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

HOR: 1 20, 2017.

Rick Eldridge, Chairman

Penny Petty, Hamblen County Clerk

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					CONTROL OF NOTIFICATION CONTROL CONTROL OF NATIONAL PROPERTY AND AND ADDRESS A		

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting March 23,2017 at 5:00p.m. In the Hamblen County Courthouse with the Honorable Rick Eldridge presding:

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

Invocation was given by Dr. Gary Brewster, Executive Director of M.A.T.S.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present.

Chair R. Eldridge Present		vacant	Absent		
S. Ford	Present	T. Ward	Adres word		
J. Walker	Present	J. Smyth	Present		
R. Debord	Present	T. Goins	Present		
M. Davis	Absent	D. Wampler	Present		
i. Harrile	Abseni	L. Jarvis	Present		
J. Huntsman	Present	VChair H. Shipley	Present		
L. Carter	Present	: :			

Consent Calendar Items

Motion by Howard Shipley, seconded by John Smith to approve the Consent calendar items.

Chair R. Eldr	idge	YES	vacant	Absent
S. Ford		YES	T. Ward	Altsent
J. Walkei		YES	J. Smyth	(2) YES
R. Debor	d	YES	T. Goins	YES
H. Davis		Absent	D. Wampier	YES
M. Haryii	S	Absent	L. Jarvis	YES
J. Huntsm	an	YES	VChair H. Shipley	(M) YES
L. Carte	ľ	YES		
5.a		Paccad (11 VEC - O	NO - O ABS - 4 Absent)	Majority Vote

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	AND CHARLES TO SECURE AND CHARLES AND CHAR

Regular Calendar Items

Motion by Howard Shipley, seconded by Tim Goins to approve the regular calendar items.

Chair R. Eidri	ldge	YES	vacani	Absent
S. Ford		YES	T. Ward	Absent
J. Walker		YES	J. Smyth	YES
R. Debor		YES	T, Goins	(2) YES
H. Davis		Absent	D. Wampler	YES
la. Alenvals	e	Absent	L. Jarvis	YES
J. Huntsm	an	YES	YChair H. Shipley	and the first and the state of
L. Carte	r	YES		•
5 h		Passed (11 YFS - 0	NO - O ABS - 4 Absent	Maiority Vote

Consent Calendar

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

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

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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 MARCH 23, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JEFF W ATKINS	945 W SKYLINE DR MORRISTOWN TN 37813	423-277-7334	511 W SECOND NORTH ST MORRISTOWN TN 37814	423-586-1931	RLI
2. MAYRA CASTELLANOS	525 MONTVUE AVE TN 37813		432 S CUMBERLAND ST MORRISTOWN TN 37813	4238391499	
3. KATINA CLOUD	1521 GOODSON AVE MORRISTOWN TN 37814	423-586-5928	600 SULPHUR SPRINGS RD MORRISTOWN TN 37813	423-586-5115	PRICE & RAMEY INSURANCE
4. AMANDA COUCH	5190 CRYSTAL BROOK DR MORRISTOWN TN 37814	865-850-1835	5327 WINNERS CIRCLE RD. MORRISTOWN TN 37813	865-544-5400	CNA SURETY
5. SUSAN M DALTON	333 HYATT LANE WHITESBURG TN 37891	423-235-5329	210 E MORRIS BLVD MORRISTOWN TN 37813	423-581-3027	BIBLE INSURANCE
S. LAUREN A ELLLISON	686 N HAUN DR MORRISTOWN TN 37814	423-237-0656	2181 WAJ HWY MORRISTOWN TN 37814	5875685	BIBLE INSURANCE
7. JAZMIN LYNN GILMORE	1320 ELLER RD MORRISTOWN TN 37813	423-258-8260	210 EAST MORRIS BLVD MORRISTOWN TN 37813	423-586-7700	STATE FARM
B. MICHELLE GREENE	8738 HWY 11W ROGERSVILLE TN 37857	423-327-7760	1203 W 3RD N ST MORRISTOWN TN 37814	423-839-2078	KRAFT LAKE
, AMY L. GREER	119 HARVARD WAY NEWPORT TN 37821	423-237-8814	1004 W. 1ST NORTH STREET MORRISTOWN TN 37814	423-586-3083	WELLS FARGO
10. JACQUELINE B HALE	1661 BOATMAN'S RIDGE ROAD MORRISTOWN TN 37814	423-581-0607	3030 WILDLIFE WAY MORRISTOWN TN 37814	423-522-2439	MERCHANTS BONDING CO
1. GREGORY G HURST	705 E. 1ST NORTH ST MORRISTOWN TN 37814	423-748-6955	4850 S. DAVY CROCKETT PARKWAY MORRISTOWN TN 37813	423-616-0164	SOUTHERN STATES
12. MARSHA KINSLER	1424 WARRENSBURG ROAD WHITESBURG TN 37891	423-312-4283	6595 ST CLAIR ROAD WHITESBURG TN 37891	423-581-3041	RLI / SOUTHERN STATES INS
13. ELIANA LEAL	4149 CARNATION DRIVE MORRISTOWN TN 37814	954-816-6136	1004 W. 1ST NORTH STREET MORRISTOWN TN 37814	423-586-3083	WELLS FARGO
4. GAIL GIBBONS MAYS	1434 TERRRI ST. MORRISTOWN TN 37814	865-640-8010	1804 EASTERN AVENUE MORRISTOWN TN 37814	423-839-0990	RLI
15. MARILYN J MEDLEY	2205 N ECONOMY ROAD MORRISTOWN TN 37814	423-581-9675	600 SULPHUR SPRINGS ROAD MORRISTOWN TN 37813	423-586-5115	PRICE & RAMEY INSURANCE
16. JAMES H SMITH	809 BEAR SPRINGS ROAD MORRISTOWN TN 37814	423-258-4120	4601 WEST A J HWY MORRISTOWN TN 37814	4235811712	STATE FARM FIRE ANS CASUALITY
17. EDUARDO P VILLA	1141 S CUMBERLAND STREET MORRISTOWN TN 37813	423-586-8474	1141 S CUMBERLAND STREET MORRISTOWN TN 37813	423-273-1239	FAMR BUREAU
18. APRIL DAWN WHITE	2300 ANDERSON BEND RD RUSSELLVILLE TN 37860	865-387-3171	435 W 1ST N ST MORRISTOWN TN 37814	5818668	ANDREW JOHNSON INS& INVESTMENT
19. ASHLEY NICHOLE WILLIAMS	1320 ELLER RD MORRISTOWN TN 37813	423-353-4606	1420 BABCOCK ST. III MELBOURNE FL 32901	423-258-8261	STATE FARM

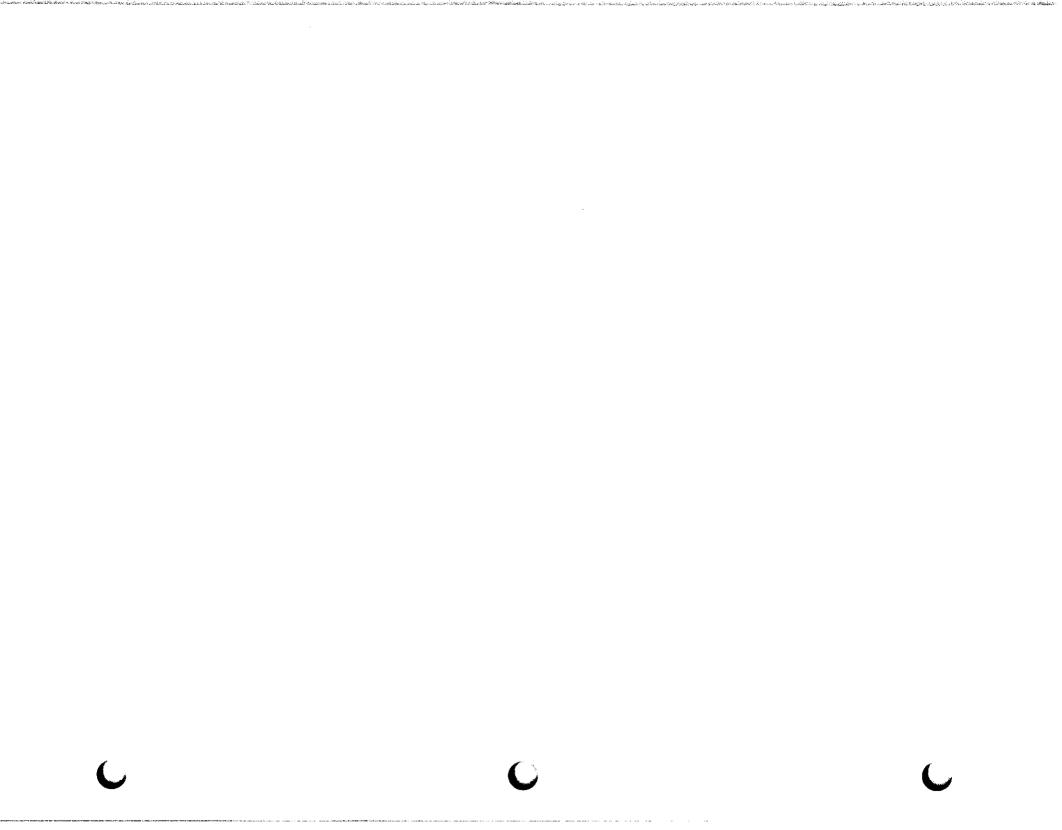
Lugeria Newman SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

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Return to Regular Calendar

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HAMBLEN COUNTY AC JNTS & BUDGETS **GENERAL FUND (101) EXPENDITURE REPORT**

REPORT DATE: 02/28/2017

Revised Month-to-Date

Year-to-Date

Page: 1 Date: 3/7/2017

Available

Time: 9:49 am

Avl Fnds

	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
Fnd Account/Description 101 51100 County Commission	183,440.00	12,643.60	106,331.97	22,993.00	54,115.03	29.50%
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	17,013.21	127,236.41	3,633.61	80,674.98	38.14%
101 51400 County Attorney	31,293.00	1,225.66	16,793.59	0.00	14,499.41	46.33%
101 51500 Election Commission	327,833.00	16,121.10	210,568.47	519.67	116,744.86	35.61%
101 51600 Register Of Deeds	298,692.00	25,661.92	176,032.62	9,131.14	113,528.24	38.01%
101 51720 Planning	246,818.00	15,558.26	143,036.40	4,953.59	98,828.01	40.04%
101 51720 Flaming 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	58,815.15	498,247.86	21,892.45	282,039.69	35.16%
101 51910 Other Facilities 101 51910 Preservation Of Records	33,342.00	1,708.84	23,174.14	404.67	9,763.19	29.28%
101 52100 Accounting And Budgeting	354,332.00	43,031.21	212,517.04	2,922.15	138,892.81	39.20%
101 52200 Purchasing	53,766.00	156.00	19,206.99	0.00	34,559.01	64.28%
101 52300 Property Assessor's Office	394,688.00	47,214.94	238,664.60	1,663.88	154,359.52	39.11%
101 52310 Reappraisal Program	139,232.00	4,096.66	31,448.91	6,468.64	101,314.45	72.77%
101 52400 County Trustee's Office	366,492.00	22,754.53	214,922.02	729.67	150,840.31	41.16%
101 52500 County Clerk's Office	691,645.00	48,353.15	381,256.91	2,760.37	307,627.72	44.48%
101 52600 Data Processing	124,090.00	5,923.70	54,384.04	10,152.77	59,553.19	47.99%
101 52900 Other Finance	293,406.00	24,551.43	190,513.69	4,198.59	98,693.72	33.64%
101 53100 Circuit Court	869,385.00	68,122.01	509,542.23	4,295.45	355,547.32	40.90%
101 53300 General Sessions Court	434,814.00	34,543.01	256,730.15	245.00	177,838.85	40.90%
101 53330 Drug Court	146,910.00	17,501.44	88,198.22	2,609.19	56,102.59	38.19%
101 53400 Chancery Court	364,570.00	28,268.26	227,003.95		132,314.05	36.29%
101 53500 Juvenile Court	326,057.00	23,326.55	190,863.75		133,853.58	41.05%
101 53920 Courtroom Security	618,254.00	67,060.84	398,652.36		208,173.52	33.67%
101 54110 Sheriff's Department	3,036,444.00	225,929.84	1,806,670.68		1,145,472.53	37.72%
101 54160 Administration Of The Sexual Offender Registry	3,360.00	479.99	888.99		2,211.32	65.81%
101 54210 Jail	4,198,100.00	252,245.39	2,569,084.58		1,499,529.14	35.72%
101 54220 Workhouse	91,009.00	7,559.32	58,317.24		32,691.76	35.92%
101 54250 Work Release Program	202,730.00	16,129.50	116,215.94		83,644.11	41.26%
101 54310 Fire Prevention And Control	200,000.00	0.00	100,000.00		100,000.00	50.00%
101 54410 Civil Defense	94,602.00	6,593.44	50,581.52		42,000.36	44.40%
101 54490 Other Emergency Management	172,518.00	278.31	129,805.92		42,502.38	24.64%
101 54510 Inspection And Regulation	7,377.00	322.95	3,240.55		1,970.45	26.71%
101 54610 County Coroner/Medical Examiner	118,000.00	16,268.33	68,099.29		35,734.02	30.28% 0.00%
101 54900 Other Public Safety	0.00	0.00 March 23, 2017	0.00	0.00	0.00 Return to Regular Ca	

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HAMBLEN COUNTY AC JNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT

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REPORT DATE: 02/28/2017

Page: 2 Date: 3/7/2017 Time: 9:49 am

	Revised Budget	Month-to-Date Expenditures	Year-to-Date	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description 101 55110 Local Health Center	686,163.00	52,044.29	363,372.15	16,360.14	306,430.71	44.66%
101 55120 Rabies And Animal Control	133,500.00	11,125.00	89,000.00	0.00	44,500.00	33.33%
101 55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101 55170 Alcohol And Drug Programs	5,000.00	175.00	630.00	0.00	4,370.00	87.40%
101 55180 Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101 55390 Appropriation To State	110,500.00	0.00	1,039.35	0.00	109,460.65	99.06%
101 55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101 55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55590 Other Local Welfare Services	40,000.00	425.00	14,370.00	0.00	25,630.00	64.08%
101 55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101 55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101 56100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101 56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101 56500 Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101 56700 Parks And Fair Boards	266,594.00	16,711.35	140,741.61	15,015.83	110,836.56	41.58%
101 56900 Other Social, Cultural And Recreational	299,500.00	0.00	148,377.13	0.00	151,122.87	50.46%
101 57100 Agricultural Extension Service	153,927.00	373.02	72,645.04	77,117.41	4,164.55	2.71%
101 57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil Conservation	45,981.00	3,805.82	29,324.33	0.00	16,656.67	36.23%
101 57800 Storm Water Management	27,500.00	0.00	134.86	0.00	27,365.14	99.51%
101 58110 Tourism	72,550.00	0.00	25,476.34	0.00	47,073.66	64.88%
101 58120 Industrial 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 Veterans' Services	19,785.00	1,411.86	11,310.47	45.00	8,429.53	42.61%
101 58600 Employee Benefits	878,185.00	2,485.20	541,799.98	165,175.75	171,209.27	19.50%
101 58900 Miscellaneous	225,404.00	0.00	97,551.46	0.00	127,852.54	56.72%
101 73300 Community Services	5,500.00	0.00	5,000.00		500.00	9.09%
101 91110 General Administration Projects	57,000.00	0.00	0.00		24,667.50	43.28%
101 91120 Administration Of Justice Projects	0.00	0.00	0.00		0.00	0.00%
101 91130 Public Safety Projects	329,000.00	0.00	0.00	•	111,477.45	33.88%
101 91140 Public Health And Welfare Projects	84,000.00	25,000.00	84,000.00		0.00	0.00%
101 91150 Social, Cultural And Recreation Projects	0.00		0.00		0.00	0.00%
101 91190 Other General Government Proje	0.00		0.00		0.00	0.00%
101 99100 Transfers Out	250,000.00	-30,007.85	48,082.23	0.00	201,917.77	80.77%

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HAMBLEN COUNTY AC JNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT

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REPORT DATE: 02/28/2017

Page: 3

Date: 3/7/2017 Time: 9:49 am

	Revised	Month-to-Date	Year-to-Date		Available	Avi Fnds
End Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
\$	19,733,780.00	1,193,007.23 \$	11,094,819.13	\$ 876,642.03 \$	7,762,318.84	39.34%

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HAMBLEN COUNTY AC JNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

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REPORT DATE: 02/28/2017

Page: 1 Date: 3/7/2017 Time: 9:50 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,300,438.00	154,689.04	1,279,223.51	163,628.80	857,585.69	37.28%
3	\$ 2,300,438.00	\$ 154,689.04	1,279,223.51	\$ 163,628.80 \$	857,585.69	37.28%

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HAMBLEN COUNTY AC JNTS & BUDGETS

2,695,105.00 \$

212,565.10 \$ 1,211,431.27 \$

HIGHWAY FUND (131) **EXPENDITURE REPORT**

REPORT DATE: 02/28/2017

Page: 1

86,270.05 \$ 1,397,403.68

Date: 3/7/2017 Time: 9:50 am

51.85%

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	21,045.87	240,684.05	23,588.50	161,580.45	37.94%
131 62000 Highway And Bridge Maintenance	1,148,745.00	78,825.83	582,350.81	42,671.34	523,722.85	45.59%
131 63100 Operation And Maintenance Of Equipment	326,167.00	31,127.41	196,629.91	20,010.21	109,526.88	33.58%
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	81,565.99	163,000.02	0.00	587,799.98	78.29%

