



DATE: July 6, 2018

TO: Hamblen County Legislative Body

FROM : Cindy Dobb
Office of the Hamblen County Mayor

RE: **July Committee Meeting Information**

Monday, July 9, 2018 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

- **Jessee and Jessee Law Firm re: Opioid Lawsuit**
- **Finance Committee** – *Immediately following presentation from Jessee and Jessee*
- **Public Services Committee** - *Immediately following Finance Committee*
- **Calendar and Rules Committee** - *Immediately following Finance Committee*

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699

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Hamblen County Government
FINANCE COMMITTEE

Monday, July 9, 2018

*Immediately Following presentation from Jesse and Jesse Law Firm
Hamblen County Health Department Conference Room*

FINANCE COMMITTEE

AGENDA

- | | |
|---|--|
| <p>Randy DeBord
<i>Chairman</i></p> <p>Herbert Harville
<i>Vice-Chairman</i></p> <p>Louis "Doe" Jarvis
<i>Ex-Officio</i></p> <p>Hubert Davis
<i>Member</i></p> <p>Thomas Doty
<i>Member</i></p> <p>Rick Eldridge
<i>Member</i></p> <p>Stancil Ford
<i>Member</i></p> <p>Joe Huntsman, Sr.
<i>Member</i></p> <p>Howard Shipley
<i>Member</i></p> | <ol style="list-style-type: none">1. Call to Order – <i>Chairman Randy DeBord</i>2. Visitors Wishing to Address the Committee – <i>Chairman Randy DeBord</i>
(Visitors will be allotted 5 minutes to speak)3. Recurring Business – <i>Chairman Randy DeBord</i><ol style="list-style-type: none">a. Expenditure Reports – June 2018 (<i>Information Only-No Action Necessary</i>)b. Review/Acceptance of Monthly Checks June 2018 Submitted by the County Mayor's Office4. Old Business – <i>Chairman Randy DeBord</i><ol style="list-style-type: none">a. Update of Cherokee Park Playground/Bathhouse Project – <i>County Mayor Bill Brittain</i>5. New Business – <i>Chairman Randy DeBord</i><ol style="list-style-type: none">a. Bid Award for New, Commercial-Grade Cabinet Washer-Extractors for Hamblen County Jail (2018-05) – <i>County Mayor Bill Brittain</i>6. Items of Interest (No Action Necessary) – <i>Chairman Randy DeBord</i><ol style="list-style-type: none">a. Planning Commission Building Permit Report – June 2018b. County Attorney Invoices – June 2018c. Coroner's Monthly Report – June 2018d. Budget Amendments Approved by County Mayor<ol style="list-style-type: none">i. Fund #101 Ag Extension Service \$150ii. Fund #101 Circuit Court \$35iii. Fund #101 Election Commission \$1,031iv. Fund #101 General Sessions Court \$45v. Fund #101 General Sessions Court \$2,530vi. Fund #101 Other Facilities/Maintenance \$1,200vii. Fund #101 Other Finance/Satellite Office \$500viii. Fund #101 Sheriff's Department \$7,000ix. Fund #101 Trustee \$620x. Fund #101 Veterans Services \$115xi. Fund #122 Drug Fund \$200xii. Fund #176 Highway Capital Projects \$6007. Adjournment – <i>Chairman Randy DeBord</i> |
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HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2018

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

Page: 1
 Date: 7/2/2018
 Time: 11:28 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	200,176.00	36,612.35	193,804.18	559.00	5,812.82	2.90%
101	51210 Board Of Equalizaton	4,800.00	2,335.00	2,335.00	0.00	2,465.00	51.35%
101	51300 County Mayor/Executive	211,238.00	16,538.45	189,810.06	2,168.73	19,259.21	9.12%
101	51400 County Attorney	31,293.00	1,447.16	12,770.04	0.00	18,522.96	59.19%
101	51500 Election Commission	272,927.00	16,763.51	243,431.23	172.42	29,323.35	10.74%
101	51600 Register Of Deeds	305,783.00	24,150.13	285,916.33	2,026.30	17,840.37	5.83%
101	51720 Planning	240,038.00	15,808.92	197,243.14	313.75	42,481.11	17.70%
101	51750 Codes Compliance	25,000.00	720.00	720.00	0.00	24,280.00	97.12%
101	51760 Geographical Information Systems	107,638.00	8,698.67	67,386.64	567.00	39,684.36	36.87%
101	51810 Other Facilities	857,347.00	92,395.09	818,646.45	11,039.99	27,660.56	3.23%
101	51910 Preservation Of Records	20,840.00	1,716.59	19,532.86	117.42	1,189.72	5.71%
101	52100 Accounting And Budgeting	351,928.00	26,200.14	330,124.40	563.00	21,240.60	6.04%
101	52200 Purchasing	39,983.00	3,093.72	37,084.78	0.00	2,898.22	7.25%
101	52300 Property Assessor's Office	357,046.00	28,402.19	317,024.50	1,988.78	38,032.72	10.65%
101	52310 Reappraisal Program	143,502.00	12,109.51	126,151.16	1,880.99	15,469.85	10.78%
101	52400 County Trustee's Office	363,395.00	27,503.81	325,765.73	583.20	37,046.07	10.19%
101	52500 County Clerk's Office	687,144.00	56,262.34	601,677.09	168.80	85,298.11	12.41%
101	52600 Data Processing	125,228.00	22,134.18	110,519.82	4,698.55	10,009.63	7.99%
101	52900 Other Finance	313,256.00	22,592.05	300,044.60	115.42	13,095.98	4.18%
101	53100 Circuit Court	892,468.60	73,660.53	805,806.52	471.51	86,190.57	9.66%
101	53300 General Sessions Court	430,398.00	35,266.74	405,972.73	902.80	23,522.47	5.47%
101	53330 Drug Court	156,450.00	8,527.76	133,443.90	5,904.29	17,101.81	10.93%
101	53400 Chancery Court	384,447.00	27,652.83	351,550.71	1,104.75	31,791.54	8.27%
101	53500 Juvenile Court	305,668.00	18,885.55	287,200.59	381.45	18,085.96	5.92%
101	53920 Courtroom Security	951,274.00	70,114.49	898,182.73	1,519.48	51,571.79	5.42%
101	54110 Sheriff's Department	2,986,554.00	246,552.23	2,747,251.65	20,559.23	218,743.12	7.32%
101	54160 Administration Of The Sexual Offender Registry	3,768.00	934.00	2,747.40	0.00	1,020.60	27.09%
101	54210 Jail	4,420,207.00	328,396.78	4,015,841.13	86,413.92	317,951.95	7.19%
101	54220 Workhouse	94,822.00	6,959.81	86,890.89	0.00	7,931.11	8.36%
101	54250 Work Release Program	280,761.00	21,064.07	266,247.90	1,053.03	13,460.07	4.79%
101	54310 Fire Prevention And Control	200,000.00	0.00	190,000.00	0.00	10,000.00	5.00%
101	54410 Civil Defense	97,449.00	8,155.56	84,941.12	890.93	11,616.95	11.92%
101	54490 Other Emergency Management	182,147.00	0.00	182,147.00	0.00	0.00	0.00%
101	54510 Inspection And Regulation	6,377.00	645.90	4,867.35	1,831.00	-321.35	-5.04%
101	54610 County Coroner/Medical Examiner	131,186.00	4,173.33	98,936.63	3,109.87	29,139.50	22.21%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2018

Page: 2

Date: 7/2/2018

Time: 11:28 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900 Other Public Safety	17,800.00	259.99	15,495.09	2,293.15	11.76	0.07%
101	55110 Local Health Center	915,388.00	59,610.48	586,965.65	13,273.61	315,148.74	34.43%
101	55120 Rabies And Animal Control	133,500.00	11,125.00	133,500.00	0.00	0.00	0.00%
101	55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	1,260.00	0.00	3,740.00	74.80%
101	55180 Crippled Children Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390 Appropriation To State	109,233.00	0.00	109,233.00	0.00	0.00	0.00%
101	55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	0.00	28,230.00	0.00	11,770.00	29.43%
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	11,600.00	0.00	0.00	0.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	272,250.00	0.00	272,250.00	0.00	0.00	0.00%
101	56700 Parks And Fair Boards	279,259.00	20,497.22	242,243.90	3,182.31	33,832.79	12.12%
101	56900 Other Social, Cultural And Recreational	315,900.00	0.00	272,016.62	0.00	43,883.38	13.89%
101	57000 Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100 Agricultural Extension Service	152,416.00	451.57	115,201.64	36,111.04	1,103.32	0.72%
101	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	48,408.00	3,926.20	46,796.52	0.00	1,611.48	3.33%
101	57800 Storm Water Management	27,500.00	2,220.00	9,339.76	790.00	17,370.24	63.16%
101	58110 Tourism	54,700.00	14,500.00	48,050.00	1,542.50	5,107.50	9.34%
101	58120 Industrial Development	538,945.00	0.00	538,945.00	0.00	0.00	0.00%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	20,314.00	964.93	18,046.02	0.00	2,267.98	11.16%
101	58600 Employee Benefits	677,087.00	9,325.41	566,415.83	189.32	110,481.85	16.32%
101	58900 Miscellaneous	255,404.00	0.00	239,016.54	0.00	16,387.46	6.42%
101	73300 Community Services	5,500.00	0.00	5,500.00	0.00	0.00	0.00%
101	91110 General Administration Projects	37,078.00	0.00	33,077.50	4,000.00	0.50	0.00%
101	91120 Administration Of Justice Projects	14,110.00	0.00	11,837.66	675.00	1,597.34	11.32%
101	91130 Public Safety Projects	426,060.00	149,687.34	409,060.32	0.00	16,999.68	3.99%
101	91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	35,000.00	0.00	11,949.87	0.00	23,050.13	65.86%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2018

