

**Be It Remembered** that the Legislative Body for Hamblen County, Tennessee met at its regular meeting October 13, 2016 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge present:

The Legislative Body was opened by Courtroom Security Officer Joe Akard.

Invocation was given by Pastor Justin Graham, The Avenue Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 11

8 YES Needed >

## **Nomination and Appointments**

Motion by Doe Jarvis, seconded by Herbert Harville to reappoint Matt Lacy to the Solid Waste Board for a full three- year term.

Voting by acclamation all in favor say I.

Larry Cater	Joe Huntsman
Hubert Davis	Doe Jarvis
Randy DeBord	Howard Shipley
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Herbert Harville	

Absent:

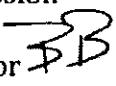
Tim Goins  
John Smyth  
Taylor Ward

Motion passed. Unanimously



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

To: Rick Eldridge, Commission Chair  
Hamblen County Commission

From: Bill Brittain, County Mayor 

Date: September 22, 2016

Re: Upcoming Solid Waste Board Appointment

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The two-year term of Matt Lacy on the Solid Waste Board is ending at the end of September. Matt Lacy has indicated he is willing to serve a full three-year term if reappointed to the Solid Waste Board.

The appointment will be on the October agenda.

Commission appointed members currently serving on the Solid Waste Board are:

- Matt Lacy - serving a two-year term beginning October 16, 2014
- Tom Rush - serving a three-year term beginning October 16, 2014
- Mike Bell - serving a three-year term beginning October 1, 2015

County Mayor Appointment confirmed by Commission:

- Doe Jarvis - serving a three-year term beginning October 16, 2014

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office: 423.586.1931 • fax: 423.586.4699  
October 13, 2016 Return to Regular Calendar

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

mailed to HCLB 9/23/16



**Consent Calendar Items**

Motion by Hubert Davis, seconded by Howard Shipley to approve the Consent calendar items.

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

5.a

Passed (11 YES - 0 NO - 0 ABS - 4 Absent)

Majority Vote >

**Regular Calendar Items**

Motion by Hubert Davis, seconded by Herbert Harville to add Donation of sick leave request and Resolution 16-26 to the regular calendar items.

Voting by acclamation all in favor say I.

Larry Cater	Joe Huntsman
Hubert Davis	Doe Jarvis
Randy DeBord	Howard Shipley
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Herbert Harville	

Absent:

Tim Goins  
John Smyth  
Taylor Ward

Motion passed. Unanimously

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

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

5.b

Passed (11 YES - 0 NO - 0 ABS - 4 Absent)

Majority Vote >

**REGULAR CALENDAR**

Hamblen County Legislative Body

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)</u></b> a. Employee Years of Service Recognition b. Teacher of the Year, Derek Voiles
2		<b><u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)</u></b>
3	Vote	<b><u>Nominations / Appointments (Commission Chairman Rick Eldridge)</u></b> a. Solid Waste Board Appointment (Off the Board)
4		<b><u>Public Official Bonds (Commission Chairman Rick Eldridge)</u></b> a. None
5	Vote Vote	<b><u>Calendar and Rules Committee Report (Chair Hubert Davis)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Rick Eldridge)</u></b> a. Consent Calendar
7	Vote Vote Vote Vote	<b><u>Finance Committee (Chair Herbert Harville)</u></b> a. Approval of Monthly Checks b. Resolution in Support of Broadband Expansion c. Budget Amendment Fund #101 – Employee Benefits d. Bid – 2016-2 Health Department Painting and Flooring
8	Vote	<b><u>Personnel Committee (Chair Hubert Davis)</u></b> a. Approval of Education/Military Service Attainment and Longevity Pay Applications
9		<b><u>Public Comment – General (Commission Chairman Rick Eldridge)</u></b>
10		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)</u></b> a. Committee Meetings: November 7, 2016 @ 11:30 a.m. at Health Dept. Conference Room b. County Commission Meeting: November 17, 2016 @ 5 p.m. at Courthouse c. Chamber Annual Meeting: November 17, 2016 @ 5:30 p.m. at
11		<b><u>Adjournment (Commission Chairman Rick Eldridge)</u></b>

Thursday, October 13, 2016





**Consent Calendar**

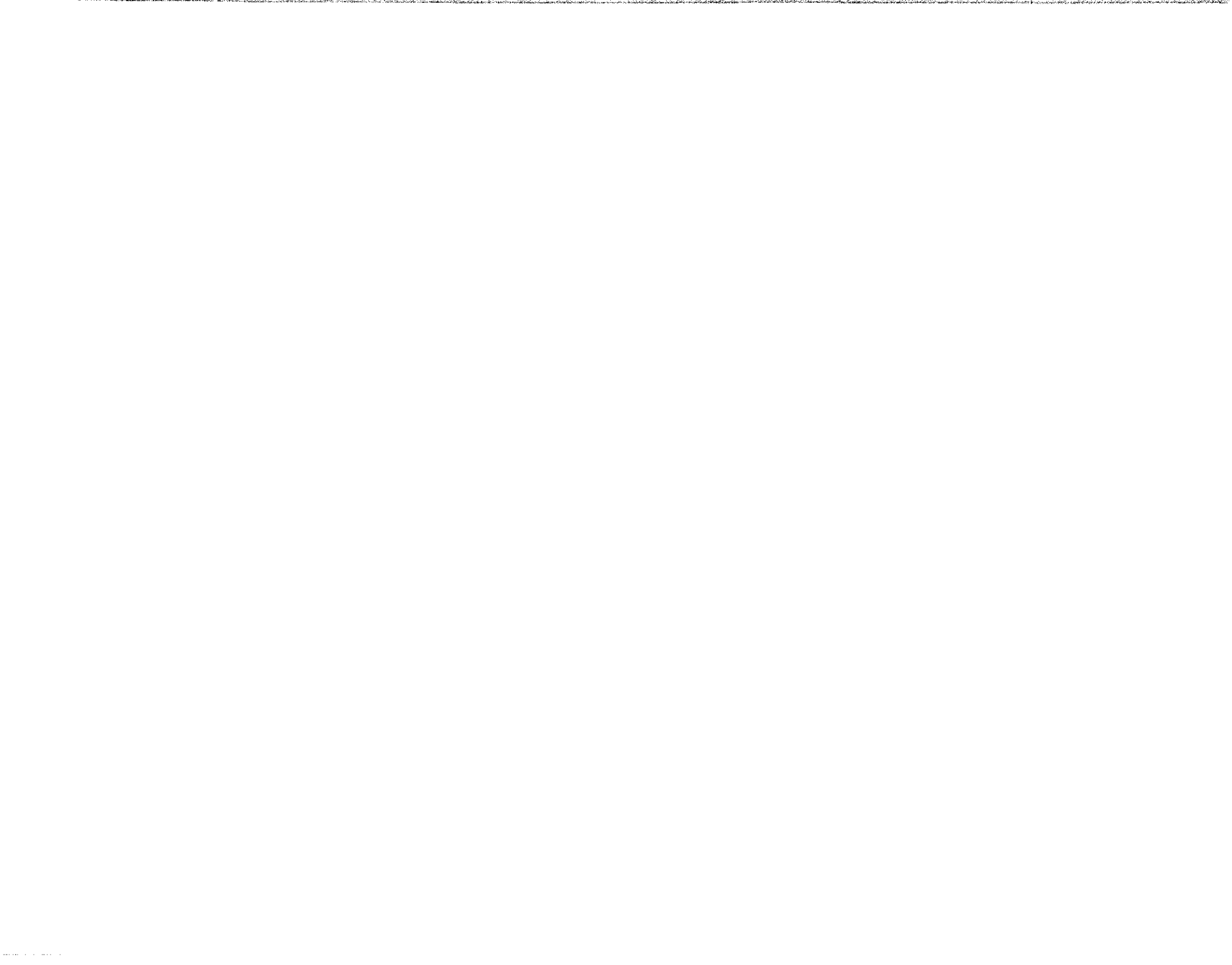
Motion by Doe Jarvis, seconded by Larry Carter to approve the Consent Calendar.

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

6.a

Passed (11 YES - 0 NO - 0 ABS - 4 Absent)

Majority Vote >



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

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – September 22, 2016	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Operating Summaries – September 2016	Finance Committee
4	Planning Commission Building Permit Log – September 2016	Finance Committee
5	County Attorney Invoices – September 2016	Finance Committee
6	Coroner's Monthly Report – September 2016	Finance Committee
7	Budget Amendments Approved by the County Mayor <ul style="list-style-type: none"> <li>1. General Fund (Fund 101) <ul style="list-style-type: none"> <li>a. Chancery Court (\$3,100)</li> <li>b. Register of Deeds (\$110)</li> <li>c. Trustee (\$150)</li> </ul> </li> <li>2. Highway Fund (131) <ul style="list-style-type: none"> <li>a. Highway/Public Works (\$699)</li> <li>b. Highway/Public Works (\$435)</li> </ul> </li> </ul>	Finance Committee
8	Receipt of Certified Copy of FY 2016/2017 Budget – Letter from State of TN Comptroller	Finance Committee
9	Morristown-Hamblen Humane Society Reports – August 2016	Finance Committee

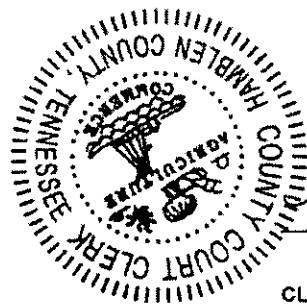
Thursday, October 13, 2016



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 OCTOBER 13, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PAULA ANNE COBB 7361277	4121 CARNATION DRIVE MORRISTOWN TN 37814	423-587-6522	13341 LOUISA ROAD LOUISA VA 23093	423-587-0188	NOTARY REPUBLIC UNDERWRITERS
2. GWENDOLYNN B DRINNON	1707 FISHER ROAD MORRISTOWN TN 37814	423-277-3517	818 W FIRST NORTH STREET MORRISTOWN TN 37814	423-587-2800	DOUGLAS R BEIER MATTHEW EVANS
3. C DWAIN EVANS	5850 CATAWBA LN MORRISTOWN TN 37814	423-312-4005	818 W FIRST NORTH ST MORRISTOWN TN 37814	423-587-2800	DOUGLAS R BEIER GWENDOLYNN D DRINNON
4. TOM GRIFFITH	1928 MORNINGSIDE DR MORRISTOWN TN 37814	423-312-9115	1928 MORNINGSIDE DR MORRISTOWN TN 37814	4233179990	MERCHANTS BONDING COMPANY
5. JAMES WILLIAM HARRISON	5770 CATAWBA LANE MORRISTOWN TN 37814	423-581-9389	116 EAST MAIN STREET MORRISTOWN TN 37814	423-586-9302	MASENGILL-MCCRARY-GREGG
6. ERNIE HORNER	1062 ST IVES COURT MORRISTOWN TN 37814	423-581-8766	838 WEST MAIN ST MORRISTOWN TN 37814	423-581-7474	RLI
7. BRYAN WALLACE KIRK 5865307	PO BOX 575 RUSSELLVILLE TN 37860	423-312-7907	341 HAMBLLEN AVE MORRISTOWN TN 37813	423-586-5307	TRAVELERS CASUALTY & SURETY
8. STACY MATTHEWS	5149 HOLSTON CREST DRIVE MORRISTOWN TN 37814	423-585-0282	P. O. BOX 2408 ALBERTVILLE AL 35950	423-581-3536	NATION WIDE
9. SUNDAY BYRUM REEVES	819 OSPREY DRIVE MORRISTOWN TN 37814	423-581-7748	ONE MAHLE DRIVE MORRISTOWN TN 37814	423-318-3104	WESTERN SURETY COMPANY
10. SONDR LEANN SOSNOSKI	1043 KEITH LN MORRISTOWN TN 37813	423-277-6110	531 E ECONOMY RD MORRISTOWN TN 37814	423-317-0011	FARM BUREAU
11. DENISE S TERRY	918 W 1ST N ST MORRISTOWN TN 37814	423-586-5800	918 W 1ST N ST MORRISTOWN TN 37814	4235865800	STRATE INS
12. STEVE R WILLIAMS	1872 SILVER CITY RD RUSSELLVILLE TN 37860	423-258-8642	7000 EAST AJ HWY WHITESBURG TN 37891	423-650-4663	BIBLE INS CO



*Petty Petty Lev*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

10-17-16 Return to Regular Calendar  
DATE



HAMBLLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2016

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

Page: 1  
 Date: 9/29/2016  
 Time: 5:37 pm

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	12,751.31	42,742.49	23,531.25	117,166.26	63.87%
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	16,880.92	43,883.85	6,266.68	161,394.47	76.29%
101 51400 County Attorney	31,293.00	4,961.51	6,054.33	0.00	25,238.67	80.65%
101 51500 Election Commission	327,833.00	17,972.58	80,410.85	11,805.74	235,616.41	71.87%
101 51600 Register Of Deeds	298,692.00	22,555.78	57,232.46	18,990.01	222,469.53	74.48%
101 51720 Planning	246,818.00	17,733.47	52,477.67	5,590.64	188,749.69	76.47%
101 51760 Geographical Information Systems	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
101 51810 Other Facilities	802,180.00	105,093.53	196,000.44	43,348.13	562,831.43	70.16%
101 51910 Preservation Of Records	33,342.00	13,934.22	15,945.97	1,716.88	15,679.15	47.03%
101 52100 Accounting And Budgeting	354,332.00	35,409.25	74,539.89	10,260.00	269,532.11	76.07%
101 52200 Purchasing	53,766.00	4,248.86	10,411.00	0.00	43,355.00	80.64%
101 52300 Property Assessor's Office	394,688.00	28,862.87	75,283.18	17,731.25	301,673.57	76.43%
101 52310 Reappraisal Program	139,232.00	4,096.66	10,965.61	5,600.00	122,666.39	88.10%
101 52400 County Trustee's Office	366,492.00	38,821.42	78,290.54	15,759.97	272,441.49	74.34%
101 52500 County Clerk's Office	691,645.00	46,134.68	141,739.89	3,020.08	546,885.03	79.07%
101 52600 Data Processing	124,090.00	8,074.35	18,954.65	12,896.23	92,239.12	74.33%
101 52900 Other Finance	293,406.00	24,250.21	66,988.78	11,070.19	215,347.03	73.40%
101 53100 Circuit Court	869,385.00	88,954.38	191,130.12	8,855.19	669,399.69	77.00%
101 53300 General Sessions Court	434,814.00	34,200.86	88,778.55	887.79	345,147.66	79.38%
101 53330 Drug Court	146,910.00	9,215.61	26,195.27	6,216.43	114,498.30	77.94%
101 53400 Chancery Court	364,570.00	38,640.71	82,462.55	13,136.11	268,971.34	73.78%
101 53500 Juvenile Court	297,757.00	27,281.04	62,360.27	2,324.47	233,072.26	78.28%
101 53920 Courtroom Security	618,254.00	48,313.55	116,937.11	4,896.00	496,420.89	80.29%
101 54110 Sheriff's Department	3,034,005.00	231,580.55	612,676.74	90,279.52	2,331,048.74	76.83%
101 54160 Administration Of The Sexual Offender Registry	3,360.00	0.00	359.00	0.00	3,001.00	89.32%
101 54210 Jail	3,941,130.00	330,005.55	907,182.99	271,996.39	2,761,950.62	70.08%
101 54220 Workhouse	91,009.00	7,558.72	20,260.13	0.00	70,748.87	77.74%
101 54250 Work Release Program	197,730.00	15,069.20	38,310.54	1,906.93	157,512.53	79.66%
101 54310 Fire Prevention And Control	200,000.00	100,000.00	100,000.00	0.00	100,000.00	50.00%
101 54410 Civil Defense	94,602.00	6,082.04	16,933.20	2,834.64	74,834.16	79.10%
101 54490 Other Emergency Management	169,793.00	0.00	42,448.13	0.00	127,344.87	75.00%
101 54510 Inspection And Regulation	7,377.00	322.95	968.85	2,500.00	3,908.15	52.98%
101 54610 County Coroner/Medical Examiner	118,000.00	7,075.33	17,008.66	28,532.32	72,459.02	61.41%
101 54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

October 13, 2016

Return to Regular Calendar





HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)  
EXPENDITURE REPORT  
REPORT DATE: 09/30/2016

Page: 2  
Date: 9/29/2016  
Time: 5:37 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	686,163.00	45,395.11	119,750.28	16,316.29	550,096.43	80.17%
101 55120 Rabies And Animal Control	133,500.00	11,125.00	33,375.00	0.00	100,125.00	75.00%
101 55140 Nursing Home	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00%
101 55170 Alcohol And Drug Programs	5,000.00	70.00	70.00	0.00	4,930.00	98.60%
101 55180 Crippled Children Services	6,242.00	6,242.00	6,242.00	0.00	0.00	0.00%
101 55390 Appropriation To State	110,500.00	807.78	807.78	0.00	109,692.22	99.27%
101 55520 Aid To Dependent Children	8,000.00	8,000.00	8,000.00	0.00	0.00	0.00%
101 55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55590 Other Local Welfare Services	40,000.00	13,265.00	13,265.00	0.00	26,735.00	66.84%
101 55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101 55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101 56100 Adult Activities	11,600.00	5,800.00	5,800.00	0.00	5,800.00	50.00%
101 56300 Senior Citizens Assistance	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
101 56500 Libraries	267,250.00	133,625.00	133,625.00	0.00	133,625.00	50.00%
101 56700 Parks And Fair Boards	266,594.00	22,988.55	55,520.46	18,412.06	192,661.48	72.27%
101 56900 Other Social, Cultural And Recreational	299,500.00	129,500.00	129,500.00	0.00	170,000.00	56.76%
101 57100 Agricultural Extension Service	153,927.00	5.66	121.67	147,909.50	5,895.83	3.83%
101 57300 Forest Service	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil Conservation	45,981.00	3,805.82	10,295.23	0.00	35,685.77	77.61%
101 57800 Storm Water Management	27,500.00	0.00	0.00	160.00	27,340.00	99.42%
101 58110 Tourism	72,550.00	6,750.00	15,383.84	0.00	57,166.16	78.80%
101 58120 Industrial Development	254,375.00	21,000.00	26,000.00	0.00	228,375.00	89.78%
101 58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300 Veterans' Services	19,785.00	1,415.01	3,580.52	0.00	16,204.48	81.90%
101 58600 Employee Benefits	831,072.00	165,533.45	361,045.68	330,351.50	139,674.82	16.81%
101 58900 Miscellaneous	225,404.00	10,494.29	22,348.53	0.00	203,055.47	90.09%
101 73300 Community Services	5,500.00	5,000.00	5,000.00	0.00	500.00	9.09%
101 91110 General Administration Projects	57,000.00	0.00	0.00	0.00	57,000.00	100.00%
101 91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91130 Public Safety Projects	329,000.00	0.00	0.00	0.00	329,000.00	100.00%
101 91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101 99100 Transfers Out	0.00	37,921.07	37,715.07	0.00	-37,715.07	0.00%



HAMBLEEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2016

Page: 3  
Date: 9/29/2016  
Time: 5:37 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

<u>Fnd Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
	\$ 19,057,233.00	\$ 1,984,325.85	\$ 4,292,879.77	\$ 1,135,102.19	\$ 13,629,251.04	71.52%



HAMBLEN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 09/30/2016

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

Page: 1  
 Date: 9/29/2016  
 Time: 5:37 pm

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	215,252.47	460,006.86	139,549.02	1,700,882.12	73.94%
	<u>\$ 2,300,438.00</u>	<u>\$ 215,252.47</u>	<u>\$ 460,006.86</u>	<u>\$ 139,549.02</u>	<u>\$ 1,700,882.12</u>	<u>73.94%</u>



HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 09/30/2016

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

Page: 1  
 Date: 9/29/2016  
 Time: 5:37 pm

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	40,536.40	100,181.64	33,276.94	292,394.42	68.66%
131 62000 Highway And Bridge Maintenance	1,148,745.00	85,038.07	200,998.71	41,576.32	906,169.97	78.88%
131 63100 Operation And Maintenance Of Equipment	326,167.00	27,164.44	81,978.79	44,453.05	199,735.16	61.24%
131 66000 Employee Benefits	43,540.00	37.50	28,550.50	0.00	14,989.50	34.43%
131 68000 Capital Outlay	750,800.00	0.00	0.00	162,868.06	587,931.94	78.31%
	<b>\$ 2,695,105.00</b>	<b>\$ 152,776.41</b>	<b>\$ 411,709.64</b>	<b>\$ 282,174.37</b>	<b>\$ 2,001,220.99</b>	<b>74.25%</b>





