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

March 23, 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 February 23,2017at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding:

The Legislative Body was open by Sheriff Esco Jarnagin.

Invocation was given by Commissioner Howard Shipley.

The Pledge of Allegiance was led by Commissioner Howard Shipley.

Upon roll call the following members were present:

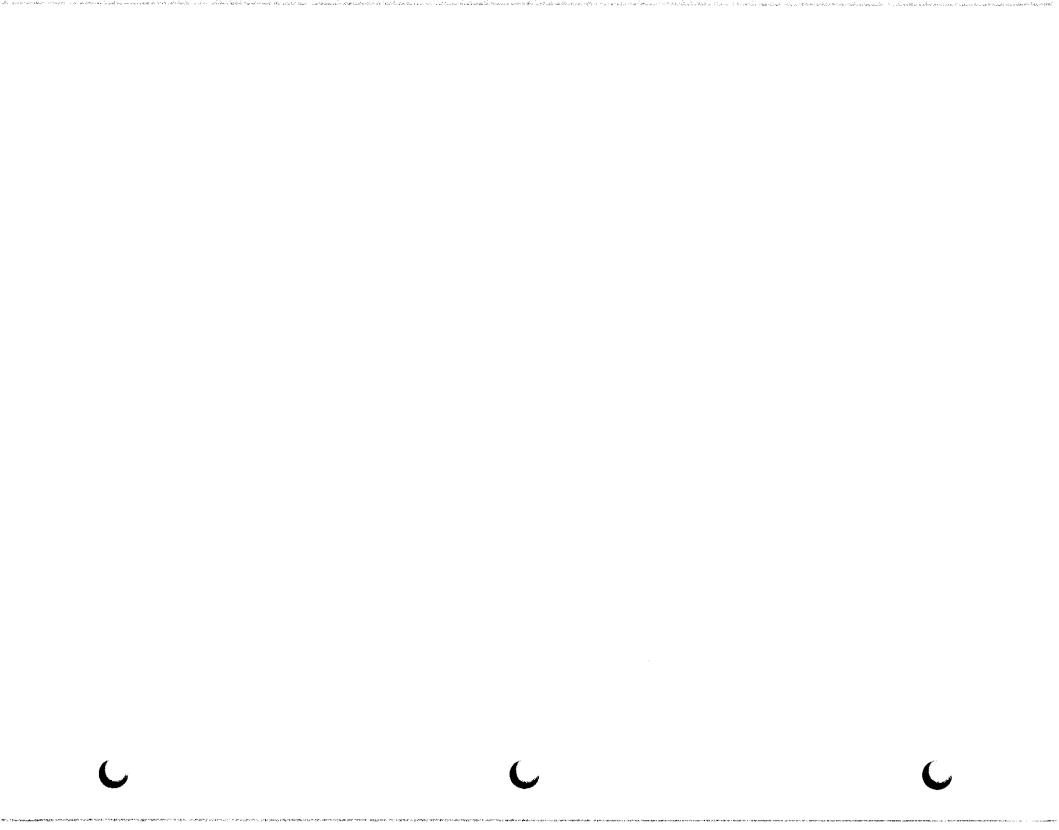
Chair R. Eldridge	Present	RECONSTRUCTOR		
S. Ford	Present	T. Ward	Present	
J. Walker	Present	J. Smyth	Present	
R. Debord	Present	T. Goins	Present	
H. Davis	Present	D. Wampler	Present	
H. Harville	Present	L. Jarvis	Present	
J. Huntsman	Present	VChair H. Shipley	Present	

Roll Call

Quorum: 8 Present Voters: 13 8 YES Needed >

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

Thursday, February 23, 2017



Consent Calendar Items

5.a.

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

chair R. Eldridge	YES		Algas III.
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
H. Davis	(M) YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	(2) YES
J. Huntsman	YES	VChair H. Shipley	YES
	Property and the second	terrent de la companya del companya de la companya del companya de la companya del la companya de la companya d	

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

Majority Vote >

Regular Calendar Items

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

YES		Francisco de la constante de l
YES	T. Ward	YES
YES	J. Smyth	YES
YES	T. Goins	YES
(M) YES	D. Wampler	YES
YES	L. Jarvis	(2) YES
YES	VChair H. Shipley	YES
	YES YES (M) YES YES	YES J. Smyth YES T. Goins (M) YES D. Wampler YES L. Jarvis YES VChair H. Shipley

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Consent Calendar

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

hair R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	(M) YES
J. Huntsman	YES	VChair H. Shipley	YES
	Assen		
6.a.	Passed (13 YES -	0 NO - 0 ABS - 2 Absent)	Majority Vot

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To propose the second through th	AND THE RESERVE OF THE PROPERTY OF THE PROPERT

CONSENT CALENDAR

Hamblen County Legislative Body

Order#	Item		Placed From
1	Approval	of the Previous Month's Minutes – January 19, 2017	Commission Chairman
2	Approva	of Notaries	County Clerk Penny Petty
3	Expendit	ure Reports – January 2017	Finance Committee
4	Planning	Commission Building Permit Log – January 2017	Finance Committee
5	County A	ttorney Invoices – January 2017	Finance Committee
6	Coroner	Monthly Report – January 2017	Finance Committee
7	-	mendments Approved by the County Mayor 1. General Fund (Fund 101) a. Administration of the Sexual Offender Registry (\$534)	Finance Committee
8	Travelers	- Loss of Coverage Letter	Finance Committee
9	Three Sta	r Grant Requirements Met Memo	Finance Committee
10	Morristo	wn-Hamblen Humane Society Reports – January 2017	Finance Committee
11	2017 Poi	nt In Time Count	Finance Committee
12	Longevit	y and Education/Military Pay (2/13/16)	Personnel Committee

Thursday, February 23, 2017

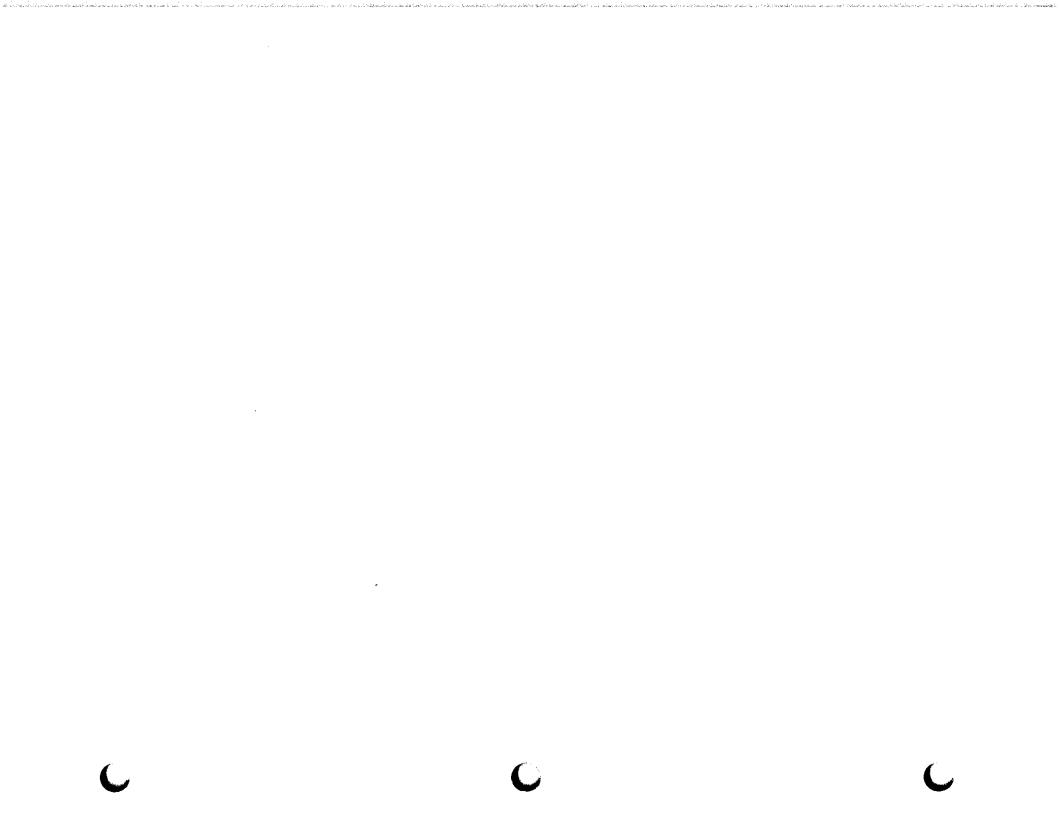
CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SHERRY ADAMS	1360 BROOKFIELD DRIVE MORRISTOWN TN 37814	423-581-5619	211 MONTVUE AVENUE MORRISTOWN TN 37813	423-581-4699	JIMMY ADAMS JAMES H ADAM
2. LISA BROWN	1225 MILLRACE RD MORRISTOWN TN 37814		2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
3. TAMMY CHEAK	50 WILLOW CREEK DR GREENEVILLE TN 37743	423-223-7823	2133 W A J HWY MORRISTOWN TN 37814	423-585-5800	NOTARY PUBLIC UNDERWRITERS
4. CYNTHIA D DIBB	1029 W 2ND NORTH ST MORRISTOWN TN 37814	423-736-7590	511 WEST SECOND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
5. REBECCA DAWN EDWARDS	5255 BRIGHTS PIKE MORRISTOWN TN 37814	423-748-3034	5949 COMMERCE BLVD MORRISTOWN TN 37814	423-587-2199	YES
6. SEBRINA FARMER ELLIOTT	164 DOGWOOD DR TAZEWELL TN 37879	423-489-4857	908 W 4TH N ST MORRISTOWN TN 37814	423-492-5900	YES YES
7. LEIGH SARAH HEYDENBURG	956 DOGWOOD HEIGHTS DR. TAZEWELL TN 37879	734-277-1615	700 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-9390	STATE FARM
8. DONNA R JENNINGS	3415 BOATMANS MTN RD MORRISTOWN TN 37814	423-586-3092	3340 CHEROKEE DRIVE MORRISTOWN TN 37814		C AND A WESTERN SURETY
9. TRACEY JEANNE JOHNSON- WEBB	520 KEISLING ROAD NEWPORT TN 37821	440-465-6788	758 WEST MORRIS BLVD. MORRISTOWN TN 37813	440-586-3922	
10. JOHNNA KNIGHT	312 CHEROKEE COVE RUTLEDGE TN 37861	865-805-3698	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
11. DONNA MASSEY	1834 ORCHARD GROVE LANE MORRISTOWN TN 37814	423-587-1351	206 W BROADWAY BLVD JEFFERSON CITY TN 37760	4235872471	NATIONWIDE INSURANCE
12. CAROLYN Y MCKINNEY	1323 HUGH DRIVE MORRISTOWN TN 37813	423-581-8858	1609 W FIRST NORTH ST MORRISTOWN TN 37814	5815630	STRATEINS
13. SHERRIE MYATT	2356 PATRICIA CIRCLE MORRISTOWN TN 37814	423-312-9909	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
14. KIMBERLY L MYERS	2815 NORTHVIEW DRIVE MORRISTOWN TN 37814	423-736-3405	100 WEST 1ST NORTH STREET MORRISTOWN TN 37814	4235810100	STRATE INSURANCE
15. LINDA A OWENS	4453 DANBURY DRIVE MORRISTOWN TN 37813	423-586-5532	436 HWY 25-E BEAN STATION TN 37708	865-993-4343	SOUTHERN STATES INS
16. LOLETTA G ROGERS	2550 EARLY BIRD HILL MORRISTOWN TN 37813	423-312-4574	504 W. MAIN ST. MORRISTOWN TN 37814	423-586-0522	SHAFER INSURANCE COMPAN
17. BARCLEE KATHLEEN SAWYER	1406 WALTERS DR. MORRISTOWN TN 37814	386-986-0462	2501 N. DAVY CROCKETT PARKWAY MORRISTOWN TN 37814	423-587-2211	RLI CORP.
18. RUSSELL D SHEHEE	435 WOODLAWN AVE NEWPORT TN 37821	423-237-3174	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	WESTERN SURETY
19. TERRI N SHOCKLEY	760 HARVEST MEADOWS DRIVE KODAK TN 37764	706-581-9006	5727 SUPERIOR DR	423-587-9390	MERCHANTS BONDING COMPANY
20. RODNEY SHROPSHIRE 2778017	668 HARRISON FERRY RD BANEBERRY TN 37890	423-277-80MMCO	UR MORESTOWN TN 37890	423-581-0987	WESTERN SURETY

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC 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 FEBRUARY 23, 2017 MEETING OF THE GOVERNING BODY:

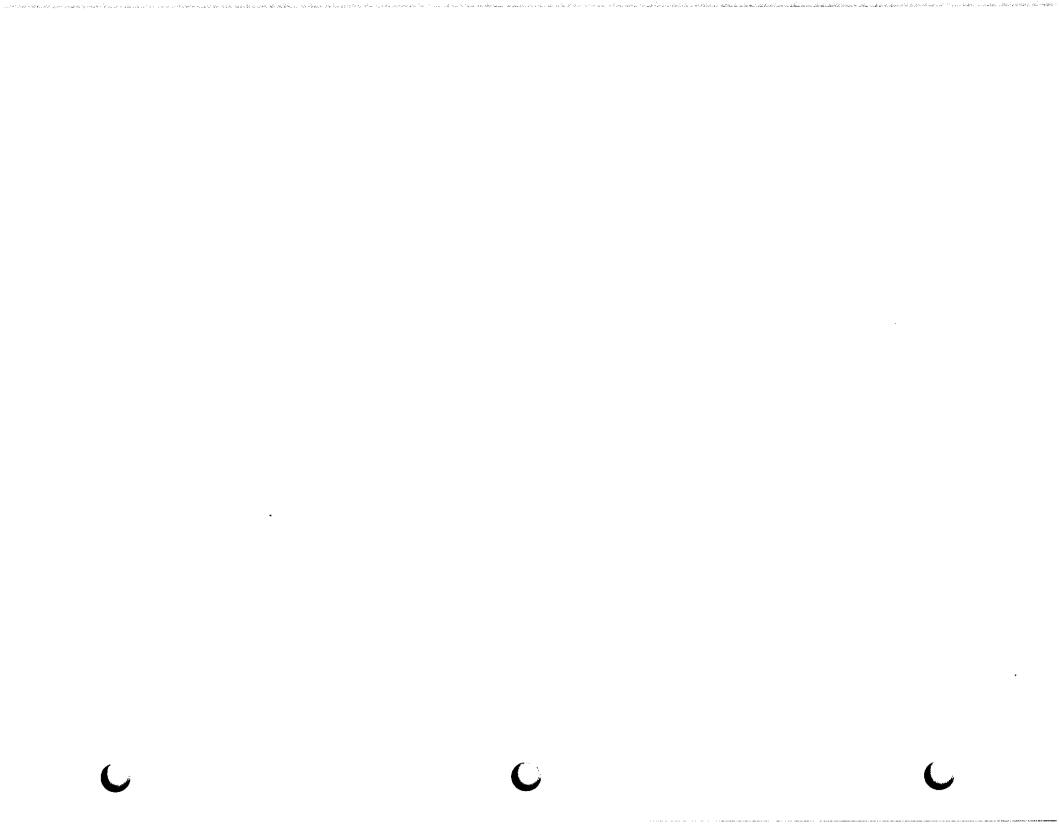
NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. JACQUELINE H SMITH	1315 SECRETARIAT DRIVE MORRISTOWN TN 37814	865-850-1515	1315 SECRETARIAT DRIVE MORRISTOWN TN 37814	8658501515	LAVENDAR INSURANCE
22. WILLIAM DAVID SOUTHERLAND	1273 KIDWELL RIDGE RD MORRISTOWN TN 37814	423-258-0630	1273 KIDWELL RIDGE RD MORRISTOWN TN 37814	2580630	ADREN GREENE STEVE SOUTHERLAND
23. MAKENZIE ANN STARNES	3655 TALLEY ROAD MORRISTOWN TN 37813	423-231-5276	622 WEST FIRST NORTH ST. MORRISTOWN TN 37814	423-581-8345	CUNA/ WESTERN SURETY
24. MELISSA DALE STUFFLE	395 OAKMONT ROAD BEAN STATION TN 37708	423-736-5499	400 W MAIN ST 300 MORRISTOWN TN 37814	423-587-5184	STATE FARM
25. ANDREA RENEE TORES	290 MEEK STREET TALBOTT TN 37877	423-839-5866	920 POTTERTOWN ROAD MIDWAY TN 37809	423-422-9914	AMERICANASSOCIATIONOFNO ARIES
26. CLYDE WADDELL	2740 SULPHUR SPRINGS RD MORRISTOWN TN 37813	423-361-3682	2740 SULPHUR SPRINGS RD MORRISTOWN TN 37813	4233613682	WEST GREENE INS CO
27. EVA CAROL WILLIAMS	3450 BOATMANS MTN RD MORRISTOWN TN 37814	000-585-7432	2334 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	3075161	STRATE INS
28. RITA M YOUNT	2435 DANIELS DRIVE MORRISTOWN TN 37813	423-312-6502	1825 STATE STREET MORRISTOWN TN 37814	423-587-7026	FARM BUREAU INSURANCE OF TN



February 23, 2017

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
Return to Regular Calendar

DATE





REPORT DATE: 01/31/2017

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm

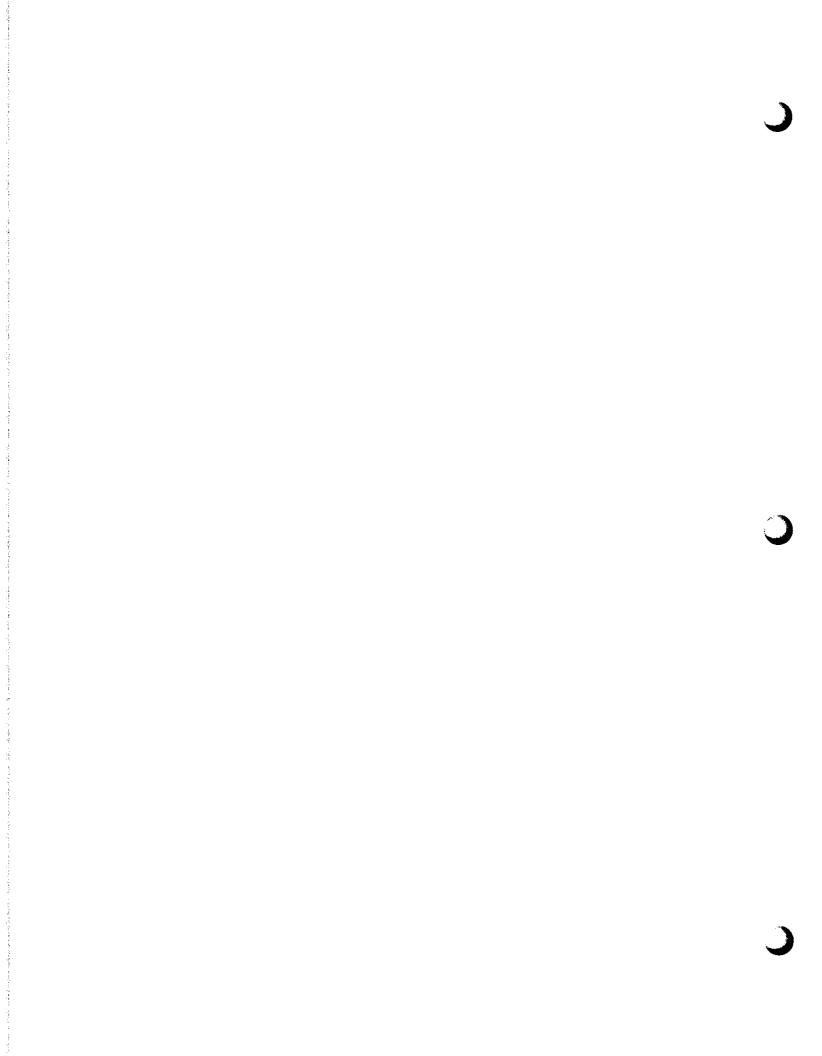
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Page: 1 Date: 2/6/2017

Time: 8:39 am

	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures		Encumbrances	Available Funds	%of Budg
101 51100 County Commission	183,440.00	12,824.52	93,688.37	23,187.72	66,563.91	36.29%
101 51210 Board Of Equalization	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101 51300 County Mayor/Executive	211,545.00	17,518.69	110,223.20	5,695.46	95,626.34	45.20%
101 51400 County Attorney	31,293.00	1,045.16	15,567.93	0.00	15,725.07	50.25%
101 51500 Election Commission	327,833.00	24,702.61	194,447.37	2,366.78	131,018.85	39.97%
101 51600 Register Of Deeds	298,692.00	22,164.37	150,370.70	13,981.56	134,339.74	44.98%
101 51720 Planning	246,818.00	15,973.46	127,478.14	6,038.01	113,301.85	45.91%
101 51760 Geographical Information Systems	45,000.00	0.00	14,566.15	0.00	30,433.85	67.63%
101 51810 Other Facilities	802,180.00	69,446.08	439,432.71	25,422.84	337,324.45	42.05%
101 51910 Preservation Of Records	33,342.00	1,249.36	21,465.30	1,656.48	10,220.22	30.65%
101 52100 Accounting And Budgeting	354,332.00	23,436.11	169,485.83	1,869.16	182,977.01	51.64%
101 52200 Purchasing	53,766.00	0.00	19,050.99	0.00	34,715.01	64.57%
101 52300 Property Assessor's Office	394,688.00	29,129.77	191,449.66	17,721.62	185,516.72	47.00%
101 52310 Reappraisal Program	139,232.00	4,096.66	27,352.25	6,577.22	105,302.53	75.63%
101 52400 County Trustee's Office	366,492.00	25,797.09	192,167.49	15,276.48	159,048.03	43.40%
101 52500 County Clerk's Office	691,645.00	46,559.87	332,903.76	3,596.25	355,144.99	51.35%
101 52600 Data Processing	124,090.00	7,132.02	48,460.34	10,429.95	65,199.71	52.54%
101 52900 Other Finance	293,406.00	24,841.87	165,962.26	5,817.15	121,626.59	41.45%
101 53100 Circuit Court	869,385.00	62,198.13	441,420.22	10,988.66	416,976.12	47.96%
101 53300 General Sessions Court	434,814.00	34,190.59	222,187.14	413.34	212,213.52	48.81%
101 53330 Drug Court	146,910.00	12,851.58	70,696.78	10,428.16	65,785.06	44.78%
101 53400 Chancery Court	364,570.00	26,032.84	198,735.69	7,661.20	158,173.11	43.39%
101 53500 Juvenile Court	297,757.00	25,309.12	167,537.20	2,591.48	127,628.32	42.86%
101 53920 Courtroom Security	618,254.00	61,406.00	331,591.52	8,928.52	277,733.96	44.92%
101 54110 Sheriff's Department	3,036,444.00	225,635.37	1,580,740.84	74,601.92	1,381,101.24	45.48%
101 54160 Administration Of The Sexual Offender Registry	3,360.00	0.00	409.00	0.00	2,951.00	87.83%
101 54210 Jail	4,198,100.00	310,771.65	2,316,839.19	128,857.61	1,752,403.20	41.74%
101 54220 Workhouse	91,009.00	7,559.02	50,757.92	0.00	40,251.08	44.23%
101 54250 Work Release Program	202,730.00	15,357.39	100,086.44	2,716.74	99,926.82	49.29%
101 54310 Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101 54410 Civil Defense	94,602.00	6,524.00	43,988.08	1,287.22	49,326.70	52.14%
101 54490 Other Emergency Management	172,518.00	44,631.35	129,527.61	479.57	42,510.82	24.64%
101 54510 Inspection And Regulation	7,377.00	322.95	2,917.60	2,166.00	2,293.40	31.09%
101 54610 County Coroner/Medical Examiner	118,000.00	11,938.33	51,830.96	17,000.02	49,169.02	41.67%
101 54900 Other Public Safety	0.00 Feb	0.00 ruary 23, 2017	0.00	0.00 Re	0.00 turn to Regular Calen	0.00% dar



