss

May 2017

Jul '16 - May 17

7316 · Spay & Neuter	
Spay & Neuter-Jefferson Federal	3,817.75
7316 · Spay & Neuter - Other	16,321.52
Total 7316 · Spay & Neuter	20,139.27
7320 · Special Medical	109.74
Total 7300 · Veterinary Fees	33,284.65
7500 · W/C Medical / Medications	49.64
7600 · Fundraisers	
7611 · Car Show Expenses	1,518.00
7635 · T-shirt Expenses	860.00
7600 · Fundraisers - Other	-251.10
Total 7600 · Fundraisers	2,126.90
9999 · Ask My Accountant	5,000.00
Total Expense	357,761.81
Net Ordinary Income	30,852.82
Other Income/Expense	
Other Income	
8040 · Gain / Loss on Investments	26,624.16
8050 · Interest Income	17.75
8070 · Insurance refund	0.00
8090 · Grants	
8091 · Grants - Spay Neuter	2,425.00
8090 · Grants - Other	640.00
Total 8090 · Grants	3,065.00
Total Other Income	29,706.91
Other Expense	
Late fees & charges	85.00
5555 · Contract Labor	24,637.28
9000 · Rescue Expenses	105.00
9010 · Rescue Van Expenses	
9011 · Rescue Van - Fuel	349.19
Total 9010 · Rescue Van Expenses	349.19
9040 · Rescue Donations	-1,058.75
9065 · Rescue Medical Expenses	213.00
Total Other Expense	24,330.72
Net Other Income	5,376.19
Net Income	36,229.01



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

	May 17	May 16	Jul '16 - May 17
A-Z Office Resources, Inc.	0.00	0.00	436.00
ABC Check Printing	0.00	0.00	62.79
ACCAT	0.00	0.00	500.00
Access Technology Group, INC	0.00	0.00	404.36
Alicia Eggert	0.00	0.00	50.00
Amanda Ford	0.00	0.00	50.00
Amazon	591.54	0.00	5,038.76
Amy Jarnigan	0.00	0.00	50.00
Animal Hospital	797.00	0.00	9,483.04
Appalachian Animal Hospital	171.00	555.00	1,619.00
Ashley Roberts	0.00	0.00	75.00
AT&T	167.16	161.84	1,810.24
Atkins, Stephanie	0.00	0.00	50.00
Atmos Energy	173.68	95.58	2,414.38
Benchmark Insurance Co.	0.00	0.00	942.00
Billy Peters	0.00	3,700.00	0.00
Blue Ridge Veterinary Service, P.C.	0.00	0.00	70.00
BlueCross BlueShield of Tennessee	104.97	0.00	944.73
BnT Enterprises	0.00	0.00	275.00
Board of Veterinary Medical Examiners	0.00	110.00	60.00
Bobby Gossett	0.00	0.00	50.00
Breanna Maples	0.00	0.00	50.00
Brian Brooks	50.00	0.00	50.00
Burney, James David	0.00	0.00	50.00
Cash	0.00	0.00	150.00
Chelsea Fogal	1,101.50	0.00	1,375.00
Cheryl Ann Prowse	0.00	0.00	50.00
Christina Wilder	0.00	0.00	50.00
City of Morristown	0.00	0.00	173.40
City of Morristown-Tax Office	0.00	0.00	182.70
Cook's Pest Control	70.00	50.00	1,350.00
Courtney Croley	0.00	0.00	50.00
Daniel Hunt	0.00	0.00	50.00
Dawn R or Eric Branham	0.00	0.00	50.00
Delux Business Systems Business Products	0.00	57.92	58.00
Delux Business Systems Business Products	0.00	0.00	61.90
Department of Health	370.00	0.00	370.00
Diane Herndon	0.00	0.00	50.00
Div. of Charitable Solicitations & Gaming	250.00	200.00	675.00
Donna Moyers	0.00	0.00	50.00
Duckworth Animal Hospital	0.00	0.00	60.00
Evans Office Supply Co.	0.00	0.00	125.00
Express Health Clinic	0.00	0.00	114.00
Express Lane	70.70	116.08	462.55
Federated Auto Parts	27.45	166.98	747.09
First Impressions Printing	0.00	0.00	40.00
Five Rivers Mobile Vet Services	0.00	0.00	120.00
Five Rivers Pet Emergency Clinic	0.00	103.50	0.00
Frankenmuth Insurance	713.08	631.24	7,261.35
Fuelman	349.19	733.43	6,224.33
Galín, Barbara	0.00	0.00	280.00
George Llic	50.00	0.00	50.00
Giancarlo Marucchi	0.00	0.00	50.00
Glenda Hodge	0.00	0.00	50.00
GO Daddy	0.00	0.00	17.17
Goodhire.com	0.00	0.00	54.99
Hamblen Co/Morristown Solid Waste	0.00	34.65	213.50
Hamblen County Trustee	0.00	0.00	254.00
Hannah King	0.00	0.00	50.00
Hill, Taylor and Angela	0.00	0.00	75.00
Home Depot	122.51	26.43	1,138.58
hometrust bank	0.00	0.00	10.00
Intervet	2,103.46	263.04	11,614.93
Intuit	0.00	51.80	1,033.79
Jeff Jones	0.00	0.00	50.00
Jefferson Federal	0.00	0.00	30.00



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

06/06/17

Accrual Basis

	May 17	May 16	Jul '16 - May 17
Jennifer Baker	0.00	0.00	50.00
Joe or Tonya Ely	0.00	0.00	50.00
John Clark	0.00	0.00	50.00
K & E Trophies	0.00	0.00	732.00
Kristi Crippen	0.00	0.00	50.00
Lakeway Animal Hospital	180.00	112.50	1,472.50
Laundry Systems of Tennessee	0.00	0.00	2,355.94
Leeann Oxendine	0.00	0.00	50.00
Life Insurance Company of Alabama	93.51	19.73	364.56
Linda Shalhoup	0.00	0.00	50.00
Lindsay Epps	50.00	0.00	50.00
LogOn Computer Service	0.00	0.00	400.00
Marilyn Turner	0.00	0.00	50.00
Mark Abernathy	0.00	0.00	50.00
Mark Pullen	0.00	0.00	50.00
MaryAnn Toffoletto	0.00	35.00	0.00
Med-Vet International	580.01	0.00	6,868.88
Merl Jarnigan	0.00	0.00	50.00
Michael Biery	0.00	0.00	50.00
Midwest Veterinary Supply, Inc.	0.00	0.00	2,964.88
Mildred Yvonne Swiney	0.00	0.00	50.00
Morristown Animal Hospital, PC	1,085.00	4,093.00	16,972.37
Morristown Milling Co.	0.00	0.00	56.84
Morristown Utilities	489.00	499.00	9,825.00
Moyers Veterinary Hospital	155.00	130.00	1,675.00
Mr. Michael Lynch	0.00	0.00	50.00
Ms. Brittany Shelton	50.00	0.00	50.00
Murrell Burglar Alarms	20.00	20.00	527.46
MUS Fibernet	241.46	0.00	1,516.89
National Animal Care & Control Associatio	0.00	0.00	0.00
Nellie Grubb	0.00	0.00	50.00
Nellie McGee	0.00	0.00	50.00
Pam Velder	0.00	38.88	0.00
Parkway Animal Hospital	0.00	0.00	60.00
Pebbles McCoy	0.00	0.00	50.00
Petty Cash	704.54	691.66	7,829.30
Porter's Tire Stores, Inc.	541.05	10.00	742.40
Postmaster General	98.00	0.00	292.00
Price & Ramey Group	0.00	0.00	375.00
QuickBooks Payroll Service	8.75	0.00	8.75
Raeleen L Whitaker	216.45	0.00	4,966.45
Revival Animal Health	209.98	0.00	1,047.98
Richie Broyles Real Estate	0.00	0.00	5,000.00
Ridgefield Animal Hospital	0.00	578.00	2,415.00
Roadrunner Pharmacy, Inc.	190.24	0.00	190.24
Ryan Lyle	0.00	0.00	50.00
Sarah Childress	0.00	0.00	50.00
Scotty Dixon	0.00	0.00	1,048.75
Screen Designs	0.00	0.00	1,688.00
Sears	0.00	0.00	104.10
Seymour Veterinary / Pet Service	0.00	0.00	35.00
Sheila Jackson	0.00	0.00	373.40
Shelter Planners of America	0.00	0.00	18,230.83
Stericycle, Inc.	158.66	60.36	919.38
Steve Gillespie	0.00	0.00	50.00
Stonegate Companion Animal Hospital	0.00	0.00	165.00
Tanya France	0.00	0.00	50.00
Tara Parker	0.00	0.00	50.00
TechSoup Global	0.00	0.00	29.00
Tennessee Secretary of State	0.00	0.00	20.95
Teresa Hickey	0.00	0.00	50.00
Terry King	50.00	0.00	50.00
The Argos Group	1,188.00	469.00	4,306.00
The Mail Station	0.00	84.32	74.32
Tiffany Brown	0.00	0.00	50.00
Tiger Town Animal Hospital	0.00	0.00	60.00



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

06/06/17

Accrual Basis

	May 17	May 16	Jul '16 - May 17
Tim Clevenger	0.00	0.00	50.00
TN Department of Labor & Workforce Develo	0.00	0.00	536.66
Tolls by Mail	0.00	0.00	5.00
Town & Country Animal Hospital	0.00	0.00	25.00
Tractor Supply Credit Plan	785.24	284.50	4,716.15
Travelocity	0.00	0.00	1,328.01
Travis &/or Jessica Anders	0.00	0.00	50.00
Uline	0.00	0.00	283.17
Vet Care Animal Hospital	0.00	0.00	60.00
VOID	0.00	0.00	0.00
Vortech Pharmaceuticals LTD	0.00	0.00	636.93
Wal-Mart Community	507.88	1,456.01	8,476.32
Warren & Kim Selton	0.00	0.00	50.00
Waste Industries	242.85	142.02	1,837.20
Wayne R. Stambaugh, ATTY.	200.00	840.00	2,247.50
Wendi Franklin	0.00	0.00	50.00
Wendy Burroughs	0.00	0.00	50.00
White Pine Veterinary Practice	105.00	290.00	2,118.50
Whitney Freeman	0.00	0.00	50.00
Wristband.com	0.00	0.00	103.00
Zoetis	1,525.74	0.00	12,318.02
TOTAL	16,959.60	16,911.47	191,413.21



Shelter Statistics - Incoming (including transfers)

Date Generated: Jun 01 2017
Date Range: May 01 2017 To May 31 2017
Animal Types: All
Regions: Morristown-Hamblen
Jurisdictions: All

Type	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Internal Shelter Transfer In	Total
Cat	4	3	1	5	2	11	0	26
Dog	33	1	4	7	2	10	0	57
Kitten	3	0	0	17	0	26	0	46
Pig	0	0	1	0	0	0	0	1
Puppy	6	0	9	13	1	13	0	42
Total:	46	4	15	42	5	60	0	172
Grand Total:	46	4	15	42	5	60	0	172

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: Thursday, June 1, 2017 9:04:06 AM

Search Criteria

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

Animal	Adopted	Adopted Offsite	Euthanized	Reclaimed	Transfer Out	Other	Total
Dog	16	0	4	14	31	0	65
Puppy	21	0	12	2	0	0	35
Cat	8	3	16	0	0	0	27
Kitten	10	1	14	0	0	0	25
Pig	0	0	0	0	1	0	1
Total	55	4	46	16	32	0	153



HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANT TURNED IN TO PERSONNEL
COMMITTEE ON JUNE 06, 2017

Last Name	First Name	Longevity	Hire Date	Amount
RAMSEY	BETTY	5/20/2017	5/20/2014	\$75 PER YEAR OF SERVICE
				\$ 225.00

Last Name	First Name	Longevity	Hire Date	Amount
SIMMONS	SULLIVAN	5/20/2017	5/20/2014	\$75 PER YEAR OF SERVICE
		7/1/1986	7/1/1984	\$75 PER YEAR OF SERVICE
				\$ 375.00



Regular Calendar Items

Motion Hubert Davis, seconded by Tim Goins to add to regular calendar under Finance Committee:

I. Budget Amendment – Trustee

m. Budget Amendment - Employee Benefit

n. State Inmate Contract

o. Resolution to Apply for a 2017 Safe Communities- Mobile Forensic Grant

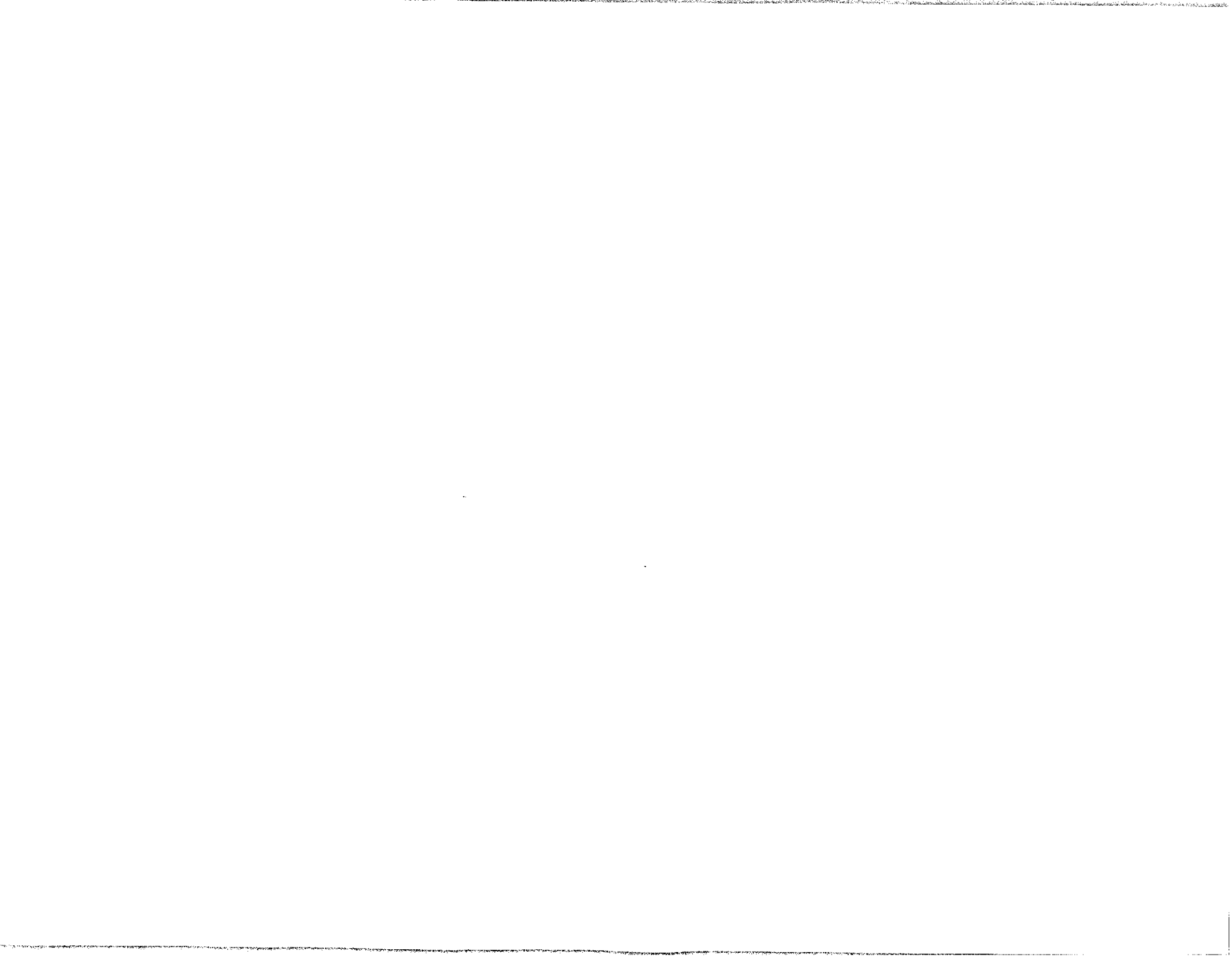
Voting For:

Larry Carter	Herbert Harville
Hubert Davis	Joe Huntsman
Randy Debord	John Smyth
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward

Absent:

Doe Jarvis
Howard Shipley

Motion Passed. Unanimously



Regular Calendar Items

Motion by Herbert Harville, second by John Smyth to approve the regular

Calendar items with additions.

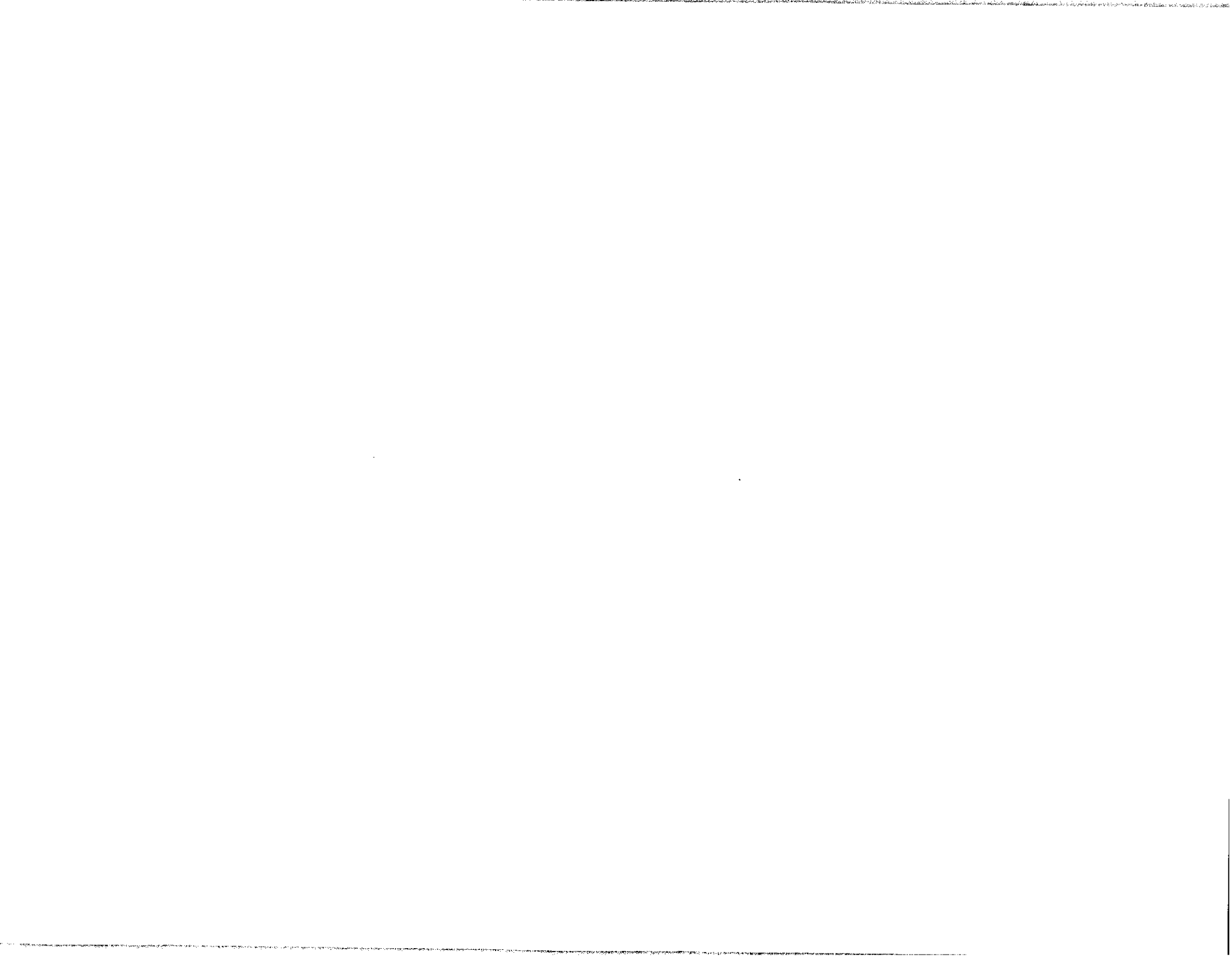
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	ABSTAIN
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	YES

vacant	ABSTAIN
T. Ward	YES
J. Smyth	(2) YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	absent
Chair H. Shipley	absent

36. 4.a.

Passed (11 YES - 0 NO - 1 ABS - 2 Absent)

Majority Vote >



REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)</u> a. Employee Years of Service b. Proclamation – June Dairy Month
2		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)</u>
3	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Hubert Davis)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
4	Vote	<u>Approval of Consent Calendar (Commission Chairman Rick Eldridge)</u> a. Consent Calendar
5	Vote Vote	<u>Finance Committee (Chairman Herbert Harville)</u> a. Monthly Checks May 2017 b. Donation of Fielder Property – Map 039P, Grp F, Ctrl Map 0390, Parcel 021.00, 6992 Lakeshore Road, Talbott, TN c. Resolution 17-08 to Levy Additional Litigation Taxes in Hamblen County (General Fund-Court Security) d. Resolution 17-09 to Levy Additional Litigation Taxes in Hamblen County (General Debt Service Fund-Jail Construction) e. Resolution 17-07 Authorizing the 2017 Application for Bulletproof Vest Grant f. Bid – Miscellaneous Fire Equipment under the CDBG Grant g. Local Agency Agreement Between Tennessee Department of Transportation and Hamblen County Government for Signals on SR-32 at Witt Elementary School h. Memorandum of Understanding Between the City of Morristown and Hamblen County Government for Signals on SR-32 at Witt Elementary School i. Memorandum of Understanding Between the Hamblen County Board of Education and Hamblen County Government for Signals on SR-32 at Witt Elementary School j. Budget Amendments i. Fund #101 Employee Benefits - \$15,167 ii. Fund #101 Industrial Development - \$178,422 iii. Fund #101 Jail -\$12,692 iv. Fund #101 Local Health Center - Health Dept. - \$1,000 v. Fund #101 Other Facilities - Maintenance - \$27,872 vi. Fund #101 Reappraisal Program - \$7,010 vii. Fund #101 Trustee - \$470 viii. Fund #131 Highway Public Works - \$35,000 ix. Fund #101 General Fund Various - \$86,170 x. Fund #116 Sanitation Management - \$49,031 xi. Fund #131 Highway Public Works - \$8,191 k. Budget Amendment – Hamblen County Board of Education Amendment #5 Increase - \$44,040
6	Vote Vote Vote	<u>Public Services Committee (Chairman Howard Shipley)</u> a. Resolution 17-10 to Adopt a Public Records Policy for Hamblen County Government b. Surplus – Sheriff Dept. Vehicles c. Authority to Represent – Opioid Lawsuit
7		<u>Public Comment – General (Commission Chairman Rick Eldridge)</u>
8		<u>Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)</u> a. July Committee Meetings: 7/10/17 @ 11:30 a.m. at Health Dept. Conference Room b. July County Commission Meeting: 7/20/17 @ 5 p.m. at Courthouse Large Courtroom
9		<u>Adjournment (Commission Chairman Rick Eldridge)</u>



Consent Calendar

Motion by Hubert Davis, seconded by John Smyth to approve the
Consent Calendar.

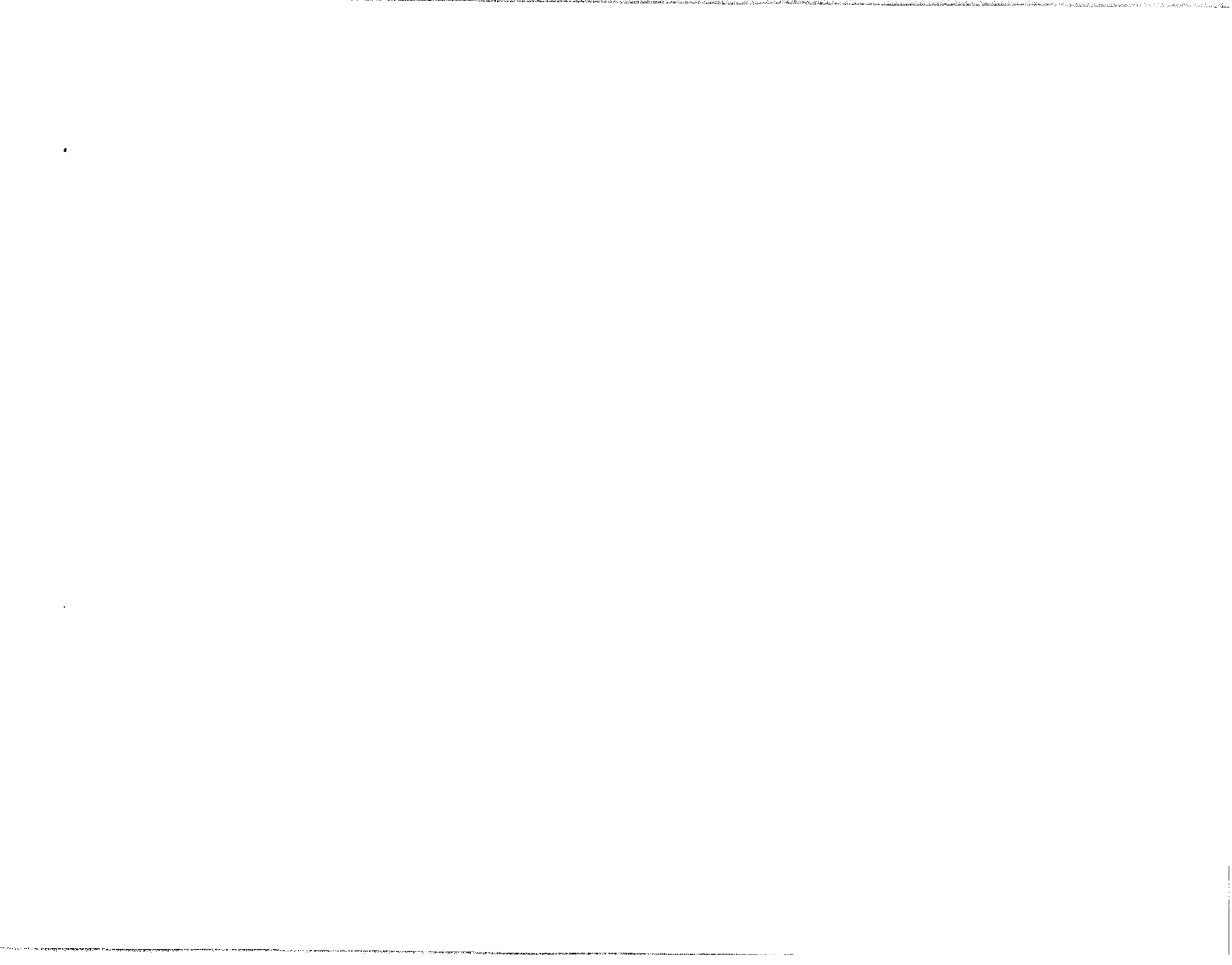
Chair R. Eldridge	YES	vacant	vacant
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
H. Davis	(M) YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	absent
J. Huntsman	YES	Chair H. Shipley	absent
L. Carter	YES		

3.6

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

4a



Monthly Checks

Motion Herbert Harville, seconded by Randy DeBord to approve the May 2017 monthly checks submitted by the County Mayors Office.