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February	2017													
Permit		Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
14-702	2/1/17	Whetsel	carport	1568 Warrensburg Road	\$4,000.00	\$25.00	*****				\$25.00	027		060,00
14-703	2/2/17	Barnard	deck	6351 Panther Creek Road	\$1,000.00	\$25.00					\$25.00	039		035.17
14-704	2/3/17	McLaughlin	accessory building	2410 Joe Stephens Road	\$4,400.00	\$250.00					\$250.00	032		pt of 060.07
14-705	2/6/17	Lamb	addition to acc. bldg	1053 Pratt Road	\$1,500.00	\$112.50					\$112.50	047		018.02
14-706	2/6/17	Thornton	accessory building	4570 Harbor Drive	\$800.00	\$96.00					\$96.00	010K	A	100.00
14-707	2/8/17	Wolfe .	attached garage	1135 Silver City Road	\$10,000.00	\$460.00					\$460.00	020		056.02
14-708	2/8/17	Lacy	accessory building	2766 Fish Hatcher Road	\$5,000.00	\$240.00					\$240.00	043		026.00
14-709	•	Wilson	house (1,500 sq ft)	2240 Fall Creek Road	\$60,000.00	\$825.00	\$100.00	\$80.00	\$15.00		\$1,020.00	011		069.13
14-710	2/9/17	Crown Castle	antenna	706 Statem Gap Road	\$10,000.00	\$50.00					\$50.00	050		007.11
14-711	2/14/17	Evitt	modular :	4551 Frazier Road	\$140,000.00	\$720.00	\$100.00				\$820.00	026		056.02
14-712		Stephan	house (1276 sq ft)	6273 Old Russellville Pike	\$130,000.00	\$806.00	\$100.00	\$65.00	\$15.00	1	\$986,00	019		007.12
14-713		Kinsler	remodel of burnt house	434 Shaver Drive	\$30,000.00	\$153.70	<u></u>	\$65.00	\$15.00		\$233.70	0470	E	011.00
14-714		Maxey	house re-issue in different name	1185 Elijah Martin Road	\$300,000.00	\$0.00			ļ 		\$0.00	020		pt of 042.00
14-715	2/20/17	Livesay	addition	1136 Greenbriar Road	\$26,500.00	\$154.00		\$25.00			\$179.00	047		011,01
14-716	2/22/17	Whitney	house (1200 sq ft)	3120 Tagen Lane	\$100,000.00	\$671,50	\$100.00	\$65.00	\$15.00		\$851.50	043A	В	005.00
14-717	. ,	Rosenbalm	2 apartments	6659/6661 Cedar Hill Road	\$25,000.00	\$711.00		\$85.00	\$20.00		\$816.00	039		018.02
-	2/22/17	Schwartz	accessory building	5355 Bullard Drive	\$3,488.00	\$60.00					\$60.00	040P	D	020.00
14-719		Hunter	house re-issue after voided	552 Fox Drive	\$40,000.00	\$324.00	\$50.00	\$35.00	\$7.50		\$416.50	048A	В	022.03
	Total	17		Total:	\$891,688.00	\$5,683.70	\$450.00	\$420.00	\$87.50	\$0,00	\$6,641.20			
Running	Total	167			\$9,646,630.00	\$60,934.75	\$3,750.00	\$3,410.00	\$677.50	\$172.50	\$68,899,25			
		······································										ETHRA	Monthly	YTD
		····			Total No.	Amount		Total				HOMES	0	0
	,	copies and cell	tower review	Copies and Miscellaneous		\$5.50	_		February					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request	2	\$50.00		\$100.00	Total:	,	\$7,041.20			
				Plat Approval	2	\$150.00		\$300.00						
		3 lots or	more	Land Disturbance/Development		\$100.00	<u></u>	\$0.00	2014-2015				<u> </u>	<u> </u>
				Use on Review		\$50.00		\$0.00	Running					
				Refunds				\$0.00]					
				Total Collected		i sile en en en	9 48 69	\$400.00	Total:	,	\$73,549.25			
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LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

February 28, 2017

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours

Christopher P. Capps

CPC/alg

Enclosures

CAUSERSIANTY GREER-DOCUMENTS-PUBLIC FOI DERS-DOCUMENTS-HAMBLEN COUNTY/LECTERN:2017-BRITTAIN,BILL(BNVOICE)-02-28-17 DOCN

and a constraint which and the fact	ما المعادلية المطلق معاد المعتقدات للمستو معافقة للاقتصادة والمارات المناصلة المدار العام بمعتقد الأرادية المتحددية	o y moderni ramamini rista moderni o manasa mamamamama da mama da moderni anciona de moderni de roma de respon	on the doubt and a property and the control of the	, entre manufact du la la gres ettande discus et entre de committe de com de la fact metite mont et de committ	(ω_{i},ω_{i}) , the start of the specific potential starts and a starting with
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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 121 Date: 03/01/2017 Due On: 03/31/2017

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	02/01/2017	E-mails from Kati Wheatly, Dennis Enoch and Jeff Thompson re: pending litigation; e-mail to Bill Brittain re: 7/4 agreement	0.25	\$150.00	\$37.50
Service	02/03/2017	E-mails to and from Bill Brittain re: contractor agreement	0.10	\$150.00	\$15.00
Service	02/10/2017	E-mail from Cindy Dibb re: 2/13 committee meeting	0.05	\$150.00	\$7.50
Service	02/13/2017	E-mails from Kati Wheatly re: pending litigation; committee meeting	0.60	\$150.00	\$90.00
·Service	02/20/2017	E-mail from Kati Wheatly re: pending litigation	0.10	\$150.00	\$15.00
Service	02/21/2017	E-mail from Cindy Dibb re: 2/23 commission meeting	0.05	\$150.00	\$7.50
Service	02/23/2017	Commission meeting	0.50	\$150.00	\$75.00
Service	02/25/2017	E-mails from Bill Brittain re: disc golf and letter from elected officials	0.10	\$150.00	\$15.00
Service	02/28/2017	Review letter from elected officials, e-mail to Bill Brittain	0.10	\$150.00	\$15.00
			T	otal	\$277.50

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Detailed Statement of Account

Current Invoice

Inv	pice Number	Due On	Amount Due	Payments Received	Balance Due
121		03/31/2017	\$277.50	\$0.00	\$277.50
				Outstanding Balance	\$277.50
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$277.50

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

Please pay within 30 days.

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 124 Date: 03/01/2017 Due On: 03/31/2017

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

00068-Hamblen County Planning Department

Planning

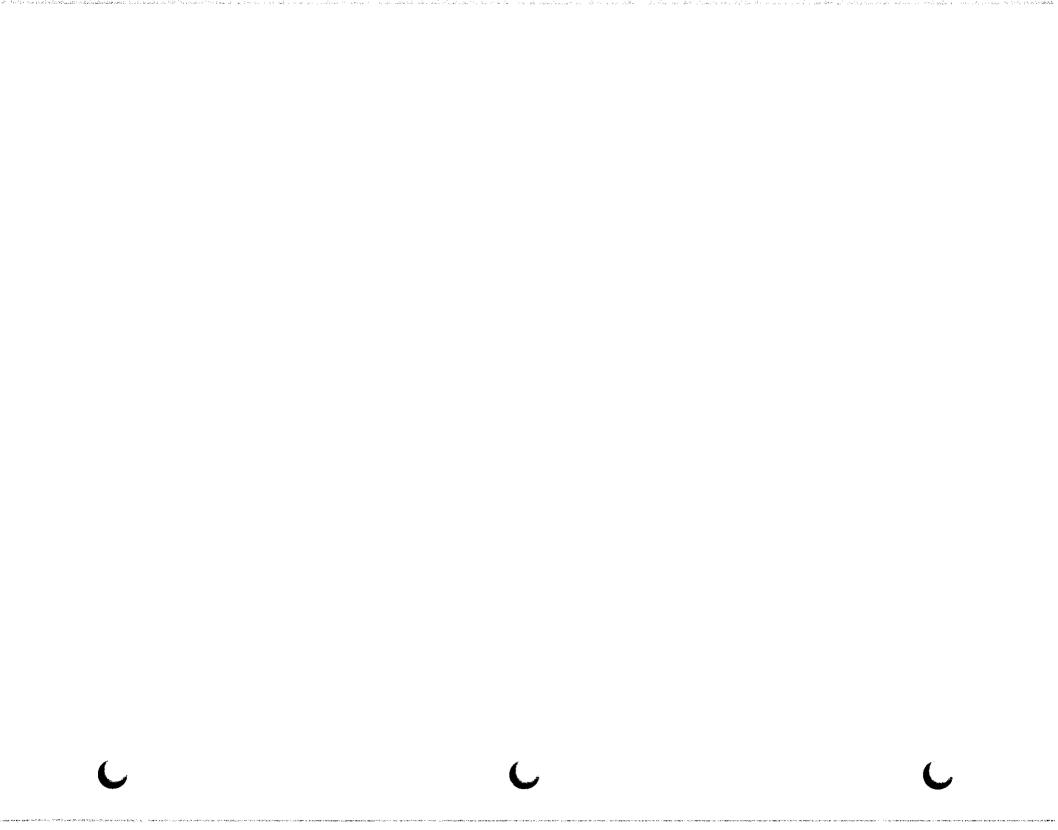
Туре	Date	Description	Quantity	Rate	Total
Expense	02/07/2017	Reimbursable expense: Certified mail postage re: Pressley	1.00	\$13.18	\$13.18
Service	02/07/2017	Prepared Notice re: Pressley, filed with Court, made 2 trips to the post office for certified mail to both addresses; e-mails from and to Miranda Quisenberry re: Pressley	1.60	\$150.00	\$240.00
Service	02/08/2017	E-mails from and to Miranda re: Pressley	0.10	\$150.00	\$15.00
Expense	02/10/2017	Reimbursable expense: Service of process fee to Dennis Long re: Pressley	1.00	\$45.00	\$45.00
Service	02/21/2017	Hearing on Pressley, drafted Order	2.00	\$150.00	\$300.00
Service	02/28/2017	Discussion with Tina and Miranda re: Pressley; revise Pressley Order	0.25	\$150.00	\$37.50
			T	otal	\$650.68

Detailed Statement of Account

Current Invoice

Invoice Number Due On Amount Due Payments Received Balance Due

119



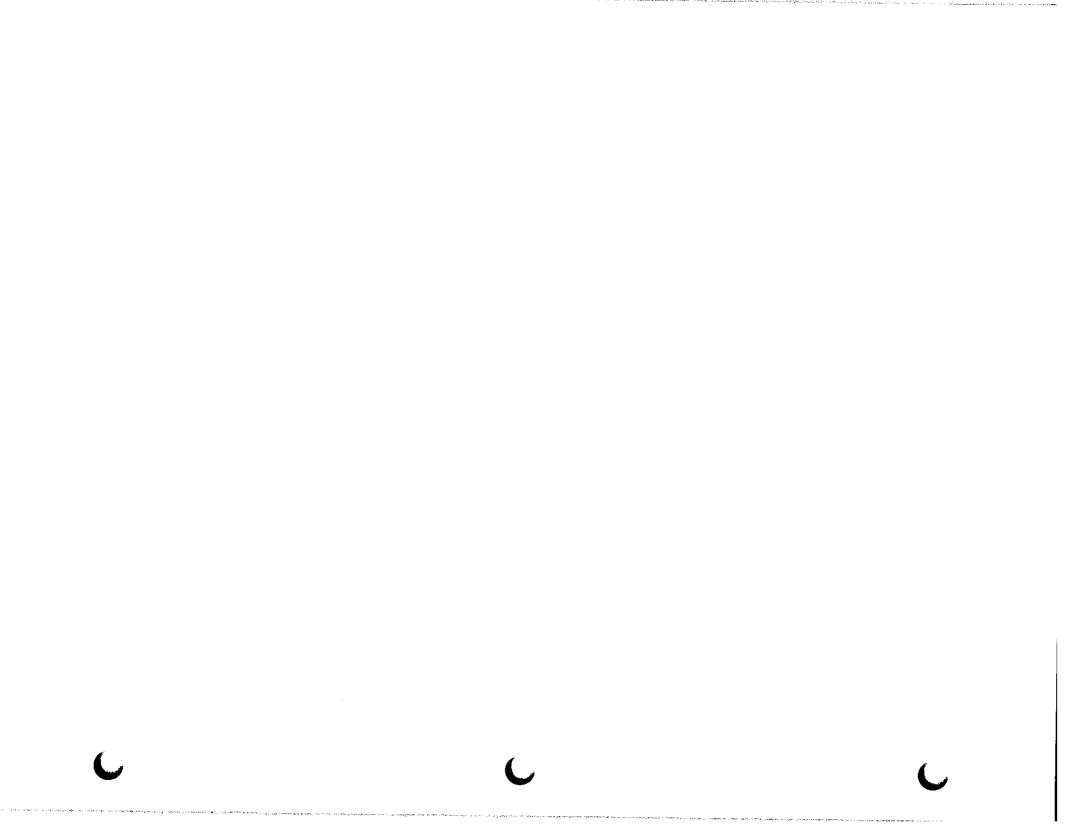
124 03/31/2017 \$650.68 \$0.00 \$650.68

Outstanding Balance \$650.68

Amount in Trust \$0.00

Total Amount Outstanding \$650.68

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 # 123 Date: 03/01/2017 Due On: 03/31/2017

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

00048-Hamblen County Sheriff's Department

Sheriff's Department

Туре	Date	Description	Quantity	Rate	Total
Service	02/03/2017	E-mails from and to Wayne Mize re: open records request	0.25	\$150.00	\$37.50
			Т	otal	\$37.50

Detailed Statement of Account

Current Invoice

Inv	pice Number	Due On	Amount Due	Payments Received	Balance Due
123		03/31/2017	\$37.50	\$0.00	\$37.50
				Outstanding Balance	\$37.50
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$37.50

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

Please pay within 30 days.

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MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

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

March 1, 2017

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



Dear Commissioners:

The following Coroner calls were investigated by me during the month of February 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.

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE Edwina Phillips, 74, Jefferson City, TN 1. 17052 | 02-01-17 Mrs. Beatrice Brown, 61, 3163 Gary Street 2. 17054 D2-01-17 Mrs. Ruby Reynolds, 82, 419 Redwood Street 02-04-17 Mrs. 3. 17059 Bertha Banks, 45, 148 Delta Drive 4. 17060 02-04-17 Miss. Ruth Smith, 77, 342 Hamilton Place 5. 17062 | D2-04-17 Mrs. Jessica Coleman, 29, 2865 Northview Drive 6, 17065 | D2-05-17 Mrs. Hazel Huff, 77, 341 South Bellwood Road 7. 17069 02-09-17 Mrs. Shebie Short, 78, 5634 Woods Drive 02-12-17 Mrs. B. 17072 9.*17075 02-12-17 Master Aiden Kinne, 14, Jefferson City, TN Frances Geiger, 62, 1848 Rosa Circle 10. 17076 | 02-13-17 Mrs. Wanda Wilder, 81, 736 Prichard Street 11. 17078 02-13-17 Mrs. Eunice Noblit, 97, 1016 Rhatt Circle 12. 17080 02-14-17 Mrs. Ernie Irvin, 44, 2728 White Oak Grove Road 02-14-17 Mr. 13, 17081 Dorothy Miller, 82, 1762 Raven Road 14. 17082 |02-14-17 Mrs. Kenneth Baxley, 79, 1252 Kidwells Ridge Road 15. 17083 |02-14-17 Mr. Henry Stafford, 58, 609 Rosedale Avenue 16. 17085 |02-15-17 Mr. Walter Ison, 75, 1203 Sulphur Springs Road 17. 17087 02-16-17 Mr. Reba Phillips, 87, 7034 Mayfair Street 02-18-17 Mrs. 18. 17091 Mildred Bosnell, 89, 7225 Stage Coach Road 19. 17093 02-19-17 Mrs. Albert Bolden, 51, 5250 Buell Chapel Road 02-19-17 Mr. 20. 17094 Delsie Sullivan, 85, 3851 Canter King Road 21. 17096 02-21-17 Mrs. Samual Gilbert, 57, 5368 Enka Highway 22. 17098 02-21-17 Mr. Eva Thompson, 95, 1216 Secretariat Drive 23. 17099 02-23-17 Mrs. Shirley French, 77, 5349 Spencer Hale Road 24, 17104 02-24-17 Mrs. Betty Fraley, 75, 3307 Northwind Drive 02-25-17 Mrs. 25, 17106 Hezel Kanipe, 74, 707 Rosedale Avenue 02-28-17 Ms. 26. 17110

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.

Hamblen County Coroner

- CC: Hamblen County Medical Examiner
 - * Indicates Autopsy Performed
 - *1 All home addresses are Hamblen County unless otherwise stated.
- Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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MONTHLY REPORT