Sept	2016														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
14-614	9/2/16	Davis	carport	2696 Helton Gaby Road	\$1,500.00	\$25.00					\$25.00	024D	C	008.00	
14-615	9/2/16	Lawson	garage	2250 Warrensburg Road	\$3,000.00	\$183.00					\$183.00	028		035.00	
14-616	9/6/16	Voiles	covered deck	5685 Browning Way	\$8,000.00	\$145.00					\$145.00	018C	A	064.00	
14-617	9/9/16	Dixon	carport	423 Stater Gap Road	\$600.00	\$25.00					\$25.00	050		022.00	
14-618	9/9/16	Dickson	deck	2788 Turley Mill Road	\$1,300.00	\$25.00					\$25.00	024		101.01	
14-619	9/9/16	Phillips	DWMH	741 Wilson Hale Road	\$140,000.00	\$350.00					\$350.00	050		112.00	
14-620	9/12/16	Thompson	accessory building	4086 Martha's Vineyard	\$800.00	\$50.00					\$50.00	040R	C	012.00	
14-621	9/12/16	Pearce	deck	3813 Sunflower Court	\$12,500.00	\$25.00					\$25.00	040C	E	013.00	
14-622	9/13/16	Sims	covered deck	2590 Lakemont Circle	\$6,000.00	\$71.50					\$71.50	011I	D	010.00	
14-623	9/13/16	Reel	house (2577 sq ft)	8057 Stagecoach Road	\$285,000.00	\$1,561.10	\$100.00	\$100.00	\$15.00	\$25.00	\$1,801.10	020		021.01	
14-624	9/14/16	Franklin	storage building	3941 Bruce Street	\$1,900.00	\$25.00					\$25.00	040E	A	015.00	
14-625	9/6/16	Carlyle	house (1023)	6599 Lainey Jane Court	\$150,000.00	\$562.65	\$100.00	\$65.00	\$15.00		\$742.65	019		pt 026.11	
14-626	9/15/16	Hepburn	house (1540)	900 Wooddale Road	\$150,000.00	\$847.00	\$100.00	\$65.00	\$15.00	\$25.00	\$1,052.00	047		091.04	
14-627	9/20/16	Wild	remodel	1011 Ravenwood Drive	\$15,000.00	\$412.50		\$25.00			\$437.50	040G	B	003.00	
14-628	9/20/16	Total Prop. Mg	plumbing/mechanical	7458 Circle Point	\$0.00	\$0.00		\$30.00	\$15.00		\$45.00	046D		008.00	
14-629	9/21/16	Crum	accessory building	3382 Fish Hatchery Road	\$5,000.00	\$0.00					\$0.00	043		054.01	
14-630	9/23/16	Ramsey	accessory building	108 Sigmon Street	\$15,000.00	\$308.00					\$308.00	024J	B	014.00	
14-631	9/20/16	Cline	house (1953 sq ft)	622 Ailshie Road	\$252,000.00	\$1,214.25	\$100.00	\$85.00	\$15.00		\$1,414.25	057		022.08	
14-632	9/26/16	Walters	carport	6011 Maria Court	\$3,000.00	\$25.00					\$25.00	027B	B	015.00	
14-633	9/26/16	Livesay	gas permit	659 Blackberry Lane	\$0.00	\$0.00				\$20.00	\$20.00	047	B	001.06	
14-634	9/27/16	Dean	deck	6130 Talley Chapel Pike	\$500.00	\$25.00					\$25.00	011		069.05	
14-635	9/30/16	Wright	agricultural shed	6425 Charlies Drive	\$0.00	\$0.00					\$0.00	019		078.03	
14-636	9/30/16	Hart	accessory building	2143 Shields Ferry Road	\$300.00	\$82.50					\$82.50	024E		014.00	
14-637	9/30/16	Smith	accessory building	7239 Sugarwood Drive		\$168.00					\$168.00	054B	B	034.00	
	<b>Total</b>	<b>24</b>		<b>Total:</b>	<b>\$1,051,400.00</b>	<b>\$6,130.50</b>	<b>\$400.00</b>	<b>\$370.00</b>	<b>\$75.00</b>	<b>\$70.00</b>	<b>\$6,795.00</b>				
<b>Running</b>	<b>Total</b>	<b>98</b>			<b>\$4,560,323.00</b>	<b>\$28,577.00</b>	<b>\$2,100.00</b>	<b>\$1,310.00</b>	<b>\$340.00</b>	<b>\$110.00</b>	<b>\$32,685.50</b>				
													<b>ETHRA</b>	<b>Monthly</b>	<b>YTD</b>
													<b>HOMES</b>	<b>0</b>	<b>0</b>
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>							
				<b>Copies and Miscellaneous</b>		\$0.00		\$0.00	<b>September</b>						
				<b>Re-Zoning Request</b>		\$75.00		\$0.00	<b>Grand</b>						
				<b>Variance Request</b>		\$50.00		\$0.00	<b>Total:</b>		\$7,395.00				
				<b>Plat Approval</b>	3	\$150.00		\$450.00							
		<b>3 lots or more</b>		<b>Land Disturbance/Development</b>	1	\$100.00		\$100.00	<b>2014-2015</b>						
				<b>Use on Review</b>	1	\$50.00		\$50.00	<b>Running</b>						
				<b>Refunds</b>				\$0.00							
				<b>Total Collected</b>				\$600.00	<b>Total:</b>		\$33,711.50				
				<b>Running Total Collected</b>				\$1,025.00							



C:\FILES\AMV GREEN\BOOK\AMV GREEN\SPRING 16 FOR OTHERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS TO BRITAIN.BILL\INV\GCLD-09-16-1.DOC X

Enclosures

CPC/aig

Christopher P. Capps

*Christopher P. Capps*

Very truly yours,

With best regards, I remain,

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

litigation.

As usual, one invoice covers our General/Miscellaneous File and one invoice covers pending

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2016.

Dear Bill:

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

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

September 30, 2016

ELIANA LEAL, ASSOCIATE

CHRISTOPHER P. CAPPS  
DAVID S. BYRD

PAUL R. CAPPS (1922-2003)

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

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



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

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

## INVOICE

Invoice # 80  
Date: 10/03/2016  
Due On: 11/02/2016

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	09/01/2016	Phone conferences with Teresa West and Kathy Jones-Terry re: Nigel; call to Steve Austin; court	1.25	\$150.00	\$187.50
Service	09/02/2016	E-mail from Cindy Dibb re: delinquent tax mailings meeting	0.05	\$150.00	\$7.50
Service	09/06/2016	E-mails from and to Bill Brittain and Marshall Ramsey re: Lowland property	0.10	\$150.00	\$15.00
Service	09/07/2016	E-mails to and from Rachel Shelley re: Lowland property; e-mails from Marshall Ramsey re: Lowland property; e-mail from Bill Brittain re: delinquent tax billing addresses	0.25	\$150.00	\$37.50
Service	09/08/2016	E-mails from and to Jeff Thompson re: open records act; e-mail from Cindy Dibb re: 9/12 committee meetings	0.10	\$150.00	\$15.00
Service	09/09/2016	E-mail from Jeff Thompson re: open records act; e-mails from Bill Brittain, Cindy Dibb and Jeff Thompson re: Carson; e-mails from and to Linda Noe re: Holden v. Jail Study Committee	0.45	\$150.00	\$67.50
Service	09/13/2016	E-mail from Bill Brittain re: delinquent tax billing addresses; e-mails to office re: discovery	0.10	\$150.00	\$15.00
Service	09/14/2016	E-mail to and from Jeff Thompson re: discovery; phone conference with Jeff Thompson re: discovery; e-mail from Kati Wheatley re: Carson; e-mail from Clark Rucker re: delinquent tax billing addresses	0.45	\$150.00	\$67.50



Service	09/15/2016	E-mail to Bill Brittain re: discovery; e-mail from Linda Noe re: Holden v. Hamblen Co. Jail Study Committee	0.20	\$150.00	\$30.00
Service	09/18/2016	E-mail from Bill Brittain re: delinquent tax billing addresses	0.05	\$150.00	\$7.50
Service	09/19/2016	E-mail from Cindy Dibb re: 9/22 commission meeting; meeting with Bill Brittain	0.55	\$150.00	\$82.50
Service	09/20/2016	E-mails from and to Linda Noe re: Holden v. Jail Study Committee; e-mail from Bill Brittain re: proposed contract for jail; worked on jail study committee discovery, research; call to Bill Brittain re: jail study; call to Dana Wampler; meeting with Dana Wampler	2.20	\$150.00	\$330.00
Service	09/21/2016	E-mails from and to Bill Brittain re: Coffey	0.10	\$150.00	\$15.00
Service	09/22/2016	County Commission meeting	0.50	\$150.00	\$75.00
Service	09/23/2016	E-mails from Kati Wheatley re: Billy Coffey and Roger Weidman	0.15	\$150.00	\$22.50
Expense	09/23/2016	Reimbursable expense: Advanced costs on tax suit to Citizen Tribune	1.00	\$1,350.00	\$1,350.00
Service	09/26/2016	E-mails from and to Bill Brittain re: delinquent tax billing addresses; court appearance re: Nigel Reid; phone conference with Teresa West; prepare Order; e-mail from John Baskette re: taxes	0.90	\$150.00	\$135.00
Service	09/27/2016	Worked on discovery re: jail study committee; trip to courthouse for discovery; e-mails to and from Linda Noe re: discovery	1.10	\$150.00	\$165.00
Service	09/28/2016	Finalized discovery; e-mailed to Linda; filed with Clerk	1.00	\$150.00	\$150.00
Expense	09/28/2016	Reimbursable expense: Copies (72 x \$0.10 =)	1.00	\$7.20	\$7.20
Service	09/30/2016	E-mail from Cindy Dibb re: 10/3 committee meeting	0.05	\$150.00	\$7.50
				<b>Total</b>	<b>\$2,789.70</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
80	11/02/2016	\$2,789.70	\$0.00	\$2,789.70
			<b>Outstanding Balance</b>	<b>\$2,789.70</b>





Invoice # 80 - 10/03/2016

Amount in Trust	\$0.00
Total Amount Outstanding	\$2,789.70

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

Please pay within 30 days.



STATEMENT



**Citizen TRIBUNE**  
 A DIVISION OF LAKEWAY PUBLISHERS, INC.  
 P.O. BOX 625 1609 W. First North St.  
 Morristown, TN. 37815 Phone (423) 581-5630

DOCUMENT NUMBER	BILLING DATE
	08/31/16
BILLING PERIOD	TERMS OF PAYMENT
MONTH	DUE 09/15/16
ACCOUNT NUMBER	ADVERTISER NUMBER
21875370	


Capps, Cantwell, Capps & Byrd  
 PO Box 1897  
 SunTrust Bank Bldg.  
 Morristown TN 37816-1897

DATE	TYPE	ORDER #	P.O. #	REF #	DESCRIPTION	# OF LNS	SIZE	RATE	AMOUNT
07/31/16	BBF				Balance Brought Forward				1,350.00

FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO ALL AMOUNTS 30 OR MORE DAYS OLD FROM CURRENT STATEMENT DATE.

ACCOUNTS RECEIVABLE	CURRENT	31-60	61-90	91-120	OVER 120	AMOUNT DUE
AGING	.00	.00	1,350.00	.00	.00	1,350.00

REMIT TO



**Citizen TRIBUNE**  
 A DIVISION OF LAKEWAY PUBLISHERS, INC.  
 P.O. BOX 625 1609 W. First North St.  
 Morristown, TN. 37815 Phone (423) 581-5630

ACCOUNT

21875370  
 Capps, Cantwell, Capps & Byrd  
 PO Box 1897  
 SunTrust Bank Bldg.  
 Morristown TN 37816-1897

AMOUNT ENCLOSED



Citizen Tribune  
A Division of Lakeway Publishers  
1601 W First North Street  
Morristown TN 37814  
Phone: 1-800-624-0281

ate: 09/23/2016 Time: 11:47:10  
ustSvtRep: ctadtaker2

\*\* DUPLICATE \*\*

Customer Capps, Cantwell, Capps & By  
1 21875370 1350.00  
Sale Total 1350.00

14XXXX7817 visa 05-19  
Auth# 023961  
AVS: Zip Matches, Not Address

---

I Agree to Pay Above Total Amount  
According to Card Issuer Agreement

Your monthly credit card statement  
will show that this charge came from  
Lakeway Publishers.

Thank You for Your Business!  
Citizen Tribune



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

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

## INVOICE

Invoice # 81  
Date: 10/03/2016  
Due On: 11/02/2016

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

### 00029-Hamblen County Government

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

Type	Date	Description	Quantity	Rate	Total
Service	09/07/2016	E-mails from Chris Field and Bill Brittain	0.05	\$150.00	\$7.50
Service	09/08/2016	Review Motion and Order; e-mail to Chris Field, Bill Brittain and Greg Brown	0.10	\$150.00	\$15.00
Service	09/15/2016	E-mail from Greg Brown	0.05	\$150.00	\$7.50
Service	09/20/2016	E-mail to Greg Brown	0.05	\$150.00	\$7.50
Service	09/27/2016	E-mail from Chris Field, review correspondence and Agreed Order	0.10	\$150.00	\$15.00
<b>Total</b>					<b>\$52.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
81	11/02/2016	\$52.50	\$0.00	\$52.50
<b>Outstanding Balance</b>				<b>\$52.50</b>
<b>Amount in Trust</b>				<b>\$0.00</b>





Invoice # 81 - 10/03/2016

**Total Amount Outstanding      \$52.50**

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

Please pay within 30 days.



MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

October 1, 2016

East Tennessee Regional Medical Examiner

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

Fax number: 865-215-8001

RECEIVED  
OCT 3 2016

OFFICE OF THE  
HAMBLLEN COUNTY MAYOR

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy report from you as of September 30, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME	AGE
1.	16228	06-06-16	Mr. Geoffery Hannah,	21
2.	16324	08-28-16	Mr. David Cody,	76
3.	16326	08-29-16	Mr. Christopher Peters,	23
4.	16347	09-10-16	Miss. Kaylee Rabun,	16
5.	16349	09-11-16	Mr. Christopher Lawson,	46

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

Sincerely,

Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission  
Hamblen County Medical Examiner



## MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

October 1, 2016

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

Dear Commissioners:

The following Coroner calls were investigated by me during the month of September 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.	16335	09-03-16	Mr. Charles Burgin, 72, 311 Rosedale Avenue
2.	16337	09-04-16	Mr. Harold Cansler 89, 5035 Old Kentucky Road
3.	16338	09-06-16	Mrs. Linda Yount, 64, 1552 Central Church Road
4.	16340	09-06-16	Miss. Ariana Mendoza, 18 MONTHS, 1351 Price Drive
5.	16341	09-07-16	Mr. Willie Davis, 77, 2077 Sulphur Springs Road
6.	16342	09-07-16	Mr. Anthony Spears, 27, Mooresburg, TN
7.	16346	09-10-16	Mr. Wayne Elavins, 75, 6196 Woodcrest Drive
8.*	16349	09-11-16	Mr. Christopher Lawson, 46, 1423 Bonnevillie Drive
9.	16350	09-11-16	Mr. Gilmer Roberts, 91, 575 Dover Road
10.	16353	09-12-16	Mrs. Shirley Weston, 78, 307 East Louise Avenue
11.	16356	09-15-16	Mrs. Daisy Underwood, 85, Strawberry Plains, TN
12.	16357	09-16-16	Mrs. Geneva Reed, 81, White Pine, TN
13.	16358	09-17-16	Mrs. Mary Smith, 84, 3120 Camilla Avenue
14.	16360	09-18-16	Mr. Michael Wolfe, Jr. 37, 1143 Kennedy Circle
15.	16361	09-19-16	Mrs. Sally Carter, 87, 1954 Dove Street
16.	16362	09-20-16	Mr. Alonzo Long, 86, 4241 Juniper Lane
17.	16363	09-21-16	Mrs. Imogene Miller, 70, 1454 Mullins Road
18.	16364	09-22-16	Mr. Charles Benton Haverly, 84, 1036 Rhett Butler Drive
19.	16365	09-24-16	Mrs. Melissa Clevenger, 54, 7046 Maxwell Terrace
20.	16366	09-24-16	Mr. Carl Heck, 46, 1333 Elijah Martin Road
21.	16368	09-25-16	Mr. Michael Dietz, 59, HOMELESS
22.	16369	09-25-16	Mr. Ronald Martin, 50, 1735 Beacon Road
23.	16370	09-26-16	Mr. William Hooks, 76, 6303 Silver Fox Trail
24.	16371	09-29-16	Mrs. Delores Greenlee, 81, 4981 Jay Street
25.	16373	09-30-16	Mrs. Mary Cross, 79, Mohawk, TN

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



Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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



## MONTHLY REPORT

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

October 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16333	09-01-16	Mrs. Victoria Payne, 68, 4441 Copeland Drive
2.	16336	09-04-16	Mr. Clay Taylor, 84, Dandridge, TN
3.	*16347	09-10-16	Miss. Kaylee Rabun, 16, Gray, TN
4.	16348	09-10-16	Mr. James Story, 63, 1012 West Sixth North Street
5.	16351	09-12-16	Mr. Elmer Long, 88, 2440 Holston Drive
6.	16355	09-15-16	Master Baby Boy Gions, 1 Day, Tazwell, TN

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

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  
7763 Melanie Circle  
Talbott, Tennessee 37877  
Phone: 423-586-6310

October 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS #1
1.	16339	09-06-16	Mr. Edward Carroll, 72, 5770 Smokey View Drive
2.	16344	09-09-16	Mr. Willie Farmer, 96, 1555 Panther Creek Road
3.	16352	09-12-16	Mr. Roy Reed, 83, White Pine, TN
4.	16359	09-18-16	Mrs. Joyce Plotner, 77, 416 Cain Street
5.	16367	09-25-16	Mrs. Pauline Sartain, 80, 751 South Chucky Pike
6.	16372	09-30-16	Mrs. Mary Jane Wojtalick, 84, 1415 Walters Drive

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy 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  
1925 Deer Ridge Drive  
Morristown, Tennessee 37813  
Phone: 423-586-2524

October 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16343	09-08-16	Mr. Robert Engebretson, 68, 4915 Bridle Path
2.**	16345	09-09-16	Mrs. Elisa Simerly, 52, Bean Station, TN
3.	16354	09-15-16	Ms. Antonia Burns, 80, 4944 Huron Street

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

\*\* Because this case was a DOA from Grainger County, the Coroner convinced Grainger County to pay for autopsy.







Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month SEPTEMBER Year 2016

Fund #101

DEPT: REGISTER OF DEEDS

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>REGISTER OF DEEDS</b>		
51600.320	Dues and Memberships	110	
51600.435	Office Supplies		110

*Brief Descriptions of issue:*  
 To reclassify appropriations to allow for payment to the Tennessee Register's Association.

Requesting Department

Signature: Jim Clavo  
 Title: Register of Deeds  
 Date: 9-9-16

Approval by County Mayor

Signature: Bill Burkstein  
 Title: County Mayor  
 Date: 9-12-16

For Finance Department Only:  
 Reviewed by: MW  
 Budget Amendment 101-004





Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month SEPTEMBER Year 2016

Fund #101

DEPT: COUNTY TRUSTEE'S OFFICE

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>COUNTY TRUSTEE'S OFFICE</b>		
52400.335	Maintenance and Repair Services - Buildings	150	
52400.334	Maintenance Agreements		143
52400.348	Postal Charges		7

*Brief Descriptions of issue:*  
 To reclassify appropriations to allow for the carpet to be cleaned in the Trustee's office.

Requesting Department  
 Signature: [Signature]  
 Title: Chief Deputy Trustee  
 Date: 9/14/2016  
 Approval by County Mayor  
 Signature: [Signature]  
 Title: County Mayor  
 Date: 9/14/16

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment 101-005



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month SEPTEMBER Year 2016

Fund #131

DEPT: HIGHWAY/PUBLIC WORKS

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>ADMINISTRATION</b>		
61000.508	Premiums on Corporate Surety Bonds	699	
61000.599	Other Charges		699

Brief Descriptions of issue:  
 To reclassify appropriations for the Elected Official bond. The amount in the budget is for one year and it should be four years.

**Requesting Department**

Signature: Barry A. Paul  
 Title: Hamblen County Road Supt.  
 Date: 09-14-16

**Approval by County Mayor**

Signature: Bill Buttram  
 Title: County Mayor  
 Date: 9/14/16

For Finance Department Only:  
 Reviewed by: mw  
 Budget Amendment 131-001



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month SEPTEMBER Year 2016

Fund #131

DEPT: HIGHWAY/PUBLIC WORKS

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>ADMINISTRATION</b>		
61000.508	Premiums on Corporate Surety Bonds	435	
61000.599	Other Charges		435

*Brief Descriptions of issue:*  
 To reclassify appropriations for the seven road commissioner's bonds.