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

vacant	vacant
T. Ward	YES
J. Smyth	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	vacant
Chair H. Shipley	vacant

5.a. Passed (12 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	2017-05-11	1010257662	Smith, Jerry Allen	100.00
51100	312	Contracts With Private Agencies	2017-05-25	1010257733	Smith, Jerry Allen	100.00
51100	599	Other Charges	2017-05-04	1010257555	Verizon Wireless	49.71
51100	599	Other Charges	2017-05-18	1010257682	Citizen Tribune	23.20
51100	.....	County Commission			Total: 4	272.91
51300	307	Communication	2017-05-04	1010257502	Century Link/Business Services	35.42
51300	307	Communication	2017-05-04	1010257555	Verizon Wireless	74.60
51300	307	Communication	2017-05-11	1010257623	AT&T	92.10
51300	351	Rentals	2017-05-25	1010257714	Canon Solutions America, Inc	227.87
51300	355	Travel	2017-05-04	1010257498	Brittain, William H	31.49
51300	355	Travel	2017-05-11	1010257641	Fuelman	34.72
51300	355	Travel	2017-05-16	1010257671	Suntrust Bankcard, NA	125.00
51300	599	Other Charges	2017-05-11	1010257636	English Mountain Spring Water	41.50
51300	599	Other Charges	2017-05-16	1010257671	Suntrust Bankcard, NA	44.00
51300	599	Other Charges	2017-05-18	1010257677	Blossom Shop, The	150.00
51300	599	Other Charges	2017-05-18	1010257682	Citizen Tribune	25.00
51300	.....	County Mayor/Executive			Total: 11	881.70
51400	331	Legal Services	2017-05-11	1010257630	Capps, Cantwell, Capps & Byrd	787.50
51400	.....	County Attorney			Total: 1	787.50
51500	193	Election Worker	2017-05-04	1010257558	ARMSTRONG, CONNIE	50.00
51500	193	Election Worker	2017-05-04	1010257559	Bentley, Virginia	125.00
51500	193	Election Worker	2017-05-04	1010257560	Bond, Eugenia	125.00
51500	193	Election Worker	2017-05-04	1010257561	BOND, JAMES W	125.00
51500	193	Election Worker	2017-05-04	1010257562	Bryant, Charles Eldridge	125.00
51500	193	Election Worker	2017-05-04	1010257563	BURGIN, GORDON	50.00
51500	193	Election Worker	2017-05-04	1010257564	CAMPBELL, AMANDA P	125.00
51500	193	Election Worker	2017-05-04	1010257565	CAMPBELL, ANNA E	125.00
51500	193	Election Worker	2017-05-04	1010257566	CAMPBELL, JOCELYN P	155.00
51500	193	Election Worker	2017-05-04	1010257567	Cole, Gary	125.00
51500	193	Election Worker	2017-05-04	1010257568	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2017-05-04	1010257569	Cook, Betty	125.00
51500	193	Election Worker	2017-05-04	1010257570	COXTON, WYNEMA S	125.00
51500	193	Election Worker	2017-05-04	1010257571	DAMON, JOYCE A	125.00
51500	193	Election Worker	2017-05-04	1010257572	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2017-05-04	1010257573	DICKERSON, TERRY	50.00
51500	193	Election Worker	2017-05-04	1010257574	Duncan, Roy	50.00
51500	193	Election Worker	2017-05-04	1010257575	EPPS, JACKIE P	125.00
51500	193	Election Worker	2017-05-04	1010257576	ETTER, JANICE L	125.00
51500	193	Election Worker	2017-05-04	1010257577	EVANS, C DWAIN	125.00
51500	193	Election Worker	2017-05-04	1010257578	GREENE, DENNIS	50.00



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2017-05-04	1010257579	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2017-05-04	1010257580	HARRIS, VIRGINIA L	125.00
51500	193	Election Worker	2017-05-04	1010257581	HOLDER, JESSICA R	125.00
51500	193	Election Worker	2017-05-04	1010257582	HOLDER, RONNIE L	155.00
51500	193	Election Worker	2017-05-04	1010257583	Holt, Aaron	50.00
51500	193	Election Worker	2017-05-04	1010257584	Holt, Kim	50.00
51500	193	Election Worker	2017-05-04	1010257585	HONEYCUTT, DALLAS E	155.00
51500	193	Election Worker	2017-05-04	1010257586	HORNER, ERNEST F	125.00
51500	193	Election Worker	2017-05-04	1010257587	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2017-05-04	1010257588	HULL, MARY E	125.00
51500	193	Election Worker	2017-05-04	1010257589	Inman, Verna M	125.00
51500	193	Election Worker	2017-05-04	1010257590	KILBY, NICHOLAS K	155.00
51500	193	Election Worker	2017-05-04	1010257591	KILLIAN, EDNA R	125.00
51500	193	Election Worker	2017-05-04	1010257592	KRUMMEL, CLAY A	155.00
51500	193	Election Worker	2017-05-04	1010257593	LOWE, LINDA L	125.00
51500	193	Election Worker	2017-05-04	1010257594	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2017-05-04	1010257595	Miller, Betty R	125.00
51500	193	Election Worker	2017-05-04	1010257596	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2017-05-04	1010257597	Oakberg, Frank	125.00
51500	193	Election Worker	2017-05-04	1010257598	ORAM, PATRICIA R	100.00
51500	193	Election Worker	2017-05-04	1010257599	PAGE, JIMMY R	125.00
51500	193	Election Worker	2017-05-04	1010257600	PETERSON, CAROL W	125.00
51500	193	Election Worker	2017-05-04	1010257601	PIGMON, PATRICIA W	125.00
51500	193	Election Worker	2017-05-04	1010257602	Porter, Linda	155.00
51500	193	Election Worker	2017-05-04	1010257603	Robeson, Janet S	125.00
51500	193	Election Worker	2017-05-04	1010257604	ROPER, AMY L	155.00
51500	193	Election Worker	2017-05-04	1010257605	RUCKER, JERRI F	125.00
51500	193	Election Worker	2017-05-04	1010257606	SHARP, ALAN D	155.00
51500	193	Election Worker	2017-05-04	1010257607	SHARP, SHERRY S	125.00
51500	193	Election Worker	2017-05-04	1010257608	SIZEMORE, DARRELL	50.00
51500	193	Election Worker	2017-05-04	1010257609	Smallman-Lloyd, Deana	100.00
51500	193	Election Worker	2017-05-04	1010257610	SNOWDEN, WILLIAM S	155.00
51500	193	Election Worker	2017-05-04	1010257611	STUBBLEFIELD, ELIZABETH W	125.00
51500	193	Election Worker	2017-05-04	1010257612	Stubblefield, Florence	125.00
51500	193	Election Worker	2017-05-04	1010257613	SWANN, ROBERT K	155.00
51500	193	Election Worker	2017-05-04	1010257614	Talley, Betty	50.00
51500	193	Election Worker	2017-05-04	1010257615	THOMAS, BRENDA B	125.00
51500	193	Election Worker	2017-05-04	1010257616	THOMASON, WILLIAM H	125.00
51500	193	Election Worker	2017-05-04	1010257617	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2017-05-04	1010257618	UPTON, JUDY H	125.00
51500	193	Election Worker	2017-05-04	1010257619	WEBB, EDITH O	125.00
51500	193	Election Worker	2017-05-04	1010257620	Wilkerson, Ralph W, JR	155.00
51500	307	Communication	2017-05-04	1010257502	Century Link/Business Services	1.74



**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						18.36
51500	307	Communication	2017-05-11	1010257623	AT&T	-0.45
51500	307	Communication	2017-05-16	1010257671	Suntrust Bankcard, NA	870.00
51500	312	Contracts With Private Agencies	2017-05-04	1010257499	Brotherton, Landree	870.00
51500	312	Contracts With Private Agencies	2017-05-04	1010257524	Leonard, Stewart C	3,350.00
51500	312	Contracts With Private Agencies	2017-05-04	1010257528	Microvote Corporation	645.84
51500	332	Legal Notices, Recording And Court Costs	2017-05-11	1010257634	Citizen Tribune	55.00
51500	349	Printing, Stationery And Forms	2017-05-04	1010257512	East TN Diamond	60.00
51500	349	Printing, Stationery And Forms	2017-05-11	1010257638	First Impression Printing	117.42
51500	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	1,925.28
51500	355	Travel	2017-05-18	1010257699	Sheraton Music City Hotel	10.00
51500	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water	269.99
51500	719	Office Equipment	2017-05-16	1010257671	Suntrust Bankcard, NA	15,703.18
51500	.....	Election Commission				Total: 76
						2.79
51600	307	Communication	2017-05-04	1010257502	Century Link/Business Services	2,060.00
51600	435	Office Supplies	2017-05-04	1010257509	County Record Services	21.13
51600	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	1,021.45
51600	709	Data Processing Equipment	2017-05-11	1010257628	Business Information Systems	491.07
51600	709	Data Processing Equipment	2017-05-25	1010257722	Evans Office Supply Co	3,596.44
51600	.....	Register Of Deeds				Total: 5
						4.81
51720	307	Communication	2017-05-04	1010257502	Century Link/Business Services	95.42
51720	307	Communication	2017-05-04	1010257555	Verizon Wireless	268.32
51720	332	Legal Notices, Recording And Court Costs	2017-05-04	1010257505	Citizen Tribune	98.75
51720	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	103.55
51720	425	Gasoline	2017-05-11	1010257641	Fuelman	182.88
51720	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	753.73
51720	.....	Planning				Total: 6
						40.00
51760	399	Other Contracted Services	2017-05-25	1010257738	TN Geographic Information Council	40.00
51760	.....	Geographical Information Systems				Total: 1
						235.60
51810	307	Communication	2017-05-04	1010257555	Verizon Wireless	793.38
51810	307	Communication	2017-05-11	1010257623	AT&T	634.25
51810	307	Communication	2017-05-11	1010257624	AT&T	120.00
51810	334	Maintenance Agreements	2017-05-11	1010257665	TN Dept Of Labor & Workforce Development	57.18
51810	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257506	City Electric Supply	137.28
51810	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257513	Fenco Supply Co	311.01
51810	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257525	Lowe's	87.35
51810	335	Maintenance And Repair Service - Buildings	2017-05-11	1010257666	Town & Country Lock & Key	111.07
51810	336	Maintenance And Repair Services - Equipment	2017-05-11	1010257656	NAPA Auto Parts Of Morristown	35.00
51810	338	Maintenance And Repair Services - Vehicles	2017-05-04	1010257539	Porter's Tire Store	57.00
51810	347	Pest Control	2017-05-11	1010257621	Adrian Hale Pest Control Inc	57.00

Return to Regular Calendar

June 22, 2017



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	347	Pest Control	2017-05-18	1010257672	Adrian Hale Pest Control Inc	30.00
51810	399	Other Contracted Services	2017-05-11	1010257636	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2017-05-04	1010257521	Kelsan Inc	1,787.12
51810	410	Custodial Supplies	2017-05-11	1010257642	G & K Services Inc	263.20
51810	415	Electricity	2017-05-25	1010257725	Morristown Utilities	24,553.00
51810	425	Gasoline	2017-05-11	1010257641	Fuelman	237.62
51810	434	Natural Gas	2017-05-18	1010257675	Atmos Energy	1,496.81
51810	451	Uniforms	2017-05-11	1010257642	G & K Services Inc	269.04
51810	717	Maintenance Equipment	2017-05-04	1010257525	Lowe's	406.85
51810	.....	Other Facilities			Total: 20	31,645.76
51910	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2017-05-04	1010257523	Lane, Cindy	99.00
51910	435	Office Supplies	2017-05-16	1010257671	Suntrust Bankcard, NA	411.39
51910	.....	Preservation Of Records			Total: 3	627.81
52100	435	Office Supplies	2017-05-16	1010257671	Suntrust Bankcard, NA	98.00
52100	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	394.06
52100	524	In Service/Staff Development	2017-05-16	1010257671	Suntrust Bankcard, NA	184.00
52100	524	In Service/Staff Development	2017-05-18	1010257692	Lakeway HR Mgmt Assn	100.00
52100	.....	Accounting And Budgeting			Total: 4	776.06
52200	302	Advertising	2017-05-18	1010257682	Citizen Tribune	230.40
52200	.....	Purchasing			Total: 1	230.40
52300	307	Communication	2017-05-04	1010257502	Century Link/Business Services	2.60
52300	349	Printing, Stationery And Forms	2017-05-04	1010257514	First Impression Printing	45.00
52300	349	Printing, Stationery And Forms	2017-05-25	1010257711	Acme Printing Company, Inc	155.00
52300	355	Travel	2017-05-18	1010257689	Holiday Inn Express	455.00
52300	425	Gasoline	2017-05-11	1010257641	Fuelman	130.67
52300	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water	15.00
52300	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	136.37
52300	709	Data Processing Equipment	2017-05-11	1010257631	CDW Government, Inc	40.74
52300	.....	Property Assessor's Office			Total: 8	980.38
52310	312	Contracts With Private Agencies	2017-05-04	1010257545	Tax Management Associates, Inc	18,270.00
52310	351	Rentals	2017-05-25	1010257714	Canon Solutions America, Inc	108.58
52310	.....	Reappraisal Program			Total: 2	18,378.58
52400	307	Communication	2017-05-04	1010257502	Century Link/Business Services	0.15
52400	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	117.42
52400	.....	County Trustee's Office			Total: 2	117.57



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid	
52500	307	Communication	2017-05-04	1010257502	Century Link/Business Services	13.75	
52500	307	Communication	2017-05-04	1010257555	Verizon Wireless	35.51	
52500	307	Communication	2017-05-11	1010257623	AT&T	36.72	
52500	337	Maintenance And Repair Services - Office Equipmer	2017-05-11	1010257654	Mr. Clean Cleaning Service	200.00	
52500	349	Printing, Stationery And Forms	2017-05-25	1010257722	Evans Office Supply Co	80.00	
52500	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	147.75	
52500	355	Travel	2017-05-04	1010257557	Wolfe, Rose	63.45	
52500	355	Travel	2017-05-11	1010257635	Conway, Sharon L	86.48	
52500	355	Travel	2017-05-11	1010257648	Lawson, Selena A	11.75	
52500	355	Travel	2017-05-11	1010257657	Petty, Penny	100.00	
52500	355	Travel	2017-05-18	1010257698	Petty, Penny	749.79	
52500	355	Travel	2017-05-18	1010257710	Wolfe, Rose	178.50	
52500	435	Office Supplies	2017-05-11	1010257622	American Paper & Twine Co	433.50	
52500	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water	30.00	
52500	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	538.86	
52500	County Clerk's Office				Total: 15	2,706.06
52600	307	Communication	2017-05-04	1010257494	Atkins, Jeff	50.00	
52600	312	Contracts With Private Agencies	2017-05-18	1010257695	MUS Fibernet	279.90	
52600	317	Data Processing Services	2017-05-16	1010257671	Suntrust Bankcard, NA	499.00	
52600	317	Data Processing Services	2017-05-18	1010257695	MUS Fibernet	369.95	
52600	411	Data Processing Supplies	2017-05-04	1010257525	Lowe's	37.00	
52600	411	Data Processing Supplies	2017-05-25	1010257740	Walmart Community BRC	39.32	
52600	709	Data Processing Equipment	2017-05-18	1010257678	CDW Government, Inc	418.91	
52600	709	Data Processing Equipment	2017-05-25	1010257716	CDW Government, Inc	221.87	
52600	Data Processing				Total: 8	1,915.95
52900	307	Communication	2017-05-04	1010257502	Century Link/Business Services	2.23	
52900	307	Communication	2017-05-04	1010257555	Verizon Wireless	59.71	
52900	307	Communication	2017-05-11	1010257623	AT&T	354.90	
52900	330	Operating Lease Payments	2017-05-04	1010257533	MUS Fibernet	134.56	
52900	330	Operating Lease Payments	2017-05-11	1010257653	Morristown Utilities	620.00	
52900	330	Operating Lease Payments	2017-05-11	1010257669	Waste Industries/102 Tidwaste	42.16	
52900	330	Operating Lease Payments	2017-05-25	1010257731	Sawyer, Mark	1,100.00	
52900	335	Maintenance And Repair Service - Buildings	2017-05-25	1010257723	Fish Window Cleaning	23.00	
52900	351	Rentals	2017-05-04	1010257546	Thermocopy Of Tennessee	37.66	
52900	351	Rentals	2017-05-11	1010257663	Thermocopy Of Tennessee	17.00	
52900	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water	18.00	
52900	Other Finance				Total: 11	2,409.22
53100	307	Communication	2017-05-04	1010257502	Century Link/Business Services	21.28	
53100	307	Communication	2017-05-04	1010257555	Verizon Wireless	59.71	
53100	307	Communication	2017-05-11	1010257623	AT&T	36.72	



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	332	Legal Notices, Recording And Court Costs	2017-05-11	1010257634	Citizen Tribune	60.80
53100	349	Printing, Stationery And Forms	2017-05-11	1010257661	Shred-It	13.56
53100	349	Printing, Stationery And Forms	2017-05-25	1010257727	R Chatfield Co, Inc	5,974.00
53100	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	457.95
53100	435	Office Supplies	2017-05-04	1010257540	Schwaab Inc	25.75
53100	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	4,047.39
53100	.....	Circuit Court			Total: 9	10,697.16
53300	307	Communication	2017-05-04	1010257502	Century Link/Business Services	5.83
53300	307	Communication	2017-05-11	1010257623	AT&T	18.36
53300	320	Dues And Memberships	2017-05-11	1010257664	TN Bar Association	315.00
53300	320	Dues And Memberships	2017-05-18	1010257709	Collins, W. Douglas	409.40
53300	355	Travel	2017-05-04	1010257544	Snider-Morgan, Janice	121.91
53300	399	Other Contracted Services	2017-05-25	1010257714	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water	28.00
53300	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	201.08
53300	524	In Service/Staff Development	2017-05-25	1010257737	TN Council Of Juvenile And Family Court Judges	175.00
53300	.....	General Sessions Court			Total: 9	1,359.28
53330	307	Communication	2017-05-04	1010257555	Verizon Wireless	198.84
53330	307	Communication	2017-05-11	1010257623	AT&T	36.78
53330	322	Evaluation And Testing	2017-05-18	1010257694	Medtox Laboratories Inc	157.38
53330	338	Maintenance And Repair Services - Vehicles	2017-05-25	1010257724	Horton, Barbara R	5.00
53330	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	117.42
53330	355	Travel	2017-05-04	1010257527	McCarter, Lori	140.00
53330	355	Travel	2017-05-18	1010257690	Horton, Barbara R	115.50
53330	355	Travel	2017-05-18	1010257693	McCarter, Lori	70.00
53330	355	Travel	2017-05-25	1010257724	Horton, Barbara R	141.00
53330	368	Drug Treatment	2017-05-04	1010257519	Helen Ross McNabb Center	105.00
53330	425	Gasoline	2017-05-11	1010257641	Fuelman	27.96
53330	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water	13.00
53330	435	Office Supplies	2017-05-16	1010257671	Suntrust Bankcard, NA	654.71
53330	435	Office Supplies	2017-05-18	1010257690	Horton, Barbara R	60.97
53330	435	Office Supplies	2017-05-25	1010257740	Walmart Community BRC	292.95
53330	.....	Drug Court			Total: 15	2,136.51
53400	307	Communication	2017-05-04	1010257502	Century Link/Business Services	7.57
53400	307	Communication	2017-05-11	1010257623	AT&T	18.36
53400	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	147.75
53400	355	Travel	2017-05-11	1010257641	Fuelman	44.60
53400	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water	13.00
53400	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	236.75





COMMISSION ON JUDICIAL QUALIFICATIONS
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	.....	Chancery Court				468.03
					Total: 6	
53500	307	Communication	2017-05-04	1010257502	Century Link/Business Services	3.24
53500	307	Communication	2017-05-04	1010257555	Verizon Wireless	41.54
53500	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2017-05-11	1010257636	English Mountain Spring Water	25.00
53500	425	Gasoline	2017-05-11	1010257641	Fuelman	25.77
53500	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	94.50
53500	.....	Juvenile Court				307.47
					Total: 6	
53920	524	In Service/Staff Development	2017-05-18	1010257702	TN Law Enforcement Training Academy	16,500.00
53920	716	Law Enforcement Equipment	2017-05-04	1010257516	Gall's Inc	327.83
53920	716	Law Enforcement Equipment	2017-05-04	1010257555	Verizon Wireless	4,499.95
53920	716	Law Enforcement Equipment	2017-05-11	1010257643	Gall's Inc	544.67
53920	716	Law Enforcement Equipment	2017-05-16	1010257671	Suntrust Bankcard, NA	854.44
53920	.....	Courtroom Security				22,726.89
					Total: 5	
54110	307	Communication	2017-05-04	1010257502	Century Link/Business Services	71.67
54110	307	Communication	2017-05-04	1010257555	Verizon Wireless	1,465.40
54110	307	Communication	2017-05-11	1010257623	AT&T	91.80
54110	307	Communication	2017-05-18	1010257707	Verizon Wireless	1,800.16
54110	338	Maintenance And Repair Services - Vehicles	2017-05-04	1010257500	Cartwright Communication Inc	226.72
54110	338	Maintenance And Repair Services - Vehicles	2017-05-04	1010257551	Tuff Enuf 4-Wheel Drive	38.41
54110	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257651	Morristown Chevrolet	899.11
54110	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257652	Morristown Ford	294.24
54110	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257659	Royston Chrysler Dodge Jeep	2,525.00
54110	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257670	Xtreme Towing & Automotive Collision Center	1,852.85
54110	338	Maintenance And Repair Services - Vehicles	2017-05-18	1010257686	Drinnon, Kenny	172.63
54110	348	Postal Charges	2017-05-11	1010257637	Federal Express	155.29
54110	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	173.21
54110	355	Travel	2017-05-11	1010257627	Bullington, Melissa A	265.50
54110	355	Travel	2017-05-11	1010257646	Ingram, Eddie	354.00
54110	355	Travel	2017-05-11	1010257647	Ingram, Jodi	265.50
54110	355	Travel	2017-05-11	1010257660	Sauceman, George	265.50
54110	355	Travel	2017-05-16	1010257671	Suntrust Bankcard, NA	3,961.55
54110	355	Travel	2017-05-25	1010257730	Sauceman, George	147.50
54110	425	Gasoline	2017-05-11	1010257641	Fuelman	8,048.85
54110	431	Law Enforcement Supplies	2017-05-04	1010257556	Walmart Community BRC	35.32
54110	431	Law Enforcement Supplies	2017-05-16	1010257671	Suntrust Bankcard, NA	428.27
54110	433	Lubricants	2017-05-11	1010257652	Morristown Ford	136.46
54110	433	Lubricants	2017-05-11	1010257659	Royston Chrysler Dodge Jeep	242.78
54110	435	Office Supplies	2017-05-16	1010257671	Suntrust Bankcard, NA	2,725.00
54110	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	693.27



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	450	Tires And Tubes	2017-05-11	1010257659	Royston Chrysler Dodge Jeep	46.00
54110	451	Uniforms	2017-05-25	1010257732	Serendipity Stitches & More	12.00
54110	499	Other Supplies And Materials	2017-05-16	1010257671	Suntrust Bankcard, NA	45.00
54110	499	Other Supplies And Materials	2017-05-18	1010257703	TN Sheriffs' Association, Inc	100.00
54110	599	Other Charges	2017-05-04	1010257541	Shred-It	13.56
54110	599	Other Charges	2017-05-04	1010257556	Walmart Community BRC	47.46
54110	599	Other Charges	2017-05-11	1010257631	CDW Government, Inc	1,061.50
54110	599	Other Charges	2017-05-11	1010257636	English Mountain Spring Water	15.00
54110	599	Other Charges	2017-05-16	1010257671	Suntrust Bankcard, NA	243.75
54110	599	Other Charges	2017-05-25	1010257740	Walmart Community BRC	80.30
54110	599	Other Charges	2017-05-04	1010257556	Walmart Community BRC	16.14
54110	716	Law Enforcement Equipment	2017-05-04	1010257556	Walmart Community BRC	16.14
54110	716	Law Enforcement Equipment	2017-05-18	1010257697	NITV Federal Services LLC	9,255.00
54110	.....	Sheriff's Department				
					Total: 38	38,271.70
54160	309	Contracts With Government Agencies	2017-05-04	1010257549	TN Bureau Of Investigation	950.00
54160	317	Data Processing Services	2017-05-04	1010257555	Verizon Wireless	34.00
54160	.....	Administration Of The Sexual Offender Registry				
					Total: 2	984.00
54210	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257506	City Electric Supply	271.68
54210	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257513	Fenco Supply Co	524.87
54210	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257525	Lowe's	197.35
54210	335	Maintenance And Repair Service - Buildings	2017-05-11	1010257666	Town & Country Lock & Key	21.50
54210	335	Maintenance And Repair Service - Buildings	2017-05-18	1010257673	Alcoa Mechanical No. 2	251.03
54210	335	Maintenance And Repair Service - Buildings	2017-05-18	1010257704	Trane Co	272.58
54210	335	Maintenance And Repair Service - Buildings	2017-05-25	1010257735	T.E.G. Enterprises	89.25
54210	336	Maintenance And Repair Services - Equipment	2017-05-11	1010257656	NAPA Auto Parts Of Morristown	13.99
54210	336	Maintenance And Repair Services - Equipment	2017-05-18	1010257706	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2017-05-04	1010257531	Morristown-Hamblen Hospital	804.37
54210	340	Medical And Dental Services	2017-05-25	1010257720	Correcthealth, LLC	34,104.11
54210	340	Medical And Dental Services	2017-05-25	1010257721	Correctional Risk Services Inc	10,585.47
54210	340	Medical And Dental Services	2017-05-25	1010257721	Correctional Risk Services Inc	147.75
54210	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	265.50
54210	355	Travel	2017-05-11	1010257625	Black, Linda	265.50
54210	355	Travel	2017-05-11	1010257632	Chase, Darrell Lynn	265.50
54210	355	Travel	2017-05-11	1010257640	Foster, Christina Marie	265.50
54210	355	Travel	2017-05-11	1010257644	Goodman, Ginger Lee	265.50
54210	355	Travel	2017-05-11	1010257645	Hart, Dj	265.50
54210	355	Travel	2017-05-16	1010257671	Suntrust Bankcard, NA	529.28
54210	410	Custodial Supplies	2017-05-04	1010257504	Chem Clean Systems LLC	429.94
54210	410	Custodial Supplies	2017-05-04	1010257521	Kelsan Inc	3,624.23
54210	410	Custodial Supplies	2017-05-11	1010257633	Chem Clean Systems LLC	379.95
54210	410	Custodial Supplies	2017-05-11	1010257669	Waste Industries/102 Tidiwaste	501.73
54210	410	Custodial Supplies	2017-05-18	1010257681	Chem Clean Systems LLC	169.97
54210	410	Custodial Supplies	2017-05-25	1010257717	Chem Clean Systems LLC	524.92



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	422	Food Supplies	2017-05-04	1010257497	Borden Dairy Of Ky / Flavorich	1,693.60
54210	422	Food Supplies	2017-05-04	1010257515	Flowers Baking Company	2,647.94
54210	422	Food Supplies	2017-05-04	1010257538	Pfg Hale , Inc	28,920.99
54210	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	1,392.55
54210	524	In Service/Staff Development	2017-05-04	1010257537	Pepperball/Ato Systems Llc	300.00
54210	710	Food Service Equipment	2017-05-11	1010257626	Bob Barker Company, Inc	1,559.00
54210	710	Food Service Equipment	2017-05-25	1010257726	Pfg Hale , Inc	2,156.91
54210	.....	Jail			Total: 32	93,667.46
54250	307	Communication	2017-05-04	1010257502	Century Link/Business Services	7.74
54250	307	Communication	2017-05-04	1010257555	Verizon Wireless	102.72
54250	338	Maintenance And Repair Services - Vehicles	2017-05-04	1010257526	Master Tech Auto Repair	636.62
54250	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257649	Master Tech Auto Repair	218.43
54250	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257651	Morristown Chevrolet	43.72
54250	399	Other Contracted Services	2017-05-25	1010257734	Stepping Out Ministries	860.00
54250	425	Gasoline	2017-05-11	1010257641	Fuelman	231.54
54250	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	196.35
54250	499	Other Supplies And Materials	2017-05-25	1010257712	Arcmate Manufacturing Corp	364.97
54250	.....	Work Release Program			Total: 9	2,662.09
54410	307	Communication	2017-05-04	1010257496	Bell, Chris E	50.00
54410	322	Evaluation And Testing	2017-05-18	1010257683	City of Morristown	20.00
54410	338	Maintenance And Repair Services - Vehicles	2017-05-18	1010257700	Synergy Auto Wash	101.95
54410	425	Gasoline	2017-05-11	1010257641	Fuelman	456.11
54410	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	145.60
54410	599	Other Charges	2017-05-04	1010257555	Verizon Wireless	34.00
54410	599	Other Charges	2017-05-11	1010257639	Food City	7.98
54410	599	Other Charges	2017-05-16	1010257671	Suntrust Bankcard, NA	9.97
54410	708	Communication Equipment	2017-05-16	1010257671	Suntrust Bankcard, NA	297.84
54410	.....	Civil Defense			Total: 9	1,123.45
54610	312	Contracts With Private Agencies	2017-05-04	1010257517	Giles, Todd E	160.00
54610	312	Contracts With Private Agencies	2017-05-04	1010257536	Peoples, Jimmy W	320.00
54610	312	Contracts With Private Agencies	2017-05-04	1010257547	Thompson, Claude, JR	280.00
54610	312	Contracts With Private Agencies	2017-05-04	1010257548	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2017-05-18	1010257676	Axis Forensic Toxicology, Inc.	150.00
54610	399	Other Contracted Services	2017-05-04	1010257510	Davis, Eddie	750.00
54610	435	Office Supplies	2017-05-04	1010257507	Classic Plastics Corp	1,559.00
54610	.....	County Coroner/Medical Examiner			Total: 7	5,302.33
55110	309	Contracts With Government Agencies	2017-05-04	1010257502	Century Link/Business Services	42.24
55110	309	Contracts With Government Agencies	2017-05-04	1010257511	E & A Monogram	403.10
55110	309	Contracts With Government Agencies	2017-05-04	1010257529	Moe's Southwest Grill	279.00



