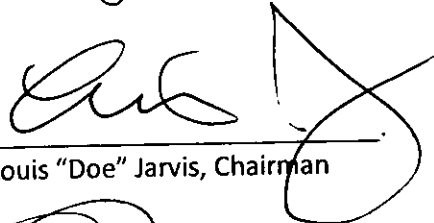
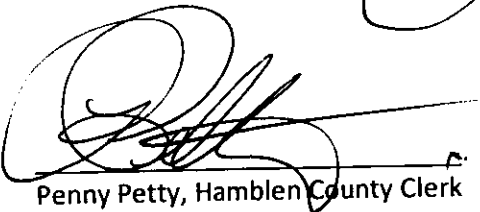


This is to certify that these minutes were approve by the Hamblen County
Legislative Body on

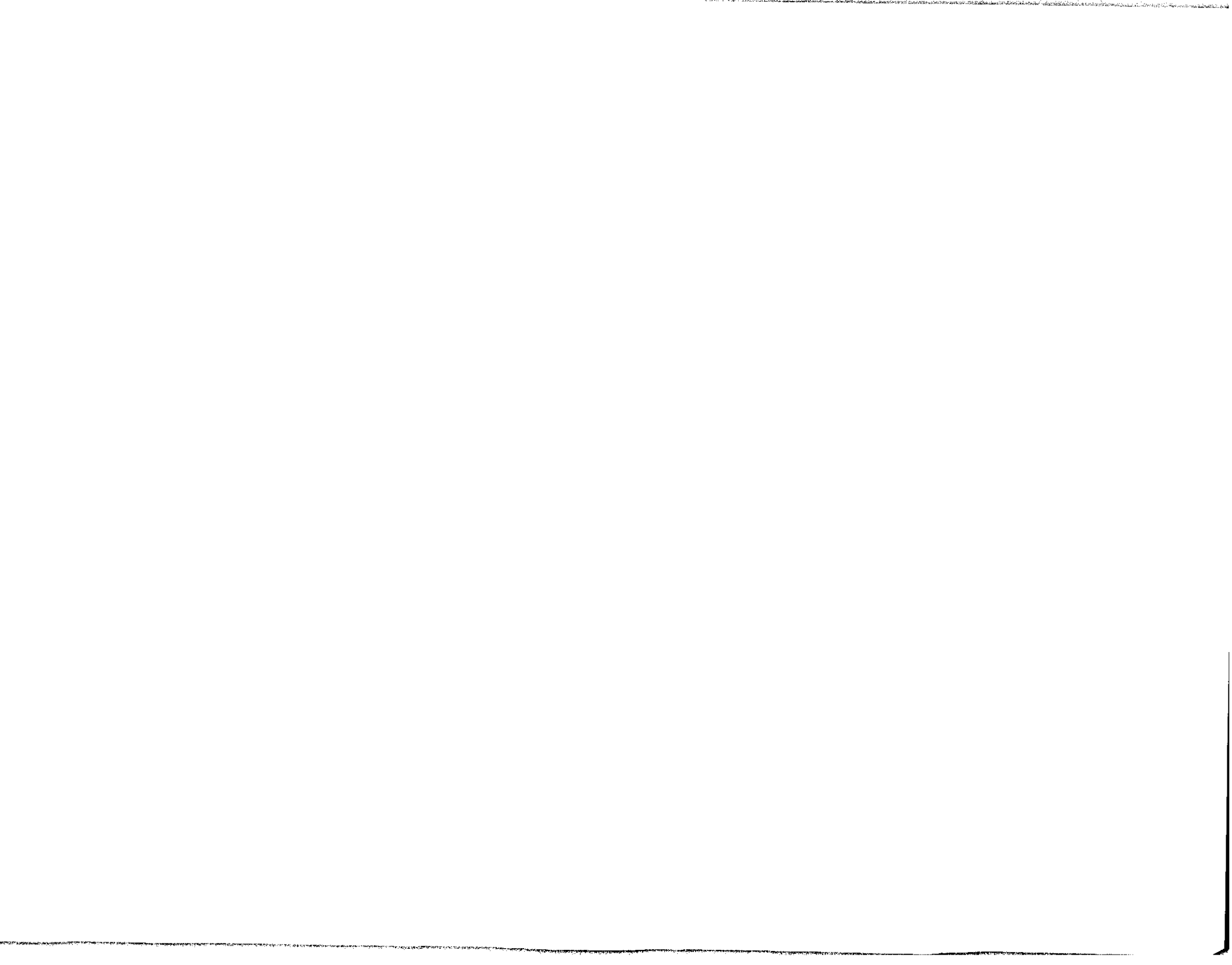
May 24, 2018



Louis "Doe" Jarvis, Chairman



Penny Petty, Hamblen County Clerk



Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting April 19, 2018 at 5:00p.m. in the Hamblen County Courtroom with the Honorable Louis "Doe" Jarvis presiding:

The Legislative Body was Open by Courtroom Officer Jeff Akard.

Invocation was given by Reverend Ray Sweet, Lead Pastor First Christian Church.

The Pledge of Allegiance was led by Commissioner John Smyth.

Upon roll call the following members were present.

R. Eldridge	Present	Present	Present
S. Ford	Present	Present	Present
J. Walker	Present	J. Smyth	Present
R. Debord	Present	T. Goins	Present
H. Davis	Present	Present	Present
H. Harville	Present	Chair L. Jarvis	Present
J. Huntsman	Present	VChair H. Shipley	Present

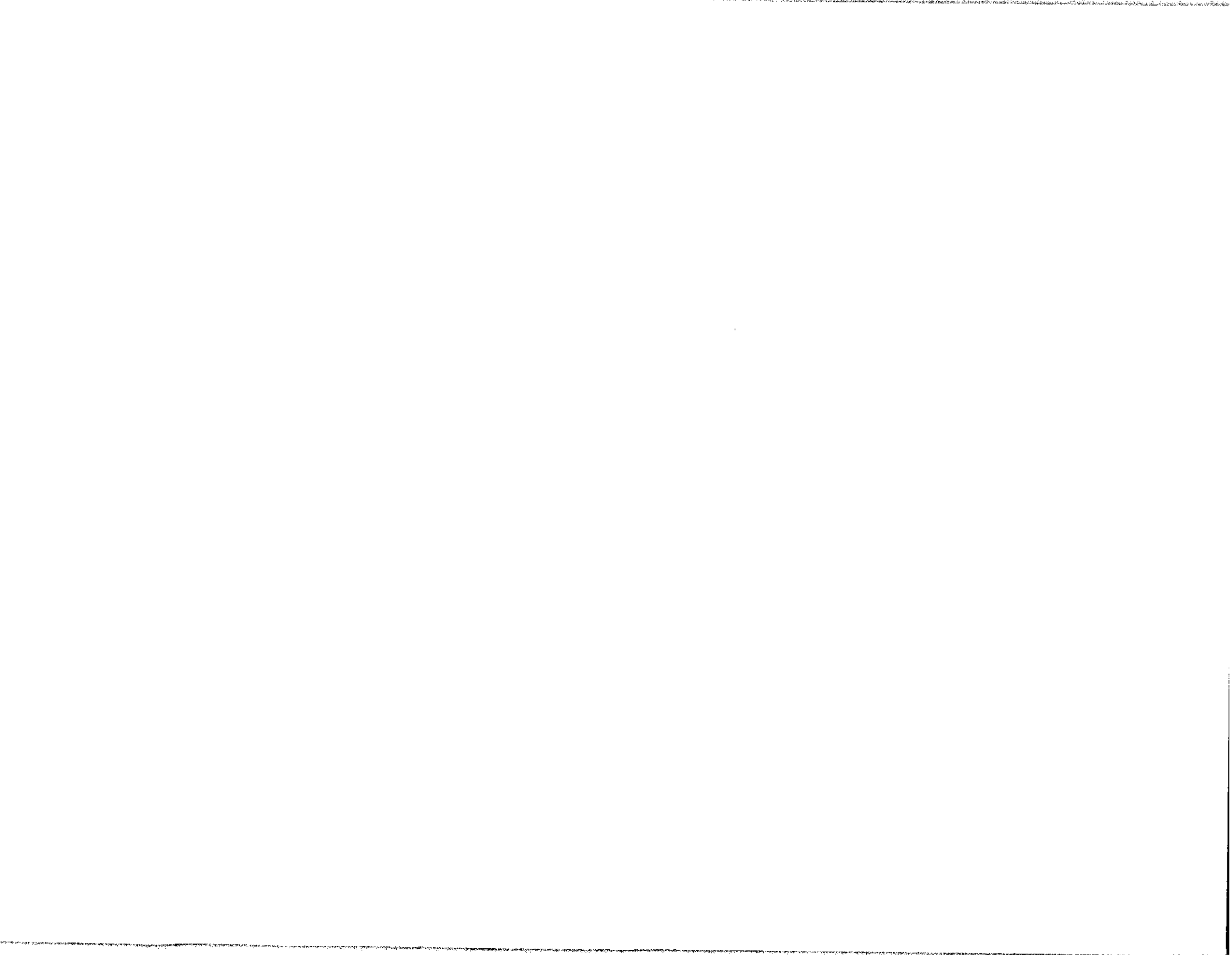
L. Carter

Present

Roll Call

Quorum: 8 Present Voters: 11

8 YES Needed >



Board of Equalization

Motion by Stancil Ford, seconded by Rick Eldridge to approve to add Clifford Cross as a member to Board of Equalization.

Motion by Howard Shipley, seconded by Hubert Davis to approve the Nomination for the Board of Equalization as Earl Cameron, Ralph Wilkerson, Darrell Williams and Clifford Cross.

Voting

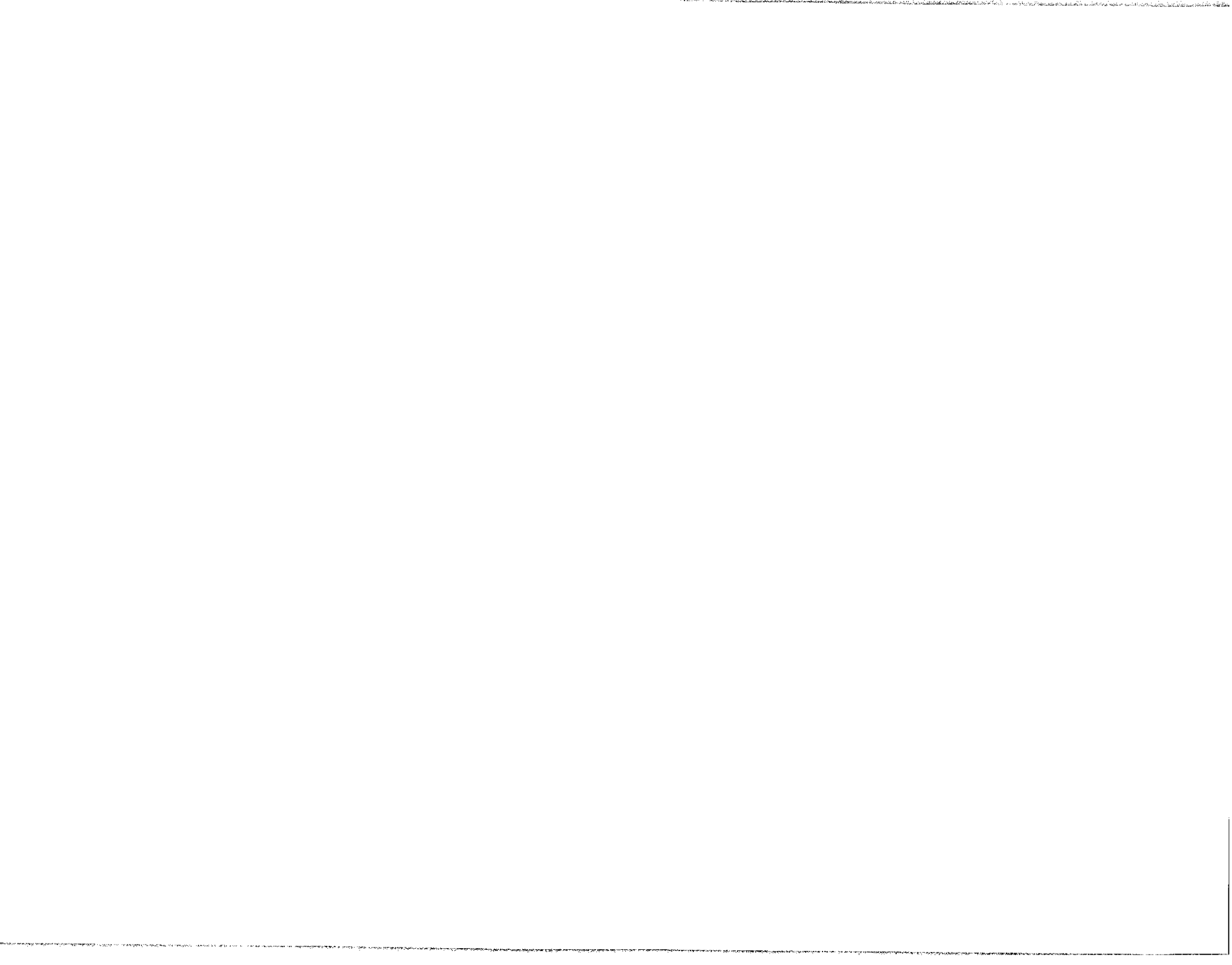
All In Favor "Say I"

Hubert Davis	Joe Huntsman
Randy Debord	Doe Jarvis
Rick Eldridge	Howard Shipley
Stancil Ford	John Smyth
Tim Goins	Johnny Walker
Herbert Harville	

Absent

Larry Carter
Taylor Ward

Passed unanimously.





TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
ASSESSOR OF PROPERTY

To: Hamblen County Commission
From: Keith Ely, Assessor of Property KE/CO
Date: April 4, 2018
Re: Hamblen County 2018 Board of Equalization

The Board of Equalization will meet beginning the first of June. The Board is comprised of five (5) members, one (1) member appointed by the City of Morristown and 4 (four) members appointed by the Hamblen County Commission. Each member serves a 2 year term.

I am requesting the appointment of the Hamblen County Board of Equalization for a 2 year term beginning May 1, 2018. These appointments will come before the Commission for approval at the April 19, 2018 meeting.

Each of the gentlemen listed below have indicated they are willing to serve another two (2) year term:

- Earl Cameron
- Ralph Wilkerson
- Darrell Williams

A nomination is needed as follows:

- One from district 5, 6, 12, 13 and 14

Please have your nomination prepared to be considered at the April 19, 2018 commission meeting.

Thank you.

Keith Ely, Assessor of Property

511 West Second North Street • Morristown, TN 37814 • office: 423.586.1852 • fax: 423.585.4600

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



Resolution Vote

Motion by Tim Goins, seconded by Joe Huntsman to approve the Resolution 18-10 to Amend the zoning map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 050, Parcels 069.07, 3994 S Davy Crockett Parkway, Morristown, TN 37813 from A-1to C-1.

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

vacant	Absent
T. Ward	Absent
J. Smyth	NO
T. Goins	(M) NO
vacant	Absent
Chair L. Jarvis	NO
VChair H. Shipley	NO

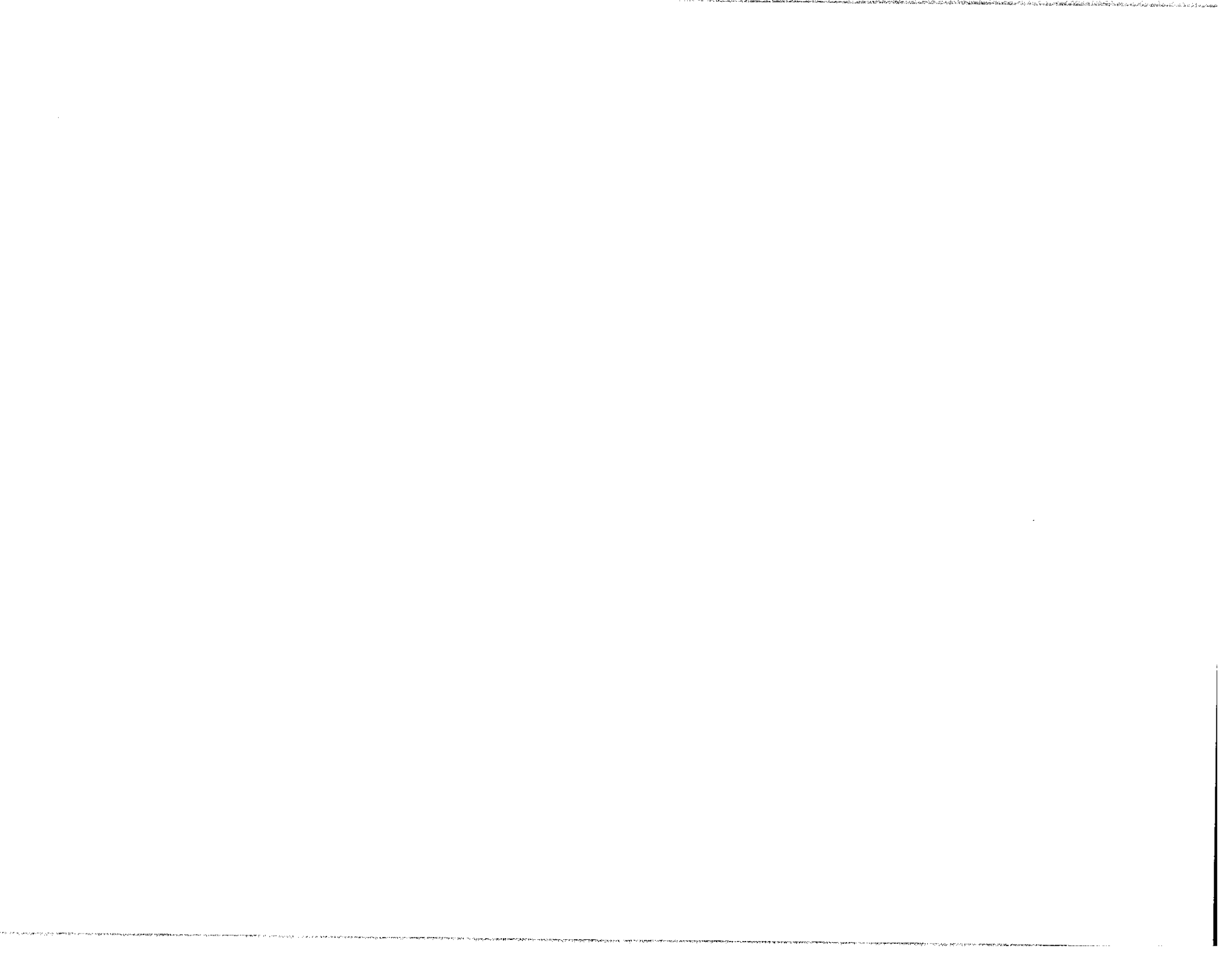
L. Carter

Absent

5.a.

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

Majority Vote >



RESOLUTION 18-10

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE, BY REZONING
DISTRICT 04, TAX MAP 050, PARCELS 069.07
3994 S. DAVY CROCKETT PARKWAY, MORRISTOWN, TN. 37813
FROM A-1 TO C-1
April 19, 2018

WHEREAS, The Morristown City Planning Commission heard the request to Amend the Hamblen County Zoning Map from A-1 to C-1 on the parcel listed above located inside the Urban Growth Boundary:

WHEREAS, The Morristown City Planning Commission does recommend the rezoning request:

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

Motion was made by T. GOINS

Second by Joe. Hontsman

Voting For: Ø Voting Against: ||

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date



City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO: Morristown Regional Planning Commission
FROM: Lori Matthews, Senior Planner
DATE: March 13th 2018
REQUEST: Rezoning Request in Urban Growth Boundary

BACKGROUND:

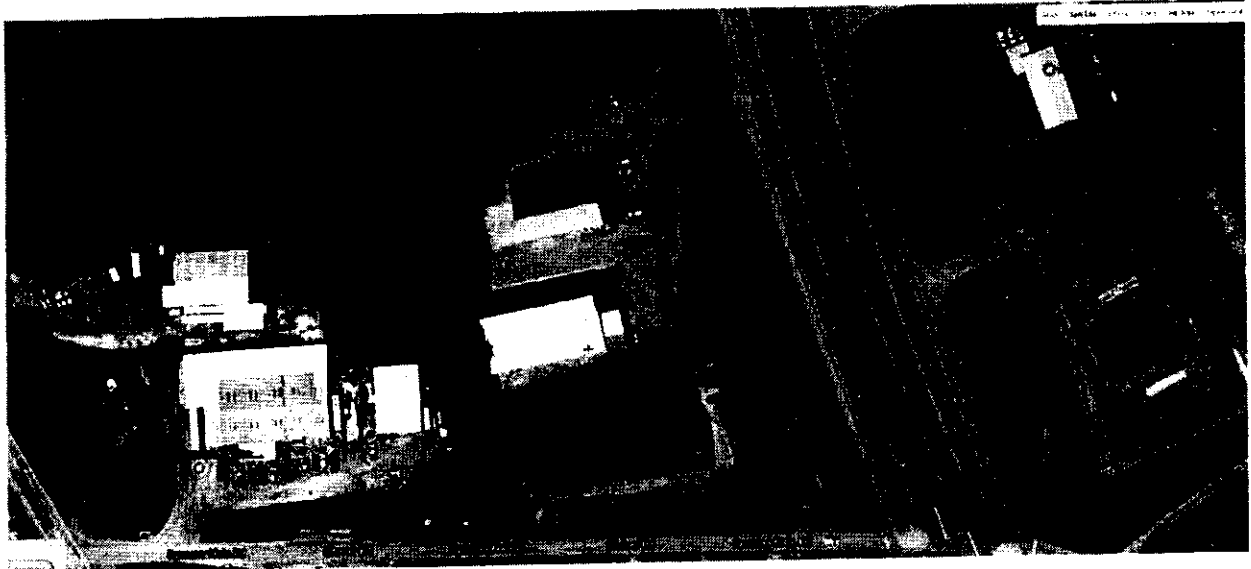
City staff has received a rezoning request located within the City's Urban Growth Boundary from Mr. Alvy Couch for his property at 3887 South Davy Crockett Highway. Currently zoned A-1 (Agricultural/Forestry), Mr. Couch is seeking a C-1 (Commercial) designation for his business.

The 2.25 acre site is located behind Raimondi Carmel Apple factory and north (across Spencer Hale Drive) from Lakeway Auto Salvage. The property fronts South Davy Crockett Parkway. Surrounding properties are all zoned A-1, the exception being the paint shop directly across 25E which is zoned C-1.

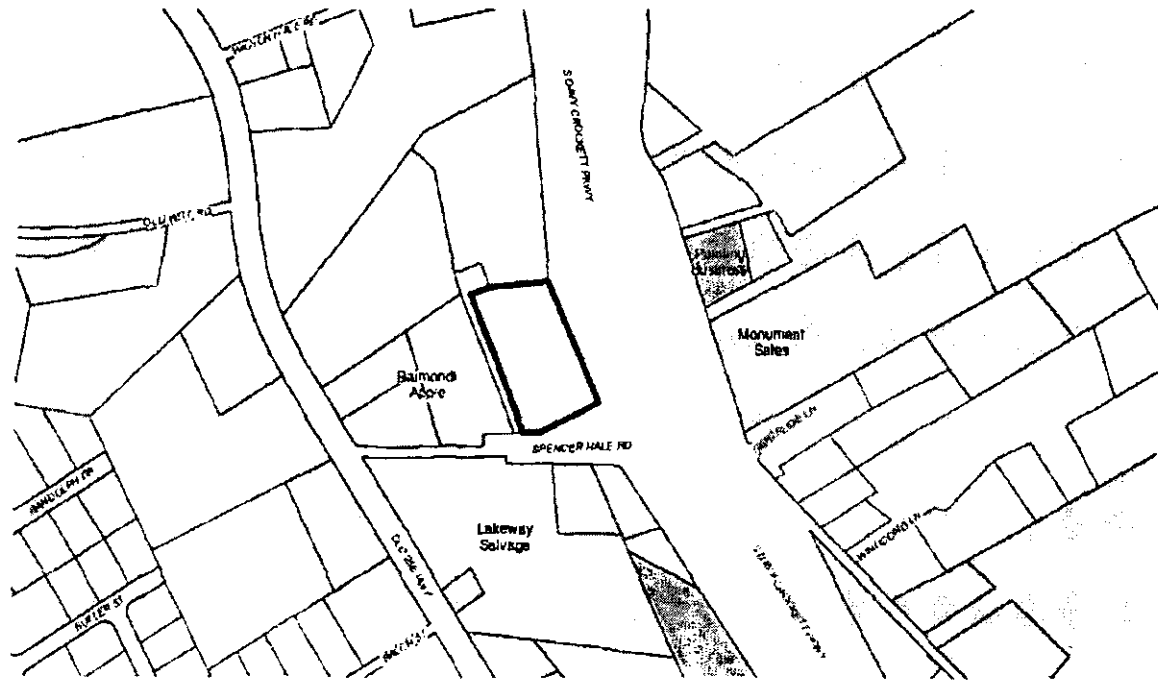
Three buildings occupy the site, all between eight and nine thousand square feet in size and all used for commercial large motor vehicle storage, the exception being the northern most building which has an office in the front (Life Care).

RECOMMENDATION:

A memorandum (attached) from the County expresses support for this rezoning request with which City Staff concurs, therefore, Staff asks that the Morristown Regional Planning Commission recommend this rezoning request be granted by the Hamblen County Commission.









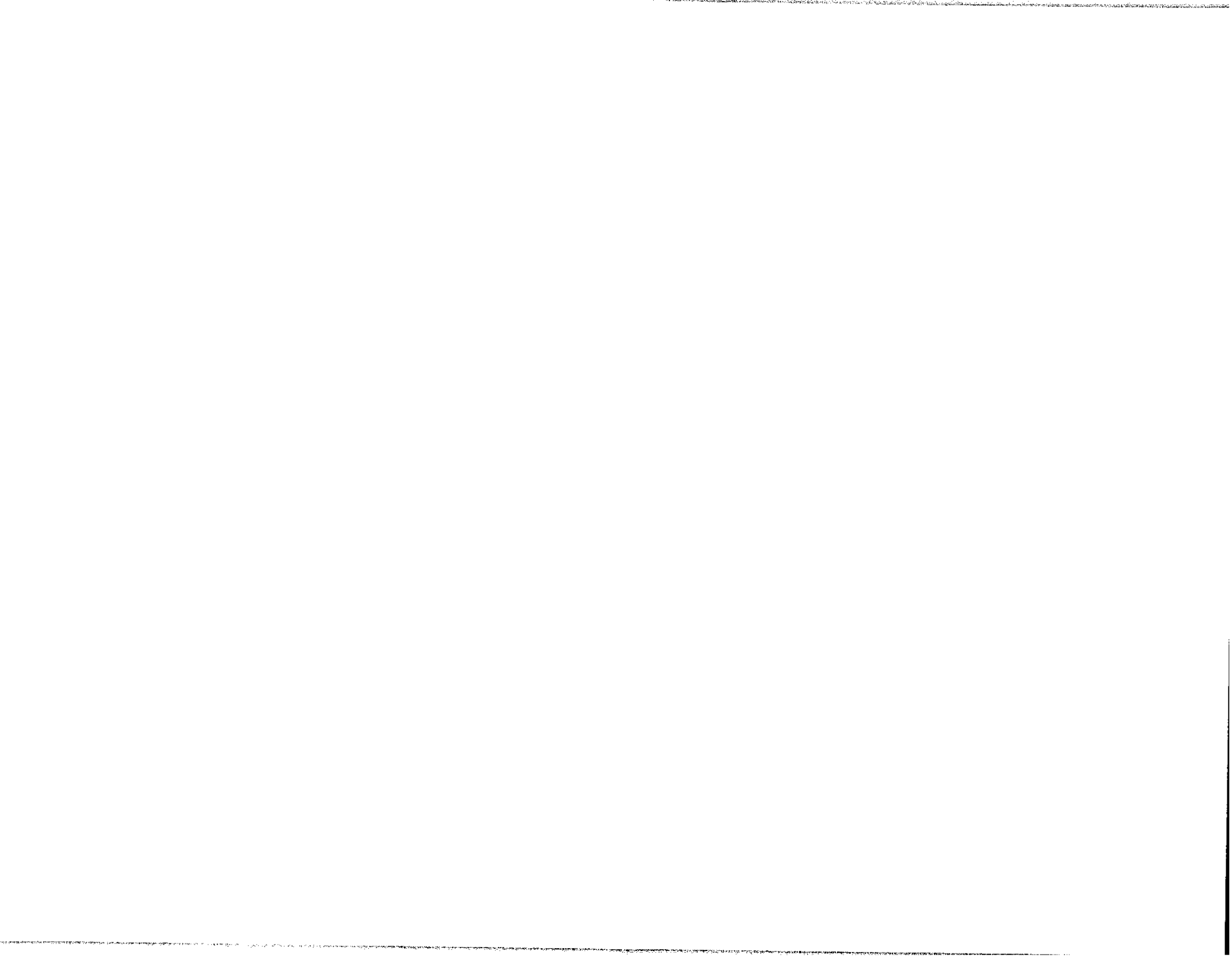
Consent Calendar Items

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

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

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

6.a. Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

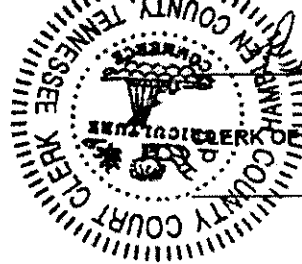


Book 82

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 APRIL 19, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CAROLINE M AGUILAR	5639 OLD STAGE RD MORRISTOWN TN 37814	423-231-8779	331 WEST MAIN ST MORRISTOWN TN 37814	423-318-1524	NOTARYS UNDERWRITERS
2. DAVID K ANDREWS	844 FOXGLOVE LANE MORRISTOWN TN 37814	423-587-4199	361 E ECONOMY RD SUITE 30 MORRISTOWN TN 37814	423-438-3755	STATE FARM INSURANCE
3. LIBBY RENEE ATKINS	1127 EAST MAIN ST MORRISTOWN TN 37814	423-231-9691	726 MCFARLAND ST MORRISTOWN TN 37815	4235226000	MERCHANTS BONDING COMPANY
4. STEPHEN L BALES	146 E MAIN STREET MORRISTOWN TN 37814	423-586-5451	146 E MAIN STREET MORRISTOWN TN 37814	423-586-5451	BIBLE INSURANCE
5. TAMMY MICHELE COMBS	4591 WESTOVER PLACE MORRISTOWN TN 37813	-	5327 WINNERS CIRCLE RD MORRISTOWN TN 37813	865-544-5400	
6. DAN R. ERVIN	1703 COUNTRY CLUB DR. MORRISTOWN TN 37814	423-736-4001	838 W. MAIN ST. MORRISTOWN TN 37814	423-714-2069	RLI
7. LORETTA L FAIR	3240 NINA RD WHITE PINE TN 37890	865-544-5540	3101 MILLERS POINT DR MORRISTOWN TN 37813	865-544-5400	CNA SURETY
8. KAREN SUE GARRETSON	3251 FISH HATCHERY RD MORRISTOWN TN 37813	423-736-0170	622 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-581-8345	CUNA MUTUAL WESTERN SURETY
9. LINK A. GIBBONS	P.O. BOX 2248 MORRISTOWN TN 37816	865-712-6822	1804 EASTERN AVENUE MORRISTOWN TN 37813	423-839-0990	LAW OFFICE OF LINK A. GIBBONS
10. DIANA GIBBONS	985 CEDAR TRACE LANE MORRISTOWN TN 37814	000-748-1116	2106 EAJ HWY MORRISTOWN TN 37814	5860721	JACOB COX CHAD HUNTSMAN
11. TAMI LYNN GIBSON	7425 EARLY RD WHITESBURG TN 37891	423-748-0863	740 N MAIN ST WHITESBURG TN 37711	423-601-7318	FARM BUREAU
12. REBECCA C HENSLEY	508 EAST 4TH NORTH ST MORRISTOWN TN 37814	423 748 4557	463 CROCKETT TRACE DR MORRISTOWN TN 37813	423 317 0766	FARM BUREAU
13. BRENDA LASLEY	3438 WIND CIRCLE MORRISTOWN TN 37814	423-312-8277	1500 E MORRIS BLVD MORRISTOWN TN 37813	423-586-1100	SOUTHERN STATES INSURANC COMP
14. ZILPHA S MEEK	1315 DOUGHERTY DR MORRISTOWN TN 37814	423-312-1100	711 W 1ST NORTH ST MORRISTOWN TN 37814	423-616-0182	JACK MALONEY HIX MASSENGILL
15. ASHLEY NICHOLSON	1878 CHERRY STREET RUTLEDGE TN 37814	-	3101 MILLERS POINT DR MORRISTOWN TN 37814	865-544-5400	CNA SURETY
16. CATHERINE H RAINE	616 SINKS RD SNEEDVILLE TN 37869	423-300-0486	5270 CUB CIRCLE MORRISTOWN TN 37814	4233000486	WILLIS OF TN
17. KIMBERLY SCOTT	5436 SPENCER HALE RD MORRISTOWN TN 37813	423-747-5731	3101 MILLERS POINT DR MORRISTOWN TN 37813	865-544-5400	CNA SURETY
18. BARBARA JEAN SHAVER MRS.	1831 OAK STREET MORRISTOWN TN 37813	423-586-7369	1831 OAK STREET MORRISTOWN TN 37813	423-312-7834	STRATE INSURANCE
19. TEAL A SIMPSON	252 RICE DR BEAN STATION TN 37814	865-993-3423	5943 COMMERCE BLVD MORRISTOWN TN 37814	423-585-1968	TRAVELERS
20. KATIE BROOKE SMITH	6265 TALLEY CHAPEL PIKE RUSSELLVILLE TN 37860	423-839-6806	3101 MILLER'S POINT DRIVE MORRISTOWN TN 37813	865-544-5400	CNA SURETY

*Book 82
3-14-18
4-10-18*



Jenny Petty
SIGNATURE

4-10-18
DATE

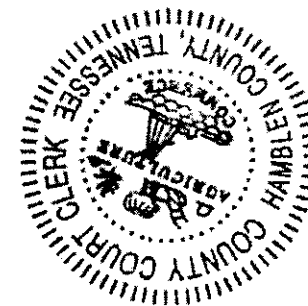
Return to Regular Calendar
April 19, 2018



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 APRIL 19, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. DEBRA L STAMEY	204 E OKLAHOMA AVE KNOXVILLE TN 37917	423-231-4632	100 WEST 1ST NORHT ST MORRISTOWN TN 37814	423-585-4603	STRATE INS
22. RACHEL MARIE WESTRA	1700 LAKE PARK CIRCLE MORRISTOWN TN 37814	262-422-0580	100 W FIRST NORTH ST MORRISTOWN TN 37814	423-317-1665	STRATE INS
23. TINA R WHITAKER	1232 MURRELL ROAD MORRISTOWN TN 37814	423-231-4971	511WEST 2ND NORTH STREET MORRISTOWN TN 37814	423-581-1373	
24. PAMALA WOODS	5226 VILLAGE CREST WAY APT 270 KNOXVILLE TN 37924	423-586-1125	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1125	RLI



Renny Pettyler
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

4-10-18
DATE

Return to Regular Calendar
April 19, 2018



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 03/31/2018

Page: 1
Date: 4/4/2018
Time: 9:39 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2017 101 50000 000 00 000 0000 000
Thru: 2017 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	192,676.00	13,088.69	126,116.59	24,144.50	42,414.91	22.01%
101	51210 Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300 County Mayor/Executive	211,238.00	17,788.31	141,328.91	2,931.15	66,977.94	31.71%
101	51400 County Attorney	31,293.00	1,087.25	8,587.53	0.00	22,705.47	72.56%
101	51500 Election Commission	272,927.00	18,528.73	158,227.93	619.74	114,079.33	41.80%
101	51600 Register Of Deeds	305,783.00	23,674.24	208,364.75	6,575.76	90,842.49	29.71%
101	51720 Planning	240,038.00	14,969.93	148,866.96	1,460.38	89,710.66	37.37%
101	51750 Codes Compliance	25,000.00	0.00	0.00	0.00	25,000.00	100.00%
101	51760 Geographical Information Systems	107,638.00	2,197.46	58,687.97	0.00	48,950.03	45.48%
101	51810 Other Facilities	797,347.00	81,129.72	600,563.63	13,599.18	183,184.19	22.97%
101	51910 Preservation Of Records	20,806.00	1,766.56	13,362.87	1,887.93	5,555.20	26.70%
101	52100 Accounting And Budgeting	351,928.00	25,687.34	245,581.67	8,668.06	97,678.27	27.76%
101	52200 Purchasing	39,983.00	3,164.24	27,610.86	0.00	12,372.14	30.94%
101	52300 Property Assessor's Office	357,046.00	26,135.84	235,828.71	1,255.17	119,962.12	33.60%
101	52310 Reappraisal Program	143,502.00	4,286.32	39,459.01	5,925.74	98,117.25	68.37%
101	52400 County Trustee's Office	363,395.00	25,771.33	249,763.56	804.73	112,826.71	31.05%
101	52500 County Clerk's Office	687,144.00	51,709.37	442,703.85	3,735.03	240,705.12	35.03%
101	52600 Data Processing	125,228.00	10,384.77	76,106.43	6,993.22	42,128.35	33.64%
101	52900 Other Finance	313,256.00	25,194.45	227,186.36	4,633.41	81,436.23	26.00%
101	53100 Circuit Court	892,231.00	74,831.36	585,746.41	15,332.89	291,151.70	32.63%
101	53300 General Sessions Court	430,398.00	35,956.45	299,424.51	1,385.79	129,587.70	30.11%
101	53330 Drug Court	156,450.00	8,717.03	107,225.40	2,467.90	46,756.70	29.89%
101	53400 Chancery Court	384,447.00	27,555.23	267,625.06	4,677.75	112,144.19	29.17%
101	53500 Juvenile Court	297,823.00	28,209.04	212,177.37	1,183.26	84,462.37	28.36%
101	53920 Courtroom Security	796,974.00	75,795.82	661,310.95	16,147.91	119,515.14	15.00%
101	54110 Sheriff's Department	2,986,499.00	226,465.63	2,033,140.31	75,336.59	878,022.10	29.40%
101	54160 Administration Of The Sexual Offender Registry	3,768.00	34.00	1,345.40	0.00	2,422.60	64.29%
101	54210 Jail	4,420,207.00	566,198.99	3,164,368.01	134,785.15	1,121,053.84	25.36%
101	54220 Workhouse	94,822.00	7,222.41	65,311.18	0.00	29,510.82	31.12%
101	54250 Work Release Program	280,761.00	24,265.05	192,377.17	18,631.47	69,752.36	24.84%
101	54310 Fire Prevention And Control	200,000.00	95,000.00	190,000.00	0.00	10,000.00	5.00%
101	54410 Civil Defense	97,449.00	6,906.46	63,101.09	1,710.48	32,637.43	33.49%
101	54490 Other Emergency Management	182,147.00	0.00	136,610.25	0.00	45,536.75	25.00%
101	54510 Inspection And Regulation	6,377.00	322.95	3,575.55	1,831.00	970.45	15.22%
101	54610 County Coroner/Medical Examiner	131,186.00	7,578.33	77,190.64	11,333.36	42,662.00	32.52%