Requesting Department  
 Signature: Benny G. Polk  
 Title: Hamblen County Road Supt.  
 Date: 09-30-16

Approval by County Mayor  
 Signature: Bill Suttain  
 Title: County Mayor  
 Date: 9-30-16

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





STATE OF TENNESSEE  
COMPTROLLER OF THE TREASURY  
OFFICE OF STATE AND LOCAL FINANCE  
SUITE 1600 JAMES K. POLK STATE OFFICE BUILDING  
505 DEADERICK STREET  
NASHVILLE, TENNESSEE 37243-1402  
PHONE (615) 401-7872  
FAX (615) 741-5986

RECEIVED  
SEP 29 2016  
OFFICE OF THE  
HAMBLLEN COUNTY MAYOR

September 26, 2016

Honorable Bill Brittain, Mayor  
and Honorable Board of Commissioners  
Hamblen County  
511 West Second North Street  
Morristown, TN 37814

Dear Mayor Brittain and Members of the Board:

Include this letter in the minutes of the next meeting of the County Commission and provide a copy of it to each Commissioner.

This letter acknowledges receipt of a certified copy of the fiscal year 2017 budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received and is for determining that the budget appears to be balanced. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. A property tax rate may be included in this budget, and we would recommend that local government officials be certain that all program requirements have been met before initiating the tax collection process.

This letter constitutes approval, by this office, for the County's fiscal year 2017 budget as adopted by the County Commission.

#### **Considerations Concerning the Budget**

The Office of State and Local Finance has determined that the County's budget meets basic statutory requirements, but we have detected a challenge, outlined below, that could possibly lead to financial problems in the future.

As part of the annual budget submission process required by T.C.A. § 9-21-408, the County provided projected monthly cash flow statements for the General Purpose School Fund (the "Fund") that showed the Fund is budgeted to maintain less than one month of cash at the end of fiscal year 2017. The Fund appears to have sufficient cash during the year to remain balanced; however, to ensure this continues, the County's finance staff should provide the following information to its Governing Body, if it does not already do so:





- An updated cash flow statement for the Fund showing actual data from the prior month and any changes to forecasted data,
- A budget-to-actual report for the Fund including both revenue collections and expenditures.

The reports should be submitted to the Governing Body at each monthly meeting. As part of a financially well-run county it is recommended that the Governing Body be provided these reports for all funds.

If you should have any questions or need further assistance, please feel free to call us.

Sincerely,



Sandra Thompson  
Director of the Office of State and Local Finance

cc: Mr. Bryan Burklin, Assistant Director, Division of Local Government Audit, COT



## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

August 2016

09/10/16

Accrual Basis

	Aug 16	Aug 15	\$ Change
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4000 · Adoption			
4002 · Refunds			
Vetting for Rescue refund.	0.00	122.30	-122.30
4002 · Refunds - Other	0.00	-180.00	180.00
<b>Total 4002 · Refunds</b>	0.00	-57.70	57.70
4004 · Adoption - Pet Sense	330.00	220.00	110.00
4007 · Adoption - puppy	1,890.00	0.00	1,890.00
4000 · Adoption - Other	1,765.00	3,595.50	-1,830.50
<b>Total 4000 · Adoption</b>	3,985.00	3,757.80	227.20
4003 · Medical Fee	487.00	302.00	185.00
4005 · After Hours Pick-up Charge	50.00	0.00	50.00
4008 · Microchip Fee	590.00	690.00	-100.00
4015 · Animal Pickups - Vet	140.00	0.00	140.00
4020 · Boarding Fees	605.00	267.00	338.00
4030 · Citations	25.00	78.00	-53.00
4040 · Donations			
4041 · Donations - AJ Fund	393.45	170.00	223.45
4042 · Building Fund	50.00	65.00	-15.00
4045 · Memorial	305.00	0.00	305.00
4048 · Rescue	113.00	600.00	-487.00
4049 · Amazon	46.17	0.00	46.17
4040 · Donations - Other	432.00	806.00	-374.00
<b>Total 4040 · Donations</b>	1,339.62	1,641.00	-301.38
4060 · Euthanasia Fees	200.00	120.00	80.00
4061 · Animal Disposal Fee	20.00	0.00	20.00
4100 · Fundraising			
4110 · Car Show Income	1,355.15	1,337.00	18.15
4117 · Fundraising - Boxes	231.50	0.00	231.50
<b>Total 4100 · Fundraising</b>	1,586.65	1,337.00	249.65
4111 · Car Show Expenses	0.00	-176.00	176.00
4135 · T-shirts Income	474.00	335.00	139.00
4200 · Funds - City of Morristown	22,980.00	22,981.58	-1.58
4210 · Funds - Hamblen County	11,125.00	11,125.00	0.00
4250 · Membership Fees	185.00	30.00	155.00
4270 · Rabies Vaccination Deposit	195.00	52.00	143.00
4280 · Reclaim Fee	425.00	0.00	425.00
4290 · Surrender Fee	330.00	450.00	-120.00
4300 · Spay / Neuter			
Spay / Neuter - Deposit	750.00	0.00	750.00
<b>Total 4300 · Spay / Neuter</b>	750.00	0.00	750.00
4400 · Frozen Cats	240.00	0.00	240.00
<b>Total Income</b>	45,732.27	42,990.38	2,741.89
<b>Gross Profit</b>	45,732.27	42,990.38	2,741.89
<b>Expense</b>			
6000 · Payroll Expense			
6010 · ACO	2,464.90	3,986.25	-1,521.35
6020 · Admin	4,138.48	2,461.52	1,676.96
6030 · Office	2,843.19	4,921.37	-2,078.18
6040 · Kennel	5,614.33	4,640.90	973.43
6100 · Payroll Tax Expense	1,186.41	1,493.24	-306.83
<b>Total 6000 · Payroll Expense</b>	16,247.31	17,503.28	-1,255.97
7001 · Refund on Adoption	90.00	0.00	90.00



## Morristown-Hamblen Humane Society, Inc.

09/10/16

## Profit &amp; Loss

Accrual Basis

August 2016

	Aug 16	Aug 15	\$ Change
7010 · Alarm Monitoring	20.00	20.00	0.00
7020 · Animal Care			
7023 · Animal Care Cat Food	0.00	269.70	-269.70
7024 · Kitty Litter	868.50	286.90	581.60
<b>Total 7020 · Animal Care</b>	<b>868.50</b>	<b>556.60</b>	<b>311.90</b>
7030 · Bank Charges	102.64	91.94	10.70
7040 · Bookkeeping & Audit	0.00	62.57	-62.57
7050 · Communications			
7053 · Internet Service	24.98	24.98	0.00
7054 · Telephone	251.74	255.02	-3.28
7056 · Communications TV	14.28	0.00	14.28
<b>Total 7050 · Communications</b>	<b>291.00</b>	<b>280.00</b>	<b>11.00</b>
7090 · Food - Animal	417.01	0.00	417.01
7110 · Insurance			
7112 · Auto	279.00	0.00	279.00
7114 · Group Medical	1.53	-195.53	197.06
7117 · Workmen's Comp	0.00	568.00	-568.00
7110 · Insurance - Other	24.89	0.00	24.89
<b>Total 7110 · Insurance</b>	<b>305.42</b>	<b>372.47</b>	<b>-67.05</b>
7120 · Landfill Fees			
7121 · TIDI Dumpster	142.02	112.11	29.91
7120 · Landfill Fees - Other	29.75	0.00	29.75
<b>Total 7120 · Landfill Fees</b>	<b>171.77</b>	<b>112.11</b>	<b>59.66</b>
7130 · Legal Fees	297.50	175.00	122.50
7140 · License & Fees	208.40	95.37	113.03
7150 · Meals			
7152 · Inmates	748.95	768.45	-19.50
<b>Total 7150 · Meals</b>	<b>748.95</b>	<b>768.45</b>	<b>-19.50</b>
7159 · Medicine / Medical			
7160 · Medicine / Medical Supplies	2,164.39	1,431.38	733.01
7159 · Medicine / Medical - Other	75.71	80.98	-5.27
<b>Total 7159 · Medicine / Medical</b>	<b>2,240.10</b>	<b>1,512.36</b>	<b>727.74</b>
7169 · Microchip			
7170 · Microchip Supplies	1,518.48	450.00	1,068.48
7171 · Reimbursement	0.00	30.00	-30.00
<b>Total 7169 · Microchip</b>	<b>1,518.48</b>	<b>480.00</b>	<b>1,038.48</b>
7200 · Office Expenses	30.63	126.93	-96.30
7220 · Postage	34.32	98.00	-63.68
7230 · Repairs & Maintenance			
7231 · Equipment	202.75	12.80	189.95
7230 · Repairs & Maintenance - Other	658.95	1,088.62	-429.67
<b>Total 7230 · Repairs &amp; Maintenance</b>	<b>861.70</b>	<b>1,101.42</b>	<b>-239.72</b>
7240 · Supplies			
7241 · ACO Supplies	8.21	11.64	-3.43
7242 · Cleaning	1,751.90	307.29	1,444.61
7243 · Office			
7240a · Shipping Expense	5.00	50.79	-45.79
7243 · Office - Other	426.55	199.95	226.60
<b>Total 7243 · Office</b>	<b>431.55</b>	<b>250.74</b>	<b>180.81</b>
7244 · Kennel Supplies			
7244a · Pest Control	90.00	150.00	-60.00
7244 · Kennel Supplies - Other	599.19	459.36	139.83



## Morristown-Hamblen Humane Society, Inc.

09/10/16

## Profit &amp; Loss

Accrual Basis

August 2016

	Aug 16	Aug 15	\$ Change
<b>Total 7244 · Kennel Supplies</b>	689.19	609.36	79.83
7245 · Condiments	346.42	0.00	346.42
7240 · Supplies - Other	57.84	0.00	57.84
<b>Total 7240 · Supplies</b>	3,285.11	1,179.03	2,106.08
7252 · Taxes & Fees	40.05	0.00	40.05
7260 · Transportation			
7261 · Fuel	697.08	739.77	-42.69
7263 · Repair & Maintenance	0.00	187.35	-187.35
<b>Total 7260 · Transportation</b>	697.08	927.12	-230.04
7270 · Uniforms	0.00	0.00	0.00
7280 · Utilities			
7281 · Electric	705.00	540.00	165.00
7282 · Utilities Security light	0.00	42.00	-42.00
7283 · Gas	100.05	118.28	-18.23
<b>Total 7280 · Utilities</b>	805.05	700.28	104.77
7300 · Veterinary Fees			
7310 · Regular Vet Fees	2,019.54	4,092.98	-2,073.44
7315 · Veterinary Fees Rabies Certific	10.00	0.00	10.00
7316 · Spay & Neuter			
Spay & Neuter-Jefferson Federal	900.00	0.00	900.00
7316 · Spay & Neuter - Other	1,867.90	0.00	1,867.90
<b>Total 7316 · Spay &amp; Neuter</b>	2,767.90	0.00	2,767.90
<b>Total 7300 · Veterinary Fees</b>	4,797.44	4,092.98	704.46
7600 · Fundraisers			
7611 · Car Show Expenses	1,518.00	487.00	1,031.00
7635 · T-shirt Expenses	0.00	301.00	-301.00
<b>Total 7600 · Fundraisers</b>	1,518.00	788.00	730.00
9999 · Ask My Accountant	0.00	0.00	0.00
<b>Total Expense</b>	35,596.46	31,043.91	4,552.55
<b>Net Ordinary Income</b>	10,135.81	11,946.47	-1,810.66
<b>Other Income/Expense</b>			
<b>Other Income</b>			
8050 · Interest Income	0.96	0.23	0.73
<b>Total Other Income</b>	0.96	0.23	0.73
<b>Other Expense</b>			
5555 · Contract Labor	540.00	0.00	540.00
9000 · Rescue Expenses	0.00	180.33	-180.33
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.00
<b>Total 9010 · Rescue Van Expenses</b>	0.00	0.00	0.00
9065 · Rescue Medical Expenses	213.00	0.00	213.00
<b>Total Other Expense</b>	753.00	180.33	572.67
<b>Net Other Income</b>	-752.04	-180.10	-571.94
<b>Net Income</b>	<u>9,383.77</u>	<u>11,766.37</u>	<u>-2,382.60</u>





## Morristown-Hamblen Humane Society, Inc.

09/10/16

## Profit &amp; Loss

Accrual Basis

August 2016

	% Change
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4000 · Adoption	
4002 · Refunds	
Vetting for Rescue refund.	-100.0%
4002 · Refunds - Other	100.0%
Total 4002 · Refunds	100.0%
4004 · Adoption - Pet Sense	50.0%
4007 · Adoption - puppy	100.0%
4000 · Adoption - Other	-50.9%
Total 4000 · Adoption	6.1%
4003 · Medical Fee	61.3%
4005 · After Hours Pick-up Charge	100.0%
4008 · Microchip Fee	-14.5%
4015 · Animal Pickups - Vet	100.0%
4020 · Boarding Fees	126.6%
4030 · Citations	-68.0%
4040 · Donations	
4041 · Donations - AJ Fund	131.4%
4042 · Building Fund	-23.1%
4045 · Memorial	100.0%
4048 · Rescue	-81.2%
4049 · Amazon	100.0%
4040 · Donations - Other	-46.4%
Total 4040 · Donations	-18.4%
4060 · Euthanasia Fees	66.7%
4061 · Animal Disposal Fee	100.0%
4100 · Fundraising	
4110 · Car Show Income	1.4%
4117 · Fundraising - Boxes	100.0%
Total 4100 · Fundraising	18.7%
4111 · Car Show Expenses	100.0%
4135 · T-shirts Income	41.5%
4200 · Funds - City of Morristown	0.0%
4210 · Funds - Hamblen County	0.0%
4250 · Membership Fees	516.7%
4270 · Rabies Vaccination Deposit	275.0%
4280 · Reclaim Fee	100.0%
4290 · Surrender Fee	-26.7%
4300 · Spay / Neuter	
Spay / Neuter - Deposit	100.0%
Total 4300 · Spay / Neuter	100.0%
4400 · Frozen Cats	100.0%
<b>Total Income</b>	<b>6.4%</b>
<b>Gross Profit</b>	<b>6.4%</b>
<b>Expense</b>	
6000 · Payroll Expense	
6010 · ACO	-38.2%
6020 · Admin	68.1%
6030 · Office	-42.2%
6040 · Kennel	21.0%
6100 · Payroll Tax Expense	-20.6%
Total 6000 · Payroll Expense	-7.2%
7001 · Refund on Adoption	100.0%



**Morristown-Hamblen Humane Society, Inc.**  
**Profit & Loss**  
**August 2016**

	% Change
7010 · Alarm Monitoring	0.0%
7020 · Animal Care	
7023 · Animal Care Cat Food	-100.0%
7024 · Kitty Litter	202.7%
<b>Total 7020 · Animal Care</b>	<b>56.0%</b>
7030 · Bank Charges	11.6%
7040 · Bookkeeping & Audit	-100.0%
7050 · Communications	
7053 · Internet Service	0.0%
7054 · Telephone	-1.3%
7056 · Communications TV	100.0%
<b>Total 7050 · Communications</b>	<b>3.9%</b>
7090 · Food - Animal	100.0%
7110 · Insurance	
7112 · Auto	100.0%
7114 · Group Medical	100.8%
7117 · Workmen's Comp	-100.0%
7110 · Insurance - Other	100.0%
<b>Total 7110 · Insurance</b>	<b>-18.0%</b>
7120 · Landfill Fees	
7121 · TIDI Dumpster	26.7%
7120 · Landfill Fees - Other	100.0%
<b>Total 7120 · Landfill Fees</b>	<b>53.2%</b>
7130 · Legal Fees	70.0%
7140 · License & Fees	118.5%
7150 · Meals	
7152 · Inmates	-2.5%
<b>Total 7150 · Meals</b>	<b>-2.5%</b>
7159 · Medicine / Medical	
7160 · Medicine / Medical Supplies	51.2%
7159 · Medicine / Medical - Other	-6.5%
<b>Total 7159 · Medicine / Medical</b>	<b>48.1%</b>
7169 · Microchip	
7170 · Microchip Supplies	237.4%
7171 · Reimbursement	-100.0%
<b>Total 7169 · Microchip</b>	<b>216.4%</b>
7200 · Office Expenses	-75.9%
7220 · Postage	-65.0%
7230 · Repairs & Maintenance	
7231 · Equipment	1,484.0%
7230 · Repairs & Maintenance - Other	-39.5%
<b>Total 7230 · Repairs &amp; Maintenance</b>	<b>-21.8%</b>
7240 · Supplies	
7241 · ACO Supplies	-29.5%
7242 · Cleaning	470.1%
7243 · Office	
7240a · Shipping Expense	-90.2%
7243 · Office - Other	113.3%
<b>Total 7243 · Office</b>	<b>72.1%</b>
7244 · Kennel Supplies	
7244a · Pest Control	-40.0%
7244 · Kennel Supplies - Other	30.4%



## Morristown-Hamblen Humane Society, Inc.

09/10/16

## Profit &amp; Loss

Accrual Basis

August 2016

	% Change
Total 7244 · Kennel Supplies	13.1%
7245 · Condiments	100.0%
7240 · Supplies - Other	100.0%
Total 7240 · Supplies	178.6%
7252 · Taxes & Fees	100.0%
7260 · Transportation	
7261 · Fuel	-5.8%
7263 · Repair & Maintenance	-100.0%
Total 7260 · Transportation	-24.8%
7270 · Uniforms	0.0%
7280 · Utilities	
7281 · Electric	30.6%
7282 · Utilities Security light	-100.0%
7283 · Gas	-15.4%
Total 7280 · Utilities	15.0%
7300 · Veterinary Fees	
7310 · Regular Vet Fees	-50.7%
7315 · Veterinary Fees Rabies Certific	100.0%
7316 · Spay & Neuter	
Spay & Neuter-Jefferson Federal	100.0%
7316 · Spay & Neuter - Other	100.0%
Total 7316 · Spay & Neuter	100.0%
Total 7300 · Veterinary Fees	17.2%
7600 · Fundraisers	
7611 · Car Show Expenses	211.7%
7635 · T-shirt Expenses	-100.0%
Total 7600 · Fundraisers	92.6%
9999 · Ask My Accountant	0.0%
Total Expense	14.7%
Net Ordinary Income	-15.2%
Other Income/Expense	
Other Income	
8050 · Interest Income	317.4%
Total Other Income	317.4%
Other Expense	
5555 · Contract Labor	100.0%
9000 · Rescue Expenses	-100.0%
9010 · Rescue Van Expenses	
9011 · Rescue Van - Fuel	0.0%
Total 9010 · Rescue Van Expenses	0.0%
9065 · Rescue Medical Expenses	100.0%
Total Other Expense	317.6%
Net Other Income	-317.6%
Net Income	-20.3%



**Morristown-Hamblen Humane Society, Inc.**  
**Expenses by Vendor Summary**  
**August 2016**

	Aug 16	Aug 15	\$ Change	% Change
A-Z Office Resources, Inc.	0.00	12.80	-12.80	-100.0%
Adrian Hale Pest Control	0.00	75.00	-75.00	-100.0%
Amazon	377.46	0.00	377.46	100.0%
Animal Hospital	926.54	1,404.00	-477.46	-34.0%
Appalachian Animal Hospital	698.00	1,039.00	-341.00	-32.8%
AT&T	164.28	158.72	5.56	3.5%
Atmos Energy	100.05	118.28	-18.23	-15.4%
Benchmark Insurance Co.	279.00	0.00	279.00	100.0%
Bette Crawford	0.00	180.33	-180.33	-100.0%
BlueCross BlueShield of Tennessee	0.00	31.90	-31.90	-100.0%
Chris Baxley	0.00	70.00	-70.00	-100.0%
City of Morristown	173.40	0.00	173.40	100.0%
Cook's Pest Control	90.00	0.00	90.00	100.0%
Craine, Thompson and Jones	0.00	5.00	-5.00	-100.0%
Delux Business Susters Business Products	0.00	57.57	-57.57	-100.0%
Federated Auto Parts	8.21	11.64	-3.43	-29.5%
Fuelman	697.08	739.77	-42.69	-5.8%
Hamblen Co/Morristown Solid Waste	29.75	0.00	29.75	100.0%
Home Depot	188.06	0.00	188.06	100.0%
Intervet	1,518.48	450.00	1,068.48	237.4%
Intuit	62.56	0.00	62.56	100.0%
Judy Stockard	0.00	99.00	-99.00	-100.0%
K & E Trophies	732.00	0.00	732.00	100.0%
Lakeway Animal Hospital	215.00	598.98	-383.98	-64.1%
Lakeway Sporting Goods	0.00	176.00	-176.00	-100.0%
Laundry Systems of Tennessee	779.51	0.00	779.51	100.0%
Life Insurance Company of Alabama	19.73	19.73	0.00	0.0%
MaryAnn Toffoletto	0.00	988.79	-988.79	-100.0%
Med-Vet International	352.85	206.93	145.92	70.5%
Midwest Veterinary Supply, Inc.	1,408.16	38.45	1,369.71	3,562.3%
Misty Hance	0.00	70.00	-70.00	-100.0%
Mohammad Chaklader	0.00	70.00	-70.00	-100.0%
Morristown Animal Hospital, PC	2,549.90	0.00	2,549.90	100.0%
Morristown Milling Co.	16.95	0.00	16.95	100.0%
Morristown Tire & Performance	0.00	10.00	-10.00	-100.0%
Morristown Utilities	705.00	582.00	123.00	21.1%
Moyers Veterinary Hospital	160.00	0.00	160.00	100.0%
Murrell Burglar Alarms	20.00	20.00	0.00	0.0%
MUS Fibernet	126.72	121.28	5.44	4.5%
Petty Cash	889.60	1,006.11	-116.51	-11.6%
Porter's Tire Stores, Inc.	0.00	177.35	-177.35	-100.0%
Postmaster General	0.00	98.00	-98.00	-100.0%
Raeleen L Whitaker	500.00	0.00	500.00	100.0%
Screen Designs	786.00	788.00	-2.00	-0.3%
Stericycle, Inc.	75.71	80.98	-5.27	-6.5%
Stonegate Companion Animal Hospital	66.00	0.00	66.00	100.0%
Styles Pest Patrol, Inc.	0.00	75.00	-75.00	-100.0%
The Argos Group	0.00	568.00	-568.00	-100.0%
The Mail Station	74.32	0.00	74.32	100.0%
TIDI Waste	142.02	112.11	29.91	26.7%
Town & Country Animal Hospital	25.00	0.00	25.00	100.0%
Tractor Supply Credit Plan	868.50	656.43	212.07	32.3%
Uline	0.00	395.79	-395.79	-100.0%
VOID	0.00	0.00	0.00	0.0%
Vortech Pharmaceuticals LTD	636.93	0.00	636.93	100.0%
Wal-Mart Community	1,617.83	507.24	1,110.59	219.0%
Wayne R. Stambaugh, ATTY.	297.50	0.00	297.50	100.0%
White Pine Veterinary Practice	370.00	1,051.00	-681.00	-64.8%
Wimberly Lawson Wright Daves & Jones, PLL	0.00	175.00	-175.00	-100.0%
Zoetis	1,179.61	1,186.00	-6.39	-0.5%
<b>TOTAL</b>	<b>19,927.71</b>	<b>14,232.18</b>	<b>5,695.53</b>	<b>40.0%</b>