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	309	Contracts With Government Agencies	2017-05-04	1010257556	Walmart Community BRC	545.70
55110	309	Contracts With Government Agencies	2017-05-11	1010257623	AT&T	203.34
55110	309	Contracts With Government Agencies	2017-05-11	1010257629	Canon Solutions America, Inc	19.30
55110	309	Contracts With Government Agencies	2017-05-11	1010257658	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2017-05-18	1010257675	Atmos Energy	72.49
55110	309	Contracts With Government Agencies	2017-05-25	1010257722	Evans Office Supply Co	788.30
55110	309	Contracts With Government Agencies	2017-05-25	1010257725	Morristown Utilities	1,540.00
55110	309	Contracts With Government Agencies	2017-05-25	1010257729	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2017-05-25	1010257740	Walmart Community BRC	767.49
55110	309	Contracts With Government Agencies	2017-05-25	1010257740	Walmart Community BRC	54.76
55110	310	Contracts With Other Public Agencies	2017-05-04	1010257556	Walmart Community BRC	164.76
55110	310	Contracts With Other Public Agencies	2017-05-25	1010257740	Walmart Community BRC	265.00
55110	355	Travel	2017-05-04	1010257543	Smith, Kim	1,420.00
55110	399	Other Contracted Services	2017-05-11	1010257634	Citizen Tribune	5,000.00
55110	599	Other Charges	2017-05-18	1010257684	City of Morristown	
55110	.....	Local Health Center				Total: 17
						14,963.48
55120	316	Contributions	2017-05-04	1010257532	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control				Total: 1
						11,125.00
55170	316	Contributions	2017-05-04	1010257519	Helen Ross McNabb Center	245.00
55170	.....	Alcohol And Drug Programs				Total: 1
						245.00
55590	316	Contributions	2017-05-04	1010257519	Helen Ross McNabb Center	425.00
55590	.....	Other Local Welfare Services				Total: 1
						425.00
56700	307	Communication	2017-05-04	1010257555	Verizon Wireless	43.08
56700	307	Communication	2017-05-11	1010257655	MUS Fibernet	128.12
56700	336	Maintenance And Repair Services - Equipment	2017-05-25	1010257715	Cantwell, Marty	290.00
56700	399	Other Contracted Services	2017-05-25	1010257741	Williams, Cindy	350.00
56700	410	Custodial Supplies	2017-05-11	1010257669	Waste Industries/102 Tidiwaste	417.88
56700	412	Diesel Fuel	2017-05-18	1010257708	Voyager Fleet Systems Inc	168.80
56700	415	Electricity	2017-05-04	1010257530	Morristown Utilities	161.00
56700	415	Electricity	2017-05-11	1010257653	Morristown Utilities	2,693.00
56700	415	Electricity	2017-05-18	1010257674	Appalachian Electric Co-Op	22.53
56700	425	Gasoline	2017-05-18	1010257708	Voyager Fleet Systems Inc	318.05
56700	454	Water And Sewer	2017-05-04	1010257530	Morristown Utilities	1,754.00
56700	499	Other Supplies And Materials	2017-05-25	1010257736	The Pool Store	184.14
56700	599	Other Charges	2017-05-04	1010257489	Ace Hardware Of Morristown	62.84
56700	599	Other Charges	2017-05-11	1010257636	English Mountain Spring Water	42.50
56700	.....	Parks And Fair Boards				Total: 14
						6,635.94
56900	309	Contracts With Government Agencies	2017-05-04	1010257520	Keep M'town Hamblen Beautiful	1,620.09



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56900	.....	Other Social, Cultural And Recreational				Total: 1 1,620.09
57100	307	Communication	2017-05-04	1010257502	Century Link/Business Services	10.30
57100	355	Travel	2017-05-04	1010257495	Bedwell, Emmanuel	78.96
57100	355	Travel	2017-05-11	1010257641	Fuelman	7.76
57100	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	873.61
57100	.....	Agricultural Extension Service				Total: 4 970.63
57800	399	Other Contracted Services	2017-05-25	1010257713	Brockwell Construction Co, Inc	27,365.00
57800	.....	Storm Water Management				Total: 1 27,365.00
58120	364	Contracts For Development Costs	2017-05-25	1010257718	City Of Morristown Indus Dev Board	18,479.00
58120	364	Contracts For Development Costs	2017-05-25	1010257719	City Of Morristown Indus Dev Board	11,049.00
58120	.....	Industrial Development				Total: 2 29,528.00
58300	307	Communication	2017-05-04	1010257502	Century Link/Business Services	2.43
58300	.....	Veterans' Services				Total: 1 2.43
58600	299	Other Fringe Benefits	2017-05-18	1010257688	Hamblen County Government	237.50
58600	312	Contracts With Private Agencies	2017-05-18	1010257687	Hamblen Co Self Insurance Fund	60,868.00
58600	515	Liability Claims	2017-05-11	1010257667	Travelers	11,140.35
58600	.....	Employee Benefits				Total: 3 72,245.85
Total of checks for General Fund #(101)						426,656.04



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page:
Date: 6/11/2017
Time: 6:52:58PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2017-05-11	1160022965	Citizen Tribune	456.60
55710	336	Maintenance And Repair Services - Equipment	2017-05-04	1160022957	East TN Steel Supply, Inc	681.22
55710	336	Maintenance And Repair Services - Equipment	2017-05-04	1160022961	Mid-State Equip Co,Inc	1,657.54
55710	336	Maintenance And Repair Services - Equipment	2017-05-11	1160022967	Fastenal Company	189.55
55710	336	Maintenance And Repair Services - Equipment	2017-05-11	1160022970	NAPA Auto Parts Of Morristown	4,026.51
55710	336	Maintenance And Repair Services - Equipment	2017-05-11	1160022971	Premier Truck Group	831.75
55710	336	Maintenance And Repair Services - Equipment	2017-05-11	1160022972	Safety-Kleen Systems, Inc	414.52
55710	336	Maintenance And Repair Services - Equipment	2017-05-11	1160022973	The Lilly Company	835.71
55710	336	Maintenance And Repair Services - Equipment	2017-05-18	1160022975	D&J Hydraulic Service, Inc.	972.38
55710	336	Maintenance And Repair Services - Equipment	2017-05-18	1160022978	Mid-State Equip Co,Inc	128.17
55710	336	Maintenance And Repair Services - Equipment	2017-05-18	1160022980	Republic Diesel	3,095.21
55710	359	Disposal Fees	2017-05-04	1160022960	Hamblen County-Morristown Solid Waste	65,441.05
55710	399	Other Contracted Services	2017-05-18	1160022977	Hamblen Co Self Insurance Fund	23,970.46
55710	412	Diesel Fuel	2017-05-18	1160022976	Fuelman	9,891.47
55710	425	Gasoline	2017-05-18	1160022976	Fuelman	341.74
55710	435	Office Supplies	2017-05-11	1160022968	First Impression Printing	54.50
55710	451	Uniforms	2017-05-25	1160022981	Cintas Corp., Loc. 207	444.67
55710	499	Other Supplies And Materials	2017-05-04	1160022959	Hamblen County Clerk	17.50
55710	499	Other Supplies And Materials	2017-05-11	1160022966	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2017-05-25	1160022982	Elliott Boots	287.05
55710	733	Solid Waste Equipment	2017-05-04	1160022963	Stringfellow	7,572.00
55710	733	Solid Waste Equipment	2017-05-25	1160022983	Otto Environmental Systems LLC	1,384.21
55710	.....	Sanitation Management			Total: 22	122,793.81

Total of checks for Solid Waste/Sanitation Fund #(116) 122,793.81



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2017-05-04	1313041197	Comcast Cable	66.00
61000	307	Communication	2017-05-04	1313041204	Verizon Wireless	160.88
61000	307	Communication	2017-05-11	1313041207	AT&T	75.66
61000	317	Data Processing Services	2017-05-18	1313041218	Gravity Networks	135.00
61000	399	Other Contracted Services	2017-05-18	1313041219	Hamblen Co Self Insurance Fund	19,093.17
61000	415	Electricity	2017-05-18	1313041220	Holston Electric Cooperative	548.42
61000	435	Office Supplies	2017-05-25	1313041231	Evans Office Supply Co	93.25
61000	454	Water and Sewer	2017-05-18	1313041224	Morristown Utilities	73.00
61000	599	Other Charges	2017-05-04	1313041196	Cocke Farmers Co-Op	393.49
61000	599	Other Charges	2017-05-04	1313041199	Lowe's	172.11
61000	599	Other Charges	2017-05-11	1313041206	Able Exterminators, Inc	85.00
61000	599	Other Charges	2017-05-11	1313041209	Elliott Boots	200.00
61000	599	Other Charges	2017-05-16	1313041215	Suntrust Bankcard, NA	129.88
61000	599	Other Charges	2017-05-18	1313041222	Kennedy, Thomas A.	57.90
61000	599	Other Charges	2017-05-25	1313041230	Elliott Boots	93.50
61000	.....	Administration				Total: 15
						21,377.26
62000	312	Contracts With Private Agencies	2017-05-04	1313041205	Woffard, Allen R.	2,000.00
62000	312	Contracts With Private Agencies	2017-05-18	1313041228	Woffard, Allen R.	500.00
62000	312	Contracts With Private Agencies	2017-05-25	1313041233	Rose, James Larry	900.00
62000	403	Asphalt - Cold Mix	2017-05-04	1313041199	Lowe's	1,338.12
62000	404	Asphalt - Hot Mix	2017-05-18	1313041226	Newport Paving & Ready Mix	6,977.60
62000	409	Crushed Stone	2017-05-11	1313041214	Vulcan Materials Company	3,110.64
62000	446	Small Tools	2017-05-18	1313041223	Lane Sales Power Equipment	399.95
62000	451	Uniforms	2017-05-25	1313041229	Cintas Corp., Loc. 207	266.65
62000	467	Fencing	2017-05-25	1313041232	Roadway Solutions LLC	8,593.75
62000	.....	Highway And Bridge Maintenance				Total: 9
						24,086.71
63100	412	Diesel Fuel	2017-05-18	1313041217	Fuelman	2,974.85
63100	416	Equipment Parts - Heavy	2017-05-11	1313041212	NAPA Auto Parts Of Morristown	813.14
63100	416	Equipment Parts - Heavy	2017-05-18	1313041221	Interstate Tractor	47.30
63100	416	Equipment Parts - Heavy	2017-05-18	1313041223	Lane Sales Power Equipment	39.90
63100	425	Gasoline	2017-05-11	1313041208	BP	176.32
63100	425	Gasoline	2017-05-18	1313041217	Fuelman	1,172.31
63100	499	Other Supplies And Materials	2017-05-11	1313041210	Lynn Malone Wrecker	200.00
63100	.....	Operation And Maintenance Of Equipment				Total: 7
						5,423.82
68000	714	Highway Equipment	2017-05-18	1313041216	A-1 Equipment Rental	3,551.00
68000	719	Office Equipment	2017-05-25	1313041234	Walmart Community BRC	427.96
68000	.....	Capital Outlay				Total: 2
						3,978.96

Total of checks for Highway/Public Works Fund (#131) 54,866.75



Donation of Fielder Property

Motion by Herbert Harville, seconded by John Smyth to accept the donation of property from the heirs of John and Shirley Fielder. Property described as Map 039P Grp: F, Ctrl Map: 0390, Parcel: 021.00, 6992 Lakeshore Road, Talbott TN.

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

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

5.b.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



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

June 5, 2017

To: Herbert Harville, Finance Committee Chair
Finance Committee
Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor

Re: Donation of Fielder Property

The heirs of John and Shirley Fielder are offering to give Hamblen County a .2 acre tract of land located on the corner of Lakeshore Road and Cedar Hill Road in Talbott, TN.

The County can use the property for overnight parking for vehicles/equipment for the Highway Department.

The transaction will cost the County approximately \$300.

I am asking the County Commission to accept the transfer of ownership of the property from the heirs of John and Shirley Fielder to Hamblen County.

A map of the property and the property record card from the Assessor Property's office accompany this memo.

Bill Brittain, *County Mayor*

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699
June 22, 2017 Return to Regular Calendar



Property Type: 00 Residential

ASSESSOR OF PROPERTY - PROPERTY RECORD CARD

6992 LAKESHORE RD

Property Address
Ownership and Mailing Address

FIELDER JOHN K & SHIRLEY R
6767 LOWE DR
TALBOTT TN 37877

Subdivision CEDAR HILL ACRES
BK 3 PG 95 BLOCK LOT 32 TRACT
Alt Subdiv
BK PG BLOCK LOT TRACT
Additional Description
Dimensions 220X160 IRR

TAX YEAR 2017
HAMBLEN

City
SSD1
SSD2

Total Land Units 85
Deed Acres 0
Calculated Acres 0

032 0390 F 021.00 000
JUR: CONTROL MAP GROUP PARCEL PI S/I
Map 039P Updated 10/21/2016
Dist 02 Printed 05/31/2017

Card: 1 of 1

Page: 1 of 1

DWELLING DATA

Improv Type Lower Level
Stairs Heating/Air
Exterior Wall Attic
Heating Fuel
Year Built Eff Yr Built Rooms Bedrooms
Full Baths Half Baths Add'l Fixtures Total Fixtures
Wood FP Stacks Openings Add'l Sty PreFab Add'l Sty
Info Src Occ Rental Src Year Amount Sched
Foundation Floor Finish
Floor System Interior Finish
Party Wall Paint/Decor
Struct. Frame Bath Tile
Roof Framing Electrical
Roof Cov/Deck Shape
Cab/Millwork

Quality Prorate Date Condition Factor % Comp Class:
% Good 100 Cost & Design 0
Deph. Physical Other Phys Functional External % Good 100

June 22, 2017
GFLA Area Story Const Grade SFLA Depr Yr Eff Age County Factor
2015 1.00
Base Dwelling Add'l Areas Total \$/SqF: % Complete
RCN Dwelling Factor
RCN Dwelling Value
AREAS: Lower Floor First & Above Area % SFLA Rate RCN

APPRAISED VALUES

LAND 3,800
IMPROVEMENTS 0
TOTAL APPRAISAL 3,800
GREENBELT APR
ASSESSMENT 950
ASSESSED @ 25%
APPROACH COST VALUE

Value Correlation

Value 3,800
COST 3,800
INCOME
MARKET

PARCEL DATA

NBHD F01
Review Flag
Living Units
Water/Sewer
00 Public / None
Electricity
01 Public
Gas
00 None
Topo 1 Rolling
Road Type 3 Paved
Delete Next Year
Greenbelt Review N
Land Apr Date 07/10/2009 By LD
Improvements 0
Mobile Homes 0
NH Trend 0 STABLE
Other
Land Use Code 11
Zoning

GREENBELT

Year Recorded
App# Book/Pg

ENTRANCES

Date Code ID

BUILDING PERMITS

Date Type Status Last Visit

OUTBUILDINGS and YARD ITEMS

Yr Blt Eff Yr Area Grade Units Add'l Description Class Rate Cnd RCN %Good Prot Adj Fact Value Total OBY Value

MARKET LAND

Type Table Code Acc Front Depth Units Rate Inf Fld Topo Loc Size Mkt Dep Adj Rate Value Class #
U ZZ 01 85 190 85 150.00 -2 30 98 44.10 3,750
Totals: 85 3,750

AGRICULTURAL GREENBELT LAND

Mkt Line Use Type Soil Type Access Acres Rate Use Value
Totals:

SALES

Date Book Page Price Adj Price V/I Instr A/R Owner
1/25/1991 385 25 500 500 V WD A FIELDER JOHN K & SHIRLEY R
4/02/1980 303 588 500 500 V WD A WATKINS JAMES W & EULA L

NOTES

SHAPE-70

Return to Regular Calendar





Resolution 17-08 to Levy Additional Litigation Taxes in Hamblen County
(General Fund – Court Security)

Motion by Herbert Harville, seconded by John Smyth to approve the Resolution 17-08 to Levy
 Additional Litigation Taxes in Hamblen County (General Fund – Court Security).

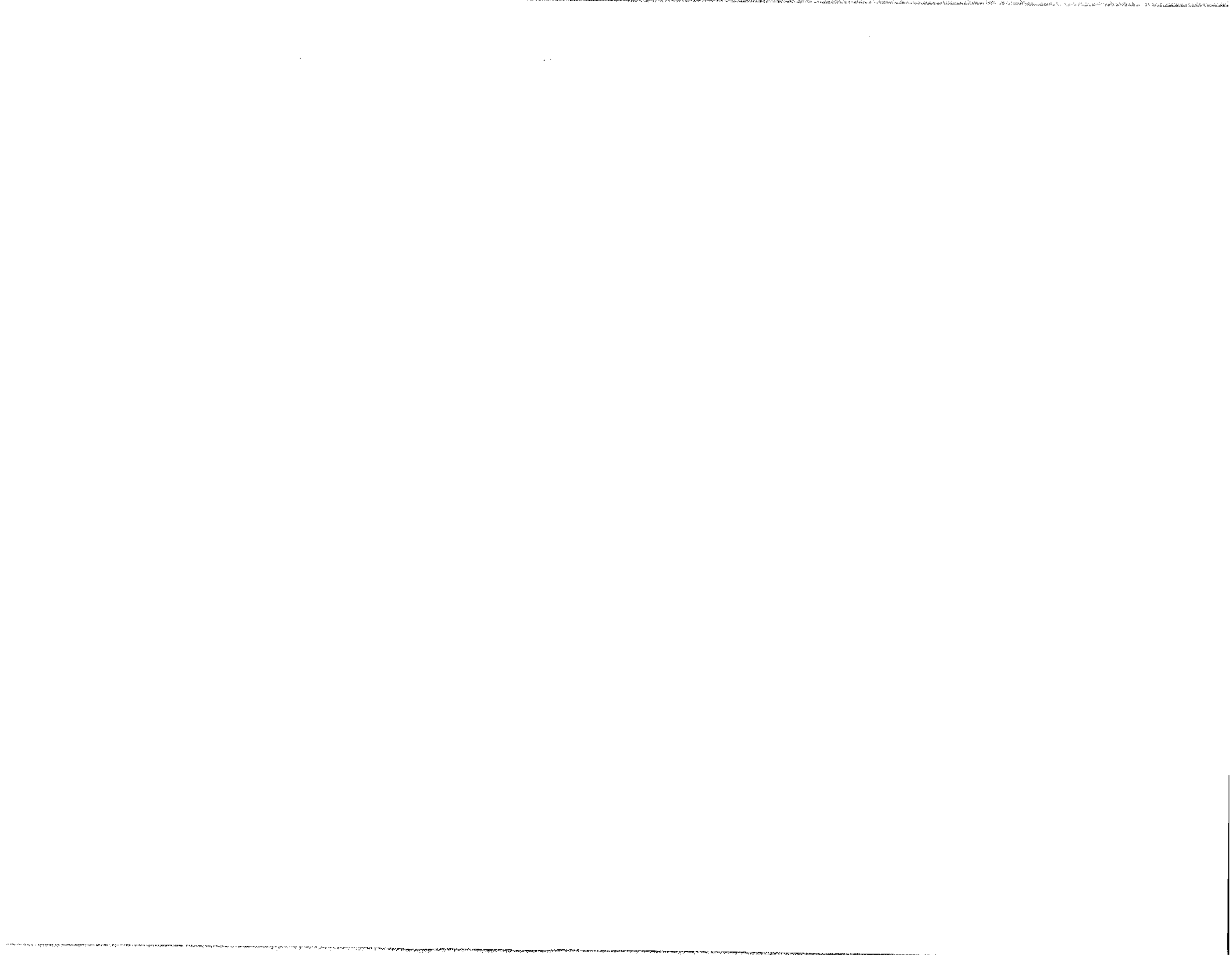
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	NO
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	YES

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

5.c.

Passed (11 YES - 1 NO - 0 ABS - 2 Absent)

Majority Vote >



RESOLUTION NO. 17-08

TO LEVY ADDITIONAL LITIGATION TAXES IN HAMBLLEN COUNTY, TENNESSEE

WHEREAS, T.C.A. § 67-4-601(b) authorizes counties, by a two-thirds majority vote of the county legislative body, to levy certain local privilege taxes on litigation in all civil and criminal cases instituted in the county, other than those instituted in municipal courts, such taxes to be in addition to all other privilege taxes on litigation authorized by law; and

WHEREAS, in 2016 Tennessee's Attorney General issued Opinion No. 16-10 on the litigation taxes under subsection (b) of TCA 67-4-601. This opinion supersedes prior opinions and states that counties can levy up to \$60 in total taxes under subsection (b) of TCA 67-4-601 by levying a \$10 tax under subdivision (b)(1), a \$25 tax under subdivision (b)(5), and a \$25 tax under subdivision (b)(6); and

WHEREAS, the current total litigation taxes collected pursuant to T.C.A. § 67-4-601(b) in Hamblen County is Ten dollars (\$10); and

WHEREAS, the Board of County Commissioners of Hamblen County has determined that Hamblen County is in need of additional revenues and therefore desires to increase the litigation taxes authorized by T.C.A. § 67-4-601(b) for all civil and criminal cases in Hamblen County:

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on this the 22nd day of June, 2017, in Hamblen County, Tennessee, that:

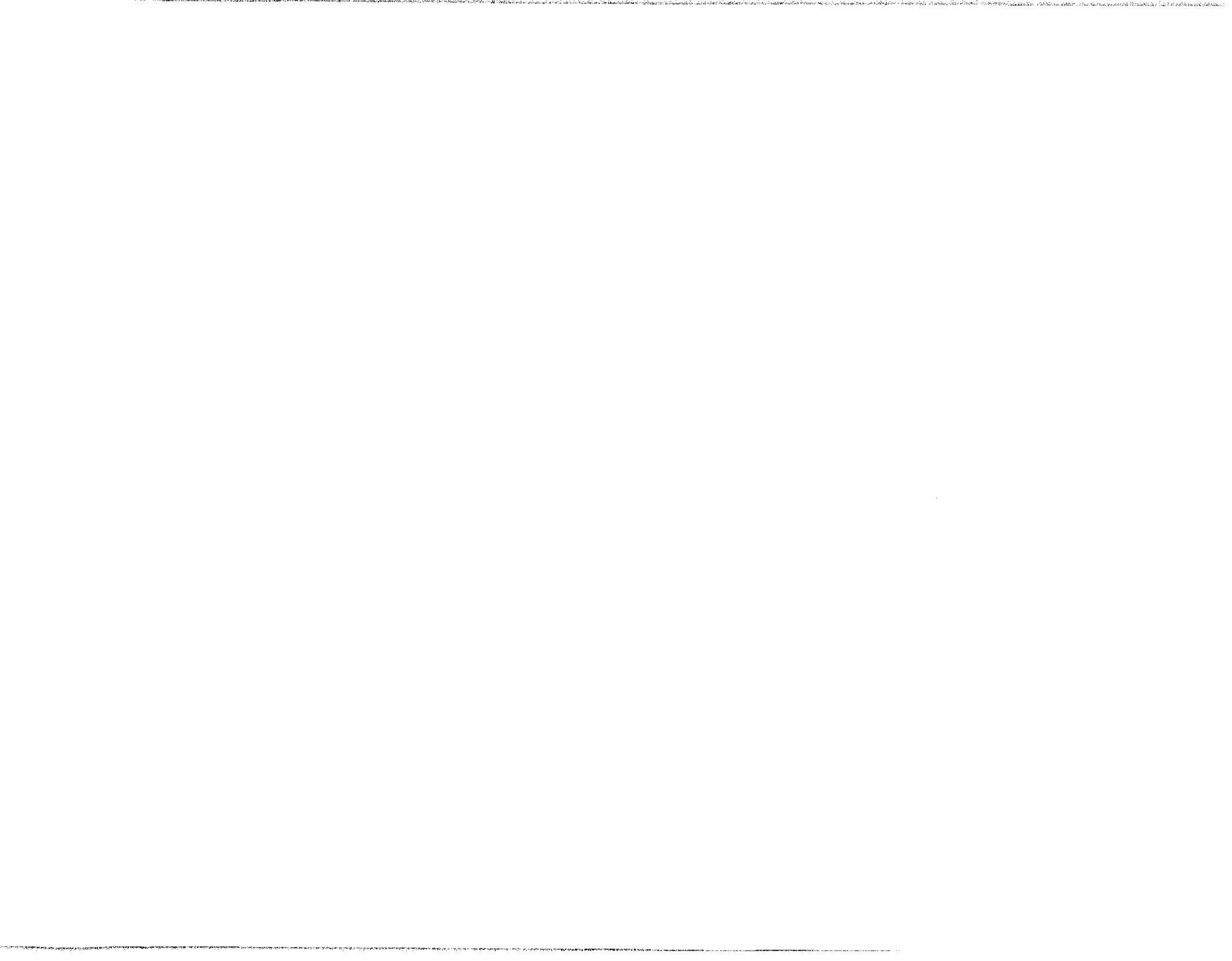
Section 1. Effective on the 1st day of August, 2017, the total litigation taxes on civil and criminal cases in Hamblen County authorized by T.C.A. § 67-4-601(b) shall be increased from Ten dollars (\$10) to Twenty-five dollars (\$25) by levying a \$10 tax under subdivision (b)(1) and a \$15 tax under subdivision (b)(6).

Section 2. The clerks of the courts of Hamblen County are instructed to collect these litigation taxes on civil and criminal cases in the same manner as all other litigation taxes.

Section 3. Such revenues shall be appropriated to the General Fund for the purpose of funding expenses related to court security.

Section 4. The taxes imposed by this resolution shall take effect on the first day of the month following the effective date of this resolution, the public welfare requiring it, and shall remain in effect until amended or repealed, unless otherwise provided by T.C.A. § 67-4-601.

Section 5. If any provision of this resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this resolution which can be given effect without the invalid provision or application and to that end the provisions of this resolution are declared to be severable.



John Smith WHEREFORE, it was moved by Herbert Harville and seconded by Herbert Harville that this Resolution be adopted.

Passed by a two-thirds majority vote of the Board of County Commissioners of Hamblen County, the 22nd day of June 2017.

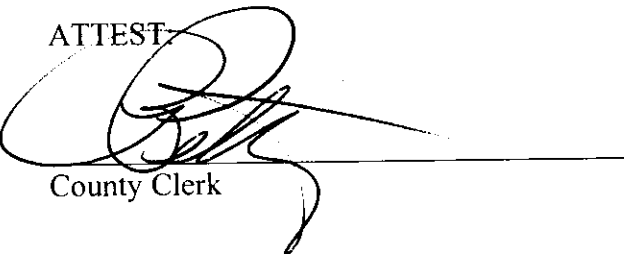
APPROVED:


Commission Chairman

APPROVED:


County Mayor

ATTEST


County Clerk

Resolution 17-09 to Levy Additional Litigation Taxes in Hamblen County
(General Debt Service Fund – Jail Construction)

Motion by Herbert Harville, seconded by John Smyth to approve Resolution 17-09 to Levy

Additional Litigation Taxes in Hamblen County (General Debt Service Fund – Jail Construction).

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

vacant	absent
T. Ward	YES
J. Smyth	(2) YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	absent
Chair H. Sibley	absent

5.d.

Passed (11 YES - 1 NO - 0 ABS - 2 Absent)

Majority Vote >

RESOLUTION NO. 17-09

**TO LEVY ADDITIONAL LITIGATION TAXES
IN HAMBLÉN COUNTY, TENNESSEE**

WHEREAS, T.C.A. § 67-4-601(b) authorizes counties, by a two-thirds majority vote of the county legislative body, to levy certain local privilege taxes on litigation in all civil and criminal cases instituted in the county, other than those instituted in municipal courts, such taxes to be in addition to all other privilege taxes on litigation authorized by law; and

WHEREAS, in 2016 Tennessee's Attorney General issued Opinion No. 16-10 on the litigation taxes under subsection (b) of TCA 67-4-601. This opinion supersedes prior opinions and states that counties can levy up to \$60 in total taxes under subsection (b) of TCA 67-4-601 by levying a \$10 tax under subdivision (b)(1), a \$25 tax under subdivision (b)(5), and a \$25 tax under subdivision (b)(6); and

WHEREAS, the current total litigation taxes collected pursuant to T.C.A. § 67-4-601(b) in Hamblen County is Ten dollars (\$10); and

WHEREAS, the Board of County Commissioners of Hamblen County has determined that Hamblen County is in need of additional revenues and therefore desires to increase the litigation taxes authorized by T.C.A. § 67-4-601(b) for all civil and criminal cases in Hamblen County:

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on this the 22nd day of June, 2017, in Hamblen County, Tennessee, that:

Section 1. Effective on the 1st day of August 2017, the total litigation taxes on civil and criminal cases in Hamblen County authorized by T.C.A. § 67-4-601(b) shall be increased from Ten dollars (\$10) to Twenty-five dollars (\$25) by levying a \$10 tax under subdivision (b)(1) and a \$15 tax under subdivision (b)(5).

