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

MAY 18,2017

Rick Eldridge, Chairman

Penny Petty, Hamblen County Clerk

•	

**Be it Remembered** that the Legislative Body for Hamblen County, Tennessee met at its regular meeting April 20, 2017 at 5:0p.m. In the Hamblen County Courthouse with the Honorable Rick Eldridge Presiding:

The Legislative Body was opened by Constable Pondy Drinnon.

Invocation was given by Dr. Terry Kirby, Senior Pastor Alpha Baptist Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Roll Call

J. Walker	Present		Jan 197	
	erkerkel, l	T. Goins	Present	
	T (###	D. Wampler	Present	
H. Harville	Present	L. Jarvis	Present	
Manager and the second of the		VChair H. Shipley	Present	

Quorum: 8 Present Voters: 10

8 YES Needed >

## **Consent Calendar Items**

Motion by Howard Shipley, seconded by Dana Wampler to approve the Consent calendar items.

L. Carter	YES			
J. Huntsman	YES	VChair H. Shipley	(M) YES	
H. Harville	YES	L. Jarvis	YES	
	The region (mark)	D. Wampler	(2) YES	
	· · · · · · · · · · · · · · · · · · ·	T. Goins	YES	
J. Walker	YES		, T	
S. Ford	YES		ang, end	
air R. Eldridge	YES	ration of the second		

## CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

BATCH # FENDING

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE APRIL 20, 2017 MEETING OF THE GOVERNING BODY:

<b>~</b>		HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
NAME	HOME ADDRESS	HOINE PHONE	1609 W 11ST NORTH ST	423-581-5630 ext	STRATE INSURANCE
1. SYLVIA THARP	1010 MARSH AVE MORRISTOWN TN 37814	423-748-4224	MORRISTOWN TN 37815	395	STRATE INSURANCE
2. ELLEN JONES	3583 RUTLEDGE PIKE BLAINE TN 37709	865-850-1463	3101 MILLERS POINT DRIVE MORRISTOWN TN 37816	865-544-5400	CNA SURETY
3. SHANA L COMBS	417 E 1ST NORTH ST	423-353-5874	1634 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-7460	MERCHANTS BONDING
4. EVAN M NEWMAN	MORRISTOWN TN 37814 339 ACCOMODATION RD BLAINE TN 37709	865-771-4350	1135 W 3RD N ST MORRISTOWN TN 37814	4235865291	W EVAN ANDERSON LAUREN ( CARROLL
5. EARLENE HAMILTON	7427 CIRCLE POINT DR TALBOTT TN 37877	423-581-9746	331 WEST MAIN STREET MORRISTOWN TN 37814	423-318-1515	FARM BUREAU
6. LARRY D BAKER	635 THREESPRINGS RD RUSSELLVILLE TN 37860	423-586-6191	110 NORTH CUMBERLAND ST MORRISTOWN TN 37814	423-586-6044	DERRICK G. RAINES STANCIL FORD
7. VIRGINIA HERRON	6165 WINTERGREEN RD MORRISTOWN TN 37814	423-312-2649	732 W MAIN ST MORRISTOWN TN 37814	423-586-3162	FARM BUREAU
8. SAVANNAH MARIE KELTON	372 ROUSE RD MORRISTOWN TN 37813	423-736-7530	622 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-581-8345	CUNA
9. SHIRLEY A PATTERSON	2945 ENKA HWY MORRISTOWN TN 37813	423-586-7529	9111 CROSSPARK DR STE D100 KNOXVILLE TN 37923	8656912551	NOTARY UNDERWRITERS
10. EDDIE DWAYNE SNOWDEN	5551 FISH HATCHERY ROAD	423-587-4733	5551 HATCHERY RD MORRISTOWN TN 37815	423-312-2228 or 9	MERCHANTS BONDING

And Sand

COURT CLEAN COUNTY

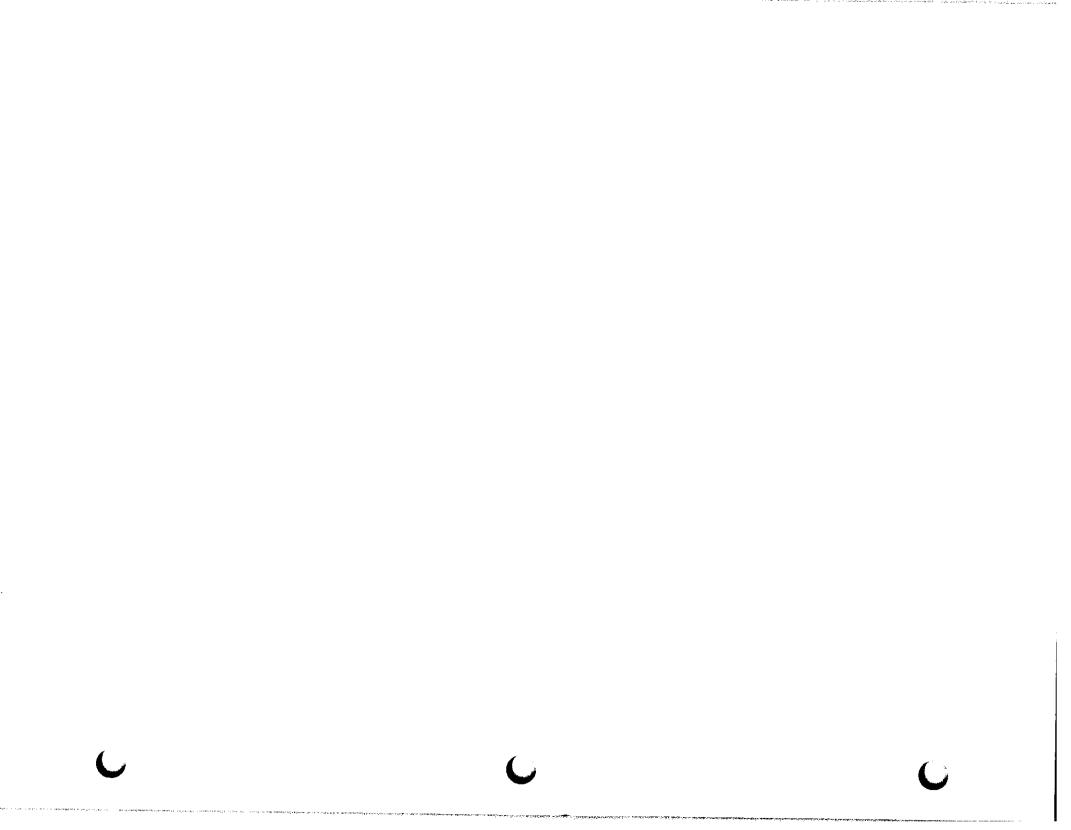
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

April 20, 2017

4-11-1 Return to Regular Calendar

DATE





# HAMBLEN COUNTY OUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT

....

Sel:

Thru:

Year Fnd Acent Obj Gp Sub Loc Pgm

From: 2016 101 50000 000 00 000 0000 000

2016 101 99999 999 99 999 9999 999

REPORT DATE: 03/31/2017

Page: 1 Date: 4/

Date: 4/5/2017 Time: 8:39 am

'hru: 201	6 101 99999 999 99 999 9999 999	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
nd Accous	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
01 51100	County Commission	183,440.00	12,624.08	118,956.05	22,998.00	41,485.95	22.62%
01 51100	Board Of Equalization	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
01 51210	County Mayor/Executive	211,545.00	13,902.06	141,138.47	2,615.04	67,791.49	32.05%
01 51400	County Attorney	31,293.00	566.66	17,360.25	0.00	13,932.75	44.52%
101 51500	Election Commission	327,833.00	16,577.07	227,145.54	717.25	99,970.21	30.49%
101 51600	Register Of Deeds	298,692.00	22,033.69	198,066.31	8,106.59	92,519.10	30.97%
101 51720	Planning	246,818.00	17,217.26	160,253.66	4,538.91	82,025.43	33.23%
101 51720	Geographical Information Systems	45,000.00	5,543.98	20,110.13	0.00	24,889.87	55.31%
101 51730	• .	802,180.00	59,623.89	557,871.75	11,856.24	232,452.01	28.98%
101 51910	Preservation Of Records	33,342.00	1,312.04	24,486.18	1,915.92	6,939.90	20.81%
101 52100	Accounting And Budgeting	354,332.00	13,600.71	226,117.75	247.84	127,966.41	36.11%
101 52100		53,766.00	19,128.68	38,335.67	0.00	15,430.33	28.70%
101 52200	• • • • • • • • • • • • • • • • • • •	394,688.00	28,408.51	267,073.11	1,735.32	125,879.57	31.89%
101 52310	• •	139,232.00	6,421.66	37,870.57	6,375.04	94,986.39	68.22%
101 52400	11	366,492.00	23,890.43	238,812.45	407.25	127,272.30	34.73%
101 52500	· <b>,</b>	691,645.00	48,653.74	429,910.65	3,102.88	258,631.47	37.39%
101 52600		124,090.00	10,104.32	64,488.36	16,620.36	42,981.28	34.64%
101 52000 101 52900		293,406.00	24,625.39	215,139.08	2,494.96	75,771.96	25.82%
101 52300 101 53100		869,385.00	67,253.40	576,795.63	5,926.61	286,662.76	32.97%
101 53100 101 53300	<del>-</del>	434,814.00	34,967.60	291,697.75	227.00	142,889.25	32.86%
101 53330		146,910.00	11,226.66	99,424.88	1,869.86	45,615.26	31.05%
101 53400	· ·	364,570.00	28,063.52	255,067.47	904.25	108,598.28	29.79%
101 53400	· · · · · · · · · · · · · · · · · · ·	326,057.00	23,488.17	214,351.92	792.25	110,912.83	34.02%
101 53920		618,254.00	67,484.70	466,137.06	26,106.03	126,010.91	20.38%
101 53320	•	3,036,444.00	228,452.68	2,035,123.36	57,425.14	943,895.50	31.09%
101 54160		3,360.00	155.69	1,044.68	204.00	2,111.32	62.84%
101 54210		4,198,100.00	342,865.84	2,911,950.42	111,686.75	1,174,462.83	27.98%
101 54210		91,009.00	7,559.30	65,876.54	0.00	25,132.46	27.62%
101 54250		202,730.00	15,610.23	131,826.17	2,370.00	68,533.83	33.81%
101 54230		200,000.00	100,000.00	200,000.00	0.00	0.00	0.00%
101 54410		94,602.00	6,915.15	57,496.67	1,286.21	35,819.12	37.86%
101 54410	•	172,518.00	174.30	129,980.22	0.00	42,537.78	24.66%
101 54490	• •	7,377.00	322.95	3,563.50	2,166.00	1,647.50	22.33%
101 54510		118,000.00	14,093.33	82,192.62	11,532.34	24,275.04	20.57%
101 54900	•	0.00	0.00 pril 20, 2017	0.00	0.00 Ret	0.00 turn to Regular Calenda	0.00% r

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## HAMBLEN COUNTY JUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2016 101 50000 000 00 000 0000 000 Thru: 2016 101 99999 999 999 999 999 999 REPORT DATE: 03/31/2017

Page: 2

Date: 4/5/2017 Time: 8:39 am

Thru:		101 99999 999 99 9999 999	Revised	Month-to-Date	Year-to-Date	Englished	Available Funds	Avi Fnds %of Budg
Fnd Ac	ccount	//Description	Budget _	Expenditures	Expenditures	Encumbrances		40.99%
101 55	5110	Local Health Center	717,570.00	44,555.40	407,927.55	15,490.14	294,152.31	25.00%
101 55	5120	Rabies And Animal Control	133,500.00	11,125.00	100,125.00	0.00	33,375.00	0.00%
101 55	5140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	87.40%
101 55	5170	Alcohol And Drug Programs	5,000.00	0.00	630.00	0.00	4,370.00	0.00%
101 55	5180	Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	
101 55	5390	Appropriation To State	109,233.00	109,253.94	110,293.29	0.00	-1,060.29	-0.97%
101 55	5520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101 55	5530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55	5590	Other Local Welfare Services	40,000.00	13,095.00	27,465.00	0.00	12,535.00	31.34%
101 55	5710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
	5900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
	6100	Adult Activities	11,600.00	5,800.00	11,600.00	0.00	0.00	0.00%
	6300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
	6500	Libraries	267,250.00	133,625.00	267,250.00	0.00	0.00	0.00%
	6700	Parks And Fair Boards	266,594.00	19,572.93	160,314.54	18,592.94	87,686.52	32.89%
	6900	Other Social, Cultural And Recreational	299,500.00	135,027.86	283,404.99	0.00	16,095.01	5.37%
	7100	Agricultural Extension Service	153,927.00	1,036.30	73,681.34	77,518.27	2,727.39	1.77%
	7300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
	7500	Soil Conservation	45,981.00	3,805.82	33,130.15	0.00	12,850.85	27.95%
	7800	Storm Water Management	39,700.00	0.00	134.86	2,600.00	36,965.14	93.11%
	8110	Tourism	72,550.00	11,250.00	36,726.34	0.00	35,823.66	49.38%
	8120	Industrial Development	254,375.00	377,269.00	403,269.00	0.00	-148,894.00	-58.53%
	8210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
	8300	Veterans' Services	19,785.00	1,455.84	12,766.31	0.00	7,018.69	35.47%
	8600	Employee Benefits	878,185.00	217,999.75	759,799.73	0.00	118,385.27	13.48%
	8900	Miscellaneous	225,404.00	3,340.73	176,060.94	0.00	49,343.06	21.89%
	3300	Community Services	5,500.00	500.00	5,500.00	0.00	0.00	0.00%
	91110	General Administration Projects	57,000.00	0.00	0.00	51,432.50	5,567.50	9.77%
	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
	91130	Public Safety Projects	329,000.00	217,522.55	217,522.55	0.00	111,477.45	33.88%
-	91140	Public Health And Welfare Projects	84,000.00	0.00	84,000.00	0.00	0.00	0.00%
	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
	99100	Transfers Out	250,000.00	246,302.58	294,384.81	0.00	-44,384.81	-17.75%

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## HAMBLEN COUNTY JUNTS & BUDGETS **GENERAL FUND (101)**

Year Fnd Accnt Obj Gp Sub Loc Pgm

2016 101 50000 000 00 000 0000 000 From: Thru:

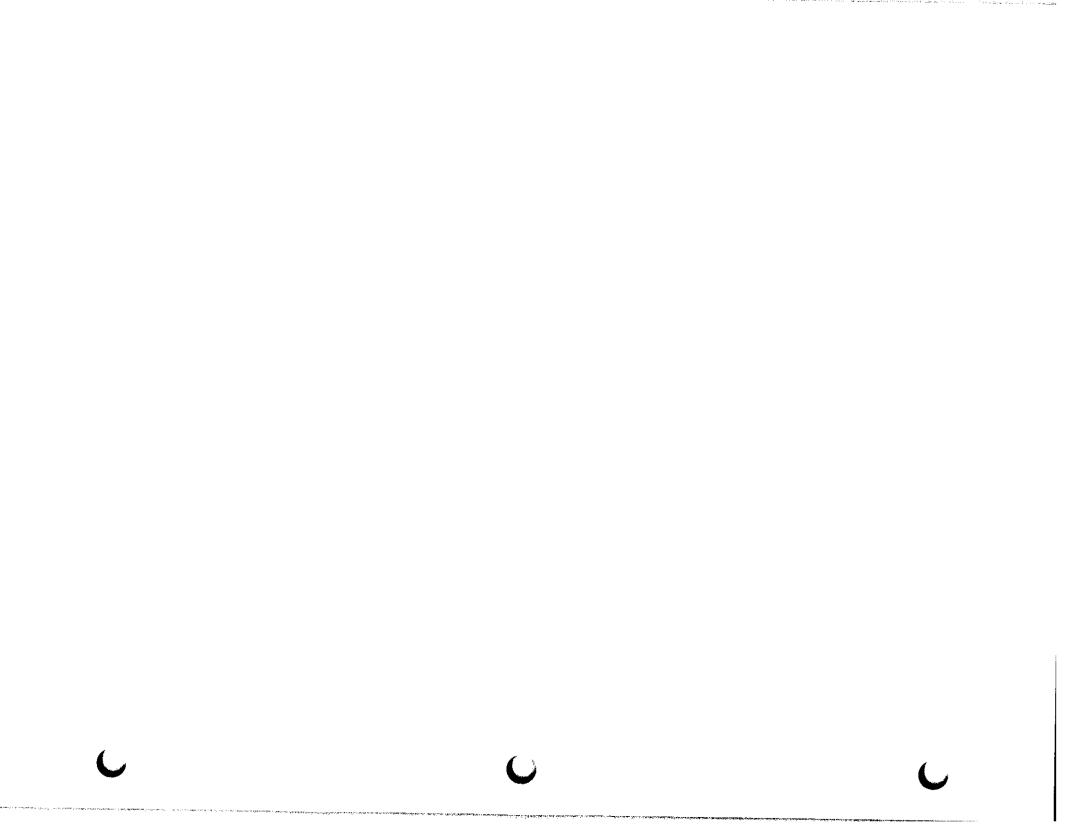
2016 101 99999 999 99 999 9999 999

**EXPENDITURE REPORT** REPORT DATE: 03/31/2017 Page: 3

Date: 4/5/2017

Time: 8:39 am

	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
Fnd Account/Description	\$ 19,776,120.00	\$ 2,825,405.39	\$ 13,995,393.27	\$ 471,861.89	\$ 5,308,864.84	26.84%





# HAMBLEN COUNTY DUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2016 116 50000 000 00 000 0000 000 Thru: 2016 116 99999 999 999 999 999 999 REPORT DATE: 03/31/2017

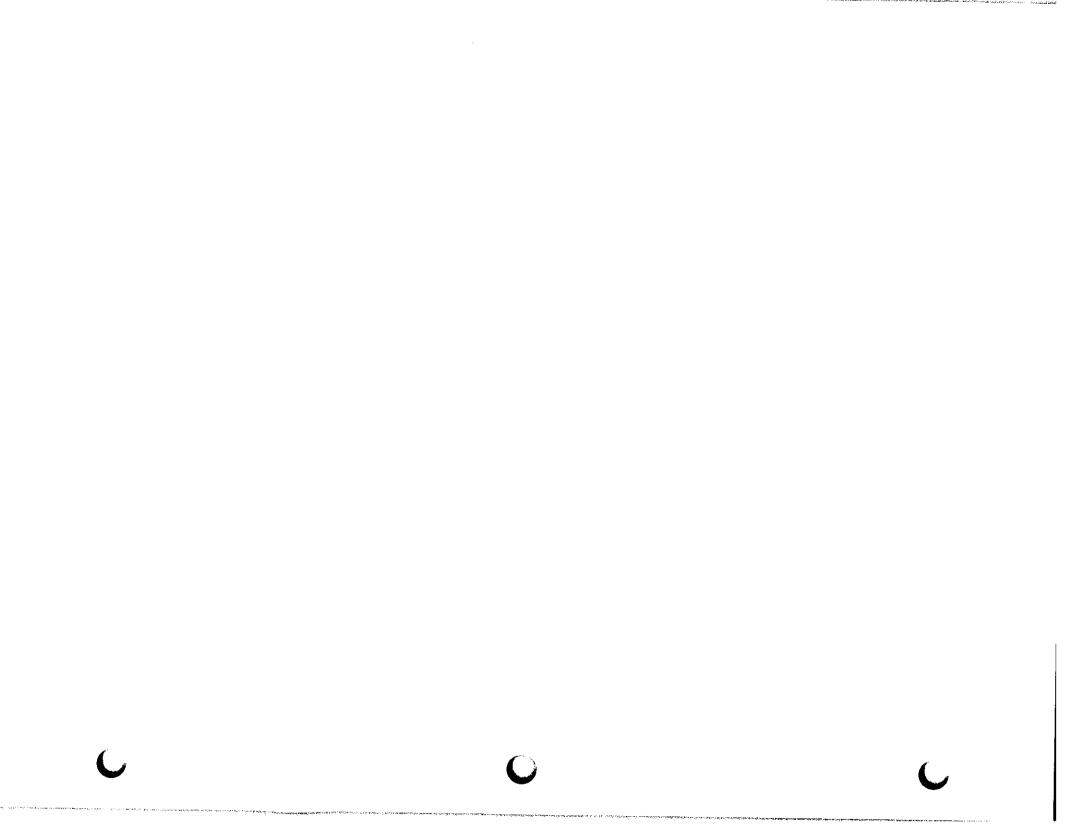
Page: 1

Date: 4/5/2017 Time: 8:38 am

F. J. A	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description 116 55710 Sanitation Management	2,300,438.00	183,615.05	1,472,904.66	115,301.71	712,231.63	30.96%
337 TO Samtation Management	\$ 2,300,438.00	\$ 183,615.05	\$ 1,472,904.66	\$ 115,301.71	\$ 712,231.63	30.96%

April 20, 2017

Return to Regular Calendar





## **HIGHWAY FUND (131) EXPENDITURE REPORT**

REPORT DATE: 03/31/2017

Page: 1

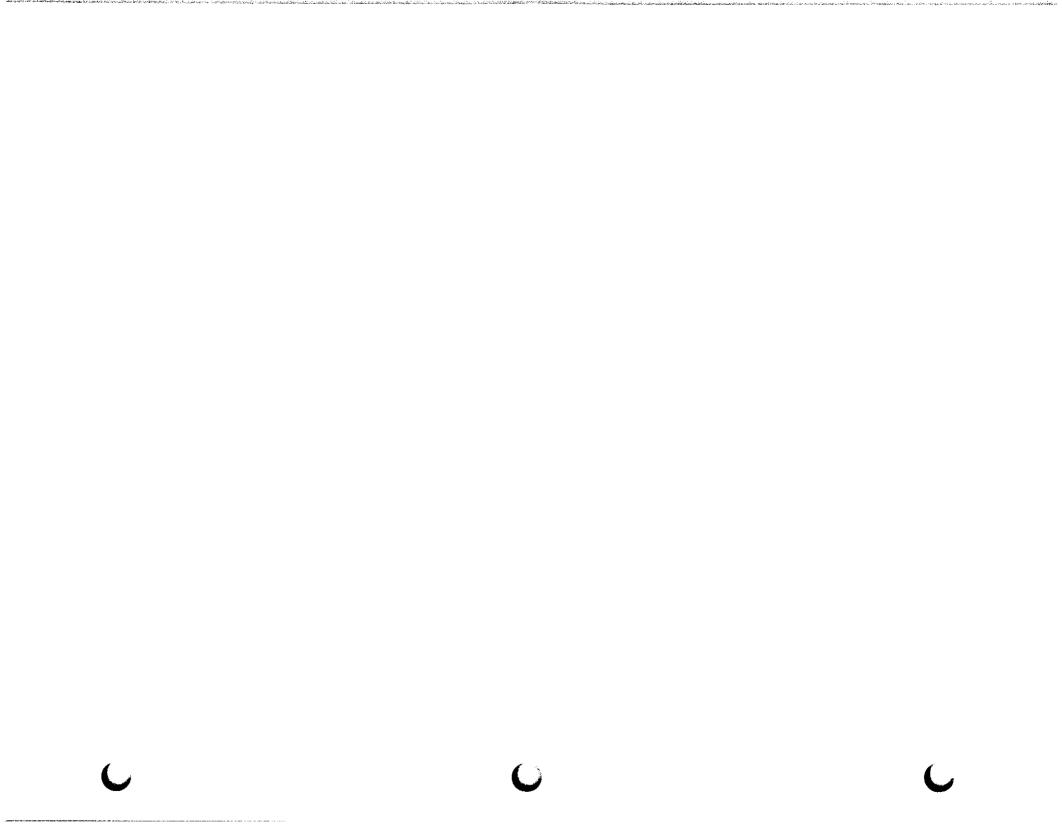
Date: 4/5/2017 Time: 8:16 am

From:	2016	131	50000	000	00	000	0000	UUU	
Thru:	2016	131	99999	999	99	999	9999	999	

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

Fnd Accoun	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000	Administration	425,853.00	38,071.87	281,849.99	5,685.92	138,317.09	32.48%
131 62000	Highway And Bridge Maintenance	1,148,745.00	69,910.10	652,260.91	26,104.35	470,379.74	40.95%
131 63100	Operation And Maintenance Of Equipment	326,167.00	16,510.76	213,140.67	12,252.71	100,773.62	30.90%
131 66000	Employee Benefits	43,540.00	0.00	28,766.48	0.00	14,773.52	33.93%
131 68000	Capital Outlay	750,800.00	0.00	163,000.02	0.00	587,799.98	78.29%
		\$ 2,695,105.00	\$ 124,492.73	\$ 1,339,018.07	\$ 44,042.98	\$ 1,312,043.95	48.68%



• • •	·													
• • •	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
14-720 3	3/1/17	Long	DWMH	3608 Seagle Lane	\$62,829.00	\$350.00					\$350.00	043		064.00
	3/2/17	Rodriguez	carport	316 Meek Street	\$5,000.00	\$25.00					\$25.00	047N	Α	007.00
	3/2/17	Haun	carport	5407 Fish Hatchery Road	\$1,000.00	\$25.00					\$25.00	044		006.00
	3/6/17	P&L Const.	25 cabins	142 Boy Scout Road	\$300,000.00	\$1,500.00					\$1,500.00	003		001.00
	- 1	Burke-Ailey Const.	church addition	7925 Greenbriar Road	\$390,000.00	\$671.00		\$35.00			\$706.00	053		003.00
i	3/2/17	Burke	house (1592 sq ft)	5625 Chickawaw Drive	\$100,000.00	\$906.00	\$100.00	\$80,00	\$20.00		\$1,106.00	048A	С	039.00
14-726	3/3/17	Helton	garage/ carport	2040 Creek View Lane	\$35,000.00	\$205.00					\$205.00	018B	<u>D</u>	009.00
•	3/6/17	P&L Const.	25 cabins	142 Boy Scout Road	\$300,000.00	\$1,500.00					\$1,500.00	003		001.00
•	3/6/17	Jackson	house (2500 sq ft)	2095 Lakeshore Road	\$200,000.00	\$1,555.00	\$100.00	\$95.00	\$15.00		\$1,765.00	047		pt 035.00
1	3/8/17	Соре	carport	1721 Carroll Road	\$1,700.00	\$25.00					\$25.00	035		016.23
1	3/2/17	Carlyle	house (1120 sq ft)	6626 Lainey Jane Court	\$120,000.00	\$616.00	\$100.00				\$716.00	019		012.00
	3/2/17	Carlyle	house (1140 sq ft)	6625 Lainey Jane Court	\$120,000.00	\$627.00	\$100.00	\$75.00	<b>\$1</b> 5.00		\$817.00	019		013.00
1	3/9/17	Wolfe	garage/ carport	5572 Byrd Road	\$5,000.00	\$313.00					\$313.00	018		051.02
	 3/13/17	Coxton	cover for deck	1541 Pleas Senter Road	\$6,500.00	\$125.00			L		\$125.00	046		016.01
14-734 3		Cross	garage	3997 Copper Ridge Road	\$24,000.00	\$600.00					\$600.00	017		064.02
14-735   3		Bradley	addition	2868 Conrad Drive	\$150,000.00	\$271.00					\$271.00	024J		007.00
1 1	3/15/17	Coffey	carport	955 Witt Road	\$1,000.00	\$25.00					\$25.00	057		113.00
		Spectrum Properties		4597 Westover Place	\$115,000.00	\$917.40	\$100.00	\$75.00	\$15.00		\$1,107.40	035C		025.00
14-738 3		Spectrum Properties		5795 Kay Drive	\$115,000.00	\$917.40	\$100.00	\$75.00	\$15.00		\$1,107.40	027G	D	024.00
14-739   3		Carlyle	house (1,048 sq ft)	6567 Lainey Jane Court	\$110,000.00	\$576.40	\$100.00	\$70.00	\$15.00		\$761.40	019	В	022.00
14-740 3		Carlyle	house (1,558 sq ft)	6573 Lainey Jane Court	\$145,000.00	\$856.90	\$100.00	\$85.00	\$20.00	j	\$1,061.90	019	В	021.00
14-741 3		Robertson	garage	3085 Naomi Drive	\$10,000.00	\$216.00	Ĺ				\$216.00	032G	F	029.0
14-742 3	;	Walker	house (1,494 sq ft)	7830 Stagecoach Road	\$140,000.00	\$965.70	\$100.00	\$70.00	\$15.00		\$1,150.70	020		pt of 034.04
14-743   3		Barnard	pool	1796 Jaybird Road	\$3,018.58	\$50.00					\$50.00	0181	В	001.00
14-744		lvy	garage	7639 Abbey Lane	\$20,000.00	\$123.50				!	\$123.50	054A	Α	008.00
14-745		Couch	accessory building	4126 Sanoria Lane	\$300.00	\$0.00					\$0.00	026	D	013.00
14-746		Stansberry	remodel	3701 Reeds Chapel Road	\$20,000.00	\$90.00		\$65.00	\$15.00		\$170.00	025		148.01
14-747		Robertson	sunroom	3085 Naomi Drive	\$8,000.00	\$48.00					\$48.00	032G	F	029.00
	Total	27	1	Total:	\$2,480,347.58	\$13,962.30	\$900.00	\$660.00	\$130.00	\$0.00	\$15,652.30			
Tring 12 19 19 19	Total	198			\$12,126,977,68	\$74,897.05	\$4,650.00	\$4,070.00	\$807.50	\$172.50	\$84,551,55		 	
		Control of the contro										ETHRA	Monthly	YTD
					Total No.	Amount		Total			<u> </u>	HOMES	0	0
•			·	Copies and Miscellaneous		\$0.00		\$0.00	March					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
:			· · · · · · · ·	Variance Request		\$50.00		\$0.00	Total:		\$15,702.30	]		
i			·	Plat Approval		\$150.00		\$0.00			<u> </u>			 
!		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2014-2015					
		- 4		Use on Review	1	\$50.00		\$50.00	Running				<u></u>	ļ
				Refunds				\$0.00	]				<del> </del>	· · · ·
•				Total Collected	us profiles			\$50.00	Total:	,	\$89,251.55   Return to Re	 anular Ca	iendar	}- ·· ·
:	137	•		Running Total Collected				\$4,700.00			Ketum to K	eguiai Ca	icilual	

	the second secon	ender a 1900-ten 1900 meter vin 1900-190 September 1900 für 1900-1900 meter bei 1900 vin 1900 meter bei 1900 m Den 1900-1900 meter vin 1900-1900 meter 1900	Meroportum kanaman karan 1996 dan melangan panggan panggan dan penggan dibudah berandak banam kelan seriah seri	والمطاقة والمنافية والمراجي والمنافقة والمتعارض والمناف والمناف والمنافية والمنافقة والمتعارض وا
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## 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: cecblaw.com E-MAIL: info@eceblaw.com

March 31, 2017

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

**Enclosures** 

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

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

## **INVOICE**

Invoice # 149 Date: 04/03/2017 Due On: 05/03/2017

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

## 00027-Hamblen County Government

### **General Account**

Type	Date	Description	Quantity	Rate	Total
Service	03/01/2017	E-mail from concerned citizen re: 2/23 commission meeting	0.05	\$150.00	\$7.50
Service	03/09/2017	E-mail from Cindy Dibb re: 3/13 committee meeting	0.05	\$150.00	\$7.50
Service	03/10/2017	E-mail from Bill Brittain re: NDA	0.10	\$150.00	\$15.00
Service	03/13/2017	Committee meeting; review documents for Teresa West; phone conference with Teresa West re: Reid; phone conference with Cindy Dibb re: video of meeting; research private prosecutions	1.95	\$150.00	\$292.50
Service	03/14/2017	Phone conference with Bill Brittain and Chris Bell	0.40	\$150.00	\$60.00
Service	03/21/2017	E-mail from Chris Bell re: sidearms; review NDA, e-mail to Bill Brittain; e-mail from Cindy Dibb re: 3/23 commission meeting	0.20	\$150.00	\$30.00
Service	03/22/2017	Phone conference with Tiffany Allen w/ Travelers re: sidearms; e-mail from Tiffany Allen re: sidearms	0.60	\$150.00	\$90.00
Service	03/23/2017	E-mail from Chris Bell re: sidearms; commission meeting	0.75	\$150.00	\$112.50
Service	03/24/2017	Letter to concerned citizen re: 2/23 commission meeting; e-mails to and from concerned citizen re: 2/23 commission meeting; e-mails to and from Chris Bell re: sidearms	0.85	\$150.00	\$127.50
Service	03/27/2017	E-mail from Dennis Enoch re: pending litigation	0.05	\$150.00	\$7.50