Page: 3

Date: 7/2/2018

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	26,227.00	-34,380.81	104,941.05	0.00	-78,714.05	-300.13%
		\$ 20,624,717.60	\$ 1,504,660.72	\$ 18,596,488.23	\$ 213,162.54	\$ 1,815,066.83	8.80%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 06/30/2018

Page: 1
Date: 7/2/2018
Time: 11:29 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,246,938.00	180,440.50	1,954,170.42	24,250.24	268,517.34	11.95%
		\$ 2,246,938.00	\$ 180,440.50	\$ 1,954,170.42	\$ 24,250.24	\$ 268,517.34	11.95%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 06/30/2018

Page: 1
Date: 7/2/2018
Time: 11:30 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	419,727.00	30,625.14	363,576.36	3,802.86	52,347.78	12.47%
131	62000 Highway And Bridge Maintenance	1,309,338.00	85,553.47	1,006,811.06	57,929.11	244,597.83	18.68%
131	63100 Operation And Maintenance Of Equipment	333,210.00	23,851.60	268,921.21	30,952.91	33,335.88	10.00%
131	66000 Employee Benefits	45,381.00	0.00	25,631.94	0.00	19,749.06	43.52%
131	68000 Capital Outlay	488,278.00	0.00	422,192.82	10,000.00	56,085.18	11.49%
		\$ 2,595,934.00	\$ 140,030.21	\$ 2,087,133.39	\$ 102,684.88	\$ 406,115.73	15.64%

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 7/2/2018
Time: 12:00:36PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	305	Audit Services	2018-06-21	1010261050	TN, State of	23,141.00
51100	312	Contracts With Private Agencies	2018-06-07	1010260951	Smith, Jerry Allen	100.00
51100	312	Contracts With Private Agencies	2018-06-28	1010261092	Smith, Jerry Allen	100.00
51100	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	27.45
51100	599	Other Charges	2018-06-07	1010260910	Citizen Tribune	198.86
51100	599	Other Charges	2018-06-14	1010260996	Food City	121.23
51100	.....	County Commission			Total: 6	23,688.54
51210	191	Board And Committee Members Fees	2018-06-21	1010261027	Cameron, Earl B	440.00
51210	191	Board And Committee Members Fees	2018-06-21	1010261032	CROSS, CLIFFORD E	440.00
51210	191	Board And Committee Members Fees	2018-06-21	1010261045	Russell, Robert	575.00
51210	191	Board And Committee Members Fees	2018-06-21	1010261053	Wilkerson, Ralph W, JR	440.00
51210	191	Board And Committee Members Fees	2018-06-21	1010261055	Young, Danny	440.00
51210	.....	Board Of Equalizaton			Total: 5	2,335.00
51300	307	Communication	2018-06-07	1010260906	Century Link/Business Services	40.10
51300	307	Communication	2018-06-14	1010260976	AT&T	90.00
51300	320	Dues And Memberships	2018-06-28	1010261066	East TN Regional Leadership Assn	250.00
51300	349	Printing, Stationery And Forms	2018-06-28	1010261068	Evans Office Supply Co	369.00
51300	351	Rentals	2018-06-14	1010261014	Pitney Bowes	816.00
51300	351	Rentals	2018-06-21	1010261028	Canon Solutions America, Inc	227.87
51300	355	Travel	2018-06-07	1010260901	Brittain, William H	189.88
51300	599	Other Charges	2018-06-07	1010260898	Blossom Shop, The	60.00
51300	599	Other Charges	2018-06-07	1010260910	Citizen Tribune	25.00
51300	599	Other Charges	2018-06-14	1010260994	English Mountain Spring Water	45.00
51300	.....	County Mayor/Executive			Total: 10	2,112.85
51400	331	Legal Services	2018-06-14	1010260981	Capps, Cantwell, Capps & Byrd	1,020.00
51400	331	Legal Services	2018-06-28	1010261079	Knoxville Center Of The Deaf	319.50
51400	.....	County Attorney			Total: 2	1,339.50
51500	307	Communication	2018-06-07	1010260906	Century Link/Business Services	2.40
51500	307	Communication	2018-06-14	1010260976	AT&T	18.85
51500	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	117.42
51500	355	Travel	2018-06-07	1010260925	Gardner, Jeffrey C	332.18
51500	355	Travel	2018-06-07	1010260930	Hicks, Glenda N	321.84
51500	355	Travel	2018-06-14	1010261000	Gorman, Linda D	319.02
51500	435	Office Supplies	2018-06-14	1010260994	English Mountain Spring Water	15.00
51500	.....	Election Commission			Total: 7	1,126.71
51600	307	Communication	2018-06-07	1010260906	Century Link/Business Services	2.04
51600	709	Data Processing Equipment	2018-06-07	1010260902	Business Information Systems	1,272.55

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 7/2/2018
Time: 12:00:36PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	.....	Register Of Deeds			Total: 2	1,274.59
51720	307	Communication	2018-06-07	1010260906	Century Link/Business Services	8.53
51720	331	Legal Services	2018-06-14	1010260981	Capps, Cantwell, Capps & Byrd	450.00
51720	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2018-06-14	1010260998	Fuelman	104.80
51720	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	1,061.46
51720	.....	Planning			Total: 5	1,723.54
51750	399	Other Contracted Services	2018-06-07	1010260935	McKinney, Robert Paul	250.00
51750	399	Other Contracted Services	2018-06-07	1010260939	Morristown Signs, Inc	120.00
51750	399	Other Contracted Services	2018-06-14	1010261008	McKinney, Thomas David	350.00
51750	.....	Codes Compliance			Total: 3	720.00
51760	309	Contracts With Government Agencies	2018-06-28	1010261063	City of Morristown	4,397.69
51760	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	164.94
51760	.....	Geographical Information Systems			Total: 2	4,562.63
51810	307	Communication	2018-06-14	1010260976	AT&T	811.38
51810	307	Communication	2018-06-14	1010260977	AT&T	653.36
51810	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260911	City Electric Supply	49.50
51810	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260919	Eskola, LLC	785.00
51810	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260922	Fenco Supply Co	11.90
51810	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260934	Lowe's	922.40
51810	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260954	Southeast Landscape Supply	354.00
51810	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260963	Town & Country Lock & Key	2.50
51810	335	Maintenance And Repair Service - Buildings	2018-06-14	1010261019	Trane Co	936.00
51810	335	Maintenance And Repair Service - Buildings	2018-06-21	1010261038	M.F. Price Construction dba Lakeway Mechanical	23,591.51
51810	335	Maintenance And Repair Service - Buildings	2018-06-21	1010261047	Southeast Landscape Supply	620.00
51810	335	Maintenance And Repair Service - Buildings	2018-06-28	1010261062	City Electric Supply	185.14
51810	335	Maintenance And Repair Service - Buildings	2018-06-28	1010261093	Southeast Landscape Supply	510.00
51810	336	Maintenance And Repair Services - Equipment	2018-06-07	1010260944	NAPA Auto Parts Of Morristown	142.97
51810	338	Maintenance And Repair Services - Vehicles	2018-06-07	1010260947	Porter's Tire Store	30.00
51810	347	Pest Control	2018-06-21	1010261025	Adrian Hale Pest Control Inc	65.00
51810	399	Other Contracted Services	2018-06-14	1010260994	English Mountain Spring Water	33.00
51810	410	Custodial Supplies	2018-06-07	1010260909	Cintas Corp., Loc. 207	219.15
51810	415	Electricity	2018-06-28	1010261087	Morristown Utilities	31,060.00
51810	425	Gasoline	2018-06-14	1010260998	Fuelman	479.61
51810	434	Natural Gas	2018-06-21	1010261026	Atmos Energy	1,477.87
51810	451	Uniforms	2018-06-07	1010260909	Cintas Corp., Loc. 207	444.45
51810	712	Heating And Air Conditioning Equipment	2018-06-14	1010261019	Trane Co	3,030.47
51810	.....	Other Facilities			Total: 23	66,415.21

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 3
Date: 7/2/2018
Time: 12:00:36PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51910	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2018-06-07	1010260926	Gaylord Bros	112.08
51910	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	357.47
51910	.....	Preservation Of Records			Total: 3	586.97
52100	320	Dues And Memberships	2018-06-28	1010261094	Suntrust Bankcard, NA	409.40
52100	355	Travel	2018-06-14	1010261001	Hale, Amanda D	56.06
52100	355	Travel	2018-06-21	1010261054	Williams, Wendy	94.94
52100	524	In Service/Staff Development	2018-06-07	1010260970	UT County Technical Assistance Service	110.00
52100	.....	Accounting And Budgeting			Total: 4	670.40
52300	307	Communication	2018-06-07	1010260906	Century Link/Business Services	2.03
52300	338	Maintenance And Repair Services - Vehicles	2018-06-07	1010260937	Morristown Chevrolet	136.88
52300	349	Printing, Stationery And Forms	2018-06-07	1010260890	Acme Printing Company, Inc	172.00
52300	425	Gasoline	2018-06-14	1010260998	Fuelman	212.33
52300	435	Office Supplies	2018-06-14	1010260994	English Mountain Spring Water	30.00
52300	709	Data Processing Equipment	2018-06-28	1010261074	Insight Public Sector Inc.	1,471.88
52300	.....	Property Assessor's Office			Total: 6	2,025.12
52310	309	Contracts With Government Agencies	2018-06-07	1010260962	TN, State of	5,796.71
52310	348	Postal Charges	2018-06-14	1010261018	TN, State of	1,315.82
52310	351	Rentals	2018-06-21	1010261028	Canon Solutions America, Inc	108.58
52310	399	Other Contracted Services	2018-06-07	1010260910	Citizen Tribune	154.16
52310	399	Other Contracted Services	2018-06-28	1010261069	Foothills Netcom, Inc.	387.50
52310	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	169.00
52310	.....	Reappraisal Program			Total: 6	7,931.77
52400	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	117.42
52400	355	Travel	2018-06-28	1010261094	Suntrust Bankcard, NA	667.17
52400	435	Office Supplies	2018-06-07	1010260890	Acme Printing Company, Inc	80.00
52400	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	2,866.64
52400	.....	County Trustee's Office			Total: 4	3,731.23
52500	307	Communication	2018-06-07	1010260906	Century Link/Business Services	9.52
52500	307	Communication	2018-06-14	1010260976	AT&T	37.70
52500	349	Printing, Stationery And Forms	2018-06-07	1010260928	Government Forms and Supplies LLC	270.00
52500	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	147.75
52500	355	Travel	2018-06-07	1010260913	Conway, Sharon L	120.98
52500	435	Office Supplies	2018-06-14	1010260994	English Mountain Spring Water	33.95
52500	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	134.00
52500	709	Data Processing Equipment	2018-06-14	1010260979	Business Information Systems	4,016.00
52500	County Clerk's Office			Total: 8	4,769.90