## Shelter Statistics - Incoming (Including Transfers)

Report Generated: Thursday, September 1, 2016 10:09:25 AM

### Search Criteria

**Region:** Morristown-Hamblen  
**Animal Type:** All  
**Jurisdiction:** All  
**Date Range:** 1-Aug-2016 To 31-Aug-2016

Animal	ACO Impound	Euthanasia Request	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	34	4	9	3	18	0	0	68
Puppy	6	0	14	2	14	0	0	36
Cat	3	1	6	1	37	0	0	48
Kitten	11	0	11	1	71	0	0	94
<b>Total</b>	<b>54</b>	<b>5</b>	<b>40</b>	<b>7</b>	<b>140</b>	<b>0</b>	<b>0</b>	<b>246</b>

## Shelter Statistics - Outgoing (Including Transfers)

Report Generated: Thursday, September 1, 2016 10:11:22 AM

### Search Criteria

**Region:** Morristown-Hamblen  
**Animal Type:** All  
**Jurisdiction:** All  
**Date Range:** 1-Aug-2016 To 31-Aug-2016

Animal	Adopted	Euthanized	Reclaimed	Transfer Out	Unassisted Death	Unassisted Death - In Foster	Other	Total
Dog	18	13	22	11	2	0	0	66
Puppy	22	1	2	2	2	0	0	29
Cat	6	35	0	10	0	0	0	51
Kitten	18	59	0	1	0	5	0	83
<b>Total</b>	<b>64</b>	<b>108</b>	<b>24</b>	<b>24</b>	<b>4</b>	<b>5</b>	<b>0</b>	<b>229</b>

Total Call 896  
ACO calls 175

Current number of animals in shelter care:  
90 cats and kittens. 65 dogs and puppies



**Monthly Checks**

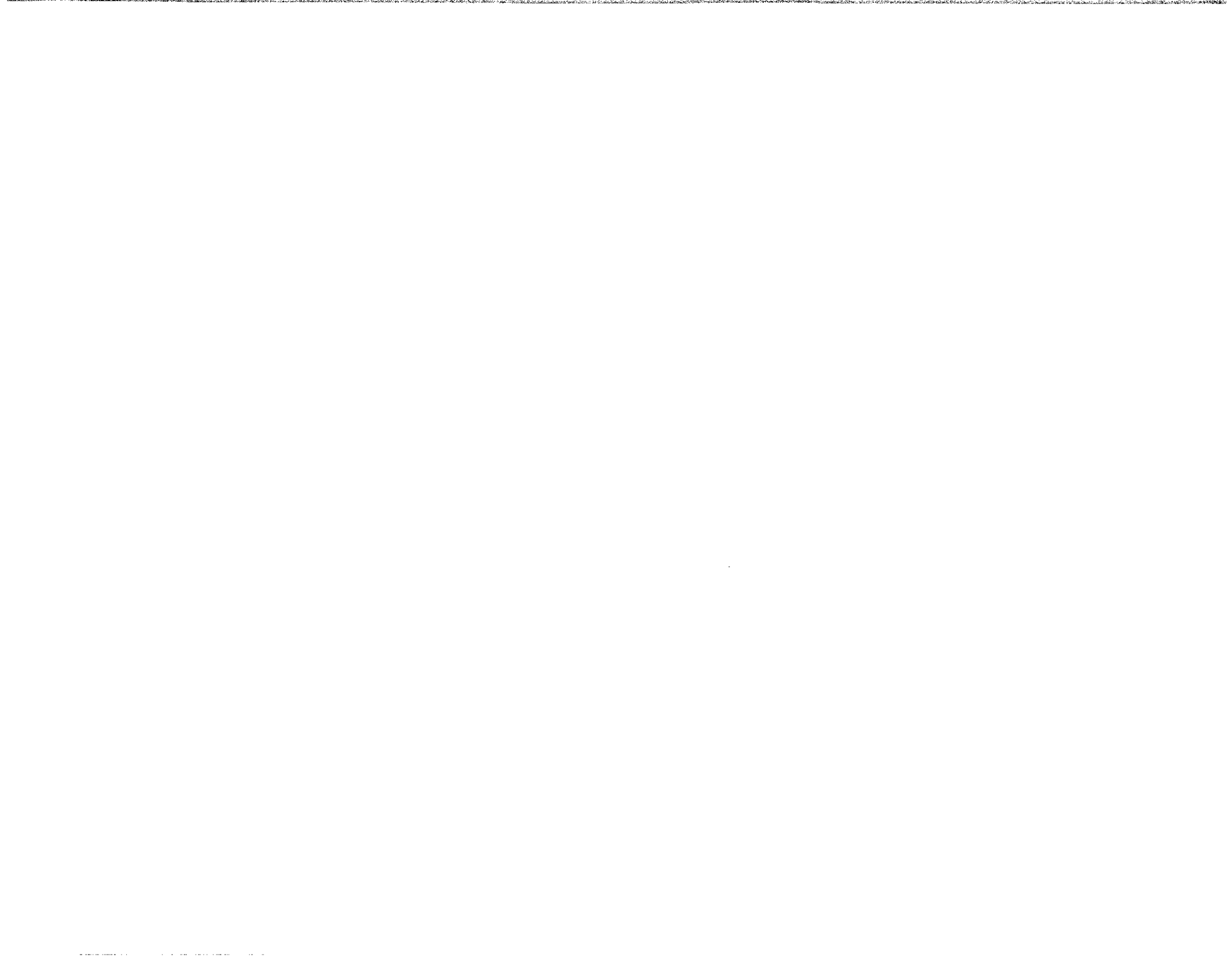
Motion by Herbert Harville, seconded by Doe Jarvis to approve the September 2016 monthly checks submitted by the County Mayor's Office.

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

7.a

Passed (11 YES - 0 NO - 0 ABS - 4 Absent)

Majority Vote >



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2016-09-29	1010255456	Smith, Jerry Allen	100.00
51100	355	Travel	2016-09-22	1010255367	Fuelman	6.18
51100	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	81.47
51100	599	Other Charges	2016-09-01	1010255245	Verizon Wireless	49.76
51100	599	Other Charges	2016-09-15	1010255327	Citizen Tribune	146.40
<b>51100</b>	.....	<b>County Commission</b>			<b>Total: 5</b>	<b>383.81</b>
51300	307	Communication	2016-09-01	1010255245	Verizon Wireless	74.67
51300	307	Communication	2016-09-08	1010255251	AT&T	92.10
51300	307	Communication	2016-09-08	1010255258	Century Link/Business Services	27.28
51300	348	Postal Charges	2016-09-15	1010255348	Pitney Bowes	465.76
51300	349	Printing, Stationery And Forms	2016-09-29	1010255430	Acme Printing Company, Inc	225.00
51300	351	Rentals	2016-09-15	1010255348	Pitney Bowes	816.00
51300	351	Rentals	2016-09-22	1010255360	Canon Solutions America, Inc	227.87
51300	355	Travel	2016-09-08	1010255255	Brittain, William H	53.58
51300	355	Travel	2016-09-22	1010255367	Fuelman	33.64
51300	355	Travel	2016-09-22	1010255382	Suntrust Bankcard, NA	298.86
51300	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	97.28
51300	435	Office Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	71.32
51300	599	Other Charges	2016-09-01	1010255246	Virginia Civil War Trails, Inc.	200.00
51300	599	Other Charges	2016-09-15	1010255322	Blossom Shop, The	65.00
51300	599	Other Charges	2016-09-15	1010255327	Citizen Tribune	25.00
51300	599	Other Charges	2016-09-15	1010255332	English Mountain Spring Water	15.00
51300	599	Other Charges	2016-09-29	1010255436	Blossom Shop, The	65.00
<b>51300</b>	.....	<b>County Mayor/Executive</b>			<b>Total: 17</b>	<b>2,853.36</b>
51400	331	Legal Services	2016-09-08	1010255257	Capps, Cantwell, Capps & Byrd	2,146.25
51400	331	Legal Services	2016-09-08	1010255306	Taylor Law Firm	36.00
51400	331	Legal Services	2016-09-22	1010255375	Lowe, Yeager, & Brown	2,671.60
<b>51400</b>	.....	<b>County Attorney</b>			<b>Total: 3</b>	<b>4,853.85</b>
51500	307	Communication	2016-09-08	1010255251	AT&T	18.35
51500	307	Communication	2016-09-08	1010255258	Century Link/Business Services	1.62
51500	332	Legal Notices, Recording And Court Costs	2016-09-15	1010255327	Citizen Tribune	2,155.59
51500	349	Printing, Stationery And Forms	2016-09-29	1010255452	Morristown Signs, Inc	110.00
51500	351	Rentals	2016-09-15	1010255325	Canon Solutions America, Inc	139.09
51500	355	Travel	2016-09-22	1010255367	Fuelman	6.45
51500	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	5.00
51500	435	Office Supplies	2016-09-22	1010255357	A Rifkin Company	152.88
<b>51500</b>	.....	<b>Election Commission</b>			<b>Total: 8</b>	<b>2,588.98</b>
51600	307	Communication	2016-09-08	1010255258	Century Link/Business Services	0.66
51600	320	Dues And Memberships	2016-09-08	1010255260	County Officials Association	600.00



**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	320	Dues And Memberships	2016-09-08	1010255268	East Tn Register's Association	25.00
51600	320	Dues And Memberships	2016-09-15	1010255351	Tn Registers Associtaion	135.00
51600	435	Office Supplies	2016-09-15	1010255342	LexisNexis/Matthew Bender & Co	133.16
<b>51600</b>	.....	<b>Register Of Deeds</b>			<b>Total: 5</b>	<b>893.82</b>
51720	307	Communication	2016-09-01	1010255245	Verizon Wireless	123.52
51720	307	Communication	2016-09-08	1010255258	Century Link/Business Services	5.27
51720	332	Legal Notices, Recording And Court Costs	2016-09-15	1010255327	Citizen Tribune	40.80
51720	338	Maintenance And Repair Services - Vehicles	2016-09-15	1010255330	Crescent Wash & Lube	8.50
51720	349	Printing, Stationery And Forms	2016-09-08	1010255250	Acme Printing Company, Inc	198.00
51720	425	Gasoline	2016-09-22	1010255367	Fuelman	118.14
51720	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	537.41
51720	524	In Service/Staff Development	2016-09-08	1010255312	TN Dept of Commerce & Insurance	45.00
51720	524	In Service/Staff Development	2016-09-22	1010255382	Suntrust Bankcard, NA	278.00
<b>51720</b>	.....	<b>Planning</b>			<b>Total: 9</b>	<b>1,354.64</b>
51810	307	Communication	2016-09-01	1010255245	Verizon Wireless	266.76
51810	307	Communication	2016-09-08	1010255251	AT&T	797.90
51810	307	Communication	2016-09-08	1010255252	AT&T	631.43
51810	334	Maintenance Agreements	2016-09-15	1010255353	Trane Co	17,621.59
51810	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255214	City Electric Supply	1,042.00
51810	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255271	Fenco Supply Co	142.78
51810	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255285	Lowe's	300.91
51810	335	Maintenance And Repair Service - Buildings	2016-09-15	1010255352	Town & Country Lock & Key	50.60
51810	336	Maintenance And Repair Services - Equipment	2016-09-08	1010255263	Cummins Crosspoint, Llc	1,474.05
51810	336	Maintenance And Repair Services - Equipment	2016-09-08	1010255292	NAPA Auto Parts Of Morristown	39.18
51810	338	Maintenance And Repair Services - Vehicles	2016-09-15	1010255330	Crescent Wash & Lube	17.00
51810	399	Other Contracted Services	2016-09-15	1010255332	English Mountain Spring Water	13.00
51810	410	Custodial Supplies	2016-09-15	1010255334	G & K Services Inc	196.58
51810	410	Custodial Supplies	2016-09-29	1010255449	Kelsan Inc	5,810.76
51810	410	Custodial Supplies	2016-09-29	1010255465	Walmart Community BRC	379.82
51810	415	Electricity	2016-09-01	1010255233	Morristown Utilities	21,701.00
51810	415	Electricity	2016-09-29	1010255453	Morristown Utilities	29,699.00
51810	425	Gasoline	2016-09-22	1010255367	Fuelman	281.97
51810	434	Natural Gas	2016-09-22	1010255358	Atmos Energy	1,030.16
51810	451	Uniforms	2016-09-15	1010255334	G & K Services Inc	446.56
<b>51810</b>	.....	<b>Other Facilities</b>			<b>Total: 20</b>	<b>81,943.05</b>
51910	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	139.09
51910	435	Office Supplies	2016-09-29	1010255439	CDW Government, Inc	28.12
51910	435	Office Supplies	2016-09-29	1010255450	Lane, Cindy	100.00
51910	709	Data Processing Equipment	2016-09-22	1010255359	Business Systems & Consultants	12,536.00





COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51910	.....	Preservation Of Records				<b>Total: 4</b> 12,803.21
52100	320	Dues And Memberships	2016-09-01	1010255223	Hamblen County Clerk	70.00
52100	320	Dues And Memberships	2016-09-22	1010255382	Suntrust Bankcard, NA	25.00
52100	334	Maintenance Agreements	2016-09-22	1010255380	Skyward Inc	11,868.00
52100	435	Office Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	318.45
52100	524	In Service/Staff Development	2016-09-22	1010255382	Suntrust Bankcard, NA	350.00
52100	.....	Accounting And Budgeting				<b>Total: 5</b> 12,631.45
52200	302	Advertising	2016-09-15	1010255327	Citizen Tribune	127.20
52200	.....	Purchasing				<b>Total: 1</b> 127.20
52300	307	Communication	2016-09-08	1010255258	Century Link/Business Services	6.69
52300	338	Maintenance And Repair Services - Vehicles	2016-09-15	1010255330	Crescent Wash & Lube	75.49
52300	425	Gasoline	2016-09-22	1010255367	Fuelman	156.33
52300	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	10.00
52300	508	Premiums On Corporate Surety Bonds	2016-09-08	1010255253	Bible Insurance Agency	348.00
52300	.....	Property Assessor's Office				<b>Total: 5</b> 596.51
52310	351	Rentals	2016-09-22	1010255360	Canon Solutions America, Inc	108.58
52310	.....	Reappraisal Program				<b>Total: 1</b> 108.58
52400	307	Communication	2016-09-08	1010255258	Century Link/Business Services	0.17
52400	334	Maintenance Agreements	2016-09-08	1010255269	eGovernment Solutions LLC	15,357.00
52400	335	Maintenance And Repair Service - Buildings	2016-09-15	1010255328	Clean	150.00
52400	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	139.09
52400	.....	County Trustee's Office				<b>Total: 4</b> 15,646.26
52500	307	Communication	2016-09-01	1010255245	Verizon Wireless	35.54
52500	307	Communication	2016-09-08	1010255251	AT&T	36.70
52500	307	Communication	2016-09-08	1010255258	Century Link/Business Services	10.80
52500	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	147.75
52500	355	Travel	2016-09-01	1010255216	Conway, Sharon L	108.10
52500	355	Travel	2016-09-08	1010255261	County Officials Association	350.00
52500	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	15.00
52500	508	Premiums On Corporate Surety Bonds	2016-09-08	1010255304	Strate Insurance Group	347.00
52500	.....	County Clerk's Office				<b>Total: 8</b> 1,050.89
52600	307	Communication	2016-09-01	1010255207	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-09-22	1010255376	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-09-22	1010255376	MUS Fibernet	1,161.65
52600	355	Travel	2016-09-22	1010255367	Fuelman	1.03
52600	411	Data Processing Supplies	2016-09-08	1010255285	Lowe's	8.85



**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52600	709	Data Processing Equipment	2016-09-08	1010255301	SHI International Corp.	1,530.00
52600	709	Data Processing Equipment	2016-09-15	1010255326	CDW Government, Inc	144.36
<b>52600</b>	.....	<b>Data Processing</b>			<b>Total: 7</b>	<b>3,175.79</b>
52900	307	Communication	2016-09-01	1010255245	Verizon Wireless	35.50
52900	307	Communication	2016-09-08	1010255251	AT&T	363.17
52900	307	Communication	2016-09-08	1010255258	Century Link/Business Services	4.31
52900	330	Operating Lease Payments	2016-09-08	1010255289	Morristown Utilities	915.00
52900	330	Operating Lease Payments	2016-09-08	1010255291	MUS Fibernet	133.24
52900	330	Operating Lease Payments	2016-09-15	1010255355	Waste Industries/102 Tidwaste	42.16
52900	330	Operating Lease Payments	2016-09-29	1010255455	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255231	Morristown Signs, Inc	2,136.00
52900	351	Rentals	2016-09-01	1010255240	Thermocopy Of Tennessee	34.55
52900	351	Rentals	2016-09-08	1010255308	Thermocopy Of Tennessee	16.12
52900	351	Rentals	2016-09-29	1010255458	Thermocopy Of Tennessee	38.30
52900	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	18.00
52900	709	Data Processing Equipment	2016-09-01	1010255210	Business Information Systems	1,185.30
<b>52900</b>	.....	<b>Other Finance</b>			<b>Total: 13</b>	<b>6,021.65</b>
53100	194	Jury And Witness Expense	2016-09-22	1010255412	ARCHER, KENNETH	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255413	Coker, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255414	Collins Jones, Cynthia Star	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255415	Hale, Owen B	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255416	Holman, James Michael	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255417	Hyde, Paul John	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255418	McDaniel, Mary Moore	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255419	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2016-09-22	1010255420	Murdock, Donna Nichole	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255421	ORRICK, NANCY	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255422	Reide, Michael	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255423	Richardson, John Justin	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255424	Saylor, Mary F	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255425	Summerson, Tasha Lashaye	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255426	Wassum, Carroll Edward	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255468	BAILEY, MELISSA M	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255469	Blankenship, Charles Wesley	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255470	Britt, Randy Lynn	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255471	Brittain-Shiple, Rachel Amaris	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255472	Coker, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255473	Collins Jones, Cynthia Star	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255474	Davis, Aaron Jermaine	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255475	Earls, Travis Lee	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255476	Gosnell, David Curtis	80.00