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

REPORT DATE: 01/31/2017

Page: 2 Date: 2/6/2017

Time: 8:39 am

Fnd Account/Des		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 55110 Local	Health Center	686,163.00	42,830.95	311,327.86	22,610.14	352,225.00	51.33%
	s And Animal Control	133,500.00	11,125.00	77,875.00	0.00	55,625.00	41.67%
	ng Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
	ol And Drug Programs	5,000.00	0.00	455.00	0.00	4,545.00	90.90%
101 55180 Crippl	ed Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
	priation To State	110,500.00	0.00	1,039.35	0.00	109,460.65	99.06%
	Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
	Support	0.00	0.00	0.00	0.00	0.00	0.00%
	Local Welfare Services	40,000.00	0.00	13,945.00	0.00	26,055.00	65.14%
	ation Management	0.00	0.00	0.00	0.00	0.00	0.00%
	Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
	Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
	r Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101 56500 Librari	ies	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101 56700 Parks	And Fair Boards	266,594.00	14,997.07	124,030.26	12,586.07	129,977.67	48.75%
101 56900 Other	Social, Cultural And Recreational	299,500.00	964.63	148,377.13	0.00	151,122.87	50.46%
	altural Extension Service	153,927.00	36,360.36	72,272.02	77,265.94	4,389.04	2.85%
	t Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
	onservation	45,981.00	3,805.82	25,518.51	0.00	20,462.49	44.50%
101 57800 Storm	Water Management	27,500.00	0.00	134.86	0.00	27,365.14	99.51%
101 58110 Touris	sm	72,550.00	0.00	25,476.34	0.00	47,073.66	64.88%
101 58120 Indust	rial Development	254,375.00	0.00	26,000.00	0.00	228,375.00	89.78%
101 58210 Public	Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300 Vetera	ans' Services	19,785.00	1,412.99	9,898.61	0.00	9,886.39	49.97%
	yee Benefits	878,185.00	3,188.70	539,314.78	165,175.75	173,694.47	19.78%
	flaneous	225,404.00	134.70	40,338.75	0.00	185,065.25	82.10%
	nunity Services	5,500.00	0.00	5,000.00	0.00	500.00	9.09%
	al Administration Projects	57,000.00	0.00	0.00	32,332.50	24,667.50	43.28%
	sistration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
	Safety Projects	329,000.00	0.00	0.00	217,522.55	111,477.45	33.88%
	Health And Welfare Projects	84,000.00	59,000.00	59,000.00	25,000.00	0.00	0.00%
	, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91190 Other	General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101 99100 Transi	fers Out	0.00	33,395.82	78,090.08	0.00	-78,090.08	0.00%

Sel:

Year Fnd Acont Obj Gp Sub Loc Pgm

From: 2016 101 50000 000 00 000 0000 000

Thru: 2016 101 99999 999 99 999 9999 999

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Fnd Account/Description

HAMBLEN COUNTY OUNTS & BUDGETS

GENERAL FUND (101) EXPENDITURE REPORT

Page: 3

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

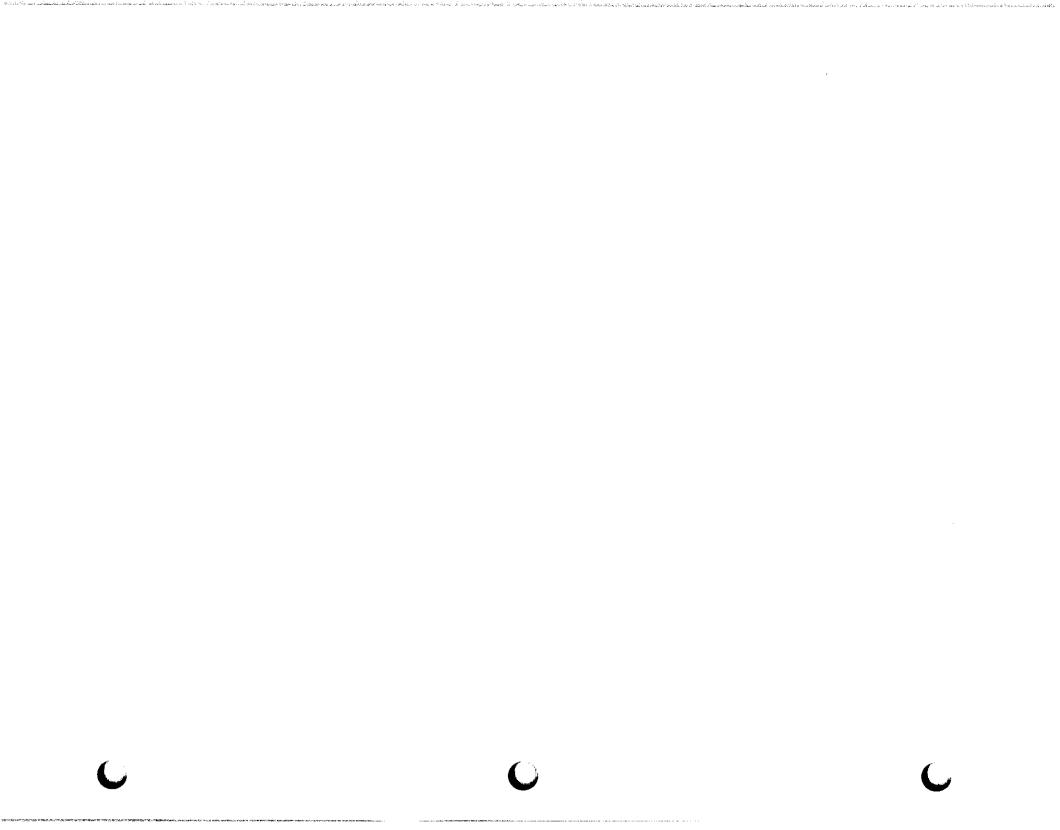
Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2016 101 50000 000 00 000 0000 000 Thru: 2016 101 99999 999 99 999 9999 999

REPORT DATE: 01/31/2017

Revised Month-to-Date Year-to-Date Available Avl Fnds Budget Expenditures Expenditures Encumbrances **Funds** %of Budg \$ 19,455,480.00 \$ 1,377,862,00 \$ 9.844,599,19 \$ 960,250,07 \$ 8,650,630,74 44,46%

February 23, 2017

Return to Regular Calendar





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

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 Sel:
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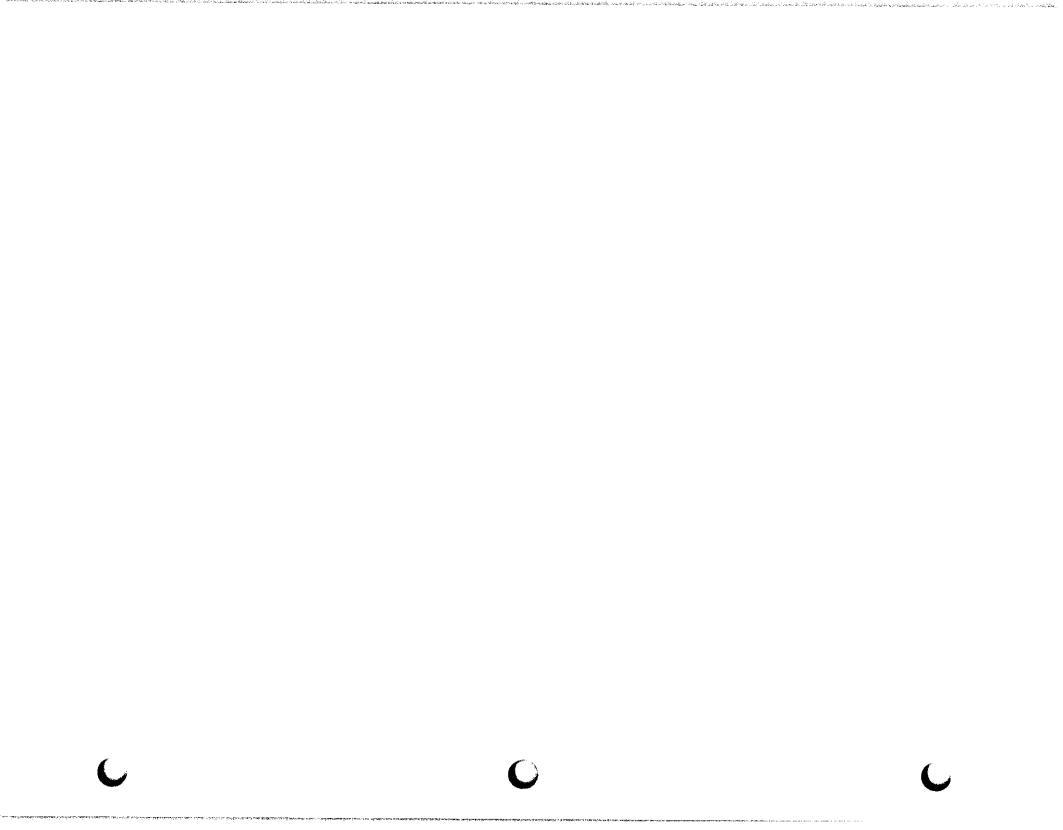
REPORT DATE: 01/31/2017

Page: 1

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

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

Return to Regular Calendar



HAMBLEN COUNTY A DUNTS & BUDGETS

HIGHWAY FUND (131) EXPENDITURE REPORT

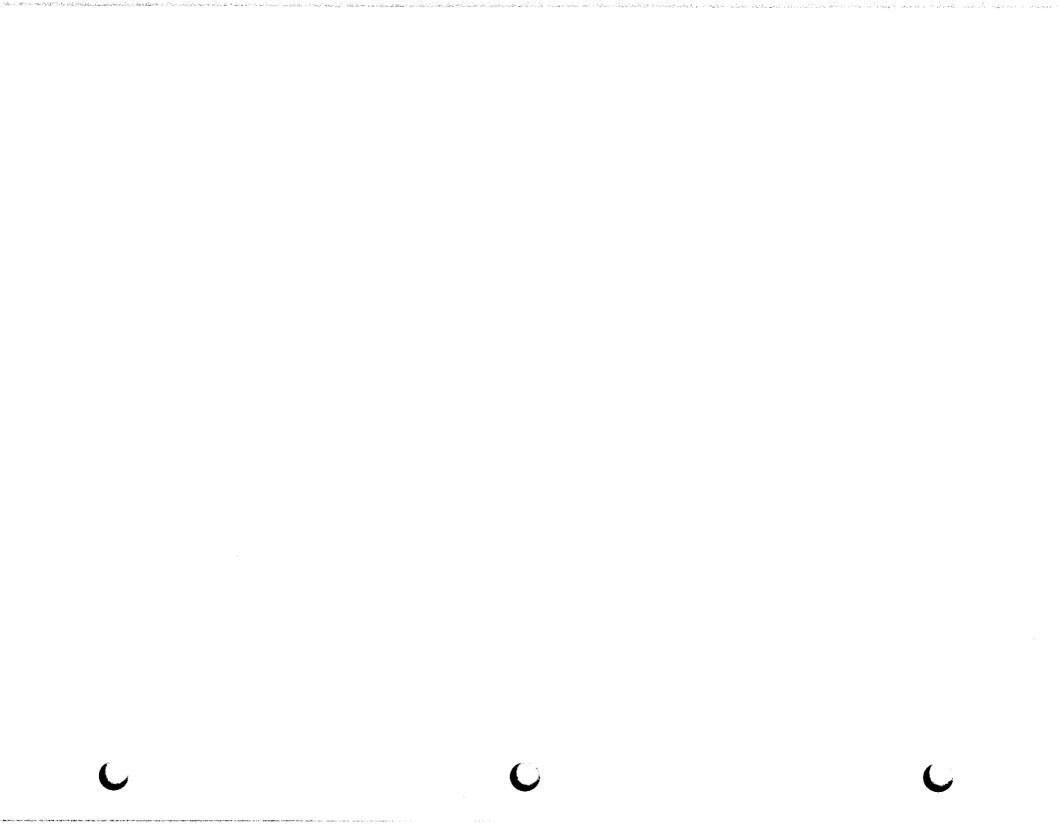
REPORT DATE: 01/31/2017

Page: 1 Date: 2/6/2017

Time: 8:39 am

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

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



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lanuary Permit	∠017 Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
			house (1560 sq ft)	4171 Clyde Thomas Road	\$128,000.00	\$858.00	\$100.00	\$85.00	\$20.00		\$1,063.00	051		016.05
14-690	1/3/17 1/10/17	Barnard Carlyle	house (1360 sq ft)	2697 Kidwell Church Road	\$400,000.00	\$1,223.75	\$100.00	\$115.00	\$20.00		\$1,458.75	022		003.06
	1/11/17	McCray	house (2000 sq ft)	698 Shinbone Road	\$65,000.00	\$1,100.00	\$100.00	\$80.00	\$20.00		\$1,300.00	026		112.00
	1/11/17	Youngblood	enclosing carport	1502 Pleasant View Drive	\$1,400.00	\$90.00		* ==,==			\$90.00	054H	С	014.01
T				1964 Wanda Terrace (no permit issued)	\$1,400.00	000,00					\$0.00			,
14-694	1/17/17	Ausmus	garage addition	955 Witt Road	\$200.00	\$66.00		1			\$66,00	057		113.00
14-695	+	Coffey		5828 Buell Street	\$500.00	\$25,00					\$25.00	054E	D	001.00
1	1/18/17	Taylor	carport	2248 Roe Junction Road	\$9,000.00	\$210.00	 				\$210.00	049K	А	021.00
14-697	1/19/17	Jones	accessory building		\$7,000.00	\$225.00		\$15.00			\$240.00	047D	А	002.00
14-698	1/25/17	Mubarak	accessory building	540 Brady Drive	i	\$1,550.00	\$100.00	\$100,00	\$15.00		\$1,765.00	058		061.01
:	1/31/17	Rich	house (3100 sq ft)	4997 Buell Chapel	\$285,000.00 \$1,000.00	\$1,550.00	\$100.00	00,001 @	\$15.00		\$80,00	056		016.04
i	1/31/17	Church	accessory building	3190 Valley Home Road 5472 Long Creek Road	\$10,000.00	\$150.00		 			\$150.00	063		003.13
14-701	1/31/17	Ezell	pool/deck	5472 Long Greek Road	\$10,000.00	\$150.00					\$0.00			
•								<u> </u>			\$0.00	<u> </u>		
					-	 					\$0.00			
											\$0.00			
1						-		 			\$0.00			
								1			\$0.00			
		**		Total:	\$907,100,00	\$5,577.75	\$400.00	\$395.00	\$75.00	\$0.00	\$6,447.75			
	Total	12		IUIII	\$8,754,942.00				E443		\$62,258,05			•
lunning	Total	162	Armania sa amantesa antigas a ape	10) 1 1 1 1 1 1 1 1 1	- TO ISSUED AND AND IS	***************************************			1000 de la facilita de 1200	***************************************		e jedanisti	Monthly	YTD
					Total No.	Amount		Total				HOMES		0
				Copies and Miscellaneous	Total No.	\$0.00		\$0.00	January		l			-
				1		\$75.00		\$0.00	Grand					
				Re-Zoning Request		\$50.00		\$0.00	Total:		\$6,447.75			•
				Variance Request				\$0.00	Total.		30,441.70			
				Plat Approval	 	\$150.00		\$0.00	2014-2015	<u> </u>				
· ·			3 lots or more	Land Disturbance/Development		\$100,00		\$0.00	Running					
			<u>:</u> 	Use on Review		\$50,00	-		Kummg			-	+	
i				Refunds				\$0.00 \$0.00	Total:		\$66,508.05	<u> </u>		
				Total Collected Running Total Collected	i daga yang sebengah Sebenjarah	on the last of the		\$4,250,00			\$40,000.00		-	
				Running Total Gollected							+			
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ethantonia, ele ilike list er transprintente er egyer ett er en	ومواجعته والمراجع والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية	فعا كما المعالمة والمناز والمناز والمناز والمنازية والمناز والمناز والمنافق المناز والمنافق المناز والمناز	an it i dan se iliti, me it a dan saaba ilihelendeke Akkabamah Makabambah saabat makabat da dan zaman a A	Бат этэ багатын магуу түү түгүү түгүү түүнөө сүүчү гүүнүү үүрийн түүнөө суучун түүнөө түү	MD дерактична деректическу до тумен и чементе нементе и жимине и жимине и жимине и жимине и колоти и и и и и и При дерактична деректическу до тумен и чементе нементе и жимине и жимине и жимине и жимине и и и и и и и и и и			

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PAUL R. CAPPS (1922-2003)

DAVID S BYRD CHRISTOPHER P CAPPS

ELIANA LEAL, ASSOCIATE

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

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

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen

County Tennessee during the month of January, 2017.

As usual, one invoice covers our General/Miscellancous 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,

Chustoplar & cappolarg

Christopher P. Capps

CPC/alg

Euclosures

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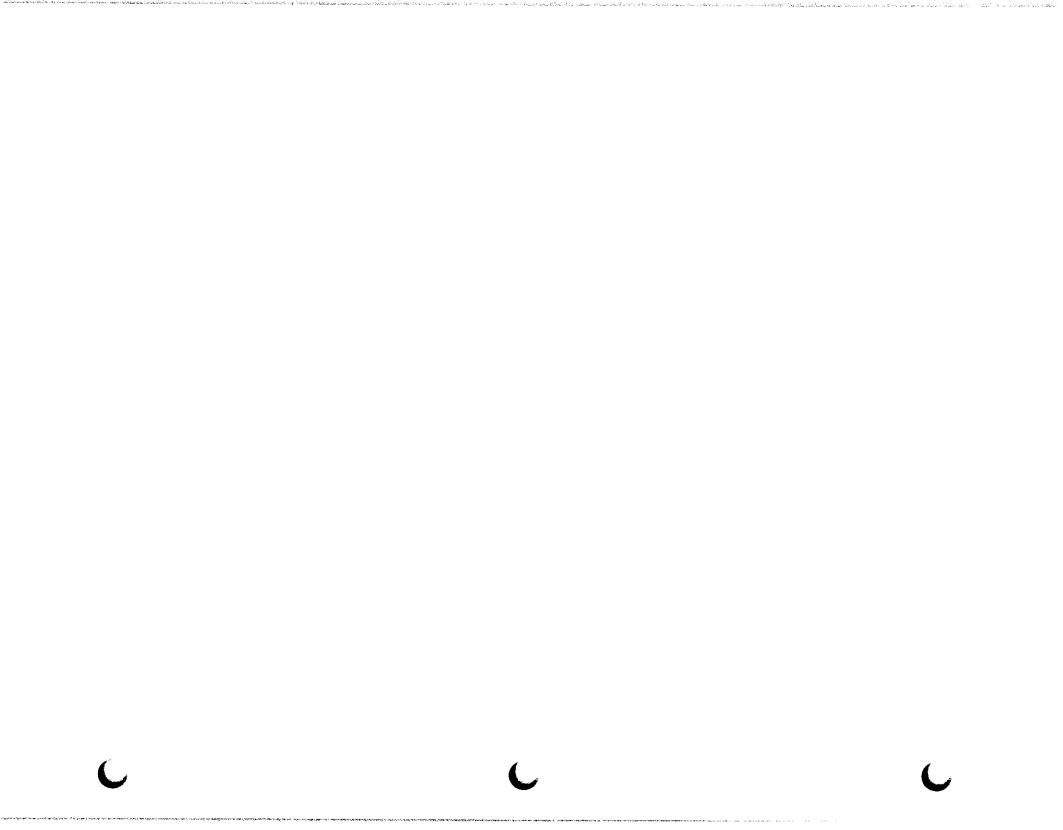
H-MAH: HAM-H

EVCZIMITE (453) 280-0213

TELEPHONE: (423) 586-3083

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00027-Hamblen County Government

General Account

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

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

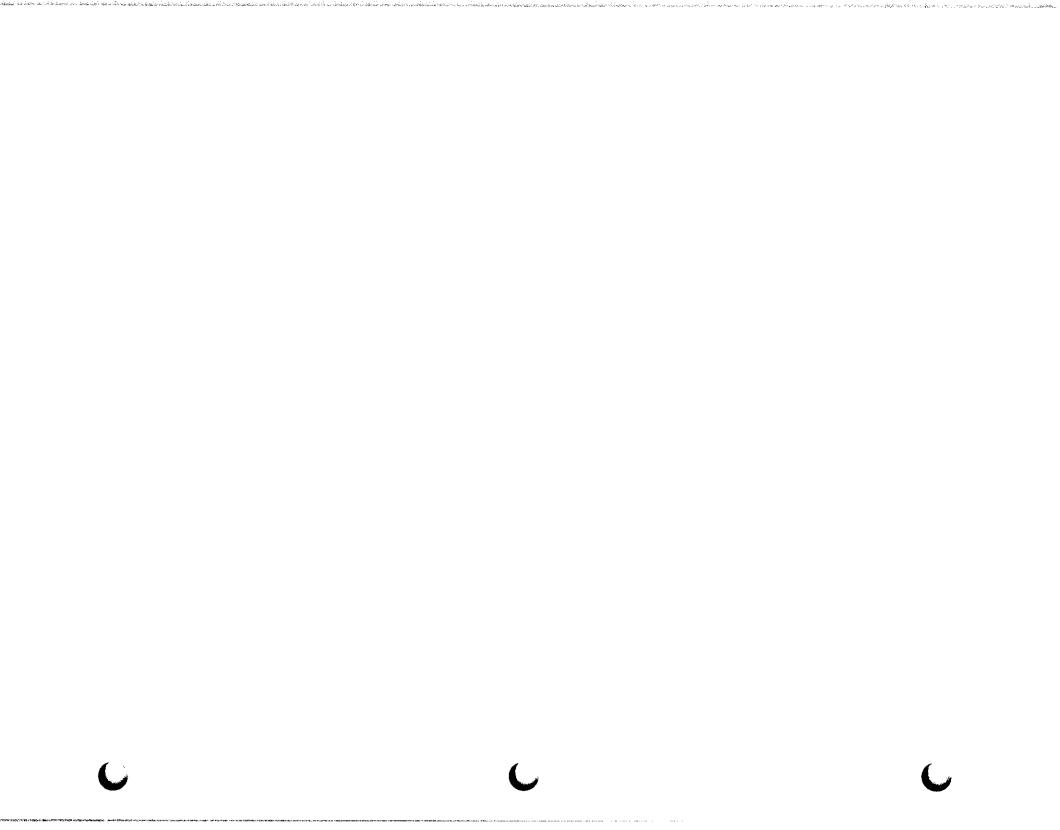
Detailed Statement of Account

Current Invoice

Invo	ice Number	Due On	Amount Due	Payments Received	Balance Due
117		03/03/2017	\$660.00	\$0.00	\$660.00
				Outstanding Balance	\$660.00
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$660.00

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

Please pay within 30 days.



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00068-Hamblen County Planning Department

Planning

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

Detailed Statement of Account

Current Invoice

invoi	ce Number	Due On	Amount Due	Payments Received	Balance Due
118		03/03/2017	\$360.00	\$0.00	\$360.00
				Outstanding Balance	\$360.00
				Amount in Trust	\$0.00

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			*
	Company of the Compan	अहर प्रशासक समामानक प्रशासक व्यवसाय स्थान १९७८, वर नेपालुंग्य के आहर १९ वर्ष हुत कर प्रशासक कर में विशेष कर है कि स्थान है कि स्थान है कि समामानक है कि स्थान कर है कि स्थान कि स्थान है कि	Mingle No. (et al. et al. et al. egenerations) et al. et

Total Amount Outstanding

\$360.00

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

Please pay within 30 days.

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MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

February 1, 2017

East Tennessee Regional Medical Examiner Darinka Wileusnic-Polchan, M.D., M.E.

Fax number: 865-215-8001

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy report from you as of January 31, 2017. If your records do not match as listed below, please notify me as soon as possible.