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52600	307	Communication	2018-06-07	1010260971	Verizon Wireless	25.30
52600	312	Contracts With Private Agencies	2018-06-21	1010261043	MUS Fibernet	279.90
52600	317	Data Processing Services	2018-06-21	1010261043	MUS Fibernet	391.65
52600	317	Data Processing Services	2018-06-28	1010261100	Tucker, Robert	209.97
52600	411	Data Processing Supplies	2018-06-21	1010261029	CDW Government, Inc	79.59
52600	709	Data Processing Equipment	2018-06-07	1010260904	CDW Government, Inc	4,250.00
52600	709	Data Processing Equipment	2018-06-14	1010260989	Dell Marketing LP	11,801.03
52600	.....	Data Processing			Total: 7	17,037.44
52900	307	Communication	2018-06-07	1010260906	Century Link/Business Services	3.03
52900	307	Communication	2018-06-14	1010260976	AT&T	375.72
52900	317	Data Processing Services	2018-06-07	1010260943	MUS Fibernet	139.19
52900	351	Rentals	2018-06-07	1010260958	Thermocopy Of Tennessee	18.00
52900	351	Rentals	2018-06-14	1010261024	Waste Industries/102 Tidiwaste	45.53
52900	415	Electricity	2018-06-07	1010260940	Morristown Utilities	626.00
52900	435	Office Supplies	2018-06-14	1010260994	English Mountain Spring Water	23.00
52900	.....	Other Finance			Total: 7	1,230.47
53100	194	Jury And Witness Expense	2018-06-25		Ferguson, Vicki L	-40.00
53100	194	Jury And Witness Expense	2018-06-14	1010260984	Citizen Tribune	60.68
53100	194	Jury And Witness Expense	2018-06-14	1010260988	Davy Crockett Restaurant	170.20
53100	307	Communication	2018-06-07	1010260906	Century Link/Business Services	14.19
53100	307	Communication	2018-06-14	1010260976	AT&T	37.70
53100	349	Printing, Stationery And Forms	2018-06-14	1010261016	Shred-It	20.34
53100	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	457.95
53100	351	Rentals	2018-06-14	1010261014	Pitney Bowes	339.00
53100	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	8,754.48
53100	435	Office Supplies	2018-06-28	1010261103	Walmart Community BRC	23.84
53100	709	Data Processing Equipment	2018-06-14	1010261007	Local Government Corporation	104.00
53100	709	Data Processing Equipment	2018-06-28	1010261082	Local Government Corporation	411.50
53100	.....	Circuit Court			Total: 12	10,353.88
53300	307	Communication	2018-06-07	1010260906	Century Link/Business Services	5.95
53300	307	Communication	2018-06-14	1010260976	AT&T	18.85
53300	320	Dues And Memberships	2018-06-07	1010260953	Snider-Morgan, Janice	409.40
53300	320	Dues And Memberships	2018-06-28	1010261058	Board Of Professional Responsibility	170.00
53300	351	Rentals	2018-06-21	1010261028	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2018-06-14	1010260994	English Mountain Spring Water	49.00
53300	.....	General Sessions Court			Total: 6	737.90
53330	307	Communication	2018-06-14	1010260976	AT&T	37.70
53330	322	Evaluation And Testing	2018-06-14	1010261009	Medtox Laboratories Inc	56.45
53330	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	117.42

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53330	355	Travel	2018-06-28	1010261094	Suntrust Bankcard, NA	172.50
53330	425	Gasoline	2018-06-14	1010260998	Fuelman	26.20
53330	435	Office Supplies	2018-06-14	1010260994	English Mountain Spring Water	18.00
53330	.....	Drug Court			Total: 6	428.27
53400	307	Communication	2018-06-07	1010260906	Century Link/Business Services	5.86
53400	307	Communication	2018-06-14	1010260976	AT&T	18.85
53400	349	Printing, Stationery And Forms	2018-06-28	1010261081	LexisNexis/Matthew Bender & Co	49.84
53400	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	147.75
53400	355	Travel	2018-06-14	1010260998	Fuelman	32.73
53400	435	Office Supplies	2018-06-14	1010260994	English Mountain Spring Water	23.00
53400	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	175.83
53400	.....	Chancery Court			Total: 7	453.86
53500	307	Communication	2018-06-07	1010260906	Century Link/Business Services	4.05
53500	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	117.42
53500	399	Other Contracted Services	2018-06-28	1010261099	Trent, Chris	1,000.00
53500	422	Food Supplies	2018-06-14	1010260994	English Mountain Spring Water	30.00
53500	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	18.25
53500	.....	Juvenile Court			Total: 5	1,169.72
53920	355	Travel	2018-06-28	1010261094	Suntrust Bankcard, NA	680.88
53920	524	In Service/Staff Development	2018-06-28	1010261094	Suntrust Bankcard, NA	20.00
53920	716	Law Enforcement Equipment	2018-06-28	1010261094	Suntrust Bankcard, NA	623.92
53920	.....	Courtroom Security			Total: 3	1,324.80
54110	307	Communication	2018-06-07	1010260906	Century Link/Business Services	49.73
54110	307	Communication	2018-06-07	1010260971	Verizon Wireless	1,428.00
54110	307	Communication	2018-06-14	1010260976	AT&T	94.25
54110	307	Communication	2018-06-21	1010261051	Verizon Wireless	2,512.57
54110	307	Communication	2018-06-28	1010261094	Suntrust Bankcard, NA	86.96
54110	336	Maintenance And Repair Services - Equipment	2018-06-28	1010261085	Midwest Radar	525.00
54110	336	Maintenance And Repair Services - Equipment	2018-06-28	1010261094	Suntrust Bankcard, NA	280.56
54110	338	Maintenance And Repair Services - Vehicles	2018-06-07	1010260917	Drinnon, Kenny	234.13
54110	338	Maintenance And Repair Services - Vehicles	2018-06-07	1010260937	Morristown Chevrolet	330.59
54110	338	Maintenance And Repair Services - Vehicles	2018-06-07	1010260938	Morristown Ford	220.01
54110	338	Maintenance And Repair Services - Vehicles	2018-06-14	1010260992	Drinnon, Kenny	104.98
54110	338	Maintenance And Repair Services - Vehicles	2018-06-21	1010261044	Royston Chrysler Dodge Jeep	7,738.60
54110	338	Maintenance And Repair Services - Vehicles	2018-06-21	1010261049	Synergy Auto Wash	383.98
54110	348	Postal Charges	2018-06-14	1010260995	Federal Express	38.20
54110	348	Postal Charges	2018-06-28	1010261094	Suntrust Bankcard, NA	99.18
54110	349	Printing, Stationery And Forms	2018-06-07	1010260890	Acme Printing Company, Inc	280.00
54110	349	Printing, Stationery And Forms	2018-06-14	1010261015	R Chatfield Co, Inc	440.00

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54110	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	173.21
54110	351	Rentals	2018-06-07	1010260957	T.E.G. Enterprises	65.00
54110	351	Rentals	2018-06-14	1010261014	Pitney Bowes	339.00
54110	353	Towing Services	2018-06-28	1010261095	Tipton, Ronald	25.00
54110	355	Travel	2018-06-14	1010260991	Dolan, Jennifer Jolynn	76.50
54110	355	Travel	2018-06-14	1010261013	Peralez, Joe	76.50
54110	355	Travel	2018-06-21	1010261041	Mullins, Jimmy	331.50
54110	355	Travel	2018-06-28	1010261059	Bullington, Melissa A	229.50
54110	355	Travel	2018-06-28	1010261075	Jarnagin, Esco Ray	88.50
54110	355	Travel	2018-06-28	1010261086	Moore, Andrea P	229.50
54110	355	Travel	2018-06-28	1010261094	Suntrust Bankcard, NA	535.74
54110	399	Other Contracted Services	2018-06-07	1010260942	Murrell Burglar Alarm Co Inc	10.00
54110	399	Other Contracted Services	2018-06-07	1010260964	Transunion Risk & Alternative	25.00
54110	399	Other Contracted Services	2018-06-21	1010261042	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2018-06-14	1010260998	Fuelman	12,456.97
54110	431	Law Enforcement Supplies	2018-06-07	1010260920	Evident, Inc.	14.25
54110	431	Law Enforcement Supplies	2018-06-07	1010260934	Lowe's	69.77
54110	431	Law Enforcement Supplies	2018-06-28	1010261094	Suntrust Bankcard, NA	2,535.46
54110	431	Law Enforcement Supplies	2018-06-28	1010261103	Walmart Community BRC	250.00
54110	433	Lubricants	2018-06-07	1010260938	Morristown Ford	33.50
54110	433	Lubricants	2018-06-21	1010261044	Royston Chrysler Dodge Jeep	507.37
54110	433	Lubricants	2018-06-21	1010261049	Synergy Auto Wash	100.96
54110	435	Office Supplies	2018-06-28	1010261068	Evans Office Supply Co	47.94
54110	435	Office Supplies	2018-06-28	1010261094	Suntrust Bankcard, NA	1,250.70
54110	450	Tires And Tubes	2018-06-07	1010260947	Porter's Tire Store	176.20
54110	450	Tires And Tubes	2018-06-07	1010260949	S&S Tire	1,594.52
54110	450	Tires And Tubes	2018-06-21	1010261046	S&S Tire	474.84
54110	451	Uniforms	2018-06-07	1010260924	Gall's Inc	557.09
54110	451	Uniforms	2018-06-14	1010260999	Gall's Inc	196.56
54110	451	Uniforms	2018-06-28	1010261071	Gall's Inc	42.64
54110	451	Uniforms	2018-06-28	1010261094	Suntrust Bankcard, NA	34.16
54110	599	Other Charges	2018-06-07	1010260950	Serendipity Stitches & More	50.00
54110	599	Other Charges	2018-06-14	1010260994	English Mountain Spring Water	35.00
54110	599	Other Charges	2018-06-14	1010261020	TruBlu Tactical Police Supply	1,958.00
54110	716	Law Enforcement Equipment	2018-06-14	1010260999	Gall's Inc	178.00
54110	716	Law Enforcement Equipment	2018-06-21	1010261035	Gall's Inc	953.04
54110	716	Law Enforcement Equipment	2018-06-28	1010261071	Gall's Inc	803.60
54110	716	Law Enforcement Equipment	2018-06-28	1010261094	Suntrust Bankcard, NA	276.00
54110	.....	Sheriff's Department			Total: 55	41,677.26
54160	309	Contracts With Government Agencies	2018-06-07	1010260961	TN Bureau Of Investigation	900.00
54160	317	Data Processing Services	2018-06-07	1010260971	Verizon Wireless	34.00