Section 2. The clerks of the courts of Hamblen County are instructed to collect these litigation taxes on civil and criminal cases in the same manner as all other litigation taxes.

Section 3. Such revenues shall be appropriated to the General Debt Service Fund for the purpose of funding expenses related to jail construction.

Section 4. The taxes imposed by this resolution shall take effect on the first day of the month following the effective date of this resolution, the public welfare requiring it, and shall remain in effect until amended or repealed, unless otherwise provided by T.C.A. § 67-4-601.

Section 5. If any provision of this resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or

applications of this resolution which can be given effect without the invalid provision or application and to that end the provisions of this resolution are declared to be severable.


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

Passed by a two-thirds majority vote of the Board of County Commissioners of Hamblen County, the 22nd day of June 2017.

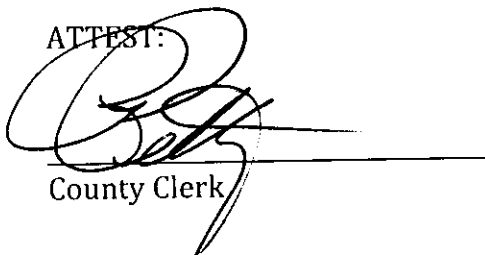
APPROVED:


Commission Chairman

APPROVED:


County Mayor

ATTEST:


County Clerk

Resolution 17-07 authorizing the 2017 Application for Bulletproof Vest Grant

Motion by Herbert Harville, seconded by John Smyth to approve Resolution 17-07 authorizing the 2017 Application for Bulletproof Vest Grant.

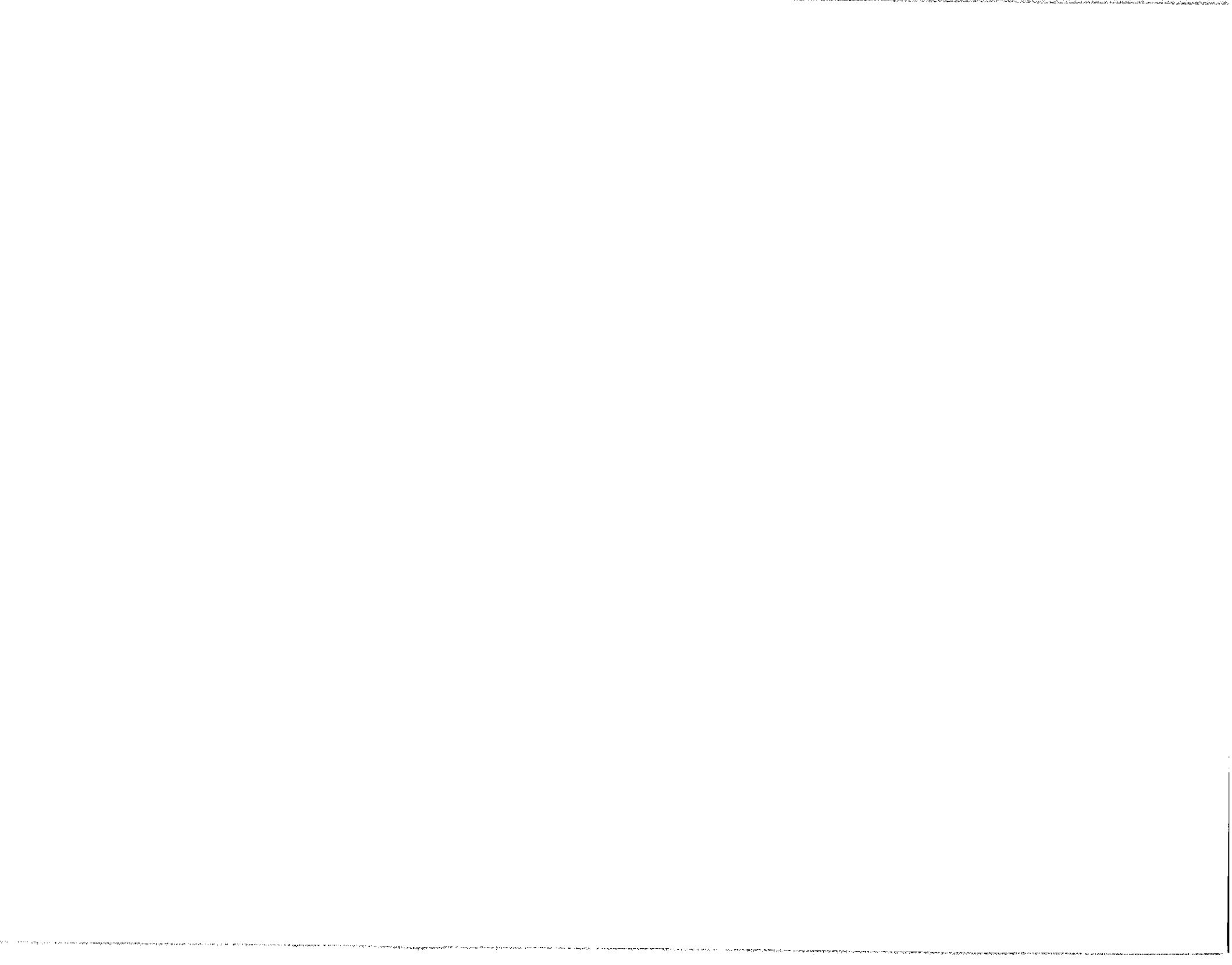
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	YES

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

5.e.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



Resolution 17-07

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE
AUTHORIZING THE 2017 BULLETPROOF VEST GRANT APPLICATION

Resolution authorizing submission of an application for a Bulletproof Vest Grant for FY 2017-2018 from the U.S. Department of Justice and authorizing the acceptance of said grant.


Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the U.S. Department of Justice, and

Whereas, the contract for the grant for FY 2017-2018 will impose certain legal obligations upon Hamblen County.

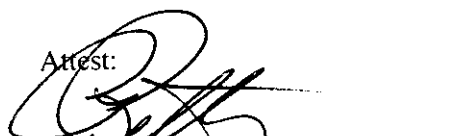
Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Bulletproof Vest Grant for FY 2017-2018 from the U.S. Department of Justice.
2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bulletproof Vest Grant by Hamblen County.

Approved at the regular meeting held on the 22nd day of June, 2017.


County Mayor


Chairman

Attest:

County Clerk



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

June 6, 2017

Re: Bullet Proof Vest Grant Application

Hamblen County Government would like to apply for the 2017 Bulletproof Vest Grant. If awarded, the grant will pay for the requested number of uniquely-fitted bulletproof vests. This grant covers a 2-year period.



Bill Brittain
Hamblen County Mayor

Bill Brittain, *County Mayor*



Bid- Miscellaneous Fire Equipment Under the CDBG Grant

Motion by Herbert Harville, seconded by John Smyth to award bid for miscellaneous Fire

Equipment under the CDBG Grant as follows:

AED – FAFECO \$1,493.70

Rescue Tools – EVS \$6,578.47

PPE – EVS \$12,642.28

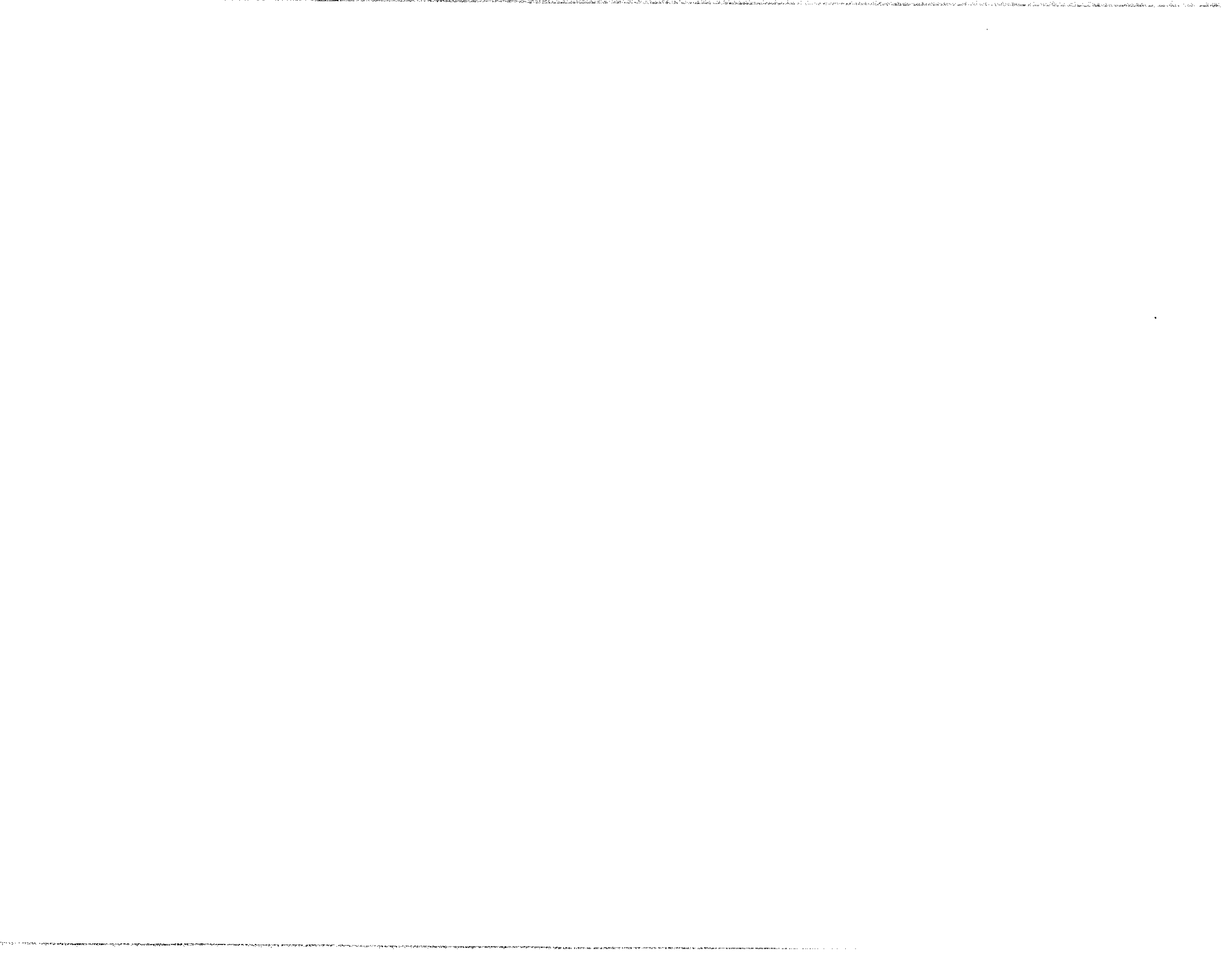
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	YES

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

5.f.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



Hamblen County, Tennessee Bid Tabulation

Bid Name: Miscellaneous Fire Equipment under the CDBG grant

Department: EMA

Date Bids Opened: 04/18/2017 @ 2:00p.m.

Finance Committee Review: 6/12/2017

Co. Commission Review: 6/22/2017

Bid Advertisement:

Citizen Tribune Newspaper - Public Notice
 Citizen Tribune Newspaper (online) - Public Notice
 Hamblen County Government Website

Vendors Bidding

Item Detail	NAFECO	EVS	Mid-South Emergency Equipment	Safe Industries
AED Section:				
Semi-Automatic - Qty 1	\$1,369.00	Did not bid	Did not bid	\$1,667.00
Pediatric Pads - Qty 1	\$37.95	Did not bid	Did not bid	\$90.00
Adult - Qty 1	\$86.75	Did not bid	Did not bid	\$40.00
Total AED Section:	\$1,493.70		\$0.00	\$1,797.00
Rescue Tool Section:				
Nozzle - Qty 3	\$2,337.00	\$1,832.00	\$2,022.60	\$2,190.60
Fire Hose 450' - Qty 9	\$1,773.00	\$1,692.00	\$1,908.00	\$1,783.89
Fire Hose 750' - Qty 15	\$1,305.00	\$1,247.25	\$1,785.00	\$1,325.85
Saw - Qty 1	\$2,375.00	\$1,806.82	\$2,040.00	\$2,290.00
Total Rescue Tool Section:	\$7,790.00	\$6,578.07	\$7,755.60	\$7,590.34
Personal Protective Equipment Section:				
SCBA Refurbished Scott 2216 4.5 Pack or equivalent w/ carbon bottle and mask - Qty 4	Did not bid	\$ 4,667.28	Did not bid	Did not bid
SCBA New Carbon Fiber 2216 Scott or equivalent air bottles - Qty 10	Did not bid	\$ 7,975.00	Did not bid	Did not bid
Total Personal Protective Equipment Section:	\$0.00	\$ 12,642.28	\$0.00	\$0.00





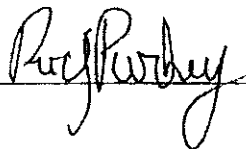
East Hamblen Volunteer Fire Dept.
295 Luther Proffitt Rd.
Russellville, Tennessee 37860
(423) 438-4241
Ricky Purkey, Fire Chief
RickyPurkey201@gmail.com

To Whom it may concern,

I, Ricky Purkey, chief of the East Hamblen County VFD have reviewed the following equipment recently bided for the CDBG. Therefore, I would to like to share the vendors that the department and myself recommend. On the bid tabulations for an AED we recommend NAFECO (\$1,493.70). On the bid tabulations for rescue tools we recommend EVS (\$6,578.47). On the bid tabulations for PPE we recommend EVS (\$12,642.28). If there are any questions regarding the following recommendations please fill free to contact us at the above contact.

Thank You

Ricky Purkey, Chief


_____ 5/08/17



Local Agency Agreement Between TDOT and Hamblen County Government
for Signals on SR- 32 at Witt Elementary School

Motion by Herbert Harville, seconded by John Smyth to approve the Local Agency Agreement
 Between TDOT and Hamblen County Government for Signals on SR- 32 at Witt Elementary School.

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

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

5.g.

Passed (12 YES - 0 NO - 0 ABS - ~~2~~ Absent)

Majority Vote >

AGREEMENT NO: 170058
PROJECT IDENTIFICATION NO: 121775.00
FEDERAL PROJECT NO: HSIP-32(86)
STATE PROJECT NO: 32951-3201-94
State of Tennessee Department of Transportation

LOCAL AGENCY PROGRAM AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 20____ by and between the STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION, an agency of the State of Tennessee (hereinafter called the "Department") and Hamblen County (hereinafter called the "Agency").

W I I N E S S E I H:

WHEREAS, the Department desires to install a traffic signal within the jurisdictional limits of the Agency and

WHEREAS, the Agency, in recognition of the benefits to be received from the installation of said traffic signal desires to cooperate with the Department such that the traffic signal may be installed, operated and maintained.

NOW THEREFORE, in consideration of these premises, the Department and the Agency hereby enter into agreement to provide performance of the project.

SECTION I: The Project to be performed is described as follows:

"Signals on SR-32 at Witt Elementary School "

SECTION II: The Agency shall be solely responsible for and pay all costs associated with maintenance and operation of all electrically operated devices together with the related equipment, wiring and other necessary appurtenances, and the Agency shall furnish electrical current to all such devices which may be installed as part of the project. Additionally, the Agency shall be solely responsible for and pay all costs associated with the maintenance and operation of solar-powered devices, including, but not limited to, replacement of solar panels, batteries, lights and lenses.

SECTION III: The Agency agrees to comply with all applicable federal and state laws and regulations in the performance of its duties under this contract. The parties hereby agree that failure of the Agency to comply with this provision shall constitute a material breach of this agreement and subject the Agency to the repayment of all state funds expended, or expenses incurred, under this agreement.



Memorandum of Understanding Between the City of Morristown and Hamblen County Government for Signals on SR- 32 at Witt Elementary School

Motion by Herbert Harville, seconded by John Smyth to approve the Memorandum of Understanding Between the City of Morristown and Hamblen County Government for Signals on SR- 32 at Witt Elementary School.

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

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

5.h.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective authorized officials on the date first above written.

HAMBLEEN COUNTY

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION**

By: _____
Bill Brittain
Mayor

Date

By: _____
John C. Schroer
Commissioner

Date

**APPROVED AS TO
FORM AND LEGALITY**

**APPROVED AS TO
FORM AND LEGALITY**

By: _____
Chris Capps
Attorney

Date

By: _____
John Reinbold
General Counsel

Date



**Memorandum of Understanding
Between the City of Morristown
And Hamblen County Government**

This Memorandum of Understanding, made and entered into on this 24th day of May 2017 by and between the City of Morristown, hereafter called "CITY" and Hamblen County Government, hereafter called "COUNTY."

WHEREAS, Department of Transportation of the State of Tennessee will install advanced warning school signs and school zone end signs along SR 32 (Highway 25E) to help manage traffic near Witt Elementary School;

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

WHEREAS, the COUNTY, on behalf of CITY, has entered into a contract with the Department of Transportation of the State of Tennessee that it shall maintain and guarantee that it, or some other governmental entity, will be solely responsible for and pay all costs associated with the maintenance of all advanced warning school signs and school zone end signs;

NOW, THEREFORE, in consideration of these premises, the CITY will pay all costs associated with maintenance of the installed advanced warning school signs and school zone end signs.

Further, CITY, as owners of subject signs, shall hold the County harmless and indemnify the County should any person or entity seek to assert any liability claim against the County in connection with the installed signs.

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

HAMBLEN COUNTY GOVERNMENT

CITY OF MORRISTOWN

Name

Name

Title

Title

Date

Date

Prepared May 2017



Memorandum of Understanding Between the Hamblen County Board Education and Hamblen County Government for Signals on SR- 32 at Witt Elementary

School

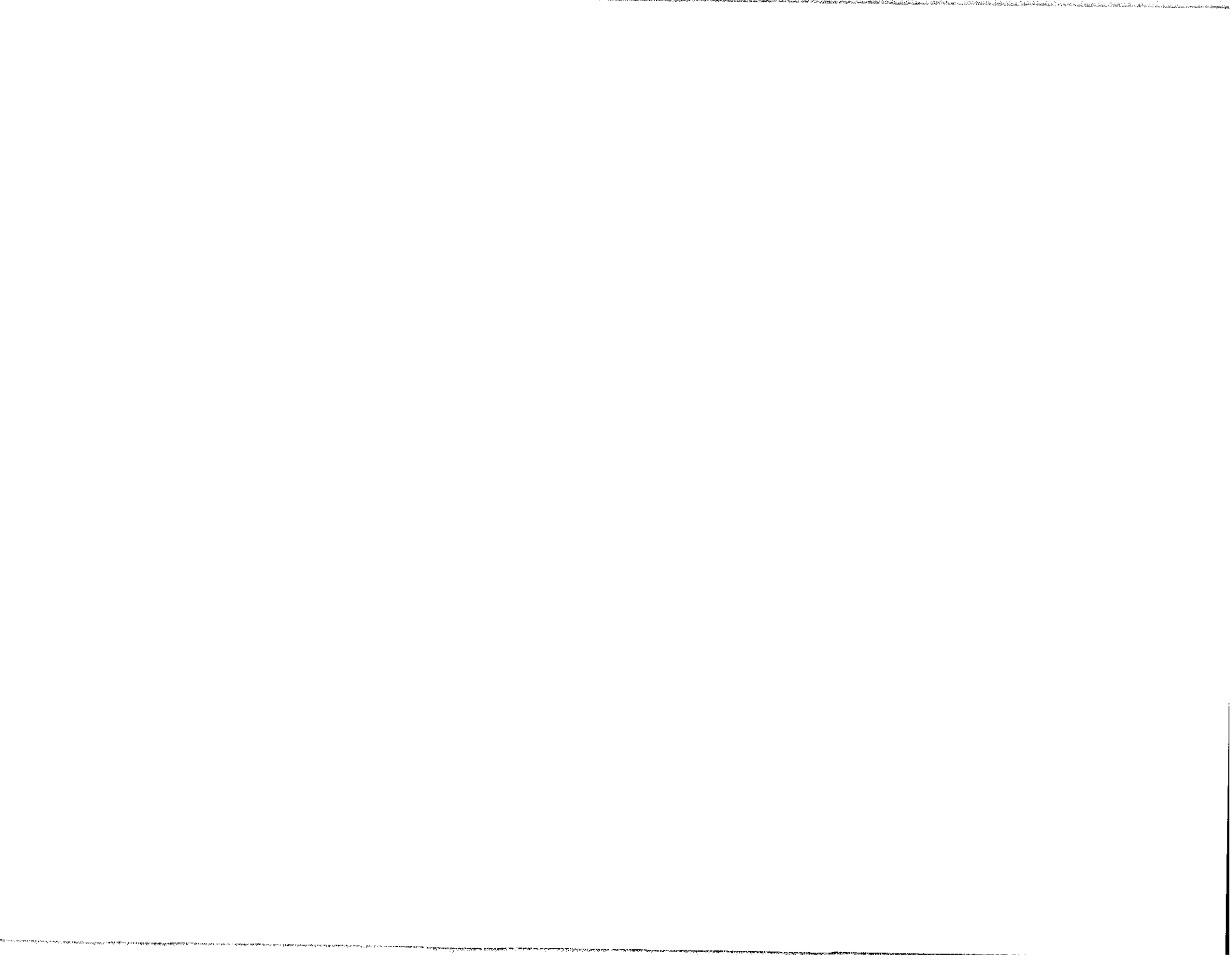
Motion by Herbert Harville, seconded by John Smyth to approve the Memorandum of Understanding Between the Hamblen County Board Education and Hamblen County Government for Signals on SR- 32 at Witt Elementary School.

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

5.i.

Passed (12 YES - 0 NO - 0 ABS - ~~2~~ Absent)

Majority Vote >



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

This Memorandum of Understanding, made and entered into on this 24th day of May 2017 by and between the Hamblen County Board of Education, hereafter called "HCBOE" and Hamblen County Government, hereafter called "COUNTY."

WHEREAS, Department of Transportation of the State of Tennessee will upgrade the school-zone flashing beacons along SR 32 (Highway 25E) to help manage traffic near Witt Elementary School;

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

WHEREAS, the COUNTY, on behalf of HCBOE, has entered into a contract with the Department of Transportation of the State of Tennessee that it shall operate, maintain and guarantee that it, or some other governmental entity, will be solely responsible for and pay all costs associated with the maintenance and operation of all electrically operated devices together with the related equipment, wiring and other necessary appurtenances, and the County shall furnish electrical current to all such devices which may be installed as part of the project. Additionally, the County shall be solely responsible for and pay all costs associated with the maintenance and operation of solar-powered devices, including, but not limited to, replacement of solar panels, batteries, lights and lenses;

NOW, THEREFORE, in consideration of these premises, the HCBOE, from its annual appropriations from the county legislative body, will pay all costs associated with maintenance and operation, including repair and electrical service to operate all electrical devices and related equipment, wiring and other necessary appurtenances. Additionally, HCBOE will be solely responsible for and pay all costs associated with the maintenance and operation of solar-powered devices, including but not limited to, the replacement of solar panels, batteries, lights and lenses.

Further, HCBOE, as owners of subject beacons, shall hold the County harmless and indemnify the County should any person or entity seek to assert any liability claim against the County in connection with the beacons operation or failure to operate.

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

HAMBLEN COUNTY GOVERNMENT

HAMBLEN COUNTY BOARD OF EDUCATION

Name

Name

Title

Title

Date

Date



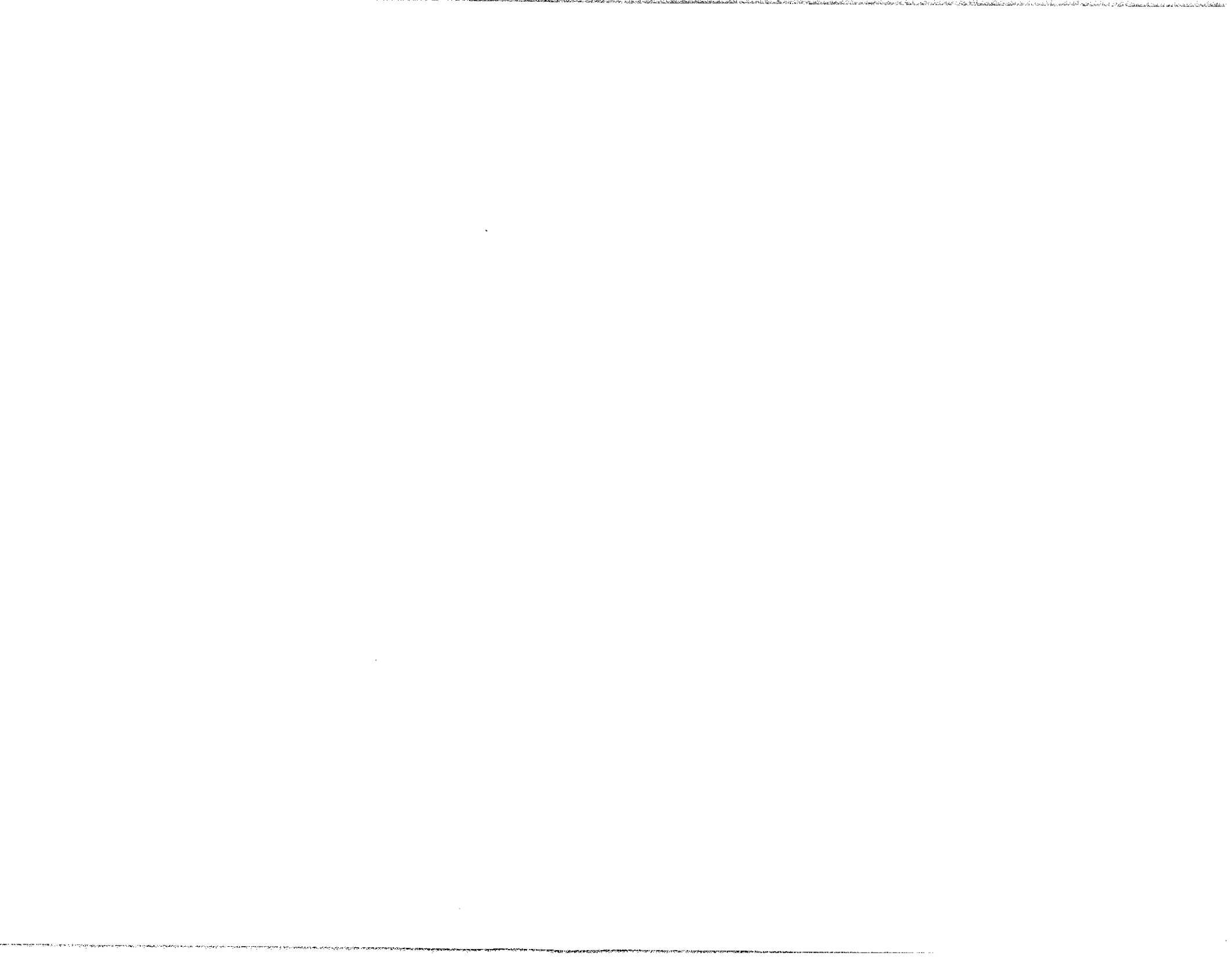
Budget Amendment – Fund #101Employee Benefits

Motion by Herbert Harville, seconded by John Smyth to approve the
 Budget Amendment – Fund #101Employee Benefits in the amount \$15,167

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

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

5.j.1. Passed (12 YES - 0 NO - 0 ABS - ~~2~~ Absent) Majority Vote >





TENNESSEE
Hamblen County

SERVICE · COMMUNITY · INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE

Year 2017

Fund #101

DEPT: EMPLOYEE BENEFITS

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	EMPLOYEE BENEFITS		
58600.515	Liability Claims	15,167	
	DECREASE FUND BALANCE:		
34790.000	Assigned for Other Purposes		15,167

Brief Descriptions of issue:

To increase appropriations for legal fees relating to litigation involving operation of the jail.

Signature: Michelle Wood
 Title: Finance Director
 Date: 06.05.2017

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



Budget Amendment – Fund #101 Industrial Development

Motion by Herbert Harville, seconded by John Smyth to approve the.