Hamblen County Deputy Coroner

Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-7117

March 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 February.

```
NAME, AGE, HOME ADDRESS *1
CALL# CASE#
            DATE
       17053 02-01-17 Mr.
                              Dale Cornett, 61, 717 Cedar Creek Road
 1.
 2.
       17055 02-02-17 Mr.
                              Dale McDaniel, 56, Bean Station, TN
 3.
      *17056
              02-02-17 Baby Boy Saylor, 1 Day, 1150 McFarland Street
       17061
              02-04-17 Mr.
                              Larry Collier, 47, 1054 Wilburn Road
      417063 02-04-17 Miss.
                              Imogene Arms, 45, 115 North Henry Street
Sandra Hoard, 55, White Pine, TN
 5.
      17066
             02-07-17 Ms.
 б.
      *17067 02-08-17 Mr.
                              Alvin Jordon, 36, 3455 Holston Drive
 7.
      *17070 02-10-17 Mr.
 θ.
                              Roger Crittenden, 56, 1918 Needmore Road
 9.
      £17071 02-11-17 Mr.
                              Eual Noah, 57, Rutledge, TN
10.
      17077 02-13-17 Mrs.
                              Carolyn Amiok, 130 King Avenue
11.
      17079 02-13-17 Mr.
                              Robert Laws, 86, 520 Scenic Drive
12.
       17084 02-14-17 Mm.
                              Jessie Ivey, 51, 1924 Turners Landing Road
       17088 02-16-17 Mrs.
                              Ruby Isbell, 56, 4490 Chucky River Road
13.
                              James Queen, 51, Mohawk, TN
14.
       17089 02-17-17 Mr.
15.
       17090 02-17-17 Mr.
                              John Wilder, 64, 425 Oak Street
      17092 02-19-17 Mr.
16.
                              Charles Thomason, 89, 184 Warrensburg Road
17.
      17101
             02-23-17 Mr.
                              Gregory Sharp, 46, Bean Station, TN
             02-23-17 Mrs.
18.
      17102
                              Linda Reynolds, 411 South Hill Street
19.
      17103
             02-23-17 Mr.
                              John Tunnell, 67, 547 Montvue Avenue
                              Virginia Bowden, 66, 6888 Glenn Drive
20,
       17105
             02-25-17 Mrs.
                              Kenneth Scott, 67, 1806 Hugh Drive
       17107
21.
             02-25-17 Mr.
                              Robert Dezan, 79, 5169 Rolling Spring Drive
22.
       17108
             02-26-17 Mr.
23.
       17111
             02-28-17 Mrs.
                              Wilma Swanger, 59, Newport, TN
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I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

23 Calls X \$40. = \$920.00

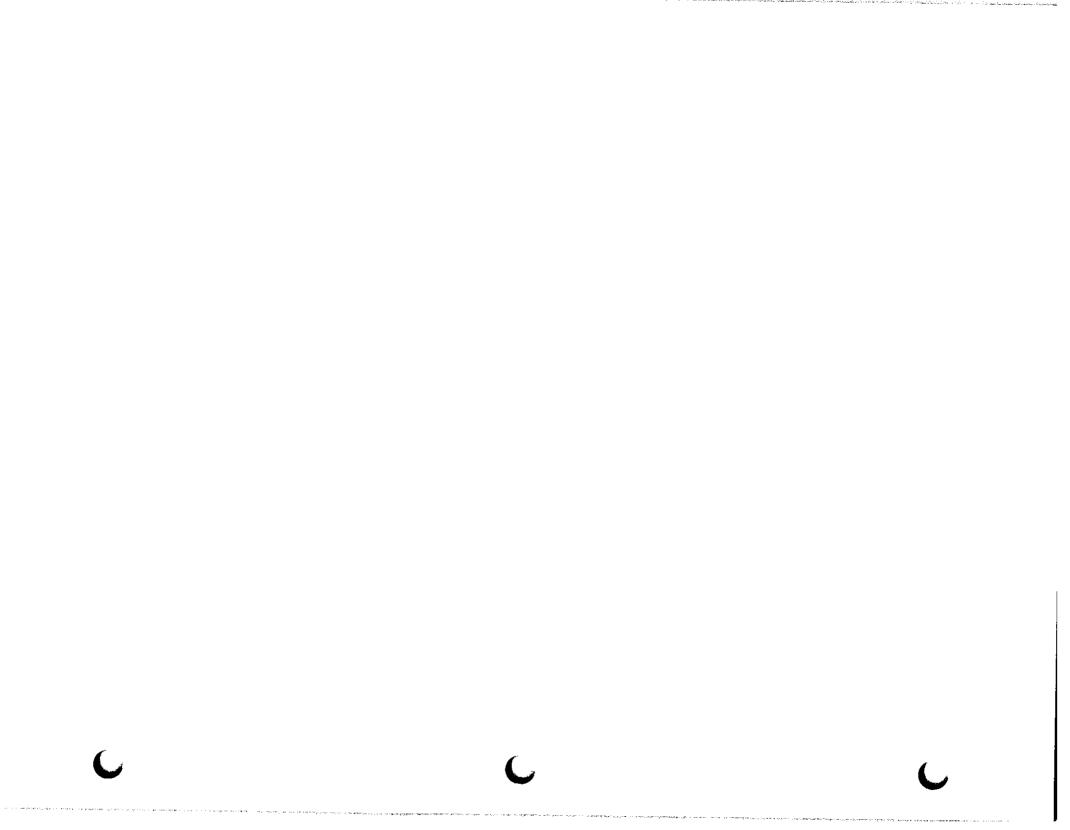
Sincerely

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 AIT Laboratories), Indianapolis, IN



MONTHLY REPORT

EDDIE DAVIS

Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877

Phone: 423-586-6310

March 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 February.

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

1. 17064 02-05-17 Mrs. Bette LeFevers, 70, Jefferson City, TN

2. *17068 02-09-17 Mr. Stacey Rainbolt, 53, 1324 South Easley Court

3. 17086 02-16-17 Mr. Jose Cruz, 57, 411 East Hillcrest Drive

4. 17095 | 02-20-17 Mr. Michael Beeler, 60, White Pine, TN

5. 17100 | 02-23-17 Mrs. Annie Graham, 67, 1851 Green Hill Drive

6. 17109 02-27-17 Mrs. Anna Knepfler, 62, 1555 North Liberty Hill Road

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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

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MONTHLY REPORT

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

March 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 February.

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE Lillian Brotherton, 76, 3532 Holts Church Road 1. 17057 02-03-17 Mra. Carl Tillis, 29, Bean Station, TN 2. &17058 02-03-17 Mr. Danny Seal, 64, 2673 Lakemore Drive 3. 17073 02-12-17 Mr. Larry Wilson, Sr., 6172 Beacon Light Road 02-12-17 4. 17075 Mr. Terry Davis, 32, 770 Ronald Drive 5. 17097 02-21-17 Mr.

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/jp

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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HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT Dr. Dale Lynch, Director SECOND QUARTER 2016-2017



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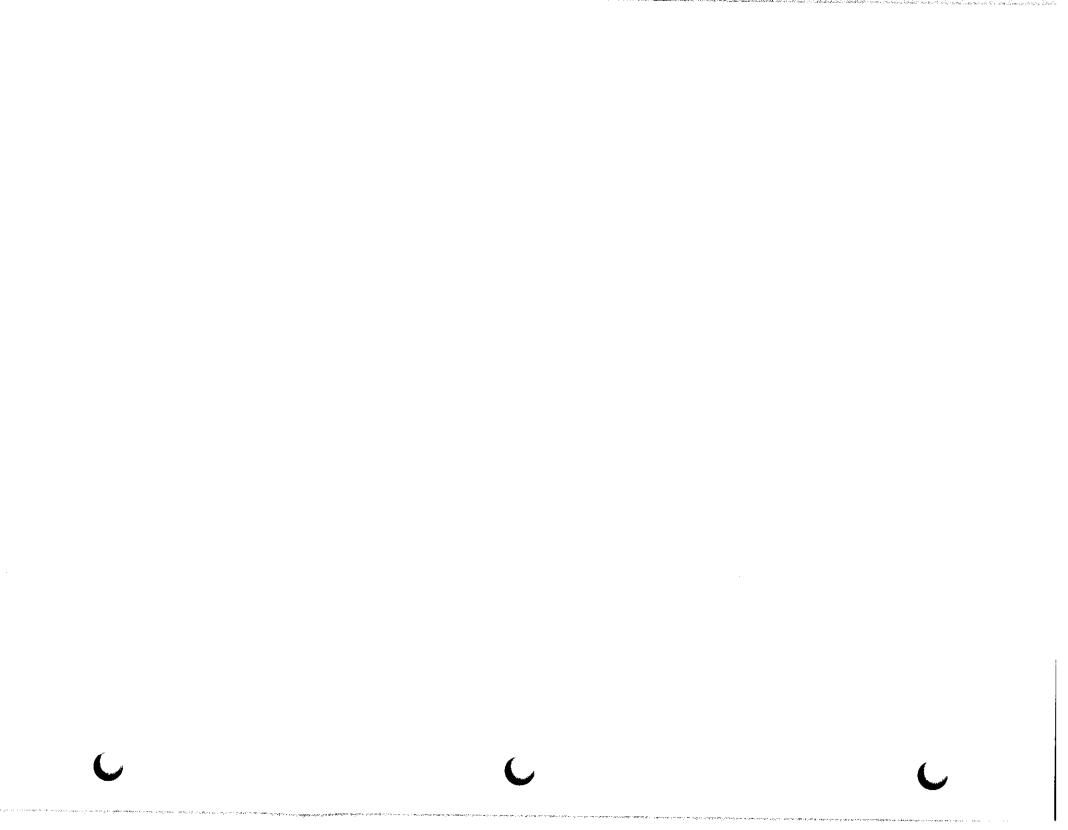
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$42,426,692.55	\$ 18,236,543.13	\$24,190,149.42	57.02%
SPECIAL EDUCATION	5,850,443.00	2,411,608.22	3,438,834.78	58.78%
VOCATIONAL EDUCATION	3,358,675.75	1,424,388.83	1,934,286.92	57.59%
STUDENT BODY	184,302.00	92,019.56	92,282.44	50.07%
ATTENDANCE	5,850.00	1,640.26	4,209.74	71.96%
HEALTH SERVICES	749,241.33	316,995.90	432,245.43	57.69%
OTHER STUDENT SUPPORT	1,428,870.00	622,373.45	806,496.55	56.44%
INSTRUCTIONAL ADMINISTRATION	775,288.82	346,456.26	428,832.56	55.31%
SPECIAL EDUCATION ADMINISTRATION	996,917.81	518,773.56	478,144.25	47.96%
VOCATIONAL EDUCATION ADMINISTRATION	222,767.00	103,439.05	119,327.95	53.57%
TECHNOLOGY	1,608,175.15	873,121.82	735,053.33	45.71%
BOARD OF EDUCATION	1,151,072.00	670,302.75	480,769.25	41.77%
OFFICE OF THE DIRECTOR	645,211.00	302,968.02	342,242.98	53.04%
OFFICE OF THE PRINCIPAL	4,554,454.00	2,017,452.49	2,537,001.51	55.70%
FISCAL SERVICES	435,304.00	245,731.50	189,572.50	43.55%
OPERATION OF PLANT	6,329,992.00	2,903,478.12	3,426,513.88	54.13%
MAINTENANCE OF PLANT	1,548,224.00	831,646.21	716,577.79	46.28%
TRANSPORTATION	3,553,399.00	1,760,081.05	1,793,317.95	50.47%
EXTENDED SCHOOL PROGRAM	318,209.00	130,565.81	187,643.19	58.97%
EARLY CHILDHOOD EDUCATION	848,006.00	338,641.75	509,364.25	60.07%
REGULAR CAPITAL OUTLAY	3,766,284.00	1,332,362.20	2,433,921.80	64.62%
EDUCATION DEBT SERVICE	500,000.00	227,272.75	272,727.25	54.55%
TRANSFERS	87,467.30	<u> </u>	87,467.30	100.00%
TOTALS	\$81,344,845.71	\$ 35,707,862.69	\$45,636,983.02	56.10%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 172,709.00	\$ 80,976.42	\$ 9 <u>1,732.58</u>	53.11%
TOTALS	\$ 172,709.00	\$ 80,976.42	\$ 91,732.58	53.11%
		5.70	i e	
State Programme Control of the America Control of the Control of t				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 2,254,024.30	\$ 970,861.78	\$ 1,283,162.52	56.93%
OTHER STUDENT SUPPORT	152,457.67	16,831.16	135,626.51	88.96%
REGULAR INSTRUCTION	614,360.02	103,292.73	511,067.29	83.19%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	46,371.00		46,371.00	100.00%
TOTALS	\$ 3,077,212.99	\$ 1,090,985.67	\$ 1,986,227.32	64.55%
				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 68,915.72	\$ 27,556.52	\$ 41,359.20	60.01%
REGULAR INSTRUCTION	333,423.57	56,478.77	276,944.80	83.06%
TRANSFERS	5,035.00		5,035.00	100.00%
TOTALS	\$ 407,374.29	\$ 84,035.29	\$ 323,339.00	79.37%
				PERCENT
	PUIDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
	BUDGET \$ 144,912.69	SPENT \$ 53,238.25	REMAINING \$ 91,674.44	REMAINING
REGULAR INSTRUCTION				
REGULAR INSTRUCTION OTHER STUDENT SUPPORT	\$ 144,912.69	\$ 53,238.25	\$ 91,674.44	63.26% 75.16%
REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION	\$ 144,912.69 20,221.48	\$ 53,238.25	\$ 91,674.44	REMAINING 63.26%
REGULAR INSTRUCTION OTHER STUDENT SUPPORT	\$ 144,912.69	\$ 53,238.25	\$ 91,674.44 15,198.98 -	63.26% 75.16% 0.00%
REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION TRANSFERS	\$ 144,912.69 20,221.48 - 1,664.00	\$ 53,238.25 5,022.50 - -	\$ 91,674.44 15,198.98 - 1,664.00	63.26% 75.16% 0.00%
REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION TRANSFERS	\$ 144,912.69 20,221.48 - 1,664.00	\$ 53,238.25 5,022.50 - -	\$ 91,674.44 15,198.98 - 1,664.00	63.26% 75.16% 0.00% 65.07%
REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION TRANSFERS TOTALS	\$ 144,912.69 20,221.48 - 1,664.00	\$ 53,238.25 5,022.50 - -	\$ 91,674.44 15,198.98 - 1,664.00	63.26% 75.16% 0.00%
REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE X HOMELESS ED.	\$ 144,912.69 20,221.48 1,664.00 \$ 166,798.17	\$ 53,238.25 5,022.50 - \$ 58,260.75 SPENT	\$ 91,674.44 15,198.98 - 1,664.00 \$ 108,537.42 REMAINING	63.26% 75.16% 0.00% 65.07% PERCENT REMAINING
REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE X HOMELESS ED. REGULAR INSTRUCTION	\$ 144,912.69 20,221.48 1,664.00 \$ 166,798.17 BUDGET	\$ 53,238.25 5,022.50 - \$ 58,260.75 SPENT	\$ 91,674.44 15,198.98 - 1,664.00 \$ 108,537.42 REMAINING	63.26% 75.16% 0.00% 0.00% 65.07% PERCENT REMAINING
REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE X HOMELESS ED.	\$ 144,912.69 20,221.48 1,664.00 \$ 166,798.17	\$ 53,238.25 5,022.50 - \$ 58,260.75 SPENT	\$ 91,674.44 15,198.98 - 1,664.00 \$ 108,537.42 REMAINING	63.26% 75.16% 0.00% 65.07% PERCENT REMAINING



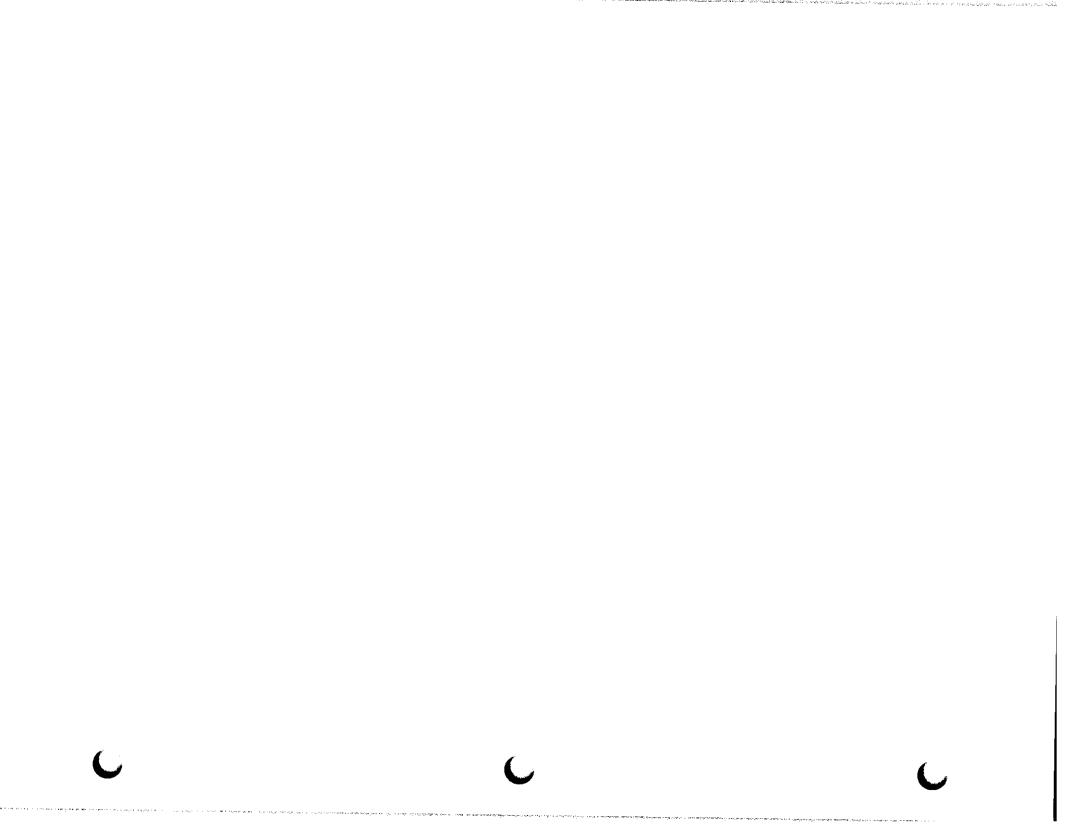
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC ECHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
		<u> </u>	14237341110	REMAINING
VOCATIONAL EDUCATION	\$ 151,157.51	\$ 75,094.30	\$ 76,063.21	50.32%
OTHER STUDENT SUPPORT	43,500.00	16,469.99	27,030.01	62.14%
VOCATIONAL EDUCATION	5,500.00	1,759.36	3,740.64	68.01%
TRANSFERS	902.70		902.70	100.00%
TOTALS	\$ 201,060.21	\$ 93,323.65	\$ 107,736.56	53.58%
PHONON CONTRACTOR CONT				
				PERCENT
FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	REMAINING
		0, 2, 1,	TEMANINO	KEINAHAN
			KEMARINO	KEMANAN
SPECIAL EDUCATION	\$ 7,051.34	\$ 4,248.00	\$ 2,803.34	39.76%
SPECIAL EDUCATION TOTALS				
	\$ 7,051.34	\$ 4,248.00	\$ 2,803.34	39.76%
	\$ 7,051.34	\$ 4,248.00	\$ 2,803.34	39.76%
	\$ 7,051.34	\$ 4,248.00	\$ 2,803.34	39.76%
	\$ 7,051.34	\$ 4,248.00	\$ 2,803.34	39.76% 39.76%
TOTALS	\$ 7,051.34 \$ 7,051.34	\$ 4,248.00 \$ 4,248.00	\$ 2,803.34 \$ 2,803.34	39.76% 39.76% PERCENT
TOTALS	\$ 7,051.34 \$ 7,051.34	\$ 4,248.00 \$ 4,248.00	\$ 2,803.34 \$ 2,803.34	39.76% 39.76% PERCENT
FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	\$ 7,051.34 \$ 7,051.34 BUDGET	\$ 4,248.00 \$ 4,248.00 SPENT	\$ 2,803.34 \$ 2,803.34 REMAINING	39.76% 39.76% PERCENT REMAINING
FEDERAL PROGRAMS - IDEA PRESCHOOL DISC. SPECIAL EDUCATION	\$ 7,051.34 \$ 7,051.34 BUDGET	\$ 4,248.00 \$ 4,248.00 SPENT \$ 22,785.45	\$ 2,803.34 \$ 2,803.34 REMAINING \$ 29,575.55	39.76% 39.76% PERCENT REMAINING 56.48%

(1906) - Printeren Deutscher (1906) Printeren zugen, der Deutschaft und der Angelein der Angelein der Angelein Deutscher Angelein der Angelein	terreta de la composa del contributado de la como se espera e en deserva de contribuir esta facia de con-	ereste no mentro establicamento com strano e de selección de la como la establica establica en como de se especialmen	e amentalismo a come a committe amenta committe con a agua qua est. Repetado esta el como acom-	kan di Karasa di Prima Mada da manasa da manasa di Nasar da di kanasa di Prima da di Antana da Maria da Maria d	er andries I in the serve the Names into I are determined a make a medical design and the servers I in	o a talang geleta til salah Marija sebagai mengantuk mengantuk mengalan melalah sebesah sebelah sebagai sebagai Sebagai sebagai sebaga	its and distributed
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THE COUNTY BOA	RD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC S	CHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

					PERCENT
FEDERAL PROGRA	MS-IDEA	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATI	DN	\$ 2,315,541.00	\$ 903,182.70	\$ 1,412,358.30	60.99%
TOTALS		\$ 2,315,541.00	\$ 903,182.70	\$ 1,412,358.30	60.99%
					an ender and an ender and a second
	Miles Carrier States				
V. C.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				PERCENT
CEDEDAL DEOGR	AMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	REMAINING
PEDERAETROOM	THE PROPERTY OF THE PROPERTY O				
SPECIAL EDUCAT	IDNI	\$ 84,065.16	\$ 84,065.16	\$ -	0.00%
TRANSPORTATIO		-	-	<u>-</u>	0.00%
TOTALS	ſ	\$ 84,065.16	\$ 84,065.16	\$ -	0.00%
TOTALS		<u> </u>			
			The same of the sa	Military and an expected some transfer of the Part of	A 1162/42 (March 1920) 1937 1937 1937 1937 1937 1937 1937 1937
					PERCENT
		BUDGET	CDCNT	PEMAINING	PERCENT REMAINING
FEDERAL PROGR	AMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
			<u> </u>		REMAINING
SPECIAL EDUCAT		\$ 58,220.00	\$ 26,368.85	\$ 31,851.15	REMAINING 54.71%
			<u> </u>		REMAINING
SPECIAL EDUCAT		\$ 58,220.00	\$ 26,368.85	\$ 31,851.15	REMAINING 54.71%
SPECIAL EDUCAT		\$ 58,220.00	\$ 26,368.85	\$ 31,851.15	54.71% 54.71%
SPECIAL EDUCAT TOTALS	ON	\$ 58,220.00	\$ 26,368.85 \$ 26,368.85	\$ 31,851.15 \$ 31,851.15	54.71% 54.71% PERCENT
SPECIAL EDUCAT TOTALS		\$ 58,220.00	\$ 26,368.85	\$ 31,851.15	54.71% 54.71%
SPECIAL EDUCAT TOTALS	ON	\$ 58,220.00 \$ 58,220.00	\$ 26,368.85 \$ 26,368.85	\$ 31,851.15 \$ 31,851.15 REMAINING	54.71% 54.71% PERCENT REMAINING
SPECIAL EDUCAT TOTALS	ON AMS - SPED PRESCHOOL CARRYOVER	\$ 58,220.00 \$ 58,220.00	\$ 26,368.85 \$ 26,368.85 SPENT	\$ 31,851.15 \$ 31,851.15 REMAINING \$ 22,019.17	54.71% 54.71% PERCENT REMAINING
SPECIAL EDUCAT TOTALS FEDERAL PROGR	ON AMS - SPED PRESCHOOL CARRYOVER	\$ 58,220.00 \$ 58,220.00 BUDGET	\$ 26,368.85 \$ 26,368.85 SPENT	\$ 31,851.15 \$ 31,851.15 REMAINING	54.71% 54.71% PERCENT REMAINING
