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

Oct 13, 2016.

Rick Eldridge, Chairman

Penny Petty, Hambien County Clerk

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting September 22, 2016 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge present:

The Legislative Body was opened by Pondy Drinnon.

Invocation was given by Commission Chaplain Howard Shipley.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

Chair R. Eldridge	Present	rainari	dike ord
S. Ford	Present	T. Ward	Present
J. Walker	Present		
R. Debord	, Present	T. Goins	Present
H. Davis	Present	D. Wampler	Present
H. Harville	Present	L. Jarvis	Present
J. Huntsman	Present	VChair H. Shipley	Present
L. Carter	Present		
Roll Call	Quorum: 8	Present Voters: 13	8 YES Needed

Nominations and Appointments

Motion by Doe Jarvis, seconded by Tim Goins to elect Howard Shipley Vice-Chairman of the Hamblen County Commission for 2016-2017 FY.

Voting for all in favor say I.

Larry Carter Hubert Davis

Randy DeBord Rick Eldridge Stancil Ford

Tim Goins

Herbert Harville

Joe Huntsman

Doe Jarvis

Howard Shipley Johnny Walker

Dana Wampler Taylor Ward

Absent:

John Smyth

Motion by Tim Goins, seconded by Larry Cater to elect Rick Eldridge Chairman of the Hamblen County Commission for 2016/2017 FY.

Voting for all in favor say I.

Larry Carter Joe Huntsman
Hubert Davis Doe Jarvis
Randy DeBord Howard Shipley
Rick Eldridge Johnny Walker

Stancil Ford Dana Wampler Tim Goins Taylor Ward

Herbert Harville

Absent:

John Smyth

Motion by Doe Jarvis, seconded by Tim Goins that the salary for the Chairman of the Hamblen County Commission for 2016/2017 FY remain the same as the previous year.

Motion by Stancil Ford, seconded by Doe Jarvis that the above motion be approved by acclamation.

Voting for all in favor say I.

Larry Carter Hubert Davis Joe Huntsman Doe Jarvis

Randy DeBord Rick Eldridge Stancil Ford

Tim Goins

Howard Shipley Johnny Walker Dana Wampler Taylor Ward

Herbert Harville

Absent:

John Smyth

Motion by Doe Jarvis, seconded by Larry Carter to approve the appointment of Chris Capps as the Hamblen County Attorney for 2016/2017 FY.

Voting for all in favor say I.

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

Tim Goins Taylor Ward

Herbert Harville

Absent:

John Smyth

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rannam a sara fa sa cerementa sa sancamente menera menera del forda se certa des amon manera esta fibroles, deserva d	e first a transferment with the second sector and an army and a company and a second s					

Motion by Dana Wampler, seconded by Stancil Ford to approve the appointment of members to the Work Release Commission 2016-2017 FY. Nominees were Jail Administrative Assistant Captain Teresa Laws, Constable Tom McKinney and Circuit Court Clerk Teresa West.

Voting for all in favor say I.

Larry Carter Joe Huntsman
Huber Davis Doe Jarvis
Randy DeBord Howard Shipley
Rick Eldridge Johnny Walker
Stancil Ford Dana Wampler
Tim Goins Taylor Ward

Herbert Harville

Absent:

John Smyth

IN THE CRIMINAL COURT FOR HAMBLEN COUNTY, TENNESSEE ORDER ESTABLISHING WORK RELEASE COMMISSION

In order to alleviate the volume of work required of the Court and to establish a uniform, consistent and fair method of determining work release allowed by law for prisoners in the County Detention Center or Jail the following provisions are made:

- (1)There is established a work release commission consisting of: Jail Administrative Assistant Teresa Laws, Constable Tom McKinney & Circuit Sessions Court Clerk Teresa West;
- The work release commission will, by concurrence of all three members, (2) review all applications of inmates of the County Detention Center or Jail and grant or deny work release;
- An affidavit of the prospective employer must be filed with the work release (3) application. The Hamblen County Sheriff's Department has drafted the affidavit form and the form must be used. The employer must be of good reputation and the employment must be actual work and not a means of evading incarceration;
- (4) No person can be granted work release that has presently been convicted of a felony;
- (5) No person can be granted work release that is currently on the Sex Offender Registry;
- Any prisoner granted work release must pay all fees and cost as required by (6) law;
- The commission will cause work releases granted to be periodically checked (7)for full compliance. Anyone not in compliance will be terminated unless the commission finds good cause for reinstatement.

September 22, 2016

This 24 day of August,

STATE OF TENNESSEE COUNTY OF HAMBLEN

t hereby certify that the foregoing is a true and

correct copy of the original sled in this Case With

> ÉRESA WEST Circuit Court Clark

	The state of the s	ed a specimanisti in de freguesia mentente di secondo de mentente de proprio de la composizioni di mandia di m Contrata de la composizioni del freguesia mentendo de secondo de la composizioni del composizioni del composiz	te shakibil kuliku sa 1866 - mlamat padi majabaji hajibi ta dinakifikan kun kunggi padibilikan menora sasa sasa	end film de en boolsele egy valencers and view myster en et film film fra tre en en film of the company of the	on season to caritament at all and trade to the season of the season to the season to the season of the season of	ويردى والبيدة الربار ولزاويس أروي مسخفات للمعسوب فأنسان أشاب أفاء فداعنا سأنسب فستبد فتعلقت وا
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Motion by Randy DeBord, seconded by Taylor Ward to appoint Dr. Mark Harrell to the EMS Regulatory Board for a three year term.

Voting for all in favor say I.

Larry Carter

Joe Huntsman

Huber Davis

Doe Jarvis

Randy DeBord

Howard Shipley

Rick Eldridge

Johnny Walker

Stancil Ford

Dana Wampler

Tim Goins

Taylor Ward

Herbert Harville

Absent:

John Smyth

, as considered as a constant with the constant of the const	يباء المتبعثوك ومتباه والمناشب ووالهي المياري والمطال والمعالي والمتأثرة والمهار والمتال والمتالي والمتالي والمتالية	ينتعه ومقصفة فو عضطفة وأواكم فالأأم فالمتحاوض وووطيع مقاطعه وعامدة ومؤود والدريسة إدواره والميريون والريد	بقدف ميزومينون والايرعل طرارتني فاستخدم ايبه المعارش أومؤ يتاسر مؤند منطوبتون أرمكهم يكو وعلائك	أساون أنتاهم بالمهاليف ومستلاد ومتأولات لأفرائها والعيق شبيقا ويستر بعشر بالمساجه وتتهاف ليريد التهارش	ligo-recurs estataren ilikar republik diperlanta italiar itraduar terrer retar bilan perlakultuar paradaan perdadakatuar.



Date: September 6, 2016

To: Hamblen County Commission

From: Bill Brittain, County Mayor $\beta\beta$

Re: Appointment to Hamblen County EMS Regulatory Board

The two-year term of Dr. Mark Harrell on the Hamblen County EMS Regulatory Board is ending. Dr. Harrell has served the County well and has agreed to serve a full three-year term if reappointed.

The resolution creating the EMS Regulatory Board states that the Emergency Medicine Expertise position is a County Commission appointment.

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CONSENT CALENDAR

Hamblen County Legislative Body

rder#	ltem	Placed From
1	Approval of the Previous Month's Minutes – August 18, 2016	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Operating Summaries – August 2016	Finance Committee
4	Planning Commission Building Permit Log	Finance Committee
5	County Attorney Invoices – August 2016	Finance Committee
6	Coroner's Monthly Report – August 2016	Finance Committee
7	Budget Amendments Approved by the County Mayor	Finance Committee
	1. General Fund (Fund 101)	
	a. Property Assessor's Office (\$348)	
	b. County Clerk's Office (\$347)	
	c. County Coroner/Medical Examiner (\$132)	
	d. Drug Control (\$5,845)	
8	Joint M-H Economic & Community Development Board Memo	Finance Committee
9	Cooperative Agreement w/Fleetcor d.b.a. Fuelman (SWC)#245 Memo	Finance Committee
10	Hamblen County Department of Education – Quarterly Expenditure Report Fourth Quarter 2015-2016	Finance Committee
11	Comcast – Customer Information	Finance Committee
12	Jail Inspection dated August 5, 2016	Finance Committee
13	Morristown-Hamblen Humane Society Reports	Public Services Committee

Thursday, September 22, 2016

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Public Official Bonds

Motion by Taylor Ward, seconded by Herbert Harville to approve the Bonds for Road Commissioners.

L. Carter	YES		
. Huntsman	YES	VChair H. Shipley	YES
H. Harville	(2) YES	L. Jarvis	YES
H. Davis	YES	D. Wampler	YES
R. Debord	YES	T. Goins	YES
J. Walker	YES		State of the state
S. Ford	YES	T. Ward	(M) YES
air R. Eldridge	YES	vacant	Photosophical Control



RLI Insurance Company P.O. Box 3967 Peoria IL 61612-3967 Phone: (309)692-1000 Fax: (309)683-1610

PUBLIC OFFICIAL NAME SCHEDULE BOND

Bond No. - LSM0927845 Item 1. Name of Obligee: Hamblen County (TN) Government Address: 511 West Second North Street Morristown, TN 37814 Item 2. Bond Period: September 1, 2016 to Continuous Until Cancelled . Item 3. Limit of liability does not exceed the sum specified in the Schedule of named Public Officials or Employees or written acceptances by the Company as to each Public Official or Employee there listed. **INSURING AGREEMENT** RLI Insurance Company _, an ____ lllinois ____ corporation (the "Company"), in consideration of an agreed premium is held and firmly bound unto Hamblen County (TN) Government Tennessee , Obligee, for the faithful discharge of the duties of any Morristown , ____ Public Official or Employee who is named in the schedule attached, or added thereto, by written acceptance of the

II. CONDITIONS

A. Coverage. Automatic coverage is granted for the first thirty days service of any Public Official or Employee succeeding one listed in the Schedule of Employees, in the same amount, but in no event for more than Twenty-Five Hundred and No/100 Dollars (\$2,500.00).

Company, while in the service of the Obligee, not exceeding the sum specified in said schedule or written

acceptance of the Company after the ___1st__ day of __September_, __2016_.

Provided, however, that the automatic coverage herein granted shall be void and of no effect from the beginning, unless during the said thirty day period the Obligee has requested in writing that the Public Official or Employee be added to the schedule, and the Company by written acceptance has consented thereto.

Coverage on any Public Official or Employee may be increased or decreased upon written request of the Obligee if agreed to in writing by the Company.

- B. Cancellation. Cancellation hereunder is effective, and all liability under this bond shall cease as to future acts or omissions as to any Public Official or Employee immediately upon the termination of such Public Official's or Employee's services, or immediately on the date specified in written notice given by the Obligee to the Company as to any and all Public Officials or Employees or after thirty days' written notice given by the Company to the Obligee at the above stated address of its intent to cancel this bond in its entirety, or as to any Public Official or Employee.
- **C.** Liability. The Company's liability under this bond and all continuations thereof shall **not** be cumulative, and regardless of the number of years this bond is continued in force, and, regardless of the number of annual premiums that may be payable or paid, the Company's aggregate liability on account of any and all acts

committed by any one Public Official or Employee during the effective period of this bond shall **not** exceed the largest single amount for which the Public Official or Employee causing said loss is or has been covered in the schedule, whether said loss occurred during the term of any one or more years, nor shall the liability exceed the amount in effect as to the Public Official or Employee when the loss occurred.

The liability of the Company hereunder is subject to the terms and conditions of the following Riders, attached hereto:

None of the specifications of this Bond shall be altered or waived, except in writing by the Company executed by its President, Vice President, Secretary, Assistant Secretary or Treasurer.

Dated this 21st day of September, 2016.

RLI Insurance Company

By By W.

Barton W. Davis

Vice President



BK/PG: 1678/546-549

	10203433	
	4 PGS:AL-BOND	
	JIM BATCH: 109120	
	09/22/2016 - 09:12 AM	
	VALUE	0.00
	MORTGAGE TAX	0.00
	TRANSFER TAX	0.00
===	RECORDING FEE	0.00
	DP FEE	0.00
	REGISTER'S FEE	0.00
	TOTAL AMOUNT	0.00
		_:

STATE OF TENNESSEE, HAMBLEN COUNTY

JIM CLAWSON

REGISTER OF DEEDS

SCHEDULE OF PUBLIC OFFICIALS AND EMPLOYEES - EFFECTIVE _____ September 1, 2016 ____.

Schedule Number	Public Official or Employee Name	Position Name	Bond Amount
1	Charles Anderson	County Highway Commissioner	\$ 5,000.00
2	Wayne Pigman	County Highway Commissioner	\$ 5,000.00
3	Gail Free	County Highway Commissioner	\$ 5,000.00
4	Dannie Bell	County Highway Commissioner	\$ 5,000.00
5	Arthur Tom Hyde	County Highway Commissioner	\$ 5,000.00
6	E.C. Long	County Highway Commissioner	\$ 5,000.00
7	Delbert Nix	County Highway Commissioner	\$ 5,000.00
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RLI Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

POWER OF ATTORNEY

RLI Insurance Company

Bond No. <u>LSM0927845</u>

nat the	RLI Insurance Company	, a corporation organized ar	d chisting ander the is a	or the state of
Illinois	and authorized and licens	ed to do business in all states and the	District of Columbia does	s hereby make
actitute and annou	Barton W. Davis	in the City of	Peoria	, State o
Illinois	as Vice President	with full power and authority	nereby conterred upon in	m/ner to sign
المراسم والمراسم والمراسم	o and deliver for and on its hehalf as	Surety, in general, any and all bond	s, undertakings, and recog	mizances in a
ount not to exc	eed One Million an	d 00/100 Dollars (<u>\$1,000,000.00</u>) 1	for any single
ligation, and spec	fically for the following described bo	nd.		
incipal: H	amblen_County_(TN)_Government			
bligee: H	amblen County (TN) Government			
pe Bond: P	ublic Official Name Schedule Bond			
nd Amount:\$	35,000.00			
fective Date:S	eptember 1, 2016			
ie	RLI Insurance Company	further certifies that the fo	llowing is a true and ex	act copy of
solution adopted	by the Board of Directors of	RLI Insurance Company	, and now in	force to-wit:
oy such other off Secretary, or the undertakings in undertakings, Po	of the Company by the President, Sicers as the Board of Directors may Treasurer may appoint Attorneys the name of the Company. The convers of Attorney or other obliga	in Fact or Agents who shall have cornerate seal is not necessary fo	ce President, Secretary, as authority to issue bond to the validity of any bo	any Assistan ls, policies of nds, policies
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by such other off Secretary, or the undertakings in undertakings, Po corporate seal man	of the Company by the President, Sicers as the Board of Directors may Treasurer may appoint Attorneys the name of the Company. The convers of Attorney or other obliga	Secretary, any Assistant Secretary, authorize. The President, any Visin Fact or Agents who shall have corporate seal is not necessary foutions of the corporation. The signature Company ha	ce President, Secretary, as authority to issue bond rethe validity of any bognature of any such off	any Assistant ls, policies or nds, policies ficer and the
by such other off Secretary, or the undertakings in undertakings, Po corporate seal man N WITNESS WH asVice Po ATTEST:	of the Company by the President, Sicers as the Board of Directors may Treasurer may appoint Attorneys the name of the Company. The cowers of Attorney or other obligately be printed by facsimile." EREOF, the with its corporate seemed to the President with its corporate seemed.	Secretary, any Assistant Secretary, authorize. The President, any Visin Fact or Agents who shall have corporate seal is not necessary foutions of the corporation. The signature Company ha	ce President, Secretary, a authority to issue bond the validity of any bognature of any such off secaused these presents to September., 2016	any Assistant ls, policies or nds, policies ficer and the
y such other off Secretary, or the undertakings in undertakings, Po corporate seal man N WITNESS WH S Vice Po TTEST:	of the Company by the President, Sicers as the Board of Directors may Treasurer may appoint Attorneys the name of the Company. The objects of Attorney or other obligated by be printed by facsimile." EREOF, the RLI Insuresident with its corporate seems of the Company. The company of the compa	secretary, any Assistant Secretary, authorize. The President, any Vi in Fact or Agents who shall have corporate seal is not necessary for a strong of the corporation. The signature Company has all affixed this 21st day of SEAL Barton W. Davis	reasurer, or any vice ce President, Secretary, a authority to issue bond rethe validity of any bognature of any such off secaused these presents to September , 2016. Company	vice President, of
by such other off Secretary, or the undertakings in undertakings, Po corporate seal man N WITNESS WH as	of the Company by the President, Sicers as the Board of Directors may Treasurer may appoint Attorneys the name of the Company. The convers of Attorney or other obligately be printed by facsimile." EREOF, the RLI Insuresident with its corporate set with its co	authorize. The President, any Vi in Fact or Agents who shall have corporate seal is not necessary for itions of the corporation. The signature Company has all affixed this 21st day of SEAL Barton W. Davis me, a Notary Public, personally appearing the production of the Corporation.	red Barton W. It they signed the above Po	Vice Presidence Vice P

		The state of the s	non-terminal and the first of the second of the experience of the first	CONTRACTOR OF THE PROPERTY OF	or file alternational fraction of least there will be and the fractional least the second section of the section of th	additional security of the security of the security of the security of the security of	ليواكن والمناطق والمتصافية والمتحارية والمتحارية والمتحارية والمتحارية والمتحارية والمتحارية	<u>مغلقهٔ فائد</u> و ماری ویادید باشی بهیش در نفا فادها دانشگریت
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Consent Calendar Items

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

T. Ward T. Goins D. Wampler	YES
T. Goins	YES
D. Wampler	YFS
e de contra e contra de contra completa esta de transcripto de la Contracta de contra contração, a proportinha esta desta esta contracta e	
L. Jarvis	YES
VChair H. Shipley	(2) YES

Regular Calendar Items

Motion by Hubert Davis, seconded by Randy DeBord to approve the regular Calendar items with the addition of Surplus vehicle from Assessor of Property.

chair R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
J. Walker	YES		
R. Debord	, (2) YES	T. Goins	YES
H. Davis	(M) YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES	Landard Company and Landar	and the state of t

Consent Calendar

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

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

CERTIFICATE OF ELE ON OF NOTARIES PUBLIC

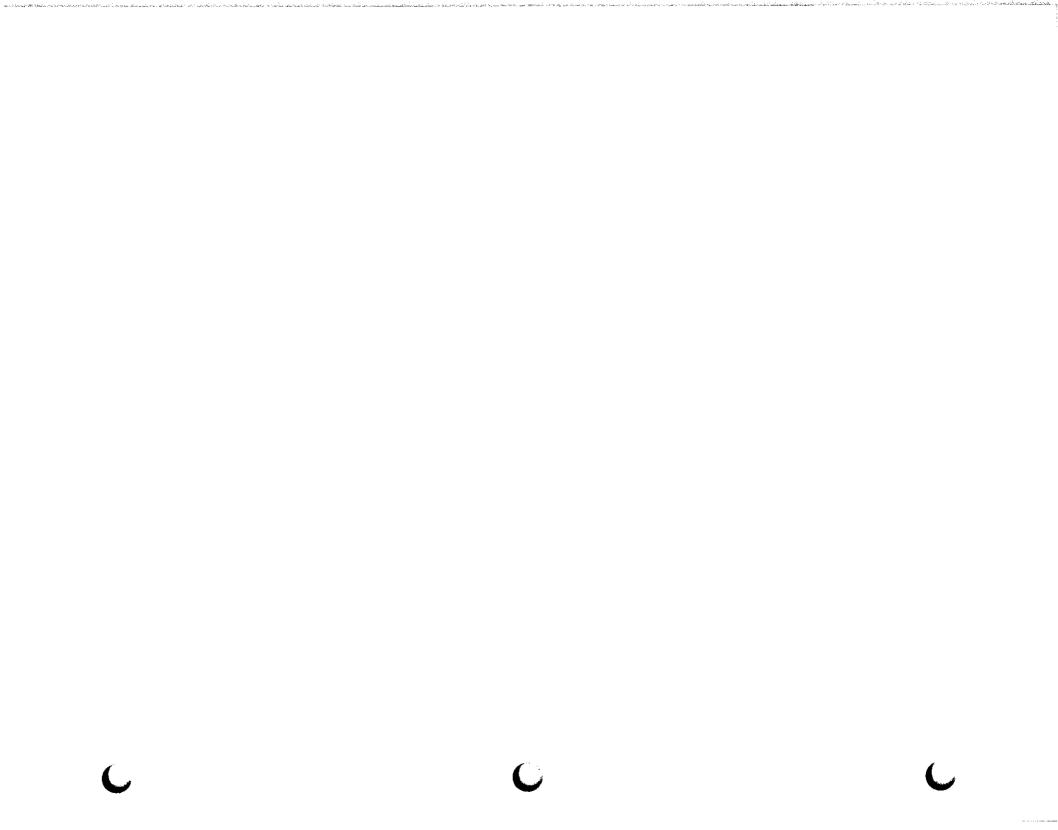
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE SEPTEMBER 22, 2016 MEETING OF THE GOVERNING BODY:

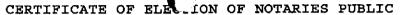
NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. STEPHEN K ADAMS	8131 E AJ HWY WHITESBURG TN 37891	423-327-0758	8131 E AJ HWY WHITESBURG TN 37891	4233270758	MERCHANTS BONDING CO.
2. KELLY M ARNWINE	2139 FRANK HODGE ROAD TALBOTT TN 37877	423-839-4485	1907 W MORRIS BLVD SUITE D MORRISTOWN TN 37813	423-200-5800	BIBLE INSURANCE
3. APRIL D. BALL	5032 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-623-0940	5032 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-318-1235	PRICE AND RAMEY
4. NENNIE T BURCHFIELD	2204 SILVER CITY RD RUSSELLVILLE TN 37860	423-586-6354	812 E MORRIS BLVD MORRISTOWN TN 37813	4235869280	STATE FARM / EDDIE OVERHOI
5. SHERI LYNN CANTER	1111 DOVER RD MORRISTOWN TN 37813	423-586-5570	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
6. LISA MARIE CASSELL	6965 WESTGATE CIRCLE TALBOTT TN 37877	423-748-4856	918 WEST FIRST NORTH ST MORRISTOWN TN 37814	423-586-5800	STRATE INS
7. PATRICIA B CURETON	301 BUSHONG AVE MORRISTOWN TN 37814	423-736-9030	504 W MAIN ST MORRISTOWN TN 37814	4235860522	PRICE AND RAMEY INSURANCI
8. LINDA A FLEENOR	1755 HOWARD ALLEN RD MORRISTOWN TN 37813	423-581-8550	P O BOX 100 TALBOTT TN 37877	423-586-2925	STRATE INS
9. DENNIS LYNN FOX	710 A PANTHER CREEK RD MORRISTOWN TN 37814	423-585-5853	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
10. ADREN S GREENE	2386 CHEROKEE DRIVE MORRISTOWN TN 37814	423-231-1400	415 N FAIRMONT AVENUE MORRISTOWN TN 37814	4235819300	
11. AMANDA D HALE	3135 CHUCKY RIVER RD MORRISTOWN TN 37813	423-581-4853	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
12. SANDY A HAYES	827 RED FOX AVE MORRISTOWN TN 37814	423-736-3420	1760 WEST MORRIS BLVD MORRISTOWN TN 37814	581-2020	ALLSTATE INSURANCE
13. CHRISTOPHER M HILL	1105 CATALONIA AVE MORRISTOWN TN 37814	423-312-0232	PO BOX 2025 MORRISTOWN TN 37816	423-318-8898	MASENGILL MCCRARY GREGG
14. REBECCA H, LEACH	450 BENTON HALE ROAD MORRISTOWN TN 37814	423-748-0181	1750 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-318-5807	TRAVELERS INSURANCE
15. LYDIA L LEROUX	5680 SUSSEX LANE MORRISTOWN TN 37814	423-585-4684	100 WEST FIRST NORTH ST MORRISTOWN TN 37814	4235854684	
16. CARL EDWARD OVERHOLT	1208 FOREST DR MORRISTOWN TN 37814	423-586-8945	812 E MORRIS BLVD MORRISTOWN TN 37813	4235869280	STATE FARM / EDDIE OVERHOI
17. VIOLET SUE OWNBY	2530 ROBERTS RD KODAK TN 37764	423-587-6242	1316 S CUMBERLAND ST MORRISTOWN TN 37814	4235876242	RLI
18. KAREN DIANNE RICH	1105 ERIC DRIVE RUSSELLVILLE TN 37860	423-312-1225	100 W FIRST NORTH ST MORRISTOWN TN 37814	4235854680	STATE FARM
19. MICHELLE R RONSSE	5569 CARLYLE AVE RUSSELLVILLE TN 37860	423-586-4522	812 E MORRIS BLVD MORRISTOWN TN 37813	4235865182	STATE FARM/EDDIE OVERHOL
20. MATTHEW W SEXTON	4845 HORSESHOE TRAIL MORRISTOWN TN 37814	720-383-8282	1907 W MORRIS BLVD SUITE D MORRISTOWN TN 37813	423-200-5800	BIBLE INSURANCE

CLERK OF THE COUNT

September 22, 2016

120





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 SEPTEMBER 22, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. WENDY L WILLIAMS	1127 ERIC DRIVE RUSSELLVILLE TN 37860	423-586-1529	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
22. NORMA L WOLFE	1045 ROCKY SPRINGS RD BEAN STATION TN 37708	423-312-1608	PO BOX 3099 MORRISTOWN TN 37815	4233121608	RLI SURETY
23. MICHELLE WOODS	5654 LYNNDALE LANE WHITE PINE TN 37890	423-736-0820	511 W 2ND NORTH SET MORRISTOWN TN 37813	423-586-1931	STRATE INS

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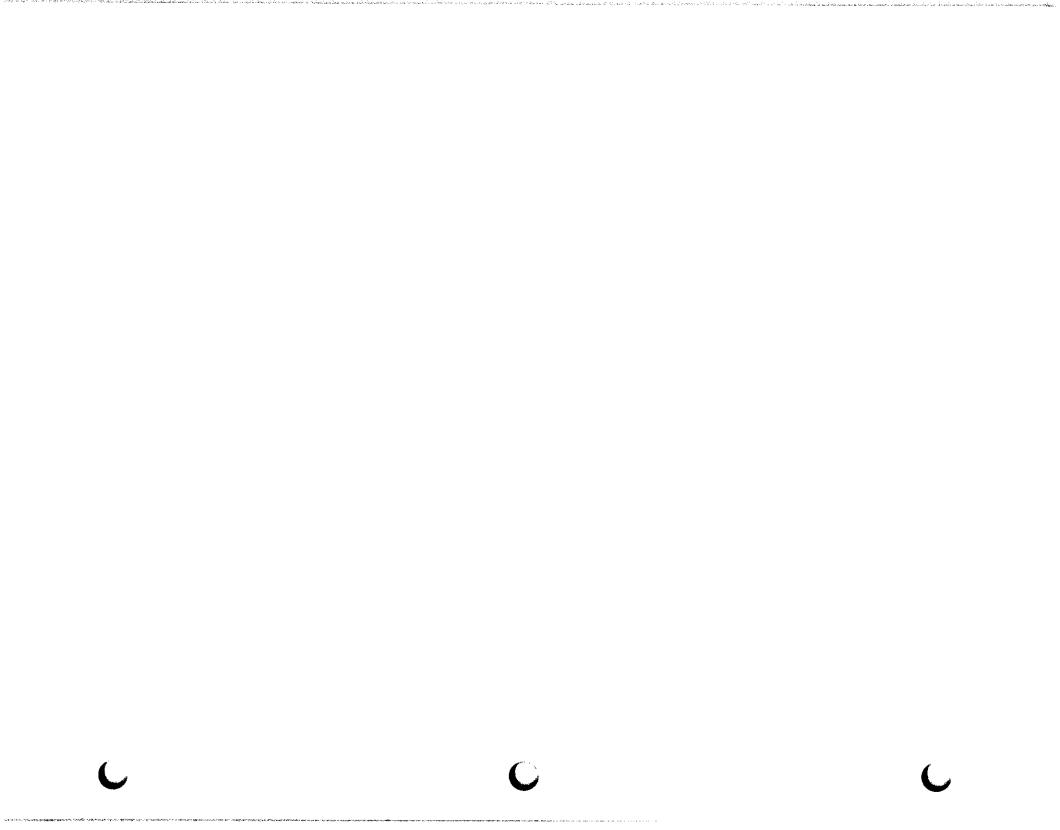
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CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

P / 3 - Refure to Regualr Calendar

DATE



Company Comp	551 85 0 40.00 0 40.00 0 40.00 0 40.00 0 40.00 0 40.00 0 40.00 0 50.00 0 50.00 0 50.00 0 701.85 0 62.20 0 50.00 0 50.00 0 62.20 0 50.00 0 50.00 0 63.00 0 64.00 0 65.00 0 6	046 017 055 046D 048A 051 010 050 025 033 029 048 035 027 057 026	B C	Parcel 032.04 021.05 013.07 008.00 044.00 060.00 006.02 007.11 140.00 004.05 009.07 066.08 021.03
14-677 57176 Note Province Telefor Sq 19 7681 Weels Road \$150,000 00 \$11,000 \$110	551 85 0 40.00 0 40.00 0 40.00 0 40.00 0 40.00 0 40.00 0 40.00 0 50.00 0 50.00 0 50.00 0 701.85 0 62.20 0 50.00 0 50.00 0 62.20 0 50.00 0 50.00 0 63.00 0 64.00 0 65.00 0 6	046 017 055 046D 048A 051 010 050 025 033 029 048 035 027 057 026	В	032.04 021.05 013.07 008.00 044.00 060.00 006.02 007.11 140.00 004.05 009.07 066.08 021.03
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14-581 80716	50.00 0 078.20 0 350.00 0 350.00 0 350.00 0 181.00 0 62.20 0 50.00 0 50.00 0 50.00 0	025 033 029 048 035 027 057 025		140.00 004.05 009.07 066.08 021.03 033.00
14-552 8/3/16 Heath house (1524 sq ft) 7823 Janeway Philow Road \$50,000 00 \$50,000 \$10,000 \$15,000	50.00 0 078.20 0 0550.00 0 701.85 0 181.00 0 50.00 0 0525.00 0 050.00 0 050.00 0	033 029 048 035 027 057 025	-	004.05 009.07 066.08 021.03 033.00
14-93 8/3*16 Health House (1824 sq ft) 7823 Janeway Hollow Road \$80,000 00 \$893.20 \$100.00 \$770.00 \$15.00 \$350.00	078 20 0. 150.00 0. 701.85 0. 181.00 0. 182.20 0. 50.00 0. 100.00 0.	029 048 035 027 057 025		009.07 066.08 021.03 033.00
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14 595 599/15 Edes	181.00 0: 962.20 0: 50.00 0: 25.00 0: 900.00 0: 50.00 0:	027 057 025 020		033.00
14-97 8/5/16 Carryle Nouse (1404 ag ft) 848 Rouse Road \$180,000 00 \$772 20 \$100 00 \$75,00 \$15,00 \$5902 14-98 8/9/16 AT&T antenna 1057 Jaybird Road \$20,000 00 \$25,00 \$25,00 \$25,00 14-98 8/9/16 Peet Cover for deck 1031 Eljah Marin Road \$75,000 \$25,00 \$25,00 14-99 8/9/16 Griffin SWMH 513 Statem Gap Road \$12,000 00 \$100,00 0 \$100,00 0 14-99 8/11/16 Lundsey pool 1825 Hindley Road \$27,000 00 \$100,00 0 \$50,00 \$50,00 14-99 8/11/16 Clayfon DWMH 1435 Fermeood Church Road \$33,747 00 \$350,00 \$350,00 \$350,00 14-99 8/15/16 Roberts garage 7862 Welsine Circle \$20,000 00 \$25,00 \$25,00 \$25,00 14-99 8/15/16 Godin carport 1850 Shinbone Road \$45,000 00 \$50,00 \$25,00 \$25,00 14-99 8/15/16 Godin carport 1850 Shinbone Road \$45,000 00 \$50,00 \$50,00 \$50,00 \$50,00 14-99 8/15/16 McGhee pool 1960 Turmers Landing \$270,000 00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 14-99 8/15/16 Darnell SWMH 2720 MeBride Road \$38,000 00 \$100,00 \$110,00 \$111,00 \$111,00 14-90 8/15/16 Wirdt Darnell SWMH 2720 MeBride Road \$38,000 00 \$110,00 \$111,00 \$111,00 14-90 8/15/16 Wirdt Carport 1878 Hindle Drive \$17,740 00 \$74,75 \$74,74 14-90 8/15/16 Garcia SWMH 4500 Chucky River Road \$8,000 00 \$70,00 \$100,00 \$120,00 \$120,00 14-90 8/15/16 Garcia SWMH 4500 Chucky River Road \$8,000 00 \$25,00 \$25	962.20 0. 50.00 0: 25.00 0: 100.00 0:	057 025 020		
14-98	50.00 0: 25.00 0: 00.00 0: 50.00 0	025		096.016
14-989 899/16 Peet Cover for deck 1031 Ejijah Martin Road \$750.00 \$25.00 \$25.00 \$100.00	25.00 0: 00.00 0: 50.00 0	020		140.00
14-99	00.00 D			050.12
14-S91 8/11/16	50.00 0-	050		007.23
14-592 8/12/16 Clayton DWMH 1435 Fernwood Church Road \$33,747.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$250.00	1	049		009.29
14-693	00.00	050		053.02
14-584 8/16/16 Godin carport 1850 Shinbone Road \$4,500.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$50.00	34.00 0/	046L	А	004.00
14-95 8/16/16 Cook		036		015.00
14-96		017		025.03
14-97 8/16/16 Darnell SWMH 2720 McBride Road \$38,000.00 \$100.0		011D	A	012.00
'4-88 8/15/16 Word pool/deck 1553 Boardwalk Circle \$15,000.00 \$111.00 \$111.00 \$111.00 4-89 8/18/16 Wilcox cover for deck \$100 Holston Crest Drive \$1,740.00 \$74.75 \$74.75 \$74.75 14-600 8/18/16 Trent carport 1878 Hinkle Drive \$8,000.00 \$25.00 <td< th=""><td></td><td>023</td><td></td><td>068.00</td></td<>		023		068.00
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14-600 8/18/16 Trent		011P	A	013.00
14-601 8/18/16 Garcia SWMH 4500 Chucky River Road \$8,000.00 \$1		017M	В	010.00
14-62 8/22/16 Samsel Deck 2101 Music Road \$6,500.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$91.00 \$92.00		052		012.00
14-633 8/22/16 Edwards Cover for deck 896 Dunn Street \$700.00 \$28.00 \$		018		005.18
14-604 8/22/16 Collins Carport 1030 Cedar Creek Road \$5,000.00 \$25.00 \$25.00 \$25.00 14-605 8/22/16 Carlyle house (1720 sq ft) 6579 Lainey Jane Court \$185.000.00 \$970.00 \$100.00 \$90.00 \$20.00 \$11,80 14-606 8/22/16 Carlyle house (1042 sq ft) 6610 Lainey Jane Court \$145.000.00 \$573.10 \$100.00 \$65.00 \$15.00 \$753.1 14-607 8/22/16 Carlyle house (1288 sq ft) 6604 Lainey Jane Court \$140,000.00 \$708.40 \$100.00 \$75.00 \$15.00 \$3898.4 14-608 8/26/16 Odom Deck \$654/5656 Vaughn Road \$12,000.00 \$25.00 \$25.00 14-609 8/29/16 Graw remodel 2637 Valley Home Road \$30,000.00 \$300.00 \$25.00 14-610 8/29/16 Maxey Deck 805 Warrensburg Road \$1,500.00 \$25.00 \$25.00 14-612 8/30/16 Sawyer storage building 765 Shaver Drive \$200.00 \$0.00 \$0.00 14-612 8/30/16 Sawyer storage building 828 Bear Springs Road \$300.00 \$72.00 \$72.00 \$72.00 14-613 8/31/16 Tobin cover for deck 3111 Springvale Road \$1,000.00 \$72.00 \$835.00 \$155.00 \$40.00 \$14.080 17-0tal 40 Total \$1899.737.00 \$12.050.75 \$1,000.00 \$835.00 \$155.00 \$40.00 \$14.080 15-616 \$15.00		040F	В	015.00
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	0.1344.0271.144			
		ETHRA N	Monthly	YTD
Total No. Amount Total		HOMES	0	0
Copies and Miscellaneous \$0.00 \$0.00 August		:		
Re-Zoning Request 1 \$75.00 \$75.00 Grand		:	•	
Variance Request 1 \$50.00 \$50.00 Total: \$14,305				
Plat Approval \$150.00 \$0.00	305.75	•		
3 lots or more Land Disturbance/Development \$100.00 \$0.00 2014-2015	305.75			
Use on Review 2 \$50.00 \$100.00 Running	305.75			
Refunds \$0.00	305.75			
Total Collected \$225.00 Total: \$26,316	305.75			
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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

August 31, 2016

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 - AUGUST, 2016

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2016.