Return to Regular Calendar
April 19, 2018



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 03/31/2018

Page: 2
Date: 4/4/2018
Time: 9:39 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2017 101 50000 000 00 000 0000 000
Thru: 2017 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	54900 Other Public Safety	17,000.00	135.02	14,462.78	320.00	2,217.22	13.04%
101	55110 Local Health Center	915,388.00	52,317.12	420,466.75	21,492.06	473,429.19	51.72%
101	55120 Rabies And Animal Control	133,500.00	11,125.00	100,125.00	0.00	33,375.00	25.00%
101	55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	455.00	1,050.00	0.00	3,950.00	79.00%
101	55180 Crippled Children Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390 Appropriation To State	109,233.00	109,233.00	109,233.00	0.00	0.00	0.00%
101	55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	12,500.00	26,870.00	0.00	13,130.00	32.83%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	5,800.00	11,600.00	0.00	0.00	0.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	272,250.00	0.00	204,187.50	0.00	68,062.50	25.00%
101	56700 Parks And Fair Boards	269,959.00	16,076.40	177,836.06	8,164.92	83,958.02	31.10%
101	56900 Other Social, Cultural And Recreational	315,900.00	100,000.00	271,230.94	0.00	44,669.06	14.14%
101	57100 Agricultural Extension Service	152,416.00	322.76	74,412.72	73,031.94	4,971.34	3.26%
101	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	47,558.00	3,926.20	35,017.92	0.00	12,540.08	26.37%
101	57800 Storm Water Management	27,500.00	1,080.00	4,385.90	3,010.00	20,104.10	73.11%
101	58110 Tourism	54,700.00	13,250.00	24,500.00	21,000.00	9,200.00	16.82%
101	58120 Industrial Development	465,000.00	497,695.00	538,945.00	0.00	-73,945.00	-15.90%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	20,314.00	1,564.29	13,884.85	158.00	6,271.15	30.87%
101	58600 Employee Benefits	685,437.00	4,998.91	543,397.00	189.32	141,850.68	20.69%
101	58900 Miscellaneous	225,404.00	71,068.95	203,333.59	0.00	22,070.41	9.79%
101	73300 Community Services	5,500.00	500.00	5,500.00	0.00	0.00	0.00%
101	91110 General Administration Projects	36,188.00	4,890.00	33,077.50	0.00	3,110.50	8.60%
101	91120 Administration Of Justice Projects	15,000.00	0.00	11,837.66	675.00	2,487.34	16.58%
101	91130 Public Safety Projects	426,060.00	0.00	194,447.84	64,925.14	166,687.02	39.12%
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	35,000.00	0.00	0.00	0.00	35,000.00	100.00%
101	99100 Transfers Out	26,227.00	24,499.25	103,833.68	0.00	-77,606.68	-295.90%

Return to Regular Calendar
April 19, 2018



HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 03/31/2018

Page: 3
 Date: 4/4/2018
 Time: 9:39 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2017 101 50000 000 00 000 0000 000
 Thru: 2017 101 99999 999 99 999 9999 999

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
	\$ 20,288,201.00	\$ 2,463,060.20	\$ 14,216,012.58	\$ 561,023.93	\$ 5,511,164.49	27.16%



HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 03/31/2018

Page: 1
 Date: 4/4/2018
 Time: 9:41 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2017 116 50000 000 00 000 0000 000
 Thru: 2017 116 99999 999 99 999 9999 999

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
116 55710 Sanitation Management	2,246,938.00	150,443.38	1,379,150.63	33,738.18	834,049.19	37.12%
	\$ 2,246,938.00	\$ 150,443.38	\$ 1,379,150.63	\$ 33,738.18	\$ 834,049.19	37.12%



HAMBLLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 03/31/2018

Page: 1
 Date: 4/4/2018
 Time: 9:42 am

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
 From: 2017 131 50000 000 00 000 0000 000
 Thru: 2017 131 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	413,427.00	32,636.99	279,873.21	5,957.86	127,595.93	30.86%
131	62000 Highway And Bridge Maintenance	1,270,338.00	75,446.08	742,870.62	28,411.85	499,055.53	39.29%
131	63100 Operation And Maintenance Of Equipment	333,210.00	29,123.11	205,001.38	16,512.78	111,695.84	33.52%
131	66000 Employee Benefits	45,381.00	0.00	25,631.94	0.00	19,749.06	43.52%
131	68000 Capital Outlay	488,278.00	0.00	422,192.82	0.00	66,085.18	13.53%
		\$ 2,550,634.00	\$ 137,206.18	\$ 1,675,569.97	\$ 50,882.49	\$ 824,181.54	32.31%



Mo	2018	Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1015	3/1/18	Ervin	access bldg 21x12	1790 Shinbone Rd	\$1,481.29	\$63.00							\$63.00	036		015.07
14-1016	3/2/18	Norton	garage det 32x24	3627 Apostle Rd	\$8,500.00	\$192.00							\$192.00	032		090.00
14-1017	3/5/18	Warrick	pool 12x28	7665 W Pierce Dr	\$30,000.00	\$50.00							\$50.00	046F	C	006.00
14-1018	3/7/18	Johnson	SWMH	6622 Fisherman Dr	\$5,000.00	\$100.00							\$100.00	039O	A	009.00
14-1019	3/7/18	Hayes	inground pool	3954 Harbor View Dr	\$24,500.00	\$50.00							\$50.00	017B	A	052.00
14-1020	3/8/18	Gen Dyna	tower ant/equip	770 Wooddale	\$49,500.00	\$100.00							\$100.00	047		091.00
14-1021	3/8/18	Gen Dyna	tower ant/equip	4180 Chucky River Rd	\$49,500.00	\$100.00							\$100.00	052		002.00
14-1022	3/8/18	Gilsdorf	carport	558 Roddy Dr	\$6,000.00	\$25.00							\$25.00	047E	D	015.00
14-1023	3/8/18	Sequoyah	11 pavilions	142 Boys Scout Rd	\$112,810.00	\$630.00							\$630.00	003		001.00
14-1024	3/8/18	Patterson	remodel basement	4221 Peace Dr	\$5,000.00	\$125.00							\$125.00	017E	A	006.00
14-1025	3/8/18	Couch	DWMH	669 Jacobs Rd	\$53,000.00	\$350.00							\$350.00	057		026.06
14-1026	3/9/18	Overbay	House 3400 sq ft	8076 St Clair Rd	\$450,000.00	\$2,065.00	\$100.00	\$105.00	\$15.00	\$30.00			\$2,315.00	007		011.02
14-1027	3/13/18	Banle	pole bam/pole shed	2141 Spout Springs Rd	\$27,479.82	\$486.00							\$486.00	016		067.00
14-1028	3/13/18	McDuffie	garage det 36x28	3435 Lake Drive	\$15,000.00	\$252.00							\$252.00	017F	A	018.00
14-1029	3/13/18	Sequoyah	16 cabins 12x20	142 Boy Scout Rd	\$305,823.00	\$960.00							\$960.00	003		001.00
14-1030	3/14/18	Denny	remodel basement	4169 Harbor View Drive	\$3,500.00	\$115.20							\$115.20	017C	A	019.00
14-1031	3/14/18	Mack	remodel roof/drywall	1010 Claudette Drive	\$20,000.00	\$20.00							\$20.00	054B	A	025.00
14-1032	3/15/18	Gammel	access bldg 12x24	7065 Mayfair Street	\$6,800.00	\$72.00							\$72.00	054B	G	002.00
14-1033	3/15/18	Noah	Bam 60x80	1880 Cedar Creek Rd	\$100,000.00	\$1,200.00							\$1,200.00	018		025.05
14-1034	3/23/18	Self	House 3597 sq ft	2192 Silver City Rd	\$331,171.90	\$1,927.50	\$100.00	\$100.00	\$20.00	\$20.00			\$2,167.50	036		018.00
14-1035	3/19/18	Cortes-Gent	mechanical	4430 Whitecliff Drive	\$3,345.00					\$15.00			\$15.00	0260	G	027.00
14-1036	3/20/18	Hemminger	covered deck	1109 Wentworth Square	\$15,000.00	\$125.00							\$125.00	035C	C	012.00
14-1037	3/20/18	Cedar Crk	remodel-roof truss	2524 Cedar Creek Church Rd	\$100,000.00	\$320.00							\$320.00	011		023.00
14-1038	3/20/18	Singleton	DWMH	707 Cedar Creek	\$76,999.00	\$350.00							\$350.00	018		063.00
14-1039	3/21/18	McDaniel	pool/deck 16x12	3856 Shandee Lane	\$30,000.00	\$75.00							\$75.00	031L	A	040.00
14-1040	3/22/18	Roberts	garage det/living spac	2851 Cherokee Drive	\$130,000.00	\$880.00			\$45.00	\$15.00			\$940.00	024		079.03
14-1041	3/29/18	Morrison	House 1502 sq ft	5533 Winesap Way	\$94,900.00	\$826.10	\$100.00	\$70.00	\$15.00				\$1,011.10	027I	A	015.00
14-1042	3/22/18	Acuff	access bldg 160 sq ft	5751 Charlene Drive	\$3,400.00	\$40.00							\$40.00	027G	C	013.00
14-1043	3/27/18	Smith	carport 18x26	750 Claudette Drive	\$1,964.53	\$25.00							\$25.00	054B	D	035.00
14-1044	3/28/18	At&T	tower-swap antennas	4180 Chucky River Rd	\$49,500.00	\$150.00							\$150.00	052		002.00
14-1045	3/29/18	Thompson	access bldg 12x24	1791 Burl Lane	\$4,004.00	\$72.00							\$72.00	017		116.08
14-1046	3/29/18	Amos	access bldg 8x12	4451 Holly Tree Lane	\$2,500.00	\$0.00							\$0.00	040H	B	014.00

Total	32			Total	\$2,116,676.54	\$11,745.80	\$300.00	\$330.00	\$80.00	\$50.00	\$12,495.80					
Running Total	217															

		Total No.	Amount	Total	ETHRA Monthly		
					HOMES	0	YTD
	Copies and Miscellaneous		\$0.00	\$0.00			
	Re-Zoning Request		\$75.00	\$0.00			
	Variance Request		\$0.00	\$0.00			
	Plat Approval		\$150.00	\$300.00			
	Land Disturbance/Development		\$100.00	\$0.00			
	Use on Review		\$50.00	\$50.00			
	Refunds			\$0.00			
	Total Collected			\$350.00			
	Running Total Collected			\$350.00			
				Total:			\$83,446.70

Return to Regular Calendar
April 19, 2018



LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@cccblaw.com

March 29, 2018

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - MARCH, 2018**

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of March, 2018.

As usual, one invoice covers our General/Miscellaneous File, two invoices cover separate county departments and one invoice is for reimbursement regarding delinquent tax work.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

Christopher P. Capps

CPC/alg

Enclosures

CAUSERS\AMY.GRIFFIN\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2018\BRITTAJN.BILL\INVOICE\03-29-18.DOCX



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 309
Date: 04/02/2018
Due On: 05/02/2018

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	03/01/2018	E-mail from Tom Jessee re: opioid; e-mail from Bill Brittain re: July 4 agreement; phone conference with Cindy Dibb re: public records request; phone conference with Dan Armstrong re: opioid case	0.50	\$150.00	\$75.00
Service	03/05/2018	E-mails to and from Bill Brittain re: July 4 agreement and MedBen contract	0.10	\$150.00	\$15.00
Service	03/06/2018	E-mail from John Keating re: July 4 agreement, forward to Bill Brittain	0.05	\$150.00	\$7.50
Service	03/07/2018	E-mail from Kelley Barnhart re: pending litigation; e-mail from Marte Lawrence re: pending litigation; phone conference with Bill Brittain re: opioid case	0.35	\$150.00	\$52.50
Service	03/08/2018	E-mail from Kelley Barnhart re: pending litigation; e-mail from Cindy Dibb re: 3/12 committee meeting	0.10	\$150.00	\$15.00
Service	03/09/2018	E-mails from Aaron Chapman and Eric Harrison re: Johnson property	0.05	\$150.00	\$7.50
Service	03/10/2018	E-mails from and to Betsy Stibler, Eric Harrison and Aaron Chapman re: Johnson property	0.10	\$150.00	\$15.00
Service	03/12/2018	Committee meeting; phone confernece with Dan Armstrong re: opioid case	0.85	\$150.00	\$127.50
Service	03/15/2018	Phone conference with Craig Strand re: pending litigation	0.30	\$150.00	\$45.00



Service	Date	Description	Hours	Rate	Amount
Service	03/16/2018	E-mails to and from Eric Harrison, Aaron Chapman and Betsy Stibler re: Johnson property; title work on Johnson property	1.65	\$150.00	\$247.50
Service	03/18/2018	E-mail Cindy Dibb re: 3/22 commission meeting	0.05	\$150.00	\$7.50
Service	03/19/2018	E-mails from and to Bill Brittain re: July 4 agreement	0.20	\$150.00	\$30.00
Service	03/21/2018	E-mail from Tom Jessee re: opioid case	0.05	\$150.00	\$7.50
Service	03/22/2018	E-mails from and to Eric Harrison re: Johnson property; county commission meeting	1.05	\$150.00	\$157.50
Service	03/23/2018	E-mails from and to Eric Harrison, Aaron Chapman, Betsy Stibler, Bill Brittain and Paul LeBel re: Johnson property; finished title for Johnson purchase	1.30	\$150.00	\$195.00
Service	03/26/2018	Phone conferences with Kelley Hinsley and Cindy Dibb re: Johnson property	0.20	\$150.00	\$30.00
Service	03/28/2018	E-mails from and to Eric Harrison, Aaron Chapman and Betsy Stibler	0.05	\$150.00	\$7.50
				Total	\$1,042.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
309	05/02/2018	\$1,042.50	\$0.00	\$1,042.50
			Outstanding Balance	\$1,042.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,042.50

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

Please pay within 30 days.



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 308
Date: 04/02/2018
Due On: 05/02/2018

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	02/12/2018	E-mail from Cindy Dibb re: Property Maintenance Code	0.05	\$150.00	\$7.50
Service	03/07/2018	Phone conference with Bill Brittain re: property maintenance ordinance	0.25	\$150.00	\$37.50
Service	03/09/2018	Review property maintenance ordinance; meeting with Bill Brittain	0.70	\$150.00	\$105.00
Service	03/15/2018	E-mails from and to Tina Whitaker re: meeting/Effinger/ May	0.15	\$150.00	\$22.50
Service	03/16/2018	E-mails from and to Tina Whitaker re: meeting	0.05	\$150.00	\$7.50
Service	03/20/2018	Meeting with Planning Commission	1.35	\$150.00	\$202.50
Service	03/22/2018	Meeting with Bill Brittain re: property maintenance	0.50	\$150.00	\$75.00
				Total	\$457.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------



308	05/02/2018	\$457.50	\$0.00	\$457.50
			Outstanding Balance	\$457.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$457.50

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

Please pay within 30 days.



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 307
Date: 04/02/2018
Due On: 05/02/2018

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	03/08/2018	E-mails from and to Amanda Hale re: sale of levied vehicle	0.10	\$150.00	\$15.00
Service	03/09/2018	E-mails from and to Amanda Hale re: sale of levied vehicle	0.10	\$150.00	\$15.00
				Total	\$30.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
307	05/02/2018	\$30.00	\$0.00	\$30.00	
				Outstanding Balance	\$30.00
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$30.00

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

Please pay within 30 days.







CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

INVOICE

P. O. Box 1897
MORRISTOWN, TN 37816
Phone: 423-586-3083 Fax: 423-586-0513

DATE: MARCH 29, 2018

TO:
HAMBLEN COUNTY TENNESSEE

FOR:
DELINQUENT TAX WORK

DESCRIPTION	AMOUNT
03/20/18 Advanced to Rix Copies for copies of Hamblen County Delinquent Tax Summons	
TOTAL	\$96.03

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!



MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

April 1, 2018

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

RECEIVED
APR - 3 2018
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18095	03-04-18	Mrs. Thelma Roberts, 62, Rogersville, TN
2.	18100	03-07-18	Mr. Franklin Yount, 85, 2808 Bethel Road
3.	18106	03-11-18	Mrs. Fhadaleen Garrison, 78, 1140 Hickory View Drive
4.	18109	03-13-18	Mr. Donald Jones, 71, Newport, TN
5.	18115	03-16-18	Mrs. Debra Hayes, 66, 2101 Crockett Ridge Road
6.	18116	03-16-18	Mr. Ralph Elkins, 53, 2168 Fernwood Church Road
7.	18118	03-17-18	Mr. Derward Gordon, 81, 1226 Tom Treece Road
8.	18121	03-22-18	Mr. Phillip Floyd, 70, 2402 Warren Drive
9.	18123	03-22-18	Mr. Newman Trent, 78, 5688 Wood Drive
10.	18125	03-22-18	Mr. Jeffery Horne, 56, Sevierville, TN
11.	18126	03-23-18	Mrs. Ruby Truxillo, 77, 323 West Louise Avenue
12.	18128	03-24-18	Mrs. Shirley Withe, 83, 1612 Valley Home Road
13.	18132	03-26-18	Mrs. Mrs. Peggy Duggar, 89, Regency
14.	18133	03-26-18	Mrs. Eleulin French, 82, 950 Nikirk Avenue

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

April 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18093	03-03-18	Mrs. Claudia Rosenbalm, 74, 1635 Horner Road
2.	18101	03-07-18	Ms. Charlotte Shelton, 72, Jefferson City, TN
3.	18120	03-22-18	Mrs. Phyllis Smith, 73, 2126 Titus Drive
4.	18122	03-22-18	Mr. Lynton Sawyer, 85, 3053 Chucky River Road
5.	18124	03-22-18	Mr. Johnny Harmon, 82, 1124 Clarence Lane
6.	18135	03-31-18	Mr. Jacob Williamson, 79, Newport, 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

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
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

April 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE,	HOME ADDRESS *1
1.	18096	03-04-18	Mr.	Mr. Allen Williams, 43, 627 Sherwood Drive
2.	18098	03-06-18	Mr.	Vernon Roberts, 84, 2844 Tanasi Trail
3.	18099	03-06-18	Ms.	Donna Bryant, 55, 504 East Sixth North Street
4.	*18104	03-09-18	Mr.	Robert Capshaw, 40, 3401 Mill Wheel Road
5.	18105	03-11-18	Mrs.	Mary Brewer, 76, Bean Station, TN
6.	18106	03-11-18	Mrs.	Fhadaleen Garrison, 78, 1140 Hickory View Drive
7.	*18107	03-12-18	Ms.	Wanda Watkins, 66, 1976 Lakewood Drive
8.	18108	03-13-18	Ms.	Edith Mathews, 83, 990 Dover Road
9.	18110	03-13-18	Mr.	Wesley Foster, 66, 2085 Seven Oakes Drive
10.	*18111	03-13-18	Ms.	Sonya Ausmus, 49, 1964 Wanda Terrace
11.	*18112	03-13-18	Mr.	Brandon Ray, 18, 5023 Hansford Place
12.	18119	03-19-18	Mr.	Talley Colin, 66, 1597 Kimberly Drive
13.	18127	03-23-18	Mr.	William Smith, 60, 716 Rainbow Circle
14.	18129	03-24-18	Mr.	Richard Allen, 66, 414 East Fourth North Street
15.	18130	03-25-18	Mr.	Landon Lawson, 53, Bean Station, TN
16.	18131	03-25-18	Mrs.	Lawanda Lambe, 88, Bean Station, TN

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

16 Calls X \$40. = \$640.00

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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



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

April 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	18097	03-06-18	Mr.		Randell Bowlin, 61, 7128 Mountain Valley Road
2.	18103	03-09-18	Ms.		Shelby Miller, 73, 303 Lochmere Drive
3.	18117	03-18-18	Mr.		Donald Cosens, 90, 2851 Indian Trail
4.	18134	03-29-18	Mr.		Tom Pittman, 58, 2346 Brights Pike

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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
437 Britton Drive
Talbott, Tennessee 37877
Phone: 423-312-7510

April 1, 2018

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 February.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18094	03-04-18	Mrs. Linda Chambers, 74, 520 East Second North Street
2.	18102	03-08-18	Mr. Frazier Richard, 91, 501 West Economy Road
3.	18113	03-14-18	Mrs. Ina Coffey, 82, White Pine, TN
4.	18114	03-14-18	Mrs. Nancy Grisden, 62, 2620 Harbin Court

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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



Hamblen County Commission
 Finance Committee
 Information Purposes Only



**Report of Budget amendments approved by County Mayor
 during the month of ~~January~~ March ^{19th}**

Month MARCH Year 2018

Fund #101

DEPT: JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.790	Other Equipment	100	
54210.716	Law Enforcement Equipment		100

Brief Descriptions of issues:
 To reclassify appropriations to cover the purchase of additional prisoner related items - clothing and other miscellaneous items.

Requesting Department

Signature: Debra Hammond
 Title: Executive Assistant
 Date: 3-2-18

Approval by County Mayor

Signature: Bill Burtain
 Title: County Mayor
 Date: 3-2-2018

For Finance Department Use
 Reviewed by: ADL
 Budget Amendment 101-046



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MARCH Year 2018

Fund #101

DEPT: OTHER FINANCE / SATELLITE OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FINANCE / SATELLITE OFFICE		
52900.317	Data Processing Services	20.28	
52900.435	Office Supplies		20.28

Brief Descriptions of issue:

To reclassify appropriations to cover the monthly expense for MUS Fibernet services for the remainder of FY 17-18

Requesting Department
 Signature: [Signature]
 Title: County Clerk
 Date: 3-21-18

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 3-21-18

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 101-049



Hamblen County Commission
 Finance Committee
 Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of ~~January~~ March ^{#01}

Month MARCH Year 2018

Fund #101 DEPT: PLANNING

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
PLANNING			
51720.509	Refunds	100	
51720.355	Travel		100

Brief Descriptions of issue:
 To reclassify appropriations to allow for refunds.

Requesting Department

Signature: Lisa Whitaker
 Title: Department Mgr.
 Date: March 19, 2018

Approval by County Mayor

Signature: Bill Brittain
 Title: County Mayor
 Date: 3-20-18

For Finance Department Only:
 Reviewed by: AOW
 Budget Amendment: 101-098



Hamblen County Commission
 Finance Committee
 Information Purposes Only



**Report of Budget amendments approved by County Mayor
 during the month of January ~~March~~ ^{4th}**

Month MARCH Year 2018

Fund 131 DEPT: HIGHWAY

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
HIGHWAY			
61000.506	Liability Insurance	1,000	
61000.511	Vehicle and Equipment Insurance	2,000	
61000.416	Electricity		3,000

Brief Descriptions of Issues:
 To reclassify appropriations from electricity to liability and vehicle and equipment insurance to cover premiums due for fourth quarter installments.

Requesting Department

Signature: Benny G. Pool
 Title: Hamblen County Road Supt.
 Date: 03-19-18

Approval by County Mayor

Signature: Bill Butts
 Title: County Mayor
 Date: 3-20-18

For Finance Department Only
 Reviewed by: AOW
 Budget Amendment: 131-605



Morristown-Hamblen Humane Society, Inc.

Balance Sheet

As of February 28, 2018

03/11/18

Accrual Basis

Feb 28, 18

ASSETS

Current Assets	
Checking/Savings	
1000 · Jefferson Federal - Building	238,153.08
1010 · Jefferson Federal - Operations	37,553.00
1015 · Citizens Bank	8,477.68
1030 · PayPal Account	2,247.77
1040 · Petty Cash - General	369.90
1041 · Petty Cash - Meals	398.07
8111 · Transfer Funds	100.00
Total Checking/Savings	287,299.50
Accounts Receivable	
1100 · Accounts Receivable	-2.00
Total Accounts Receivable	-2.00
Other Current Assets	
1150 · Promises to Give	271,390.00
1175 · Prepaid Insurance	4,524.73
1500 · Investments - Edward Jones	
1510 · FMV	275,287.61
1520 · Unrealized Gains/Losses	111,228.72
1500 · Investments - Edward Jones - Other	-343,231.34
Total 1500 · Investments - Edward Jones	43,284.99
Total Other Current Assets	319,199.72
Total Current Assets	606,497.22
Fixed Assets	
1700 · Furniture & Fixtures	104.29
1705 · Land	351,354.39
1708 · Deferred Building Costs	21,300.83
1710 · Equipment	66,060.74
1720 · Vehicles	49,788.00
1730 · Computers	1,444.00
1740 · Leasehold Improvements	112,264.00
1789 · Accumulated Depreciation	-167,740.83
Total Fixed Assets	434,575.42
TOTAL ASSETS	1,041,072.64
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	31,424.63
Total Accounts Payable	31,424.63
Other Current Liabilities	
2001 · Accounts Payable - Auditor	-16,100.00
2102 · Accrued Payroll	4,016.43
2106 · PALS Clinic Deposits	-65.00
2110 · Payroll Tax Payable - 941	3,120.80
2120 · SUTA Payable	1,701.98
2130 · FUTA Payable	618.24
2140 · Child Support Payable	307.02
2155 · Employee Receivable	-50.00
Total Other Current Liabilities	-6,450.53
Total Current Liabilities	24,974.10
Total Liabilities	24,974.10



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Morristown-Hamblen Humane Society, Inc.

Balance Sheet

As of February 28, 2018

03/11/18
Accrual Basis

	<u>Feb 28, 18</u>
Equity	
3000 · Opening Bal Equity	10,914.70
3200 · Unrestricted Net Assets	460,904.50
3300 · Temp Restricted Net Assets	
3301 · Petsmart Restricted Net Assets	-34,100.00
3300 · Temp Restricted Net Assets - Other	356,971.00
	<hr/>
Total 3300 · Temp Restricted Net Assets	322,871.00
Net Income	221,408.34
	<hr/>
Total Equity	1,016,098.54
	<hr/>
TOTAL LIABILITIES & EQUITY	<u>1,041,072.64</u>



Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
February 2018

03/11/18

Accrual Basis

	Feb 18	Feb 17	Jul '17 - Feb 18
A-Z Office Resources, Inc.	0.00	145.00	0.00
ABC Check Printing	0.00	0.00	110.66
Access Technology Group, INC	0.00	0.00	219.37
Aimee Sykes	0.00	0.00	50.00
Amazon	312.88	118.24	2,030.17
Andrew Bacon	50.00	0.00	50.00
Angel Oakley	0.00	0.00	119.17
Animal Hospital	1,429.06	3,153.00	5,686.56
Animal Medical Center of Greeneville	0.00	0.00	73.00
Appalachian Animal Hospital	0.00	0.00	74.00
Ashlee Barnholdt	0.00	0.00	100.00
Ashley Williamson	0.00	0.00	50.00
Ashton Britt Service Company Inc.	0.00	0.00	589.10
AT&T	164.10	164.16	1,211.81
Atmos Energy	0.00	830.71	2,215.29
Benchmark Insurance Co.	0.00	0.00	1,917.00
Bill Luttrell	0.00	0.00	50.00
BlueCross BlueShield of Tennessee	0.00	0.00	734.79
Bobby Gossett	0.00	50.00	0.00
Carol Crotty	0.00	0.00	110.00
Carolyn Joyce	0.00	0.00	50.00
Carrie Ealy	0.00	0.00	50.00
Chad Gibson	50.00	0.00	50.00
Charity Berry	0.00	0.00	50.00
Chelsea Fogal	0.00	0.00	1,717.00
Christopher Johns	0.00	0.00	50.00
City of Morristown	0.00	0.00	599.16
Cook's Pest Control	70.00	70.00	682.00
Crystal Westmoreland	0.00	0.00	50.00
Divanni Hernandez	0.00	0.00	50.00
Donna Lindsey	0.00	0.00	50.00
Doyle Bibbins	0.00	0.00	540.00
Dr. Amanda D. Dykstra Wessel	950.00	0.00	1,375.00
Edward Wolf	0.00	0.00	50.00
Ellen Pillsbury	0.00	0.00	35.00
Estrella Hernandez	0.00	0.00	50.00
Express Health Clinic	38.00	0.00	38.00
Express Lane	0.00	0.00	335.63
Federated Auto Parts	13.60	43.70	158.65
First Impressions Printing	0.00	0.00	120.00
Fleetcore Fuel	0.00	0.00	39.77
Frankenmuth Insurance	0.00	713.08	6,529.96
Fuelman	638.20	584.27	4,657.48
Giancarlo Marucchi	0.00	50.00	0.00
Ginger Myers	0.00	0.00	50.00
GO Daddy	0.00	0.00	18.17
Goodhire.com	0.00	0.00	109.98
Greg Oparyk	50.00	0.00	50.00
Hamblen Co/Morristown Solid Waste	31.85	28.00	129.85
Hamblen County Trustee	674.00	0.00	949.00
Hines and Company	1,000.00	0.00	1,000.00
Home Depot	0.00	65.42	150.18
hometrust bank	0.00	0.00	61.90
Humane Society of Tennessee	0.00	0.00	2,840.00
Hyatt Place Nashville TN	0.00	0.00	594.10
Internal Revenue Service	0.00	0.00	1,102.07
Intervet	1,498.50	0.00	6,930.95
Intuit	0.00	0.00	142.70
Janie Sexton	50.00	0.00	50.00
Jeffrey Sweet	0.00	0.00	50.00
Johnson & Johnson	0.00	0.00	1,294.00
Jose. Rojas	0.00	0.00	78.00
Junior Bewley	0.00	0.00	50.00
Katy Tiller	0.00	0.00	110.00
Kristi Bush	0.00	0.00	50.00
Lakeway Animal Hospital	0.00	202.50	625.00



Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
February 2018

03/11/18

Accrual Basis

	Feb 18	Feb 17	Jul '17 - Feb 18
Laundry Systems of Tennessee	0.00	0.00	1,191.01
Life Insurance Company of Alabama	63.26	19.73	566.58
Linda Shalhoup	0.00	50.00	0.00
Lisa Bryant	0.00	0.00	50.00
lisa Lawrence	0.00	0.00	50.00
Mac Cody	0.00	0.00	50.00
Makensie Jones	0.00	0.00	50.00
Mark Abernathy	0.00	50.00	0.00
Mark Pullen	0.00	50.00	0.00
Med-Vet International	160.62	389.09	3,253.23
Melissa Kelley	90.00	0.00	90.00
Meshelle Robbins	0.00	0.00	50.00
MHHS Petty Cash	260.00	0.00	3,030.00
Michael D. Price AIA	0.00	0.00	6,000.00
Michelle Collier	0.00	0.00	50.00
Midwest Veterinary Supply, Inc.	0.00	1,408.16	1,426.10
Miranda Malone	0.00	0.00	50.00
Morristown Animal Hospital, PC	0.00	2,027.00	1,669.00
Morristown Chamber of Commerce	0.00	0.00	260.00
Morristown Milling Co.	280.38	17.00	387.83
Morristown Signs	0.00	0.00	579.00
Morristown Utilities	1,771.00	1,216.00	10,096.83
Morristown Utility System	0.00	0.00	148.00
Moyers Veterinary Hospital	45.00	175.00	635.00
Mr. Herbert Carpenter	0.00	0.00	50.00
Mr. Lawrence England	0.00	0.00	50.00
Mr. Mark Rader	0.00	0.00	50.00
Mr. Michael Lynch	0.00	50.00	0.00
Mr. Paul Howard	244.67	0.00	494.42
Mr. Phillip Watkins	0.00	0.00	50.00
Ms. Lisa Hartman	0.00	0.00	175.00
Murrell Burglar Alarms	20.00	42.50	456.36
MUS Fibernet	120.93	252.97	980.38
Pam Velder	250.00	0.00	541.65
Petty Cash	617.40	688.80	5,644.51
Philadelphia Insurance Company	300.00	0.00	300.00
Porter's Tire Stores, Inc.	0.00	0.00	333.40
Postmaster General	0.00	0.00	98.00
Precision Automotive	0.00	0.00	326.74
Price & Ramey Group	0.00	0.00	250.00
QuickBooks Payroll Service	7.00	0.00	476.23
Raeleen L Whitaker	0.00	500.00	750.00
Randy Everhart	0.00	0.00	13.00
Revival Animal Health	0.00	158.06	2,055.13
Richie Broyles Real Estate	0.00	5,000.00	0.00
Ridgefield Animal Hospital	0.00	1,665.00	1,022.00
Rix Copies	0.00	0.00	246.00
Rogersville Animal Hospital	15.80	0.00	75.80
Samantha Gray	0.00	0.00	50.00
Sandra Dunn	0.00	0.00	50.00
Sarah Childress	0.00	50.00	0.00
Scott Hayes	0.00	0.00	50.00
Scotty Dixon	0.00	1,048.75	0.00
Screen Designs	0.00	360.00	507.00
Shannon Nuttall	50.00	0.00	50.00
Shawn Brooks	0.00	0.00	50.00
Sheila. Jackson	0.00	186.70	109.74
Shelter Planners of America	0.00	0.00	1,925.00
Slimware Holdings	0.00	0.00	29.97
Southern Care Veterinary Hospital	0.00	0.00	4,906.42
southern Global Refrigeration	212.95	0.00	469.41
Specialties, Inc	0.00	0.00	267.43
State of Tennessee	0.00	0.00	482.26
State of Tennessee, Corporate Filings	0.00	0.00	20.95
Stericycle, Inc.	79.33	151.42	713.97
Tabitha Shelley	50.00	0.00	50.00



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Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
February 2018

03/11/18

Accrual Basis

	Feb 18	Feb 17	Jul '17 - Feb 18
Tammy Degregio	0.00	0.00	50.00
Tara Parker	0.00	50.00	0.00
The Argos Group	320.00	1,061.00	1,920.00
Tiffany Brown	0.00	50.00	0.00
Tiger Town Animal Hospital	0.00	60.00	0.00
Tim Schneider	0.00	0.00	50.00
Tina Cook	50.00	0.00	50.00
Tina Grooms	0.00	0.00	50.00
Tina Pugh	0.00	0.00	50.00
TN Department of Labor & Workforce Develo	0.00	0.00	278.64
Tractor Supply Credit Plan	279.60	299.50	1,696.17
Tri-County Animal Clinic	0.00	0.00	35.00
Tyler & Chasli Keister	0.00	0.00	50.00
Uline	0.00	0.00	255.09
Volunteer Party Rental	50.00	0.00	50.00
Vortech Pharmaceuticals LTD	0.00	0.00	680.93
Wal-Mart Community	1,058.78	440.47	6,331.97
Waste Industries	173.17	160.35	1,321.26
Wayman Skelton	23.64	0.00	23.64
Wayne R. Stambaugh, ATTY.	0.00	80.00	240.00
Wendi Franklin	0.00	50.00	0.00
Wendy Daniels	0.00	0.00	50.00
White Pine Veterinary Practice	61.00	195.00	670.00
Wimberly Lawson Wright Daves & Jones, PLL	3,716.97	0.00	3,716.97
Zoetis	563.66	968.06	10,292.25
TOTAL	17,955.35	25,188.64	130,869.74



Profit & Loss

February 2018

	Feb 18	Feb 17	Jul '17 - Feb 18
Ordinary Income/Expense			
Income			
3999 · Training / Education Refund	0.00	0.00	72.00
4000 · Adoption			
4001 · Fees	0.00	0.00	0.00
4002 · Refunds			
Vetting for Rescue refund.	0.00	0.00	85.00
4002 · Refunds - Other	-90.00	0.00	-115.00
Total 4002 · Refunds	-90.00	0.00	-30.00
4004 · Adoption - Pet Sense	415.00	165.00	1,685.00
4007 · Adoption - Puppy	2,660.00	2,160.00	15,860.00
4000 · Adoption - Other	1,320.00	1,826.00	13,300.00
Total 4000 · Adoption	4,305.00	4,151.00	30,815.00
4003 · Medical Fee	363.00	120.00	2,281.00
4005 · After Hours Pick-up Charge	0.00	0.00	325.00
4008 · Microchip Fee	570.00	570.00	5,050.00
4010 · Animal Pick-up - County	0.00	0.00	270.00
4015 · Animal Pickups - Vet	140.00	0.00	780.00
4020 · Boarding Fees	0.00	1,605.00	744.00
4030 · Citations	339.90	1,305.50	3,183.20
4040 · Donations			
4041 · Donations - AJ Fund	2,972.77	210.00	8,180.06
4042 · Building Fund	455.00	20.00	221,223.15
4044 · Pet Sense Red Box	82.66	33.00	461.25
4045 · Memorial	0.00	50.00	990.00
4048 · Rescue	0.00	60.00	85.00
4049 · Amazon	0.00	66.06	44.76
4040 · Donations - Other	1,398.52	637.00	11,221.91
Total 4040 · Donations	4,908.95	1,076.06	242,206.13
4060 · Euthanasia Fees	205.00	240.00	1,525.00
4061 · Animal Disposal Fee	20.00	0.00	380.00
4100 · Fundraising			
4103 · Fundraising Bake Sale	0.00	0.00	812.00
4107 · Smile Amazon	0.00	0.00	57.88
4117 · Fundraising - Boxes	0.00	0.00	8,477.68
4152 · Mama Mia	113.01	0.00	4,878.01
Total 4100 · Fundraising	113.01	0.00	14,225.57
4135 · T-shirts Income	45.00	0.00	681.00
4200 · Funds - City of Morristown	11,490.00	11,490.00	91,920.00
4210 · Funds - Hamblen County	11,125.00	11,125.00	89,000.00
4250 · Membership Fees	100.00	0.00	2,285.00
4270 · Rabies Vaccination Deposit	104.00	208.00	1,315.00
4280 · Reclaim Fee	250.00	250.00	3,352.00
4290 · Surrender Fee	230.00	270.00	2,655.00
4300 · Spay / Neuter			
4301 · Spay / Neuter Deposit	250.00	0.00	2,525.00
4302 · Spay / Neuter Refund	-350.00	-500.00	-2,420.00
4304 · Spay / Neuter - Deposit	0.00	830.00	1,600.00
4300 · Spay / Neuter - Other	0.00	-60.00	-1,743.50
Total 4300 · Spay / Neuter	-100.00	270.00	-38.50
4400 · Frozen Cats	0.00	156.00	752.00
Total Income	34,208.86	32,836.56	493,778.40
Gross Profit	34,208.86	32,836.56	493,778.40
Expense			
Professional Fee	0.00	0.00	131.93



Morristown-Hamblen Humane Society, Inc.
Profit & Loss
February 2018

03/11/18

Accrual Basis

	Feb 18	Feb 17	Jul '17 - Feb 18
5555 · Christmas Bonus	0.00	0.00	435.94
6000 · Payroll Expense			
6010 · ACO	4,014.00	2,413.38	32,188.17
6020 · Admin	4,138.48	4,138.48	35,177.08
6030 · Office	4,367.68	3,876.78	36,906.46
6040 · Kennel	3,452.54	4,657.99	33,516.38
6100 · Payroll Tax Expense	1,464.05	1,429.51	11,751.15
Total 6000 · Payroll Expense	17,436.75	16,516.14	149,539.24
6400 · New Location			
6401 · Professional Fees	0.00	0.00	1,925.00
6402 · Bank Fees	0.00	0.00	61.90
6403 · Advertising	0.00	0.00	150.00
Total 6400 · New Location	0.00	0.00	2,136.90
6500 · MonthlyExpenses for New Shelter			
6501 · Utilities Gas	0.00	0.00	577.32
6502 · Utilities Electric N	96.33	0.00	2,251.90
6503 · Security Light	19.36	0.00	132.86
6504 · Garbage Fee	10.00	0.00	70.45
6505 · Metered Water	9.81	0.00	106.79
6506 · Sewage Fee	22.50	0.00	135.00
6507 · Utility Service Charge	0.00	0.00	35.53
Total 6500 · MonthlyExpenses for New Shelter	158.00	0.00	3,309.85
7000 · Advertising	0.00	0.00	869.00
7001 · Refund on Adoption	0.00	0.00	90.00
7010 · Alarm Monitoring	20.00	42.50	456.36
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	0.00	267.43
7024 · Kitty Litter	279.60	299.50	1,680.19
Total 7020 · Animal Care	279.60	299.50	1,947.62
7030 · Bank Charges	148.00	101.89	1,046.73
7035 · Bad Debt Expense	-195.30	0.00	-195.30
7040 · Bookkeeping & Audit	1,000.00	0.00	1,029.99
7050 · Communications			
7051 · ACO Radios	164.10	0.00	1,211.81
7052 · Cell Phone	0.00	164.16	0.00
7053 · Internet Service	24.98	49.96	233.02
7054 · Telephone	95.95	98.85	929.01
7055 · Web Site	0.00	0.00	18.17
7056 · Communications TV	0.00	39.37	0.00
Total 7050 · Communications	285.03	352.34	2,392.01
7060 · Computer / Software Supplies	0.00	0.00	449.98
7090 · Food - Animal	893.78	17.00	3,313.41
7110 · Insurance			
7112 · Auto	0.00	713.08	4,517.38
7113 · D&O Liability	0.00	0.00	2,130.00
7114 · Group Medical	-92.02	91.31	-482.77
7116 · Volunteer Accident Coverage	300.00	0.00	300.00
7117 · Workmen's Comp	320.00	1,061.00	1,920.00
7119 · Commercial Property	0.00	0.00	2,141.00
7127 · Group Life	0.00	0.00	93.51
7110 · Insurance - Other	0.00	0.00	1,202.58
Total 7110 · Insurance	527.98	1,865.39	11,821.70
7120 · Landfill Fees			
7121 · TIDI Dumpster	173.17	160.35	1,321.26
7120 · Landfill Fees - Other	31.85	28.00	129.85



Morristown-Hamblen Humane Society, Inc.