SPECIAL EDUCAT TOTALS FEDERAL PROGR SPECIAL EDUCAT	ON AMS - SPED PRESCHOOL CARRYOVER ON	\$ 58,220.00 \$ 58,220.00 BUDGET	\$ 26,368.85 \$ 26,368.85 SPENT	\$ 31,851.15 \$ 31,851.15 REMAINING \$ 22,019.17	54.71% 54.71% PERCENT REMAINING
SPECIAL EDUCAT TOTALS FEDERAL PROGR SPECIAL EDUCAT	ON AMS - SPED PRESCHOOL CARRYOVER	\$ 58,220.00 \$ 58,220.00 BUDGET	\$ 26,368.85 \$ 26,368.85 SPENT	\$ 31,851.15 \$ 31,851.15 REMAINING \$ 22,019.17	54.71% 54.71% PERCENT REMAINING
SPECIAL EDUCAT TOTALS FEDERAL PROGR SPECIAL EDUCAT	ON AMS - SPED PRESCHOOL CARRYOVER ON	\$ 58,220.00 \$ 58,220.00 BUDGET	\$ 26,368.85 \$ 26,368.85 SPENT	\$ 31,851.15 \$ 31,851.15 REMAINING \$ 22,019.17	54.71% 54.71% PERCENT REMAINING





Month	FEBRUARY	Year	2017			
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Fund	4 20 20 20 20 20 20 20 20 20 20 20 20 20	#101	DEPT: COUNTY COMMI	A CONTRACTOR OF THE STATE OF		
Aco	ount Number		Description	Inc	rease	Decrease
		APPROPRIAT			prominants:	ATTENDED TO THE PARTY OF THE PA
		COUNTY COMM	ISSION		200	Alexander Communication
	1100.312	Contract	s with Private Agencies i Memberships	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	***TIII*	200
	1100.320	Duca am	(C) 141CH TOCATON AND AND AND AND AND AND AND AND AND AN			
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			es transce de la company de deservo especial de la company			New Arterna conservation of the second
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	eviptions of issue		ding of Commission incetings	for the remainder of F	⁷ 2016/	2017.
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Reques Signatur Title:		u libb Aive As	Sistant			
Date:	2/8/	151				
Approv Signatu	al by County M	ill B	Wayor	··· ··- 6	Par Fine	nes hosartment Only
Title:	Co	unky 1	Myor	activities and the gr		d by:
Date:	_ 2	-8-201	7		Budget	Amendment <u>(01-02</u>

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Account Number Description	Increase	Decrease
APPROPRIATIONS:	Andreade	
DATA PROCESSING		
52600.317 Data Processing Services	7,000	7,000
52600.709 Data Processing Equipment		7,000
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A SPECIAL DESCRIPTION OF A SPECIAL DESCRIPTION		
		000 A 18 000 00 000 000 000 000 000 000 000 0
nuesting Department		
Ie: IT TECHNICARI		
te: 2-02-2017		
proval by County Mayor		
proval by County Mayor Buttan	For Fina	nce Departm
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Month	FEBRUARY	_	Year	2017	<u>7</u>			
Pund		#101		DEPT:	OTHER FAC	ILITIES (MAINTENANC	EE)	
Account	Number	T			Description		Increase	Decrease
			PRIATI					a.///ap. \-\
		OTHER	FACILITI:	ES (MAINT	(ENANCE)	N framont	1,042	
5181	D.336	<u>N</u>	laintenar Iointenar	nce and Ke	epair Services epair Services	- Konicles	820	a
5181	D.338 D.335		faintenar	nce and Re	epair Services	- Buildings	1	1,862
0301	7.000							
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Brief Descrip	ions of issue:							
						www.www.		
To reclassify	ppropriation	s for equi	pment an	id vehicle	maintenance	for the remainder of I	Y 2016-2017.	20/0/2007/1/200 · · · · · · · · · · · · · · · · · ·
								
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Requesting	 Department							
Signature:	Den	n T.	nne	2				
Title:	8.00	1			•			
	0 21	10						
Date:	2-21	-//			/			
Approval by	County Mar	yor /	1 L		/_ ~			
Signature:	$\square \mathcal{P}$	u		1/1	a_{m}		For Finns	ce Department Only
Title :	Co	unt	4/	MAGO	n		I	ge Department Puly by:
Date:		2-21	-17	. 7			Budget A	mendment jo <u>l-0</u>
DAGE.	<i>\(\O\\</i>	<u> </u>					l	

And the state of t	en market i reta beseta umata sunta tradaus - Alexandria Reservita, y diploto, fri day (1975, yildi (17), um dipendasi Tangan santa s	irinangi (marangi Kali Maranga), mangandan si Selanga, kana dan sinangan kendaran sa 11, majarahan sa T	estaga anen stenue 1900 il 1917 il 1917 il 1918 giptigan il 1917 il 1917 il 1917 il 1917 il 1917 il 1917 il 19 Nationale stenue per l'action (1917 il 1917 il 1918 giptigan il 1917 il 1917 il 1917 il 1917 il 1917 il 1917 i	district i district i matematika (a. 1900) eta 12. 12. 12. 12. 12. 12. 12. 12. 12. 12.	is destructioner on a characteristic . The six offices which is sufficient substitute a broad broad broad and a
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Month	FEBRUARY	<u> </u>	Year	2017	7_					
Fund		#101]	DEPT:	PURCHASI	NG				
Accor	nt Number	1		1	Description			Increase	Decre	n80
		APPRO	PRIATIO	NS:	4					
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l'o recinsai	y appropriatio	ns for adve	rtisement	rolating	z to requests	for bids for	the remaind	er of FY 20)	6/2017.	
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	g Departmen		. ()						
Signature:	mile	lle (NW	>						
Γitle :	Fina	nce D	si rect	50r		r raminer v servers r s e				
Date:	<u> </u>	8.20	17			add more of the residence of the second				
Approval	by County Ma	yor /	,4							
Signature:	<u> Sill</u>	1 Bu	Hai	~				Por Fame	no Deno	genent Puly:
l'itle :	Cour	My 1	Ylayo	/	and the second s			Reviewed	by: IY	$\gamma \omega$
)ate:	2-9	5-20	17					Budget A	mendmei	101-02 <u>4</u>

er och franklige videt om met er för för engry mellet i videt engry mellet i videt engry	ente en en en destination beschied op en disservere sommet de de destination en en	a the first time; meaning a commission logica and timber again contents, as the consection with the attention	ner ogsprå kommentet på videt på som etterne vivetenskenner i viven påkingsmente å vivet ette kilde vil med dek	ordenskilder of Allendrich George, er en maar kund til mit eller en men Verste merudik Vinst militer i Methild	i kan kan mendelengga seperat tidaga yan ing kanaban dalipel in seperatahan makabilahan l
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and an over the part of the transport of the part of t			ar vannen ar minne sovien en anven av von sen ar venemmen men soks av en anskallet de Modern fran de 1 a de discillantement men a	our water commonweal representation and cold seasons to the common of a calculation season of the calculation of the cold season of the calculation of the calculatio	omni vyza akulikice novem militoriski kiriera amerijanika i rokezi. Ubični vilustri izobeki 74.



lonth FEBRUAR	Y Year <u>2017</u>	•	
nd	#101 DEPT: SHERIFF'S OFFICE		
Account Number	Description	Increase	Decrease
54110.355	APPROPRIATIONS: SHERIFFS OFFICE Travel Maintenance and Repair Services - Vehicles	10,000	5,000
54110.338 54110.524	In Service/Staff Development		5,000
		AND	
reclassify appropriation	ons to travel to cover travel pertaining to training through th	e end of FY 2016-	2017.
tequesting Departme	nt (
ignature: Su	in Hammand		
itle : Quarte: 2-	13-17		
pproval by County M	layor		
ignature:	all Buttain	For Fina	ner Department
itle : Co	enty Myor		
Date: 2	-13-17	Budget P	amendment 10

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Month	FEBRUARY	Year	2017					
Fund		#101	DEPT: SHE	Riff's office	•			
X	ount Number		Descri	intion		Increase	Decrease	7
Aco	unt iveniber	APPROPRIAT)						
		SHERIPF'S OFFIC	CE		·			
(4110.348	Postal Ch	arges /Staff Dovelops			800	80	ᅱ
	4110,524	In Sorvice	/Staff Dovelops	nont				
				ARE THE STREET		v.* vu		
								3
								
	criptions of issue:	to postal charges	a for postage an	d shipping for the	e remainder of I	Y 2016-20	17.	
Request	ing Department		,	\wedge				
Signatur	- Don	rie Ha	winocon	<u>)</u>				
Title:	Execution	ling Clax	twater					
Date:	3-7	10-17-						
Approva	l by County May	or L	/ · ·					
Signatur	1 /2U	y Kill	als-			For Fina	nce Departs	ept Only:
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Date:	2-	10017				Budget A	unenament	101061

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Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – February 23, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Pett
3	Expenditure Reports – February 2017	Finance Committee
4	Planning Commission Building Permit Log – February 2017	Finance Committee
5	County Attorney Invoices – February 2017	Finance Committee
6	Coroner's Monthly Report – February 2017	Finance Committee
7	Hamblen County Board of Education Quarterly Expenditure Report – 2nd Quarter FY 16/17	Finance Committee
8	Budget Amendments Approved by the County Mayor 1. General Fund (Fund 101) a. County Commission (\$200) b. Data Processing (\$7,000) c. Other Facilities/Maintenance (\$1862) d. Purchasing (\$819) e. Sheriff's Office (\$10,000) f. Sheriff's Office (\$800)	Finance Committee
9	Comcast - Xfinity Channel Lineup Changes	Public Services Committ

Thursday, March 23, 2017

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Monthly Checks

Motion by Randy Debord, seconded by Doe Jarvis to approve the February 2017 monthly checks submitted by the County Mayor's Office.

Chair R. Eldridge	YES	yacani	Absent
S. Ford	YES	T. Wasd	Absent
J. Walker	YES	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	Absent	D. Wampler	THE REPORT OF SHORE A SERVICE OF SHORE OF A SERVICE OF THE PROPERTY OF THE PRO
H. Harville	Absent	L Jarvis	(2) YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		



COMMISSION APP VAL LISTING MONTHLY CHECKS

Page: 1 Date: 3/6/2017 Time: 4:38:07PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	194.72
51100	599	Other Charges	2017-02-02	1010256656	Verizon Wireless	49.66
51100	599	Other Charges	2017-02-09	1010256674	Citizen Tribune	24.80
51100	*****	County Commission			Total:	3 269.18
51300	307	Communication	2017-02-02		Verizon Wireless	74.51
51300	307	Communication	2017-02-09	1010256664		92.10
51300	307	Communication	2017-02-09	1010256672	Century Link/Business Services	34.24
51300	349	Printing, Stationery And Forms	2017-02-02	1010256595	Acme Printing Company, Inc	52.00
51300	349	Printing, Stationery And Forms	2017-02-16	1010256749	Rix Copies	21.00
51300	351	Rentals	2017-02-23	1010256763	Canon Solutions America, Inc	227.87
51300	355	Travel	2017-02-02	1010256601	Brittain, William H	85.54
51300	355	Travel	2017-02-16	1010256728		12.25
51300	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	502.90
51300	435	Office Supplies	2017-02-23	1010256787		59.40
51300	599	Other Charges	2017-02-09	1010256674	Citizen Tribune	25.00
51300	599	Other Charges	2017-02-09	1010256680	English Mountain Spring Water	30.00
51300	599	Other Charges	2017-02-09	1010256697	Rix Copies	26.25
51300	599	Other Charges	2017-02-16	1010256717	Blossom Shop, The	50.00
51300	599	Other Charges	2017-02-16	1010256733	Hamblen Co Register Of Deeds	17.00
51300	599	Other Charges	2017-02-16	1010256749		30.00
51300		County Mayor/Executive	,	***************	Total:	16 1,340.06
51400	331	Legal Services	2017-02-09	1010256670	Capps, Cantwell, Capps & Byrd	660.00
51400	331	Legal Services	2017-02-09	1010256702	Taylor Law Firm	108.00
51400	331	Legal Services	2017-02-23	1010256764	Capps, Cantwell, Capps & Byrd	350.00
51400		County Attorney		(Total:	3 1,118.00
51500	307	Communication	2017-02-09	1010256664		18.33
51500	307	Communication	2017-02-09		Century Link/Business Services	3.82
51500	332	Legal Notices, Recording And Court Costs	2017-02-16	1010256738		50.00
51500	351	Rentals	2017-02-09		Canon Solutions America, Inc	117.42
51500	355	Travel	2017-02-02		The Capitol Hotel	173.16
51500	355	Travel	2017-02-16	1010256731		247.37
51500	435	Office Supplies	2017-02-09	1010256680		10.00
51500	719	Office Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	581.40
51500	*****	Election Commission	***************	*****************	Total:	8 1,201.50
51600	307	Communication	2017-02-09		Century Link/Business Services	0.69
51600	435	Office Supplies	2017-02-02		County Record Services	2,059.15
51600	709	Data Processing Equipment	2017-02-09	1010256668		2,241.30
51600	709	Data Processing Equipment	2017-02-23	1010256773	Evans Office Supply Co	499.12
		89		March 23, 2017		Return to Regular Calendar

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Fund: 101 General Fund #(101)

COMMISSION APP VAL LISTING MONTHLY CHECKS

Page: 2 Date: 3/6/2017 Time: 4:38:07PM