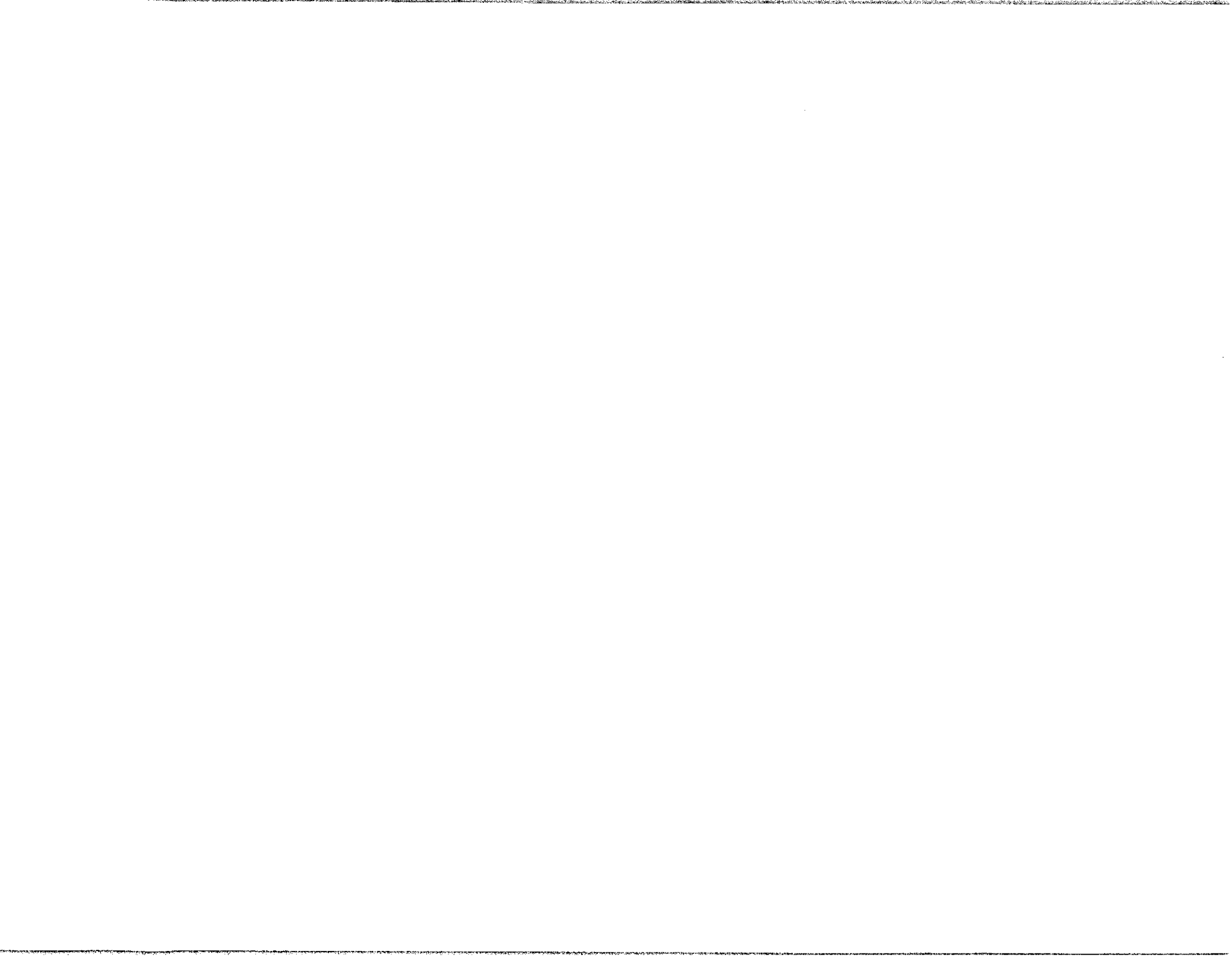
Budget Amendment – Fund #101 Industrial Development in the amount of \$178,422

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

5.j.2.

Passed (12 YES - 0 NO - 0 ABS - ~~3~~ Absent)

Majority Vote >





TENNESSEE
Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE

Year 2017

Fund #101

DEPT: INDUSTRIAL DEVELOPMENT

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	INDUSTRIAL DEVELOPMENT		
58120.364	Contracts for Development Costs	178,422	
	Increase Revenue:		
40115.000	Discount on Property Taxes (TIFS)		178,422

Brief Descriptions of issue:

To increase appropriations to account TIFS that were paid.

Signature: Bill Butcher

Title: County Mayor

Date: 6/15/17

For Finance Department Only. Reviewed by: _____ Budget Amendment: _____ Date: _____
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Budget Amendment – Fund #101 Jail

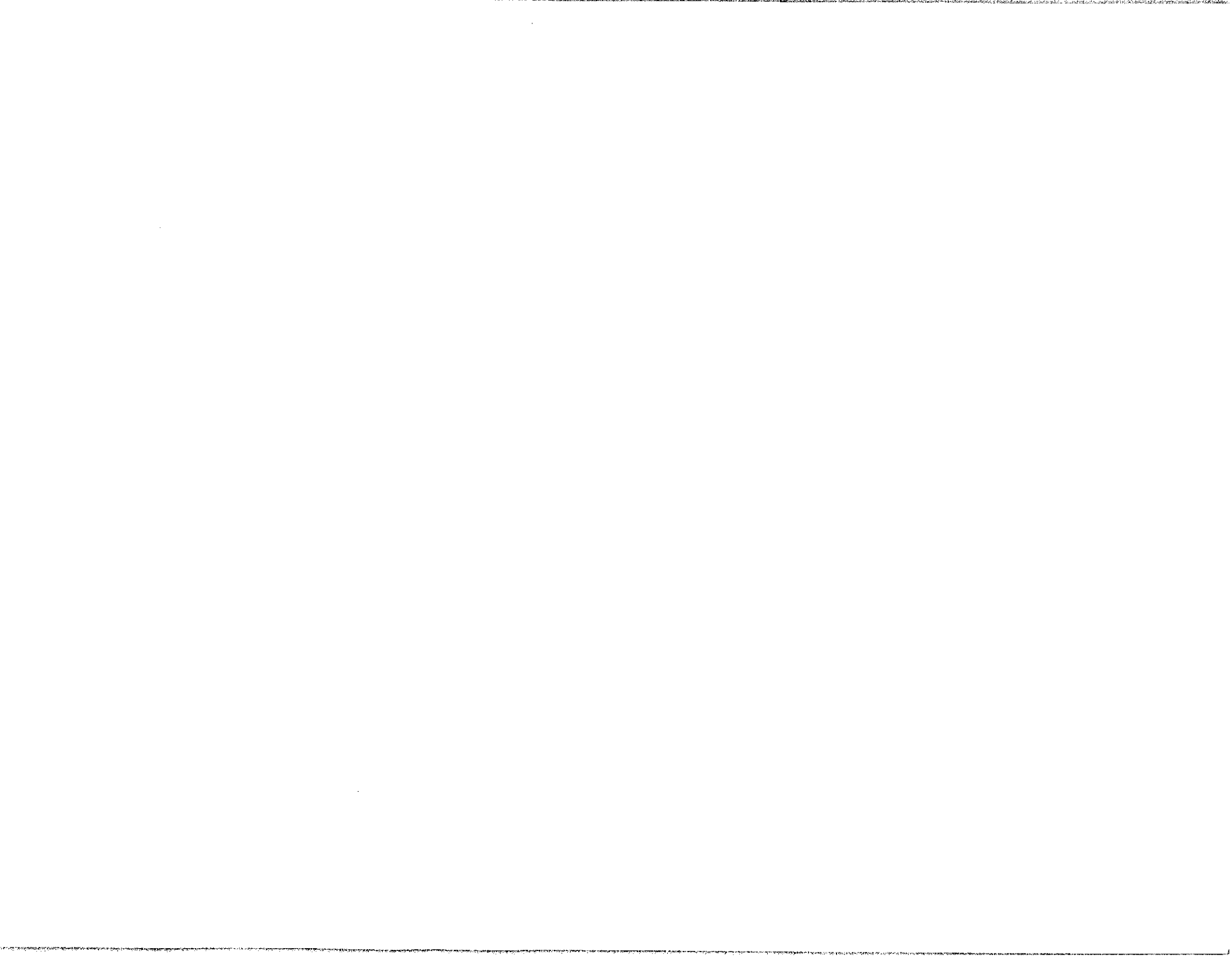
Motion by Herbert Harville, John Smyth to approve the
Budget Amendment – Fund #101 Jail in the amount of \$12,692

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

5.j.3.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >





TENNESSEE
Hamblen County

SERVICE · COMMUNITY · INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE

Year 2017

Fund #101

DEPT: JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.335	Maintenance and Repair Services - Buildings	12,692	
54210.160	Guards		12,692

Brief Descriptions of issue:
 To reclassify appropriations for repair work to the six isolation cells in the Jail.

Signature: Debbie Hammond
 Title: Executive Assistant
 Date: 6-5-17

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



Budget Amendment – Fund #101 Local Health Center – Health Dept.

Motion by Herbert Harville, seconded by Larry Carter to approve the
Budget Amendment – Fund #101 Local Health Center in the amount of \$1,000

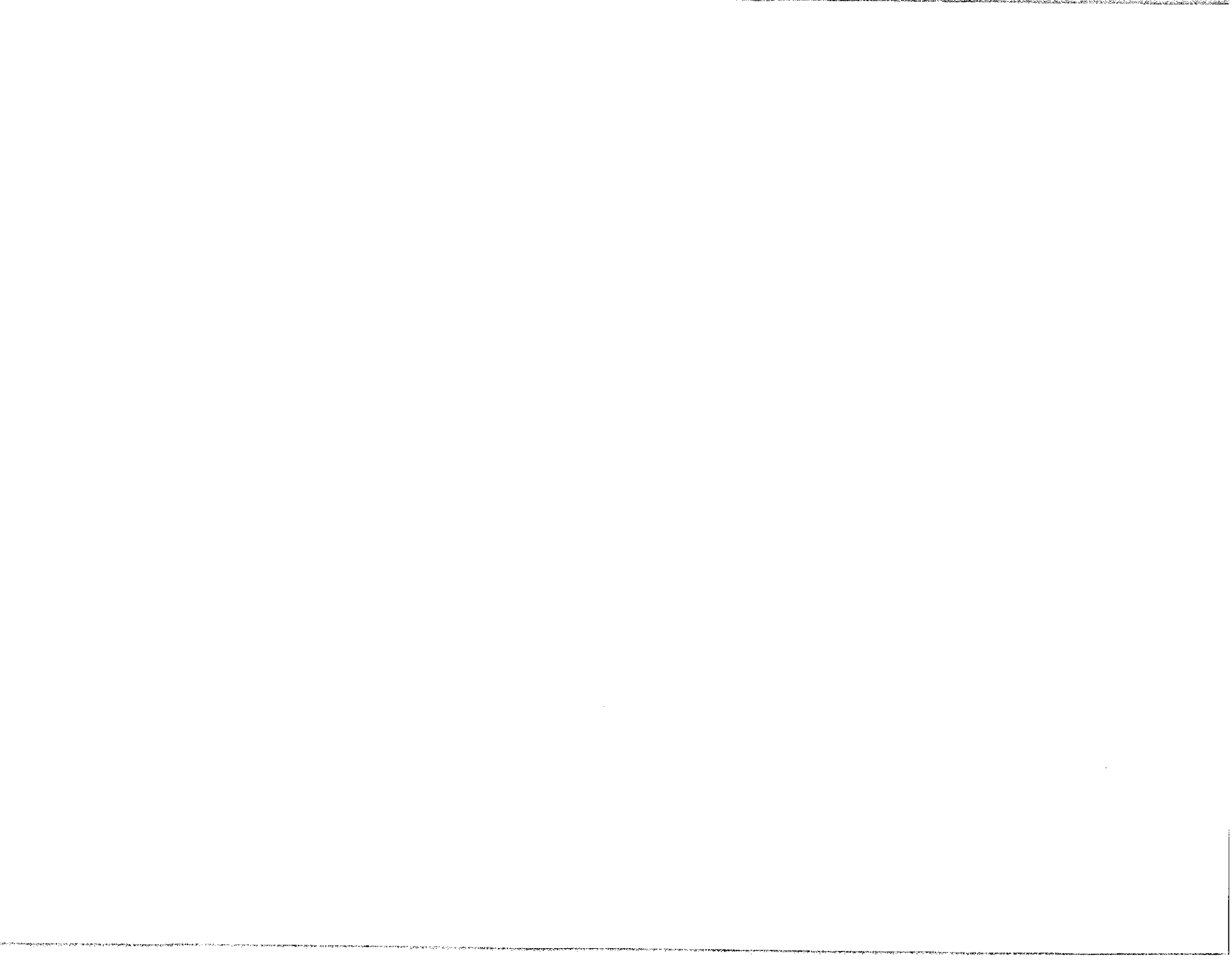
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	(2) YES

vacant	Absent
T. Ward	YES
J. Smyth	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	Absent
Chair H. Shipley	Absent

5.j.4.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >





TENNESSEE
Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE

Year 2017

Fund #101

DEPT: LOCAL HEALTH CENTER (HEALTH DEPARTMENT)

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	LOCAL HEALTH CENTER		
55110.310	Contracts with other Public Agencies	1,000	
	INCREASE REVENUE:		
48140.000	Contracted Services		1,000

Brief Descriptions of issue:

To increase appropriations for the remainder of the Microline grant money received.

Signature: Michelle Ward
 Title: Finance Director
 Date: 6-7-2017

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



Budget Amendment – Fund #101 Other Facilities – Maintenance

Motion by Herbert Harville, seconded by John Smyth to approve the
 Budget Amendment – Fund #101 Other Facilities – Maintenance in the amount of \$27,872

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

5.j.5.

Passed (12 YES - 0 NO - 0 ABS - ~~2~~ Absent)

Majority Vote >



TENNESSEE
Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE Year 2017

Fund #101

DEPT: OTHER FACILITIES (MAINTENANCE)

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.415	Electricity	27,872	
	DECREASE FUND BALANCE		
39000.000	Unassigned Fund Balance		27,872

Brief Descriptions of issue:

To reclassify appropriations due to an increase in utility expense.

Signature: *Derry Myers*
 Title: *Maintenance Supervisor*
 Date: *6-5-17*

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



Budget Amendment – Fund #101 Reappraisal Program

Motion by Herbert Harville, seconded by Larry Carter to approve the
Budget Amendment – Fund #101 Reappraisal Program in the amount of \$7,010

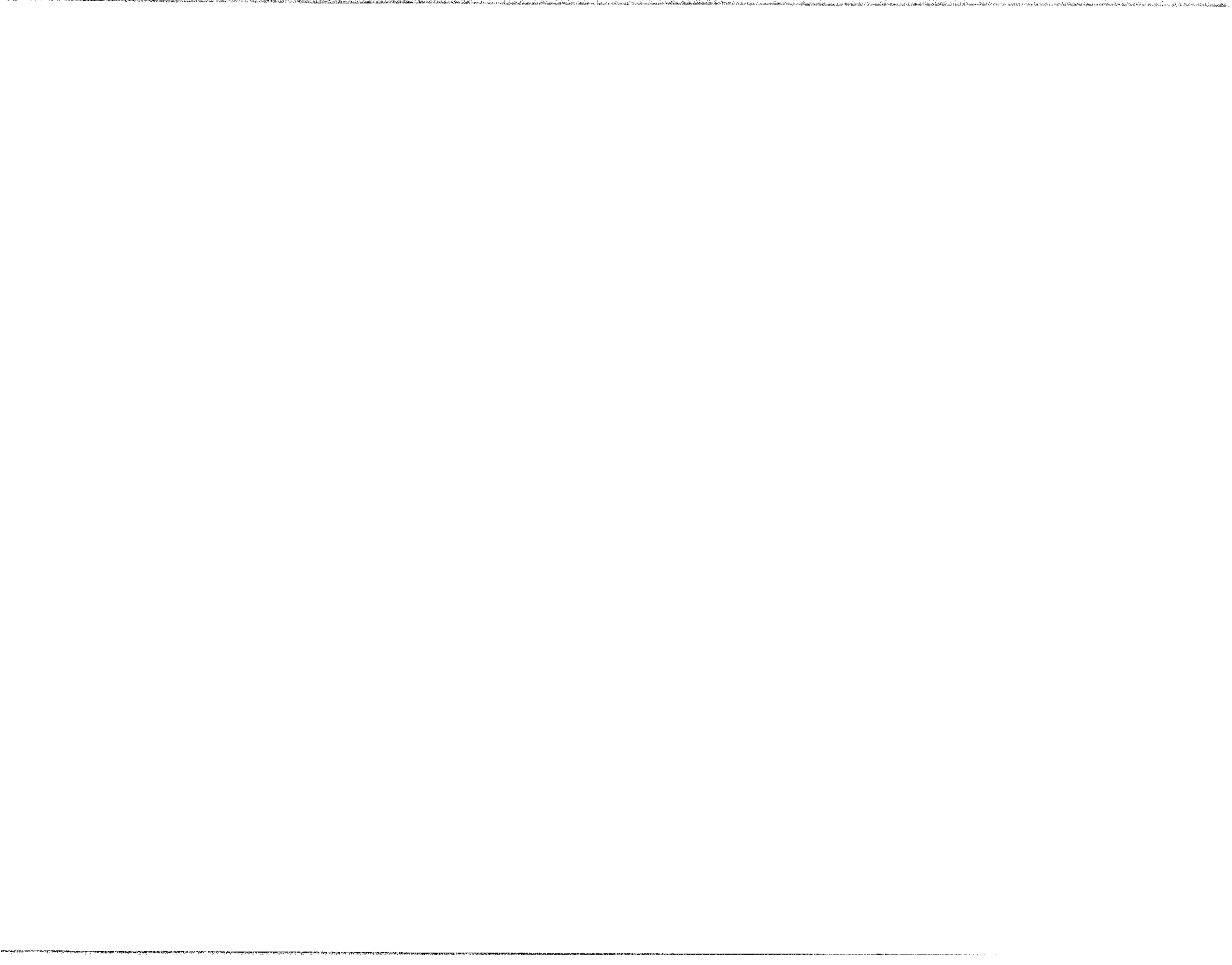
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	(2) YES

vacant	Absent
T. Ward	YES
J. Smyth	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	Absent
Vernon H. Shipley	Absent

5.j.6.

Passed (12 YES - 0 NO - 0 ABS - ~~3~~ Absent)

Majority Vote >





TENNESSEE
Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE Year 2017

Fund #101

DEPT: REAPPRAISAL PROGRAM

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	REAPPRAISAL PROGRAM		
52310.312	Contracts with Private Agencies	7,010	
52310.331	Legal Services		1,000
52310.399	Other Contracted Services		2,250
	PROPERTY ASSESSOR'S OFFICE		
52300.309	Contracts with Government Agencies		791
52300.320	Dues and Memberships		1,300
52300.355	Travel		600
52300.709	Data Processing Equipment		900
52300.719	Office Equipment		169

Brief Descriptions of issue:

To reclassify appropriations due to an increase in personal property audits.

Signature: Keith Ely by Bill Suttner

Title: _____

Date: 6/5/17

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



Budget Amendment – Fund #101 Trustee

Motion by Herbert Harville, seconded by John Smyth to approve the
Budget Amendment – Fund #101 Trustee in the amount of \$470

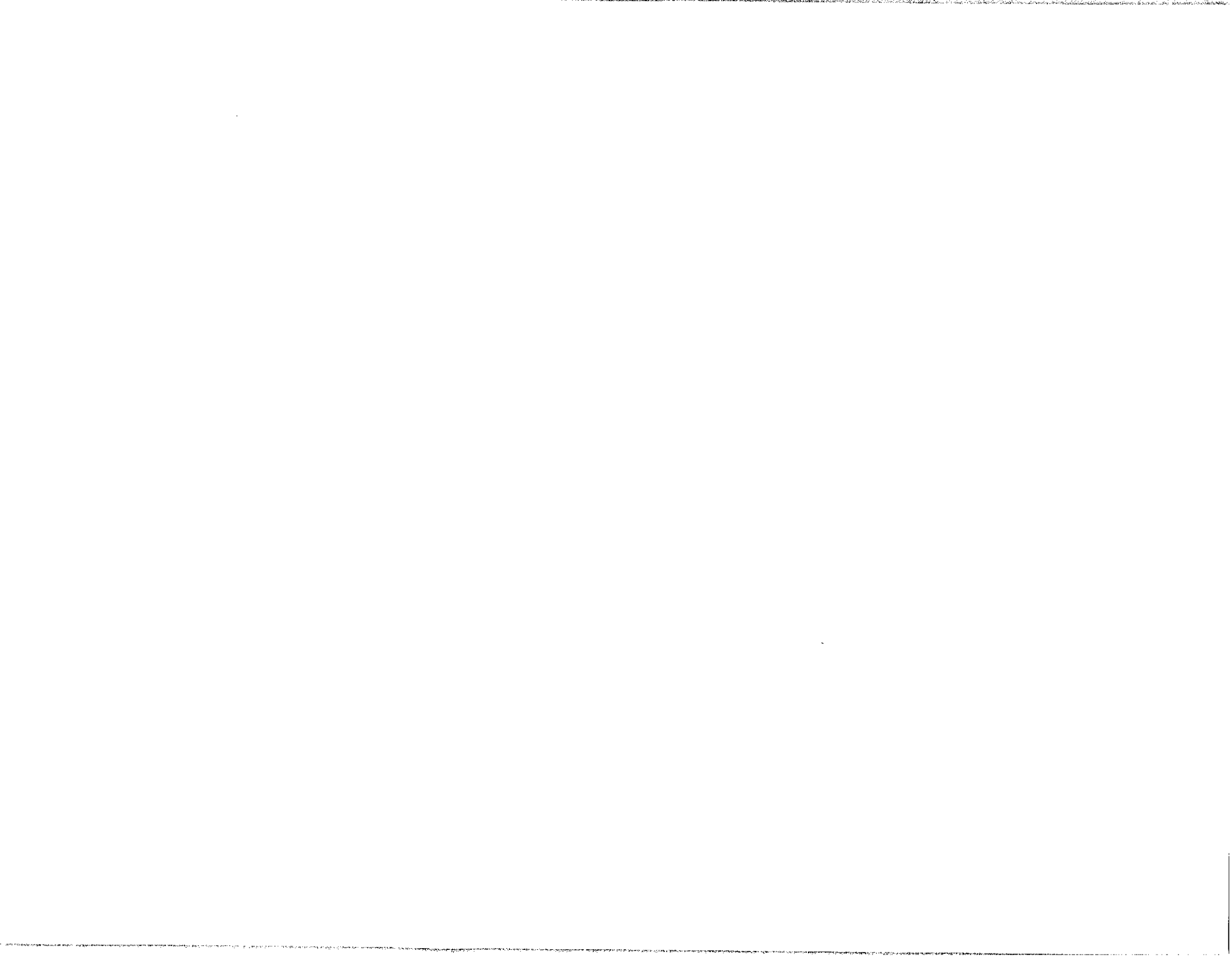
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	YES

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

5.j.7.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >





TENNESSEE
Hamblen County
 SERVICE · COMMUNITY · INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE

Year 2017

Fund #101

DEPT: COUNTY TRUSTEE'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: GENERAL ADMINISTRATION PROJECTS		
91110.709	Data Processing Equipment	470	
	COUNTY TRUSTEE'S OFFICE		
52400.355	Travel		470

Brief Descriptions of issue:
 To reclassify appropriations to allow for the purchase of Sturgis software to be utilized by the Trustee's office.

Signature: John Muberto
 Title: Trustee
 Date: 5/23/17

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



Budget Amendment – Fund #131 Highway Public Works

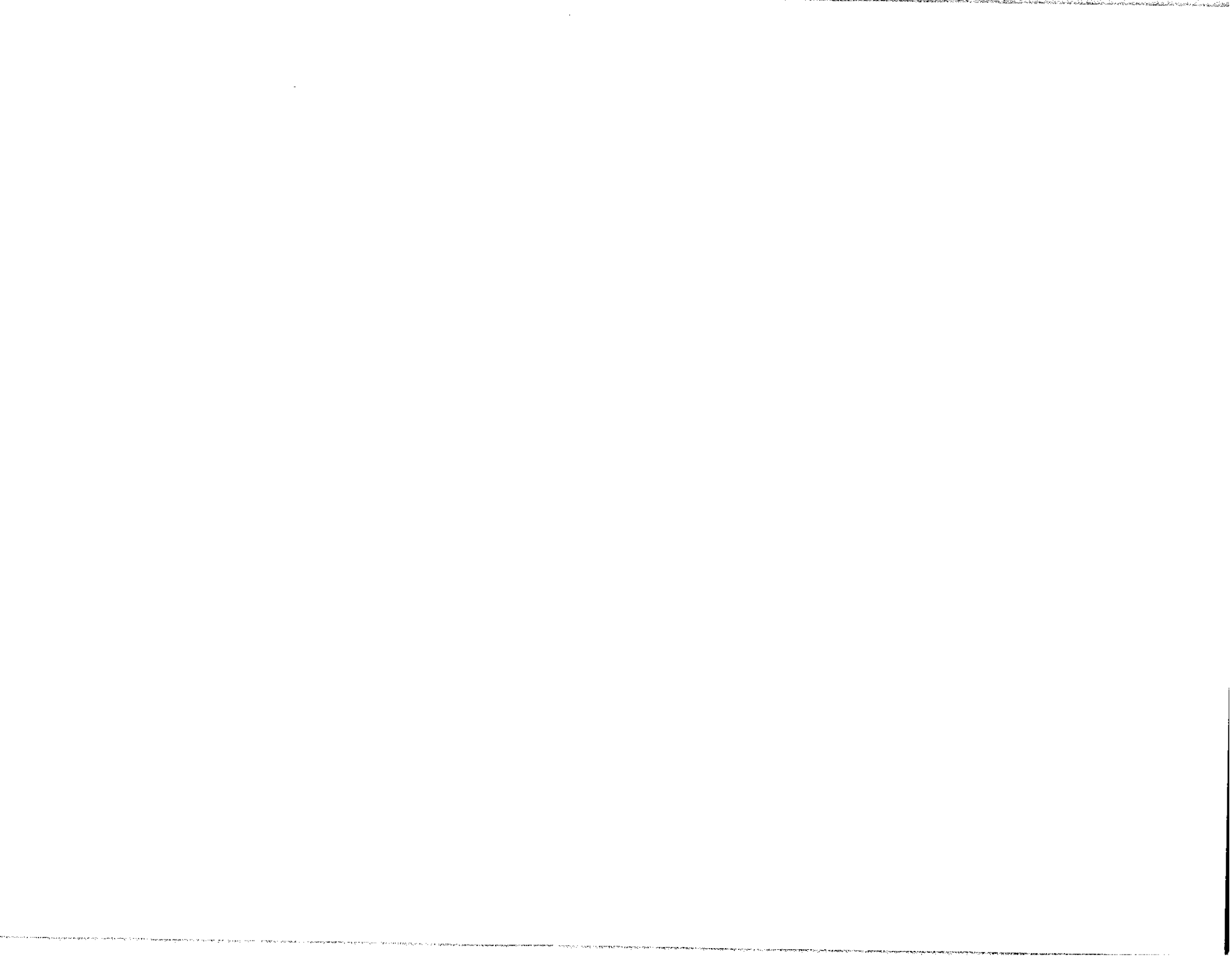
Motion by Herbert Harville, seconded by Larry Carter to approve the
Budget Amendment – Fund #131 Highway Public Works in the amount of \$35,000

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

5.j.8.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >





TENNESSEE
Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE

Year 2017

Fund #131

DEPT: HIGHWAY / PUBLIC WORKS

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	HIGHWAY AND BRIDGE MAINTENANCE		
62000.404	Asphalt - Hot Mix	35,000	
	DECREASE FUND BALANCE:		
34550.000	Restricted For Highway / Public Works		35,000

Brief Descriptions of issue:

To increase appropriations for hot mix asphalt to allow for repairs to Copper Ridge Road to prepare it for paving.

Signature: Barry G. Pool
 Title: Hamblen County Road Supt.
 Date: 06-05-17

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



Budget Amendment – Fund #101 General Fund Various

Motion by Herbert Harville, seconded by John Smyth to approve the
 Budget Amendment – Fund #101 General Fund Various in the amount of \$86,170

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

5.j.9.