Profit & Loss

February 2018

03/11/18

Accrual Basis

	Feb 18	Feb 17	Jul '17 - Feb 18
Total 7120 · Landfill Fees	205.02	188.35	1,451.11
7122 · Group Dental/Vision	0.00	0.00	314.91
7130 · Legal Fees	3,716.97	80.00	3,956.97
7140 · License & Fees	0.00	0.00	730.11
7150 · Meals			
7152 · Inmates	580.66	688.80	4,994.10
Total 7150 · Meals	580.66	688.80	4,994.10
7159 · Medicine / Medical			
7160 · Medicine / Medical Supplies	724.28	1,515.21	16,787.42
7159 · Medicine / Medical - Other	79.33	151.42	1,095.08
Total 7159 · Medicine / Medical	803.61	1,666.63	17,882.50
7169 · Microchip			
7170 · Microchip Supplies	1,498.50	0.00	6,033.96
7171 · Reimbursement	0.00	0.00	10.00
7169 · Microchip - Other	0.00	-10.00	-10.00
Total 7169 · Microchip	1,498.50	-10.00	6,033.96
7200 · Office Expenses	74.74	-95.76	1,071.14
7210 · Penalties & Late Fees	0.00	0.00	1,102.07
7220 · Postage	0.00	0.00	176.32
7230 · Repairs & Maintenance			
7231 · Equipment	226.55	1,092.45	3,135.42
7232 · Property	0.00	0.00	24.08
7230 · Repairs & Maintenance - Other	0.00	210.42	0.00
Total 7230 · Repairs & Maintenance	226.55	1,302.87	3,159.50
7240 · Supplies			
7242 · Cleaning	0.00	1,675.63	2,157.87
7243 · Office			
7240a · Shipping Expense	0.00	0.00	27.30
7243 · Office - Other	130.93	118.00	1,114.03
Total 7243 · Office	130.93	118.00	1,141.33
7244 · Kennel Supplies			
7244a · Pest Control	70.00	70.00	682.00
7244 · Kennel Supplies - Other	212.92	97.80	1,684.32
Total 7244 · Kennel Supplies	282.92	167.80	2,366.32
7245 · Condiments	133.42	0.00	636.54
7240 · Supplies - Other	0.00	0.00	390.02
Total 7240 · Supplies	547.27	1,961.43	6,692.08
7250 · Taxes			
7251 · Property Tax			
4251.1 · New Shelter Locations	674.00	0.00	674.00
7251 · Property Tax - Other	0.00	0.00	275.00
Total 7251 · Property Tax	674.00	0.00	949.00
7250 · Taxes - Other	0.00	0.00	482.26
Total 7250 · Taxes	674.00	0.00	1,431.26
7252 · Taxes & Fees	0.00	64.79	32.39
7255 · Training / Education	250.00	0.00	844.10
7260 · Transportation			
7261 · Fuel			
Fuel- ACO Truck	638.20	584.27	3,283.87
7261 · Fuel - Other	0.00	0.00	1,380.99



Morristown-Hamblen Humane Society, Inc.

Profit & Loss

February 2018

03/11/18

Accrual Basis

	Feb 18	Feb 17	Jul '17 - Feb 18
Total 7261 · Fuel	638.20	584.27	4,664.86
7263 · Repair & Maintenance	0.00	0.00	333.40
Total 7260 · Transportation	638.20	584.27	4,998.26
7270 · Uniforms	0.00	0.00	0.00
7280 · Utilities			
7281 · Electric	1,613.00	636.00	6,811.00
7282 · Utilities Security light	0.00	580.00	701.30
7283 · Gas	0.00	830.71	1,637.97
Total 7280 · Utilities	1,613.00	2,046.71	9,150.27
7300 · Veterinary Fees			
7310 · Regular Vet Fees	1,026.06	1,982.00	2,481.06
7315 · Veterinary Fees Rabies Certific	10.00	45.00	576.00
7316 · Spay & Neuter			
Spay & Neuter Grants	0.00	0.00	855.00
7317 · Spay/Neuter Red Box Grant	0.00	0.00	400.00
7316 · Spay & Neuter - Other	514.80	5,390.50	9,959.80
Total 7316 · Spay & Neuter	514.80	5,390.50	11,214.80
7320 · Special Medical	0.00	0.00	68.59
7300 · Veterinary Fees - Other	0.00	0.00	2,596.42
Total 7300 · Veterinary Fees	1,550.86	7,417.50	16,936.87
7304 · Claw & Paw 4 The Cause Mobile	260.00	0.00	3,030.00
7600 · Fundraising Expense			
7610 · Fundraising Bake Sale Expense	0.00	0.00	16.76
7612 · Motorcycle Ride	0.00	0.00	344.98
7635 · T-shirt Expenses	0.00	360.00	507.00
7636 · Mama Mia	312.31	0.00	382.74
7600 · Fundraising Expense - Other	0.00	0.00	-70.00
Total 7600 · Fundraising Expense	312.31	360.00	1,181.48
9999 · Ask My Accountant	0.00	5,000.00	0.00
Total Expense	33,505.53	40,450.35	263,944.76
Net Ordinary Income	703.33	-7,613.79	229,833.64
Other Income/Expense			
Other Income			
8050 · Interest Income	0.00	2.23	115.57
8090 · Grants			
8091 · Grants - Spay Neuter	0.00	865.00	0.00
8090 · Grants - Other	0.00	0.00	37,220.00
Total 8090 · Grants	0.00	865.00	37,220.00
Total Other Income	0.00	867.23	37,335.57
Other Expense			
Late fees & charges	0.00	0.00	6.52
5555 · Contract Labor	950.00	500.00	10,502.00
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00
9091 · Reimbursement Misc Expense	0.00	0.00	150.00
Total Other Expense	950.00	500.00	10,658.52
Net Other Income	-950.00	367.23	26,677.05
Net Income	-246.67	-7,246.56	256,510.69



**SHELTER ANIMALS COUNT
BASIC ANIMAL DATA MATRIX
Feb-18**

Species By Age		Canine		Feline		TOTAL
		Adult:	Up To 5 Months	Adult:	Up To 5 Months	
A	Beginning Animal Count (Date Sept 2017)	27	14	11	0	52
Live Intake						
B	Stray / At Large	37	9	20	4	70
C	Relinquished by Owner	5	9	10	6	30
D	Owner Intended Euthanasia	4	0	1	0	5
E	Transferred In	0	0	0	0	0
F	Other Intakes	1	0	0	0	1
G	TOTAL LIVE INTAKE	47	18	31	10	106
Outcomes						
H	Adoption	11	22	20	4	57
I	Returned to Owner	13	1	0	0	14
J	Transferred Out	9	0	0	0	9
K	Returned to Field	0	0	0	0	0
L	Other Live Outcome	1	0	0	0	1
M	Subtotal: Live Outcomes	34	23	20	4	81
N	Died In Care	0	0	0	0	0
O	Lost in Care	0	0	0	0	0
P	Shelter Euthanasia	8	0	13	4	25
Q	Owner Intended Euthanasia	0	0	0	0	0
R	Subtotal: Other Outcomes	8	0	13	4	25
S	TOTAL OUTCOMES	42	23	33	8	106
T	Ending Shelter Count	27	14	11	0	52

Age at Intake
Should include animals in shelter and animals admitted but currently in foster care or other offsite facility.

Admitted through animal control/stated to be unowned or free-roaming

Admitted by owner

Limited to this definition: Admission of pets whose owner brought the pet to the shelter with the INTENT of requesting euthanasia.

An admission from another agency - for adoption, large scale seizure support, etc.

Impounds for cruelty cases & protective custody. Also, Pets born while in care, and other types of admission not captured above.

Sum of B, C, D, E and F

Final adoptions only, having permanently left the agency's possession. For Example, it does NOT include animals placed in foster care or on overnight "trial" stays.

Stray or Owner Relinquished animals returned to their owner

Transferred out of the agency's possession to another entity

Animals included in Intake, altered and returned to stray capture location to be released

Barn cat programs, etc

Sum of H, I, J, K and L

Animals who die while sheltered

Animals whose outcome is unknown (may have escaped the shelter, outcome was not recorded and unknown)

All euthanasia other than that performed by the definition below as Owner Intended Euthanasia Limited to this definition: euthanasia or pets whose owner brought the pet to the shelter with the INTENT of utilizing euthanasia services

Sum of N, O, P and Q

Sum of M and R

Should include animals in shelter and animals admitted but currently in foster care or offsite facility

Note: To check your statistics and calculations: A plus G should equal S plus T

Total A + Total G =	158
Total S + Total T =	158

Shelter Save Rate:

Current Month 1-(P/(A+G)) =	89%	100%	69%	60%	84%
Year To Date Total =	0%	0%	0%	0%	0%

06/13/2017 Adapted from Best Friends Data Matrix Form
rev 06/27/17



HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

LONGEVITY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON

April 9, 2018

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount	Notes
Hale	Amanda	5/1/2015	3	\$ 225.00	
Harris	Todd	3/2/2015	3	\$ 225.00	



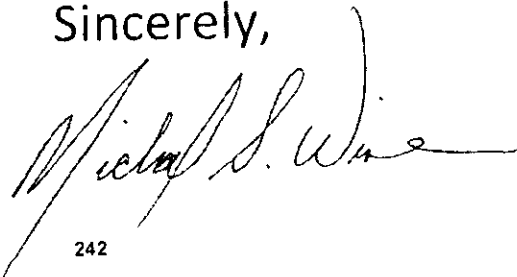
3/27/2018

RECEIVED
MAR 27 2018
OFFICE OF THE
HAMBLÉN COUNTY MAYOR

Mayor Bill Britton;

I regretfully submit my resignation as Hamblen County Veteran Service Officer. It has been my honor to have served the Lakeway Area veterans and their families, since October of 2014. My last day in office will be May 31, 2018. My personal thanks to Mayor Britton and Board of Commissioners for the opportunity to serve and the support I received in doing the job. Good luck and God bless in the search to find a replacement.

Sincerely,





Regular Calendar Items

Motion by Herbert Harville, seconded by Howard Shipley to approve the Regular Calendar Items.

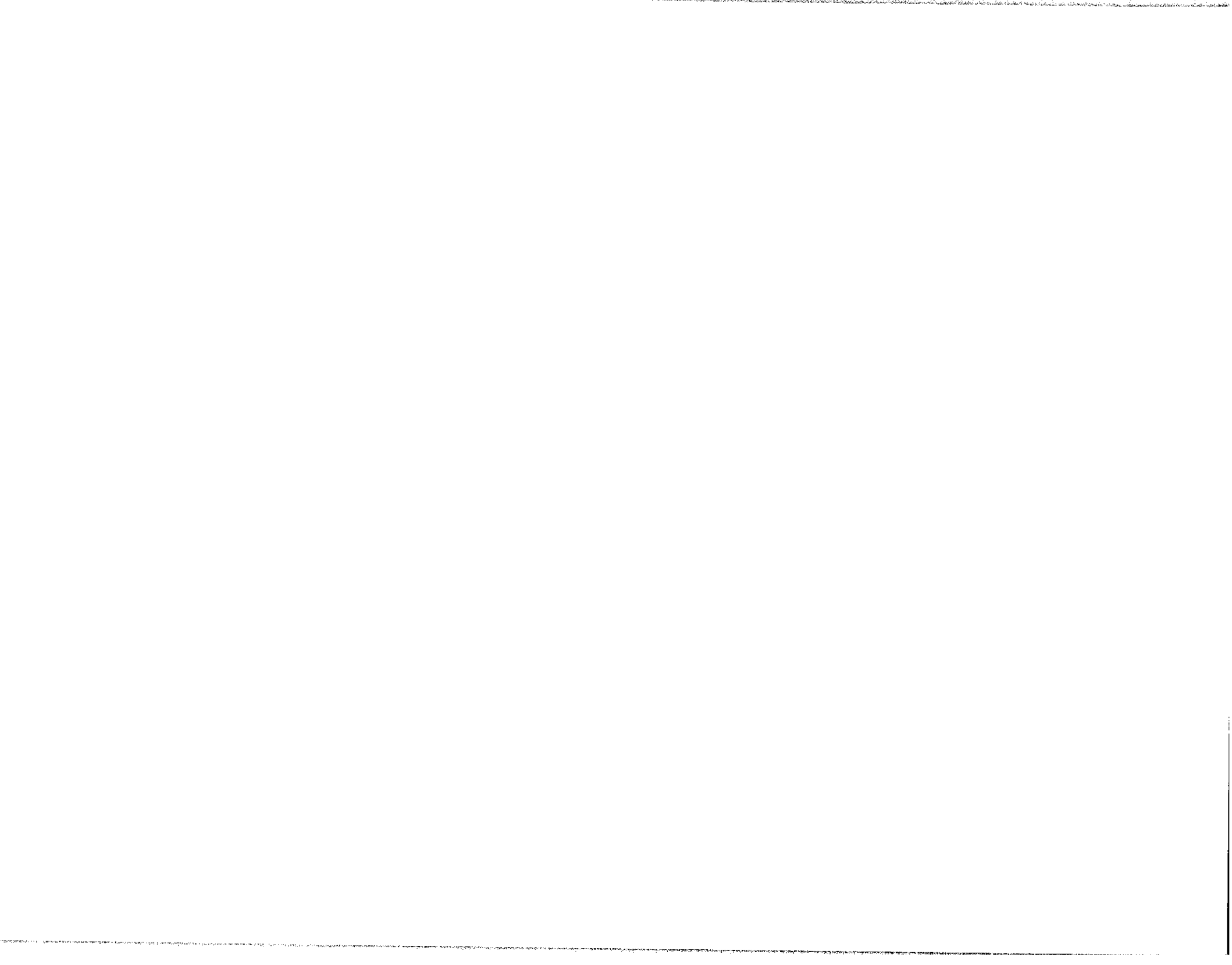
R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	Absent

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

6.b.

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

Majority Vote >



REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis) a. Employee Years of Service
2		Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)
3	Vote	Nominations/Appointments (Commission Chairman Louis "Doe" Jarvis) a. Board of Equalization – 4 Members (OTB)
4		RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman) a. Resolution 18-10 to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 050, Parcels 069.07, 3994 S. Davy Crockett Parkway, Morristown, TN,37813 from A-1 to C-1. CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)
5	Vote	Rezoning Resolution Vote (Commission Chairman) a. Resolution 18-10 to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 050, Parcels 069.07, 3994 S. Davy Crockett Parkway, Morristown, TN,37813 from A-1 to C-1.
6	Vote Vote	Calendar and Rules Committee Report (Chairman Herbert Harville) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	Vote	Approval of Consent Calendar (Commission Chairman Louis "Doe" Jarvis) a. Consent Calendar
8	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	Finance Committee (Chairman Randy DeBord) a. Monthly Checks March 2018 b. Acceptance of the Annual Debt Report for Fiscal Year Ending June 30, 2018 c. PREA Memorandum of Understanding between the Hamblen County Sheriff's Dept. and CEASE, Inc. d. Resolution 18-07 to approve Walmart Foundation Community Grant Application for the Hamblen County Community Service Work Program e. Resolution 18-08 to approve Walmart Foundation Community Grant Application for the Hamblen County Sheriff's Dept. f. Resolution 18-09 to authorize the 2018-2019 Litter and Trash Collection Grant Application g. Bids I. HVAC Units for Courthouse (#2018-3) II. Inmate Healthcare Services for Hamblen County Jail h. Budget Amendment – Fund #101 Circuit Court \$237.60
9	Vote Vote Vote	Public Services (Chairman Hubert Davis) a. Corridor Study State Route 66 b. Surplus of Litter Bus c. Amendments to Resolution 18-05 Property Maintenance Code
10		Public Comment – General (Commission Chairman Louis "Doe" Jarvis)
11		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Louis "Doe" Jarvis) a. May Committee Meetings: 5/14/18 @ 11:30 a.m. at Health Dept. Conference Room b. May County Commission Meeting: 5/24/18 @ 5 p.m. at Courthouse Large Courtroom
12		Adjournment (Commission Chairman Louis "Doe" Jarvis)

Thursday, April 19, 2018



Consent Calendar

Motion by Rick Eldridge, seconded by John Smyth to approve the
Consent Calendar.

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

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

7.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 – March 22, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – March 2018	Finance Committee
4	Planning Commission Building Permit Log – March 2018	Finance Committee
5	County Attorney Invoices – March 2018	Finance Committee
6	Coroner's Monthly Report – March 2018	Finance Committee
7	Budget Amendments Approved by the County Mayor a. Fund #101 Jail \$100 b. Fund #101 Other Finance/Satellite Office \$20.28 c. Fund #101 Planning \$100 d. Fund #131 Highway \$3,000	Finance Committee
8	Morristown Hamblen Humane Society - Reports	Public Services Committee
9	Longevity Pay Submission	Personnel Committee
10	Veteran Services Office, Mike Wise Resignation Letter	Personnel Committee

Thursday, April 19, 2018



Monthly Checks

Motion by Randy DeBord, seconded by Howard Shipley to approve the
 Monthly Checks submitted by the County Mayors Office for the Month of
 March 2018.

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

8.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	2018-03-01	1010259951	Smith, Jerry Allen	100.00
51100	312	Contracts With Private Agencies	2018-03-28	1010260297	Smith, Jerry Allen	100.00
51100	341	Pauper Burials	2018-03-01	1010259927	Dockery Funeral Home Inc	500.00
51100	435	Office Supplies	2018-03-01	1010259929	Evans Office Supply Co	95.89
51100	599	Other Charges	2018-03-08	1010260054	Verizon Wireless	49.92
51100	599	Other Charges	2018-03-22	1010260248	SHI International Corp.	172.00
51100	.....	County Commission			Total: 6	1,017.81
51300	307	Communication	2018-03-08	1010260002	Century Link/Business Services	42.06
51300	307	Communication	2018-03-08	1010260054	Verizon Wireless	74.94
51300	307	Communication	2018-03-15	1010260151	AT&T	90.00
51300	351	Rentals	2018-03-15	1010260191	Pitney Bowes	816.00
51300	351	Rentals	2018-03-22	1010260211	Canon Solutions America, Inc	227.87
51300	355	Travel	2018-03-15	1010260156	Brittain, William H	104.34
51300	355	Travel	2018-03-15	1010260176	Fuelman	10.06
51300	355	Travel	2018-03-28	1010260299	Suntrust Bankcard, NA	58.00
51300	435	Office Supplies	2018-03-01	1010259929	Evans Office Supply Co	487.96
51300	435	Office Supplies	2018-03-28	1010260282	Evans Office Supply Co	42.95
51300	435	Office Supplies	2018-03-28	1010260299	Suntrust Bankcard, NA	46.98
51300	599	Other Charges	2018-03-01	1010259940	M.A.T.S.	1,000.00
51300	599	Other Charges	2018-03-08	1010260005	Citizen Tribune	25.00
51300	599	Other Charges	2018-03-15	1010260171	English Mountain Spring Water	30.00
51300	599	Other Charges	2018-03-22	1010260248	SHI International Corp.	172.00
51300	599	Other Charges	2018-03-28	1010260271	Blossom Shop, The	75.00
51300	599	Other Charges	2018-03-28	1010260299	Suntrust Bankcard, NA	114.32
51300	.....	County Mayor/Executive			Total: 17	3,417.48
51400	331	Legal Services	2018-03-08	1010260044	Taylor Law Firm	132.09
51400	331	Legal Services	2018-03-15	1010260160	Capps, Cantwell, Capps & Byrd	847.50
51400	.....	County Attorney			Total: 2	979.59
51500	307	Communication	2018-03-08	1010260002	Century Link/Business Services	1.60
51500	307	Communication	2018-03-15	1010260151	AT&T	18.86
51500	332	Legal Notices, Recording And Court Costs	2018-03-15	1010260165	Citizen Tribune	262.62
51500	351	Rentals	2018-03-08	1010260000	Canon Solutions America, Inc	117.42
51500	355	Travel	2018-03-01	1010259956	TN Assoc of Co Election Officials	1,400.00
51500	355	Travel	2018-03-15	1010260176	Fuelman	41.00
51500	355	Travel	2018-03-28	1010260299	Suntrust Bankcard, NA	373.88
51500	355	Travel	2018-03-01	1010259929	Evans Office Supply Co	204.16
51500	435	Office Supplies	2018-03-01	1010259933	Hamblen County-Morristown Solid Waste	7.35
51500	435	Office Supplies	2018-03-15	1010260171	English Mountain Spring Water	10.00
51500	719	Office Equipment	2018-03-01	1010259963	Walmart Community BRC	398.00



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	.....	Election Commission				Total: 11 2,834.89
51600	307	Communication	2018-03-08	1010260002	Century Link/Business Services	1.06
51600	709	Data Processing Equipment	2018-03-01	1010259929	Evans Office Supply Co	498.63
51600	709	Data Processing Equipment	2018-03-15	1010260157	Business Information Systems	1,330.30
51600	.....	Register Of Deeds				Total: 3 1,829.99
51720	307	Communication	2018-03-08	1010260002	Century Link/Business Services	5.96
51720	307	Communication	2018-03-08	1010260054	Verizon Wireless	109.84
51720	312	Contracts With Private Agencies	2018-03-01	1010259941	Montgomery, Robert	240.00
51720	320	Dues And Memberships	2018-03-08	1010260019	Hamblen County Clerk	14.00
51720	332	Legal Notices, Recording And Court Costs	2018-03-15	1010260165	Citizen Tribune	23.78
51720	338	Maintenance And Repair Services - Vehicles	2018-03-28	1010260305	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2018-03-08	1010260000	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2018-03-15	1010260176	Fuelman	37.60
51720	435	Office Supplies	2018-03-01	1010259929	Evans Office Supply Co	764.45
51720	435	Office Supplies	2018-03-28	1010260282	Evans Office Supply Co	91.94
51720	509	Refunds	2018-03-15	1010260192	Rouse, Harold	50.00
51720	509	Refunds	2018-03-22	1010260210	Burke, William	350.00
51720	.....	Planning				Total: 12 1,816.32
51810	307	Communication	2018-03-08	1010259997	AT&T	653.36
51810	307	Communication	2018-03-08	1010260054	Verizon Wireless	235.35
51810	307	Communication	2018-03-15	1010260151	AT&T	797.67
51810	335	Maintenance And Repair Service - Buildings	2018-03-01	1010259922	City Electric Supply	32.50
51810	335	Maintenance And Repair Service - Buildings	2018-03-08	1010260016	Fenco Supply Co	180.51
51810	335	Maintenance And Repair Service - Buildings	2018-03-08	1010260023	Lowe's	418.68
51810	335	Maintenance And Repair Service - Buildings	2018-03-08	1010260049	Town & Country Lock & Key	255.00
51810	335	Maintenance And Repair Service - Buildings	2018-03-22	1010260228	Eskola, LLC	765.00
51810	336	Maintenance And Repair Services - Equipment	2018-03-08	1010260031	NAPA Auto Parts Of Morristown	14.82
51810	338	Maintenance And Repair Services - Vehicles	2018-03-01	1010259945	Porter's Tire Store	34.99
51810	338	Maintenance And Repair Services - Vehicles	2018-03-28	1010260305	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	347	Pest Control	2018-03-15	1010260148	Adrian Hale Pest Control Inc	20.00
51810	399	Other Contracted Services	2018-03-15	1010260171	English Mountain Spring Water	33.00
51810	410	Custodial Supplies	2018-03-01	1010259936	Kelsan Inc	2,092.37
51810	410	Custodial Supplies	2018-03-08	1010260004	Cintas Corp., Loc. 207	175.32
51810	410	Custodial Supplies	2018-03-28	1010260308	Walmart Community BRC	388.88
51810	415	Electricity	2018-03-01	1010259942	Morristown Utilities	21,984.00
51810	415	Electricity	2018-03-22	1010260243	Morristown Utilities	24,996.00
51810	425	Gasoline	2018-03-15	1010260176	Fuelman	238.45
51810	434	Natural Gas	2018-03-15	1010260152	Atmos Energy	2,668.99
51810	451	Uniforms	2018-03-08	1010260004	Cintas Corp., Loc. 207	351.82

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						Total: 21
51810	.....	Other Facilities				56,456.71
51910	351	Rentals	2018-03-08	1010260000	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2018-03-28	1010260282	Evans Office Supply Co	98.55
51910	435	Office Supplies	2018-03-28	1010260286	Gaylord Bros	420.50
						Total: 3
51910	.....	Preservation Of Records				636.47
52100	312	Contracts With Private Agencies	2018-03-28	1010260289	Holder, Nancy P.	3,500.00
52100	312	Contracts With Private Agencies	2018-03-28	1010260299	Suntrust Bankcard, NA	265.80
52100	349	Printing, Stationery And Forms	2018-03-01	1010259930	First Impression Printing	45.00
52100	355	Travel	2018-03-22	1010260230	Hale, Amanda D	83.66
52100	435	Office Supplies	2018-03-01	1010259929	Evans Office Supply Co	417.84
52100	435	Office Supplies	2018-03-28	1010260282	Evans Office Supply Co	103.85
						Total: 6
52100	.....	Accounting And Budgeting				4,416.15
52200	302	Advertising	2018-03-08	1010260005	Citizen Tribune	70.52
						Total: 1
52200	.....	Purchasing				70.52
52300	307	Communication	2018-03-08	1010260002	Century Link/Business Services	3.86
52300	338	Maintenance And Repair Services - Vehicles	2018-03-28	1010260305	Ultimate Shine 3 Minute Express Car Wash	60.00
52300	425	Gasoline	2018-03-15	1010260176	Fuelman	169.91
52300	435	Office Supplies	2018-03-15	1010260171	English Mountain Spring Water	25.00
52300	435	Office Supplies	2018-03-28	1010260282	Evans Office Supply Co	17.13
						Total: 5
52300	.....	Property Assessor's Office				275.90
52310	351	Rentals	2018-03-22	1010260211	Canon Solutions America, Inc	108.58
						Total: 1
52310	.....	Reappraisal Program				108.58
52400	307	Communication	2018-03-08	1010260002	Century Link/Business Services	0.27
52400	351	Rentals	2018-03-08	1010260000	Canon Solutions America, Inc	117.42
						Total: 2
52400	.....	County Trustee's Office				117.69
52500	307	Communication	2018-03-08	1010260002	Century Link/Business Services	8.74
52500	307	Communication	2018-03-08	1010260054	Verizon Wireless	95.59
52500	307	Communication	2018-03-15	1010260151	AT&T	37.72
52500	320	Dues And Memberships	2018-03-22	1010260246	Pryor Learning Solutions, Inc.	597.00
52500	351	Rentals	2018-03-08	1010260000	Canon Solutions America, Inc	147.75
52500	355	Travel	2018-03-01	1010259925	County Officials Association	240.00
52500	355	Travel	2018-03-08	1010260008	Conway, Sharon L	65.33
52500	355	Travel	2018-03-08	1010260009	Corner, Michael	103.31
52500	355	Travel	2018-03-22	1010260220	Corner, Michael	6.77
52500	355	Travel	2018-03-22	1010260251	The University Of Tennessee	300.00
52500	355	Travel	2018-03-28	1010260270	Bloomquist, Sandra K	147.50



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52500	355	Travel	2018-03-28	1010260277	Conway, Sharon L	147.50
52500	355	Travel	2018-03-28	1010260281	Elkins, Rose	441.26
52500	435	Office Supplies	2018-03-01	1010259929	Evans Office Supply Co	196.24
52500	435	Office Supplies	2018-03-15	1010260171	English Mountain Spring Water	25.00
52500	435	Office Supplies	2018-03-15	1010260177	Government Forms and Supplies LLC	158.00
52500	435	Office Supplies	2018-03-28	1010260268	American Paper & Twine Co	247.00
52500	435	Office Supplies	2018-03-28	1010260282	Evans Office Supply Co	206.72
52500	709	Data Processing Equipment	2018-03-15	1010260157	Business Information Systems	795.00
52500	.....	County Clerk's Office			Total: 19	3,966.43
52600	307	Communication	2018-03-08	1010260054	Verizon Wireless	27.04
52600	312	Contracts With Private Agencies	2018-03-15	1010260188	MUS Fibernet	279.90
52600	312	Contracts With Private Agencies	2018-03-22	1010260247	Sage Software, Inc	1,936.00
52600	317	Data Processing Services	2018-03-15	1010260188	MUS Fibernet	379.05
52600	334	Maintenance Agreements	2018-03-22	1010260248	SHI International Corp.	2,410.00
52600	355	Travel	2018-03-15	1010260176	Fuelman	4.41
52600	411	Data Processing Supplies	2018-03-01	1010259929	Evans Office Supply Co	6.95
52600	411	Data Processing Supplies	2018-03-08	1010260023	Lowe's	9.91
52600	709	Data Processing Equipment	2018-03-08	1010260001	CDW Government, Inc	159.78
52600	709	Data Processing Equipment	2018-03-28	1010260299	Suntrust Bankcard, NA	74.99
52600	.....	Data Processing			Total: 10	5,288.03
52900	307	Communication	2018-03-08	1010260002	Century Link/Business Services	3.17
52900	307	Communication	2018-03-15	1010260151	AT&T	360.92
52900	317	Data Processing Services	2018-03-08	1010260030	MUS Fibernet	139.19
52900	330	Operating Lease Payments	2018-03-28	1010260295	Sawyer, Mark	1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-03-15	1010260173	Fish Window Cleaning	23.00
52900	335	Maintenance And Repair Service - Buildings	2018-03-28	1010260284	Fish Window Cleaning	23.00
52900	351	Rentals	2018-03-01	1010259954	Thermocopy Of Tennessee	40.00
52900	351	Rentals	2018-03-08	1010260045	Thermocopy Of Tennessee	18.00
52900	351	Rentals	2018-03-08	1010260055	Waste Industries/102 Tidiwaste	45.53
52900	351	Rentals	2018-03-22	1010260252	Thermocopy Of Tennessee	41.83
52900	415	Electricity	2018-03-08	1010260027	Morristown Utilities	936.00
52900	435	Office Supplies	2018-03-01	1010259929	Evans Office Supply Co	142.78
52900	435	Office Supplies	2018-03-15	1010260171	English Mountain Spring Water	29.50
52900	435	Office Supplies	2018-03-28	1010260282	Evans Office Supply Co	169.00
52900	.....	Other Finance			Total: 14	3,821.92
53100	194	Jury And Witness Expense	2018-03-01	1010259965	Beam, Gary Wayne	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259966	Berry, Leland Thomas	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259967	Brady, Brooke Leigh	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259968	Burgin, Carroll Franklin	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259969	Cole, Russell Wayne	20.00

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COMMISSION AP VAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-03-01	1010259970	Cook, Timothy Lynn	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259971	Corbin, Michael Abram	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259972	Davis, Della Charlene	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259973	Dotson, Brittany Nicole	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259974	Ely, Keith	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259975	Fiske, Sarah Margaret	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259976	Gillett, Dakotah Wayne	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259977	Grooms, Jessica Lea	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259978	Hammack, Charles Edward	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259979	Hawk, Loretta Darlene	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259980	Horton, Roger Keith	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259981	Jarnagin, Rebecca Ann	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259982	Kinsler, Jason Todd	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259983	Long, Sabrina	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259984	McCamey, Roger Dale	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259985	McCravey, Allen Dean	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259986	Rogers, Mildred Ann	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259987	Self, Jack Edward	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259988	Trent, Minnie Johnson	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259989	Ucciardi, Thomas Robert	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259990	Wisecarver, Bobby Gene	20.00
53100	194	Jury And Witness Expense	2018-03-01	1010259991	Wolfe, Carolyn C.	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260056	Abrahams, Michael	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260057	Amos, Mary Carolyn	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260058	Anderson, Jeffrey Paul	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260059	Banks, Teresa Lynn	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260060	Bogle, Dylann Nicole	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260061	Borie, Richard Shane	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260062	Buell-Antrican, Tyler Edward	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260063	Campbell, April M	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260064	Carson, Harold Randall	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260065	Carter, Jacob Randall	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260066	Castle, Lauren Dismukes	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260067	Cattrell, Lynn Adamski	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260068	Caughorn, Carl Edward	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260069	Collins, Karla Yanet	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260070	Cordero, Felix Garcia	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260071	Cornwell, Deborah Lynn	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260072	Cox, Anthony Wayne	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260073	Dallman, Stephanie Sue	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260074	Damron, Chad Aaron	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260075	Davis, Vickie Elizabeth	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260076	Edens, John Wesley	20.00





COMMISSION ON APPOINTMENT LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-03-08	1010260077	Estes, Ashley Nicole	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260078	Fortner, Kristin Diane	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260079	Frazier, Dylan Wade	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260080	Freshour, Gary David	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260081	Frey, Joshua Paul	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260082	Gardner, Benjamin Matthew	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260083	Gonzalez, Jose Luis	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260084	Gray, Jean Ann	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260085	Hamby, Heidi Lynn	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260086	Heck, Richard D.	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260087	Henderson, Hanna Helich	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260088	Hollyfield, Christopher Jason	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260089	Holt, Janet Sue	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260090	Holt, Jeffrey E.	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260091	Howard, Donald William	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260092	Howard-Felknor, Lynda Leann	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260093	INMAN, OLIVIA K	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260094	Ivey, Wendy Leona	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260095	Jackson, Paula Williamson	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260096	James, Robin Patton	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260097	Johnson, George Allen	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260098	Johnson, Patsy Ruth	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260099	Jones, Jake Douglas	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260100	Kidd, Jennifer Earleen	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260101	Kiggans, Christopher Michael	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260102	Laico, Ruth Donaldson	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260103	Lane, Katie Marie	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260104	Lane, Kay Hickey	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260105	Lawson, Stephanie Nichole	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260106	Lynch, Boyd Alan	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260107	Mason, Sharon Renee	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260108	Miller, Helen Lynne	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260109	Miller, Roger Eugene	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260110	Minor, Micah Todd	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260111	Miser-Huffaker, Kimberley Ann	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260112	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2018-03-08	1010260113	Necessary, Heather Renee	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260114	Parks, Helen Loeda	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260115	Pugh, Malorie Nicole	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260116	Rader, Kevin Carl	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260117	Raines, Ronald Dee	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260118	Rhea, Randy Dale	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260119	Rinehart, Deborah J.	20.00



COMMISSION AP VAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-03-08	1010260120	Rischmann, Marilyn Jo	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260121	ROSENBALM, CARL D	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260122	Royston, Harold Dean	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260123	Schmidt, Kyle Lee	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260124	Seals, Brenda Darlene	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260125	Seals, James William	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260126	Self, Michelle L.	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260127	Sentelle, Casaundra Lynn	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260128	Shakespeare, Jessica Anne	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260129	Shively, Lisa Ann	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260130	Sigler, Bernice W.	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260131	Sizemore, Nicholas Terry	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260132	Skeen, Donald Chad	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260133	Snowden, Melodie Ann	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260134	Spoon, Jackie Allen	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260135	Swinney, Regina Dean	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260136	Thompson, Tina Lynn	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260137	Vaughn, Jeffrey Michael	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260138	Vaughn, Virgil John Henry	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260139	Walton, Timothy Ray	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260140	Watkins, Madison Joan	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260141	Webb, Tonda Rae	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260142	Whitaker, Sandra Nita	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260143	White, Wilma Busadre	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260144	Wilmeth, Edward Earl	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260145	Wilson, Regina Kim	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260146	Wolfe, Jack Douglas	20.00
53100	194	Jury And Witness Expense	2018-03-08	1010260147	Younger, Tonya Michelle	20.00
53100	194	Jury And Witness Expense	2018-03-15	1010260169	Davy Crockett Restaurant	179.65
53100	307	Communication	2018-03-08	1010260002	Century Link/Business Services	16.48
53100	307	Communication	2018-03-08	1010260054	Verizon Wireless	59.92
53100	307	Communication	2018-03-15	1010260151	AT&T	37.72
53100	320	Dues And Memberships	2018-03-01	1010259928	East Tn Court Clerks Association	120.00
53100	349	Printing, Stationery And Forms	2018-03-01	1010259950	Shred-It	13.56
53100	349	Printing, Stationery And Forms	2018-03-15	1010260195	Shred-It	13.56
53100	349	Printing, Stationery And Forms	2018-03-22	1010260223	County Record Services	2,403.46
53100	351	Rentals	2018-03-08	1010260000	Canon Solutions America, Inc	457.95
53100	351	Rentals	2018-03-15	1010260191	Pitney Bowes	339.00
53100	399	Other Contracted Services	2018-03-01	1010259926	Davis, Donald R	418.00
53100	399	Other Contracted Services	2018-03-08	1010260041	Sliger, Dwayne	107.00
53100	435	Office Supplies	2018-03-01	1010259929	Evans Office Supply Co	142.29
53100	435	Office Supplies	2018-03-22	1010260238	Local Government Corporation	126.00
53100	435	Office Supplies	2018-03-28	1010260282	Evans Office Supply Co	3,611.96