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-09-29	1010255477	Green, Carl David	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255478	Hancock, Kenneth Alan	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255479	Hibbard, Gloria P.	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255480	Honaker, Jeffery Allen	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255481	Hustad, Leigh Browning	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255482	JOHNSON, JACKIE L	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255483	Kimbrough, Timothy Jarrod	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255484	Lovin, Mark Adrian	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255485	Lubitz, Steven Paul	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255486	Mahan, Fayne Monroe	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255487	Matthews, Jessica Anne	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255488	McDaniel, Mary Moore	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255489	Milton, Donald Eugene	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255490	Murdock, Donna Nichole	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255491	Nelson, Karen Elaine	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255492	Newman, Ashlee Glendora	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255493	Paxton, Charles Daniel	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255494	Powers, Mary Baker	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255495	Reide, Michael	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255496	Rhea, Adam Dean	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255497	Richardson, John Justin	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255498	Roberts, Michael Glenn	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255499	Rogers, Peggy Michelle	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255500	Simpson, Debbie Crowder	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255501	Sosa, Pedro Tellez	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255502	Summerson, Tasha Lashaye	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255503	Swimm, Terry Rogers	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255504	Tickle, Elizabeth Ann	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255505	Wassum, Carroll Edward	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255506	Williams, David Allen	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255507	Winegar, Anthony Michael	20.00
53100	307	Communication	2016-09-01	1010255245	Verizon Wireless	59.76
53100	307	Communication	2016-09-08	1010255251	AT&T	36.70
53100	307	Communication	2016-09-08	1010255258	Century Link/Business Services	18.21
53100	332	Legal Notices, Recording And Court Costs	2016-09-15	1010255327	Citizen Tribune	61.60
53100	334	Maintenance Agreements	2016-09-01	1010255230	Local Government Corporation	28,305.00
53100	348	Postal Charges	2016-09-22	1010255377	Pitney Bowes	101.07
53100	349	Printing, Stationery And Forms	2016-09-08	1010255295	R Chatfield Co, Inc	0.00
53100	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	479.62
53100	351	Rentals	2016-09-15	1010255348	Pitney Bowes	339.00
53100	355	Travel	2016-09-15	1010255356	West, Teresa	26.79
53100	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	475.64
53100	435	Office Supplies	2016-09-22	1010255379	Schwaab Inc	265.12



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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	435	Office Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	82.25
<b>53100</b>	.....	<b>Circuit Court</b>			<b>Total: 68</b>	<b>32,195.76</b>
53300	307	Communication	2016-09-08	1010255251	AT&T	18.35
53300	307	Communication	2016-09-08	1010255258	Century Link/Business Services	7.13
53300	355	Travel	2016-09-29	1010255442	Collins, Wayne Douglas	459.63
53300	399	Other Contracted Services	2016-09-22	1010255360	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	13.00
<b>53300</b>	.....	<b>General Sessions Court</b>			<b>Total: 5</b>	<b>582.81</b>
53330	307	Communication	2016-09-01	1010255245	Verizon Wireless	199.04
53330	307	Communication	2016-09-08	1010255251	AT&T	38.68
53330	322	Evaluation And Testing	2016-09-15	1010255343	Medtox Laboratories Inc	237.52
53330	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	139.09
53330	355	Travel	2016-09-15	1010255338	Horton, Barbara R	171.00
53330	355	Travel	2016-09-15	1010255344	Miller, Ben	171.00
53330	355	Travel	2016-09-22	1010255382	Suntrust Bankcard, NA	300.00
53330	368	Drug Treatment	2016-09-29	1010255448	Helen Ross McNabb Center	35.00
53330	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	8.00
<b>53330</b>	.....	<b>Drug Court</b>			<b>Total: 9</b>	<b>1,299.33</b>
53400	307	Communication	2016-09-08	1010255251	AT&T	18.35
53400	307	Communication	2016-09-08	1010255258	Century Link/Business Services	5.99
53400	334	Maintenance Agreements	2016-09-01	1010255230	Local Government Corporation	11,588.33
53400	349	Printing, Stationery And Forms	2016-09-08	1010255284	LexisNexis/Matthew Bender & Co	318.40
53400	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	188.00
53400	355	Travel	2016-09-22	1010255367	Fuelman	8.19
53400	355	Travel	2016-09-29	1010255457	Smith, Michele	16.45
53400	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	202.65
53400	435	Office Supplies	2016-09-01	1010255230	Local Government Corporation	251.89
53400	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	5.00
<b>53400</b>	.....	<b>Chancery Court</b>			<b>Total: 10</b>	<b>12,603.25</b>
53500	307	Communication	2016-09-01	1010255245	Verizon Wireless	41.58
53500	307	Communication	2016-09-08	1010255258	Century Link/Business Services	6.55
53500	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	139.09
53500	422	Food Supplies	2016-09-15	1010255332	English Mountain Spring Water	15.00
53500	425	Gasoline	2016-09-22	1010255367	Fuelman	17.34
53500	435	Office Supplies	2016-09-01	1010255239	Softtec Inc	3,700.00
53500	524	In Service/Staff Development	2016-09-22	1010255366	Fox, Jason	120.00
53500	524	In Service/Staff Development	2016-09-29	1010255445	ETHRA Smoky Mountain Criminal Justice Cc	700.00
<b>53500</b>	.....	<b>Juvenile Court</b>			<b>Total: 8</b>	<b>4,739.56</b>





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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53920	451	Uniforms	2016-09-29	1010255447	Gall's Inc	396.00
53920	524	In Service/Staff Development	2016-09-28	1010255428	Tn Law Enforcement Civil	275.00
53920	716	Law Enforcement Equipment	2016-09-08	1010255264	Dash Medical Gloves Inc.	121.80
53920	716	Law Enforcement Equipment	2016-09-08	1010255286	LTL Vantage, Inc.	888.00
53920	716	Law Enforcement Equipment	2016-09-15	1010255323	Bob Barker Company, Inc	799.60
53920	716	Law Enforcement Equipment	2016-09-29	1010255437	Bob Barker Company, Inc	74.22
<b>53920</b>	<b>.....</b>	<b>Courtroom Security .....</b>			<b>Total: 6</b>	<b>2,554.62</b>
54110	307	Communication	2016-09-08	1010255251	AT&T	92.70
54110	307	Communication	2016-09-08	1010255258	Century Link/Business Services	87.86
54110	307	Communication	2016-09-08	1010255317	Verizon Wireless	1,022.48
54110	307	Communication	2016-09-15	1010255354	Verizon Wireless	1,929.75
54110	307	Communication	2016-09-22	1010255382	Suntrust Bankcard, NA	35.76
54110	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255208	Ayers, Matthew	1,566.50
54110	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255237	Rogersville Marine	820.00
54110	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255247	Walmart Community BRC	191.53
54110	338	Maintenance And Repair Services - Vehicles	2016-09-01	1010255226	KC Auto Detailing	75.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255278	John's Stereo Inc	250.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255279	KC Auto Detailing	120.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255288	Morristown Ford	103.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255300	Royston Chrysler Dodge Jeep	4,089.84
54110	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255302	Skeen, Douglas E.	834.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-15	1010255330	Crescent Wash & Lube	1,011.76
54110	338	Maintenance And Repair Services - Vehicles	2016-09-22	1010255372	KC Auto Detailing	175.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-22	1010255385	Tobin, Wade	325.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-29	1010255460	Tuff Enuf 4-Wheel Drive	1,050.00
54110	348	Postal Charges	2016-09-08	1010255315	UPS Store 5010	80.79
54110	348	Postal Charges	2016-09-15	1010255333	Federal Express	65.80
54110	348	Postal Charges	2016-09-15	1010255348	Pitney Bowes	45.04
54110	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	229.27
54110	351	Rentals	2016-09-15	1010255348	Pitney Bowes	339.00
54110	353	Towing Services	2016-09-01	1010255242	Tipton, Ronald	20.00
54110	353	Towing Services	2016-09-08	1010255310	Tipton, Ronald	25.00
54110	355	Travel	2016-09-15	1010255339	Ingram, Jodi	127.50
54110	355	Travel	2016-09-15	1010255345	Mullins, Kenzie B	127.50
54110	355	Travel	2016-09-22	1010255382	Suntrust Bankcard, NA	999.17
54110	399	Other Contracted Services	2016-09-08	1010255313	Transunion Risk & Alternative	31.25
54110	425	Gasoline	2016-09-22	1010255367	Fuelman	7,882.32
54110	431	Law Enforcement Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	39.98
54110	433	Lubricants	2016-09-08	1010255288	Morristown Ford	81.72
54110	433	Lubricants	2016-09-08	1010255300	Royston Chrysler Dodge Jeep	344.97
54110	433	Lubricants	2016-09-15	1010255330	Crescent Wash & Lube	302.75
54110	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	972.21



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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	435	Office Supplies	2016-09-01	1010255247	Walmart Community BRC	13.35
54110	435	Office Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	912.38
54110	499	Other Supplies And Materials	2016-09-08	1010255262	Creative Services of New England (www.poli	206.95
54110	499	Other Supplies And Materials	2016-09-22	1010255382	Suntrust Bankcard, NA	164.99
54110	499	Other Supplies And Materials	2016-09-29	1010255438	Brad's Flower Shop	150.00
54110	499	Other Supplies And Materials	2016-09-29	1010255446	Foremost Promotions	782.00
54110	524	In Service/Staff Development	2016-09-08	1010255318	Walters State Comm College	0.00
54110	524	In Service/Staff Development	2016-09-15	1010255347	NITV Federal Services LLC	545.00
54110	524	In Service/Staff Development	2016-09-29	1010255466	Walters State Comm College	0.00
54110	599	Other Charges	2016-09-08		Hamblen County Clerk	-124.50
54110	599	Other Charges	2016-09-01	1010255238	Shred-It	13.56
54110	599	Other Charges	2016-09-08	1010255273	Hamblen County Clerk	124.50
54110	599	Other Charges	2016-09-08	1010255274	Hamblen County Clerk	96.00
54110	599	Other Charges	2016-09-13	1010255319	Hamblen County Clerk	72.00
54110	599	Other Charges	2016-09-15	1010255332	English Mountain Spring Water	10.00
54110	599	Other Charges	2016-09-22	1010255383	The Electronic Connection	580.00
54110	716	Law Enforcement Equipment	2016-09-01	1010255229	Lakeway RV	300.00
54110	716	Law Enforcement Equipment	2016-09-15	1010255335	Gall's Inc	850.00
54110	716	Law Enforcement Equipment	2016-09-22	1010255382	Suntrust Bankcard, NA	2,580.70
<b>54110</b>	<b>.....</b>	<b>Sheriff's Department</b>			<b>Total: 54</b>	<b>32,771.38</b>
54210	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255214	City Electric Supply	255.19
54210	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255243	TMS - Marlin	212.52
54210	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255248	Wholesale Supply Group	147.62
54210	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255270	Fastenal Company	46.49
54210	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255271	Fenco Supply Co	37.03
54210	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255285	Lowe's	229.82
54210	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255296	Relief Septic Service	400.00
54210	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255311	TMS - Marlin	1,341.18
54210	335	Maintenance And Repair Service - Buildings	2016-09-15	1010255352	Town & Country Lock & Key	46.98
54210	335	Maintenance And Repair Service - Buildings	2016-09-22	1010255384	TMS - Marlin	128.28
54210	335	Maintenance And Repair Service - Buildings	2016-09-29	1010255464	Waddell, Bill	210.00
54210	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255206	Alcoa Mechanical No. 2	400.00
54210	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255236	Powerclean	295.00
54210	336	Maintenance And Repair Services - Equipment	2016-09-08	1010255281	Large Equipment Inc	164.50
54210	336	Maintenance And Repair Services - Equipment	2016-09-08	1010255292	NAPA Auto Parts Of Morristown	29.18
54210	336	Maintenance And Repair Services - Equipment	2016-09-22	1010255374	Large Equipment Inc	177.50
54210	336	Maintenance And Repair Services - Equipment	2016-09-22	1010255387	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2016-09-01	1010255217	Correctional Risk Services Inc	1,620.22
54210	340	Medical And Dental Services	2016-09-15	1010255329	Correctional Risk Services Inc	3,452.14
54210	340	Medical And Dental Services	2016-09-22	1010255364	Correcthealth, LLC	34,671.11
54210	340	Medical And Dental Services	2016-09-29	1010255434	American Esoteric Laboratories	1,023.30
54210	340	Medical And Dental Services	2016-09-29	1010255443	Correctional Risk Services Inc	9,745.76



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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2016-09-29	1010255451	Mobile Images Acquisition LLC	2,120.00
54210	340	Medical And Dental Services	2016-09-29	1010255454	Morristown-Hamblen EMS	200.00
54210	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	184.30
54210	355	Travel	2016-09-08	1010255276	Hambrick, Gerry M	178.50
54210	355	Travel	2016-09-08	1010255282	Laws, Teresa	178.50
54210	355	Travel	2016-09-08	1010255298	Rich, Doug	178.50
54210	355	Travel	2016-09-22	1010255382	Suntrust Bankcard, NA	819.90
54210	410	Custodial Supplies	2016-09-01	1010255213	Chem Clean Systems LLC	209.96
54210	410	Custodial Supplies	2016-09-01	1010255227	Kelsan Inc	3,187.32
54210	410	Custodial Supplies	2016-09-08	1010255259	Chem Clean Systems LLC	239.96
54210	410	Custodial Supplies	2016-09-15	1010255355	Waste Industries/102 Tidiwaste	434.96
54210	410	Custodial Supplies	2016-09-22	1010255363	Chem Clean Systems LLC	289.95
54210	410	Custodial Supplies	2016-09-29	1010255440	Chem Clean Systems LLC	309.95
54210	410	Custodial Supplies	2016-09-29	1010255449	Kelsan Inc	3,102.26
54210	413	Drugs And Medical Supplies	2016-09-29	1010255444	Diamond Drugs, Inc	18,745.98
54210	422	Food Supplies	2016-09-01	1010255221	Flowers Baking Company	3,042.35
54210	422	Food Supplies	2016-09-08	1010255294	Pfg Hale , Inc	38,423.90
54210	422	Food Supplies	2016-09-15	1010255324	Borden Dairy Of Ky / Flavorich	1,957.80
54210	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	238.00
54210	441	Prisoners Clothing	2016-09-08	1010255254	Bob Barker Company, Inc	45.06
54210	441	Prisoners Clothing	2016-09-29	1010255437	Bob Barker Company, Inc	37.55
54210	524	In Service/Staff Development	2016-09-15	1010255349	TN Corrections Institute	300.00
54210	716	Law Enforcement Equipment	2016-09-08	1010255283	Less Lethal Llc	2,179.50
54210	790	Other Equipment	2016-09-08	1010255305	Strategic Equipment LLC	0.00
54210	790	Other Equipment	2016-09-22	1010255382	Suntrust Bankcard, NA	839.88
<b>54210</b>	<b>.....</b>	<b>Jail .....</b>			<b>Total: 47</b>	<b>132,302.90</b>
54250	307	Communication	2016-09-01	1010255245	Verizon Wireless	71.00
54250	307	Communication	2016-09-08	1010255258	Century Link/Business Services	8.65
54250	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255292	NAPA Auto Parts Of Morristown	33.48
54250	425	Gasoline	2016-09-22	1010255367	Fuelman	121.01
<b>54250</b>	<b>.....</b>	<b>Work Release Program .....</b>			<b>Total: 4</b>	<b>234.14</b>
54310	316	Contributions	2016-09-22	1010255393	East Hamblen County VFD	25,000.00
54310	316	Contributions	2016-09-22	1010255404	North Hamblen County VFD	25,000.00
54310	316	Contributions	2016-09-22	1010255409	South Hamblen Gounty VFD	25,000.00
54310	316	Contributions	2016-09-22	1010255411	West Hamblen County VFD	25,000.00
<b>54310</b>	<b>.....</b>	<b>Fire Prevention And Control .....</b>			<b>Total: 4</b>	<b>100,000.00</b>
54410	307	Communication	2016-09-01	1010255209	Bell, Chris E	50.00
54410	425	Gasoline	2016-09-22	1010255367	Fuelman	303.43
54410	435	Office Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	51.09
54410	435	Office Supplies	2016-09-29	1010255465	Walmart Community BRC	2.97



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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	599	Other Charges	2016-09-01	1010255225	Home Depot Credit Services	119.14
54410	599	Other Charges	2016-09-08	1010255317	Verizon Wireless	34.00
54410	599	Other Charges	2016-09-15	1010255320	Access Unlimited	8.00
54410	599	Other Charges	2016-09-22	1010255382	Suntrust Bankcard, NA	6.30
54410	599	Other Charges	2016-09-22	1010255386	Town & Country Lock & Key	11.45
54410	708	Communication Equipment	2016-09-22	1010255382	Suntrust Bankcard, NA	57.35
<b>54410</b>	.....	<b>Civil Defense</b>			<b>Total: 10</b>	<b>643.73</b>
54610	312	Contracts With Private Agencies	2016-09-01	1010255241	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-09-08	1010255266	Dockery Funeral Home Inc	150.00
54610	312	Contracts With Private Agencies	2016-09-08	1010255272	Giles, Todd E	320.00
54610	312	Contracts With Private Agencies	2016-09-08	1010255293	Peoples, Jimmy W	120.00
54610	312	Contracts With Private Agencies	2016-09-08	1010255309	Thompson, Claude, JR	80.00
54610	312	Contracts With Private Agencies	2016-09-15	1010255340	Knox County Medical Examiner	3,150.00
54610	312	Contracts With Private Agencies	2016-09-29	1010255454	Morristown-Hamblen EMS	50.00
54610	399	Other Contracted Services	2016-09-08	1010255265	Davis, Eddie	750.00
54610	508	Premiums On Corporate Surety Bonds	2016-09-08	1010255304	Strate Insurance Group	372.00
<b>54610</b>	.....	<b>County Coroner/Medical Examiner</b>			<b>Total: 9</b>	<b>7,075.33</b>
55110	309	Contracts With Government Agencies	2016-09-01	1010255218	English Mountain Coffee	208.80
55110	309	Contracts With Government Agencies	2016-09-01	1010255220	Evans Office Supply Co	154.99
55110	309	Contracts With Government Agencies	2016-09-01	1010255247	Walmart Community BRC	225.18
55110	309	Contracts With Government Agencies	2016-09-08	1010255251	AT&T	203.28
55110	309	Contracts With Government Agencies	2016-09-08	1010255256	Canon Solutions America, Inc	16.94
55110	309	Contracts With Government Agencies	2016-09-08	1010255258	Century Link/Business Services	64.56
55110	309	Contracts With Government Agencies	2016-09-08	1010255299	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-09-15	1010255331	Ellison Sanitary Supply Co	332.51
55110	309	Contracts With Government Agencies	2016-09-22	1010255358	Atmos Energy	57.83
55110	309	Contracts With Government Agencies	2016-09-22	1010255365	English Mountain Coffee	42.00
55110	309	Contracts With Government Agencies	2016-09-29	1010255453	Morristown Utilities	2,553.00
55110	309	Contracts With Government Agencies	2016-09-29	1010255462	Uline	518.23
55110	310	Contracts With Other Public Agencies	2016-09-01	1010255247	Walmart Community BRC	145.39
55110	310	Contracts With Other Public Agencies	2016-09-15	1010255327	Citizen Tribune	282.73
55110	310	Contracts With Other Public Agencies	2016-09-29	1010255465	Walmart Community BRC	22.21
55110	355	Travel	2016-09-08	1010255267	Eagle, Rebecca E	70.50
55110	355	Travel	2016-09-08	1010255277	Jerezano, Erika Alejandra	42.30
55110	355	Travel	2016-09-08	1010255287	Mendez, Denise	42.30
55110	355	Travel	2016-09-08	1010255303	Smith, Kim	160.98
55110	355	Travel	2016-09-08	1010255307	Testerman, Carla D	59.22
55110	355	Travel	2016-09-08	1010255314	Upman, Jessica C	42.30
55110	399	Other Contracted Services	2016-09-08	1010255280	Lamar Companies	800.00
55110	399	Other Contracted Services	2016-09-15	1010255327	Citizen Tribune	525.00
55110	399	Other Contracted Services	2016-09-22	1010255368	Hamblen Co Dept Of Education	0.00