Passed (12 YES - 0 NO - 0 ABS - ~~2~~ Absent)

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month JUNE Year 2017

Fund #101

DEPT: General Fund - Various

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
COUNTY COMMISSION			
51100.207	Medical Insurance	5,150	
51100.320	Dues and Memberships		1,057
51100.341	Pauper Burials		2,000
51100.355	Travel		902
51100.599	Other Charges		1,191
ELECTION COMMISSION			
51500.207	Medical Insurance	663	
51500.193	Election Worker		663
REGISTER OF DEEDS			
51600.207	Medical Insurance	999	
51600.169	Part-Time Personnel		999
PLANNING			
51720.101	County Official/Administrative Officer	180	
51720.201	Social Security	200	
51720.212	Employer Medicare	48	
51720.207	Medical Insurance		428
OTHER FACILITIES (MAINTENANCE)			
51810.167	Maintenance Personnel	992	
51810.166	Custodial Personnel		992
PRESERVATION OF RECORDS			
51910.212	Employer Medicare	1	
51910.348	Postal Charges		1



Hamblen County Commission Finance Committee

Month JUNE Year 2017



Fund #101

DEPT: General Fund - Various

Account Number	Description	Increase	Decrease
PROPERTY ASSESSOR'S OFFICE			
52300.106	Deputy(ies)	362	
52300.121	Data Processing Personnel		362
REAPPRAISAL PROGRAM			
52310.106	Deputy(ies)	1	
52310.207	Medical Insurance	999	
52310.331	Legal Services		1,000
OTHER FINANCE (SATELLITE OFFICE)			
52900.106	Deputy(ies)	2,391	
52900.204	State Retirement	172	
52900.207	Medical Insurance	6,283	
52900.169	Part-Time Personnel		2,563
COUNTY CLERK'S OFFICE			
52500.207	Medical Insurance		6,283
CIRCUIT COUT			
53100.207	Medical Insurance	1,810	
53100.169	Part-Time Personnel		1,810
CHANCERY COURT			
53400.106	Deputy(ies)	670	
53400.204	State Retirement	50	
53400.207	Medical Insurance	4,363	
53400.169	Part-Time Personnel		5,083
COURTROOM SECURITY			
53920.187	Overtime Pay	36,072	
53920.160	Guards		23,308
53920.334	Maintenance Agreements		2,600
53920.354	Transportaion Other Than Students		2,400
53920.451	Uniforms		2,100
53920.524	In Service/Staff Development		5,664



**Hamblen County Commission
Finance Committee**



Month JUNE Year 2017

Fund #101

DEPT: General Fund - Various

Account Number	Description	Increase	Decrease
SHERIFF'S DEPARTMENT			
54110.105	Supervisor/Director	986	
54110.109	Captain(s)	2,240	
54110.162	Clerical Personnel	582	
54110.187	Overtime	15,000	
54110.106	Deputy(ies)		18,808
JAIL			
54210.165	Cafeteria Personnel	733	
54210.160	Guards		733
PARK AND FAIR BOARDS			
56700.105	Supervisor/Director	153	
56700.187	Overtime Pay	4,500	
56700.201	Social Security	221	
56700.204	State Retirement	297	
56700.212	Employer Medicare	52	
56700.169	Part-Time Personnel		4,985
56700.499	Other Supplies and Materials		238

86,170 86,170

Brief Descriptions of issue:
To reclassify appropriations due to an increase in overtime pay for Courtroom Security, Sheriff's Department and Cherokee Park personnel. Increase in medical insurance due to premium changes during open enrollment and longevity and education pay.

Signature: *Michelle Williams*
 Title: Finance Director
 Date: 6-6-2017

For Finance
 Department Only:
 Reviewed by:

 Budget Amendment:



Budget Amendment – Fund #116 Sanitation Management

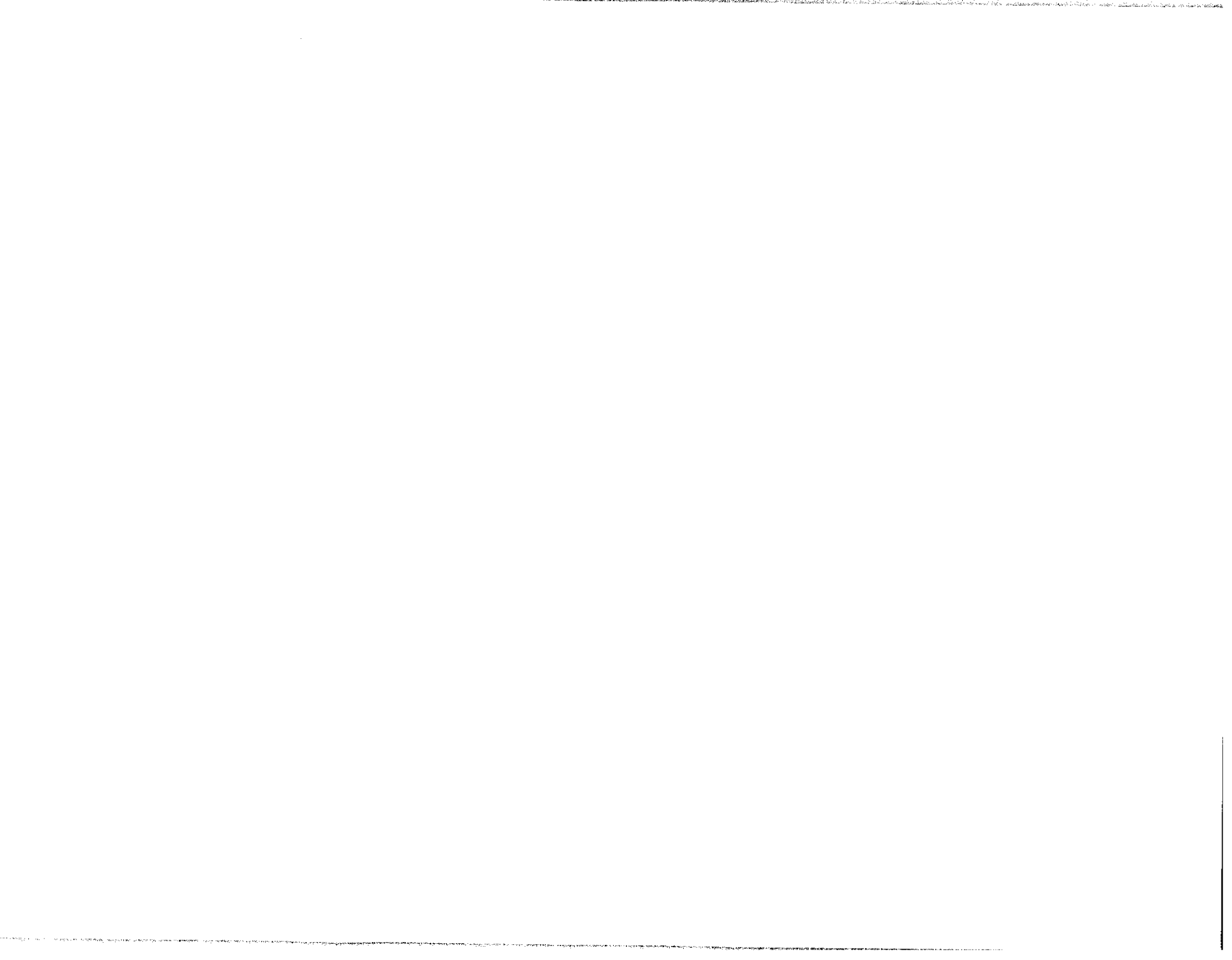
Motion by Herbert Harville, seconded by John Smyth to approve the
Budget Amendment – Fund #116 Sanitation Management in the amount of \$49,031

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

5.j.10.

Passed (12 YES - 0 NO - 0 ABS - ~~2~~ Absent)

Majority Vote >



Hamblen County Commission
Finance Committee



Month JUNE Year 2017

Fund #116 DEPT: SANITATION MANAGEMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SANITATION MANAGEMENT		
55710.142	Mechanic(s)	174	
55710.147	Truck Drivers	4,500	
55710.206	Life Insurance	22	
55710.144	Equipment Operators - Heavy		4,696
	INCREASE APPROPRIATIONS:		
55710.207	Medical Insurance	44,335	
	DECREASE FUND BALANCE:		
34630.000	Committed for Public Health and Welfare		44,335

Brief Descriptions of issue:
 To reclassify appropriations in the personnel line items that were under budgeted.
 To increase appropriations for medical insurance due to open enrollment changes and this line item being under budgeted.

Signature: Barry G. Paul
 Title: Hamblen County Road Supt.
 Date: 06-05-17

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



Budget Amendment – Fund #131 Highway Public Works

Motion by Herbert Harville, seconded by John Smyth to approve the

Budget Amendment – Fund #131 Highway Public Works in the amount of \$8,191

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

5.j.11.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

**Hamblen County Commission
Finance Committee**

Month JUNE Year 2017



Fund #131

DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
ADMINISTRATION			
61000.103	Assistants	45	
61000.187	Overtime Pay	24	
61000.119	Accountants/Bookkeepers		69
HIGHWAY AND BRIDGE MAINTENANCE			
62000.207	Medical Insurance	8,122	
62000.187	Overtime Pay		8,122

Brief Descriptions of issue:

To reclassify appropriations due to changes in medical insurance premiums during open enrollment.

To reclassify appropriations within the administrative personnel line items to account for overtime and under budgeted item.

Signature: _____

Barry J. Pool

Title: _____

Hamblen County Road Supt.

Date: _____

06-05-17

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



Budget Amendment – Hamblen County Board of Education

Amendment #5 Increase

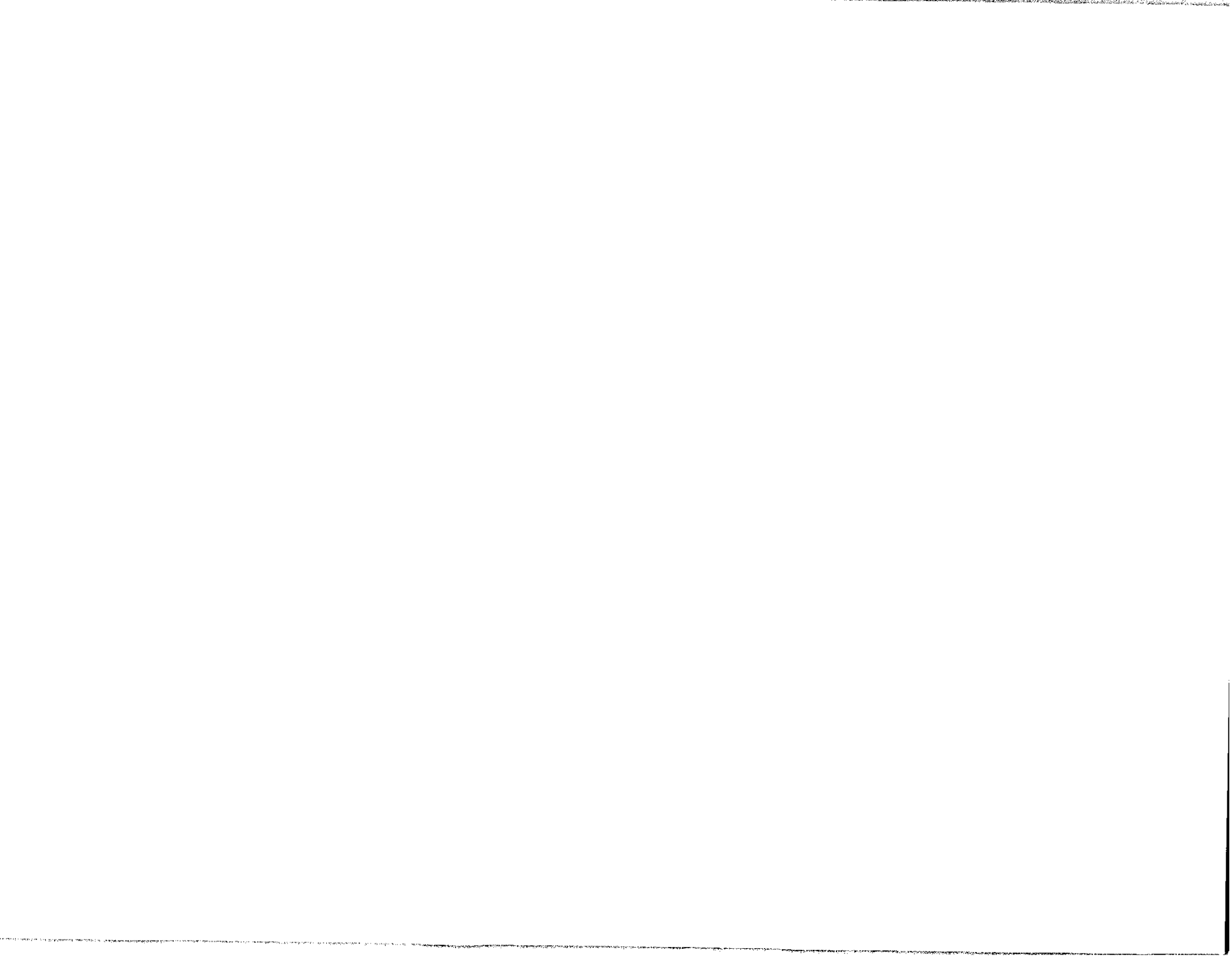
Motion by Herbert Harville, seconded by John Smyth to the Hamblen County Board of Education Amendment #5 Increase in the amount of \$44,040

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

5.k.

Passed (12 YES - 0 NO - 0 ABS - ~~2~~ Absent)

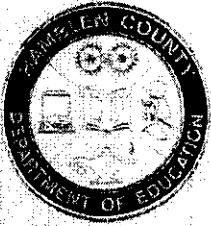
Majority Vote >



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 F. LYNCH
Director

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #5 2016-2017

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2016-2017 General Purpose Budget. This amendment was approved by the Board of Education on May 9, 2017.

On August 18, 2016, the Hamblen County Commission approved a General Purpose Budget in the amount of \$81,001,155.30. Amendment #1 increased the budget to \$81,127,258.57. Amendment #2 increased the budget to \$81,344,845.71. Amendment #3 increased the budget to \$81,387,145.71. Amendment #4 increased the budget to \$81,854,818.71. Amendment #5 will increase the budget to \$81,898,858.71.

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

A handwritten signature in cursive script, appearing to read "Dale Lynch", is written over a horizontal line.

Dale Lynch, Director of Schools



**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2016-2017
Dr. Dale Lynch, Director
GENERAL PURPOSE
AMENDMENT #5**





HAMBLEN COUNTY SCHOOLS
 GENERAL PURPOSE SCHOOL BUDGET
 2016-2017
 AMENDMENT #5 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$ 27,044,481.00	\$ 21,600.00	\$ -	\$ 27,066,081.00	READ TO BE READY SUMMER GRANT
71100-189	OTHER SALARIES AND WAGES	\$ 8,640.00	\$ 3,750.00	\$ -	\$ 12,390.00	
71100-201	SOCIAL SECURITY	\$ 1,806,009.55	\$ 1,573.50	\$ -	\$ 1,807,583.05	
71100-204	STATE RETIREMENT	\$ 2,588,629.00	\$ 2,301.74	\$ -	\$ 2,590,930.74	
71100-212	EMPLOYER MEDICARE	\$ 425,814.00	\$ 378.26	\$ -	\$ 426,192.26	
71100-429	INSTRUCTIONAL MATERIALS AND SUPPLIES	\$ 411,702.00	\$ 11,310.00	\$ -	\$ 423,012.00	
71100-599	OTHER CHARGES	\$ 91,480.00	\$ 2,315.00	\$ -	\$ 93,795.00	
72210-355	MILEAGE / STAFF DEVELOPMENT	\$ 28,700.00	\$ 211.50	\$ -	\$ 28,911.50	
72210-422	FOOD SUPPLIES	\$ -	\$ 600.00	\$ -	\$ 600.00	
	TOTALS	\$ 32,405,455.55	\$ 44,040.00	\$ -	\$ 32,449,495.55	
	NET INCREASE		\$ 44,040.00			

HAMBLEN COUNTY SCHOOLS
 GENERAL PURPOSE SCHOOL BUDGET
 2016-2017
 AMENDMENT #5 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46980	OTHER STATE GRANTS	\$ 251,054.63	\$ 44,040.00	\$ -	\$ 295,094.63	READ TO BE READY SUMMER GRANT
	TOTALS	\$ 251,054.63	\$ 44,040.00	\$ -	\$ 295,094.63	
	NET INCREASE		\$ 44,040.00			



Budget Amendment – Trustee

Motion by Herbert Harville, seconded by Dana Wampler to approve the
Budget Amendment – Trustee in the amount of \$1,050

Voting For:

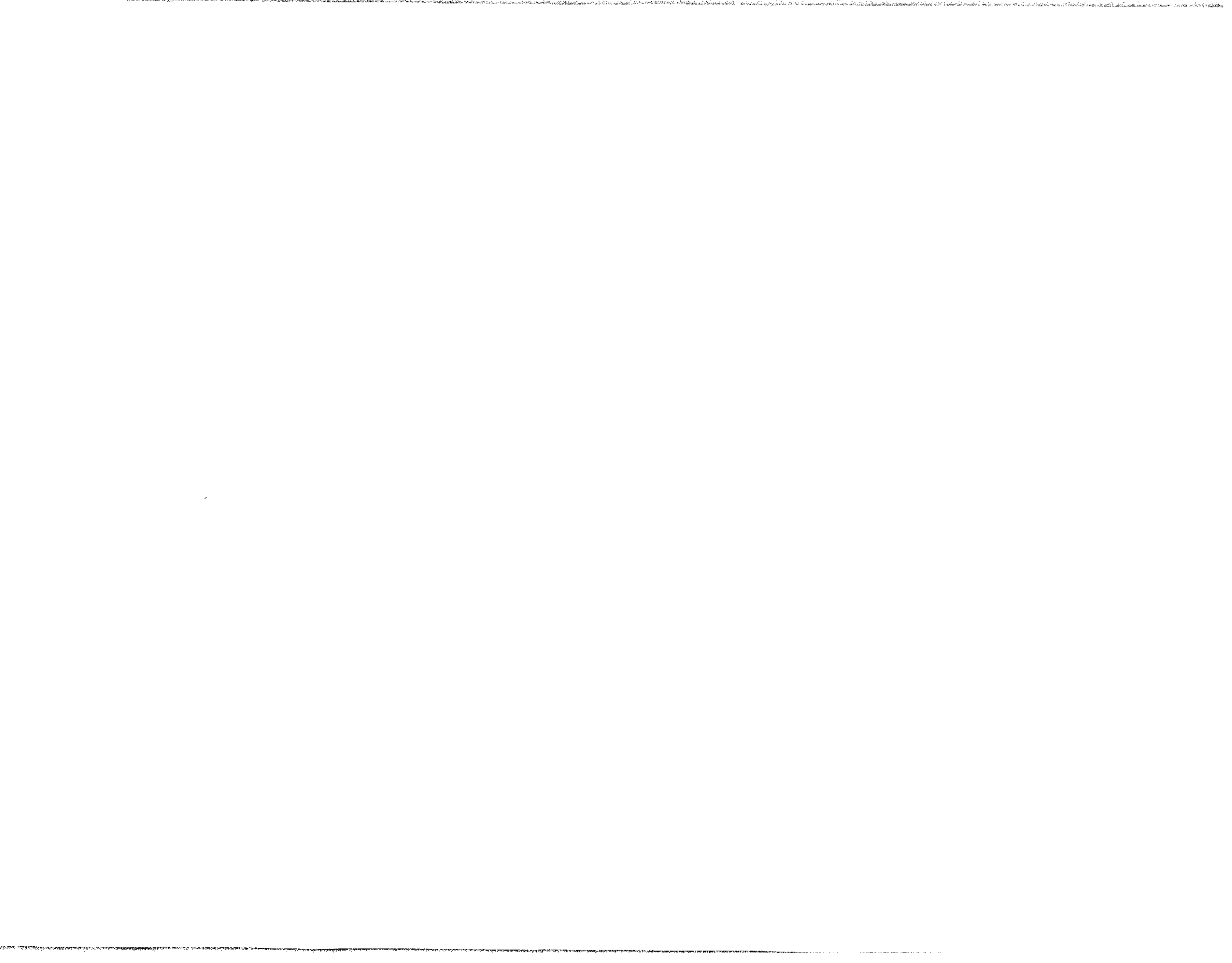
Larry Carter	Herbert Harville
Hubert Davis	Joe Huntsman
Randy Debord	John Smyth
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward

Absent:

Doe Jarvis

Howard Shipley

Motion Passed. Unanimously





TENNESSEE
Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE

Year 2017

Fund #101

DEPT: COUNTY TRUSTEE'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY TRUSTEE'S OFFICE		
52400.187	Overtime Pay	1,050	
52400.169	Part-Time Personnel		1,050

Brief Descriptions of issue:

To reclassify appropriations to allow for compensatory pay out in the Trustee's Office.

Signature: _____

John Byrketts

Title: _____

Trustee

Date: _____

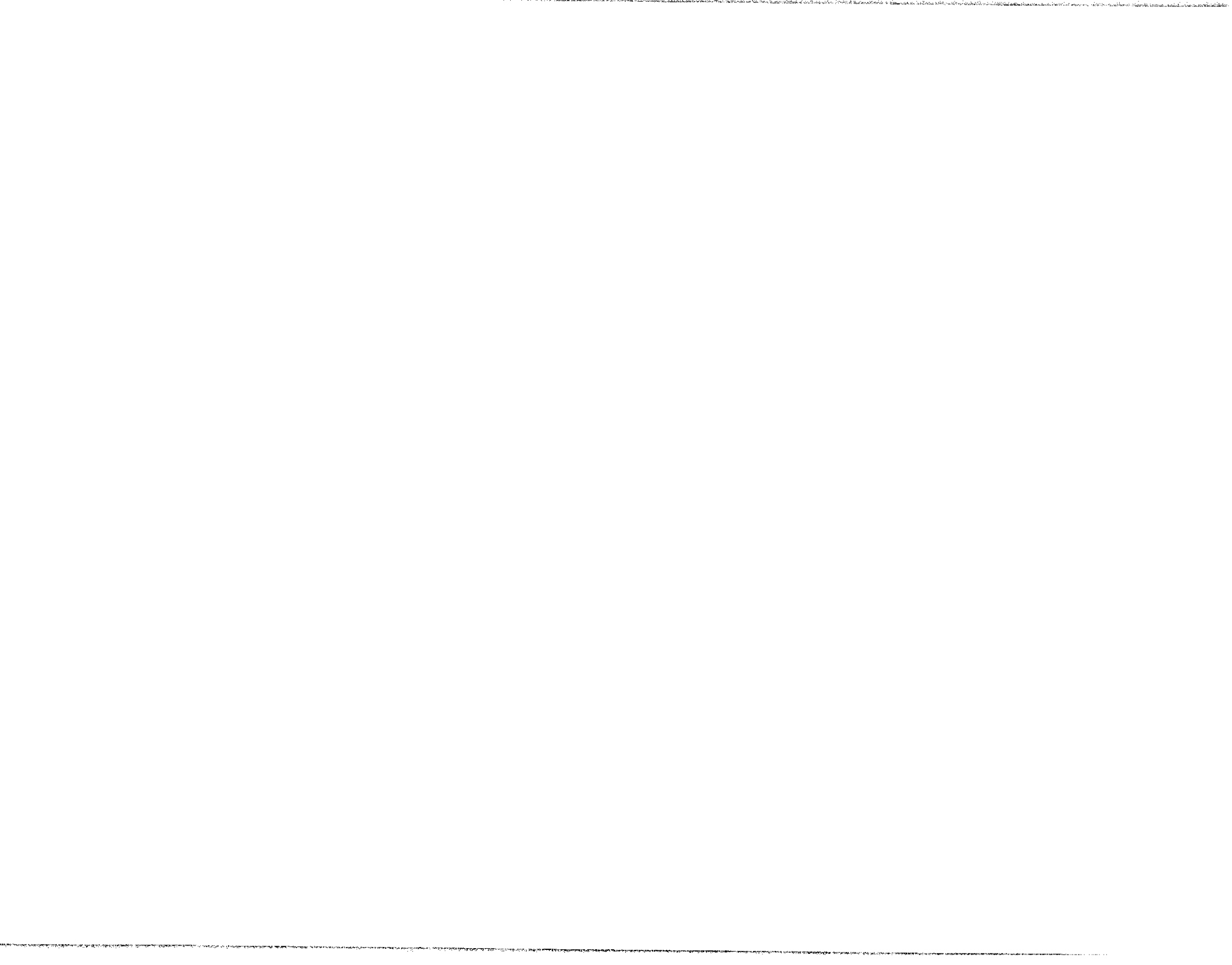
6/20/17

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



Budget Amendment – Employee Benefit

Motion by Herbert Harville, seconded by John Smyth to approve the.