Ħ	CASE#	DATE	ORDERED	NAME,	AGE
---	-------	------	---------	-------	-----

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

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

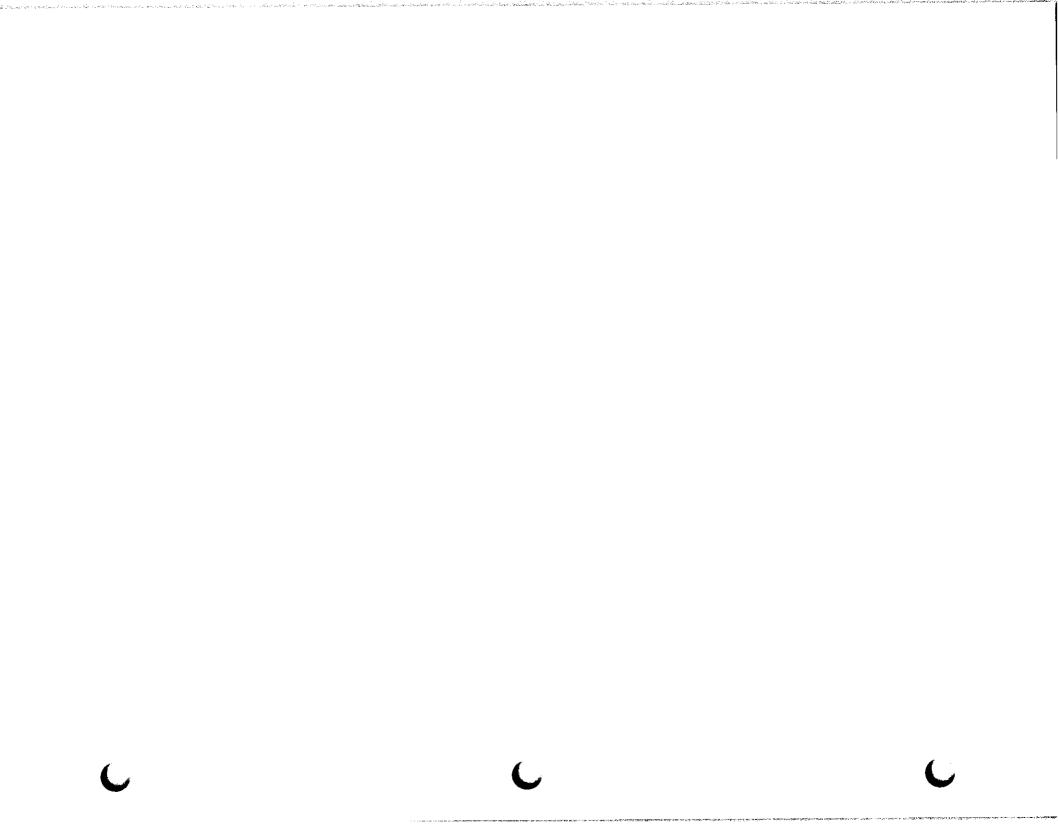
Sincerely

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission

Hamblen County Medical Examiner



MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

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

February 1, 2017

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

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 1. 17001 01-01-17 Mr. Richard Holt, 58, 840 Witt Road 2. 17002 D1-01-17 Mr. Jacky Byrd, 71, 1175 Little Mountain Road 3. 17003 01-02-17 Mr. Gene Young, 60, 435 West Charles Street 4. 17004 01-02-17 Mrs. Carolyn Goins, 70, 339 Gilbert Street 5. 17005 01-02-17 Mr. John Russell, 68, Cosby, TN 6. 17006 01-02-17 Mrs. Margaret Bridges, 91, 546 West Sunset Hills 7. 17009 01-04-17 Mrs. Hazel Vinyard, 95, 3701 Spencer Hale Road 8. 17010 01-04-17 Mr. Dwayne Mease, 50, White Pine, TN 9. 17012 \$1-06-17 Mrs. Eva Renner, 73, White Pine, TN 10. 17015 01-09-17 Mr. Scott Gibson, 63, Rogersville, TN 11. 17016 \$1-10-17 Mr. William Lilly, 76, 225 Virginia Avenue 12. 17018 01-10-17 Mrs. Catherine McQuade, 84, 739 East Second North Street 13. 17019 01-10-17 Mr. Fred Lewis, 87, 796 Ripitoe Street 14. 17021 01~13-17 Mrs. Shirley Barnette, 80, 8040 Whatsel Road 15. 17025 01-18-17 Mr. Curtis Williams, 77, 1317 Lewis Street 16. 17026 q1-18-17 Mr. Curtis French, 69, 7305 Sugarwood Drive 17. 17032 01-24-17 Mr. Thomas Witzel, 62, 2650 Mark Lane 18. 17036 01-27-17 Mrs. Inez Cardone, 86, 398 Lanier Drive 19. 17037 01-27-17 Mrs. Annie Mullins, 73, 4343 Spencer Hale Road 20. 17038 01-27-17 Mr. James Thomas, 97, 807 Douglas Avenue 21. 17041 01-28-17 Mr. Herbert Blevins, 90, 7034 Mayfair Street 22. 17043 01-30-17 Mrs. Mattie Allen, 75, 1933 Springvale Road 23. 17046 01-30-17 Mrs. Eula Ford, 89, 1346 Collinson Ford Road

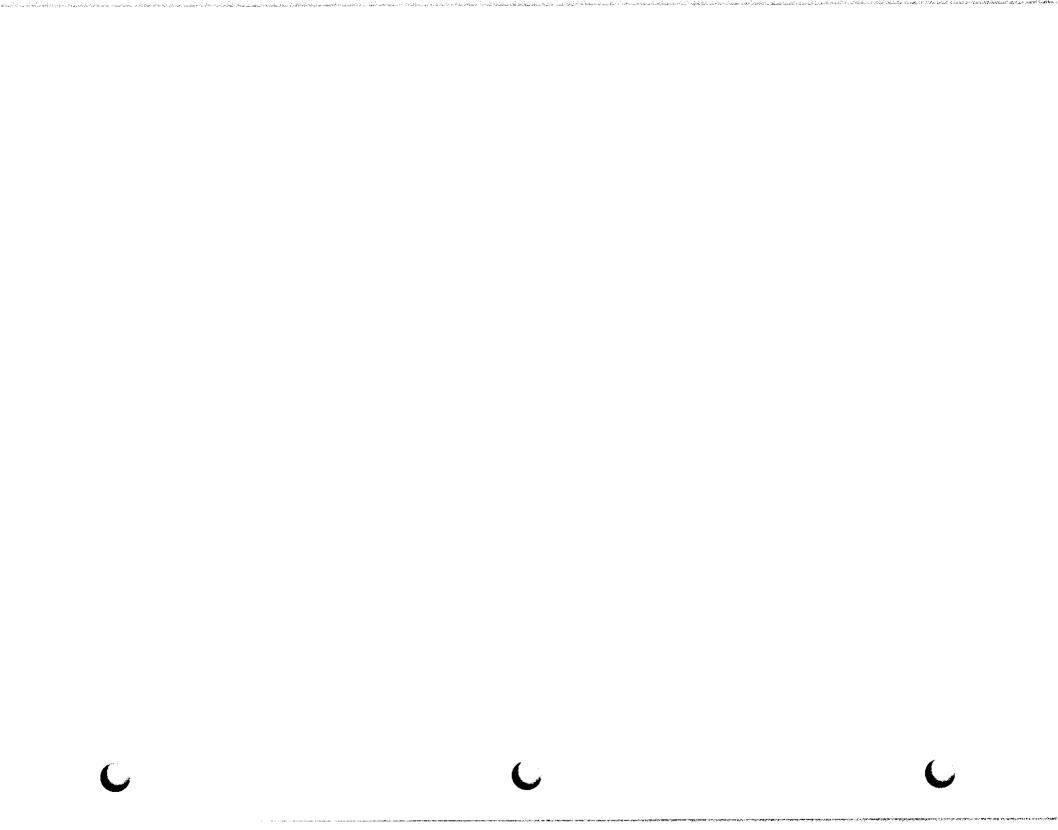
If I may ever provide any additional information or assistance, please feel free to contact me at any time on my cell phone 423-312-6322.

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN



MONTHLY REPORT

EDDIE DAVIS

Hamblen County Deputy Coroner Post Office Box 577 Russellville, Tennessee 37860-0577

Phone: 423-585-7117

February 1, 2017

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

Dear Commissioners:

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

```
CALL# CASE# DATE
                      NAME, AGE, HOME ADDRESS *1
                              Chad Beck, 45, 615 East First North Street
      *17007 01-04-17 Mr.
 1.
 2.
       17011 01-05-17 Mrs.
                              Sharon Jinks, 57, 1523 Glen Drive
                              James Henson, 68, 7465 Stagecoach Road
       17013 01-06-17 Mm.
 З.
                              James Lamb, 86, 5731 North Third Street
       17014 01-08-17 Mr.
 4.
                              Clarence Creech, 57, 302 Otis Greene Drive
       17020 01-11-17 Mr.
 5.
                              Malcolm Carpenter, 24, Bean Station, TN
      *17022 01-14-17 Mr.
 6.
                              Stanley Potter, 62, 755 Old Hollow Road
      17027 01-18-17 Mr.
 7.
      *17028 01-21-17 Mrs.
                              Kimberly Minnick, 43, 1384 Elijah Martin Road
 8.
                              Richard Lentz, 58, 1011 Harrison Ferry Road
      170B1 01-23-17 Mr.
 9.
10.
      *17084 01-24-17 Mr.
                              Harry Cooper, 69, Roanoke, VA
11.
                              John Gronewald, 66, 2215 Buffalo Trail
     *170$5 01-26-17 Mr.
      £17089 01-27-17 Mr.
                              Foster Haley, 60, 227 Bluegrass Drive
12.
13.
       17040 01-28-17 Mr.
                              Albert Thomas, 66, 328 East First North Street
                              Garry Hurley, 68, 803 Lincoln Avenue
      *17042 01-29-17 Mr.
14.
      *17044 01-30-17 Master Baby Boy Jones, 1 Day, 3222 Turley Bridge Road
15.
```

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

15 Calls X \$40. = \$600.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wbl

- CC: Hamblen County Medical Examiner
- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly MIT Laboratories), Indianapolis, IN

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MONTHLY REPORT

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

February 1, 2017

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

Dear Commissioners:

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

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

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

- * Indicates Autopsy 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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EDDIE DAVIS MONTHLY REPORT

Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877

Phone: 423-586-6310

February 1, 2017

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

Dear Commissioners:

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

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

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

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

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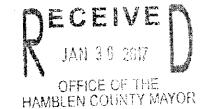
Hamblen County Commission Finance Committee Information Purposes Only



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

Month	JANUARY	_	Year	201	7						
Fund		#101		DEPT:	ADMINIS	TRATION (OF THE SEXU	UAL OFF	ENDER I	REGISTRY	
Account	Number	1			Description		<u></u>	[In-	crease	Decrease	1
Account	Tumber	APPROP	RIATIO		25 00 02 15 02 02		· · · · · · · · · · · · · · · · · · ·				
					SEXUAL O	FFENDER	REGISTRY				
54160	.317	Dat	a Proces	ssing Se	rvices			17	330		
54160	709	Dat	a Proces	ssing Eq	juipment				> 204		
54160	1.435	Offi	ice Supp	lies			AND THE RESIDENCE OF THE PARTY			534	
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Brief Descript To reclassify a aid with regist	ppropriations	s to allow fo	or the pu	irchase (of an Apple	iPad & m	onthly broad	lband fee	that wi	il	
Requesting I	epartment	· 1/	1.	. /	,						
Signature:	Jec	- Bla	m	<u> /az</u>	gur		***				
Title:	1/3	OR	(le	VK							
Date:		1/271	117				_				
Approval by	County May	yor	, ,/								
Signature:	Bil	I Kou	Ha	in			_	l si	or Finan	ce Denartmer	nt Önly:
Title :	Cour	My,	MAG	. OR						te Departmen by: MU	
Date:	1/2	7/1	7				****	E	Budget Ar	nendment 10	9 - 02

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

Date of Issue 1/25/2017

Policyholder HAMBLEN COUNTY 511 WEST 2ND NORTH STREET MORRISTOWN, TN 37814 Agent or Broker: (423) 318-5800 STRATE INS GROUP INC 1750 W ANDREW JOHNSON HWY MORRISTOWN, TN 37814

Policy Numbers:

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

Expiring Underwriting Company:

The Travelers Indemnity Company of Connecticut

Renewal Effective Date:

7/1/2017

Dear Policyholder:

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

Your renewal policies will provide changes in coverage because:

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

The following is changed on your renewal:

Policy Number

Coverage Change Details

14S14099 ZLP

Due to risk characteristics, your policy will no

longer provide law enforcement liability

coverage and additionally will no longer provide law enforcement liability coverage in your

umbrella. Please also see PN U2 43.

51M08643 ZPL

Please see PN U2 75

14S14106 ZUP

Due to risk characteristics, your policy will no

longer provide law enforcement liability

coverage and additionally will no longer provide law enforcement liability coverage in your

umbrella.

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

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

182

February 23, 2017

Return to Regular Calendar

بالمرابي المرابي والمحيطة والمنطقة والمنافية والمنافية والمنافعة و	androniki dikantan kemberan distrikti relami baran baran 1995 di Kabupitan Kabupitan di Angeles di	والرواق والمراف المقفو والمقاول والمنافعة والمتعادة والمتعادة والمتعادة والمتعادية والمتعاد والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعا	Distribution and administration of the control of	المعطفات والمراجع والمراجع ويتبار المتعارض المتعارض والمراجع والمام والمقومة والمراج والمراجع المتعارض والمتعارض

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Description

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

Expiring Limit

Renewal Limit

75,589

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

Sincerely,
Janice Smith
Account Executive

Enclosures:

Form Number

Form Name

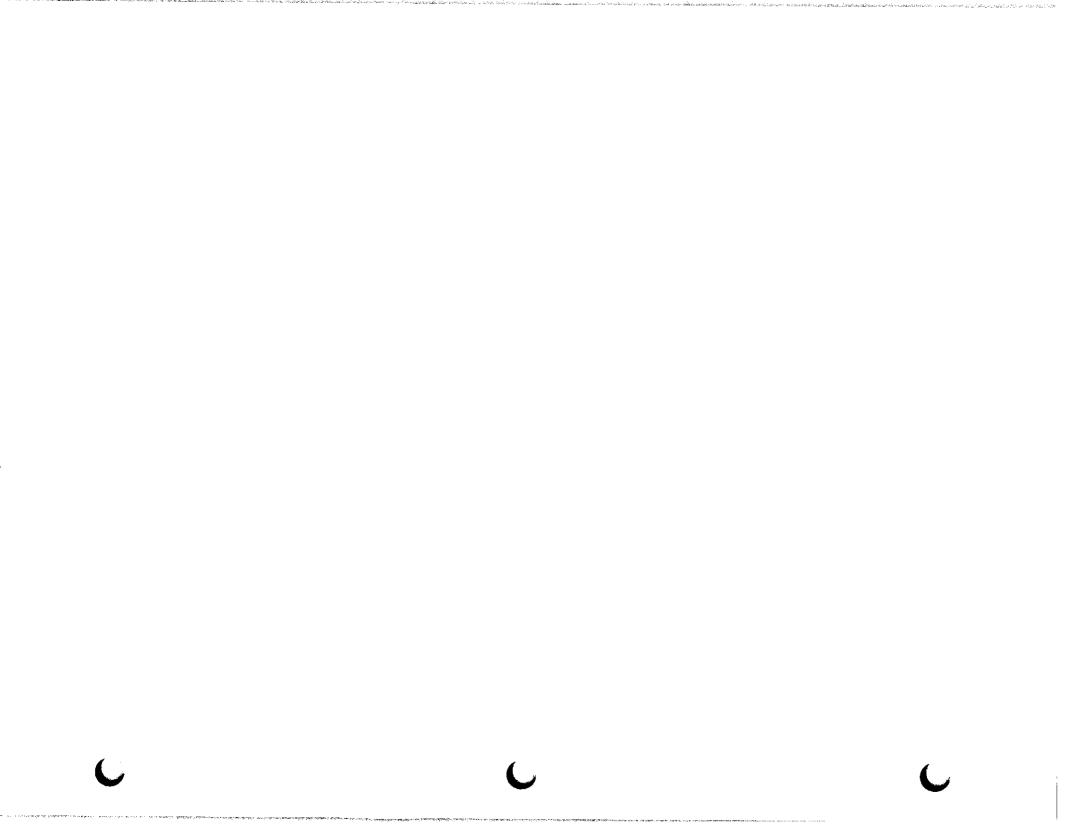
PN U2 43 01 16

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

89

PN U2 75 10 16

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





February 10, 2017

To:

Hamblen County Commission

From:

Bill Brittain, Hamblen County Mayor Michelle Woods, Finance Director

Re:

ThreeStar Program Requirements

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

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

Do not hesitate to contact us with any questions.

مور معجم وحيل مستان ويحاف فاحج أشجيه فاجادها مقرهما المقصاروات لفطة فعصت مشرقه وأبكث بطائك أباها بالمديد وسطية	للمطوعتها الألماء بناء وهدروا والمنافضا والربيف بالإنفاقية والأواص المتعافيف بعارة بالمنها استاميه فيعام والمهدية والمدالين	ورا أروا فقالك فالعربين فيهدان سريقه ويشأر المداراتين بالمراجع والمنافرة العالموأ الدروية الانهمان	وايا الأمام والأملأ التنا المسايسان ويهير موسي المام المعقومة يقاسيموني أيكي فعيده الساهام بالموجوع والمراج	مخطفها متهدا واستميمها كالهاد لياما الفياج وماليك المراجلات أنوا كالماكرة والكأر ورساسة
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Shelter Statistics - Incoming (Including Transfers)

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

Search Criteria

Region:

Morristown-

Hamblen

Animal Type:

ΑII

Jurisdiction:

ΑII

Date Range:

1-Jan-2017 To 31-Jan-2017

Animal		ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Internal Sheiter Transfer In	Total
Do	g	37	3	6	3	2	26	0	0	77
Pupp	у	2	0	0	2	1	8	0	0	13
С	at	3	1	1	2	2	15	0	0	24
Kitte	n	0	0	0	0	0	2	0	0	2
Tot		42	A	7	7	5	51	0	0	116

Shelter Statistics - Outgoing (Including Transfers)

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

Search Criteria

Region:

Morristown-

Hamblen

Animal Type:

Αll

Jurisdiction:

Αll

Date Range:

1-Jan-2017 To 31-Jan-2017

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

ACO calls

170

Total calls into shelter 540

Total animals currently in shelter 16 cats

43 dogs

Animals in Foster

5 cats

17 dogs

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9:03 PM 02/07/17 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

		Jan 17	Jan 16	
Ordinary Incom	e/Expense			
Income 4000 - 4	doption			
	- Adoption - Pet Sense	110.00	605.00	
	· Adoption - puppy	1,080.00	0.00	
4000	· Adoption - Other	2,475.00	2,380.00	
Total 40	00 · Adoption	3,665.00	2,985.00	
4003 - F	ledical Fee	260.00	160.00	
	fter Hours Pick-up Charge	25.00	0.00	
	licrochip Fee	550.00	460.00	
	og-Cat Sponsorship	40.00	0.00	
	nimal Pickups - Vet	80.00	0.00	
	loarding Fees	217.00	212.00	
	cense & Fees Refund	0.00	64.75	
	itations	251.50	100.00	
	onations	1 150 00	100.00	
	· Donations - AJ Fund · Building Fund	1,150.00 10,050.00	0.00	
	· Memorial	100.00	245.00	
	· Donations - Other	941.32	2,339.72	
	40 · Donations	12,241.32	2,684.72	
	uthanasia Fees	160.00	80.00	
	nimal Disposal Fee	0.00	40.00	
	rundraising	0.00	334.50	
	-shirts Income	12.00	50.00	
	et Sense Red Box	33.80 11,490.00	0.00 11,490.83	
	unds - City of Morristown unds - Hamblen County	11,125.00	11,125.00	
	lembership Fees	50.00	15.00	
	tables Vaccination Deposit	234.00	197.00	
4280 · F	teclaim Fee	687.00	85.00	
4290 · \$	urrender Fee	180.00	510.00	
4300 - 9	pay / Neuter			
Spay	/ Neuter - Deposit	700.00	0.00	
	· Spay / Neuter Deposit	50.00	0.00	
	· Spay / Neuter Refund	-550.00	0.00	
4320	· Spay / Neuter Grant Monies	0.00	1,320.00	
Total 43	00 · Spay / Neuter	200.00	1,320.00	
Total Inco	me	41,501.62	31,913.80	
Gross Profit		41,501.62	31,913.80	
Expense				
	ayroll Expense	0.044.50	4 007 00	
	- ACO	2,611.59	1,897.82	
	· Admin	4,138.48	3,103.86 2,858.23	
	· Office · Kennel	3,980.48 3.908.89	2,636.23 3,545.31	
	· Payroll Tax Expense	1,384.22	1,302.96	
	00 · Payroll Expense	16,023.66	12,708.18	
	•			
	lefund on Adoption	0.00	75.00	
	larm Monitoring	20.00	20.00	
	Inimal Care	89.46	0.00	
	Animal Care Cat Food Kitty Litter	89.46 284.50	535.50	
7024	· Kitty Litter	204,00	030.00	
Total 70	20 · Animal Care	373.96	535.50	
7030 .	lank Charges	119.20	86.97	
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Morristown-Hamblen Humane Society, Inc. Profit & Loss

		Jan 17	Jan 16	
7050 · 0	Communications			
7053	· Internet Service	24.98	0.00	
7054	· Telephone	265.85	163.57	
Total 70	50 · Communications	290.83	163.57	
7090 · F	ood - Animal	13.64	63.90	
7110 · I	nsurance			
	· Auto	282.43	638.32	
	- D&O Liability	422.65	0.00	
	· Group Medical	-115.12	197.93	
	· Workmen's Comp · Group Life	269.00 19.73	284.00 0.00	
	- Insurance - Other	0.00	170.89	
, , , ,	madiance - other	5.05	170.00	
	110 · Insurance	878.69	1,291.14	
	andfill Fees	400.05	440.00	
	- TIDI Dumpster - Landfill Fees - Other	160.35 17.15	142.02 40.95	
7120	Landini Fees - Other	17.13	40.93	
	20 · Landfill Fees	177.50	182.97	
	egal Fees	140.00	1,000.00	
7150 · N	l .	500.00	500.40	
/152	· Inmates	598.62	529.40	
Total 7	50 · Meals	598.62	529.40	
	ledicine / Medical			
	Medicine / Medical Supplies	2,265.93	1,705.67	
7159	· Medicine / Medical - Other	754.74	0.00	
Total 7	59 · Medicine / Medical	3,020.67	1,705.67	
	licrochip	4 400 50	222.42	
7170	· Microchip Supplies	1,498.50	392.49	
Total 7	69 · Microchip	1,498.50	392.49	
	office Expenses	429.27	510.78	
	ostage	0.00	103.85	
	Repairs & Maintenance	66.49	68.79	
	· Equipment · Property	0.00	6.57	
	- Repairs & Maintenance - Other	36.10	591.45	
	230 · Repairs & Maintenance	102.59	666.81	
7240 * 3	upplies · Cleaning	0.00	328.52	
	- Office	364.66	271.31	
	· Kennel Supplies	70.00	205.00	
	44a · Pest Control	70.00 1,158.21	235.00 172.79	
	244 Kennel Supplies - Other	1,136.21	172.75	
Tota	7244 · Kennel Supplies	1,228.21	407.79	
7240	· Supplies - Other	24.97	0.00	
	240 · Supplies	1,617.84	1,007.62	
7250 · 1	axes	0.00	36.16	
7252 · 1	axes & Fees	-75.48	0.00	
	raining / Education	500.00	0.00	

direction of the tradition of the transcent of the following and detection of the contraction of the	a mengana kelalah dalam kelalah kelalah dalam dan dalam dan permenangan beranggan beranggan beranggan beranggan	للأرابط للمناط فالمنام ومقام ومستعومة للمامة فكالمواجه الإساء أأأوو أأخر والمحارية	ورزان والمراب ويتعارف الأران والمراب والمراب والمراب والمراب والمرابع	الأراز الجالودوا موسوات الأنوامي وماء كالبائد مقاصلا المكارة المنافعوا مي	real and all white the results with the content of the probability of the section of the content	بعاط مراجا والمصحورة مركات ويومحك والوالدان	31417 F. Con 327
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9:03 PM 02/07/17

Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

Jan 17	Jan 16
	0.00
0.00	707.88
32.14	707.88
32.14	707.88
806.00	508.84
0.00	22.00
0.00	338.83
653.00	0.00
1,459.00	869.67
644.00	2,249.00
140.00	0.00
70.00	0.00
754.50	0.00
824.50	0.00
1,608.50	2,249.00
28,829.13	24,906.56
12,672.49	7,007.24
1.83	0.24
1.83	0.24
0.00	4.92
800.00	0.00
0.00	0.00
0.00	0.00
800.00	4.92
-798.17	-4.68
	32.14 0.00 32.14 806.00 0.00 0.00 653.00 1,459.00 644.00 140.00 70.00 754.50 824.50 1,608.50 28,829.13 12,672.49 1.83 1.83 0.00 800.00 0.00 0.00

	t televisien tie wet et voluste state van Europi Millian in dem de lieder in volusie web, i de een een een een Een een een een een een een een een een	et materia antal artaret i sene. Pare e l'artare i a material tra socialità d'importanza desperada antalia describa	e mengen menden er mili geret mili som tiden er met met et stort har på eller tressende som er med hell ette, m Tidente som er med geret militare tiden er met med et stort har som er med et et en er med et ette, med blekke	the strangers of the restrict of the self-block	a last transfer and the action of a construction and a construction and a construction of the construction
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and the standard of the commencer of the second of the point of the complete modern making and the second of the s	egge refer passers and to the eggeneral event is an elementary asserted and a market by the task street although	en Seam mandre et felig de para en dig para plante (1 m² n m de nel 1 de 2 deze en 1 de 1 m en 1 de mandre de mandre en la barre de mandre en la companya de	en frankriede, yn der eerste steer werdsteerd hij retrokkersyn yn troute e steers tot toe dat dat de se yn yngen		

Morristown-Hamblen Humane Society, Inc. Profit & Loss

•	_				
2	С	ha	n	a	ĺ

Ordinary Income	Expense	
Income		
	doption	
	· Adoption - Pet Sense	-495.00
	· Adoption - puppy	1,080.00
	· Adoption - Other	95.00
4000	Adoption - Other	93.00
Total 40	100 - Adoption	680.00
	•	
	edical Fee	100.00
	fter Hours Pick-up Charge	25.00
	icrochip Fee	90.00
4009 · E	og-Cat Sponsorship	40.00
	nimal Pickups - Vet	80.00
4020 · E	oarding Fees	5.00
4025 - li	cense & Fees Refund	-64.75
4030 - C	itations	151.50
4040 · E	onations	
4041	· Donations - AJ Fund	1,050.00
4042	· Building Fund	10,050.00
	· Memorial	-145,00
	· Donations - Other	-1,398.40
		.,
Total 40	40 · Donations	9,556.60
4060 - E	uthanasia Fees	80.00
	nimal Disposal Fee	-40.00
	undraising	-334.50
		55,1125
4135 · T	shirts Income	-38.00
4136 · P	et Sense Red Box	33.80
4200 · F	unds - City of Morristown	-0.83
4210 · F	unds - Hamblen County	0.00
4250 · N	embership Fees	35.00
	labies Vaccination Deposit	37.00
	·	
	eclaim Fee	602.00
	urrender Fee	-330.00
	pay / Neuter	
	/ Neuter - Deposit	700.00
	· Spay / Neuter Deposit	50.00
4302	· Spay / Neuter Refund	-550.00
4320	- Spay / Neuter Grant Monies	-1,320.00
Total 43	00 · Spay / Neuter	-1,120.00
Total Incor		0.507.00
	ne	9,587.82
Gross Profit		9,587.82
Expense		
6000 · P	ayroll Expense	
6010	- ACO	713.77
	· Admin	1,034.62
6030	- Office	1,122.25
6040	· Kennel	363.58
6100	· Payroll Tax Expense	81.26
Total 60	00 · Payroll Expense	3,315.48
	efund on Adoption	-75.00
	larm Monitoring	0.00
	nimal Care	on 46
	· Animal Care Cat Food	89.46
7024	· Kitty Litter	-251.00
Total 70	20 · Animal Care	-161.54
7030 · E	ank Charges	32.23



9:03 PM 02/07/17 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

		\$ Change	
7050 · Communi	cations		
7053 · Interne 7054 · Teleph		24.98 102.28	
Total 7050 - Com	nmunications	127	7.26
7090 · Food - An	imal	-50	0.26
7110 · Insurance	•	255 00	
7112 · Auto 7113 · D&O Li	iahility	-355.89 4 22.6 5	
7114 · Group	Medical	-313.05	
7117 · Workm	en's Comp	-15.00	
7127 · Group 7110 · Insurar	Life nce - Other	19.73 -170.89	
			2.45
Total 7110 · Insu		-4 i.	2.45
7120 · Landfill Fo		18.33	
712) · TIDI Du 7120 · Landfil	II Fees - Other	-23.80	
Total 7120 · Land		-	5.47
7130 · Legal Fee		-86	0.00
7150 · Meals			
7152 · Inmate	S	69.22	
Total 7150 · Mea	ils	6	9.22
7159 · Medicine		500.00	
	ne / Medical Supplies ne / Medical - Other	560.26 754.74	
Total 7159 · Med	licine / Medical	1,31	5.00
7169 · Microchip		4 400 04	
7170 · Microc	hip Supplies	1,106.01	
Total 7169 · Mici	rochip	1,10	6.01
7200 · Office Exp	penses		1.51
7220 · Postage 7230 · Repairs &	Maintenance	-10	3.85
7231 · Equipr	nent	-2.30	
7232 · Proper		-6.57	
7230 - Repair	s & Maintenance - Other	-555.35	
Total 7230 · Rep	airs & Maintenance	-56	4.22
7240 · Supplies		-328.52	
7242 · Cleanii 7243 · Office	ng	-326.52 93.35	
ſ	-	V 0.00	
7244 · Kennel	l Supplies est Control	-165.00	
	nel Supplies - Other	985.42	
	Cennel Supplies	820.42	
7240 · Suppli		24.97	
Total 7240 - Sup		61	0.22
7250 · Taxes		-3	6.16
7252 · Taxes & F	ees	-7	5.48
7255 · Training /			0.00

mentioned and discussion to the control of the cont	re transferred to partie and the administration of several members of propriations of the parties of the partie	tan katalog serinda di semandi. 1902. se se di bestrum en en en di di di tata di tata di di katalogia di mengenda mengenda mengenda di selektra di tata di tat	المتعارض والمناز والمناز المنطور المنطور والمناز والمراجع والمحاصرة والمناز وا	ويتعقوني وينفرون والمتعرب ويواري والمستنين كويونيك ويوسيان أباري ويتاري والمتاريخ والمتاريخ والمتاريخ
	•			
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	a naga ya maka ya managana kalaban kal	enterwisely for expression of contract and c		

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Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

		\$ Change
	ransportation	
	· Fuel uel - ACO Van	32.14
·	261 · Fuel - Other	-707.88
	l 7261 · Fuel	-675.74
Total 7	260 · Transportation	-675.74
7280 - 1) Utilities	
7281	- Electric	297.16
7282	· Utilities Security light	-22.00
	- Gas	-338.83
7280	· Utilities - Other	653.00
Total 7	280 · Utilities	589.33
7300 - 1	Veterinary Fees	
	· Regular Vet Fees	-1,605.00
	Veterinary Fees Rabies Certific	140.00
	· Spay & Neuter	
	pay & Neuter-Jefferson Federal	70.00
7	316 · Spay & Neuter - Other	754.50
Tota	7316 · Spay & Neuter	824.50
Total 7	300 · Veterinary Fees	-640.50
Total Expe	nse	3,922.57
Net Ordinary Inc	ome	5,665.25
Other Income/E	kpense	
Other Income	T .	
8050 · Inte	rest Income	1.59
Total Other In	ncome	1.59
Other Expens		
Late fees	charges	-4.92
5555 · Cor	tract Labor	800.00
	cue Van Expenses	
9011 - F	tescue Van - Fuel	0.00
Total 9010	· Rescue Van Expenses	0.00
Total Other E	xpense	795.08
Net Other Incom	e	-793.49
Net Income		4,871.76

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

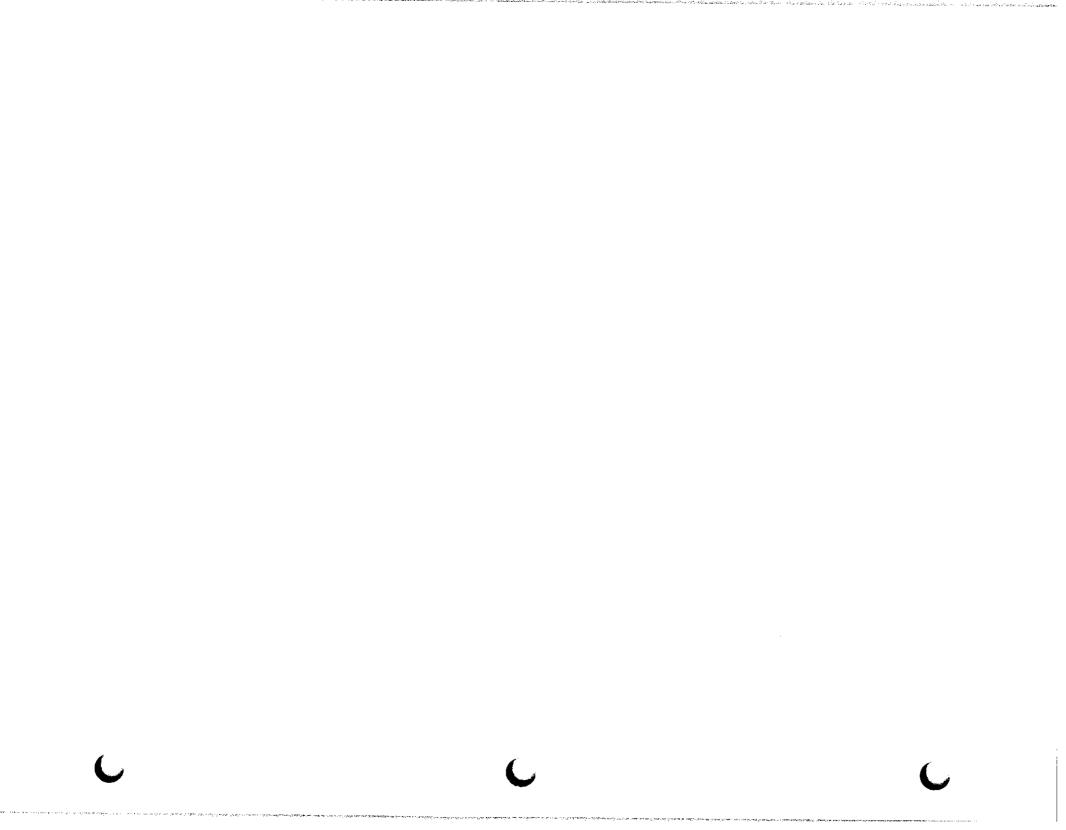
	Jan 17	Jan 16	\$ Change
A-Z Office Resources, Inc.	0.00	160.78	-160.78
ACCAT	500.00	0.00	500.00
Amazon	747.07	172.79	574.28
Animal Hospital	0.00	677.00	-677,00
Appalachian Animal Hospital	0.00	352.00	-352.00
AT&T	164.20	163.57	0.63
Atkins, Stephanie	50.00	0.00	50.00
Atmos Energy	0.00	338.83	-338.83
Blue Ridge Veterinary Service, P.C.	70.00	0.00	70.00
Breanna Maples	50.00	0.00	50.00
Chevy Breazeale	0.00	75.00	-75.00
Christina Wilder	50.00	0.00	50.00
Cook's Pest Control	70.00	160.00	-90.00
Paniel Hunt	50.00	0.00	50.00
vans Office Supply Co.	0.00	200.71	-200.71
xpress Lane	50.70	55.64	-4.94
ederated Auto Parts	51.89	226.24	-174.35
rankenmuth Insurance	713.08	638.32	74.76
uelman	0.00 17.15	707.88	-707.88
lamblen Co/Morristown Solid Waste		40.95	-23.80
lannah King	50.00	0.00	50.00
Home Depot	132.87	0.00	132.87
ntervet	2,033.50	392.49	1,641.01
ntuit Jennifer Baker	0.00 50.00	56.19 0.00	-56.19 50.00
lohn Clark	50.00	0.00	50.00
akeway Animal Hospital	185.00	55.00	130.00
andry Systems of Tennessee	0.00	164.50	-164.50
Leeann Oxendine	50.00	0.00	50.00
ife Insurance Company of Alabama	19.73	19.73	0.00
ogOn Computer Service	300.00	0.00	300.00
Med-Vet International	1,052.44	694.71	357.73
lichael Biery	50.00	0.00	50.00
Morristown Animal Hospital, PC	939.00	0.00	939.00
Morristown Milling Co.	13.64	0.00	13.64
Morristown Utilities	1,459.00	567.00	892.00
Moyers Veterinary Hospital	0.00	870.00	-870.00
Murrell Burglar Alarms	20.00	20.00	0.00
MUS Fibernet	126.63	0.00	126.63
Parkway Animal Hospital	60.00	0.00	60.00
Petty Cash	635.03	583.68	51.35
Postmaster General	0.00	98.00	-98.00
Raeleen L Whitaker	500.00	0.00	500.00
Revival Animal Health	229.98	0.00	229.98
Sears	104.10	0.00	104.10
Sheila. Jackson	0.00	362.74	-362.74
Stericycle, Inc.	75.71	0.00	75.71
Styles Pest Patrol, Inc.	0.00	75.00	-75.00
Tanya France	50.00	0.00	50.00
The Argos Group	279.00	284.00	-5.00
ΠDI Waste	160.35	142.02	18.33
Fractor Supply Credit Plan	284.50	535.50	-251.00
Wal-Mart Community	984.78	962.46	22.32
Wayne R. Stambaugh, ATTY.	140.00	0.00	140.00
Vhite Pine Veterinary Practice	354.50	295.00	59.50
Whitney Freeman	50.00	0.00	50.00
Wimberly Lawson Wright Daves & Jones, PLL	0.00	1,000.00	-1,000.00
Zoetis	1,127.54	1,010.96	116.58
TAL	14,151.39	12,158.69	1,992.70

ale destruction and because the action stady to be designed and a property of the control of safety and all the		الموافلويها فيتناه فيزد وأدسي ويهيما والمسورة يتها ينداد ديقي ويتبدها أنؤا الحائمة حيمة الجادات والمواجرين الدأمية والدارات يسميهما

Hamblen

HUD Report for 2016 Point-in-Time Count

All Reports		•			
	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	23	0	62	323	408
Total number of persons	36	0	72	1046	1154
Number of persons (0-17)	11	0	4	594	609
Number of persons (18-24)	4	o	32	51	87
Number of persons (25+)	21	0	36	401	458
and the second s	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Gender (adults and children)					
Female	25	O	21	578	624
Male	11	0	51	. 468 	530
And the second s		• Andrew State			1154
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Property Commencer Commenc		· 	 72	744	848
Non-Hispanic/Non-Latino	32		. ,72 : 0	302	306
Hispanio/Latino	4	: 0	<u>.</u>		1154
- CANADA - C			l la ala altamat	Description House	
Race (adults and children)	Emergency Shelter	Transitional Housing	Oligueirered	Plecality and the	:
American Indian or Alaska Native	0	0	0	45	45
Asian	0	0	0	14	14
Black or African-American	5	0	4	87	96
Multiple Races	0	0	1	2	3
Native Hawaiian or Other Pacific Islander	0	0	0	6	6
White	31	0	67	892	990
11/400				••	1154
		* *	•		
Households without Children				•	
	Emergency Shelter	r Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	17	0	61	15	93
Total number of persons	17	0	66	18	101
Number of persons (18-24)	3	0	32	1	36
Number of persons (25+)	14	. 0	34	17	65
Gender (adults and children)	Emergency Shelte	r Transitional Housing	Unsheltered	i Precariously Housed	Total
Seriaci (assits are similari)		^	40	9	39
Female	12	0	18		
Male	5		48	9	62
					101
Ethnicity (adults and children)	Emergency Shelte	r Transitional Housing	g Unsheltered	recariously Housed	totai
Non-Hispanic/Non-Latino	17	0	66	18	101
· · · · · · · · · · · · · · · · · · ·			.		101
193	February 23, 2017		Return to Re	egular Calendar	



		Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
F	Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
American Indian or Als				: . 0	2	2
Black or African-Amer		1	0	. U		5
		. 0	. 0			. 1
Multiple Races						
White		16	0 	61	16	93
		i				101
	Chronically Homeless	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Chronically Homeless	Individuals	1	 O	8	0	9
Chronically Homeless	Families		0	8	0	9
	·	·		* *		* -
Households with	at least one adult and one child					
···		Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of household		6	0	1	307	314
Total number of persons		19	0	. 6	1023	1048
Number of persons (0	17)	11	. 0	4	589	604
Number of persons (1	-24)	1	0	0	50	51
Number of persons (2	+)	7	0	2	384	393
·	ender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
· · · · · · · ·	State (additional and almost)			4,		
Female		13	0	3	566	582
Male :	*********	6	O	; 3	457	466
"			- MAC		· · · · · · · · · · · · · · · · · · ·	1048
E	hnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-Lat	Ino	15	 O	6	726	747
Hispanic/Latino	*	4	0		297	301
	• • •					1048
			Transitional Housing		Precariously Housed	
	Race (adults and children)	2 goo, c			:	
American Indian or Al	ska Nativo	0	. 0	0	43	43
Asian		0	0	0	14	14
Black or African-Amer	can	4	0	0	87	91
Multiple Races		0	0	0	2	2
Native Hawailan or Oti		0	0	0	6	6
White		15	0	6	871	892
						1048
11. 1 21 44	Onto Obildren (seeden e. 12)					
Households with	Only Children (under age 18)					
		Emergency Shelter	Transklonal Housing	Unsheltered	Precariously Housed	Total
Total number of househok	# \$	0	0	0	1	1
Total number of persons		0	0	0	5	5
Number of persons (0	1n	0	0	0	5	5
G	ender (adults and children)	Emergency Sheiter	Transitional Housing	Unsheltered	Precariously Housed	Total
Fernale 404		February 23 ⁹ , 2017	0	Paturalia Da	gular Caleridar	3
remaie 194		February 23, 2017	-	netumio Ke	yulai Calendar	



		Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
S S ala		0	0	0	2	2
Male		· ·		-		5
		Emerona Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
El	hnicity (adults and children)	Emergency Shelter	(ransussiaa neusang	Gilatiener bu	1 Thomas of the state of the st	
Hispanic/Latino		0	0	0	5	5
·				· · · · · · · · · · · · · · · · · · ·		5
		Emergency Shelter	Transitional Housing	Unsheltered	Precarlously Housed	Total
•	Race (adults and children)	<u></u>				
White		0	0	0	5	5
The second second						5
		Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
!	Chronically Homeless		·			
Chronically Homeless	Individuals	0	0	0	0	0
Chronically Homeless	Families	0	0	0	0	0
,						
		4 10 24				
Households with	at least 1 child and parenting youth age					T-+ •
		Emergency Shelter	Transitional Housing		•	
Total number of househo	ds 	1	0	0	23	24
Total number of persons		2	,	0	62	64
Number of parsons (17)	1	0	0	35	36
Number of persons (8-24)	1	0	0	27	28
	Pandar (adulte and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
	Sender (adults and children)			i		
Female		2	0	0	40	42
Maia		0	0	<u> </u>	22	22
				1	Att	64
F	thnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
The second section		_				EE
Non-Hisparuc/Non-Li	tino	2	0	0	53	55
Hispanic/Latino		0	·		9	9
						64
•	Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
		0	0	 O	4	4
Asian				0	2	2
Multiple Races		0	0	14.174 / 1		
Native Hawailan or C	ther Pacific Islander	0	0	. 0	2	2
White		2	0	0	54	56
			4.4			64
	Chronically Homeless	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
m		0	0	0	0	0
Chronically Homeles				0	0	0
Chronically Homeler	pramies -	0	0	u	J	•
Veteran Housel	olds with at Least One Adult and One Cl	hild				
			Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of househo	Ede	0	0	0	3	3
			0	0	6	6
Total number of persons		0 February 23, 2017		Return to Re	gular Calendar	3
Number of persons	10-17)	Ü	0	0	3	J

	The second secon	a recorde for the introducer training tables of contract on the contract specifical confliction for the contract specific	teritoria anticipato sacreta con esta esta esta esta esta esta esta esta	للعقالية الإخلالية مختلفها فللمحال والمحالية الأراء الأراضي المراجي والمنازية ومحال المراج المحالة	وللمراجع والأوار معيور والأوالي المراومة والأراف المساومات والأراب المراجع والمراف والمراف والمراجع المراجع والمراجع
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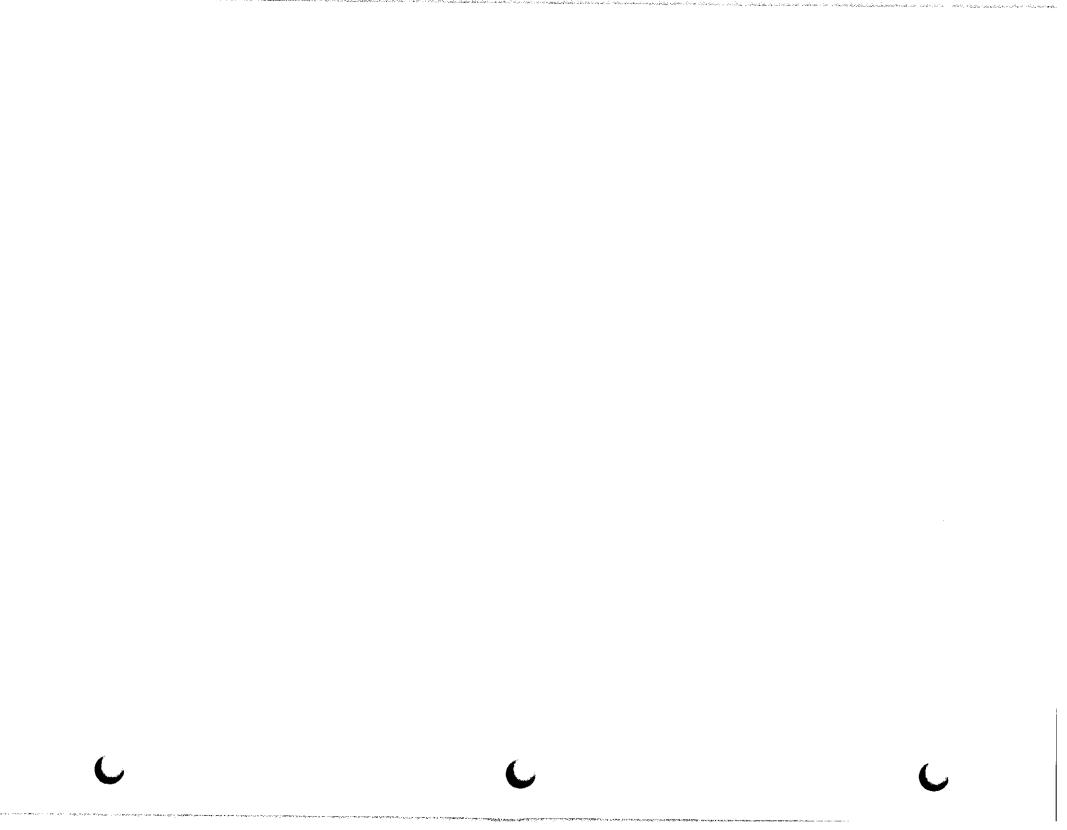
£		Emamanay Shaltar	Transitional Housing	lincheitema	Processously Housed	Total
		emergency sheller	0	0	3	3
Number of persons (2)	, ,		Transitional Housing			
. G	ender (adults and children)	Emergency Sciencer	Transitional nousing	Direitara	Precalicusty nousea	IDIGI
Female		0	0	0	1	1
Male		0	0	0	5	5
				•		6
i.		Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
E	hnicity (adults and children)				 .	
Hispanic/Latino		0	O	0	6	6
,		•				6
	Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
				0	 6	6
White		U				
						•
Veteran Househ	olds without Children					
	•	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of househol		: 0	0	1	0	1
Total number of persons	• .	0	. 0	1	0	. 1
Number of persons (2	 5+}	0	0	1	0	1
	ender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precarlously Housed	Total
	seriuer (audits and crindren)					
Male		0	0		0	1
					:	_ 1
E	hnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-La). lino	0	0	1		1
						1
		Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
•	Race (adults and children)				i	
White		0	.	1	· 0	1
			•			1