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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	.....	Local Health Center .....				8,269.25
				<b>Total: 24</b>		
55120	316	Contributions	2016-09-01	1010255234	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control .....				11,125.00
				<b>Total: 1</b>		
55140	316	Contributions	2016-09-22	1010255390	Alps	2,000.00
55140	.....	Nursing Home .....				2,000.00
				<b>Total: 1</b>		
55170	316	Contributions	2016-09-22	1010255370	Helen Ross McNabb Center	70.00
55170	.....	Alcohol And Drug Programs .....				70.00
				<b>Total: 1</b>		
55180	316	Contributions	2016-09-22	1010255394	Hamblen Co Health Dept	6,242.00
55180	.....	Crippled Children Services .....				6,242.00
				<b>Total: 1</b>		
55390	316	Contributions	2016-09-01	1010255247	Walmart Community BRC	350.05
55390	316	Contributions	2016-09-29	1010255465	Walmart Community BRC	71.72
55390	.....	Appropriation To State .....				421.77
				<b>Total: 2</b>		
55520	316	Contributions	2016-09-22	1010255391	CEASE	8,000.00
55520	.....	Aid To Dependent Children .....				8,000.00
				<b>Total: 1</b>		
55590	316	Contributions	2016-09-01	1010255224	Helen Ross McNabb Center	170.00
55590	316	Contributions	2016-09-22	1010255401	Morristown-Hamblen Childcare	12,500.00
55590	316	Contributions	2016-09-29	1010255448	Helen Ross McNabb Center	595.00
55590	.....	Other Local Welfare Services .....				13,265.00
				<b>Total: 3</b>		
56100	316	Contributions	2016-09-22	1010255406	Senior Citizens Center	5,800.00
56100	.....	Adult Activities .....				5,800.00
				<b>Total: 1</b>		
56300	316	Contributions	2016-09-22	1010255407	Senior Citizens Center	6,500.00
56300	.....	Senior Citizens Assistance .....				6,500.00
				<b>Total: 1</b>		
56500	316	Contributions	2016-09-22	1010255402	Morristown-Hamblen Library	133,625.00
56500	.....	Libraries .....				133,625.00
				<b>Total: 1</b>		
56700	307	Communication	2016-09-01	1010255245	Verizon Wireless	61.25
56700	307	Communication	2016-09-08	1010255291	MUS Fibernet	126.72
56700	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255247	Walmart Community BRC	89.55
56700	336	Maintenance And Repair Services - Equipment	2016-09-15	1010255341	Lane Sales Power Equipment	54.00
56700	399	Other Contracted Services	2016-09-29	1010255467	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-09-15	1010255355	Waste Industries/102 Tidwaste	468.76
56700	412	Diesel Fuel	2016-09-22	1010255388	Voyager Fleet Systems Inc	213.79
56700	415	Electricity	2016-09-08	1010255389	Morristown Utilities	3,366.01

Return to Regular Calendar



**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

Page: 9/29/2016  
Date: 9/29/2016  
Time: 5:31:51PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	415	Electricity	2016-09-15	1010255321	Appalachian Electric Co-Op	23.31
56700	425	Gasoline	2016-09-22	1010255388	Voyager Fleet Systems Inc	428.61
56700	454	Water And Sewer	2016-09-08	1010255289	Morristown Utilities	1,900.00
56700	499	Other Supplies And Materials	2016-09-01	1010255247	Walmart Community BRC	48.88
56700	506	Liability Insurance	2016-09-22	1010255381	Strate Insurance Group	2,667.00
56700	513	Worker's Compensation Insurance	2016-09-22	1010255381	Strate Insurance Group	1,115.50
56700	599	Other Charges	2016-09-01	1010255232	Morristown Tree Service	600.00
56700	599	Other Charges	2016-09-15	1010255332	English Mountain Spring Water	39.00
56700	599	Other Charges	2016-09-29	1010255429	Ace Hardware Of Morristown	78.46
<b>56700</b>	<b>.....</b>	<b>Parks And Fair Boards</b>			<b>Total: 17</b>	<b>11,630.84</b>
56900	316	Contributions	2016-09-22	1010255392	College Of Arts And Sciences	1,500.00
56900	316	Contributions	2016-09-22	1010255396	Lakeway Achievement Center	5,000.00
56900	316	Contributions	2016-09-22	1010255397	M.A.T.S.	8,000.00
56900	316	Contributions	2016-09-22	1010255400	Morristown Parks & Recreation	100,000.00
56900	316	Contributions	2016-09-22	1010255403	M'town Hamblen Central Services	5,000.00
56900	316	Contributions	2016-09-22	1010255405	Rose Center	5,000.00
56900	316	Contributions	2016-09-22	1010255408	Senior Citizens Home Assist	5,000.00
<b>56900</b>	<b>.....</b>	<b>Other Social, Cultural And Recreational</b>			<b>Total: 7</b>	<b>129,500.00</b>
57100	307	Communication	2016-09-08	1010255258	Century Link/Business Services	5.66
<b>57100</b>	<b>.....</b>	<b>Agricultural Extension Service</b>			<b>Total: 1</b>	<b>5.66</b>
57300	316	Contributions	2016-09-22	1010255410	TN Dept Of Agr/Forestry Div	1,000.00
<b>57300</b>	<b>.....</b>	<b>Forest Service</b>			<b>Total: 1</b>	<b>1,000.00</b>
57800	321	Engineering Services	2016-09-22	1010255378	S&ME, Inc.	0.00
<b>57800</b>	<b>.....</b>	<b>Storm Water Management</b>			<b>Total: 1</b>	<b>0.00</b>
58110	316	Contributions	2016-09-22	1010255399	Morristown Chamber Of Commerce	11,250.00
<b>58110</b>	<b>.....</b>	<b>Tourism</b>			<b>Total: 1</b>	<b>11,250.00</b>
58120	316	Contributions	2016-09-22		Morristown Chamber Of Commerce	-21,000.00
58120	316	Contributions	2016-09-22	1010255398	Morristown Chamber Of Commerce	21,000.00
58120	316	Contributions	2016-09-28	1010255427	City Of Morristown Indus Dev Board	21,000.00
<b>58120</b>	<b>.....</b>	<b>Industrial Development</b>			<b>Total: 3</b>	<b>21,000.00</b>
58300	307	Communication	2016-09-08	1010255258	Century Link/Business Services	4.97
<b>58300</b>	<b>.....</b>	<b>Veterans' Services</b>			<b>Total: 1</b>	<b>4.97</b>
58600	299	Other Fringe Benefits	2016-09-08	1010255275	Hamblen County Government	237.50
58600	506	Liability Insurance	2016-09-22	1010255381	Strate Insurance Group	131,011.00
58600	513 <sup>131</sup>	Worker's Compensation Insurance	2016-09-22	1010255381	Strate Insurance Group	34,164.75

Return to Regular Calendar



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58600	.....	Employee Benefits .....				<b>Total: 3</b> 165,413.25
58900	310	Contracts With Other Public Agencies	2016-09-01	1010255219	ETHRA, Inc.	10,400.00
58900	399	Other Contracted Services	2016-09-29	1010255441	City of Morristown	94.29
58900	.....	Miscellaneous .....				<b>Total: 2</b> 10,494.29
73300	316	Contributions	2016-09-22	1010255395	HC*Excell	5,000.00
73300	.....	Community Services .....				<b>Total: 1</b> 5,000.00
91130	304	Architects	2016-09-08	1010255290	Moseley Architects P.C.	0.00
91130	.....	Public Safety Projects .....				<b>Total: 1</b> 0.00
<b>Total of checks for General Fund #(101)</b>						<b>1,024,652.89</b>



**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 1  
Date: 9/29/2016  
Time: 5:34:22PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2016-09-15	1160022741	Citizen Tribune	769.20
55710	312	Contracts With Private Agencies	2016-09-15	1160022744	S & B Recycling	4,577.25
55710	336	Maintenance And Repair Services - Equipment	2016-09-01	1160022732	Moore's Tractor & Trailer	8,446.33
55710	336	Maintenance And Repair Services - Equipment	2016-09-01	1160022734	Premier Truck Group	372.76
55710	336	Maintenance And Repair Services - Equipment	2016-09-01	1160022735	Triad Freightliner	482.10
55710	336	Maintenance And Repair Services - Equipment	2016-09-08	1160022738	Moore's Tractor & Trailer	185.00
55710	336	Maintenance And Repair Services - Equipment	2016-09-08	1160022739	NAPA Auto Parts Of Morristown	3,552.88
55710	336	Maintenance And Repair Services - Equipment	2016-09-08	1160022740	Overhead Door Co Of Knoxville	1,095.22
55710	336	Maintenance And Repair Services - Equipment	2016-09-22	1160022748	Mid-State Equip Co, Inc	2,368.40
55710	336	Maintenance And Repair Services - Equipment	2016-09-29	1160022754	D&J Hydraulic Service, Inc.	1,411.26
55710	336	Maintenance And Repair Services - Equipment	2016-09-29	1160022758	Worldwide Equip/Volunteervolvo	58.00
55710	359	Disposal Fees	2016-09-08	1160022737	Hamblen County-Morristown Solid Waste	64,974.00
55710	412	Diesel Fuel	2016-09-22	1160022746	Fuelman	8,636.65
55710	425	Gasoline	2016-09-22	1160022746	Fuelman	179.50
55710	433	Lubricants	2016-09-29	1160022756	Lubricorp, dba Petrochoice	3,362.91
55710	450	Tires And Tubes	2016-09-08	1160022736	Goforth Tire & Auto, Inc	5,046.38
55710	499	Other Supplies And Materials	2016-09-29	1160022755	Kennedy Coffee Service	101.10
55710	506	Liability Insurance	2016-09-22	1160022749	Strate Insurance Group	13,821.00
55710	513	Worker's Compensation Insurance	2016-09-22	1160022749	Strate Insurance Group	17,619.25
55710	733	Solid Waste Equipment	2016-09-22	1160022750	Stringfellow	10,704.55
55710	.....	Sanitation Management .....			Total: 20	147,763.74
<b>Total of checks for Solid Waste/Sanitation Fund #(116)</b>						<b>147,763.74</b>





ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-09-01	1313040844	Comcast Cable	66.00
61000	307	Communication	2016-09-08	1313040854	AT&T	75.90
61000	307	Communication	2016-09-08	1313040863	Verizon Wireless	164.58
61000	307	Communication	2016-09-29	1313040891	Comcast Cable	66.00
61000	317	Data Processing Services	2016-09-01	1313040845	Gravity Networks	135.00
61000	317	Data Processing Services	2016-09-29	1313040892	Gravity Networks	130.00
61000	331	Legal Services	2016-09-08	1313040855	Capps, Cantwell, Capps & Byrd	202.50
61000	415	Electricity	2016-09-22	1313040878	Holston Electric Cooperative	909.53
61000	435	Office Supplies	2016-09-22	1313040883	Suntrust Bankcard, NA	447.73
61000	454	Water and Sewer	2016-09-22	1313040879	Morristown Utilities	73.00
61000	506	Liability Insurance	2016-09-22	1313040881	Strate Insurance Group	13,085.00
61000	508	Premiums on Corporate Surety Bonds	2016-09-15	1313040864	Bible Insurance Agency	699.00
61000	511	Vehicle And Equipment Insurance	2016-09-22	1313040881	Strate Insurance Group	7,021.00
61000	599	Other Charges	2016-09-01	1313040845	Gravity Networks	123.75
61000	599	Other Charges	2016-09-01	1313040847	Kennedy Coffee Service	109.80
61000	599	Other Charges	2016-09-08	1313040856	Carter, Earnest Paul	12.00
61000	599	Other Charges	2016-09-08	1313040861	Lowe's	60.63
61000	599	Other Charges	2016-09-15	1313040865	Citizen Tribune	396.90
61000	599	Other Charges	2016-09-22	1313040882	Suntrust Bankcard, NA	47.00
61000	599	Other Charges	2016-09-29	1313040893	Lakeway Fire Protection, Inc	80.00
61000	599	Other Charges	2016-09-29	1313040895	Town & Country Lock & Key	105.00
<b>61000</b>	.....	<b>Administration</b>			<b>Total: 21</b>	<b>24,010.32</b>
62000	312	Contracts With Private Agencies	2016-09-01	1313040851	Superior Pavement Marking, Inc	1,195.50
62000	351	Rentals	2016-09-29	1313040884	A-1 Equipment Rental	375.00
62000	404	Asphalt - Hot Mix	2016-09-15	1313040871	Summers-Taylor Materials Co	2,847.65
62000	404	Asphalt - Hot Mix	2016-09-22	1313040876	Duracap Asphalt Paving Co, Inc	3,080.77
62000	404	Asphalt - Hot Mix	2016-09-22	1313040880	Newport Paving & Ready Mix	10,470.33
62000	408	Concrete	2016-09-08	1313040857	Concrete Materials Inc / Apac	161.00
62000	409	Crushed Stone	2016-09-01	1313040843	Bean Station Materials Inc.	3,166.96
62000	409	Crushed Stone	2016-09-29	1313040889	Bean Station Materials Inc.	2,713.45
62000	426	General Construction Materials	2016-09-08	1313040861	Lowe's	90.13
62000	436	Other Road Materials	2016-09-01	1313040846	Interstate Tractor	232.15
62000	443	Road Signs	2016-09-08	1313040858	G & C Supply Co	845.62
62000	443	Road Signs	2016-09-15	1313040866	Fastenal Company	298.96
<b>62000</b>	.....	<b>Highway And Bridge Maintenance</b>			<b>Total: 12</b>	<b>25,477.52</b>
63100	412	Diesel Fuel	2016-09-22	1313040877	Fuelman	3,239.59
63100	416	Equipment Parts - Heavy	2016-09-01	1313040853	Worldwide Equip/Volunteervolvo	1,056.94
63100	416	Equipment Parts - Heavy	2016-09-08	1313040862	NAPA Auto Parts Of Morristown	103.61
63100	416	Equipment Parts - Heavy	2016-09-15	1313040868	Moore's Tractor & Trailer	2,158.83
63100	416	Equipment Parts - Heavy	2016-09-15	1313040872	The Combs Group, Inc.	500.00
63100	416	Equipment Parts - Heavy	2016-09-22	1313040875	Dickson Co Equipment Co, Inc	5,811.26



**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page:   
Date: 9/29/2016  
Time: 5:35:22PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	424	Garage Supplies	2016-09-01	1313040849	Safety-Kleen Systems, Inc	399.85
63100	424	Garage Supplies	2016-09-01	1313040850	Scott-Gross Co Inc	106.10
63100	424	Garage Supplies	2016-09-15	1313040870	Scott-Gross Co Inc	523.64
63100	425	Gasoline	2016-09-22	1313040877	Fuelman	820.70
63100	450	Tires And Tubes	2016-09-08	1313040859	Goforth Tire & Auto, Inc	1,987.70
63100	499	Other Supplies And Materials	2016-09-29	1313040890	Big M Janitorial	496.11
<b>63100</b>	.....	<b>Operation And Maintenance Of Equipment</b>			<b>Total: 12</b>	<b>17,204.33</b>
66000	299	Other Fringe Benefits	2016-09-08	1313040860	Hamblen County Government	37.50
<b>66000</b>	.....	<b>Employee Benefits</b>			<b>Total: 1</b>	<b>37.50</b>
<b>Total of checks for Highway/Public Works Fund (#131)</b>						<b>66,729.67</b>



**Resolution in Support of Broadband Expansion**

Motion by Herbert Harville, seconded by Doe Jarvis of Resolution 16-25 requesting support of Legislation regarding local determination of Broadband and Internet Services.

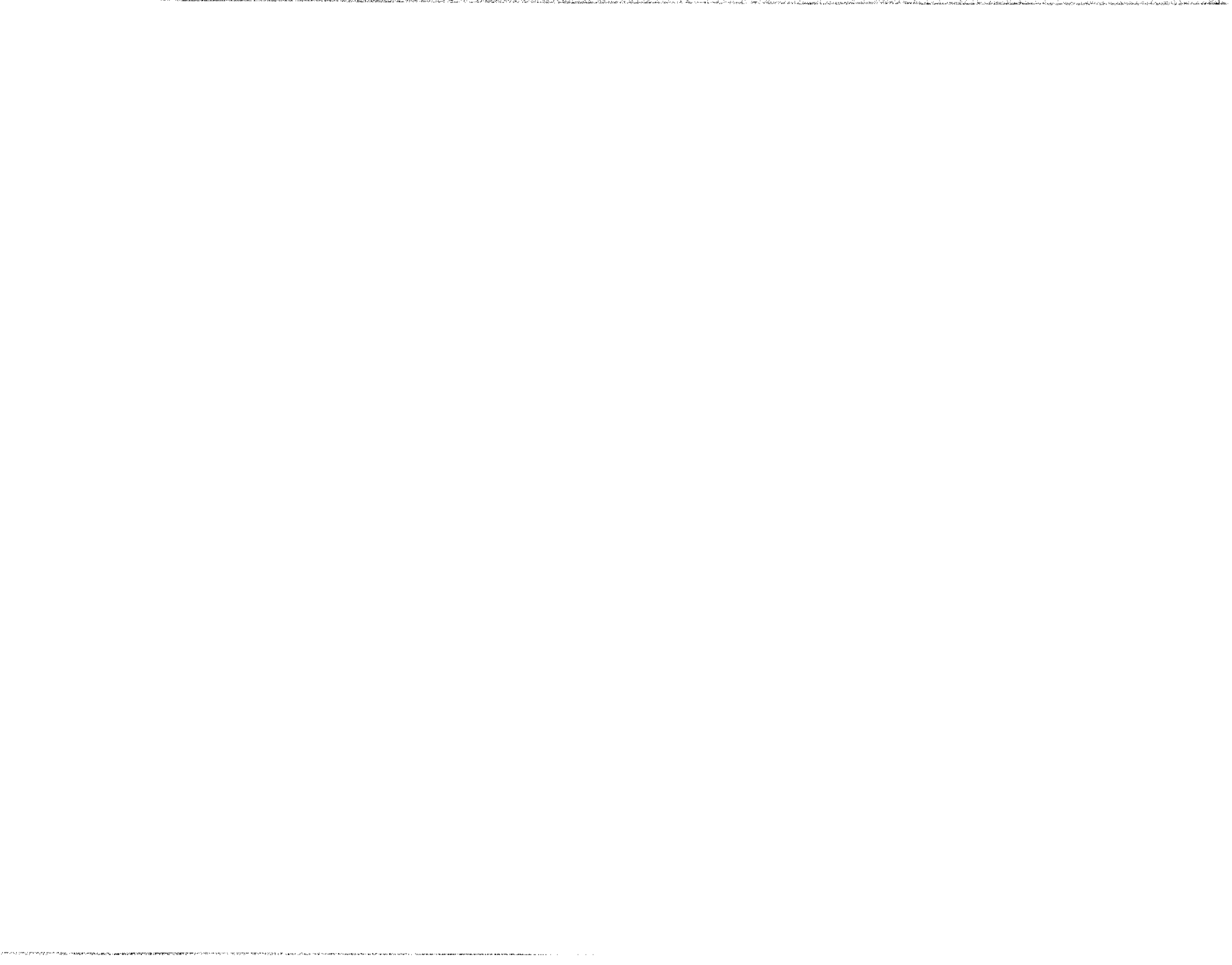
<b>Chair R. Eldridge</b>	<b>NO</b>
<b>S. Ford</b>	<b>NO</b>
<b>J. Walker</b>	<b>NO</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) NO</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>NO</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>Absent</b>
<b>J. Smyth</b>	<b>Absent</b>
<b>T. Goins</b>	<b>Absent</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(2) YES</b>
<b>VChair H. Shipley</b>	<b>NO</b>

7.b

Failed (5 YES - 6 NO - 0 ABS - 4 Absent)

Majority Vote >





*A Task Force of the Community Economic Development Network of East Tennessee*

### **“We Want Affordable and Reliable Locally-owned Broadband”**

The Sustainable and Equitable Agricultural Development Task Force is working to assist our local utility boards, small businesses and county governments in the installation of high speed fiber optic internet service to our rural communities.

Broadband access is extremely important for many reasons relevant to where we live. We understand that access helps people share information across rural geographies. Broadband is vital infrastructure for industrial growth, quality of life improvements and public safety.

Having a locally-provided option will increase competition and the quality of internet service in areas with some internet access. In areas of East Tennessee with little or no broadband internet access, a locally-owned option will provide services to unincorporated areas underserved or neglected by the big telecommunications corporations.

Economically, a locally-owned internet options makes sense for us in several ways;

- The money generated stays in our communities instead of being sent to corporations outside of the region.
- Service Providers can more effectively conduct research, write grants, disseminate materials and execute outreach in communities they work in.
- Increased citizen civic engagement and public education around local, state and federal policy.
- 21st century support for rural businesses, agriculture and industrial recruitment/retainment
- Empowerment of area schools and the young people they serve through access to information and resources needed for college, career and entrepreneurial projects.

The SEAD Task Force believes that internet access should be considered a utility like electricity, telephone, sewage and water service.