Amount Paid DATE Check Nbr Description NAME ACCT OBJ 4.800.26 Register Of Deeds Total: 4 51600 123.32 2017-02-02 1010256656 Verizon Wireless Communication 51720 3 13 1010256672 Century Link/Business Services 2017-02-09 Communication 51720 307 360.00 Capps, Cantwell, Capps & Byrd 2017-02-09 1010256670 Legal Services 51720 331 98 75 1010256669 Canon Solutions America, Inc. 2017-02-09 Rentals 51720 351 80.08 2017-02-16 1010256728 Fuelman Gasoline 51720 425 665.28 Planning Total: 5 51720 738 20 1010256602 Cartwright Communication Inc. 2017-02-02 51810 307 Communication 227.26 2017-02-02 1010256656 Verizon Wireless 51810 307 Communication 793.03 1010256664 AT&T 2017-02-09 51810 307 Communication 634 24 1010256665 AT&T 2017-02-09 51810 307 Communication 451.50 1010256667 Bullzve Fire Extinguisher Co 2017-02-09 51810 334 Maintenance Agreements 238 16 2017-02-09 1010256691 Murrell Burglar Alarm Co Inc. 51810 Maintenance Agreements 334 TN Dept Of Labor & Workforce Development 55.00 1010256789 2017-02-23 Maintenance Agreements 51810 334 44.24 1010256616 Fenco Supply Co 2017-02-02 Maintenance And Repair Service - Buildings 51810 335 346 87 1010256628 Maintenance And Repair Service - Buildings Lowe's 2017-02-02 51810 335 15.05 1010256707 Town & Country Lock & Key Maintenance And Repair Service - Buildings 2017-02-09 51810 335 83.70 Maintenance And Repair Services - Equipment 1010256692 NAPA Auto Parts Of Morristown 2017-02-09 51810 336 46.45 Maintenance And Repair Services - Vehicles 2017-02-02 1010256638 Porter's Tire Store 51810 338 30.00 1010256596 Adrian Hale Pest Control Inc. 2017-02-02 Pest Control 51810 347 30.00 1010256758 Adrian Hale Pest Control Inc. 2017-02-23 Pest Control 51810 347 23.00 1010256680 English Mountain Spring Water 2017-02-09 Other Contracted Services 51810 399 930.06 2017-02-02 1010256623 Kelsan Inc. Custodial Supplies 51810 410 216.90 1010256729 G & K Services Inc. 2017-02-16 **Custodial Supplies** 51810 410 370.32 1010256792 Walmart Community BRC 2017-02-23 **Custodial Supplies** 51810 410 23,821.00 1010256783 Morristown Utilities 2017-02-23 51810 415 Electricity 225.08 1010256728 Fuelman 2017-02-16 Gasoline 51810 425 2.104.72 1010256599 Atmos Energy 2017-02-02 Natural Gas 51810 434 1.873.23 2017-02-16 1010256715 Atmos Energy Natural Gas 51810 434 1.542.56 2017-02-23 1010256761 Atmos Energy Natural Gas 51810 434 448,40 2017-02-16 1010256729 G & K Services Inc. Uniforms 51810 451 35.288.97 51810 117.42 1010256669 Canon Solutions America, Inc. 2017-02-09 51910 351 Rentals 461.80 2017-02-23 1010256773 Evans Office Supply Co Office Supplies 51910 435 579.22 Preservation Of Records Total: 2 51910 5,400.00 1010256615 Express Services, Inc. 2017-02-02 Contracts With Private Agencies 52100 312 953.60 2017-02-02 1010256642 Saratoga Technologies Inc Contracts With Private Agencies 52100 312 213.33 Evans Office Supply Co Printing, Stationery And Forms 2017-02-23 1010256773 52100 349 297.14 Evans Office Supply Co 435 Office Supplies 2017-02-23 Return to Regular Calendar 52100

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COMMISSION APP VAL LISTING MONTHLY CHECKS

Page: 3 Date: 3/6/2017 Time: 4:38:07PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	524	In Service/Staff Development	2017-02-23	1010256787	Suntrust Bankcard, NA			1,245.00
52100		Accounting And Budgeting				rotal:	5	8,109.07
52200	302	Advertising	2017-02-09	1010256674	Citizen Tribune			156.00
52200		Purchasing		***************************************	***************************************	Γotal:	1	156.00
52300	307	Communication	2017-02-09	1010256672	Century Link/Business Services			3.00
52300	309	Contracts With Government Agencies	2017-02-09	1010256706	TN, State of			16,209.00
52300	425	Gasoline	2017-02-16	1010256728	Fuelman			144.69
52300	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water			15.00
52300	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co			22.74
52300		Property Assessor's Office				Total:	5	16,394.43
52310	351	Rentals	2017-02-23	1010256763	Canon Solutions America, Inc			108.58
52310		Reappraisal Program				Total:	1	108.58
		3						
52400	307	Communication	2017-02-09	1010256672	Century Link/Business Services			80.0
52400	320	Dues And Memberships	2017-02-02	1010256652	TN County Trustees' Association	1		150.00
52400	320	Dues And Memberships	2017-02-23	1010256772	East Tennessee Trustee Assoc			10.00
52400	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc			117.42
52400	******	County Trustee's Office		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total:	4	277.50
52500	307	Communication	2017-02-02	1010256656	Verizon Wireless			35.40
52500	307	Communication	2017-02-09	1010256664				36.66
52500	307	Communication	2017-02-09	1010256672	Century Link/Business Services			6.25
52500	349	Printing, Stationery And Forms	2017-02-09	1010256711				300.00
52500	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc			147.75
52500	355	Travel	2017-02-09		Conway, Sharon L			50.29
52500	355	Travel	2017-02-09	1010256687				11.75
52500	435	Office Supplies	2017-02-09	1010256680				15.00
52500	435	Office Supplies	2017-02-23	1010256762	Business Information Systems		•	129.26
52500	435	Office Supplies	2017-02-23	1010256773				518.00
52500	435	Office Supplies	2017-02-23		Walmart Community BRC			129.88
52500		County Clerk's Office				Total:	11	1,380.24
52600	307	Communication	2017-02-02	1010256598	Atkine leff			50.00
52600	312	Contracts With Private Agencies	2017-02-02	1010256746				279.90
52600	317	Data Processing Services	2017-02-16		MUS Fibernet			364.00
52600	709	Data Processing Services Data Processing Equipment	2017-02-10		CDW Government, Inc			47.28
52600	709	Data Processing Equipment	2017-02-05	1010256718	CDW Government, Inc			357.08
52600	709	Data Processing Equipment	2017-02-10	1010256765	CDW Government, Inc			41.24
52600		Data Processing				Total:	6	1,139.50
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COMMISSION APP VAL LISTING MONTHLY CHECKS

Page: 4 Date: 3/6/2017 Time: 4:38:07PM

ACCT	ОВЈ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	307	Communication	2017-02-02	1010256656	Verizon Wireless	49.66
52900	307	Communication	2017-02-09	1010256664	AT&T	354.40
52900	307	Communication	2017-02-09	1010256672	Century Link/Business Services	2.21
52900	330	Operating Lease Payments	2017-02-02	1010256634	MUS Fibernet	133.24
52900	330	Operating Lease Payments	2017-02-09	1010256690	Morristown Utilities	960.00
52900	330	Operating Lease Payments	2017-02-09	1010256710	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2017-02-23	1010256786	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2017-02-23	1010256774	Fish Window Cleaning	23.00
52900	351	Rentals	2017-02-02	1010256647	Thermocopy Of Tennessee	37.66
52900	351	Rentals	2017-02-09	1010256703	Thermocopy Of Tennessee	17.00
52900	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	18.00
52900	435	Office Supplies	2017-02-16	1010256745	Murrell Burglar Alarm Co Inc	219.00
52900	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	28.50
52900		Other Finance		************************	Total: 13	2,984.83
53100	194	Jury And Witness Expense	2017-02-09	1010256678	Davy Crockett Restaurant	165.97
53100	194	Jury And Witness Expense	2017-02-16	1010256723	Davy Crockett Restaurant	296.78
53100	307	Communication	2017-02-02	1010256656		59.66
53100	307	Communication	2017-02-09	1010256664		36.66
53100	307	Communication	2017-02-09	1010256672	Century Link/Business Services	11.98
53100	320	Dues And Memberships	2017-02-09	1010256679	East Tn Court Clerks Association	120.00
53100	332	Legal Notices, Recording And Court Costs	2017-02-09	1010256674		60.80
53100	334	Maintenance Agreements	2017-02-09	1010256688		462.35
53100	349	Printing, Stationery And Forms	2017-02-23	1010256769		1,984.39
53100	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2017-02-09	1010256699		557.00
53100	399	Other Contracted Services	2017-02-23	1010256771	Davis, Donald R	369.00
53100	435	Office Supplies	2017-02-23	1010256760	American Stamp & Marking Prod	206.45
53100	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	2,094.14
53100	435	Office Supplies	2017-02-23	1010256787		95.93
53100	719	Office Equipment	2017-02-16	1010256718	CDW Government, Inc	380.10
53100	719	Office Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	1,200.00
53100	*****	Circuit Court	**************************************			8,559.16
53300	307	Communication	2017-02-09	1010256664	AT&T	18.33
53300	307	Communication	2017-02-09		Century Link/Business Services	2.50
53300	320	Dues And Memberships	2017-02-16		TN General Sessions Judges Conference	250.00
53300	320	Dues And Memberships	2017-02-23	1010256790	TN General Sessions Judges Conference	250.00
53300	399	Other Contracted Services	2017-02-23	1010256763	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-02-02	1010256625	LexisNexis/Matthew Bender & Co	78.08
53300	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	18.00
53300	•••••	General Sessions Court				701.61

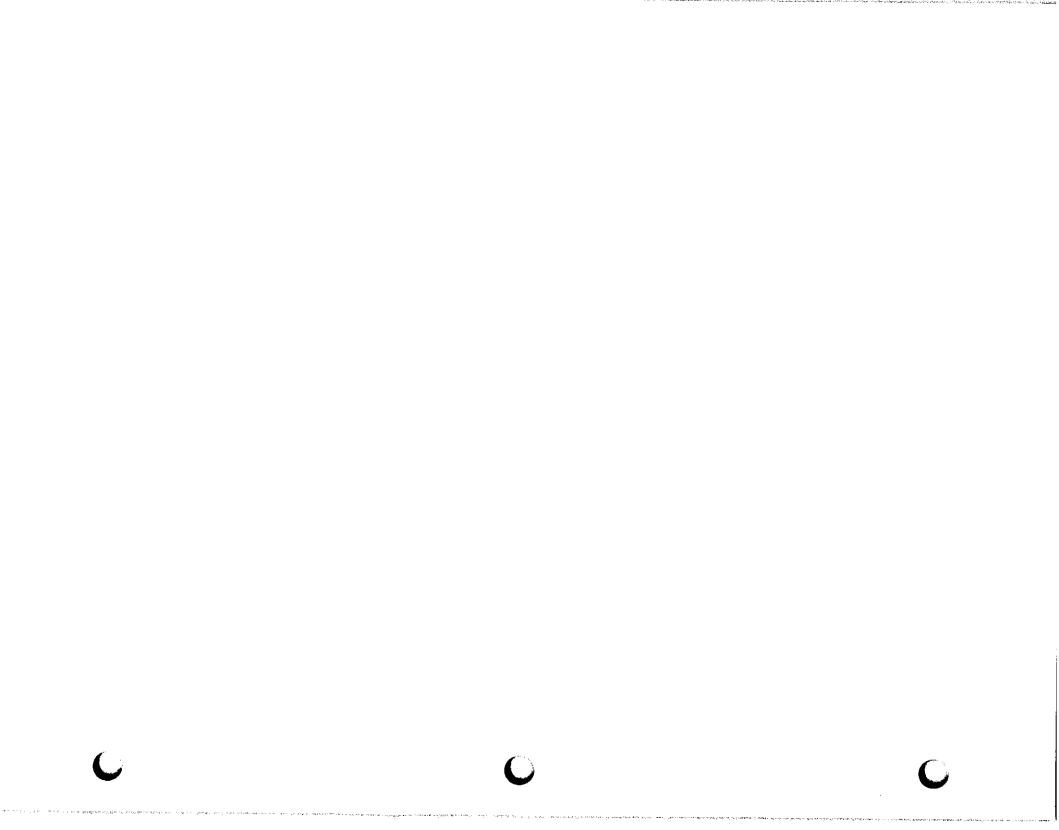
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COMMISSION APP VAL LISTING MONTHLY CHECKS

Page: 5 Date: 3/6/2-017 Time: 4:38:07PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Ar	nount Paid
53330	307	Communication	2017-02-02	1010256656	Verizon Wireless		198.64
53330	307 307	Communication	2017-02-09		AT&T		36.66
- 53330 - 53330 -	307 322	Evaluation And Testing	2017-02-02		Intrinsic Interventions Inc.		6,590.00
53330	322	Evaluation And Testing	2017-02-09	•	Medtox Laboratories Inc		43.70
53330	351	Rentals	2017-02-09		Canon Solutions America, Inc		117.42
53330	435	Office Supplies	2017-02-09		English Mountain Spring Water		13.00
		Drug Court				6	6,999.42
53330	*****	Drug Court	EP - 1 - 7 D O O O O D D D D D D D D D D D D D D				
53400	307	Communication	2017-02-09	1010256664	AT&T		18.33
53400	307	Communication	2017-02-09		Century Link/Business Services		4.74
53400	320	Dues And Memberships	2017-02-16	1010256725	East Tn Court Clerks Association		120.00
53400		Maintenance Agreements	2017-02-09	1010256700	Sturgis Web Services		500.00
	334	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc		147.75
53400	351	Travel	2017-02-09	1010256686	Jones-Terry, Katherine E		139.00
53400	355	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water		10.00
53400	435		2017-02-16	1010256750	Schwaab Inc		75.97
53400	435	Office Supplies	2017-02-10	1010256773	Evans Office Supply Co		207.20
53400	435	Office Supplies	2017-02-23	1010256627	Local Government Corporation		205.00
53400	524	In Service/Staff Development	2017-02-02		East Tn Court Clerks Association		100.00
53400	524	In Service/Staff Development	2017-02-10	1010200724	Total:	11	1,527.99
53400	*****	Chancery Court	****************			••	.,
במבמת	207	Communication	2017-02-02	1010256656	Verizon Wireless		41.49
53500	307		2017-02-09		Century Link/Business Services		2.03
53500	307	Communication	2017-02-09		Canon Solutions America, Inc		117.42
53500	351	Rentals	2017-02-03		Knoxville Center Of The Deaf		939.90
53500	399	Other Contracted Services	2017-02-02		English Mountain Spring Water		20.00
53500	422	Food Supplies	2017-02-09	101020000	Total:	5	1,120.84
5350 0	*****	Juvenile Court	**************	,	***************************************		.,
50000		Further And Testing	2017-02-23	1010256766	Charlton S. Stanley		250.00
53920	322	Evaluation And Testing	2017-02-23		Summit Uniform Solutions, Inc.		63.98
53920	451	Uniforms	2017-02-02		Cartwright Communication Inc		1,312.50
53920	716	Law Enforcement Equipment	2017-02-02		Craig's Firearm Supply		2,045.00
53920	716	Law Enforcement Equipment	2017-02-02		Craig's Firearm Supply		147.98
53920	716	Law Enforcement Equipment	2017-02-23		Suntrust Bankcard, NA		449.97
53920	716	Law Enforcement Equipment				6	4,269.43
53920	•••••	Courtroom Security			***************************************	•	-,
E 4 1 1 0	207	Communication	2017-02-02	1010256656	Verizon Wireless		1,023.32
54110	307	Communication	2017-02-09	1010256664			91.65
54110 54110	307 307	Communication	2017-02-09		Century Link/Business Services		65.39
54110		Communication	2017-02-16	1010256754			1,882.82
		Maintenance And Repair Services - Equipment		1010256716			150.00
54110		Maintenance And Repair Services - Vehicles	2017-02-02	1010256631			615.14
54110 54110		Maintenance And Repair Services - Vehicles	2017-02-02	1010256632 March 23, 2017		Return to Regular Cale	1,324.13
54110	330	93 viaintenance / the repair out vioes verioles		March 23, 2017		Return to Regular Cale	iudi





Fund: 101 General Fund #(101)

COMMISSION APP VAL LISTING MONTHLY CHECKS

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ACCT	<u>OBJ</u>	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2017-02-02	1010256641	Safelite Fulfillment Inc	292.85
54110	338	Maintenance And Repair Services - Vehicles	2017-02-09	1010256683	Gall's Inc	194.67
54110	338	Maintenance And Repair Services - Vehicles	2017-02-09	1010256698	Royston Chrysler Dodge Jeep	
54110	338	Maintenance And Repair Services - Vehicles	2017-02-23	1010256775	Gall's Inc	194.67
54110	348	Postal Charges	2017-02-09	1010256681	Federal Express	80.49
54110	349	Printing, Stationery And Forms	2017-02-02	1010256639	R Chatfield Co, Inc	440.00
54110	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2017-02-09	1010256704	Tipton, Ronald	25.00
54110	353	Towing Services	2017-02-23	1010256788	Tipton, Ronald	45.00
54110	355	Travel	2017-02-16	1010256737	Jarnagin, Esco Ray	147.50
54110	355	Travel	2017-02-16	1010256741	Mize, Wayne E	147.50
54110	355	Travel	2017-02-23	1010256778	Ingram, Eddie	178.50
54110	355	Travel	2017-02 - 23	1010256784	Mullins, Chad A	178.50
54110	355	Travel	2017-02-23	1010256787	Suntrust Bankcard, NA	76.50
54110	399	Other Contracted Services	2017-02-02	1010256654	Transunion Risk & Alternative	38.20
54110	425	Gasoline	2017-02-16	1010256728	Fuelman	8,073.26
54110	431	Law Enforcement Supplies	2017-02-02	1010256628	Lowe's	114.72
54110	431	Law Enforcement Supplies	2017-02-23	1010256787		99.44
54110	431	Law Enforcement Supplies	2017-02-23	1010256792		16.44
54110	433	Lubricants	2017-02-02	1010256632	•	70.08
54110	433	Lubricants	2017-02-09	1010256698	Royston Chrysler Dodge Jeep	316.09
54110	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	1,199.70
54110	450	Tires And Tubes	2017-02-02	1010256638	Porter's Tire Store	269.35
54110	450	Tires And Tubes	2017-02-09	1010256698	Royston Chrysler Dodge Jeep	46.00
54110	451	Uniforms	2017-02-16	1010256730	Gail's Inc	185.00
54110	451	Uniforms	2017-02-16	1010256736		444.00