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Service	03/29/2017	E-mails from Chris Bell re: sidearms; e-mails from Dennis Enoch and Debra Robinson re: pending litigation; e-mails from and to Bill Brittain re: disc golf	0.30	\$150.00	\$45.00
Service	03/30/2017	Review disc golf contract; e-mail to Bill Brittain re: disc golf	0.25	\$150.00	\$37.50
Service	03/31/2017	E-mails from and to Bill Brittain re: disc golf	0.10	\$150.00	\$15.00
			Т	otal	\$847.50

## **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
149	05/03/2017	\$847.50	\$0.00	\$847.50
			Outstanding Balance	\$847.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$847.50

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

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

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

## INVOICE

Invoice # 148 Date: 04/03/2017 Due On: 05/03/2017

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

## 00068-Hamblen County Planning Department

## **Planning**

Туре	Date	Description	Quantity	Rate	Total
Service	03/08/2017	Phone call to Tina	0.10	\$150.00	\$15.00
Service	03/10/2017	Went by Planning to pick up documents	0.20	\$150.00	\$30.00
Service	03/14/2017	Get signature of Judge Snider; provide copy of Judgment to Planning with letter to Pressley; mail to Pressley	0.75	\$150.00	\$112.50
			Т	otal	\$157.50

## **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
148	05/03/2017	\$157.50	\$0.00	\$157.50
			Outstanding Balance	\$157.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$157.50

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## Hamblen County Coroner

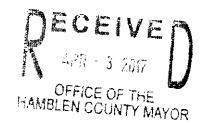
P.O. Box 1479

Morristown, Tennessee 37816-1479

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

April 1, 2017

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



#### Dear Commissioners:

The following Coroner calls were investigated by me during the month of 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. 17112 03-03-17 Miss. Velvet Tackett, 50, 1104 Iroquis Avenue
- 2. 17114 03-05-17 Mr. Carl Hodge, 98, 271 Fuller Estates
- 3. 17115 03-05-17 Mrs. Louise Evans, 84, 739 East Second North Street
- 4. 17116 03-07-17 Mr. John Fielder, 76, 2467 Lowe Drive
- 5. 17117 03-07-17 Mr. Howard Harville, 83, 1528 Price Drive
- 6. 17118 03-08-17 Mr. Conward Musick, 74, 1920 Burl Lane
- 7. 17122 03-10-17 Mrs. Anne Thompson, 64, 1309 Hodge Drive
- 8. 17123 03-11-17 Ms. Geraldine Skyles, 54, 1548 Warrensburg Road
- 9. 17126 03-14-17 Mrs. Inez Klaserner, 86, 653 Dogwood Lane
- 10. 17128 03-17-17 Mr. Lyndon Fuller, 76, 2638 Harbin Drive
- 11. 17129 03-18-17 Mr. Lonnie Purkey, 64, Bean Station, TN
- 12. 17130 03-18-17 Mr. Kenneth Dean, 82, White Pine, TN
- 13. 17131 03-19-17 Mr. Roger Young, 64, 1053 Spout Springs Road
- 14. 17135 03-20-17 Mr. Byron Callicutt, 86, 1025 Panther Creek Road
- 15. 17136 03-20-17 Mr. James Barnes, 72, 111 Caney Fork Road
- 16. 17138 03-21-17 Mr. Stanley Lovell, 66, 141 McFadden Drive
- 17. 17139 03-22-17 Mr. Robert White, 65, Rogersville, TN
- 10 17140 00 00 1714
- 18. 17140 03-22-17 Mr. Fred Matthews, 72, 2808 Combs Lane
- 19. 17142 03-25-17 Mr. Gary Gursling, 77, 514 South Liberty Hill Road
- 20. 17143 03-25-17 Mrs. Maxine Seal, 92, 218 Lennie Avenue
- 21. 17145 03-27-17 Mr. Wayne Roberson, 83, 4680 Reggie Drive
- 22. 17146 03-28-17 Mrs. Ethel Eggers, 92, 739 East Second North Street
- 23. 17149 03-29-17 Mrs. Evelyn Murphy 92, 1728 Cedar Creek Road

If I may <u>ever</u> 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

- \* 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)April Laboratories (Return to Regular Calendar

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## Hamblen County Deputy Coroner Post Office Box 577

Russellville, Tennessee 37860-0577

Phone: 423-585-7117

April 1, 2017

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

#### Dear Commissioners:

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

CALL#	Case#	DATE NAME,	
1.	*17113	03-03-17 Ms.	Alisha Dalton, 54, 114 Rock Haven Road
2.	17119	03-09-17 Mr.	Billie Cooper, 71, 1787 LeDean Drive
3.	17121	03-10-17 Mr.	George Needham, 68, 4257 Peace Drive
4.	17124	03-12-17 Mrs.	Mary Turner, 86, 314 White Avenue
5.	17127	03-15-17 Mr.	Glen Wilder, 77, Rutledge, TN
6.	17137	03-21-17 Mr.	Roy Brooks, 3425 Wedgewood Drive
7.	17147	03-28-17 Mrs.	Mary Ramsey, 89, 1747 Holdway Street
8.	17151	03-30-17 Mr.	Bobby Boles, 59, Bean Station, TN
9.	17152	03-31-17 Mr.	Robert Thacker, 62, 1409 Moyers Lane
<b>.10</b> .	£17153	03-31-17 Mr.	Marty Harville, 36, 3485 Fernwood Road

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

10 Calls X \$40. = \$400.00

Sincerely,

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

#### erd/wbl

- \* Indicates Autopsy Preformed
- \*1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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Hamblen County Deputy Coroner 1925 Deer Ridge Drive Morristown, Tennessee 37813

Phone: 423-586-2524

April 1, 2017

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

### Dear Commissioners:

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

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

Patricia Wingate, 60, White Pine, TN 1. 17132 03-19-17 Mrs.

Wesley Cooper, 64, White Pine, TN 17133 03-19-17 Mr.

Aiden Best, 1 Day, Rutledge, TN Mr. 3. \*17134 03-19-17

Mrs. Velma Smith, 95, 1618 Jefferson Street 17144 03-26-17

Bradley Barnes, 17, 2872 Sulphur Springs Road 5. 17150 03-29-17 Mr.

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

5 Calls X \$40. = \$200.00

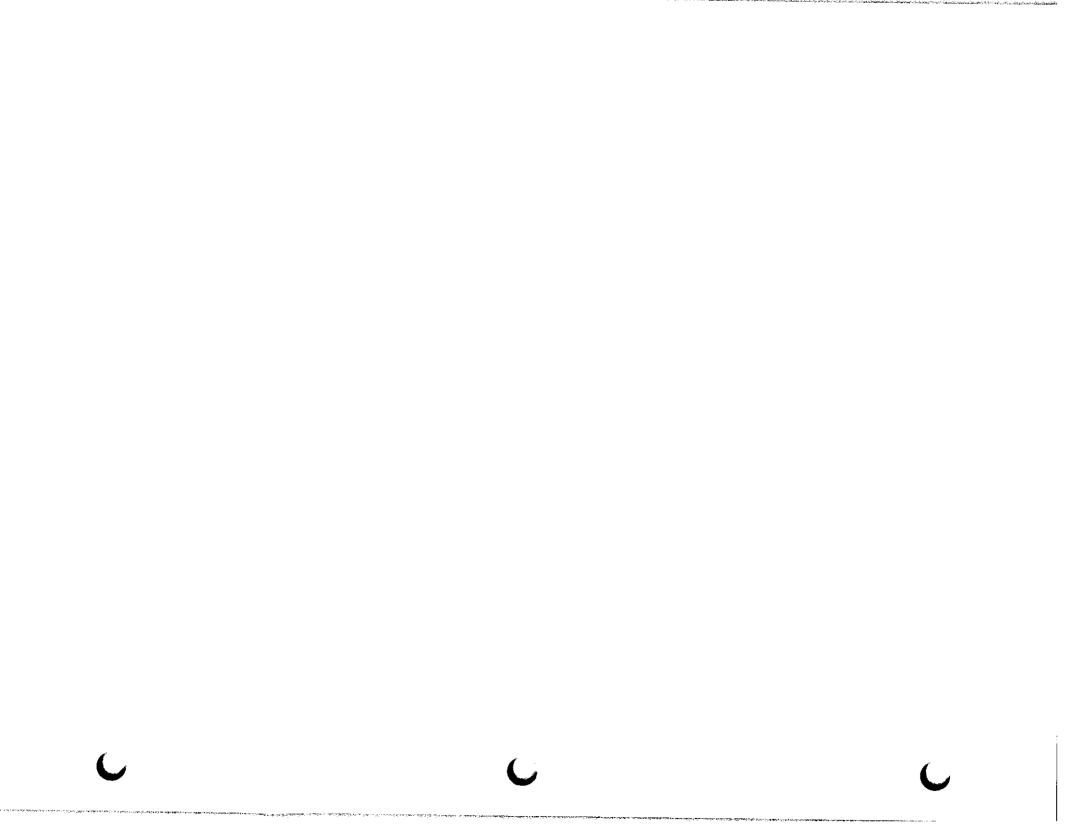
Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/jp

- \* Indicates Autopsy Preformed
- \*1 All home addresses are Hamblen County unless otherwise stated.
- Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN



## Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877

Phone: 423-586-6310

April 1, 2017

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

Dear Commissioners:

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

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

- 1. \*17120 03-09-17 Mr. Mark Wilder, 47, 2840 Three Springs Road
- 2. £17125 03-13-17 Mr. Daniel Reed, 46, 740 East First North Street
- 3. 17141 03-22-17 Mrs. Joyce Day, 81, 150 Caughorn Drive
- 4. 17148 03-29-17 Mrs. Judy Rickett, 72, 6012 Old Russellville 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

Jimmy Peoples
Deputy Coroner

erd/jp

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

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Hamblen County Commission Finance Committee Information Purposes Only



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

A	Description	Increase	Decrease
Account Number	APPROPRIATIONS:		
	ACCOUNTING & BUDGETING	· · · · · · · · · · · · · · · · · · ·	
52100.312	Contracts with Private Agencies	1,050	
52100.334	Maintenance Agreements		1,050
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Hamblen County Commission Finance Committee Information Purposes Only



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

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	APPROPRIATIONS: EMPLOYEE BENEFITS		
58600.506	Liability Insurance	2,294	
58600.513	Worker's Compensation Insurance		2,294
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Hamblen County Com Highelen COUNTY MAYOR
Information Purposes Only



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

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	SOLID WASTE / SANITATION		
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55710.506	Liability Insurance		6,977
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March 24, 2017

Mr. Christopher R. Bainbridge Director of Codes Enforcement State Fire Marshall's Office Davy Crockett Tower, 10<sup>th</sup> Floor 500 James Robertson Pkwy Nashville, TN 37243

Dear Mr. Bainbridge,

The following the Plan of Corrective Action (POCA) for the fire code deficiencies identified at the Hamblen County jail during the inspection on August 4, 2016.

#### 1. Deficiency - Overcrowding

The Hamblen County jail is chronically overcrowded because of the lack of bed space. The County Commission is currently considering its options to adding space to the facility or building a new one. Our goal is for the Commission to choose an option and fund it this calendar year. An architectural firm, Mosely Architects, is helping us with the planning stages. One of the options is to implement more jail diversion programs to help better manage the jail population.

In the meantime, the County has been working with TDOC to reduce the number of state prisoners housed in the jail. The state prisoner population fluctuates with the number of beds available in the state prison system and with our criminal court schedule. The state prisoner population has been as low as 24. It is 55 today because a term of criminal court is underway.

We are also reducing the number of misdemeanor offenders incarcerated by offering credit for attending domestic violence prevention classes and earning their GED. In September 2016, we expanded a jail diversion program called the Intensive Community Corrections program. From July 2016 through February 2017, 1,697 jail nights have been avoided by using these three programs.

artina di la 18 de la 2014, l'estado de cuentral de la	is de 1947 milet aus le la haberial relikus annimalikus minimalik is. Americal relevantation – 2 a vas er mar	u nadasy dikenasi paringgaha ang serenju najendi un uning unan yang yang sebis selulu s	maenneumin netaminudaksilanet initaksilanet initaksi. Sistemila piringga pilanga dalah dalah salah salah salah	aminikasa (saketa 2462 metrilikaan 244) interakeruntu nyaisa selektrosa en kasilasaan kasilasaan 14	kolumentikus medeestekiko sikiletta eeten Paristellusuvateleja ja keegin rej	gelegtere allegenet het til det i some, til enere typere anden understendelse blevet komt sterner.	ithers times in real violence, alternation real violence to reserve company of alignite violes to	ragonilis ceraminis rigati cigati jagunuga awarnak etoo — njikuli
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General Sessions Court began working closely with Frontier Health that provides mental health liaison services to help reduce recidivism of misdemeanor offenders by connecting them to social services within the community. This work began in January 2017.

#### 1. Deficiency - Maintenance of the Means of Egress

After this deficiency was identified during the last inspection, the jail administrators rented two storage pods placed outside the jail building to house all the inmate property and other items that obstructed some hallways, stairwells, and/or exits.

Hamblen County is working toward correcting the deficiencies identified in the inspection report. However, until our jail facility is replaced or expanded, we will be unable to correct the overcrowded conditions completely.

Do not hesitate to contact me with any questions.

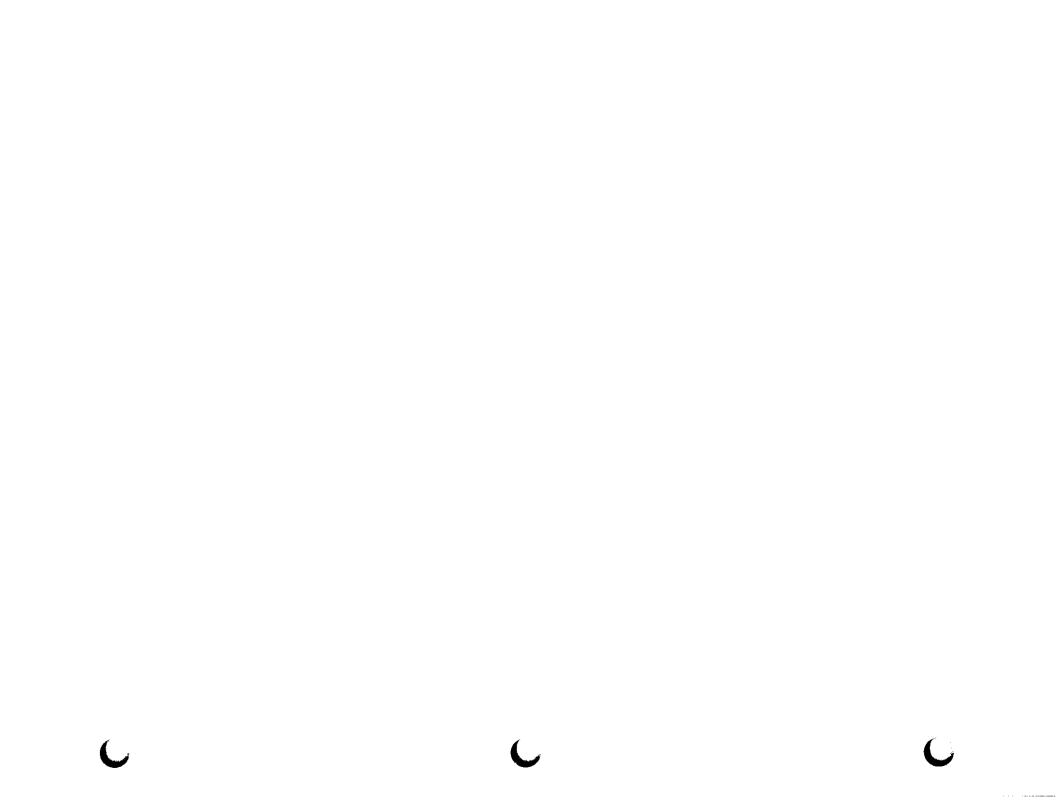
Sincerely,

Bill Brittain County Mayor

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February 2017

	Feb 17	Feb 16	% Change
Ordinary Income/Expense			J
Income 4000 · Adoption			
4001 · Fees	0.00	0.00	0.0%
4004 · Adoption - Pet Sense	165.00	330.00	-50.0%
4007 · Adoption - puppy 4000 · Adoption - Other	2,160.00 1,826.00	0.00 3,720.00	100.0%
4000 · Adoption - Other	1,620.00	3,720.00	-50.9%
Total 4000 · Adoption	4,151.00	4,050.00	2.5%
4003 · Medical Fee	120.00	230.00	-47.8%
4005 · After Hours Pick-up Charge 4008 · Microchip Fee	0.00 570.00	25.00 670.00	-100.0%
4020 · Boarding Fees	1,605.00	180.00	-14.9% 791.7%
4030 · Citations	1,065.00	183.00	482.0%
4040 · Donations	,		,5=,5,6
4041 · Donations - AJ Fund	210.00	470.00	-55.3%
4042 · Building Fund	20.00	0.00	100.0%
4045 · Memorial 4048 · Rescue	50.00 60.00	120.00	-58.3%
4040 · Donations • Other	637.00	190.00 695.96	-68. <b>4</b> % -8.5%
• • • • • • • • • • • • • • • • • • • •			
Total 4040 · Donations	977.00	1,475.96	-33.8%
4044 · Donations - Red Box	33.00	0.00	100.0%
4060 - Euthanasia Fees 4100 - Fundraising	240.00 0.00	60.00 499.85	300.0% -100.0%
4100 randialsing	0.00	499.65	-100.0%
4135 · T-shirts Income	0.00	36.00	-100.0%
4200 · Funds - City of Morristown	11,490.00	11,490.83	0.0%
4210 · Funds - Hamblen County 4250 · Membership Fees	11,125.00 0.00	11,125.00	0.0%
4270 - Membership rees 4270 - Rabies Vaccination Deposit	208.00	15.00 190.00	-100.0% 9.5%
·	200.00	130.00	9.5 %
4280 · Reclaim Fee	250.00	182.00	37.4%
4290 · Surrender Fee	270.00	490.00	-44.9%
4300 · Spay / Neuter Spay / Neuter - Deposit	830.00	0.00	100.0%
4302 - Spay / Neuter Refund	-500.00	0.00	-100.0%
4300 · Spay / Neuter - Other	-60.00	0.00	-100.0%
Total 4300 · Spay / Neuter	270.00	0.00	100.0%
4400 - Frozen Cats	156.00	0.00	100.0%
Total Income	32,530.00	30,902.64	5.3%
Gross Profit	32,530.00	30,902.64	5.3%
Expense			
6000 · Payroll Expense			
6010 · ACO	2,413.38	3,120.39	-22.7%
6020 · Admin 6030 · Office	4,138.48	5,173.10	-20.0%
6040 · Kennel	3,876.78 4,657.99	4,077.05 5,756.63	- <b>4</b> .9% -19.1%
6100 · Payroll Tax Expense	1,429.51	2,068.36	-30.9%
6000 · Payroll Expense - Other	0.00	20.00	-100.0%
Total 6000 · Payroll Expense	16,516.14	20,215.53	-18.3%
7001 · Refund on Adoption	0.00	115.00	-100.0%
7010 - Alarm Monitoring	42.50	20.00	112.5%
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	1,073.10	-100.0%
7024 - Kitty Litter	299.50	0.00	100.0%
Total 7020 · Animal Care	299.50	1,073.10	-72.1%
7030 · Bank Charges	101.89	107.22	-5.0%



February 2017

	Feb 17	Feb 16	% Change
7050 · Communications 7052 · Cell Phone 7053 · Internet Service 7054 · Telephone 7056 · Communications TV	164.16 49.96 98.85 39.37	0.00 24.98 231.81 0.00	100.0% 100.0% -57.4% 100.0%
Total 7050 · Communications	352.34	256.79	37.2%
7090 · Food - Animal 7110 · Insurance 7112 · Auto 7114 · Group Medical	17.00 713.08 91.31	689.40 638.32 -3.02	-97.5% 11.7% 3.123.5%
7117 · Workmen's Comp  Total 7110 · Insurance	1,061.00 1,865.39	284.00 919.30	273.6% 102.9%
7120 - Landfill Fees 7121 - TIDI Dumpster 7120 - Landfill Fees - Other	160.35 28.00	142.02 17.50	12.9% 60.0%
Total 7120 · Landfill Fees	188.35	159.52	18.1%
7130 · Legal Fees 7150 · Meals	80.00	0.00	100.0%
7152 · Inmates	688.80	589.33	16.9%
Total 7150 · Meals	688.80	589.33	16.9%
7159 · Medicine / Medical 7160 · Medicine / Medical Supplies 7159 · Medicine / Medical - Other	1,515.21 151.42	2,866.33 47.18	-47.1% 220.9%
Total 7159 · Medicine / Medical	1,666.63	2,913.51	-42.8%
7169 · Microchip	-10.00	0.00	-100.0%
7200 · Office Expenses 7230 · Repairs & Maintenance 7231 · Equipment 7232 · Property 7230 · Repairs & Maintenance - Other	75,44 1,092.45 0.00 210.42	62.21 25.96 762.41 0.00	21.3% 4,108.2% -100.0% 100.0%
Total 7230 · Repairs & Maintenance	1,302.87	788.37	65.3%
7240 · Supplies 7242 · Cleaning 7243 · Office	1,675.63	1,330.47	25.9%
7240a · Shipping Expense 7243 · Office - Other	0.00 118.00	154.51 671.65	-100.0% -82.4%
Total 7243 · Office	118.00	826.16	-85.7%
7244 · Kennel Supplies 7244a · Pest Control 7244 · Kennel Supplies - Other	70.00 55.00	50.00 401.51	40.0% -86.3%
Total 7244 · Kennel Supplies	125.00	451.51	-72.3%
7240 · Supplies - Other	0.00	60.00	-100.0%
Total 7240 · Supplies	1,918.63	2,668.14	-28.1%
7250 · Taxes 7251 · Property Tax 7250 · Taxes - Other	0.00 0.00	254.00 21.11	-100.0% -100.0%
Total 7250 · Taxes	0.00	275.11	-100.0%
7252 · Taxes & Fees	64.79	0.00	100.0%

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*** ***** *** ************************	797 (34) (34) (34) (34) (34) (34) (34) (34)		

February 2017

	Feb 17	Feb 16	% Change
7260 · Transportation 7261 · Fuel	0.00	618.43	-100.0%
Total 7260 · Transportation	0.00	618.43	-100.0%
7270 · Uniforms 7280 · Utilities	0.00	0.00	0.0%
7281 · Electric 7282 · Utilities Security light 7283 · Gas	636.00 580.00 830.71	400.00 60.00 366.88	59.0% 866.7% 126.4%
Total 7280 · Utilities	2,046.71	826.88	147.5%
7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rabies Certific 7316 · Spay & Neuter	1,982.00 45.00 5,390.50	2,058.50 0.00 0.00	-3.7% 100.0% 100.0%
7300 · Veterinary Fees - Other	0.00	190.00	-100.0%
Total 7300 · Veterinary Fees	7,417.50	2,248.50	229.9%
7600 · Fundraisers 7635 · T-shirt Expenses	360.00	0.00	100.0%
Total 7600 · Fundraisers	360.00	0.00	100.0%
9999 · Ask My Accountant	5,000.00	0.00	100.0%
Total Expense	39,994.48	34,546.34	15.8%
Net Ordinary Income	-7,464.48	-3,643.70	-104.9%
Other Income/Expense			
Other Income 8050 · Interest Income	2.23	0.45	395.6%
Total Other Income	2.23	0.45	395.6%
Other Expense Late fees & charges 5555 · Contract Labor 9010 · Rescue Van Expenses	0.00 500.00	-4.92 0.00	100.0% 100.0%
9011 · Rescue Van - Fuel	0.00	0.00	0.0%
Total 9010 · Rescue Van Expenses	0.00	0.00	0.0%
Total Other Expense	500.00	-4.92	10,262.6%
Net Other Income	-497.77	5.37	-9,369.5%
Net Income	-7,962.25	-3,638.33	-118.8%



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

	Feb 17	Feb 16	% Change
A-Z Office Resources, Inc.	145.00	0.00	100.0%
Amazon	75.44	448.00	-83.2%
Animal Hospital	3,153.00	642.00	391.1%
AT&T	164.16	163.84	0.2%
Atmos Energy	830.71	366.88	126.4%
Bobby Gossett	50.00	0.00	100.0%
Cook's Pest Control	70.00	50.00	40.0%
Federated Auto Parts	43.70	25.96	68.3%
Frankenmuth Insurance	713.08	638.32	11.7%
Fuelman	0.00	618.43	-100.0%
General Sessions Court	240.00	0.00	100.0%
Giancarlo Marucchi	50.00	0.00	100.0%
Hamblen Co/Morristown Solid Waste	28.00	17.50	60.0%
Hamblen County Trustee	0.00	254.00	-100.0%
Home Depot	65.42	762.41	-91.4%
hometrust bank	0.00	5.00	-100.0%
IDEXX Distribution, Inc.	0.00	770.18	-100.0%
Intuit	0.00	54.00	-100.0%
Lakeway Animal Hospital	202.50	337.50	-40.0%
Life Insurance Company of Alabama	19.73	19.73	0.0%
Linda Shalhoup	50.00	0.00	100.0%
Mark Abernathy	50.00	0.00	100.0%
Mark Pullen	50.00	0.00	100.0%
Med-Vet International	389.09	909.13	-57.2%
Midwest Veterinary Supply, Inc.	1,408.16	1,330.47	5.8%
Mindy Blanton	0.00	30.00	-100.0%
Morristown Animal Hospital, PC	2,027.00	0.00	100.0%
Morristown Milling Co.	17.00	0.00	100.0%
Morristown Utilities	1,216.00	460.00 386.00	164.4%
Moyers Veterinary Hospital	175.00		-5 <b>4</b> .7% 100.0%
Mr. Michael Lynch	50.00	0.00	112.5%
Murrell Burglar Alarms	42.50 252.97	20.00 114.06	121.8%
MUS Fibernet	688.80	674.33	2,2%
Petty Cash	500.00	0.00	100.0%
Raeleen L Whitaker	158.06	576.62	-72.6%
Revival Animal Health	5,000.00	0.00	100.0%
Richie Broyles Real Estate	1,665.00	618.00	169.4%
Ridgefield Animal Hospital Sarah Childress	50.00	0.00	100.0%
Scotty Dixon	1,048.75	0.00	100.0%
Screen Designs	360.00	0.00	100.0%
Sheila. Jackson	186.70	20.00	833.5%
Specialties, Inc	0.00	960.31	-100.0%
Stericycle, Inc.	151.42	47.18	220.9%
Tara Parker	50.00	0.00	100.0%
The Argos Group	1,061.00	284.00	273.6%
Tiffany Brown	50.00	0.00	100.0%
Tiger Town Animal Hospital	60.00	0.00	100.0%
TN Department of Labor & Workforce Develo	0.00	150.19	-100.0%
Tractor Supply Credit Plan	299.50	60.00	399.2%
Uline	0.00	193.70	-100.0%
Wal-Mart Community	440.47	1,141.85	-61.4%
Waste Industries	160.35	142.02	12.9%
Wayne R. Stambaugh, ATTY.	80.00	0.00	100.0%
Wendi Franklin	50.00	0.00	100.0%
White Pine Veterinary Practice	195.00	265.00	-26.4%
Zoetis	968.06	860.00	12.6%
TOTAL	24,801.57	14,416.61	72.0%

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#### **Shelter Statistics - Incoming (Including Transfers)**

Report Generated: Wednesday, March 1, 2017 12:18:10 PM

Search Criteria

Region:

Morristown-

Hamblen

**Animal Type:** 

All

Jurisdiction:

ΑII

1-Feb-2017 To

Date Range: 28-Feb-2017

Animal	ACO Impound	Euthanasia Request		Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	21	5	1	6	6	8	0	0	47
Рирру	3	0	0	1	0	6	0	0	10
Cat	4	0	0	6	0	6	0	0	16
Kitten	1	0	0	6	0	0	0	0	7
Pig	1	0	0	0	0	0	0	0	1
Rabbit	0	. 0	0	0	0	1	0	0	1
Total	30	5	1	19	6	21	0	0	82

#### **Shelter Statistics - Outgoing (Including Transfers)**

Report Generated: Wednesday, March 1, 2017 12:19:39 PM

Search Criteria

Region:

Morristown-

Hamblen

**Animal Type:** 

Αll

Jurisdiction:

Αll

Date Range:

1-Feb-2017 To

28-Feb-2017

Animal	Adopted	Euthanized	Reclaimed	Released	Transfer Out	Other	Total
Dog	19	10	12	1	8	0	50
Puppy	21	1	1	0	1	0	24
Cat	10	7	0	0	0	0	17
Kitten	3	0	0	0	0	0	3
Pig	0	0	0	0	1	0	1
Rabbit	0	0	0	0	1	0	1
Total	53	18	13	1	11	0	96

Animals in Shelter Dogs 31 Puppies 15 Cats 20 Kittens 2

Calls to Shelter Total 542

Total ACO calls 140

### Morristown-Hamblen Humane Society, Inc. Balance Sheet

As of March 31, 2017

	Mar 31, 17	Mar 31, 16
ASSETS		
Current Assets		
Checking/Savings		
1000 · Jefferson Federal - Building	28,022.58	4,006.95
1010 · Jefferson Federal - Operations	14,508.36	8,398.16
1030 - PayPal Account	-195.30	-195.30
1040 - Petty Cash - General	369.90	369.90
1041 · Petty Cash - Meals	398.07	398.07
8111 · Transfer Funds	100.00	0.00
Total Checking/Savings	43,203.61	12,977.78
Accounts Receivable 1100 · Accounts Receivable	-2.00	-2.00
Total Accounts Receivable	-2.00	-2.00
Other Current Assets		
1150 · Promises to Give 1500 · Investments • Edward Jones	271,390.00	271,390.00
1510 · FMV	227,486.09	227,486.09
1520 · Unrealized Gains/Losses	135,656.08	135,656.08
1500 · Investments - Edward Jones - Other	5,143.33	0.00
Total 1500 · Investments - Edward Jones	368,285.50	363,142.17
Total Other Current Assets	639,675.50	634,532.17
Total Current Assets	682,877.11	647,507.95
Fixed Assets	104.00	0.00
1700 · Furniture & Fixtures	104.29	0.00
1705 · Land	30,848.00	30,848.00 45.765.00
1710 · Equipment	51,086.87 98,371.00	98,371.00
1720 · Vehicles 1730 · Computers	1,444.00	1,444.00
1730 · Computers 1740 · Leasehold Improvements	112,264.00	112,264.00
1789 - Accumulated Depreciation	-205,237.83	-205,237.83
Total Fixed Assets	88,880.33	83,454.17
TOTAL ASSETS	771,757.44	730,962.12
LIABILITIES & EQUITY Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable	-1,685.23	3,663.83
Total Accounts Payable	-1,685.23	3,663.83
Other Current Liabilities	0.400.00	4 500 00
2001 · Accounts Payable - Auditor	-9,400.00	-1,500.00
2100 · Accrued Expenses	18,492.60 10.00	18, <b>4</b> 92.60 10.00
2102 · Accrued Payroll 2106 · PALS Clinic Deposits	-3,907.00	-3,907.00
2100 · PALS Cliffic Deposits 2110 · Payroll Tax Payable - 941	11,847.86	3,732.22
2111 · Direct Deposit Liabilities	0.00	-854.47
2120 · SUTA Payable	1,455.24	613.82
2130 · FUTA Payable	170.03	129.77
2135 · Health Premiums Payable	-211.58	-211.58
2140 · Child Support Payable	307.02	60.68
2155 · Employee Receivable	-50.00	-50.00
Total Other Current Liabilities	18,714.17	16,516.04
Total Current Liabilities	17,028.94	20,179.87
Total Liabilities	17,028.94	20,179.87