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

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,

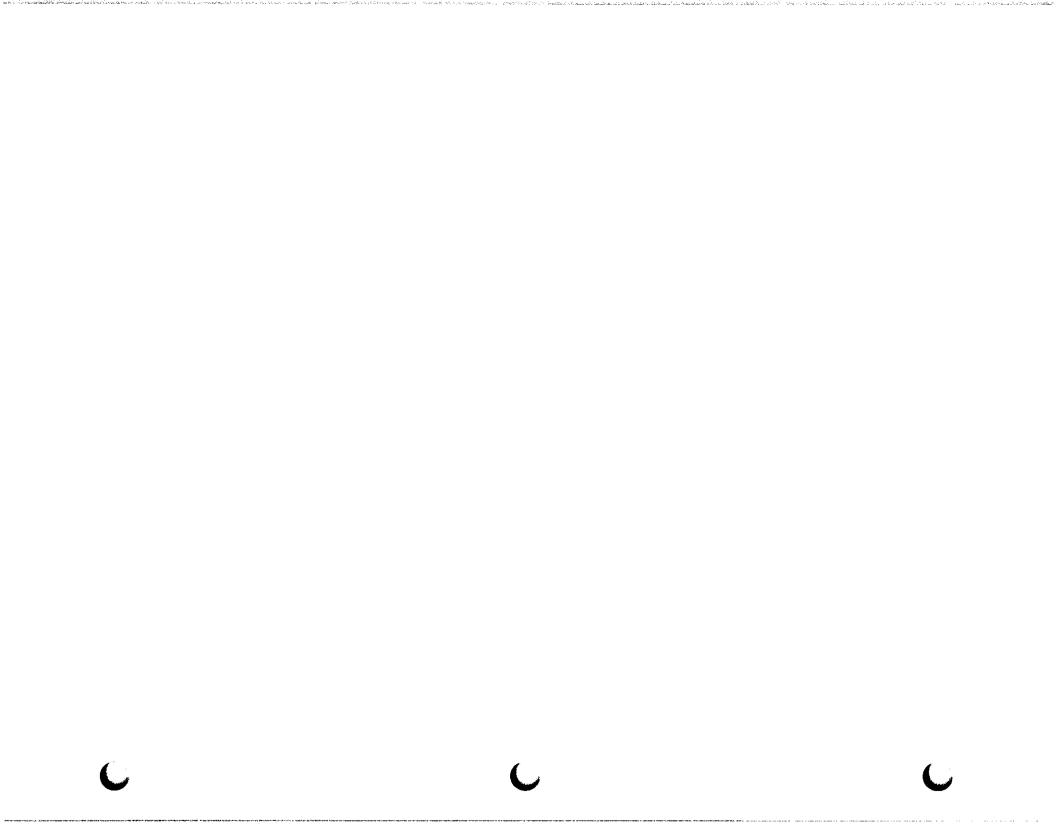
Christopher P. Capps

CPC/alg

Enclosures

 $CUSERSIAMY\ GREERIDOCUMENTS WUBBLIC FOLDERS DOCUMENTS HAMBLEN COUNTY/LETTERS QOLOBRITTAIN DILLUNVOICE FOR 51-16-DOCX AND STREET FOR STREET FO$

Christopher P. Cappalg



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 74 Date: 09/01/2016 Due On: 10/01/2016

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	08/02/2016	E-mail from Bill Brittain re: MOU with HCBOE; phone conference with Bill Brittain re: MOU with HCBOE	0.35	\$150.00	\$52.50
Service	08/03/2016	E-mail from and to Rachel Shelley re: property	0.10	\$150.00	\$15.00
Service	08/04/2016	E-mail from Cindy Dibb re: 8/8 committee meeting	0.05	\$150.00	\$7.50
Service	08/09/2016	E-mail from Cindy Dibb re: 8/11 budget meeting; committee meeting	1.05	\$150.00	\$157.50
Service	08/10/2016	E-mail from Jeff Thompson re: Carson; e-mails from and to Rachel Shelley re: property; phone conference with Bill Brittain re: jail suit	0.45	\$150.00	\$67.50
Service	08/11/2016	E-mail from Rachel Shelley re: property; budget meeting	0.55	\$150.00	\$82.50
Service	08/12/2016	E-mail from Marte Lawrence re: Carson	0.10	\$150.00	\$15.00
Service	08/15/2016	E-mail from Jeff Thompson re: jail suits; e-mail from Bill Brittain re: Carson	0.10	\$150.00	\$15.00
Service	08/16/2016	E-mails to and from Bill Brittain re: suits; e-mails from and to Jeff Thompson re: suits; e-mail from Cindy Dibb re: 8/18 commission meeting	0.25	\$150.00	\$37.50
Service	08/17/2016	E-mails to and from Jeff Thompson re: jail suits; phone conference with Bill Brittain re: jail suits; phone conference with Jeff Thompson re: jail suits	0.30	\$150.00	\$45.00

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Service	08/18/2016	E-mails from and to Jeff Thompson re: jail suits; phone conference with Bill Brittain and Jeff Thompson re: jail suits; county commission meeting	1.85	\$150.00	\$277.50
Service	08/19/2016	E-mails from Jennifer Schmidt re: Hefner; e-mails from and to Kim Shands re: Hefner	0.35	\$150.00	\$52.50
Service	08/22/2016	E-mail from Rachel Shelley re: property	0.05	\$150.00	\$7.50
Service	08/23/2016	Phone conference with Chris Bell re: TEMA complaint	0.25	\$150.00	\$37.50
Service	08/24/2016	Trip with Bill Brittain to Lowland	1.50	\$150.00	\$225.00
Service	08/26/2016	Research and prepare Petition re: Nigel Reid	1.75	\$150.00	\$262.50
Service	08/29/2016	Review draft of Petition, have Amy send Teresa a copy for her review	0.20	\$150.00	\$30.00
Service	08/30/2016	E-mails from and to Rachel Shelley re: property	0.15	\$150.00	\$22.50
Service	08/31/2016	Review Petition; conference with Chris about Nigel Reid situation	0.30	\$150.00	\$45.00
Service	08/31/2016	Phone conferences with Teresa West and Bill Brittain re: Nigel Reid; prepare Ex-Parte Temporary Restraining Order; file Petition and Ex-Parte Order; arrange for Nigel Reid to be served; arrange for matter to be placed on docket in the morning	1.50	\$150.00	\$225.00
Expense	08/31/2016	Reimbursable expense: Advanced costs re: Nigel Reid	1.00	\$23.75	\$23.75

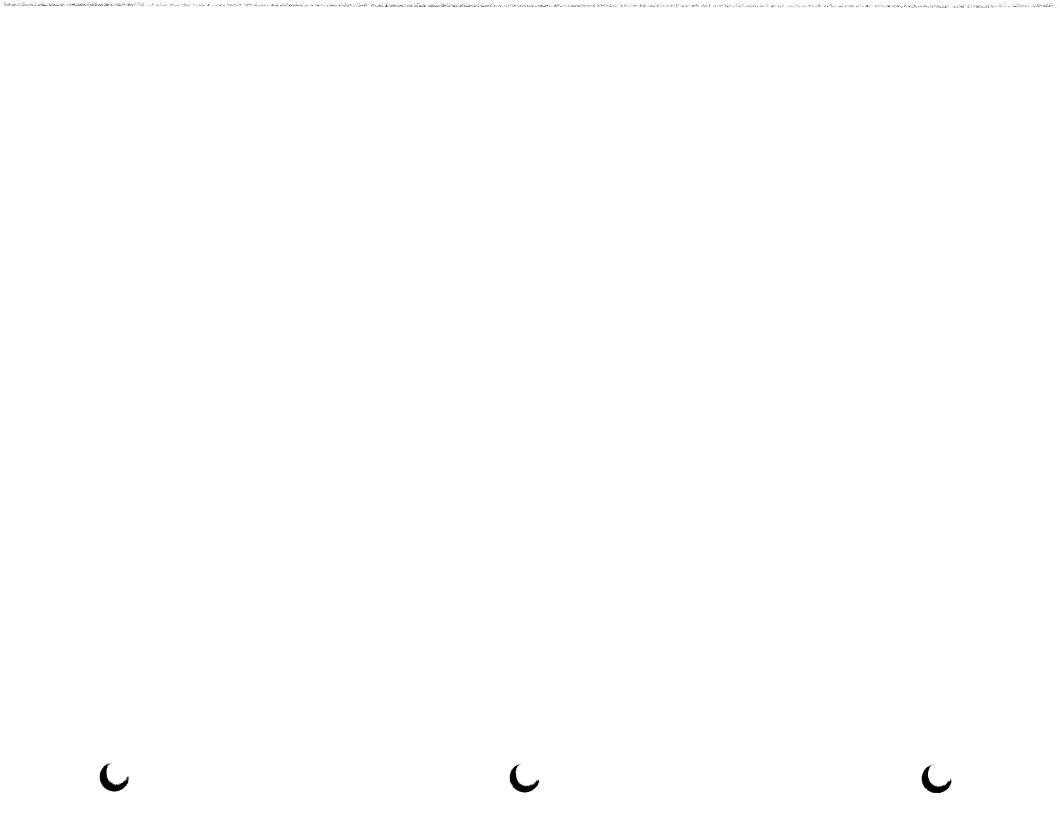
Total \$1,703.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
74	10/01/2016	\$1,703.75	\$0.00	\$1,703.75
			Outstanding Balance	\$1,703.75
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,703,75

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 # 72 Date: 09/01/2016 Due On: 10/01/2016

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	08/16/2016	Phone conference with Hugh Moore and research	0.75	\$150.00	\$112.50
Service	08/31/2016	E-mail from Debbie Hammond re: correspondence from Troy Bowlin	0.15	\$150.00	\$22.50

Total \$135.00

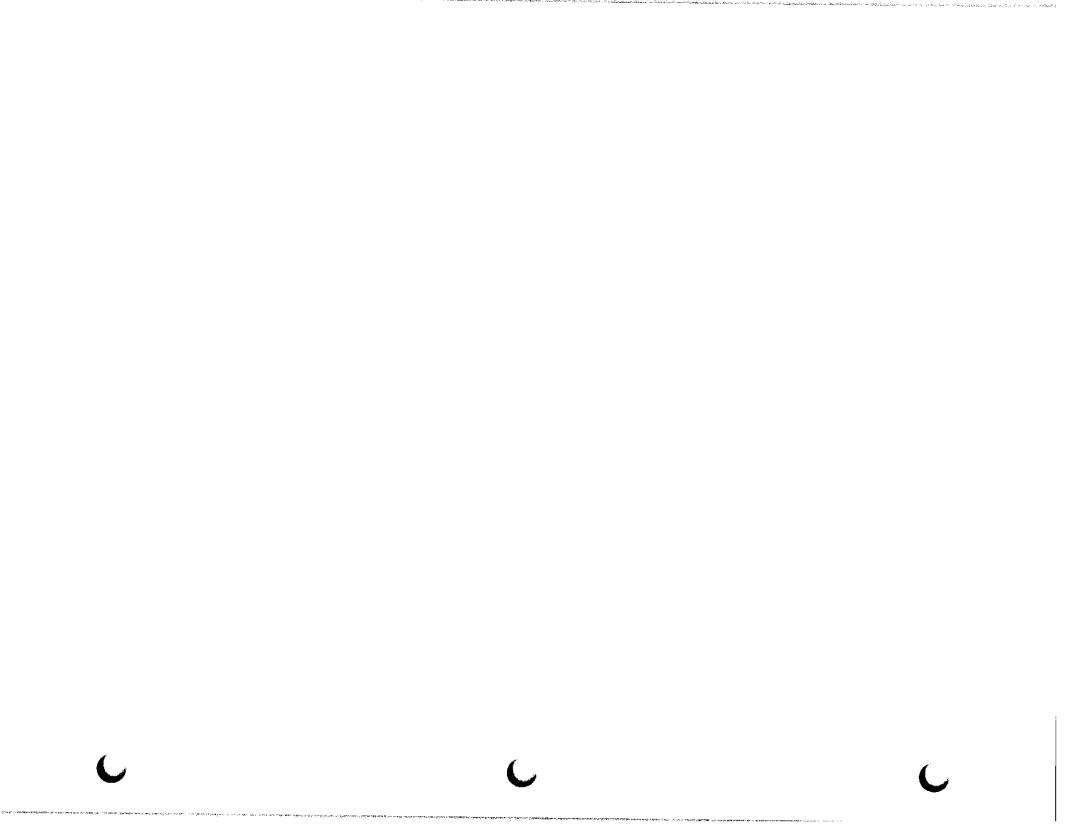
Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
72	10/01/2016	\$135.00	\$0.00	\$135.00
			Outstanding Balance	\$135.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$135.00

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

Please pay within 30 days.



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 73 Date: 09/01/2016 Due On: 10/01/2016

Total

\$202.50

Hamblen County Road Department 511 West Second North Street Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	08/10/2016	Prepared easement; texts and call to Barry Poole	1.25	\$150.00	\$187.50
Service	08/11/2016	Discuss easement with Barry Poole	0.10	\$150.00	\$15.00

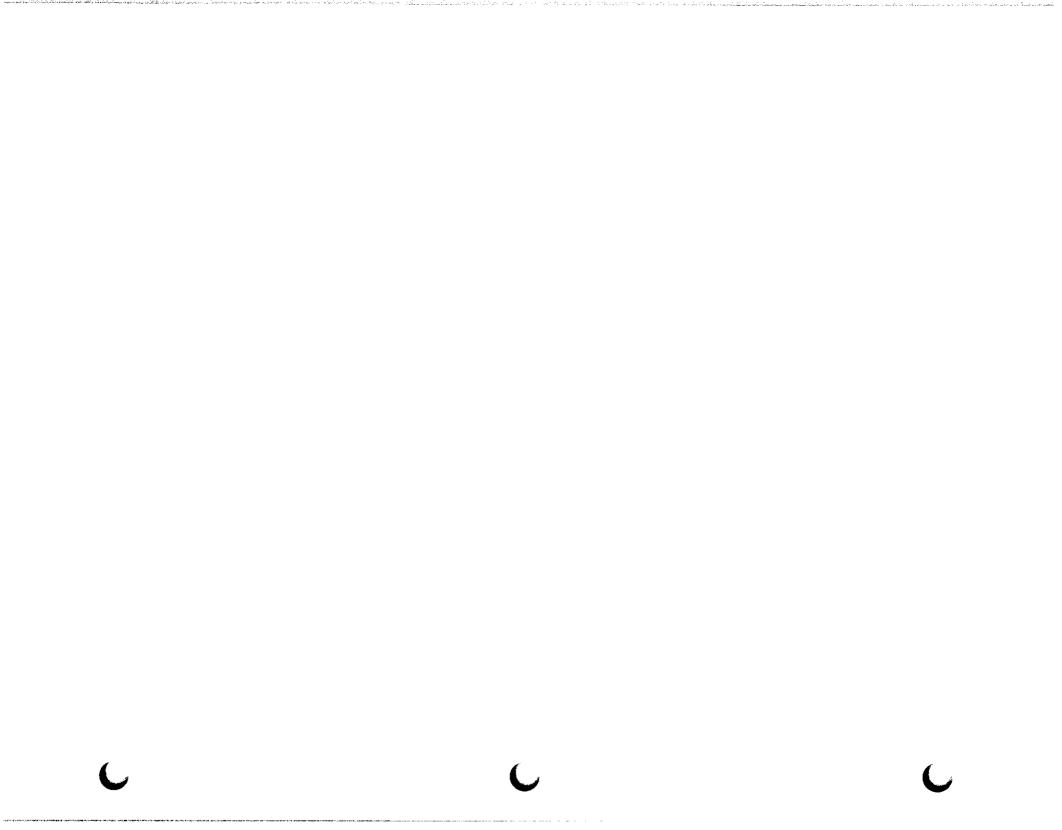
Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
73	10/01/2016	\$202.50	\$0.00	\$202.50
			Outstanding Balance	\$202.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$202.50

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

Please pay within 30 days.



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 71 Date: 09/01/2016 Due On: 10/01/2016

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

00029-Hamblen County Government

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

Type	Date	Description	Quantity	Rate	Total
Service	08/01/2016	E-mails from Greg Brown	0.10	\$150.00	\$15.00
Service	08/02/2016	E-mails to and from Bill Brittain; e-mail from Greg Brown; phone conference with Bill Brittain	0.40	\$150.00	\$60.00
Service	08/03/2016	E-mails from and to Bill Brittain	0.10	\$150.00	\$15.00
Service	08/15/2016	E-mail to and from Greg Brown; calls to Bill Brittain	0.60	\$150.00	\$90.00
Service	08/17/2016	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	08/18/2016	E-mails from Bill Brittain, Greg Brown and Matthew Grossman	0.10	\$150.00	\$15.00
Service	08/22/2016	E-mails to and from Greg Brown; phone conference with Bill Brittain and Greg Brown	0.45	\$150.00	\$67.50
Service	08/24/2016	E-mail from Greg Brown	0.05	\$150.00	\$7.50
Service	08/26/2016	E-mails from Bill Brittain and Greg Brown	0.10	\$150.00	\$15.00
Service	08/29/2016	E-mail from Matthew Grossman; e-mail from Greg Brown	0.10	\$150.00	\$15.00

Total \$307.50

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Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
71	10/01/2016	\$307.50	\$0.00	\$307.50
			Outstanding Balance	\$307.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$307.50

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

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MONTHLY AUTOPSIES PENDING REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

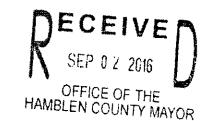
Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

September 1, 2016

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

Fax number: 865-215-8001



In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy report from you as of August 31, 2016. If your records do not match as listed below, please notify me as soon as possible.

- # CASE# DATE ORDERED NAME, AGE
- 1. 16228 06-06-16 Mr. Geoffery Hannah, 21
- 2. 16324 08-28-16 Mr. David C
 - David Cody, 76
- 3. 16326 08-29-16 Mr. Christopher Peters, 23

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

Sincerely

Eddie B Davie

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission

Hamblen County Medical Examiner

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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

September 1, 2016

Hamblen County Commission

¢/O Mr. Bill Brittain, County Mayor

Hamblen County Court House

Norristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were investigated by me during the month of August 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 foroners and, serving as liaison between Medical Examiner and Pathologist; collecting, reparing and shipping toxicology specimens and reviewing/approving all cremation equests.

NAME, AGE, HOME ADDRESS *1 dall# case# date

- Terry Moyers, 60, 372 Hayter Drive 1. 16294 08-01-16 Mr.
- James Grubbs, 74, Speedwell, TN 2. 16295 08-02-16 Mr. 3. 16296 08-04-16 Mrs. Eva Sanders, 87, 411 Oak Street
- Bonnie Horner, 71, 4465 Brockwood Drive 4. 16297 08-04-16 Mrs.
- 5. 16300 08-07-16 Mrs. Betty Cole, 2131 Walters Drive
- 6. 16301 00-07-16 Mrs. Lena Harmon, 101, 4701 Spencar Hale Road
- 7. 16302 08-07-16 Mr. Charlie Fenter, 87, 915 Greenbrier Road
- 8. 16303 08-07-16 Mrs. Pauline Cole, 93, 3712 Copper Ridge Road
- 9. 16304 08-08-16 Mr. Burl Fraizer, 82, 5392 Spencer Hale Road
- Margaret Bullion, 75, 318 Lockmere Drive 10. 16305 08-08-16 Mrs.
- 11. 16307 Dorothy Brewer, 87, 616 Algonquin Drive '08-09-16 Mrs.
- 12. 16308 08-11-16 Mr. Hugh Windsor, 75, 208 Bradford Drive
- Judy Smith, 73, 459 Hayter Drive Nell Haag, 81, 3110 Lee Drive 13. 16310 08-15-16 Mrs.
- 14. 16311 08-15-16 Mrs.
- 15. 16312 John Purkey, 90, 4741 Fowler Drive 08-15-16 Mr. Nada Williams, 93, 2023 Chestnut Avenue 16. 16313 08-16-16 Mrs.
- 17. 16318 08-21-16 Mr. Charles Gardner, 84, Mooresburg, TN
- Harrell Pendleton, 87, 739 West Third North Street 18. 16319 08-22-16 Mr.
- Patricia Blanton, 69, 1731 Carnay Lane 19. 16321 08-24-16 Mrs.
- Lonna Kent, 77, 784 Jay Bird Road 20, 16322 08-25-16 Ms.
- 21. 16325 08-28-16 Mr. Tom Sandifer, 73, 2526 Mall Drive
- 22. 16328 08-29-16 Mr. Charles Johnson, 78, Jefferson City, TN
- 23. 16329 08-29-16 Mrs. Rita Goin, 56, 906 Cleveland Avenue
- 24. 16330 08-29-16 Mr. Rural Johnson, 77, 7445 Travis Road
- Audrey Massengill, 76, 2125 Boat Dock Road 25, 16331 08-31-16 Mrs.
- 26. 16332 08-31-16 Mrs. Phyllis Long, 77, 4241 Juniper Lane

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

Eddie R. Davis

Hamblen County Coroner

dC: Hamblen County Medical Examiner

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

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MONTHLY REPORT

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

Phone: 423-585-7117

September 1, 2016

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

Dear Commissioners:

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

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

- 1. £16309 08-14-16 Ms. Ashley Messer, 29, 815 Maple Lane
- 2. *16326 08-29-16 Mr. Christopher Peters, 23, 902 Brown Avenue

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

2 Calls X \$40. = \$80.00

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

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MONTHLY REPORT

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

September 1, 2016

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

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 1. 16298 08-07-16 Mrs. Jyotika Patel, 67, 6844 West A.J. Highway 2. 16314 08-19-16 Ms. Norma Coffey, 83, 356 Ash Street 16315 08-19-16 Donald Crider, 46, 1705 Campbell Street Mr. 4. £16316 08-19-16 Brenda Nichols, 50, 820 Houston Street Mrs. **5. 16317 08-19-16** Mrs. Ruth Truman, 80, 260 Tammie Drive 6. 16320 08-22-16 Mr. James Chandler, 63, 4471 East A.J. Highway 7. *16324 08-28-16 Mr. David Cody, 76, 2991 Park View Drive 16327 08-29-16 Mr. Ted Harrell, 39, 196 West Manley Court

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

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MONTHLY REPORT

Hamblen County Deputy Coroner 7763 Melanie Circle

Talbott, Tennessee 37877 Phone: 423-586-6310

September 1, 2016

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

Dear Commissioners:

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

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

- 1. 16299 08-07-16 Mr. John Frazier, 64, 3768 Halifax Circle
- 2. 16306 08-08-16 Mr. Ronald Marshall, Sr., 81, 1585 Joe Stephens Road
- 3. 16323 08-26-16 Ms. Gwendolyn Quinton, 54, 3322 Oakdale Lane

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

3 Calls X \$40. = \$120.00

Bincerely,

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.
- Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT aboratories), Indianapolis, IN

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

2016

onth AUGUST	Year <u>2016</u>		
nd	#101 DEPT: COUNTY CLERK'S OFFICE		
		Increase	Decrease
Account Number	Description APPROPRIATIONS:	Titorodae	Decrease
	COUNTY CLERK'S OFFICE		
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Report of Budget amendments approved by County Mayor during the month of August

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54610.508 Premiums on Corporate Surety Bonds		
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Report of Budget amendments approved by County Mayor during the month of August

th AUGUST	Year <u>2016</u>		
d	#122 DEPT: DRUG CONTROL		
Account Number	Description	Increase	Decrease
Account Number	APPROPRIATIONS:		
	DRUG CONTROL		
54150.320	Dues and Memberships	1,395	
54150.355	Travel	4,450	1.200
54150.357	Veterinary Services		1,000
54150.401	Animal Food and Supplies Law Enforcement Equipment		3,645
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Report of Budget amendments approved by County Mayor during the month of August

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To:

Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: September 6, 2016

Re:

Joint M-H Economic & Community Development Board

Accompanying this letter are the August minutes of the Joint Morristown-Hamblen Economic & Community Development Board that was discussed during the FY 2016-17 budget process.

The Board also met today and adopted a budget for FY 2016-17. It is attached. The \$96,000 budget for industrial marketing is used to pay expenses associated with many types of communication with industrial and commercial prospects and existing businesses. The activities include but are not limited to website development and maintenance, media marketing, travel, and entertainment/gifts for prospects.

The annual Industrial Appreciation Breakfast is scheduled for October 6, 2016 at 7:30 a.m. at First Presbyterian Church. The breakfast is a time when the community shows its appreciation for the jobs and economic activity our industrial and businesses partners provide for our region.

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Joint Morristown-Hamblen Economic Community Development Board

Income FY17

City of Morristown \$54,000.00

Hamblen County \$42,000.00

Total \$96,000.00

Expenses FY17

Industrial Marketing \$96,000.00

Total \$96,000.00

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Meeting Summary

Joint Morristown-Hamblen Economic & Community Development Board August 1, 2016 Chamber of Commerce 8:30 am

Attendees:

Jack Fishman

Gary Chesney

Bill Brittain

Tony Cox

James Craine

Marshall Ramsey

Rick Eldridge

Jodi Barnard

Reports

<u>City of Morristown</u> – Mayor Chesney reported that the City of Morristown is financially healthy. The City Council recently raised property taxes 9 cents to fund the paving program and many projects have already been completed or are currently underway. Council members are continuing to focus attention on clean-up and beautification throughout the city limits. Their annual planning retreat is coming up this weekend. And lastly, City Council is pursuing condemnation proceedings in court of the Morristown College site.

Hamblen County – Rick Eldridge reported that the County Commission will again meet August 8 to consider a budget. Currently 4 miles of paving are in the budget. They have also hired an architect for the jail project. Due to recent drug round-ups, the jail population reached over 400 people. Bill Brittain then reported that the internship presentations wrapped up last week under the Workforce Development initiative. Also, the application for the second round of LEAP grants is underway. LEAP 2.0 would add Sevier, Greene and Cocke counties to the program and includes 50 intern positions. Three counties have already adopted the work ethic diploma criteria but there needs to be better marketing of the program to the high school students. And lastly, the county was awarded a \$7,000 tourism grant to make improvements at Hamblen County Boat Dock. The local match for this grant is \$3,000.

Morristown Utility Systems – Marshall Ramsey reported for Jody Wigington. Morristown Utilities is moving forward to build a sewer line from Exit 8 to the Lowland Waste Treatment facility near Exit 12. While there is an order from the state, it is a very cooperative agreement between MUS and TDEC. Also, the MUS Board will be considering a LED lighting upgrade project for the downtown area.

<u>Chamber of Commerce</u> – Marshall began his report by presenting updated industrial park maps that TVA helped put together. He then asked James Craine to give a transportation update.

11E four-lane project – A Public Notice was published several weeks ago for the right-of-way acquisition

MAID access improvements – The signal light at the intersection of Commerce Blvd. and 11E/W. Andrew Johnson Hwy. is slated for Summer 2017, with the j-hook improvements on Hwy. 160 at Commerce Blvd. following.

Hwy. 66 – Projected completion of this project is 2017. There are still some questions about a proposed signal at Alpha Valley Home Rd.

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Marshall then reported on current prospect activity:

<u>Project Forward</u> – This prospect is looking at an existing building in the *East Tennessee Valley Industrial District*. At the prospect's request, the IDB is currently working on the state brownfield program for the property. The state has indicated they want the deal completed by the end of the month.

<u>Project Orbit</u> – This project has now purchased a building in the *East Tennessee Valley Industrial District* and expects to create 25 new jobs. They hope to make an announcement before the end of the summer.

Other Business

Marshall explained that this group has been operating under an old interlocal agreement that did not include the County Commission Chairman, as the very first interlocal agreement stated. By law this board only has to include the following: the county mayor, mayor or city manager of each city lying within the county, and one person who owns land considered to be greenbelt. Marshall asked the group to consider changing the membership to the following:

Mayor, Hamblen County

Chair, Hamblen County Commission

Mayor, City of Morristown

Administrator, City of Morristown

Chair, Industrial Development Board

Vice-chair, Industrial Development Board

President, Morristown Area Chamber of Commerce

Greenbelt property owner - to be selected by the members of the Board

Marshall then pointed out that this group has never formally adopted a budget. This was in part due to the fact that there was already an agreement in place to fund economic development activities. However, he suggested to the group that this would be a good time to ask the City Council and County Commission to fund economic development activities through this board. This board will request the City of Morristown to fund \$56,000.00 and Hamblen County to fund \$42,000.00.

Upon motion by Gary Chesney, second by Bill Brittain, the Joint Morristown-Hamblen Economic & Community Development Board does hereby approve of these changes.

There being no further business, the meeting was adjourned.

Respectfully submitted,

Therett aires

Marshall Ramsey

Secretary

MR/jb

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August 29, 2016

TO:

Michelle Woods

Finance Director

FROM:

Wendy Williams

Purchasing Manager

CC:

Bill Brittain

County Mayor

RE:

Cooperative Agreement w/FLEETCOR d.b.a Fuelman (SWC) #245

Hamblen County Government wishes to continue utilizing a Cooperative Purchasing agreement under FLEETCOR d.b.a. Fuelman's State Wide Contract (SWC) #245 for services of Fleet Card & Consignment Fuel.

The contract # 50167 was awarded to FLEETCOR on July 1, 2016 for a term of 60 months, so it expires June 30, 2021.

Fuel Pricing is Cost Over Rack Price - Wholesale Price Index -OPIS

Gasoline: \$0.12 /gallon (87-88 Octane) Gasoline: \$0.189 /gallon (89-90 Octane)

Diesel: \$0.279/gallon

T.C.A. 12-3-1201 authorizes counties, without public advertisement and competitive bidding to purchase under the provisions of contracts or price agreements entered into by the Tennessee Department of General Services - Central Procurement Office. This procedure is commonly known as "buying under state contract."

This memo is for informational purposes and will be placed in the September Finance Committee Packet as an item of information.

Thank you.