Homeless subpo	nulations					
i ionieless subp	Palations	Emara and Shatter	Transitional Housing	Hacheltered	Precariously Housed	Total
Chronically Homeless	l to discrete also	1	0	8	0	9
Chronically Homeless		t t	0	. 8	0	9
	ally Homeless Families	1	0	8	0	9
: Felsons in Chronic	any i controller a rando		Transitional Housing		•	=
Adults with a severe	hental illness	5	0	9	7	21
Adults with physical		4	0	3	0	7
Adults with develops		0	0	0	0	0
Adults with a Substa		4	0	7	6	17
Adults with HIV/AIDS		0	0	0	0	0
	ts or in an emergency shelter for a full 12 months	0	0	8	0	8
· .	T	•	-	-	-	
	ts or in a shelter four times in the last three years	1	0	7	1	9
196	ts or in a shelter four times in the last three years	1 February 23, 2017	0		1 egular Calendar	9

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

Last Name	First Name	Education	Military	Amount
Daniels	· VISILLINGW	Bachelor's		850.00
Mullins	Chad	Associate's		350.00
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Monthly Checks

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

Chair R. Eldridge	YES	(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second section of the sect
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord YES		T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
	\$22 % (2004)		
7.a.	Passed (13 YES - (0 NO - 0 ABS - 2 Absent)	Majority Vote

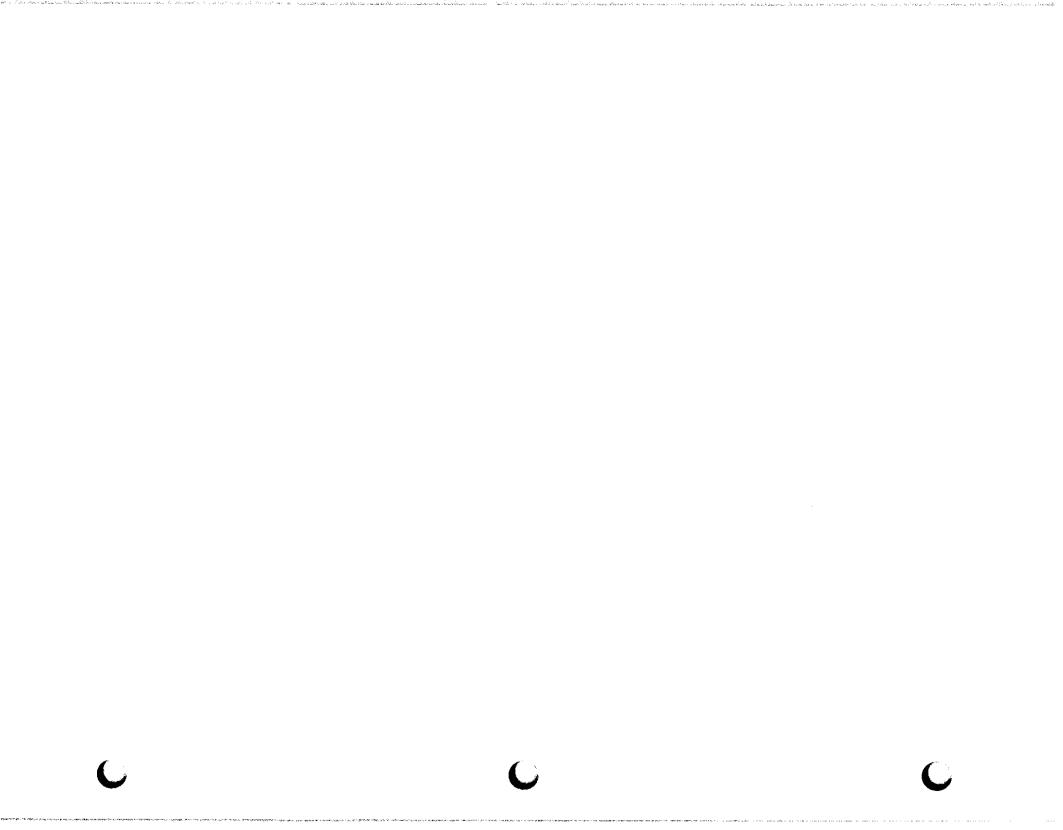
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MONTHLY CHECKS

Page: 2/6/2017 Time: 8:37:22AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount	Paid
51100	312	Contracts With Private Agencies	2017-01-26	1010256570	Smith, Jerry Allen	10	00.00
51100	599	Other Charges	2017-01-05	1010256436	Rix Copies	1!	50.00
51100	599	Other Charges	2017-01-12	1010256464	Citizen Tribune	29	03.60
51100	******	County Commission		**********	Total:	3 4	53.60
51300	307	Communication	2017-01-12	1010256456	AT&T	•	92.10
51300	307	Communication	2017-01-12		Century Link/Business Services	:	26.69
51300	320	Dues And Memberships	2017-01-19	1010256513	Hamblen County Clerk		14.00
51300	351	Rentals	2017-01-26	1010256542	Canon Solutions America, Inc	2:	27.87
51300	355	Travel	2017-01-05	1010256409	Brittain, William H	!	56.87
51300	355	Travel	2017-01-12	1010256471	Fuelman	;	31.98
51300	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	2:	20.39
51300	599	Other Charges	2017-01-12	1010256464		:	25.00
51300	599	Other Charges	2017-01-12	1010256468	English Mountain Spring Water	:	20.00
51300	599	Other Charges	2017-01-12	1010256486	Morristown Crewettes	1,4	21.97
51300	•••••	County Mayor/Executive					36.87
51400	331	Legal Services	2017-01-12	1010256460	Capps, Cantwell, Capps & Byrd	9.	37.50
51400	*****	County Attorney	***********	********************	Total:		37.50
51500	307	Communication	2017-01-12	1010256456	ΔΤΑΤ		18.35
51500	307	Communication	2017-01-12		Century Link/Business Services		0.58
51500	334	Maintenance Agreements	2017-01-26	1010256558	Microvote Corporation	9.5	00.00
51500	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc		17.42
51500	355	Travel	2017-01-12	1010256471	Fuelman	•	8.20
51500	435	Office Supplies	2017-01-12		English Mountain Spring Water		5.00
51500		Election Commission				6 9,6	49.55
51600	207	Communication	2017-01-12	1010256462	Cashini Link/Business Casiless	•	
51600	307 709		2017-01-12			4.4	1.74
		Data Processing Equipment			Business Information Systems		22.20
51600	******	Register Of Deeds	E+;4*><<>>;4>+4+1;4	************	Total:	2 1,1	23.94
51720	307	Communication	2017-01-12	1010256462	Century Link/Business Services		3.23
51720	332	Legal Notices, Recording And Court Costs	2017-01-26	1010256544	Citizen Tribune		35.00
51720	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car V	Vash	15.00
51720	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575			15.00
51720	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	!	98.75
51720	425	Gasoline	2017-01-12		Fuelman		71.01
51720	*****	Planning	******************	*****************	Total:	6 2	37.99
51810	307	Communication	2017-01-12	1010256456	AT&T	7:	91.42
51810	307	Communication	2017-01-12	1010256457		_	34.49
51810	334 ₁	5 Maintenance Agreements	2017-01-19	February 23, 2017	United Elevator Services LLC	Return to Regular Calendar 1,6	59.78



Fund: 101 General Fund #(101)



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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amou	nt Paid
51810	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256422	Fenco Supply Co		302.70
51810	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256428	Lowe's		148.26
51810	335	Maintenance And Repair Service - Buildings	2017-01-19	1010256530			6.45
51810	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256538	American Detention	9	,650.00
51810	336	Maintenance And Repair Services - Equipment	2017-01-12	1010256488	NAPA Auto Parts Of Morristown		67.58
51810	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wa	ish	60.00
51810	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wa		60.00
51810	347	Pest Control	2017-01-05	1010256400	Adrian Hale Pest Control Inc		30.00
51810	399	Other Contracted Services	2017-01-12	1010256468	English Mountain Spring Water		13.00
51810	399	Other Contracted Services	2017-01-19	1010256511	Electrical Technology Recycling		66.95
51810	410	Custodial Supplies	2017-01-05	1010256427	Kelsan Inc	4	4,323.58
51810	410	Custodial Supplies	2017-01-12	1010256472	G & K Services Inc		173.52
51810	410	Custodial Supplies	2017-01-26	1010256551	Evans Office Supply Co		24.94
51810	415	Electricity	2017-01-26		Morristown Utilities	25	5,098.00
51810	425	Gasoline	2017-01-12	1010256471			235.05
51810	434	Natural Gas	2017-01-19	1010256502	Atmos Energy	1	1,163.75
51810	451	Uniforms	2017-01-12		G & K Services Inc		358.72
51810		Other Facilities				20 44	4,868.19
31010	******	Other racinges	* : : : : : : : : : : : : : : : : : : :	***************************************			
51910	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc		117.42
51910		Preservation Of Records				1	117.42
51510		Fleseivation of Necolds	44421449484324328128129	142544554521125445541124477			
52100	320	Dues And Memberships	2017-01-12	1010256490	Suntrust Bankcard, NA		50.00
52100	320	Dues And Memberships	2017-01-19	1010256513	Hamblen County Clerk		14.00
52100	435	Office Supplies	2017-01-26	1010256563	NELCO		346.35
52100	524	In Service/Staff Development	2017-01-12	1010256490	Suntrust Bankcard, NA		85.00
52100		Accounting And Budgeting			Total: 4	4	495.35
02.100		Accounting rate page and a minimum					
52300	307	Communication	2017-01-12	1010256462	Century Link/Business Services		0.55
52300	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453		ash	30.00
52300	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256485	Morristown Chevrolet		39.00
52300	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wa	ash	30.00
52300	411	Data Processing Supplies	2017-01-05	1010256436	Rix Copies		205.94
52300	425	Gasoline	2017-01-12	1010256471	Fuelman		125.14
52300	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water		15.00
52300	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	<u></u>	48.45
52300		Property Assessor's Office		44114777777777	Total: 8	8	494.08
02.000		1 topolity / topolity					
52310	351	Rentals	2017-01-26		Canon Solutions America, Inc		108.58
52310		Reappraisal Program	**************	. 9.60 > 6 2 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Total:	1	108.58
		L b					
52400	307	Communication	2017-01-12		Century Link/Business Services		0.33
52400	351	Rentals 52	2017-01-12	1010256459 February 23, 2017	Canon Solutions America, Inc	Return to Regular Calendar	117.42
	1	52		repruary 23, 2017	•		

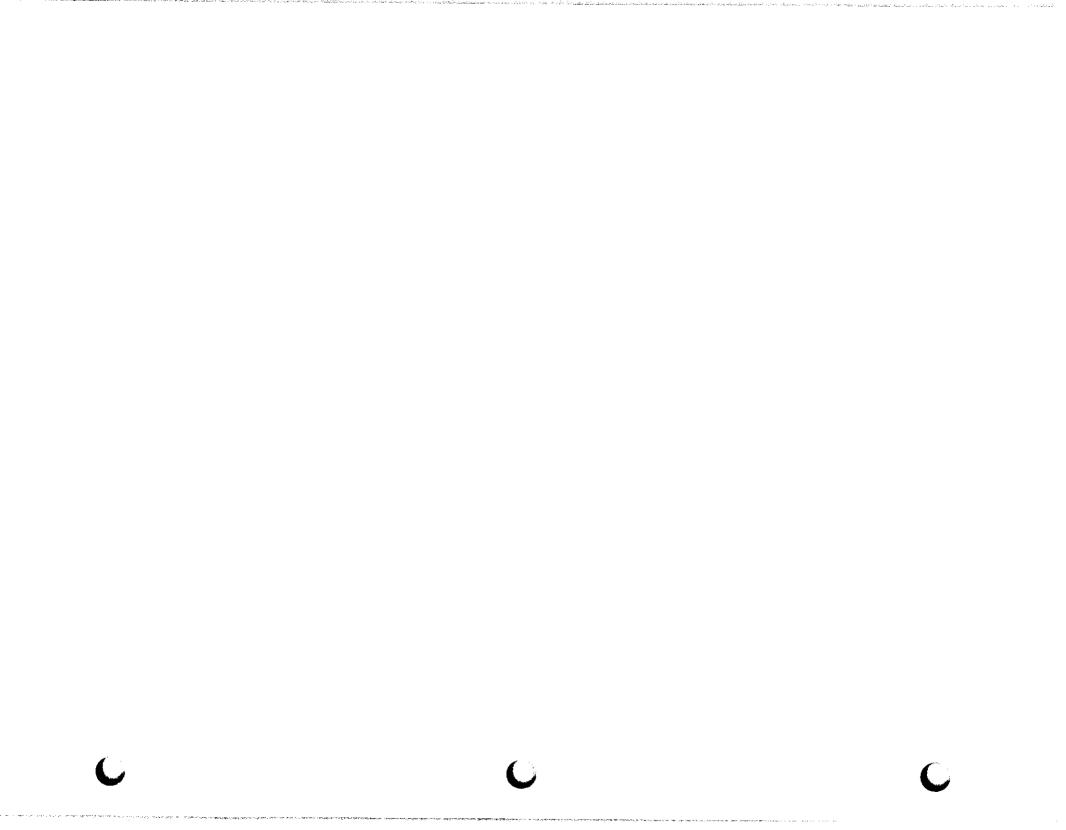
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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amou	ınt Paid
52400	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co			997.09
52400		County Trustee's Office	202123403252444744746 77 6 77	***********	Tota	al: :	3	1,114.84
52500	307	Communication	2017-01-12	1010256456				36.70
525 0 0	307	Communication	2017-01-12		Century Link/Business Services			9.55
52500	349	Printing, Stationery And Forms	2017-01-12	1010256464	Citizen Tribune			26.40
52500	351	Rentals	2017-01-12		Canon Solutions America, Inc			147.75
52500	355	Travel	2017-01-05		Conway, Sharon L			36.19
52500	355	Travel	2017-01-12		Lawson, Selena A			14.10
52500	355	Travel	2017-01-19	1010256536				63.92
52500	355	Travel	2017-01-26	1010256565	Petty, Penny			45.12
52500	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water			20.00
52500	435	Office Supplies	2017-01-26	1010256541	Business Information Systems			502.52
52500	*****	County Clerk's Office			Tot	al:	10	902.25
		•						
52600	307	Communication	2017-01-05	1010256500				50.00
52600	312	Contracts With Private Agencies	2017-01-19		MUS Fibernet			279.90
52600	317	Data Processing Services	2017-01-19	1010256519	MUS Fibernet		•	1,227.80
52600	317	Data Processing Services	2017-01-19		Tucker, Robert			539.91
52600	709	Data Processing Equipment	2017-01-12	1010256461	CDW Government, Inc			73.75
52600	******	Data Processing		******************	Tot	tal:	5	2,171.36
52900	307	Communication	2017-01-12	1010256456	ΔΤΑΤ			354.66
52900	307	Communication	2017-01-12		Century Link/Business Services			0.85
52900	330	Operating Lease Payments	2017-01-05	1010256431				133.24
52900		Operating Lease Payments	2017-01-03	1010256497				42.16
	330		2017-01-12	1010256518				969.00
52900	330	Operating Lease Payments	2017-01-19	1010256569				1,100.00
52900	330	Operating Lease Payments	2017-01-26		Fish Window Cleaning			23.00
52900	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256352				37.66
52900	351	Rentals		1010256494	, ,			17.00
52900	351	Rentals	2017-01-12					13.00
52900	435	Office Supplies	2017-01-12	1010256468				343.83
52900	435	Office Supplies	2017-01-26		Evans Office Supply Co	4 - 9 -		
52900	******	Other Finance			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tai:	11	3,034.40
53100	194	Jury And Witness Expense	2017-01-19	1010256521	R Chatfield Co, Inc			322.17
53100	194	Jury And Witness Expense	2017-01-26	1010256580	ARCHER, KENNETH			20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256581	Bibbins, Richard D			20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256582	Blair, Jason Nathaniel			20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256583	· · · · · · · · · · · · · · · · · · ·			20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256584				20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256585				20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256586 February 23, 2017	Greene, Darius Arnold		Return to Regular Calendar	20.00
	1	153		Febluary 23, 2017			Moralli to MoSalat Adjoinds	

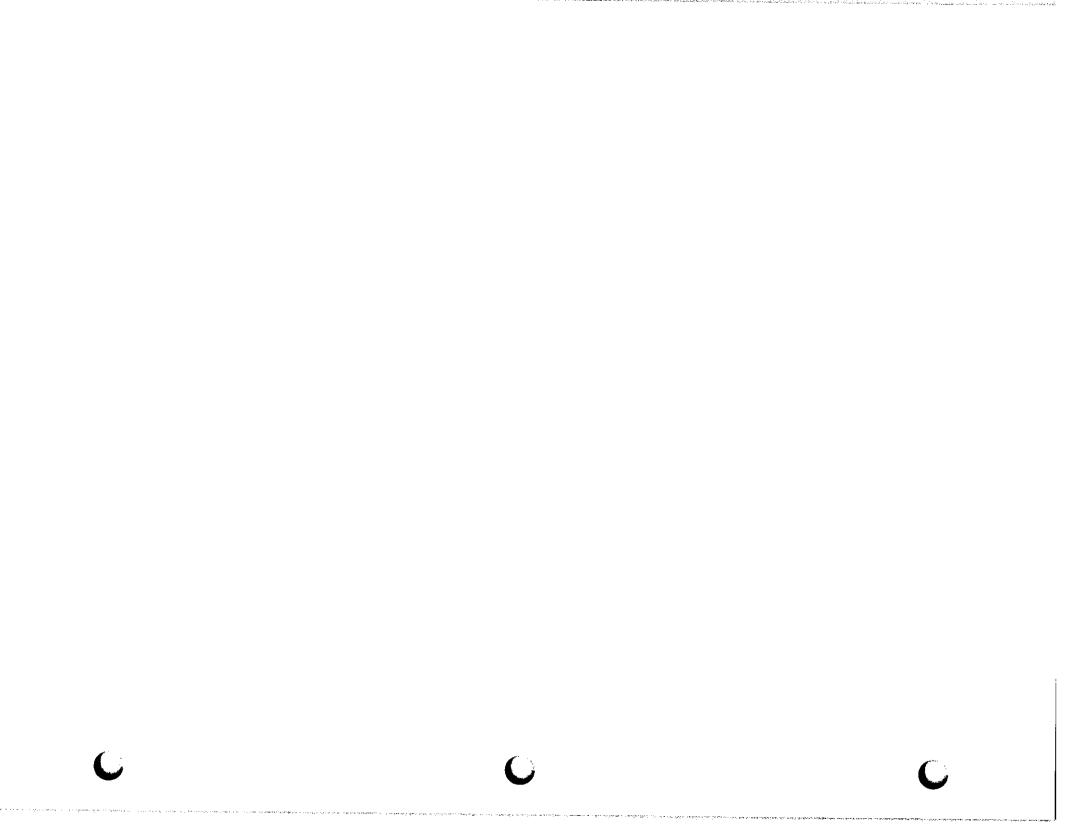


Fund: 101 General Fund #(101)

COMMISSION A COVAL LISTING MONTHLY CHECKS

Page: Date: 2/o/2017 Time: 8:37:22AM

Amount Paid Check Nbr Description ACCT OBJ NAME DATE 20.00 2017-01-26 1010256587 Jacobs Sharon Leigh 53100 194 Jury And Witness Expense 20.00 2017-01-26 1010256588 Mills Melissa Leeann Jury And Witness Expense 53100 194 20.00 1010256589 Mitchell, Bonnie Mae 2017-01-26 Jury And Witness Expense 53100 10/ 25.00 1010256590 MOORE SAM Jury And Witness Expense 2017-01-26 53100 194 20.00 Jury And Witness Expense 2017-01-26 1010256591 ORRICK NANCY 53100 194 20.00 2017-01-26 1010256592 Seals, Zachary Antelmo Jury And Witness Expense 53100 194 20.00 1010256593 Stokely, Tiffany Leshea Jury And Witness Expense 2017-01-26 53100 194 20.00 1010256594 Turley, Robert Ernest 2017-01-26 Jury And Witness Expense 53100 194 36.70 2017-01-12 1010256456 AT&T 53100 307 Communication 15.81 1010256462 Century Link/Business Services 2017-01-12 53100 307 Communication 457.95 1010256459 Canon Solutions America, Inc. 2017-01-12 53100 351 Rentals 8.75 1010256481 Legal Directories Publishing 2017-01-12 53100 Office Supplies 435 855.47 2017-01-26 1010256551 Fyans Office Supply Co. 53100 435 Office Supplies 2.001.85 53100 18.35 2017-01-12 1010256456 AT&T 53300 Communication. 307 3.36 1010256462 Century Link/Business Services 2017-01-12 Communication 53300 307 252 29 1010256490 Suntrust Bankcard, NA 2017-01-12 53300 Travel 355 84.70 2017-01-26 1010256542 Canon Solutions America, Inc. Other Contracted Services 53300 399 18.00 1010256468 English Mountain Spring Water 2017-01-12 Office Supplies 53300 435 1010256446 TN Council Of Juvenile And Family Court Juc 30.00 2017-01-05 In Service/Staff Development 53300 524 406.70 53300 36.70 1010256456 AT&T 2017-01-12 Communication 53330 307 577.56 2017-01-12 1010256483 Medtox Laboratories Inc. 53330 **Evaluation And Testing** 322 117 42 2017-01-12 1010256459 Canon Solutions America, Inc. 53330 351 Rentals 1,247.36 1010256490 Suntrust Bankcard, NA 2017-01-12 53330 355 Travel 51.59 1010256471 Fuelman 2017-01-12 53330 425 Gasoline 23.00 1010256468 English Mountain Spring Water 2017-01-12 53330 435 Office Supplies 199.93 Food City 1010256470 2017-01-12 Other Supplies And Materials 53330 499 229.61 1010256577 Walmart Community BRC 2017-01-26 Other Supplies And Materials 53330 499 2,483,17 53330 18.35 1010256456 AT&T 2017-01-12 53400 Communication 307 7.81 1010256462 Century Link/Business Services 2017-01-12 Communication 53400 307 147.75 Canon Solutions America, Inc. 2017-01-12 1010256459 53400 Rentals 351 10.00 English Mountain Spring Water 1010256468 2017-01-12 53400 435 Office Supplies 105.77 1010256576 University Products, Inc. 2017-01-26 53400 Office Supplies 435 50.00 1010256547 County Officials Association 2017-01-26 524 In Service/Staff Development 53400 339.68 53400 4.01 1010256462 Century Link/Business Services 2017-01-12 53500 Communication 307 309 Contracts With Government Agencies 2017-01-19 5,705.00 Richard L Bean Juvenile Srv 53500 Return to Regular Calendar