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نيد سيدويه ميدونيد و دروي د دروي د موهده دروي دروي دروي دروي دروي دروي دروي دروي	कार्यः १ क्षेत्रहेशकारम् १ त्रा १ त्राक्षः स्वीत् वाक्षास्यक्षास्य । १ त्राक्षास्य स्वातः १ त्राक्षास्य स्वातः भारतः	TECT OF PROPERTY AND THE LIPSCHES WITH PROPERTY AND PROPERTY AND THE PROPE					

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04/05/17 Accrual Basis

### Morristown-Hamblen Humane Society, Inc. Balance Sheet

As of March 31, 2017

	Mar 31, 17	Mar 31, 16
Equity		
3200 Unrestricted Net Assets	367,410.32	361,149.14
3300 · Temp Restricted Net Assets	356,063.00	356,063.00
Net Income	31,255.18	-6,429.89
Total Equity	754,728.50	710,782.25
TOTAL LIABILITIES & EQUITY	771,757.44	730,962.12

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Accrual Basis

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

	Mar 17	Mar 16	Jul '16 - Mar 17
A-Z Office Resources, Inc.	166.00	0.00	311.00
ABC Check Printing	0.00	0.00	62.79
ACCAT Access Technology Group, INC	0.00 0.00	0.00 0.00	500.00
Access Technology Group, INC Alicia Eggert	0.00	0.00	353.74 50.00
Amazon	143.96	1,190.45	4,447,22
Amy Jarnigan	50.00	0.00	50.00
Animal Hospital	746.00	0.00	8,686.04
Appalachian Animal Hospital	0.00	0.00	1,448.00
AT&T	164.16	163.88	1,478.00
Atkins, Stephanie	0.00	0.00	50.00
Atmos Energy	0.00	216.76	1,905.98
Benchmark Insurance Co.	0.00	0.00	279.00
Blue Ridge Veterinary Service, P.C.	0.00	0.00	70.00
BlueCross BlueShield of Tennessee	104.97	0.00	734.79
BnT Enterprises Board of Veterinary Medical Examiners	0.00 60.00	0.00	275.00
Bobby Gossett	0.00	0.00 0.00	60.00 50.00
Breanna Maples	0.00	0.00	50.00
Burney, james David	0.00	0.00	50.00
Cash	0.00	2,000.00	150.00
Cheryl Ann Prowse	0.00	0.00	50.00
Christina Wilder	0.00	0.00	50.00
City of Morristown	0.00	0.00	173.40
City of Morristown-Tax Office	0.00	0.00	182.70
Cook's Pest Control	70.00	50.00	1,210.00
Courtney Croley	0.00	0.00	50.00
Crystal Shelton	0.00	75.00	0.00
Daniel Hunt Dawn R or Eric Branham	0.00 0.00	0.00 0.00	50.00 50.00
Delux Business Sustems Business Products	0.00	0.00	58.00
Delux Business Systems Business Products	61.90	0.00	61.90
Div.of Charitable Solicitations & Gaming	0.00	0.00	425.00
Donna Moyers	0.00	0.00	50.00
Duckworth Animal Hospital	0.00	0.00	60.00
Emily Ridley	0.00	55.00	0.00
Evans Office Supply Co.	62.50	192.98	125.00
Express Health Clinic	38.00	0.00	114.00
Express Lane	91.90	101.15	391.85
Federated Auto Parts	171.94	0.00	710.48
First Impressions Printing Five Rivers Mobile Vet Services	40.00 120.00	0.00 0.00	40.00 120.00
Frankenmuth Insurance	713.08	638.32	5,835.19
Fuelman	448.84	396.44	5,193.54
Galin, Barbara	0.00	0.00	280.00
General Sessions Court	0.00	0.00	240.00
Giancarlo Marucchi	0.00	0.00	50.00
Glenda Hodge	0.00	0.00	50.00
GO Daddy	0.00	0.00	17.17
Goodhire.com	0.00	0.00	54.99
Hamblen Co/Morristown Solid Waste	0.00	38.85	185.50
Hamblen County Trustee	0.00	0.00	254.00
Hannah King Hill, Taylor and Angela	0.00 0.00	0.00 0.00	50.00
Home Depot	127.88	64.31	75.00 1,016.07
hometrust bank	0.00	0.00	10.00
IDEXX Distribution, Inc.	0.00	753.08	0.00
Intervet	544.99	2,134.05	9,511.47
Intuit	80.12	54.00	1,033.79
Jeff Jones	0.00	0.00	50.00
Jefferson Federal	0.00	0.00	30.00
Jennifer Baker	0.00	0.00	50.00
Joe or Tonya Ely	0.00	0.00	50.00
John Clark	0.00	0.00	50.00
K & E Trophies	0.00	0.00	732.00
Kingsport Veterinary Hospital	0.00	35.00	0.00

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

	Mar 17	Mar 16	Jul '16 - Mar 17
Lakeway Animal Hospital	30.00	260.00	1,137.50
Laundry Systems of Tennessee	1,411.93	0.00	2,355.94
Leeann Oxendine	0.00	0.00	50.00
Life Insurance Company of Alabama	19.73	19.73	177.54
Linda Shalhoup	0.00 0.00	0.00 0.00	50.00 400.00
LogOn Computer Service	0.00	0.00	50.00
Marilyn Turner Mark Abernathy	0.00	0.00	50.00
Mark Pullen	0.00	0.00	50.00
Med-Vet International	0.00	150.42	5,577.74
Merl Jarnigan	50.00	0.00	50.00
Michael Biery	0.00	0.00	50.00
Midwest Veterinary Supply, Inc.	0.00	62.05	2,964.88
Morristown Animal Hospital, PC	2,681.00 0.00	2,837.00 5.65	15,887.37 56.84
Morristown Milling Co. Morristown Utilities	1,176.00	822.00	8,271.00
Moyers Veterinary Hospital	95.00	0.00	1,415.00
Mr. Michael Lynch	0.00	0.00	50.00
Murrell Burglar Alarms	40.00	20.00	507.46
MUS Fibernet	118.54	114.26	1,275.43
National Animal Care & Control Associatio	0.00	0.00	0.00
Nellie Grubb	0.00	0.00	50.00
Nellie McGee	0.00 0.00	0.00 0.00	50.00 60.00
Parkway Animal Hospital	601.87	836.39	6,554. <b>44</b>
Petty Cash Porter's Tire Stores, Inc.	0.00	0.00	201.35
Postmaster General	0.00	0.00	194.00
Price & Ramey Group	0.00	375.00	375.00
Raeleen L Whitaker	500.00	0.00	4,750.00
Revival Animal Health	214.97	229.98	838.00
Richie Broyles Real Estate	0.00	0.00 0.00	5,000.00 2,415.00
Ridgefield Animal Hospital	0.00 0.00	0.00	50.00
Ryan Lyle Sarah Childress	0.00	0.00	50.00
Scotty Dixon	0.00	0.00	1,048.75
Screen Designs	48.00	708.00	1,646.00
Sears	0.00	0.00	104.10
Seymour Veterinary / Pet Service	0.00	0.00	35.00
Sheila. Jackson	186.70	211.58	373.40
Shelter Planners of America	0.00 0.00	0.00 336.80	18,230.83 681,39
Stericycle, Inc. Steve Gillespie	0.00	0.00	50.00
Stonegate Companion Animal Hospital	0.00	0.00	165.00
Tanya France	0.00	0.00	50.00
Tara Parker	0.00	0.00	50.00
TechSoup Global	0.00	0.00	29.00
Tennessee Secretary of State	0.00	0.00	20.95 50.00
Teresa Hickey	50.00 662.00	0.00 284.00	3,118.00
The Argos Group The Mail Station	0.00	0.00	74.32
Tiffany Brown	0.00	0.00	50.00
Tiger Town Animal Hospital	0.00	0.00	60.00
Tim Clevenger	0.00	0.00	50.00
TN Department of Labor & Workforce Develo	0.00	0.00	346.35
Tolls by Mail	0.00 0.00	0.00 0.00	5.00 25.00
Town & Country Animal Hospital Tractor Supply Credit Plan	0.00	872.29	3,754.99
Travelocity	0.00	0.00	1,328.01
Uline	0.00	0.00	283.17
Vet Care Animal Hospital	0.00	0.00	60.00
VOID	0.00	0.00	0.00
Vortech Pharmaceuticals LTD	0.00	0.00	636.93
Wal-Mart Community	558.63	468.97	7,642.31 50.00
Warren & Kim Selton	0.00 160.35	0.00 142.02	50.00 1,434.00
Waste Industries Wayne R. Stambaugh, ATTY.	20.00	70.00	1,987.50
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10:51 AM 04/05/17 Accrual Basis

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

	Маг 17	Mar 16	Jul '16 - Mar 17
Wendi Franklin	0.00	0.00	50.00
Wendy Burroughs	50.00	0.00	50.00
White Pine Veterinary Practice	0.00	180.00	1,858.50
Whitney Freeman	0.00	0.00	50.00
Wristband.com	0.00	0.00	103.00
Zoetis	987.32	524.67	10,278.13
TOTAL	13,668.28	17,690.08	166,696.73

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04/05/17 Accrual Basis

### Morristown-Hamblen Humane Society, Inc. Profit & Loss

March 2017

	Mar 17	Mar 16	Jul '16 - Mar 17
Ordinary Income/Expense			
Income 3999 - Training / Education Refund	0.00	0.00	51.78
4000 · Adoption 4001 · Fees	0.00	0.00	0.00
4004 · Adoption - Pet Sense	410.00	330.00	2,545.00
4007 · Adoption - puppy	1,080.00	0.00	13,410.00
4000 · Adoption - Other	1,605.00	3,035.00	19,026.00
Total 4000 · Adoption	3,095.00	3,365.00	34,981.00
4003 · Medical Fee	420.00	200.00	2,292.00
4005 · After Hours Pick-up Charge	0.00	25.00	300.00
4008 - Microchip Fee	550.00	530.00	5,990.00
4009 ⋅ Dog-Cat Sponsorship	0.00	0.00	530.00
4015 - Animal Pickups - Vet	200.00	0.00	720.00
4020 · Boarding Fees	30.00	289.00	3,267.00
4030 · Citations	582.30	180.00	3,781.10
4040 · Donations			4 222 22
4041 · Donations - AJ Fund	0.00	519.00	4,882.60
4042 · Building Fund	0.00	8.00	11,698.81
4045 · Memorial	0.00	250.00	15,770.00
4048 · Rescue	0.00	20.00	971.68
4049 · Amazon	0.00	0.00	112.23
4040 · Donations - Other	2,643.29	625.64	15,809.01
Total 4040 · Donations	2,643.29	1,422.64	49,244.33
4044 · Donations - Red Box	24.59	0.00	113.70
4060 · Euthanasia Fees	120.00	120.00	1,680.00
4061 · Animal Disposal Fee	40.00	0.00	200.00
4100 · Fundraising			07 OF
4107 · Smile Amazon	0.00	0.00	67.65
4110 · Car Show Income	0.00	0.00	2,005.15
4117 · Fundraising - Boxes	0.00	0.00	2,825.01
4100 · Fundraising - Other	0.00	236.00	203.00
Total 4100 - Fundraising	0.00	236.00	5,100.81
4135 · T-shirts Income	48.00	86.00	905.00
4136 · Pet Sense Red Box	0.00	0.00	107.54
4200 - Funds - City of Morristown	11,490.00	11,490.83	103,410.00
4210 · Funds - Hamblen County	11,125.00	11,125.00	100,125.00
4250 · Membership Fees	0.00	65.00	2,270.00
4270 · Rabies Vaccination Deposit	221.00	130.00	1,899.00
4280 · Reclaim Fee	525.00	161.00	4,081.00
4290 - Surrender Fee	460.00	555.00	3,119.00
4300 · Spay / Neuter			
Spay / Neuter - Deposit	500.00	0.00	6,775.00
4301 · Spay / Neuter Deposit	0.00	0.00	100.00
4302 · Spay / Neuter Refund	-200.00	0.00	-2,000.00
4320 · Spay / Neuter Grant Monies	0.00	300.00	0.00
4300 - Spay / Neuter - Other	0.00	-35.00	-2,917.50
Total 4300 · Spay / Neuter	300.00	265.00	1,957.50
4400 · Frozen Cats	116.00	0.00	688.00
Total Income	31,990.18	30,245.47	326,813.76
Gross Profit	31,990.18	30,245.47	326,813.76
Expense Professional Fee	0.00	2,000.00	594.91

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#### 10:50 AM 04/05/17 Accrual Basis

## Morristown-Hamblen Humane Society, Inc. Profit & Loss

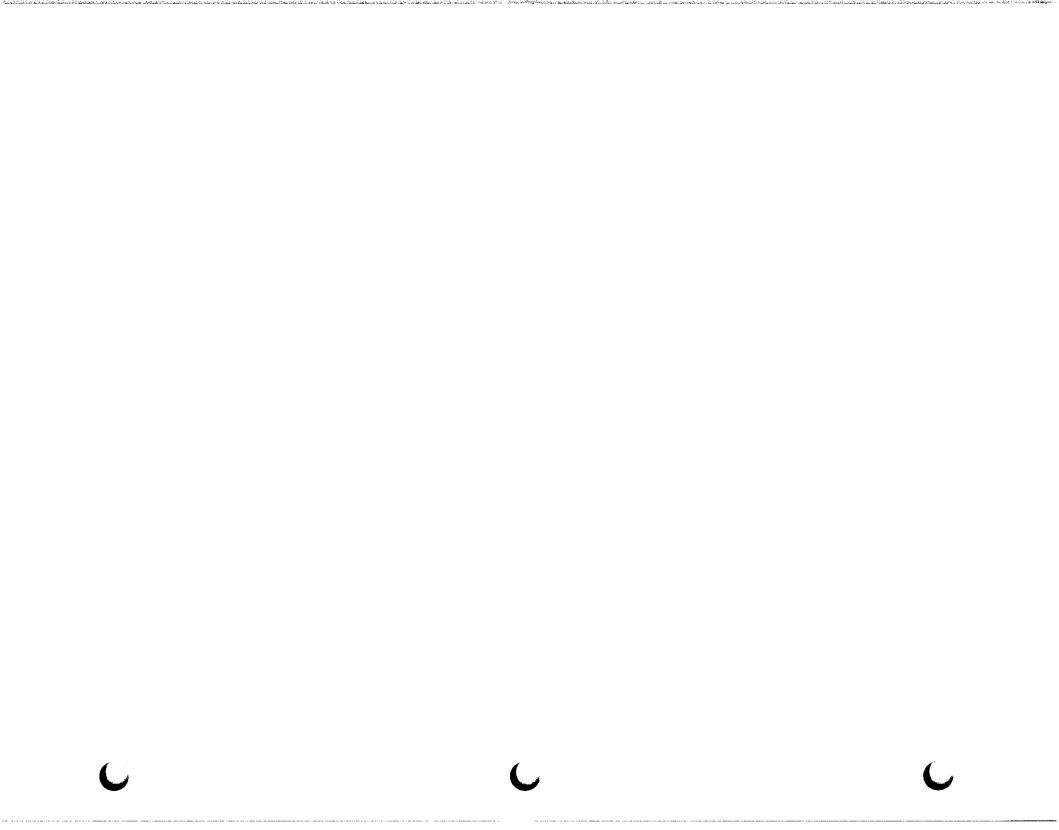
March 2017

	Mar 17	Mar 16	Jul '16 - Mar 17
6000 · Payroll Expense			
6010 · ACO	2,833.22	2,401.26	25,099.09
6020 · Admin	5,173.10	4,138.48	41,384.80
6030 · Office	4,927.17	3,833.11	37,136.50
6040 · Kennel	6,061.47	5,065.96	47,358.95
6100 · Payroll Tax Expense	1,710.56	1,642.78	12,905.84
0100 Payron Tax Expense	,	•	•
Total 6000 · Payroll Expense	20,705.52	17,081.59	163,885.18
7001 - Refund on Adoption	0.00	55.00	445.00
7010 · Alarm Monitoring	40.00	20.00	507.46
7020 - Animal Care			
7021 · Animal Care Supplies	0.00	11.73	804.77
7023 · Animal Care Cat Food	0.00	0.00	89.46
7024 - Kitty Litter	0.00	261.00	3,730.00
7020 · Animal Care - Other	0.00	75.00	0.00
Total 7020 · Animal Care	0.00	347.73	4,624.23
7030 · Bank Charges	89.70	92.16	1,022.67
7040 · Bookkeeping & Audit	61.90	0.00	932.69
7050 · Communications			
7052 · Cell Phone	16 <b>4</b> .16	0.00	656.72
7053 · Internet Service	24.98	24.98	249.80
7054 · Telephone	77.96	253.16	1,606.84
7055 · Web Site	0.00	0.00	17.17
7056 · Communications TV	0.00	0.00	53.65
7057 - Long Distance	0.00	0.00	9.06
7058 · Television	0.00	0.00	14.28
Total 7050 - Communications	267.10	278.14	2,607.52
7080 · Equipment / Tools	0.00	1,033.84	219.48
7090 · Food - Animal	0.00	726.44	1,992.22
7110 · Insurance	0.00	720.77	1,002122
7112 · Auto	713.08	638.32	5,404.54
7112 Auto 7113 - D&O Liability	0.00	0.00	422.65
	167.50	1.53	1,756.77
7114 - Group Medical	0.00	0.00	375.00
7116 · Volunteer Accident Coverage	662.00	284.00	3,108.00
7117 · Workmen's Comp		0.00	19.73
7127 · Group Life	0.00		
7110 · Insurance - Other	0.00	586.58	303.89
Total 7110 · Insurance	1,542.58	1,510.43	11,390.58
7120 · Landfill Fees			
7121 · TIDI Dumpster	160.35	142.02	1,434.00
7120 · Landfill Fees - Other	0.00	38.85	185.50
Total 7120 · Landfill Fees	160.35	180.87	1,619.50
7122 - Group Dental/Vision	0.00	0.00	104.97
7130 · Legal Fees	20.00	70.00	1,987.50
7140 · License & Fees	60.00	0.00	714.35
7150 · Meals			
7152 · Inmates	552.23	693.48	5,574.20
7150 · Meals - Other	0.00	0.00	150.00
Total 7150 · Meals	552.23	693.48	5,724.20
7159 · Medicine / Medical			
7160 · Medicine / Medical Supplies	1,737.29	2,177.58	19,600.19
7159 · Medicine / Medical - Other	0.00	410.85	2,020.70
Total 7159 · Medicine / Medical	1,737.29	2,588.43	21,620.89

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March 2017

	Mar 17	Mar 16	Jul '16 - Mar 17
7169 · Microchip			
7170 · Microchip Supplies 7169 · Microchip - Other	9.99 -10.00	1,498.50 0.00	6,023.97 -40.00
Total 7169 - Microchip	-0.01	1,498.50	5,983.97
7200 - Office Expenses	118.12	0.00	1,405.43
7220 · Postage	0.00	4.87	364.07
7230 · Repairs & Maintenance 7231 · Equipment	1,525,13	45.95	3.770.33
7232 · Property	0.00	64.31	3,770.33 16.02
7230 · Repairs & Maintenance - Other	0.00	82.75	1,114.75
Total 7230 · Repairs & Maintenance	1,525.13	193.01	4,901.10
7240 · Supplies			
7241 · ACO Supplies	12.73	0.00	57.40
7242 · Cleaning	504.63	107.91	4,523.94
7243 · Office	0.00	F 00	40.47
7240a · Shipping Expense 7243 · Office • Other	0.00 54.00	5.00 480.01	46.17 1,549.52
			·
Total 7243 · Office	54.00	485.01	1,595.69
7244 · Kennel Supplies 7244a · Pest Control	70.00	50.00	4 240 70
7244 · Kennel Supplies - Other	167.88	136.97	1,316.76 4,934.92
Total 7244 · Kennel Supplies	237.88	186.97	6,251.68
7245 · Condiments	0.00	0.00	901.74
7240 · Supplies - Other	309.96	13.33	1,070.54
Total 7240 · Supplies	1,119.20	793.22	14,400.99
7250 · Taxes			
7251 · Property Tax 7250 · Taxes - Other	0.00 0.00	0.00	436.70
7250 · Taxes - Other	0.00	23.83	196.27
Total 7250 · Taxes	0.00	23.83	632.97
7252 · Taxes & Fees	15.60	0.00	82.25
7255 · Training / Education 7260 · Transportation	0.00	0.00	1,685.87
7261 · Fuel			
Fuel- ACO Truck	0.00	0.00	532.70
Fuel - ACO Van	0.00	0.00	149.75
Sur Charges & Admin Fees	0.00	0.00	75.69
7261 · Fuel - Other	448.84	396.44	4,467.54
Total 7261 · Fuel	448.84	396.44	5,225.68
7263 · Repair & Maintenance	156.85	192.98	358.20
7260 · Transportation - Other	43.56	0.00	43.56
Total 7260 · Transportation	649.25	589.42	5,627.44
7270 · Uniforms	0.00	0.00	0.00
7280 · Utilities	£12.00	922.00	6 145 00
7281 · Electric 7282 · Utilities Security light	513.00 0.00	822.00 0.00	6,145.00 810.00
7283 · Gas	0.00	192.93	1,905.98
7280 · Utilities - Other	663.00	0.00	1,316.00
Total 7280 · Utilities	1,176.00	1,014.93	10,176.98
7300 · Veterinary Fees			
7310 · Regular Vet Fees	994.00	3,277.00	11,425.64
7315 · Veterinary Fees Rabies Certific	90.00	0.00	440.00



#### 10:50 AM 04/05/17 Accrual Basis

## Morristown-Hamblen Humane Society, Inc. Profit & Loss

March 2017

	Mar 17	Mar 16	Jul '16 - Mar 17
7316 · Spay & Neuter Spay & Neuter-Jefferson Federal 7316 · Spay & Neuter - Other	0.00 2,588.00	0.00 0.00	3,817.75 14,738.52
Total 7316 · Spay & Neuter	2,588.00	0.00	18,556.27
7320 · Special Medical	0.00	0.00	109.74
Total 7300 - Veterinary Fees	3,672.00	3,277.00	30,531.65
7500 · W/C Medical / Medications 7600 · Fundraisers	49.64	0.00	49.64
7611 · Car Show Expenses 7635 · T-shirt Expenses 7600 · Fundraisers - Other	0.00 48.00 0.00	0.00 708.00 0.00	1,518.00 860.00 -293.10
Total 7600 · Fundraisers	48.00	708.00	2,084.90
9999 - Ask My Accountant	0.00	0.00	5,000.00
Total Expense	33,609.60	34,780.89	302,920.61
Net Ordinary Income	-1,619.42	-4,535.42	23,893.15
Other Income/Expense Other Income 8040 · Gain / Loss on Investments 8050 · Interest Income 8090 · Grants	0.00 2.53	0.00 0.45	26,624.16 12.95
8091 · Grants - Spay Neuter 8090 · Grants - Other	0.00 0.00	0.00 0.00	2,425.00 640.00
Total 8090 · Grants	0.00	0.00	3,065.00
Total Other Income	2.53	0.45	29,702.11
Other Expense Late fees & charges 5555 - Contract Labor 9000 - Rescue Expenses 9010 - Rescue Van Expenses 9011 - Rescue Van - Fuel	0.00 500.00 0.00 0.00	0.00 0.00 0.00	35.00 23,045.83 105.00 0.00
Total 9010 - Rescue Van Expenses	0.00	0.00	0.00
9040 · Rescue Donations 9065 · Rescue Medical Expenses	0.00 0.00	0.00 0.00	-1,058.75 213.00
9091 · Reimbursement Misc Expense	0.00	-26.99	0.00
Total Other Expense	500.00	-26.99	22,340.08
Net Other Income	-497.47	27.44	7,362.03
Net Income	-2,116.89	-4,507.98	31,255.18

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#### **Shelter Statistics - Incoming (Including Transfers)**

Report Generated: Saturday, April 1, 2017 8:20:33 AM

Search Criteria

Region:

Morristown-

Hamblen

**Animal Type:** 

ΑII

Jurisdiction:

ΑII

Date Range:

1-Mar-2017 To

31-Mar-2017

Animal	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	24	3	3	5	4	14	0	0	53
Puppy	6	0	0	2	0	6	0	0	14
Cat	15	0	0	6	3	23	0	0	47
Kitten	5	0	0	3	0	2	0	0	10
Total	50	3	3	16	7	45	0	0	124

#### **Shelter Statistics - Outgoing (Including Transfers)**

Report Generated: Saturday, April 1, 2017 8:22:02 AM

Search Criteria

Region:

Morristown-Hamblen

**Animal Type:** 

ΑII

Jurisdiction:

Αll

1-Mar-2017 To

Date Range: 31-Mar-2017

Animal	Adopted	Euthanized	Reclaimed	Transfer Out	Other	Total
Dog	18	9	18	17	0	62
Puppy	14	0	1	3	0	18
Cat	15	17	5	5	0	42
Kitten	11	4	0	1	0	16
Total	58	30	24	26	0	138

Calls into shelter 533

ACO calls

172

Animals in shelter Dogs 27 Puppies 8 Cats 22 Kittens 4 Cats in Foster 2 Total 63

4	4

### Regular Calendar Items

Motion by Howard Shipley, seconded by Larry Carter to approve the regular calendar items.

air R. Eldridge	YES		
S. Ford	YES		
J. Walker	YES		
	i incompany	T. Goins	YES
		D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	(2) YES		

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### **Consent Calendar**

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

air R. Eldridge	YES		ENGLES COLUMN
S. Ford	YES		
J. Walker	YES		ille green and the second
		T. Goins	YES
9. Baris	Absent	D. Wampler	YES
H. Harville	YES	L. Jarvis	(M) YES
. Huntsman	YES	VChair H. Shipley	YES
L. Carter	(2) YES		

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Order#	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)
		a. None
2		Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)
3		Nominations / Appointments (Commission Chairman Rick Eldridge)
		a. None
4		Public Official Bonds (Commission Chairman Rick Eldridge)
		a. None
5		Calendar and Rules Committee Report (Chair Hubert Davis)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		Approval of Consent Calendar (Commission Chairman Rick Eldridge)
	Vote	a. Consent Calendar
7		Finance Committee (Chair Herbert Harville)
	Vote	a. Monthly Checks March 2017
		b. Resolution 17-04 to Implement an Electronic Traffic Citation Fee in Hamblen County Tennessee
		c. Annual Debt Report For the Year Ending June 30, 2017
	Vote	d. LAMTPO School Safety Project
		e. Budget Amendments
	Vote	I. Local Health Center, Fund #101 - \$500
	Vote	II. Other Emergency Management, Fund #101 - \$17,000
	Vote	III. Other Facilities, Fund #101 - \$27,052
8		Public Services Committee (Chair Howard Shipley)
;		a. Items to Surplus
Ì	Vote	Highway and Garbage Dept. Various Vehicles and Equipment
	Vote	II. Cherokee Park Dodge Truck
9		Public Comment – General (Commission Chairman Rick Eldridge)
10		Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)
		a. May Committee Meetings: 5/8/17 @ 11:30 a.m. at Health Dept. Conference Room
		b. May County Commission Meeting: 5/18/17 @ 5 p.m. at Courthouse Large Courtroom
		c. May Budget Committee Meetings *
		May 4, 2017 - 4 pm - Budget Overview Presentation
		May 9, 2017 - 4 pm - General Fund #101: Summary, Special Requests, and Open Items
		<ul> <li>May 11, 2017 - 4 pm - Garbage Fund #116, Drug Control Fund #122, Hwy/Public Works Fund #131,</li> </ul>
		Highway Capital Projects Fund #176, General Debt Service Fund #151
		May 18, 2017 - 3:30 pm - School Department Presentation
		May 23, 2017 – 4 pm - School Department Deliberations
		<ul> <li>May 25, 2017 – 4 pm - Open Items</li> </ul>
		• May 30, 2017 – 4 pm - Budget Updates
		*Budget Committee Meetings will be held at the Hamblen County Courthouse in the Third Floor Large
		Courtroom

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#### **CONSENT CALENDAR**

#### Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – March 23, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – March 2017	Finance Committee
4	Planning Commission Building Permit Log – March 2017	Finance Committee
5	County Attorney Invoices – March 2017	Finance Committee
6	Coroner's Monthly Report – March 2017	Finance Committee
7	Budget Amendments Approved by the County Mayor  A. General Fund (Fund 101)  i. Accounting and Budgeting (\$1,000)  ii. Employee Benefits (\$2,294)  B. Solid Waste/Sanitation Fund #116  i. Solid Waste/Sanitation (\$6,977)	Finance Committee
8	Letter to Christopher R. Bainbridge, Office of the State Fire Marshall re: POCA for the Hamblen County Jail	Finance Committee
9	Humane Society Reports February 2017 and March 2017	Public Services Committee

Thursday, April 20, 2017

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### **Monthly Checks**

Motion by Herbert Harville, seconded by Howard Shipley to approve the March 2017 monthly checks submitted by the County Mayor's Office.