WLW

Attachment

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🚇 Most Visited 🐧 Skyward 🛕 Proposals & Bids - Ha... 🛕 Home - Hamblen Cou... 🚱 Welcome to County T... 🐧 Lexar JumpDrive Twist... 🔥 Statewide Contra SWC No.:245 Title:Fleet Card & Consignment Fuel

Contract Period From:

7/1/2016

Contract Administrator and

6/30/2021

Phone:

Lance W Goad (615) 741-3856

email: Lance.Goad@m.gov

Vendor Name and Address

Fleetcor Technologies

1001 Highway 190 E Service Rd

Covington LA 70433

Vendor Contact:

Contact Phone:

Contact Email:

Contract Items and Services for SWC #245 Unless specified elsewhere, ship to: Statewide

swc	Contract No. Lin	No. Ifem D Description	Unit	Unit Price
245	000000000000000000000000000000000000000	Retail Fuel Regular Unleaded 87-88 Octane, \$0.12 Margin Per Gallon	EA	\$0.00
245	000000000000000000000000000000000000000	Retail Fuel, Plus Unleaded 89-90 Octane, \$0.189 Margin Per Gallon	EA	\$0.00
245	000000000000000000000000000000000000000	Retail Fuel, Premium Unleaded 91 Octane or Higher, S0.189 Margin Per Gallon	EA	\$0.00

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION **QUARTERLY EXPENDITURE REPORT**

Dr. Dale Lynch, Director

FOURTH QUARTER 2015-2016



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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2016

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$40,315,605.34	\$ 39,039,998.18	\$ 1,275,607.16	3.16%
SPECIAL EDUCATION	5,665,182.00	5,349,418.64	315,763.36	5.57%
VOCATIONAL EDUCATION	3,245,067.00	3,165,515.19	79,551.81	2.45%
STUDENT BODY	184,302.00	137,300.50	47,001.50	25.50%
OTHER (FAMILY RESOURCE)	59,223.30	59,223.30	-	0.00%
ATTENDANCE	5,850.00	2,634.87	3,215.13	54.96%
HEALTH SERVICES	677,945.40	673,846.87	4,098.53	0.60%
OTHER STUDENT SUPPORT	1,377,696.00	1,319,288.15	58,407.85	4.24%
INSTRUCTIONAL ADMINISTRATION	737,704.00	672,604.44	65,099.56	8.82%
SPECIAL EDUCATION ADMINISTRATION	944,327.35	895,037.68	49,289.67	5.22%
VOCATIONAL EDUCATION ADMINISTRATION	218,414.00	205,102.83	13,311.17	6.09%
BOARD OF EDUCATION	1,151,072.00	1,055,902.90	95,169.10	8.27%
OFFICE OF THE DIRECTOR	639,412.00	599,450.40	39,961.60	6.25%
OFFICE OF THE PRINCIPAL	4,359,051.50	4,280,735.81	78,315.69	1.80%
FISCAL SERVICES	421,398.00	408,776.91	12,621.09	3.00%
OPERATION OF PLANT	6,248,693.00	5,602,729.76	645,963.24	10.34%
MAINTENANCE OF PLANT	1,522,419.00	1,472,286.95	50,132.05	3.29%
TRANSPORTATION	3,214,006.00	2,859,575.68	354,430.32	11.03%
CENTRAL AND OTHER	2,524,859.20	2,475,084.47	49,774.73	1.97%
EXTENDED SCHOOL PROGRAM	315,648.00	238,011.94	77,636.06	24.60%
EARLY CHILDHOOD EDUCATION	810,734.00	802,383.21	8,350.79	1.03%
REGULAR CAPITAL OUTLAY	2,741,526.00	2,547,731.31	193,794.69	7.07%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00		28,244.00	100.00%
TOTALS	\$77,908,379.09	\$ 74,362,639.99	\$ 3,545,739.10	4.55%



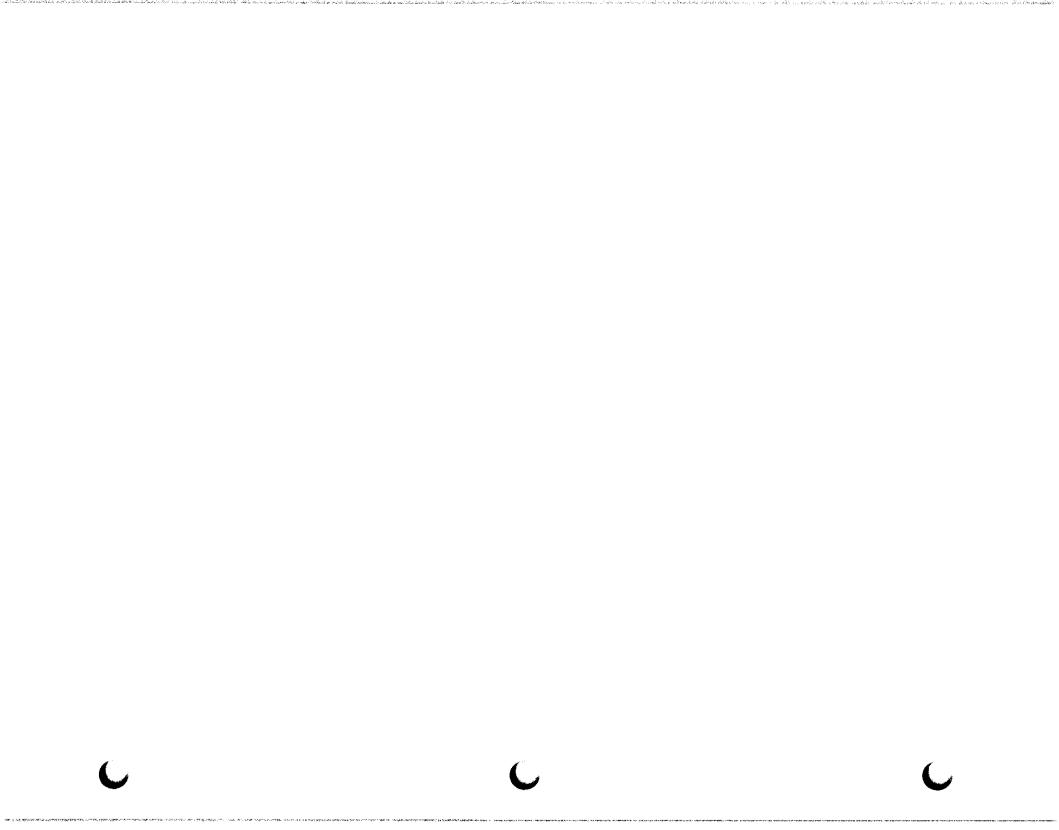
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
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FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 163,109.00	\$ 155,298.58_	\$ 7,810.42	4.79%
TOTALS	\$ 163,109.00	\$ 155,298.58	\$ 7,810.42	4.79%
				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 1,973,566.34	\$ 1,909,674.02	\$ 63,892.32	3.24%
OTHER STUDENT SUPPORT	152,274.00	146,488.36	5,785.64	3.80%
REGULAR INSTRUCTION	494,352.16	359,610.68	134,741.48	27.26%
TRANSFERS	45,918.00	42,759.00	3,159.00	6.88%
TOTALS	\$ 2,666,110.50	\$ 2,458,532.06	\$ 207,578.44	7.79%
		Park Strategy		
Committee of the second				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
				0.049
REGULAR INSTRUCTION	\$ 198,387.00	\$ 194,346.38	\$ 4,040.62	2.04%
REGULAR INSTRUCTION	305,489.55	241,450.52	64,039.03	20.96%
TRANSFERS	6,054.00	6,054.00	• 00.070.05	0.00%
TOTALS	\$ 509,930.55	\$ 441,850.90	\$ 68,079.65	13.35%
		s propried to the contract		e e e e e e e e e e e e e e e e e e e
				PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	REMAINING
DECLUAD INCTRACTION	\$ 142,010.11	\$ 104,431.40	\$ 37,578.71	26.46%
REGULAR INSTRUCTION REGULAR INSTRUCTION	19,694.00	12,661.02	7,032.98	35.71%
	2,126.00	2,072.00	54.00	0.00%
TRANSFERS	\$ 163,830.11	\$ 119,164.42	\$ 44,665.69	27.26%
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TOTALS				PERCENT
	BUDGET	SPENT	REMAINING	
FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT REGULAR INSTRUCTION	BUDGET \$ 3,577.86	\$PENT \$ 3,577.86	REMAINING	PERCENT REMAINING 0.00%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2016

FEDERAL PROGRAMS - TITLE III IMMIGRANT SUPPL.		BUDGET		SPENT	R	EMAINING	PERCENT REMAINING
TEBERAL / NO OKAMO - THEE MY MAINTANT GOT FE.		DODOLI		<u> </u>		LIMAIIIIIO	KEMAMING
REGULAR INSTRUCTION	\$	11,267.81	\$	11,267.81	\$	<u> </u>	0.00%
TOTALS		11,267.81	\$	11,267.81		•	0.00%
						V.	
			erazi (Gwi				PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.		BUDGET	•	SPENT	R	EMAINING	REMAINING
REGULAR INSTRUCTION	\$	56,897.36	\$	56,816.53	\$	80.83	0.14%
TRANPORTATION .		4,097.63		4,097.63		<u> </u>	0.00%
TOTALS	\$	60,994.99	\$	60,914.16	\$	80.83	0.13%
			\$7907Y)(440 27 (704-48)				400
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FEDERAL PROGRAMS - CARL PERKINS		BUDGET		SPENT	RI	EMAINING	REMAINING
TEBERAL FROMAINO - OARL FERRINO		<u>JUDUL!</u>		OI CIVI		LIMANINO	REMAINING
VOCATIONAL EDUCATION	\$	115,454.88	\$	115,454.88	\$	-	0.00%
OTHER STUDENT SUPPORT		36,119.30		36,119.30		-	0.00%
VOCATIONAL EDUCATION		3,255.21		3,255.21		-	0.00%
TRANSFERS		893.61		893.61			0.00%
TOTALS		155,723.00	\$	155,723.00	\$		0.00%
	218 m	195) THE POLICE A	arey.				DEDOENT
FEDERAL PROGRAMS - CARL PERKINS RES. GRANT		BUDGET		SPENT	bi	EMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - CARL PERKINS RES. GRANT		BODGET		SPENI	KI	EMAINING	REMAINING
VOCATIONAL EDUCATION	\$	6,450.00	\$	500.00	\$	5,950.00	92.25%
TOTALS	\$	6,450.00	_\$	500.00	\$	5,950.00	92.25%
			Sagar Nasa			an careus	
							PERCENT
		BUDGET		SPENT	RE	EMAINING	REMAINING
FEDERAL PROGRAMS - IDEA DISCRETIONARY	!	DODOLI					
FEDERAL PROGRAMS - IDEA DISCRETIONARY SPECIAL EDUCATION	<u>'</u>	7,031.95	\$	7,031.50	\$	0.45	0.01%

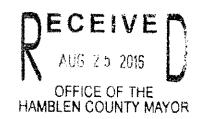


THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2016

FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	CDENT	DEMANDIA	PERCENT
FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BODGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 54,869.00	\$ 54,869.00	\$ -	0.00%
SPECIAL EDUCATION	2,166.00	2,166.00		0.00%
TOTALS	\$ 57,035.00	\$ 57,035.00	\$	0.00%
				PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 2,216,175.00	\$ 2,132,109.84	\$ 84,065.16	3.79%
TOTALS	\$ 2,216,175.00	\$ 2,132,109.84	\$ 84,065.16	3.79%
	1.7.2.2.3.			
				PERCENT
FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 96,387.45	\$ 96,387.45	\$	0.00%
TOTALS	\$ 96,387.45	\$ 96,387.45	\$	0.00%
				and the second
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 54,848.00	\$ 32,828.83	<u>\$ 22,019.17</u>	40.15%
TOTALS	\$ 54,848.00	\$ 32,828.83	\$ 22,019.17	40.15%
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 17,196.19	\$ 17,196.19	\$	0.00%
TOTALS	\$ 17,196.19	\$ 17,196.19	\$ -	0.00%
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August 23, 2016

The Honorable Bill Brittain Hamblen County 511 West Second North Street Morristown, Tennessee 37814

Re: Important Information about Customer TV Boxes and Modem

Dear Mayor Brittain:

As part of our continuing effort to keep you informed, I wanted to let you know about an upcoming change affecting certain Comcast TV boxes and modems. Beginning August 24, 2016, a limited number of customers in your community will be asked to upgrade their equipment to take advantage of our new technology enhancements. With this upgrade, customers will enjoy improved HD picture quality and be able to record and store more shows on their DVR.

To continue to view all of their current favorite HD channels, some customers will need to upgrade their cable boxes no later than November 9. We have established a customer-friendly process for our customers to upgrade their equipment. They simply need to call 1.800.XFINITY (934.6489) and mention "Equipment Update" to schedule a free professional installation, or tune to channel 1995 on each TV connected to their account and follow the simple instructions on the screen, and we'll send them everything they will need to get set up.

While we recognize this change may be an initial inconvenience to customers, this change will pave the way for more HD options and the fastest in-home WiFi.

We are informing our customers of this upcoming change through letters to their homes and email notifications. A sample notification letter is enclosed for your reference. We will continue to notify customers on an ongoing basis about this change, including any deadlines for action, and will keep you informed as well.

Please let me know if you have any questions.

Sincerely,

Amy K. Averill

Director, External Affairs

Enclosure: Customer Notice

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Equipment Update



Sam A Sample 123 Main Street Anytown, US 12345-6789

UpdateyourTVbox- on us.

Dear Sam Sample,

We've noticed you have an older TV box and we'd like to give you a new one — on us.

You'll need the latest technology to enjoy enhanced HD. Older devices like yours can't keep up with new features and will lose HD channels.

That's why we've made it easy to update equipment so you can enjoy the best TV experience possible. Here's how:

- 1> Tune to channel 1995 on each TV in your home.
- 2> Follow the simple instructions on the screen to order your replacement.
- 3> Set up and activate your new equipment.

Questions? Find answers at xfinity.com/tradeup or call 1-800-XFINITY (934-6489) and mention "Equipment Update."

Thank you for choosing XFINITY. Ensuring that you get the most from your TV service is part of our commitment to improving your overall experience.

Sincerely,

Douglas Guthrie Regional Senior Vice President

Your TV box must be installed by 11/9/2016 to keep your favorite HD channels.



LTP185991-0003

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Frequently Asked Questions

1> Do I really need to replace my TV box(es)?

Yes. To provide you with better TV service, we have upgraded our network. As a result, one or more of your devices needs to be replaced to keep up with today's latest technology. For those of you with a DVR, saved recordings will not transfer and recordings for future programs will need to be reset on the new TV box.

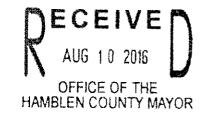
2> I have more than one TV box — how do I know which one(s) needs to be replaced?

Simply tune to channel 1995 on each of your TVs and follow the on-screen instructions. It will let you know if your TV box is compatible with the upcoming changes or needs to be replaced.

- 3> How do I replace the box(es)? You can choose one of these three options to get your new device:
 - On your TV: Go to channel 1995 and follow the on-screen instructions to get a new TV box shipped to your home.
 - Call us at 1-800-XFINITY: Place an order, ask questions or schedule a professional installation for an additional fee.
- 4> How do I return my existing TV box(es)? There are three options to return your box:
 - •By mall: Use the return label in your self-installation kit.
 - •By appointment: If your new TV box is professionally installed, your technician will take your existing equipment.

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BILL HASLAM GOVERNOR

STATE OF TENNESSEE DEPARTMENT OF COMMERCE AND INSURANCE TENNESSEE CORRECTIONS INSTITUTE DAVY CROCKETT TOWER 500 JAMES ROBERTSON PARKWAY NASHVILLE, TENNESSEE 37243 (615) 741-3816 FAX: (615) 532-2333

BETH ASHE EXECUTIVE DIRECTOR

August 5, 2016

Sheriff Esco Jarnagin Hamblen County 310 Allison Street Morristown, Tn. 37814

Re: Hamblen County Jail

Dear Sheriff Jarnagin:

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **September 30, 2016** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincere

Beth Ashe

Executive Director

Enclosure – Inspection Report

Cc: Bill Britain, County Mayor

Tonya West, Detention Facility Specialist

File

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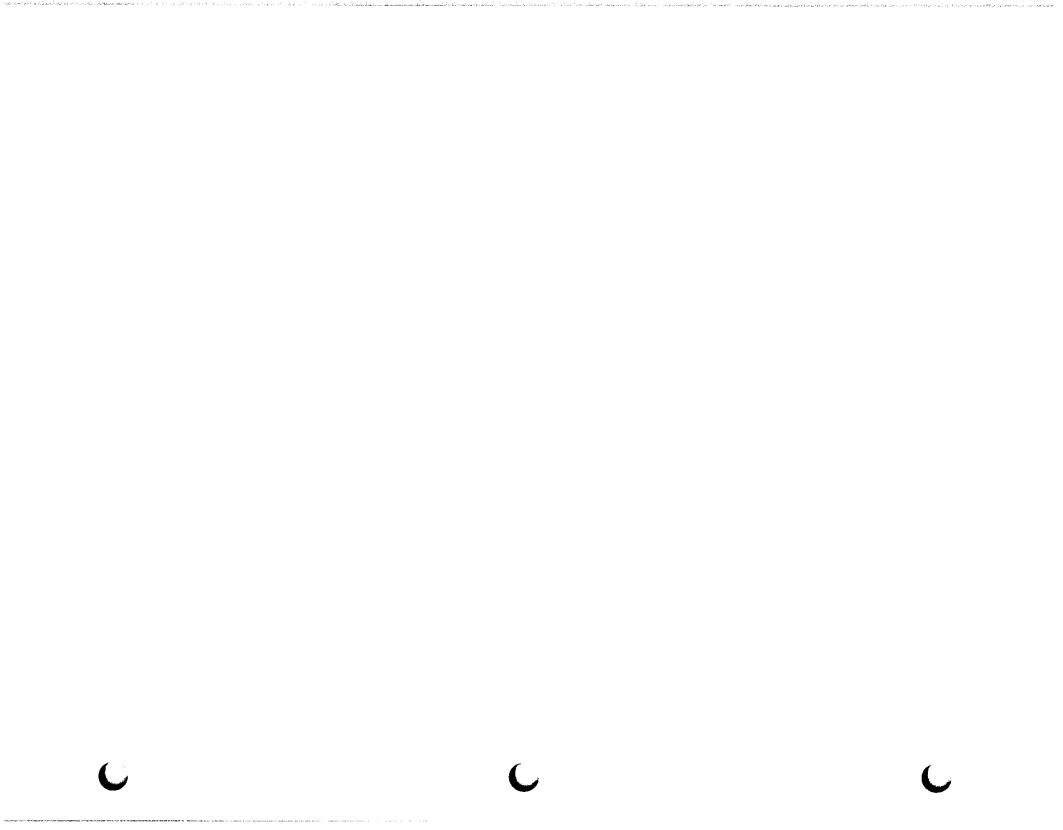
TENNESSEE CORRECTIONS INSTITUTE INSPECTION REPORT

Re-I	nspection			
	Ту	pe of Facility:		
Morristown	37814	Hamblen		
City	Zip	County		
Sheriff	(423) 58	35- 2779		
Title Phone Number				
Jail Administrator		36- 2779		
Title	Phone 1	Number		
Mayor		86- 3781		
Title	Phone 1	Phone Number		
Morristown	37814	Hamblen		
City	Zip	County		
DFS Tonya West Signature of Inspector		 		
				
August 3, 2016				
Date Of hispection				
September 30, 2016				
Date of Re-Inspection				
	Morristown City Sheriff Title Jail Administrator Title Mayor Title Morristown City DFS Tonya West Signature of Inspector August 3, 2016 Date Of Inspection	Morristown 37814 City Zip Sheriff (423) 58 Title Phone No. Jail Administrator (423) 58 Title Phone No. Mayor (423) 58 Title Phone No. Mayor (423) 58 Title Phone No. Morristown 37814 City Zip DFS Tonya West Signature of Inspector August 3, 2016 Date Of Inspection September 30, 2016		

ويرا ويرجون أوينيا بهيد بهليلة الرجاه يووني مامراج معما ومراطعتك مقاسقة مستقمات مقاسعه والراسيين أحيو ومراسيت	ورج مشاورة والمعافدة والمصاف والمستخدمات والمستخدان والمستحدد والمستحد والمستخدات والمعاصد والمتعارف والمستحدد	biotestas de citici processamentamentamente la mano transcribación de contrato de contrato en contrato en contr	العاموس والميزمة يعرب يانا بالوارات فالراع فالمام فالأسافلين وأنموا وتساييه يا السفراء ياستره واستيهما	(x,y,y,z) = (x-y)(x-y) + (y-z)(x-y) + (y-z)(x-z)(x-z) + (y-z)(x-z)(x-z)(x-z) + (y-z)(x-z)(x-z)(x-z) + (y-z)(x-z)(x-z)(x-z) + (y-z)(x-z)(x-z)(x-z)(x-z) + (y-z)(x-z)(x-z)(x-z)(x-z)(x-z)(x-z)(x-z)(x
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INSPECTION REPORTING FORM

August 3, 2016 Inspectors: DFS Tonya West and DFM Robert Kane Name: Hamblen County Jail Type: 1 Not Overcrowded Overcrowded/County prisoners (plan attached) Overcrowded /County/State Prisoners (Attach ADP Calculations) (ADP Daily Average from Currently operating under TCI approved plan January 1, 2016 to August 3, 2016					
Not Overcrowded Overcrowded/County prisoners (plan attached) Overcrowded/County/State Prisoners (Attach ADP Calculations) (ADP Daily Average from					
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Overcrowded/County prisoners (plan attached) Overcrowded /County/State Prisoners (Attach ADP Calculations) (ADP Daily Average from					
Currently operating under TCI approved plan January 1, 2016 to August 3, 2016 Sufficient progress made on plan of action Status change recommended Capacity Change	is 360)				
Name Tit	tle				
Teresa Laws Jail Adm					
FT					
ation Doug Aton					
u by.					
1.05					
Andie Miller Food Service	o onbei Aizoi				
D.F.J. d. P	Yes X No				
04 Physical Plant: Deficiencies Found:					
male and female inmate housing areas in the jail have very poor lighting and poor ventilation, which a	ippears to be causing a				
ous mold/mildew problem, as well as, making it difficult to control the temperature.					
and Female cell areas are not in compliance with required square footage due to overcrowding.					
and Female cell areas are not in compliance with toilet and sink ratios due to overcrowding.					
and Female cell areas are not in compliance with shower ratio due to overcrowding.	mates are not senarated				
ility does not have enough cells to accommodate the facility's classification plan. Male and female in sound, and physical contact. Minimum, Medium, and Maximum security inmates are not able to be s	muico are noi ocparaicu senarated. Male and				
, sound, and physical contact. Minimum, Medium, and Maximum security findates are not able to be someter were being housed in the hall in front of the booking area along with a male inmate being shad	ckled to the restraint				
d several males were shackled to benches. Male and female inmates are allowed to intermingle unimp	eded within the				
sly noted area. Female trustee workers were roaming around the facility without the supervision of a C	Correctional Officer.				
g the areas around the male inmates.					
g the areas around the male dimates. nal Comments:					
nal Comments: Il cell areas in the original inmate housing areas have lighting that can only be controlled and turned of	on by the inmates in the				
s. Officers have to enter areas with very little lighting and have the inmates turn on their lights in the	.11- 4- 11 1- 4				
and compounded by the fact that there are inmates that have to be housed in the hall areas, shower are	cells to be able to see.				
This is only compounded by the fact that there are inmates that have to be housed in the hall areas, shower areas, and under another					
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	1400-106 Personnel: Deficiencies Found: Yes X No					
ſ	(6) Facility needs to begin providing non-support staff annual training.					
	(10) Facility needs to implement ongoing in-service training on firearms and less lethal weapons into the facility's training program.					
_ L_	Additional Comments:					
1						
.L						
	1400-107 Security: Deficiencies Found: Yes X No					
Г	Keys handcuffs, and shackles are not being documented on a consistent basis.					
	19) Firearms, chemical agents, and other related security and emergency equipment are not being inventoried or tested quarterly.					
l	10) Inmates are not being supervised when using tools, supplies, and equipment.					
	Fig. 1) Facility staff are not completing weekly inspections of the facility.					
	(12) Facility does not have an inventory of tools, kitchen knives, toxic, corrosive and flammable substances, and other potentially					
	dangerous substances.					
************	(14) Detention officer posts are not in close proximity to inmate living areas. Facility does not have post orders.					
	(15) Facility administrator or designee is not visiting the facility's living areas weekly.					
l	(17) Inmate movement is not controlled by Correction Officers. Female trustees were roaming freely throughout the facility.					
1	(18) Facility staff are not properly documenting security inspections. Documentation in the male cell and workhouse area is vague and					
-	has from 2 to 10 hours between security checks. Female cell area documentation has up to 12 hours between physical security checks.					
	This is a direct result of staffing being inadequate to supervise inmates as well as the antiquated and overcrowded facility.					
	(19) Facility does not have sufficient staff to perform the functions relating to security, custody, and supervision of inmates. The lack					
	of security checks area direct reflection of insufficient staffing to perform the necessary duties to maintain the safety and security					
	throughout the facility. (20) Restraint chair is not to be used as punishment however a male inmate was shackled to the restraint chair. In the female housing					
	(20) Restraint chair is not to be used as punishment nowever a male inflate was stacked to the restraint chair. In the female mousing unit, 2 female inmates were shackled to the restraint chair, with one being on a suicide watch.					
	unit, 2 female inmates were shackled to the restraint chair, with one being on a shielde water. [21A-D] Facility is not using the restraint chair for only extreme instances, and the inmates are not being properly supervised while in					
1	the restraint chair. Documentation of security checks are not within the continuous or 15 minute time perimeters. Medical is not					
1	assessing inmates placed in or attached to restraint chair.					
1	(22B) Firearms, chemical agents, and related security and emergency equipment are not being inventoried or tested quarterly.					
L	Additional Comments:					
Γ						
	1400-1- 08 Discipline: Deficiencies Found: Yes X No					
[•	1400-108 Discipline: Deficiencies Found: Yes X No 2.4.7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary					
[1400-108 Discipline: Deficiencies Found: Yes X No 2.4.7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary					
	1400-108 Discipline: Deficiencies Found: Yes X No [2, 4, 7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and					
	1400-108 Discipline: Deficiencies Found: Yes X No 2.4.7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary					
	1400-108 Discipline: Deficiencies Found: Yes X No [2, 4, 7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility.					
	1400-108 Discipline: Deficiencies Found: Yes X No [2, 4, 7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility.					
	1400-108 Discipline: (2, 4, 7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility. Additional Comments: Deficiencies Found: Yes X No					
	1400-108 Discipline: Deficiencies Found: Yes X No [2, 4, 7] Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility. Additional Comments: Deficiencies Found: Yes X No [1] The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and					
	1400-108 Discipline: Deficiencies Found: Yes X No [2, 4, 7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility. Additional Comments: Deficiencies Found: Yes X No [1) The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and bunks. Recommend a facility wide search to remove all the contraband and excessive items, as well as a thorough cleaning of the					
	1400-108 Discipline: Deficiencies Found: Yes X No					
	1400-108 Discipline: [2, 4, 7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility. Additional Comments: Deficiencies Found: Yes X No [1) The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and bunks. Recommend a facility wide search to remove all the contraband and excessive items, as well as a thorough cleaning of the facility. The freezer seal needs to be replaced or repaired in the kitchen. The dishwasher needs to be replaced or repaired in the kitchen. In Female A Pod, the shower drain is clogged, one toilet does not work, and showers do not have good water pressure. In					
	1400-108 Discipline: 1400-108 Discipline: 1400-108 Discipline: 1400-108 Discipline: 1400-108 Discipline: 1400-109 Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility. 1400-109 Sanitation/Maintenance: 1400-10					
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is a proper compaction which we will be somewhat which we will be a set of the second (x,y,y)	والمتعددات ومطولاته ومناوا والمتحدد ومهاد ومرياء المرتب والمناب والمسترومات المتحورات المتحورات المتحارب والمتحد	متحارف ويوادين والمرابط والمناوي والمترو المراأ والمراز وواراء والمرابط المرازط والمراج والمراز والمراد	وهوا والمعار والمعار والمستوار والمرازي والمرازي والمعارف المعارية والمعارفة والمعارب والمعارب المعارب والمعارف	$(x_0,x_0,x_1,\dots,x_n) \in \{x_0,x_0,x_0,x_0,x_0,\dots,x_n\} \cap \{x_0,x_0,x_0,x_0,x_0,x_0,x_0,x_0,x_0,x_0,$
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	1400-111 Mail & Visiting:	Deficiencies Found:	Yes	X	No	
Γ	(3) Outgoing mail is not inspected for contraband prior to delivery.					
ـا س	Additional Comments:					
r	Additional Commonter					
L				•		
	1400-112 Inmate Programs & Activities:	Deficiencies Found:	Yes	X	No	
Г	(2) Recreation is not being conducted and/or logged on a consistent basis. This include					l per
-		os outsido reciculión ana	0.10 1.0	 Out	01 00.	. pu
	day recreation. (5 A-B) Facility needs to implement written operational procedures, careful screening	and selection procedures	writte	en rule	s of	
-	conduct, a system of supervision to minimize inmate abuse of program privileges, a co	omolete record- keeping s	vstem	. a svs	tem fo)r
	evaluating program effectiveness, and efforts to obtain community cooperation and su	poort for release program	is	,, .		-
	(9) Foreign Nationals do not have access to information regarding contacting diplomation	tic representatives of the	county	of cit	izensh	iip.
L	Additional Comments:					
Г	Additional Confinents.					
ļ						
		Deficiencies Found:	Vac	v	No	Γ
•	1400-113 Medical Services:	Denciencies Found:	1 68	1 ^	110	<u></u>
	(1) Sheriff/Administrator/ Health Authority has not completed an annual meeting.					
	(12) Staff responsible for supervising suicidal inmates are not being training annually. (29A-D) Information concerning sexual abuse/assault prevention/intervention, self-pro	otection reporting cavilal	ahuse	/accan	lt	
1	(29A-D) Information concerning sexual abuse/assault prevention/intervention, sen-pro	otection, reporting sexual	abusc	assau	11,	
L	reatment and counseling needs to be provided to inmates upon arrival to facility.					
r	Additional Comments: Note: The Medical Protocol Letter and Policy was provided by Dr. Walter Smith on J	anuary 1 2016 All Haar	cure ic	on fil		
-	Note: The Medical Protocol Letter and Policy was provided by Dr. Walter Smith on Avgust 2, 2016	andary 1, 2010. An incent	suic is	OH III	С.	
1	Note: First Aid Kit Letter was provided by Dr. Walter Smith on August 3, 2016.					
L	Note: Mental Health Care is provided by Cherokee Mental Health and Mobile Crisis.					
		D. M. I t - M 4	¥7	17] ₃₋₁₋	
شو	1400-114 Admission, Records and Release:	Deficiencies Found:	r es	X	No	
	(1DD) A criminal history check is not being completed on inmates during the booking	g process.				
L	(3) There is no documentation showing the inmate has made or completed a phone cal	ii during the booking pro-	cess			
سر ز	Additional Comments:					
L		· · · · · · · · · · · · · · · · · · ·				
			.,		٦.,	
_	1400-115 Hygiene:	Deficiencies Found:			No	
ſ	(1A, B, C, and D) Documentation of inmates receiving clean socks, undergarments,	outer garments, footwear	, and u	nitorn	ns is n	ot
	being completed.		1	·		
	(5A, D, and E) Documentation of inmates receiving mattress, blanket, and bath-sized	towel is not being comp.	ieted. I	nmale	s are i	iot
	being provided with a mattress in good repair. The facility needs to remove and replace	ce mattresses through the	entire	1acilit	y, aue	ιο
	the inmates destroying the mattresses.		000 55		نەما	tha
l	(6A, B, C and 7) Correctional Officers need to complete the documentation for laund	ry; currently female trust	ces are	comit	red red	; ine
	task. Mattress sanitation logs are being completed monthly. However, most mattresse	s are uamageo ano unable	iform	Lilling Lang	ccu. nerca:	nat
	Laundry is only being completed when the inmates want to send out the items this inc	Judes Diankers, Sheers, ur	HIOUIII	s, 411U	persor	ııdı
L	laundry.					
r	Additional Comments:			_		
Ĺ	Note: Commissary is provided by Blind Vendors.					
					٦	
_	1400-116 Supervision of Inmates:	Deficiencies Found:			No	
ſ	(1) The facility is not conducting or logging security checks within an hourly basis on	an irregular schedule. The	ne fem	ale ce	ii area	S
	security checks are being completed via camera monitor. Physical security checks had	time gaps of up to 12 ho	ours be	tween	check	cs.
	Normally security checks are completed when medications are being dispensed by nu	rsing staff and correction	ai staf	I. Jail	-1	_
	Administrator advised that due to safety concerns the Correctional Officers were advi	ised not to complete phys	icai se	curity	cneck	.5
The same of the sa	unless there are two Correctional Officers present. Security checks in the male cell an	ig worknouse areas varied	TOU	∠ 10 I	v noui	r\$
	between checks. Suicide Watch Logs are not in compliance with Policy and Procedur	es or Medical Protocol. N	viedica	ı is no	ı	
	conducting an initial screening prior to mobile crisis being called to check suicidal in	mates.				
	Additional Comments:					
	i de la companya de l					

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400-117 Classi	fication:	Deficiencies Found:			No				
(1) Due to overcro	The pure to overcrowding, the classification process is impossible to achieve. Classification problems were evident due to the number								
Le inmate on inmate assaults. From January 1 to July 7, 2016, 153 incidents of inmate on inmate assaults, 10 assaults on officer									
noidents 55 restr	broidents, 55 restraint chair incidents, 112 suicide watches, 149 medical incidents, 96 contraband incidents, and three escapes. In 2015								
C Ianuani 1 to	July 7 there were 501 total incidents. From January 1 to	July 7, 2016 there have been 753 tot	ai incid	ients.		l l			
kay of the count and physical separation between male and female inmates has become impossible to achieve due to overcrowding									
Lighting the facility. Female trustees were roaming freely throughout the facility which included the male cell areas. In the booking									
hallman male and	bally male and female inmates were shackled to benches and intermingling with each other. Several males and females on interior and int								
leastab and one on	cuicide watch were also lying on mats in the booking ha	llway with one male shackled to the	restrair	n chai	r and	ļ			
مغ الممادات عالم الما	handhar Inmater were also present in this area that wer	e coming and going for court and oth	ier area	is in ai	na out	of			
the facility Three	male inmates were being housed in the old visitation room	om which had poor lighting and vent	ilation	and se	cured	by a			
Lasidantial alidina	lack					!			
(3) Due to overcro	owding throughout the facility, inmates with disabilities	are not being housed and managed in	a man	ner th	at prov	vides			
for their safety and									
Additional Comm									
	X Initial Annual Report	Re-inspection							
	Name:	Title:							
Exit Interview:	Teresa Laws	Jail Administrator							
	Gerry Hambrick	Lieutenant			,]			
Comments:									
Recommend Re-I	nspection on or about September 30, 2016 due to deficie	encies identified within the Inspection	n Repo	rt. Sta	ff was	very			
professional and o	courteous during the inspection process.								
	······································								
Note: The Tennessee	Corrections Institute is authorized to grant this facility an extension no	t to exceed 60 days from the initial inspection	to comp	ly with	minimu	ım			
standards. No addition	nal extensions may be granted. If applicable, a re-inspection will be co	nducted within 60 days and a recommendation	ı will be	made to	o the Bo	ard of			
Control TCA 41-4-1									