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54160	Administration Of The Sexual Offender Registry			Total: 2	934.00
54210	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260911	City Electric Supply	572.08
54210	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260921	Fastenal Company	37.05
54210	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260922	Fenco Supply Co	382.40
54210	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260934	Lowe's	221.03
54210	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260957	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260963	Town & Country Lock & Key	45.50
54210	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260972	Waddell, Bill	175.00
54210	335	Maintenance And Repair Service - Buildings	2018-06-07	1010260973	Wholesale Supply Group	28.00
54210	335	Maintenance And Repair Service - Buildings	2018-06-14	1010261023	Waddell, Bill	175.00
54210	335	Maintenance And Repair Service - Buildings	2018-06-28	1010261062	City Electric Supply	337.50
54210	335	Maintenance And Repair Service - Buildings	2018-06-28	1010261096	TMS - Marlin	268.16
54210	336	Maintenance And Repair Services - Equipment	2018-06-14	1010261022	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2018-06-07	1010260914	Correctional Risk Services Inc	4,223.02
54210	340	Medical And Dental Services	2018-06-14	1010260974	American Esoteric Laboratories	786.30
54210	340	Medical And Dental Services	2018-06-14	1010260987	Correctional Risk Services Inc	4,671.03
54210	340	Medical And Dental Services	2018-06-14	1010261010	Mobile Images Acquisition LLC	2,400.00
54210	340	Medical And Dental Services	2018-06-14	1010261011	Morristown-Hamblen EMS	400.00
54210	340	Medical And Dental Services	2018-06-21	1010261031	Correcthealth, LLC	1,210.88
54210	340	Medical And Dental Services	2018-06-21	1010261040	Morristown-Hamblen Hospital	43,809.83
54210	340	Medical And Dental Services	2018-06-28	1010261065	Correctional Risk Services Inc	13,476.62
54210	351	Rentals	2018-06-07	1010260903	Canon Solutions America, Inc	147.75
54210	355	Travel	2018-06-28	1010261094	Suntrust Bankcard, NA	1,361.76
54210	410	Custodial Supplies	2018-06-07	1010260908	Chem Clean Systems LLC	479.93
54210	410	Custodial Supplies	2018-06-14	1010261024	Waste Industries/102 Tidiwaste	567.61
54210	410	Custodial Supplies	2018-06-21	1010261030	Chem Clean Systems LLC	914.85
54210	413	Drugs And Medical Supplies	2018-06-14	1010260990	Diamond Drugs, Inc	4,515.33
54210	422	Food Supplies	2018-06-07	1010260900	Borden Dairy Of Ky / Flavorich	1,868.70
54210	422	Food Supplies	2018-06-07	1010260923	Flowers Baking Company	2,389.60
54210	422	Food Supplies	2018-06-07	1010260946	Pfg Hale , Inc	49,259.50
54210	599	Other Charges	2018-06-07	1010260899	Bob Barker Company, Inc	178.96
54210	599	Other Charges	2018-06-14	1010261016	Shred-It	20.34
54210	710	Food Service Equipment	2018-06-07	1010260932	Katom	530.19
54210	710	Food Service Equipment	2018-06-28	1010261076	Katom	226.10
54210	.....	Jail			Total: 33	136,083.52
54250	307	Communication	2018-06-07	1010260906	Century Link/Business Services	9.08
54250	338	Maintenance And Repair Services - Vehicles	2018-06-07	1010260947	Porter's Tire Store	32.95
54250	338	Maintenance And Repair Services - Vehicles	2018-06-28	1010261083	Lynn Malone Wrecker	185.00
54250	338	Maintenance And Repair Services - Vehicles	2018-06-28	1010261084	Master Tech Auto Repair	754.04
54250	349	Printing, Stationery And Forms	2018-06-07	1010260890	Acme Printing Company, Inc	60.00
54250	399	Other Contracted Services	2018-06-07	1010260955	Stepping Out Ministries	190.00

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54250	399	Other Contracted Services	2018-06-21	1010261048	Stepping Out Ministries	290.00
54250	399	Other Contracted Services	2018-06-28	1010261089	Parsons, David	1,435.00
54250	425	Gasoline	2018-06-14	1010260998	Fuelman	156.45
54250	435	Office Supplies	2018-06-21	1010261029	CDW Government, Inc	275.00
54250	499	Other Supplies And Materials	2018-06-28	1010261084	Master Tech Auto Repair	1,568.13
54250	.....	Work Release Program			Total: 11	4,955.65
54410	307	Communication	2018-06-07	1010260897	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2018-06-07	1010260944	NAPA Auto Parts Of Morristown	100.63
54410	338	Maintenance And Repair Services - Vehicles	2018-06-21	1010261049	Synergy Auto Wash	8.00
54410	425	Gasoline	2018-06-14	1010260998	Fuelman	478.59
54410	451	Uniforms	2018-06-28	1010261094	Suntrust Bankcard, NA	47.99
54410	599	Other Charges	2018-06-07	1010260971	Verizon Wireless	34.00
54410	599	Other Charges	2018-06-14	1010260996	Food City	19.94
54410	599	Other Charges	2018-06-28	1010261068	Evans Office Supply Co	1,470.00
54410	599	Other Charges	2018-06-28	1010261094	Suntrust Bankcard, NA	284.79
54410	.....	Civil Defense			Total: 9	2,499.94
54610	312	Contracts With Private Agencies	2018-06-07	1010260893	Alder Funeral Home	500.00
54610	312	Contracts With Private Agencies	2018-06-07	1010260927	Giles, Todd E	240.00
54610	312	Contracts With Private Agencies	2018-06-07	1010260945	Peoples, Jimmy W	200.00
54610	312	Contracts With Private Agencies	2018-06-07	1010260959	Thompson, Claude, JR	400.00
54610	312	Contracts With Private Agencies	2018-06-07	1010260960	Thompson, Tom C, MD	2,083.33
54610	399	Other Contracted Services	2018-06-07	1010260915	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner			Total: 6	4,173.33
54900	790	Other Equipment	2018-06-28	1010261094	Suntrust Bankcard, NA	259.99
54900	.....	Other Public Safety			Total: 1	259.99
55110	309	Contracts With Government Agencies	2018-06-07	1010260906	Century Link/Business Services	63.71
55110	309	Contracts With Government Agencies	2018-06-07	1010260948	Roberts Cleaning Company	1,950.00
55110	309	Contracts With Government Agencies	2018-06-14	1010260976	AT&T	226.06
55110	309	Contracts With Government Agencies	2018-06-14	1010260978	Bullzye Fire Extinguisher Co	80.00
55110	309	Contracts With Government Agencies	2018-06-14	1010260980	Canon Solutions America, Inc	25.28
55110	309	Contracts With Government Agencies	2018-06-14	1010260993	English Mountain Coffee	200.80
55110	309	Contracts With Government Agencies	2018-06-14	1010260997	Foothills Netcom, Inc.	213.75
55110	309	Contracts With Government Agencies	2018-06-21	1010261026	Atmos Energy	83.62
55110	309	Contracts With Government Agencies	2018-06-21	1010261034	Foothills Netcom, Inc.	148.53
55110	309	Contracts With Government Agencies	2018-06-28	1010261087	Morristown Utilities	2,104.00
55110	309	Contracts With Government Agencies	2018-06-28	1010261091	Roberts Cleaning Company	1,950.00
55110	309	Contracts With Government Agencies	2018-06-28	1010261103	Walmart Community BRC	130.63
55110	355	Travel	2018-06-07	1010260896	Becerra, Michele L	63.45
55110	355	Travel	2018-06-07	1010260916	Dillmon, Kayla N	211.50