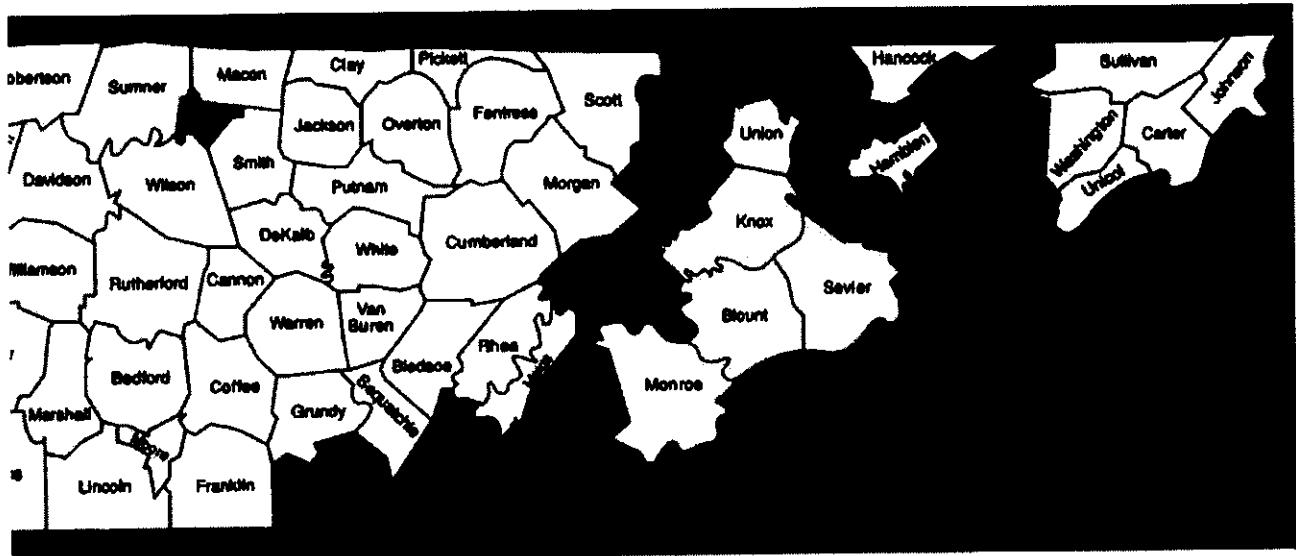
Currently, there are nine communities in Tennessee that provide some form of broadband internet through public utilities. The first such project was installed in Bristol, Tennessee, with other cities following suit. Morristown, Erwin, Johnson City, Athens and Pulaski Tennessee all have public internet options.

Many other communities also have small local companies that built and maintain their own fiber optic internet networks. We encourage these private projects, also, as they are a vital component to closing the digital divide in rural East Tennessee and help create local jobs.

Contact:  
William Isom  
Rural Broadband Campaign Coordinator  
423-277-7162  
SEADtaskforce@gmail.com









**Budget Amendment Fund #101-Employee Benefits**

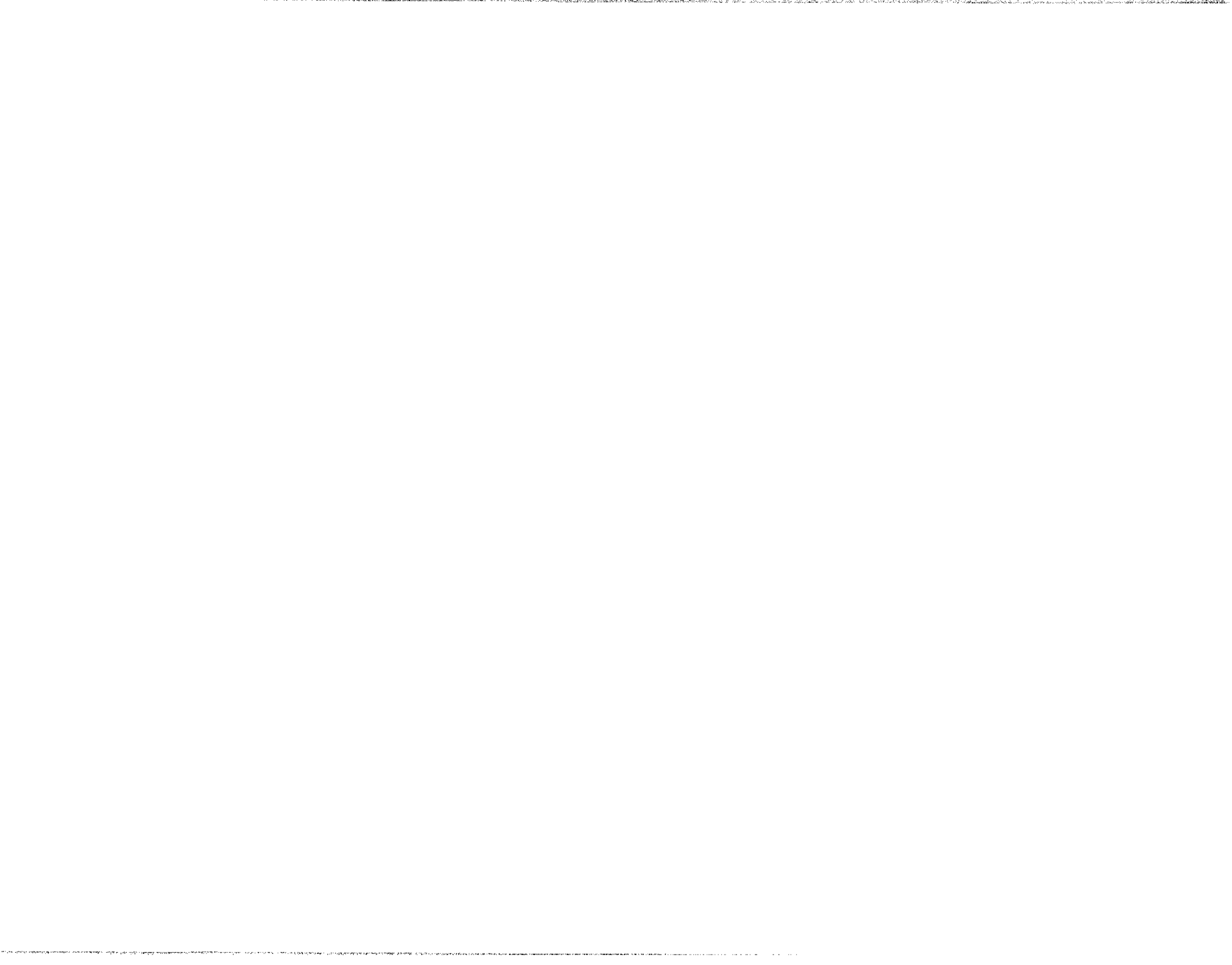
Motion by Herbert Harville, seconded by Doe Jarvis to approve the Budget Amendment- Fund#101 Employee Benefits in the amount of \$47,113.

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

7.c.

Passed (11 YES - 0 NO - 0 ABS - 4 Absent)

Majority Vote >





TENNESSEE  
**Hamblen County**

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

**Hamblen County Commission**

Month OCTOBER Year 2016

Fund #101

DEPT: EMPLOYEE BENEFITS

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>EMPLOYEE BENEFITS</b>		
	<b>Increase Appropriations</b>		
58600.515	Liability Claims	47,113	
	<b>FUND BALANCE:</b>		
	Decrease Assigned Fund Balance		
34790.000	Assigned for Other Purposes		47,113

*Brief Descriptions of issue:*

To appropriate funds for legal fees for litigation involving operation of the jail. Our liability insurance policy includes a \$50,000 deductible for each lawsuit. We currently have four cases pending.

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

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

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

*Bill Buttain*  
 \_\_\_\_\_  
*County Mayor*  
 \_\_\_\_\_  
*Sept 26, 2016*  
 \_\_\_\_\_

For Finance Department Only:

Reviewed by: \_\_\_\_\_

Budget Amendment: \_\_\_\_\_

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



**Bid- 2016-2 Health Department Painting and Flooring**

Motion by Herbert Harville, seconded by Howard Shipley to award the 2016-2 Health Department Painting Bid to Commercial Painting in the amount \$25,000 and to award the 2016-2 Health Department Flooring Bid to Parkers Floor Covering in the amount \$59,000.

<b>Chair R. Eldridge</b>	<b>YES</b>	vacant	Absent
<b>S. Ford</b>	<b>YES</b>	T. Ward	Absent
<b>J. Walker</b>	<b>NO</b>	L. Smyth	Absent
<b>R. Debord</b>	<b>YES</b>	T. Goins	Absent
<b>H. Davis</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES</b>	<b>L. Jarvis</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>	<b>VChair H. Shipley</b>	<b>(2) YES</b>
<b>L. Carter</b>	<b>YES</b>		

7.d.

Passed (10 YES - 1 NO - 0 ABS - 4 Absent)

Majority Vote >



**Bid Name: 2016-2 Health Department Painting and Flooring**

Pre-Bid Walk Through: 8/30/2016

Date Bids Opened: 09/14/16 2:00 pm.

Finance Committee Review: 10/03/2016

Co. Commission Review: 10/13/16

**Bid Tabulation**

Vendor:	Bid A	Bid B	Alternate Bid C	Alternate Bid D	Bidder Total Cost	Does Bid Meet Requirements listed below?	Bid Exceptions:	Notes:
	Painting	Flooring	Paint - Conf. Room only	Flooring - Conf. Room Only				
* Parkers Floor Covering	\$ -	\$ 51,950	\$ -	\$ 7,050	\$ 59,000	Yes	No	Bid Flooring Only
International Commercial Services	\$ 34,250	\$ -	\$ 1,200	\$ -	\$ 35,450	Yes	No	Bid Painting Only
Roberts Cleaning, LLC	\$ 28,500	\$ -	\$ -	\$ -	\$ 28,500	Yes	No	Bid Painting Only
Vanzinni Caulking & Painting	\$ 36,500	\$ -	\$ 4,600	\$ -	\$ 41,100	Yes	No	Bid Painting Only
* Commercial Painting	\$ 24,400	\$ -	\$ 600	\$ -	\$ 25,000	Yes	No	Bid Painting Only
<b>Total for Complete Job</b>								
\$ 84,000								
<b>Total -Without Alternate Conference Room</b>								
\$ 76,350								
<b>Total with Conference Room Paint only</b>								
\$ 76,950								
<b>Total with Conference Room Flooring only</b>								
\$ 83,400								
<b>NOTE:</b>	Comparing the low bids on the First & Second Invitation to Bids for this work has resulted a Savings of \$7,450.00.							
Bid Requirements:	Copy of Vendor's W-9, Worker's Compensation Insurance, Surety Bond or Employee Dishonesty Coverage & General Liability Insurance.							
Contract Term:	November 01, 2016 through Feb 28, 2017.							
Recommendation:	It is the recommendation of the Finance Department to award the complete Painting work to <b>Commercial Painting</b> because they are the low bidder and meet all of the Bid Requirements. It is also suggested to award the complete Flooring work to <b>Parkers Flooring</b> , although they are the sole bidder for flooring they have consistently bid at every Invitation for this work and they meet all of the Bid Requirements.							
	Commercial Painting Services, LLC., 2401 West A.J. Highway, Morristown TN 37814 - Contact: Buddy Sams							
	Parker's Flooring Services, 1313 Buffalo Trail, Morristown, TN 37814 - Contact: Bill Parker							



Motion by Herbert Harville, seconded by Doe Jarvis to approve the Covenant Health bond Resolution 16-26.

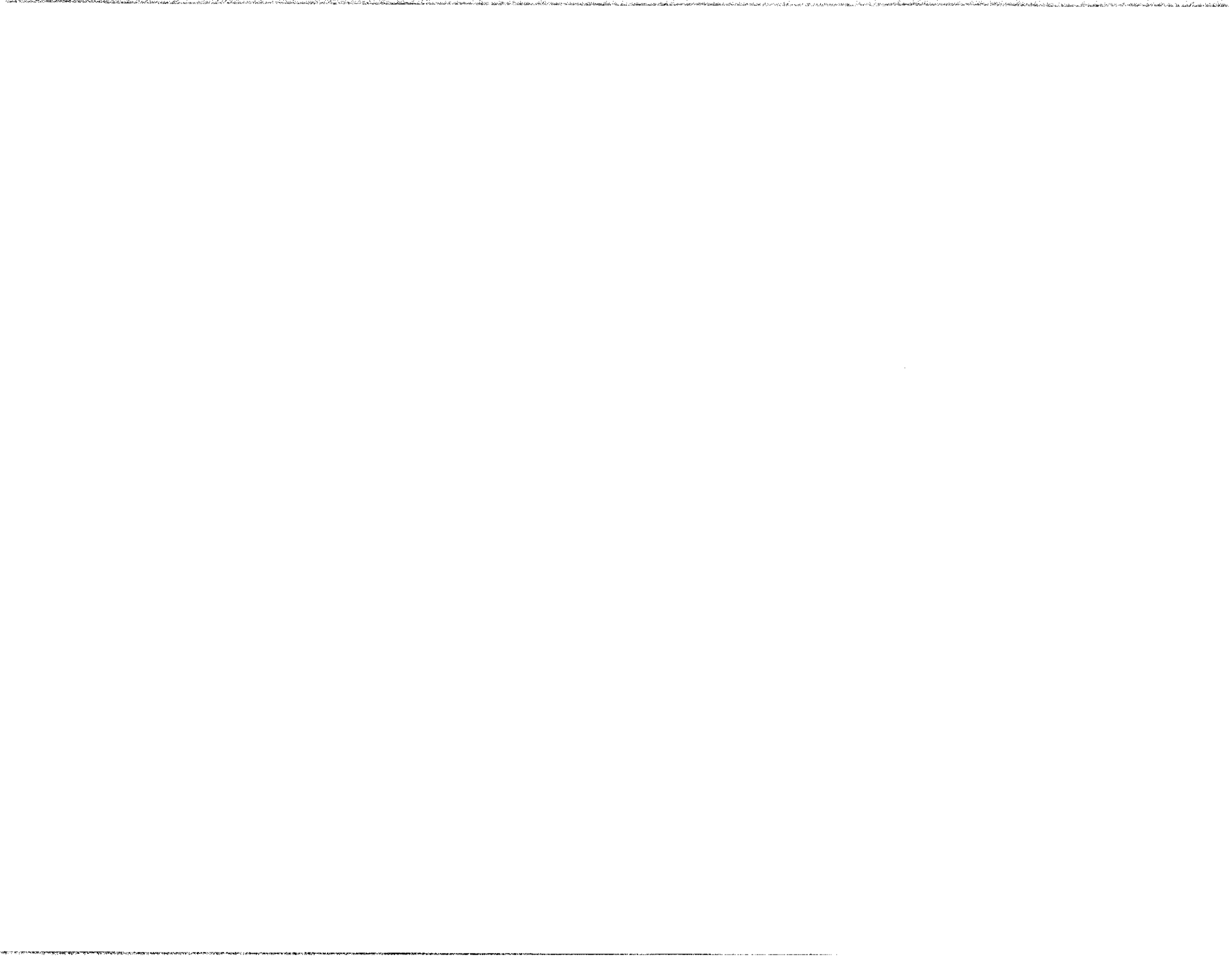
Voting for:

Larry Cater	Joe Huntsman
Hubert Davis	Doe Jarvis
Randy DeBord	Howard Shipley
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Herbert Harville	

Absent:

Tim Goins  
John Smyth  
Taylor Ward

Motion passed. Unanimously



Resolution 16-26

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE

WHEREAS, Covenant Health, a Tennessee non-profit corporation ("Covenant"), has requested The Health, Educational and Housing Facility Board of the County of Knox (the "Knox County Board") to issue up to \$430,000,000 of its revenue bonds, in multiple series (collectively, the "Bonds"), pursuant to Part 3 of Chapter 101 of Title 48 of Tennessee Code Annotated (the "Act"), a portion of the proceeds of which will be used to make a loan to Covenant and its affiliates for various purposes, including but not limited to, financing or refinancing the costs of the expansion, improvement, renovation and equipping of Covenant's and its affiliates' facilities, including Morristown-Hamblen Healthcare System's hospital and related office facilities located at 908 West Fourth North Street, Morristown, Tennessee; and

WHEREAS, Tennessee Code Annotated Section 48-101-308(a)(5) provides that a corporation such as the Knox County Board created under the Act may not undertake the financing of a project located outside Knox County, Tennessee except after the approval of such financing by appropriate resolution duly adopted by an entity designated in said subsection 48-101-308(a)(5); and

WHEREAS, the County Commission of Hamblen County, Tennessee (the "County Commission") is the appropriate governing body, as designated by the Act, to adopt such resolution, with respect to facilities in Hamblen County.

NOW, THEREFORE, BE IT RESOLVED that:

SECTION 1. The County Commission hereby approves the issuance of the Bonds by the Knox County Board to finance or refinance costs relating to the expansion, improvement, renovation and equipping of the Morristown-Hamblen Healthcare System and approves the issuance of any bonds by the Knox County Board to refund such bonds and/or to finance capital improvements at such facilities that are deemed needed by Morristown-Hamblen within the next three years.

SECTION 2. The officers of Hamblen County are authorized to execute and deliver all such certificates and statements as may be reasonably required in connection with the issuance of the Bonds, including a public approval certificate to be executed by the County Mayor to comply with federal tax law requirements.

SECTION 3. Hamblen County approves the Knox County Board holding a public hearing under Section 147 of the Internal Revenue Code on behalf of Hamblen County related to the Project.

SECTION 4. In no event shall Hamblen County or any instrumentality, board or commission thereof have any obligation with respect to the Bonds, including any obligation to pay such Bonds in any manner whatsoever.

SECTION 5. This resolution shall take effect upon its passage.

WHEREFORE, it was moved by Herbert HARVILLE and seconded by Doe JARVIS that this Resolution be adopted.

Voting Aye: 11

Voting Nay: 0

Pass: ✓

Item: 7E.

The Chair declared the Resolution adopted this 13<sup>th</sup> day of October, 2016.

Hamblen County Board of Commissioners

By:

Rick Eldridge

Rick Eldridge  
Commission Chairman

APPROVED:

By:

Bill Brittain

Bill Brittain  
Hamblen County Mayor

ATTEST:

By:

Penny Petty

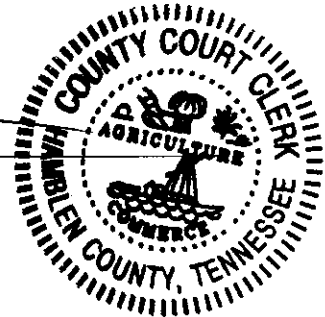
Penny Petty  
Hamblen County Clerk

CERTIFICATE *Item-7E*

I, Penny Petty, County Clerk of Hamblen County, Tennessee and keeper of the official minutes of the County Commission of Hamblen County, Tennessee (the "County Commission"), do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the County Commission at a meeting duly called and held on October 13<sup>th</sup>, 2016, and that such resolution remains in full force and effect on the date hereof.

This 14<sup>th</sup> day of October, 2016.

Penny Petty  
County Clerk



20617070.1

**Education/Military Service Attainment and Longevity Pay Applications**

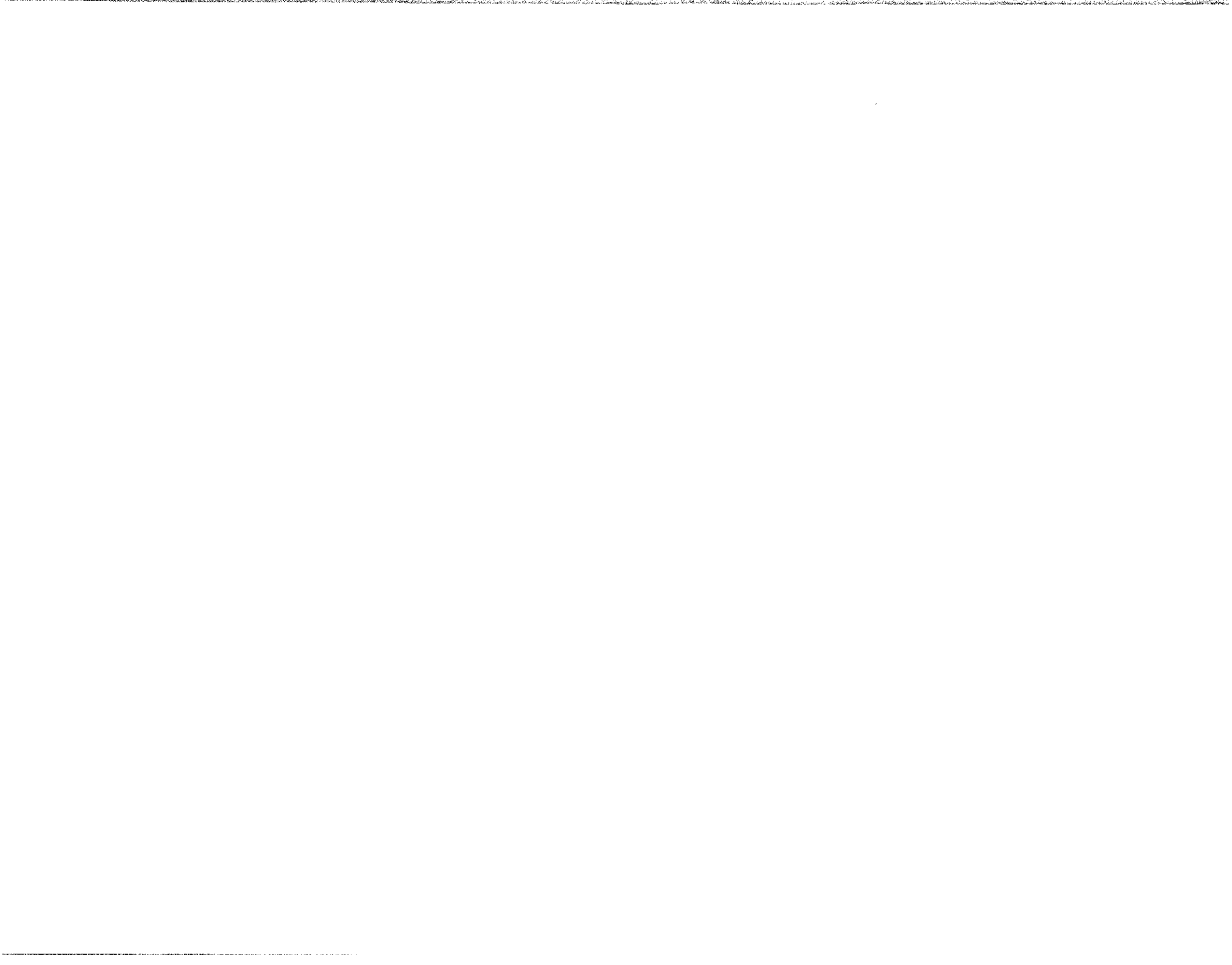
Motion by Hubert Davis, seconded by Dana Wampler to approve the Education/  
Military Service Attainment and Longevity Pay Applications.