L. Carter	YES		
J. Huntsman	YES	VChair H. Shipley	(2) YES
H. Harville	(M) YES	L. Jarvis	YES
H. Davis	Absent	D. Wampler	YES
es. Potrovi	âteri	T. Goins	YES
J. Walker	YES		1.12 Apr. 21.2 A
S. Ford	YES		278.84545.25 278.8455.25
air R. Eldridge	YES	i decent	

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COMMISSION A DVAL LISTING MONTHLY CHECKS

Page: Date:

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2017-03-02	1010256830	Smith, Jerry Allen			100.00
51100	312	Contracts With Private Agencies	2017-03-29	1010257178	Smith, Jerry Allen			100.00
51100	599	Other Charges	2017-03-09	1010256967	Verizon Wireless		_	49.66
51100	•••••	County Commission			***************************************	Total:	3	249.66
51300	307	Communication	2017-03-09	1010256915	AT&T			92.10
51300	307	Communication	2017-03-09	1010256924	Century Link/Business Services			33.80
51300	307	Communication	2017-03-09	1010256967	Verizon Wireless			74.51
51300	320	Dues And Memberships	2017-03-23	1010257053	Strate Insurance Group			50.00
51300	348	Postal Charges	2017-03-23	1010257048	Pitney Bowes			465.76
51300	351	Rentals	2017-03-09	1010256953	Pitney Bowes			816.00
51300	351	Rentals	2017-03-23	1010257024	Canon Solutions America, Inc			227.87
51300	355	Travel	2017-03-09	1010256920	Brittain, William H			187.20
51300	355	Travel	2017-03-09	1010256936	Fuelman			126.86
51300	355	Travel	2017-03-16	1010257009	Suntrust Bankcard, NA			111.49
51300	435	Office Supplies	2017-03-16	1010257009	Suntrust Bankcard, NA			44.68
51300	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co			40.45
51300	599	Other Charges	2017-03-16	1010256975	Blossom Shop, The			65.00
51300	599	Other Charges	2017 <b>-</b> 03-16	1010256982	Citizen Tribune			25.00
51300	599	Other Charges	2017-03-16	1010256986	English Mountain Spring Water			30.00
51300	599	Other Charges	2017-03-23	1010257043	M.A.T.S.			1,000.00
51300		County Mayor/Executive	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	Total:	16	3,390.72
51400	331	Legal Services	2017-03-09	1010256923	Capps, Cantwell, Capps & Byrd			315.00
51400	331	Legal Services	2017-03-09		Taylor Law Firm			144.00
51400		County Attorney			•	Total:	2	459.00
5.1500		•	2017-03-09	1010256915				18.34
51500	307	Communication			Century Link/Business Services			5.83
51500	307	Communication	2017-03-09 2017-03-09		Canon Solutions America, Inc			117.42
51500	351	Rentals	2017-03-09					1,400.00
51500	355	Travel	2017-03-16	1010257010	English Mountain Spring Water			5.00
51500	435	Office Supplies	2017-03-16	1010250980				202.36
51500	435	Office Supplies				Tatal	_	
51500	******	Election Commission	***************************************			Total:	0	1,748.95
51600	307	Communication	2017-03-09	1010256924				2.38
51600	709	Data Processing Equipment	2017-03-09	1010256921	Business Information Systems			1,024.55
51600	******	Register Of Deeds		***************************************	***************************************	Total:	2	1,026.93
51720	307	Communication	2017-03-09	1010256924	Century Link/Business Services			4.26
51720	307	Communication	2017-03-09	1010256967	Verizon Wireless			123.32
51720	312	Contracts With Private Agencies	2017-03-02	1010256814	Ellison, Greg			320.00
51720	312 8	8 Contracts With Private Agencies	2017-03-02	1010256828 April 20, 2017	Riley, Jim		Return to Regula	r Calendar 80.00

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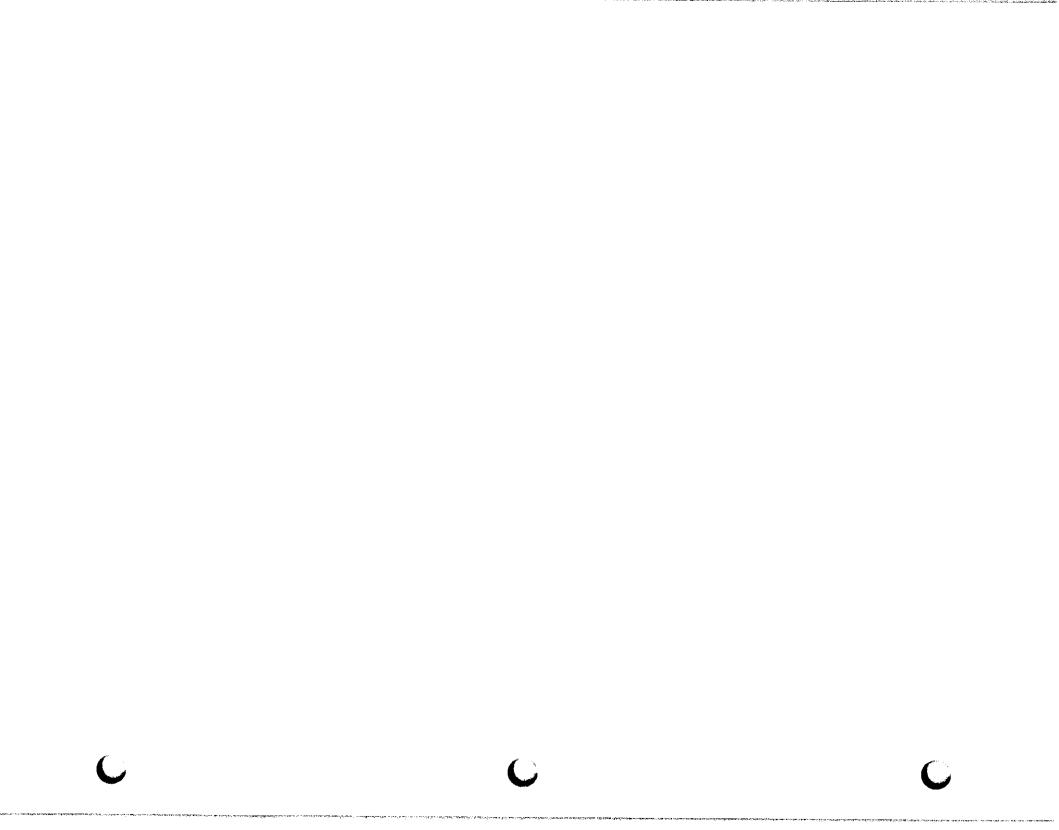
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COMMISSION A OVAL LISTING MONTHLY CHECKS

Date: Time:

ACCT	ОВЈ	NAME	DATE	Check Nbr	Description	Amour	nt Paid
51720	320	Dues And Memberships	2017-03-09	1010256932	East Tennessee Building Officials Associati	on	25.00
51720	331	Legal Services	2017-03-09	1010256923	Capps, Cantwell, Capps & Byrd	(	650.68
51720	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	Ultimate Shine 3 Minute Express Car Wash		30.00
51720	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc		98.75
51720	425	Gasoline	2017-03-09	1010256936	Fuelman		75.54
51720	435	Office Supplies	2017-03-09	1010256967	Verizon Wireless		52.48
51720	435	Office Supplies	2017-03-16	1010257014	Uline		50.25
51720	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co		505.78
51720	524	In Service/Staff Development	2017-03-02	1010256840	TN Dept of Commerce & Insurance		45.00
51720	524	In Service/Staff Development	2017-03-16	1010257009	·		199.00
51720		Planning		************	Total:	14 2,	,260.06
E 4 7 C D	200	Contracts With Government Agencies	2017-03-02	1010256806	City of Morristown	5.5	,543.98
51760	309	· ·					,543.98
51760	•••••	Geographical Information Systems			Total:	1 5,	,543.96
51810	307	Communication	2017-03-09	1010256915	AT&T	1	800.55
51810	307	Communication	2017-03-09	1010256916	AT&T		634.24
51810	307	Communication	2017-03-09	1010256967	Verizon Wireless		234.04
51810	307	Communication	2017-03-23	1010257059	Walmart Community BRC		89.76
51810	334	Maintenance Agreements	2017-03-02	1010256829	SimplexGrinnell	3,:	,283.82
51810	334	Maintenance Agreements	2017-03-16	1010256993	Lakeway Fire Protection, Inc		250.00
51810	335	Maintenance And Repair Service - Buildings	2017-03-02	1010256805	City Electric Supply		290.88
51810	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256943	Lowe's		303.33
51810	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256964	Town & Country Lock & Key		134.90
51810	335	Maintenance And Repair Service - Buildings	2017-03-29	1010257161	City Electric Supply		233.35
51810	336	Maintenance And Repair Services - Equipment	2017-03-09	1010256942	Lane Sales Power Equipment		97.58
51810	336	Maintenance And Repair Services - Equipment	2017-03-09	1010256950	NAPA Auto Parts Of Morristown		87.55
51810	338	Maintenance And Repair Services - Vehicles	2017-03 <b>-</b> 09	1010256954	Porter's Tire Store		154.90
51810	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	Ultimate Shine 3 Minute Express Car Wash	ı	120.00
51810	399	Other Contracted Services	2017-03-16	1010256986	English Mountain Spring Water		23.00
51810	410	Custodial Supplies	2017-03-02	1010256819	Kelsan Inc	1,	,484.58
51810	410	Custodial Supplies	2017-03-09	1010256937	G & K Services Inc		173.52
51810	410	Custodial Supplies	2017-03-29	1010257169	Kelsan Inc	2,	,867.80
51810	415	Electricity	2017-03-23	1010257046	Morristown Utilities	22,	,039.00
51810	425	Gasoline	2017-03-09	1010256936	Fuelman		180.71
51810	434	Natural Gas	2017-03-16	1010256974	Atmos Energy	2,	,675.75
51810	451	Uniforms	2017-03-09	1010256937	G & K Services Inc		358.72
51810	717	Maintenance Equipment	2017-03-09	1010256943	Lowe's		141.55
51810		Other Facilities			Total:	23 36,	,659.53
54040	254	Dontolo	2017-03-09	1010256022	Canon Solutions America, Inc		117.42
51910	351	Rentals Office Supplies	2017-03-09		Citizen Tribune		65.00
51910	435	Office Supplies	2017-03-23	1010237020	Offizer Fribuite	Datum to Danislan Calandar	

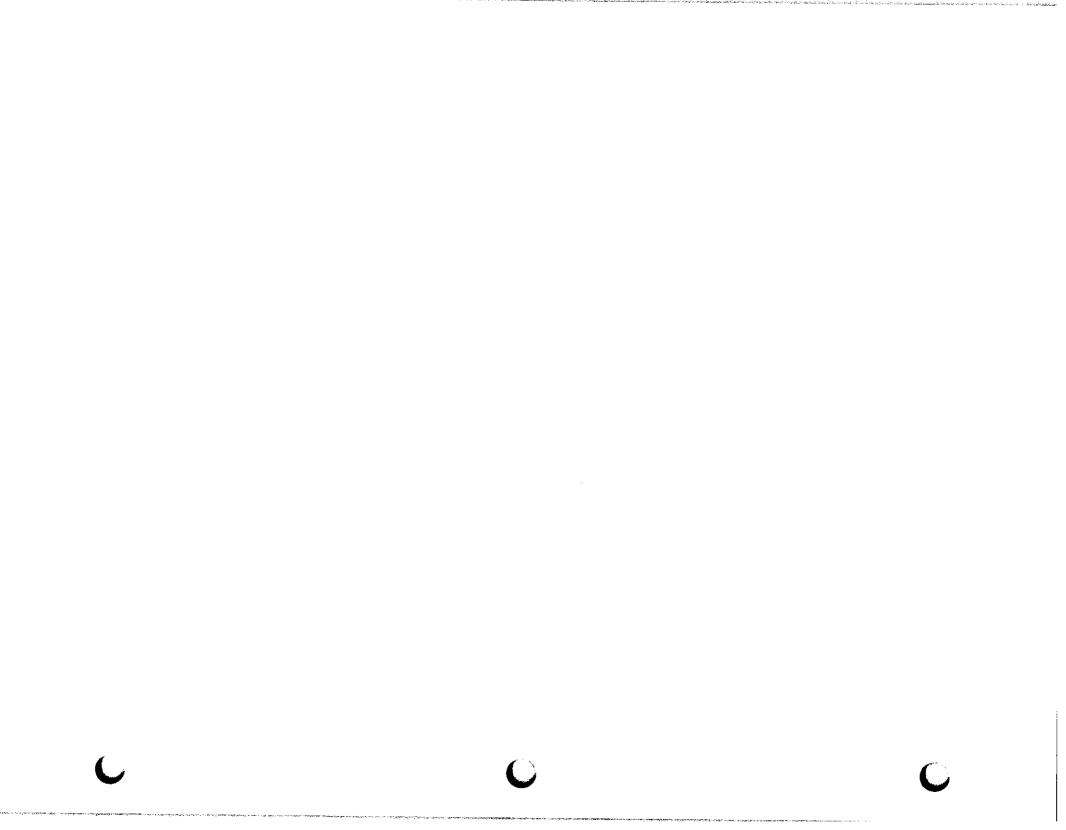




# COMMISSION A ... OVAL LISTING MONTHLY CHECKS

Page: 4/5/2017 Time: 8:39:41AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amo	ount Paid
51910		Preservation Of Records		***************************************	То	tal:	2	<del></del>	182.42
52100	200	Dues And Memberships	2017-03-23	1010257053	Strate Insurance Group				50.00
52100 52100	320 349	Printing, Stationery And Forms	2017-03-02	1010256795	Acme Printing Company, Inc				140.00
52100	349 349	Printing, Stationery And Forms	2017-03-16	1010256987	First Impression Printing				60.00
52100	349 355	Travel	2017-03-16	1010256991	Hale, Amanda D				46.53
52100	335 435	Office Supplies	2017-03-09	1010256951	NELCO				1,581.81
52100	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co				51.29
52100	524	In Service/Staff Development	2017-03-16	1010257009	Suntrust Bankcard, NA				1,039.00
52100 52100		Accounting And Budgeting		******************		tal:	7	<del></del>	2,968.63
02.00									560.00
52200	302	Advertising	2017-03-16		Citizen Tribune				
52200		Purchasing	***************************************	***************************************	То	tal:	1		560.00
52300	307	Communication	2017-03-09	1010256924	Century Link/Business Services				3.60
52300	338	Maintenance And Repair Services - Vehicles	2017 <b>-</b> 03-16	1010257015	Ultimate Shine 3 Minute Express Car	Wash	1		60.00
52300	338	Maintenance And Repair Services - Vehicles	2017-03-23	1010257045	Morristown Chevrolet				42.70
52300	425	Gasoline	2017-03-09	1010256936	Fuelman				133.81
52300	435	Office Supplies	2017 <b>-03</b> -16	1010256986	English Mountain Spring Water				10.00
52300		Property Assessor's Office		***************************************	- · · · · · · · · · · · · · · · · · · ·	tal:	5		250.11
					Tax Management Associates, Inc				2,325.00
52310	312	Contracts With Private Agencies	2017-03-09 2017-03-23	1010256959	Canon Solutions America, Inc				108.58
52310	351	Rentals				tal:	2	<del>-</del>	2,433.58
52310	*****	Reappraisal Program		***************************************		otai:	2		2,433.30
52400	307	Communication	2017-03-09	1010256924	Century Link/Business Services				0.27
52400	349	Printing, Stationery And Forms	2017-03-09	1010256910	Acme Printing Company, Inc				205.00
52400	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc				117.42
52400		County Trustee's Office	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	400000000000000000000000000000000000000	То	otal:	3		322.69
58500	227	Communication	2017-03-09	1010256915	ΔΤΑΤ				36.68
52500	307	Communication	2017-03-09	1010256924					12.07
52500	307	Communication	2017-03-09		Verizon Wireless				35.64
52500	307	Communication	2017-03 <b>-</b> 09		Canon Solutions America, Inc				147.75
52500	351	Rentals	2017-03-03	1010256808					24.39
52500	355	Travel	2017-03-02	1010256809	*				105.00
52500	355	Travel	2017-03-02	1010257047	Newman, Eugenia L				19.27
52500	355	Travel	2017-03-23	1010256797	· ·				257.00
52500	435	Office Supplies	2017-03-02	1010256986	English Mountain Spring Water				20.00
52500	435	Office Supplies	2017-03-16	1010257002	<del>-</del>				13.54
52500	435	Office Supplies	2017-03-16	1010257002					162.97
52500	435	Office Supplies	2017-03-10	1010257039					98.47
52500	435	Office Supplies	2017-03-23	1010256802 April 20, 2017	, , ,		D - 4	Danutas Colondas	350.00
52500	, na 8	0 Data Processing Equipment	2017-00-02	April 20, 2017			Return to	Regular Calendar	

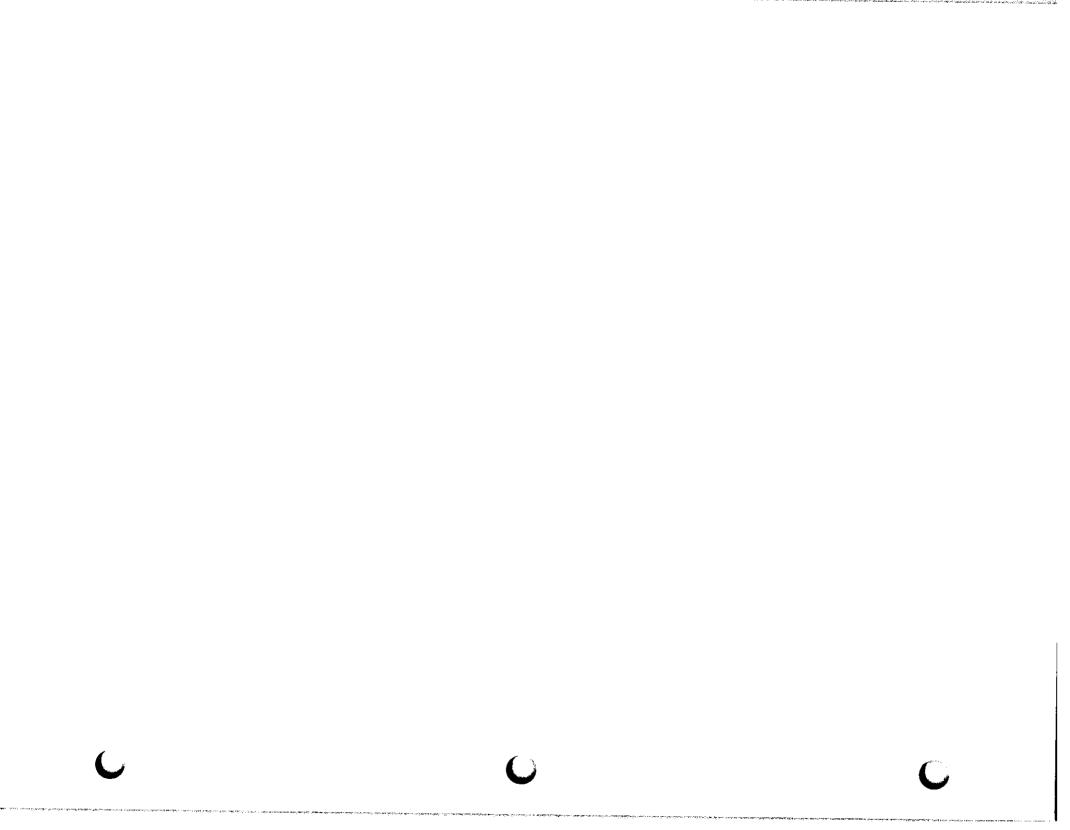




## COMMISSION A DVAL LISTING MONTHLY CHECKS

Page: (Date: Time:

ACCT	овј	NAME	DATE	Check Nbr	Description			Amount Pai
52500		County Clerk's Office		***************************************	Те	otal:	13	1,282.7
		•	2047 02 02	1010256798	Atlana laff			50.0
52600	307	Communication	2017-03-02		Atkins, Jeff			279.9
52600	312	Contracts With Private Agencies	2017-03-16	1010256999	MUS Fibernet			365.0
52600	317	Data Processing Services	2017-03-16	1010256999	MUS Fibernet			1,844.0
52600	334	Maintenance Agreements	2017-03-23	1010257050	Sage Software, Inc			2.711.3
52600	334	Maintenance Agreements	2017-03-29	1010257177	SHI International Corp.			15.0
52600	524	In Service/Staff Development	2017-03-16	1010256995	Morristown Chamber Of Commerce			54.8
52600	709	Data Processing Equipment	2017-03-23	1010257025	CDW Government, Inc			5,320.1
52600		Data Processing				otal:	1	5,320.1
52900	307	Communication	2017-03 <b>-</b> 09	1010256915	AT&T			354.7
		Communication	2017-03-09	1010256924	Century Link/Business Services			1.6
52900	307	Communication	2017-03-09	1010256967	Verizon Wireless			61.2
52900	307	Operating Lease Payments	2017-03-09	1010256947	Morristown Utilities			898.0
52900	330	- ( - )	2017-03-09	1010256949	MUS Fibernet			134.5
52900	330	Operating Lease Payments	2017-03-09	1010256970	Waste Industries/102 Tidiwaste			42.1
52900	330	Operating Lease Payments	2017-03-03	1010257175	***************************************			1,100.0
52900	330	Operating Lease Payments	2017-03-25	1010256988	Fish Window Cleaning			23.0
52900	335	Maintenance And Repair Service - Buildings	2017-03-10	1010256961	Thermocopy Of Tennessee			91.4
52900	351	Rentals		1010256986	English Mountain Spring Water			27.0
52900	435	Office Supplies	2017-03-16 2017-03-02	1010256802	<del>-</del>			325.0
52900	719	Office Equipment				րotal։		3.058.7
52900	,	Other Finance		····		· Own.	••	•
53100	194	Jury And Witness Expense	2017-03-02	1010256812	Davy Crockett Restaurant			128.2
53100	194	Jury And Witness Expense	2017-03-02	1010256846	Adams, Sharon Kay			40.0
53100	194	Jury And Witness Expense	2017-03-02	1010256847	Akins, Lee Eric			40.0
53100	194	Jury And Witness Expense	2017-03 <b>-</b> 02	1010256848	Anderson, William Carl			40.0
53100	194	Jury And Witness Expense	2017-03-02	1010256849	Atkins, Lorie Ann			20.0
53100	194	Jury And Witness Expense	2017-03-02	1010256850	Atkins, Tony Allen			20.0
53100	194	Jury And Witness Expense	2017-03-02	1010256851	Bailey Walker, Dianna Gayle			60.0
53100	194	Jury And Witness Expense	2017-03-02	1010256852	Bailey, Michael Allen			40.0
53100		Jury And Witness Expense	2017-03-02	1010256853	•			20.0
	194	Jury And Witness Expense	2017-03-02	1010256854	· · · · · · · · · · · · · · · · · · ·			20.0
53100	194	Jury And Witness Expense	2017-03-02	1010256855	•			20.0
53100	194	Jury And Witness Expense	2017-03-02	1010256856	,			20.
53100	194	•	2017-03-02	1010256857	•			40.
53100	194	Jury And Witness Expense	2017-03-02	1010256858				20.
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53100	194	Jury And Witness Expense	2017-03-02	1010256861	•			40.
53100	194	Jury And Witness Expense	2017-03-02	1010256862				20.
53100	194	Jury And Witness Expense	2017-03-02					40.
53100	194 9	Jury And Witness Expense	2017 <b>-</b> 03-02	1010256863 April 20, 2017	Davis, Tyler Cyllis		Return to Regular	Calendar

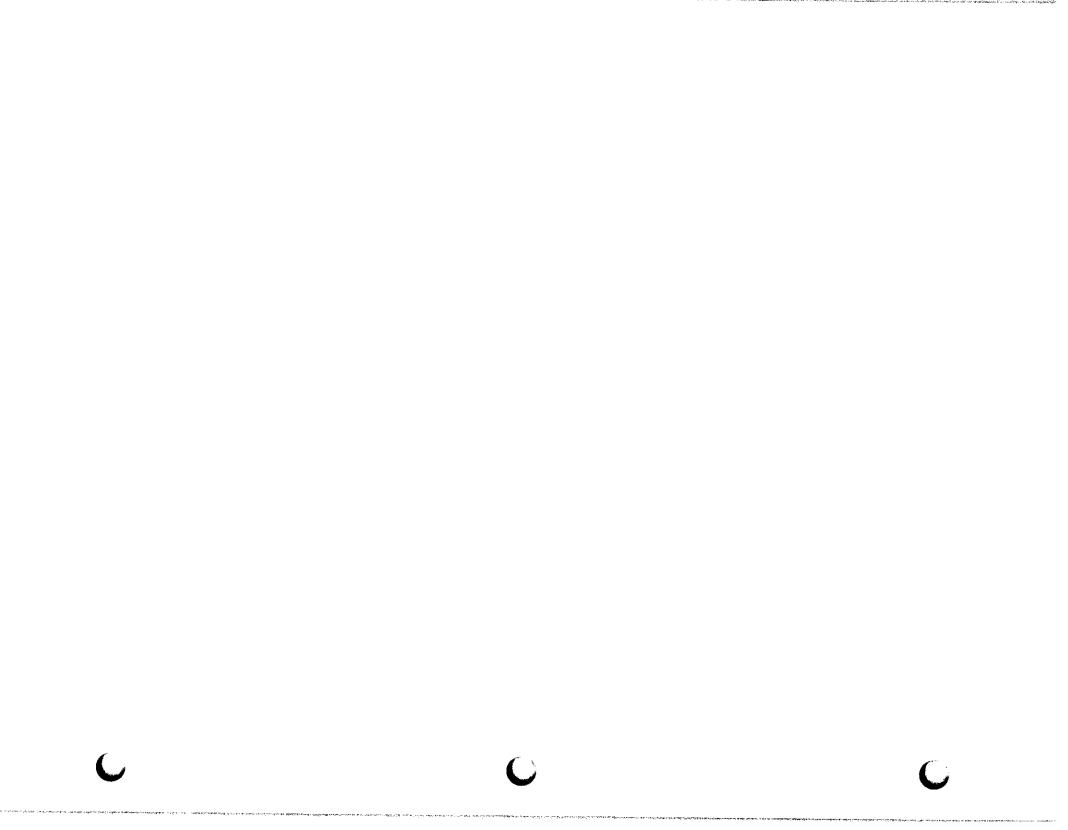




### COMMISSION AN .OVAL LISTING MONTHLY CHECKS

Page: 4/5/2017 Time: 4/5/2017

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
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53100	194	Jury And Witness Expense	2017-03-02	1010256867	GILBERT, MARY	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256868	Giles, Danielle Renee	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256869	Greene, Darius Arnold	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256870	Harrison, Sammy Lynn	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256871	Haun, Gary Lynn	20.00
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53100	194	Jury And Witness Expense	2017-03-02	1010256873	Holmes, Bertie Marshall	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256874	lvy, Roger Dale	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256875	Jacobs, Donald Ray	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256876	Jarnigan, Scotty Alan	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256877	Jennings, Bertrane Jarvis	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256878	Johnson, Charlotte Marie	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256879	Johnson, Thomas Orlando	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256880	Kielar, Cynthia Sue	20.00
53100	194	Jury And Witness Expense	2017-03-02	1010256881	King, Catherine Michele	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256882	Kinsler, Betty Jean	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256883	Kinsler, Wilma Joyce	40.00
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53100	194	Jury And Witness Expense	2017-03-02	1010256885	Lowe, Sherri Rejuene	60.00
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53100	194	Jury And Witness Expense	2017-03-02	1010256887	Marshall, Phyllis Jeanne	60.00
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53100	194	Jury And Witness Expense	2017-03-02	1010256890	Mcneil, Tammy Renee	60.00
53100	194	Jury And Witness Expense	2017-03-02	1010256891	Morgan, Dana Harmon	20.00
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53100	194	Jury And Witness Expense	2017-03-02	1010256894	Reagan, Lupita Roberta	20.00
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53100	194	Jury And Witness Expense	2017-03-02	1010256902	Stubblefield, David Euegene	40.00
53100	194	Jury And Witness Expense	2017-03-02	1010256903	Stuffle-Halfhill, Lorry Gayle	20.00
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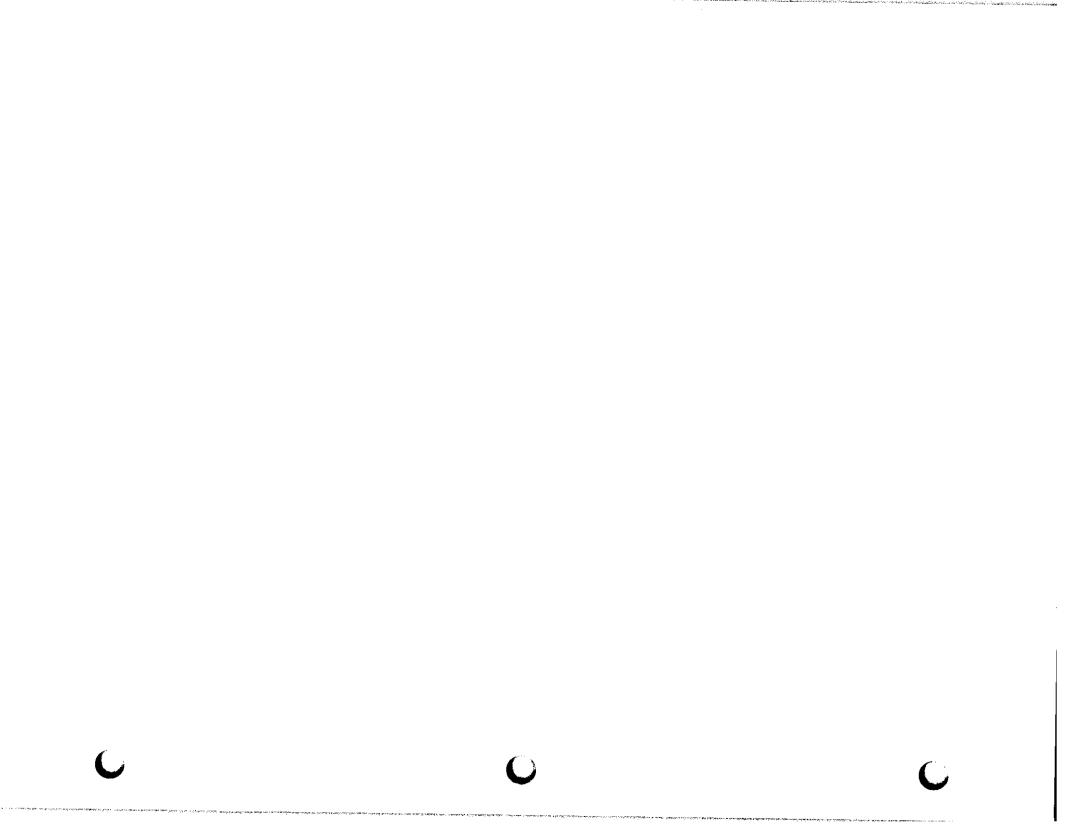
## COMMISSION A DVAL LISTING MONTHLY CHECKS

Page: Date: Time:

4/5/2017 8:39:41AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amoui	nt Paid
53100	194	Jury And Witness Expense	2017-03-02	1010256907	Whitman, Betty Jean		40.00
53100	194	Jury And Witness Expense	2017-03 <b>-</b> 02	1010256908	Wilson, Tina Marlene		20.00
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53100	194	Jury And Witness Expense	2017-03-09	1010256931	Davy Crockett Restaurant		277.81
53100	194	Jury And Witness Expense	2017-03-23	1010257039	Evans Office Supply Co		68.80
53100	194	Jury And Witness Expense	2017-03-23	1010257060	Adams, Anthony Lee		20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257061	Ailey, Michael Arthur		20.00
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53100	194	Jury And Witness Expense	2017-03-23	1010257064	Ayers, Kenneth Tyler		20.00
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53100	194	Jury And Witness Expense	2017-03-23	1010257066	Bare, Gina Renee		20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257067	Bennett, Opal Lee		20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257068	Bolden, Brian Edward		20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257069	Bowers, Gwenna Miller		20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257070	Bradley, Ray Medlin		20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257071	Brady, David Wade		20.00
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53100	194	Jury And Witness Expense	2017-03-23	1010257073	Burnside, Roderick Harvey		20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257074	Burrell, Vanessa Kay		20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257075	Cantrell, Jerry Brice		20.00
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53100	194	Jury And Witness Expense	2017-03-23	1010257077	Cassell, Ronald Lynn		20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257078	Clift, Nancy Edwards		20.00
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53100	194	Jury And Witness Expense	2017-03-23	1010257083	Contreras, Sally Ann		20.00
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	194	Jury And Witness Expense	2017-03-23	1010257087	Cox, James Andrew		20.00
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53100	194	Jury And Witness Expense	2017-03-23	1010257090	Day, Sheree Dawn		20.00
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53100	194 194	Jury And Witness Expense	2017-03-23	1010257092			20.00
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53100	194	Jury And Witness Expense  Jury And Witness Expense	2017-03-23	1010257096			20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257097		Batana an Banadaa Galandaa	20.00
53100	194	33	2377 00 23	April 20, 2017	•	Return to Regular Calendar	