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TENNESSEE CORRECTIONS INSTITUTE ANNUAL JAIL DATA PROFILE

Facility Name:	Hamblen (County Ja	ail		
Date of Inspection:	Augus	t 3, 2016			
Date of Construction:	1	980			
Date of Last Renovation:	1988/2	2003/200	8		
Certified Beds	Male 187	Female	Curr	ent Number	of Inmates
Total Certified Capacity		255	Tota	l Male: 259 Female: 11	
Population Day of Inspection	3	375	The second second second	C Backup N C Backup F	THE CONTRACT
January 1, 2016 to August 3, 2016 Average Daily Population	M	660 -248 -112	1	le to Provide	Totals for State Inmates agement system
Actual St Number of Detention Staff Full 7	aff		1	Part Time	0
New Positions Created Since Last Inspec	tion			8	
Number of New Hires Since Last Inspect	ion			42	
Does the Detention Staff also perform as	: Dispatcher	·s?		Yes	No X
	ol Officers?	•		Yes	No X
Othe	r (Specify)				
Total Annual Jail Budget \$ 3,628					
(For this item, include janitorial suppli- and dental care, detention staff salaries, a				medical	
Are you presently renovating, constructinew detention facility?			· · · · · ·		
Yes	No X				
If yes, what is planned and when do you					
The County Commission had a CCP mee	ung on Feb	ruary 1/,	ZU13.		
Insurance Provider: Traveler's Insurance					444
Address: P.O. 13426 Readin	ig, PA 1961	12			
Telephone: (912)- 898- 8460 CI-0031 (Rev. 6/14)	September	22, 2016		<u> </u>	Return to Regualr Calendar

Business for a properties and control of the	$s_{i,j}(x) = s_{i,j}(x) + s_{$	te per se kramado atempo are hitorio de Para galtero o ser eto a este e do secución de reconspecíficos, e e romado	للامان المترهمين وجالك لصفة التستميلون لأحدث وواللغاء يشتمله مستعدا أأراف أحاصا سيمة	tratione en electricitie est en aucentralieur anno alord de la lactica de la colonia alore de la colonia de la	المقطعة للمعاصر المتحر المعالي المراجع والمعاري والأناس والأناف والأسار والمعارية والمستوية والمستويدة المستحد
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8:45 PM 07/09/16 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss Prev Year Comparison July 2015 through June 2016

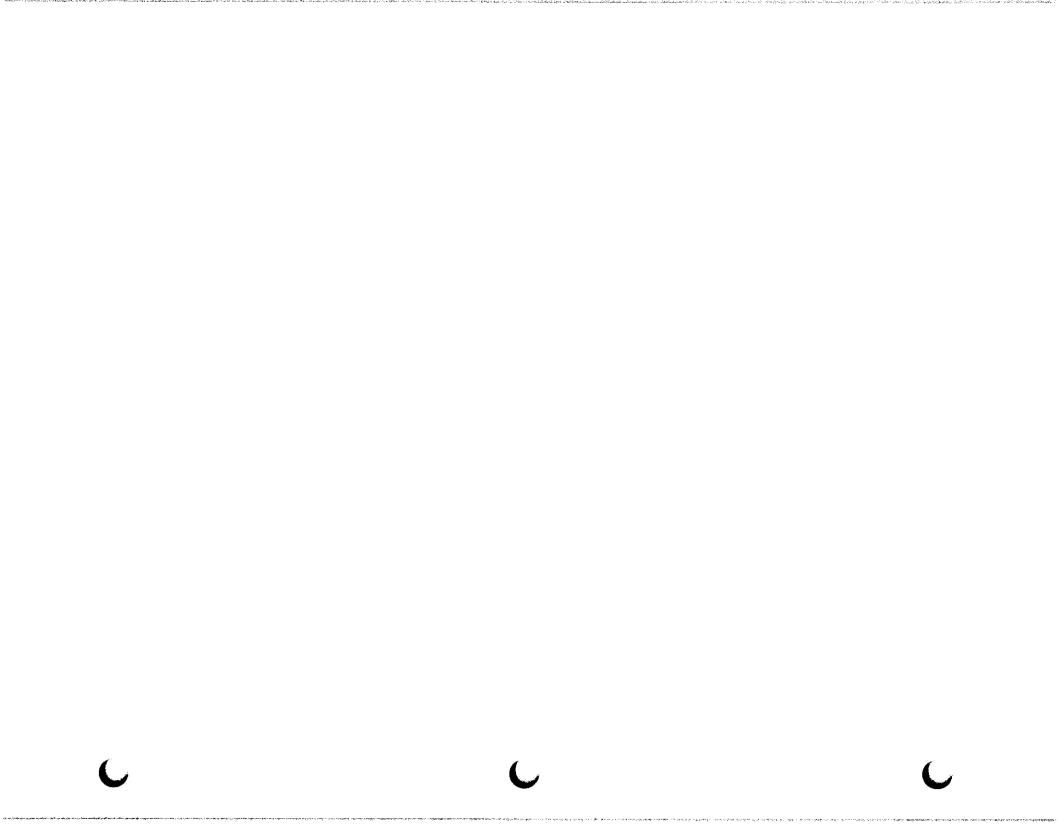
	Jul '15 - Jun 16	Jul '14 - Jun 15
Ordinary Income/Expense		
Income 3999 · Training / Education Refund	525.00	0.00
4000 · Adoption 4001 · Fees	0.00	23,182.31
4002 · Refunds	505.00	0.00
Vetting for Rescue refund.	595.30	0.00
4002 · Refunds - Other	-180.00	-775.00
Total 4002 · Refunds	415.30	-775.00
4004 · Adoption - Pet Sense	4,065.00	0.00
4007 · Adoption - puppy	1.530.00	0.00
4000 · Adoption - Other	44,573.50	2,700.00
Total 4000 - Adoption	50,583.80	25,107.31
4003 · Medical Fee	3,462.50	0.00
4005 · After Hours Pick-up Charge	240.00	125.00
	8,305.00	0.00
4008 · Microchip Fee	145,00	20.00
4010 · Animal Pick-up - County		0.00
4015 - Animal Pickups - Vet	420.00	
4020 · Boarding Fees	3,916.00	3,193.00
4025 · license & Fees Refund	64.75	0.00
4030 · Citations	1,565.50	292.50
4040 · Donations		
4041 · Donations - AJ Fund	8,771.41	0.00
4042 · Building Fund	1,437.02	908.00
4043 · Donations Cat Shed	681.59	0.00
4045 · Memorial	1,590.00	845.00
4048 - Rescue	5,999.90	0.00
4040 · Rescue	13,984.48	17,175.04
Total 4040 · Donations	32,464.40	18,928.04
	2,140.00	1,120.00
4060 · Euthanasia Fees	220.00	0.00
4061 · Animal Disposal Fee	220.00	0.00
4100 · Fundraising	4 277 00	0.00
4103 · Fundraising Bake Sale	1,277.00	0.00
4104 · Fundraising - Christmas Ornamen	848.00	
4105 · Yard Sale	1,806.25	0.00
4107 · Smile Amazon	42.26	0.00
4110 · Car Show Income	1,918.00	235.00
4100 · Fundraising - Other	1,932.25	0.00
Total 4100 · Fundraising	7,823.76	235.00
4111 · Car Show Expenses	-176.00	0.00
4111 Car Show Expenses 4135 · T-shirts Income	2,149.00	580.00
	137,890.00	137,892.00
4200 · Funds - City of Morristown	133,500.00	133,500.00
4210 · Funds - Hamblen County	2,875.00	4,353.00
4250 · Membership Fees	286.70	1,204.00
4260 · Miscellaneous Income	200.70	1,201.00
4270 · Rabies Vaccination Deposit	20.00	0.00
Rabies Vaccination Deposit	39.00	
4270 · Rabies Vaccination Deposit - Other	1,735.00	1,611.70
Total 4270 · Rabies Vaccination Deposit	1,774.00	1,611.70
4280 · Reclaim Fee	2,000.00	555.00
4290 · Surrender Fee	5,475.00	325.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	75.00	0.00
4301 · Spay / Neuter Deposit	0.00	2,637.00
	0.00	-1,670.00
4302 · Spay / Neuter Refund	7,060.00	0.00
4320 · Spay / Neuter Grant Monies		50.00
4300 · Spay / Neuter - Other	-155.00	30.00

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8:45 PM 07/09/16 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss Prev Year Comparison July 2015 through June 2016

	Jul '15 - Jun 16	Jul '14 - Jun 15
Total 4300 · Spay / Neuter	6,980.00	1,017.00
4400 · Frozen Cats	266.00	159.00
Total Income	404,895.41	330,217.55
Gross Profit	404,895.41	330,217.55
Expense Professional Fee	1 925 00	0.00
Professional Fee 6000 - Payroll Expense	1,825.00	0.00
6010 · ACO	36,228.90	61,711.28
6020 · Admin	50,027.08	22,430.22
6030 · Office	52,930.94	54,775.47
6040 · Kennel 6100 · Payroll Tax Expense	62,537.76 20,022.04	57,947.26 16.920.42
6150 · Other Employee Expenses	0.00	-174.68
6000 · Payroll Expense - Other	132.38	0.00
Total 6000 · Payroll Expense	221,879,10	213,609.97
66900 · Reconciliation Discrepancies	0.00	-19.00
7000 · Advertising		
7002 · Newspaper	333.27	1,401.87
7000 · Advertising - Other	1,901.72	0.00
Total 7000 - Advertising	2,234.99	1,401.87
7001 · Refund on Adoption	845.00	0.00
7010 · Alarm Monitoring	522.46	931.41
7020 · Animal Care		
7021 · Animal Care Supplies	2,359.24	2,351.72
7023 - Animal Care Cat Food	445.33 3.631.66	0.00 0.00
7024 - Kitty Litter 7025 - Flea Treatment	480.00	0.00
7020 - Animal Care - Other	580.82	676.51
Totał 7020 · Animal Care	7,497.05	3,028.23
7030 · Bank Charges	1,319.79	781.01
7040 · Bookkeeping & Audit	441.94	17,545.10
7050 · Communications		
7052 · Cell Phone	325.29	1,445.88
7053 - Internet Service	399.37 2.641.54	112.00 1.526.99
7054 · Telephone 7055 · Web Site	17.17	220.81
7056 · Communications TV	12.70	0.00
7050 · Communications - Other	0.00	11.28
Total 7050 - Communications	3,396.07	3,316.96
7060 · Computer / Software Supplies	0.00	219.45
7070 · Dues & Subscriptions	731.00	37.90
7080 · Equipment / Tools	5,333.84	339.92
7090 - Food - Animal 7110 - Insurance	3,928.06	12,746.08
7112 · Auto	6,597.93	-367.00
7113 · D&O Liability	1,225.00	13,300.51
7114 · Group Medical	593.14	14,992.09
7116 - Volunteer Accident Coverage	0.00	375.00
7117 · Workmen's Comp	3,294.00	4,069.00
7119 · Commercial Property	0.00	4,804.50
7127 · Group Life	19.73	0.00
7110 · Insurance - Other	1,343.79	0.00
Total 7110 · Insurance	13,073.59	37,174.10
7120 · Landfill Fees 7121 · TIDI Dumpster	1,448.55	112.11



8:45 PM 07/09/16 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss Prev Year Comparison July 2015 through June 2016

7130 · Legal Fees		Jul '15 - Jun 16	Jul '14 - Jun 15
7130 · Legal Fees	7120 · Landfill Fees - Other	612.15	2,287.01
7740 - License & Fees 4,395.22 798.89 7755 - Meals 30.00 87.46 7755 - Meals 0.00 200.15 7752 - Inmales 8,362.12 6,513.51 7753 - PALS 0.00 200.15 Total 7750 - Meals 8,362.12 6,513.51 755 - Medicine / Medical 1760 - Medicine / Medical Supplies 21,404.96 18,338.01 7161 - Reimbursement 0.00 -3,825.52 7595 - Medicine / Medical - Other 1,221.86 69.38 70tal 7159 - Medicine / Medical - Other 1,221.86 69.38 70tal 7159 - Microchip 9,883.44 5,994.00 7171 - Reimbursement 30.00 -5,115.00 7171 - Reimbursement 30.00 -5,115.00 7175 - Microchip 9,913.44 54.00 7180 - Microchip 9,913.44 54.00 <td>Total 7120 · Landfill Fees</td> <td>2,060.70</td> <td>2,399.12</td>	Total 7120 · Landfill Fees	2,060.70	2,399.12
1746 - License & Fees 4,95.22 796.89 1750 - Meales 17151 - Employees 0.00 87.45 17151 - Employees 0.00 200.15 17152 - Immalee 8,362.12 6,5113.51 17153 - PALS 0.00 200.15 17153 - PALS 0.00 200.15 17153 - PALS 0.00 200.15 17153 - Medicine / Medical 17160 - Medicine / Medical Supplies 21,404.96 18,038.01 17161 - Reimbursement 0.00 0.00 3,382.52 17159 - Medicine / Medical - Other 1,221.86 69.38 17159 - Medicine / Medical - Other 1,221.86 69.38 17159 - Medicine / Medical - Other 1,221.86 69.38 17179 - Medicine / Medical - Other 1,221.86 69.38 17179 - Medicine / Medical - Other 0.00 -3,882.52 17170 - Microchip Supplies 9,883.44 5,994.00 1717 - Reimbursement 30.00 -5,115.00 17169 - Microchip - Other 0.00 -825.00 17169 - Microchip - Other 0.00 -825.00 17169 - Microchip - Other 0.00 -825.00 17169 - Microchip - Other 0.00 127.79 17169 - Microchip - Other 0.00 127.79 17169 - Microchip - Other 0.00 127.79 17169 - Microchip - Other 0.00 0.127.79 17169 - Microchip - Other 0.00	7130 · Legal Fees	4,615.00	5,484.45
1715 Employees 0.00 87.45 1715.1 171	7140 · License & Fees	4,395.22	796.89
7152 - Inmates 8.362.12 6.613.51 7163 - PALS 0.00 200.16 701al 7150 - Meals 8.362.12 6.901.13 7159 - Medicine / Medical Supplies 21,404.96 18,938.01 7151 - Relimbursement 0.00 -3,882.52 7159 - Medicine / Medical - Other 1,221.86 69.38 70tal 7159 - Medicine / Medical - Other 1,221.86 69.38 70tal 7159 - Medicine / Medical - Other 0.00 -3,882.52 71718 - Microchip Supplies 9,883.44 5,904.00 7171 - Reimbursement 0.00 -825.00 7161 - Miscellaneous 0.00 -825.00 7161 - Miscellaneous 0.00 539.29 7180 - Miscellaneous 0.00 127.79 7200 - Office Expenses 1.470.90 1.438.41 7210 - Office Expenses 36.33 720		0.00	07.40
T153 - PALS 0.00 200.16 Total 7150 - Meals 8.362.12 6.901.13 T159 - Medicine / Medical 7150 - Medicine / Medical - Other 0.00 -3.882.52 T159 - Medicine / Medical - Other 1.221.86 69.38 Total 7159 - Medicine / Medical - Other 1.221.86 69.38 Total 7159 - Medicine / Medical 0.00 -3.882.52 T159 - Medicine / Medical 0.00 -3.882.52 T159 - Medicine / Medical 0.00 -5.115.00 T170 - Microchip Supplies 9.883.44 5.904.00 T170 - Microchip Supplies 9.883.44 5.400 T180 - Microchip - Other 0.00 -825.00 T101al 7169 - Microchip - Other 0.00 -825.00 T101al 7169 - Microchip - 0.00 127.79 T101al 7169 - Microchip - 0.00 0.00 T201al 7160 - 0			
7159: Medicine / Medical 17160: Medicine / Medical Supplies 7159: Medicine / Medical Supplies 7159: Medicine / Medical Supplies 7159: Medicine / Medical - Other 0.00 3-3,882.52 69.38 Total 7159: Medicine / Medical 0.00 15,124.87 7169: Microchip 7170: Microchip Supplies 9,883.44 5,994.00 7171: Reimbursement 30.00 5-5,115.00 7169: Microchip Supplies 9,883.44 5,994.00 7171: Reimbursement 30.00 5-5,115.00 7169: Microchip Other 0.00 825.00 Total 7169: Microchip Other 0.00 539.29 7190: Mewsletter 0.00 127.79 7190: Miscellaneous 0.00 539.29 7190: Mewsletter 0.00 127.79 7200: Office Expenses 1.470.90 1.439.41 7200: Office Expenses 1.470.90 1.439.41 7210: Finatialment Fee 1.80.0 0.00 127.79 7210: Penaltias & Late Fees 36.83 70.01 7210: Penaltias & Late Fees 38.63 7 7210: Penaltias & Late Fees 38.63 7 7210: Penaltias & Late Fees 38.63 7 7210: P		·	·
1404.96	Total 7150 · Meals	8,362.12	6,901.13
17161 · Reimbursement 7159 · Medicine / Medical - Other 0.00 -3.882.52 69.38 TOtal 7159 · Medicine / Medical 22.626.82 15.124.87 7168 · Microchip 7170 · Microchip Supplies 9.883.44 5.994.00 7171 · Reimbursement 30.00 -5.115.00 7169 · Microchip · Other 0.00 -52.00 Total 7169 · Microchip 9.913.44 5.994.00 7180 · Miscellaneous 0.00 539.29 7190 · Newsletter 0.00 539.29 7200 · Office Expenses 1.470.90 1.439.41 7200 · Over / Short 4.87 0.00 7210 · Penalities & Late Fees 36.83 720.14 7210 · Penalities & Late Fees 36.83 720.14 7211 · Installment Fee 18.00 0.00 7220 · Postage 38.03 75.77 7230 · Repairs & Maintenance 1.067.53 2.164.01 7231 · Equipment 1.067.53 2.164.01 7232 · Repairs & Maintenance · Other 2.946.58 515.97 Total 7230 · Repairs & Maintenance · Other 2.828.9 6.154 <t< td=""><td></td><td></td><td></td></t<>			
T159 - Medicine / Medical - Other 1,221.86 69.38 Total 7159 - Medicine / Medical 22,626.82 15,124.87 T169 - Microchip 7170 - Microchip Supplies 9,883.44 5,994.00 7171 - Reimbursement 30.00 -5,115.00 7169 - Microchip - Other 0.00 -825.00 Total 7169 - Microchip 9,913.44 54.00 Total 7169 - Microchip 0,913.44 54.00 T180 - Miscellaneous 0.00 539.29 7180 - Messeltare 0.00 127.79 7280 - Office Expenses 1,470.90 1,439.41 7290 - Office Expenses 1,470.90 1,439.41 7290 - Office Expenses 36.83 720.14 7210 - Penalties & Late Fees 36.83 720.14 7211 - Installment Fee 394.03 755.79 7220 - Repairs & Maintenance 1,677.53 2,164.01 7232 - Repairs & Maintenance 1,677.53 2,164.01 7232 - Repairs & Maintenance 1,677.53 1,966.40 7233 - Repairs & Maintenance 5,584.44 4,646.38 7240 - Supplies 1,164 7,192 7241 - ACO Supplies 1,164 7,192 7242 - Cleaning 4,909.20 6,457.24 7243 - Office 4,997.78 8,809.58 7244 - Kennel Supplies 2,828.9 61.54 7244 - Shipping Expense 282.89 61.54 7244 - Office - Other 4,654.89 8,748.04 Total 7243 - Office - Other 4,654.89 8,748.04 Total 7244 - Centrol 1,010.00 0.00 7244 - Kennel Supplies - Other 2,801.72 3,137.98 Total 7244 - Kennel Supplies - Other 530.81 383.08 Total 7244 - Kennel Supplies - Other 530.81 383.08 Total 7246 - Supplies - Other 530.81 383.08 Total 7246 - Supplies - Other 530.81 383.08 Total 7247 - Froperty Tax 254.00 446.30 7250 - Taxes 7250 - Taxes 431.89 862.34 7255 - Taxes 431.89 862.34 7256 - Taxes 431.89 862.34 7256 - Taxes 7250 - Taxes	• • • • • • • • • • • • • • • • • • • •		
Total 7159 Medicine / Medicial 22,626.82 15,124.87 27168 Microchip 3,000 3,000 3,115.00 3,000 3,115.00 3,000 3,115.00 3,000 3,115.00 3,000 3,115.00 3,000 3,115.00 3,000 3,115.00 3,000			·
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1717 Microchip Supplies 9,883,44 5,994,00 7171 Reimbursement 30.00 -825,00 7169 Microchip 9,913,44 54,00 7180 Microchip 9,913,44 54,00 7180 Microchip 9,913,44 54,00 7180 Miscellaneous 0.00 539,29 7100 Office Expenses 1,470,90 1,439,41 7205 Over / Short 4,87 0.00 127,79 7200 Office Expenses 1,470,90 1,439,41 7210 Penalities & Late Fees 36,83 720,14 7211 Installment Fee 18,00 0.00 755,79 7220 Postage 394,03 755,79 7230 Repairs & Maintenance 1,067,53 2,164,01 7232 Popetry 1,570,33 1,966,40 7230 Repairs & Maintenance Other 2,945,58 515,97 7014 7230 Repairs & Maintenance Other 2,945,58 515,97 7014 7230 Repairs & Maintenance 0	Total 7159 · Medicine / Medical	22,626.82	15,124.87
7171 Reimbursement 30.00 -5,115.00 7169 Microchip Other 0.00 -825.00 1780 Miscellaneous 0.00 539.29 7180 Miscellaneous 0.00 539.29 7180 Miscellaneous 0.00 127.79 7200 Office Expenses 1,470.90 1,439.41 7205 Over J Short 4.87 0.00 7210 Penalties & Late Fees 36.83 720.14 1210 Penalties & Late Fees 36.83 720.14 1220 - Postage 394.03 755.79 7230 - Repairs & Maintenance 11.60 0.00 7230 - Repairs & Maintenance - Other 2,946.58 515.97 Total 7230 - Repairs & Maintenance - Other 2,946.58 515.97 Total 7230 - Repairs & Maintenance - Other 2,946.58 515.97 Total 7230 - Repairs & Maintenance - Other 4,997.03 6,467.24 7241 - ACO Supplies 11.64 71.92 7242 - Cleaning 4,999.20 6,467.24 7240 - Supplies - Other 4,654.89 61.54 7243 - Office 4,937.78		9 883 44	5 994 00
7169 • Microchip • Other 0.00 -825.00 Total 7169 • Microchip 9,913.44 54.00 7180 • Miscellaneous 0.00 539.29 7190 • Newsletter 0.00 127.79 7200 • Office Expenses 1,470.90 1,439.41 7200 • Office Expenses 1,470.90 1,439.41 7210 • Penalties & Late Fees 36.83 720.14 7211 • Installment Fee 18.00 0.00 7220 • Postage 394.03 755.79 7230 • Repairs & Maintenance 1.067.53 2,164.01 7231 • Equipment 1.070.33 1,966.40 7232 • Property 1.570.33 1,966.40 7230 • Repairs & Maintenance • Other 2,946.58 515.97 Total 7230 • Repairs & Maintenance • Other 2,946.58 515.97 Total 7240 • Supplies 1.64 7.1.92 7241 • ACO Supplies 1.64 7.1.92 7243 • Office 4.654.89 6.1.54 7243 • Office • Other 4.654.89 8.748.04 7244 • Kennel Supplies 1.010.00 0.00 <td>• • •</td> <td></td> <td>•</td>	• • •		•
17180 · Miscellaneous 0.00 539.29 17190 · Newsletter 0.00 127.79 17200 · Office Expenses 1.470.90 1.439.41 17205 · Over / Short 4.87 0.00 17210 · Penalties & Late Fees 36.83 720.14 17211 · Installment Fee 18.00 0.00 17210 · Over Stage 394.03 755.79 17230 · Repairs & Maintenance 394.03 755.79 17231 · Equipment 1.067.53 2.164.01 17232 · Property 1.570.33 1.966.40 17230 · Repairs & Maintenance 5.584.44 4.646.38 17240 · Supplies 11.64 71.92 17241 · ACO Supplies 11.64 71.92 17242 · Cleaning 4.909.20 6.467.24 17243 · Office 0.00 0.00 17240 · Shipping Expense 282.89 61.54 17243 · Office 4.937.78 8.809.58 17244 · Kennel Supplies 1.010.00 0.00 17244 · Kennel Supplies 3.811.72 3.137.98 17240 · Supplies - Other 2.801.72 3.137.98 17240 · Supplies - Other 530.81 383.08 17250 · Taxes 254.00 446.30 17250 · Taxes - Other 177.89 416.04 17250 · Taxes - Other 172.89 416.04 17250 · Taxes - Other 172.89 416.04 17250 · Taxes - Other 1			·
7190 · Newsletter 0.00 127.79 7200 · Office Expenses 1.470.90 1.439.41 7205 · Over / Short - 4.87 0.00 7210 · Penalties & Late Fees 3.68.3 720.14 7211 · Installment Fee 18.00 0.00 7220 · Postage 394.03 755.79 7230 · Repairs & Maintenance 7231 · Equipment 1.067.53 2.164.01 7232 · Property 1.570.33 1.966.40 7230 · Repairs & Maintenance - Other 2.946.58 515.97 Total 7230 · Repairs & Maintenance - Other 2.946.58 515.97 Total 7230 · Repairs & Maintenance 1.1.64 71.92 7242 · Cleaning 4.909.20 6.467.24 7243 · Office 7240a · Shipping Expense 282.89 61.54 7243 · Office 4.937.78 8.809.58 7244 · Kennel Supplies 7.244 · Kennel Supplies 7.244 · Kennel Supplies 7.244 · Pest Control 7.010.00 7.244 · Kennel Supplies - Other 2.801.72 3.137.98 Total 7240 · Supplies 1.00.00 3.000 7244 · Kennel Supplies - Other 3.811.72 3.137.98 Total 7240 · Supplies - Other 530.81 383.08 Total 7240 · Supplies 14.201.15 18.869.80 Total 7240 · Supplies - Other 530.81 383.08 Total 7250 · Taxes	Total 7169 · Microchip	9,913.44	54.00
1,470.90	7180 · Miscellaneous		
1205 - Over / Short -4.87 0.00 1210 - Penalties & Late Fees 36.83 720.14 1211 - Installment Fee 394.03 755.79 1220 - Postage 394.03 755.79 1230 - Repairs & Maintenance 7231 - Equipment 1.067.53 2.164.01 1232 - Property 1.570.33 1.966.40 1230 - Repairs & Maintenance - Other 2.946.58 515.97 1211 - 1230 - Repairs & Maintenance - Other 3.584.44 4.646.38 1240 - Supplies 7241 - ACO Supplies 11.64 71.92 1242 - Cleaning 4.909.20 6.467.24 1243 - Offlice 4.937.78 8.809.58 1244 - Shipping Expense 282.89 61.54 1243 - Offlice - Other 4.654.89 8.748.04 1244 - Rest Control 1.010.00 0.00 1244 - Kennel Supplies - Other 2.801.72 3.137.98 1244 - Kennel Supplies - Other 530.81 383.08 1240 - Supplies - Other 530.81 383.08 1240 - Supplies - Other 530.81 383.08 1250 - Taxes 431.89 446.30 1255 - Training / Education 250.00 650.00 1260 - Transportation 250.00 650.00 1261 - Fuel 6.915.14 10.095.10 10.095.10 10.095.10 1255 - Training / Education 250.00 650.00 1261 - Fuel 6.915.14 10.095.10 1261 -			
1720 - Penalties & Late Fees 36.83 720.14 7211 - Installment Fee 18.00 0.00 7220 - Postage 394.03 755.79 7220 - Postage 394.03 755.79 755.79 750.213 - Equipment 1.067.53 2.164.01 1.570.33 1.966.40 7230 - Repairs & Maintenance - Other 2.946.58 515.97 701.01 7230 - Repairs & Maintenance - Other 2.946.58 515.97 701.01 7230 - Repairs & Maintenance 5.584.44 4.646.38 7240 - Supplies 11.64 71.92 7242 - Cleaning 4.909.20 6.467.24 7243 - Office 7240a - Shipping Expense 282.89 61.54 7243 - Office 4.654.89 8.748.04 7243 - Office 4.937.78 8.809.58 7244 - Kennel Supplies 7244a - Pest Control 1.010.00 0.00 7244a - Pest Control 2.801.72 3.137.98 7240 - Supplies - Other 2.801.72 3.137.98 7240 - Supplies - Other 530.81 383.08 7250 - Taxes 7250 - Taxes 431.89 446.30 7250 - Taxes 431.89 862.34 7255 - Training / Education 250.00 650.00 7260 - Transportation 7261 - Fuel 6.915.14 10.095.10 7266 - Transportation 7261 - Fuel 6.915.14 10.095.10 7266 - Transportation 7261 - Fuel 6.915.14 10.095.10 7266 - Transportation 7261 - Fuel 6.915.14 10.095.10 7261 - Fuel 7261 - Fue		· · · · · · · · · · · · · · · · · · ·	•
7220 · Postage 394.03 755.79 7230 · Repairs & Maintenance 1,067.53 2,164.01 7231 · Equipment 1,067.53 2,164.01 7232 · Property 1,570.33 1,966.40 7230 · Repairs & Maintenance - Other 2,946.58 515.97 Total 7230 · Repairs & Maintenance 5,584.44 4,646.38 7240 · Supplies 11.64 71.92 7242 · Cleaning 4,909.20 6,467.24 7243 · Office 4,909.20 6,467.24 7243 · Office - Other 4,654.89 8,748.04 Total 7243 · Office - Other 4,937.78 8,809.58 7244 · Kennel Supplies 8,809.58 7244 · Kennel Supplies - Other 2,801.72 3,137.98 7244 · Kennel Supplies - Other 3,811.72 3,137.98 7240 · Supplies - Other 530.81 383.08 700 r 7240 · Supplies - Other 530.81 383.08 700 r 7240 · Supplies - Other 530.81 383.08 700 r 7240 · Supplies - Other 530.81 383.08 700 r 7240 · Supplies - Other 50	-		
7230 · Repairs & Maintenance 7231 · Equipment 7232 · Property 7230 · Repairs & Maintenance - Other 7232 · Property 1.570.33 1.966.40 7230 · Repairs & Maintenance - Other 2.946.58 515.97 Total 7230 · Repairs & Maintenance 5,584.44 4,646.38 7240 · Supplies 7241 · ACO Supplies 7242 · Cleaning 4,909.20 6,467.24 7243 · Office 7240a · Shipping Expense 7240a · Shipping Expense 7240a · Shipping Expense 7243 · Office 72440 · Supplies 7244 · Kennel Supplies 7240 · Supplies - Other 530.81 383.08 Total 7240 · Supplies 7250 · Taxes 7251 · Froperty Tax 7250 · Taxes 7255 · Training / Education 7260 · Transportation 7261 · Fuel 6,915.14 10,095.10			
7231 · Equipment 1,067.53 2,164.01 7232 · Property 1,570.33 1,966.40 7230 · Repairs & Maintenance - Other 2,946.58 515.97 Total 7230 · Repairs & Maintenance 5,584.44 4,646.38 7240 · Supplies 11.64 71.92 7242 · Cleaning 4,909.20 6,467.24 7243 · Office 282.89 61.54 7243 · Office - Other 4,654.89 8,748.04 Total 7243 · Office - Other 4,937.78 8,809.58 7244 · Kennel Supplies 1,010.00 0.00 7244 · Kennel Supplies - Other 2,801.72 3,137.98 Total 7244 · Kennel Supplies - Other 530.81 383.08 Total 7240 · Supplies - Other 530.81 383.08 Total 7240 · Supplies - Other 530.81 383.08 Total 7240 · Supplies 14,201.15 18,869.80 7250 · Taxes 254.00 446.30 7250 · Taxes - Other 177.89 416.04 Total 7250 · Taxes 431.89 862.34 7255 · Training / Education 250.00		394.03	155.19
7232 · Property 1,570.33 1,966.40 7230 · Repairs & Maintenance 5,584.44 4,646.38 7240 · Supplies 11.64 71.92 7241 · ACO Supplies 11.64 71.92 7242 · Cleaning 4,909.20 6,467.24 7243 · Office 282.89 61.54 7243 · Office - Other 4,654.89 8,748.04 Total 7243 · Office 4,937.78 8,809.58 7244 · Kennel Supplies 2,801.72 3,137.98 7244 · Kennel Supplies - Other 2,801.72 3,137.98 Total 7244 · Kennel Supplies - Other 530.81 383.08 Total 7240 · Supplies - Other 530.81 383.08 Total 7240 · Supplies - Other 530.81 383.08 Total 7240 · Supplies 14,201.15 18,869.80 7250 · Taxes 254.00 446.30 7250 · Taxes - Other 177.89 416.04 Total 7250 · Taxes 431.89 862.34 7255 · Training / Education 250.00 650.00 7261 · Fuel 6,915.14 10,095.10 <		1 067 53	2 164 01
7230 · Repairs & Maintenance - Other 2,946.58 515.97 Total 7230 · Repairs & Maintenance 5,584.44 4,646.38 7240 · Supplies 11.64 71.92 7242 · Cleaning 4,909.20 6,467.24 7243 · Office 282.89 61.54 7240 a · Shipping Expense 282.89 61.54 7243 · Office - Other 4,654.89 8,748.04 Total 7243 · Office 4,937.78 8,809.58 7244 · Kennel Supplies 1,010.00 0.00 7244 · Kennel Supplies - Other 2,801.72 3,137.98 Total 7244 · Kennel Supplies - Other 530.81 383.08 Total 7240 · Supplies - Other 530.81 383.08 Total 7240 · Supplies 14,201.15 18,869.80 7250 · Taxes 254.00 446.30 7250 · Taxes - Other 177.89 416.04 Total 7250 · Taxes - Other 431.89 862.34 7255 · Training / Education 250.00 650.00 7261 · Fuel 6,915.14 10,095.10			•
7240 · Supplies 7241 · ACO Supplies 7242 · Cleaning 7243 · Office 7243 · Office 7240 · Shipping Expense 7240 · Shipping Expense 7240 · Shipping Expense 7243 · Office 7243 · Office 7243 · Office 7243 · Office 7244 · Kennel Supplies 7244 · Supplies · Other 7245 · Supplies · Other 7246 · Supplies · Other 7247 · Supplies · Other 7248 · Supplies · Other 7249 · Supplies · Other 7240 · Supplies · Other 7250 · Taxes 7251 · Property Tax 7250 · Taxes 7251 · Taxes 7251 · Taxes 7255 · Taxes · Other 7250 · Taxes 7255 · Training / Education 7260 · Transportation 7261 · Fuel 7262 · Taxes 7261 · Taxes		2,946.58	
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Total 7240 · Supplies 14,201.15 18,869.80 7250 · Taxes 254.00 446.30 7250 · Taxes · Other 177.89 416.04 Total 7250 · Taxes 431.89 862.34 7255 · Training / Education 250.00 650.00 7260 · Transportation 6,915.14 10,095.10	Total 7244 · Kennel Supplies	3,811.72	3,137.98
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7251 · Property Tax 254.00 446.30 7250 · Taxes - Other 177.89 416.04 Total 7250 · Taxes 431.89 862.34 7255 · Training / Education 250.00 650.00 7260 · Transportation 6,915.14 10,095.10	Total 7240 · Supplies	14,201.15	18,869.80
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7261 · Fuel 6,915.14 10,095.10		250.00	650.00
7263 - Renair & Maintenance 4 551 87 6 971 00	•	6,915.14	10,095.10
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Morristown-Hamblen Humane Society, Inc. Profit & Loss Prev Year Comparison July 2015 through June 2016