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55110	355	Travel	2018-06-07	1010260952	Smith, Kim	131.68
55110	355	Travel	2018-06-07	1010260956	Stilwell, Irma	61.57
55110	399	Other Contracted Services	2018-06-14	1010260984	Citizen Tribune	1,419.00
55110	399	Other Contracted Services	2018-06-21	1010261039	Media Directions Advertising Inc.	1,235.29
55110	.....	Local Health Center			Total: 18	10,298.87
55120	316	Contributions	2018-06-07	1010260941	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control			Total: 1	11,125.00
56700	307	Communication	2018-06-07	1010260943	MUS Fibernet	124.31
56700	336	Maintenance And Repair Services - Equipment	2018-06-07	1010260933	Lane Sales Power Equipment	118.80
56700	336	Maintenance And Repair Services - Equipment	2018-06-21	1010261037	Interstate Tractor	68.51
56700	336	Maintenance And Repair Services - Equipment	2018-06-28	1010261103	Walmart Community BRC	93.27
56700	399	Other Contracted Services	2018-06-28	1010261104	Williams, Cindy	400.00
56700	410	Custodial Supplies	2018-06-14	1010261024	Waste Industries/102 Tidiwaste	476.35
56700	412	Diesel Fuel	2018-06-21	1010261052	Voyager Fleet Systems Inc	270.97
56700	415	Electricity	2018-06-07	1010260940	Morristown Utilities	3,200.00
56700	415	Electricity	2018-06-14	1010260975	Appalachian Electric Co-Op	23.13
56700	425	Gasoline	2018-06-21	1010261052	Voyager Fleet Systems Inc	452.37
56700	454	Water And Sewer	2018-06-07	1010260940	Morristown Utilities	2,223.00
56700	499	Other Supplies And Materials	2018-06-07	1010260934	Lowe's	105.90
56700	499	Other Supplies And Materials	2018-06-14	1010260985	Cocke Farmers Co-Op	76.44
56700	499	Other Supplies And Materials	2018-06-28	1010261094	Suntrust Bankcard, NA	349.99
56700	499	Other Supplies And Materials	2018-06-28	1010261103	Walmart Community BRC	23.97
56700	599	Other Charges	2018-06-14	1010260994	English Mountain Spring Water	16.00
56700	.....	Parks And Fair Boards			Total: 16	8,023.01
57100	307	Communication	2018-06-07	1010260906	Century Link/Business Services	8.37
57100	355	Travel	2018-06-07	1010260931	Hobbs, Elizabeth	386.34
57100	355	Travel	2018-06-14	1010260998	Fuelman	9.86
57100	355	Travel	2018-06-28	1010261057	Bedwell, Emmanuel	47.00
57100	.....	Agricultural Extension Service			Total: 4	451.57
57800	321	Engineering Services	2018-06-07	1010260918	DTWood Engineering Inc.	1,500.00
57800	321	Engineering Services	2018-06-21	1010261033	DTWood Engineering Inc.	720.00
57800	.....	Storm Water Management			Total: 2	2,220.00
58110	399	Other Contracted Services	2018-06-28	1010261067	ESP, LLC	3,000.00
58110	399	Other Contracted Services	2018-06-28	1010261077	Keating, John	4,000.00
58110	399	Other Contracted Services	2018-06-28	1010261090	Pyro Shows Inc	7,500.00
58110	.....	Tourism			Total: 3	14,500.00
58300	307	Communication	2018-06-07	1010260906	Century Link/Business Services	2.91

[Return to Committee Cover Page](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 10
Date: 7/2/2018
Time: 12:00:36PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58300	355	Travel	2018-06-28	1010261070	Forbes, Sonja	86.48
58300	355	Travel	2018-06-28	1010261073	Hudson, Curtis	115.62
58300	.....	Veterans' Services			Total: 3	205.01
58600	210	Unemployment Compensation	2018-06-28	1010261098	TN Dept Of Labor & Workforce Development	1,495.63
58600	299	Other Fringe Benefits	2018-06-14	1010261004	Hamblen County Government	212.50
58600	515	Liability Claims	2018-06-07	1010260965	Travelers	7,737.48
58600	.....	Employee Benefits			Total: 3	9,445.61
58900	399	Other Contracted Services	2018-06-25		LAMTPO	-9.83
58900	.....	Miscellaneous			Total: 1	-9.83
91130	715	Land	2018-06-14	1010261005	Heartland Title Services, Inc	139,687.34
91130	715	Land	2018-06-28	1010261080	Lebel Commercial Realty	10,000.00
91130	.....	Public Safety Projects			Total: 2	149,687.34
Total of checks for General Fund #(101)						554,280.57

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 7/2/2018
Time: 12:01:30PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-06-14	1160023370	Hamblen County Government	37.50
55710	302	Advertising	2018-06-14	1160023367	Citizen Tribune	230.30
55710	336	Maintenance And Repair Services - Equipment	2018-06-07	1160023358	D&J Hydraulic Service, Inc.	1,729.85
55710	336	Maintenance And Repair Services - Equipment	2018-06-07	1160023362	Premier Truck Group	1,141.58
55710	336	Maintenance And Repair Services - Equipment	2018-06-07	1160023363	Triad Freightliner	1,352.96
55710	336	Maintenance And Repair Services - Equipment	2018-06-14	1160023371	NAPA Auto Parts Of Morristown	1,409.33
55710	336	Maintenance And Repair Services - Equipment	2018-06-28	1160023377	Moore's Tractor & Trailer	1,542.14
55710	359	Disposal Fees	2018-06-21	1160023375	Hamblen County-Morristown Solid Waste	74,425.20
55710	412	Diesel Fuel	2018-06-14	1160023368	Fuelman	12,804.34
55710	425	Gasoline	2018-06-14	1160023368	Fuelman	340.39
55710	446	Small Tools	2018-06-14	1160023371	NAPA Auto Parts Of Morristown	1,299.73
55710	451	Uniforms	2018-06-14	1160023366	Cintas Corp., Loc. 207	392.66
55710	499	Other Supplies And Materials	2018-06-07	1160023359	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2018-06-14	1160023366	Cintas Corp., Loc. 207	199.98
55710	733	Solid Waste Equipment	2018-06-14	1160023373	Stringfellow	8,661.00
55710	.....	Sanitation Management			Total: 15	105,666.96
Total of checks for Solid Waste/Sanitation Fund #(116)						105,666.96

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 7/2/2018
Time: 12:02:20PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	302	Advertising	2018-06-14	1313041822	Citizen Tribune	227.10
61000	307	Communication	2018-06-07	1313041808	Comcast Cable	66.00
61000	307	Communication	2018-06-07	1313041816	Verizon Wireless	152.53
61000	307	Communication	2018-06-14	1313041818	AT&T	77.50
61000	415	Electricity	2018-06-21	1313041835	Holston Electric Cooperative	684.84
61000	415	Electricity	2018-06-28	1313041842	Morristown Utilities	32.00
61000	454	Water and Sewer	2018-06-28	1313041842	Morristown Utilities	76.00
61000	599	Other Charges	2018-06-07	1313041810	Lowe's	123.15
61000	599	Other Charges	2018-06-14	1313041817	Able Exterminators, Inc	85.00
61000	599	Other Charges	2018-06-14	1313041824	Elliott Boots	200.00
61000	599	Other Charges	2018-06-21	1313041836	Red Bud Supply, Inc	300.20
61000	599	Other Charges	2018-06-28	1313041841	Kennedy, Thomas A.	107.85
61000	599	Other Charges	2018-06-28	1313041844	Suntrust Bankcard, NA	60.00
61000	.....	Administration			Total: 13	2,192.17
62000	404	Asphalt - Hot Mix	2018-06-14	1313041829	Newport Paving & Ready Mix	16,833.44
62000	409	Crushed Stone	2018-06-14	1313041832	Vulcan Materials Company	6,293.95
62000	440	Pipe - Metal	2018-06-21	1313041837	Straight Path Distributing	3,786.00
62000	443	Road Signs	2018-06-21	1313041833	G & C Supply Co	41.54
62000	451	Uniforms	2018-06-14	1313041821	Cintas Corp., Loc. 207	266.44
62000	599	Other Charges	2018-06-14	1313041823	Cocke Farmers Co-Op	199.96
62000	.....	Highway And Bridge Maintenance			Total: 6	27,421.33
63100	412	Diesel Fuel	2018-06-14	1313041823	Cocke Farmers Co-Op	1,956.23
63100	412	Diesel Fuel	2018-06-14	1313041825	Fuelman	2,550.53
63100	416	Equipment Parts - Heavy	2018-06-07	1313041812	NAPA Auto Parts Of Morristown	2,825.82
63100	416	Equipment Parts - Heavy	2018-06-28	1313041845	The Lilly Company	1,067.12
63100	424	Garage Supplies	2018-06-07	1313041809	Lane Sales Power Equipment	362.94
63100	424	Garage Supplies	2018-06-14	1313041830	Scott-Gross Co Inc	39.10
63100	425	Gasoline	2018-06-14	1313041819	BP	232.69
63100	425	Gasoline	2018-06-14	1313041825	Fuelman	1,547.47
63100	446	Small Tools	2018-06-07	1313041812	NAPA Auto Parts Of Morristown	998.99
63100	450	Tires And Tubes	2018-06-14	1313041826	Goforth Tire & Auto, Inc	741.59
63100	499	Other Supplies And Materials	2018-06-07	1313041805	American Continental Techlab	483.00
63100	499	Other Supplies And Materials	2018-06-07	1313041809	Lane Sales Power Equipment	69.00
63100	499	Other Supplies And Materials	2018-06-14	1313041827	Lawson Products, Inc	393.88
63100	499	Other Supplies And Materials	2018-06-28	1313041839	Big M Janitorial	369.95
63100	.....	Operation And Maintenance Of Equipment			Total: 14	13,638.31
Total of checks for Highway/Public Works Fund (#131)						43,251.81

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Commercial-Grade Cabinet Washer- Extractors for Hamblen Co Jail (2018-05)	Citizen Tribune Newspaper - Public Notice
Department:	Hamblen County Jail	Bid Advertisement:
Date Bid Opened:	7/3/2018 @ 2:00p.m.	Citizen Tribune Newspaper (online) - Public Notice Hamblen County Government Website
Finance Committee Review:	7/9/2018	Emailed to 10 Approved Vendors
Co. Commission Review:	7/19/2018	

Vendors Bidding

<u>Item Detail</u>	REM Laundry Systems Versailles, KY		
Two (2) Unimac UCN Commercial-Grade 30lb washer/extractor, M-9 series programmable computer controls, 100G Force extract with flushing supply dispenser, direct v-belt drive, stainless front and top panels or Equivalent	\$11,784.00		
Brand	UniMac		
Meets All Specifications	Yes		
Installation	\$1,500.00		
Maintenance Agreement	\$0.00		
Delivery Fee	\$550.00		
Delivery Time	90 Days		
Total Cost less Annual Maintenance Agreement	\$13,834.00		
Exceptions taken?	No		
Warranty	Parts: washer & dryer parts 3 years including wear items; washer basket, shaft, frame, main bearings & seals 5 years; standard factory labor warranty 30 days from day of start-up of machinery		

Recommendation: REM Laundry Systems - A) Lowest bid price received. B) Meets all specifications needed.