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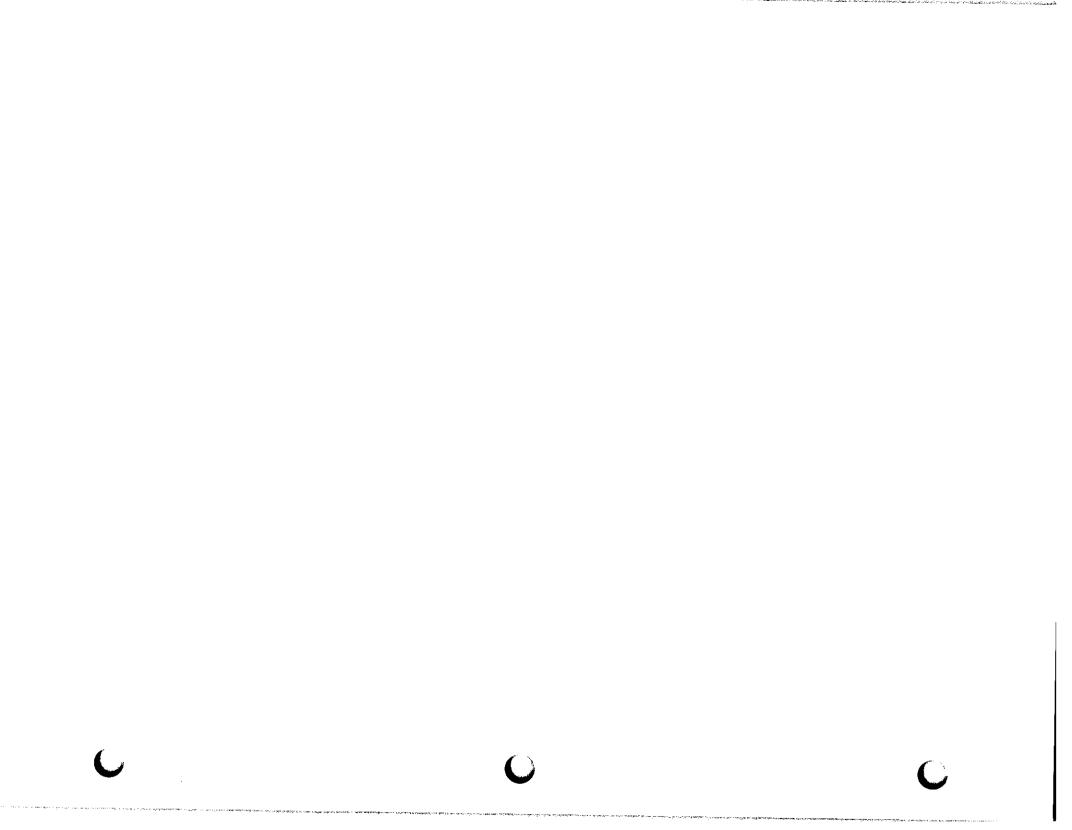




## COMMISSION A DVAL LISTING MONTHLY CHECKS

Page: Date: 4/5/2017 Time: 8:39:41AM

ACCT	ОВЈ	NAME	DATE	Check Nbr	Description	Amount Paid
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53100	194	Jury And Witness Expense	2017-03 <b>-</b> 23	1010257101	Guthrie, Roy R.	20.00
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53100	194	Jury And Witness Expense	2017-03-23	1010257103	Hawley, Jeffrey Thomas	20.00
53100	194	Jury And Witness Expense	2017-03 <b>-</b> 23	1010257104	Honto, Heather Nicole	20.00 20.00
53100	194	Jury And Witness Expense	2017-03 <b>-</b> 23	1010257105	Jarnigan, Eddene Helbert	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257106	Jarnigan, Samuel Eugene	
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53100	194	Jury And Witness Expense	2017-03-23	1010257110	Kent, Richard Lance	20.00 20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257111	Kinsler, Patricia Dawn	
53100	194	Jury And Witness Expense	2017-03-23	1010257112	Kyle, Tasha Shamika	20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257113	Landon, Tekla Maria	20.00
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55100	194	94		April 20, 2017		Return to Regular Calendar





## MONTHLY CHECKS

Date: 4/5/2017 Time: 8:39:41AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
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53100	194	Jury And Witness Expense	2017-03-23	1010257145	Scroggin, Michael David			20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257146	Seal, Dale Larry			20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257147	Sexton, Charles Herman			20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257148	Shelton, Angela Renee			20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257149	Short, Traci Leigh-Ann			20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257150	Shultz, Shelly Renee			20.00
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53100	194	Jury And Witness Expense	2017-03-23	1010257156	Wallen, Troy Daniel			20.00
53100	194	Jury And Witness Expense	2017-03-23	1010257157	White, Debra Lynn			20.00
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53100	194	Jury And Witness Expense	2017-03-23	1010257159	Young, Margaret Sue			20.00
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53100	307	Communication	2017-03-09	1010256924	Century Link/Business Services			16.47
53100	307	Communication	2017-03-09	1010256967				59.66
53100	348	Postal Charges	2017-03-23	1010257048	Pitney Bowes			280.46
53100	349	Printing, Stationery And Forms	2017-03-29	1010257172				1,120.43
53100	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc			457.95
53100	351	Rentals	2017-03-09	1010256953	Pitney Bowes			339.00
53100	399	Other Contracted Services	2017-03-23	1010257037	Davis, Donald R			196.00
53100	435	Office Supplies	2017-03-16	1010256977	CDW Government, Inc			82.43
53100	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co			612.73
53100		Circuit Court			* * *	Total:	177	7,841.64
33100		Oncor Sour			***************************************	iotai.	117	7,041.04
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53300	307	Communication	2017-03-09	1010256924	Century Link/Business Services			4.03
53300	355	Travel	2017-03-09	1010256927	Collins, Wayne Douglas			674.22
53300	399	Other Contracted Services	2017-03-09	1010256940	Judicial Commissioners Assn			300.00
53300	399	Other Contracted Services	2017-03-23	1010257024	Canon Solutions America, Inc.			84.70
53300	435	Office Supplies	2017-03-16	1010256986				18.00
53300	•••••	General Sessions Court			3	Total:	6	1,099.29
E2220	207	Communication	2047.00.00	4040350045				07.44
53330	307	Communication	2017-03-09	1010256915	· · · · = ·			37.41
53330	307	Communication	2017-03-09	1010256967	Verizon Wireless			198.64
53330	322	Evaluation And Testing	2017-03-09	1010256944	Medtox Laboratories Inc			308.91
53330	351 95	Rentals	2017-03-09	1010256922 April 20, 2017	Canon Solutions America, Inc		Return to Re	117.42 egular Calendar





COMMISSION A COVAL LISTING MONTHLY CHECKS

Page: Date: Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description			mount Paid
53330	435	Office Supplies	2017-03-16	1010256986	English Mountain Spring Water			13.00
53330	499	Other Supplies And Materials	2017-03-16	1010256989	Food City			217.61
53330	*****	Drug Court		·	***************************************	Total:	6	892.99
		-						
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53400	307	Communication	2017-03-09	1010256924	Century Link/Business Services			8.82
53400	334	Maintenance Agreements	2017-03-02	1010256833	Sturgis Web Services			1,253.23
53400	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc			147.75
53400	355	Travel	2017-03-29	1010257167	Holiday Inn Murfreesboro			288.10
53400	435	Office Supplies	2017-03-02	1010256833	Sturgis Web Services			95.00
53400	435	Office Supplies	2017-03-16	1010256986	English Mountain Spring Water			5.00
53400	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co			130.00
53400	• • • • • • • • • • • • • • • • • • • •	Chancery Court		,,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total:	8	1,946.24
								4.00
53500	307	Communication	2017-03-09	1010256924	Century Link/Business Services			4.82
53500	307	Communication	2017-03-09	1010256967	Verizon Wireless			41.49
53500	322	Evaluation And Testing	2017-03-23	1010257039	Evans Office Supply Co			144.25
53500	322	Evaluation And Testing	2017-03 <b>-</b> 23	1010257044	Medtox Laboratories Inc			924.50
53500	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2017-03 <b>-1</b> 6	1010256986	English Mountain Spring Water			30.00
53500	425	Gasoline	2017-03-09	1010256936	Fuelman			21.27
53500		Juvenile Court		***************************************	***************************************	Total:	7	1,283.75
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53920	355	Travel	2017-03-29	1010257168	Davis, Donald R			88.50
53920	355	Travel			Horner, Dewey Edward			88.50
53920	355	Travel	2017-03-29	1010257171	Perez, Joscelyne K			202.00
53920	451	Uniforms	2017-03-16	1010257008 1010257179	Summit Uniform Solutions, Inc.			136.95
53920	451	Uniforms	2017-03-29		Summit Uniform Solutions, Inc.			1,842.50
53920	716	Law Enforcement Equipment	2017-03-09	1010256930	Craig's Firearm Supply			1,200.00
53920	716	Law Enforcement Equipment	2017-03-16	1010256990				66.64
53920	716	Law Enforcement Equipment	2017-03-16	1010257009	Suntrust Bankcard, NA			400.00
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53920	716	Law Enforcement Equipment	2017-03-23	1010257040				1,000.35
53920	716	Law Enforcement Equipment	2017-03-29	1010257165	Gall's Inc			734.31
53920	******	Courtroom Security		***************************************		Total:	11	5,848.25
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54110	307	Communication	2017-03-09	1010256967				1,252.53
54110	307	Communication	2017-03-16	1010257009	Suntrust Bankcard, NA			106.50
54110	307	Communication	2017-03-16	1010257016	Verizon Wireless			1,848.53
54110	338	Maintenance And Repair Services - Vehicles	2017-03-02	1010256813	Drinnon, Kenny			251.05
54110	338 96		2017-03-02					1 230 58
J <del>-</del> 110	330 96	)	2011 00 02	1010256822 April 20, 2017	mornatorni i ora		Return to Regular Calenda	r



MONTHLY CHECKS

Date: 4/5/2017 Time: 8:39:41AM

ACCT	овј	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2017-03-02	1010256842	Tuff Enuf 4-Wheel Drive	25.00
54110	338	Maintenance And Repair Services - Vehicles	2017-03-09	1010256955	Royston Chrysler Dodge Jeep	1,611.10
54110	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	Ultimate Shine 3 Minute Express Car Was	sh 1,410.00
54110	338	Maintenance And Repair Services - Vehicles	2017-03-23	1010257057	Tobin, Wade	2,450.00
54110	338	Maintenance And Repair Services - Vehicles	2017-03-23	1010257058	Tuff Enuf 4-Wheel Drive	500.00
54110	338	Maintenance And Repair Services - Vehicles	2017-03-29	1010257170	Morristown Chevrolet	419.44
54110	338	Maintenance And Repair Services - Vehicles	2017-03-29	1010257173	Safelite Fulfillment Inc	307.85
54110	348	Postal Charges	2017-03-02	1010256834	The UPS Store # 5039	112.71
54110	348	Postal Charges	2017-03-02	1010256843	United Parcel Service	25.30
54110	348	Postal Charges	2017-03-09	1010256933	Federal Express	52.76
54110	348	Postal Charges	2017-03-16	1010257009	Suntrust Bankcard, NA	44.20
54110	348	Postal Charges	2017-03-23	1010257048	Pitney Bowes	280.46
54110	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	173.21
54110	351	Rentals	2017-03-09	1010256953	Pitney Bowes	339.00
54110	353	Towing Services	2017-03-02	1010256799	Auto Rescue of Morristown	370.00
54110	353	Towing Services	2017-03-23	1010257054	Tipton, Ronald	100.00
54110	355	Travel	2017-03-16	1010257009	Suntrust Bankcard, NA	1,137.96
54110	399	Other Contracted Services	2017-03-16	1010257012	Transunion Risk & Alternative	26.70
54110	425	Gasoline	2017-03-09	1010256936	Fuelman	7,375.29
54110	425	Gasoline	2017-03-23	1010257042	Horner, Dewey Edward	9.65
54110	431	Law Enforcement Supplies	2017-03-09	1010256967	Verizon Wireless	4,499.95
54110	431	Law Enforcement Supplies	2017-03-16	1010257009	Suntrust Bankcard, NA	399.32
54110	433	Lubricants	2017-03-02	1010256822	Morristown Ford	83.92
54110	433	Lubricants	2017-03-09	1010256955	Royston Chrysler Dodge Jeep	309.10
54110	433	Lubricants	2017-03-29	1010257170	Morristown Chevrolet	28.20
54110	435	Office Supplies	2017-03-16	1010257009	Suntrust Bankcard, NA	27.96
54110	435	Office Supplies	2017-03-23	1010257039	Evans Office Supply Co	569,84
54110	450	Tires And Tubes	2017-03-09	1010256954	Porter's Tire Store	1,043.20
54110	451	Uniforms	2017-03-02	1010256818	Hero247.Com	525.00
54110	451	Uniforms	2017-03-09	1010256938	Gall's Inc	273.00
54110	451	Uniforms	2017-03-16	1010256990	Gall's Inc	1,140.00
54110	451	Uniforms	2017-03-16	1010257009	Suntrust Bankcard, NA	57.99
54110	451	Uniforms	2017-03-23	1010257038	Elliott Boots	125.99
54110	451	Uniforms	2017-03-23	1010257040	Gall's Inc	565.00
54110	451	Uniforms	2017-03-23	1010257051	Serendipity Stitches & More	68.00
54110	499	Other Supplies And Materials	2017-03-09	1010256957	Symbol Arts	2,560.00
54110	499	Other Supplies And Materials	2017-03-16	1010257004	REVS	50.00
54110	499	Other Supplies And Materials	2017-03-16	1010257009	Suntrust Bankcard, NA	10.42
54110	524	In Service/Staff Development	2017-03-02	1010256827	Pryor Learning Solutions, Inc.	128.00
54110	524	In Service/Staff Development	2017-03-16	1010257009	Suntrust Bankcard, NA	350.00
54110	524	In Service/Staff Development	2017-03-16	1010257019	Walters State Comm College	500.00
54110	524	In Service/Staff Development	2017-03-23	1010257056	TN Law Enforcement Training Academy	1,540.00
54110	599 <b>97</b>	Other Charges	2017-03-09	1010256956	Shred-It	13.56
	97			April 20, 2017		Return to Regular Calendar

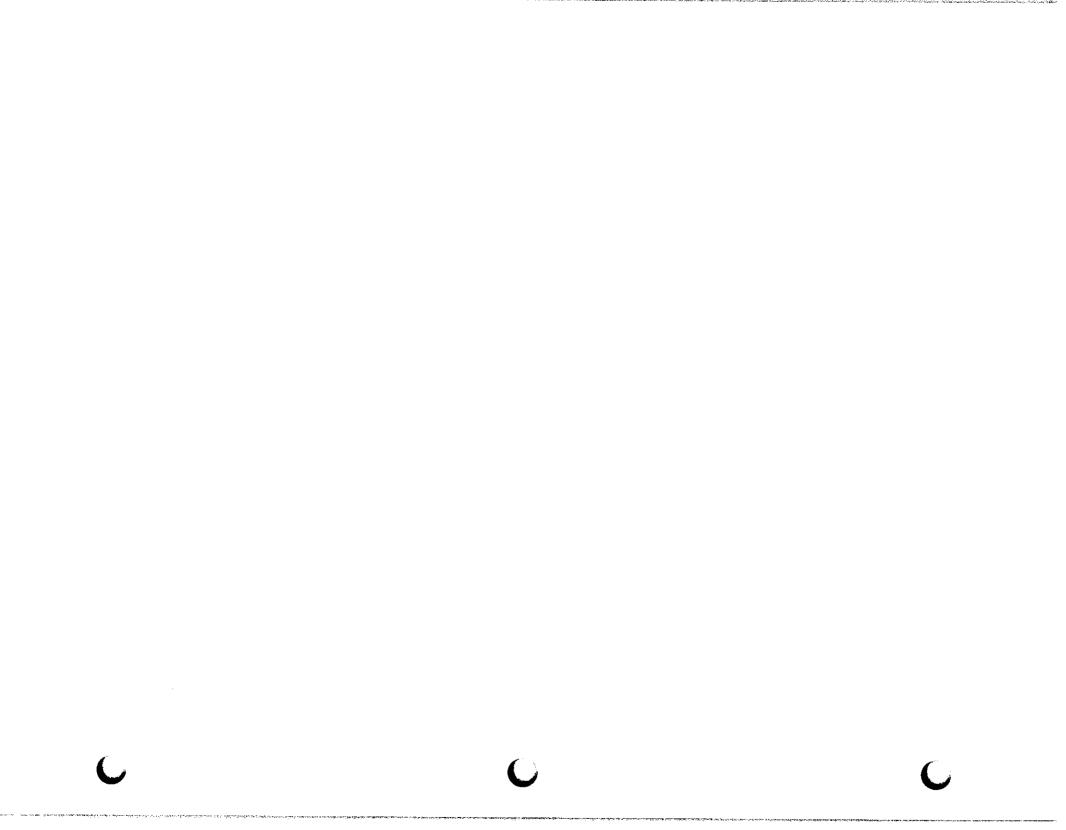




### COMMISSION AN OVAL LISTING MONTHLY CHECKS

Date: Time:

ACCT	QBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54110	599	Other Charges	2017-03-16	1010256986	English Mountain Spring Water			15.00
54110	599	Other Charges	2017-03-16	1010256998	Murrell Burglar Alarm Co Inc			1,632.20
54110	599	Other Charges	2017-03-16	1010257009	Suntrust Bankcard, NA			79.95
54110	716	Law Enforcement Equipment	2017-03-16	1010256973	Atlantic Wall Blanks LLC			525.00
54110	716	Law Enforcement Equipment	2017-03-16	1010256994	M & M Firearms			794.85
54110	716	Law Enforcement Equipment	2017-03-23	1010257036	Craig's Firearm Supply			96.02
54110		Sheriff's Department	***************************************			Total:	56	39,639.16
54160	309	Contracts With Government Agencies	2017-03-09	1010256962	TN Bureau Of Investigation			50.00
54160	309	Contracts With Government Agencies	2017-03-29	1010257181	TN Bureau Of Investigation			50.00
54160	435	Office Supplies	2017-03-16	1010257009	Suntrust Bankcard, NA			55.69
54160		Administration Of The Sexual Offender Registry			,	Total:	3	155.69
								. 700.00
54210	334	Maintenance Agreements	2017-03-16	1010257007	South Western Comm, Inc			4,780.00
54210	335	Maintenance And Repair Service - Buildings	2017-03-02	1010256805	City Electric Supply			428.62
54210	335	Maintenance And Repair Service - Buildings	2017-03 <b>-</b> 02	1010256837	TMS - Marlin			619.32
54210	335	Maintenance And Repair Service - Buildings	2017-03-02	1010256845	Wholesale Supply Group			94.84
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256934	Fenco Supply Co			337.42
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256943	Lowe's			946.08
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256958	T.E.G. Enterprises			178.50
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256964	Town & Country Lock & Key			6.45
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256965	Trane Co			292.50
54210	335	Maintenance And Repair Service - Buildings	2017-03-09	1010256969	Waddell, Bill			345.00
54210	335	Maintenance And Repair Service - Buildings	2017-03-16	1010257006	Sherwin Williams			496.56
54210	335	Maintenance And Repair Service - Buildings	2017-03-23	1010257021	Alcoa Mechanical No. 2			400.00
54210	335	Maintenance And Repair Service - Buildings	2017-03-23	1010257055	TMS - Marlin			98.22
54210	335	Maintenance And Repair Service - Buildings	2017-03-29	1010257161	City Electric Supply			539.62
54210	336	Maintenance And Repair Services - Equipment	2017-03-02	1010256821	Large Equipment Inc			396.49
54210	336	Maintenance And Repair Services - Equipment	2017-03-09	1010256942	Lane Sales Power Equipment			97.57
54210	336	Maintenance And Repair Services - Equipment	2017-03-29	1010257174	Sam Jarnigan Electric Inc			10.00
54210	340	Medical And Dental Services	2017-03-02	1010256810	Correctional Risk Services Inc			4,015.25
54210	340	Medical And Dental Services	2017-03-02	1010256820	Lakeway Regional Hospital			12,144.92
54210	340	Medical And Dental Services	2017-03-02	1010256823	Morristown-Hamblen Hospital			155.07
54210	340	Medical And Dental Services	2017-03-09	1010256913	American Esoteric Laboratories			852.23
54210	340	Medical And Dental Services	2017-03-09	1010256928	Correcthealth, LLC			34,097.39
54210	340	Medical And Dental Services	2017-03-09	1010256929	Correctional Risk Services Inc			2,037.63
54210	340	Medical And Dental Services	2017-03-09	1010256946	Mobile Images Acquisition LLC			2,050.00
54210	340	Medical And Dental Services	2017-03-09	1010256948	Morristown-Hamblen Hospital			9,776.41
54210	340	Medical And Dental Services	2017-03-16	1010256984	Correctional Risk Services Inc			4,301.80
54210	340	Medical And Dental Services	2017-03-16	1010256996	Morristown-Hamblen Hospital			774.50
54210	340	Medical And Dental Services	2017-03-16	1010256997	Morristown-Hamblen Hospital			3,369.16
54210	340	Medical And Dental Services	2017-03-23	1010257034	Correcthealth, LLC			33,997.43
54210	340		2017-03-23	1010257035	Correctional Risk Services Inc		<b>.</b>	7,138.31
	Ŭ <sup>7</sup> Ŭ 98	3		April 20, 2017			Return to Re	gular Calendar





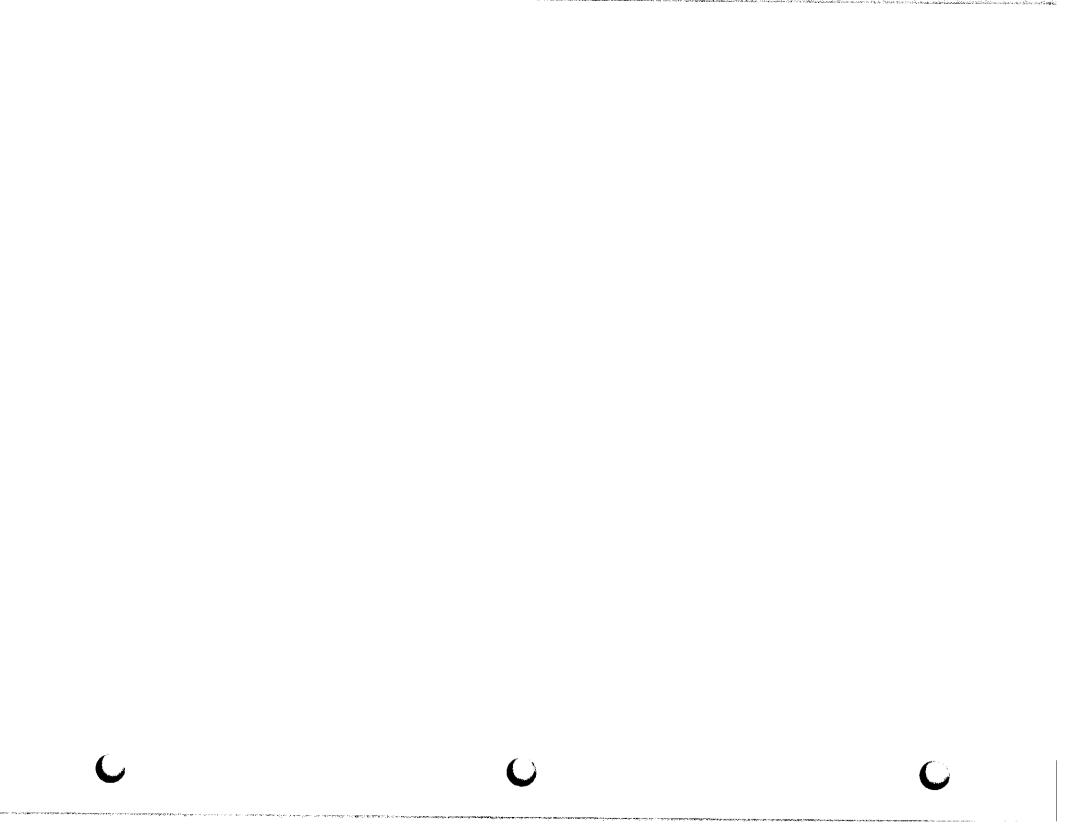
Fund: 101 General Fund #(101)

## COMMISSION AL OVAL LISTING MONTHLY CHECKS

Time:

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2017-03-29	1010257162	Correcthealth, LLC	401.52
54210	340	Medical And Dental Services	2017-03-29	1010257163	Correctional Risk Services Inc	522.33
54210	351	Rentals	2017-03-09	1010256922	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2017-03-02	1010256819	Kelsan Inc	2,929.45
54210	410	Custodial Supplies	2017-03-09	1010256925	Chem Clean Systems LLC	404.93
54210	410	Custodial Supplies	2017-03-09	1010256970	Waste Industries/102 Tidiwaste	503.04
54210	410	Custodial Supplies	2017-03-16	1010256980	Chem Clean Systems LLC	219.97
54210	410	Custodial Supplies	2017-03-29	1010257160	Chem Clean Systems LLC	299.95
54210	410	Custodial Supplies	2017-03-29	1010257169	Kelsan Inc	3,093.94
54210	422	Food Supplies	2017-03-09	1010256919	Borden Dairy Of Ky / Flavorich	1,555.10
54210	422	Food Supplies	2017-03-09	1010256935	Flowers Baking Company	2,762.27
54210	422	Food Supplies	2017-03-09	1010256952	Pfg Hale , Inc	31,681.58
54210	441	Prisoners Clothing	2017-03-09	1010256918	Bob Barker Company, Inc	1,403.52
54210	599	Other Charges	2017-03-09	1010256918	Bob Barker Company, Inc	212.30
54210	716	Law Enforcement Equipment	2017-03-23	1010257039	Evans Office Supply Co	109.99
54210	716	Law Enforcement Equipment	2017-03-23	1010257040	Gall's Inc	557.36
54210	716	Law Enforcement Equipment	2017-03-29	1010257165	Gall's Inc	927.80
54210	790	Other Equipment	2017-03-09	1010256918	Bob Barker Company, Inc	1,636.00
54210		Jail			· · ·	48 174,146.09
54210	•••••	Vall				•
54250	307	Communication	2017-03-09	1010256924	Century Link/Business Services	8.13
54250	307	Communication	2017-03-09	1010256967	Verizon Wireless	102.81
54250	338	Maintenance And Repair Services - Vehicles	2017-03-09	1010256954	Porter's Tire Store	129.95
54250	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	Ultimate Shine 3 Minute Express Car Wash	30.00
54250	425	Gasoline	2017-03-09	1010256936	Fuelman	230.66
54250	,,,,,,	Work Release Program	.,	***************************************	Total:	5 501.55
		•				05 000 00
54310	316	Contributions	2017-03-29	1010257185	•	25,000.00
54310	316	Contributions	2017-03-29	1010257190	· · · · · · · · · · · · · · · · · · ·	25,000.00
54310	316	Contributions	2017-03 <b>-</b> 29		South Hamblen County VFD	25,000.00
54310	316	Contributions	2017-03-29	1010257194	West Hamblen County VFD	25,000.00
54310		Fire Prevention And Control	,	***************************************	Total:	4 100,000.00
			0047.00.00	4040050004	Della Officiale E	50.00
54410	307	Communication	2017-03-02	1010256801	·	363.43
54410	338	Maintenance And Repair Services - Vehicles	2017-03-02	1010256813		
54410	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257015	- · · · · · · · · · · · · · · · · · · ·	291.71
54410	425	Gasoline	2017-03-09	1010256936		20.94
54410	435	Office Supplies	2017-03-23	1010257039		147.29
54410	451	Uniforms	2017-03-16	1010257009		46.00
54410	451	Uniforms	2017-03-29	1010257176		46.00 29.00
54410	599	Other Charges	2017-03-02	1010256838	<del>-</del>	29.00 34.00
54410	599	Other Charges	2017-03-09	1010256967		8.99
54410	599 <sub>9</sub>	Other Charges	2017-03-16	1010256992 April 20, 2017	Horn, Lindsey E	Return to Regular Calendar



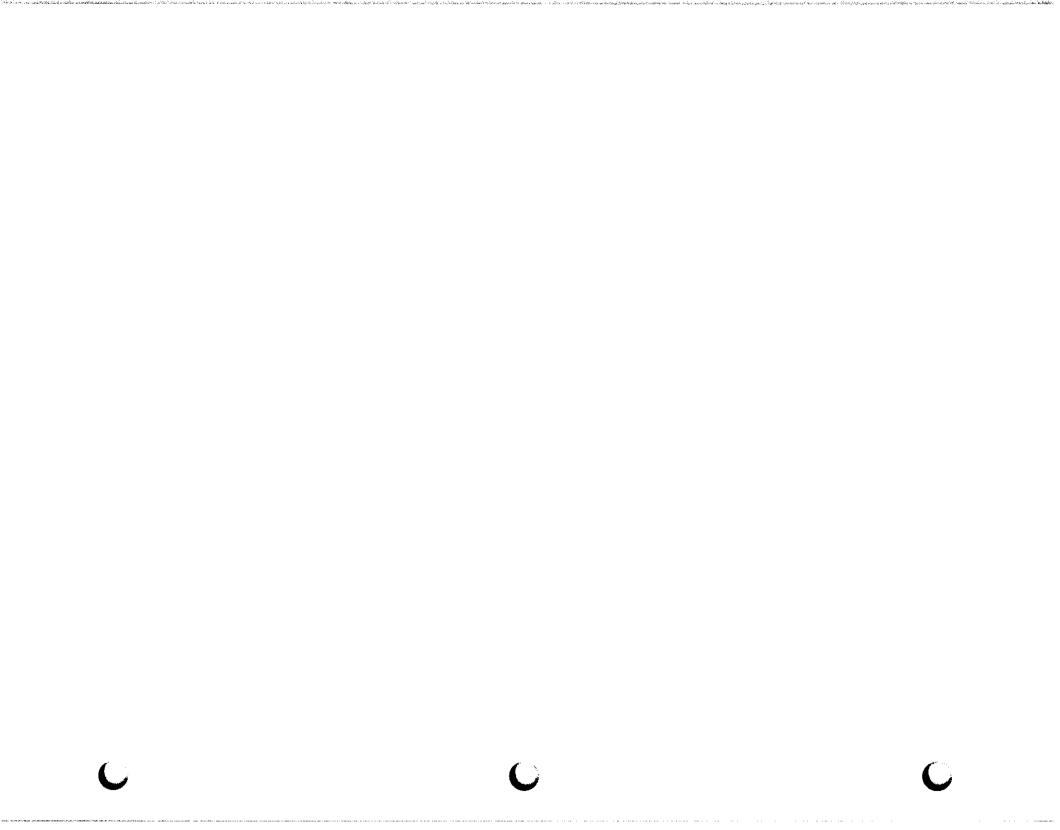


MONTHLY CHECKS

Date:

Time: 8:39:41AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	599	Other Charges	2017-03-16	1010257009	Suntrust Bankcard, NA		_	136.55
54410	599	Other Charges	2017-03-23	1010257026	Citizen Tribune			28.80
54410		Civil Defense		•••••	***************************************	Total:	12	1,216.71
54490	790	Other Equipment	2017-03-09	1010256943	1 overig			37.99
54490	790	Other Equipment	2017-03-05		Suntrust Bankcard, NA			136.31
54490	130	• •				T.4.1.		
34490	******	Other Emergency Management	******************************	*************************	***************************************	Total:	2	174.30
54610	312	Contracts With Private Agencies	2017-03-02	1010256800	Axis Forensic Toxicology, Inc.			500.00
54610	312	Contracts With Private Agencies	2017-03-02	1010256815	Giles, Todd E			200.00
54610	312	Contracts With Private Agencies	2017-03-02	1010256826	Peoples, Jimmy W			240.00
54610	312	Contracts With Private Agencies	2017-03-02	1010256832	Stetzer Funeral Home			150.00
54610	312	Contracts With Private Agencies	2017-03-02	1010256835	Thompson, Claude, JR			1,470.00
54610	312	Contracts With Private Agencies	2017-03-02	1010256836	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2017-03-09	1010256917	Axis Forensic Toxicology, Inc.			250.00
54610	312	Contracts With Private Agencies	2017-03-09	1010256941	Knox County Medical Examiner			8,225.00
54610	312	Contracts With Private Agencies	2017-03-23	1010257023	Axis Forensic Toxicology, Inc.			225.00
54610	399	Other Contracted Services	2017-03-02	1010256811	Davis, Eddie			750.00
54610		County Coroner/Medical Examiner				Total:	10	14,093.33
55110	309	Contracts With Government Agencies	2017-03-09	1010256915	AT&T			203.14
55110	309	Contracts With Government Agencies	2017-03-09	1010256924				70.02
55110	309	Contracts With Government Agencies	2017-03-09	1010256924	Century Link/Business Services Canon Solutions America, Inc			70.02 18.45
55110	309	Contracts With Government Agencies	2017-03-16	1010256985				216,90
55110	309	Contracts With Government Agencies	2017-03-16	1010250985	English Mountain Coffee			3,398.00
55110	309	Contracts With Government Agencies	2017-03-10	1010257003	Roberts Cleaning Company			5,596.00 59.92
55110	309	Contracts With Government Agencies	2017-03-23	1010257022	Atmos Energy			
55110	309	Contracts With Government Agencies	2017-03-23	1010257049	Morristown Utilities			1,451.00
55110	309	Contracts With Government Agencies	2017-03-23	1010257049	Pokey's & Sports	_		158,00
55110	355	Travel	2017-03-23	1010257039	Walmart Community BRC			161.01
55110	399	Other Contracted Services	2017-03-02	1010256926	Smith, Kim			127.61
55110	599	Other Charges	2017-03-09	1010256926	Citizen Tribune			870.00
		-			Wheeler, Rob			257.22
55110	•••••	Local Health Center			••••••	Total:	12	6,991.27
55120	316	Contributions	2017-03-02	1010256824	Morristown-Hamblen Humane Soc			11,125.00
55120	•••••	Rabies And Animal Control		***************************************	***************************************	Total:	1	11,125.00
55390	316	Contributions	2017-03-23	1010257059	Walmart Community BRC			20.94
55390	316	Contributions	2017-03-29		State Of Tn-Dept Of Health			109,233.00
55390		Appropriation To State				Total:	2	109,253.94
EEEOO	240	Contributions	2047.02.02	4040050847	Halas Basa May 11 G			•
55590 55590	316	Contributions	2017-03-02	1010256817	Helen Ross McNabb Center			595.00
55590	3 16 10	<sub>0</sub> Contributions	2017-03-29	April 20, 257,188	Morristown-Hamblen Childcare		Return to Regular Calen	12,500.00 idar

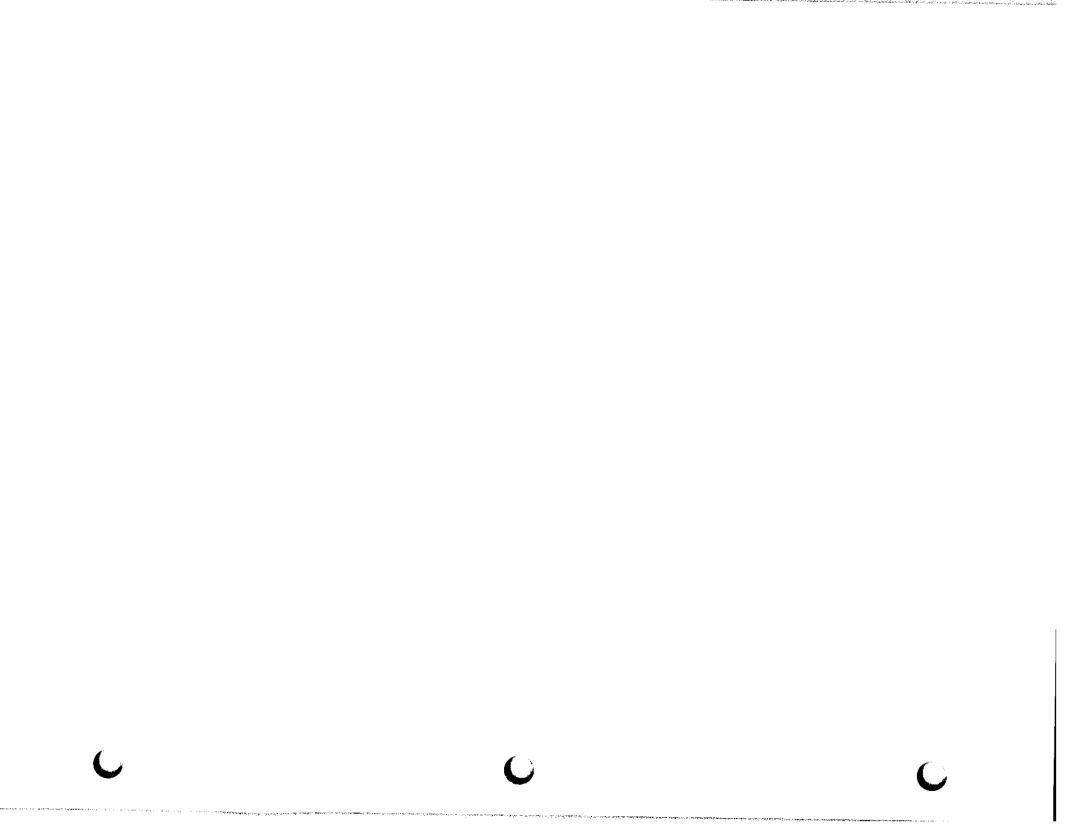




COMMISSION A OVAL LISTING MONTHLY CHECKS

Date: 4/5/2017 Time: 8:39:41AM

ACCT	QBJ	NAME	DATE	Check Nbr	Description		Am-	ount Paid
55590		Other Local Welfare Services		*************	То	tal:	2	13,095.00
50400		Cantributions	2017-03-29	1010257191	Senior Citizens Center			5,800.00
56100	316	Contributions Adult Activities		- +	<del>-</del>	tal:	1	5,800.00
56100	******	Adult Activities	<pre></pre>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
50500	245	Contributions	2017-03-29	1010257189	Morristown-Hamblen Library		1	33,625.00
56500	316	Contributions			-	tal:	1 1	33,625.00
56500	*****	Libraries	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	***************************************			
56700	007	Communication	2017-03-09	1010256949	MUS Fibernet			129.16
56700	307	Communication	2017-03-09	1010256967	Verizon Wireless			62.72
56700	307	Maintenance And Repair Services - Vehicles	2017-03-16	1010257009	Suntrust Bankcard, NA			23.99
56700	338	Maintenance And Repair Services - Vehicles	2017-03-16	1010257013	Trent, Jerry A.			345.00
56700	338	Other Contracted Services	2017-03-29	1010257182	Williams, Cindy			350.00
56700	399		2017-03-09	1010256970	Waste Industries/102 Tidiwaste			79.61
56700	410	Custodial Supplies	2017-03-16	1010257017	Vortex USA Inc.			613.47
56700	410	Custodial Supplies	2017-03-16	1010257018	Voyager Fleet Systems Inc			65.70
56700	412	Diesel Fuel	2017-03-10	1010256947	Morristown Utilities			2,942.00
56700	415	Electricity	2017-03-05	1010256972	Appalachian Electric Co-Op			22.65
56700	415	Electricity	2017-03-16	1010257018	Voyager Fleet Systems Inc			133.42
56700	425	Gasoline	2017-03-10	1010257618	Morristown Utilities			1,719.00
56700	454	Water And Sewer	2017-03-09	1010257009	Suntrust Bankcard, NA			79.95
56700	499	Other Supplies And Materials	2017-03-18	1010257053	•			2,667.00
56700	506	Liability Insurance		1010257053				1,115.50
56700	513	Worker's Compensation Insurance	2017-03-23	1010257033	English Mountain Spring Water			26.00
56700	599	Other Charges	2017-03-16					44.25
56700	599	Other Charges	2017-03-16	1010257001	Parker, Frank			96.69
56700	599	Other Charges	2017-03-23	1010257020				653.86
56700	791	Other Construction	2017 <b>-</b> 03-09	1010256968	- · · · · · · · · · · · · · · · · · · ·			11,169.97
56700	******	Parks And Fair Boards	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			otal:	19	11,105.57
50000	222	Contracts With Government Agencies	2017-03-29	1010257166	Hamblen County-Morristown Solid W	/aste		35,027.86
56900	309	Contributions	2017-03-29	1010257187	Morristown Parks & Recreation			100,000.0 <u>0</u>
56900	316	Other Social, Cultural And Recreational				otal:	2	135,027.86
56900	194941	Other Social, Cultural And Recreational	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 94 94 9+ 44 4 5 1 5 1 4 7 5 9 9 9 4 4 5 1 1 1 4 5 1				
<b>#=</b> 400		Qindian	2017-03-09	1010256924	Century Link/Business Services			5.83
57100	307	Communication	2017-03-23		Singleton, Samanthia			46.06
57100	355	Travel	2017-03-29		The University Of TN Extension			984.41
57100	435	Office Supplies			_	otal:	3	1,036.30
57100	******	Agricultural Extension Service		***********************		0101.		•
58110	316	Contributions	2017-03-29	1010257186				11,250.00
58110		Tourism	*******************************	***************************************	Т	otal:	1	11,250.00
			2017-03-29	1010257183	City Of Morristown Indus Dev Board			21,000.00
58120	316	Contributions	2017-03-29		•	ritv	Batum to Boardar Calendar	10,000.00
58120	316	101 Contributions	2017-03-29	April 210,257784	Bougles-Officioned Education Total		Return to Regular Calendar	



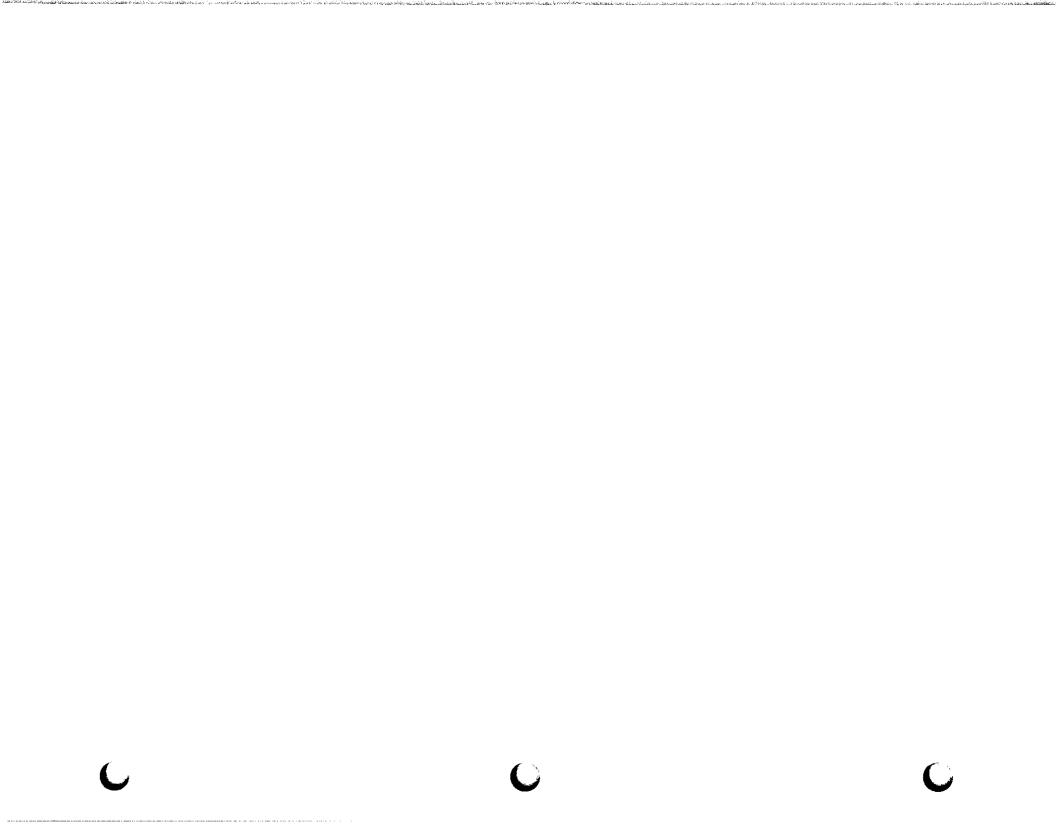


# COMMISSION A SVAL LISTING MONTHLY CHECKS

Page: Date:

4/5/2017 8:39:41AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58120	364	Contracts For Development Costs	2017-03-23	1010257028	City Of Morristown Indus Dev Board			34,730.00
58120	364	Contracts For Development Costs	2017-03-23	1010257029	City Of Morristown Indus Dev Board			46,472.00
58120	364	Contracts For Development Costs	2017-03-23	1010257030	City Of Morristown Indus Dev Board			99,627.00
58120	364	Contracts For Development Costs	2017-03-23	1010257031	City Of Morristown Indus Dev Board			73,403.00
58120	364	Contracts For Development Costs	2017-03-23	1010257032	City Of Morristown Indus Dev Board			37,947.00
58120	364	Contracts For Development Costs	2017-03-23	1010257033	City Of Morristown Indus Dev Board			54,090.00
58120	*****	Industrial Development	*******************************	***********************	To	tal:	8	377,269.00
58300	307	Communication	2017-03-09	1010256924	Century Link/Business Services			2.40
58300	349	Printing, Stationery And Forms	2017-03-16	1010256987	First Impression Printing			45.00
58300	•••••	Veterans' Services			To	tal:	2	47.40
58600	210	Unemployment Compensation	2017-03-09	1010256963	TN Dept Of Labor & Workforce Devel	opme	ent	1,282.16
58600	299	Other Fringe Benefits	2017-03-23	1010257041	Hamblen County Government	•		237.50
58600	506	Liability Insurance	2017-03-23	1010257053	Strate Insurance Group			135,366.00
58600	513	Worker's Compensation Insurance	2017-03-16	1010256996	Morristown-Hamblen Hospital			41.00
58600	513	Worker's Compensation Insurance	2017-03-23	1010257053	Strate Insurance Group			56,356.75
58600	515	Liability Claims	2017-03-02	1010256841	Travelers			24,608.16
58600	*****	Employee Benefits	***************************************		To	tal:	6	217,891.57
58900	399	Other Contracted Services	2017-03-23	1010257027	City of Morristown			3,340.73
58900		Miscellaneous	***************************************	************************	To	tal:	1	3,340.73
73300	316	Contributions	2017-03-16	1010257003	Project Graduation Hamblen Co			500.00
73300		Community Services		>=====================================	To	tal:	1	500.00
91130	718	Motor Vehicles	2017-03-16	1010256981	Chrysler Dodge Jeep Ram			217,522.55
91130	******	Public Safety Projects		***************************************	То	tal:	1	217,522.55
				Esperanti de la composición de la composición de la composición de la composición de la composición de la comp	Total of checks for Ge	ieral	Fund	#(101) 1,671,502.53





COMMISSION A . . OVAL LISTING MONTHLY CHECKS

Date: Time:

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Fund: 116 Solid Waste/Sanitation Fund #(116)	Fund: 116	Solid	Waste/Sanitation	Fund #(116)
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ACCT	OBJ	NAME	DATE _	Check Nbr	Description		Amount Paid
55710	302	Advertising	2017-03-09	1160022906	Citizen Tribune		669.94
55710	312	Contracts With Private Agencies	2017-03-23	1160022925	S & B Recycling		2,932.88
55710	336	Maintenance And Repair Services - Equipment	2017-03-02	1160022896	D&J Hydraulic Service, Inc.		389.73
55710	336	Maintenance And Repair Services - Equipment	2017-03-02	1160022897	Moore's Tractor & Trailer		377.45
55710	336	Maintenance And Repair Services - Equipment	2017-03-02	1160022898	NAPA Auto Parts Of Morristown		808.77
55710	336	Maintenance And Repair Services - Equipment	2017-03-02	1160022900	Premier Truck Group		478.29
55710	336	Maintenance And Repair Services - Equipment	2017-03-02	1160022901	Republic Diesel		3,095.00
55710	336	Maintenance And Repair Services - Equipment	2017-03-09	1160022911	Thompson Machine Works		101.00
55710	336	Maintenance And Repair Services - Equipment	2017-03-09	1160022912	Triad Freightliner		465.69
55710	336	Maintenance And Repair Services - Equipment	2017-03-16	1160022918	Premier Truck Group		26.76
55710	336	Maintenance And Repair Services - Equipment	2017-03-23	1160022924	Overhead Door Co Of Knoxville		445.46
55710	359	Disposal Fees	2017-03-09	1160022909	Hamblen County-Morristown Solid Waste		56,196.00
55710	412	Diesel Fuel	2017-03-09	1160022907	Fuelman		8,129.27
55710	425	Gasoline	2017-03-09	1160022907	Fuelman		358.88
55710	435	Office Supplies	2017-03-23	1160022923	Evans Office Supply Co		137.94
55710	446	Small Tools	2017-03-23	1160022926	Scott-Grass Co Inc		4,232.00
55710	451	Uniforms	2017-03-09	1160022905	Cintas Corp., Loc. 207		378.85
55710	451	Uniforms	2017 <b>-</b> 03-23	1160022921	Cintas Corp., Loc. 207		399.48
55710	499	Other Supplies And Materials	2017-03-02	1160022895	Big M Janitorial		1,534.08
55710	499	Other Supplies And Materials	2017-03-16	1160022914	American Continental Techlab		291.00
55710	499	Other Supplies And Materials	2017-03-16	1160022915	East TN Steel Supply, Inc		400.77
55710	499	Other Supplies And Materials	2017-03-16	1160022916	Kennedy, Thomas A.		201.75
55710	499	Other Supplies And Materials	2017-03-23	1160022919	Bacon, Jeffrey Lynn		54.85
55710	499	Other Supplies And Materials	2017-03-23	1160022920	Big M Janitorial		133.50
55710	499	Other Supplies And Materials	2017-03-23	1160022922	Elliott Boots		100.00
55710	506	Liability Insurance	2017-03 <b>-</b> 23	1160022927	Strate Insurance Group		13,821.00
55710	513	Worker's Compensation Insurance	2017-03-23	1160022927	Strate Insurance Group	_	17,619.25
55710		Sanitation Management			Total:	27	113,779.59

Total of checks for Solid Waste/Sanitation Fund #(116) 113,779.59

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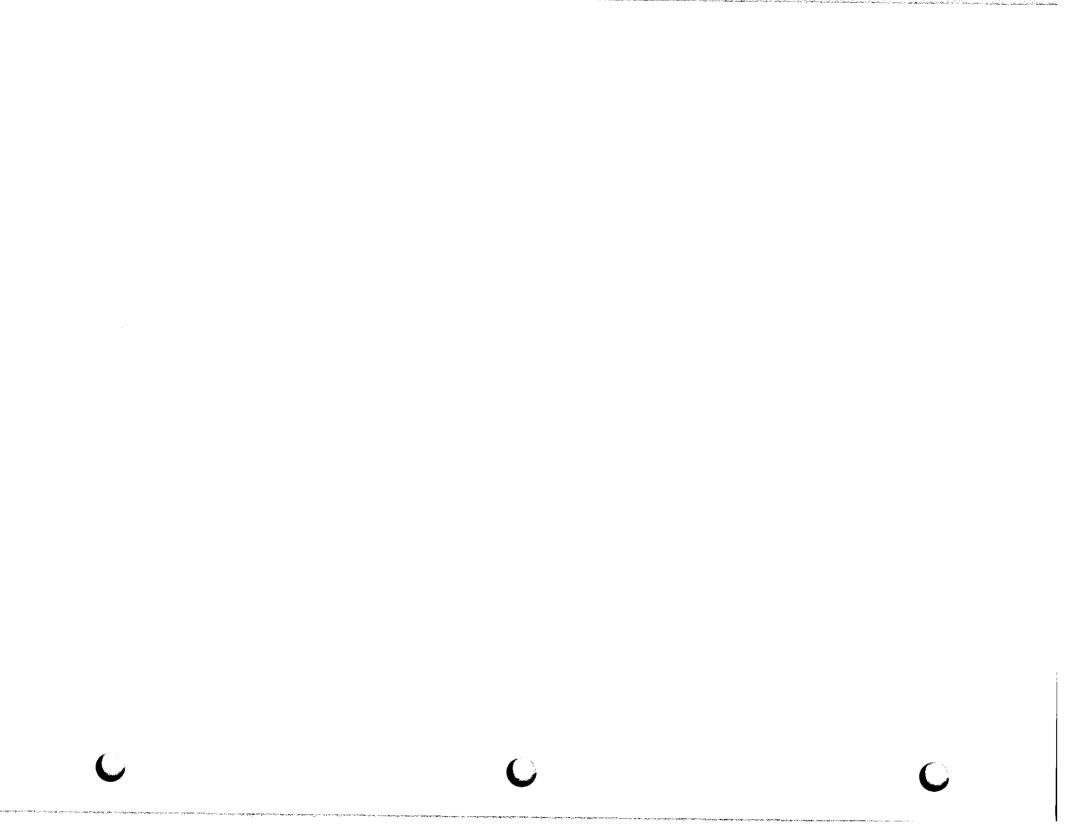
Fund: 131 Highway/Public Works Fund (#131)

# COMMISSION A COVAL LISTING MONTHLY CHECKS

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61000 307 Communication 61000 317 Data Processing Services 61000 415 Electricity 61000 442 Propane Gas	66.00 75.92 162.13 135.00 854.76 6,912.03 961.28 187.30 67.00
61000         307         Communication         2017-03-09         1313041122         AT&T           61000         307         Communication         2017-03-09         1313041133         Verizon Wireless           61000         317         Data Processing Services         2017-03-23         1313041141         Gravity Networks           61000         415         Electricity         2017-03-23         1313041144         Holston Electric Cooperative           61000         442         Propane Gas         2017-03-02         1313041114         Heritage Propane           61000         442         Propane Gas         2017-03-23         1313041143         Heritage Propane	162.13 135.00 854.76 912.03 961.28 187.30
61000         307         Communication         2017-03-09         1313041133         Verizon Wireless           61000         317         Data Processing Services         2017-03-23         1313041141         Gravity Networks           61000         415         Electricity         2017-03-23         1313041144         Holston Electric Cooperative           61000         442         Propane Gas         2017-03-02         1313041141         Heritage Propane           61000         442         Propane Gas         2017-03-23         1313041143         Heritage Propane	135.00 854.76 912.03 961.28 187.30
61000         317         Data Processing Services         2017-03-23         1313041141         Gravity Networks           61000         415         Electricity         2017-03-23         1313041144         Holston Electric Cooperative           61000         442         Propane Gas         2017-03-02         1313041111         Heritage Propane           61000         442         Propane Gas         2017-03-23         1313041143         Heritage Propane	854.76 912.03 961.28 187.30
61000       415       Electricity       2017-03-23       1313041144       Holston Electric Cooperative         61000       442       Propane Gas       2017-03-02       1313041111       Heritage Propane       3,         61000       442       Propane Gas       2017-03-23       1313041143       Heritage Propane	912.03 961.28 187.30
61000 442 Propane Gas 2017-03-02 1313041111 Heritage Propane 3, 61000 442 Propane Gas 2017-03-23 1313041143 Heritage Propane	961.28 187.30
61000 442 Propane Gas 2017-03-23 1313041143 Heritage Propane	187.30
61000 442 Propane Gas 2017-03-29 1313041148 Heritage Propane	67 nn
61000 454 Water and Sewer 2017-03-16 1313041136 Morristown Utilities	
61000 506 Liability Insurance 2017-03-02 1313041115 Strate Insurance Group	152.00
61000 506 Liability Insurance 2017-03-23 1313041146 Strate Insurance Group	3,085.00
61000 599 Other Charges 2017-03-09 1313041130 Lowe's	71.03
61000 599 Other Charges 2017-03-16 1313041138 Suntrust Bankcard, NA	26.14
61000 Administration Total: 13 19	9,755.59
CONNO AND Applial Cold Mily ZULL-US-US IS	,338.12
62000 404 Asphalt - Hot Mix 2017-03-09 1313041127 Duracap Asphalt Paving Co, Inc	,252.76
62000 404 Asphalt Hot Mix 2017-03-16 1313041134 Duracap Asphalt Paving Co. Inc 1	,408.60
52000 404 / Aprilan	771.77
62000 409 Crushed Stone 2017-03-02 1313041100 Bean Station Materials IIIC. 62000 409 Crushed Stone 2017-03-16 1313041140 Vulcan Materials Company 1	1,686.69
02000 409 Gludined Glorie	360.00
2047.03.00 4243041426 Cooks Fermoro Co On	189.18
9300 440 Pipe Metal 2017-03-23 1313041142 Haves Pipe Supply, Inc 2	2,616.80
62000 443 Road Signs 2017-03-02 1313041118 Vulcan Inc D/B/A Vulcan Signs 1	1,417.96
62000 451 Uniforms 2017-03-09 1313041124 Burzell, Ernest A	120.00
02008 431 01100110	264.10
02000 45	330.65
	1,756.63
1	1,320.02
63100 412 Diesel Fuel 2017-03-09 13130-4112 Tuelinian	130.57
63100 416 Equipment Parts - Heavy 2017-03-02 1313041112 Interstate Tractor	1.031.79
63100 416 Equipment Parts - Heavy 2017-03-02 1313041113 NAPA Add Parts Of Montsiown	440.35
63100 416 Equipment Parts - Heavy 2017-03-16 1313041135 Interstate Tractor	163.75
63100 416 Equipment Parts - Heavy 2017-03-29 1313041149 Lane Sales Power Equipment	445.22
63100 416 Equipment Parts - Heavy 2017-03-29 1313041150 Meade Tractor	199.24
63100 416 Equipment Parts - Heavy 2017-03-29 1313041153 TN Valley Custom Trailers, Inc	166.02
63100 424 Garage Supplies 2017-03-29 1313041151 Scott-Gross Co Inc	177.20
63100 425 Gasoline 2017-03-09 1313041123 BP	1,202.26
63100 425 Gasoline 2017-03-09 1373041120 Identifal	790.82
63100 499 Other Supplies And Materials 2017-03-23 1313041145 Overhead Door Co Of Knoxville	109.00
63100 499 Other Supplies And Materials 2017-03-29 1313041149 Lane Sales Power Equipment	288.52
63100 499 Other Supplies And Materials 2017-03-29 1313041152 Stringfellow	200.J





COMMISSION A COVAL LISTING MONTHLY CHECKS

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Total of checks for Highway/Public Works Fund (#131).

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## Resolution 17-04 to Implement an Electronic Traffic Citation Fee

Motion by Herbert Harville, seconded by Doe Jarvis to approve Resolution 17-04 to implement an electronic traffic citation fee of \$5.00 as according to the requirements Established in TCA 55-10-207.

L. Carter	NO		
I. Huntsman	NO	VChair H. Shipley	YES
H. Harville	(M) YES	L. Jarvis	(2) YES
	Alesonii -	D. Wampler	YES
	Steen	T. Goins	NO
J. Walker	NO		2.4 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E. 4.5 E
S. Ford	YES		8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
ir R. Eldridge	YES		

Motion failed. Eight votes needed for approval.

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#### **RESOLUTION No. 17-04**

# A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO IMPLEMENT AN ELECTRONIC TRAFFIC CITATION FEE IN HAMBLEN COUNTY, TENNESSEE

**WHEREAS**, Tennessee state law enforcement agencies have begun issuing electronic traffic citations within the boundaries of Hamblen County; and

WHEREAS, the use of electronic traffic citation technology is considered an effort to improve the efficiency of the traffic citation process with both law enforcement and judiciary; and

WHEREAS, the Hamblen County Sheriff Dept. plans to implement an electronic traffic citation program within the next twelve (12) to twenty-four (24) months; and

WHEREAS, implementing the electronic traffic citation system requires the purchase of software that works to integrate with the records management systems of the law enforcement agencies and the court clerks' offices; and

**WHEREAS**, TCA 55-10-207 was amended in 2014 to allow court clerks to charge a \$5.00 electronic traffic citation fee for each traffic citation resulting in a conviction; and

WHEREAS, TCA 55-10-207 designates \$1 of the electronic traffic citation can be retained by the court clerk with the remaining \$4 being transmitted monthly by the court clerk to the law enforcement agency that prepared the traffic citation that resulted in a conviction; and

WHEREAS, under TCA 55-10-207 all funds derived from the electronic citation fee must be set aside for expenses related to the electronic citation system and related expenditures by local law enforcement agencies for technology, equipment, repairs, replacement and training to maintain electronic citation programs; and

**WHEREAS**, under TCA 55-10-207 any electronic traffic citation fee imposed by this resolution shall terminate five (5) years from the date on which this resolution is adopted.

**NOW, THEREFORE, BE IT RESOLVED** that the Hamblen County Legislative Body hereby adopts by a majority vote a \$5.00 electronic traffic citation fee according to the requirements established in TCA 55-10-207.

BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 20th day of April, 2017. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

WHEREFORE, it was moved byResolution be adopted.	and seconded by	that th
APPROVED:	APPROVED:	
By: Rick Eldridge, Commission Chairman	By: Bill Brittain, Hamblen County M	Mayor
ATTEST:		
By: Penny Petty, Hamblen County Clerk		

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### **Annual Debt Report**

Motion by Herbert Harville, seconded by Dana Wampler to accept the Debt Report for the Year Ending June 30, 2017.

L. Carter	YES		
J. Huntsman	YES	VChair H. Shipley	YES
H. Harville	(M) YES	L. Jarvis	YES
	Åbseri	D. Wampler	(2) YES
E. Debotd		T. Goins	YES
J. Walker	YES		Alama,
S. Ford	YES		
nair R. Eldridge	YES	vacani	Airstri

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## Hamblen County Government



## Annual Debt Report

For the Year Ending June 30, 2017

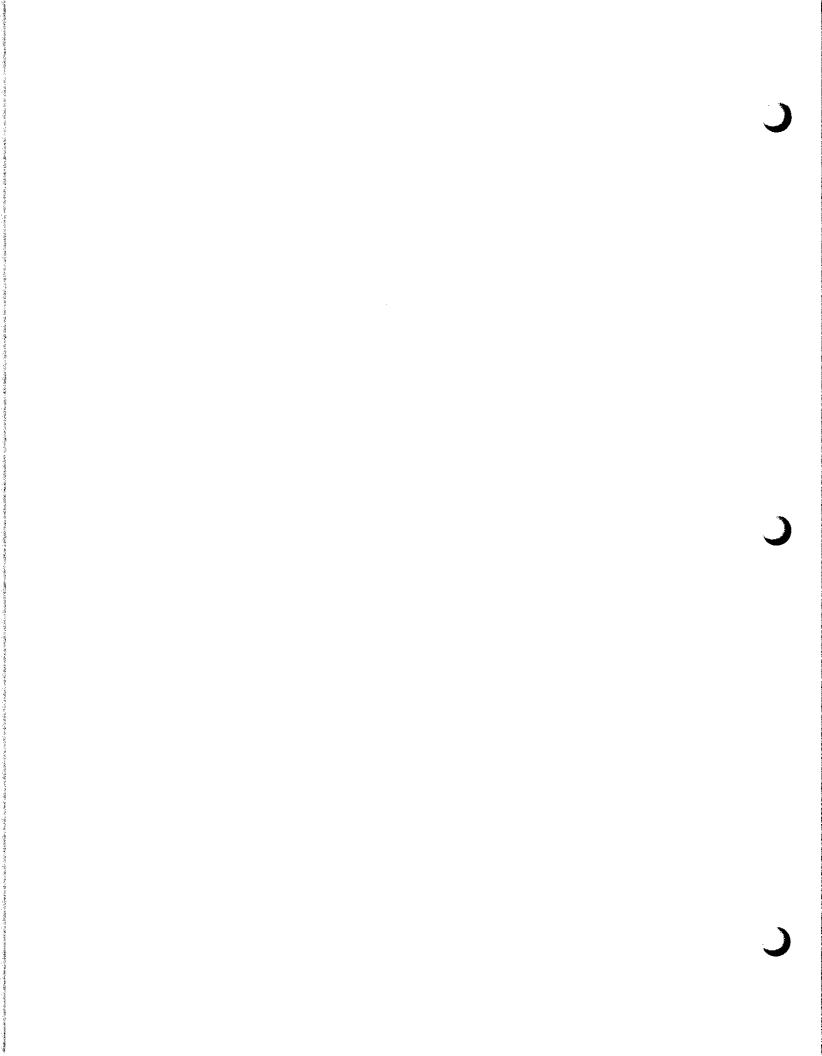
Bill Brittain County Mayor

Michelle Woods
Finance Director

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#### Hamblen County, Tennessee Annual Debt Report for the Fiscal Year Ending June 30, 2017 **Table of Contents**

	Page (s
Letter of Transmittal	1
Letter to Finance Committee	2
Schedule of Changes in Long-term Other Loans and Bonds	3
Percentage of Debt - Hamblen County Government and Hamblen County School Department	4
Schedule of Budgeted Debt Paymbents - 2015	5
Benchmarks:	
Debt per Capita	6
Net Debt and Net Debt Per Capita	7
Debt as a Percentage of Personal Income	8
Net Debt as a Percentage of Personal Income	9
Debt to Assessed Property Value	10
Net Debt to Assessed Property Value	17
Debt Requirements:	
Schedule of Long-term Debt Requirements by Year - Total	12
Schedule of Long-term Debt Requirements by Year - By Debt Type	13
Schedule of Long-term Debt Requirements by Year - LGPIB, E-4-A, Refunding	14
Schedule of Long-term Debt Requirements by Year - LGPIB, VII-C-2, Refunding	15
Schedule of Long-term Debt Requirements by Year - Qualified School Construction Bonds	16
Schedule of Long-term Debt Requirements by Year - General Obligation Refunding Bonds, Series 2009	17
Schedule of Long-term Debt Requirements by Year - General Obligation Bonds, Series 2010	18
Schedule of Long-term Debt Requirements by Year - General Obligation Bonds, Series 2014	19
Multi-Year Budget	20
Charts:	
Schedule of Total Payments	21
Schedule of Principal Payments	22
Debt Portfolio Ratio - Fixed to Variable Rate Debt	23
Percentage of Debt - Hamblen County Government to Hamblen County School Department	24
APPENDIX: Debt Management Policy	i





To:

Hamblen County Citizens and All Interested Parties

From:

Bill Brittain, County Mayor

Michelle Woods, Finance Director Ma

Date:

April 6, 2017

Re:

**Annual Debt Report** 

We are pleased to present to you our Annual Debt Report (Report) in compliance with Section II.B of Hamblen County's Debt Management Policy for the fiscal year ending June 30, 2017. 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, strengthening of reserves, conservative budgetary practices, and manageable debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return means a lesser burden on its citizens.