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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						Total: 134
53100	.....	Circuit Court				10,431.55
53300	307	Communication	2018-03-08	1010260002	Century Link/Business Services	4.22
53300	307	Communication	2018-03-15	1010260151	AT&T	18.86
53300	320	Dues And Memberships	2018-03-15	1010260203	TN General Sessions Judges Conference	250.00
53300	320	Dues And Memberships	2018-03-28	1010260303	TN General Sessions Judges Conference	250.00
53300	351	Rentals	2018-03-22	1010260211	Canon Solutions America, Inc	84.70
53300	355	Travel	2018-03-15	1010260167	Collins, Wayne Douglas	373.10
53300	355	Travel	2018-03-28	1010260299	Suntrust Bankcard, NA	297.82
53300	435	Office Supplies	2018-03-15	1010260171	English Mountain Spring Water	49.00
						Total: 8
53300	.....	General Sessions Court				1,327.70
53330	307	Communication	2018-03-08	1010260054	Verizon Wireless	199.68
53330	307	Communication	2018-03-15	1010260151	AT&T	37.82
53330	351	Rentals	2018-03-08	1010260000	Canon Solutions America, Inc	117.42
53330	425	Gasoline	2018-03-15	1010260176	Fuelman	21.56
53330	435	Office Supplies	2018-03-01	1010259953	The SASSI Institute	265.00
53330	435	Office Supplies	2018-03-15	1010260171	English Mountain Spring Water	13.00
						Total: 6
53330	.....	Drug Court				654.48
53400	307	Communication	2018-03-08	1010260002	Century Link/Business Services	6.13
53400	307	Communication	2018-03-15	1010260151	AT&T	18.86
53400	351	Rentals	2018-03-08	1010260000	Canon Solutions America, Inc	147.75
53400	355	Travel	2018-03-28	1010260298	Smith, Michele	28.76
53400	435	Office Supplies	2018-03-01	1010259929	Evans Office Supply Co	455.94
53400	435	Office Supplies	2018-03-01	1010259961	University Products, Inc	105.77
53400	435	Office Supplies	2018-03-15	1010260171	English Mountain Spring Water	18.00
53400	435	Office Supplies	2018-03-28	1010260282	Evans Office Supply Co	154.92
53400	435	Office Supplies	2018-03-28	1010260296	Schwaab Inc	25.75
						Total: 9
53400	.....	Chancery Court				961.88
53500	307	Communication	2018-03-08	1010260002	Century Link/Business Services	2.41
53500	307	Communication	2018-03-08	1010260054	Verizon Wireless	41.73
53500	322	Evaluation And Testing	2018-03-28	1010260276	Community Rehabilitation Agencies of TN	848.00
53500	322	Evaluation And Testing	2018-03-28	1010260282	Evans Office Supply Co	144.25
53500	351	Rentals	2018-03-08	1010260000	Canon Solutions America, Inc	117.42
53500	355	Travel	2018-03-28	1010260290	Kimbrough, Genia	46.53
53500	399	Other Contracted Services	2018-03-28	1010260304	Trent, Chris	1,525.00
53500	422	Food Supplies	2018-03-15	1010260171	English Mountain Spring Water	30.00
53500	425	Gasoline	2018-03-15	1010260176	Fuelman	23.15
						Total: 9
53500	Juvenile Court				2,778.49
53920	355	Travel	2018-03-28	1010260269	Bates, William E	88.50



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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53920	355	Travel	2018-03-28	1010260280	Drum, Debara A	88.50
53920	355	Travel	2018-03-28	1010260283	Ferrell, Brandon Howard	88.50
53920	355	Travel	2018-03-28	1010260288	Harville, James D	88.50
53920	355	Travel	2018-03-28	1010260299	Suntrust Bankcard, NA	320.88
53920	355	Travel	2018-03-28	1010260300	Swift, Megan N	88.50
53920	451	Uniforms	2018-03-15	1010260204	TruBlu Tactical Police Supply	159.96
53920	524	In Service/Staff Development	2018-03-08	1010260007	Controlled F.O.R.C.E Inc.	570.00
53920	716	Law Enforcement Equipment	2018-03-28	1010260285	Gall's Inc	18.00
53920	716	Law Enforcement Equipment	2018-03-28	1010260299	Suntrust Bankcard, NA	839.77
53920	.....	Courtroom Security				
					Total: 10	2,351.11
54110	307	Communication	2018-03-08	1010260002	Century Link/Business Services	66.04
54110	307	Communication	2018-03-08	1010260054	Verizon Wireless	1,413.74
54110	307	Communication	2018-03-15	1010260151	AT&T	94.30
54110	307	Communication	2018-03-15	1010260206	Verizon Wireless	1,830.84
54110	338	Maintenance And Repair Services - Vehicles	2018-03-01	1010259937	Kings Collision	2,114.76
54110	338	Maintenance And Repair Services - Vehicles	2018-03-08	1010260015	Drinnon, Kenny	185.96
54110	338	Maintenance And Repair Services - Vehicles	2018-03-08	1010260026	Morristown Ford	649.37
54110	338	Maintenance And Repair Services - Vehicles	2018-03-08	1010260037	Roger Yount's Body Shop	250.00
54110	338	Maintenance And Repair Services - Vehicles	2018-03-08	1010260039	Safelite Fulfillment Inc	257.85
54110	338	Maintenance And Repair Services - Vehicles	2018-03-15	1010260193	Royston Chrysler Dodge Jeep	3,840.54
54110	338	Maintenance And Repair Services - Vehicles	2018-03-22	1010260250	Synergy Auto Wash	277.25
54110	338	Maintenance And Repair Services - Vehicles	2018-03-28	1010260279	Drinnon, Kenny	109.63
54110	338	Maintenance And Repair Services - Vehicles	2018-03-28	1010260305	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	348	Postal Charges	2018-03-15	1010260172	Federal Express	16.35
54110	348	Postal Charges	2018-03-28	1010260299	Suntrust Bankcard, NA	184.86
54110	349	Printing, Stationery And Forms	2018-03-28	1010260294	R Chatfield Co, Inc	220.00
54110	351	Rentals	2018-03-08	1010260000	Canon Solutions America, Inc	173.21
54110	351	Rentals	2018-03-15	1010260191	Pitney Bowes	339.00
54110	351	Rentals	2018-03-15	1010260199	T.E.G. Enterprises	65.00
54110	353	Towing Services	2018-03-22	1010260253	Tipton, Ronald	25.00
54110	353	Towing Services	2018-03-28	1010260301	Tipton, Ronald	35.00
54110	355	Travel	2018-03-08	1010260012	Davis, Donald R	76.50
54110	355	Travel	2018-03-08	1010260017	Ferrell, Brandon Howard	76.50
54110	355	Travel	2018-03-15	1010260184	Jarnagin, Esco Ray	178.50
54110	355	Travel	2018-03-15	1010260186	Mize, Wayne E	178.50
54110	355	Travel	2018-03-15	1010260187	Moore, Vodra Hugh	178.50
54110	355	Travel	2018-03-15	1010260196	Sipe, Josh	127.50
54110	355	Travel	2018-03-15	1010260198	Stapleton, David A	178.50
54110	355	Travel	2018-03-22	1010260209	Barker, David B	76.50
54110	355	Travel	2018-03-22	1010260245	Peralez, Joe	76.50
54110	355	Travel	2018-03-28	1010260299	Suntrust Bankcard, NA	195.30
54110	399	Other Contracted Services	2018-03-08	1010260050	Transunion Risk & Alternative	25.00

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April 19, 2018



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						8,178.69
54110	425	Gasoline	2018-03-15	1010260176	Fuelman	100.00
54110	431	Law Enforcement Supplies	2018-03-08	1010260021	Hero247.Com	32.00
54110	431	Law Enforcement Supplies	2018-03-22	1010260242	Morristown Signs, Inc	451.70
54110	431	Law Enforcement Supplies	2018-03-28	1010260299	Suntrust Bankcard, NA	115.26
54110	433	Lubricants	2018-03-08	1010260026	Morristown Ford	68.07
54110	433	Lubricants	2018-03-15	1010260170	Drinnon, Kenny	287.82
54110	433	Lubricants	2018-03-15	1010260193	Royston Chrysler Dodge Jeep	258.26
54110	433	Lubricants	2018-03-22	1010260250	Synergy Auto Wash	120.98
54110	435	Office Supplies	2018-03-01	1010259929	Evans Office Supply Co	99.70
54110	435	Office Supplies	2018-03-01	1010259963	Walmart Community BRC	105.98
54110	435	Office Supplies	2018-03-28	1010260282	Evans Office Supply Co	1,415.39
54110	435	Office Supplies	2018-03-28	1010260299	Suntrust Bankcard, NA	12.50
54110	450	Tires And Tubes	2018-03-01	1010259945	Porter's Tire Store	150.06
54110	450	Tires And Tubes	2018-03-15	1010260193	Royston Chrysler Dodge Jeep	378.40
54110	499	Other Supplies And Materials	2018-03-08	1010260032	National Pen Company	1,393.00
54110	524	In Service/Staff Development	2018-03-01	1010259946	Pryor Learning Solutions, Inc.	570.00
54110	524	In Service/Staff Development	2018-03-08	1010260007	Controlled F.O.R.C.E Inc.	1,590.00
54110	524	In Service/Staff Development	2018-03-22	1010260235	Institute Of Police Technology & Management	20.34
54110	599	Other Charges	2018-03-08	1010260040	Shred-It	45.00
54110	599	Other Charges	2018-03-15	1010260171	English Mountain Spring Water	100.00
54110	599	Other Charges	2018-03-15	1010260181	Hamblen County Boat Dock, Inc	29.00
54110	599	Other Charges	2018-03-22	1010260231	Hamblen County Clerk	54.72
54110	599	Other Charges	2018-03-28	1010260299	Suntrust Bankcard, NA	805.36
54110	716	Law Enforcement Equipment	2018-03-01	1010259931	Gall's Inc	919.69
54110	716	Law Enforcement Equipment	2018-03-08	1010260003	Chief Supply Corporation	287.75
54110	716	Law Enforcement Equipment	2018-03-15	1010260161	Catalog Marketplace	680.00
54110	716	Law Enforcement Equipment	2018-03-15	1010260204	TruBlu Tactical Police Supply	2,335.00
54110	716	Law Enforcement Equipment	2018-03-22	1010260224	Craig's Firearm Supply	344.40
54110	716	Law Enforcement Equipment	2018-03-22	1010260229	Gall's Inc	34.00
54110	.....	Sheriff's Department				34,885.57
				Total:	61	
54160	317	Data Processing Services	2018-03-08	1010260054	Verizon Wireless	34.00
54160	.....	Administration Of The Sexual Offender Registry				34.00
				Total:	1	
54210	322	Evaluation And Testing	2018-03-01	1010259921	Charlton S. Stanley	1,000.00
54210	335	Maintenance And Repair Service - Buildings	2018-03-01	1010259922	City Electric Supply	85.31
54210	335	Maintenance And Repair Service - Buildings	2018-03-01	1010259948	Relief Septic Service	1,200.00
54210	335	Maintenance And Repair Service - Buildings	2018-03-01	1010259955	TMS - Marlin	1,510.52
54210	335	Maintenance And Repair Service - Buildings	2018-03-01	1010259964	Wholesale Supply Group	344.00
54210	335	Maintenance And Repair Service - Buildings	2018-03-08	1010260016	Fenco Supply Co	154.86
54210	335	Maintenance And Repair Service - Buildings	2018-03-08	1010260023	Lowe's	265.44
54210	335	Maintenance And Repair Service - Buildings	2018-03-15	1010260149	American Detention	954.93
54210	335	Maintenance And Repair Service - Buildings	2018-03-15	1010260199	T.E.G. Enterprises	178.50



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2018-03-15	1010260201	TMS - Marlin	140.53
54210	335	Maintenance And Repair Service - Buildings	2018-03-28	1010260274	City Electric Supply	47.40
54210	336	Maintenance And Repair Services - Equipment	2018-03-01	1010259938	Large Equipment Inc	167.50
54210	336	Maintenance And Repair Services - Equipment	2018-03-08	1010260010	Cornerstone Institutional, LLC	1,075.00
54210	336	Maintenance And Repair Services - Equipment	2018-03-15	1010260197	South Western Comm, Inc	243.00
54210	336	Maintenance And Repair Services - Equipment	2018-03-22	1010260255	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2018-03-28	1010260292	Large Equipment Inc	319.46
54210	340	Medical And Dental Services	2018-03-01	1010259924	Correctional Risk Services Inc	4,232.52
54210	340	Medical And Dental Services	2018-03-08	1010260011	Correctional Risk Services Inc	360.33
54210	340	Medical And Dental Services	2018-03-15	1010260168	Correctional Risk Services Inc	5,681.47
54210	340	Medical And Dental Services	2018-03-22	1010260207	American Esoteric Laboratories	935.66
54210	340	Medical And Dental Services	2018-03-22	1010260221	Correcthealth, LLC	82,272.35
54210	340	Medical And Dental Services	2018-03-22	1010260222	Correctional Risk Services Inc	1,631.32
54210	340	Medical And Dental Services	2018-03-22	1010260241	Mobile Images Acquisition LLC	2,260.00
54210	340	Medical And Dental Services	2018-03-22	1010260244	Morristown-Hamblen Hospital	15,820.17
54210	340	Medical And Dental Services	2018-03-28	1010260278	Correctional Risk Services Inc	591.48
54210	340	Medical And Dental Services	2018-03-08	1010260000	Canon Solutions America, Inc	147.75
54210	351	Rentals	2018-03-15	1010260175	Foster, Christina Marie	76.50
54210	355	Travel	2018-03-15	1010260183	Hambrick, Gerry M	143.50
54210	355	Travel	2018-03-15	1010260185	Marsee, Joshua Steven	127.50
54210	355	Travel	2018-03-01	1010259936	Kelsan Inc	3,147.51
54210	410	Custodial Supplies	2018-03-08	1010260055	Waste Industries/102 Tidwaste	553.47
54210	410	Custodial Supplies	2018-03-15	1010260164	Chem Clean Systems LLC	504.92
54210	410	Custodial Supplies	2018-03-22	1010260212	Chem Clean Systems LLC	734.88
54210	410	Custodial Supplies	2018-03-22	1010260225	Diamond Drugs, Inc	4,279.07
54210	413	Drugs And Medical Supplies	2018-03-15	1010260155	Borden Dairy Of Ky / Flavorich	1,796.55
54210	422	Food Supplies	2018-03-15	1010260174	Flowers Baking Company	2,760.80
54210	422	Food Supplies	2018-03-15	1010260190	Pfg Hale , Inc	43,294.49
54210	422	Food Supplies	2018-03-28	1010260308	Walmart Community BRC	53.28
54210	422	Food Supplies	2018-03-28	1010260282	Evans Office Supply Co	884.65
54210	435	Office Supplies	2018-03-01	1010259918	Bob Barker Company, Inc	2,462.60
54210	441	Prisoners Clothing	2018-03-15	1010260154	Bob Barker Company, Inc	315.78
54210	441	Prisoners Clothing	2018-03-01	1010259947	Public Agency Training Council	325.00
54210	524	In Service/Staff Development	2018-03-01	1010259918	Bob Barker Company, Inc	1,541.68
54210	599	Other Charges	2018-03-15	1010260154	Bob Barker Company, Inc	454.90
54210	599	Other Charges	2018-03-15	1010260195	Shred-It	13.56
54210	599	Other Charges	2018-03-01	1010259918	Bob Barker Company, Inc	244.04
54210	710	Food Service Equipment	2018-03-01	1010259959	TruBlu Tactical Police Supply	99.98
54210	716	Law Enforcement Equipment	2018-03-01	1010259918	Bob Barker Company, Inc	1,209.50
54210	790	Other Equipment	2018-03-08	1010259996	Arcmate Manufacturing Corp	384.79
54210	790	Other Equipment	2018-03-15	1010260154	Bob Barker Company, Inc	1,556.40
54210	Jail				
Total: 50						188,809.85

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54250	307	Communication	2018-03-08	1010260002	Century Link/Business Services	6.59
54250	307	Communication	2018-03-08	1010260054	Verizon Wireless	104.57
54250	338	Maintenance And Repair Services - Vehicles	2018-03-01	1010259945	Porter's Tire Store	1,094.89
54250	399	Other Contracted Services	2018-03-01	1010259952	Stepping Out Ministries	510.00
54250	399	Other Contracted Services	2018-03-08	1010260020	Helen Ross McNabb Center	6,000.00
54250	399	Other Contracted Services	2018-03-22	1010260249	Stepping Out Ministries	380.00
54250	425	Gasoline	2018-03-15	1010260176	Fuelman	170.86
54250	.....	Work Release Program			Total: 7	8,266.91
54310	316	Contributions	2018-03-22	1010260257	East Hamblen County VFD	20,000.00
54310	316	Contributions	2018-03-22	1010260262	North Hamblen County VFD	25,000.00
54310	316	Contributions	2018-03-22	1010260265	South Hamblen County VFD	25,000.00
54310	316	Contributions	2018-03-22	1010260267	West Hamblen County VFD	25,000.00
54310	.....	Fire Prevention And Control			Total: 4	95,000.00
54410	307	Communication	2018-03-01	1010259917	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2018-03-08	1010260034	Porter's Tire Store	451.45
54410	355	Travel	2018-03-15	1010260153	Bell, Chris E	52.25
54410	425	Gasoline	2018-03-15	1010260176	Fuelman	400.72
54410	435	Office Supplies	2018-03-01	1010259929	Evans Office Supply Co	33.99
54410	435	Office Supplies	2018-03-28	1010260299	Suntrust Bankcard, NA	47.67
54410	451	Uniforms	2018-03-15	1010260194	Screen Designs By Sheila	20.00
54410	451	Uniforms	2018-03-28	1010260299	Suntrust Bankcard, NA	45.00
54410	599	Other Charges	2018-03-08	1010260054	Verizon Wireless	34.00
54410	599	Other Charges	2018-03-28	1010260299	Suntrust Bankcard, NA	7.81
54410	.....	Civil Defense			Total: 10	1,148.89
54610	312	Contracts With Private Agencies	2018-03-08	1010259998	Axis Forensic Toxicology, Inc.	275.00
54610	312	Contracts With Private Agencies	2018-03-08	1010260018	Giles, Todd E	200.00
54610	312	Contracts With Private Agencies	2018-03-08	1010260022	Holt, Jeffrey E.	120.00
54610	312	Contracts With Private Agencies	2018-03-08	1010260033	Peoples, Jimmy W	240.00
54610	312	Contracts With Private Agencies	2018-03-08	1010260046	Thompson, Claude, JR	480.00
54610	312	Contracts With Private Agencies	2018-03-08	1010260047	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2018-03-22	1010260237	Knox County Medical Examiner	3,430.00
54610	399	Other Contracted Services	2018-03-08	1010260013	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner			Total: 8	7,578.33
54900	790	Other Equipment	2018-03-28	1010260299	Suntrust Bankcard, NA	135.02
54900	.....	Other Public Safety			Total: 1	135.02
55110	309	Contracts With Government Agencies	2018-03-01	1010259963	Walmart Community BRC	39.94
55110	309	Contracts With Government Agencies	2018-03-08	1010260002	Century Link/Business Services	58.35
55110	309	Contracts With Government Agencies	2018-03-08	1010260035	Roberts Cleaning Company	1,950.00

Return to Regular Calendar
April 19, 2018



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	309	Contracts With Government Agencies	2018-03-15	1010260151	AT&T	211.20
55110	309	Contracts With Government Agencies	2018-03-15	1010260158	Canon Solutions America, Inc	16.94
55110	309	Contracts With Government Agencies	2018-03-22	1010260208	Atmos Energy	139.83
55110	309	Contracts With Government Agencies	2018-03-22	1010260227	English Mountain Coffee	79.80
55110	309	Contracts With Government Agencies	2018-03-22	1010260232	Healthy Hamblen	40.00
55110	309	Contracts With Government Agencies	2018-03-22	1010260239	McMaster-Carr Supply Company	166.15
55110	309	Contracts With Government Agencies	2018-03-22	1010260243	Morristown Utilities	1,392.00
55110	309	Contracts With Government Agencies	2018-03-28	1010260308	Walmart Community BRC	499.21
55110	355	Travel	2018-03-08	1010259999	Becerra, Michele L	112.80
55110	355	Travel	2018-03-08	1010260024	Mathes, Aliana A.	38.54
55110	355	Travel	2018-03-08	1010260036	Rodriguez, Kawaela S	561.18
55110	355	Travel	2018-03-08	1010260042	Smith, Kim	137.48
55110	355	Travel	2018-03-08	1010260052	Upman, Jessica C	42.30
55110	399	Other Contracted Services	2018-03-08	1010260014	DeFreese, Katlynn	50.00
55110	399	Other Contracted Services	2018-03-08	1010260028	Morristown-Hamblen High School West	100.00
55110	399	Other Contracted Services	2018-03-08	1010260029	Morristown-Hamblen High School East	135.00
55110	399	Other Contracted Services	2018-03-08	1010260038	Rouse, Carol	50.00
55110	399	Other Contracted Services	2018-03-08	1010260043	Stewart, Jennifer	50.00
55110	399	Other Contracted Services	2018-03-15	1010260165	Citizen Tribune	1,194.00
55110	399	Other Contracted Services	2018-03-22	1010260219	College Square Mall	370.00
55110	399	Other Contracted Services	2018-03-22	1010260240	Media Directions Advertising Inc.	1,610.29
55110	.....	Local Health Center			Total: 24	9,045.01
55120	316	Contributions	2018-03-01	1010259943	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control			Total: 1	11,125.00
55170	316	Contributions	2018-03-22	1010260233	Helen Ross McNabb Center	455.00
55170	.....	Alcohol And Drug Programs			Total: 1	455.00
55390	316	Contributions	2018-03-22	1010260266	State Of Tn-Dept Of Health	109,233.00
55390	.....	Appropriation To State			Total: 1	109,233.00
55590	316	Contributions	2018-03-22	1010260261	Morristown-Hamblen Childcare	12,500.00
55590	.....	Other Local Welfare Services			Total: 1	12,500.00
56100	316	Contributions	2018-03-22	1010260264	Senior Citizens Center	5,800.00
56100	.....	Adult Activities			Total: 1	5,800.00
56700	307	Communication	2018-03-08	1010260030	MUS Fibernet	123.58
56700	307	Communication	2018-03-08	1010260054	Verizon Wireless	49.92
56700	336	Maintenance And Repair Services - Equipment	2018-03-01	1010259963	Walmart Community BRC	15.49
56700	399	Other Contracted Services	2018-03-28	1010260309	Williams, Cindy	400.00
56700	410	Custodial Supplies	2018-03-01	1010259963	Walmart Community BRC	27.62



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	410	Custodial Supplies	2018-03-08	1010260055	Waste Industries/102 Tidwaste	285.97
56700	412	Diesel Fuel	2018-03-22	1010260256	Voyager Fleet Systems Inc	56.65
56700	415	Electricity	2018-03-08	1010260027	Morristown Utilities	4,087.00
56700	415	Electricity	2018-03-15	1010260150	Appalachian Electric Co-Op	23.10
56700	425	Gasoline	2018-03-22	1010260256	Voyager Fleet Systems Inc	216.19
56700	454	Water And Sewer	2018-03-08	1010260027	Morristown Utilities	1,931.00
56700	499	Other Supplies And Materials	2018-03-01	1010259949	SCAPI, Inc.	109.49
56700	499	Other Supplies And Materials	2018-03-01	1010259963	Walmart Community BRC	0.97
56700	499	Other Supplies And Materials	2018-03-01	1010259964	Wholesale Supply Group	123.10
56700	499	Other Supplies And Materials	2018-03-08	1010260006	Cocke Farmers Co-Op	64.00
56700	499	Other Supplies And Materials	2018-03-08	1010260023	Lowe's	9.49
56700	499	Other Supplies And Materials	2018-03-08	1010260048	TN Dept of Health, Div of Environmental Health	120.00
56700	599	Other Charges	2018-03-15	1010260171	English Mountain Spring Water	16.00
56700	.....	Parks And Fair Boards			Total: 18	7,659.57
56900	316	Contributions	2018-03-22	1010260260	Morristown Parks & Recreation	100,000.00
56900	.....	Other Social, Cultural And Recreational			Total: 1	100,000.00
57100	307	Communication	2018-03-08	1010260002	Century Link/Business Services	5.04
57100	355	Travel	2018-03-01	1010259916	Bedwell, Emmanuel	31.96
57100	355	Travel	2018-03-01	1010259935	Henry, Martha	21.62
57100	355	Travel	2018-03-01	1010259939	Long, Debra	100.58
57100	355	Travel	2018-03-22	1010260234	Hobbs, Elizabeth	163.56
57100	.....	Agricultural Extension Service			Total: 5	322.76
57800	321	Engineering Services	2018-03-22	1010260226	DTWood Engineering Inc.	1,080.00
57800	.....	Storm Water Management			Total: 1	1,080.00
58110	316	Contributions	2018-03-22	1010260259	Morristown Chamber Of Commerce	11,250.00
58110	399	Other Contracted Services	2018-03-15	1010260200	The HBC Group, LLC	2,000.00
58110	.....	Tourism			Total: 2	13,250.00
58120	316	Contributions	2018-03-22	1010260258	Joint Morristown Hamblen Economic & Comm. De	23,750.00
58120	364	Contracts For Development Costs	2018-03-22	1010260213	City Of Morristown Indus Dev Board	103,417.00
58120	364	Contracts For Development Costs	2018-03-22	1010260214	City Of Morristown Indus Dev Board	110,355.00
58120	364	Contracts For Development Costs	2018-03-22	1010260215	City Of Morristown Indus Dev Board	47,508.00
58120	364	Contracts For Development Costs	2018-03-22	1010260216	City Of Morristown Indus Dev Board	65,395.00
58120	364	Contracts For Development Costs	2018-03-22	1010260217	City Of Morristown Indus Dev Board	37,492.00
58120	364	Contracts For Development Costs	2018-03-22	1010260218	City Of Morristown Indus Dev Board	109,778.00
58120	.....	Industrial Development			Total: 7	497,695.00
58300	307	Communication	2018-03-08	1010260002	Century Link/Business Services	1.64



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58300	.....	Veterans' Services				Total: 1 1.64
58600	210	Unemployment Compensation	2018-03-01	1010259958	TN Dept Of Labor & Workforce Development	2,084.55
58600	210	Unemployment Compensation	2018-03-22	1010260254	TN Dept Of Labor & Workforce Development	2,673.86
58600	299	Other Fringe Benefits	2018-03-15	1010260182	Hamblen County Government	212.50
58600	506	Liability Insurance	2018-03-01	1010259934	Healthstar Physicians, Inc	28.00
58600	.....	Employee Benefits				Total: 4 4,998.91
73300	316	Contributions	2018-03-22	1010260263	Project Graduation Hamblen Co	500.00
73300	.....	Community Services				Total: 1 500.00
91110	707	Building Improvements	2018-03-28	1010260291	Lakeway Door & Glass Inc	4,890.00
91110	.....	General Administration Projects				Total: 1 4,890.00
99100	000	Object Code (000)	2018-03-15	1010260159	Capital Projects Fund #171	26,227.00
99100	.....	Transfers Out				Total: 1 26,227.00
Total of checks for General Fund #(101)						1,246,201.15



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-03-15	1160023290	Hamblen County Government	37.50
55710	336	Maintenance And Repair Services - Equipment	2018-03-01	1160023271	Clarke Power Services, Inc	1,379.68
55710	336	Maintenance And Repair Services - Equipment	2018-03-08	1160023280	NAPA Auto Parts Of Morristown	2,119.65
55710	336	Maintenance And Repair Services - Equipment	2018-03-08	1160023281	Premier Truck Group	33.75
55710	336	Maintenance And Repair Services - Equipment	2018-03-08	1160023282	Triad Freightliner	299.68
55710	336	Maintenance And Repair Services - Equipment	2018-03-08	1160023285	Worldwide Equip/Volunteervolve	164.24
55710	336	Maintenance And Repair Services - Equipment	2018-03-15	1160023292	Moore's Tractor & Trailer	827.06
55710	359	Disposal Fees	2018-03-28	1160023297	Hamblen County-Morristown Solid Waste	53,974.25
55710	412	Diesel Fuel	2018-03-15	1160023287	Fuelman	9,312.62
55710	425	Gasoline	2018-03-15	1160023287	Fuelman	185.20
55710	451	Uniforms	2018-03-15	1160023286	Cintas Corp., Loc. 207	421.52
55710	499	Other Supplies And Materials	2018-03-08	1160023277	Big M Janitorial	174.80
55710	499	Other Supplies And Materials	2018-03-08	1160023278	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2018-03-15	1160023286	Cintas Corp., Loc. 207	139.99
55710	499	Other Supplies And Materials	2018-03-15	1160023291	Kennedy, Thomas A.	233.75
55710	499	Other Supplies And Materials	2018-03-28	1160023294	Cintas Corp., Loc. 207	76.87
55710	499	Other Supplies And Materials	2018-03-28	1160023295	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2018-03-28	1160023298	Morristown Roofing Company Inc	392.10
55710	.....	Sanitation Management			Total: 18	69,972.66
Total of checks for Solid Waste/Sanitation Fund #(116)						69,972.66



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	302	Advertising	2018-03-15	1313041688	Citizen Tribune	480.19
61000	307	Communication	2018-03-01	1313041659	Comcast Cable	66.00
61000	307	Communication	2018-03-08	1313041683	Verizon Wireless	160.39
61000	307	Communication	2018-03-15	1313041684	AT&T	77.54
61000	415	Electricity	2018-03-15	1313041694	Morristown Utilities	29.00
61000	415	Electricity	2018-03-22	1313041701	Holston Electric Cooperative	640.38
61000	415	Electricity	2018-03-22	1313041702	Morristown Utilities	30.00
61000	415	Electricity	2018-03-28	1313041706	Morristown Utilities	29.00
61000	435	Office Supplies	2018-03-01	1313041660	Evans Office Supply Co	145.45
61000	442	Propane Gas	2018-03-08	1313041674	Heritage Propane	732.98
61000	442	Propane Gas	2018-03-15	1313041693	Heritage Propane	225.96
61000	442	Propane Gas	2018-03-28	1313041705	Heritage Propane	644.34
61000	454	Water and Sewer	2018-03-22	1313041702	Morristown Utilities	67.00
61000	511	Vehicle And Equipment Insurance	2018-03-15	1313041696	Strate Insurance Group	8,078.00
61000	599	Other Charges	2018-03-15	1313041687	Cintas Corp., Loc. 207	254.93
61000	599	Other Charges	2018-03-22	1313041699	Estes, Jeffrey William	100.00
61000	599	Other Charges	2018-03-22	1313041700	Gravity Networks	135.00
61000	599	Other Charges	2018-03-28	1313041708	Suntrust Bankcard, NA	28.49
61000	.....	Administration				Total: 18
						11,924.65
62000	312	Contracts With Private Agencies	2018-03-08	1313041679	Rose, James Larry	600.00
62000	403	Asphalt - Cold Mix	2018-03-08	1313041675	Lowe's	1,875.98
62000	404	Asphalt - Hot Mix	2018-03-08	1313041670	Blalock & Sons Inc	9,291.70
62000	409	Crushed Stone	2018-03-15	1313041698	Vulcan Materials Company	1,426.88
62000	426	General Construction Materials	2018-03-08	1313041672	Cocke Farmers Co-Op	14.52
62000	443	Road Signs	2018-03-15	1313041690	G & C Supply Co	2,092.40
62000	451	Uniforms	2018-03-15	1313041686	Cintas Corp., Loc. 207	52.94
62000	451	Uniforms	2018-03-15	1313041687	Cintas Corp., Loc. 207	329.15
62000	.....	Highway And Bridge Maintenance				Total: 8
						15,683.57
63100	412	Diesel Fuel	2018-03-08	1313041672	Cocke Farmers Co-Op	260.40
63100	412	Diesel Fuel	2018-03-15	1313041689	Fuelman	2,379.35
63100	416	Equipment Parts - Heavy	2018-03-01	1313041661	Maury County Equipment	1,305.20
63100	416	Equipment Parts - Heavy	2018-03-01	1313041662	Mid-State Equip Co,Inc	4,062.86
63100	416	Equipment Parts - Heavy	2018-03-08	1313041673	D&J Hydraulic Service, Inc.	410.45
63100	416	Equipment Parts - Heavy	2018-03-08	1313041677	Morristown Ford	179.05
63100	416	Equipment Parts - Heavy	2018-03-08	1313041678	NAPA Auto Parts Of Morristown	3,082.78
63100	416	Equipment Parts - Heavy	2018-03-22	1313041703	Stowers Machinery Corporation	2,116.17
63100	424	Garage Supplies	2018-03-08	1313041680	Scott-Gross Co Inc	34.07
63100	425	Gasoline	2018-03-08	1313041671	BP	216.53
63100	425	Gasoline	2018-03-15	1313041689	Fuelman	1,289.26
63100	450	Tires And Tubes	2018-03-15	1313041691	Goforth Tire & Auto, Inc	3,610.10



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	Operation And Maintenance Of Equipment				18,946.22
Total: 12						
Total of checks for Highway/Public Works Fund (#131)						46,554.44



Annual Debt Report for Fiscal Year

Motion by Randy DeBord, seconded by Herbert Harville to approve the Annual Debt Report

For the Fiscal Year Ending June 30,2018.

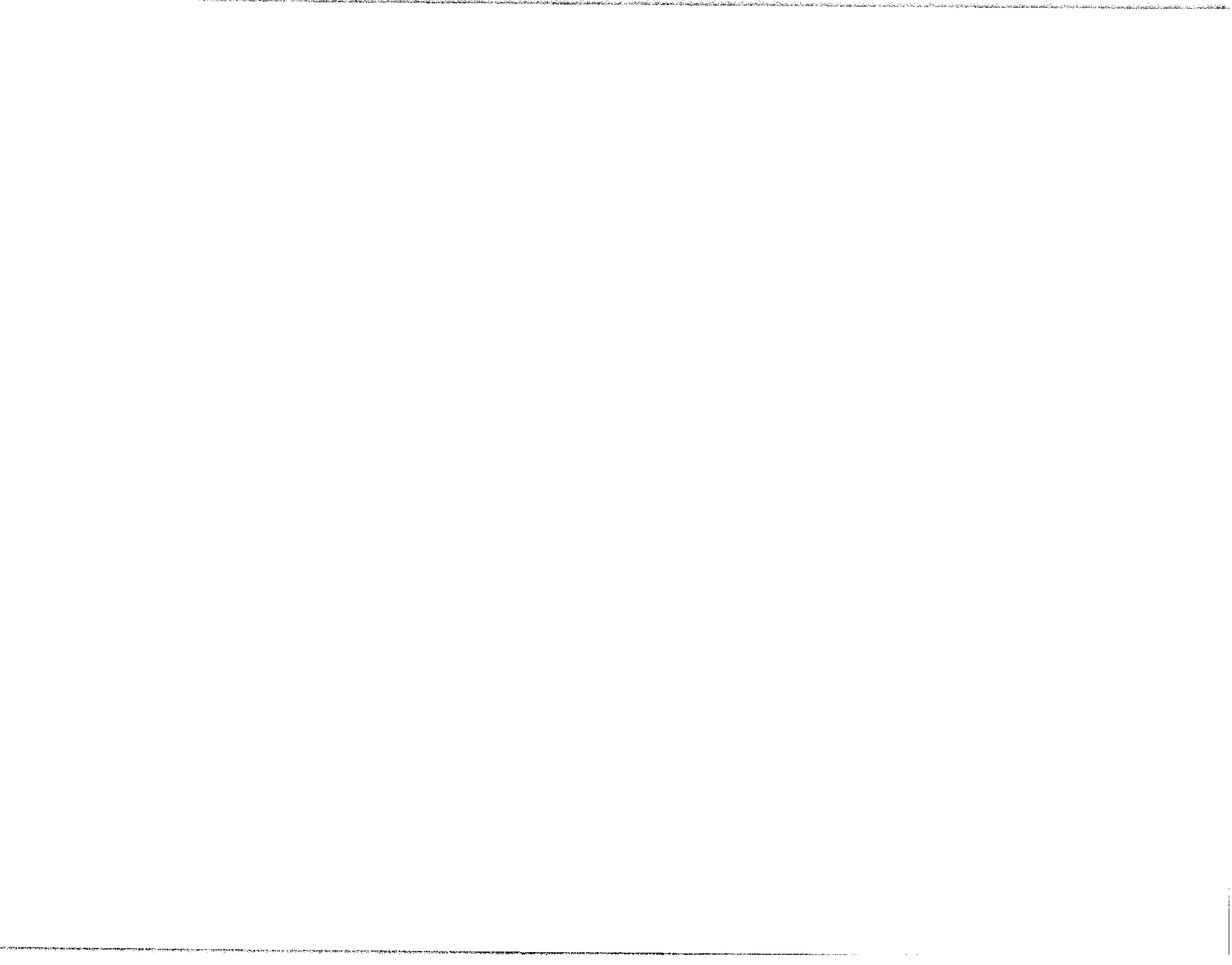
R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	(M) YES
H. Davis	YES
H. Harville	(2) YES
J. Huntsman	YES
L. Carter	Absent

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

8.b.

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

Majority Vote >



Hamblen County Government



T E N N E S S E E
Hamblen County
S E R V I C E • C O M M U N I T Y • I N D U S T R Y

Annual Debt Report

For the Year Ending June 30, 2018

Bill Brittain
County Mayor

Anne Bryant-Hurst
Finance Director



Hamblen County, Tennessee
Annual Debt Report for the Fiscal Year Ending June 30, 2018
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Hamblen County's Debt Management Policy is on the Hamblen County website at www.HamblenCountyTN.gov





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

To: Hamblen County Citizens and All Interested Parties

From: Bill Brittain, County Mayor
Anne Bryant-Hurst, Finance Director

Date: April 4, 2018

Re: Annual Debt Report

We are pleased to present to you our Annual Debt Report in compliance with Section II.B of Hamblen County's Debt Management Policy for the fiscal year ending June 30, 2018. It is our goal to demonstrate strong financial management practices to the citizens of Hamblen County, investors, and credit agencies. This transparency strengthens the accountability for all of us. We must, and will, ensure that taxpayers' dollars are properly expended.

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

The most recent ratings are further supported by comparing selected ratios to national benchmarks. Based on the outstanding principal at June 30, 2018, Hamblen County's net debt to assessed property value is 1.36 percent compared to a national benchmark which recommends a percentage of no more than 10 percent. Additionally, Hamblen County's net debt-per-capita ratio of \$301 is considered in the very low category in Standard & Poor's classification system for setting credit ratings. Finally, Hamblen County's net debt as a percentage of personal income is .84% percent as compared to the benchmark which recommends a percentage of 4.5% percent or less. Each of these ratios individually, and in combination, reinforces the County's strong financial management practices. Hamblen County also compares favorably with surrounding counties. As of June 30, 2017 Hamblen County had the lowest per capita debt of all its six contiguous neighbors.

As we begin the 2018-2019 budget discussions, we will work with our County Commission and exercise strong financial management practices to ensure the continued financial success of Hamblen County.

Bill Brittain, *County Mayor*





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

To: Randy DeBord
Finance Committee Chair

From: Bill Brittain, County Mayor
Anne Bryant-Hurst, Finance Director

Date: April 4, 2018

Re: Annual Debt Report

In compliance with Section II.B of Hamblen County's Debt Management Policy, Anne Bryant-Hurst, Finance Director, and I present the Annual Debt Report for the fiscal year ending June 30, 2018, for your approval. Anne and I agree that the timing of this report is advantageous. This report provides invaluable information to the Finance Committee, Budget Committee, and County Commission that will allow us to adopt an adequately funded debt budget. The information contained herein will allow us to evaluate our current financial position, future funding requirements, and our ability to issue debt in the future based on capacity.

Hamblen County's ratings of Aa3 from Moody's Investors Service and AA- from Standard and Poor's are a positive reflection of Hamblen County's solid financial position, conservative budgetary practices, and well managed debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return means a lower tax burden on its citizens. Hamblen County also compares favorably with surrounding counties. As of June 30, 2017 Hamblen County had the lowest per capita debt of all its six contiguous neighbors.

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

We look forward to working together, so that we can, and will, prepare a debt budget that meets the needs of the citizens. Again, we are pleased to present the Annual Report as we begin to consider the 2018-2019 General Debt Service Fund Budget.