JUNE	2018													
	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1110	6/4/18	Hepburn	carport	900 Wooddale Rd	\$4,140.00	\$25.00					\$25.00	047		091.04
14-1111	6/5/18	Derrek Wolfe	House 2518 sq ft	1238 Elijah Martin Rd	\$300,000.00	\$1,555.90	\$100.00	\$130.00	\$20.00		\$1,805.90	020		034
14-1112	6/5/18	Hemphill	garage 24x28	4129 Azalea Court	\$35,000.00	\$168.00					\$168.00	010L	F	046.00
14-1113	6/5/18	Maxey	porch cover	805 Warrensburg Rd	\$1,500.00	\$215.00					\$215.00	019		087.07
14-1114	6/6/18	Lemka	pole barn 30x50	2822 Clearview Rd	\$22,500.00	\$375.00					\$375.00	032		130.06
14-1115	6/6/18	Korody	deck 12x26	1080 Collinson Ford Rd	\$1,000.00	\$25.00					\$25.00	047		080.02
14-1116	6/6/18	Winstead	acces bldg/carport	2628 Winstead Lane	\$6,000.00	\$170.00					\$170.00	049		033.03
14-1117	6/7/18	Rauberts	pole barn 30x40	441 Kidwell Ridge Rd	\$5,000.00	\$300.00					\$300.00	040K	C	009.00
14-1118	6/7/18	Dennis Fox	SWMH 12x64	2642 Neuhoff Rd	\$2,000.00	\$100.00					\$100.00	059		pt 004.06
14-1119	6/7/18	Taylor	pool 14x32	4694 Southfork Cr	\$23,000.00	\$50.00					\$50.00	057		090.00
14-1120	6/7/18	Cruz	pool/deck	2938 Fish Hatchery rd	\$6,000.00	\$75.00					\$75.00	043		032.10
14-1121	6/8/18	Webb	SWMH/ 2 decks	2860 Boatman Mtn Rd	\$40,000.00	\$150.00					\$150.00	024		119.00
14-1122	6/12/18	Richard Ty Jones	deck 20x10	3975 Bruce St	\$1,800.00	\$25.00					\$25.00	040F	A	018.00
14-1123	6/20/18	Tim Gilmer	House 979/garage 1721	1550 Kimberly Dr	\$150,000.00	\$1,190.00	\$100.00	\$100.00	\$15.00		\$1,405.00	032		040.01
14-1124	6/14/18	Steve Myers	addition 360 sqft	6144 Sky High Court	\$17,000.00	\$180.00		\$25.00	\$15.00		\$220.00	027K	A	007.00
14-1125	6/13/18	Lisa McBride	addition/porch/cover	1950 Needmore Rd	\$25,000.00	\$337.00		\$30.00			\$367.00	006		043000
14-1126	6/14/18	Mark Cox	House 1562 sq ft	682 Barbara Dr	\$175,000.00	\$913.00	\$100.00	\$95.00	\$20.00	\$35.00	\$1,163.00	047		pt 127
14-1127	6/15/18	Terry Wolfe	add/remodel/gar	1530 Shinbone Rd	\$700,000.00	\$1,976.20	\$100.00	\$105.00	\$20.00		\$2,201.20	036		015.03
14-1128	6/15/18	Hileman	pole building 30x50	322 Volunteer Dr	\$30,000.00	\$375.00					\$375.00	018		074.02
14-1129	6/15/18	Christian	deck/cover 12x20	3840 Pleasant Ridge Rd	\$4,000.00	\$85.00					\$85.00	055		040.01
14-1130	6/18/18	Lutz	deck 24x8	428 Panther Creek Rd	\$1,500.00	\$25.00					\$25.00	048		011.09
14-1131	6/25/18	Bioble	House 1512 sq ft	7851 Greenbriar Rd	\$160,000.00	\$831.60	\$100.00	\$95.00	\$20.00		\$1,046.60	053		18.04
14-1132	6/18/18	Thacker	access bldg	810 Fox Trott Lane		\$80.00					\$80.00	047F	A	016.00
14-1133	6/21/18	Carlyle	House 1867/garage 476	4195 Harbor View Dr	\$305,000.00	\$1,145.85	\$100.00	\$75.00	\$15.00		\$1,335.85	017C	A	015
14-1134	6/21/18	Carlyle	House 2325/garage 528	3030 Solomon Ridge Way	\$335,000.00	\$1,205.75	\$100.00	\$85.00	\$20.00		\$1,410.75	017C	A	063.00
14-1135	6/20/18	Beeler	access bldg 10x20	6683 W Sanders Ave	\$4,000.00	\$50.00					\$50.00	047K	C	031.00
14-1136	6/20/18	Linkous	SWMH/deck	2671 Inman Bend Rd	\$2,500.00	\$125.00					\$125.00	032		008.0-0
14-1137	6/20/18	Ownby	access bldg 10x12	292 Red Bud Dr	\$1,975.00	\$0.00					\$0.00	040O	B	019.00
14-1138	6/21/18	Calderon	DWMH/deck	631 Pine Brooke Rd	\$10,500.00	\$375.00					\$375.00	050		7.09
14-1139	6/21/18	Brooks	carport	1226 Tom Treece Rd	\$1,500.00	\$25.00					\$25.00	024		044.02
14-1140	6/22/18	Henderson	remodel 1400 sq ft	350 Brooks Dr	\$40,000.00	\$140.00		\$80.00	\$20.00		\$240.00	47N	C	002.00
14-1141	6/22/18	Shelton	garage 24x40	1277 Citrus Lane	\$10,000.00	\$240.00					\$240.00	040B	A	14.00
14-1142	6/22/28	Hayes	addition 160 sq ft	302 Fox Dr	\$7,000.00	\$80.00		\$25.00			\$105.00	048H	C	007.00
14-1143	6/25/18	Thompson	DWMH/deck	705 Pine Brooke Rd	\$13,000.00	\$375.00					\$375.00	050		007.09
14-1144	6/25/18	Roger Jones	carport	5869 Bernie Circle	\$992.51	\$25.00					\$25.00	054		044.04
14-1145	6/25/18	Reide	garage 18x24	2529 Park Place Dr	\$6,000.00	\$108.00					\$108.00	017K	E	013.00
14-1146	6/25/18	Wm Williams	remodel porch to sunroom	4836 Walnut Hill Dr	\$10,000.00	\$31.20					\$31.20	040H	A	026.00
14-1147	6/25/18	Sumiriko TN	deck	4129 Scarlett Dr	\$7,500.00	\$25.00					\$25.00	040G	A	020.00
14-1148		Tyler Jones	House 1200/garage 1600	1521 Beacon Road	\$85,000.00	\$1,000.00	\$100.00	\$75.00	\$20.00		\$1,195.00	053		036.00
14-1149	6/26/18	Lowery	deck	4465 Brights Pike	\$1,200.00	\$25.00					\$25.00	017		056.00
14-1150	6/26/18	Hazelwood	garage 30xc30	5628 Sussex Ln	\$23,500.00	\$225.00					\$225.00	039L	D	020.00
14-1151	6/26/18	Moody	deck 20x30	3965 Bruce St	\$2,500.00	\$25.00					\$25.00	040F	A	017.00
14-1152	6/27/18	C & H -Huginski	carport 420 sq ft	6230 Talley Chapel Pike		\$25.00					\$25.00	011		069.20
14-1153	6/27/18	Jamigan	porch/porch cover	3113 Springvale Rd	\$25,000.00	\$90.00					\$90.00	043		073.06
14-1154	6/28/18	Lawson	House 1292/garage 420	1772 Butterfly Court	\$120,000.00	\$751.00	\$100.00	\$85.00	\$20.00		\$956.00	027L	A	033.00
14-1155	6/28/18	Williams	pool	301 Cedar Creek Rd	\$28,000.00	\$50.00					\$50.00	018N	A	013.00
14-1156	6/28/18	Wm Martin	garage 24x37/remodel	5695 Vaughn Rd	\$65,000.00	\$351.50		\$80.00	\$20.00	\$30.00	\$481.50	018M	C	001.00
14-1157	6/29/18	Buel	addition 20x20	1457 Shinbone Rd	\$20,000.00	\$200.00		\$25.00			\$225.00	036		002.00
14-1158	6/29/18	Hensley	access bldg 12x20	4034 Terri St	\$4,000.00	\$60.00					\$60.00	040K	B	009.00
14-1159	6/29/18	Lawson	deck	5091 Copper Ridge	\$4,000.00	\$25.00					\$25.00			
14-1160	6/29/18	Nelson	pool	4073 Wellington Blvd	\$21,500.00	\$50.00					\$50.00			
		Total	51	Total:	\$2,865,108	\$16,055.00	\$900.00	\$1,110.00	\$225.00	\$65.00	\$18,280.00			
		Total	330		\$16,770,076	\$88,715.65	\$3,700.00	\$3,985.00	\$530.00	\$160.00	\$107,790.60			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous	\$7.00	\$0.00								
				Re-Zoning Request	\$75.00	\$0.00								
				Variance Request	\$50.00	\$0.00								
				Plat Approval	\$150.00	\$750.00								
		3 lots or	more	Land Disturbance/Development	\$100.00	\$0.00								
				Use on Review	\$50.00	\$50.00								
				Refunds		\$0.00								
				Total Collected		\$800.00								
				Running Total Collected		\$7,705.50								

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

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WEBSITE: cappsbyrdlaw.com
E-MAIL: info@cccblaw.com

June 29, 2018

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

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

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2018.