<b>Chair R. Eldridge</b>	<b>YES</b>	vacant	Absent
<b>S. Ford</b>	<b>YES</b>	T. Ward	Absent
<b>J. Walker</b>	<b>YES</b>	J. Smyth	Absent
<b>R. Debord</b>	<b>YES</b>	T. Goins	Absent
<b>H. Davis</b>	<b>(M) YES</b>	<b>D. Wampler</b>	<b>(2) YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>	<b>VChair H. Shipley</b>	<b>YES</b>
<b>L. Carter</b>	<b>NO</b>		

8.a.

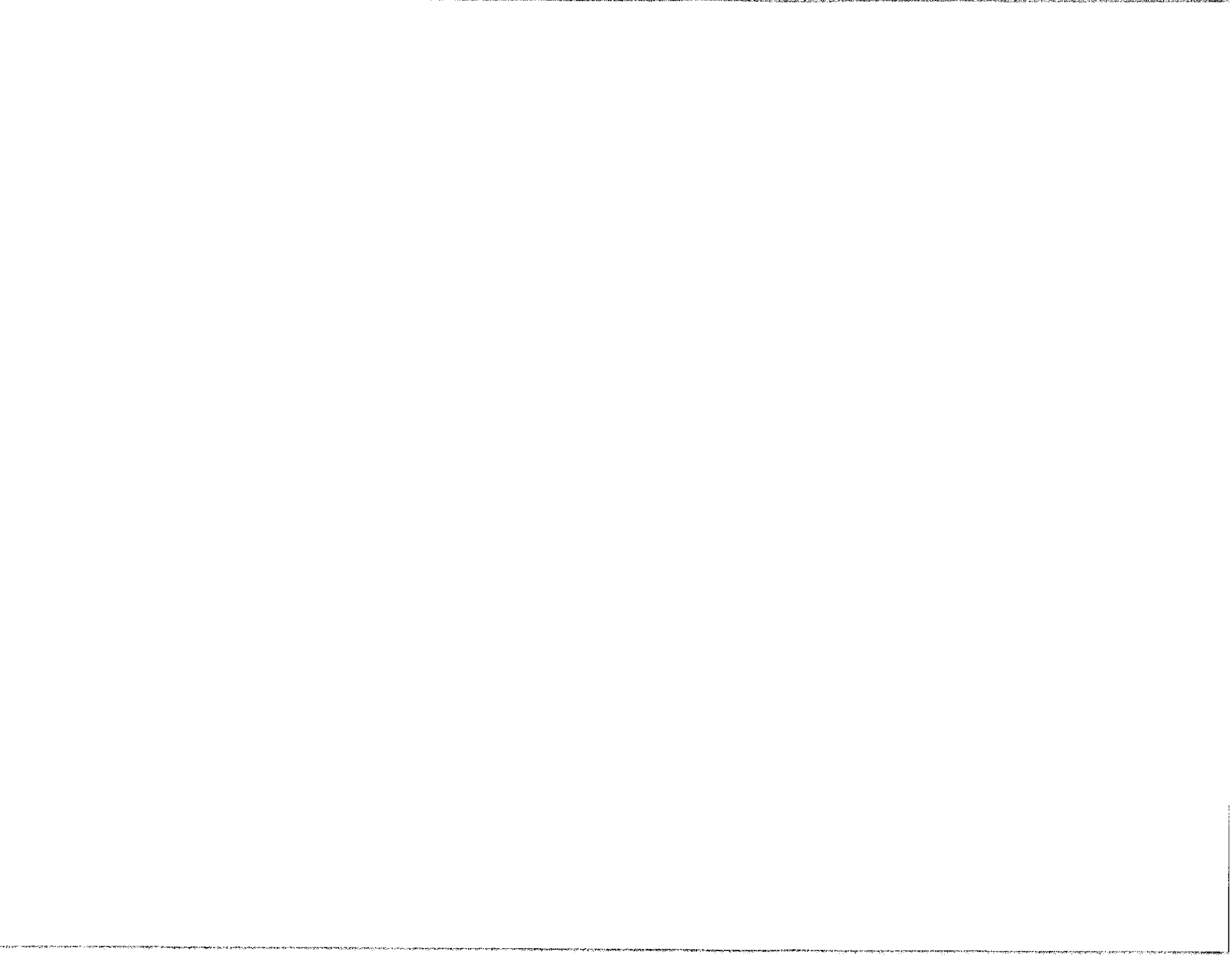
Passed (10 YES - 1 NO - 0 ABS - 4 Absent)

Majority Vote >





Last Name	First Name	Education	Military	Amount	Verified
Baird	Don	Bachelor's Degree		\$ 850.00	3-Oct
Bell	Chris	Bachelor's Degree		\$ 850.00	3-Oct
Brooks	Randy	TCAT Industrial Maint. Diploma		\$ 350.00	13-Oct
Carey	Teresa	COCTP		\$ 200.00	3-Oct
Carson	Eric		3 years	\$ 350.00	3-Oct
Cribley	David	Bachelor's Degree		\$ 850.00	3-Oct
Davis	Robert	Bachelor's Degree		\$ 850.00	13-Oct
Edwards	Travis	Associate's Degree		\$ 350.00	3-Oct
Foster	Christina	Associate's Degree		\$ 350.00	3-Oct
Fox	Dennis	Associate's Degree		\$ 350.00	3-Oct
Garcia	Beatriz	Bachelor's Degree		\$ 850.00	13-Oct
Harris	Todd		22 years	\$ 1,600.00	3-Oct
Hodge	Jason		9 years	\$ 350.00	3-Oct
Hopkins	Marsha	Associate's Degree		\$ 350.00	13-Oct
Horton	Barbara	Bachelor's Degree		\$ 850.00	3-Oct
Jerezano	Erika	Bachelor's Degree		\$ 850.00	13-Oct
Kesterston	Tammy	Associate's Degree		\$ 350.00	3-Oct
Knight	Penny	Bachelor's Degree		\$ 850.00	3-Oct
Lawson	Selena	Bachelor's Degree		\$ 850.00	3-Oct
McMahan	Chester		2 years	\$ 350.00	13-Oct
Miner	Ashley	Bachelor's Degree		\$ 850.00	13-Oct
Mize	Wayne		3 years	\$ 350.00	3-Oct
Nolasco	Josefa	Bachelor's Degree		\$ 850.00	13-Oct
Parker	Frank		4 years	\$ 350.00	3-Oct
Rice	Eric	Bachelor's Degree		\$ 850.00	13-Oct
Richey	Miranda	Associate's Degree		\$ 350.00	3-Oct
Robertson	Kathy	Bachelor's Degree		\$ 850.00	3-Oct
Scott	Mary	Associate's Degree		\$ 350.00	3-Oct



Sipe	Kimberly	Associate's Degree		\$ 350.00	13-Oct
Smith	Kimberly	Bachelor's Degree		\$ 850.00	13-Oct
Smith	Michele	COCTP		\$ 200.00	3-Oct
Snowden	Trevor	Associate's Degree		\$ 350.00	13-Oct
Srock	James		13 years	\$ 850.00	3-Oct
Tipton	Marilyn	Associate's Degree		\$ 350.00	3-Oct
Trent-Doty	Cyndi	Bachelor's Degree		\$ 850.00	3-Oct
Whitaker	Tina	COCTP		\$ 200.00	3-Oct
Wiley	Linda	Associate's Degree		\$ 350.00	3-Oct
Williams	Jeremy	Associate's Degree		\$ 350.00	3-Oct
Williams	Wendy	Bachelor's Degree		\$ 850.00	3-Oct
Winn	Rhonda	Certified Nursing Assistant		\$ 350.00	3-Oct
Witt	Ronnie	TCAT HVAC Diploma		\$ 350.00	13-Oct
Wolfe	Rose	Associate's Degree		\$ 350.00	3-Oct
Woods	Michelle	Bachelor's Degree		\$ 850.00	3-Oct
<b>Total</b>				<b>\$ 24,850.00</b>	

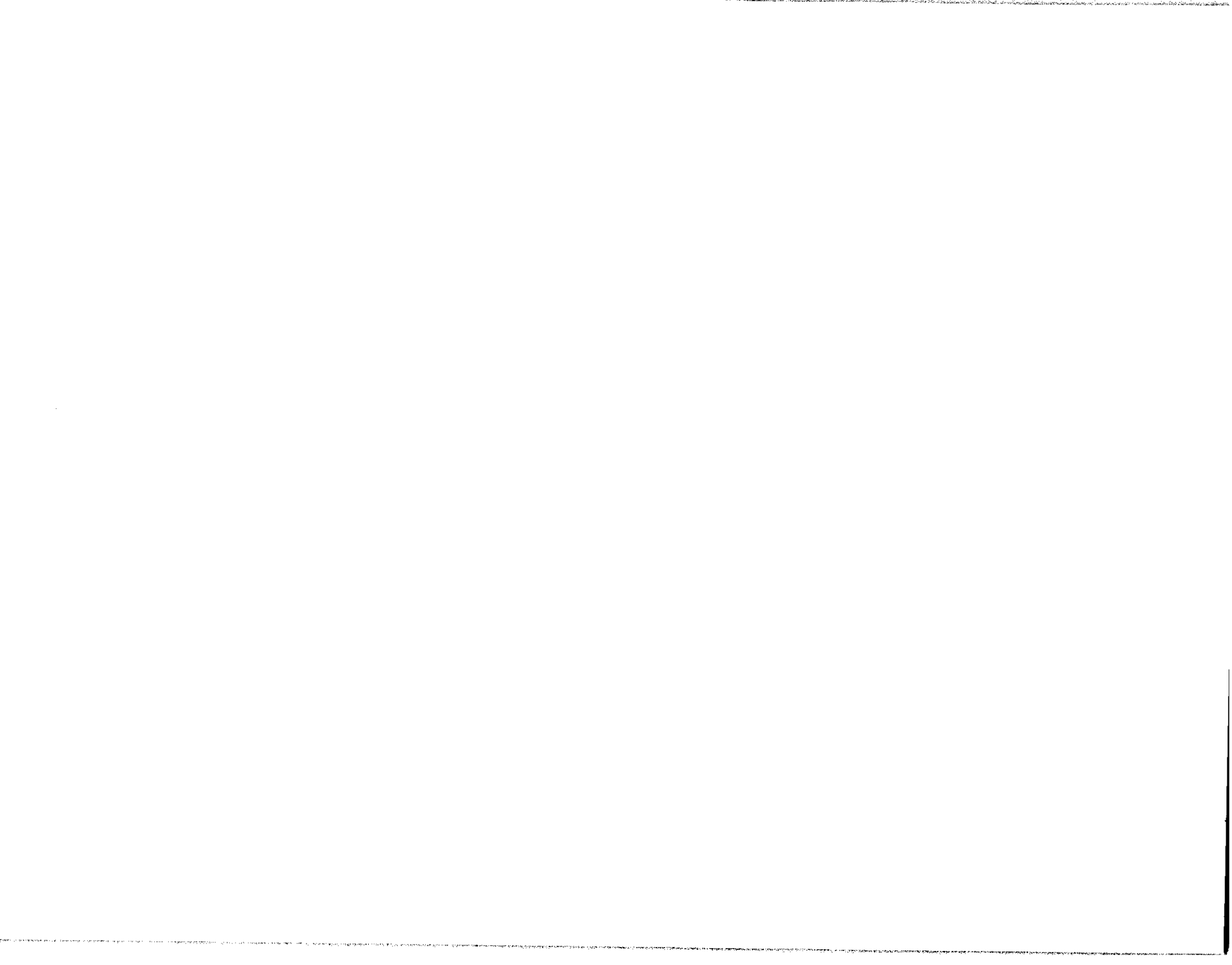


## LONGEVITY PAY APPLICANTS

10/13/2016

Last Name	First Name	Hire Date	Longevity	Column1	Verified
Black	Linda	11/28/2007	8	\$ 600.00	3-Oct
Bowlin	Ashley	7/28/2011	4	\$ 300.00	13-Oct
Bunch	Kimberly	8/29/2013	2	\$ 150.00	3-Oct
Carson	Eric	3/19/2001	15	\$ 1,125.00	3-Oct
Chase	Darrell	7/22/2011	4	\$ 300.00	3-Oct
Coleman	Rabon	1/28/2011	5	\$ 375.00	13-Oct
Cribley	David	11/19/2005	10	\$ 750.00	3-Oct
Foster	Christina	7/25/2011	4	\$ 300.00	3-Oct
Gentry	Kevin	9/24/1998	17	\$ 1,275.00	3-Oct
Gillett	Devon	8/16/2011	4	\$ 300.00	3-Oct
Gilmer	Bradley	2/23/2012	4	\$ 300.00	13-Oct
Goodman	Ginger	11/14/2011	4	\$ 300.00	3-Oct
Haag	Steven	6/18/2013	3	\$ 225.00	3-Oct
Hambrick	Gerry	12/4/2009	6	\$ 450.00	3-Oct
Hart	William	6/18/2010	6	\$ 450.00	3-Oct
Hefner	Eddie	6/29/1998	18	\$ 1,350.00	3-Oct
Hibbard	Dennis	11/29/2006	9	\$ 675.00	13-Oct
Houston	Jennifer	7/1/2013	2	\$ 150.00	3-Oct
Jordan	Dustin	2/3/2011	5	\$ 375.00	3-Oct
Kitts	Michael	9/10/1991	24	\$ 1,800.00	13-Oct
Lane	Frank	1/27/1999	17	\$ 1,275.00	13-Oct
Laws	Teresa	3/7/2005	11	\$ 825.00	3-Oct
Marsee	Josh	11/4/2013	2	\$ 150.00	3-Oct
Mathes	Logan	5/2/2011	5	\$ 375.00	3-Oct
Mize	Wayne	9/1/2006	9	\$ 675.00	3-Oct
Mullins	Chad	7/24/1996	19	\$ 1,425.00	3-Oct
Owens	Izaac	7/25/2011	4	\$ 300.00	3-Oct
Peralez	Joe	8/29/2000	15	\$ 1,125.00	3-Oct

October 13, 2016



**LONGEVITY PAY APPLICANTS**

10/13/2016

Rabon	Coleman	1/28/2011	5	\$ 375.00	3-Oct
Rainey	Pam	5/2/2011	5	\$ 375.00	3-Oct
Rice	Eric	5/19/2010	6	\$ 450.00	13-Oct
Rich	Doug	7/8/2002	13	\$ 975.00	3-Oct
Ringley	Josh	10/8/2010	5	\$ 375.00	3-Oct
Sabetta	Jonathan	5/20/2013	3	\$ 225.00	13-Oct
Snowden	Trevor	11/14/2011	4	\$ 300.00	13-Oct
Standifer	Jimmy	2/11/2003	13	\$ 975.00	3-Oct
Towers	George	10/6/2008	7	\$ 525.00	13-Oct
Vaughn	Terri	2/27/2006	10	\$ 750.00	3-Oct
Watson	Eugene	8/12/2008	7	\$ 525.00	13-Oct
Williams	Jeremy	9/24/2012	3	\$ 225.00	3-Oct
Wolfe	Marti	12/4/2006	9	\$ 675.00	3-Oct
<b>Total</b>				<b>\$ 24,450.00</b>	

## **Donation of Sick Leave**

Motion by Hubert Davis, seconded by Doe Jarvis to approve the Donation of Sick Leave.

### Voting for:

Larry Cater	Joe Huntsman
Hubert Davis	Doe Jarvis
Randy DeBord	Howard Shipley
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Herbert Harville	

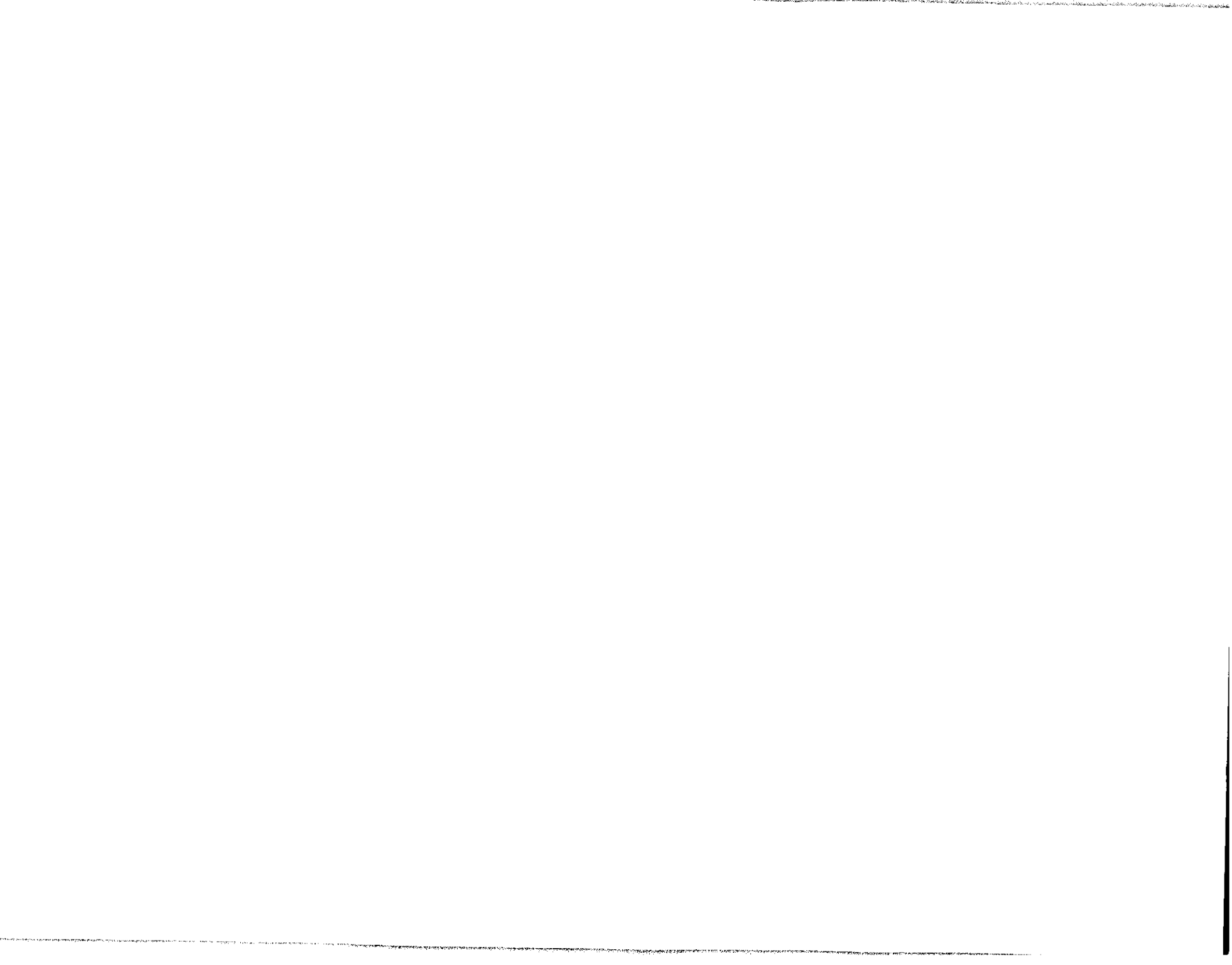
### Absent:

Tim Goins  
John Smyth  
Taylor Ward

Motion passed. Unanimously

Thereupon, meeting Adjourned at 5:25.







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

To: Rick Eldridge, Commission Chair  
Hamblen County Commission

From: Bill Brittain, County Mayor *JB*

Date: October 11, 2016

Re: Donation of Sick Leave

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County Clerk Penny Petty is requesting approval for Hamblen County employees to donate sick leave to a co-worker who has nearly exhausted her sick leave caring for a spouse who is seriously ill. All sick leave donated by employees is voluntary.

Bill Brittain, *County Mayor*

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

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) *October 13, 2016* email: [brittain@co.hamblen.tn.us](mailto:brittain@co.hamblen.tn.us)