	Jul '15 - Jun 16	Jul '14 - Jun 15
7264 · Fees / Citations	0.00	57.43
7260 · Transportation - Other	190.96	0.00
Total 7260 · Transportation	11,657.97	17,123.53
7270 · Uniforms	142.99	303.97
7280 · Utilities		
7281 · Electric	6,116.48	5,647.18
7282 · Utilities Security light	386.38	0.00
7283 · Gas	1,835.98	2,943.76
Total 7280 · Utilities	8,338.84	8,590.94
7300 · Veterinary Fees		
7310 - Regular Vet Fees	39,544.78	26,802.75
7315 · Veterinary Fees Rabies Certific	617.36	0.00
7313 · Vetermary rices rables certific	373.00	0.00
7316 · Spay & Neuter		0.00
7320 - Special Medical	570.00	
7399 · Medical Donations (AJ Fund)	0.00	-1,661.00
7300 · Veterinary Fees - Other	2,046.42	811.00
Total 7300 · Veterinary Fees	43,151.56	25,952.75
7500 · W/C Medical / Medications	487.65	5,603.02
7600 · Fundraisers		
	492.37	0.00
7611 · Car Show Expenses		
7635 - T-shirt Expenses	2,018.00	644.00
Total 7600 · Fundraisers	2,510.37	644.00
9999 · Ask My Accountant	0.00	0.00
Total Expense	403,672.94	408,702.61
Net Ordinary Income	1,222.47	-78,485.06
Other Income/Expense		
Other Income		
8050 · Interest Income	3,54	2.61
	0.00	-4.38
8060 · Interest Expense	1,042.00	0.00
8070 · Insurance refund		0.00
8080 · Sale of Inventory Asset	5,000.00	0.00
Total Other Income	6,045.54	-1.77
Other Expense		-
Late fees & charges	539.72	0.00
9000 · Rescue Expenses	672.47	0.00
9010 · Rescue Van Expenses		
	153.70	368.46
9011 · Rescue Van - Fuel	0.00	130.73
9012 · Rescue Van - R/M	0.00	
Total 9010 · Rescue Van Expenses	153.70	499.19
9040 - Rescue Donations	-100.00	-2,115.50
9065 · Rescue Medical Expenses	130.82	0.00
9091 · Reimbursement Misc Expense	-26.99	175.07
Total Other Expense	1,369.72	-1,441.24
Net Other Income	4,675.82	1,439.47
Not become	5,898.29	-77,045.59
Net Income		********

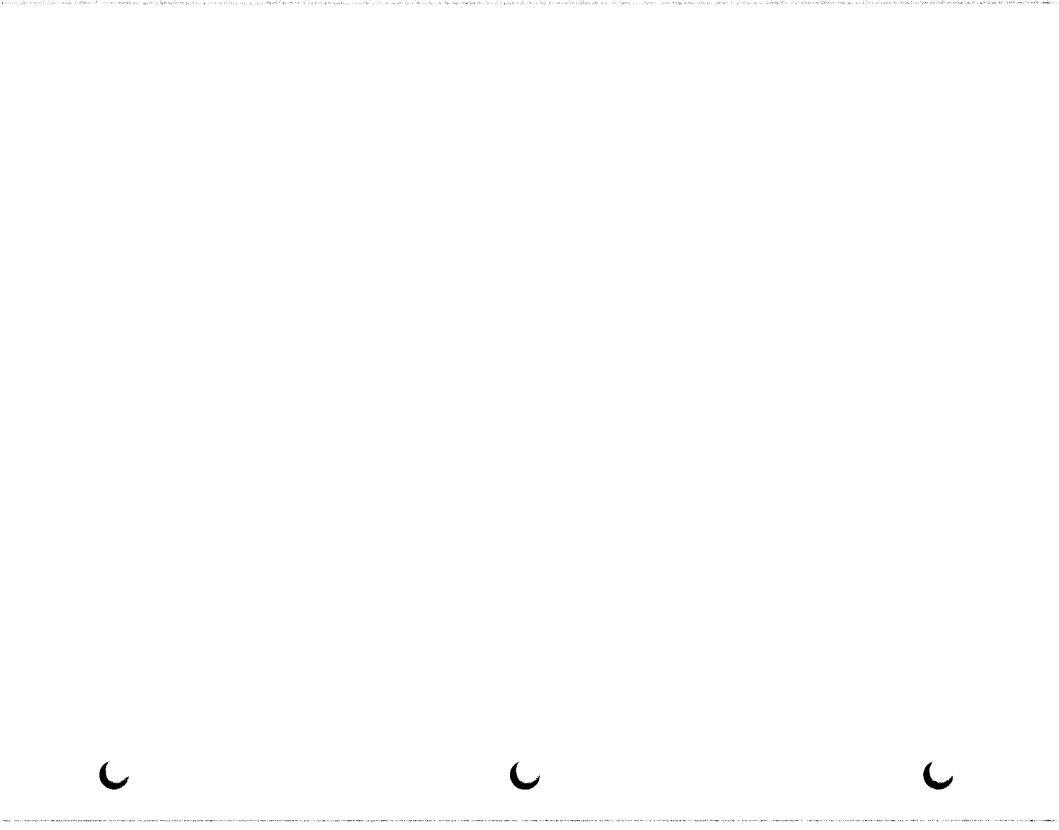
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Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

		
	Jul 16	Jul 15
Ordinary Income/Expense		
Income		
4000 · Adoption 4002 · Refunds		
Vetting for Rescue refund.	0.00	473.00
Total 4002 - Refunds	0.00	473.00
4004 · Adoption - Pet Sense	495.00	0.00
4007 - Adoption - puppy	1,080.00	0.00
4000 · Adoption - Other	2,660.00	3,775.00
Total 4000 · Adoption	4,235.00	4,248.00
4003 · Medical Fee	195.00	217.00
4005 - After Hours Pick-up Charge	25.00	25.00
4008 · Microchip Fee	690.00	880.00
4010 · Animal Pick-up - County	0.00	25.00
4020 · Boarding Fees	230.00	162.00
4030 · Citations 4040 · Donations	1,011.90	20.00
4041 · Donations - AJ Fund	674.30	110.00
4042 - Building Fund	1,010.00	0.00
4045 · Memorial	20.00	150.00
4048 · Rescue	323.68	526.40
4040 · Donations - Other	1,528.00	1,100.01
Total 4040 · Donations	3,555.98	1,886.41
4060 · Euthanasia Fees	320.00	280.00
4061 · Animal Disposal Fee	60.00	0.00
4100 · Fundraising		
4110 · Car Show Income	615.00	331.00
4100 · Fundraising - Other	6,578.00	0.00
Total 4100 · Fundraising	7,193.00	331.00
4135 · T-shirts Income	118.00	22.00
4210 · Funds - Hamblen County	11,125.00	11,125.00
4250 · Membership Fees	1,895.00	430.00
4270 · Rabies Vaccination Deposit	0.00	00.00
Rabies Vaccination Deposit	0.00 131.00	39.00
4270 · Rabies Vaccination Deposit - Other		65.00
Total 4270 · Rabies Vaccination Deposit	131.00	104.00
4280 · Reclaim Fee	100.00	0.00
4290 - Surrender Fee	560.00	505.00
4300 - Spay / Neuter Spay / Neuter - Deposit	25.00	0.00
Total 4300 · Spay / Neuter	25.00	0.00
Total Income	31,469.88	20,260.41
Gross Profit	31,469.88	20,260.41
Evnonco		
Expense Professional Fee	0.00	-175.00
6000 · Payroll Expense	0.00	-175.00
6010 · ACO	3,318.47	5,539.38
6020 · Admin	5,173.10	3,076.90
6030 ⋅ Office	4,521.64	6,774.07
6040 · Kennel	7,206.87	4,783.71
6100 · Payroll Tax Expense	1,893.00	1,887.63
Total 6000 · Payroll Expense	22,113.08	22,061.69
7010 · Alarm Monitoring 7020 · Animal Care	304.96	302.46



Morristown-Hamblen Humane Society, Inc. Profit & Loss

	Jul 16	Jul 15
7021 · Animal Care Supplies	0.00	466.15
7024 · Kitty Litter 7020 · Animal Care - Other	555.50 0.00	261.48
Total 7020 · Animal Care	555,50	79.99 807.62
7030 · Bank Charges 7040 · Bookkeeping & Audit	82.73 750.00	86.72 5.00
7050 - Communications	730.00	3.00
7053 · Internet Service	49.96	24.98
7054 · Telephone	297.82 9.06	289.60 0.00
7057 · Long Distance 7058 · Television	14.28	0.00
	371.12	244.50
Total 7050 · Communications		314.58
7080 · Equipment / Tools	219.48	0.00
7090 · Food - Animal 7110 · Insurance	262.21	554.75
7112 · Auto	611.98	0.00
7114 · Group Medical	420.14	-232.08
7117 · Workmen's Comp	279.00	0.00
Total 7110 · Insurance	1,311.12	-232.08
7120 · Landfill Fees		
7121 · TIDI Dumpster 7120 · Landfill Fees · Other	224.52 37.80	0.00 210.00
	***-	
Total 7120 · Landfill Fees	262.32	210.00
7130 · Legal Fees 7140 · License & Fees	210.00 0.00	0.00 110.00
7150 · Meals	0.00	110.00
7152 - Inmates	574.48	901.77
Total 7150 · Meals	574.48	901.77
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies 7159 · Medicine / Medical - Other	2,938.32 735.99	1,627.17 0.00
Total 7159 · Medicine / Medical	3,674.31	1,627.17
7169 · Microchip 7170 · Microchip Supplies	0.00	1,518.48
7169 - Microchip - Other	-10.00	0.00
Total 7169 · Microchip	-10.00	1,518.48
7200 · Office Expenses	146.23	212.82
7220 · Postage	96.00	0.00
7230 · Repairs & Maintenance		
7231 · Equipment 7232 · Property	91.90 0.00	282.59 250.00
7230 - Repairs & Maintenance - Other	0.00	281.95
Total 7230 · Repairs & Maintenance	91.90	814.54
7240 · Supplies		
7241 · ACO Supplies	8.88	0.00
7242 · Cleaning	270.39	1,434.14
7243 · Office 7240a · Shipping Expense	18.51	72.59
7243 · Office - Other	284.70	1,072.03
Total 7243 · Office	303.21	1,144.62
7244 · Kennel Supplies		
7244a · Pest Control	736.76	0.00

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

	Jul 16	Jul 15
7244 · Kennel Supplies - Other	596.65	0.00
Total 7244 · Kennel Supplies	1,333.41	0.00
7245 - Condiments	88.95	0.00
Total 7240 · Supplies	2,004.84	2,578.76
7250 · Taxes	54.13	0.00
7260 · Transportation 7261 · Fuel Fuel- ACO Truck Fuel - ACO Van Sur Charges & Admin Fees 7261 · Fuel - Other	532.70 117.61 75.69 0.00	0.00 0.00 0.00 744.07
Total 7261 · Fuel	726.00	744.07
7263 · Repair & Maintenance 7260 · Transportation - Other	10.00 0.00	2,258.72 190.96
Total 7260 · Transportation	736.00	3,193.75
7270 · Uniforms 7280 · Utilities 7281 · Electric 7282 · Utilities Security light 7283 · Gas	0.00 738.00 21.00 199.90	0.00 582.00 0.00 0.00
Total 7280 · Utilities	958.90	582.00
7300 · Veterinary Fees 7310 · Regular Vet Fees 7316 · Spay & Neuter Spay & Neuter-Jefferson Federal 7316 · Spay & Neuter · Other	1,131.50 50.00 627.00	4,466.66 0.00 0.00
Total 7316 · Spay & Neuter	677.00	0.00
7320 · Special Medical 7300 · Veterinary Fees - Other	0.00 0.00	335.00 57.00
Total 7300 · Veterinary Fees	1,808.50	4,858.66
7500 · W/C Medical / Medications 7600 · Fundraisers	0.00 452.00	437.65 0.00
7635 · T-shirt Expenses	452.00	0.00
Total 7600 · Fundraisers 9999 · Ask My Accountant	0.00	0.00
Total Expense	37.029.81	40,771.34
Net Ordinary Income	-5,559.93	-20,510.93
Other Income/Expense Other Income 8040 · Gain / Loss on Investments 8050 · Interest Income 8090 · Grants	26,624.16 0.00	0.00 0.49
8091 · Grants - Spay Neuter	1,000.00	0.00
Total 8090 · Grants	1,000.00	0.00
Total Other Income	27,624.16	0.49
Other Expense 9000 · Rescue Expenses 9010 · Rescue Van Expenses	105.00	240.59

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Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

July 2016

	Jul 16	Jul 15
9011 · Rescue Van - Fuel	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
9040 · Rescue Donations	-195.00	0.00
Total Other Expense	-90.00	240.59
Net Other Income	27,714.16	-240.10
Net Income	22,154.23	-20,751.03

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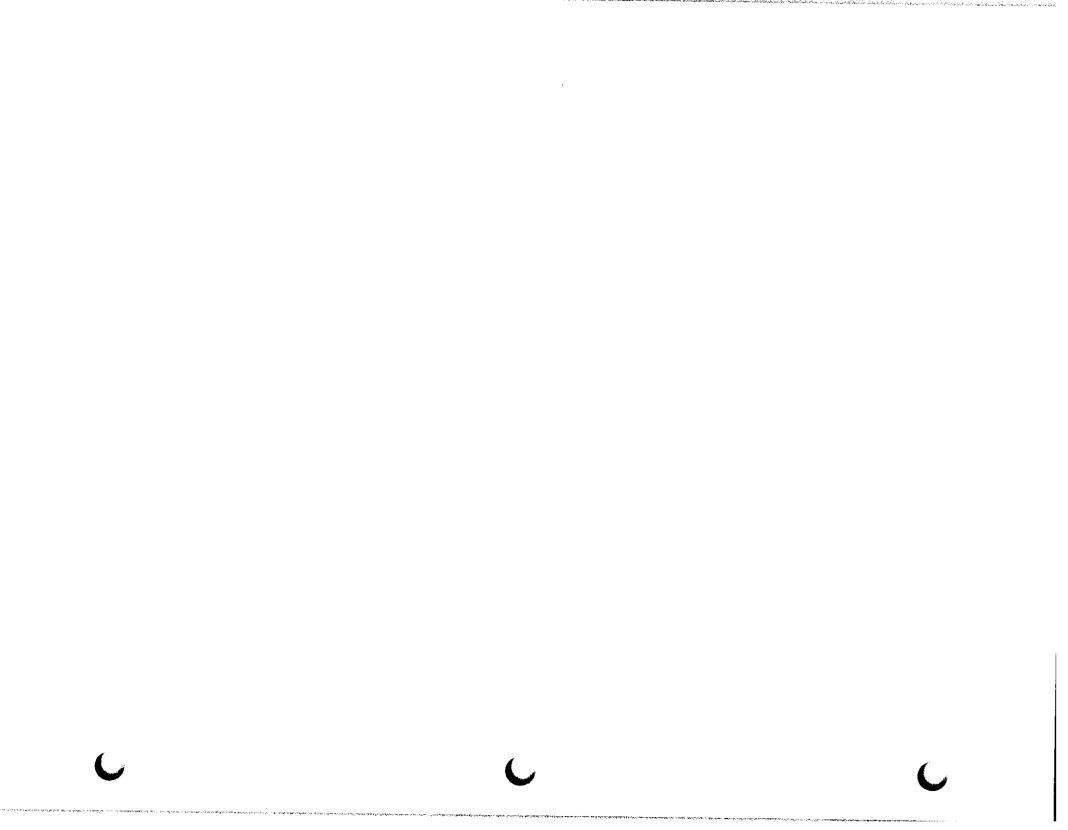
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08/13/16 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

Income February Income February Income February Income February Income February Income		\$ Change	% Change
Income 4002 - Refunds	dinary Income/Expense		
4002: Refunds .473.00 -100.0% Total 4002: Refunds .473.00 -100.0% 4004: Adoption - Pet Sense .495.00 100.0% 4007: Adoption - Other 1.080.00 100.0% 4009: Adoption - Other -1.115.00 -28.5% Total 4000: Adoption -13.00 -0.3% 403: Medical Fee -22.00 -10.1% 403: Medical Fee -190.00 -21.6% 4038: After Hours Pick-up Charge 0.00 0.0% 403: Medical Fee -190.00 -21.6% 403: Medical Fee -190.00 -42.16% 403: All Feel Feel -190.00 -42.16% 404: Denations 564.30 513.0% 404: Denations 1.000 100.0% 404: S. Memorial 1.010.00 100.0% 404: S. Memorial 1.000			
Votting for Rescue refund.	·		
Vetting for Rescue Falunts 4004 - Adoption - Pet Sense 4095 00 100.0% 4007 - Adoption - Pet Sense 4097 1.090.00 100.0% 4007 - Adoption - Detry 4009 - Adoption - Detry 1.090.00 1.00.0% 4009 - Adoption - Detry 1.090.00 1.00.0% 4009 - Adoption 1.00.00 1.00.0% 4009 - Adoption 1.00.00 1.00.0% 4009 - Adoption 1.00.00 1.00.00 1.00.0% 4009 - Adret Hours Pick-up Charge 0.0.00 0.00% 4009 - Adret Hours Pick-up Charge 0.0.00 1.00% 4009 - Microchip Fee 1.90.00 1.21.6% 4009 - Adret Hours Pick-up County 2.25.00 1.42.0% 4009 - Adret Hours Pick-up County 2.25.00 1.42.0% 4009 - Boarding Fees 8.80.00 1.42.0% 4020 - Boarding Fees 8.80.00 1.42.0% 4030 - Citations 991.80 564.30 513.0% 4041 - Donations - AJ Fund 1.00.00 1.00.0% 4042 - Building Fund 1.00.00 1.00.0% 4045 - Memorial 1.00.00 1.00.0% 4046 - Memorial 1.00.00 1.00.0% 4046 - Rescue 1.00.00 1.00.0% 4046 - Boarding Fees 4.00.00 1.00.0% 4046 - Boarding Fees 8.00.00 1.00.0% 4047 - Donations 1.669.57 88.5% 4060 - Euthanasia Fees 6.00.0 1.00.0% 4060 - Euthanasia Fees 6.00.0 1.00.0% 4100 - Fundraising 6.862.00 2.73.1% 4135 - T-shirts Income 9.00.00 85.8% 4100 - Fundraising 6.862.00 2.773.1% 4135 - T-shirts Income 9.00.00 1.00.0% 4210 - Fundraising 6.862.00 2.773.1% 4135 - T-shirts Income 9.00 0.00 1.00.0% 4210 - Fundraising 6.862.00 2.773.1% 4136 - Rabies Vaccination Deposit 9.00 1.00.0% 4210 - Fundraising 6.862.00 1.00.0% 4210 - Fundraising 6.8		472.00	-100 0%
March Adoption - Pet Sense	Vetting for Rescue refund.	-473.00	
### 400 - Adoption - Pet Series ### 400 - Adoption - Other ### 115.00	Total 4002 · Refunds	-473.00	-100.0%
### 4007 - Adoption - Duther	4004 · Adoption - Pet Sense		
### 1000 - Adoption - Uniter Total 4000 - Adoption	4007 · Adoption - puppy	•	
10014 1000 Abdoption 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 100000000	4000 · Adoption - Other	-1,115.00	-29.5%
### August Pick-up Charge	Total 4000 · Adoption	-13.00	-0.3%
### 190.00 ##### 190.00 #### 190.00 #### 1	4003 · Medical Fee		
# Augus - Micronip Fee	4005 - After Hours Pick-up Charge		
410 - Animal Pick-up - County -25.00 -100.0% 42.0% 420 868.00 42.0% 430 - Citations 991.90 4.959.6% 430 - Citations 991.90 4.959.6% 430 - Citations 991.90 4.959.6% 430 - Citations 4041 - Donations - AJ Fund 564.30 513.0% 4042 - Building Fund 1.010.00 100.0% 4045 - Memorial -202.72 -38.5% 4046 - Bencue - Other 427.99 38.9% 4040 - Donations - Other 427.99 38.9% 4040 - Donations - Other 427.99 38.9% 4040 - Donations - Other 427.99 38.9% 4061 - Animal Disposal Fee 60.00 100.0% 4061 - Animal Disposal Fee 60.00 100.0% 4061 - Animal Disposal Fee 60.00 100.0% 4100 - Fundraising 4110 - Fundraising 6,862.00 2,073.1% 4135 - Tshirts Income 96.00 436.4% 4210 - Fundraising - Other 6,578.00 100.0% 4236.4% 4210 - Fundraising - Other 6,6862.00 2,073.1% 4235 - Membership Fees 1,465.00 340.7% 4230 - Membership Fees 1,465.00 340.7% 4230 - Membership Fees 1,465.00 340.7% 4230 - Membership Fees 1,465.00 100.0% 4230 - Membership Fees 1,465.00 100.0% 4230 - Membership Fees 1,500 100.0% 4260 - Rabies Vaccination Deposit 27.00 26.0% 4280 - Rabies Vaccination Deposit 27.00 26.0% 4280 - Rabies Vaccination Deposit 25.00 100.0% 4280 - R	4008 - Microchip Fee		
4202 - Boarding Fees 68.00 4,959.5% 4030 - Citations 991.90 4,959.5% 4041 - Donations - AJ Fund 564.30 513.0% 4041 - Donations - AJ Fund 1,010.00 100.0% 4045 - Memorial -130.00 -86.7% 4046 - Rescue -202.72 -38.5% 4040 - Donations - Other 427.99 38.9% 4060 - Euthanasia Fees 40.00 14.3% 4061 - Animal Disposal Fee 60.00 100.0% 4100 - Fundraising 284.00 85.8% 4101 - Fundraising - Other 6,578.00 100.0% 4100 - Fundraising - Other 6,578.00 100.0% 4101 - Fundraising - Other - G. 6,578.00 2,073.1% 4102 - Funds - Hamblen County - G. 6,578.00 2,073.1% 4210 - Funds - Hamblen County - G. 6,662.00 2,073.1% 4220 - Rabies Vaccination Deposit - Other - G. 6,660.00 340.7% 4220 - Rabies Vaccination Deposit - Other - G. 6,00 340.7% 4220 - Rabies Vaccination Deposit - Other - G. 6,00 100.0% 4220 - Racialm Fee - G. 55.00 100.0%			
A030 - Citations 991.90			
4040 - Donations 4041 - Donations 4041 - Donations - AJ Fund 1,010,00 100,00% 4042 - Building Fund 1,010,00 160,00% 4045 - Memorial -130,00 -86,7% 4046 - Memorial -202,72 -38,5% 4040 - Donations - Other 427.99 38,9% 4040 - Donations - Other 427.99 38,9% 4040 - Donations - Other 427.99 38,9% 4061 - Animal Disposal Fee 40,00 14,3% 4061 - Animal Disposal Fee 60,00 100,0% 4100 - Fundraising 4110 - Car Show Income 284.00 85,8% 4100 - Fundraising - Other 6,578.00 100,0% 4135 - T-shirts Income 96,00 436,4% 4210 - Fundraising - Other 6,578.00 100,0% 4250 - Membership Fees 1,465.00 340,7% 4250 - Membership Fees 1,465.00 340,7% 4270 - Rabies Vaccination Deposit -39,00 -100,0% 4270 - Rabies Vaccination Deposit -39,00 -100,0% 4270 - Rabies Vaccination Deposit -27,00 26,0% 4290 - Surrender Fee 55,00 10,0% 4290 - Surrender Fee 55,00 100,0% 4290 - Surrender Fee 55,00 100,0% 4290 - Surrender Fee 55,00 100,0% 55,3% 50,3% 50,3% Neuter 25,00 100,0% 50,3%		991.90	4,959.5%
## 4041 · Donations - AJ Fund			
4042 · Building Fund 4045 · Memorial 4045 · Memorial 4048 · Rescue 4040 · Donations - Other Total 4040 · Donations 427.99 38.9% Total 4040 · Donations 1,669.57 88.5% 4060 · Euthanasia Fees 40.00 4100 · Fundraising 4061 · Animal Disposal Fee 4100 · Fundraising 4110 · Fundraisin			
4045 · Memorial 4048 · Rescue 4040 · Donations - Other 427.99 38.5% 4060 · Euthanasia Fees 40.00 4100 · Fundraising 4110 · Car Show Income 4100 · Fundraising 4110 · Fundraising 41210 ·		,	
4048 - Rescue			
Total 4040 · Donations - Other 427.99 38.9%			
10tal AUAD 10tal auan 14.3% 14		42 7.99	38.9%
4061 - Animal Disposal Fee 60.00 100.0% 4100 - Fundraising 284.00 85.8% 4110 - Car Show Income 6,578.00 100.0% 4100 - Fundraising - Other 6,578.00 100.0% Total 4100 - Fundraising 6,862.00 2,073.1% 4135 - T-shirts Income 96.00 436.4% 4210 - Funds - Hamblen County 0.00 0.0% 4250 - Membership Fees 1,465.00 340.7% 4270 - Rabies Vaccination Deposit -39.00 -100.0% Rabies Vaccination Deposit 27.00 26.0% 4270 - Rabies Vaccination Deposit 27.00 26.0% 4280 - Reclaim Fee 100.00 100.0% 4290 - Surrender Fee 55.00 100.0% 4300 - Spay / Neuter 25.00 100.0% Total 4300 - Spay / Neuter 25.00 100.0% Total Income 11,209.47 55.3% Gross Profit 11,209.47 55.3% Expense 175.00 100.0% Footo - ACO -2,220.91 -40.1% <	Total 4040 · Donations	1,669.57	88.5%
# 100 - Fundraising # 100 - Fundraising # 100 - Fundraising # 110 - Car Show Income # 100 - Fundraising #	4060 · Euthanasia Fees		
### ### ### ### ### ### ### ### ### ##		60.00	100.0%
4110 · Car Show Income 284.00 858.8% 4100 · Fundraising Other 6,578.00 100.0% Total 4100 · Fundraising 6,862.00 2,073.1% 4135 · T-shirts Income 96.00 436.4% 4210 · Funds · Hamblen County 0.00 0.0% 4270 · Rabies Vaccination Deposit -39.00 -100.0% 4270 · Rabies Vaccination Deposit -39.00 -100.0% 4270 · Rabies Vaccination Deposit · Other 66.00 101.5% Total 4270 · Rabies Vaccination Deposit 27.00 26.0% 4280 · Reclaim Fee 100.00 100.0% 4290 · Surrender Fee 55.00 10.9% 4300 · Spay / Neuter 25.00 100.0% Total 4300 · Spay / Neuter 25.00 100.0% Total Income 11,209.47 55.3% Gross Profit 11,209.47 55.3% Expense 175.00 100.0% 600 · Payroll Expense -2,220.91 -40.1% 6010 · ACO 2,096.20 68.1% 6030 · Office -2,252.43 -33.3% 6040 · Kennel 2,423.16 50.7% <tr< td=""><td>· ·</td><td></td><td></td></tr<>	· ·		
### Add - Fundraising - Other 6,578.00 100.0% Total ### Add - Fundraising 6,862.00 2,073.1% ### Add - Funds - Hamblen County 0.00 0.0% ### Add - Funds - Hamblen County 0.00 0.0% ### Add - Funds - Hamblen County 0.00 0.0% ### Add - Funds - Hamblen County 0.00 0.0% ### Add - Funds - Hamblen County 0.00 0.0% ### Add - Funds - Hamblen County 0.00 0.0% ### Add - Rabies Vaccination Deposit -39.00 -100.0% ### Add - Rabies Vaccination Deposit - Other 66.00 101.5% ### Total 4270 - Rabies Vaccination Deposit 27.00 26.0% ### Add - Reclaim Fee 100.00 100.0% ### Add - Reclaim Fee 55.00 10.9% ### Add - Spay / Neuter 25.00 100.0% ### Total 4300 - Spay / Neuter 25.00 100.0% ### Total 4300 - Spay / Neuter 25.00 100.0% ### Total Income 11.209.47 55.3% ### Expense 175.00 100.0% ### Expense 175.00 100.0		284.00	
1014 1016		6,578.00	100.0%
## 13.5 - Faints included ## 13.6 - Faints i	Total 4100 · Fundraising	6,862.00	2,073.1%
A210 · Funds - Hamblen County 0.00 0.0% A250 · Membership Fees 1,465.00 340.7% A270 · Rabies Vaccination Deposit -39.00 -100.0% A270 · Rabies Vaccination Deposit -39.00 101.5% Total 4270 · Rabies Vaccination Deposit 27.00 26.0% A280 · Reclaim Fee 100.00 100.0% A280 · Section Fee 100.00 100.0% A290 · Surrender Fee 55.00 10.9% A300 · Spay / Neuter 25.00 100.0% Total 4300 · Spay / Neuter 25.00 100.0% Total Income 11,209.47 55.3% Gross Profit 11,209.47 55.3% Expense 175.00 100.0% Expense 175.00 100.0% Gross Profit 2,220.91 -40.1% G000 · Payroll Expense 2,220.91 -40.1% G020 · Admin 2,096.20 68.1% G030 · Office 2,252.43 -33.3% G040 · Kennel 5.37 0.3% Total 6000 · Payroll Expense 51.39 0.2% Total 6000 · Payroll Expense 51.30	4135 - T-shirts Income	96.00	436.4%
4250 · Membership Fees 1,465.00 340.7% 4270 · Rabies Vaccination Deposit -39.00 -100.0% Ashies Vaccination Deposit - Other 66.00 101.5% Total 4270 · Rabies Vaccination Deposit 27.00 26.0% 4280 · Reclaim Fee 100.00 100.0% 4290 · Surrender Fee 55.00 10.9% 4300 · Spay / Neuter 25.00 100.0% Spay / Neuter - Deposit 25.00 100.0% Total 4300 · Spay / Neuter 25.00 100.0% Total Income 11,209.47 55.3% Gross Profit 11,209.47 55.3% Expense 175.00 100.0% Professional Fee 175.00 100.0% 6000 · Payroll Expense -2,220.91 -40.1% 6010 · ACO -2,220.91 -40.1% 6020 · Admin 2,096.20 68.1% 6030 · Office -2,252.43 -33.3% 6040 · Kennel 2,423.16 50.7% 6100 · Payroll Tax Expense 51.39 0.2%		0.00	0.0%
A270 · Rabies Vaccination Deposit		1,465.00	340.7%
Rabies Vaccination Deposit -39.00 -100.0%		,	
Total 4270 · Rabies Vaccination Deposit - Other 66.00 101.5%		-39.00	-100.0%
Total 4270 · Rabies Vaccination Deposit 27.00 26.0% 4280 · Reclaim Fee 100.00 100.0% 4290 · Surrender Fee 55.00 10.9% 4300 · Spay / Neuter 25.00 100.0% Total 4300 · Spay / Neuter 25.00 100.0% Total Income 11,209.47 55.3% Gross Profit 11,209.47 55.3% Expense 175.00 100.0% Professional Fee 175.00 100.0% 6000 · Payroll Expense -2,220.91 -40.1% 6010 · ACO -2,209.20 68.1% 6030 · Office -2,252.43 -33.3% 6040 · Kennel 2,423.16 50.7% 6100 · Payroll Tax Expense 5.37 0.3% Total 6000 · Payroll Expense 51.39 0.2%	4270 · Rabies Vaccination Deposit - Other	66.00	101.5%
4280 · Reclaim Fee 100.00 100.0% 4290 · Surrender Fee 55.00 10.9% 4300 · Spay / Neuter 25.00 100.0% Total 4300 · Spay / Neuter 25.00 100.0% Total Income 11,209.47 55.3% Expense 11,209.47 55.3% Expense Professional Fee 175.00 100.0% 6000 · Payroll Expense -2,220.91 -40.1% 6010 · ACO -2,220.91 -40.1% 6020 · Admin 2,096.20 68.1% 6030 · Office -2,252.43 -33.3% 6040 · Kennel 2,423.16 50.7% 6100 · Payroll Tax Expense 5.37 0.3% Total 6000 · Payroll Expense		27.00	26.0%
4290 · Surrender Fee 55.00 10.9% 4300 · Spay / Neuter 25.00 100.0% Total 4300 · Spay / Neuter 25.00 100.0% Total Income 11,209.47 55.3% Gross Profit 11,209.47 55.3% Expense 175.00 100.0% 6000 · Payroll Expense 175.00 100.0% 6000 · Payroll Expense -2,220.91 -40.1% 6020 · Admin 2,096.20 68.1% 6030 · Office 2,252.43 -33.3% 6040 · Kennel 2,423.16 50.7% 6100 · Payroll Tax Expense 5.37 0.3% Total 6000 · Payroll Expense 51.39 0.2%		100.00	100.0%
A300 · Spay / Neuter Neuter Spay / Neuter Deposit Spay / Neuter Deposit			10.9%
Spay / Neuter - Deposit 25.00 100.0% Total 4300 · Spay / Neuter 25.00 100.0% Total Income 11,209.47 55.3% Gross Profit 11,209.47 55.3% Expense Professional Fee 6000 · Payroll Expense 175.00 100.0% 6000 · Payroll Expense -2,220.91 -40.1% 6020 · Admin 6030 · Office 6040 · Kennel 6100 · Payroll Tax Expense 2,423.16 50.7% 6100 · Payroll Tax Expense 5.37 0.3% Total 6000 · Payroll Expense 51.39 0.2%			
Total Income 11,209.47 55.3% Gross Profit 11,209.47 55.3% Expense Professional Fee 175.00 100.0% 6000 · Payroll Expense - 2,220.91 -40.1% 6020 · Admin 2,096.20 68.1% 6030 · Office - 2,252.43 -33.3% 6040 · Kennel 2,423.16 50.7% 6100 · Payroll Tax Expense 5.37 0.3% Total 6000 · Payroll Expense 51.39 0.2%		25.00	100.0%
Total income Gross Profit 11,209.47 55.3% Expense 175.00 100.0% Professional Fee 175.00 100.0% 6000 · Payroll Expense -2,220.91 -40.1% 6020 · Admin 2,096.20 68.1% 6030 · Office -2,252.43 -33.3% 6040 · Kennel 2,423.16 50.7% 6100 · Payroll Tax Expense 5.37 0.3% Total 6000 · Payroll Expense 51.39 0.2%	Total 4300 · Spay / Neuter	25.00	100.0%
Expense	Total Income	11,209.47	55.3%
Professional Fee 175.00 100.0% 6000 ⋅ Payroll Expense -2,220.91 -40.1% 6010 ⋅ ACO -2,20.91 -68.1% 6020 ⋅ Admin 2,096.20 68.1% 6030 ⋅ Office -2,252.43 -33.3% 6040 ⋅ Kennel 2,423.16 50.7% 6100 ⋅ Payroll Tax Expense 5.37 0.3% Total 6000 ⋅ Payroll Expense	Gross Profit	11,209.47	55.3%
Professional Fee 175.00 100.0% 6000 ⋅ Payroll Expense -2,220.91 -40.1% 6010 ⋅ ACO -2,20.91 -68.1% 6020 ⋅ Admin 2,096.20 68.1% 6030 ⋅ Office -2,252.43 -33.3% 6040 ⋅ Kennel 2,423.16 50.7% 6100 ⋅ Payroll Tax Expense 5.37 0.3% Total 6000 ⋅ Payroll Expense	Expense		
6000 ⋅ Payroll Expense 6010 ⋅ ACO 6020 ⋅ Admin 6030 ⋅ Office 6040 ⋅ Kennel 6100 ⋅ Payroll Tax Expense -2,220.91 -40.1% 68.1% -2,096.20 68.1% -33.3% -33.3% 50.7% 50.7% 50.3% -2,252.43 -33.3% 50.7% 50.7% 50.2% -2,252.43 -33.3% 50.2%		175.00	100.0%
6010 · ACO 6020 · Admin 6030 · Office 6040 · Kennel 6100 · Payroll Tax Expense 51.39 -40.1% 68.1% -58.3% -58.3% -58.3% -58.3% -68.1% -58.3% -68.1%			
6020 · Admin 2,096.20 68.1% 6030 · Office -2,252.43 -33.3% 6040 · Kennel 2,423.16 50.7% 6100 · Payroll Tax Expense 5.37 0.3% Total 6000 · Payroll Expense 51.39 0.2%			
6030 · Office -2,252.43 -33.3% 6040 · Kennel 2,423.16 50.7% 6100 · Payroll Tax Expense 5.37 0.3% Total 6000 · Payroll Expense 51.39 0.2%			
6040 · Kennel 2,423.16 50.7% 6100 · Payroll Tax Expense 5.37 0.3% Total 6000 · Payroll Expense 51.39 0.2%			
6100 · Payroll Tax Expense 5.37 0.3% Total 6000 · Payroll Expense 51.39 0.2%		2,423.16	
1 otal 6000 · Payroli Expense		5.37	0.3%
7010 · Alarm M onitoring 2.50 0.8%	Total 6000 · Payroli Expense	51.39	0.2%
	7010 · Alarm Monitoring	2.50	0.8%