Bill Brittain, *County Mayor*



Hamblen County, Tennessee
 Annual Debt Report
 Schedule of Changes in Long-term Other Loans and Bonds
 For Year Ending June 30, 2018

Description of Indebtedness	Original Amount of Issue	Interest Rate	Date of Issue	Last Maturity Date	Outstanding 7/1/2017	Issued During Period	Paid and/or Matured During Period	Outstanding 6/30/2018
OTHER LOANS PAYABLE								
<u>Payable through General Debt Service Fund</u>								
Local Government Public Improvement Bonds, Series E-4-A - Refunding	\$ 10,100,000	Variable (1) %	8-13-08	6-1-25	\$ 10,100,000	\$ 0	\$ 0	\$ 10,100,000
Qualified School Construction Bonds	\$ 11,280,000	1.515	12-17-09	7-1-26	6,470,331	0	703,854	5,766,477
Total Payable through General Debt Service Fund					<u>\$ 16,570,331</u>	<u>\$ 0</u>	<u>\$ 703,854</u>	<u>\$ 15,866,477</u>
Total Other Loans Payable					<u>\$ 16,570,331</u>	<u>\$ 0</u>	<u>\$ 703,854</u>	<u>\$ 15,866,477</u>
BONDS PAYABLE								
<u>Payable through General Debt Service Fund</u>								
General Obligation Refunding Bonds, Series 2009	\$ 10,860,000	3 to 5	9-23-09	6-1-19	\$ 7,235,000	\$ 0	\$ 3,575,000	\$ 3,660,000
General Obligation Bonds, Series 2014	\$ 5,200,000	1.15 to 2	3-28-14	6-1-23	3,425,000	0	605,000	2,820,000
Total Payable through General Debt Service Fund					<u>\$ 10,660,000</u>	<u>\$ 0</u>	<u>\$ 4,180,000</u>	<u>\$ 6,480,000</u>
Total Bonds Payable					<u>\$ 10,660,000</u>	<u>\$ 0</u>	<u>\$ 4,180,000</u>	<u>\$ 6,480,000</u>
TOTAL DEBT					<u>\$ 27,230,331</u>	<u>\$ 0</u>	<u>\$ 4,883,854</u>	<u>\$ 22,346,477</u>

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



Hamblen County, Tennessee

Annual Debt Report

Percentage of Debt - Hamblen County Government to Hamblen County School Department

Description of Indebtedness	Percentage of Outstanding Balance Related to Hamblen County General Government	Percentage of Outstanding Balance Related to Hamblen County School Department	Amount of Outstanding Balance Related to Hamblen County General Government	Amount of Outstanding Balance Related to Hamblen County School Department	Total
<u>OTHER LOANS PAYABLE</u>					
<u>Payable through General Debt Service Fund</u>					
Local Government Public Improvement Bonds, Series E-4-A - Refunding	24.76 %	75.24 %	\$ 2,500,760	\$ 7,599,240	\$ 10,100,000
Qualified School Construction Bonds	0.00 %	100.00 %	0	5,766,477	5,766,477
Total Payable through General Debt Service Fund			<u>\$ 2,500,760</u>	<u>\$ 13,365,717</u>	<u>\$ 15,866,477</u>
Total Other Loans Payable			<u>\$ 2,500,760</u>	<u>\$ 13,365,717</u>	<u>\$ 15,866,477</u>
<u>BONDS PAYABLE</u>					
<u>Payable through General Debt Service Fund</u>					
General Obligation Refunding Bonds, Series 2009	2.00 %	98.00 %	\$ 73,200	\$ 3,586,800	\$ 3,660,000
General Obligation Bonds, Series 2014	51.92 %	48.08 %	1,464,144	1,355,856	2,820,000
Total Payable through General Debt Service Fund			<u>\$ 1,537,344</u>	<u>\$ 4,942,656</u>	<u>\$ 6,480,000</u>
Total Bonds Payable			<u>\$ 1,537,344</u>	<u>\$ 4,942,656</u>	<u>\$ 6,480,000</u>
TOTAL DEBT	18.07 %	81.93 %	<u>\$ 4,038,104</u>	<u>\$ 18,308,373</u>	<u>\$ 22,346,477</u>



Hamblen County, Tennessee
Annual Debt Report
Schedule of Budgeted Debt Payments
Fiscal Year 2018

	PRINCIPAL	INTEREST
Other Loans:		
Local Government Public Improvement Bonds Refunding, Series E-4-A	\$ -	\$ 505,000
Qualified School Construction Bonds	<u>703,854</u>	<u>182,172</u>
Total Other Loans	<u>\$ 703,854</u>	<u>\$ 687,172</u>
 Bonds:		
General Obligation Refunding Bonds, Series 2009	\$ 3,575,000	\$ 326,000
General Obligation Bonds, Series 2014	<u>605,000</u>	<u>55,830</u>
Total Bonds	<u>\$ 4,180,000</u>	<u>\$ 381,830</u>
 TOTAL BUDGETED DEBT PAYMENTS	 <u>\$ 4,883,854</u>	 <u>\$ 1,069,002</u>

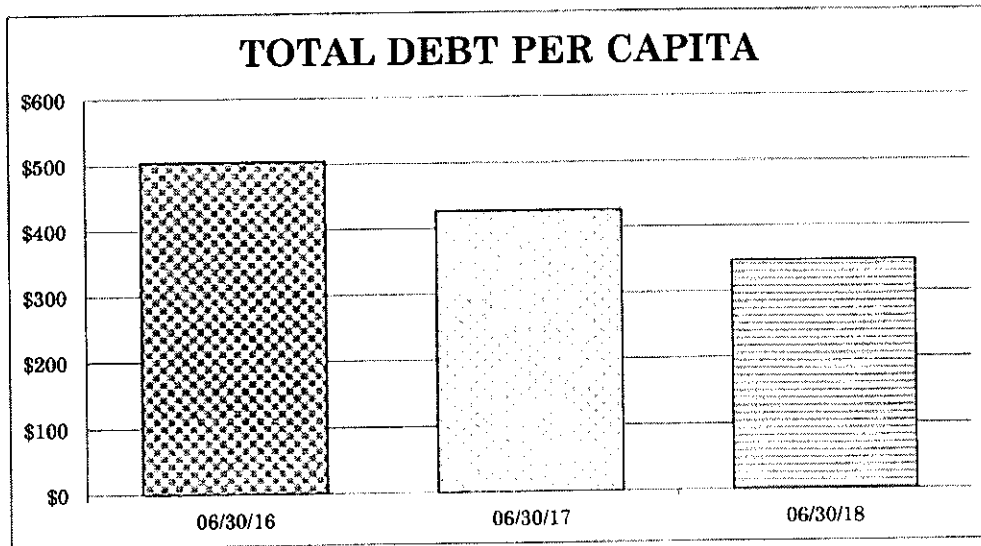


Hamblen County, Tennessee
Annual Debt Report
Debt Per Capita

Calculation Method:

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

	06/30/16	06/30/17	06/30/18
Total Debt	\$ 31,779,184	\$ 27,230,330	\$ 22,346,477
Population	63,036	63,785	64,277
Debt Per Capita	\$ 504	\$ 427	\$ 348



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

¹ Principal amount only (no interest)

² U.S. Census, <https://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=CF>

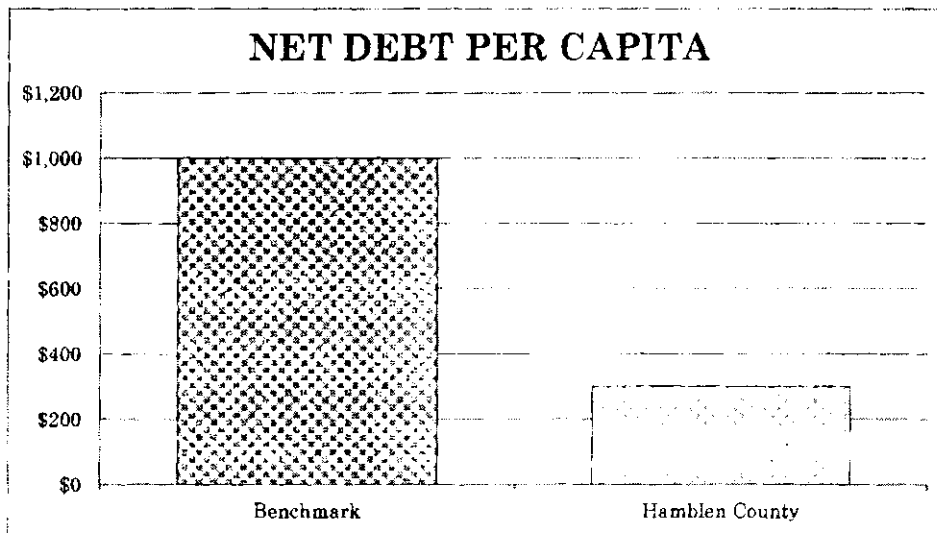


Hamblen County, Tennessee
Annual Debt Report
Net Debt and Net Debt Per Capita

Calculation Method:

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

	Benchmark ³	Hamblen County
Total Debt		\$ 22,346,477
Less: Projected Year-end Fund Balances		(3,028,558)
Net Debt		<u>\$ 19,317,919</u>
Population		<u>64,277</u>
Net Debt Per Capita - S & P's Very Low Category	<u>\$ 1,000</u>	<u>\$ 301</u>



Net Debt - Net debt is the outstanding principal less the fund balance that is currently available in the General Debt Service Fund. This allows Hamblen County to determine the amount required to be collected in the future to retire the outstanding principal on its debt.

Net Debt Per Capita - Net debt per capita is calculated by dividing the net debt by the total number of citizens of Hamblen County. This is the additional amount that Hamblen County would need to collect from every citizen in order to retire its outstanding principal balance. Simply stated, if every citizen remitted an additional \$301 to Hamblen County at June 30, Hamblen County would be able to retire all of its debt excluding the interest component at one time. For comparison, Standard and Poor's classifies governments with less than \$1,000 in net debt per capita as having a very low debt burden.

¹ Principal amount less projected year-end fund balance (no interest)

² U.S. Census, https://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?_af=CF

³ "Municipal Benchmarks: Assessing Local Performance and Establishing Standards",

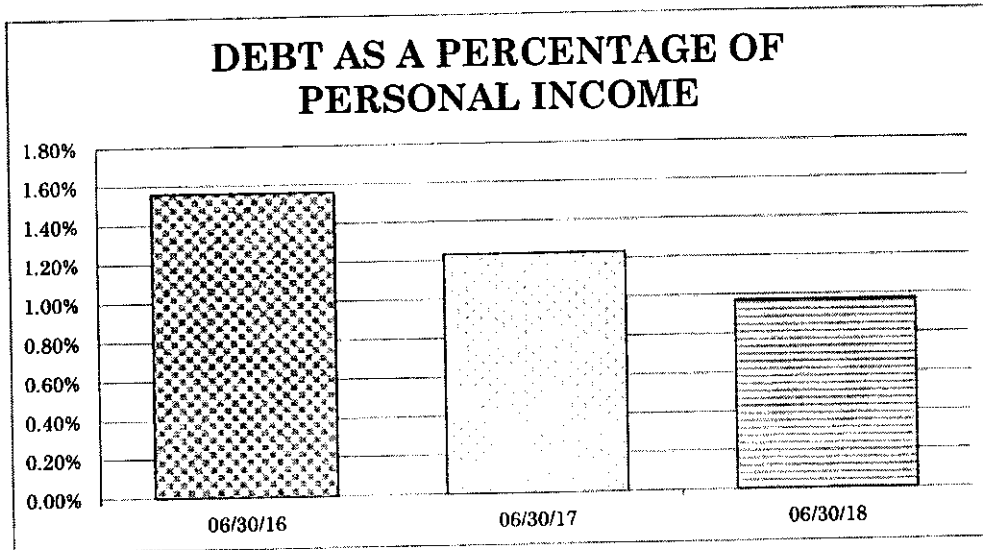


Hamblen County, Tennessee
Annual Debt Report
Debt as a Percentage of Personal Income

Calculation Method:

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

	06/30/16	06/30/17	06/30/18
Total Debt	\$ 31,779,184	\$ 27,230,330	\$ 22,346,477
Population	63,036	63,785	64,277
Personal Income	32,328	34,696	35,780
Debt Per Capita	1.56%	1.23%	0.97%



Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses total personal income (including wages, dividends, interest, rent, and government payments) divided by total population. The lower the percentage the more desirable the measurement. A low debt per capita percentage indicates either a low debt burden or strong personal income or some combination of the two.

¹ Principal amount only (no interest)

² U.S. Census, <https://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=CF>

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

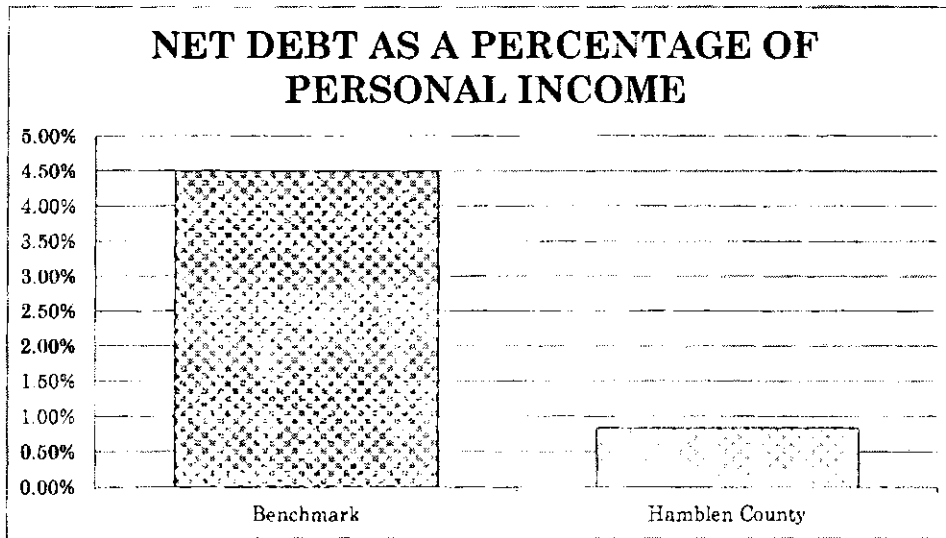


Hamblen County, Tennessee
Annual Debt Report
Net Debt as a Percentage of Personal Income

Calculation Method:

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

	Benchmark ⁴	Hamblen County
Total Debt		\$ 22,346,477
Less: Beginning of the Year Fund Balances		(3,028,558)
Net Debt		\$ 19,317,919
Personal Income		\$ 35,780
Population		64,277
Net Debt Per Capita	4.5%	0.84%



Net Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses the total personal income (including wages, dividends, interest, rent, and government payments) divided by total population. This ratio can be utilized to determine how Hamblen County's debt load can be spread to its citizens based on their ability to pay. For comparison, a national standard uses a benchmark of not greater than 4.5% of total personal income to assess net debt. Hamblen County's current net debt as a percentage of personal income is .84%.

¹ Principal amount less projected year-end fund balance (no interest)

² U.S. Census, <https://factfinder.census.gov/facets/tableservices/jsf/pages/productview.xhtml?src=CF>

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

⁴ "Municipal Benchmarks: Assessing Local Performance and Establishing Standards".

David N. Ammons. - 2012, p. 100

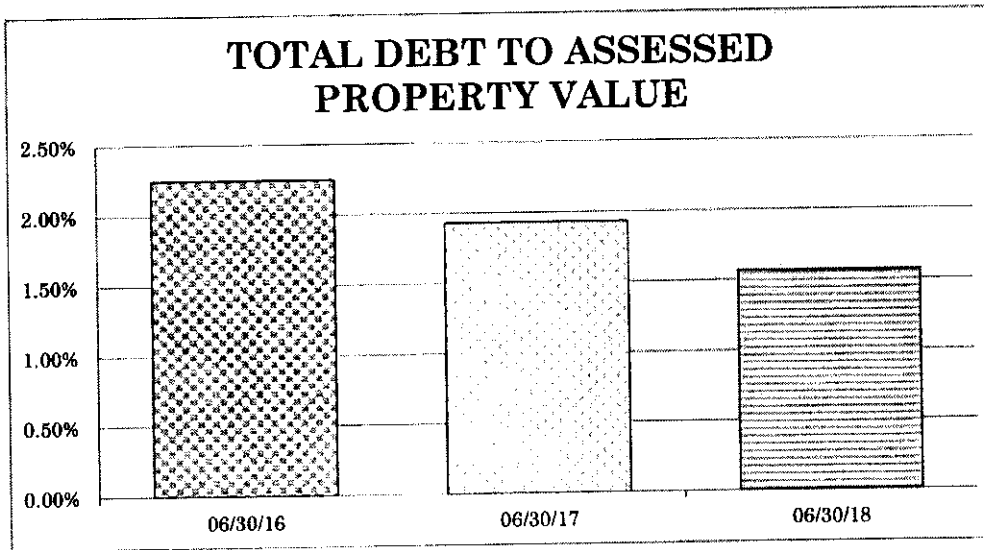


Hamblen County, Tennessee
Annual Debt Report
Debt to Assessed Property Value

Calculation Method:

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

	06/30/16	06/30/17	06/30/18
Total Debt	31,779,184 \$	27,230,331 \$	22,346,477
Assessed Property Value	1,412,927,316	1,411,297,843	1,424,686,246
Debt to Assessed Property Value	2.25%	1.93%	1.57%



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

¹ Principal amount (no interest)

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

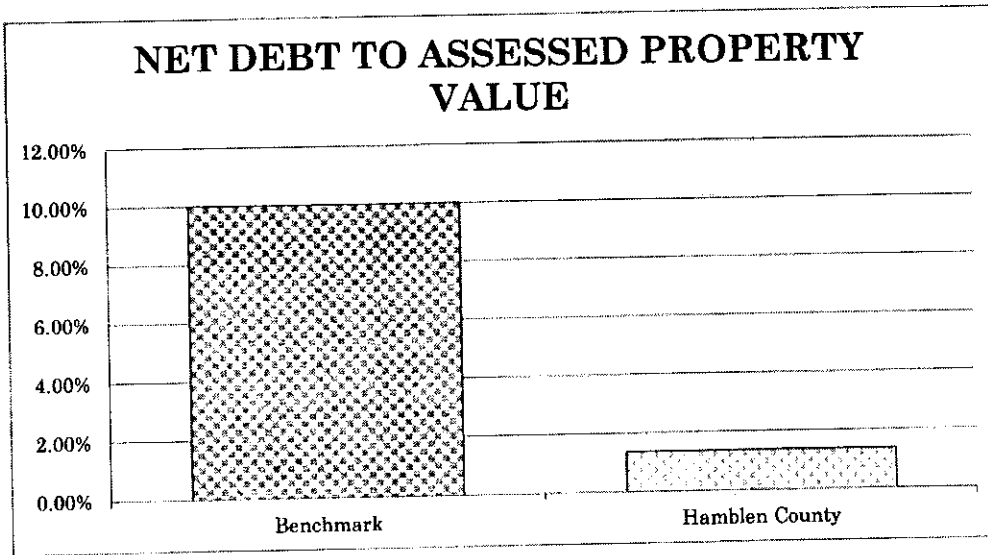


Hamblen County, Tennessee
Annual Debt Report
Net Debt to Assessed Property Value

Calculation Method:

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

	Benchmark ³	Hamblen County
Total Debt		\$ 22,346,477
Less: Beginning of the Year Fund Balance		(3,028,558)
Net Debt		\$ 19,317,919
Assessed Property Value		\$ 1,424,686,246
Net Debt to Assessed Property Value (Avg.)	<u>10%</u>	<u>1.36%</u>



Net Debt to Assessed Property Value - This ratio examines Hamblen County's net indebtedness to the assessed property value. It measures the wealth available to support the County's current indebtedness and also helps the County evaluate its capacity to support any anticipated borrowing, thus helping determine whether the County has the capacity to meet increased debt obligations. The higher the percentage, the higher the tax rate must be in order to meet Hamblen County's obligation. The current benchmark being is 10%. Hamblen County's current net debt to assessed property value of 1.37% is well below the benchmark.

¹ Principal amount (no interest) less projected year-end fund balance

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

³ "Municipal Benchmarks: Assessing Local Performance and Establishing Community Standards",

David N. Ammons. - 2012, p. 100



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

Year Ending June 30	Principal	Interest	Other Fees	Total
2018	4,883,854	975,342	93,660	5,952,856
2019	4,973,854	820,242	93,660	5,887,756
2020	2,788,854	630,227	93,660	3,512,741
2021	2,883,854	560,414	81,670	3,525,938
2022	2,978,854	485,477	69,028	3,533,359
2023	2,743,854	405,339	55,733	3,204,926
2024	2,618,854	326,968	41,704	2,887,526
2025	2,618,854	251,022	26,900	2,896,776
2026	773,140	170,892	11,280	955,312
2027	66,359	14,241	2,820	83,420
Total	\$ 27,230,331	\$ 4,640,164	\$ 570,115	\$ 32,440,610



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

Year Ending June 30	Other Loans			Total
	Principal	Interest	Other Fees	
2018	703,854	593,512	93,660	1,391,026
2019	703,854	593,512	93,660	1,391,026
2020	2,173,854	593,512	93,660	2,861,026
2021	2,253,854	532,002	81,670	2,867,526
2022	2,333,854	467,144	69,028	2,870,026
2023	2,423,854	398,939	55,733	2,878,526
2024	2,518,854	326,968	41,704	2,887,526
2025	2,618,854	251,022	26,900	2,896,776
2026	773,140	170,892	11,280	955,312
2027	66,359	14,241	2,820	83,420
Total	\$ 16,570,331	\$ 3,941,744	\$ 570,115	\$ 21,082,190

Year Ending June 30	Bonds		Total
	Principal	Interest	
2018	4,180,000	381,830	4,561,830
2019	4,270,000	226,730	4,496,730
2020	615,000	36,715	651,715
2021	630,000	28,412	658,412
2022	645,000	18,333	663,333
2023	320,000	6,400	326,400
Total	\$ 10,660,000	\$ 698,420	\$ 11,358,420



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

Year Ending June 30	Principal	Interest	Other Fees	Total
2018	0	422,620	82,380	505,000
2019	0	422,620	82,380	505,000
2020	1,470,000	422,620	82,380	1,975,000
2021	1,550,000	361,110	70,390	1,981,500
2022	1,630,000	296,252	57,748	1,984,000
2023	1,720,000	228,047	44,453	1,992,500
2024	1,815,000	156,076	30,424	2,001,500
2025	1,915,000	80,130	15,620	2,010,750
Total	\$ 10,100,000	\$ 2,389,475	\$ 465,775	\$ 12,955,250

NOTE:

Local Government Public Improvement Bonds, Series E-4-A, Refunding were issued through the Blount County Public Building Authority on August 13, 2008, in the amount of \$10,100,000. This other loan was issued at a cost of \$100,000 to refund the \$10,000,000 outstanding for the Local Government Public Improvement Bonds, Series A-2-B. Series A-2-B was originally issued on June 1, 2001, for capital projects related to the school department and the courthouse annex. Series A-2-B has a synthetic fixed rate through the execution of swap agreement (a derivative). As of March 30, 2018, the swap agreement has a \$1,172,764 termination value should Hamblen County desire to terminate the swap. The termination value is constantly changing based on financial market conditions. Currently, interest and other fees are budgeted at a rate of 5%.



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

Year Ending June 30	Principal	Interest	Other Fees	Total
2018	703,854	170,892	11,280	886,026
2019	703,854	170,892	11,280	886,026
2020	703,854	170,892	11,280	886,026
2021	703,854	170,892	11,280	886,026
2022	703,854	170,892	11,280	886,026
2023	703,854	170,892	11,280	886,026
2024	703,854	170,892	11,280	886,026
2025	703,854	170,892	11,280	886,026
2026	773,140	170,892	11,280	955,312
2027	66,359	14,241	2,820	83,420
Total	\$ 6,470,331	\$ 1,552,269	\$ 104,340	\$ 8,126,940

NOTE:

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



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

Year Ending June 30	Principal	Interest	Total
2018	3,575,000	326,000	3,901,000
2019	3,660,000	183,000	3,843,000
Total	<u>\$ 7,235,000</u>	<u>\$ 509,000</u>	<u>\$ 7,744,000</u>

NOTE:

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



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

Year Ending June 30	Principal	Interest	Total
2018	605,000	55,830	660,830
2019	610,000	43,730	653,730
2020	615,000	36,715	651,715
2021	630,000	28,412	658,412
2022	645,000	18,333	663,333
2023	<u>320,000</u>	<u>6,400</u>	<u>326,400</u>
Total	<u>\$ 3,425,000</u>	<u>\$ 189,420</u>	<u>\$ 3,614,420</u>

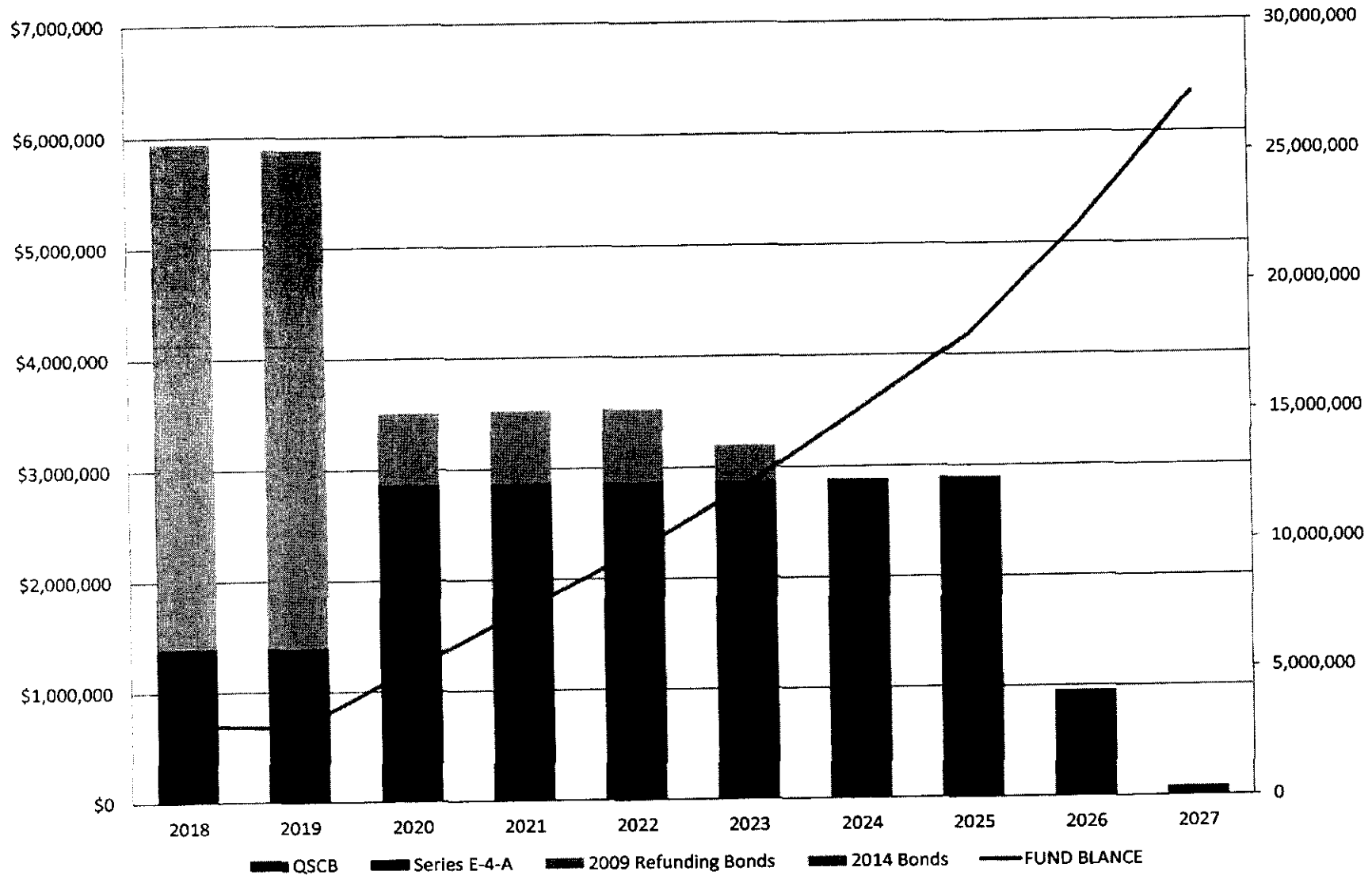
NOTE:

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



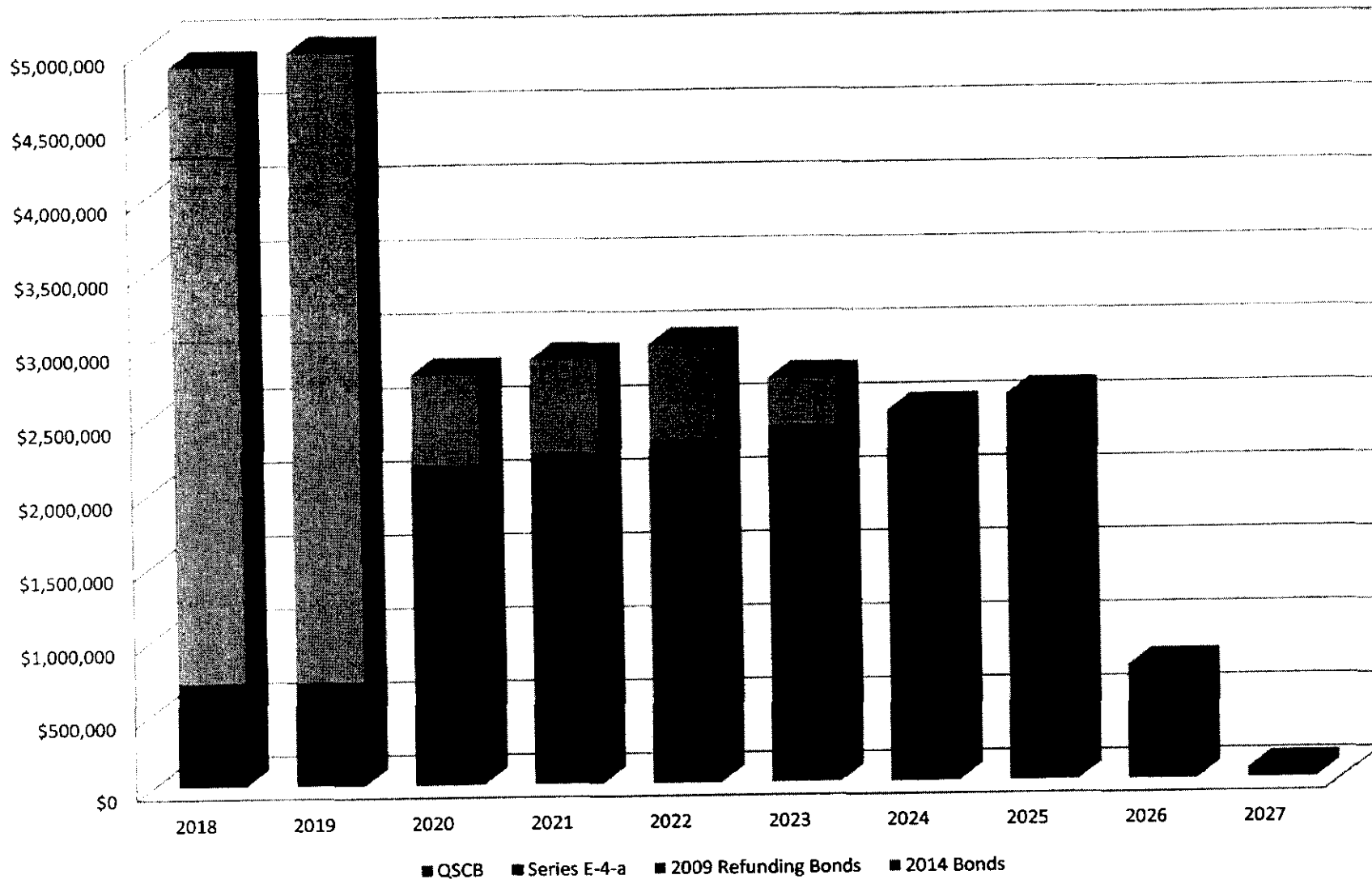


HAMBLEN COUNTY, TENNESSEE SCHEDULE OF TOTAL PAYMENTS



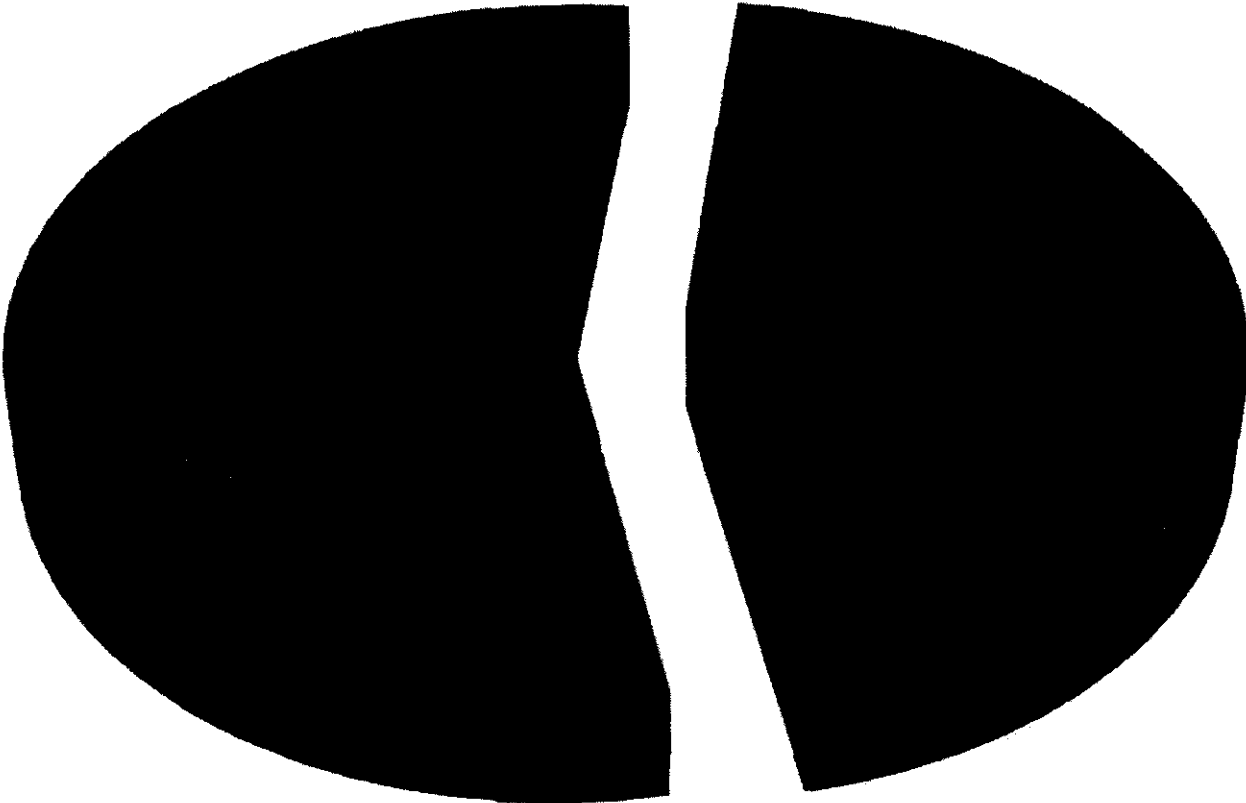


HAMBLLEN COUNTY, TENNESSEE SCHEDULE OF PRINCIPAL PAYMENTS



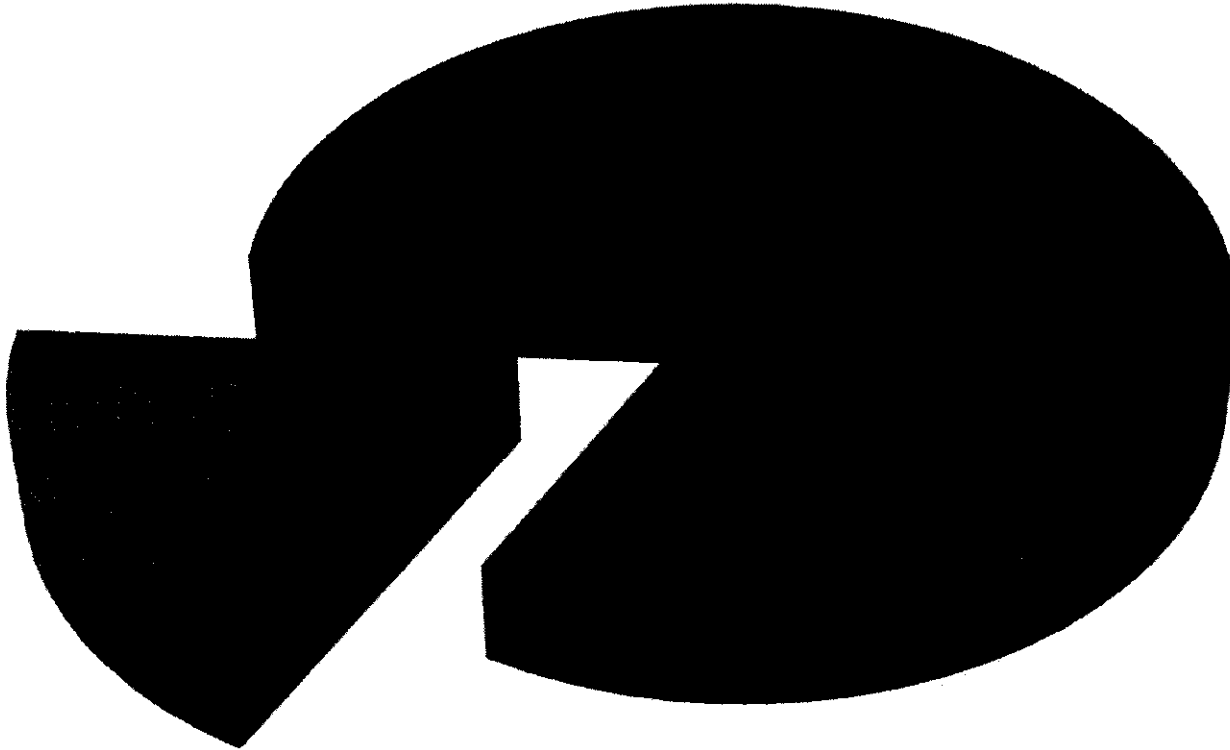


Hamblen County, Tennessee
Debt Portfolio Ratios
Total Outstanding Debt - \$22,346,477





Hamblen County, Tennessee
General Government to Schools Percentage
Total Outstanding Debt - \$22,346,477





PREA Memorandum of Understanding

Motion by Randy DeBord, seconded by Rick Eldridge to approve the Prison Rape Elimination Act (PREA) Memorandum of Understanding between Hamblen County Sheriff's Department and CEASE, Inc.