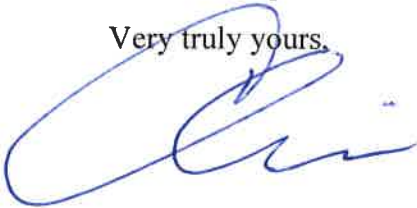
As usual, one invoice covers our General/Miscellaneous File and two (2) invoices cover separate county departments.

Please note that I have withheld my time for attending the commission meeting and will continue to do so until this matter is resolved. I am keeping up with my time, and if it is found that I am to bill for my time attending this meeting, then I will submit my bill to you.

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

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLÉN COUNTY\LETTERS\2018\BRITTAIN,BILL\INVOICE\06-29-18.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 350
Date: 07/05/2018
Due On: 08/04/2018

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	06/01/2018	E-mails from and to Kelley Hinsley, Nancy Wells, Eric Harrison and Aaron Chapman	0.20	\$150.00	\$30.00
Service	06/04/2018	E-mails to and from Nancy Wells, Kelley Hinsley, Eric Harrison and Aaron Chapman re: Johnson property	0.05	\$150.00	\$7.50
Service	06/05/2018	E-mails to and from Eric Harrison and Aaron Chapman	0.05	\$150.00	\$7.50
Service	06/06/2018	E-mails from and to Jeff Thompson re: pending litigation; e-mail to Eric Harrison, Aaron Chapman, Kelley Hinsley and Nancy Wells re: Johnson property; phone conference with Jim Clawson; research re: recording	0.50	\$150.00	\$75.00
Service	06/07/2018	E-mails from and to Debra Robinson and Bill Brittain; review and respond to e-mail from Paul LeBel re: property; e-mails from and to Aaron Chapman and Kelley Hinsley re: Johnson property	0.35	\$150.00	\$52.50
Service	06/08/2018	Delivered Affidavit of Heirship to Heartland Title on Johnson property	0.20	\$150.00	\$30.00
Service	06/08/2018	E-mail from Kelley Barnhart re: pending litigation; e-mail Warranty Deed to Nancy Wells	0.10	\$150.00	\$15.00
Service	06/11/2018	Phone conferences with Mayor Brittain and Eddie Davis re: cremation; prepared Petition and Order to Approve Cremation	0.50	\$150.00	\$75.00
Service	06/11/2018	E-mail to Bill Brittain re: Johnson property	0.05	\$150.00	\$7.50

Service	06/12/2018	Filed Petition and obtained Judge's approval of Order to Approve Cremation	0.30	\$150.00	\$45.00
Service	06/13/2018	Review e-mails from Nancy Wells, Eric Harrison, Aaron Chapman and Kelley Hinsley re: Johnson property; e-mail from Debra Robinson re: new claim procedure; e-mail from Kelley Barnhart re: pending litigation	0.20	\$150.00	\$30.00
Service	06/14/2018	E-mails from and to Jeff Thompson and Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	06/15/2018	Review e-mails from Aaron Chapman and Eric Harrison re: Johnson property	0.05	\$150.00	\$7.50
Service	06/18/2018	E-mails from Aaron Chapman and Eric Harrison; phone conference with Cindy Dibb; phone conference with Bill Brittain	0.30	\$150.00	\$45.00
Service	06/19/2018	E-mails from Aaron Chapman re: Johnson property; e-mail from Brittni Cockrum re: Johnson property; e-mail from Cindy Dibb re: 6/21 commission meeting; phone conference with Lauren Carroll re: opioids	0.40	\$150.00	\$60.00
Service	06/20/2018	E-mails from Jeff Thompson and Bill Brittain re: pending litigation	0.05	\$150.00	\$7.50
Service	06/21/2018	E-mail from Kelley Barnhart re: pending litigation	0.05	\$150.00	\$7.50
Service	06/22/2018	E-mail from Cindy Dibb re: 6/28 executive session	0.05	\$150.00	\$7.50
Service	06/27/2018	E-mail from Kelley Barnhart re: pending litigation; e-mail from Aaron Chapman re: Johnson property	0.15	\$150.00	\$22.50
Service	06/28/2018	E-mail from Tricia Herzfeld; executive session; phone conference with Debra Robinson and Chris Bell; review letter from David Tilson and respond	2.05	\$150.00	\$307.50
				Total	\$855.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
350	08/04/2018	\$855.00	\$0.00	\$855.00
Outstanding Balance				\$855.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$855.00

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 # 348
Date: 07/05/2018
Due On: 08/04/2018

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	06/26/2018	E-mails from Tina Whitaker and Bill Brittain re: property maintenance	0.10	\$150.00	\$15.00
Service	06/27/2018	Review property maintenance language; e-mail to Bill Brittain	0.30	\$150.00	\$45.00
Total					\$60.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
348	08/04/2018	\$60.00	\$0.00	\$60.00
Outstanding Balance				\$60.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$60.00

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 # 349
Date: 07/05/2018
Due On: 08/04/2018

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	06/27/2018	E-mail from Debbie Hammond re: drones; review drone policy	0.75	\$150.00	\$112.50
Total					\$112.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
349	08/04/2018	\$112.50	\$0.00	\$112.50
Outstanding Balance				\$112.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$112.50

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

Please pay within 30 days.

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

July 2, 2018

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

RECEIVED
JUL 02 2018
OFFICE OF HAMBLEN
COUNTY MAYOR

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME	AGE	HOME ADDRESS *1
1.	18219	06-02-18	Mrs.	Judy Minnax,	71, 5604 Fall Creek Dock Road
2.	18228	06-14-18	Mrs.	Sallie Cloud,	79, 4815 Old Kentucky Road
3.	18229	06-15-18	Mrs.	Shirley Hicks,	76, 6715 Bill Circle
4.	18231	06-16-18	Mrs.	June Williams,	90, 2060 Inman Bend Road
5.	18232	06-17-18	Mrs.	Flossie Horton,	84, White Pine, TN
6.	18237	06-19-18	Mrs.	Malissa Thompson,	104, 3075 Robinson Creek Road
7.	18238	06-19-18	Mr.	Russell Morgan,	58, 2200 Morningside Drive
8.	18239	06-19-18	Miss.	Karen Maldonado,	58, 1582 Panther Creek Road
9.	18242	06-20-18	Mrs.	Viola Potter,	82, Newport, TN
10.	18247	06-23-18	Mr.	George Mayes,	65, 1397 Macedonia Road
11.	18248	06-23-18	Mrs.	Josephine Lee,	87, 3486 Depot Circle
12.	18251	06-24-18	Mr.	Gerald McKinney,	64, New Tazewell, TN
13.	18256	06-29-18	Mr.	Jerry Smith,	76, 2021 Murray Street

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


Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

July 2, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18219	06-05-18	Mr. Vernon Trobaugh, 48, 287 Maladrain Road
2.	18223	06-07-18	Mr. Lawrence Grooms, 68, 5656 Woods Drive
3.	18233	06-18-18	Miss. Baby Girl Arnold, 1 Day, 927 Crescent Street
4.	18234	06-18-18	Mrs. Vickie Partin, 65, Cumberland Gap, TN
5.	18236	06-18-18	Mrs. Brenda Wilder, 73, 212 Shaver Drive
6.	18240	06-19-18	Miss. Kelly Ramirez, 15, 1602 Christian Valley Road
7.	18241	06-19-18	Master Nelson Ramirez, 16, 335 McCrary Street
8.	18245	06-21-18	Mrs. Betty Koehn, 89, 209 Laurel Street
9.	*18249	06-23-18	Mr. John Bible, 975 Central Church Road
10.	18252	06-25-18	Mr. William Ross, 80, 1026 McFarland Street
11.	*18253	06-25-18	Miss. Geneva Jones, 40, 622 Bluegrass Drive
12.	18254	06-26-18	Mrs. Pauline Rice, 95, 112 Hamilton Avenue
13.	18255	06-29-18	Mr. Carl McMurray, 76, Cumberland Gap, TN

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

13 Calls X \$40. = \$520.

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

** Omitted from previous Monthly Report

MONTHLY REPORT
Hamblen County Deputy Coroner
437 Britton Drive
Talbott, Tennessee 37877
Phone: 423-312-7510

June 2, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18224	06-08-18	Mrs. Ivory Rucker, 63, Newport, TN
2.	18226	06-11-18	Mr. Mark Susong, 61, 6688 West Sanders Avenue
3.	18230	06-15-18	Miss. Dorothy Monger, 51, 973 Neikart
4.	18235	06-18-18	Mr. Joe Haun, 86, 5640 East Sugar Hollow Road
5.	18243	06-21-18	Mr. Paul Gibson, 92, 5631 Bob White Trail
6.	18244	06-21-18	Mr. Samuel Meeker, 76, Newport, TN

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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

MONTHLY REPORT
Hamblen County Deputy Coroner
7763 Melanie Circle
Talbott, Tennessee 37877
Phone: 423-586-6310

July 2, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18221	06-06-18	Mr. James Klasernor, 59, 653 Dogwood Lane
2.	18258	06-30-18	Ms. Peggy Carroll, 58, 370 Carroll Road

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

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 Laboratories), Indianapolis, IN

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

July 2, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18222	06-06-18	Mrs. Betty Lane, 83, 516 Apple Blossom Lane
2.	18225	06-09-18	Ms. Bonnie Russell, 61, 583 Wylie Miller Road
3.	18227	06-12-18	Mr. Creed White, 81, 490 East Sunset Hills
4.	18246	06-22-18	Mr. Sandy Patterson, 59, 357 Hyatt Lane
5.	18250	06-24-18	Mrs. Fayrene Knowling, 88, 2800 Robin Circle
6.	18257	06-30-18	Mr. Walter Perry, Jr., 3322 Oak Dale Lane
7.	18259	06-30-18	Ms. Christy Long, 43, 5645 Bob White Trail