54110	499	Other Supplies And Materials	2017-02-02	1010256635		579.90
54110	499	Other Supplies And Materials	2017-02-09		Perfetti, Amber	222.66
54110	499	Other Supplies And Materials	2017-02-23	1010256787		87.00
54110	524	In Service/Staff Development	2017-02-09	1010256695	Phazzer Electronics, Inc.	450.00
54110	524	In Service/Staff Development	2017-02-23	1010256780	Law Enforc Training Assoc Inc	920.00
54110	599	Other Charges	2017-02-02	1010256619	Hamblen County Clerk	24.00
54110	599	Other Charges	2017-02-02	1010256643		13.56
54110	599	Other Charges	2017-02-09	1010256680	English Mountain Spring Water	20.00
54110	599	Other Charges	2017-02-23		Walmart Community BRC	19.97
54110	716	Law Enforcement Equipment	2017-02-02		Cartwright Communication Inc	1,640.95
54110	716	Law Enforcement Equipment	2017-02-09		Craig's Firearm Supply	400.00
54110	716	Law Enforcement Equipment	2017-02-09	1010256696		1,440.45
54110	716	Law Enforcement Equipment	2017-02-16	1010256748		4,280.00
54110	716	Law Enforcement Equipment	2017-02-23		Gt Distributors, Inc	931.25
54110	716	Law Enforcement Equipment	2017-02-23		Suntrust Bankcard, NA	539.85
54110		Sheriff's Department				30,481.08

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Fund: 101 General Fund #(101)

MONTHLY CHECKS

Page: 7 Date: 3/6/∠∪17 Time: 4:38:07PM

		NAME	DATE	Check Nbr	Description	Amount Paid
ACCT	OBJ	Contracts With Government Agencies	2017-02-02	1010256650	TN Bureau Of Investigation	150.00
54160	309	Data Processing Equipment	2017-02-02		Verizon Wireless	329.99
54160	709	Administration Of The Sexual Offender Regis				2 479.99
54160		Administration of the Sexual Offender Regis	LI y	*************************		
54210	160	Guards	2017-02-09	1010256684	Hamblen Co Self Insurance Fund	118.26
54210	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256607	City Electric Supply	71.95
54210	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256616	Fenco Supply Co	10.75
54210	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256628	Lowe's	1,112.37
54210	335	Maintenance And Repair Service - Buildings	2017-02-09	1010256661	Alcoa Mechanical No. 2	1,009.54
54210	335	Maintenance And Repair Service - Buildings	2017-02-09	1010256701	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2017-02-09	1010256707	Town & Country Lock & Key	20.35
54210	335	Maintenance And Repair Service - Buildings	2017-02-16	1010256751	Sherwin Williams	904.83
54210	335	Maintenance And Repair Service - Buildings	2017-02-23	1010256759	American Detention	185.00
54210	336	Maintenance And Repair Services - Equipment	2017-02-23	1010256785	Powerclean	295.00
54210	336	Maintenance And Repair Services - Equipment	2017-02-23	1010256791	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2017-02-02	1010256610	ContinuumRX, Inc.	695.76
54210	340	Medical And Dental Services	2017-02-02	1010256611	Correctional Risk Services Inc	1,275.03
54210	340	Medical And Dental Services	2017-02-09	1010256676	Correctional Risk Services Inc	5,404.55
54210	340	Medical And Dental Services	2017-02-16	1010256713	American Esoteric Laboratories	749.50
54210	340	Medical And Dental Services	2017-02-16	1010256722		305.94
54210	340	Medical And Dental Services	2017-02-16	1010256742	Mobile Images Acquisition LLC	1,260.00
54210	340	Medical And Dental Services	2017-02-16	1010256743	Morristown-Hamblen EMS	50.00
54210	340	Medical And Dental Services	2017-02-16	1010256744		14,311.32
54210	340	Medical And Dental Services	2017-02-23	1010256768	Correctional Risk Services Inc	1,745.61
54210	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2017-02-02	1010256605	Chem Clean Systems LLC	349.94
54210		Custodial Supplies	2017-02-02	1010256623		2,251.14
54210		Custodial Supplies	2017-02-09		Chem Clean Systems LLC	479.93 503.04
54210		Custodial Supplies	2017-02-09		Waste Industries/102 Tidiwaste	503.04
54210	_	Custodial Supplies	2017-02-23	1010256767		269.96
54210		Food Supplies	2017-02-09	1010256666		1,861.65
54210		Food Supplies	2017-02-09	1010256682		3,029.17
54210		Food Supplies	2017-02-09	1010256694		29,689.43 603.74
54210		Office Supplies	2017-02 -2 3	1010256773		692.74 200.00
54210		In Service/Staff Development	2017-02-02	1010256651		89.88
54210		Food Service Equipment	2017-02-23	1010256787		832.00
54210		Law Enforcement Equipment	2017-02-02	1010256629	•	
54210		Jail		**************	Total:	70,325.89
54250	307	Communication	2017-02-02	1010256656	S Verizon Wireless	102.93
54250		Communication	2017-02-09	1010256672	2 Century Link/Business Services	8.25
54250		Maintenance And Repair Services - Vehicles	2017-02-23	1010256781		74.50
54250		Printing, Stationery And Forms	2017-02-16	1010256712 March 23, 2017	Acme Printing Company, Inc	440.00 Return to Regular Calendar
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MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54250	349	Printing, Stationery And Forms	2017-02-16	1010256726	First Impression Printing		100.00
54250	425	Gasoline	2017-02-16	1010256728			293.08
54250	425	Work Release Program		**********	Tota	d: 6	1,018.76
34230	******	Work Notease Fregram Management		•			50.00
54410	307	Communication	2017-02-02	1010256600	Bell, Chris E		50.00
54410	338	Maintenance And Repair Services - Vehicles	2017-02-16	1010256757	Xtreme Towing & Automotive Collis	ion Cent	50.00
54410	425	Gasoline	2017-02-16	1010256728	Fuelman		314.67
54410	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co		122,43
54410	599	Other Charges	2017-02-02	1010256656	Verizon Wireless		34.00
54410	599	Other Charges	2017-02-16	1010256727	Food City		11.97
		Civil Defense			Total	al: 6	583.07
54410	******	Civil Deletise	***************************************	•••••			
E4400	700	Other Equipment	2017-02-02	1010256628	Lowe's		158.95
54490 54490	790 790	Other Equipment	2017-02-16		Lazy Days Rv Sales & Repair		14.69
54490	790 790	Other Equipment	2017-02-23		Suntrust Bankcard, NA		104.67
		Other Emergency Management				al: 3	278.31
54490		Other Emergency Management	******************				
C4C4O	040	Contracts With Private Agencies	2017-02-02	1010256617	Giles, Todd E		200.00
54610	312	Contracts With Private Agencies Contracts With Private Agencies	2017-02-02	1010256637			320.00
54610	312	Contracts With Private Agencies Contracts With Private Agencies	2017-02-02	1010256648	Thompson, Claude, JR		1,350.00
54610	312		2017-02-02		Thompson, Tom C, MD		2,083.33
54610	312	Contracts With Private Agencies	2017-02-16	1010256743			50.00
54610	312	Contracts With Private Agencies	2017-02-23	1010256779			11,515.00
54610	312	Contracts With Private Agencies	2017-02-20		Davis, Eddie		750.00
54610	399	Other Contracted Services			·	al: 7	16,268.33
54610		County Coroner/Medical Examiner		************	reorganicantarios espanyorques popular esticountes es a		
55440	000	Contracts With Government Agencies	2017-02-02	1010256640	Roberts Cleaning Company		1,699.00
55110	309	Contracts With Government Agencies	2017-02-09	1010256664			203.04
55110	309	Contracts With Government Agencies Contracts With Government Agencies	2017-02-09		Canon Solutions America, Inc		18.81
55110	309	Contracts With Government Agencies Contracts With Government Agencies	2017-02-09		Century Link/Business Services		33.71
55110	309	Contracts With Government Agencies Contracts With Government Agencies	2017-02-09		TN Public Health Association		200.00
55110	309	Contracts With Government Agencies Contracts With Government Agencies	2017-02-23		Atmos Energy		73.94
55110	309	Contracts With Government Agencies Contracts With Government Agencies	2017-02-23	1010256773			73.57
55110	309	Contracts With Government Agencies Contracts With Government Agencies	2017-02-23	1010256783			1,678.00
55110	309		2017-02-02		Aguilar, Caroline M		43.24
55110		Travel	2017-02-02		Josefa Nolasco		43.24
55110		Travel	2017-02-02		Lindsay, Brittany Ann		42.30
55110		Travel	2017-02-02		Smith, Kim		58.99
55110		Travel Other Contracted Services	2017-02-02	1010256606			5,000.00
55110		Other Contracted Services Other Contracted Services	2017-02-02		Welco, LKA Inc		480.00
55110		Other Contracted Services	2017-02-09		Citizen Tribune		870.00
55110		Local Health Center				tal: 15	10,517.84
55110		Local Health Celller		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************		

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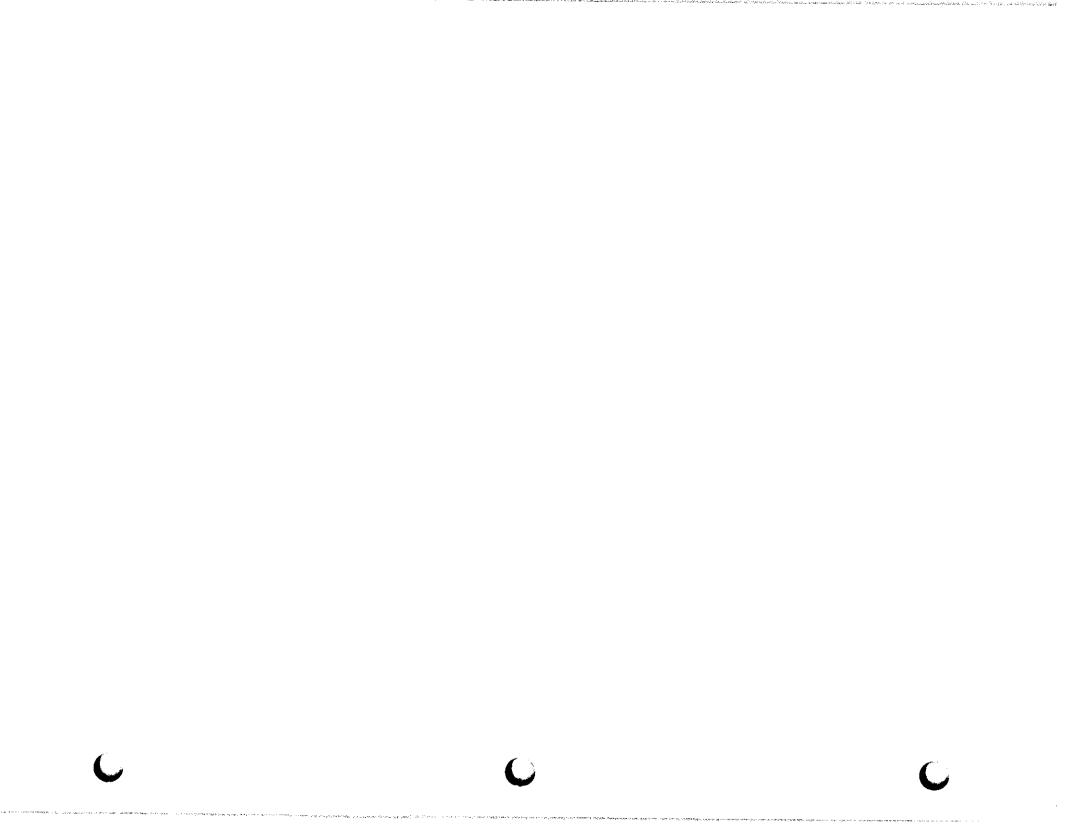
Fund: 101 General Fund #(101)

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COMMISSION APP VAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55120	316	Contributions	2017-02-02	1010256633	Morristown-Hamblen Humane S	oc		11,125.00
55120		Rabies And Animal Control	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	>+>=+44*********************************	************************************	Total:	1	11,125.00
55170	316	Contributions	2017-02-23	1010256777	Helen Ross McNabb Center		-	175.00
55170		Alcohol And Drug Programs		*******************	***************************************	Total:	1	175.00
55590	316	Contributions	2017-02-02	1010256620	Helen Ross McNabb Center			425.00
55590		Other Local Welfare Services			224422744744X	Total:	1	425.00
33330	******	Office Edda House of the Control of						407.00
56700	307	Communication	2017-02-02	1010256634	MUS Fibernet			127.26
56700	307	Communication	2017-02-02	1010256656	Verizon Wireless			62.49
56700	336	Maintenance And Repair Services - Equipment	2017-02-23		Walmart Community BRC			42.32
56700	399	Other Contracted Services	2017-02-23	1010256793				350.00
56700	410	Custodial Supplies	2017-02-09		Waste Industries/102 Tidiwaste	:		79.84
56700	410	Custodial Supplies	2017-02-23	1010256792	Walmart Community BRC			29.44
56700	412	Diesel Fuel	2017-02-16	1010256755	Voyager Fleet Systems Inc			20.49
56700	415	Electricity	2017-02-09	1010256690				3,420.00
56700	415	Electricity	2017-02-16	1010256714	Appalachian Electric Co-Op			22.80
56700	425	Gasoline	2017-02-16	1010256755	Voyager Fleet Systems Inc			115.51
56700	451	Uniforms	2017-02-23	1010256787				127.46
56700	454	Water And Sewer	2017-02-09	1010256690	Morristown Utilities			1,860.00
56700	599	Other Charges	2017-02-09	1010256680	English Mountain Spring Water	-		16.00
56700	599	Other Charges	2017-02-23	1010256782	Morristown Tree Service			800.00
56700	791	Other Construction	2017-02-16	1010256756	Vulcan Materials Company			534.60
56700	.,	Parks And Fair Boards		. 4 x 4 4 x 5 4 4 4 4 5 5 5 5 5 5 5 5 5 5	***********************	Total:	15	7,608.21
30100	.,,,,,	Tarks And Tar Boards Inner	The Million of Wall Code in Carlos					2.40
57100	307	Communication	2017-02-09	1010256672	Century Link/Business Services	S		3.40
57100	355	Travel	2017-02-16	1010256728				13.10
57100	355	Travel	2017-02-16		Long, Debra			66.74
57100	435	Office Supplies	2017-02-09		Advanced Office Systems, Inc.			141.25
57100	435	Office Supplies	2017-02-23		Evans Office Supply Co			148.53
57100	******	Agricultural Extension Service	1 ***** \$4 *** \$ ** * ** ** ** ** ** ** ** ** ** *	++++++++++++++++++++++++++++++++++++++	***************************************	Total:	5	373.02
58300	307	Communication	2017-02-09	1010256672	Century Link/Business Service	S		2.04
58300		Veterans' Services					1	2.04
20300	411000							237.50
58600	299	Other Fringe Benefits	2017-02-09		Hamblen County Government			237.50
58600	299	Other Fringe Benefits	2017-02-16		Hamblen County Government			1,890.00
58600	515	Liability Claims	2017-02-02	1010256655			_	
58600	•••••	Employee Benefits			***************************************	Total:	3	2,365.00
A			2017-02-02		Commercial Painting Services			25,000.00
91140	707	Building Improvements	2011-02-02		-		Return to Regu	lar Calendar
		97		March 23, 2017			motarii to mogu	with the





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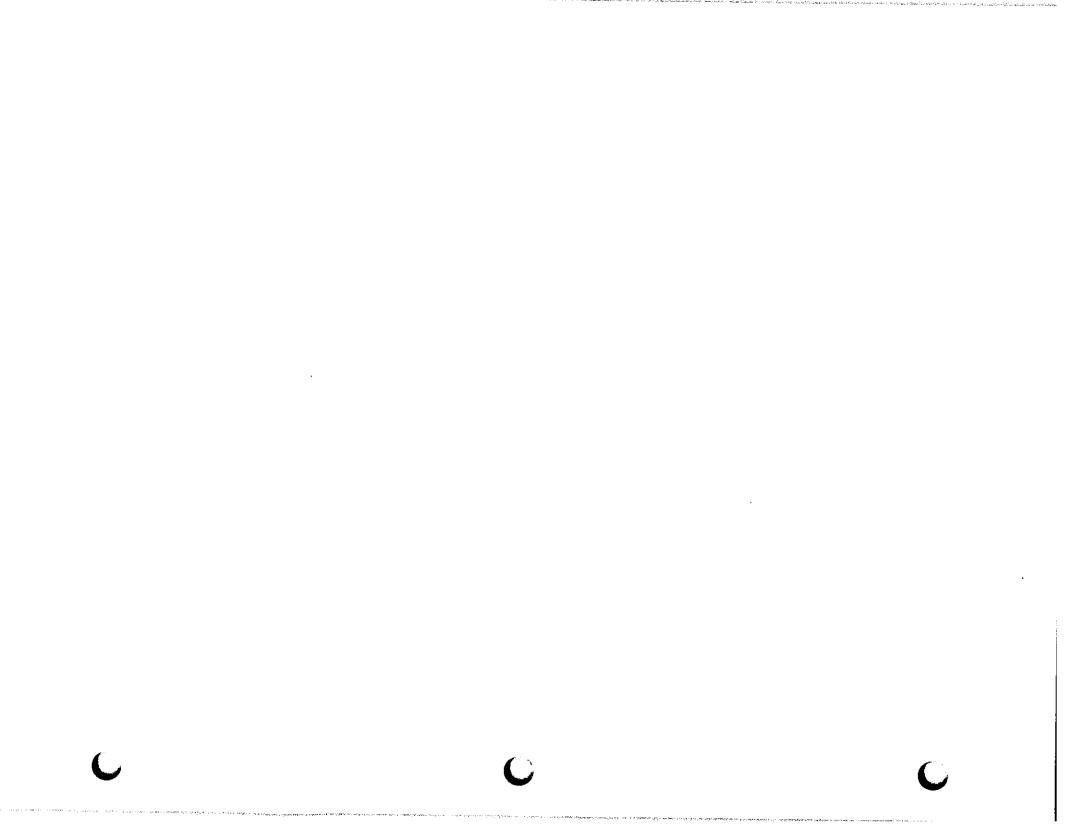
Fund: 101 General Fund #(101) Check Nbr Description DATE NAME OBJ

Amount Paid

Public Health And Welfare Projects Total of checke for General Fund #(101) 276,017.61

Total: 1

25,000.00





COMMISSION APP VAL LISTING
MONTHLY CHECKS

Page: 1 Date: 3

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	202	Handling Charges & Administrative Costs	2017-02-23	1160022893	Healthstar Physicians, Inc	28.00
55710	312	Contracts With Private Agencies	2017-02-16	1160022889	S & B Recycling	4,182.98
55710	336	Maintenance And Repair Services - Equipment	2017-02-02	1160022870	NAPA Auto Parts Of Morristown	1,926.37
55710	336	Maintenance And Repair Services - Equipment	2017-02-02	1160022872	Triad Freightliner	106.10
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022877	Clarke Power Services, Inc	1,599.27
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022878	D&J Hydraulic Service, Inc.	452.16
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022881	Premier Truck Group	153.46
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022882	Safety-Kleen Systems, Inc	336.19
55710	336	Maintenance And Repair Services - Equipment	2017-02-16	1160022887	Mathis, Jason	599.18
55710	359	Disposal Fees	2017-02-02	1160022868	Hamblen County-Morristown Solid Waste	59,399.25
55710	412	Diesel Fuel	2017-02-09	1160022879	Fuelman	8,783.69
55710	425	Gasoline	2017-02-09	1160022879	Fuelman	275.90
55710	435	Office Supplies	2017-02-23	1160022892	Evans Office Supply Co	43.04