The most recent ratings are further supported by examining certain ratios to national benchmarks. Based on the principal that will be outstanding as of June 30, 2017, Hamblen County's net debt to assessed property value is 1.69 percent compared to the national benchmark of no more than 10 percent. Additionally, Hamblen County's net debt-percapita ratio of \$374 is more than favorable compared to the benchmark of \$1,200. Finally, the fact that Hamblen County's net debt as a percentage of personal income is 1.08 percent compared to the benchmark of 15 percent or less reinforces the strong financial management practices that are being utilized.

As we begin the 2017-2018 budget discussions, we will work with County Commission and exercise strong financial management practices to ensure the continued financial success of Hamblen County.

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To:

Herbert Harville

Finance Committee Chair

From:

Bill Brittain, County Mayor

Michelle Woods, Finance Director MW

Date:

April 6, 2017

Re:

**Annual Debt Report** 

In compliance with Section II.B of Hamblen County's Debt Management Policy, Michelle Woods, Finance Director, and I present the Annual Debt Report (Report) for the fiscal year ending June 30, 2017, for your approval. Michelle 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, strengthening of reserves, conservative budgetary practices, and manageable debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return means a lesser burden on its citizens.

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 2017-2018 General Debt Service Fund Budget.

*	
	<b>1</b>

Hamblen County, Tennessee
Annual Debt Report
Schedule of Changes in Long-term Other Loans and Bonds
For Year Ending June 30, 2017

Description of Indebtedness	Original Amount of Issue	Interest Rate		Date of Issue	Last Maturity Date		Outstanding 7/1/2016	Issued During Period	Paid and/or Matured During Period	Outstanding 6/30/2017
OTHER LOANS PAYABLE  Payable through General Debt Service Fund  Local Government Public Improvement Bonds, Series E-4-A - Refunding  Local Government Public Improvement Bonds, Series VII-C-2 - Refunding  Qualified School Construction Bonds  Total Payable through General Debt Service Fund	\$ 10,100,000 20,200,000 11,280,000	Variable (1) Variable (1) 1,515	%	8-13-08 11-24-08 12-17-09	6-1-25 6-1-17 7-1-26	\$	10,100,000 \$  360,000  7,174,184  17,634,184 \$	0 \$ 0 0 0 \$	0 \$ 360,000 703,854 1,063,854 \$	10,100,000 0 6,470,330 16,570,330
Total Other Loans Payable						\$	17,634,184 \$	0 \$	1,063,854 \$	16,570,330
BONDS PAYABLE  Payable through General Debt Service Fund General Obligation Refunding Bonds, Series 2009 General Obligation Bonds, Series 2014 Total Payable through General Debt Service Fund Total Bonds Payable	10,860,000 5,200,000	3 to 5 1.15 to 2		9-23-09 3-28-14	6-1-19 6-1-23	\$ \$	10.125,000 \$ 4,020,000 14,145,000 \$ 14,145,000 \$	0 \$ 0 0 \$	2,890,000 \$ 595,000 3,485,000 \$ 3,485,000 \$	7,235,000 3,425,000 10,660,000 10,660,000
TOTAL DEBT						\$	31,779,184 \$	0 \$	4,548,854 \$	27,230,330

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

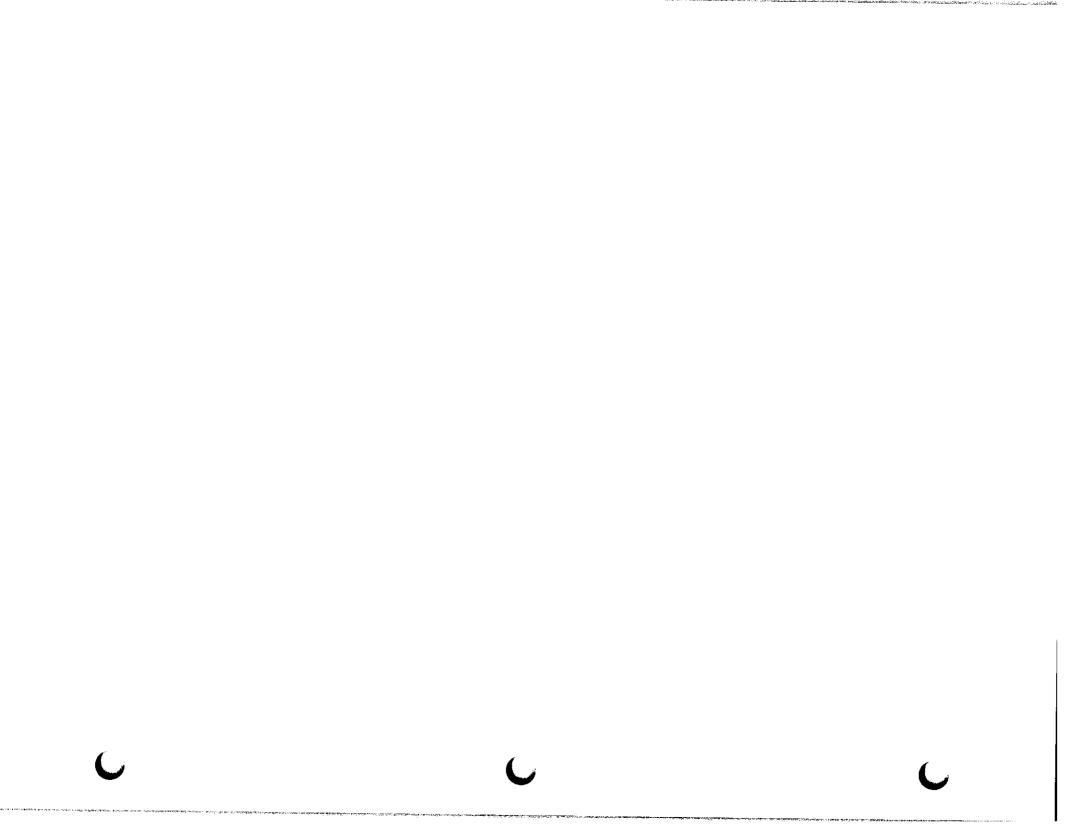
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Hamblen County, Tennessee

### 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	c	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
OTHER LOANS PAYABLE  Payable through General Debt Service Fund  Local Government Public Improvement Bonds,  Series E-4-A - Refunding	24.76	%	75.24	%	\$ 2,500,760	\$	7,599,240 \$	10,100,000
Local Government Public Improvement Bonds, Series VII-C-2 - Refunding Qualified School Construction Bonds Total Payable through General Debt Service Fund	13.60 0.00	70	86.40 100.00	.,	\$ 0 0 2,500,760		0 6,470,330 14,069,570 \$	0 6,470,330 16,570,330
Total Other Loans Payable					\$ 2,500,760	\$	14,069,570 \$	16,570,330
BONDS PAYABLE  Payable through General Debt Service Fund General Obligation Refunding Bonds, Series 2009 General Obligation Bonds, Series 2014 Total Payable through General Debt Service Fund	2.00 51.92		98.00 48.08		\$ 144,700 1,778,260 1,922,960	<u> </u>	7,090,300 \$ 1,646,740 8,737,040 \$	7,235,000 3,425,000 10,660,000
Total Bonds Payable					\$ 1,922,960	\$	8,737,040 \$	10,660,000
TOTAL DEBT	16.25		83.75		\$ 4,423,720	\$	22,806,610 \$	27,230,330



Hamblen County, Tennessee
Annual Debt Report
Schedule of Budgeted Debt Payments
Fiscal Year 2017

	Ρ.	RINCIPAL	INTEREST		
Other Loans:					
Local Government Public Improvement Bonds Refunding, Series E-4-A	\$	-	\$	505,000	
Local Government Public Improvement Bonds Refunding, Series VII-C-2		360,000		18,000	
Qualified School Construction Bonds		703,854		182,172	
Total Other Loans	\$	1,063,854	\$	705,172	
Bonds:					
General Obligation Refunding Bonds, Series 2009	\$	2,890,000	\$	441,600	
General Obligation Bonds, Series 2014		595,000	_	67,730	
Total Bonds	\$	3,485,000	\$	509,330	
TOTAL BUDGETED DEBT PAYMENTS	\$	4,548,854	\$	1,214,502	

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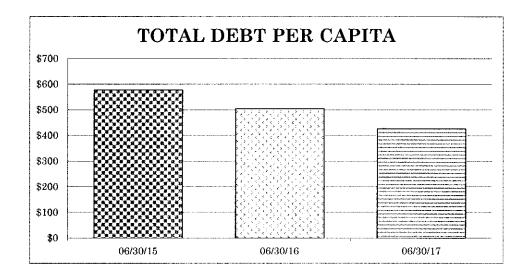
<u>Hamblen County, Tennessee</u> <u>Annual Debt Report</u> <u>Debt Per Capita</u>

Calculation Method:

Debt Per Capita

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

	06/30/15	06/30/16	 06/30/17
Total Debt	36,433,038	\$ 31,779,184	\$ 27,230,330
Population	63,074	63,036	63,785
Debt Per Capita	578	\$ 504	\$ 427



**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.

114

<sup>1</sup> Only the principal amount is utilized.

 $<sup>^2\</sup> U.S.\ Census, http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.$ 

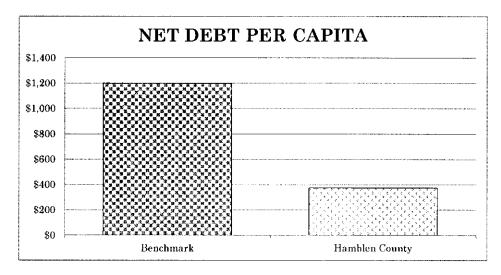
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Calculation Method;

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

	Benchmark <sup>3</sup>	Hamblen County
Total Debt	\$	27,230,330
Less: Projected Year-end Fund Balances		(3,393,726)
Net Debt	\$	23,836,604
Population		63,785
Net Debt Per Capita	\$ 1,200 \$	374



Net Debt - Net debt is the outstanding principal less the funds that are currently available in fund balance. This allows Hamblen County to determine the amount that will be required to be collected in the future to retire the outstanding principal. This ratio is used in evaluating Hamblen County's ability to pay off its debt by taking the total principal on outstanding debt divided by the citizens in the county.

Net Debt Per Capita. This is calculated by taking the net debt divided by the total citizens of Hamblen County. This is the additional amount that Hamblen County would need to collect from every citizen in order to retire the outstanding principal balance. Simply stated, if every citizen remitted an additional \$575 at June 30, Hamblen County would be able to retire all of its debt excluding the interest component. The national benchmark is \$1,200 in principal indebtedness per citizen. However, this benchmark on the citizens of Hamblen County would not be a sustainable level, and would impact Hamblen County's ability to borrow additional debt in the future and higher interest rates.

 $<sup>^{1}</sup>$  Only the principal amount less projected year-end fund balance is utilized.

 $<sup>^2\</sup> U.S.\ Census,\ http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces$ 

<sup>&</sup>lt;sup>3</sup> "Municipal Benchmarks: Assessing Local Performance and Establishing Community Service Standards", David N. Ammons, - 2001, p. 119.

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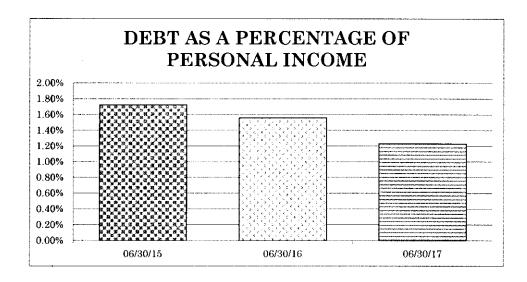
Hamblen County, Tennessee Annual Debt Report Debt as a Percentage of Personal Income

Calculation Method:

Personal Income

Debt as Percentage of \_ Total Debt of the County \(^1/\)County's Population \(^2\) Total Personal Income<sup>3</sup>

	06/30/15	06/30/16	06/30/17
Total Debt	\$ 36,433,038 \$	31,779,184 \$	27,230,330
Population	63,074	63,036	63,785
Personal Income	33,483	32,328	34,696
Debt Per Capita	1.73%	1.56%	1.23%



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.

<sup>1</sup> Only the principal amount is utilized.

 $<sup>^2\</sup> U.S.\ Census,\ http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.pdf$ 

 $<sup>^{3}\,</sup>$  Bureau of Economic Analysis, www.bea.gov/iTable/print.cfm.

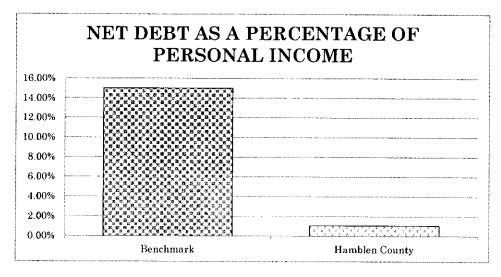
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Calculation Method:

Net Debt as Percentage = of Personal Income

# Net Debt of the County 1/County's Population 2 Total Personal Income 3

		Hamblen
	Benchmark <sup>4</sup>	County
Total Debt		\$ 27,230,330
Less: Beginning of the Year Fund Balances		(3,393,726)
Net Debt		\$ 23,836,604
Personal Income	<u> </u>	\$ 34,696
Population	=	63,785
Net Debt Per Capita	15%	1.08%



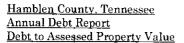
Net Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses the total personal income (including wages, dividends, interest, rent, and government payments) divided by total population. The importance of this ratio is that it can be utilized to determine how Hamblen County's debt load can be spread to its citizens on their ability to pay compared to a benchmark. The current benchmark is that net debt as a percentage of personal income is 15% or less. Hamblen County's current net debt as a percentage of personal income is 1.79%.

 $<sup>^4</sup>$  Only the principal amount less projected year-end fund balance is utilized.

 $<sup>^2\</sup> U.S.\ Census.\ http://factfinder 2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.gov/faces/tableservices/jsf/pages/productview.gov/faces/tableservices/jsf/pages/productview.gov/faces/tableservices/jsf/pages/pages/productview.gov/faces/tableservices/faces$ 

<sup>&</sup>lt;sup>3</sup> Bureau of Economic Analysis, www.bea.gov/iTable/print.cfm.

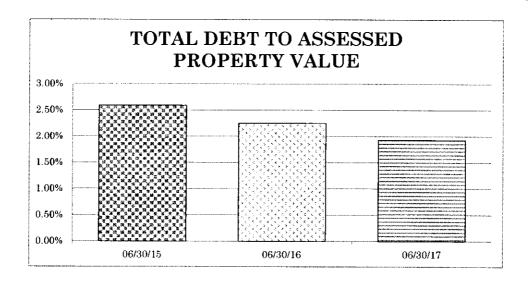
<sup>&</sup>lt;sup>1</sup> "Municipal Benchmarks: Assessing Local Performance and Establishing Community Service Standards". David N. Ammons. - 2001. p. 119.



Calculation Method:

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

	06/30/15	06/30/16	06/30/17
Total Debt	36,433,038 \$	31,779,184 \$	27,230,330
Assessed Property Value	1,407,856,687	1,412,927,316	1,411,297,843
Debt to Assessed Property Value	2.59%	2.25%	1.93%



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

<sup>1</sup> Only the principal amount is utilized.

<sup>&</sup>lt;sup>2</sup> This is based on final assessments as received from the State of Tennessee, and excludes any changes made during the year.

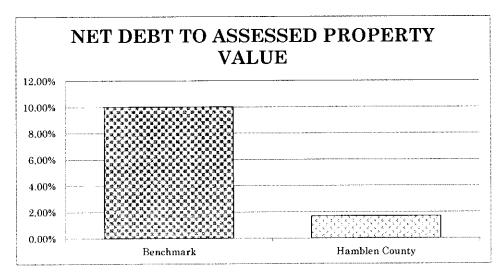
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<u>Hamblen County, Tennessee</u>
<u>Annual Debt Report</u>
Net Debt to Assessed Property Value

Calculation Method:

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

	$\operatorname{Benchmark}^3$	Hamblen County
Total Debt		\$ 27,230,330
Less: Beginning of the Year Fund Balance	_	(3,393,726)
Net Debt	=	\$ 23,836,604
Assessed Property Value	<u>:</u>	\$ 1,411,297,843
Net Debt to Assessed Property Value	10%	1.69%

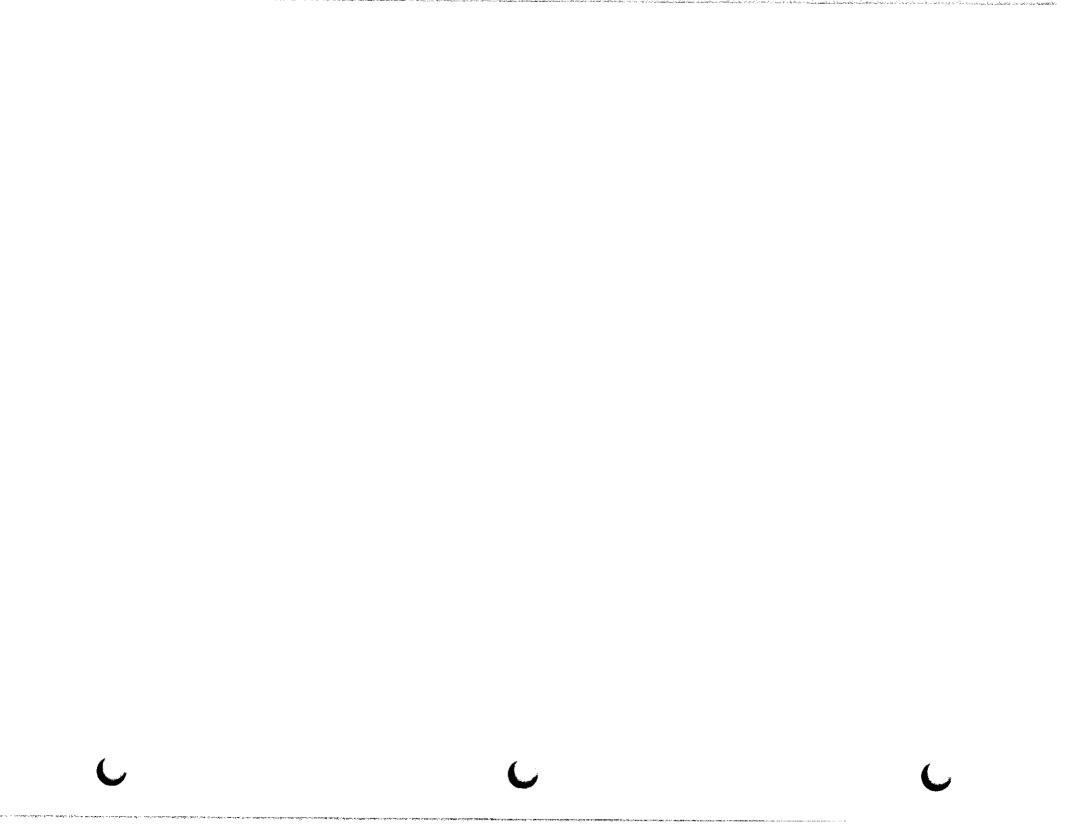


Net Debt to Assessed Property Value - This ratio examines Hamblen County's net indebtness to the assessed property value. It shows the wealth available to support present indebtedness so the County can include any planned debt to calculate anticipated ratio, thus helping determine whether the County has capacity to meet present and future obligations. The higher the percentage, the higher that the tax rate must be in order to meet Hamblen County's obligation. The current benchmark being utilized is 10%. Hamblen County's current net debt to assessed property value of 2.50% is well below the benchmark.

Only the principal amount less projected year-end fund balance is utilized.

<sup>&</sup>lt;sup>2</sup> This is based on final assessments as received from the State of Tennessee, and excludes any changes made during the year.

<sup>&</sup>quot;Municipal Benchmarks: Assessing Local Performance and Establishing Community Service Standards", David N. Ammons. - 2001, p. 119.



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

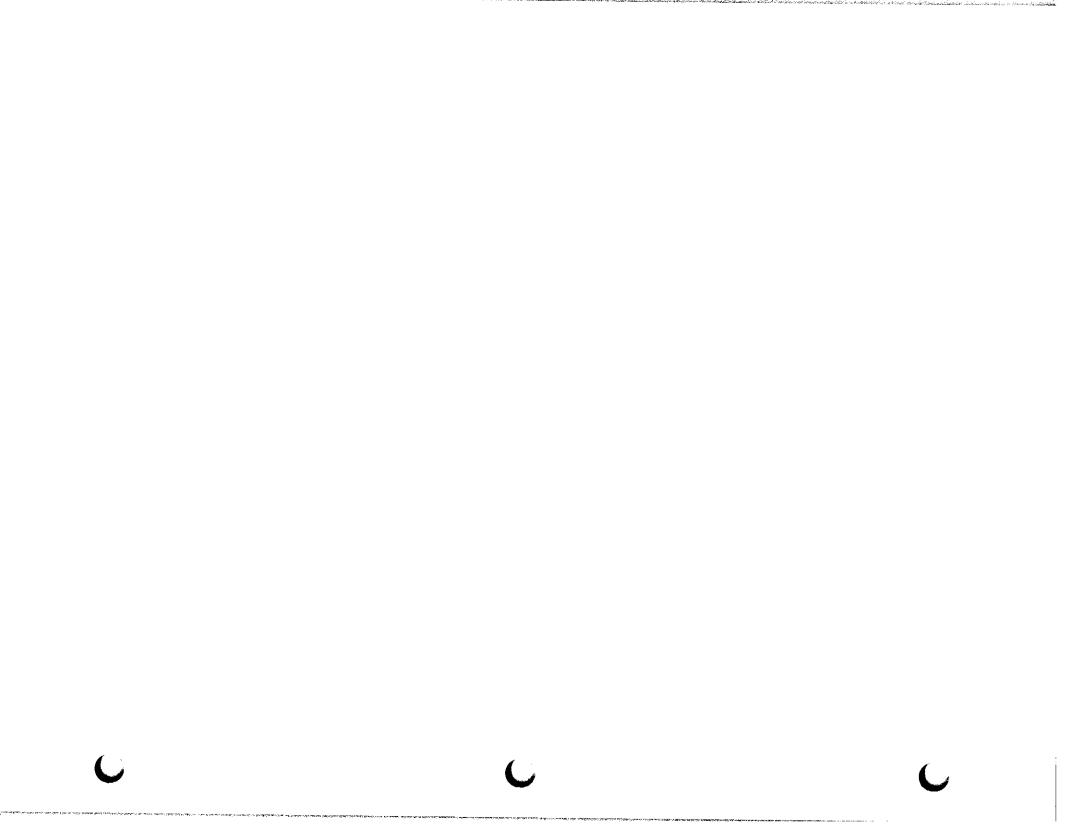
Year				
Ending		_		
June 30	<u>Principal</u>	Interest	Other Fees	Total
2017	4,548,854	1,119,682	94,820	5,763,356
2018	4,883,854	975,342	93,660	5,952,856
2019	4,973,854	820,242	93,660	5,887,756
2020	2,788,854	630,227	93,660	3,512,741
2021	2,883,854	560,414	81,670	3,525,938
2022	2,978,854	485,477	69,028	3,533,359
2023	2,743,854	405,339	55,733	3,204,926
2024	2,518,854	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	66,358	14,241	2,820	83,419
Total	\$ 31,779,184 \$	5,759,846	\$ 664,935 \$	38,203,965

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

Year Ending	Other Loans			
June 30	Principal	Interest	Other Fees	Total
			0.4.000	1 500 000
2017	1,063,854	$610,\!352$	94,820	1,769,026
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	66,358	14,241	2,820	83,419
Total	\$ 17,634,184 <u>\$</u>	4,552,096 \$	664,935 \$	22,851,215

Year Ending	Bonds					
June 30	Principal	Interest	Total			
2017	3,485,000	509,330	3,994,330			
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	\$ <u>14,145,000</u> \$	1,207,750 \$	15,352,750			



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
June 30	Timelpar	11110101		
2017	0	422,620	82,380	505,000
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 \$	2,812,095 \$	548,155 \$	13,460,250

#### 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 31, 2015, the swap agreement has a \$1,104,333 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%.

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Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Local Government Public Improvement Bonds - Series VII-C-2, Refunding

Year Ending June 30		Principal	Interest	Other Fees	Total
2017	<u></u>	360,000	16,840	1,160	378,000
Total	_\$	360,000 \$	16,840 \$	1,160 \$	378,000

## NOTE:

Local Government Public Improvement Bonds, Series VII-C-2, Refunding were issued through the Sevier County Public Building Authority on November 24, 2008, in the amount of \$20,200,000. This other loan was issued at a cost of \$200,000 to refund the \$10,000,000 outstanding for the Local Government Public Improvement Bonds, Series III-D-2, and the \$10,000,000 outstanding for the Local Government Public Improvement Bonds, Series IV-B-3. Series III-D-2 was originally issued on January 1, 1999, for capital projects related to the school department and the courthouse annex. Series III-D-2 has a synthetic fixed rate through the execution of swap agreement (a derivative). As of March 31, 2015, the swap agreement had a \$200,759 termination value should Hamblen County desire to terminate the swap. The termination value is constantly changing based on financial market conditions. Series IV-B-3 was originally issued on January 1, 2000, for capital projects related to the school department and the courthouse annex. Currently, interest and other fees are budgeted at a rate of 5%.