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

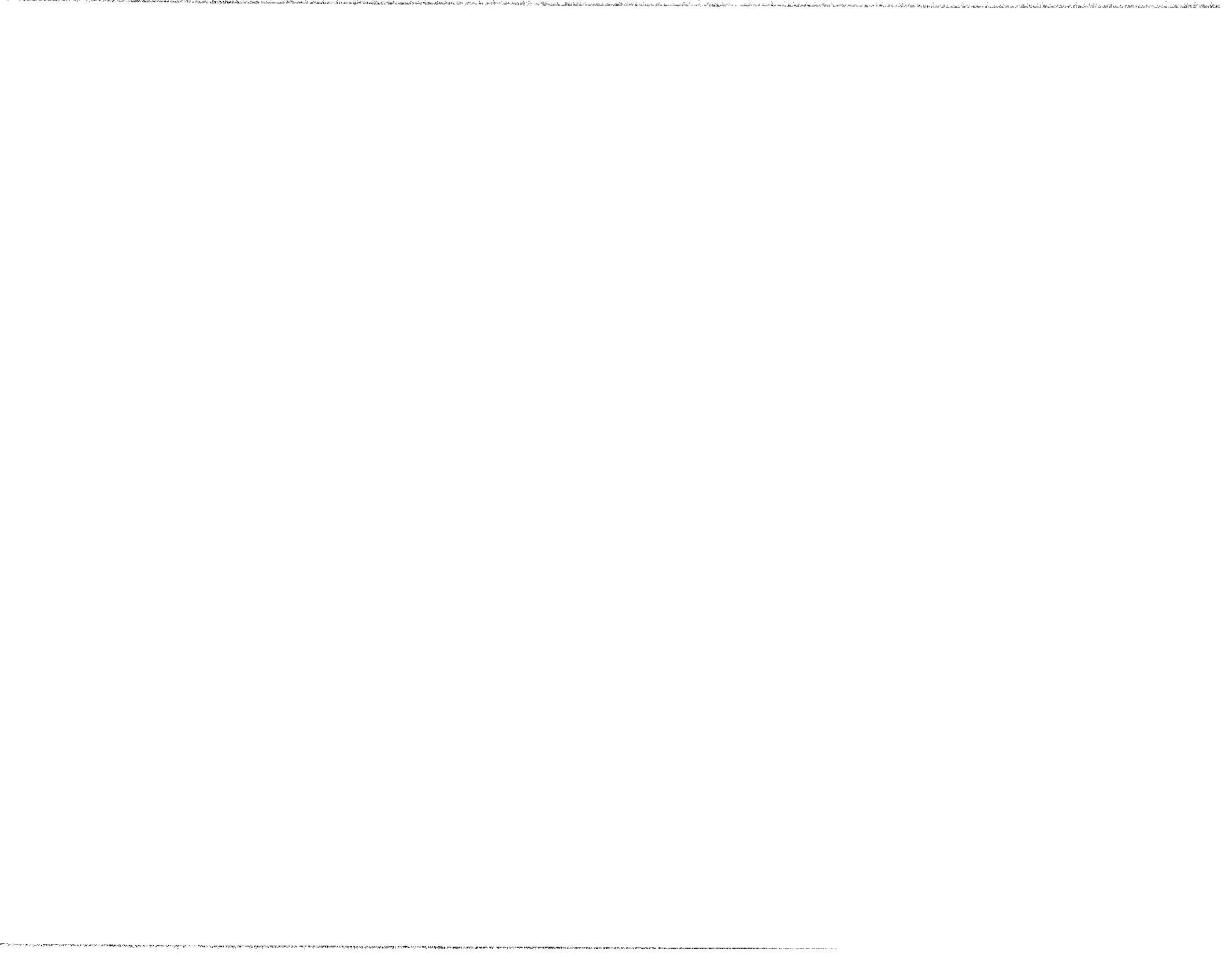
vacant	Absent
T. Ward	Absent
J. Smyth	YES
T. Goins	YES
vacant	Absent
Chair L. Jarvis	YES
VChair H. Shipley	YES

L. Carter	Absent
-----------	--------

8.c.

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

Majority Vote >



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "Agreement") is entered into this 15th day of February, 2018 by and between the **HAMBLEN COUNTY SHERIFF OFFICE** and **CEASE, INC.**, in furtherance of **Hamblen County Sheriff Office** responsibilities under the Prison Rape Elimination Act (PREA) of 2003. This Agreement establishes guidelines for the provision of victim services to inmates in custody of **Hamblen County Sheriff Office** who have been sexually abused or harassed.

Upon the authorized signatures affixed hereunto, all parties mutually agree to the following:

I.

A. **Hamblen County Sheriff Office** agrees to:

- i. As requested by the victim, allow a victim advocate to accompany and support the victim through the forensic examination process and investigatory interviews and shall provide emotional support, crisis intervention, information and referrals. *PREA National Standards §115.21 (e)*
- ii. **Hamblen County Sheriff Office** shall provide multiple internal ways for inmates to privately report sexual abuse and harassment and at least one way, **National Sexual Assault Hotline, 1-800-656-4673**, for inmates to report to a public or private entity different from **CEASE, INC.**; and respect the nature of anonymous reports by inmates. *PREA National Standards §115.51*
- iii. Facilitate the placement and confidential access to **CEASE, INC.** emotional support services related to sexual assault by giving inmates the victim service agency contact information: **929A West 1st North Street, Morristown, TN 37814**, including the 24 hour toll-free hotline number of local, State, or national victim advocacy or rape crisis center 1-800-303-2220. *PREA National Standards §115.53(a)*
- iv. Enable reasonable communications between inmate survivor of sexual assault and **CEASE, INC.**, by respecting the nature of privileged confidential communication. No information regarding client/advocacy communication shall be shared with **Hamblen County Sheriff Office** staff without informed, written, time-limited consent from the survivor of sexual assault. *PREA National Standards §115.53(a)*
- v. Inform inmates, prior to giving them access to **CEASE, INC.** Crisis & Support Line and/or mailing address, of the extent to which such communications will be monitored and the extent to which reports of abuse (i.e. prank calls, graphic language, and other uses deem inappropriate) will be forwarded to **Hamblen County Sheriff Office PREA Coordinator, Lt. Gerry Hambrick** in accordance with mandatory reporting laws. *PREA National Standards §115.53(b)*
- vi. Provide cross training for **CEASE, INC.** staff to include the responsibilities of the victim service agency/ staff under the facilities sexual abuse and sexual harassment prevention, detection, and response policies and procedures; and the facilities zero-tolerance policy regarding sexual abuse and sexual harassment and information on how to report such incidents. *PREA National Standards §115.32*

vii. Inform correctional staff and inmates of the extent of services provided by CEASE, INC. Specifically, **Hamblen County Sheriff Office** shall make known to correctional staff and inmates:

1. Disclosures of sexual assault made to CEASE, INC. will be reported to **Hamblen County Sheriff Office** or to law enforcement with permission warranty by victim at the discretion of the victims service agency available resources and staff;
2. CEASE, INC. may provide callers with updates on sexual assaults previously reported to **Hamblen County Sheriff Office** or to law enforcement, if victim service agency resources allow; and
3. CEASE, INC. Crisis and Support Line counselors provide immediate crisis intervention, referrals and education for (1) individuals who have recently experienced rape or sexual abuse, (2) individuals who are currently in crisis from past abuse and (3) non-offending parents/caregivers/significant others.

viii. Facilitate follow-up and on-going contact between the client and certified sexual assault counselor or advocate without regard to the presence or status of an investigation as deemed necessary by CEASE, INC..

ix. Provide CEASE, INC with a **Hamblen County Sheriff Office** phone number Crisis and Support Line counselors can use to report disclosure of self-harm and threats of harm to others made by callers. **Hamblen County Sheriff Office, PREA Coordinator, Lt. Gerry Hambrick, 423-585-4315**

x. Ensure CEASE, INC. advocates have security clearance to enter the facility for meetings, training sessions, or other program activities. Provide for logistical needs, such as private and confidential meeting space for counseling sessions and forensic exams (if not performed by the facility).

xi. Provide notice to CEASE, INC. of any changes within ten (10) days that may reasonably be anticipated to impact this Agreement, such as persons authorized to act as the point of contact and develop additional operational details.

xii. Communicate any questions or concerns to CEASE, INC., **Ashly Yount, Sexual Assault Advocate/SART Coordinator for Hamblen County, 423-581-7029**

ii.

A. **VICTIM SERVICE AGENCY** agrees to:

- i. Provide immediate advocacy, support, and crisis intervention to inmate survivors of sexual assault via CEASE, INC. Crisis and Support Line

- ii. Maintain available a twenty-four (24) hour a day/seven (7) days a week crisis counseling through **CEASE, INC.** Crisis and Support Line
- iii. Respond in person to the jail, whenever possible, to provide additional advocacy, emotional support, and information to inmate survivors of sexual assault (*This is only allowed currently for STOP and SASP subrecipients, VOCA does not allow until next contract cycle.*)
- iv. To provide follow-up services and continued individual advocacy and support to inmate survivors of sexual assault at **Hamblen County Sheriff Office**, as requested by inmate and as resources allow
- v. Maintain confidentiality as outlined in the **CEASE, INC.** informed consent form (attached) of survivors of sexual assault who are incarcerated and who are staff at **Hamblen County Sheriff Office**.
- vi. Inform the inmate survivor of the right to have a victim advocate present during the medical forensic exam, investigation interviews and any possible court hearings and provide said accompaniment if desired by the survivor
- vii. Provide information about follow-up services to the inmate survivor, including referrals to appropriate entities for additional information
- viii. **CEASE, INC.** may terminate counseling and/ or advocacy services if the victim is using the crisis and support line or in person contact in a way that is not part of the therapeutic process
- ix. Facilitate training as needed for those designated to provide jail and hospital accompaniment advocacy services for **Hamblen County Sheriff Office**.
- x. Facilitate training on victim advocacy and sexual assault related issues as needed to **Hamblen County Sheriff Office** staff
- xi. Communicate any questions or concerns to the **Hamblen County Sheriff Office**, **PREA Coordinator, Lt. Gerry Hambrick, 423-585-4315**
- xii. Provide notice to **Hamblen County Sheriff Office** of any changes within ten (10) days that may reasonably be anticipated to impact this Agreement, such as persons authorized to act as the point of contact and develop additional operational details
- xiii. Comply with all TN Mandatory Reporting laws regarding minors (T.C.A. §37-1 parts 401-406, 409-413 & 602-166) and vulnerable adults (T.C.A. 40-35-111, 76-6-103, 71-6-105, 71-6-110, 71-6-122)

III. General Terms & Conditions

- A. **Hamblen County Sheriff Office** and **CEASE, INC.** agree to perform their respective services in accordance with the terms and conditions of this Agreement and in compliance with all applicable

laws, rules, regulations and orders of federal, state and local governments, including order of any court of competent jurisdiction.

- B. The parties agree this Agreement shall be effective as of this ___th day of April, 2018 and shall expire June 30, 2019 unless such period is extended by mutual agreement of the parties in writing.
- C. **Hamblen County Sheriff Office** and **CEASE, INC.** shall have the right to terminate this Agreement at any time, with or without cause, upon no less than thirty (30) calendar days' written notice, without cause to the other party.
- D. **CEASE, INC.** shall have the right to terminate this Agreement, with seven (7) business days written notice to the other party, upon a violation of §I (a) (vi) of this Agreement.
- E. The parties recognize and agree it may be necessary or convenient for the parties to amend this Agreement as to provide for the orderly implementation of all undertakings described herein, and the parties agree to cooperate fully in connection with such amendment if and as necessary. However, no change shall be effective unless the same is reduced to writing and signed by the parties hereto.

In WITNESS WHEREFORE, the parties have caused the authorized representatives of each to execute this mutual Agreement.

HAMBLEN COUNTY SHERIFF OFFICE
510 Allison St.
Morristown, TN 37814

LT. G. Hambrick 4-25-18
Signature Date

LT. G. HAMBRICK
Printed Name

PREA Coordinator

CEASE, INC.
929A West 1st North St.
Morristown, TN 37814

Ashly Yount 4-26-18
Signature Date

Ashly Yount
Printed Name

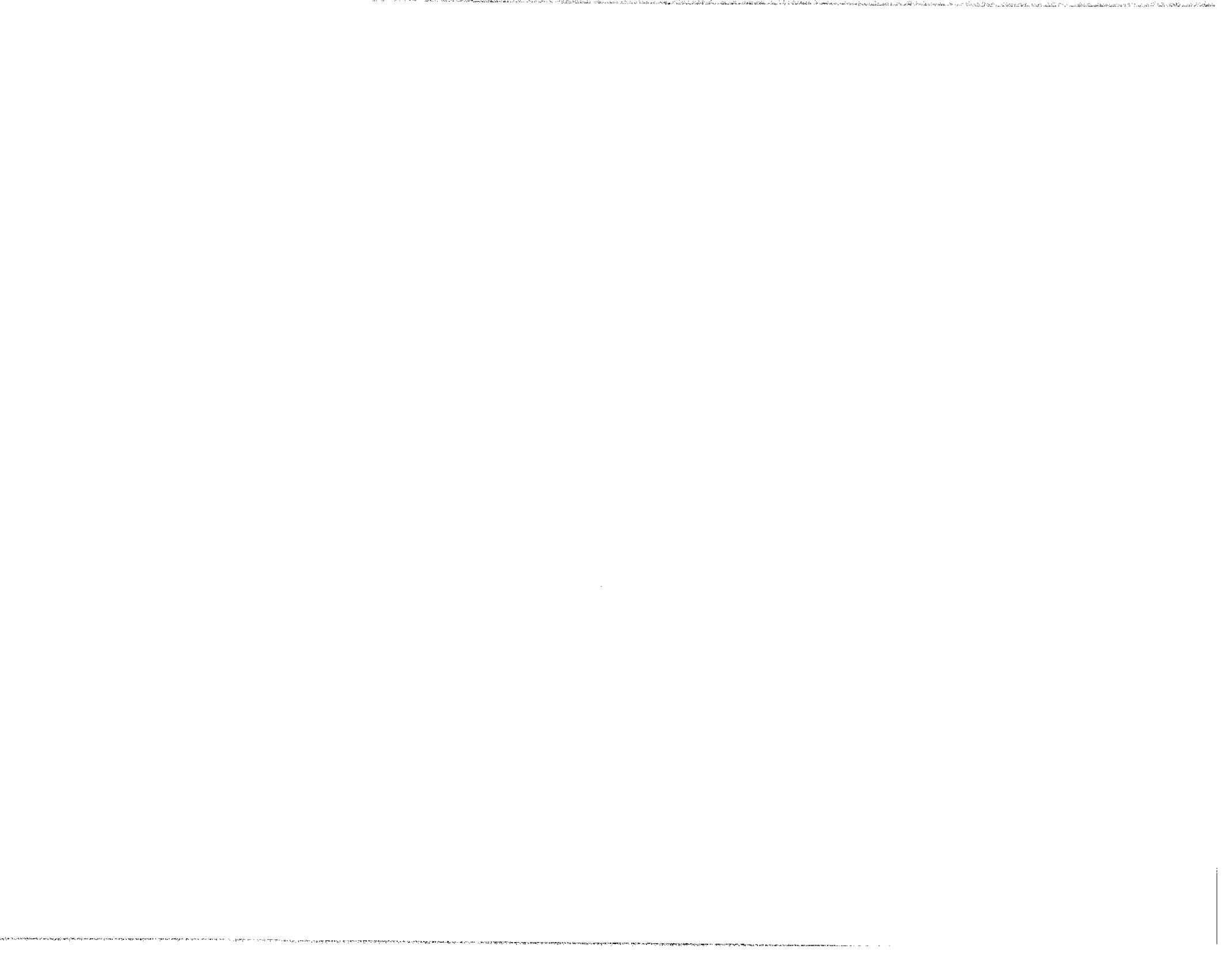
Hamblen County SART Coordinator

HAMBLEN COUNTY MAYOR, Bill Brittain
511 West Second North Street
Morristown, TN 37814

Bill Brittain 4-23-18
Signature Date

Bill Brittain
Printed Name

Bill Brittain, Mayor



Resolution 18-07

Motion by Randy DeBord, seconded by Joe Huntsman to approve the resolution to apply for a \$5,000 Walmart Foundation Community Grant for Hamblen County Community Service Work Program.

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

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

8.d

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

Majority Vote >



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor *BB*

Date: March 26, 2018

Re: Wal-Mart Foundation Community Grant – *Community Service Work Program*

The Hamblen County Community Service Work Program would like to apply for a \$5,000 Wal-Mart Foundation Community Grant. If awarded, the money will be used toward the purchase of a replacement vehicle to transport residents who have court-ordered community service. This is a non-matching grant. **I am asking for approval to apply for this grant.**



Resolution 18-07

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE
AUTHORIZING THE 2018-2019 WAL-MART FOUNDATION COMMUNITY GRANT
APPLICATION – HAMBLLEN COUNTY COMMUNITY SERVICE WORK PROGRAM

Resolution authorizing submission of an application for Wal-Mart Foundation Community Grant for FY 2018-2019 from the Wal-Mart Foundation and authorizing the acceptance of said grant.


Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Wal-Mart Foundation, and


Whereas, the contract for the grant for FY 2018-2019 will impose certain legal obligations upon Hamblen County.

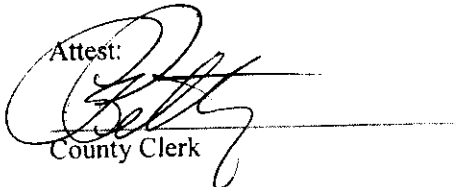
Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Wal-Mart Foundation Community Grant for FY 2018-2019 from the Wal-Mart Foundation.
2. That should said application be approved by the Wal-Mart Foundation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Wal-Mart Foundation Community Grant by Hamblen County.

Approved at the regular meeting held on the 19th day of April, 2018.


County Mayor


Chairman

Attest:

County Clerk

Notary: _____

Date: _____

Resolution 18-08

Motion by Randy DeBord, seconded by Howard Shipley to approve the resolution to apply for a \$1,000 Walmart Foundation Community Grant for Hamblen County Sheriff's Dept.

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

8.e.

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

Majority Vote >



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor *BB*

Date: March 26, 2018

Re: Wal-Mart Foundation Community Grant – *Hamblen County Sheriff's Department*

The Hamblen County Sheriff's department would like to apply for a \$1,000 Wal-Mart Foundation Community Grant. If awarded, the money will be used to purchase ID kits. This is a non-matching grant. **I am asking for approval to apply for this grant.**



Resolution 18-08

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE
AUTHORIZING THE 2018-2019 WAL-MART FOUNDATION COMMUNITY GRANT
APPLICATION - HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

Resolution authorizing submission of an application for Wal-Mart Foundation Community Grant for FY 2018-2019 from the Wal-Mart Foundation and authorizing the acceptance of said grant.


Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Wal-Mart Foundation, and

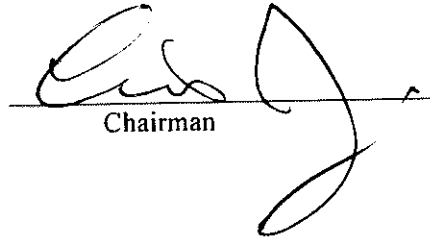
Whereas, the contract for the grant for FY 2018-2019 will impose certain legal obligations upon Hamblen County.

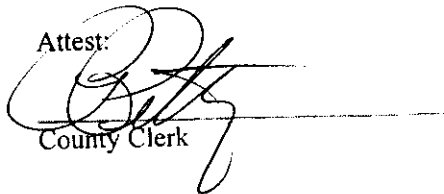
Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Wal-Mart Foundation Community Grant for FY 2018-2019 from the Wal-Mart Foundation.
2. That should said application be approved by the Wal-Mart Foundation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Wal-Mart Foundation Community Grant by Hamblen County.

Approved at the regular meeting held on the 19th day of April, 2018.


County Mayor


Chairman

Attest:

County Clerk

Notary: _____

Date: _____

Resolution 18-09

Motion by Randy DeBord, seconded by Tim Goins to approve the resolution to authorize the 2018-2019 Litter and Trash Collection Grant.

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

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

8.f.

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

Majority Vote >

Resolution 18-09

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE
AUTHORIZING THE 2018-2019 LITTER AND TRASH COLLECTING GRANT APPLICATION

Resolution authorizing submission of an application for a Litter and Trash Collection Grant for FY 2018-2019 from the Tennessee Department of Transportation and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Tennessee Department of Transportation, and

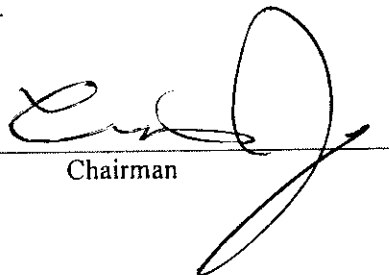
Whereas, the contract for the grant for FY 2018-2019 will impose certain legal obligations upon Hamblen County.

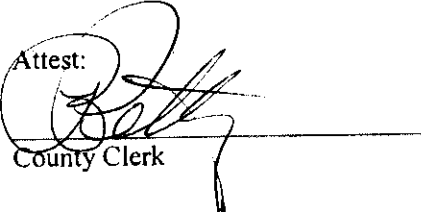
Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Litter and Trash Collecting Grant for FY 2018-2019 from the Tennessee Department of Transportation.
2. That should said application be approved by the Tennessee Department of Transportation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Litter and Trash Collecting Grant by Hamblen County.

Approved at the regular meeting held on the 19th day of April, 2018.


County Mayor


Chairman

Attest:

County Clerk

Notary: _____

Date: _____

Bids HVAC Units

Motion by Randy DeBord, seconded by John Smyth to award bid #2018-3 HVAC units for the Hamblen County Courthouse to Lakeway Mechanical in the amount \$23,591.51.

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

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

8.g.1.

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

Majority Vote >

Hamblen County, Tennessee Bid Tabulation

Bid Name: HVAC Units for Courthouse (#2018-03)
Department: Maintenance Department
Date Bids Opened: 3/26/2018 @ 2:00p.m.
Finance Committee Review: 4/9/2018
Co. Commission Review: 4/19/2018

Bid Advertisement:
 Citizen Tribune Newspaper
 Citizen Tribune Newspaper (online)
 Hamblen County Government Website
 Emailed 14 Approved Vendors

Vendors Bidding	Total Cost <small>(including installation & equipment; training LESS annual maintenance)</small>	Delivery Time	Response Time to Service Calls	Warranty Included	Item Specification	Includes
Lynch Heating & Air Morristown, TN	\$ 32,500.00	7-10 Days	Same Day	1-Year Parts & Labor; 5-Year Manufacturer's Compressor	Four (4) York brand or equivalent 3-ton, 3-phase air condition unit with 95% horizontal natural gas furnace and evaporator coil. Minimum 15-Seer	Demolition and removal of existing equipment, labor, copper line set, thermostat, condensate pan and drain, vent, gas and electrical hook-up, duct transition, miscellaneous hangers and crane.
Lynch Heating & Air Morristown, TN	\$ 33,580.00	7-10 Days	Same Day	1-Year Parts & Labor; 5-Year Manufacturer's Compressor	Non-Compliant; 13-Seer Unit	Complies
Air Quest America Knoxville, TN	\$ 36,950.00	30 Days	4 Hours	1-Year Complete; 5-Year Compressor; 10-Year Heat Exchanger	Complies	Complies
Ricker Electric Morristown, TN	\$ 31,380.00	15 Days	Same Day	1-Year Parts; 5-Years Compressor; 5-Years Furnace Parts; 10-Years Heat Exchanger; 2-Years Labor	Non-Compliant; 13-Seer Unit	Complies
Nies Mechanical Morristown, TN	\$ 28,040.00	45 Days	4 Hours	1-Year Limited Parts; 5-Year Limited Compressor	Complies	Complies
Local Sheet Metal Rogersville, TN	\$ 30,000.00	10 Days	Same Day	1-Year Limited Parts; 5-Year Limited Compressor	Complies	Complies
Lakeway Mechanical Morristown, TN	\$ 23,591.51	60 Days	No response given	1-Year Limited Parts; 5-Year Limited Compressor	Complies	Complies
COOK'S AIR Conditioning Blountville, TN	\$ 28,745.00	No response given	2 Hours	1-Year Condenser Parts & Labor; 5-Year Compressor Parts; 1-Year Gas Furnace Parts & Labor; 5-Years Limited Parts; 1-Year Labor & Material	Complies	Complies

Recommendation from Terry Myers for Award:	Lakeway Mechanical - A) Lowest bid received; B) Meets all specifications requested
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Bids Inmate Healthcare Service

Motion by Randy DeBord, seconded by John Smyth to approve the Inmate Medical Service contract with Southern Health partners for 3 years. Price for year 1 is \$617,460.

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


8.g.2.

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

Majority Vote >



To: Hamblen County Commission

From: Bill Brittain, County Mayor 

Date: April 5, 2018

Re: Inmate Healthcare Services Hamblen Co Jail

On Thursday, April 5, 2018, the Interview Committee for the Inmate Healthcare Services at Hamblen County Jail conducted interviews with the two providers that recently submitted proposals. The Interview Committee consisted of Wayne Mize, Geno Hambrick, Teresa Laws, Anne Bryant-Hurst, Johana Harrell, Todd Davis and myself.

Based on the scoring results and much discussion, as well as cost analysis, we unanimously recommend Southern Health Partners to receive the contract for the healthcare services for inmates at the jail.

I am asking permission to negotiate a 3-year contract with Southern Health Partners to provide inmate healthcare at the Hamblen County Jail.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office: 423.586.1931 • fax: 423.585.4699



Hamblen County, Tennessee Bid Tabulation

<p>Bid Name: Inmate Healthcare Services for Hamblen Co Jail (#2018-02)</p> <p>Department: Hamblen Co. Sheriff's Office</p> <p>Date Bids Opened: 3/29/2018 @ 2:00p.m.</p> <p>Finance Committee Review: 4/9/2018</p> <p>Co. Commission Review: 4/19/2018</p>	<p>Bid Advertisement: Citizen Tribune Newspaper</p> <p>Citizen Tribune Newspaper (online)</p> <p>Hamblen County Government Website</p> <p>Emailed 13 Approved Vendors</p>
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Vendors Bidding	Medical Coverage	Mental-Health Coverage	Dental Coverage	Total Cost Per Year
Quality Correctional Healthcare Birmingham, AL	\$622,314.04	\$65,000.00	\$12,000.00	\$699,314.04
Southern Health Partners Chattanooga, TN	\$578,640.00	\$49,140.00	\$27,000.00	\$654,780.00

Recommendation from Interview Committee for Award:	Southern Health Partners - A) Lowest Bid; B) Highest Interview Score
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HEALTH SERVICES AGREEMENT

THIS AGREEMENT between Hamblen County, Tennessee (hereinafter referred to as "County"), and Southern Health Partners, Inc., a Delaware corporation, (hereinafter referred to as "SHP"), is entered into as of the 19th day of April, 2018. Services under this Agreement shall commence on July 1, 2018, and shall continue through June 30, 2019, in accordance with Section 6.1.

WITNESSETH:

WHEREAS, County is charged by law with the responsibility for obtaining and providing reasonably necessary medical care for inmates or detainees of the Hamblen County Jail (hereinafter called "Jail") and,

WHEREAS, County and Sheriff desire to provide for health care to inmates in accordance with applicable law; and,

WHEREAS, the County, which provides funding as approved by the Hamblen County Board of Commissioners for the Jail, desire to enter into this Agreement with SHP to promote this objective; and,

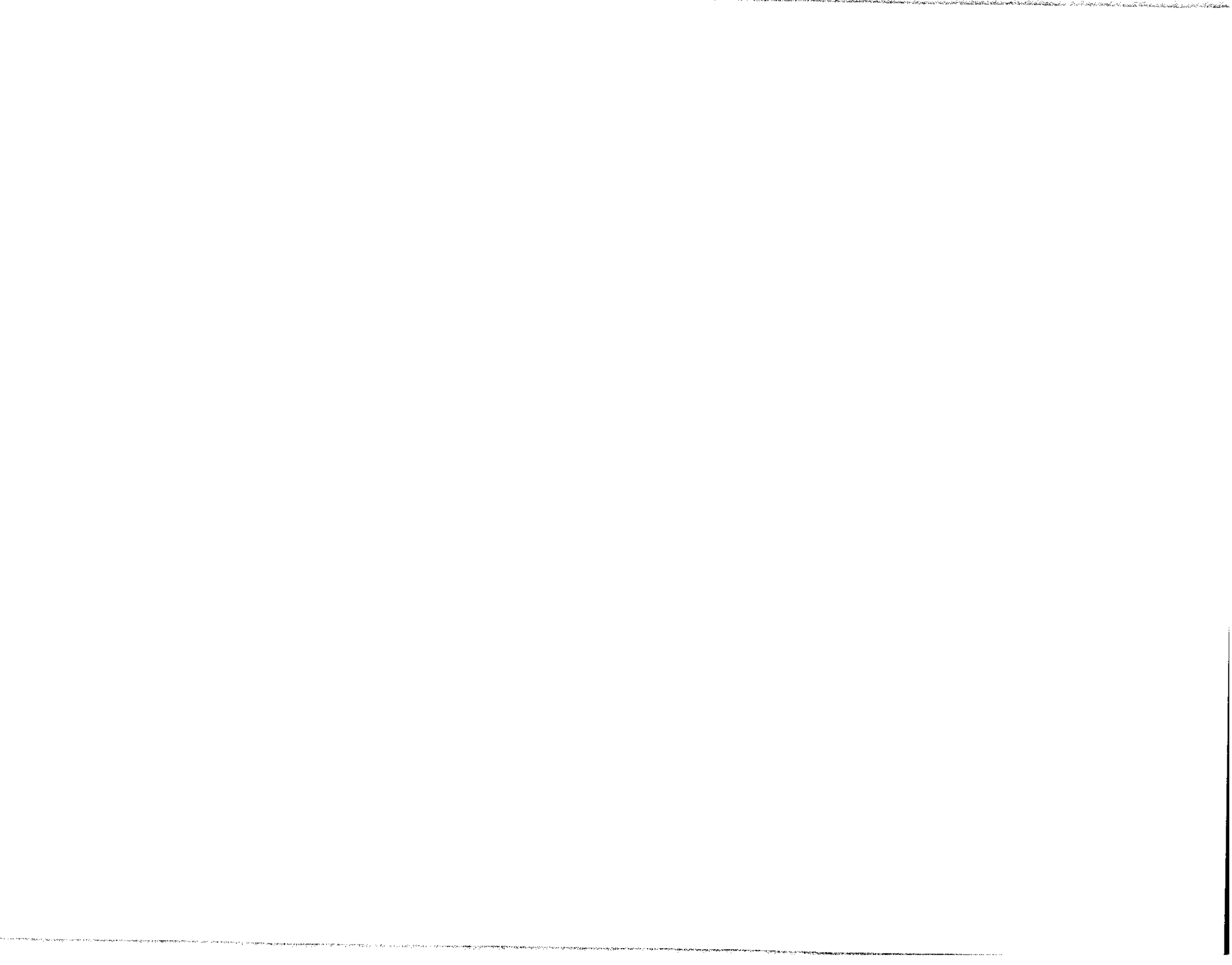
WHEREAS, SHP is in the business of providing correctional health care services under contract and desires to provide such services for County under the express terms and conditions hereof.

NOW THEREFORE, in consideration of the mutual covenants and promises hereinafter made, the parties hereto agree as follows:

ARTICLE I: HEALTH CARE SERVICES.

1.1 **General Engagement.** County hereby contracts with SHP to provide for the delivery of all medical, dental and mental health services to inmates of Jail. This care is to be delivered to individuals under the custody and control of County at the Jail, and SHP enters into this Agreement according to the terms and provisions hereof.

1.2 **Scope of General Services.** The responsibility of SHP for medical care of an inmate commences with the booking and physical placement of said inmate into the Jail. The health care services provided by SHP shall be for all persons committed to the custody of the Jail, except those identified in Section 1.6. SHP shall provide and/or arrange for all professional medical, dental, mental health and related health care and administrative services for the inmates, regularly scheduled sick call, nursing care, regular physician care, medical specialty services, emergency medical care, emergency



ambulance services when medically necessary, medical records management, pharmacy services management, administrative support services, and other services, all as more specifically described herein.

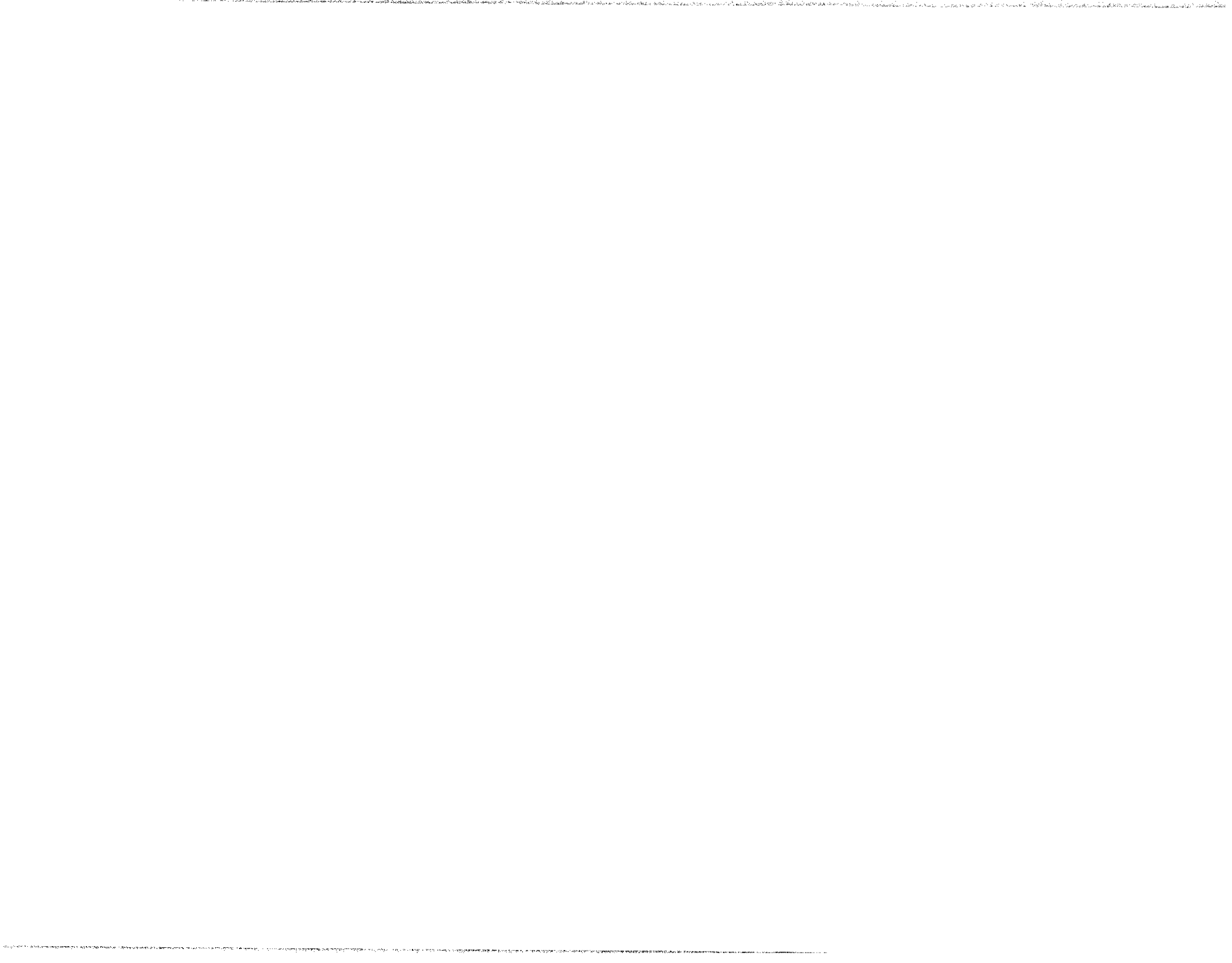
SHP shall be financially responsible for the costs of all physician and nurse staffing, prescription medications for County inmates (up to a maximum limit of \$67,000.00 per annual contract period), over-the-counter medications, on-site dental services, medical supplies, medical hazardous waste disposal, office supplies, forms, folders, files, travel expenses, publications, administrative services and nursing time to train officers in the Jail on various medical matters. County acknowledges that certain costs associated with providing medical care to inmates are excluded from this Agreement and shall be the financial responsibility of County, including, but not limited to, the costs of all prescription medications (in excess of \$67,000.00 maximum limit per annual contract period provided by SHP), all clinical lab procedures (inside and outside the Jail), all x-ray procedures (inside and outside the Jail), all off-site dental services, and all medical and mental health services rendered outside the Jail, and further, that such costs shall not otherwise be the financial responsibility of SHP. The costs of emergency kits and restocking of emergency kit supplies and any necessary license or permit fees are excluded from this Agreement, the charges for which shall be paid by SHP on the County's behalf and thereafter invoiced to County for one-hundred percent (100%) reimbursement to SHP, payable by County within thirty days of the SHP invoice date.

Should new legislation require substantial or new medical directives to SHP in the provision of services under this Agreement, SHP will not be financially responsible for changes to its program, rather SHP would have the ability to seek from the County any additional monies to fund such directives.

1.3 Specialty Services. In addition to providing the general services described above, SHP by and through its licensed health care providers shall arrange and/or provide to inmates at the Jail specialty medical services to the extent such are determined to be medically necessary by SHP. In the event non-emergency specialty care is required and cannot be rendered at the Jail, SHP shall make arrangements with County for the transportation of the inmates in accordance with Section 1.8 of this Agreement.

1.4 Emergency Services. SHP shall arrange and/or provide emergency medical care, as medically necessary, to inmates through arrangements to be made by SHP.

1.5 Injuries Incurred Prior to Incarceration; Pregnancy. SHP shall not be financially responsible for the cost of any medical treatment or health care services



provided to any inmate prior to the inmate's formal booking and commitment into the Jail.

Furthermore, SHP shall not be financially responsible for the cost of medical treatment or health care services provided outside the Jail to medically stabilize any inmate presented at booking with a life threatening injury or illness or in immediate need of emergency medical care.

Once an inmate has been medically stabilized and committed to the Jail, SHP will, commencing at that point, then become responsible for providing and/or arranging for all medical treatment and health care services regardless of the nature of the illness or injury or whether or not the illness or injury occurred prior or subsequent to the individual's incarceration at the Jail. An inmate shall be considered medically stabilized when the patient's medical condition no longer requires immediate emergency medical care or outside hospitalization so that the inmate can reasonably be housed inside the Jail. SHP's financial responsibility for such medical treatment and health care services shall be in accordance with, and as limited by, Section 1.2 of this Agreement.

It is expressly understood that SHP shall not be responsible for medical costs associated with the medical care of any infants born to inmates. SHP shall provide and/or arrange for health care services to inmates up to, through, and after the birth process, but SHP shall not be responsible for the cost of health care services provided to an infant following birth, other than those services that may be delivered in the Jail prior to transport to a hospital. In any event, SHP shall not be responsible for the costs associated with performing or furnishing of abortions of any kind.

1.6 Inmates Outside the Facilities. The health care services contracted in the Agreement are intended only for those inmates in the actual physical custody of the Jail and for inmates held under guard in outside hospitals or other medical facilities who remain in official custody of the Jail. Inmates held under guard in outside hospitals or other medical facilities are to be included in the Jail's daily population count. No other person(s), including those who are in any outside hospital who are not under guard, shall be the financial responsibility of SHP, nor shall such person(s) be included in the daily population count.

Inmates on any sort of temporary release or escape, including, but not limited to inmates temporarily released for the purpose of attending funerals or other family emergencies, inmates on escape status, inmates on pass, parole or supervised custody who do not sleep in the Jail at night, shall not be included in the daily population count, and shall not be the responsibility of SHP with respect to the payment or the furnishing of their health care services.

The costs of medical services rendered to inmates who become ill or who are injured while on such temporary release or work-release shall not then become the financial responsibility of SHP after their return to the Jail. This relates solely to the costs associated with treatment of a particular illness or injury incurred by an inmate while on such temporary release. In all cases, SHP shall be responsible for providing medical care for any inmate who presents to medical staff on-site at the Jail to the extent such care can be reasonably provided on-site, or shall assist with arrangements to obtain outside medical care as necessary. The costs of medical services associated with a particular illness or injury incurred by an inmate while on temporary release or work-release may be the personal responsibility of the inmate, or covered by workers' compensation, medical insurance, accident insurance, or by any other policy of insurance or source of payment for medical and hospital expenses. In the absence of adequate insurance coverage, or other source of payment for medical care expenses, such costs shall be the financial responsibility of the County, or shall not otherwise be the financial responsibility of SHP.