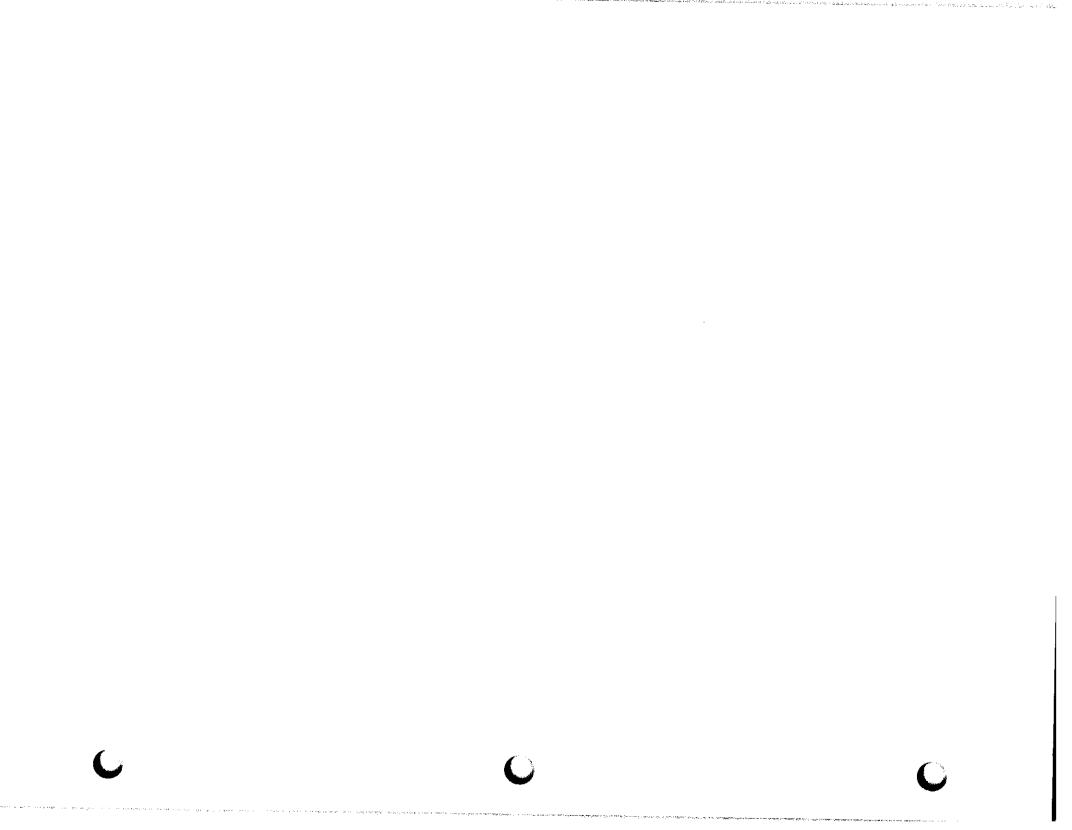




COMMISSION AT OVAL LISTING MONTHLY CHECKS

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Funa: 1	ui Ge	neral Fullu #(101)	· · · · · · · · · · · · · · · · · · ·			Amount Paid
ACCT	OBJ	NAME	DATE	Check Nbr	Description	117.42
53500	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	20.00
53500	422	Food Supplies	2017-01-12	1010256468	English Mountain Spring Water	256.45
53500	422	Food Supplies	2017-01-26	1010256577	Walmart Community BRC	
53500		Juvenile Court		****************	Total: 5	6,102.88
		41.25	2017-01-05	1010256441	Summit Uniform Solutions, Inc.	1,011.86
53920	451	Uniforms	2017-01-03	1010256473	Gall's Inc	1,684.80
53920	716	Law Enforcement Equipment	2017-01-12	1010256474		324.95
53920	716	Law Enforcement Equipment	2017-01-12	1010256504		3,827.45
53920	716	Law Enforcement Equipment	2017-01-19	1010256553	Gall's Inc	7.56
53920	716	Law Enforcement Equipment				6,856.62
53920	******	Courtroom Security		********************		·
54110	307	Communication	2017-01-12	1010256456	AT&T	91.75
54110	307	Communication	2017-01-12	1010256462	Century Link/Business Services	60.72
54110	307	Communication	2017-01-12	1010256496	Verizon Wireless	1,024.88
		Communication	2017-01-19	1010256534		2,026.00
54110	307	Maintenance And Repair Services - Vehicles	2017-01-05	1010256420		92.14
54110	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256429		743.66
54110	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453		h 630.00
54110	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256466		346.66
54110	338	Maintenance And Repair Services - Vehicles Maintenance And Repair Services - Vehicles	2017-01-12	1010256476	•	75.00
54110	338		2017-01-12	1010256489		3,669.94
54110	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256510		143.95
54110	338	Maintenance And Repair Services - Vehicles	2017-01-16	1010256564		29.12
54110	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575		h 645.00
54110	338	Maintenance And Repair Services - Vehicles	2017-01-20	1010256469		56.06
54110	348	Postal Charges	2017-01-12	1010256572		152.66
54110	348	Postal Charges	2017-01-20	1010256399		140.00
54110	349	Printing, Stationery And Forms		1010256459		173.21
54110	351	Rentals	2017-01-12	1010256490		656.78
54110	355	Travel	2017-01-12	1010256548		76.50
54110	355	Travel	2017-01-26	1010256549		76.50
54110	355	Travel	2017-01-26	1010256449		47.50
54110	399	Other Contracted Services	2017-01-05			2,578.00
54110	399	Other Contracted Services	2017-01-12	1010256480		7,103.64
54110	425	Gasoline	2017-01-12	1010256471		250.00
54110	431	Law Enforcement Supplies	2017-01-05	1010256451	•	168.00
54110	431	Law Enforcement Supplies	2017-01-12		Suntrust Bankcard, NA	187.00
54110	431	Law Enforcement Supplies	2017-01-19	1010256514		76.49
54110	433	Lubricants	2017-01-05	1010256429		197.45
54110	433	Lubricants	2017-01-12	1010256489		552.27
54110		Office Supplies	2017-01-05	1010256411		179.99
54110	135	Office Supplies	2017-01-12	1010256490		75.95
54110	435	Office Supplies	2017-01-26	1010256551 February 23, 201	1 Evans Office Supply Co	eturn to Regular Calendar
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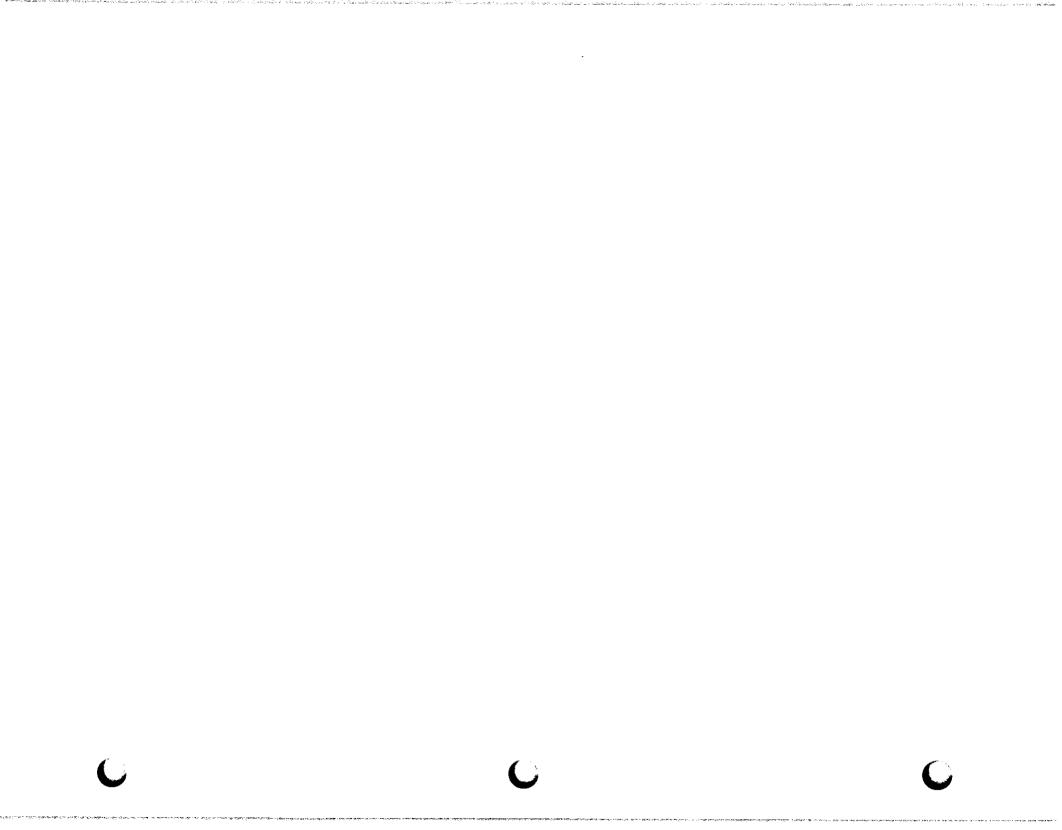




COMMISSION AND OVAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	450	Tires And Tubes	2017-01-05	1010256435	Porter's Tire Store	165.95
54110	451	Uniforms	2017-01-26	1010256553	Gall's Inc	942.50
54110	499	Other Supplies And Materials	2017-01-12	1010256490	Suntrust Bankcard, NA	349.12
54110	499	Other Supplies And Materials	2017-01-19	1010256514	Hero247.Com	35.00
54110	499	Other Supplies And Materials	2017-01-19	1010256525	Shipe, Kelly Ann	200.00
54110	499	Other Supplies And Materials	2017-01-26	1010256551	Evans Office Supply Co	74.95
54110	524	In Service/Staff Development	2017-01-19	1010256529	TN Law Enforcement Training Academ	y 880.00
54110	599	Other Charges	2017-01-05	1010256428	Lowe's	31.34
54110	599	Other Charges	2017-01-05	1010256438	Shred-It	13.56
54110	599	Other Charges	2017-01-12	1010256468	English Mountain Spring Water	15.00
54110	599	Other Charges	2017-01-12	1010256470	Food City	28.99
54110	599	Other Charges	2017-01-12	1010256475	Hamblen County Clerk	122.50
54110	599	Other Charges	2017-01-12	1010256490	Suntrust Bankcard, NA	45.00
54110	599	Other Charges	2017-01-26	1010256577	Walmart Community BRC	143.38
54110	716	Law Enforcement Equipment	2017-01-12	1010256490	Suntrust Bankcard, NA	604.82
54110	716	Law Enforcement Equipment	2017-01-26	1010256555		1,038.88
54110		Sheriff's Department			•	
04110		onem o beparatione				27,077.01
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256421	Fastenal Company	135.58
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256422	Fenco Supply Co	583.6 9
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256428	Lowe's	1,058.41
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256437	Sherwin Williams	126.14
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256440	South Western Comm, Inc	1,445.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256445		279.22
54210	335	Maintenance And Repair Service - Buildings	2017-01-12	1010256490	Suntrust Bankcard, NA	14.95
54210	335	Maintenance And Repair Service - Buildings	2017-01-12	1010256492		178.50
54210	335	Maintenance And Repair Service - Buildings	2017-01-12	1010256498		140.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-19	1010256527	TMS - Marlin	558.44
54210	335	Maintenance And Repair Service - Buildings	2017-01-19	1010256530	Town & Country Lock & Key	134.95
54210	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256567		500.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256574	Trane Co	655.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256578	Wholesale Supply Group	2.90
54210	336	Maintenance And Repair Services - Equipment	2017-01-12	1010256477	Large Equipment Inc	171.00
54210	336	Maintenance And Repair Services - Equipment	2017-01-19	1010256526	Starr Equipment Company Inc	403.30
54210	336	Maintenance And Repair Services - Equipment	2017-01-26	1010256556	Large Equipment Inc	232.32
54210	340	Medical And Dental Services	2017-01-12	1010256465	Correcthealth, LLC	41.16
54210	340	Medical And Dental Services	2017-01-19	1010256509	Correcthealth, LLC	34,022.63
54210	340	Medical And Dental Services	2017-01-26	1010256539	American Esoteric Laboratories	592.30
54210	340	Medical And Dental Services	2017-01-26	1010256546	Correctional Risk Services Inc	12,820.54
54210	340	Medical And Dental Services	2017-01-26	1010256554	Hyde Eyecare Associates	373.00
54210	340	Medical And Dental Services	2017-01-26	1010256559	Mobile Images Acquisition LLC	2,570.00
54210	340	Medical And Dental Services	2017-01-26	1010256561	Morristown-Hamblen EMS	150.00
54210	340 1	Medical And Dental Services	2017-01-26	1010256562 February 23, 2017	Morristown-Hamblen Hospital	11,434.47
	1	56		February 23, 2017	•	Return to Regular Calendar

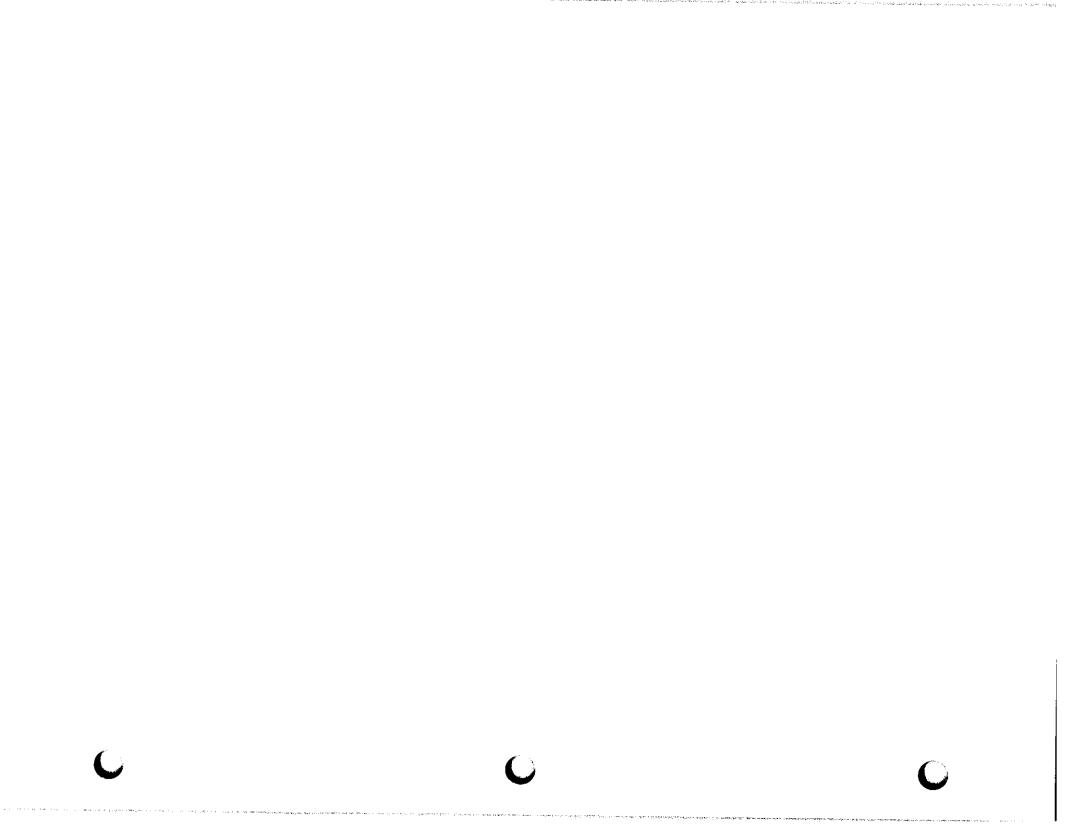




COMMISSION A OVAL LISTING MONTHLY CHECKS

Page: 2017 Date: 2017 Time: 8:37:22AM

Amount Paid Check Nbr Description DATE ACCT OBJ NAME 147 75 2017-01-12 1010256459 Canon Solutions America, Inc. 54210 351 Rentals 459 92 1010256414 Chem Clean Systems LLC 2017-01-05 Custodial Supplies 54210 410 4.064.52 2017-01-05 1010256427 Kelsan Inc Custodial Supplies 54210 410 209.97 1010256463 Chem Clean Systems LLC 2017-01-12 Custodial Supplies 54210 410 492.68 1010256497 Waste Industries/102 Tidiwaste 2017-01-12 **Custodial Supplies** 54210 410 519 92 1010256507 Chem Clean Systems LLC 2017-01-19 **Custodial Supplies** 54210 410 3.877.96 1010256550 Diamond Drugs, Inc. 2017-01-26 Drugs And Medical Supplies 54210 413 1 735 40 1010256408 Borden Dairy Of Ky / Flavorich 2017-01-05 54210 Food Supplies 422 2.788.82 1010256423 Flowers Baking Company 2017-01-05 **Food Supplies** 54210 422 26.375.97 1010256434 Pfg Hale Inc. 2017-01-05 Food Supplies 54210 422 7 14 1010256551 Evans Office Supply Co 2017-01-26 Office Supplies 54210 435 2.208.83 1010256407 Bob Barker Company, Inc. 2017-01-05 Prisoners Clothing 54210 441 381 74 1010256407 Bob Barker Company, Inc. 2017-01-05 Other Charges 54210 599 832.00 1010256517 Med Express, Inc. 2017-01-19 Other Charges 54210 599 100.00 Sherman, Arthur Melvin 1010256524 2017-01-19 Other Charges 54210 599 675 94 1010256566 Pfg Hale , Inc 2017-01-26 Food Service Equipment 54210 710 107.70 Bob Barker Company, Inc. 1010256407 2017-01-05 Law Enforcement Equipment 54210 716 1.022.50 1010256407 Bob Barker Company, Inc. 2017-01-05 Other Equipment 54210 790 114,632.26 Jail Total: 43 54210 5.83 1010256462 Century Link/Business Services 2017-01-12 Communication 54250 307 15.00 Ultimate Shine 3 Minute Express Car Wash Maintenance And Repair Services - Vehicles 2017-01-05 1010256453 54250 338 14 01 1010256488 NAPA Auto Parts Of Morristown 2017-01-12 Maintenance And Repair Services - Vehicles 54250 338 117.46 2017-01-26 1010256557 Master Tech Auto Repair Maintenance And Repair Services - Vehicles 54250 338 15.00 1010256575 Ultimate Shine 3 Minute Express Car Wash Maintenance And Repair Services - Vehicles 2017-01-26 54250 338 141.36 1010256471 Fuelman 2017-01-12 54250 425 Gasoline 308.66 54250 50.00 1010256406 Bell, Chris E 2017-01-05 Communication 54410 307 30.00 1010256453 Ultimate Shine 3 Minute Express Car Wash 2017-01-05 Maintenance And Repair Services - Vehicles 54410 338 57.97 1010256491 Synergy Auto Wash Maintenance And Repair Services - Vehicles 2017-01-12 54410 338 227.80 1010256545 Colboch Harley Davidson Maintenance And Repair Services - Vehicles 2017-01-26 54410 338 30.00 Ultimate Shine 3 Minute Express Car Wash 1010256575 Maintenance And Repair Services - Vehicles 2017-01-26 54410 338 287.62 Fuelman 2017-01-12 1010256471 Gasoline 54410 425 33.99 Evans Office Supply Co 1010256551 2017-01-26 Office Supplies 54410 435 45.00 1010256573 Thermocopy Of Tennessee 2017-01-26 Office Supplies 54410 435 34.00 1010256455 Verizon Wireless 2017-01-05 Other Charges 599 54410 796.38 54410 42,448,13 1010256426 Hamblen County E.C.D. / 911 2017-01-05 Contributions 54490 316 1,050.78 Lazy Days Rv Sales & Repair 2017-01-12 1010256479 Other Equipment 54490 790 1.132.44 1010256490 Suntrust Bankcard, NA 2017-01-12 Other Equipment 54490 790

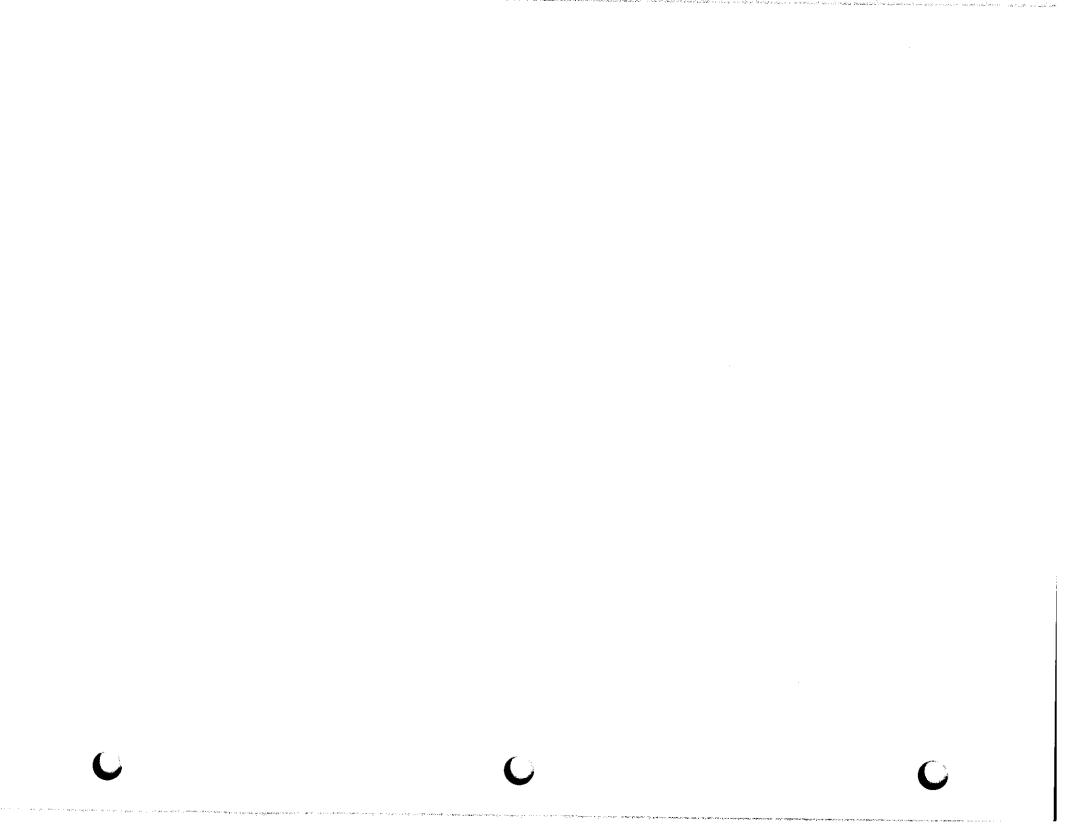




COMMISSION A COVAL LISTING MONTHLY CHECKS

Page: Page: 2/6/2017 Fime: 8:37:22AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54490		Other Emergency Management	***************************************		Tot	tal:	3	44,631.35
54610	312	Contracts With Private Agencies	2017-01-05	1010256419	Dockery Funeral Home Inc			150.00
54610	312	Contracts With Private Agencies	2017-01-05		Giles, Todd E			240.00
54610	312	Contracts With Private Agencies	2017-01-05		Peoples, Jimmy W			280.00
54610	312	Contracts With Private Agencies	2017-01-05		Thompson, Claude, JR			560.00
54610	312	Contracts With Private Agencies	2017-01-05		Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2017-01-19		Knox County Medical Examiner			7,875.00
54610	399	Other Contracted Services	2017-01-05		Davis, Eddie			750.00
54610	299	County Coroner/Medical Examiner				tal:	7	11,938.33
0.0.0								203.24
55110	309	Contracts With Government Agencies	2017-01-12	1010256456				38.75
55110	309	Contracts With Government Agencies	2017-01-12	1010256462				116.70
55110	309	Contracts With Government Agencies	2017-01-12	1010256467				18.76
55110	309	Contracts With Government Agencies	2017-01-19	1010256503	=			84.00
55110	309	Contracts With Government Agencies	2017-01-19	1010256512				56.36
55110	309	Contracts With Government Agencies	2017-01-26	1010256540				1,766.00
55110	309	Contracts With Government Agencies	2017-01-26	1010256560				175.00
55110	309	Contracts With Government Agencies	2017-01-26	1010256568				93.30
55110	355	Travel	2017-01-05	1010256439				870.00
55110	399	Other Contracted Services	2017-01-12		Citizen Tribune	4-1-	40	3,422.11
55110	•	Local Health Center	*******************			itai:	10	3,422.11
55120	316	Contributions	2017-01-05	1010256430	Morristown-Hamblen Humane Soc	;		11,125.00
55120		Rabies And Animal Control	******************	*4×*********	та	tal:	1	11,125.00
50700	007	Communication	2017-01-05	1010256431	MUS Fibernet			126.72
56700	307	Other Contracted Services	2017-01-26	1010256579				350.00
56700	399	Custodial Supplies	2017-01-12	1010256497	· •			77.86
56700	410	Diesel Fuel	2017-01-19	1010256535				44.83
56700	412	Electricity	2017-01-12	1010256487				3,390.00
56700	415		2017-01-19	1010256501				22.92
56700	415	Electricity Electricity	2017-01-19	1010256518				171.00
56700		Gasoline	2017-01-19	1010256535				164.01
56700		Water And Sewer	2017-01-19	1010256518				1,871.00
56700 56700		Other Charges	2017-01-12	1010256468				26.00
		Other Charges Other Charges	2017-01-12	1010256495				100.00
56700 56700		Other Charges Other Charges	2017-01-26		Ace Hardware Of Morristown			24.27
56700 56700		Parks And Fair Boards				otal:	12	6,368.61
			2017-01-19		Keep M'town Hamblen Beautiful			964.63
56900		Contracts With Government Agencies				otal·	1	964.63
56900	•••••	Other Social, Cultural And Recreational		*****************	,	J.ai.	•	55-4100