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

	\$ Change	% Change	
7021 · Animal Care Supplies	-466 .15	-100.0%	
7024 · Kitty Litter	294.02	112.4%	
7020 · Animal Care - Other	-79.99	-100.0%	
Total 7020 · Animal Care	-252.12	-31.2%	
7030 · Bank Charges	-3.99	-4.6%	
7040 · Bookkeeping & Audit	745.00	14,900.0%	
7050 · Communications	24.00	100.0%	
7053 · Internet Service	24.98 8.22	2,8%	
7054 · Telephone 7057 · Long Distance	9.06	100.0%	
7057 · Cong Distance 7058 · Television	14.28	100.0%	
Total 7050 · Communications	56.54	18.0%	
7080 · Equipment / Tools	219.48	100.0%	
7090 · Food - Animal	-292.54	-52.7%	
7110 · Insurance		400.004	
7112 · Auto	611.98	100.0%	
7114 · Group Medical	652.22 279.00	281.0% 100.0%	
7117 · Workmen's Comp	279.00		
Total 7110 · Insurance	1,543.20	664.9%	
7120 · Landfill Fees	224.52	100.0%	
7121 · TIDI Dumpster	224.52 -172.20	-82.0%	
7120 · Landfill Fees - Other		·	
Total 7120 · Landfill Fees	52.32	24.9%	
7130 · Legal Fees	210.00	100.0%	
7140 · License & Fees	-110.00	-100.0%	
7150 · Meals	-327.29	-36.3%	
7152 · Inmates			
Total 7150 · Meals	-327.29	-36.3%	
7159 · Medicine / Medical	1,311.15	80.6%	
7160 - Medicine / Medical Supplies 7159 - Medicine / Medical - Other	735.99	100.0%	
Total 7159 · Medicine / Medical	2,047.14	125.8%	
7169 · Microchip			
7170 - Microchip Supplies	-1,518.48	-100.0%	
7169 · Microchip - Other	-10.00	-100.0%	
Total 7169 · Microchip	-1,528.48	-100.7%	
7200 · Office Expenses	-66.59	-31.3%	
7220 · Postage	96.00	100.0%	
7230 · Repairs & Maintenance	_	27.50	
7231 · Equipment	-190.69	-67.5%	
7232 · Property	-250.00	-100.0% -100.0%	
7230 · Repairs & Maintenance - Other	-281.95	-100.0%	
Total 7230 · Repairs & Maintenance	-722.64	-88.7%	
7240 · Supplies	0.00	100.0%	
7241 · ACO Supplies	8.88 -1,163.75	100.0% -81.2%	
7242 · Cleaning	*1,105.75	-01.270	
7243 · Office 7240a · Shipping Expense	-54.08	-74.5%	
7240a · Shipping Expense 7243 · Office - Other	-787.33	-73.4%	
Total 7243 · Office	-841.41	-73.5%	
7244 · Kennel Supplies 7244a · Pest Control	736.76	100.0%	
/ATTU I OUL WORLDON			

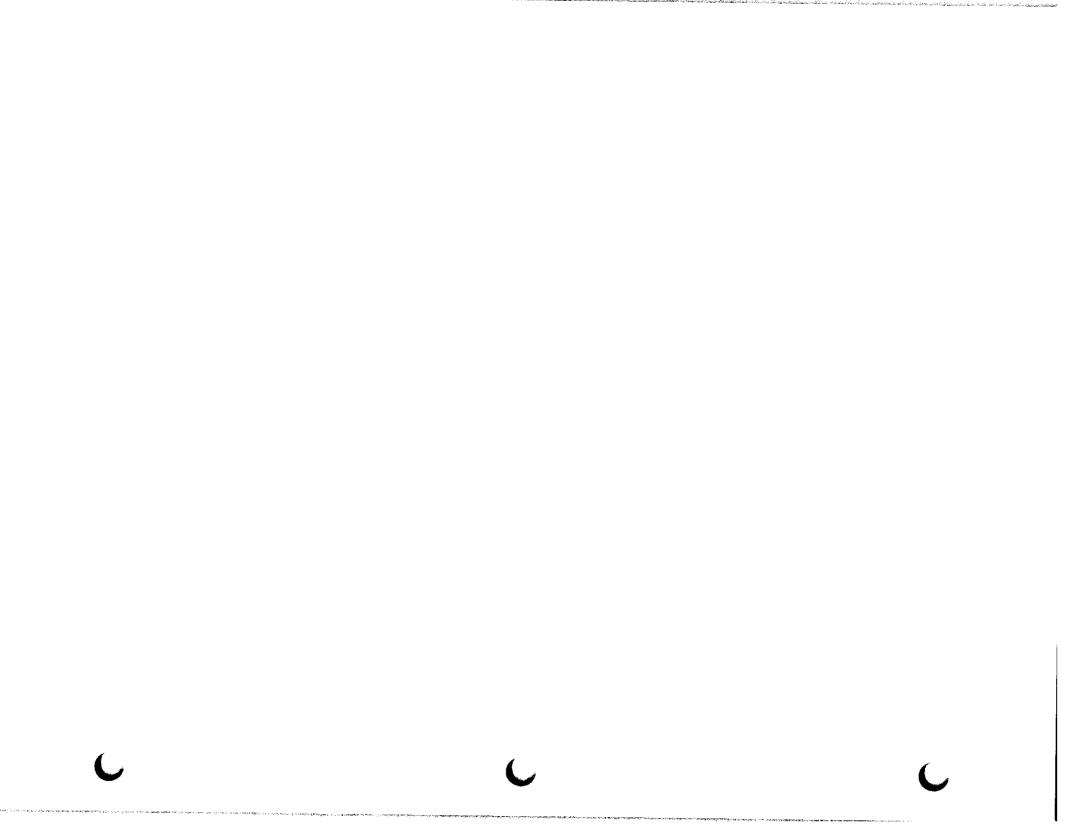
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Morristown-Hamblen Humane Society, Inc. **Profit & Loss**

July 2016

	\$ Change	% Change
7244 · Kennel Supplies - Other	596.65	100.0%
Total 7244 · Kennel Supplies	1,333.41	100.0%
7245 · Condiments	88.95	100.0%
Total 7240 · Supplies	-573.92	-22.3%
7250 · Taxes	54.13	100.0%
7260 - Transportation 7261 - Fuel Fuel- ACO Truck Fuel - ACO Van Sur Charges & Admin Fees	532.70 117.61 75.69 - 744. 07	100.0% 100.0% 100.0% -100.0%
7261 · Fuel - Other	-18.07	-2.4%
Total 7261 - Fuel		-99.6%
7263 · Repair & Maintenance 7260 · Transportation - Other	-2,248.72 -190.96	-100.0%
Total 7260 · Transportation	-2,457.75	-77.0%
7270 · Uniforms 7280 · Utilities 7281 · Electric 7282 · Utilities Security light 7283 · Gas	0.00 156.00 21.00 199.90	0.0% 26.8% 100.0% 100.0%
Total 7280 - Utilities	376.90	64.8%
7300 · Veterinary Fees 7310 · Regular Vet Fees 7316 · Spay & Neuter Spay & Neuter-Jefferson Federal 7316 · Spay & Neuter - Other	-3,335.16 50.00 627.00	-74.7% 100.0% 100.0%
Total 7316 · Spay & Neuter	677.00	100.0%
7320 · Special Medical 7300 · Veterinary Fees - Other	-335.00 -57.00	-100.0% -100.0%
Total 7300 · Veterinary Fees	-3,050.16	-62.8%
7500 · W/C Medical / Medications 7600 · Fundraisers	-4 37.65	-100.0%
7635 · T-shirt Expenses	452.00	100.0%
Total 7600 · Fundraisers	452.00	100.0%
9999 · Ask My Accountant	0.00	0.0%
Total Expense	-3,741.53	-9.2%
Net Ordinary Income	14,951.00	72.9%
Other Income/Expense Other Income 8040 · Gain / Loss on Investments 8050 · Interest Income 8090 · Grants 8091 · Grants - Spay Neuter	26,624.16 -0.49 1,000.00	100.0% -100.0% 100.0%
Total 8090 · Grants	1,000.00	100.0%
Total Other Income	27,623.67	5,637,483.7%
Other Expense 9000 · Rescue Expenses 9010 · Rescue Van Expenses	-135.59	-56.4%

Return to Regualr Calendar



12:14 PM

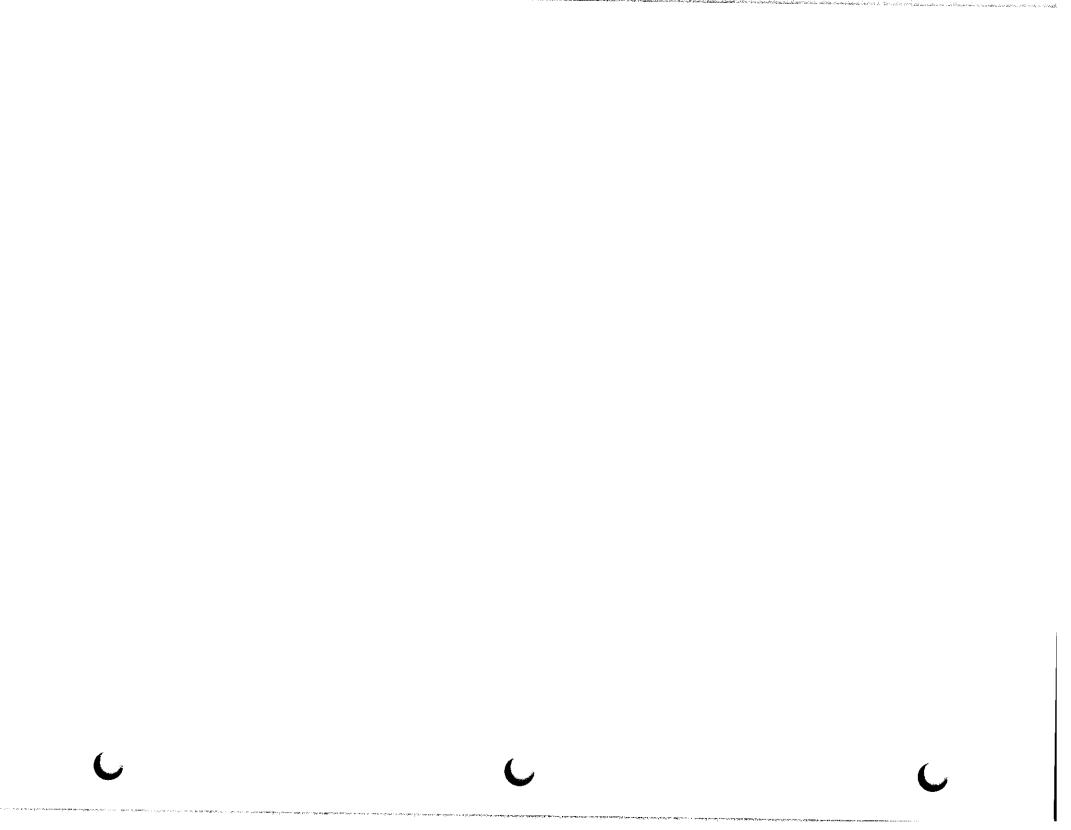
08/13/16 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

July 2016

\$ Change	% Change	
0.00	0.0%	
0.00	0.0%	
-195.00	-100.0%	
-330.59	-137.4%	
27,954.26	11,642.8%	
42,905.26	206.8%	
	0.00 0.00 -195.00 -330.59 27,954.26	

Return to Regualr Calendar



Shelter Statistics - Incoming (Including Transfers)

Report Generated: Wednesday, July 6, 2016 7:35:06 AM

Search Criteria

Region:

Morristown-Hamblen

Animal Type:

All

Jurisdiction:

ΛII

Date Range:

1-Jun-2016 To 30-

Jun-2016

Animal	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Shelter Offspring	Stray	Other	Internal Shelter Transfer In	Total
Dog	38	7	3	11	1	0	19	0	0	79
Puppy	9	0		6	1	0	11	0	0	27
Cat	7	1	0	7	1	0	35	0	0	51
Kitten	5	0	0	17	1	1	131	Ö	0	155
Guinea Pig	0	0	0	0	0	0	4	0	0	4
Total	59	8	3	41	4	1	200	0	0	316

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: Wednesday, July 6, 2016 7:36:28 AM

Search Criteria

Region:

Morristown-Hamblen

Animal Type:

All

Jurisdiction:

All

Date Range:

1-Jun-2016 To 30-

Jun-2016

Animal	Adopted	Escaped	Euthanized	Reclaimed	Transfer Out	Unassisted Death	Other	Total
Dog	17	1	21	22	21	1	0	83
Puppy	14	0	4	3	3	0	Ó	24
Cat	13	0	32	0	2	0	0	47
Kitten	30	0	76	0	0	2	O	108
Guinea Pig	0	0	0	0	1	0	0	1
Total	74	1	133	25	27	3	0	263

ACO calls 175

Total calls 681

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Shelter Statistics - Incoming (Including Transfers)

Report Generated: Saturday, July 30, 2016 9:54:30 AM

Search Criteria

Morristown-Region:

Hamblen

Animal Type:

Jurisdiction:

ΑII

Date Range:

1-Jul-2016 To 30-Jul-2016

Animal	ACO Impound	Ambulance	F PORTIOST	Humane Officer Surrendered	Owner Surrender	Returns	Stray		Internal Shelter Transfer In	Total
Dog	22	1	7	0	7	2	34	0	0	73
Puppy	4	0	0	0	1	0	21	0	0	26
Cat	2	0	1	1	2	0	26	0	0	32
Kitten	15	0	1	3	0	0	87	0	0	106
Mammal	0	0	0	0	0	0	1	0	0	1
Rabbit	0	0	0	0	0	0	4	0	0	4
Total	43	1	9	4	10	2	173	0	0	242

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: Saturday, July 30, 2016 9:55:27 AM

Search Criteria

Region:

Morristown-

Hamblen

Animal Type:

ΑII

Jurisdiction:

Αli

Date Range:

1-Jul-2016 To

30-Jul-2016

Animal	Adopted	Euthanized	Euthanized by Offsite Vet	Reclaimed	Transfer Out	Unassisted Death	Unassisted Death - In Foster	Other	Total
Dog	19	25	0	13	13	0	0	0	70
Puppy	10	3	0	0	5	4	1	0	23
Cat	7	31	0	1	4	0	1	0	44
Kitten	24	81	1	0	2	2	3	0	113
Guinea Pig	3	0	0	0	0	0	0	0	3
Rabbit	1	0	0	0	3	0	0	0	4
Total	64	140	1	14	27	6	5	0	257

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Monthly Checks

Motion by Herbert Harville, seconded by Howard Shipley to approve the August 2016 monthly checks submitted by the County Mayor's Office.

L. Carter	YES		
J. Huntsman	YES	VChair H. Shipley	(2) YES
H. Harville	(M) YES	L. Jarvis	YES
H. Davis	YES	D. Wampler	YES
R. Debord	YES	T. Goins	YES
J. Walker	YES		
S. Ford	YES	T. Ward	YES
hair R. Eldridge	YES		A September 1975 Standard September 1975



GENERAL FUND (101)

REPORT

08/31/2016

Page: 1 Date: 9/1/2016

Time: 5:17 pm

From: Thru:			 	 	 	REPORT DATE: 0
-	-	····	 	 		Revised Month-

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 51100 County Commission	183,440.00	17,235.86	29,991.18	23,712,72	129,736.10	70.72%
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	16,904.23	32,064.79	6,898.19	172,582.02	81.58%
101 51400 County Attorney	31,293.00	985.16	1,092.82	0.00	30,200.18	96.51%
101 51500 Election Commission	327,833.00	48,618.77	67,530.96	10,930.90	249,371.14	76.07%
101 51600 Register Of Deeds	298,692.00	21,754.19	42,598.82	19,068.00	237,025.18	79.35%
101 51720 Planning	246,818.00	17,144.67	39,921.70	6,316.31	200,579.99	81.27%
101 51760 Geographical Information Systems	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
101 51810 Other Facilities	802,180.00	39,252.58	99,061.84	52,492.32	650,625.84	81.11%
101 51910 Preservation Of Records	33,342.00	1,696.97	2,523.62	13,926.90	16,891.48	50.66%
101 52100 Accounting And Budgeting	354,332.00	23,759.11	47,230.54	22,659.65	284,441.81	80.28%
101 52200 Purchasing	53,766.00	4,210.70	7,245.47	0.00	46,520.53	86.52%
101 52300 Property Assessor's Office	394,688.00	28,271.33	56,912.62	17,431.99	320,343.39	81.16%
101 52310 Reappraisal Program	139,232.00	4,242.76	8,155.60	5,600.00	125,476.40	90.12%
101 52400 County Trustee's Office	366,492.00	23,743.52	48,289.41	15,010.90	303,191.69	82.73%
101 52500 County Clerk's Office	691,645.00	45,480.89	110,872.50	2,247.83	578,524.67	83.64%
101 52600 Data Processing	124,090.00	6,520.32	12,338.63	16,020.99	95,730.38	77.15%
101 52900 Other Finance	293,406.00	24,665.97	49,544.92	11,906.76	231,954.32	79.06%
101 53100 Circuit Court	869,385.00	61,636.43	124,243.63	9,627.32	735,514.05	84.60%
101 53300 General Sessions Court	434,814.00	34,594.77	68,163.45	762.79	365,887.76	84.15%
101 53330 Drug Court	146,910.00	11,947.31	19,948.33	6,081.04	120,880.63	82.28%
101 53400 Chancery Court	364,570.00	27,614.57	52,861.94	25,434.38	286,273.68	78.52%
101 53500 Juvenile Court	297,757.00	22,965.01	43,108.84	2,120.90	252,527.26	84.81%
101 53920 Courtroom Security	618,254.00	45,896.34	84,531.25	5,493.62	528,229.13	85.44%
101 54110 Sheriff's Department	3,034,005.00	240,889.69	440,036.61	69,820.77	2,524,147.62	83.20%
101 54160 Administration Of The Sexual Offender Registry	3,360.00	0.00	359.00	0.00	3,001.00	89.32%
101 54210 Jail	3,941,130.00	397,680.20	633,087.03	310,124.76	2,997,918.21	76.07%
101 54220 Workhouse	91,009.00	7,426.27	14,859.01	0.00	76,149.99	83.67%
101 54250 Work Release Program	197,730.00	14,489.66	27,529.83	1,232.32	168,967.85	85.45%
101 54310 Fire Prevention And Control	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
101 54410 Civil Defense	94,602.00	7,237.33	13,161.79	1,765.67	79,674.54	84.22%
101 54490 Other Emergency Management	169,793.00	0.00	42,448.13	0.00	127,344.87	75.00%
101 54510 Inspection And Regulation	7,377.00	322.95	645.90	2,500.00	4,231.10	57.36%
101 54610 County Coroner/Medical Examiner	118,000.00	9,933.33	9,933.33	31,365.65	76,701.02	65.00%
101 54900 Other Public Safety	0.00 Sept	ember 22, 2016 ^{0.00}	0.00	0.00 _{Re}	0.00 eturn to Regualr Calenda	0.00% ar





Year Fnd Acont Obj Gp Sub Loc Pgm Sel: From: 2016 101 50000 000 00 000 0000 000

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GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 08/31/2016

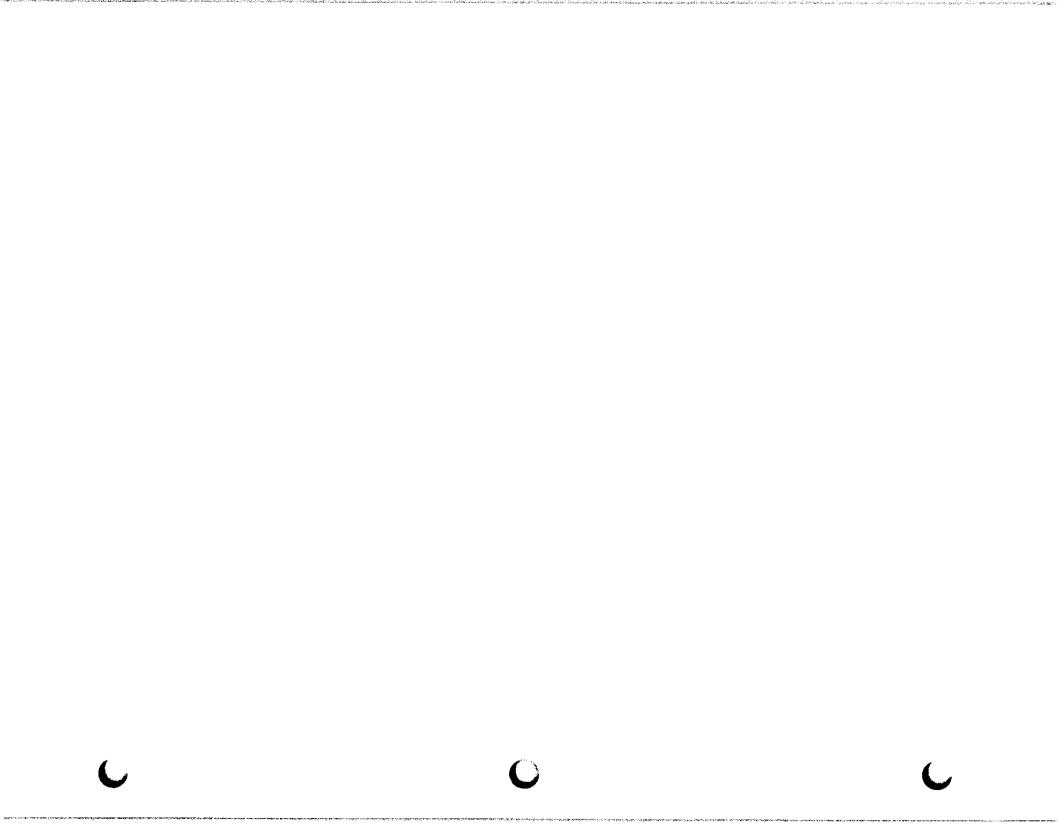
Page: 2 Date: 9/1/2016 Time: 5:17 pm

Thru: 2016 101 99999 999 99 999 999 999	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description 101 55110 Local Health Center	686,163.00	44,437.90	86,816.18	6,791.29	592,555.53	86.36%
101 55110 Local Health Center 101 55120 Rabies And Animal Control	133,500.00	11,125.00	22,250.00	0.00	111,250.00	83.33%
101 55120 Rables And Allimar Control	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
01 55170 Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
01 55180 Crippled Children Services	6,242.00	0.00	0.00	0.00	6,242.00	100.00%
01 55390 Appropriation To State	110,500.00	0.00	0.00	0.00	110,500.00	100.00%
01 55520 Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
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	0.00	0.00	0.00	40,000.00	100.00%
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	0.00	0.00	11,600.00	100.00%
101 56300 Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101 56500 Libraries	267,250.00	0.00	0.00	0.00	267,250.00	100.00%
01 56700 Parks And Fair Boards	266,594.00	20,281.49	36,506.90	22,684.04	207,403.06	77.80%
101 56900 Other Social, Cultural And Recreational	299,500.00	0.00	0.00	0.00	299,500.00	100.00%
101 57100 Agricultural Extension Service	153,927.00	3.51	116.01	147,909.50	5,901.49	3.83%
101 57300 Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101 57500 Soil Conservation	45,981.00	3,837.64	7,579.80	0.00	38,401.20	83.52%
101 57800 Storm Water Management	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
101 58110 Tourism	72,550.00	1,241.11	8,633.84	0.00	63,916.16	88.10%
101 58120 Industrial Development	254,375.00	5,000.00	5,000.00	0.00	249,375.00	98.03%
101 58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300 Veterans' Services	19,785.00	1,417.33	2,814.41	0.00	16,970.59	85.78%
101 58600 Employee Benefits	831,072.00	4,959.60	195,512.23		140,032.52	16.85%
101 58900 Miscellaneous	225,404.00	6,554.38	6,554.38	10,400.00	208,449.62	92.48%
101 73300 Community Services	5,500.00	0.00	0.00		5,500.00	100.009
101 91110 General Administration Projects	57,000.00	0.00	0.00	0.00	57,000.00	100.009
101 91120 Administration Of Justice Projects	0.00	0.00	0.00		0.00	0.009
101 91130 Public Safety Projects	329,000.00	0.00	0.00		329,000.00	100.009
101 91140 Public Health And Welfare Projects	0.00		0.00		0.00	0.009
101 91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00		0.00	0.009
101 91190 Other General Government Proje	0.00	0.00	0.00		0.00	0.00%
101 99100 Transfers Out	0.00	34,277.78	69,617.13	0.00	-69,617.13	0.00%
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Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2016 101 50000 000 00 000 0000 000 Thru: 2016 101 99999 999 999 999 999	GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 08/31/2016		3 9/1/2016 5:17 pm
Fnd Account/Description	Revised Month-to-Date Year-to-Date Budget Expenditures Expenditures Encumbrances	Available Funds	Avl Fnds %of Budg
	\$ 19,057,233.00 \$ 1,340,256.63 \$ 2,671,694.37 \$ 1,373,864.76 \$	15,011,673.87	78.77%



HAMBLEN COUNTY A DUNTS & BUDGETS

SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

REPORT DATE: 08/31/2016

Page: 1

Date: 9/1/2016

Time: 5:17 pm

End Association	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
Fnd Account/Description 116 55710 Sanitation Management	2,300,438.00	166,560.29	244,754.39	184,268.88	1,871,414.73	81.35%
Tio 557 to Samation Management	\$ 2,300,438.00	\$ 166,560.29 \$	244,754.39	\$ 184,268.88 \$	1,871,414.73	81.35%

Return to Reguair Calendar

Year Fnd Accet Obj Gp Sub Loc Pgm

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HAMBLEN COUNTY A SUNTS & BUDGETS

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Thru: 2016 131 50000 000 00 000 0000 000 000 Thru: 2016 131 99999 999 999 999 999

HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 08/31/2016

Page: 1

Date: 9/1/2016 Time: 5:18 pm

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
131 61000 Administration	425,853.00	21,317.03	59,645.24	45,764.33	320,443.43	75.25%
131 62000 Highway And Bridge Maintenance	1,148,745.00	76,471.70	115,960.64	42,519.67	990,264.69	86.20%
131 63100 Operation And Maintenance Of Equipment	326,167.00	47,265.58	54,814.35	39,761.14	231,591.51	71.00%
131 66000 Employee Benefits	43,540.00	0.00	28,513.00	0.00	15,027.00	34.51%
131 68000 Capital Outlay	750,800.00	0.00	0.00	0.00	750,800.00	100.00%
•	\$ 2,695,105.00	\$ 145,054.31	258,933.23	\$ 128,045.14 \$	2,308,126.63	85.64%

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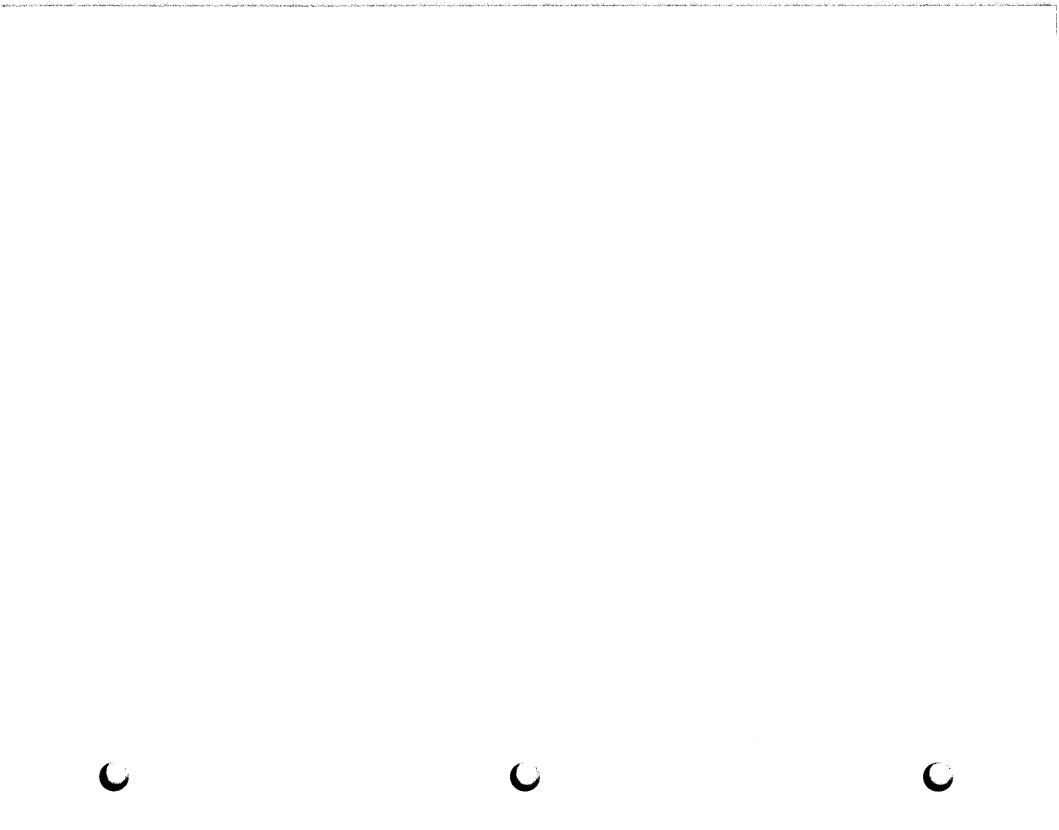
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Page: Date: Time:

Fund	· 104	Gene	ral Fi	ind#	7777
		QC:11		#114 m	,

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2016-08-12	1010254977	Smith, Jerry Allen	100.00
51100	312	Contracts With Private Agencies	2016-08-25	1010255195	Smith, Jerry Allen	200.00
51100	320	Dues And Memberships	2016-08-25	1010255200	TN County Commissioners Association	1,800.00
51100	320	Dues And Memberships	2016-08-25	1010255201		2,444.00
51100	435	Office Supplies	2016-08-25	1010255197		62.85
51100	599	Other Charges	2016-08-04	1010254919	Verizon Wireless	49.76
51100	599	Other Charges	2016-08-18	1010255136	Blossom Shop, The	45.00
51100	599	Other Charges	2016-08-18		Citizen Tribune	162.80
51100	•••••	County Commission				8 4,864.41
						1,00
51300	307	Communication	2016-08-04	1010254876	Century Link/Business Services	22.45
51300	307	Communication	2016-08-04	1010254919	Verizon Wireless	74.67
51300	307	Communication	2016-08-12	1010254925	AT&T	92.10
51300	320	Dues And Memberships	2016-08-25	1010255165	Association Of County Mayors	1,800.00
51300	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	227.87
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51300	355	Travel	2016-08-12	1010254930		94.47
51300	355	Travel	2016-08-12	1010254951		15.45
51300	435	Office Supplies	2016-08-25	1010255197		38.97
51300	599	Other Charges	2016-08-12	1010254946		35.00
51300	599	Other Charges	2016-08-18	1010255140	Citizen Tribune	25.00
51300	599	Other Charges	2016-08-25		The University Of Tennessee	100.00
51300	*****	County Mayor/Executive	,,	4148488888888888888	Total:	12 2,753.8
51400	331	Legal Services Legal Services	2016-08-18	1010255138	Capps, Cantwell, Capps & Byrd	877.50
51400	331				Frantz, McConnell & Seymour, LLP	84,000.00
51400	*****	County Attorney	,.,	*****************	Total:	2 84,877.50
51500	193	Election Worker	2016-08-12	1010254993	ALDRICH, CHARLENE	125.00
51500	193	Election Worker	2016-08-12	1010254994	ALDRICH, GILBERT S	125.00
51500	193	Election Worker	2016-08-12	1010254995	ALLEN, SALLY N	125.00
51500	193	Election Worker	2016-08-12	1010254996	ANDERSON, EMMA L	125.00
51500	193	Election Worker	2016-08-12	1010254997		125.00
51500	193	Election Worker	2016-08-12	1010254998		125.00
51500	193	Election Worker	2016-08-12	1010254999		125.00
51500	193	Election Worker	2016-08-12	1010255000		100.00
51500	193	Election Worker	2016-08-12	1010255001		125.00
51500	193	Election Worker	2016-08-12	1010255001		125.00
51500	193	Election Worker	2016-08-12	1010255002		125.00
51500	193	Election Worker	2016-08-12	1010255004	•	125.00
51500	193	Election Worker	2016-08-12	1010255005	Bryant, Charles Eldridge	125.00
51500	193	Election Worker	2016-08-12	1010255005	BURCHELL, SYDNEY V	125.00
51500		12£lection Worker				50.00
51300	180 1	IZA-ICOUOLI AAOLVEI	2010-00-12 g	Sept 3Mb9252 5 9 976	BORGIN, GORDON	Return to Regualr Calendar



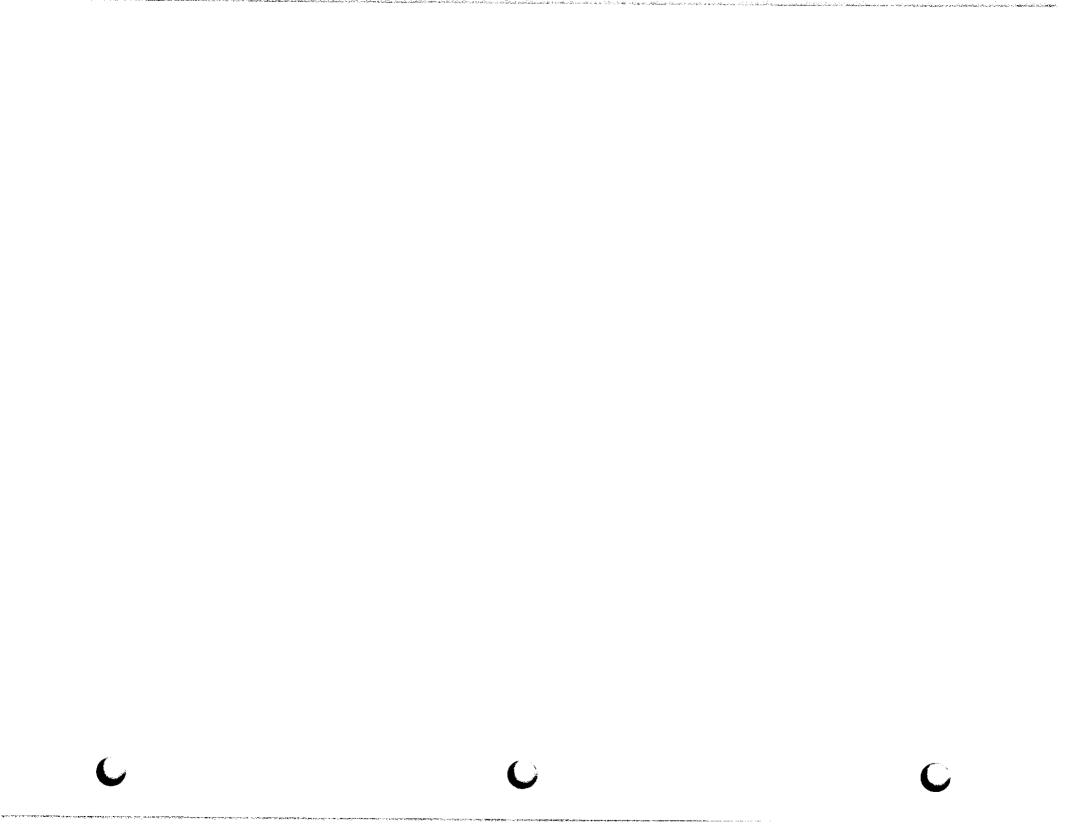


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Amount Paid Check Nbr Description NAME DATE ACCT OBJ 155 00 2016-08-12 1010255008 CAMPBELL, JOCELYN P. Election Worker 51500 193 125 00 2016-08-12 1010255009 CANSLER, BARBARA M Election Worker 51500 193 125.00 2016-08-12 1010255010 CARLYLE, MARCIA A **Election Worker** 51500 193 50.00 1010255011 Cassell, Joanna 2016-08-12 Flection Worker 51500 193 125.00 2016-08-12 1010255012 Cole. Garv **Election Worker** 51500 193 50.00 1010255013 COLLINS, SANDRA 2016-08-12 51500 193 **Flection Worker** 125.00 1010255014 CONWAY, PATRICE MC 2016-08-12 51500 193 **Flection Worker** 125.00 1010255015 Cook, Betty 2016-08-12 51500 193 **Election Worker** 125.00 2016-08-12 1010255016 Cook, Charlotte 51500 193 Election Worker 125.00 1010255017 COX, PAULA T 2016-08-12 51500 193 Election Worker 125.00 2016-08-12 1010255018 COXTON, WYNEMA S 51500 193 **Flection Worker** 125.00 1010255019 CRAWFORD, BARBARA R 2016-08-12 **Flection Worker** 51500 193 155.00 1010255020 CROCKETT, JERRI P 2016-08-12 Election Worker 51500 193 125.00 2016-08-12 1010255021 CROSS, CLIFFORD E Election Worker 51500 193 125.00 1010255022 CROSS, PEGGY J 2016-08-12 51500 193 Election Worker 155.00 1010255023 CULLIP, CARLA S 2016-08-12 51500 193 Election Worker 125.00 2016-08-12 1010255024 DALTON, AMANDA M **Flection Worker** 51500 193 125.00 1010255025 DAMON, JOYCE A 2016-08-12 Election Worker 51500 193 125.00 1010255026 DAMON, RAYMOND G 2016-08-12 Election Worker 51500 193 50.00 1010255027 DICKERSON, TERRY 2016-08-12 193 Election Worker 51500 50.00 2016-08-12 1010255028 Dixon, Jason 51500 193 Election Worker 125.00 2016-08-12 1010255029 Dixon, Margaret 51500 193 Election Worker 125.00 2016-08-12 1010255030 DREHER, ERIC F 51500 Election Worker 193 125.00 1010255031 2016-08-12 Duncan, Christine Flection Worker 51500 193 50.00 1010255032 Duncan, Rov 2016-08-12 Election Worker 51500 193 125.00 1010255033 Edmonds, Mitzi 2016-08-12 51500 193 Election Worker 125.00 1010255034 EPPS, JACKIE P 2016-08-12 51500 193 Election Worker 125.00 1010255035 ETTER, JANICE L 2016-08-12 51500 193 Election Worker 125.00 2016-08-12 1010255036 FLUKER, LEIGH A 51500 193 Election Worker 125.00 1010255037 Forester, Kave 2016-08-12 51500 193 Election Worker 125.00 2016-08-12 1010255038 Gardner, Sharon B 51500 193 Election Worker 125.00 1010255039 GATES, BONNIE F 2016-08-12 51500 Election Worker 193 50.00 1010255040 GILBERT, SANDY 2016-08-12 51500 193 Election Worker 125.00 1010255041 GIVENS, L SUE 2016-08-12 51500 Election Worker 193 125.00 1010255042 Goan, Nancy 2016-08-12 51500 Election Worker 193 125.00 1010255043 Graves, Doris L 2016-08-12 Election Worker 51500 193 50.00 1010255044 GREENE, DENNIS 2016-08-12 51500 Election Worker 193 125.00 1010255045 GREENE, JANICE C 2016-08-12 Election Worker 51500 193 155.00 2016-08-12 1010255046 GREENE, PHILIP C Election Worker 51500 193 125.00 1010255047 GREENE, SUSAN H 2016-08-12 51500 193 Election Worker 125.00 1010255048 **GUTHRIE**, **EDDIE** R 2016-08-12 Election Worker 51500 193 155.00 1010255049 HALE, JAMES W 2016-08-12 51500 193 Election Worker 125.00 2016-08-12 september 22, 2016 HALE, KAY M 193 136 Election Worker 51500 Return to Requair Calendar



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Page: 977/2016 Time: 5:09:40PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amou	unt Paid
51500	193	Election Worker	2016-08-12	1010255051	Harrell, David M		155.00
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51500	193	Election Worker	2016-08-12	1010255053	HARRIS, CHRISTINE G		125.00
51500	193	Election Worker	2016-08-12	1010255054	HARRIS, CLEO M		125.00
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51500	193	Election Worker	2016-08-12	1010255056	HARRIS, VIRGINIA L		125.00
51500	193	Election Worker	2016-08-12	1010255057	HAYWORTH, LETHA M		125.00
51500	193	Election Worker	2016-08-12	1010255058	HAYWORTH, WILMA R		125.00
51500	193	Election Worker	2016-08-12	1010255059	HELMS, ANNA M		125.00
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51500	193	Election Worker	2016-08-12	1010255061	HOLDER, JESSICA R		125.00
51500	193	Election Worker	2016-08-12	1010255062	HOLDER, RONNIE L		155.00
51500	193	Election Worker	2016-08-12	1010255063	Holt, Aaron		50.00
51500	193	Election Worker	2016-08-12	1010255064	HONEYCUTT, DALLAS E		125.00
51500	193	Election Worker	2016-08-12	1010255065	HORNER, ERNEST F		155.00
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51500	193	Election Worker	2016-08-12		HOWINGTON, BETTY T		155.00
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51500	193	Election Worker	2016-08-12	1010255084	MARSH, SANDRA M		125.00
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51500	193	Election Worker	2016-08-12	1010255087	MATTHEWS, LISA M		125.00
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51500	193	Election Worker	2016-08 -1 2	1010255091			125.00
51500	193	Election Worker	2016-08-12	1010255092			125.00
51500	193 🖡	31Election Worker	2016-08-12	1010255093 eptember 22, 2016	OLDEN, CLARA R	Between to Bennals Calcudes	125.00
	•	- ·	3	-p.oo. 22, 2010		Return to Regualr Calendar	



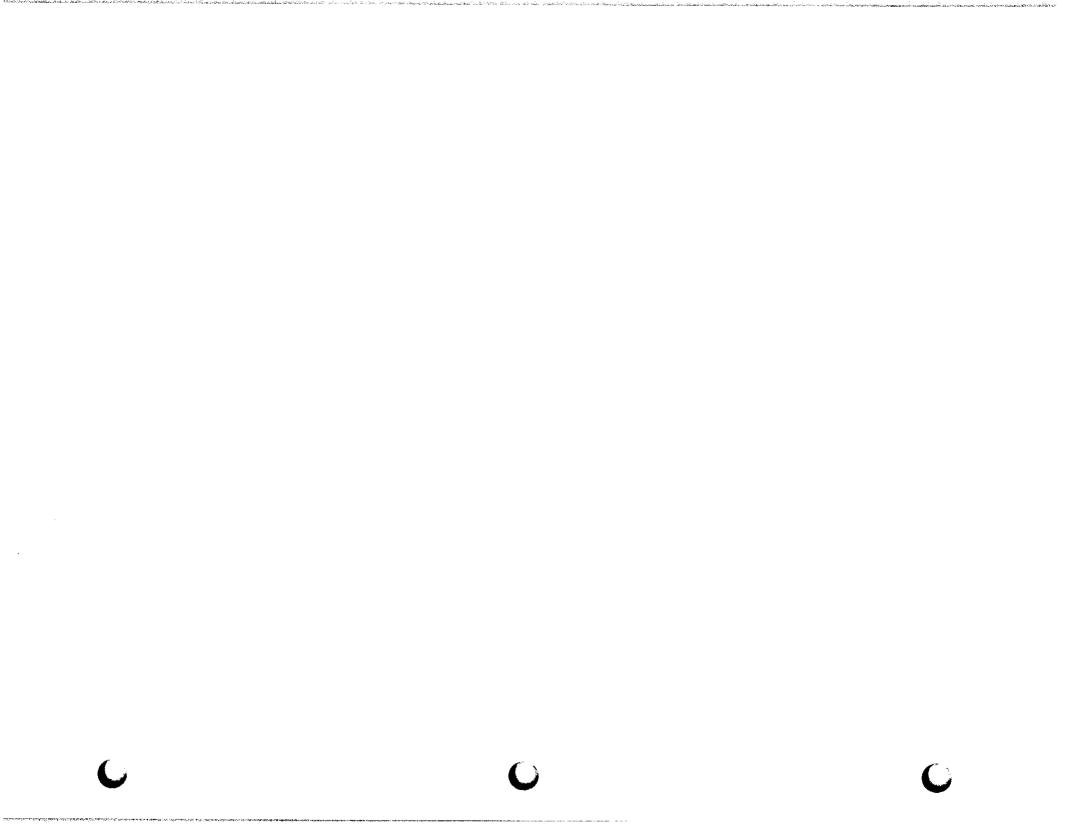


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COMMISSION AN JOVAL LISTING MONTHLY CHECKS

Date:

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Amount Paid Check Nbr Description NAME DATE ACCT OBJ 4 550 00 Contracts With Private Agencies 2016-08-12 1010254967 Microvote Corporation 51500 312 4.282.80 Legal Notices, Recording And Court Costs 2016-08-12 1010254937 Citizen Tribune 51500 332 139.09 2016-08-12 1010254932 Canon Solutions America, Inc. Rentals 51500 351 139.09 2016-08-18 1010255137 Canon Solutions America, Inc. Rentals 51500 351 600.00 2016-08-25 1010255177 Fast TN Association of County Election Office Travel 51500 355 20.00 2016-08-12 1010254946 English Mountain Spring Water 51500 435 Office Supplies 119 99 2016-08-25 1010255197 Suntrust Bankcard, NA Office Supplies 51500 435 206.91 2016-08-25 1010255197 Suntrust Bankcard NA Office Equipment 51500 719 30.962.83 51500 0.82 1010254876 Century Link/Business Services 2016-08-04 51600 Communication 307 100.00 2016-08-25 1010255198 The University Of Tennessee 51600 320 Dues And Memberships 100.82 51600 4.70 1010254876 Century Link/Business Services 2016-08-04 Communication 51720 307 123.52 1010254919 Verizon Wireless 2016-08-04 Communication 51720 307 126.40 Legal Notices, Recording And Court Costs 2016-08-18 1010255140 Citizen Tribune 51720 332 139 09 1010254932 Canon Solutions America, Inc. 2016-08-12 51720 351 Rentals 139.09 1010255137 Canon Solutions America, Inc. 2016-08-18 51720 351 Rentals 69.83 1010254951 Fuelman 2016-08-12 51720 425 Gasoline 45.00 1010254916 TN Dept of Commerce & Insurance 2016-08-04 In Service/Staff Development 51720 524 100.00 2016-08-25 1010255198 The University Of Tennessee In Service/Staff Development 51720 524 Planning Total: 8 747.63 51720 5.889.23 1010254878 City of Morristown 2016-08-04 Contracts With Government Agencies 51760 309 Geographical Information Systems Total: 1 5.889.23 51760 266.64 2016-08-04 1010254919 Verizon Wireless 51810 307 Communication 810.92 1010254925 AT&T 2016-08-12 51810 307 Communication 631.43 2016-08-12 1010254926 AT&T 51810 307 Communication 665.00 2016-08-04 1010254883 Gallaher & Associates Inc. Maintenance Agreements 51810 334 568.00 1010254902 Murrell Burglar Alarm Co Inc 2016-08-04 Maintenance Agreements 51810 334 92.08 2016-08-04 1010254882 Fenco Supply Co Maintenance And Repair Service - Buildings 51810 335 614.63 2016-08-04 1010254894 Lowe's Maintenance And Repair Service - Buildings 51810 335 272.00 1010254939 Concrete Materials, Inc. Maintenance And Repair Service - Buildings 2016-08-12 51810 335 319.10 2016-08-18 1010255161 Town & Country Lock & Key Maintenance And Repair Service - Buildings 51810 335 130.00 2016-08-25 1010255192 Panther Steel Co Maintenance And Repair Service - Buildings 51810 335 25.00 1010254915 Tipton, Ronald 2016-08-04 Maintenance And Repair Services - Vehicles 51810 338 8.50 2016-08-18 1010255145 Crescent Wash & Lube Maintenance And Repair Services - Vehicles 51810 338 28.00 2016-08-12 1010254946 English Mountain Spring Water Other Contracted Services 51810 399 2,259.76 2016-08-04 1010254891 Kelsan Inc. **Custodial Supplies** 51810 410 152.68 1010254952 G & K Services Inc 2016-08-12 51810 Custodial Supplies 410 7.328.00 Morristown Utilities 2016-08-25 September 25 1876 51810 415 13 Electricity

		en mediatricum en transport de la proposition de la proposition de la proposition de la company de la proposition de la company de la proposition de la company de la comp	interioristic — no mentro com relativa i produce dissentino della di suali contribio di mentro contro posto de Controli	vertik korar i ki Manda abah di karangan kandi karangan dan di Salam i karangan i Sungto i Sungto i Sungto di d Salam karangan di Manda abah di karangan kandi karangan di Karangan di Karangan di Karangan di Salam di Salam	tadian salah di tadi melantan mengentuan 190 mengentan kantuk bertuan kulah pelantan di di bertuan di di bertuan <mark>dibin</mark> Tadi	
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erandama vetatadalainin (anna (vetata)).	ক্ষেত্ৰত কৰা ব্যৱসায়ৰ কৰাই স্কাৰ্থকত কৰিব এক ভালিক কৰিব আনুমানিকজ্ঞানকলে স্কেন্ত্ৰকুৰ্বক্ৰাই স্কাৰ্থকুৰ্বনুৰ পৰিব	المستعمد بالمعالية والمعالية والمعال	না বিভাগ বাং নাম্পুত্ৰ হ'বলোল সমূহক সামানাম্মুলনা স্কল্পনা (স্কলি সামান্য ক্ৰমুলনা ৰ সম্পন্ন এই চাৰ্যু সামানামুলনা এই জনসংক্ৰমেন	NET TOTA (TOTAL THEORY) (THE CONTROL OF THE CONTROL		

COMMISSION AN OVAL LISTING MONTHLY CHECKS

Page: 971/2016 Time: 5:09:40PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amoı	unt Paid
51810	425	Gasoline	2016-08-12	1010254951	Fuelman			164.60
51810	434	Natural Gas	2016-08-18	1010255135	Atmos Energy			220.45
51810	434	Natural Gas	2016-08-25	1010255166	Atmos Energy			591.27
51810	451	Uniforms	2016-08-12		G & K Services Inc			351.72
51810	717	Maintenance Equipment	2016-08-04	1010254894				572.71
51810		Other Facilities				otal:	21 10	6,072.49
31010			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					•,•. =
51910	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc			139.09
51910	351	Rentals	2016-08-18		Canon Solutions America, Inc			139.09
51910		Preservation Of Records				otal:	2	278.18
31310		rieservation of Necolus		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	J.u	-	2,0
52100	320	Dues And Memberships	2016-08-25	1010255179	East Tn Purchasing Association			25.00
52100	320		2016-08-25		National Institute of Governmenta	l Puro	:hasin	190.00
52100		Accounting And Budgeting				otal:		215.00
32100	*****	Accounting And Budgeting	***********************	*****************	***************************************	Juli.	•	210.00
52200	302	Advertising	2016-08-18	1010255140	Citizen Tribune			497.60
		Purchasing				otal:	4	497.60
52200	•••••	Purchasing		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		otai.	•	431.00
52300	307	Communication	2016-08-04	1010254876	Century Link/Business Services			0.65
52300	425	Gasoline	2016-08-12	1010254951				127.29
52300	435	Office Supplies	2016-08-12		English Mountain Spring Water			15.00
52300	508	Premiums On Corporate Surety Bonds	2016-08-04		Southern States Insurance			105.00
52300		Property Assessor's Office				otal:	<u></u>	247.94
52300	*****	Property Assessor's Office	*********************	***************************************		otai.	₹	E-11.0-1
52310	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc			108.58
52310	351	Rentals	2016-08-25		Canon Solutions America, Inc			108.58
52310		Reappraisal Program			•	otal:	2	217.16
52310	*****	Reappraisal Flogram	*********************	***************************************	***************************************	otui.	-	211.10
52400	307	Communication	2016-08-04	1010254876	Century Link/Business Services			0.21
52400	351	Rentais	2016-08-12		Canon Solutions America, Inc			139.09
52400	351	Rentals	2016-08-18		Canon Solutions America, Inc			139.09
52400		County Trustee's Office				otal:	3	278.39
32400	•••••	County Trustee's Office	************************	4669848547287484444	***************************************	V.W.I.		2, 0,00
52500	307	Communication	2016-08-04	1010254876	Century Link/Business Services			6.83
52500	307	Communication	2016-08-04	1010254919				35.54
52500	307	Communication	2016-08-12	1010254925				37.68
52500	320	Dues And Memberships	2016-08-25	1010255198	The University Of Tennessee			100.00
52500	351	Rentals	2016-08-12	1010254932	•			147.75
52500	435	Office Supplies	2016-08-12	1010254946				20.00
52500	435	Office Supplies	2016-08-18		American Paper & Twine Co			257.00
52500		County Clerk's Office			'	otal:	7	604.80
52600	307 1	134Communication	2016-08 - 04 s	ept 1910252487 6	Atkins, Jeff		Return to Reguair Calendar	50.00





COMMISSION ARROVAL LISTING

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Fund: 101 General Fund #(101)
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MONTHLY CHECKS

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52600	317	Data Processing Services	2016-08-12	1010254986	Tucker, Robert	146.87
52600	317	Data Processing Services	2016-08-18	1010255157	MUS Fibernet	900.90
52600	355	Travel	2016-08-12		Fuelman	2.55
52600	411	Data Processing Supplies	2016-08-04	1010254894		20.84
52600	709	Data Processing Equipment	2016-08-04	1010254875	CDW Government, Inc	149.14
52600	*****	Data Processing			Total: 7	1,550.20
52900	307	Communication	2016-08-04	1010254876	Century Link/Business Services	2.19
52900	307	Communication	2016-08-04		Verizon Wireless	35.50
52900	307	Communication	2016-08-12	1010254925		560.06
52900	330	Operating Lease Payments	2016-08-12	1010254969	Morristown Utilities	966.00
52900	330	Operating Lease Payments	2016-08-12	1010254971		142.48
52900	330	Operating Lease Payments	2016-08-12	1010254990	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2016-08-25	1010255194	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-08-25	1010255182	G & C Supply Co	215.08
52900	351	Rentals	2016-08-25	1010255199	Thermocopy Of Tennessee	66.79
52900	435	Office Supplies	2016-08-12	1010254946	English Mountain Spring Water	28.00
52900	709	Data Processing Equipment	2016-08-25	1010255184	Lakeway Door & Glass Inc	900.00
52900		Other Finance			· · · · · · · · · · · · · · · · · · ·	4,058.26
53100	194	Jury And Witness Expense	2016-08-12	1010254942	Davy Crockett Restaurant	142.79
53100	307	Communication	2016-08-04	1010254876		16.88
53100	307	Communication	2016-08-04	1010254919		59.76
53100	307	Communication	2016-08-12	1010254925		37.68
53100	320	Dues And Memberships	2016-08-25		The University Of Tennessee	100.00
53100	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	479.62
53100	351	Rentals	2016-08-18	1010255137		139.09
53100	399	Other Contracted Services	2016-08-12	1010254976		160.00
53100	435	Office Supplies	2016-08-25	1010255197		75.85
53100	709	Data Processing Equipment	2016-08-12	1010254965	Local Government Corporation	5,420.00
53100	709	Data Processing Equipment	2016-08-18	1010255153	Local Government Corporation	287.50
53100		Circuit Court	•••••			6,919.17
53300	307	Communication	2016-08-04	1010254876	Century Link/Business Services	5.56
53300	307	Communication	2016-08-12	1010254925	AT&T	18.84
53300	320	Dues And Memberships	2016-08-12	1010254927		170.00
53300	355	Travel	2016-08-25		TN General Sessions Judges Conference	197.00
53300	399	Other Contracted Services	2016-08-12		Canon Solutions America, Inc	84.70
53300	399	Other Contracted Services	2016-08-25	1010255169	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-08-12	1010254946	English Mountain Spring Water	28.00
53300		General Sessions Court			Total: 7	588.80

September 22, 2016

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COMMISSION AF .OVAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount I	Paid
53330	307	Communication	2016-08-04	1010254919	Verizon Wireless	19	9.04
53330	307	Communication	2016-08-12	1010254925	AT&T	3:	9.24
53330	320	Dues And Memberships	2016-08-12	1010254937	Citizen Tribune		4.95
53330	320	Dues And Memberships	2016-08-12	1010254981	TN Assoc Of Drug Court Professionals	20	0.00
53330	322	Evaluation And Testing	2016-08-12	1010254966	Medtox Laboratories Inc	10	1.86
53330	334	Maintenance Agreements	2016-08-12		Flattware Inc	2,75	0.00
53330	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	139	9.09
53330	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	13	9.09
53330	435	Office Supplies	2016-08-12	1010254946	English Mountain Spring Water	2:	3.00
53330	499	Other Supplies And Materials	2016-08-12	1010254958	Horton, Barbara R	5	8.02
53330	499	Other Supplies And Materials	2016-08-18	1010255149	Horton, Barbara R	1'	7.56
53330		Other Supplies And Materials Other Supplies And Materials Drug Court			Total:	11 3,82	1.85
53400	307	Communication	2016-08-04		Century Link/Business Services		6.46
53400	307	Communication	2016-08-12	1010254925	ATRT		8.84
53400	320	Dues And Memberships	2016-08-25		County Officials Association		0.00
53400	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc		8.00
53400	351	Rentals	2016-08-18	1010257332	Canon Solutions America, Inc		8.00
53400	355	Travel	2016-08-12	1010254951	Fuelman		4.03
53400	435	Office Supplies	2016-08-12		English Mountain Spring Water		0.00
53400	435			1010255152	LexisNexis/Matthew Bender & Co		0.08
53400	508	Premiums On Corporate Surety Bonds	2016-08-18	1010255159	Southern States Insurance		8.00
53400	524	Office Supplies Premiums On Corporate Surety Bonds In Service/Staff Development	2016-08-25	1010255178	East Tn Court Clerks Association		0.00
53400	524	In Service/Staff Development	2016-08-25 2016-08-25	1010255176	The University Of Tennessee		0.00
53400		Chancery Court	2010-00-20	1010200100			
33400	******	Chancery Court	*******************	**********	I Otal:	11 1,75	3.41
53500	307	Communication	2016-08-04	1010254876	Century Link/Business Services	:	2.81
53500	307	Communication	2016-08-04	1010254919	Verizon Wireless	4	1.58
53500	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	13	9.09
53500	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	13:	9.09
53500	355	Travel	2016-08-18	1010255150	Knight, Penny	19	7.50
53500	422	Food Supplies	2016-08-12	1010254946	English Mountain Spring Water	2	5.00
53500	425	Gasoline	2016-08-12	1010254951	Fuelman	1	7.38
53500	•••••	Juvenile Court		24reteq2q2q2q2a514q2a47a44	Total:	7 56	2.45
53920	524	In Service/Staff Development	2016-08-18	1010255160	Tn Law Enforcement Civil	550	0.00
53920	*****	Courtroom Security					0.00
		•				j 55	5.00
54110	307	Communication	2016-08-04	1010254876	Century Link/Business Services		4.20
54110	307	Communication	2016-08-12	1010254925			4.39
54110	307	Communication	2016-08-12	1010254989	Verizon Wireless	1,026	
54110	307	Communication	2016-08-18		Verizon Wireless	2,31	
54110	338 1	3dMaintenance And Repair Services - Vehicles	2016-08-04	September 22, 2816	Morristown Ford	Return to Regualr Calendar 4,02	8.54



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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2016-08-04	1010254910	Royston Chrysler Dodge Jeep	1,266.72
54110	338	Maintenance And Repair Services - Vehicles	2016-08-12	1010254944	Drinnon, Kenny	521.55
54110	338	Maintenance And Repair Services - Vehicles	2016-08-18	1010255145	Crescent Wash & Lube	717.94
54110	338	Maintenance And Repair Services - Vehicles	2016-08-25	1010255183	KC Auto Detailing	40.00
54110	348	Postal Charges	2016-08-12	1010254947	Federal Express	26.93
54110	348	Postal Charges	2016-08-12	1010254988	UPS Store 5010	51.58
54110	349	Printing, Stationery And Forms	2016-08-04	1010254908	R Chatfield Co, Inc	389.07
54110	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	229.27
54110	351	Rentals	2016-08-18	1010255137		229.27
54110	355	Travel	2016-08-04	1010254889	Jarnagin, Esco Ray	229.50
54110	355	Travel	2016-08-12	1010254975	Sauceman, George	280.50
54110	355	Travel	2016-08-18	1010255156	Mullins, Jimmy	324.50
54110	355	Travel	2016-08-25	1010255168	Brooks, James	81.00
54110	355	Travel	2016-08-25	1010255190	Mullins, Jimmy	81.00
54110	355	Travel	2016-08-25	1010255197		2,034.57
54110	399	Other Contracted Services	2016-08-12	1010254984	Transunion Risk & Alternative	49.75
54110	425	Gasoline	2016-08-12	1010254951	Fuelman	6,999.68
54110	431	Law Enforcement Supplies	2016-08-25	1010255202	TN Department Of General Services	300.00
54110	433	Lubricants	2016-08-04	1010254910	Royston Chrysler Dodge Jeep	144.10
54110	433	Lubricants	2016-08-18		Crescent Wash & Lube	289.89
54110	450	Tires And Tubes	2016-08-04	1010254907		556.75
54110	499	Other Supplies And Materials	2016-08-25	1010255197	Suntrust Bankcard, NA	150.00
54110	524	In Service/Staff Development	2016-08-12	1010254979	Tibrs User Group	210.00
54110	524	In Service/Staff Development	2016-08-12		TN Law Enforcement Training Officers	
54110	524	In Service/Staff Development	2016-08-25	1010255204	Walters State Comm College	1,000.00
54110	599	Other Charges	2016-08-12	1010254946	English Mountain Spring Water	25.00
54110	716	Law Enforcement Equipment	2016-08-12	1010254933		3,617.40
54110	716	Law Enforcement Equipment	2016-08-12			198.00
54110	716	Law Enforcement Equipment	2016-08-18			2,313.00
54110		Sheriff's Department				
• • • • • • • • • • • • • • • • • • • •					······································	30,404.30
54210	334	Maintenance Agreements	2016-08-25	1010255196	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2016-08-04	1010254881	Fastenal Company	86.18
54210	335	Maintenance And Repair Service - Buildings	2016-08-04	1010254894	Lowe's	159.10
54210	335	Maintenance And Repair Service - Buildings	2016-08-12	1010254922	Alcoa Mechanical No. 2	2,100.00
54210	335	Maintenance And Repair Service - Buildings	2016-08-12	1010254974	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2016-08-12	1010254980	TMS - Marlin	3,037.30
54210	335	Maintenance And Repair Service - Buildings	2016-08-18	1010255161	Town & Country Lock & Key	137.90
54210	335	Maintenance And Repair Service - Buildings	2016-08-25	1010255176	Cummins Crosspoint, Llc	988.98
54210	336	Maintenance And Repair Services - Equipment		1010254963	Large Equipment Inc	245.62
54210	340	Medical And Dental Services	2016-08-04	1010254879	Correctional Risk Services Inc	945.35
54210	340	Medical And Dental Services	2016-08-04	1010254900	Morristown-Hamblen EMS	50.00
54210	340 4	Medical And Dental Services	2016-08-12	1010254923 September 22, 2016		1,400.46
		·		September 22, 2016		Return to Regualr Calendar