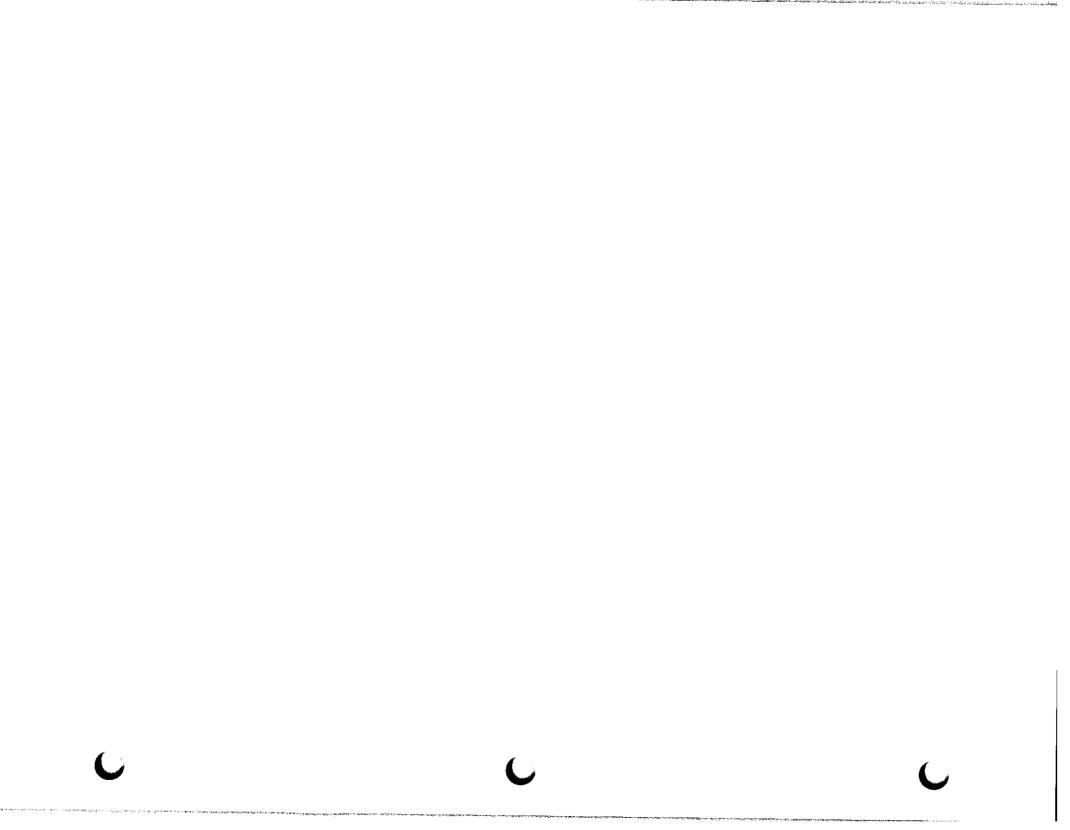
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Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Qualified School Construction Bond

Year Ending June 30	Principal	Interest	Other Fees	Total
2015	703,854	170,892	11,280	886,026
2017	703,854	170,892	11,280	886,026
2018	703,854	170,892	11,280	886,026
2019	,	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	•	11,280	886,026
2023	703,854	170,892	,	886,026
2024	703,854	170,892	11,280	,
2025	703,854	170,892	11,280	886,026
2026	773,140	170,892	11,280	955,312
2027	66,358	14,241	2,820	83,419
Total	\$ 7,174,184	\$ 1,723,161	115,620 \$	9,012,965

#### 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
2017	2,890,000	441,600	3,331,600
2018	3,575,000	326,000	3,901,000
2019	3,660,000	183,000	 3,843,000
Total	\$ 10,125,000 \$	950,600	\$ 11,075,600

# 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%.

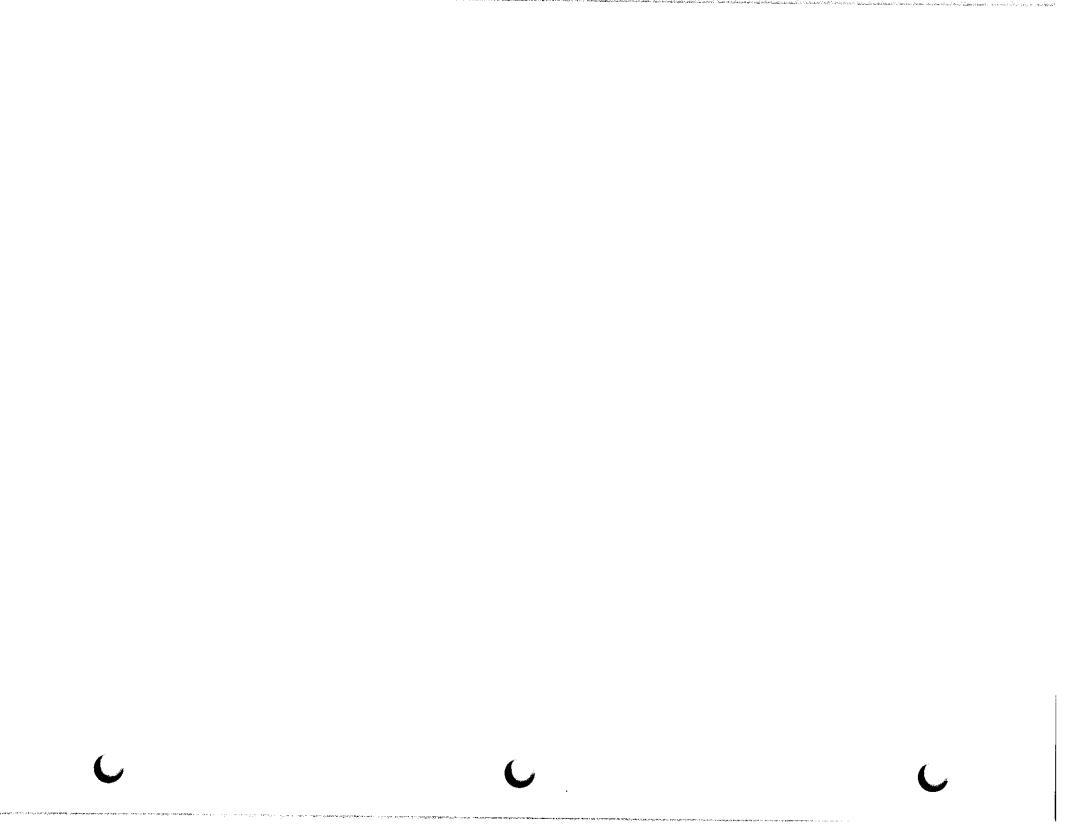
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Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
General Obligation Bonds, Series 2014

Year Ending June 30	Principal	Interest	Total
oune ou			
2017	595,000	67,730	662,730
2018	605,000	55,830	660,830
2019	610,000	43,730	<b>6</b> 53,730
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	\$ 4,020,000 \$	257,150	\$ 4,277,150

## **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%.

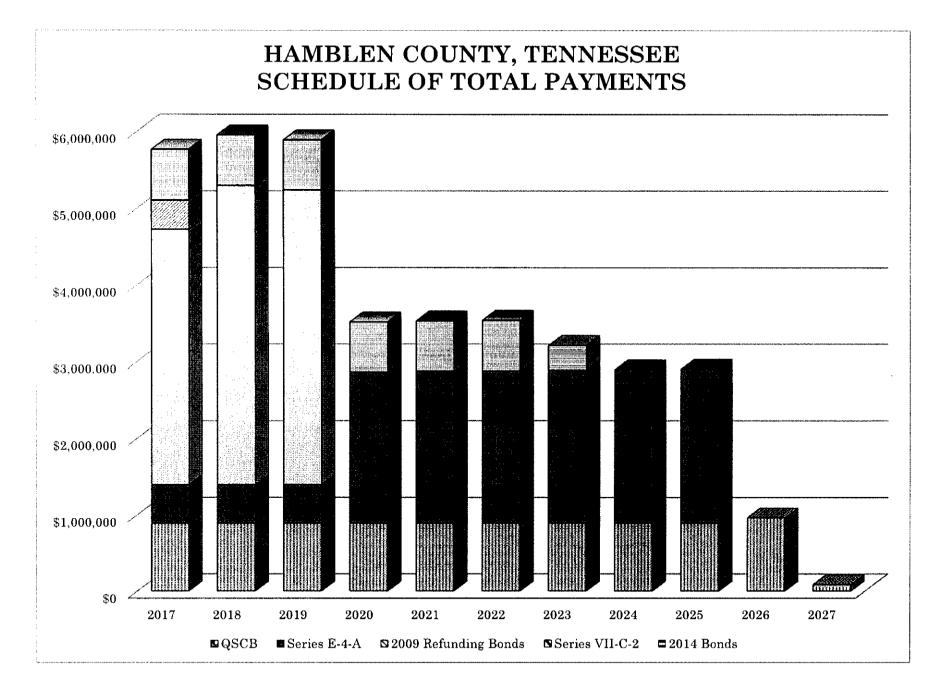


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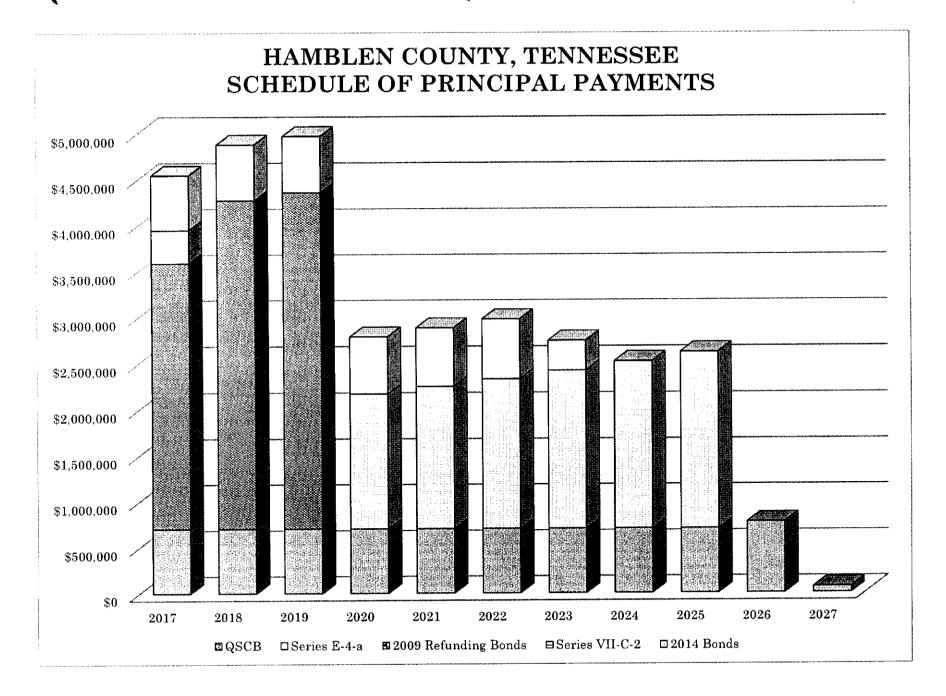
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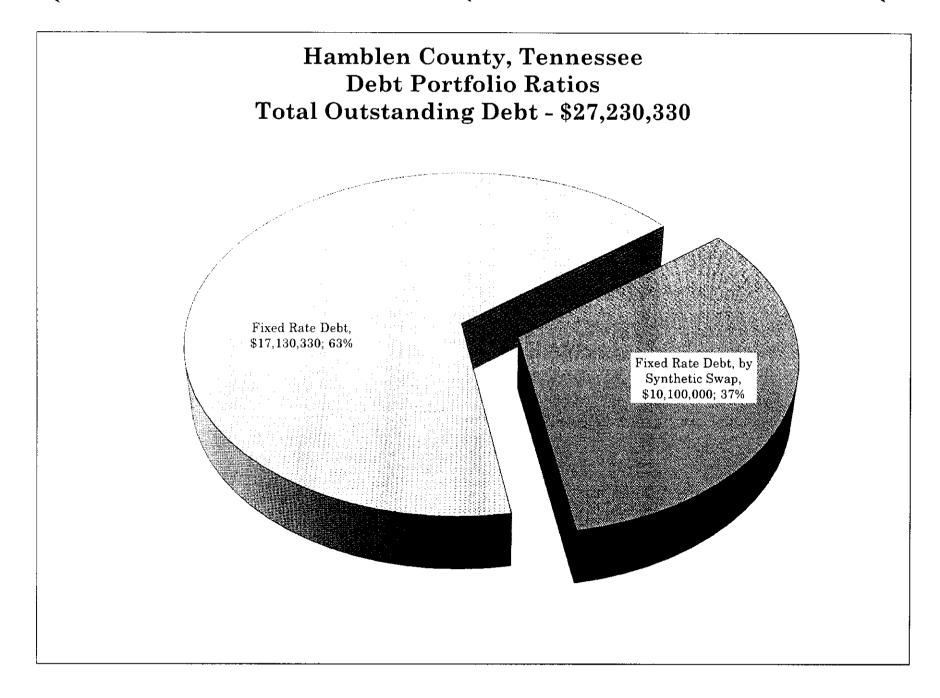
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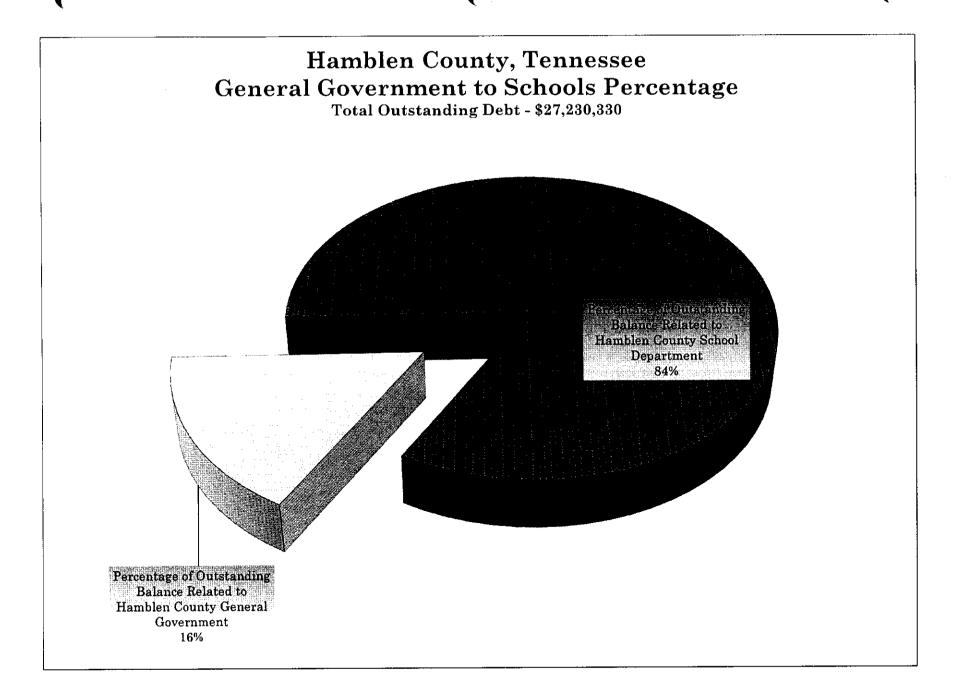
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# **LAMTPO School Safety Project**

Motion by Herbert Harville, seconded by Howard Shipley to approve the recommendation from the Consultant Evaluation Committee to use Mattern and Craig as the engineering consultant for the School Safety Zone Improvement Project for Hamblen County.

L. Carter	YES		
J. Huntsman	YES	VChair H. Shipley	(2) YES
H. Harville	(M) YES	L. Jarvis	YES
a. Davis	Absest	D. Wampler	YES
	Absent	T. Goins	YES
J. Walker	YES		Assess
S. Ford	YES		<b>等</b> 是的独立。
nair R. Eldridge	YES		

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April 7, 2017

To: Hamblen County Legislative Board

From: Bill Brittain

Re: LAMTPO School Safety Project

On March 3, 2017, Hamblen County Government accepted qualifications from two engineering firms for the LAMTPO School Safety Project. The Consultant Evaluation Committee (CEC) scored each firm based on experience criteria. This committee consisted of Rich DesGroseilliers, MTPO Coordinator for LAMTPO; Hugh Clement, Assistant Director Hamblen County Schools; Barry Poole, Road Superintendent. Based on those scores, the CEC recommends **Mattern and Craig,** located in Kingsport, TN, as the consultant for this project. Price negotiations will begin at the kick-off meeting scheduled Thursday, April 13, 2017 at 3:30p.m. The costs of these projects are covered 100% by state-administered federal funds.

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## **Budget Amendment-Local Health Center**

Motion by Herbert Harville, seconded by Howard Shipley to approve the Budget amendment for Fund #101 Local Health Center in the amount \$500.

L. Carter	YES		
J. Huntsman	YES	VChair H. Shipley	(2) YES
H. Harville	(M) YES	L. Jarvis	YES
	Absent	D. Wampler	YES
	Abcent	T. Goins	YES
J. Walker	YES		기를 하고 #3.13호 
S. Ford	YES		e ta fina sira sina maadi si waxaa katii Ta a Bira
hair R. Eldridge	YES		Alexandria Alexandria

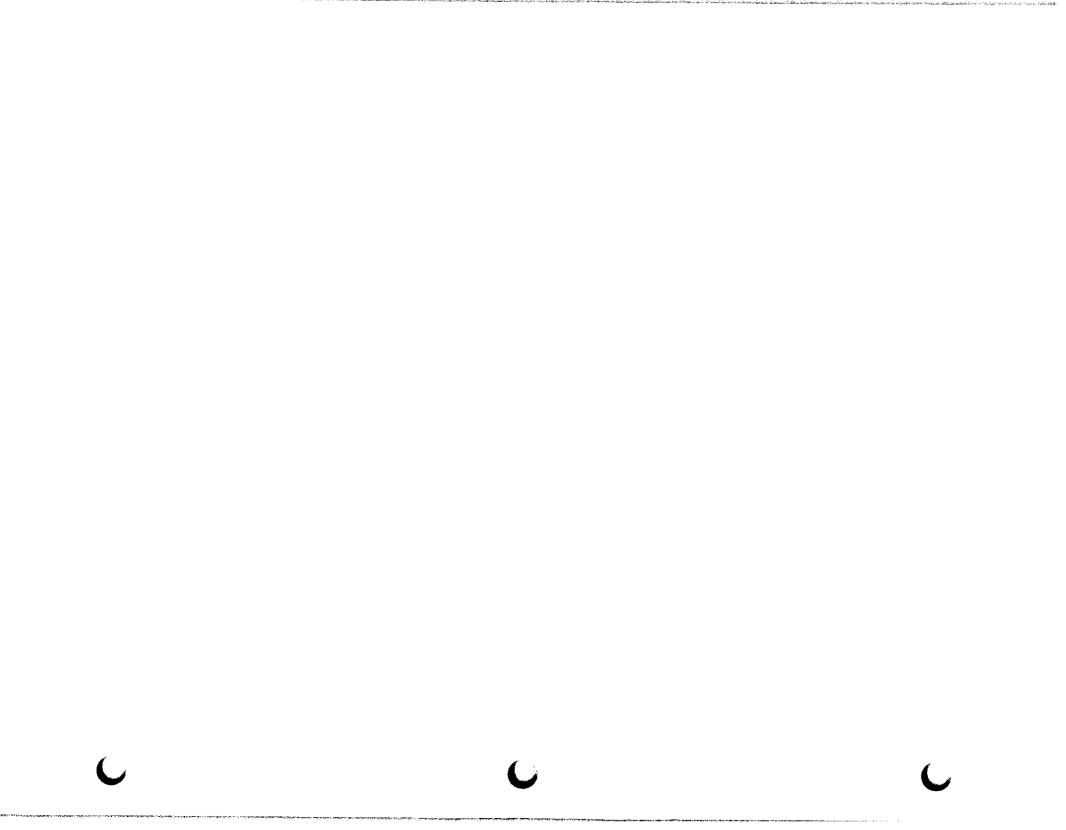
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### OFFICE OF THE MAYOR

Hamblen (	County	Comm	ission	
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Month APRIL	Year 2017		
Fund	#101 DEPT: LOCAL HEALTH CENTER		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
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	Increase Appropriations		
55110.309	Contracts with Government Agencies	500	
	FUND BALANCE:		
	Decrease Fund Balance		<u> </u>
34730.000	Assigned for Public Health and Welfare		500
34130.000	A NOVA B 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A		
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Signature:	For Finance De Reviewed by:		
Title: \( \frac{\psi \mathcal{H} \tag{H} \tag{C}}{\psi}	Budget Amende	ment:	_
Date:	23/21/17 Date:		



## **Budget Amendment - Other Emergency Management**

Motion by Herbert Harville, seconded by Dana Wampler to approve the budget amendment for Fund #101 Other Emergency Management in the amount of \$17,000.

L. Carter	YES		
J. Huntsman	YES	VChair H. Shipley	YES
H. Harville	(M) YES	L. Jarvis	YES
i. Davis	Anseni	D. Wampler	(2) YES
	inseri	T. Goins	YES
J. Walker	YES		488798
S. Ford	YES	·	
air R. Eldridge	YES	VILLETT	A SE SE SE SE SE SE SE SE SE SE SE SE SE

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OFFICE OF THE MAYOR

### Hamblen County Commission

Month APRIL	Year 2017	
Fund	#101 DEPT: OTHER EMERGENC	Y MANAGEMENT
Account Number	Description	Increase Decrease
54490.790	APPROPRIATIONS: OTHER EMERGENCY MANAGEMENT Increase Appropriations Other Equipment	17,000
47235.000	REVENUE: Increase Revenue Homeland Security Grants	17,000
Brief Descriptions of	issue:	matching grant
To appropriate fund	<u>issue;</u> s for the FY2016 Homeland Security Grant. This is a non-i	matching grant.
Signature:	kms Bell Revi	Finance Department Only: lewed by:
Title: Date: 3-		get Amendment:

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## Morristown-Hamblen Emergency Management Agency

Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 581-6225
cbell@co.hamblen.tn.us

# **MEMORANDUM**

TO:

Michelle Woods, Finance Department

FROM:

Chris Bell 20 March 2017

DATE: RE:

FY16 Homeland Security Grant

CC:

All Commissioners

In February 2017, my office received a copy of the executed contract for the FY16 Homeland Security Grant through the Office of Domestic Preparedness. This grant, like those in the past, is a federally funded, 100% grant with no match required. This grant is in the amount of \$17,000.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP) that I previously submitted to the State. This ISIP was agreed upon following a decision of the Homeland Security District II Council.

The scope of this grant will provide necessary equipment / upgrades for the various local Emergency Departments.

All agencies / departments that will be receiving equipment purchased from this grant have submitted documentation stating their compliance with the National Incident Management System (NIMS), which is a requirement for receipt of homeland security grant funding.

I respectfully request that the Finance Committee approve a budget amendment in the amount of \$17,000 so that my office may begin the process of expending these funds.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

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## **Budget Amendment - Other Facilities**

Motion by Herbert Harville, seconded by Howard Shipley to approve the budget amendment for the Fund #101 Other Emergency Management in the amount of \$27,052.

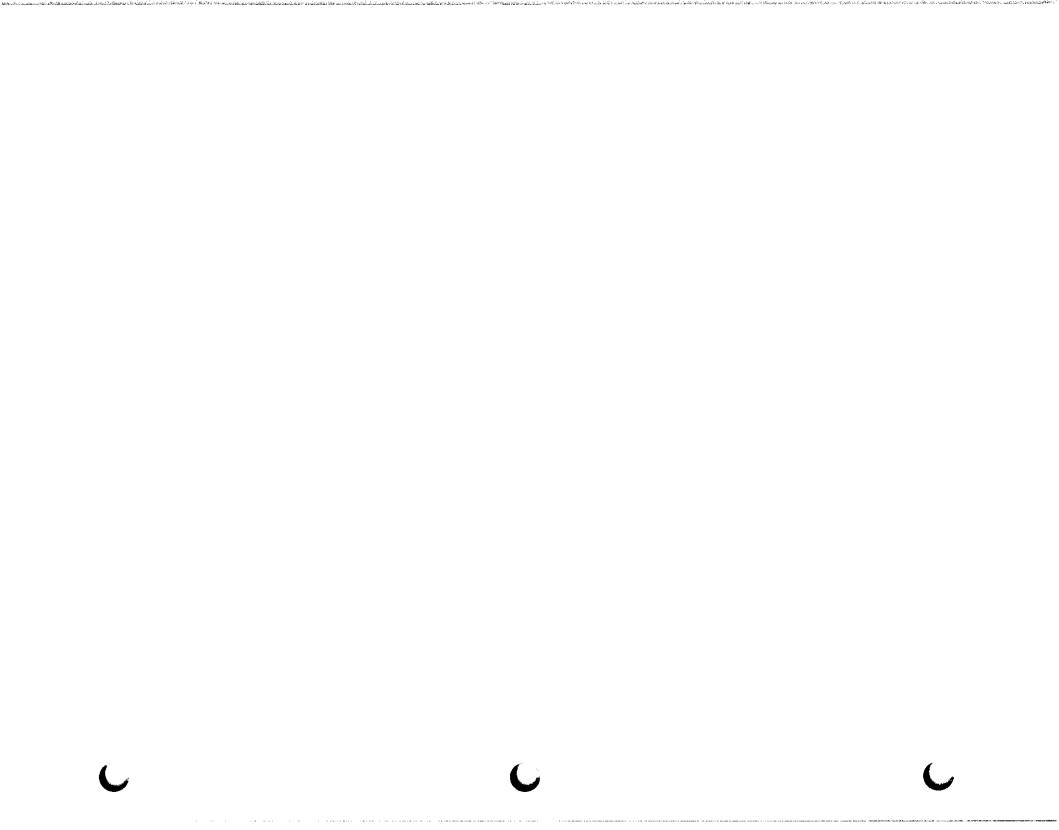
L. Carter	YES		
. Huntsman	YES	VChair H. Shipley	(2) YES
H. Harville	(M) YES	L. Jarvis	YES
F. Davis	Absont	D. Wampler	YES
	ÁNGSPÍ	T. Goins	YES
J. Walker	YES		ું કે <sup>તે</sup> જે તે કુ સુક કુ લક્ષ્
S. Ford	YES		\$200 <b>\$</b> 200
ir R. Eldridge	YES		

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## OFFICE OF THE MAYOR

Hamble	en County	y Commission	1				
Month	APRIL	Year	20	17			
Fund		#101	DEPT:	OTHER FACIL	LITIES (MAINTENA	ANCE)	
Accou	ınt Number			scription		Increase	Decrease
		APPROPRIAT		ION PROJECT	rs		
91	110.707	Building Impr	ilding Improvements			27,052	
51	810.335	OTHER FACILITIES (MAINTENANCE)  Maintenance and Repair Service - Buildings					27,052
AND THE STREET STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,							
Brief Daves	iptions of issu					Harring	
To re-class	appropriation	us to allow for the in his is Phase I of the	stallation of t Courthouse S	he Voice Alert P ecurity plan.	rogram and additi	ional fire ala	arm
Signature: Title:	Den Marto	gMyen none - So	Zeriere	<u>, , , , , , , , , , , , , , , , , , , </u>	For Finance Depart Reviewed by: Budget Amendmen Date:	t:	
		· · · · · · · · · · · · · · · · · · ·		<del></del>			



### Items to Surplus - Highway and Garbage Dept.

Motion by Howard Shipley, seconded by Larry Carter to surplus the following items from the Highway and Garbage Department.

### **Highway Dept.:**

- 1999 Ford 250 Pick-Up Truck VIN 1FTNX21LXXEA64811
- 1996 Ford 350 One Ton Dump Truck VIN 1FDKF38FXTEB62643
- 1997 Ford 350 One Ton Dump Truck VIN 3FEKF38F9VMA54653
- 1998 New Holland Tractor TS100 Tractor with Cab VIN 092115B
- 1993 John Deere Tractor 6300 Tractor with Cab VIN L06300H110088
- 1991 Case Backhoe 580 Super K Backhoe VIN JJG0161851
- 2011 Alamo Boom Mower Samurai Boom Mower 22' Reach 60"Cut VIN SA22-00052

### Garbage Dept.:

- 2005 International 7400 Rear Loading Garbage Truck w/Pakmor 20 yard refuse body VIN 1HTWCAAR05J034528
- 2008 Freightliner M2106 Cab & Chassis 1FVACYBS38DAD1128
- 2009 Freightliner M2106 Cab & Chassis, Bulk Trash Body Knuckle Boom Trash Loader VIN 1FVACYBS29HAH5468
- 2007 Titan TAC2-T Portable Air Compressor, 8 gal.
   70300570
- 2000 Miller Millermatic 250X Welder, Single Phase LA114783
- 1999 Champion HRV-10-12 Shop Air Compressor, 120 gal,
   3 phase
- 1989 Delta 942000 Pick-Up Truck Tool Box (full size)

L. Carter	YES		
J. Huntsman	YES	VChair H. Shipley	(M) YES
H. Harville	YES	L. Jarvis	(2) YES
	Åtsent	D. Wampler	YES
		T. Goins	YES
J. Walker	YES	. Smytt	2.000
S. Ford	YES		**************************************
nair R. Eldridge	YES	Vacani	Maring Control

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## Hamblen County Highway Department 3373 Herbert Harville Drive

Morristown, TN 37813

(423) 586-3073 Fax. (403) 586-5298

# **MEMORANDUM**

TO: FROM: Michelle Woods, Finance Director Barry Poole, Road Superintendent

DATE:

April 5, 2017

RE:

Surplus 2017

CC:

154

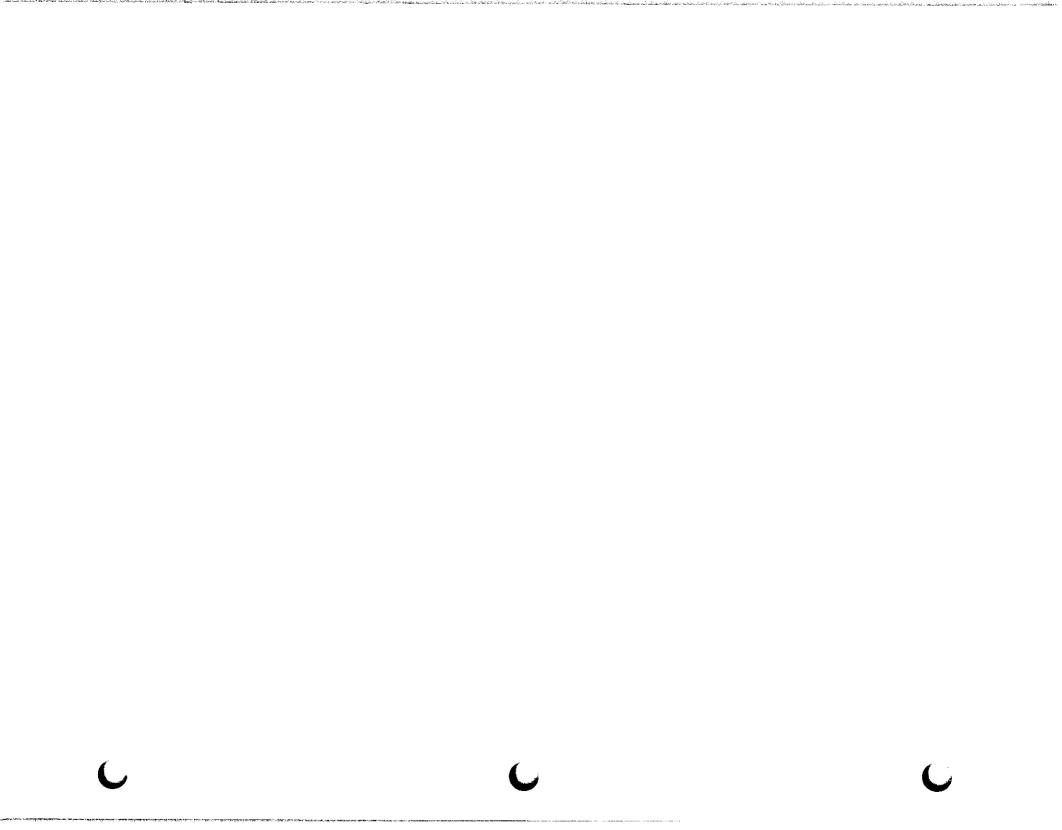
Bill Brittain

The Hamblen County Highway and Garbage Departments has surplus items for sale. I ask that this list be submitted to County Commission for approval to these items being sold through govdeals.com. I have attached the list for both departments.

Let me know if you have any questions.

April 20, 2017

Return to Regular Calendar



### Surplus List April 5, 2017

	AY DEPARTMENT					
YEAR	MAKE	MODEL	DESCRIPTION	VIN	MILEAGE	REPAIRS NEEDED
1999	Ford	F250				
1996	Ford	F250	Pick Up Truck	1FTNX21LXXEA64811	264,559	Computer needs replaced
1997	Ford	F350	One Ton Dump Truck	1FDKF38FXTEB62643	151,687	Oil Leaks
		F350	One Ton Dump Truck	3FEKF38F9VMA54653	159,739	Shift Synchronizer
1998	New Holland Tractor	TS100	Tractor with Cab	092115B	10,834 hours	Transmission repair undiagnosed, will not move
1993	John Deere Tractor	6300	Tractor with Cab	£06300H110088	13,561 hours	Alternator needs replaced
1991	Case Backhoe	580 Super K	Backhoe	JJG0161851	9,086 hours	Hydraulic resorvoir leaks,
2011				<u> </u>		hydraulic system inoperable
2011	Alamo Boom Mower	Samurai	Boom mower, 22' reach 60" cut	SA22 00052		
ARBA	GE DEPARTMENT					
2005	GE DEPARTMENT International	7400 (4x2)	Rear Loading Garbage Truck w/ Pakmor 20 yd refuse body	1HTWCAAR05/034528	122,864	Some parts have been removed
		7400 (4x2) M2106	1		· · · · · · · · · · · · · · · · · · ·	Some parts have been removed from refuse body
2005	International		w/ Pakmor 20 yd refuse body	1HTWCAAR05J034528 1FVACYBS38DAD1128 1FVACYBS29HAH5468	122,864 112,859 116,902	
2005 2008	International Freightliner	M2106	w/ Pakmor 20 yd refuse body Cab & Chassis only Cab & Chassis, Bulk Trash Body Knuckle Boom Trash Loader	1FVACYBS38DAD1128 1FVACYBS29HAH5468	112,859	from refuse body
2005 2008 2009	International Freightliner Freightliner	M2106 M2106 TAC2-T	w/ Pakmor 20 yd refuse body Cab & Chassis only Cab & Chassis, Bulk Trash Body Knuckle Boom Trash Loader  Portable Air Compressor, 8 gal.	1FVACYBS38DAD1128 1FVACYBS29HAH5468 70300570	112,859	from refuse body  Will not start
2005 2008 2009 2007	International Freightliner Freightliner	M2106 M2106 TAC2-T Millermatic 250X	w/ Pakmor 20 yd refuse body Cab & Chassis only Cab & Chassis, Bulk Trash Body Knuckle Boom Trash Loader	1FVACYBS38DAD1128 1FVACYBS29HAH5468	112,859	from refuse body

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## <u>Items to surplus – Cherokee Park</u>

Motion by Howard Shipley, seconded by Tim Goins to surplus from Cherokee Park one 2006 Dodge Dakota QST (color Silver) VIN#1D7HW28N96S695448.

air R. Eldridge	YES		
S. Ford	YES		
J. Walker	YES		Alexandra (
		T. Goins	(2) YES
i Cavis		D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	YES		

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Thereupon meeting adjourned at 5:20p.m.