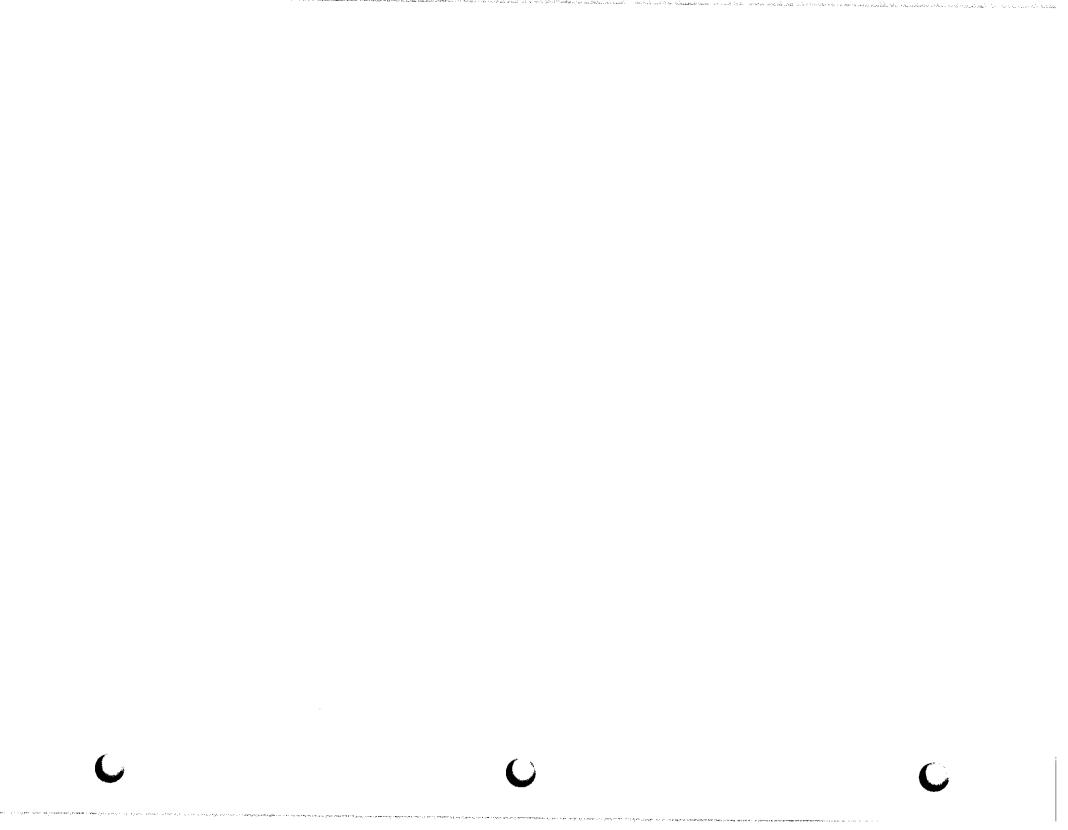




COMMISSION A COVAL LISTING MONTHLY CHECKS

Page: 2/6/2017 Time: 8:37:22AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
57100	140	Salary Supplements	2017-01-26	1010256571	The University Of TN Extension	36,319.98
57100	307	Communication	2017-01-12	1010256462	Century Link/Business Services	5.20
57100	355	Travel	2017-01-12	1010256471	Fuelman	6.51
57100	355	Travel	2017-01-12	1010256482	Long, Debra	28.67
57100		Agricultural Extension Service		·····	Total: 4	36,360.36
58300	307	Communication	2017-01-12	1010256462	Century Link/Business Services	1.60
58300		Veterans' Services			T-4-1. 4	1.60
58600	202	Handling Charges & Administrative Costs	2017-01-12	1010256493	TASC - Client Invoices	345.00
58600	202 210	Unemployment Compensation	2017-01-05		TN Dept Of Labor & Workforce Developmen	1,432.47
58600	515	Liability Claims	2017-01-05	1010256450	•	1,291.03
58600		Employee Benefits				3,068.50
58900	399	Other Contracted Services	2017-01-05	1010256415	City of Morristown	134.70
		Miscellaneous			Tatal. 4	134.70
58900	,	Wilscellaneous				
91130	718	Motor Vehicles	2017-01-26	1010256543	Chrysler Dodge Jeep Ram	0.00
91130		Public Safety Projects			Water 4	0.00
91140	707	Building Improvements	2017-01-12	1010256458	Bill Parker's Carpet Service	59,000.00
91140	707	Public Health And Welfare Projects			Takala d	59,000.00
51140						
			No Calculation and	a properties	Total of checks for General Fund:	#(101) 405,807.12





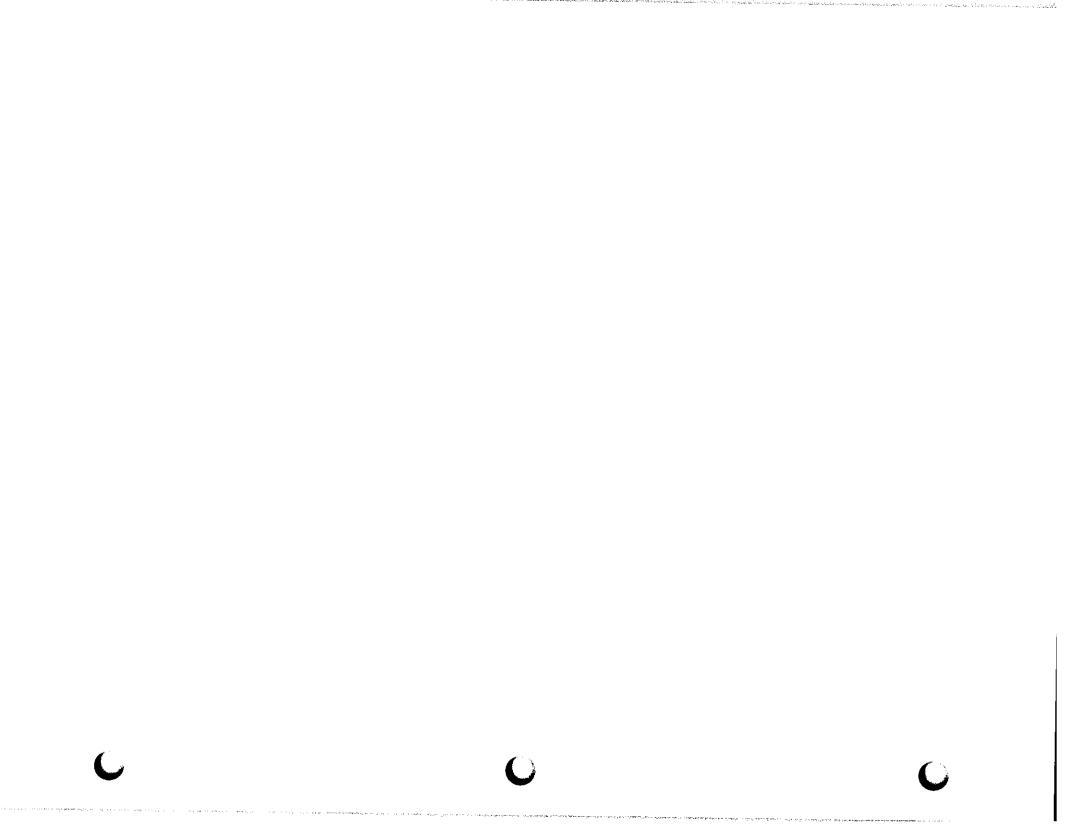


Page: Date: 270/2017 Time: 8:48:29A

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
		Object Code (000)	2017-01-26	1010256543	Chrysler Dodge Jeep Ram			35,554.22
34120		Encumbrances - Prior Year	***************************************	*******************	¥4479443462433444444444444444444444444444444	Total:	1	35,554.22

Total of checks for General Fund #(101) 35,554.22

February 23, 2017



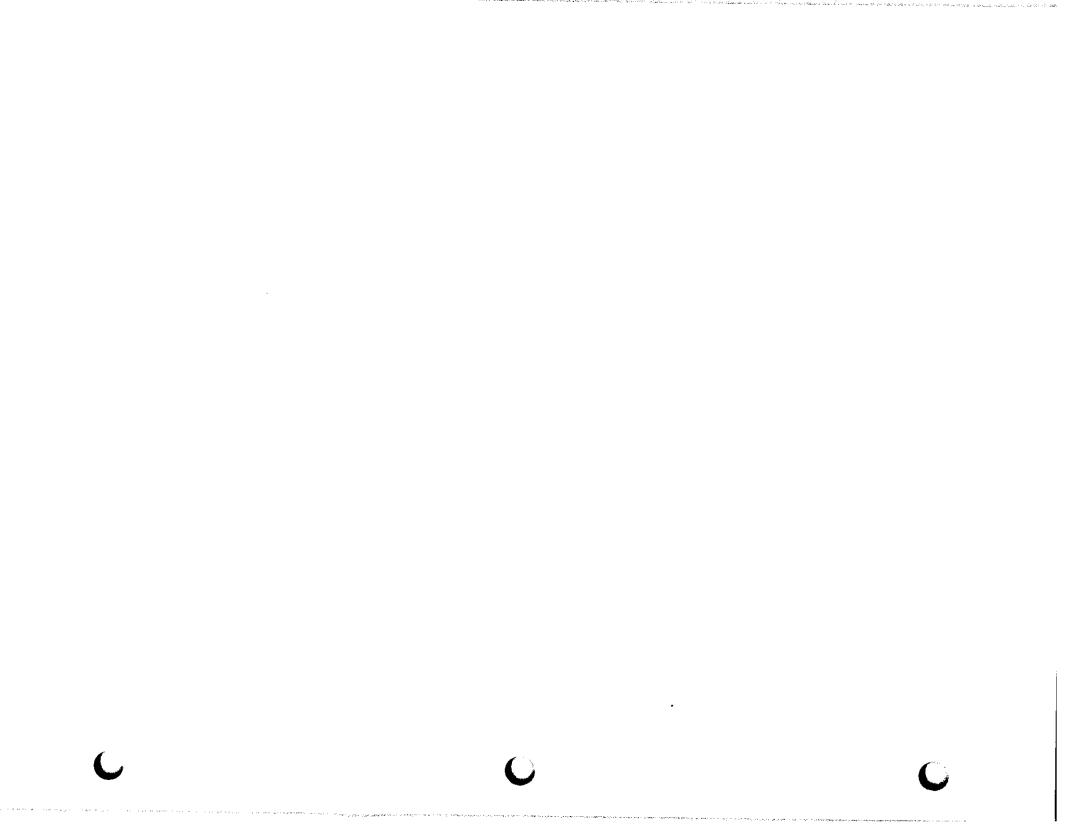


Fund: 116 Solid Waste/Sanitation Fund #(116)

MONTHLY CHECKS

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

Total of checks for Solid Waste/Sanitation Fund #(1/16)

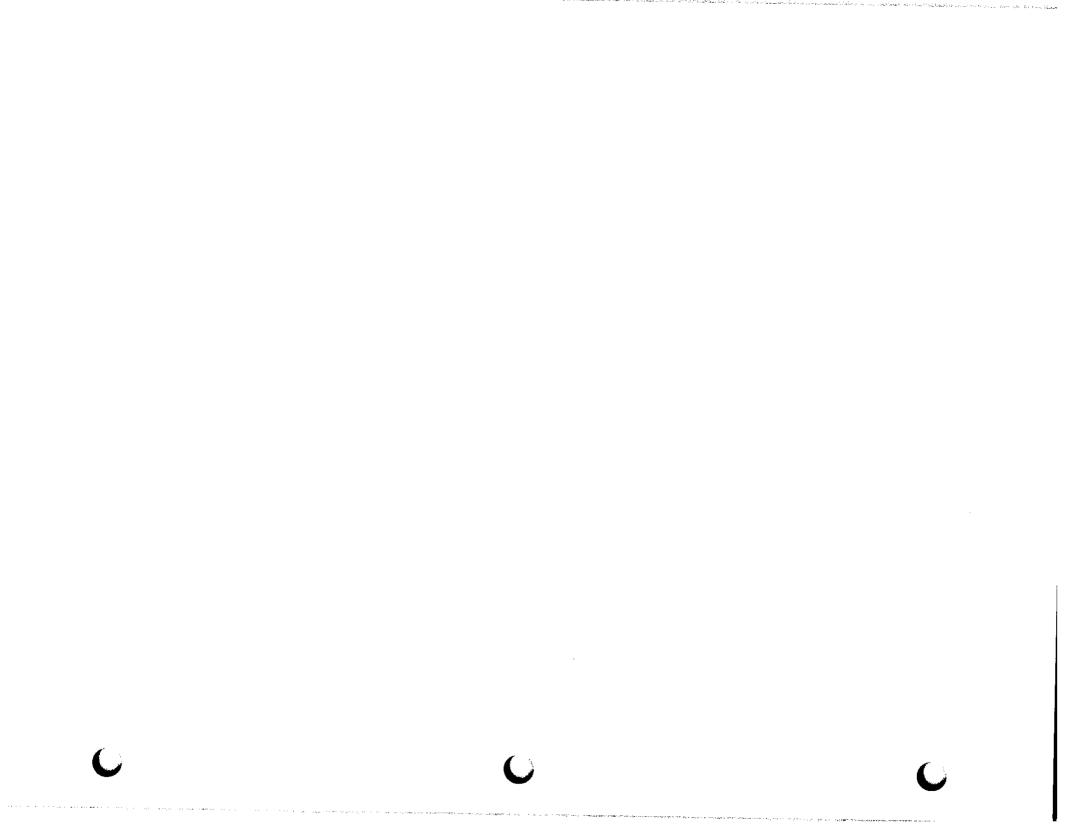




COMMISSION AL OVAL LISTING MONTHLY CHECKS

Page: Date: 2/6/2017 Time: 8:37:52AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
		Communication	2017-01-05	1313041030	Comcast Cable		66.00
61000	307	Communication	2017-01-05		Verizon Wireless		159.08
61000	307	Communication	2017-01-12	1313041038			75.50
61000 61000	307 317	Data Processing Services	2017-01-12		Gravity Networks		135.00
61000	331	Legal Services	2017-01-12	1313041040	Capps, Cantwell, Capps & Byrd		52.50
61000	331 415	Electricity	2017-01-19	1313041053	Holston Electric Cooperative		1,349.76
61000	435	Office Supplies	2017-01-26	1313041059	Evans Office Supply Co		129.78
61000	455 454	Water and Sewer	2017-01-19	1313041054	Morristown Utilities		65.00
61000	599	Other Charges	2017-01-05	1313041033	Lowe's		24.64
61000	599 599	Other Charges	2017-01-12	1313041042	Elliott Boots		182.85
61000	599	Other Charges	2017-01-12	1313041046	Kennedy, Thomas A.		79.90
61000	599 599	Other Charges	2017-01-12	1313041050			58.39
	599 599	Other Charges	2017-01-19	1313041051	Elliott Boots		100.00
61000	-	Administration			· · ·	l: 13	2,478.40
61000		Administration	. 4 20 0 7 4 1 4 4 4 4 4 4 4 4 7 7 7 7 7 7 7 7 7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
00000	240	Contracts With Private Agencies	2017-01-19	1313041056	Rose, James Larry		200.00
62000	312	Asphalt - Cold Mix	2017-01-05	1313041033			2,696.24
62000	403	,	2017-01-12	1313041041	Duracap Asphalt Paving Co, Inc		4,815.72
62000	404	Asphalt - Hot Mix	2017-01-26	1313041058			1,251.66
62000	409	Crushed Stone	2017-01-19		G & C Supply Co		48.00
62000	443	Road Signs	2011 01 10			ıl: 5	9,011.62
62000		Highway And Bridge Maintenance	***************************************	*********************	***************************************		
00400		Discol Fuel	2017-01-12	1313041044	Fuelman		1,836.63
63100	412	Diesel Fuel	2017-01-12	1313041048			171.14
63100	416	Equipment Parts - Heavy	2017-01-12	1313041049			1,170.79
63100	416	Equipment Parts - Heavy	2017-01-12	1313041039			159.30
63100	425	Gasoline	2017-01-12	1313041044			937.96
63100	425	Gasoline	2017-01-12	1313041032			17.50
63100		Other Supplies And Materials	2017-01-05		Lane Sales Power Equipment		143.32
63100		Other Supplies And Materials				al: 7	4,436.64
63100		Operation And Maintenance Of Equipment	*******************	******************	***************************************	•••	,
			2017 01 12	1313041043	Ford of Murfreesboro		81,434.03
68000	714	Highway Equipment				al: 1	81,434.03
68000		Capital Outlay		**************	**************************************	w '	
		1.58				E	97,360.69
				Total	of checks for Highway/Public Works		



Resolution 17-01 Update (2016 CDBG Grant)

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

H. Harville	(M) YES	L. Jarvis VChair H. Shipley	YES
H. Davis	YES	D. Wampler	YES
R. Debord	YES	T. Goins	YES
J. Walker	YES	J. Smyth	(2) YES
S. Ford	YES	T. Ward	YES
ir R. Eldridge	YES		18 jan 9. 3.

i. Carier

ausent

7.b.

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

Majority Vote >

RESOLUTION No. 17-01

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

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

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

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

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

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

wherefore, it was moved by Herbat Harville and seconded by John Smyth that this Resolution be adopted.
Voting Aye:13
Voting Aye:
The Chair declared the Resolution adopted this 23rd day of February 2016. 2017

Hamblen County Board of Commissioners

Rick Eldridge, Commission Chairman

APPROVED:

Bill Brittain, Hamblen County Mayor

ATTEST:

Penny Petty, Hamblen County Clerk

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

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

Chair R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
	Assess		
7.c.	Passed (13 YES -	0 NO - 0 ABS - 2 Absent)	Majority Vote



Morristown-Hamblen Emergency Management Agency

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

<u>Hamblen County, Tennessee</u> Invitation to Bid – Fire Engine

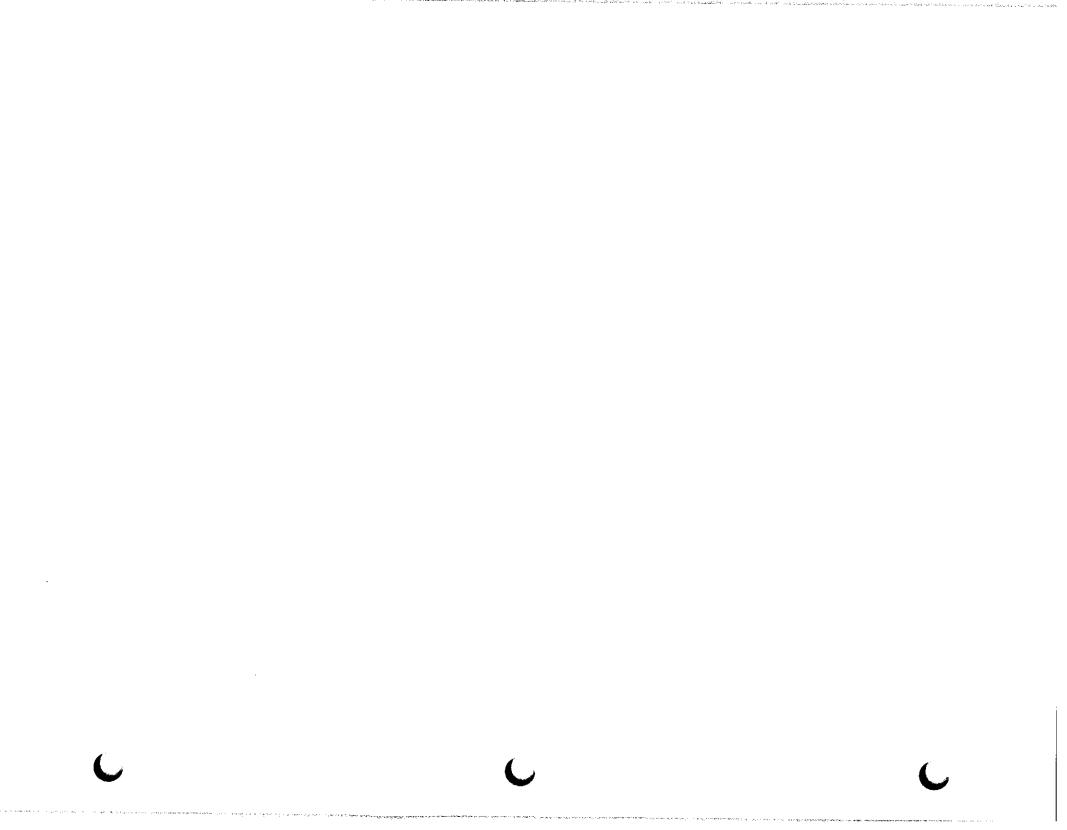
Procedures and Bid Tabulatio	ns, a caracterizada de la carac
Was the bid opening within forty-five (45) days of	Yes
the approval of the plans and specifications?	
Was the bid advertised in a daily newspaper?	Yes
Name of Newspaper:	Citizen Tribune
Run Date:	29 December 2016
Bid Opening Date:	18 January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

Vendo		Bid	Specs – Engine	Specs – Chassis	Est. Delivery
Four Guys Trucks		302,669.00	Freightliner M2 106 SBA	Stainless Steel	380-400 Days
Souther Emergen	n \$	306,104.00	Freightliner M2 106 SBA	Aluminum	350-370 Days

RECOMMENDATION: Low Bidder – Four Guys Fire Trucks

Other notes:

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



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

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

Chair R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
	Absent		
7.d.	Passed (13 YES - (O NO - O ABS - 2 Absent)	Majority Vote

	and the second s	restant - Berne and A.C. It is the experience of the street of the stree	للعدامات والمراب والمر	. J.L. ange
THE COME IN THE CONTROL OF MALL AND A STATE OF THE COME OF THE CONTROL OF THE CON	Common and the control and account to the control of the control o	TO OUT TO STATE OF THE PERSON		

RESOLUTION No. 17-02

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

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

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

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

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

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

BE IT FURTHER RESOLVED that any resolution or part of a resolution which has heretofore been passed by the Hamblen County Legislative Body which is in direct conflict with this provision in this resolution be and the same is hereby repealed.

BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 23rd day of February, 2017. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

WHEREFORE, it was moved by terbat Halville and seconded by Howard Shipley that this Resolution be adopted.