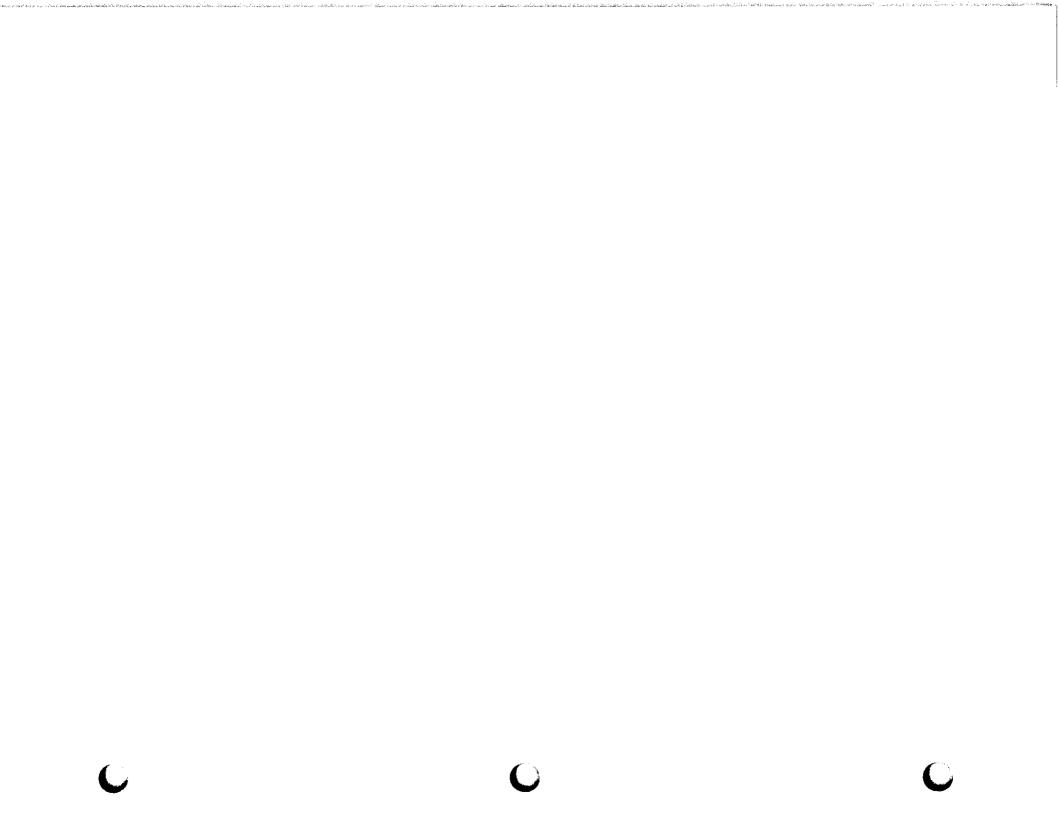
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amo	ount Paid
54210	340	Medical And Dental Services	2016-08-12	1010254940	Correctional Risk Services Inc		1,816.06
54210	340	Medical And Dental Services	2016-08-12	1010254962	Laboratory Corporation Of Amer		341.00
54210	340	Medical And Dental Services	2016-08-12	1010254968	Mobile Images Acquisition LLC		4,040.00
54210	340	Medical And Dental Services	2016-08-12	1010254970			8,232.42
54210	340	Medical And Dental Services	2016-08-18	1010255143			68,692.90
54210	340	Medical And Dental Services	2016-08-18	1010255144			4,463.89
54210	340	Medical And Dental Services	2016-08-25	1010255167			165.00
54210	340	Medical And Dental Services	2016-08-25	1010255173		;	33,997.43
54210	340	Medical And Dental Services	2016-08-25	1010255174	Correctional Risk Services Inc		2,951.44
54210	340	Medical And Dental Services	2016-08-25	1010255181			2,500.00
54210	340	Medical And Dental Services	2016-08-25	1010255188	Morristown-Hamblen EMS		150.00
54210	340	Medical And Dental Services	2016-08-25	1010255189			8,723.05
54210	351	Rentals	2016-08-12	1010254932			184.30
54210	351	Rentals	2016-08-18	1010255137			184.30
54210	410	Custodial Supplies	2016-08-04	1010254891			3,473.40
54210	410	Custodial Supplies	2016-08-12	1010254936	7 15 5 5 5		339.95
54210	410	Custodial Supplies	2016-08-12	1010254990			490.19
54210	410	Custodial Supplies	2016-08-18	1010255139			259.96
54210	410	Custodial Supplies	2016-08-25	1010255170			289.96
54210	413	Drugs And Medical Supplies	2016-08-04	1010254897			14.99
54210	413	Drugs And Medical Supplies	201 6 -08-12	1010254943			10,358.20
54210	422	Food Supplies	2016-08-04	1010254906	Pfg Hale , Inc		28,663.08
54210	422	Food Supplies	2016-08-12	1010254929	Borden Dairy Of Ky / Flavorich	·	1,897.90
54210	422	Food Supplies	2016-08-12	1010254949			3,091.68
54210	599	Other Charges	2016-08-12	1010254928			797.43
54210	790	Other Equipment	2016-08-12	1010254928			2,045.00
54210	790	Other Equipment	2016-08-25		Suntrust Bankcard, NA		405.40
54210	*****	Jail				30 20	02,999.82
VV		•	*****************	1 6 s a x 11 4 6 2 2 2 a 12 2 a 12 2 5 2 2 5 4 4 9 6	***************************************	20	12,333.02
54250	307	Communication	2016-08-04	1010254876	Century Link/Business Services		10.08
54250	307	Communication	2016-08-04	1010254919	Verizon Wireless		71.00
54250	338	Maintenance And Repair Services - Vehicles	2016-08-04	1010254904			74.97
54250	425	Gasoline	2016-08-12	1010254951			116.23
54250	435	Office Supplies	2016-08-04	1010254895	Medtox Laboratories Inc		229.19
54250	499	Other Supplies And Materials	2016-08-04		Hamblen County Clerk		17.50
54250	*****	Work Release Program				6	518.97
.		•					
54410	307	Communication	2016-08-04	1010254874			50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-08-18	1010255145			74.97
54410	355	Travel	2016-08-25	1010255197	•		540.00
54410	425	Gasoline	2016-08-12	1010254951	Fuelman		268.22
54410	435	Office Supplies	2016-08-25	1010255199	Thermocopy Of Tennessee		45.00
54410	599 _{1:}	₃₈ Other Charges	2016-08-12 s	eptember 22, 2016	Food City	Return to Regualr Calendar	7.98



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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54410	599	Other Charges	2016-08-12	1010254989	Verizon Wireless		34.00
54410	599	Other Charges	2016-08-18	1010255148	Home Depot Credit Services		115.63
54410	599	Other Charges	2016-08-25	1010255171	Citizen Tribune		24.80
54410	599	Other Charges	2016-08-25	1010255197	Suntrust Bankcard, NA		178.00
54410	708	Communication Equipment	2016-08-04	1010254904	NAPA Auto Parts Of Morristown		89.24
54410	708	Communication Equipment	2016-08-25	1010255197	Suntrust Bankcard, NA		59.50
54410		Civil Defense	************	*********************		12	1,487.34
54610	312	Contracts With Private Agencies	2016-08-04	1010254880	Dockery Funeral Home Inc		150.00
54610	312	Contracts With Private Agencies	2016-08-04		Giles, Todd E		80.00
54610	312	Contracts With Private Agencies	2016-08-04	1010254900	Morristown-Hamblen EMS		50.00
54610	312	Contracts With Private Agencies	2016-08-04		Peoples, Jimmy W		240.00
54610	312	Contracts With Private Agencies	2016-08-04		Thompson, Claude, JR		280.00
54610	312	Contracts With Private Agencies	2016-08-12	1010254961	Knox County Medical Examiner		6,300.00
54610	312	Contracts With Private Agencies	2016-08-12				2,083.33
54610	399	Other Contracted Services	2016-08-12				750.00
54610		County Coroner/Medical Examiner		********************		8	9,933.33
55110	309	Contracts With Government Agencies	2016-08-04	1010254976	Contunit int/Business Society		40.24
55110	309	Contracts With Government Agencies	2016-08-04	1010254902	Century Link/Business Services		48.31
55110	309	Contracts With Government Agencies	2016-08-04		Murrell Burglar Alarm Co Inc		413.48 1,699.00
55110	309	Contracts With Government Agencies	2016-08-04		Roberts Cleaning Company		· ·
55110	309	Contracts With Government Agencies	2016-08-12	1010254921	Advanced Communications, Inc		419.52
55110	309	Contracts With Government Agencies	2016-08-12	1010254925			205.90
55110	309	Contracts With Government Agencies	2016-08-18	1010255157	· · · · · · · · · · · · · · · · · · ·		17.68
55110	309	Contracts With Government Agencies	2016-08-25				35.00
55110	309	Contracts With Government Agencies	2016-08-25	1010255171	Atmos Energy		54.72
55110	309	Contracts With Government Agencies	2016-08-25	1010255187			386.01
55110	355	Travel	2016-08-23				2,409.00
55110	355 355	Travel	2016-08-04				106.69
55110	399	Other Contracted Services	2016-08-18	1010254913	Testerman, Carla D		50.29
55110	499	Other Supplies And Materials	2016-08-18		• · · · · · · · · · · · · · · · · · · ·		800.00
55110	499	Other Supplies And Materials Other Supplies And Materials	2016-08-16		Morristown Signs, Inc Suntrust Bankcard, NA		72.00
55110		Local Health Center				15	357.00 7,074.60
55120	316	Contributions	2016-08-04				·
					Morristown-Hamblen Humane Soc	_	11,125.00
55120	******	Rabies And Animal Control			Total:	1	11,125.00
56700	307	Communication	2016-08-04		MUS Fibernet		129.66
56700	307	Communication	2016-08-04	1010254919	Verizon Wireless		62.85
56700	336	Maintenance And Repair Services - Equipment		1010254892	Lane Sales Power Equipment		176.46
56700	336	Maintenance And Repair Services - Equipment	2016-08-25	1010255197			127.53
56700	³⁹⁹ 1	39 Other Contracted Services	2016-08-12	September 22, 2016	Williams, Cindy	Return to Reg	guair Calendar 350.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	399	Other Contracted Services	2016-08-25	1010255205	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-08-12	1010254960	Kelsan Inc	520.82
56700	410	Custodial Supplies	2016-08-12	1010254990	Waste Industries/102 Tidiwaste	443.47
56700	412	Diesel Fuel	2016-08-18	1010255163	Voyager Fleet Systems Inc	120.91
56700	415	Electricity	2016-08-04	1010254899	Morristown Utilities	166.00
56700	415	Electricity	2016-08-18	1010255134	Appalachian Electric Co-Op	23.31
56700	415	Electricity	2016-08-18	1010255155	Morristown Utilities	3,801.00
56700	425	Gasoline	2016-08-18	1010255163	Voyager Fleet Systems Inc	371.77
56700	454	Water And Sewer	2016-08-04	1010254899	Morristown Utilities	1,757.00
56700	499	Other Supplies And Materials	2016-08-04	1010254894	Lowe's	96.61
56700	499	Other Supplies And Materials	2016-08-12	1010254938	Cocke Farmers Co-Op	49.99
56700	599	Other Charges	2016-08-12	1010254946	English Mountain Spring Water	36.00
56700	599	Other Charges	2016-08-25	1010255164	Ace Hardware Of Morristown	74.12
56700		Parks And Fair Boards	***************			18 8,657.50
56900	309	Contracts With Government Agencies	2016-08-04	1010254888	Hamblen County-Morristown Solid Wa	ste 20,787.87
56900	309	Contracts With Government Agencies	2016-08-04	1010254890	Keep M'town Hamblen Beautiful	534.07
56900		Contracts With Government Agencies Other Social, Cultural And Recreational	***************************************	***************************************	Total:	2 21,321.94
57100	307	Communication	2016-08-04	1010254876	Century Link/Business Services	3.51
57100	355	Travel	2016-08-04	1010254893	Long, Debra	38.07
57100		Agricultural Extension Service				
58110	355	Travel	2016-08-12			7.78
58110	399	Other Contracted Services	2016-08-04			172.64
58110	399	Other Contracted Services	2016-08-04		Turner, Eddie	110.69
58110	399	Other Contracted Services	2016-08-04			350.00
58110	399	Other Contracted Services	2016-08-12		Radio Acquisition Corporation	350.00
58110	399	Other Contracted Services	2016-08-12	1010254990	Waste Industries/102 Tidiwaste	250.00
58110	•••••	Tourism	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	Total:	6 1,241.11
58120	316	Contributions			Morristown Area Chamber Of Comme	
58120	•	Industrial Development			Total:	1 5,000.00
58300	307	Communication	2016-08-04	1010254876	Century Link/Business Services	2.31
58300		Veterans' Services			Total:	1 2.31
58600	299	Other Fringe Benefits	2016-08-04	1010254887	Hamblen County Government	237.50
58600	312	Contracts With Private Agencies	2016-08-04	1010254885	Hamblen Co Self Insurance Fund	43,547.45
58600	515					•
58600		Liability Claims Employee Benefits			Total:	3 48,624.35
						10,024100
58900	310 1	46Contracts With Other Public Agencies	2016-08-12	Septemb0254,9456	East TN Development Dist	Return to Regualr Calendar 5,003.52

et alexandrial Salar value alama alama angla i	Because the control of the control o	كعا بالإستعاديقة للبنائا فياداد البنائي الوادي ويعاملون والمراد والمتعاصرة والمحادث والمحادثات فأرده لمعيك	. There is nearly considered to the extremely account to the extremely and the constitution of authorities and	أستعملها أوالمكالم فواحد أواستيك فيتناه البرواء التراجي ومسيوناة المرتم فالراهو ماليان فيني ومانيا وماني	Santanian managalar menangkan kenanggan pelakan manan sebabikan di santengah bilan
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COMMISSION ACTIONAL LISTING

Page: Date: Time:

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58900	399	Other Contracted Services	2016-08-04	1010254877	City of Morristown	3.62
58900	399	Other Contracted Services	2016-08-18	1010255141	City of Morristown	1,440.13
58900	399	Other Contracted Services	2016-08-25	1010255172	City of Morristown	107.11
58900	•••••	Miscellaneous	1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	***************************************	Total: 4	6,554.38
91120	709	Data Processing Equipment	2016-08-25	1010255185	Local Government Corporation	3,995.00
91120	******	Administration Of Justice Projects	.>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****************		3,995.00
91130	709	Data Processing Equipment	2016-08-25	1010255193	Professional and Technical Software Solution	42,000.00
91130		Public Safety Projects	. , , , , , , , , , , , , , , , , , , ,			42,000.00







ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	312	Contracts With Private Agencies	2016-08-04	1160022713	Hambien Co Self insurance Fund	1,862.08
55710	312	Contracts With Private Agencies	2016-08-12	1160022725	S & B Recycling	3,318.00
55710	336	Maintenance And Repair Services - Equipment	2016-08-12	1160022720	D&J Hydraulic Service, Inc.	2,787.25
55710	336	Maintenance And Repair Services - Equipment	2016-08-12	1160022726	Triad Freightliner	147.90
55710	336	Maintenance And Repair Services - Equipment	2016-08-18	1160022728	Mid-State Equip Co,Inc	454.44
55710	336	Maintenance And Repair Services - Equipment	2016-08-18	1160022729	NAPA Auto Parts Of Morristown	2,399.09
55710	336	Maintenance And Repair Services - Equipment	2016-08-18	1160022730	Premier Truck Group	339.60
55710	359	Disposal Fees	2016-08-04	1160022714	Hamblen County-Morristown Solid Waste	79,590.99
55710	412	Diesel Fuel	2016-08-12	1160022722	Fuelman	7,686.59
55710	425	Gasoline	2016-08-12	1160022722	Fuelman	238.25
55710	450	Tires And Tubes	2016-08-12	1160022723	Goforth Tire & Auto, Inc	125.00
55710	499	Other Supplies And Materials	2016-08-02	1160022709	Hamblen County Clerk	17.50
55710	499	Other Supplies And Materials	2016-08-12	1160022718	Big M Janitorial	86.30
55710	499	Other Supplies And Materials	2016-08-12	1160022721	Elliott Boots	100.00
55710	718	Motor Vehicles	2016-08-02	1160022710	Worldwide Equip/Volunteervolvo	77,706.00
55710		Sanitation Management	****************	*************	Total: 15	176,858.99

Total of checks for Solid Waste/Sanitation Fund #(116) 176,858.99



COMMISSION AF JOVAL LISTING MONTHLY CHECKS

Fund: 131 H	Highway/Public	Works	Fund (#131)
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-08-04	1313040799	Comcast Cable	66.00
61000	307	Communication	2016-08-12	1313040804	AT& T	78.36
61000	307	Communication	2016-08-12	1313040819	Verizon Wireless	169.08
61000	317	Data Processing Services	2016-08-25	1313040837	Gravity Networks	135.00
61000	415	Electricity	2016-08-25	1313040840	Holston Electric Cooperative	909.61
61000	454	Water and Sewer	2016-08-18	1313040831	Morristown Utilities	74.00
61000	508	Premiums on Corporate Surety Bonds	2016-08-12	1313040816	Southern States Insurance	210.00
61000	599	Other Charges	2016-08-18	1313040820	Able Exterminators, Inc	160.00
61000	599	Other Charges	2016-08-18	1313040823	Cocke Farmers Co-Op	122.40
61000	599	Other Charges	2016-08-18	1313040828	Knoxville News-Sentinel	150.90
61000	599	Other Charges	2016-08-25	1313040838	Hamblen Co Register Of Deeds	17.00
61000	599	Other Charges	2016-08-25	1313040841		187.37
61000	******	Administration	>4+<=>++>>4+>>4+>+++++	404422422429442422555	Total:	12 2,279.72
62000	207	Medical Insurance	2016-08-25	1313040839	Hamblen Co Self Insurance Fund	489.58
62000	207	Contracts With Private Agencies	2016-08-04	1313040800	Hamblen Co Self Insurance Fund	5,260.26
62000 62000	312 312	Contracts With Private Agencies	2016-08-18	1313040834		700.00
62000		Asphalt - Hot Mix	2016-08-18	1313040821	Apac Atlantic, Inc	4,446.56
62000	404	Asphalt - Hot Mix	2016-08-18	1313040826	Duracap Asphalt Paving Co, Inc	3,571.77
62000	404	Asphalt - Hot Mix	2016-08-18	1313040833	• •	3,885.03
62000	404	Crushed Stone	2016-08-12	1313040805	Bean Station Materials Inc.	1,592.14
62000	409 409	Crushed Stone	2016-08-18		Vulcan Materials Company	108.56
62000	409 426	General Construction Materials	2016-08-12	1313040811	Lowe's	279.66
62000	436	Other Road Materials	2016-08-12	1313040810	Interstate Tractor	180.36
62000	436	Other Road Materials Other Road Materials	2016-08-18	1313040829	Lane Sales Power Equipment	220.92
62000	443	Road Signs	2016-08-25		G & C Supply Co	3,704.26
62000	443	Highway And Bridge Maintenance				12 24,439.10
02000						3,485.78
63100	412	Diesel Fuel	2016-08-12	1313040807		20.08
63100	412	Diesel Fuel	2016-08-18	1313040822		506.80
63100	416	Equipment Parts - Heavy	2016-08-12	1313040806		206.02
63100	416	Equipment Parts - Heavy	2016-08-12		Industrial Machine & Hydraul	104.00
63100	416	Equipment Parts - Heavy	2016-08-18	1313040825		4,377.72
63100	416	Equipment Parts - Heavy	2016-08-18	1313040830	• •	379.75
63100	416	Equipment Parts - Heavy	2016-08-18		NAPA Auto Parts Of Morristown	21,468.49
63100	416	Equipment Parts - Heavy	2016-08-26	1313040842		26.64
63100	424	Garage Supplies	2016-08-12	1313040815		525.37
63100	425	Gasoline	2016-08-12	1313040807		163.07
63100	425	Gasoline	2016-08-18	1313040822	= :	2,751.17
63100	433	Lubricants	2016-08-12		Lubricorp, dba Petrochoice	1,511.00
63100	450	Tires And Tubes	2016-08-12	1313040808		625.40
63100	450	Tires And Tubes	2016-08-12		Porter's Tire Store	
		143		September 22, 201	6	Return to Regualr Calendar

. — Солон — с с обородно на виде на видене, в не с с — изголь с под содоснущения даль.	remarkken med en de statement i de menskenteren er et et en en et e Herze e dyne i de de tref e de men en en	n 18. Met 1965 kanta kanta matamatan menterbekan Mendelah kalan dianan 1975 kenada mengeleban dian mengan ber Pendelah kanta kenada mendelah kenada kanta kenada kenada kenada kenada kenada kenada kenada kenada kenada ken	. Pro mon sete sistem i indicata i Indicata i indicata i i	om videom is 1. 5. met videot b <mark>edett s</mark> at setest ländslandt mitte sit bet 1996 i 1996 i 1996 ja	er sekur og det folk for skrivere enderskrivere enderskrivere folk skriver en i sek	kildelinen viva teototikka elektron som sosta sammatar mod kralitik skale tillet om samtel i kraje et eg	an traine as na thairmhlian tha bha da na tha tha dha tha tha tha tha tha tha tha tha tha t
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Fund: 131	Highway/Public	Works	Fund (#131))

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ACCT	081	NAME	DATE	Check Nbr	Description			Amount Paid
ACCT 63100	OBJ	Operation And Maintenance Of Equipment				Total:	14	36,151.29
66000 66000	299	Other Fringe Benefits	2016-08-04	1313040801	Hamblen County Government	Total:	1	37.50 37.50
68000 68000	707	Building Improvements Capital Outlay	2016-08-18	1313040824	Comer Electric Company Inc	Total:	1	0.00
00000					of checks for Highway/Public/V	Vorks F	und (#131)	62,907.61

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Vehicle Exchange and Surplus

Motion by Herbert Harville, seconded by Johnny Walker to approve the exchange of vehicles between Hamblen County Government and East Hamblen County Volunteer Fire Department. Hamblen County Government is to give a 2004 Ford Explorer 4x4 VIN#1FMDU72KX4ZB37892, (surplus on 11/19/2015) to East Hamblen County Volunteer Fire Department in exchange for a 1994 Chevrolet Caprice. Approve the surplus of the 1994 Chevrolet Caprice upon transfer of ownership to Hamblen County Government.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	Absent
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	NO		
7.b.	Passed (12 YES - 1 N	IO - O ABS - 2 Absent)	Majority Vote



To:

Finance Committee

Hamblen County Commission

From:

Bill Brittain, County Mayor

Date:

September 8, 2016

Re:

Vehicle exchange with East Hamblen County Volunteer Fire Department

I am requesting the approval of the exchange of vehicles between Hamblen County Government and East Hamblen County Volunteer Fire Department.

If approved, Hamblen County will give East Hamblen County Volunteer Fire Department a Ford Explorer 4x4 from the Sheriff's Department that has been declared surplus property.

In exchange East Hamblen County Volunteer Fire Department will give Hamblen County a 1994 Chevrolet Caprice that the County will sell with the proceeds going to the General Fund.

I also ask that once the ownership of the 1994 Chevrolet Caprice is transferred to Hamblen County that it be designated surplus property so we can expedite its sale.

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Items To Surplus

Motion by Howard Shipley, seconded by Dana Wampler to surplus (1)
Dishwasher Hobart AM-14 Serial #23-1062-778, one (1) Booster Serial # 92566820307
and one (1) set of Clean/Dirty Tables and Surplus of the 2001 Ford Taurus from the Assessor of Property.

YES	vacant	
YES	T. Ward	YES
YES		
* YES	T. Goins	YES
YES	D. Wampler	(2) YES
YES	L. Jarvis	YES
YES	VChair H. Shipley	(M) YES
NO	·	
	YES YES YES YES YES	YES T. Ward YES T. Goins YES D. Wampler YES L. Jarvis YES VChair H. Shipley



To:

Howard Shipley, Public Services Committee Chair

Hamblen County Commission

From:

Bill Brittain, County Mayor

Date:

September 19, 2016

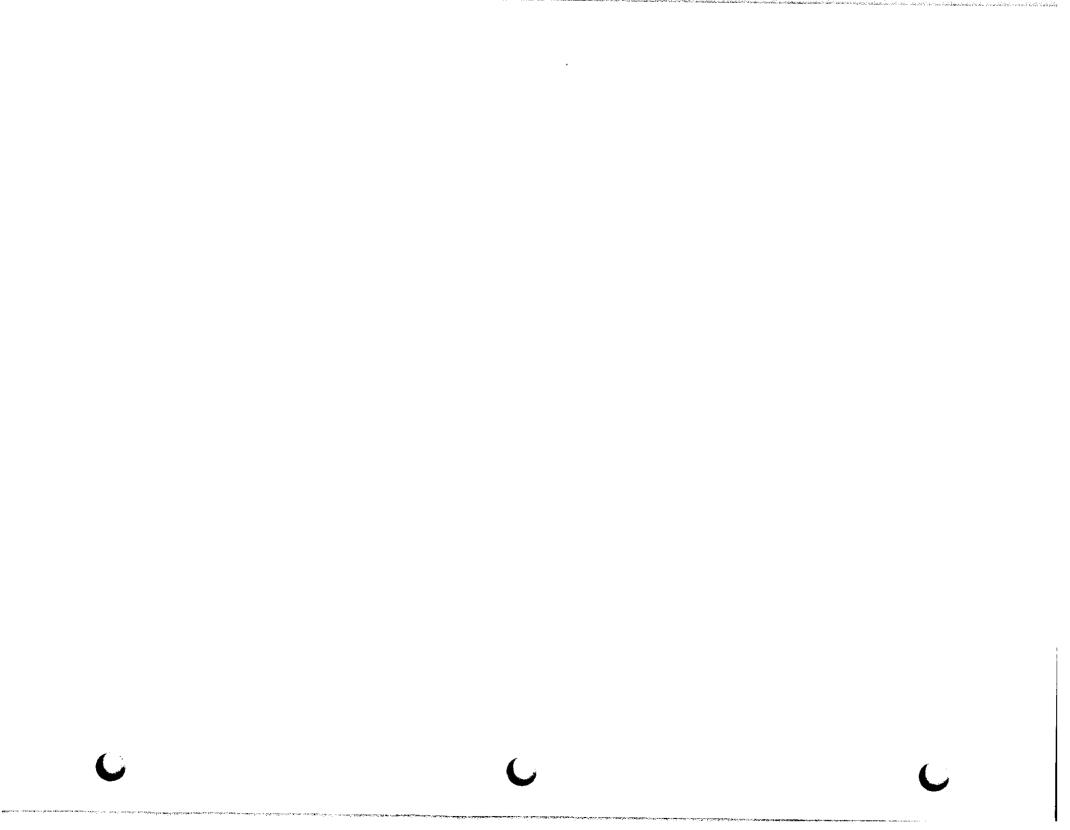
Re:

Surplus of 2001 Taurus - Assessor of Property

The 2001 Ford Taurus, 4-door, burgundy, VIN ##1FAFP52U41A226482 from the Assessor of Property's office is no longer in use. I am requesting the County Commission surplus the vehicle for the purpose of selling it.

Thank you for your consideration.

cc: Keith Ely



Education Component Policy

Motion by Hubert Davis, seconded by Howard Shipley to approve the Education Component Policy as presented.

Chair R. Eldridge	YES	vacant	
S. Ford	YES	T. Ward	YES
J. Walker	YES		Assess
R. Debord	YES	T. Goins	YES
H. Davis	(M) YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		
9.a.1	Passed (13 YES - 0	NO - O ABS - 2 Absent)	Maiority Vote

9.0 EDUCATION COMPONENT

It is the policy of Hamblen County Government to provide employees with a compensation program that fairly compensates employees for the jobs and responsibilities that they hold, establishes compensation equity within the organization and is competitive within the labor market.

The Hamblen County Commission added an education component to the pay plan effective with the 2016-17 fiscal year. The education component provides employees who have successfully completed a post-secondary degree or certificate program with a pay increase based on the degree earned. All employees of Hamblen County Government are encouraged to apply.

Temporary, casual or part-time employees, and department heads and elected officials whose minimum salaries are set by the state legislature are <u>ineligible</u> for receipt of Education Component.

INITIAL IMPLEMENTATION

Employees who hold post-secondary degrees or certificates must complete an application (available from the Human Resources Manager) for the education incentive and provide proof that he/she has earned the degree/certificate. Documented proof of the degree/certificate includes a photo copy of the original diploma or certificate or a certified copy of the official transcript from the education institution. An official transcript is one that has been received directly from the school. It must bear the college seal, date of completion and the Registrar's signature. Master's degrees qualify for the education incentive when they are related to the position the employee holds.

The application must be submitted to the Human Resource Manager for review by the County Commission's Personnel Committee which will approve or deny the application.

Education incentive amounts are <u>not</u> one time, lump sum payments. Rather, the increase is added to the base pay hourly rate and included in the calculation of any COLA employees may receive in subsequent years. Employees should allow 30 days for their applications to be processed. The education increase is effective the pay period immediately following the approval of the application

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On an annual basis, the increases are as follows:

Certified Public Administrator (CTAS, COCTP)	\$200.00
Associate's Degree/CTE Certificates	\$350.00
Bachelor's Degree	\$850.00
Master's Degree	\$1600.00

Employees can qualify for one increase based on the highest level of education achieved. For example, if an employee has an Associate's degree and a Bachelor's degree, that employee would qualify for the increase for the Bachelor's degree. Multiple degrees and/or certificates do not qualify employees for multiple increases.

CONTINUUM OF PROGRAM

Employees can qualify for an education incentive if they increase their education attainment while employed with Hamblen County Government. For example, if an employee was hired without a qualifying post-secondary degree/certificate, but earns the degree/certificate during his/her employment, the employee can apply for and be awarded the education increase. Also, if an employee has achieved a qualifying level of education and while employed with Hamblen County Government earns a higher degree, he/she can receive an increase reflecting the higher degree. An example is: an employee holds an Associate's Degree and while employed with Hamblen County earns a Bachelor's Degree, he/she will receive a \$500 increase to his/her base pay.

For newly hired employees, department heads should <u>not</u> include the education attainment amount with the starting pay for the new employees. The education component can be added and become effective the pay period immediately following the completion of the new employees' probationary periods if the applications are approved by the County Commission's Personnel Committee.

MILITARY SERVICE

County employees who have active military service can qualify for a military service increase. Time with reserves does not qualify for the program. Employees with active military service can submit an application with documentation (discharge papers) proving their years of service. The military service pay increase will be awarded to employees who received an honorable discharge. The amount will be added to the base pay hourly rate. An employee cannot receive both pay supplements for education attainment and military service. The employee should apply for the supplement that would provide him/her the largest pay increase. Employees should allow 30 days for their applications to be processed. The military service increase is effective the pay period immediately following the approval of the application.

The control of Co	literatura interesta di literatura in termenti di mangan paman in manda mendaran pengangan pamban angang mengang Mangangan	لأعملهم لوادكهن ميدعو وعماله للمعتب المحاري وعقاصا أأديا والماء الماء والأرامان والماد كالموادع فالقدم فالتقيف فالقاطعة	anandinom i Sorbedininom erene. Soldan nga bijarang 1955, kating 1956, ng bil
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On an annual basis, the increases are as follows:

2-10 Years of Active Military Service	\$350.00
11-15 Years of Active Military Service	\$850.00
16+ Years of Active Military Service	\$1600.00

For newly hired employees, department heads should <u>not</u> include the military service amount with the starting pay for the new employees. The military service component can be added and become effective the pay period immediately following the completion of the new employees' probationary periods if the applications are approved by the County Commission's Personnel Committee.

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Longevity Pay Policy

Motion by Hubert Davis, seconded by Howard Shipley to approve the Longevity Pay Policy.

Chair R. Eldridge	YES	Vacant	克勒马电约
S. Ford	YES	T. Ward	YES
J. Walker	YES		A parti
R. Debord	YES	T. Goins	YES
H. Davis	(M) YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		
9.a. 2		NO - O ABS - 2 Absent)	Majority Vote

10.0 LONGEVITY PAY

Eligible Hamblen County Sheriff's Department employees are entitled to receive longevity pay. To be eligible to receive longevity pay, an employee must meet the following requirements:

- Occupy a full-time position with the Hamblen County Sheriff's Department (i.e., be regularly scheduled to work a minimum of 40 hours per week);
- Have accrued at least three years of full-time employment with Hamblen County Government
- Apply and be approved for the longevity payment by the County Commission's Personnel Committee

Temporary, casual or part-time employee's and department heads and elected officials whose minimum salaries are set by the state legislature are <u>ineligible</u> for receipt of longevity pay. If employee transfers from Sheriff's Department to another department within Hamblen County Government, he/she will lose longevity pay eligibility.

For a sheriff's department employee to receive longevity pay, he/she must be a full-time employee who has completed three full years of service with Hamblen County Government. Time spent working in a part-time position is <u>not</u> included in the eligibility calculation for longevity pay.

Sheriff's Department employees must complete an application (available from the Human Resources Manager) to qualify for longevity pay. The application will be reviewed by the County Commission's Personnel Committee which will either approve or deny the application. Employees should allow 30 days for their applications to be processed.

Employees who qualify for longevity pay will receive \$75.00 per year of service not to exceed \$2,250. The longevity pay will be paid annually with the last pay check of the employee's anniversary month. Longevity pay will be administered as a lump sum payment with the applicable payroll taxes and retirement contribution deducted and will not become part of the employee's base pay.

Longevity pay will not be included on a pro-rata basis when end of employment or termination pay is calculated.