Persons in the physical custody of other police or other penal jurisdictions at the request of County, by Court order or otherwise, are likewise excluded from the Jail's population count and are not the responsibility of SHP for the furnishing or payment of health care services.

1.7 Elective Medical Care. SHP shall not be responsible for providing elective medical care to inmates, unless expressly contracted for by the County. For purposes of this Agreement, "elective medical care" means medical care which, if not provided, would not, in the opinion of SHP's Medical Director, cause the inmate's health to deteriorate or cause definite harm to the inmate's well-being. Any referral of inmates for elective medical care must be reviewed by County prior to provision of such services.

1.8 Transportation Services. To the extent any inmate requires off-site non-emergency health care treatment including, but not limited to, hospitalization care and specialty services, for which care and services SHP is obligated to arrange under this Agreement, County shall, upon prior request by SHP, its agents, employees or contractors, provide transportation as reasonably available provided that such transportation is scheduled in advance. When medically necessary, SHP shall arrange all emergency ambulance transportation of inmates in accordance with Section 1.4 of this Agreement.

ARTICLE II: PERSONNEL.

2.1 Staffing. SHP shall provide medical and support personnel reasonably necessary for the rendering of health care services to inmates at the Jail as described in and required by this Agreement. County acknowledges that SHP will provide on-site staffing coverage averaging two hundred eight (208) hours per week, according to a

regular schedule of twenty-four (24) hours per day, seven (7) days per week. SHP shall also provide a Qualified Mental Health Professional (a Master's-level social worker) on-site for up to eight (8) hours per week. Staffing hours worked in excess of this contracted staffing plan, not to include SHP training hours, may be billed back to the County on a monthly basis, at the actual wage and benefit rate, for staffing services performed on-site at the facility. Further, County acknowledges that there will be an allowance for a reasonable number of absences for medical staff vacation and sick days, and SHP reserves the right to make adjustments to the regular staffing schedule for flexible coverage on SHP-designated holidays. If any such absences exceed five (5) consecutive days, not to include vacation time or SHP-designated holidays, SHP will refund the County the cost of the staffing hours on the next month's base fee billing.

It is understood the Professional Provider may be filled by a Physician, or Mid-Level Practitioner. Either will be duly licensed to practice medicine in the State of Tennessee, and will be available to our nursing staff for resource, consultation and direction twenty-four (24) hours per day, seven (7) days per week.

The scheduling of staff shifts may be flexible and adjusted by SHP in order to maintain stability of the program and consistency with staff. Any adjustments or changes to fixed schedules would be made after discussions with the Jail Administrator and other involved County officials. Professional Provider visit times and dates will be coordinated with Jail Management, and may include the use of telehealth services. Some of the Professional Provider time may be used for phone consults with medical staff and for other administrative duties.

2.2 Licensure, Certification and Registration of Personnel. All personnel provided or made available by SHP to render services hereunder shall be licensed, certified or registered, as appropriate, in their respective areas of expertise as required by applicable Tennessee law.

2.3 County's Satisfaction with Health Care Personnel. If County becomes dissatisfied with any health care personnel provided by SHP hereunder, or by any independent contractor, subcontractors or assignee, SHP, in recognition of the sensitive nature of correctional services, shall, following receipt of written notice from County of the grounds for such dissatisfaction and in consideration of the reasons therefor, exercise its best efforts to resolve the problem. If the problem is not resolved satisfactorily to County, SHP shall remove or shall cause any independent contractor, subcontractor, or assignee to remove the individual about whom County has expressed dissatisfaction. Should removal of an individual become necessary, SHP will be allowed reasonable time, prior to removal, to find an acceptable replacement, without penalty or any prejudice to the interests of SHP.

2.4 Use of Inmates in the Provision of Health Care Services. Inmates shall not be employed or otherwise engaged by either SHP or County in the direct rendering of any health care services.

2.5 Subcontracting and Delegation. In order to discharge its obligations hereunder, SHP shall engage certain health care professionals as independent contractors rather than as employees. County consents to such subcontracting or delegation. As the relationship between SHP and these health care professionals will be that of independent contractor, SHP shall not be considered or deemed to be engaged in the practice of medicine or other professions practiced by these professionals. SHP shall not exercise control over the manner or means by which these independent contractors perform their professional medical duties. However, SHP shall exercise administrative supervision over such professionals necessary to insure the strict fulfillment of the obligations contained in this Agreement. For each agent and subcontractor, including all medical professionals, physicians, dentists and nurses performing duties as agents or independent contractors of SHP under this Agreement, SHP shall provide County proof, if requested, that there is in effect a professional liability or medical malpractice insurance policy, as the case may be, in an amount of at least one million dollars (\$1,000,000.00) coverage per occurrence and five million dollars (\$5,000,000.00) aggregate.

2.6 Discrimination. During the performance of this Agreement, SHP, its employees, agents, subcontractors, and assignees agree as follows:

- a. None will discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.
- b. In all solicitations or advertisements for employees, each will state that it is an equal opportunity employer.
- c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

ARTICLE III REPORTS AND RECORDS

3.1 Medical Records. County acknowledges that SHP's responsibility for all inmate medical records shall commence on the effective date of this Agreement, and that the responsibility for all inmate medical records prior to the effective date of this Agreement shall rest solely with the County. Nothing in this Agreement shall be

interpreted to impose responsibility on SHP for inmate medical records prior to the effective date of this Agreement. County does further acknowledge, however, that SHP will assist County with the fulfillment of requests for production of medical records for those medical services provided prior to the effective date of this Agreement, and by doing so does not assume any responsibility for such records. It is mutually understood by both parties that, during the term of this Agreement, SHP shall serve as the Records Custodian in all medical record matters, in accordance with all applicable laws.

Commencing on the effective date of this Agreement, SHP shall cause and require to be maintained a complete and accurate medical record for each inmate who has received health care services. Each medical record will be maintained in accordance with applicable laws and County's policies and procedures. The medical records shall be kept separate from the inmate's confinement record. A complete legible copy of the applicable medical record shall be available, at all times, to County as custodian of the person of the patient. Medical records shall be kept confidential. Subject to applicable law regarding confidentiality of such records, SHP shall comply with Tennessee law and County's policy with regard to access by inmates and Jail staff to medical records. No information contained in the medical records shall be released by SHP except as provided by County's policy, by a court order, or otherwise in accordance with the applicable law. SHP shall, at its own cost, provide all medical records, forms, jackets, and other materials necessary to maintain the medical records. At the termination of this Agreement, all medical records shall be delivered to and remain with County. However, County shall provide SHP with reasonable ongoing access to all medical records even after the termination of this Agreement for the purposes of defending litigation.

County has elected to implement an electronic medical records system and acknowledges that, with the exception of the monthly license, maintenance and hosting fees, which will be paid by SHP, the County will be financially responsible for all costs to integrate the system, and all equipment necessary to facilitate use of the system.

3.2 Regular Reports by SHP to County. SHP shall provide to County, on a date and in a form mutually acceptable to SHP and County, monthly statistical reports relating to services rendered under this Agreement.

3.3 Inmate Information. Subject to the applicable Tennessee law, in order to assist SHP in providing the best possible health care services to inmates, County shall provide SHP with information pertaining to inmates that SHP and County mutually identify as reasonable and necessary for SHP to adequately perform its obligations hereunder.

3.4 SHP Records Available to County with Limitations on Disclosure. SHP

shall make available to County, at County's request, records, documents and other papers relating to the direct delivery of health care services to inmates hereunder. County understands that written operating policies and procedures employed by SHP in the performance of its obligations hereunder are proprietary in nature and shall remain the property of SHP and shall not be disclosed without written consent. Information concerning such may not, at any time, be used, distributed, copied or otherwise utilized by County, except in connection with the delivery of health care services hereunder, or as permitted or required by law, unless such disclosure is approved in advance writing by SHP. Proprietary information developed by SHP shall remain the property of SHP.

3.5 County Records Available to SHP with Limitations on Disclosure. During the term of this Agreement and for a reasonable time thereafter, County shall provide SHP, at SHP's request, County's records relating to the provision of health care services to inmates as may be reasonably requested by SHP or as are pertinent to the investigation or defense of any claim related to SHP's conduct. Consistent with applicable law, County shall make available to SHP such inmate medical records as are maintained by County, hospitals and other outside health care providers involved in the care or treatment of inmates (to the extent County has any control over those records) as SHP may reasonably request. Any such information provided by County to SHP that County considers confidential shall be kept confidential by SHP and shall not, except as may be required by law, be distributed to any third party without the prior written approval of County.

ARTICLE IV: SECURITY

4.1 General. SHP and County understand that adequate security services are essential and necessary for the safety of the agents, employees and subcontractors of SHP as well as for the security of inmates and County's staff, consistent with the correctional setting. County shall take all reasonable steps to provide sufficient security to enable SHP to safely and adequately provide the health care services described in this Agreement. It is expressly understood by County and SHP that the provision of security and safety for the SHP personnel is a continuing precondition of SHP's obligation to provide its services in a routine, timely, and proper fashion, to the extent that if, in SHP's sole discretion, the safety and security of SHP personnel are compromised, SHP may exercise its right to immediately terminate services, in accordance with the provisions of Section No. 6.2(b) of this Agreement.

4.2 Loss of Equipment and Supplies. County shall not be liable for loss of or damage to equipment and supplies of SHP, its agents, employees or subcontractors unless such loss or damage was caused by the negligence of County or its employees.

4.3 Security During Transportation Off-Site. County shall provide prompt and timely security as medically necessary and appropriate in connection with the

transportation of any inmate between the Jail and any other location for off-site services as contemplated herein.

ARTICLE V: OFFICE SPACE, EQUIPMENT, INVENTORY AND SUPPLIES

5.1 General. County agrees to provide SHP with reasonable and adequate office and medical space, facilities, equipment, local telephone and telephone line and utilities and County will provide necessary maintenance and housekeeping of the office space and facilities (including incidentals such as tissue and hand towels).

5.2 Delivery of Possession. County will provide to SHP, beginning on the date of commencement of this Agreement, possession and control of all County medical and office equipment and supplies in place at the Jail's health care unit. At the termination of this or any subsequent Agreement, SHP will return to County's possession and control all supplies, medical and office equipment, in working order, reasonable wear and tear excepted, which were in place at the Jail's health care unit prior to the commencement of services under this Agreement.

5.3 Maintenance and Replenishment of Equipment. Except for the equipment and instruments owned by County at the inception of this Agreement, any equipment or instruments required by SHP during the term of this Agreement shall be purchased by SHP at its own cost. At the end of this Agreement, or upon termination, County shall be entitled to purchase SHP's equipment and instruments at an amount determined by a mutually agreed depreciation schedule.

5.4 General Maintenance Services. County agrees that it is proper for SHP to provide each and every inmate receiving health care services the same services and facilities available to, and/or provided to, other inmates at the Jail.

ARTICLE VI: TERM AND TERMINATION OF AGREEMENT

6.1 Term. This Agreement shall commence on July 1, 2018. The initial term of this Agreement shall end on June 30, 2019, and shall be automatically extended for additional one-year terms, subject to County funding availability, unless either party provides written notice to the other of its intent to terminate, or non-renew, in accordance with the provisions of Section No. 6.2 of this Agreement.

6.2 Termination. This Agreement, or any extension thereof, may be terminated as otherwise provided in this Agreement or as follows:

- (a) Termination by agreement. In the event that each party mutually agrees in writing, this Agreement may be terminated on the terms and date stipulated therein.

- (b) Termination for Cause. SHP shall have the right to terminate this Agreement at any time for Cause, which may be effected immediately after establishing the facts warranting the termination, and without any further obligation to County, by giving written notice and a statement of reasons to County in the event:
- (i) the safety and security of SHP personnel is determined by SHP, in its sole discretion, to be compromised, either as a direct, or indirect, result of County's failure to provide adequate security services, the provision of which is a continuing precondition of SHP's obligation to perform work under this Agreement, or
 - (ii) County fails to compensate SHP for charges or fees due, either in whole, or in part, under this Agreement, according to the terms and provisions as stated herein.

Cause shall not, however, include any actions or circumstances constituting Cause under (i) or (ii) above if County cures such actions or circumstances within a specified period following delivery of written notice by SHP setting forth the actions or circumstances constituting Cause, during which period SHP may permit County, solely by express agreement, time to provide sufficient remedy to SHP's satisfaction. In all cases, this Agreement may be terminated immediately by SHP, without notice, if, in SHP's sole discretion, such immediate termination of services is necessary to preserve the safety and well-being of SHP personnel.

Upon such a termination for Cause, County acknowledges that, SHP shall be entitled to all compensation fees and charges due for services rendered hereunder, without penalty or liability to SHP, up through and including the last day of services, and further that, County shall be obligated to compensate SHP accordingly for such services rendered up through and including the last day of services, consistent with the terms and provisions of this Agreement. If any costs relating to the period subsequent to such termination date have been paid by County in the case of (i) above, SHP shall promptly refund to County any such prepayment.

- (c) Termination by Cancellation. This Agreement may be canceled without cause by either party upon sixty (60) days prior written notice in accordance with Section 9.3 of this Agreement.

- (d) **Annual Appropriations and Funding.** This Agreement shall be subject to the annual appropriation of funds by the Hamblen County Board of Commissioners. Notwithstanding any provision herein to the contrary, in the event funds are not appropriated for this Agreement, County shall be entitled to immediately terminate this Agreement, without penalty or liability, except the payment of all contract fees due under this Agreement through and including the last day of service.

6.3 **Responsibility for Inmate Health Care.** Upon termination of this Agreement, all responsibility for providing health care services to all inmates, including inmates receiving health care services at sites outside the Jail, shall be transferred from SHP to County.

ARTICLE VII. COMPENSATION.

7.1 **Base Compensation.** County will pay to SHP the annualized price of \$617,460.00 during the initial term of this Agreement, payable in monthly installments. The annualized base compensation price includes the itemized services set forth in Exhibit "A", attached hereto and incorporated herein by reference as a part of this Agreement. Monthly installments during the initial term of this Agreement will be in the amount of \$51,455.00 each. SHP will bill County approximately thirty days prior to the month in which services are to be rendered. County agrees to pay SHP prior to the tenth day of the month in which services are rendered. In the event this Agreement should commence or terminate on a date other than the first or last day of any calendar month, compensation to SHP will be prorated accordingly for the shortened month.

7.2 **Increases in Inmate Population.** County and SHP agree that the annual base price is calculated based upon an average daily inmate population of up to 410. If the average daily inmate population exceeds 410 inmates for any given month, the compensation payable to SHP by County shall be increased by a per diem rate of \$1.25 for each inmate over 410. If the average daily inmate population is less than 350 inmates for any given month, a credit shall be issued by SHP to County based on a per diem rate of \$0.30 for each inmate less than 350. The average daily inmate resident population shall be calculated by adding the population or head count totals taken at a consistent time each day and dividing by the number of counts taken. The excess over an average of 410, or number of inmates less than an average of 350, as the case may be, will be multiplied by the applicable per diem rate and by the number of days in the month to arrive at the increase in compensation payable to SHP, or credit due to the County, for that month. In all cases where adjustments become necessary, the invoice adjustment will be made on the invoice for a subsequent month's services. For example, if there is an average population for any given month of 415 inmates, resulting

in an excess of five (5) inmates, then SHP shall receive additional compensation of five (5) times the per diem rate times the number of days in that month. The resulting amount will be an addition to the regular base fee and will be billed on a subsequent monthly invoice.

This per diem is intended to cover additional cost in those instances where minor, short-term changes in the inmate population result in the higher utilization of routine supplies and services. However, the per diem is not intended to provide for any additional fixed costs, such as new fixed staffing positions that might prove necessary if the inmate population grows significantly and if the population increase is sustained. In such cases, SHP reserves the right to negotiate for an increase to its staffing complement and its contract price in order to continue to provide services to the increased number of inmates and maintain the quality of care. This would be done with the full knowledge and agreement of the Sheriff and other involved County officials, and following appropriate notification to County.

7.3 Future Years' Compensation. The amount of compensation (i.e., annual base price and per diem rate as defined in Sections 7.1 and 7.2, respectively) to SHP shall increase at the beginning of each contract year. Annual renewals for the second and third year of the contract will not exceed the lesser of three percent (3%) or Consumer Price Index (CPI) for Medical Care in all urban areas as published by the United States Department of Labor. The amount of compensation shall increase by CPI, but not exceed three percent (3%) for the renewal period effective July 1, 2019, and shall increase by CPI, but not exceed three percent (3%) for the renewal period effective July 1, 2020. SHP shall provide written notice to County of the amount of compensation increase requested for renewal periods effective on or after July 1, 2021, or shall otherwise negotiate mutually agreeable terms with County prior to the beginning of each annual renewal period.

7.4 Inmates From Other Jurisdictions. Medical care rendered within the Jail to inmates from jurisdictions outside Hamblen County, and housed in the Jail pursuant to written contracts between County and such other jurisdictions will be the responsibility of SHP, but as limited by Section 1.6. Medical care that cannot be rendered within the Jail will be arranged by SHP, but SHP shall have no financial responsibility for such services to those inmates.

7.5 Responsibility For Work Release Inmates. SHP and County agree that SHP will be responsible for providing on-site medical services as reasonable and appropriate to County inmates assigned to work release and/or release for community service work for government or nonprofit agencies upon an inmate's presentation to SHP medical staff at the Jail. Notwithstanding any other provisions of this Agreement to the contrary, SHP and County agree that County inmates assigned to work release,

including work for Hamblen County agencies, are themselves personally responsible for the costs of any medical services performed by providers other than SHP, when the illness or injury is caused by and results directly or indirectly from the work being performed, or when such illness or injury is treated while the inmate is on work release. The costs of medical services associated with a particular illness or injury incurred by an inmate while on work-release may be covered by workers' compensation, medical insurance, accident insurance, or by any other policy of insurance or source of payment for medical and hospital expenses, but such costs shall not otherwise be the financial responsibility of SHP. In all cases, SHP shall be responsible for providing medical care for any inmate who presents to medical staff on-site at the Jail, including any inmate injured or infirmed while on work release or release for community service, to the extent such care can be reasonably provided on-site, or shall assist with arrangements to obtain outside medical care as necessary.

ARTICLE VIII: LIABILITY AND RISK MANAGEMENT.

8.1 Insurance. At all times during this Agreement, SHP shall maintain professional liability insurance covering SHP for its work at County, its employees and its officers in the minimum amount of at least one million dollars (\$1,000,000.00) per occurrence and five million dollars (\$5,000,000.00) in the aggregate. SHP shall provide County with a Certificate of Insurance evidencing such coverage and shall have County named as an additional insured. In the event of any expiration, termination or modification of coverage, SHP will notify County in writing.

8.2 Lawsuits Against County. In the event that any lawsuit (whether frivolous or otherwise) is filed against County, its elected officials, employees and agents based on or containing any allegations concerning SHP's medical care of inmates and the performance of SHP's employees, agents, subcontractors or assignees, the parties agree that SHP, its employees, agents, subcontractors, assignees or independent contractors, as the case may be, may be joined as parties defendant in any such lawsuit and shall be responsible for their own defense and any judgments rendered against them in a court of law.

Nothing herein shall prohibit any of the parties to this Agreement from joining the remaining parties hereto as defendants in lawsuits filed by third parties.

8.3 Hold Harmless. SHP agrees to indemnify and hold harmless the County, its agents and employees from and against any and all claims, actions, lawsuits, damages, judgments or liabilities of any kind arising solely out of the aforementioned program of health care services provided by SHP. This duty to indemnify shall include all attorneys' fees and litigation costs and expenses of any kind whatsoever. County or Sheriff shall promptly notify SHP of any incident, claim, or lawsuit of which County or

Sheriff becomes aware and shall fully cooperate in the defense of such claim, but SHP shall retain sole control of the defense while the action is pending, to the extent allowed by law. In no event shall this agreement to indemnify be construed to require SHP to indemnify the Sheriff, the County, its agents and/or employees from the Sheriff's, the County's, its agents' and/or employees' own negligence and/or their own actions or inactions.

County does hereby agree to indemnify and hold harmless SHP, its agents and employees from and against any and all claims, actions, lawsuits, damages, judgments or liabilities of any kind arising solely out of the operation of the facility and the negligence and/or action or inaction of the Sheriff, the County or their employees or agents. This duty to indemnify shall include all attorneys' fees and litigation costs and expenses of any kind whatsoever. SHP shall promptly notify the Sheriff of any incident, claim, or lawsuit of which SHP becomes aware and shall fully cooperate in the defense of such claim, but the County shall retain sole control of the defense while the action is pending, to the extent allowed by law. In no event shall this agreement to indemnify be construed to require the County to indemnify SHP, its agents and/or employees from SHP's, its agents' and/or employees' own negligence and/or their own actions or inactions.

ARTICLE IX: MISCELLANEOUS.

9.1 Independent Contractor Status. The parties acknowledge that SHP is an independent contractor engaged to provide medical care to inmates at the Jail under the direction of SHP management. Nothing in this Agreement is intended nor shall be construed to create an agency relationship, an employer/employee relationship, or a joint venture relationship between the parties.

9.2 Assignment and Subcontracting. SHP shall not assign this Agreement to any other corporation without the express written consent of County which consent shall not be unreasonably withheld. Any such assignment or subcontract shall include the obligations contained in this Agreement. Any assignment or subcontract shall not relieve SHP of its independent obligation to provide the services and be bound by the requirements of this Agreement.

9.3 Notice. Unless otherwise provided herein, all notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand or sent by Federal Express or certified mail, return receipt requested, postage prepaid, and addressed to the appropriate party(s) at the following address or to any other person at any other address as may be designated in writing by the parties:

- a. County: Hamblen County Mayor's Office
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814

- b. SHP: Southern Health Partners, Inc.
2030 Hamilton Place Boulevard, Suite 140
Chattanooga, Tennessee 37421
Attn: President

Notices shall be effective upon receipt regardless of the form used.

9.4 Governing Law and Disputes. This Agreement and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Tennessee, except as specifically noted. Disputes between the Parties shall, first, be formally mediated by a third party or entity agreeable to the Parties, in which case the Parties shall engage in good faith attempts to resolve any such dispute with the Mediator before any claim or suit arising out of this Agreement may be filed in a court of competent jurisdiction.

9.5 Entire Agreement. This Agreement constitutes the entire agreement of the parties and is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions and agreements that have been made in connection with the subject matter hereof. No modifications or amendment to this Agreement shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto. All prior negotiations, agreements and understandings with respect to the subject matter of this Agreement are superseded hereby.

9.6 Amendment. This Agreement may be amended or revised only in writing and signed by all parties.

9.7 Waiver of Breach. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.

9.8 Other Contracts and Third-Party Beneficiaries. The parties acknowledge that SHP is neither bound by nor aware of any other existing contracts to which County is a party and which relate to the providing of medical care to inmates at the Jail. The parties agree that they have not entered into this Agreement for the benefit of any third person or persons, and it is their express intention that the Agreement is intended to be for their respective benefit only and not for the benefit of others who might otherwise be deemed to constitute third-party beneficiaries hereof.

9.9 Severability. In the event any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Agreement which shall remain in full force and effect and enforceable in accordance with its terms.

9.10 Liaison. The Hamblen County Sheriff or his designee shall serve as the liaison with SHP.

9.11 Cooperation. On and after the date of this Agreement, each party shall, at the request of the other, make, execute and deliver or obtain and deliver all instruments and documents and shall do or cause to be done all such other things which either party may reasonably require to effectuate the provisions and intentions of this Agreement.

9.12 Time of Essence. Time is and shall be of the essence of this Agreement.

9.13 Authority. The parties signing this Agreement hereby state that they have the authority to bind the entity on whose behalf they are signing.

9.14 Binding Effect. This Agreement shall be binding upon the parties hereto, their heirs, administrators, executors, successors and assigns.

9.15 Cumulative Powers. Except as expressly limited by the terms of this Agreement, all rights, powers and privileges conferred hereunder shall be cumulative and not restrictive of those provided at law or in equity.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have executed this Agreement in their official capacities with legal authority to do so.

HAMBLEN COUNTY, TN

BY:

[Handwritten Signature]

County Mayor

Date: April 20, 2018

ATTEST:

[Handwritten Signature]

Date: 4/25/18

SOUTHERN HEALTH PARTNERS, INC.

BY:

[Handwritten Signature]
Jennifer Hairsine, President and Chief Executive Officer

Date: 4-25-18

EXHIBIT A

Base Compensation Summary (with Value Added Services) Hamblen County Jail	
Base Compensation (Includes up to \$67,000 per annual contract term for Prescription Medications and ADP of 410)	\$575,268 annually (\$47,939 per month)
Optional Value-Added Services	
Mental Health Coverage (QMHP 8 hrs/wk)	\$17,892 annually (\$1,491 per month)
Dental Coverage (Every Other Month)	\$13,500 annually (\$1,125 per month)
Electronic Medical Records (EMR)	\$10,800 annually (\$900 per month)
Bill Scrubbing Service *	\$0 *
Total Base Compensation with Value-Added Services	\$617,460 annually (\$51,455 per month)

* NOTE: SHP is absorbing the cost for Bill Scrubbing Services.

Budget Amendment – Fund#101 Circuit Clerk

Motion by Randy DeBord, seconded by Stencil Ford to approve the Budget Amendment for Fund #101 Circuit Clerk in the amount of \$237.60.

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

8.h.

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 MARCH Year 2018

Fund #101 DEPT: CIRCUIT COURT

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	CIRCUIT COURT		
53100.719	Office Equipment	237.60	
	INCREASE REVENUE		
44130.000	Sale of Materials and Supplies		237.60

Brief Descriptions of Issue:
 To increase appropriations and revenue relating to the sale of filing cabinets by Circuit Court

Signature: [Handwritten Signature]
 Title: Circuit Court Clerk
 Date: 4/5/18

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



Corridor Study State Route 66

Motion Hubert Davis, seconded by John Smyth to approve the Memorandum Of Understanding between Hamblen County, the City of Morristown, the City of White Pine, Jefferson County, the State of Tennessee Department of Transportation and the Lakeway Metropolitan Transportation Planning Organization (LAMTPO) to enter into a Corridor Management Agreement for the new State Route 66 connecting I-81 Exit 4 in Jefferson County to Hwy 160 in Hamblen County.

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


9.a.

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

Majority Vote >



To: Hamblen County Commission

From: Bill Brittain, County Mayor 

Date: April 4, 2018

Re: Corridor Study Agreement SR66

The Lakeway Transportation Planning Organization (LAMTPO) is conducting a corridor management study for the new SR 66 highway connecting I-81 Exit 4 in Jefferson County to Hwy 160 in Hamblen County. The purpose of the study is to prepare guidelines to manage and control growth along the route of the highway.

Part of the study process is the creation of a Corridor Management Agreement (CMA) among the local governments, the state department of transportation and the local transportation planning agency along the route. The three (3) core elements of a CMA are:

- 1) **Purpose:** To make sure SR 66 will be a free flowing, multi-model transportation network. This can be accomplished by limiting the number of driveway connections, linking parking lots, having frontage/access roads, limiting the number of traffic signals, minimizing the number of conflict points, etc.
- 2) **Agreement:** To make sure that the governing agencies communicate and collaborate with one another, when new developments and property redevelopment occurs along the thoroughfare;
- 3) **Governance:** To establish specific goals and strategies and/or actions for SR66. This will mostly be outlined in the SR66 Corridor study what will be completed by WSP Consultants.

I am proposing that Hamblen County join the City of Morristown, Jefferson City, Jefferson County, the City of White Pine, the Tennessee Department of Transportation (TDOT) and LAMTPO in a corridor management agreement that all the agencies will use to manage development along SR 66. The agreement is attached.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699

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



**TENNESSEE STATE ROUTE 66
CORRIDOR MANAGEMENT AGREEMENT**

**MEMORANDUM OF UNDERSTANDING
CORRIDOR MANAGEMENT ALONG STATE ROUTE 66**

I. Purpose

The purpose of this Agreement is to provide a framework for the signatory agencies, organizations and governments, within the State of Tennessee Department of Transportation, the City of White Pine, The City of Morristown, Jefferson County and Hamblen County to work collaboratively in the management of State Route 66 (SR66) from W. Andrew Johnson Highway/ SR34/ US Hwy 11E to SR341/ Roy Messer Hwy at I-81 Exit 4 and promote safe and efficient operation, enhance and sustain economic development and support environmental conservation along the corridor. In addition, this Agreement will sustain the planning approaches developed as a result of the SR66 Corridor Study.

II. Agreement

WHEREAS, Tennessee's Long Range Transportation Plan recognizes the value of interregional highway corridors in providing citizens and businesses throughout Tennessee with high quality access to educational, employment, health care and recreational opportunities and supports commerce and tourism; and

WHEREAS, the City of White Pine, The City of Morristown, Jefferson County, Hamblen County and the Lakeway Metropolitan Transportation Planning Organization have supported the SR 66 Corridor Study and all recommendations emerging from it.

WHEREAS, the City of White Pine, The City of Morristown, Jefferson County and Hamblen County Forge have Identified transportation Improvements along the SR 66 corridor In their respective plans and work programs; and

WHEREAS, the City of White Pine, The City of Morristown, Jefferson County and Hamblen County have prepared plans and studies describing their vision for the SR66 corridor, including:

- Transportation plan;
- Improvement Program;
- Overall Land Use Plan

WHEREAS, SR 66 has been identified as a corridor that enhances the economic vitality of the state, providing essential access for the City of White Pine, The City of Morristown, Jefferson County and Hamblen County to major economic markets and cultural centers; and

WHEREAS, the continued growth of the region is leading to increasing travel demand in the corridor, which, if unmanaged, can negatively affect the level of performance and safety experienced by users of the roadway; and

WHEREAS, community leaders, residents and transportation officials have identified this growing travel demand and development pressure as a concern with potential negative consequences



for the safety and operation of the corridor, with potential to degrade the performance of the corridor, and the resulting implications for the economy and quality of life of the region; and

WHEREAS, elected officials, agency staff, and representatives of State of Tennessee Department of Transportation, the City of White Pine, The City of Morristown, Jefferson County, Hamblen County and the Lakeway MTPo have endorsed the development of the SR 66 Corridor Study with the following list of corridor goals:

- Manage and coordinate growth;
- Expand regional mobility;
- Improve and preserve community character
- Mitigate negative impacts to the function of the corridor; and

WHEREAS, through the SR 66 Corridor Study process representatives from the respective jurisdictions will identify specific corridor strategies leading to the attainment of corridor goals.

NOW, THEREFORE, State of Tennessee Department of Transportation, the City of White Pine, The City of Morristown, Jefferson County, Hamblen County and the Lakeway MTPo agree to cooperate in the pursuit, adoption and implementation of the strategies and actions detailed in the **State Route 66 Corridor Study** and enumerated below:

1. **Access Management** – defines the relationship of adjacent land uses and activities to the corridor itself. The nature of that access can have a significant impact on mobility, congestion and safety. Tools to implement the access management strategy may include:

- Medians/channelization standards;
- Spacing standards;
- Corner clearance standards;
- Driveway design standards;
- Connectivity and cross-access standards;
- Street network standards;
- Access management plans; and
- Wayfinding signage.

Parties to this agreement recognize the importance of the Access Management strategy and tools to achieving the corridor management goals established for the SR 66 corridor. The parties agree to:

- a. Establish a process for coordinated access permit review and approval; and
 - b. Develop corridor access management standards and a corridor access management plan as part of the comprehensive plan for State of Tennessee Department of Transportation, the City of White Pine, City of Morristown Hamblen County, and Jefferson County.
2. **Land Use Planning** – describes the location and type of places and activities along a corridor. The organization of those land uses can influence a variety of factors, including traffic patterns, economic activity and community character. Tools to implement the land use strategy may include:



- Land use plans;
- Zoning, including design overlays;
- Subdivision regulations; and
- Urban services plans.

Parties to this agreement recognize the importance of the Land Use Planning strategy and tools to achieving the corridor management goals established for the SR 66 corridor. The parties agree to:

a. Develop corridor land development regulations and standards as part of the comprehensive plan for the State of Tennessee Department of Transportation, the City of White Pine, The City of Morristown, Jefferson County and Hamblen County.

3. **Roadway Design and Capacity** – design improvements enhance the safety and operation of the road, while capacity improvements allow more vehicles to travel on the road. Roadway design and capacity is also an important strategy to protect environmental resources in a corridor. Tools to implement the Roadway Design and Capacity Strategy may include:
Roadway alignment;

- Travel lane and shoulder widths;
- Medians;
- Crosswalks;
- Bicycle lanes;
- Sustainable stormwater controls;
- On and off-ramp locations;
- Number of travel lanes;
- Intersection geometry and curb radii;
- Channelized right-turns;

Parties to this Agreement recognize the importance of the Roadway Design and Capacity strategy and tools to achieving the corridor management goals established for the SR 66 corridor. The parties agree to:

- a. Develop corridor roadway cross sections with the State Department of Transportation as the lead agency; and
- b. Develop a corridor alignment and capacity plan that defines and preserves required future right-of-way as part of the comprehensive plan for the City of White Pine, The City of Morristown, Jefferson County and Hamblen County



III. Governance

1. Adoption, Amendment and Termination

This Agreement will become effective when an appointed and authorized representative of each State of Tennessee Agency, the City of White Pine, The City of Morristown, Jefferson County, Hamblen County and Lakeway MTPD have placed their signature in the block below.

This Agreement may be amended, in whole or in part, by mutual agreement of all parties as evidenced by signatures on an amended agreement. The signatory parties agree to confer with respect to the continuation of the Agreement, or if there is the necessity for any amendments, on an annual basis. The State Department of Transportation will coordinate this meeting by determining the date and location along with gathering input from the participating Agencies and Cities for preparation of the agenda.

This Agreement shall remain in force until terminated by written agreement of all of the signatory parties.

Notwithstanding the foregoing, the signatory parties may withdraw from this Agreement at any time provided that the withdrawing party notifies the other signatories thirty (30) days in advance of the desired date of withdrawal to allow time to remedy the reason for withdrawal. In the event efforts to remedy the reason for withdrawal are unsuccessful, the withdrawing party may withdraw from the Agreement without prejudice but at the risk of limiting its ability to participate in future activities and improvements taken as part of this Agreement.

2. Programming, Funding, Budgeting and Reimbursement

This Agreement is neither a fiscal nor a funding obligation. Any transfer of funds between signatories that occurs as a result of the actions outlined in this Agreement may take place through applicable laws, agreements, existing authorities and procedures.

Nothing in this Agreement obligate the signatories to expend appropriations, obligate funds or enter into any contract or agreement.

3. Administration

This Agreement will be coordinated by the State Department of Transportation in cooperation with the other signatories. The signatory parties, moreover, shall form a Corridor Management Committee to implement the course of action described in this Agreement. The Corridor Management Committee shall include a designated representative from each of the signatories to this Agreement. Committee members will develop committee rules and operating procedures and establish a regular schedule of meetings.

The Corridor Management Committee will function as the steering committee for this Agreement with the responsibility of providing strategic guidance on the actions described herein. In the absence of corridor wide policies, plans, standards and regulations, the Corridor Management Committee will also serve as a coordinating committee for proposed improvements and projects affecting the corridor. Adoption or approval of any policies, plans, standards or regulations recommended under this Agreement will be at the sole discretion of the legislative and/or appointed bodies of the signatory parties.



IV. Signatures

IN WITNESS WHEREOF, each of the parties hereto has executed this Agreement as of the date shown with the signature below:

CITY OF MORRISTOWN

Gary Chesney, Mayor

Date

CITY OF WHITE PINE

Glen E. Warren, Mayor

Date

HAMBLEN COUNTY

 4-20-18

Bill Brittain, Mayor

Date

JEFFERSON COUNTY

Alan Palmieri, Mayor

Date

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

Commissioner

Date

LAKEWAY METROPOLITAN
TRANSPORTATION PLANNING
ORGANIZATION (LAMTPO)

Director

Date

Surplus of Litter Bus

Motion by Hubert Davis, seconded by John Smyth to approve the surplus of the Litter Bus 1990 Chevrolet C63 Bus, VIN# 2GBHG31K4L4104244.

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

9.b.

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

Majority Vote >



To: Hamblen County Commission

From: Don Baird, Community Services Director

DB/ga

Date: April 3, 2018

Re: Surplus of 1990 Chevrolet C63 Bus

The Hamblen County Community Work Program has a 1990 Chevrolet C63 Bus, VIN #2GBHG31K4L4104244, which we wish to surplus. The vehicle has mechanical issues that will cost the County a larger expense than its current value. The van's engine is inoperable, the warning lights are inoperable, the turn signals do not work properly and the defrost and heater functions are inoperable.

I am asking the County Commission to surplus the 1990 Chevrolet C63 Bus from the Community Service Work Program's asset listing and allow the funds to be applied to the purchase of another vehicle in an effort to continue operating our Community Service Program.



Property Maintenance Code Adoption

Motion by Hubert Davis, seconded by John Smyth to approve the following amendments
To the property maintenance code Resolution #18-05:

1. Section 202 General Definitions: Subdivision – A Subdivision shall be defined as a group or groups of lots restricted to residential use by private covenant or zoning, intended for single family or multifamily use which are designated numerically on a recorded or unrecorded plat which bears a common name such as “Greene Acres”.
2. 306.2 Disposal of Rubbish: The safe and sanitary placement of rubbish at curbside for pickup by the Hamblen County Sanitation Department is permitted. No hazardous household waste, such as batteries, wet paint and tires will be collected by the County Sanitation Department.
3. 306.2.1 Rubbish storage facilities: Strike from Property Maintenance Code
4. 306.2.2 Refrigerators: Refrigerators-the doors of refrigerators and similar equipment not in operation shall be removed before the items are discarded.