APPROVED:

Rick Eldridge, Commission Chairman

APPROVED:

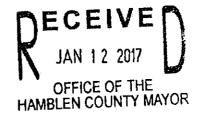
Bill Brittain, Hamblen County Mayor

ATTEST:

Penny Perty, Hamblen County Clerk

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

January 6, 2017

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

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

Dear Mayor Brittain:

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

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

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

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

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LPRF Grant Award January 6, 2017 Page 2

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

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

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

Sincerely,

Gerald F. Parish, CPRP/CPSI

Director

cc: Brock Hill, Deputy Commissioner

Mr. Frank Parker, Cherokee Park Manager

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Budget Amendment

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

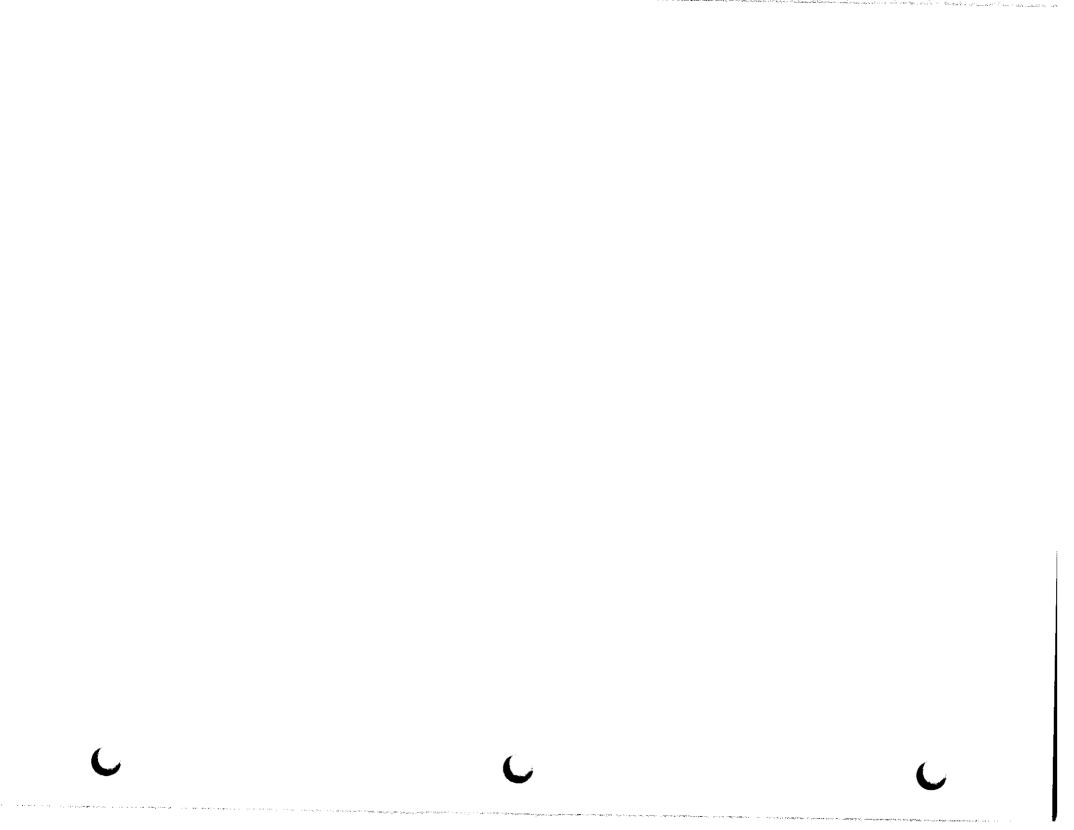
hair R. Eldridge	YES		Äşet. Yı
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
7.e.1.	Passed (13 YES -	0 NO - 0 ABS - 2 Absent)	Majority Vote



Hamblen County

OFFICE OF THE MAYOR

Hamb	len County	Commission	l		
Month	FEBRUARY	_ Year	2017		
Fund		#101	DEPT: OTHER USE	cs	
Acco	ount Number		Description	Increase	Decrease
9	9100.000	APPROPRIATI OTHER USES Increase Transfers Out	Appropriations	250,000	
3	9000.000	Decrease Fur Unassigned	nd Balance		250,000
To recogn	eriptions of issue: ize the transfer cants that require	of monies from the	general fund to the general	capital projects fund to be used	
Signature Title: Date:	Bell Count 2-	Bubban 4 Myor 10-2017		For Finance Department Only Reviewed by: Budget Amendment: Date:	



Budget Amendment

7.e.2.

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

Chair R. Eldridge	YES	r si c se r î	
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES

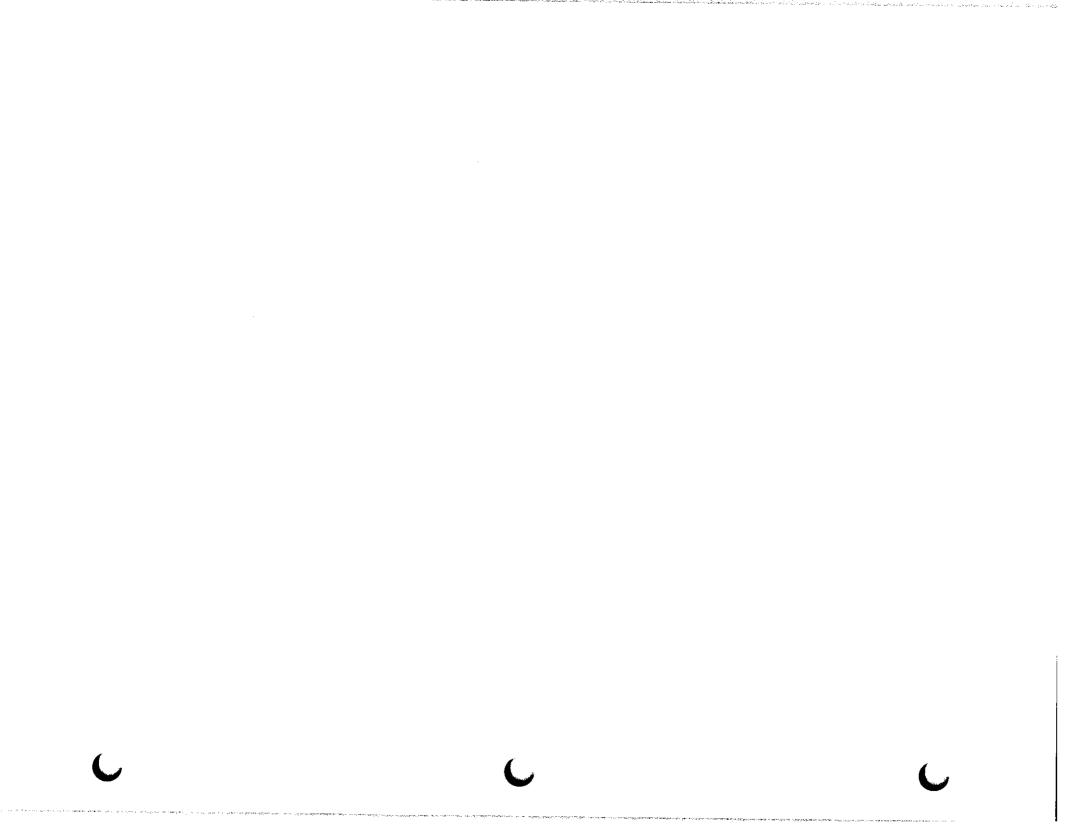
Majority Vote >

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



SERVICE COMMUNITY INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission Month FEBRUARY Year 2017 Fund #101 JUVENILE COURT DEPT: Account Number Description Increase Decrease APPROPRIATIONS: JUVENILE COURT Increase Appropriations 53500.164 28,300 Attendants Decrease Fund Balance 39006.000 Unassigned 28,300 Brief Descriptions of issues To appropriate additional monies due to an increase in the number of Juveniles being held. Reviewed by: Title . Hadget Access nest Date: Date:



Budget Amendment

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

Chair R. Eldridge	YES		Minnet
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
A Section of the sect			_
7.e.3.	Passed (13 YES - (O NO - O ABS - 2 Absent)	Majority Vote

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

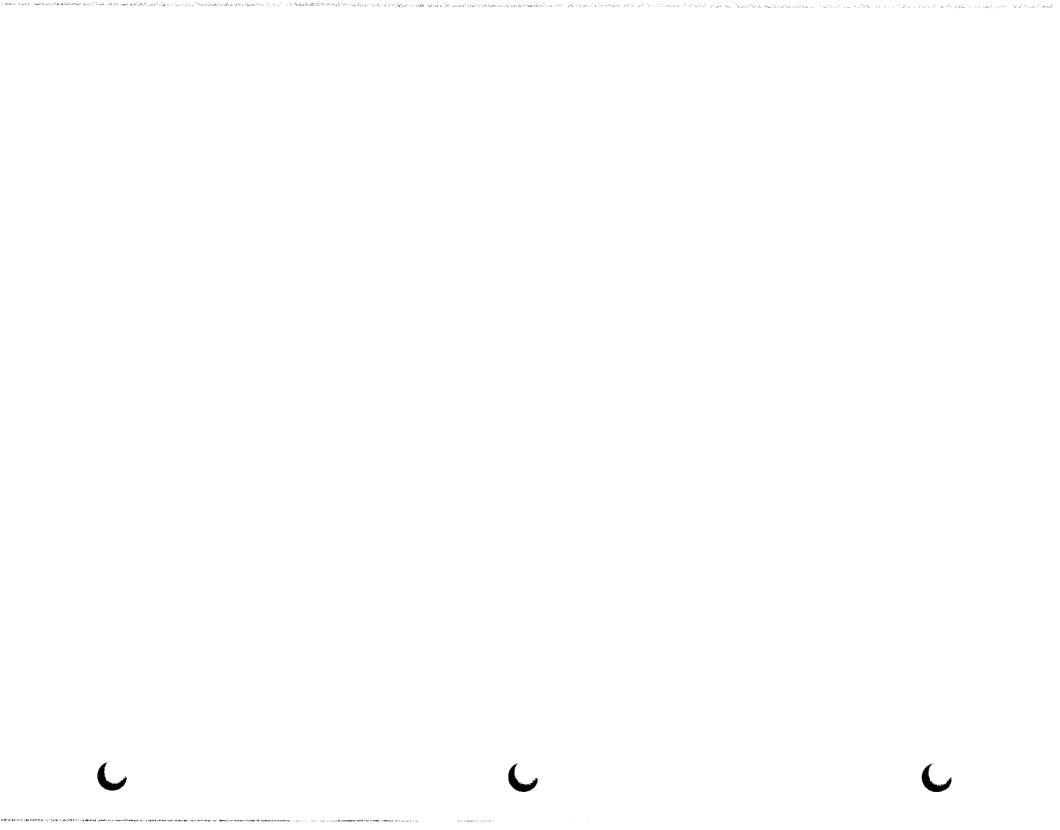
AMENDMENT #3 2016-2017

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

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

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

Dale Lynch, Director of Schools



HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2016-2017 Dr. Dale Lynch, Director GENERAL PURPOSE AMENDMENT #3

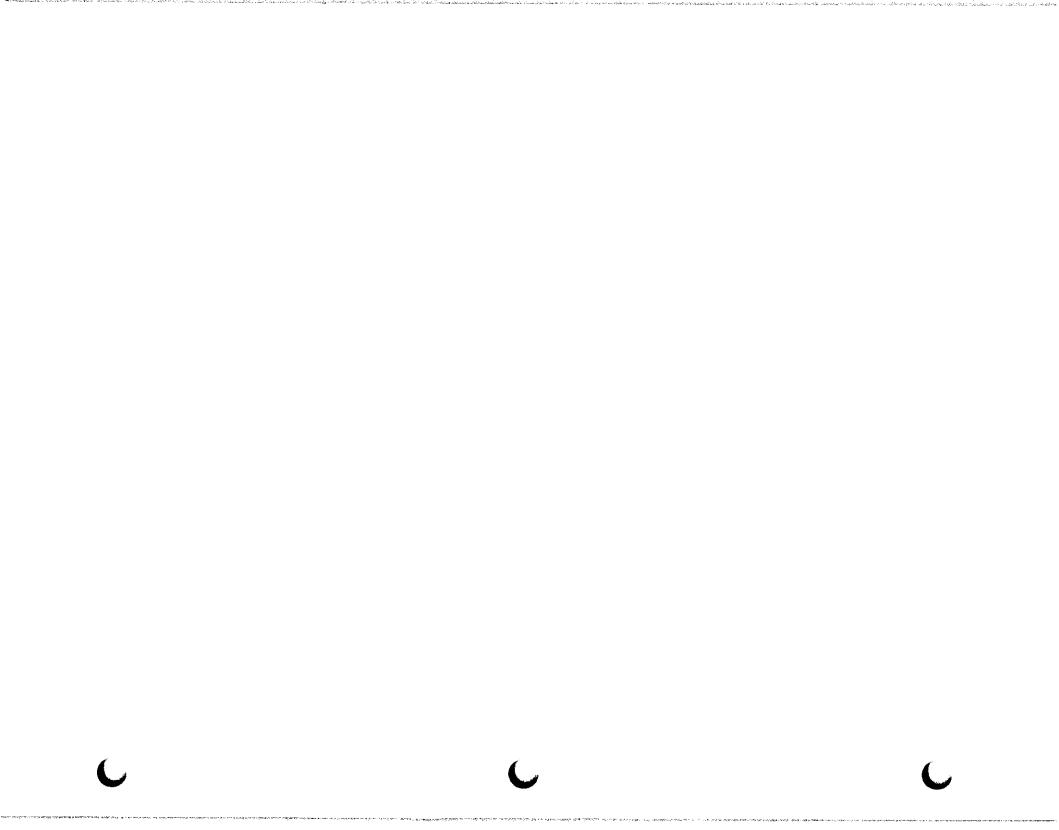


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HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2016-2017

AMENDMENT #3 - EXTERNAL

EXPENDITURE											
CODE	TITLE		_	BUDGET		NCREASE	DEC	REASE		ACTUAL,	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES AND MAT	ERIALS	\$	409,971.00	\$	1,731.00	\$	٠	\$	411,702.00	READ TO BE READY GRANT
72210-189	OTHER SALARIESS AND WAGES	-	\$	143,657.00	s	2,800,00	\$		\$	146,657,00	READ TO BE READY GRANT
72210-201	SOCIAL SECURITY		\$	21,962.00	\$	174.00	\$	-	\$	22,136.00	READ TO BE READY GRANT
72210-204	STATE RETIREMENT		\$	21,178.00	\$	254.00	\$		\$	21,432,00	READ TO BE READY GRANT
72210-212	EMPLOYER MEDICARE		\$	5,137.00	\$	41.00	s	-	\$	5,178,00	READ TO BE READY GRANT
72210-524	STAFF DEVELOPMENT		\$	72,000.00	\$	10,000.00	\$	-	\$	82,000.00	HCEXCELL GRANT FOR AP TEACHER TRAINING
72210-599	OTHER CHARGES		s	41,399,49	s	27,300,00	\$	-	\$	68,699.49	UTRUST GRANT FOR ACADEMIC COMPETITION
	TOTALS		s	715,504,49	-	42,300.00	\$		5	757,804.49	
		•									
	NET INCREASE				<u>.</u>	42,300.00					
					НА	MBLEN COUN	TY SCHO	OL3			
				G	ENER	AL PURPOSE	SCHOOL	BUDGET			
						2016-2	017				
					Al	HENDMENT #3	EXTER	IAL		· · · · · ·	
REVENUE											
CODE	TITLE	 -		BUDGET	_ 12	CREASE	DECE	REASE	_	ACTUAL	PURPOSE
4570	CONTRIBUTIONS AND GIFTS		\$	46,322.33	\$	37,300.00	5	-	\$	83,522.33	LITRUST GRANT FOR ACADEMIC COMPETITION (\$27,300) HCEXCELL GRANT FOR AP TEACHER TRAINING (\$10,000)
6980	OTHER STATE GRANTS	-	s	246,054.63	s	5,000.00	\$	····	\$	251,054.63	READ TO BE READY GRANT
	TOTALS	-	s	292,376.96	\$	42,300.00		········		334,678.96	
	NET INCREASE				5	42,300,00					



Approval of FY 2017-2018 Preliminary Budget Plan of Action

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

hair R. Eldridge	YES	· 本海南州省市 · ·	D. Begger 12
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	(M) YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
8.a	Passed (13 YES -	0 NO - 0 ABS - 2 Absent)	Majority V

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January 24, 2017

TO:

Doe Jarvis

Budget Committee Chair

FROM:

Bill Brittain, County Mayor Alson Michelle Woods, Finance Director MW

RE:

Fiscal Year 2017-2018 Preliminary Budget Plan of Action

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

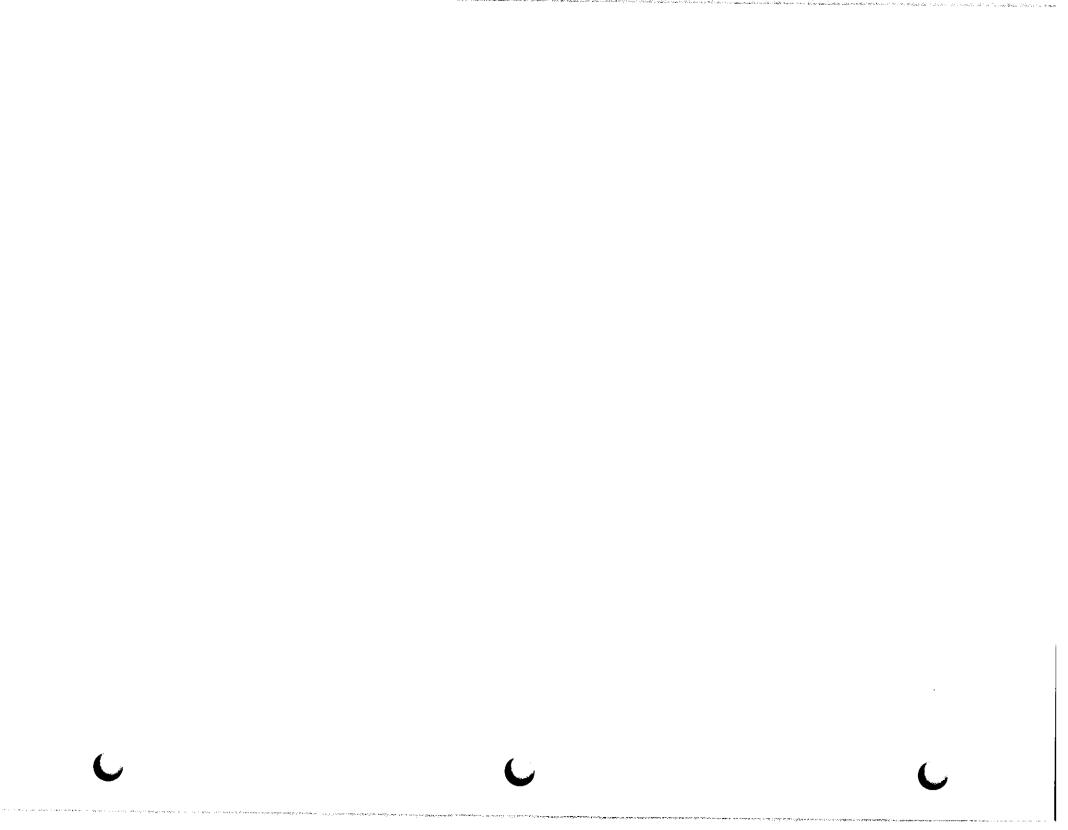
As in previous years, it is our plan to present to you the budget in its totality; and the goal is to pass a budget by June 30. We encourage you to please contact us if you have questions or need additional explanations. Please keep in mind that the budget process is a fluid process.

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

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

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

Bill Brittain. County Mayor



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

REF	February 6	 Letters to Department Heads and Elected Officials Letters to Charitable and Civic Organizations
MA	RCH 2017 March 17	Deadline to receive budget requests and required documentation from Charitable and Civic Organizations
	March 31	• Deadline to receive budget request from Department Heads and Elected Officials
API	RIL 2017 April 10	Annual Debt Report presented to Commissioners
	April 28	Budget notebooks ready for Commissioners
MA	<u>XY 2017</u> May 4	Budget Committee Budget Overview Presentation Proposed Budget posted to Internet
	May 9	 Budget Committee General Fund Summary General Fund, Fund #101 – Special Requests General Fund, Fund #101 – Open Items
	May 11	 Budget Committee Solid Waste/Sanitation Fund, Fund #116 (Garbage) Drug Control Fund, Fund #122 Highway/Public Works Fund, Fund #131 Highway Capital Projects Fund, Fund #176 General Debt Service Fund, Fund #151
	May 18	Budget Committee School Department Presentation
	May 23	Budget Committee School Department Deliberations

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

M	IÀ	Y	20	17	(con	't)

May 25

• Budget Committee Open Items

May 30

• Budget Committee

Budget Updates

JUNE 2017

June 6

• Budget Committee - Recommends A Proposed Budget

June 11

• Publish Proposed Budget in Local Papers

June 22

Commission Meeting – Adopt Budget

1. Resolution Tax Levy

2. Resolution Making Appropriations

3. Resolution Making Appropriations to Nonprofits

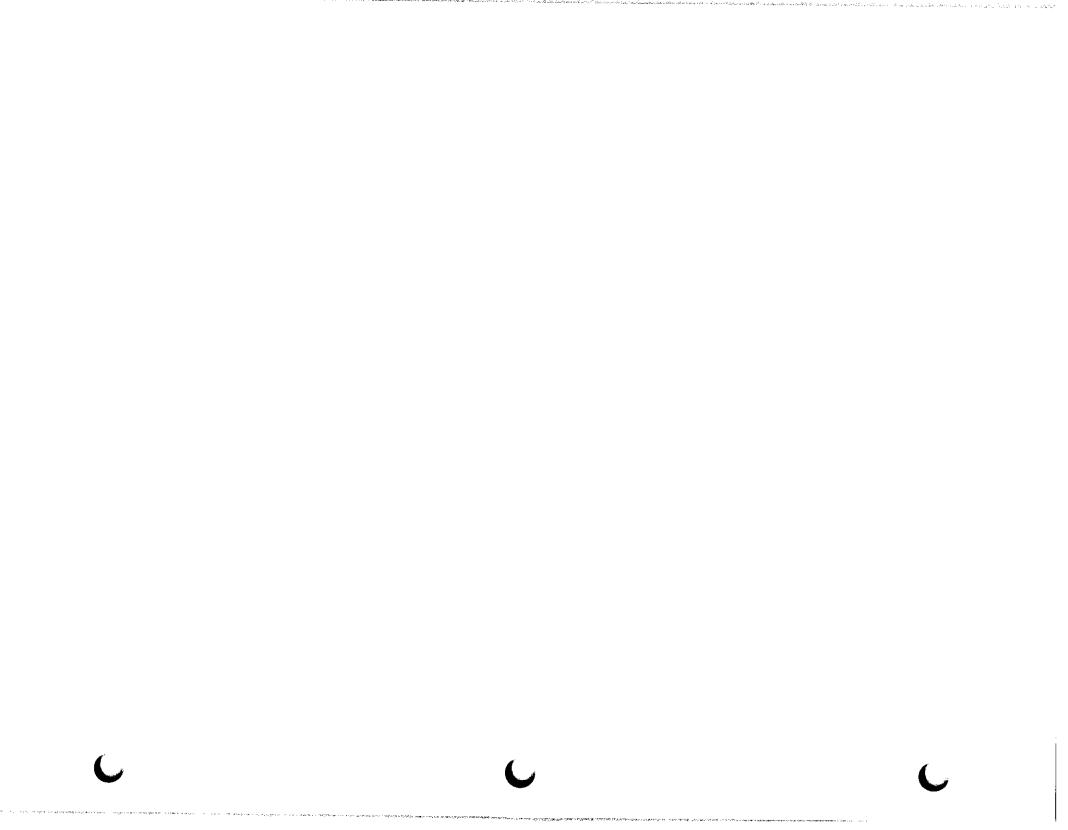
and Charitable Organization

July 7

- Approved Budget remitted to the Comptroller of the Treasury, Office of State and Local Finance
- · Letters of Agreements Finalized
- Certification of Road Revenues

July 14

- Approved Budget posted to Internet
- · Printed budget document available for distribution



Thereupon meeting adjourned 5:11p.m.

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