Budget Amendment – Employee Benefit in the amount of \$2,560

Voting For:

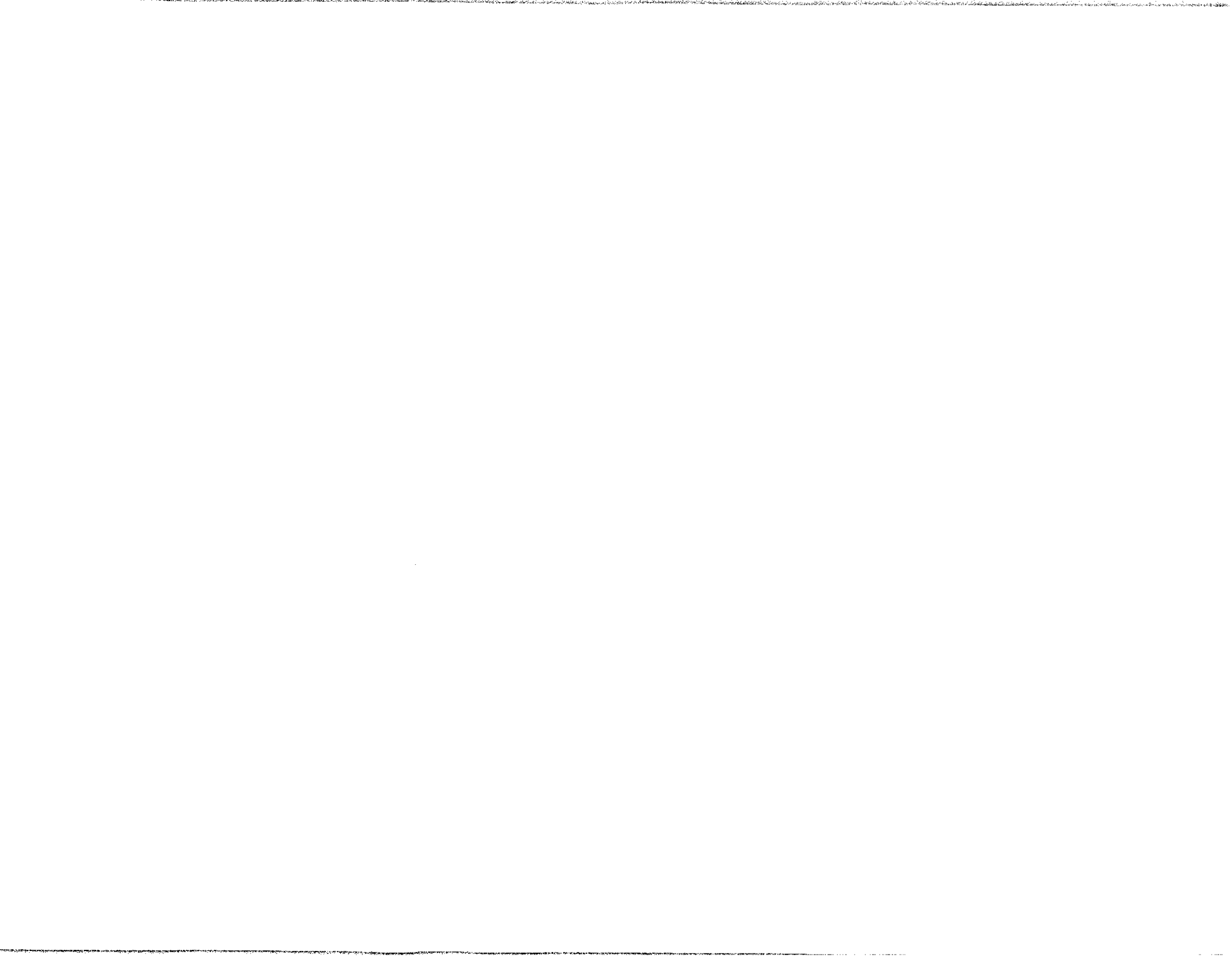
Larry Carter	Herbert Harville
Hubert Davis	Joe Huntsman
Randy Debord	John Smyth
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward

Absent:

Doe Jarvis

Howard Shipley

Motion Passed. Unanimously





TENNESSEE
Hamblen County
 SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE

Year 2017

Fund #101

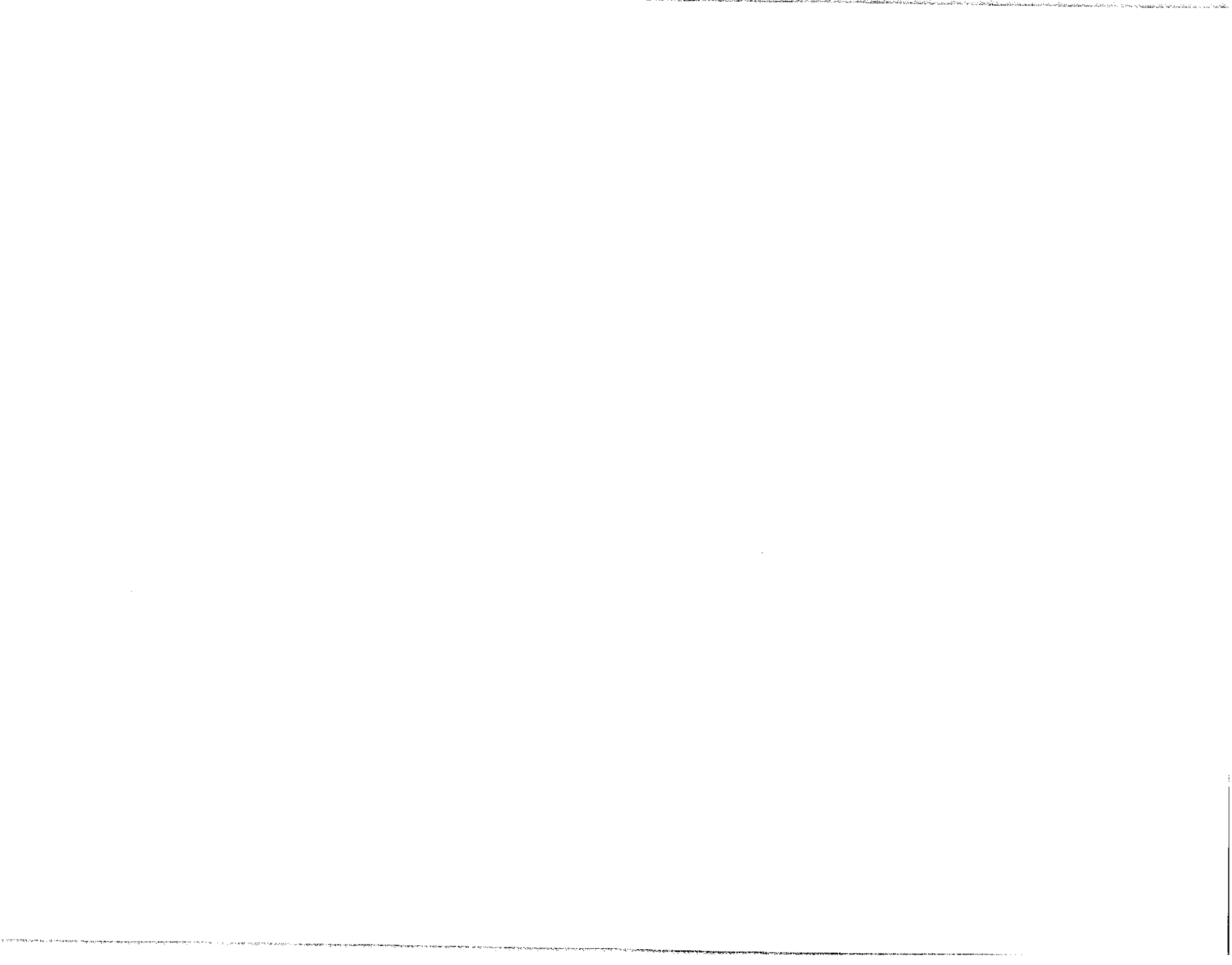
DEPT: EMPLOYEE BENEFITS

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	EMPLOYEE BENEFITS		
58600.210	Unemployment Insurance	2,560	
58600.513	Worker's Compensation Insurance		2,560

Brief Descriptions of issue:
 To reclassify appropriations to allow for unemployment benefits for the remainder of the fiscal year.

Signature: Michelle Wood
 Title: Finance Director
 Date: 06.20.2017

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



State Inmate Contract

Motion by Herbert Harville, seconded by Larry Carter to approve the State Inmate Contract.

Voting For:

Larry Carter Herbert Harville

Hubert Davis Joe Huntsman

Randy Debord John Smyth

Rick Eldridge Dana Wampler

Stancil Ford Taylor Ward

Tim Goins

Voting Against:

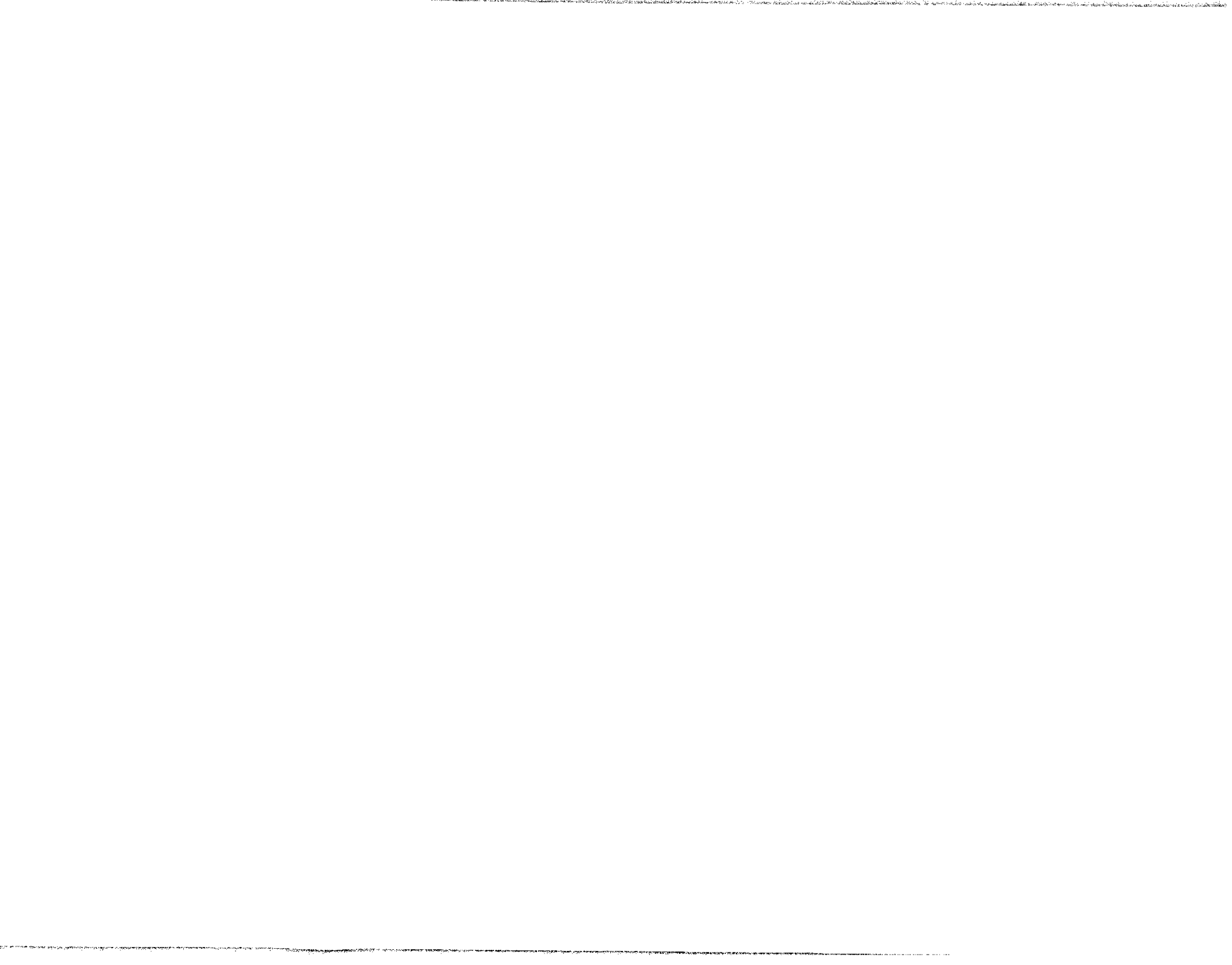
Johnny Walker

Absent:

Doe Jarvis

Howard Shipley

Motion Passed.





CONTRACT

(fee-for-service contract with a federal or Tennessee local or quasi-governmental entity)

Begin Date July 1, 2017	End Date June 30, 2022	Agency Tracking # 32904-20252	Edison Record ID
-----------------------------------	----------------------------------	---	-------------------------

Contractor Legal Entity Name Hamblen County	Edison Vendor ID
---	-------------------------

Subrecipient or Vendor <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Vendor	CFDA #
---	---------------

Service Caption (one line only)
Housing convicted State Felons

Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2018	1,173,000.00				1,173,000.00
2019	1,232,000.00				1,232,000.00
2020	1,294,000.00				1,294,000.00
2021	1,359,000.00				1,359,000.00
2022	1,427,000.00				1,427,000.00
TOTAL:	6,485,000.00				6,485,000.00

American Recovery and Reinvestment Act (ARRA) Funding: YES NO

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.	<i>OCR USE - GU</i>
---	---------------------

Speed Chart (optional)	Account Code (optional)
-------------------------------	--------------------------------

**CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF CORRECTION
AND
HAMBLÉN COUNTY, TENNESSEE**

This Contract, by and between the State of Tennessee, Department of Correction, hereinafter referred to as the "State" and Hamblen County, Tennessee, hereinafter referred to as the "Contractor," is for the provision of housing convicted State Felons, as further defined in the "SCOPE OF SERVICES."

Contractor Edison Registration ID # 62-60000631

A. SCOPE OF SERVICES:

- A.1. The Contractor shall provide all service and deliverables as required, described, and detailed herein and shall meet all service and delivery timelines as specified by this Contract.
- A.2. The parties acknowledge and agree that this contract is executed pursuant to *Tennessee Code Annotated, §4-3-603*, which states, in part, "... when it appears to the commissioner, in the commissioner's sole discretion, that the available facilities and institutions of the department which are designed for the custody of prisoners are overcrowded, the commissioner shall endeavor to alleviate such overcrowded conditions by contracting with local governmental entities, when possible, for the care, custody, and control in local jails, workhouses, penal farms or other such facilities, of prisoners who have been committed to the department, or by any other means permitted by law."
- A.3. The Contractor agrees to provide proper safekeeping, care, custody, control, and housing for the following categories of convicted male and female felons sentenced to the State (hereinafter referred to as felons).
- A.4. In the event any felon becomes a disciplinary problem or security risk sufficient to require closer security and/or custody than can be provided by the Contractor, the Contractor may request transfer of such felon to the State. Such request shall be in writing and directed to the Director of Classification for TDOC. The Contractor shall be responsible for transporting such felon to the required State facility.
- A.5. Felons housed by the Contractor under this Contract shall be housed at the Contractor Jail located in **HAMBLÉN** County, **MORRISTOWN**, Tennessee, hereafter referred to as the Facility.
- A.6. The Contractor agrees to promptly transfer any felon sentenced to the State who is being housed in the Contractor's Facility awaiting transfer to the State when requested to do so by the Commissioner or the Commissioner's designee; provided such request is made in writing and states the date the State will accept transfer of the felon. No compensation shall be paid to the Contractor for any felon the Contractor fails to transfer in violation of this section.
- A.7.a. The Contractor agrees to reserve **16** beds at the Facility for housing felons, sentenced to the Tennessee Department of Correction, pursuant to this Contract. If the number of felons should exceed this number, and the Contractor requests removal, the State shall remove within 60 days of such notice being given to the State's Director of Classification or his designee.
 - b. Provided, however, in the event the Commissioner, in the Commissioner's sole discretion, determines that the Department does not need the number of contract beds to supplement the available facilities and institutions of the department designed for the custody of prisoners, the department may reduce the number of felons below the minimum by notifying the Contractor in writing at least ninety (90) days in advance.
 - c. The Contractor shall be compensated monthly for the actual number of inmates housed.

- d. The Contractor will not be reimbursed for a day during which the Felon is transferred from the Facility, is permanently released from the Facility, is not housed for a minimum of four (4) hours during a twenty-four (24) hour period, or is housed in the Contractor's facility in violation of A.6.
 - e. The Contractor shall be responsible for the cost of providing routine medical, mental health, and dental services at a cost not to exceed one thousand dollars (\$1,000.00) per felon per fiscal year, for felons housed at the Facility.
 - f. Pursuant to *Tennessee Code Annotated* §41-4-115(g), within time frames specified, the state shall be liable for expenses incurred from emergency hospitalization and medical treatment, provided the felon is admitted to the hospital.
 - g. The State shall be responsible for providing, or paying for the provision of medical, dental, and mental health treatment services, other than those provided pursuant to item 7.e. Provided, however, notwithstanding any provision contained herein to the contrary, any medical expense for any felon resulting from the negligence or willful wrongdoing of the Contractor, its officer, agents, or employees, shall be fully paid for by the Contractor.
 - h. The Contractor shall immediately, in writing, notify the State if medical, mental health, or dental treatment services beyond the scope of 7.e. are needed by a felon. The State shall, with the exception of emergency services, reserve the right to determine the site at which services will be provided. Transportation of the felon shall be the responsibility of the Contractor. The State may return the felon to the Contractor once the medical, mental health condition has been stabilized.
- A.8. The Contractor agrees that the Facility will achieve and retain certification from the Tennessee Corrections Institute. If the Facility is not certified on the effective date of this Contract, the Contractor agrees to make such changes or adopt such measures as are necessary to achieve certification within one (1) year. If the Facility loses certification at any time during the term of this Contract, the Contractor agrees to notify the State and to take such measures as are necessary to achieve certification within six (6) months of such loss of certification. Failure to obtain certification may result in the termination of this contract.
- A.9. The Contractor shall provide for the collection and entry of felony offender data into the Offender Management Information System (in accordance with the requirements of the State). Such entry shall provide information for generation by the State of monthly service statistics which will serve as the Contractor's invoice (jail bill) for housing services rendered in that month. Information on other services rendered shall be submitted within forty-five (45) days after the month of service
- A.10. Contractor will comply with the Prison Rape Elimination Act of 2003, 42. U.S.C. 15601 et seq., [PREA] and with all applicable PREA Standards for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse in the performance of the Contract.

B. TERM OF CONTRACT:

This Contract shall be effective on July 1, 2017 ("Effective Date"), and extend for a period of (60) months after the Effective Date ("Term"). The State shall have no obligation for goods or services provided by the Contractor prior to the Effective Date.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed six million four hundred eighty five thousand dollars(\$6,485,000.00). The payment rates in section C.3 shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability

represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the payment rates detailed in section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

- C.2. **Compensation Firm.** The payment rates and the maximum liability of the State under this Contract are firm for the duration of the Contract and are not subject to escalation for any reason unless amended.
- C.3. **Payment Methodology.** The Contractor shall be compensated based on the payment rates herein for units of service authorized by the State in a total amount not to exceed the Contract Maximum Liability established in section C.1.
 - a. The Contractor's compensation shall be contingent upon the satisfactory completion of units, milestones, or increments of service defined in section A.
 - b. The Contractor shall be compensated for said units, milestones, or increments of service based upon the following payment rates:

Service Description	Amount (per compensable increment)
Per Felon Per Day	\$ 37.00

- C.4. **Travel Compensation.** The Contractor shall not be compensated or reimbursed for travel, meals, or lodging.
- C.5. **Invoice Requirements.** The Contractor shall invoice the State only for completed increments of service and for the amount stipulated in section C.3, above, and present said invoices no more often than monthly, with all necessary supporting documentation, to:

Tennessee Department of Correction
 Rachel Jackson Building, 3rd
 320 Sixth Avenue North
 Nashville, TN 37219

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
 - (1) Invoice Number (assigned by the Contractor)
 - (2) Invoice Date
 - (3) Contract Number (assigned by the State)
 - (4) Customer Account Name: Tennessee Department of Correction – Fiscal
 - (5) Customer Account Number (assigned by the Contractor to the above-referenced Customer)
 - (6) Contractor Name
 - (7) Contractor Tennessee Edison Registration ID Number Referenced in Preamble of this Contract
 - (8) Contractor Contact for Invoice Questions (name, phone, and/or fax)
 - (9) Contractor Remittance Address
 - (10) Description of Delivered Service
 - (11) Complete Itemization of Charges, which shall detail the following:
 - i. Service or Milestone Description (including name & title as applicable) of each service invoiced

- ii. Number of Completed Units, Increments, Hours, or Days as applicable, of each service invoiced
- iii. Applicable Payment Rate (as stipulated in Section C.3.) of each service invoiced
- iv. Amount Due by Service
- v. Total Amount Due for the invoice period

b. The Contractor understands and agrees that an invoice under this Contract shall:

- (1) include only charges for service described in Contract Section A and in accordance with payment terms and conditions set forth in Contract Section C;
- (2) only be submitted for completed service and shall not include any charge for future work;
- (3) not include sales tax or shipping charges; and
- (4) initiate the timeframe for payment (and any discounts) only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any payment, invoice, or matter in relation thereto. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount invoiced.

C.7. Invoice Reductions. The Contractor's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the State, on the basis of audits conducted in accordance with the terms of this Contract, not to constitute proper remuneration for compensable services.

C.8. Deductions. The State reserves the right to deduct from amounts, which are or shall become due and payable to the Contractor under this or any contract between the Contractor and the State of Tennessee any amounts, which are or shall become due and payable to the State of Tennessee by the Contractor.

C.9. Prerequisite Documentation. The Contractor shall not invoice the State under this Contract until the State has received the following documentation properly completed.

- a. The Contractor shall complete, sign, and present to the State the "Authorization Agreement for Automatic Deposit Form" provided by the State. By doing so, the Contractor acknowledges and agrees that, once this form is received by the State, payments to the Contractor, under this or any other contract the Contractor has with the State of Tennessee, may be made by ACH; and
- b. The Contractor shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Contractor's Federal Employer Identification Number or Social Security Number referenced in the Contractor's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Contract until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by

Tennessee laws and regulations (said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

- D.3. Termination for Convenience. The State may terminate this Contract without cause for any reason. Said termination shall not be deemed a breach of contract by the State. The State shall give the Contractor at least thirty (30) days written notice before the effective termination date. The Contractor shall be entitled to compensation for satisfactory, authorized service completed as of the termination date, but in no event shall the State be liable to the Contractor for compensation for any service which has not been rendered. Upon such termination, the Contractor shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.4. Termination for Cause. If the Contractor fails to properly perform its obligations under this Contract in a timely or proper manner, or if the Contractor violates any terms of this Contract, the State shall have the right to immediately terminate the Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the above, the Contractor shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Contract by the Contractor.
- D.5. Subcontracting. The Contractor shall not assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Contract below pertaining to "Conflicts of Interest," "Nondiscrimination," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work performed.
- D.6. Conflicts of Interest. The Contractor warrants that no part of the total Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to this Contract.
- D.7. Nondiscrimination. The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.8. Records. The Contractor shall maintain documentation for all charges under this Contract. The books, records, and documents of the Contractor, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.
- D.9. Prevailing Wage Rates. All contracts for construction, erection, or demolition or to install goods or materials that involve the expenditure of any funds derived from the State require compliance with the prevailing wage laws as provided in *Tennessee Code Annotated, Section 12-4-401 et seq.*
- D.10. Monitoring. The Contractor's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

- D.11. Progress Reports. The Contractor shall submit brief, periodic, progress reports to the State as requested.
- D.12. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.
- D.13. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create an employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

The Contractor, being a Tennessee governmental entity, is governed by the provisions of the Tennessee Government Tort Liability Act, *Tennessee Code Annotated*, Sections 29-20-101 *et seq.*, for causes of action sounding in tort. Further, no contract provision requiring a Tennessee political entity to indemnify or hold harmless the State beyond the liability imposed by law is enforceable because it appropriates public money and nullifies governmental immunity without the authorization of the General Assembly.

- D.14. State Liability. The State shall have no liability except as specifically provided in this Contract.
- D.15. Force Majeure. The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.
- D.16. State and Federal Compliance. The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.
- D.17. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under *Tennessee Code Annotated*, Sections 9-8-101 through 9-8-407.
- D.18. Completeness. This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.19. Severability. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.
- D.20. Headings. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.

E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

The State:

Landon Kenderdine, Judicial Cost Accountant
Department of Correction
3rd Floor, Rachel Jackson Building
320 Six Avenue North
Nashville, TN 37243-0465
landon.kenderdine@tn.gov
Telephone # 615.253.8108
The Contractor:

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

bbrittain@co.hamblen.tn.us
Telephone # 423.586.1931

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

E.3. Subject to Funds Availability. The Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate the Contract upon written notice to the Contractor. Said termination shall not be deemed a breach of Contract by the State. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

IN WITNESS WHEREOF,

HAMBLEN COUNTY:

BILL BRITTAİN, COUNTY MAYOR

DATE

PRINTED NAME AND TITLE OF CONTRACTOR SIGNATORY (above)

DEPARTMENT OF CORRECTION:

TONY PARKER, COMMISSIONER

DATE

Attachment XXXX

It is an express term of this Contract that the County Jail in question be compliant with the Prison Rape Elimination Act (PREA) Act, 42 U.S.C. §15601 through §15609 (PREA), and Title 28 CFR Part 115. For purposes of complying with PREA requirements, County Jails must have been audited at least once by **August 20, 2016**, and during every three-year anniversary thereafter.

Therefore, with the assurances as set forth herein, it is represented and made part of this contract that _____ (Jail Name) has engaged _____ (Auditor's Name), a certified PREA auditor; and has a PREA audit currently scheduled for _____, 2017.

County Jail Representative

County Mayor

County Attorney

Resolution to apply for a 2017 Safe Communities – Mobile Forensic Grant

Motion by Herbert Harville, seconded by John Smyth to approve the Resolution to apply for a 2017 Safe Communities – Mobile Forensic Grant.

Voting For:

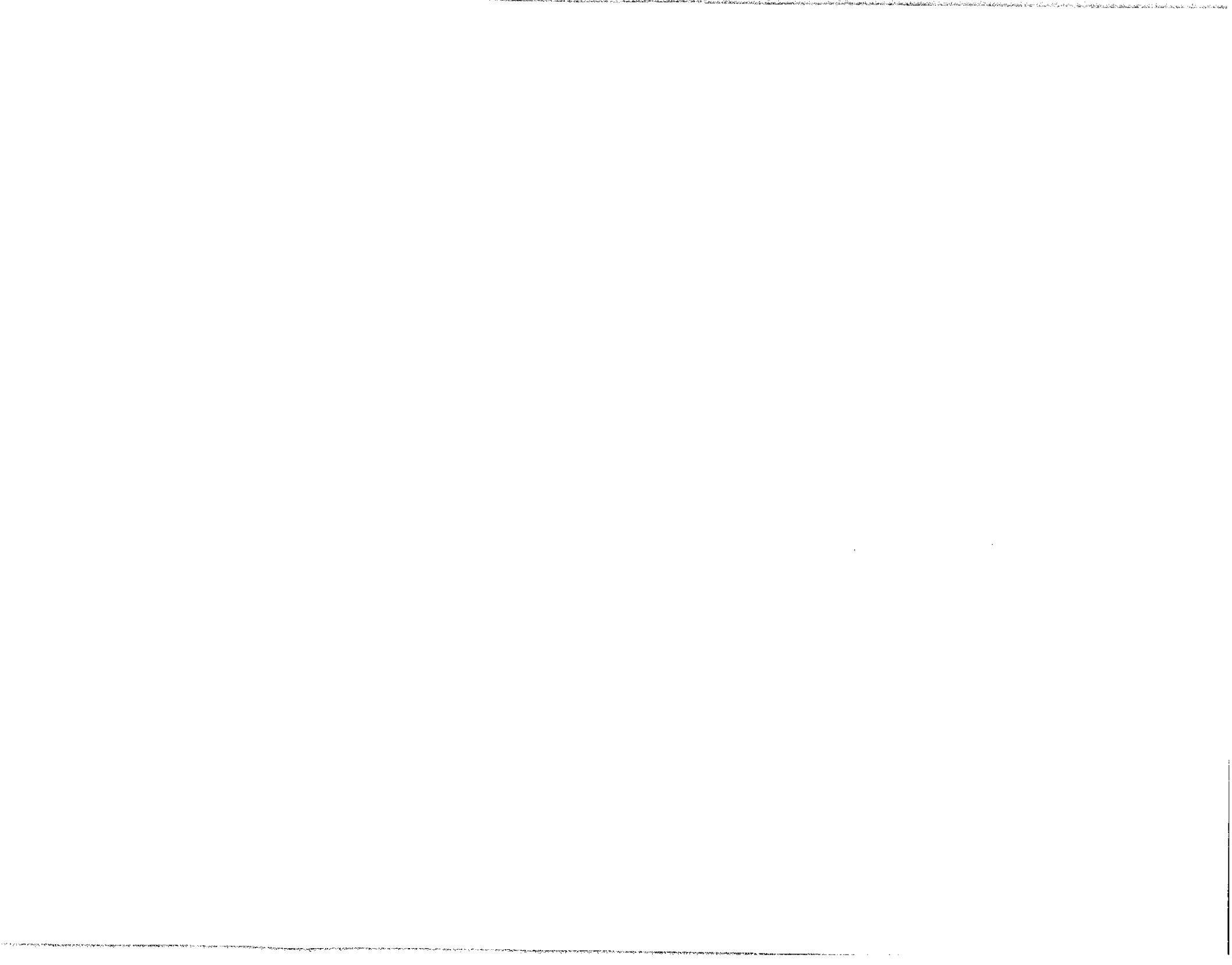
Larry Carter	Herbert Harville
Hubert Davis	Joe Huntsman
Randy Debord	John Smyth
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward

Absent:

Doe Jarvis

Howard Shipley

Motion Passed. Unanimously



Resolution 17-14

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE
AUTHORIZING THE 2017 SAFE COMMUNITIES MOBILE FORENSIC GRANT APPLICATION

Resolution authorizing submission of an application for a Safe Communities Mobile Forensic Grant for FY 2017-2018 from Susteen Incorporated and authorizing the acceptance of said grant.


Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from Susteen Incorporated., and

Whereas, the contract for the grant for FY 2017-2018 will impose certain legal obligations upon Hamblen County.