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

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

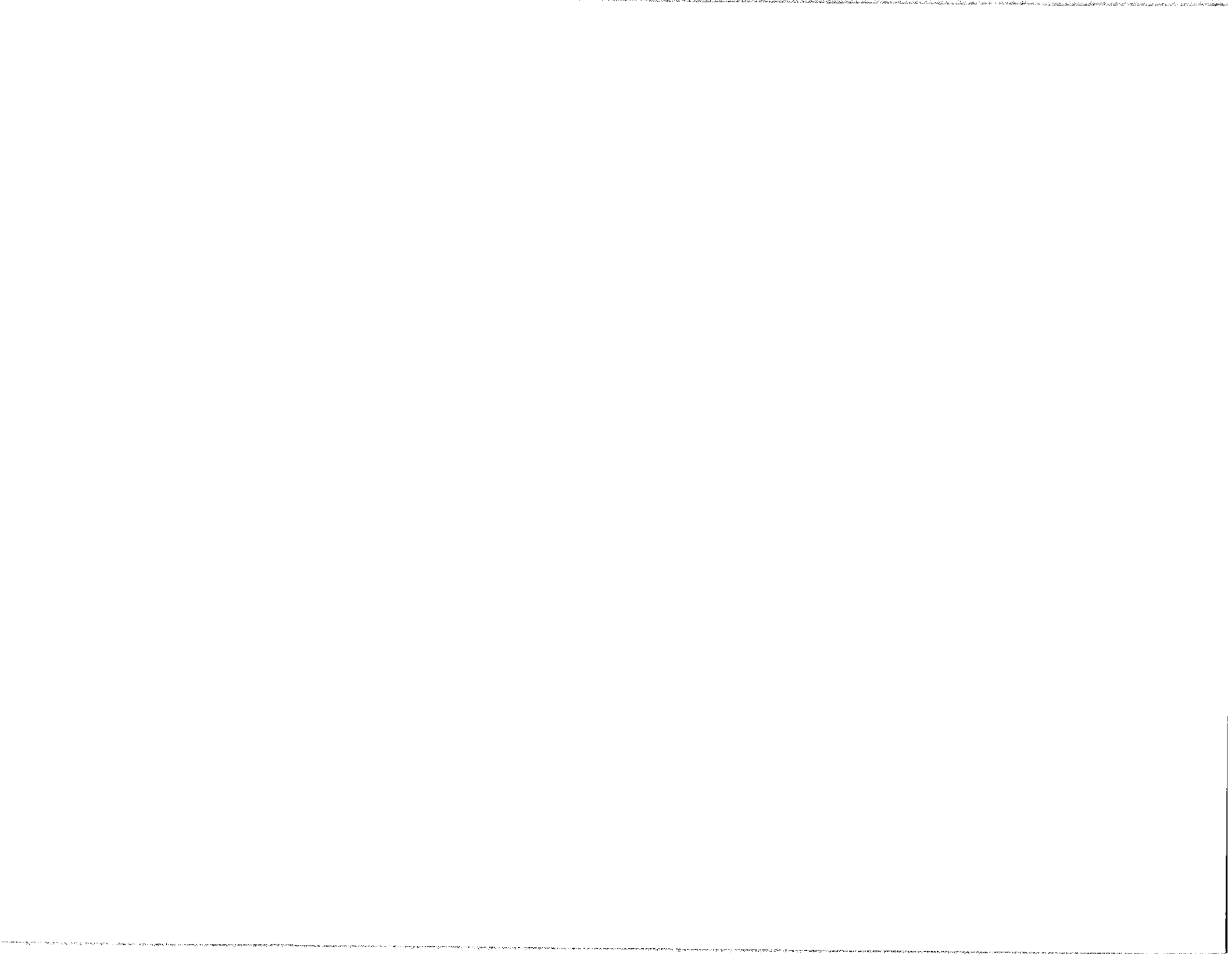
L. Carter


Absent

9.c.

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

Majority Vote >





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

April 5, 2018

To: Hubert Davis, Public Services Committee Chairman
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Proposed Amendments to Resolution 18-05 Property Maintenance Code

Please find below proposed amendments to Resolution 18-05 Property Maintenance Code that was passed at the March 22, 2018 commission meeting.

1. **Section 202 General Definitions:**

Currently – definition of subdivision is not listed

Proposed:

Subdivision – A Subdivision shall be defined as a group or groups of lots restricted to residential use by private covenant or zoning, intended for single family or multifamily use which are designated numerically on a recorded or unrecorded plat which bears a common name such as “Greene Acres”.

2. **306.2 Disposal of rubbish:**

Currently reads:

Every occupant of a structure shall dispose of all rubbish in a clean and sanitary manner by placing such rubbish in approved containers, such as containers provided by Hamblen County Sanitation Department.

Proposed:

The safe and sanitary placement of rubbish at curbside for pickup by the Hamblen County Sanitation Department is permitted. No hazardous household waste, such as batteries, wet paint and tires will be collected by the County Sanitation Department.

3. **306.2.1 Rubbish storage facilities:**

Currently reads:

Rubbish storage facilities-The owner of every occupied premise shall supply approved covered containers for rubbish, and the owner of the premises shall be responsible for the removal of rubbish.

Proposed:

Strike from Property Maintenance Code

4. **306.2.2 Refrigerators-**

Currently reads:

Refrigerators and similar equipment not in operation shall not be discarded, abandoned or stored on premises without first removing the doors.

Proposed:

Refrigerators-the doors of refrigerators and similar equipment not in operation shall be removed before the items are discarded

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office: 423.586.1931 • fax: 423.585.4699

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

Return to Regular Calendar
April 19, 2018



RESOLUTION #18-05
HAMBLEN COUNTY PROPERTY MAINTENANCE CODE
Amended April 19, 2018

A Resolution of the Hamblen County Commission adopting the **Hamblen County Property Maintenance Code , 2018 edition**, regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; repealing Regulations adopted **April 23, 2015 by the Hamblen County Commission** and all other ordinances or parts of laws in conflict therewith.

The Legislative Body of Hamblen County does ordain as follows:

Section 1. That a certain document, three (3) copies of which are on file in the Planning and Zoning Office of Hamblen County, being marked and designated as the **Property Maintenance Code of Hamblen County , 2018 edition**, and is hereby adopted as the Property Maintenance Code of Hamblen County, in the State of Tennessee for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the Planning and Zoning Office are hereby referred to, adopted, and made a part hereof, as if fully set out in this legislation, with the additions, insertions, deletions and changes, if any, prescribed in Section 2 of this resolution.

Section 2. That Resolutions adopted April 23, 2015 by the Legislative Body of Hamblen County entitled 2012 International Property Maintenance Code and all other ordinance or parts of laws in conflict herewith are hereby repealed.

Section 3. That if any section, subsection, sentence, clause or phrase of this legislation is, for any reason, held to be unconstitutional and such decision shall not affect the validity of the remaining portions of this resolution. The Legislative Body hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.

Section 4. That nothing in this legislation or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cities in Section 3 of this law; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this legislation.

Section 5. That the **Planning and Zoning Office** is hereby ordered and directed to cause this legislation to be published on the County's website www.hamblencountytn.gov.

Section 6. That this law and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect from and after the date of its final passage and adoption.

Section 7. Enforcement of the law and the rules, regulations, provisions, requirements, orders and matters established shall be implemented in phases. Phase 1 applies to subdivisions.

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CHAPTER 1
SCOPE AND ADMINISTRATION
PART 1 - SCOPE AND APPLICATION

Section 101

General

101.1 Title-These regulations shall be known as the Property Maintenance Code of Hamblen County hereinafter referred to as "this code".

101.2 Scope-The provision of this code shall apply to all related residential and nonresidential structures and all related premises and constitute minimum requirements and standards; regarding-the responsibility of owners, operators, and occupants; the occupancy of existing structures and premises, and for administration, enforcement and penalties.

101.3 Intent-This code shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare insofar as they are affected by the continued occupancy and maintenance of structures and premises. Existing structures and premises that do not comply with these provisions shall be altered or repaired to provide a minimum level of health and safety as required herein.

101.4 Severability-If a section, subsection, sentence, clause or phrase of this code is, for any reason, held to be unconstitutional; such decision shall not affect the validity of the remaining portions of this code.

Section 102

Applicability

102.1 General-Where there is a conflict between a general requirement and a specific requirement, the specific requirement shall govern. Where differences occur between provisions of this code and the referenced standards, the provisions of this code shall apply. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

102.2 Maintenance-Equipment, systems, devices, and safeguards required by this code or a previous regulation or code under which the structure or premises was constructed, altered or repaired shall be maintained in good working order. No owner, operator or occupant shall cause any service, facility, equipment or utility which is required under this section to be removed from or shut off from or discontinued for any occupied dwelling, except for such temporary interruption as necessary while repairs or alterations are in progress. The requirements of this code are not intended to provide the basis for removal or abrogation of fire protection and safety systems and devices in existing structures. Except as otherwise specified herein, the owner or the owner's designated agent shall be responsible for the maintenance of buildings, structures and premises.

102.3 Application of other codes-Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the International Building Code, International Residential Code and other codes of the International Code Council adopted and in effect by Hamblen County. Nothing in this code shall be construed to cancel, modify or set aside any provision of the International Zoning Code.

102.4 Existing Remedies-The provisions in this code shall not be construed to abolish or impair existing remedies of the jurisdiction or its officers or agencies relating to the removal or demolition of any structure which is dangerous, unsafe and insanitary.

102.5 Workmanship-Repairs, maintenance work, alterations or installations which are caused directly or indirectly by the enforcement of this code shall be executed and installed in a workmanlike manner and installed in accordance with the manufacturer's instructions.

102.6 Historic Buildings-The provisions of this code shall not be mandatory for existing buildings or structures designated as historic buildings when such building or structures are judged by the code official to be safe and in the public interest of health, safety and welfare.

102.7 Requirements not covered by code-Requirements necessary for the strength, stability, or proper operation of an existing fixture, structure or equipment, or for the public safety, health and general welfare, not specifically covered by this code, shall be determined by the code official.

102.8 Application of reference-References to chapter or section numbers, or to provisions not specifically identifies by number, shall be construed to refer to such chapter, section or provision of this code.

102.9 Other Laws-The provisions of this code shall not be deemed to nullify any provisions of local, state or federal law.

PART 2 - ADMINISTRATION AND ENFORCEMENT

Section 103

Department of Property Maintenance and Inspection

103.1 General - Property Maintenance inspections are a function of the Planning and Zoning office. The executive official supervising the day to day operations of the department is the Planning Zoning Operations Manager who shall be known in this document as the code official.

103.2 Appointment-The code official shall be appointed by the County Mayor.

103.3 Deputies-In accordance with funding provided by the Hamblen County Legislative Body and with the concurrence of the County Mayor, the code official shall have the authority to appoint a deputy(s). Such employees shall have such powers as delegated by the code official.

103.4 Liability-The code official, member of the board of appeals or employee(s) charged with the enforcement of this code, while acting for the jurisdiction, in good faith and without malice in the discharge of the duties required by this code or other pertinent law or ordinance, shall not thereby be rendered liable personally, and is hereby relieved from all personal liability for any damage accruing to persons or property as a result of an act or by reason of an act or omission in the discharge of official duties. Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of this code shall be defended by the legal representative of the jurisdiction or such other counsel as may be provided by the jurisdiction until the final termination of the proceedings. The code official or any subordinate shall not be liable for costs in an action, suit or proceedings that are instituted in pursuance of the provisions of this code.

Section 104

Duties and Powers of the Code Official

104.1 General-The code official is hereby authorized and directed to enforce the provisions of this code. The code official shall have the authority to render interpretations of this code and to adopt policies and procedures in order to clarify the application of its provisions. Such interpretations, policies and procedures shall be in compliance with the intent and purpose of this code. Such policies and procedures shall not have the effect of waiving requirements specifically provided in this code.

104.2 Inspections-The code official shall make all of the required inspections, or shall accept reports of inspection by approved agencies or individuals. All reports of such inspections shall be in writing and be certified by a responsible officer of such approved agency or by the responsible individual. The code official is authorized to engage such expert opinion as deemed necessary to report upon unusual technical issues that arise, subject to the approval of the appointing authority.

104.3 Identification-The code official and/or approved agency individuals shall carry proper identification when inspecting structures or premises in the performance of duties under this code.

104.4 Notice and orders-The code official shall issue all necessary notices or orders to ensure compliance with this code.

104.5 Department records-The code official shall keep official records of all business and activities of the department specified in the provisions of this code. Such records shall be retained in the official records for the period required for retention of public records.

Section 105

Violations

105.1 Unlawful acts-It shall be unlawful for a person, firm or corporation to be in conflict with or in violation of any of the provision of this code.

105.2 Notice of violation-The code official shall serve a notice of violation or order in accordance with 106.

105.3 Prosecution of violation-Any person failing to comply with a notice of violation or order served in accordance with Section 106 shall be deemed guilty of a misdemeanor or civil infraction as determined by the local jurisdiction and the violation shall be deemed a strict liability offense. If the notice of violation is not complied with, the code official shall institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto.

105.4 Violation penalties-Any person, who may violate a provision of this code, or fail to comply therewith, or with any of the requirements thereof, shall be prosecuted within the limits provided by state or local laws. Each day that a violation continues (beginning with the day that the code violation citation is issued) shall be deemed a separate offense. The fine will be \$50 per offense. TCA 5-1-121; TCA 13-7-111.

105.5 Abatement of violation-The imposition of the penalties herein prescribed shall not preclude the legal officer of the jurisdiction from instituting appropriate action to restrain, correct or abate a violation, or to prevent illegal occupancy of a building, structure or premises, or to stop an illegal act, conduct, business or utilization of the building, structure or premises.

Section 106

Notice and Orders

106.1 Notice to person responsible-Whenever the code official determine(s) that there has been a violation of this code or has grounds to believe that a violation has occurred, notice shall be given in the manner prescribed in Section 106.2 and 106.3 to the person responsible for the violation as specified in this code. Notices for condemnation procedures shall also comply with Section 109.3

106.2 Forms-Such notice prescribed in Section 106.1 shall be in accordance with all of the following:

1. Be in writing
2. Include a description of the real estate (street address and/or tax map/parcel number) sufficient for identification.
3. Include a statement of the violation or violations and why the notice is being issued.
4. Include a correction order allowing a reasonable time to make the repairs and improvements required to bring the dwelling unit or structure into compliance with the provisions of this code.
5. Inform the property owner of the right to appeal.

106.3 Method Service-Such notice shall be deemed to be properly served if a copy thereof is;

1. Delivered personally;
2. Sent by certified or first-class mail addressed to the last known address of the property and/or property owner, if different;
3. If the notice is returned showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure affected by such notice.

106.4 Unauthorized tampering-Signs, tags or seals posted or affixed by the code official shall not be mutilated, destroyed or tampered with, or removed without authorization from the code official.

106.5 Penalties-Penalties for noncompliance with orders and notices shall be as set forth in Section 105.4.

106.6 Transfer of ownership-It shall be unlawful for the owner of any dwelling unit or structure who received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure to another until the provisions of the compliance order or notice of violation have been complied with, or until such owner shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the code official and shall furnish to the code official a signed and notarized statement from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting the responsibility without condition for making the correction or repairs required by such compliance order or notice of violation.

Section 107

Unsafe Structures and Equipment

107.1 General-When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.

107.1.1 Unsafe structures-An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

107.1.2 Unsafe equipment-Unsafe equipment includes any boiler, heating equipment, elevator, moving stairway, electrical wiring or device, flammable liquid containers or other equipment on the premises or within the structure which is in such disrepair or condition that such equipment is a hazard to life, health, property or safety of the public or occupants of the premises or structures.

107.1.3 Structure unfit for human occupancy-A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

107.1.4 Unlawful Structures-An unlawful structure is one found in whole or in part to be occupied by more persons than permitted under this code, or was erected, altered or occupied contrary to law.

107.1.5 Dangerous structure or premises-For the purpose of this code, any structure or premises that has any or all of the conditions or defects described below shall be considered dangerous:

1. Any door, aisle, passageway, stair, exit or other means of egress that does not conform to the approved building or fire code of the jurisdiction as related to the requirements for existing buildings.
2. The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.
3. Any portion of a building, structure or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other

cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.

4. Any portion of a building, or member, appurtenance or ornamentation on the exterior thereof that is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting natural or artificial loads of one and one-half of the original designed value.
5. The building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way.
6. The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.
7. The building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act.
8. Any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.
9. A building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, ventilation, mechanical or plumbing system, or otherwise, is determined by the code official to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.
10. Any building or structure, because of a lack of sufficient or proper fire-resistance-rated construction, fire protection systems, electrical system, fuel connections, mechanical system, plumbing system or other cause, is determined by the code official to be a threat to life or health.
11. Any portion of a building remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.

107.2 Closing of vacant structures-If the structure is vacant and unfit for human habitation and occupancy, and is not in danger of structural collapse, the code official is authorized to notify the property owner of the code violation and begin the enforcement process.

107.2.1 Authority to disconnect service utilities- The code official shall have the authority to authorize disconnection of utility service to the building, structure or system regulated by this code and the referenced codes and standards set forth in Section 102.7 in case of emergency where necessary to eliminate an immediate hazard to life or property or when such utility

connection has been made without approval. The code official shall notify the serving utility and, whenever possible, the owner and occupant of the building, structure or service system of the decision to disconnect prior to taking such action. If not notified prior to disconnection the owner or occupant of the building structure or service system shall be notified in writing as soon as practical thereafter.

107.2.2 Condemnation of Property - The code official may pursue condemning a structure if it is found to be unsafe, unfit for human occupancy or is found unlawful pursuant to the provisions of this code.

If the code official determines that a structure under consideration is unfit for human occupancy or use, he shall state in writing his finding of fact in support of such determination and shall issue and cause to be served upon the owner and parties in interest (ex: lienholders) a notice of violation:

- a) If the repair, alteration or improvement of the structure can be made at a reasonable cost to relation to the value of the structure (defined as less than 50% of the appraised value on the records of the Assessor of Property), the code official can require the owner during the time specified in the notice of violation to repair, alter or improve such structure to rend it fit for human occupancy or use, or to vacate and close the structure for human occupancy or use; or,
- b) If the repair, alteration or improvement of said structure cannot be made at a reasonable cost in relation to the value of the structure (defined as more than 50% of the appraised value on the records of the Assessor of Property), the code official can require the owner within the time specified in the order, to remove or demolish such structure.

The property owner or parties in interest can appeal the order within ten (10) days after receipt of the notice of violation to the PMB.

If the order is not followed by the property owner or parties in interest and they do not appeal, the code official issues a citation (with fine, court costs and attorney's fees) and the case is sent to General Sessions Court for prosecution/enforcement.

107.3 Notice-Whenever the code official has condemned a structure or equipment under the provisions of this section, notice shall be posted in a conspicuous place in or about the structure affected by such notice and served on the owner or the person or persons responsible for the structure or equipment in accordance with Section 107.3. If the notice pertains to equipment, it shall also be placed on the condemned equipment. The notice shall be in the form prescribed in Section 107.2

107.4 Placarding-Upon failure of the owner or person responsible to comply with the notice provisions within the time given, the code official shall post on the premises or on defective equipment a placard bearing the word "Condemned" and a statement of the penalties provided for occupying the premises, operating the equipment or removing the placard.

107.4.1 Placard removal-The code official shall remove the condemnation placard whenever the defect or defects upon which the condemnation and placarding action were based have been eliminated. Any person who defaces or removes a condemnation placard without the approval of the code official shall be subject to the penalties provided by this code.

107.5 Prohibited occupancy-Any occupied structure condemned and placarded by the code official shall be vacated as ordered by the code official. Any person who shall occupy a placarded premise or shall operate placarded equipment, and any owner or any person responsible for the premises who shall let anyone occupy a placarded premise or operate placarded equipment shall be liable for the penalties provided by this code.

107.6 Abatement methods-The owner, operator or occupant of a building, premises or equipment deemed unsafe by the code official shall abate or cause to be abated or corrected such unsafe conditions either by repair, rehabilitation, demolition or other approved corrective action.

107.7 Record-The code official shall cause a report to be filed on an unsafe condition. The report shall state the occupancy of the structure and the nature of the unsafe condition.

Section 108

Emergency Measures

108.1 Imminent danger-When, in the opinion of the code official, there is imminent danger of failure or collapse of a building or structure which endangers life, or when any structure or part of a structure has fallen and life is endangered by the occupation of the structure, or when there is actual or potential danger to the building occupants or those in the proximity of any structure because of explosives, explosive fumes or vapors or the presence of toxic fumes, gases or materials, or operation of defective or dangerous equipment, the code official is hereby authorized and empowered to order and require the occupants to vacate the premises forthwith. The code official shall cause to be posted at each entrance to such structure a notice reading as follows: "This Structure is Unsafe and Its Occupancy Has Been Prohibited by the Code Official." It shall be unlawful for any person to enter such structure except for the purpose of securing the structure, making the required repairs, removing the hazardous condition or of demolishing the same

108.2 Temporary safeguards-Notwithstanding other provisions of this code, whenever, in the opinion of the code official there is imminent danger due to an unsafe condition, the code official shall order the necessary work to be done, including the boarding up of openings, to render such structure temporarily safe whether or not the legal procedure herein described has been instituted; and shall cause such other action to be taken as the code official deems necessary to meet such emergency

Section 109

Demolition

109.1 General- Any premises upon which is located any structure, which in the code official's judgement after review, is so deteriorated or dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure is in violation of this code. The code official is authorized to begin the enforcement process with the notice of violation that lists possible remedies to the violation including but not limited to repairs to make the structure safe and sanitary, to board up and hold for future repairs, or to demolish and remove at the owner's option.-Boarding the building up for future repair shall not extend beyond one year, unless approved by the building official.

109.2 Notices and orders-All notices and orders shall comply with Section 107

109.3 Failure to comply-If the owner of a premises fails to comply with a court order to demolish a structure within the time prescribed, the code official shall cite the responsible person to the appropriate judicial authority to explain why he/she should not be required to comply with the court order.

Section 110

Means of Appeal

110.1 Application for appeal-Any person directly affected by a decision of the code official or a notice of violation issued under this code shall have the right to appeal to the Property Maintenance Board provided that a written application for appeal is filed within 20 days after the day the notice of violation was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

110.2 Membership of Board-The Property Maintenance Board (PMB) shall consist of a minimum of three members who are qualified by experience and training to pass on matters pertaining to property maintenance and who are not regular full-time employees of the County. The code official shall be an ex-officio member but shall have no vote on any matter before the board. The board shall be selected from the members of the County Planning Commission who are not County Commissioners. The terms of the Property Maintenance Board members shall correspond with their terms as Planning Commissioners. The Planning Commission shall appoint the three members who serve on the Property Maintenance Board. The remaining two members of the Planning Commission shall serve as alternates at the discretion of the PMB chairman. **No private citizen shall have any right of action to enforce the above member appointment rotation, such being totally within the purview of the Hamblen County Planning Commission or County Commission.**

110.2.1 Chairman-The board shall annually select one of its members to serve as chairman.

110.2.2 Disqualification of member-A member shall not hear an appeal in which that member has a personal, professional or financial interest.

110.2.3 Secretary-The planning and zoning department's operations manager shall designate a qualified person to serve as secretary to the board. The secretary shall file a detailed record of all proceedings in the planning and zoning office.

110.2.4 Compensation of members-Compensation of members shall be determined by the County Legislative Body.

110.3 Notice of meeting-The PMB shall meet upon notice from its chairman, within 20 days of the filing of an appeal, or at stated periodic meetings.

110.4 Open hearing-All hearings before the board shall be open to the public. The appellant, the appellant's representative, the code official and any person who interests are affected shall be given an opportunity to be heard. A quorum shall consist of a minimum of two-thirds of the board membership.

110.4.1 Procedure-The PMB shall adopt and make available to the public through the secretary procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence, but shall mandate that only relevant information be received.

110.5 Postponed hearing-When the full board is not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.

110.6 Board decision-The board shall modify or reverse the decision of the code official only by a concurring vote of a majority (2) of the total number of appointed board members.

110.6.1 Records and copies-The decision of the board shall be audio recorded. Copies shall be furnished to the appellant and to the code official when requested.

110.6.2 Administration -The code official shall take immediate action in accordance with the decision of the board.

110.7 Court review-Any person, whether or not a previous party of the appeal, shall have the right to apply to the appropriate court for a writ of certiorari to correct errors of law. Application for review shall be made in the manner and time required by law following the filing of the decision in the planning and zoning office.

110.8 Stays of enforcement-Appeals of notice and orders shall stay the enforcement of the notice and order until the appeal is heard by the appeals board.

Section 111

Stop Work Order

111.1 Authority-Whenever the code official finds any work regulated by this code being performed in a manner contrary to the provisions of this code or in a dangerous or unsafe manner, the code official is authorized to issue a stop work order.

111.2 Issuance-A stop work order shall be in writing and shall be given to the owner of the property, to the owner's agent, or to the person doing the work. Upon issuance of a stop work order, the cited work shall immediately cease. The stop work order shall state the reason for the order and the conditions under which the cited work is authorized to resume.

111.3 Emergencies-Where an emergency exists, the code official shall not be required to give a written notice prior to stopping the work.

111.4 Failure to comply-Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine as described in Section 106.4.

CHAPTER 2

DEFINITIONS

Section 201

General

201.1 Scope-Unless otherwise expressly stated, the following terms shall, for the purposes of this code, have the meaning shown in this chapter.

201.2 Interchangeability-Words stated in the present tense include the future; words stated in the masculine gender include the feminine and neuter; the singular number includes the plural and the plural, the singular.

201.3 Terms defined in other codes-Where terms are not defined in this code and are defined in the International Building Codes adopted by Hamblen County, such terms shall have the meaning ascribed to them as stated in those codes.

201.4 Terms not defined-Where terms are not defined through the methods authorized by this section, such terms shall have ordinarily accepted meanings such as the context implies.

201.5 Parts- Whenever the words "dwelling unit," "dwelling," "premises," "building," "rooming house," "rooming unit," "housekeeping unit" or "story" are stated in this code, they shall be construed as though they were followed by the words "or any part thereof".

Section 202

General Definitions

Anchored-Secured in a manner that provides positive connection

Approved-Approved by the code official

Basement-That portion of a building which is partly or completely below grade

Bathroom-A room containing plumbing fixtures including a bathtub or shower

Bedroom-Any room or space used or intended to be used for sleeping purposes in either a dwelling or sleeping unit

Code Official-The official who is charged with the administration and enforcement of this code, or any duly authorized representative

Condemn-To adjudge unfit for occupancy

Detached-When a structural element is physically disconnected from another and that connection is necessary to provide a positive connection

Deterioration-To weaken, disintegrate, corrode, rust or decay and lose effectiveness

Dwelling Unit-A single unit providing complete, independent living facilities for one or more persons, including permanent provisions for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation

Easement-That portion of land or property reserved for present or future use by a person or agency other than the legal fee owner(s) of the property. The easement shall be permitted to be use under, on or above a said lot or lots

Equipment Support-Those structural members or assemblies of members or manufactured elements, including braces, frames, lugs, snuggers, hangers or saddles that transmit gravity load, lateral load and operating load between the equipment and the structure

Exterior Property-The open space on the premises and on adjoining property under the control of owners or operators of such premises

Garbage-The animal or vegetable waste resulting from the handling, preparation, cooking and consumption of food

Guard-A building component or a system of building components located at or near the open sides of elevated walking surfaces that minimizes the possibility of a fall from the walking surfaces to a lower level.

Habitable Space-Space in a structure for living, sleeping, eating or cooking. Bathrooms, toilet rooms, closets, halls, storage or utility spaces, and similar areas are not considered habitable spaces.

Housekeeping Unit-A room or group of rooms forming a single habitable equipped and intended to be used for living, sleeping, cooking and eating which does not contain, within such a unit, toilet, lavatory and bathtub or shower.

Imminent Danger-A condition which could cause serious or life-threatening injury or death at any time

Infestation-The presence, within or contiguous to, a structure or premises of insects, rats, vermin or other pests

Inoperable Motor Vehicle-A vehicle which cannot be driven upon the public streets for reason including but not limited to, having no current valid registration, wrecked, abandoned, in a state of disrepair, or incapable of being moved under its own power

Labeled-Equipment, materials or products to which have been affixed a label, seal, symbol or other identifying mark of a nationally recognized testing laboratory, inspection agency or other organization concerned with product evaluation that maintains periodic inspection of the production of the above-labeled items and whose labeling indicates either that the equipment, material or product meets identified standards or has been tested and found suitable for a specific purpose.

Let for Occupancy or Let-To permit, provide or offer possession or occupancy of a dwelling, dwelling unit, rooming unit, building, premise or structure by a person who is or is not legal owner of record thereof, pursuant to a written or unwritten lease, agreement or license, or pursuant to a recorded or unrecorded agreement of contract for the sale of land.

Neglect-The lack of property maintenance for a building or structure

Occupancy-The purpose for which a building or portion thereof is utilized or occupied.

Occupant-Any individual living or sleeping in a building, or having possession of a space within a building

Openable Area-The part of a window, skylight or door which is available for unobstructed ventilation and which opens directly to the outdoors.

Operator-Any person who has charge, care or control of a structure or premises which is let or offered for occupancy

Owner-Any person, agent, operator, firm or corporation having a legal or equitable interest in the property; or recorded in the official records of the state, county or municipality as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

Person-An individual, corporation, partnership or any other group acting as a unit

Pest Elimination-The control and elimination of insects, rodents or other pests by eliminating their harborage places; by removing or making inaccessible materials that serves as their food or water; by other approved pest elimination methods

Premises-A lot, plot or parcel of land, easement or public way, including any structures thereon

Public Way-Any street, alley or similar parcel of land essentially unobstructed from the ground to the sky, which is deeded, dedicated or otherwise permanently appropriated to the public for public use

Rooming House-A building arranged or occupied for lodging, with or without meals, for compensation and not occupied as a one-or-two family dwelling

Rooming Unit-Any room or group of rooms forming a single habitable unit occupied or intended to be occupied for sleeping or living, but not for cooking purposes

Rubbish-Combustible and noncombustible waste materials, except garbage; the term shall include the residue from the burning of wood, coal, coke and other combustible materials, paper, rags, cartons, boxes, wood, excelsior, rubber, leather, tree branches, yard trimmings, tin cans, metals, mineral matter, glass, crockery and dust and other similar materials.

Sleeping Unit-A room or space in which people sleep, which can also include permanent provisions for living, eating and either sanitation or kitchen facilities, but not both. Such rooms and spaces that are also part of a dwelling unit are not sleeping units.

Strict Liability Offense-An offense in which the prosecution in a legal proceeding is not required to prove criminal intent as a part of its case. It is enough to prove that the defendant either did an act which was prohibited, or failed to do an act which the defendant was legally required to do.

Structure-That which is built or constructed or a portion thereof

Subdivision- A Subdivision shall be defined as a group or groups of lots restricted to residential use by private covenant or zoning, intended for single family or multifamily use which are designated numerically on a recorded or unrecorded plat which bears a common name such as "Greene Acres".

Tenant-A person, corporation, partnership or group, whether or not the legal owner of record, occupying a building or portion thereof as a unit or decision maker.

Toilet Room-A room containing a water closet or urinal but not a bathtub or shower.

Ultimate Deformation-The deformation at which failure occurs and which shall be deemed to occur if the sustainable load reduces to 80 percent (80%) or less of the maximum strength.

Vacant Lot – A small parcel of property that s unimproved, contains no structures and is not being used.

Ventilation-The natural or mechanical process of supplying conditioned or unconditioned air to or removing such air from, any space.

Workmanlike-Executed in a skilled manner; e.g., generally plumb, level, square, in line, undamaged and without marring adjacent work.

Yard-An open space on the same lot with a structure

CHAPTER 3

GENERAL REQUIREMENTS

Section 301

General

301.1 Scope-The provisions of this chapter shall govern the minimum conditions and the responsibilities of persons for maintenance of structures, equipment and exterior property.

301.2 Responsibility-The owner of the premises shall maintain the structures and exterior property in compliance with these requirements, except as otherwise provided for in this code. A person shall not occupy as owner-occupant or permit another person to occupy premises which are not in a sanitary and safe condition and which do not comply with the requirements of this chapter. Occupants of a dwelling unit, rooming unit or housekeeping unit and responsible for keeping in a clean, sanitary and safe condition that part of the dwelling unit, rooming unit, housekeeping unit or premises which they occupy and control.

301.3 Vacant structures and land-All vacant structures and premises thereof shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

Section 302

Exterior Property Areas

302.1 Sanitation-All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

302.2 Grading and drainage-All premises shall be graded and maintained to prevent the erosion of soil and to prevent the accumulation of stagnant water thereon, or within any structure located thereon. Exception: Approved retention areas and reservoirs.

302.3 Weeds-All premises and exterior property shall be maintained free from weeds or plant growth in excess of 12 inches in height. All noxious weeds shall be prohibited. Weeds shall be defined as all weeds, grasses, plants, bushes, vines, poison oak, poison ivy and other vegetation not cultivated, whether living or dead, except vegetation for the purpose of conservation or preventing erosion, trees, ornamental shrubbery, ornamental grass, flowers, garden vegetables or other plants or vegetables customarily

planted and/or cultivated by farmers or gardeners. Vacant lots within subdivisions are exempt from this provision of the code.

Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction.

Exceptions: Notwithstanding the requirements set forth in this article, the following shall be exempt from the provisions of this article

- a) Undeveloped wooded areas where tree growth is in excess of ten feet in height.
- b) All government-owned land or premises, and street rights-of-way.
- c) Streambeds or banks.
- d) Heavily wooded parcels of land or premises that are densely wooded with trees, shrubs and overgrowth where equipment cannot maneuver due to the density of the area.
- e) Slopes covered with vegetation as recommended by the state (UT) agricultural extension service for the purpose of conservation or preventing erosion.
- f) Portion of land or premises, excluding the curtilage of any dwelling located thereon, that , due to steepness of terrain, rock or rock outcroppings, marshes or wetlands, cannot be mowed using wheeled, motorized equipment, unless such vegetative growth is an immediate threat to the health or safety of life or property.
- g) Land or premises zoned for agricultural use or that is actively and legitimately used for agricultural purposes, such as, but not limited to, mowing hay, pasture, gardens or field crops.
- h) Periods of active construction and/or demolition, which is defined as the time when the land disturbance and/or demolition permit is issued and for a period of six months thereafter. If the construction is still in active development after the initial six-month period, the developer can request an extension for an additional six months by contacting the code official.
- i) Public and private country clubs and golf courses.

302.4 Rodent harborage-All structures and exterior property shall be kept free from rodent harborage and infestation. Where rodents are found, they shall be promptly exterminated by approved processes which will not be injurious to human health. After pest elimination, proper precautions shall be taken to eliminate rodent harborage and prevent re-infestation.

302.5 Accessory Buildings-All accessory structures, including detached garages and storage buildings, shall be maintained structurally sound and in good repair. Fences and walls are exempt from this provision of the code.

302.6 Motor Vehicles-Except as provided for in other regulations, no more than two (2) inoperative, unlicensed and uninsured motor vehicles shall be parked, kept or stored on any premises. No vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or

dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth. No inoperable vehicles allowed to be parked on public road Right of Way (ROW).

Exception: A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designed and approved for such purposes.

302.7 Defacement of property-No person shall willfully or wantonly damage, mutilate or deface any exterior surface of any structure or buildings on any private or public property by placing thereon any making carving or graffiti.

It shall be the responsibility of the property owner to restore said surface to an approved state of maintenance and repair.

Section 303

Swimming Pool, Spas and Hot Tubs

303.1 Swimming Pools-Swimming pools shall be maintained in a clean and sanitary condition, and in good repair.

303.2 Enclosures-Private swimming pools, hot tubs and spas, containing water more than 24 inches (610 mm) in depth shall be completely surrounded by a fence or barrier at least 48 inches (1219mm) in height above the finished ground level measured on the side of the barrier away from the pool. Gates and doors in such barriers shall be self-closing and self-latching. Where the self-latching device is minimum of 54 inches (1372 mm) above the bottom of the gate, the release mechanism shall be located on the pool side of the gate. Self-closing and self-latching gates shall be maintained such that the gate will positively close latch when released from an open position of 6 inches (152 mm) from the gatepost. No existing pool enclosure shall be removed, replaced or changed in a manner that reduces its effectiveness as a safety barrier.

Exception: Spas or hot tubs with a safety cover that complies with ASTM F 1346 shall be exempt from the provisions of this section.

Section 304

Exterior Structure

304.1 General-The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.

304.1.1 Unsafe conditions-The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the International Building Code or the International Existing Building Code as required for existing buildings:

1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
2. The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
3. Structures or components thereof that have reached their limit state;
4. Structural members that have evidence of deterioration or that are not capable of safely deteriorating or that are not capable of safely supporting all nominal loads and load effects;
5. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;
6. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable and incapable of supporting all nominal loads and resisting all load effects;
7. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all loads effects;
8. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all loads effects; or

304.2 Premises identification-Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches (mm) in height with a minimum stroke width of 0.5 inch (12.7mm).

304.3 Structural members-All structural members shall be maintained free from deterioration, and shall be capable of safely supporting the imposed dead and live loads.

304.4 Foundation walls-All foundation walls shall be maintained plumb and free from open cracks and breaks and shall be kept in such condition so as to prevent the entry of rodents and other pest.

304.5 Exterior walls-All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.

304.6 Roofs and drainage-The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior

portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

304.7 Overhang extensions-All overhang extensions including, but not limited to, canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly anchored so as to be kept in a sound condition. When required, all exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

304.8 Stairways, decks, porches and balconies -Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.

304.9 Handrails and guards-Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.

304.10 Doors-All exterior doors, door assemblies, operator systems if provided, and hardware shall be maintained in good condition. Locks at all entrances to dwelling units and sleeping units shall tightly secure the door.

304.11 Basement hatchways-Every basement hatchway shall be maintained to prevent the entrance of rodents, rain, and surface drainage water.

Section 305

Handrail and Guardrails

305.1 General-Every exterior flight of stairs having more than four risers shall have a handrail on one side of the stair and every open portion of a landing, balcony, porch, deck, ramp or other walking surface which is more than 30 inches (762 mm) above the floor or grade below shall have guards. Handrails shall not be less than 30 inches (762 mm) in height or more than 42 inches (1067 mm) in height measured vertically above the nosing of the tread or above the finished floor of the landing or walking surfaces. Guards shall not be less than 30 inches (762 mm) in height above the floor of the landing, balcony, porch, deck, or ramp or other walking surface.

Exception: Guards shall not be required where exempted by the adopted building code.

Section 306

Rubbish and Garbage

306.1 Accumulation of rubbish or garbage-All exterior property and premises of every structure shall be free from any accumulation of rubbish or garbage.

306.2 Disposal of rubbish- The safe and sanitary placement of rubbish curbside for collection by the Hamblen County Sanitation Department is permitted. No hazardous household waste, such as batteries, wet paint, shingles, animal or human feces, fuel, oxygen, propane tanks, oil and tires will be collected by the County Sanitation Department. Rubbish should be placed at places that will not cause personal property damage when collection is being performed.

306.2.1 Refrigerators- Refrigerators-the doors of refrigerators and similar equipment not in operation shall be removed before the items are discarded.

306.3 Disposal of garbage-Every occupant of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in an approved garbage disposal facility or approved garbage container

306.3.1 Garbage facilities-The owner of every dwelling shall supply one of the following: an approved mechanical food waste grinder in each dwelling unit; an approved incinerator unit in the structure available to the occupants in each dwelling unit; or an approved leak-proof, covered, outside garbage container.

306.3.2 Containers-The owner of every establishment producing garbage shall provide, and at all times cause to be utilized, approved leak-proof containers with close-fitting covers for the storage of such materials until removed from the premises for disposal.

Section 307

Code Enforcement

307.1 – Enforcement Process – The enforcement of this code will follow the following process:

- a) Code Violation Complaint Received
- b) Field Review by codes official
- c) Violation Identified and documented
- d) Notice of Violation Sent According to Provisions in Section 107. Ten (10) days given to correct violation or request addition time to correct violation or appeal the violation finding
- e) Second Field Review to Determine if Violation Corrected Within Time Allotted
- f) If violation not corrected, Code office issues Citation with fine, court costs and attorney's fees
- g) Court Action
- h) Return to Court if Order not followed

WHEREFORE, it was moved by H. Davis and seconded by J. Smyth that this Resolution be adopted.

Voting Aye: 11 Voting Nay: 0 Pass: yes

The Chair declared the Resolution adopted this 19th day of April, 2018.

Hamblen County Board of Commissioners

By: [Signature]
Louis "Doe" Jarvis, Chairman

APPROVED:

By: [Signature]
Bill Brittain
Hamblen County Mayor

ATTEST:

By: [Signature]
Penny Petty
Hamblen County Clerk

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Penny Petty County Clerk, certify that the
foregoing is a true and perfect copy of
original Resolution #18-05
Filed in my office
This 07 day of April 2018
[Signature]
County Clerk



Thereupon meeting adjourned at 5:47 p.m.