55710	446	Small Tools	2017-02-16	1160022890	Worldwide Equip/Volunteervolvo	290.00
55710	451	Uniforms	2017-02-09	1160022876	Cintas Corp., Loc. 207	1,080.14
55710	451	Uniforms	2017-02-16	1160022885	Cintas Corp., Loc. 207	440.33
55710	499	Other Supplies And Materials	2017-02-02	1160022865	Big M Janitorial	1,206.64
55710	499	Other Supplies And Materials	2017-02-02	1160022866	Cintas Corp., Loc. 207	71.18
55710	499	Other Supplies And Materials	2017-02-02	1160022867	East TN Steel Supply, Inc	1,950.21
55710	499	Other Supplies And Materials	2017-02-09	1160022883	Scott-Gross Co Inc	272.80
55710	499	Other Supplies And Materials	2017-02-16	1160022886	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2017-02-23	1160022891	Big M Janitorial	136.05
55710	499	Other Supplies And Materials	2017-02-23	1160022894	Scott-Gross Co Inc	509.28
55710		Sanitation Management	*******************	*****************	Total: 23	83,942.22

Total of chacks for Solid Waste/Sanitation Fund #(116)

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MONTHLY CHECKS

Page: 1 Date: 3/6/2017 Time: 4:37:46PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
61000	307	Communication	2017-02-02	1313041062	Comcast Cable		66.00
61000	307	Communication	2017-02-02		Verizon Wireless		163.03
61000	307	Communication	2017-02-09		AT&T		75.42
61000	317	Data Processing Services	2017-02-09		Gravity Networks		135.00
61000	415	Electricity	2017-02-23		Holston Electric Cooperative		906.41
61000	454	Water and Sewer	2017-02-23	1313041105	Morristown Utilities		95.00
61000	506	Liability Insurance	2017-02-09	1313041090	Strate Insurance Group		245.00
61000	599	Other Charges	2017-02-02	1313041064			103.91
61000	599	Other Charges	2017-02-09		Able Exterminators, Inc		85.00
61000	599	Other Charges	2017-02-09		Cocke Farmers Co-Op		164.23
61000	599	Other Charges	2017-02-09	1313041085	Kennedy, Thomas A.		149.00
61000	599	Other Charges	2017-02-23		Cintas Corp., Loc. 207		96.96
61000	599	Other Charges	2017-02-23	1313041106	Suntrust Bankcard, NA		211.21
61000		Administration	***********		Total	: 13	2,496.17
62000	404	Asphalt - Hot Mix	2017-02-16	1313041094	Duracap Asphalt Paving Co, Inc		2,500.36
62000	409	Crushed Stone	2017-02-16		Vulcan Materials Company		810.53
62000	443	Road Signs	2017-02-16		Vulcan Inc D/B/A Vulcan Signs		657.87
62000	444	Salt	2017-02-16		The Detroit Salt Company LLC		16,119.62
62000	451	Uniforms	2017-02-02		Cintas Corp., Loc. 207		414.73
62000	451	Uniforms	2017-02-09		Cintas Corp., Loc. 207		261.08
62000	451	Uniforms	2017-02-16		Cintas Corp., Loc. 207		337.24
62000		Highway And Bridge Maintenance			•	: 7	21,101.43
		• •					
63100	412	Diesel Fuel	2017-02-09	1313041081			3,127.44
63100	416	Equipment Parts - Heavy	2017-02-02	1313041066			144.00
63100	416	Equipment Parts - Heavy	2017-02-02	1313041067			621.62
63100	416	Equipment Parts - Heavy	2017-02-02	1313041069	•		2,502.71
63100	416	Equipment Parts - Heavy	2017-02-09	1313041086	, , , ,		5,426.24
63100	416	Equipment Parts - Heavy	2017-02-09	1313041087			2,421.76
63100	416	Equipment Parts - Heavy	2017-02-09	1313041089			2,755.40
63100	416	Equipment Parts - Heavy	2017-02-23	1313041104			2,996.05
63100	425	Gasoline	2017-02-09	1313041078			173.61
63100	425	Gasoline	2017-02-09	1313041081			960.30
63100	450	Tires And Tubes	2017-02-09	1313041082	— - · - · - · · · · - · · · · · · · · ·		150.35
63100	499	Other Supplies And Materials	2017-02-16	1313041095	Hamblen County Clerk		17.50
63100	•••••	Operation And Maintenance Of Equipment			Tota	l: 12	21,296.98
68000	714	Highway Equipment	2017-02-02	1313041063	Dickson Co Equipment Co, Inc		0.00
68000	714	Highway Equipment	2017-02-09		Morristown Ford		131.96
68000	714	Highway Equipment	2017-02-23		Ford of Murfreesboro		81,434.03
68000		Capital Outlay			Tota	l: 3	81,565.99

Return to Regular Calendar

రోడు కామాలు (1996)కూ కారంగా అంగా పరణ చేశి కులుగుకు దేవారి సమాహుచేసుఅందులు మొదుకు చేసుకుల్లా సముమకు కార్యం అయిగాకు కురుకుండు	- market in the second and a proposition of market in a second of the second of the second indicated in the second of the second	rations to the state of a section of the area of the contribution of the state of the section of the section of	e estatus superioris de esta como en en esta esta esta en esta en esta esta esta esta esta en en en en esta co Esta esta en entre entre entre	maneral et ra souel l'aux resistères élatra diseas automotoris. Estro causas a l'accidant con communication des
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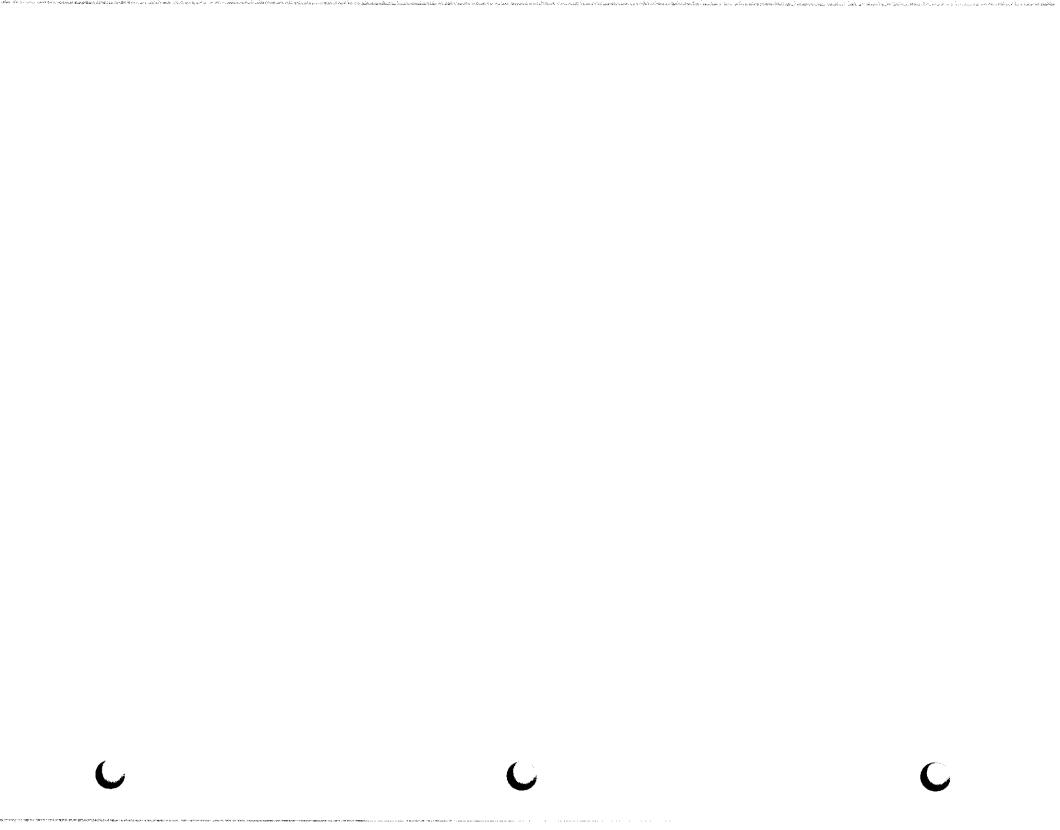
Page: 2 Date: 3/6/2017 Time: 4:37:46PM

DATE

Check Nbr Description

Amount Paid

Total of checks for Highway/Public Works Fund (#131) 126,460.57



Bids/Proposals - Zero Turn Diesel Lawn Mower

Motion by Randy Debord, seconded Doe Jarvis to approve the 2017 New, Commercial Grade Zero Turn Radius, 72" Diesel Lawn Mower bid to Interstate Tractor in the amount of \$10,400 that included the trade in of a 72" Kobata lawnmower.

Chair R. Eldridg	e YES	vacant	Alosent
S. Ford	YES	T. Ward	Alasent
J. Walker	YES	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
M. Davis	Absent	10. 3.6 c	YES
. H. Harville	Absent	L. Jarvis	(2) YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		- Control of the cont
7.b.l.	Passed (11 YES - 0 N	10 - 0 ABS - 4 Absent)	Majority Vote >

Bids/Proposals - Commercial Grade Gas Convection Oven

Motion by Randy Deboard, seconded by Doe Jarvis to approve the 2017 New, Commercial Grade Gas Convection Oven for Detention Facility bid to Douglas Equipment in the amount of \$14,381.62

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	Absent
J. Walker	YES	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	Abseni	D. Wampler	YES
M. Marville	Absent	L. Jarvis	(2) YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
7.b.II.	Passed (11 YES - 0 N	IO - O ABS - 4 Absent)	Maiority Vote

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	Management and a commence of the Commence of t	مراكبة فالمتاكمة والمنافعة والمراب المستميد ومقتد والمتاكم والمتاكمة والمتاكم	CNO reflectives that the constructives in the contribution of the	ery a service to the control of the	STATES AND STATES AND STATES AND STATES OF THE STATES OF T	88.64 Microsoft approach south a south a south south made consistency from south (700), south experiences, in south as a	ner i sana massement l'addition? I such assesses acceptant accepta	
والمدروة خلاء كالمراه المطار أعليه المنسالية والمنطقة والمتعالية والمتارك والمتارك والمتعارف ووستناها	and the stable although the part of earliest wheels are and a function of the							

Bids/Proposals - StormWater Infiltration & Injection Well

Motion by Randy Debord, seconded by Larry Carter to approve the Stormwater Infiltration & Injection Well Construction Project at 2528 Brandi Drive (2017-01-2) to Brockwell Construction in the amount of \$26,865.

Chair R. Eldri	dge	YES	vacant	Alasent
S. Ford		YES	T. Ward	Absent
J. Walker		YES	J. Smyth	YES
R. Debord		(M) YES	T. Goins	YES
H. Davis		Absent	D. Wampler	YES
H. Harville	\$1 	Absemi	L. Jarvis	YES
J. Huntsma	ın	YES	VChair H. Shipley	YES
L. Carter		(2) YES		. —
7.b.III.	**************************************	Passed (11 YES - 0	NO - O ABS - 4 Absent)	Majority Vote >

Budget Amendment

Motion by Randy Debord, seconded by Larry Carter to approve the budget amendment for Fund#101 Jail in the amount of \$14,382.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	Amsent
J. Walker	YES	J. Smyth	YES
R. Debord	(m) YES	T. Goins	YES
H. Davis	Absert	D. Wampler	YES
M. Marviile	Absent	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	(2) YES		
7.c.l.	Passed (11 YES - 0 N	10 - 0 ABS - 4 Absent)	Majority Vote >



SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

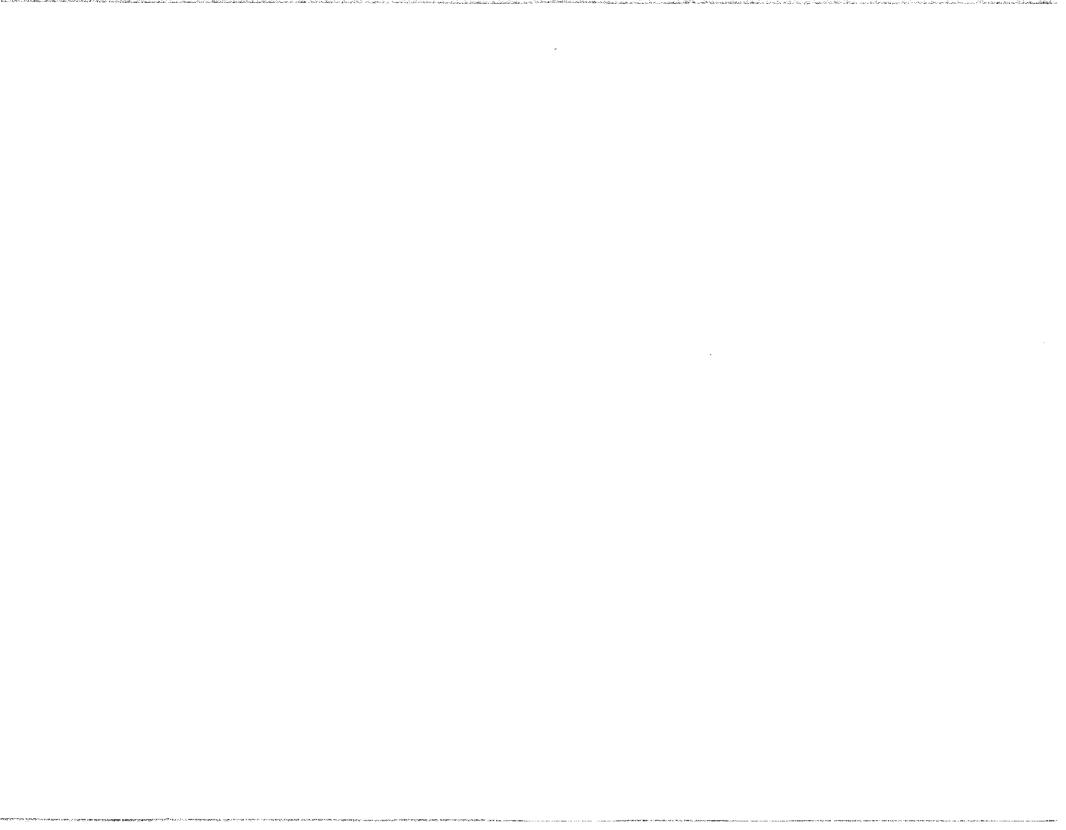
Hamble	n County	Commission			
Month	MARCH	Year 20	<u>17</u>		
Fund		#101 DEPT:	JAIL		
Accou	nt Number	Des	scription	Increase	Decrease
	210.710	APPROPRIATIONS: JAIL Food Service Equipment Guards		14,382	14,382
	210.160	Guarus			
To re-class	<i>iptions of issu</i> ify appropriati oney available	<u>e:</u> ions to allow for the purchase of to move due to vacancies during	a new gas convection oven for the a	Jail.	
					J. S. A.
Signature	Sumi	Swarmart L Knotwaal win	For Finance Depar Reviewed by:	tment Only.	
Title:	tuep3	tratazao ini	Budget Amendmer	nt:	
Date:	3- q	-17	Date:	·	

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the contract of the contract o	N. Commission of the Commissio	
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Budget Amendment

Motion by Randy Debord, seconded by John Smyth to approve the budget amendment for Fund #101 Local Health Center in the amount of \$1,267.

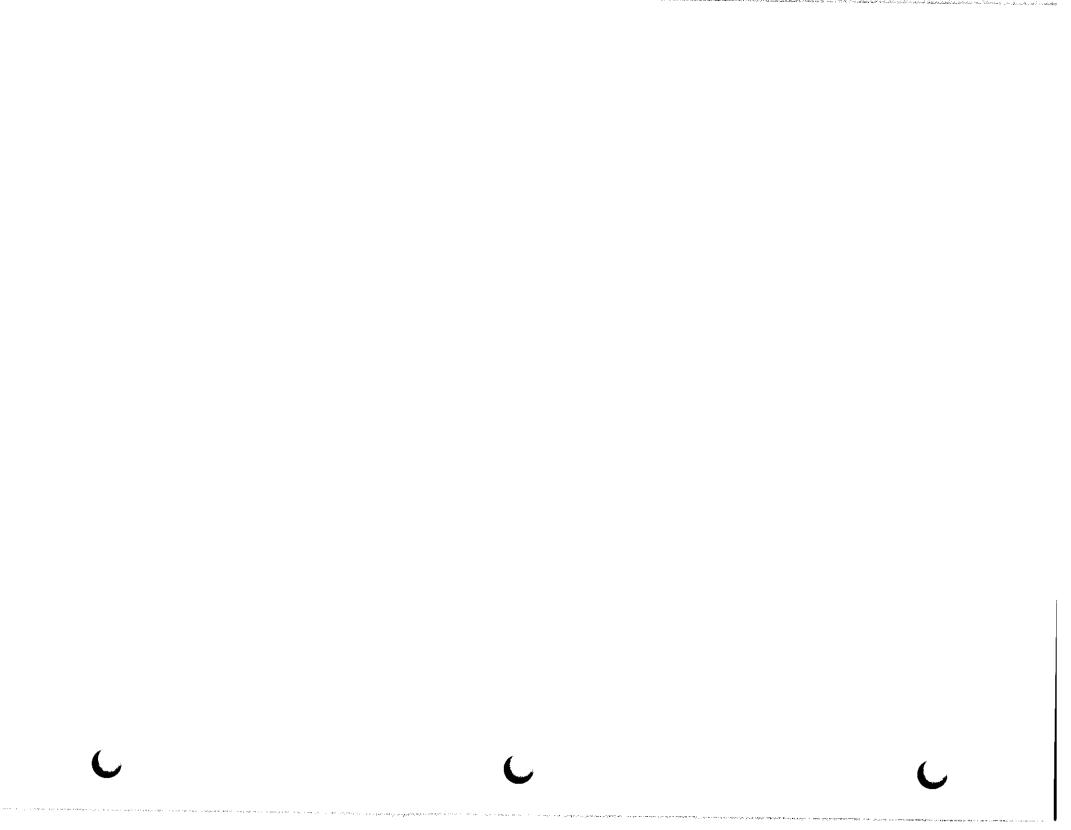
Chair R. Eldridge	YES	vacant	Ansent
S. Ford	YES	T. Ward	Alese 133
J. Walker	YES		(2) YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	Absent	D. Wampler	YES
号, Harville	Absent	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
7.c.II.	Passed (11 YES - 0 N	NO - 0 ABS - 4 Absent)	Majority Vote >





OFFICE OF THE MAYOR

onth MA	RCH	Year <u>2017</u>		
ınd		#101 DEPT: LOCAL HEALTH CENTER		
Account N	lumber	Description	Increase	Decre
		APPROPRIATIONS:	_	
		LOCAL HEALTH CENTER		
55110.	309	Contracts With Government Agencies	1,267	
		ADDITIONS TO STATE	are a second of the second	
55890.	216	APPROPRIATIONS TO STATE Appropriations to State		1,2
30000.	910			
		i		
	····			
				•
rief Description	ons of issue	e:		
"		e: s from appropriations to state to local health center.		
"				
o re-class app				
'o re-class app				
o re-class app		s from appropriations to state to local health center.	threat Only	
o re-class app			rtwent Only:	
o re-class app		s from appropriations to state to local health center. For Finance Depares Reviewed by:		
		s from appropriations to state to local health center.	nt:	



Budget Amendment

Motion by Randy Debord, seconded by Larry Carter to approve the budget amendment for Fund #101 Local Health Center in the amount of \$10,000.

	The state of the s	20 Section Co.	terment
Chair R. Eldridge	YES	vacani	Absent
S. Ford	YES	T. Ward	Absent
J. Walker	YES	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	Absent	D. Wampler	YES
H. Harville	Absent	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	(2) YES		
7.c.III.	Passed (11 YES - 0 I	NO - 0 ABS - 4 Absent)	Majority Vote

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OFFICE OF THE MAYOR

Hamblen County Commission

Month	MARCH	Year	201	7			
Fund		#101 DE	EPT:	LOCAL HEA	ALTH CENTER		
Accoun	t Number			eription		Increase	Decrease
(m		APPROPRIATIONS: LOCAL HEALTH CE					
<u> </u>	<u> </u>	Increase Appre		ons			
551	10.599	Other Charges				10,000	:
		INCREASE REVE	NUE		AND THE REPORT OF THE PARTY OF		
		MORLING NATIONAL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			10,000	
469	80.000	Other State Grants					
<i>Brief Descri</i> To appropri is to promot	ptions of issuate funds for ewellness. T	e: the Built grant received f his is a non-matching gra	from the	State of Ten	nessee. The purpose	of this gran	t
	•						
Signature:					For Finance Deparement Reviewed by:	rtment Only:	
Title :					Budget Amendme	nt:	
Date:					Date:		

	and the second s	Service Service Company
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e en engagement to de green progresse de montre de la transporte de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de		i
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Budget Amendment

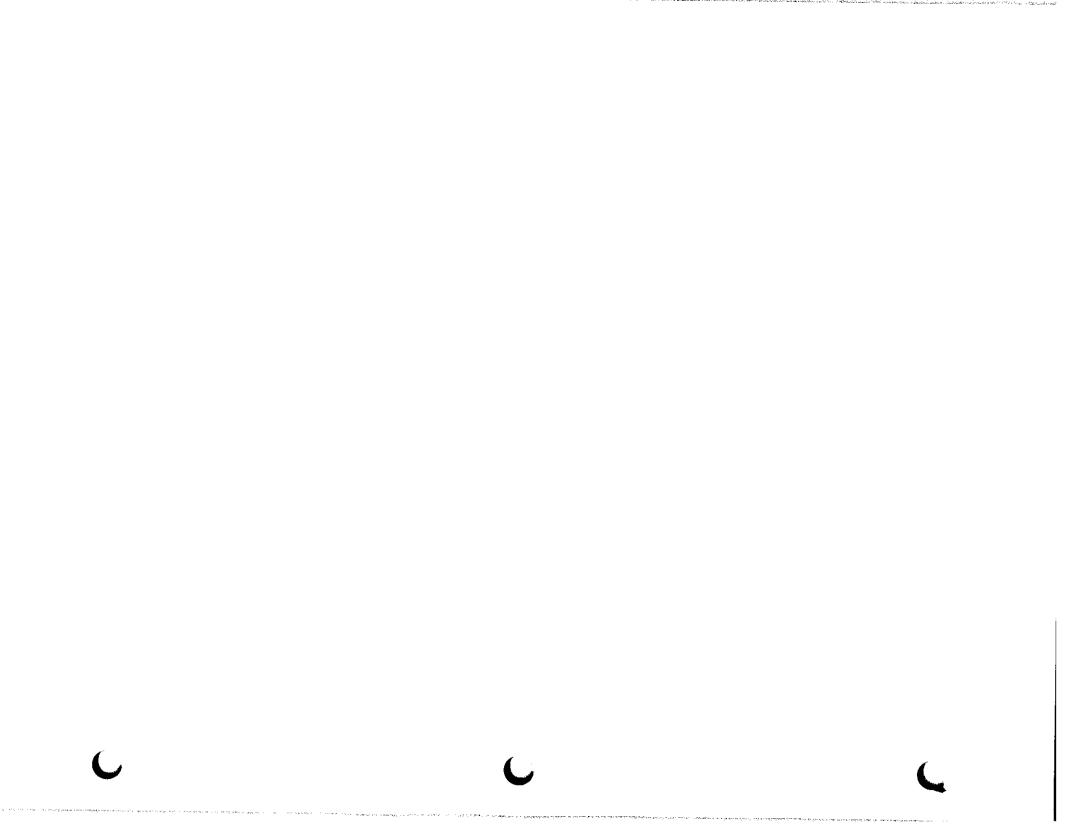
Motion By Randy Debord, seconded by Doe Jarvis to approve the budget amendment for Fund #101 local Health Center in the amount of \$20,140.

		·	
Chair R. Eldrid	ge YES	vacant	Aosent
S. Ford	YES	7. Ward	Absent
J. Walker	YES	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	Absent	D. Wampler	YES
H. Harvile	Absent	L. Jarvis	(2) YES
J. Huntsma	n YES	VChair H. Shipley	YES
L. Carter	YES		
7.c.IV.	Passed (11 YES - 0	NO - O ABS - 4 Absent)	Majority Vote >



OFFICE OF THE MAYOR

MARCH	<u>Year</u> 2017		
und	#101 DEPT: LOCAL HEALTH CENTER		
Account Numb	per Description	Increase	Decr
	APPROPRIATIONS:		<u> </u>
CO C Marine Concession Conservation (1)	LOCAL HEALTH CENTER		
	Increase Appropriations		
55110.499	Other Supplies and Materials	20,140	
		ode one of the law of the same	<u> </u>
	INCREASE REVENUE		<u> </u>
	Other State Revenues	20,140	
46990.000	Other State Revenues		
46990.000	Other State Revenues		
Brief Descriptions o	of issue: ds for additional monies received from the State of Tennessee for the		
Brief Descriptions o	of issue: ds for additional monies received from the State of Tennessee for the		
Brief Descriptions o	of issue: ds for additional monies received from the State of Tennessee for the	Tobacco Cessa	
Brief Descriptions of appropriate fund	of issue: ds for additional monies received from the State of Tennessee for the	Tobacco Cessa	
Brief Descriptions of appropriate fundamental program.	of issue: ds for additional monies received from the State of Tennessee for the	Tobacco Cessa	
Brief Descriptions of appropriate fundamental program.	of issue: ds for additional monies received from the State of Tennessee for the	Tobacco Cessa	