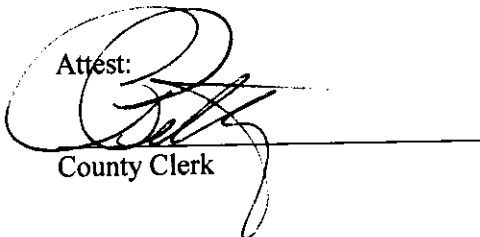
Now, therefore, be it resolved:

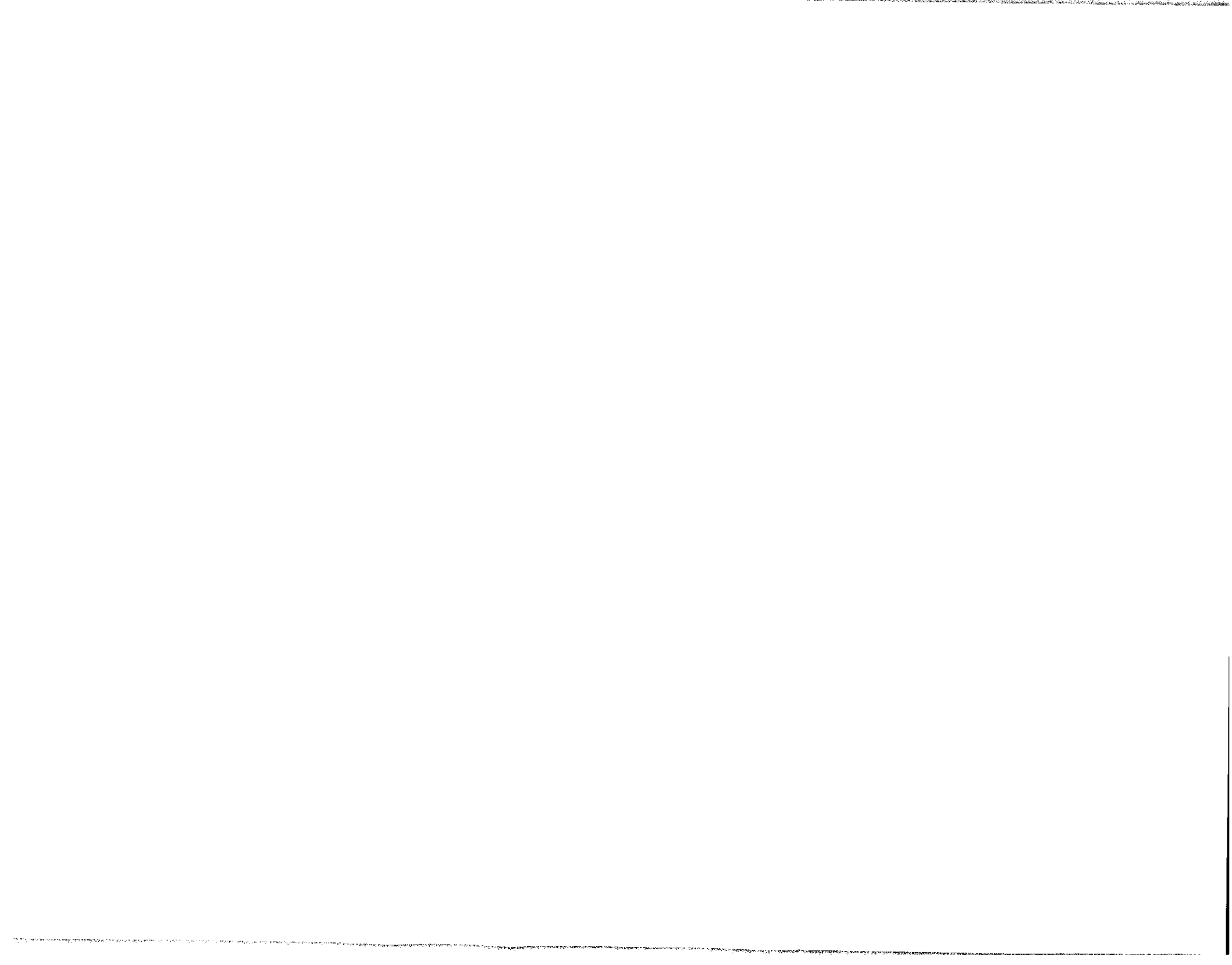
1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Safe Communities Mobile Forensic Grant for FY 2017-2018 from Susteen Incorporated.
2. That should said application be approved by Susteen Incorporated, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Safe Communities Mobile Forensic Grant by Hamblen County.

Approved at the regular meeting held on the 22nd day of June, 2017.


County Mayor


Chairman

Attest:

County Clerk



Resolution 17-10 to Adopt a Public Record Policy for

Hamblen County Government

Motion by Tim Goins, seconded by Johnny Walker to approve the Resolution 17-10 to Adopt a Public Record Policy for Hamblen County Government.

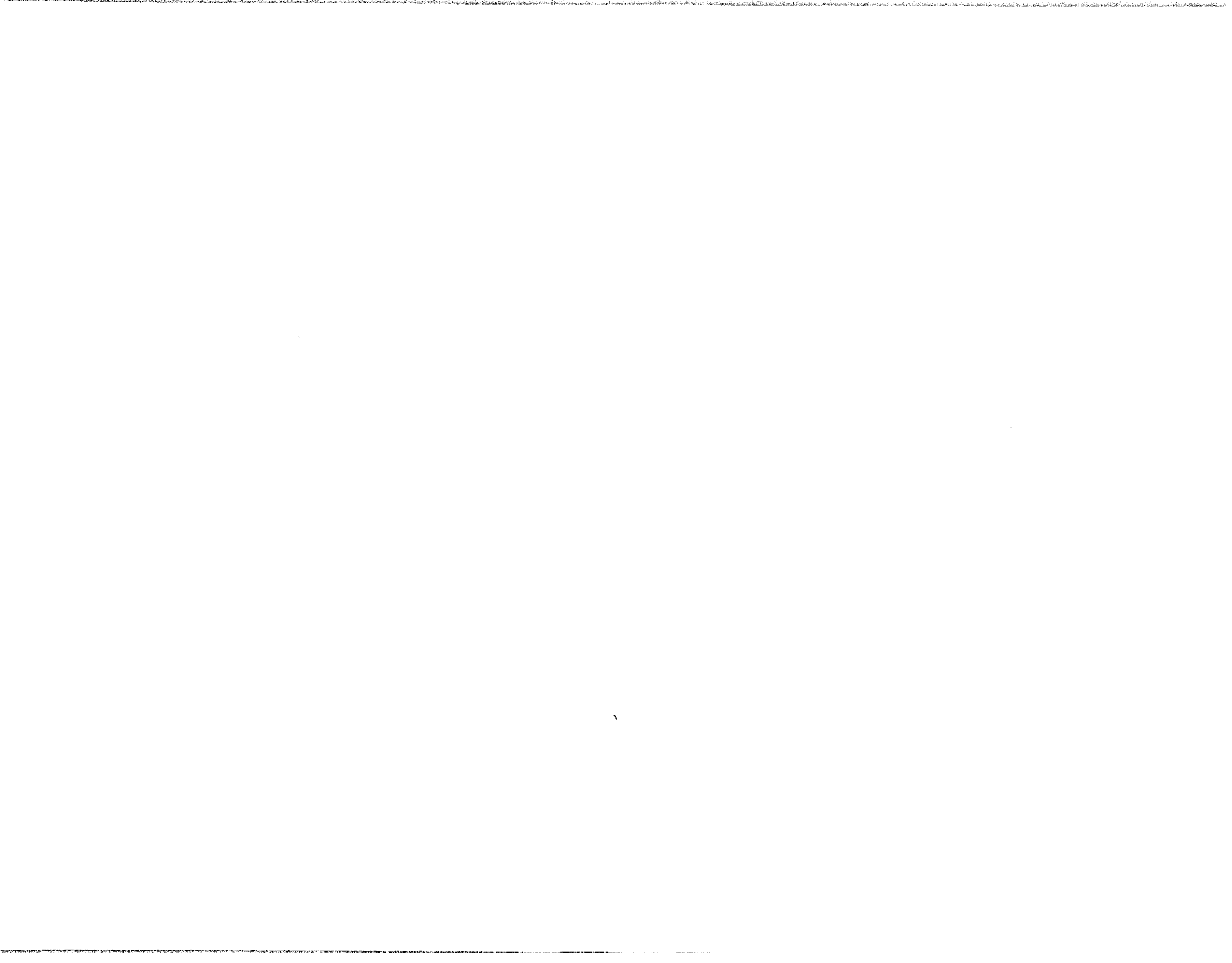
Chair R. Eldridge	YES
S. Ford	YES
J. Walker	(2) YES
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	YES
L. Carter	YES

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

6.a.

Passed (12 YES - 0 NO - 0 ABS - ~~2~~ Absent)

Majority Vote >



RESOLUTION No. 17-10

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE TO ADOPT A PUBLIC RECORDS POLICY FOR HAMBLLEN COUNTY GOVERNMENT

WHEREAS, Tenn. Code Ann. § 10-7-503(g), 2016 Public Chapter 722, requires county entities to adopt a public records policy by July 1, 2017; and

WHEREAS, Tenn. Code Ann. § 8-4-604(a)(4), 2016 Public Chapter 722, requires the office of open records counsel (OORC) to establish a model public records policy; and

WHEREAS, the OORC's model public records policy requires county entities to make certain selections under the policy; and

WHEREAS, Hamblen County desires to adopt the OORC's model public records policy with the necessary selections;

NOW THEREFORE, BE IT RESOLVED by the Hamblen County legislative body meeting in regular session at on June 22, 2017 that:

SECTION 1. The model public records policy developed by the OORC with the selections and revisions chosen by Hamblen County is attached to this resolution and is hereby adopted as the Public Records Policy for Hamblen County.

SECTION 2. County entities may adopt separate policies or, by default, accept this policy as the public records policy for the entity. Unless a separate policy is adopted by a county entity, this policy shall apply to each county entity.

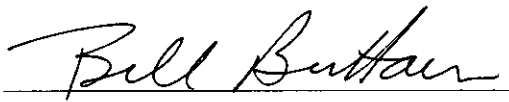
SECTION 3. This resolution shall take effect July 1, 2017, the public welfare requiring it.

WHEREFORE, it was moved by Tim Goins and seconded by Johnny Walker that this Resolution be adopted.

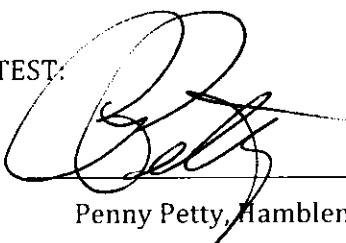
APPROVED:

By: 
Rick Eldridge, Commission Chairman

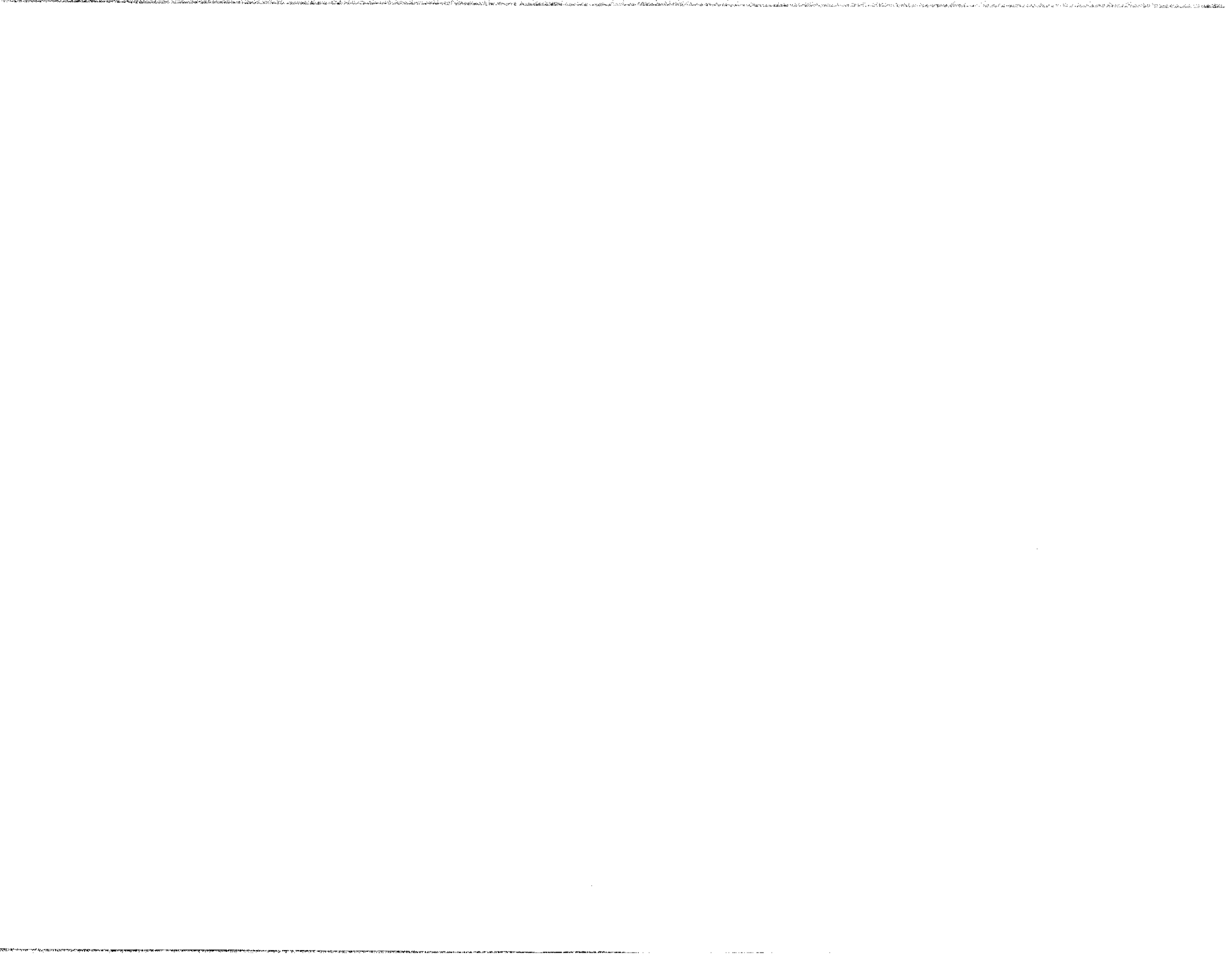
APPROVED:

By: 
Bill Brittain, Hamblen County Mayor

ATTEST:

By: 
Penny Petty, Hamblen County Clerk

June 22, 2017



PUBLIC RECORDS POLICY
FOR
HAMBLLEN COUNTY GOVERNMENT
Adopted July 1, 2017

Pursuant to Tenn. Code Ann. § 10-7-503(g), the following Public Records Policy for Hamblen County Government is hereby adopted by the Hamblen County Legislative Body to provide economical and efficient access to public records as provided under the Tennessee Public Records Act ("TPRA") in Tenn. Code Ann. . § 10-7-501, et seq.

The TPRA provides that all state, county and municipal records shall, at all times during business hours, be open for personal inspection by any citizen of this state, and those in charge of the records shall not refuse such right of inspection to any citizen, unless otherwise provided by state law. See Tenn. Code Ann § 10-7-503(a)(2)(A). Accordingly, the public records of Hamblen County Government are presumed to be open for inspection unless otherwise provided by law.

Personnel of Hamblen County Government shall timely and efficiently provide access and assistance to persons requesting to view or receive copies of public records. No provisions of this Policy shall be used to hinder access to open public records. However, the integrity and organization of public records, as well as the efficient and safe operation of Hamblen County Government, shall be protected as provided by current law. Concerns about this Policy should be addressed to the Public Records Request Coordinator for Hamblen County Government or to the Tennessee Office of Open Records Counsel ("OORC").

This Policy is available for inspection and duplication in the office of the County Mayor. This Policy is posted online at www.hamblencountytn.gov. This Policy shall be reviewed every two years.

This Policy shall be applied consistently throughout the various offices, departments, and/or divisions of Hamblen County Government

I. Definitions:

- A. Records Custodian: The office, official or employee lawfully responsible for the direct custody and care of a public record. See Tenn. Code Ann. § 10-7-501(a)(1)(C). The records custodian is not necessarily the original preparer or receiver of the record.
- B. Public Records: All documents, papers, letters, maps, books, photographs, microfilms, electronic data processing files and output, films, sound recordings, or other material, regardless of physical form or characteristics, made or received pursuant to law or ordinance or in connection with the transaction of official business by any governmental agency. See Tenn. Code Ann. § 10-7-503(a)(1)(A).
- C. Public Records Request Coordinator: The individual, or individuals, designated in Section III, A.3 of this Policy who has, or have, the responsibility to ensure public record requests are routed to the appropriate records custodian and are fulfilled in accordance with the TPRA. See Tenn. Code Ann. § 10-7-503(a)(1)(B). The Public Records Request Coordinator may also be a records Custodian.



- D. Requester: A person seeking access to a public record, whether it is for inspection or duplication.

II. Requesting Access to Public Records

- A. Public record requests shall be made to the Public Records Request Coordinator ("PRRC") or his/her designee in order to ensure public record requests are routed to the appropriate records custodian and fulfilled in a timely manner.
- B. Requests for inspection only cannot be required to be made in writing. The PRRC should request a mailing or email address from the requestor for providing any written communication required under the TPRA.
- C. Requests for inspection may be made orally or in writing using the attached Public Records Request Form at the Office of the County Mayor, 511 West 2nd North Street, Morristown, TN, by phone at 423-586-1931 or email HCGRecordsRequest@co.hamblen.tn.us .
- D. Requests for copies, or requests for inspection and copies, shall be made in writing using the attached Public Records Request Form at the Office of the County Mayor, 511 West 2nd North Street, Morristown, TN, by phone at 423-586-1931 or email HCGRecordsRequest@co.hamblen.tn.us .
- E. Proof of Tennessee citizenship by presentation of a valid Tennessee driver's license (or government issued photo identification) is required as a condition to inspect or receive copies of public records.

III. Responding to Public Records Request

A. Public Record Request Coordinator

1. The PRRC shall review public record requests and make an initial determination of the following:
 - a. If the requester provided evidence of Tennessee citizenship;
 - b. If the records requested are described with sufficient specificity to identify them; and
 - c. If the Governmental Entity is the custodian of the records.
2. The PRRC shall acknowledge receipt of the request and take any of the following appropriate action(s):
 - a. Advise the requestor of this Policy and the elections made regarding:
 - i. Proof of Tennessee citizenship;
 - ii. Form(s) required for copies;
 - iii. Fees (and labor threshold and waivers, if applicable); and
 - iv. Aggregation of multiple or frequent requests.



- b. If appropriate, deny the request in writing, providing the appropriate ground such as one of the following:
 - i. The requestor is not, or has not presented evidence of being, a Tennessee citizen.
 - ii. The request lacks specificity. (Offer to assist in clarification)
 - iii. An exemption makes the record not subject to disclosure under the TPRA. (Provide the exemption in written denial)
 - iv. The Governmental Entity is not the custodian of the requested records.
 - v. The records do not exist.
- c. If appropriate, contact the requestor to see if the request can be narrowed.
- d. Forward the records request to the appropriate records custodian in Hamblen County Government.
- e. If requested records are in the custody of a different governmental entity, and the PRRC knows the correct governmental entity, advise the requestor of the correct governmental entity and PRRC for that entity if known.

3. The designated PRRC(s) is(are):

- a. Name or title: Cindy Dibb, Executive Assistant
- b. Contact information:
 - Hamblen County Government
 - 511 W. 2nd North Street
 - Morristown, TN 37814
 - office - 423-586-1931
 - fax - 423-585-4699
 - email - HCGRecordsRequest@co.hamblen.tn.us

4. The PRRC shall report to the governing authority on an annual basis about the Governmental Entity's compliance with the TPRA pursuant to this Policy and shall make recommendations, if any, for improvement or changes to this policy.

B. Records Custodian

- 1. Upon receiving a public records request, a records custodian shall promptly make requested public records available in accordance with Tenn. Code Ann. § 10-7-503. If the records custodian is uncertain that an applicable exemption applies, the custodian may consult with the PRRC, counsel, or the OORC.



2. If not practicable to promptly provide requested records because additional time is necessary to determine whether the requested records exist; to search for, retrieve, or otherwise gain access to records; to determine whether the records are open; to redact records; or for other similar reasons, then a records custodian shall, within seven (7) business days from the records custodian's receipt of the request, send the requestor a completed Public Records Request Response Form based on the form developed by the OORC.
3. If a records custodian denies a public record request, he or she shall deny the request in writing as provided in Section III.A.2.b using the Public Records Request Response Form.
4. If a records custodian reasonably determines production of records should be segmented because the records request is for a large volume of records, or additional time is necessary to prepare the records for access, the records custodian shall use the Public Records Request Response Form to notify the requestor that production of the records will be in segments and that a records production schedule will be provided as expeditiously as practicable. If appropriate, the records custodian should contact the requestor to see if the request can be narrowed.
5. If a records custodian discovers records responsive to a records request were omitted, the records custodian should contact the requestor concerning the omission and produce the records as quickly as practicable.

C. Redaction

1. If a record contains confidential information or information that is not open for public inspection, the records custodian shall prepare a redacted copy prior to providing access. If questions arise concerning redaction, the records custodian should coordinate with counsel or other appropriate parties regarding review and redaction of records. The records custodian and the PRRC may also consult with the OORC.
2. Whenever a redacted record is provided, a records custodian should provide the requestor with the basis for redaction. The basis given for redaction shall be general in nature and not disclose confidential information.

IV. **Inspection of Records**

- A. There shall be no charge for inspection of open public records.
- B. The location for inspection of records within the offices of Hamblen County Government should be determined by either the PRRC or the records custodian.
- C. Under reasonable circumstances, the PRRC or a records custodian may require an appointment for inspection or may require inspection of records at an alternate location.



V. Copies of Records

- A. A records custodian shall promptly respond to a public record request for copies in the most economic and efficient manner practicable.
- B. Copies will be available for pickup at a location specified by the records custodian.
- C. Upon payment for postage/shipping, copies will be delivered to the requestor's home address by the United States Postal Service. Additional permitted means of delivery include United Parcel Service and Federal Express.
- D. A requestor will not be allowed to make copies of records with personal equipment.

VI. Fees and Charges and Procedures for Billing and Payment

- A. Fees and charges for copies of public records should not be used to hinder access to public records.
- B. Records custodians shall provide requestors with an itemized estimate of the charges prior to producing copies of records and may require pre-payment of such charges before producing requested records.
- C. When fees for copies and labor do not exceed \$5.00, the fees may be waived. Requests for waivers for fees above \$5.00 must be presented to the County Mayor who is authorized to determine if such waiver is in the best interest of Hamblen County Government and for the public good. Fees associated with aggregated records requests will follow the same as above.
- D. Fees and charges for copies are as follows:
 - 1. \$0.15 per page for letter- and legal-size black and white copies.
 - 2. \$0.50 per page for letter- and legal-size color copies.
 - 3. Labor when time exceeds one (1) hour. Offices with specific statutory copy or document charges may charge according to those statutes.
 - 4. If an outside vendor is used, the actual costs assessed by the vendor.
- E. No duplication costs will be charged for requests for less than six (6) or pages that require no redaction.
- F. Payment is to be made in cash or by personal check payable to Hamblen County Government presented to the records coordinator.
- G. Payment in advance will be required when costs are estimated to exceed \$50 and time involved by County staff is more than two (2) hours.
- H. Aggregation of Frequent and Multiple Requests
 - 1. Hamblen County Government will aggregate record requests in accordance with the Frequent and Multiple Request Policy promulgated by the OORC when more than four (4) requests are received within a calendar month (either from a single individual or a group of individuals deemed working in concert).



2.If aggregating:

- a. The level at which records requests will be aggregated is four (4) (whether by agency, entity, department, office or otherwise).
- b. The PRRC is responsible for making the determination that a group of individuals are working in concert. The PRRC or the records custodian must inform the individuals that they have been deemed to be working in concert and that they have the right to appeal the decision to the OORC.



Surplus – Sheriff Dept. Vehicles

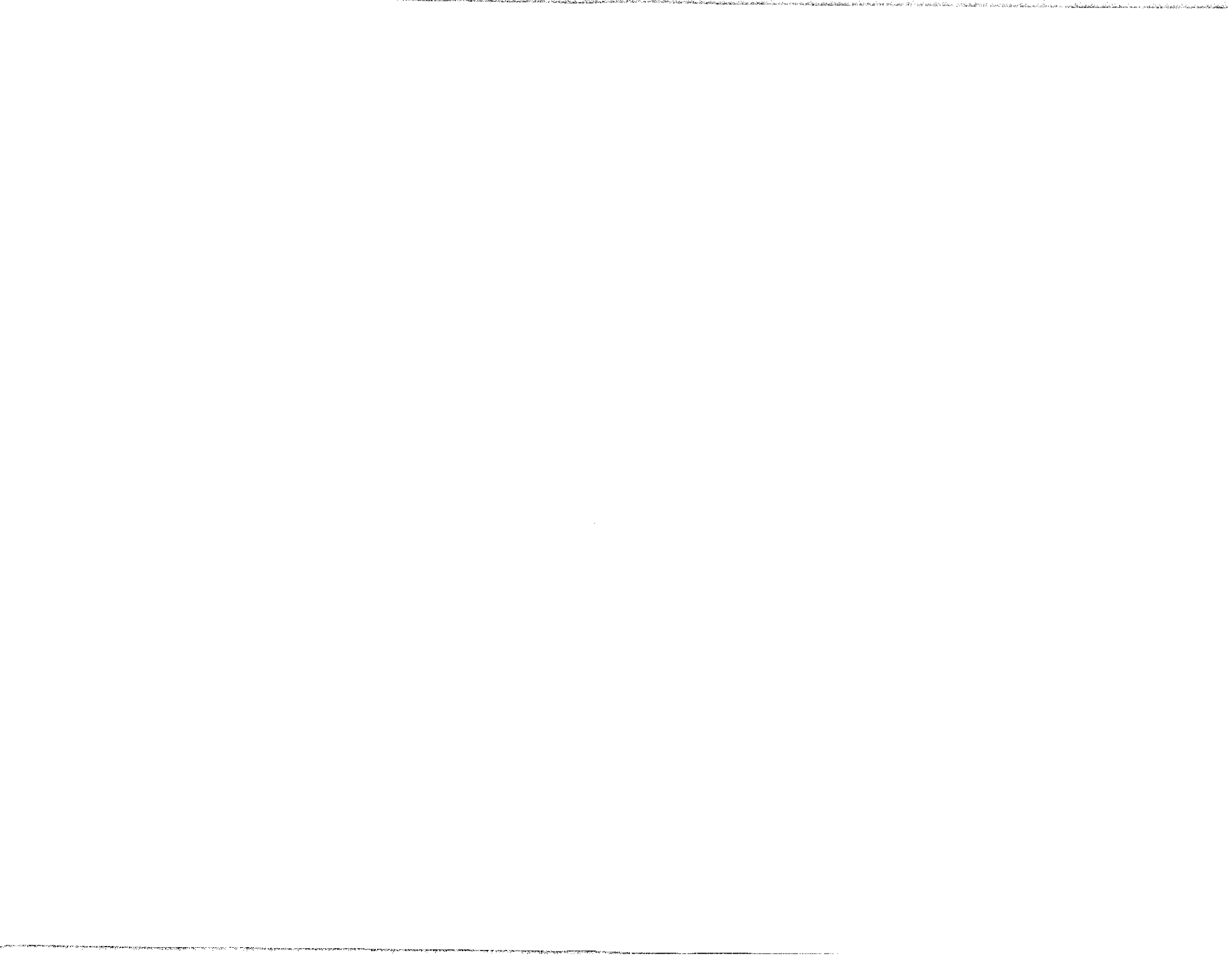
Motion by Tim Goins, seconded by Larry Carter to approve the following vehicles from the Sheriff's Department.

- 2009 Ford Explorer - VIN #1FMEU73E09UA3251- mileage - 167,945
- 2009 Ford Explorer – VIN #1FMEU73E29UA03252 – mileage - wrecked no mileage
- 2009 Ford Crown Victoria- VIN #2FAHP71VX122662 – mileage – 116,913
- 2009 Ford Crown Victoria – VIN #2FAHP71V09X122668 – mileage – 168,506
- 2009 Ford Crown Victoria – VIN #2FAHP71V99X122667 – mileage – 129,350
- 2009 Ford Crown Victoria – VIN #2FAHP71V39X122664 – mileage – 127,522
- 2010 Ford Explorer – VIN #1FMEU7DE0AUA04127 – mileage – 139,781
- 1989 International Truck –VIN #1HTLCZWN0KH628143 – mileage- 173,879

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

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

6.b. Passed (11 YES - 1 NO - 0 ABS - 2 Absent) Majority Vote >



Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Please surplus the below vehicles for the fiscal year 2016-2017.

2009 Ford Explorer - VIN #IFMEU73E09UA3251- mileage - 167,945
2009 Ford Explorer - VIN #IFMEU73E29UA03252 - mileage - wrecked no mileage
2009 Ford Crown Victoria- VIN #2FAHP71VX122662 - mileage - 116,913
2009 Ford Crown Victoria - VIN #2FAHP71V09X122668 - mileage - 168,506
2009 Ford Crown Victoria - VIN #2FAHP71V99X122667 - mileage - 129,350
2009 Ford Crown Victoria - VIN #2FAHP71V39X122664 - mileage - 127,522
2010 Ford Explorer - VIN #1FMEU7DEOAU04127 - mileage - 139,781
1989 International truck - VIN #1HTLCZWN0KH628143 - mileage- 173,879

Thank you,
Debbie

Debbie Hammond
Sheriff's Executive Assistant
Hamblen County Sheriff's Office
510 Allison Street
Morristown, TN 37814
(423) 585-2775
dhammond@co.hamblen.tn.us

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1207 - Jail



Authority to Represent – Opioid Lawsuit

Motion by Tim Goins, seconded by Larry Carter to enter into contract authorizing Tom Jessee of Jessee and Jessee Attorney to file on behalf of Hamblen County a civil suit against those legally responsible for the wrongful distribution of opioids in Hamblen County.

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

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

6.c.

Passed (12 YES - 0 NO - 0 ABS - ~~2~~ Absent)

Majority Vote >

Thereupon meeting adjourned 5:50 p.m.