Brief Descriptions of appropriate fundamental program.	of issue: ds for additional monies received from the State of Tennessee for the	Tobacco Cessa	
Brief Descriptions of appropriate fundamental rogram.	of issue: ds for additional monies received from the State of Tennessee for the	Tobacco Cessa	
Brief Descriptions of appropriate fundamental rogram.	of issue: dis for additional monies received from the State of Tennessee for the For Finance 1) Reviewed by:	Tobacco Cessa	tion



Budget Amendment

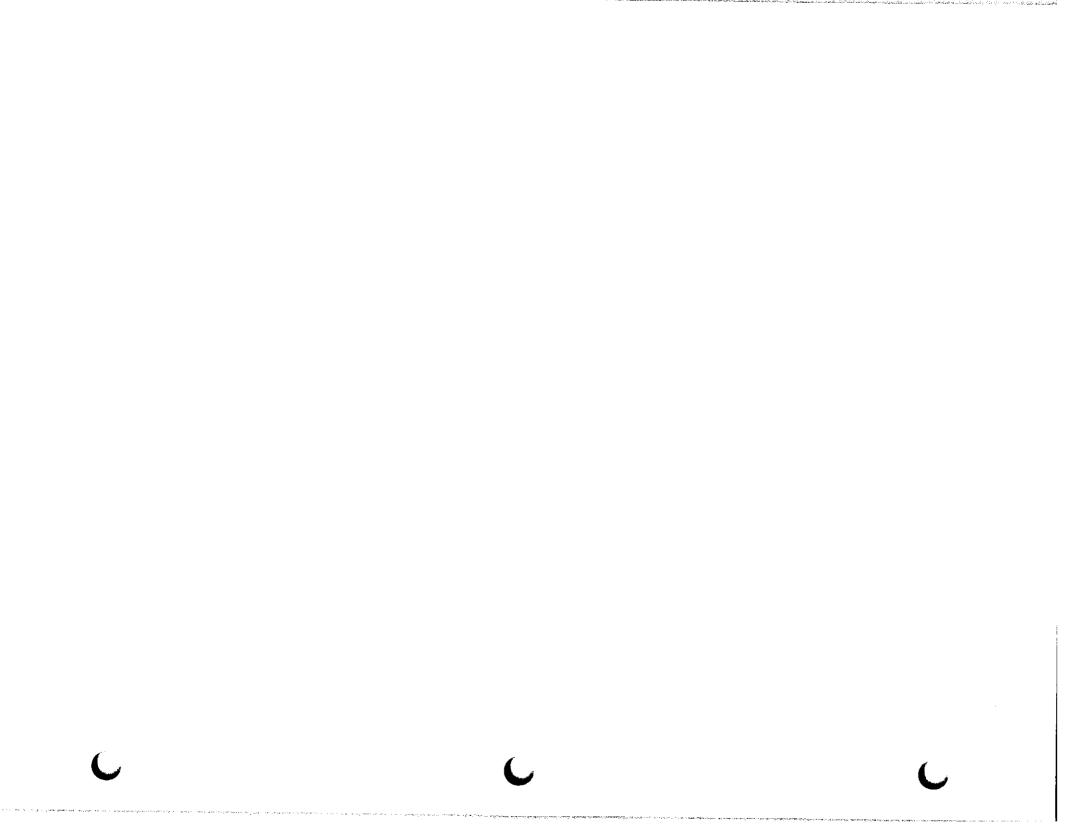
Motion by Randy Debord, seconded by Dana Wampler to approve the budget amendment for Fund #101 StormWater Management in the amount of \$12,200

halfers and the second	· 54 15	YES	vacant	Absent
S. Ford		YES	T. Ward	Absent
J. Walke	er	YES	J. Smyth	YES
R. Debo	rd	(M) YES	T. Goins	YES
4. Davi	5	Absent	D. Wampler	(2) YES
H. Heryl	iie.	Absent	L. Jarvis	YES
J. Huntsı	man	YES	VChair H. Shiple	YES
L. Car	er	YES		



OFFICE OF THE MAYOR

Hambl	en County	Commission					
Month	MARCH	Year .	201	7_			
Fund		#101	DEPT:	STORM WATE	ER MANAGEMENT		
Acco	unt Number		Desc	ription		Increase	Decrease
		APPROPRIATION			, , , , , , , , , , , , , , , , , , ,		
		STORM WATER M Increase Ap					
5	7800.399	Other Contracted		/#15		12,200	***************************************
					Mary Co.		
			D - 1	MANAGEMENT AND THE STREET,	A 1000000000000000000000000000000000000		
2	900.000	Decrease Fund : Unassigned	Balance				12,200
	3000.000	Ollassighed					
Brief Desc	criptions of issu	<u>ie:</u> il funds for the injection	n well proje	ect.			
L							
Signatur	Jura	Whitaker		_	For Finance Depar Reviewed by:	tment Only	
Title:	+		lango	Jest .	Budget Amendmer	nt:	
Date:	3/9/				Date:		



Employee Life Insurance

Motion by Randy Debord, seconded by Howard Shipley to approve the new vendor for the policy that we piggy back off the Hamblen County Board of Education's Life Insurance Policy offered to its employees.

Chair R. Eldrid	ge YES	Yacant	Absent
S. Ford	YES	T. Ward	Absent
J. Walker	YES	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	Absent	D. Wampler	YES
H. Harville	Absent	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		
7.d.	Passed (11 YES - 0	NO - O ABS - 4 Absent)	Majority Vote :>

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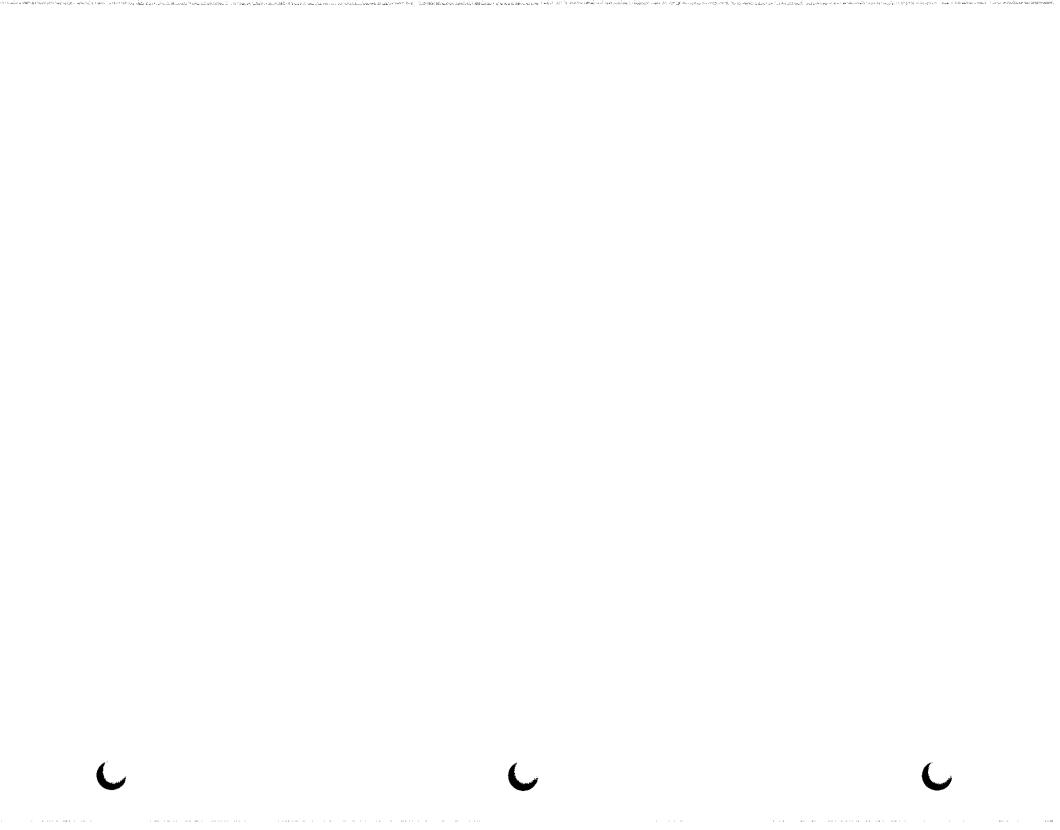
Budget Amendment

Motion by Doe Jarvis, seconded by Dana Wampler to approve the Hamblen County Board of Education General Purpose Budget Amendment #4 in the amount \$467,673.

Chair R. Eldr	ldge	YES	vacant	Absent
S. Ford		YES	T. Ward	Absent
J. Walke	ľ	NO	J. Smyth	YES
R. Debor	d	YES	T. Goins	YES
H. Davis	3	Absent	D. Wampler	(2) YES
H. Harvil	0	Absent	L Jarvis	(M) YES
J. Huntsm	an	YES	VChair H. Shipley	YES
L. Carte	r.	YES		•
; 7.e.		Passed (10 YES - 1	NO - O ABS - 4 Absent)	Majority Vote

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		HAMBLEN COUNT	TY SCHOOLS		
	G€				
		AMENDMENT #4	EXTERNAL		
TITLE	BUDGET	INCREASE	DECREASE	ACTUAL.	PURPOSE
BUILDING IMPROVEMENTS	\$ 3,766,284,00	\$ 467,673.00	s -	\$ 4,233,957.00	BURKE-TONEY TURF REPLACEMENT AND RENOVATIONS
TOTALS	\$ 3,766,284.00	\$ 467,673.00	\$ <u>-</u>	\$ 4,233,957,00	
NET INCREASE		\$ 467,673.00			
		HAMBLEN COUNT	Y SCHOOLS		
	GE				
		AMENDMENT #4 -	EXTERNAL		
777.5					
TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
UNDESIGNATED FUND BALAN	*CE \$ 3,714,505,09	\$ 467,673.00	<u>\$</u> -	\$ 4,182,178.09	BURKE-TONEY TURF REPLACEMENT AND RENOVATIONS
TOTALS	\$ 3,714,606.09	\$ 467,673.00	\$	\$ 4,182,178.09	
NET INCREASE		\$ 467,673.00			
-	BUILDING IMPROVEMENTS TOTALS NET INCREASE TITLE UNDESIGNATED FUND BALAN TOTALS	### TITLE BUDGET #### BUDGET ###################################	GENERAL PURPOSE S 2016-20	BUILDING IMPROVEMENTS \$ 3,766,284.00 \$ 467,673.00 \$ - TOTALS \$ 3,766,284.00 \$ 467,673.00 \$ - NET INCREASE S 467,673.00 S - HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2016-2017 AMENDMENT #4 - EXTERNAL TITLE BUDGET INCREASE DECREASE UNDESIGNATED FUND BALANCE S 3,714,506.09 \$ 467,673.00 \$ - TOTALS S 3,714,606.09 \$ 467,673.00 \$ -	GENERAL PURPOSE SCHOOL BUDGET 2016-2017 AMENDMENT #4 - EXTERNAL



Resolution and Proposal

Motion by Howard Shilpey, seconded by Larry Carter to approve the Proposal and Resolution for the State of Tennessee to construct a project designated as Federal Project No. STP/NH- 34(39), State Project No. 32005-2228-14, sr-34 (U.S.11E) from west of Old Stagecoach Road in Russellville to Steadman Road.

			g to a section of the	1 marks and the Barbara management of the control o
Chair R. Eldric	dge	YES	vacant	Absent
S. Ford		YES	T. Ward	Absent
J. Walker		YES	J. Smyth	YES
R. Debord		YES	T. Goins	YES
H. Davis		Absent	D. Wampler	YES
a. Harville		Absent	L. Jarvis	YES.
J. Huntsma	an	YES	VChair H. Shiples	TERROTE : ANALYSIS AND
L. Carter		(2) YES		
8.a.	**************************************	Passed (11 YES - 0	NO - O ABS - 4 Absent	Majority Vote >

RESOLUTION No. 17-03

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP/NH-34(39), STATE PROJECT NO. 32005-2228-14, SR-34 (U.S. 11E) FROM WEST OF OLD STAGECOACH ROAD IN RUSSELLVILLE TO STEADMAN ROAD

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to the County of Hamblen, concerning Federal Project No. STP/NH-34(39), State Project No. 32005-2228-14, SR-34 (U.S. 11e) from West of Old Stagecoach Road in Russellville to Steadman Rd; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit the County of Hamblen, Tennessee and the citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, to make road and bridge improvements in the County of Hamblen, Tennessee; and

WHEREAS, said Proposal is incorporated herein by reference, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to the County of Hamblen as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body and the County of Hamblen shall fulfill all obligations committed thereto;

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

WHEREFORE, it was moved by toward Shipley and seconded by Larry Cafer that this Resolution be adopted.

APPROVED:

1000-1

APPROVED:

Rick Eldridge, Commission Chairman

Bill Brittain, Hamblen County Mayor

Penny Petty, Hamblen County Clerk

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE

TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the County of Hamblen, Tennessee, hereinafter "COUNTY", designated as Federal Project No. STP-34(39), State Project No. 32005-2228-14, that is described as "SR-34 (U.S. 11E) from West of Old Stagecoach Rd. in Russellville to Steadman Rd.", provided the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows:

- 1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-of-way and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, it will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee, 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense.
- 2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.
- 3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT, without cost to the DEPARTMENT, all land owned by the COUNTY or by any of its instrumentalities as

required for right-of-way or easement purposes, provided such land is being used or dedicated for road or other public way purposes.

4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right-of-way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take any action necessary to require the removal or adjustment of any of the above-described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.

The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY.

- 5. The COUNTY will maintain any frontage road to be constructed as part of the project;
- 6. After the project is completed and open to traffic, the COUNTY will accept jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project, as shown on the attached map.
- 7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility

facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.

- 8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.
- 9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.
- 10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.
- 11. If, as a result of acquisition and use of right-of-way for the project, any building and/or structure improvements become in violation of a COUNTY setback line or building and/or structure requirement, including, but not limited to, on-premise signs, the COUNTY agrees to waive enforcement of the COUNTY setback line or building and/or structure requirement and take other proper governmental action as necessary to accomplish such waiver.
- 12. If, as a result of acquisition and use of right-of-way for the project, any real property retained by any property owner shall become in violation of a COUNTY zoning regulation or requirement, the COUNTY agrees to waive enforcement of the COUNTY zoning regulation or requirement and take other proper governmental action as necessary to accomplish such waiver.
- 13. The COUNTY will not authorize encroachments of any kind upon the right-of-way, nor will the COUNTY authorize use of the easements for the project in any manner which affects

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the DEPARTMENT's use thereof.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project and before installing any device for the purpose of regulating the movement of traffic.

15 If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of the sidewalk.

16. When said project is completed, the COUNTY thereafter will not permit any additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any person, firm, corporation, or governmental agency, without first obtaining the approval of the DEPARTMENT.

17. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation for damage or civil actions of which the Attorney General has received the notice and pleadings provided for herein; provided, however, that if the project is being constructed pursuant to a contract administered by the DEPARTMENT's Local Programs Development Office, the terms of that contract shall control in the event of a conflict with this proposal.

18. The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.

19. The acceptance of this proposal shall be evidenced by the passage of a resolution, which shall incorporate this proposal verbatim, or by reference thereto.

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed by its duly authorized official on this the ____ day of ______, 20___.

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THE COUNTY OF Hamblen, TENNESSEE	
BY: Bill Buttain	DATE: 3:30:2017
MAYOR	
STATE OF TENNESSEE	
DEPARTMENT OF TRANSPORTATION	
BY:	DATE:
JOHN SCHROER COMMISSIONER	
APPROVED AS TO FORM AND LEGALITY:	
	DATE.
BY:	DATE:
JOHN REINBOLD	
GENERAL COUNSEL	

Items to Surplus

Motion by Howard Shipley, seconded by Larry Carter to surplus the follow items from the Information Technology Department:

<u>Asset</u>	ID <u>Taq No.</u>	Office	<u>Description</u>
2018		Circuit Court	HP LaserJet printer
2049	174	Election Commission	Lexmark printer
1880	177	Election Commission	Dell PC
1741	•	Circuit Court	Dell PC
1742		Circuit Court	Dell PC
2035	175	Election Commission	Dell PC -
1740		Circuit Court	Dell PC
1988	. 256	· Circuit Court	Dell PC
2062		Circuit Court	Dell PC
1823		Circuit Court	Brother Printers (2)

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
,	
H. Davis	Absent
H. Davis	Absent Absent

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

Thereupon meeting adjourned at 5:25p.m.

der#	Vote	e Item		
1		Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)		
		a None		
2		Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)		
3		Nominations / Appointments (Commission Chairman Rick Eldridge)		
		a None		
4		Public Official Bonds (Commission Chairman Rick Eldridge)		
		a None		
5		Calendar and Rules Committee Report (Chair Hubert Davis)		
	Vote	a Approval of Consent Calendar Items		
	Vote	b Approval of Regular Calendar Items		
6		Approval of Consent Calendar (Commission Chairman Rick Eldridge)		
	Vote	a Consent Calendar		
7		Finance Committee (Chair Herbert Harville)		
	Vote	a. Monthly Checks February 2017		
		b. Bids/Proposals		
	Vote	I. Award of Commercial Grade, Zero Turn Diesel Lawn Mower		
	Vote	II. Award of Commercial Grade Gas Convection Oven		
	Vote	III. Award of Storm Water Infiltration & Injection Well		
	34	c. Budget Amendments		
	Vote	I. Jail, Fund #101 - \$14,382		
	Vote	II. Local Health Center, Fund #101 - \$1,267 III. Local Health Center, Fund #101 - \$10,000		
	Vote			
	Vote			
	Vote			
	Vote Vote	d. Employee Life Insurance e. Hamblen County Board of Education General Purpose Budget Amendment #4 - \$467,673		
8		Public Services Committee (Chair Howard Shipley)		
8	Vote	a. Resolution and Proposal – Tennessee Department of Transportation/SR-34 (U.S. 11E) from West of Old		
		Stagecoach Road in Russellville to Steadman Road		
	Vote	b. Items to Surplus		
9		Public Comment – General (Commission Chairman Rick Eldridge)		
10		Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)		
	ļ	a Committee Meetings: April 10, 2017 @ 11:30 a.m. at Health Dept. Conference Room		
		b. County Commission Meeting: April 20, 2017 @ 5 p.m. at Courthouse Large Courtroom		
11	 	Adjournment (Commission Chairman Rick Eldridge)		

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