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

7 Calls X \$40. = \$420.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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



**Report of Budget amendments approved by County Mayor
during the month of June**

Month JUNE Year 2018

Fund #101

DEPT: AGRICULTURAL EXTENSION SERVICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	AGRICULTURAL EXTENSION SERVICE		
57100.140	Salary Supplements	150	
57100.307	Communication		150

Brief Descriptions of issue:

To increase appropriations needed to cover the cost of increased insurance cost for FY 17-18 over budgeted amount

Requesting Department

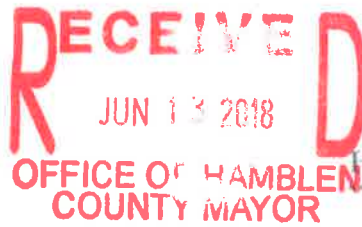
Signature: Mannie Padwell
Title: County Director - UT Extension
Date: 6/8/18

Approval by County Mayor

Signature: Bill Burton
Title: County Mayor
Date: 6/8/18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-077

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of June**

Month JUNE Year 2018

Fund #101 DEPT: CIRCUIT COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIRCUIT COURT		
53100.334	Maintenance Agreements	35	
53100.348	Postal Charges		35

Brief Descriptions of issue:

To increase appropriations needed to cover the cost of maintenace agreements for FY 17-18
over budgeted amount

Requesting Department

Signature: Mesa West
Title: Circuit Court Clerk
Date: 6/13/18

Approval by County Mayor

Signature: Bill Butcher
Title: County Mayor
Date: 6/13/18

For Finance Department Only:	
Reviewed by: <u>101-090</u>	<u>ADH</u>
Budget Amendment <u>101-090</u>	

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of June**

Month JUNE Year 2018

Fund #101

DEPT: ELECTION COMMISSION

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ELECTION COMMISSION		
51500.207	Medical Insurance	991	
51500.212	Employee Medicare	40	
51500.332	Legal Notices, Recordings and Court Costs		1,031

Brief Descriptions of issue:

To increase appropriations in needed line items due to change in insurance coverage during open enrollment and number of election workers used

Requesting Department

Signature: [Signature]

Title: A06

Date: 6/8/2018

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 6/8/18

For Finance Department Only:
Reviewed by: <u>A0H</u>
Budget Amendment <u>101-083</u>

RECEIVED
JUN 14 2018
OFFICE OF HAMBLEN
COUNTY MAYOR



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

Month **JUNE** Year **2018**

Fund	#101
------	------

DEPT: GENERAL SESSIONS COURT

[illegible]

Brief Descriptions of issue:

To reclassify appropriations to cover the reimbursement of Judge Snider's Personal Privilege Tax.
The total reimbursement is \$409.40. This budget amendment will move funds so that there are enough funds in the Dues and Memberships line to cover the total cost.

Requesting Department

Signature:

Title :

Date:

Approval by County Mayor

Signature:

Title :

Date:

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 101-074

Hamblen County Commission
Finance Committee
Information Purposes Only



RECEIVED
JUN 12 2018
OFFICE OF HAMBLEN
COUNTY MAYOR

**Report of Budget amendments approved by County Mayor
during the month of June**

Month JUNE Year 2018

Fund #101

DEPT: GENERAL SESSIONS COURT

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
GENERAL SESSIONS COURT			
53300.207.00002	Medical Insurance	2,500	
53300.212.00002	Employer Medicare	30	
53300.201.00002	Social Security		1,650
53300.399.00002	Other Contracted Services		880

Brief Descriptions of issue:

To increase appropriations needed to cover medical insurance and employer medicare for FY 17-18 over budgeted amounts

Requesting Department

Signature: Lance Smiden

Title: Judge

Date: 6-12-18

Approval by County Mayor

Signature: Bill Griffith

Title: County Mayor

Date: 6-13-18

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 101-089

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of June**

Month JUNE Year 2018

Fund #101

DEPT: OTHER FACILITIES / MAINTENANCE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES / MAINTENANCE		
51810.434	Natural Gas	1,200	
51810.451	Uniforms		1,200

Brief Descriptions of issue:

To increase appropriations needed to cover cost of natural gas for FY 17-18 over budgeted amount

Requesting Department

Signature: Jerry Myers
Title: Supervisor of Maintenance
Date: 6-8-18

Approval by County Mayor

Signature: Bill Burtain
Title: County Mayor
Date: 6/8/18

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 101-002

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of June**

Month JUNE Year 2018

Fund #101

DEPT: OTHER FINANCE / SATELLITE OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FINANCE / SATELLITE OFFICE		
52900.307	Communications	500	
52900.201	Social Security		500

Brief Descriptions of issue:

To increase appropriations needed to cover the cost of communications for FY 17-18 over budgeted amount

Requesting Department

Signature: [Signature]
Title: County Clerk
Date: 6/8/18

Approval by County Mayor

Signature: [Signature]
Title: County Mayor
Date: 6/8/18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-081

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of June**

Month JUNE Year 2018

Fund #101

DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.338	Maintenance and Repair Services - Vehicles	7,000	
54110.207	Medical Insurance		7,000

Brief Descriptions of issue:

To increase appropriations needed to cover the cost of maintenance and repair of vehicles for FY 17-18 over budgeted amount

Requesting Department

Signature: [Signature]
Title: Executive Assistant
Date: 6-8-18

Approval by County Mayor

Signature: [Signature]
Title: County Mayor
Date: 6-8-18

For Finance Department Only:
Reviewed by: A0H
Budget Amendment 101-078

Hamblen County Commission
 Finance Committee
 Information Purposes Only



**Report of Budget amendments approved by County Mayor
 during the month of June**

Month JUNE Year 2018

Fund #101 DEPT: TRUSTEE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	TRUSTEE		
52400.207	Medical Insurance	620	
52400.348	Postal Charges		620

Brief Descriptions of issue:

To increase appropriations needed to cover the cost of medical insurance for FY 17-18 over budgeted amount

Requesting Department

Signature: John P. Babbello

Title: Trustee

Date: 6/8/18

Approval by County Mayor

Signature: Bill Buffham

Title: County Mayor

Date: 6/8/18

For Finance Department Only:

Reviewed by: AON

Budget Amendment 101-080

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of June**

Month JUNE Year 2018

Fund #101 DEPT: VETERANS' SERVICES

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	VETERANS' SERVICES		
58300.349	Printing, Stationery, and Forms	115	
58300.355	Travel		115

Brief Descriptions of issue:

To increase appropriations to cover the cost of advertisement of Veteran's Service Officer job opening in the Citizen Tribune

Requesting Department

Signature: Cindy Dobb
Title: Executive Assistant
Date: 6/8/18

Approval by County Mayor

Signature: Bill Buttan
Title: County Mayor
Date: 6/8/18

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 101-079

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of June**

Month JUNE Year 2018

Fund #122 DEPT: DRUG FUND

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DRUG FUND		
54150.510	Trustee's Commission	200	
54150.320	Dues and Memberships		200

Brief Descriptions of issue:

To transfer funds to needed account to cover Trustee's commissions

Requesting Department

Signature: [Signature]
Title: Executive Assistant
Date: 6-7-18

Approval by County Mayor

Signature: [Signature]
Title: County Mayor
Date: 6-7-18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 122-006

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of June**

Month JUNE Year 2018

Fund #176

DEPT: HIGHWAY CAPITAL PROJECTS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	HIGHWAY CAPITAL PROJECTS		
91200.510	Trustee's Commission	600	
91200.791	Other Construction		600

Brief Descriptions of issue:

To transfer funds to needed account to cover unbudgeted Trustee's commissions

Requesting Department

Signature: [Signature]

Title: Finance Director

Date: 6-7-2018

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 6-7-2018

For Finance Department Only:

Reviewed by: ABH

Budget Amendment 176-005

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, July 9, 2018
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

AGENDA

1. Call to Order – *Chairman Hubert Davis*

Hubert Davis
Chairman

2. Visitors Wishing to Address the Committee – *Chairman Hubert Davis*
(Visitors will be allotted 5 minutes to speak)

Tim Goins
Vice-Chairman

Louis “Doe” Jarvis
Ex-Officio

3. Old Business – *Chairman Hubert Davis*

- a. None

Larry Carter
Member

Randy DeBord
Member

4. New Business – *Chairman Hubert Davis*

- a. Amendment to the Hamblen County Property Maintenance Code – *County Mayor Bill Brittain*
- b. Surplus Equipment:
 - i. Assessor’s Office (Electric Typewriter)
 - ii. Emergency Management Agency (Copier)
 - iii. Jail (Washer)

Stancil Ford
Member

Howard Shipley
Member

John Smyth
Member

5. Items of Interest (No Action Necessary) – *Chairman Hubert Davis*

- a. Morristown Hamblen Humane Society Reports
- b. Morristown Utilities Commission Letter re: SunTrust Building/Lot Parking

Johnny Walker
Member

6. Adjournment – *Chairman Hubert Davis*



July 6, 2018

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

From: Bill Brittain, County Mayor

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

Please find below proposed amendments to Resolution 18-05 Property Maintenance Code:

1. **Add to the first sentence in Section 302.3:**

Currently reads:

302.3 Weeds-All premises and exterior property shall be maintained free from weeds or plant growth in excess of 12 inches in height.

Proposed:

302.3 Weeds-All premises and exterior residential property within the county shall be maintained free from weeds or plant growth in excess of 12 inches in height.

2. **Add New Sub-Section to Section 302:**

Proposed:

302.3.1 Stagnant water-It is a violation of this code for any person to knowingly allow any pool of stagnant water that is not a stock or retention pond to accumulate and stand on property without treating it effectively to prevent the breeding of mosquitos.

3. **Add to Code 306.1 Accumulation of Rubbish or Garbage**

Currently reads:

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

Proposed:

Accumulation of rubbish or garbage-All exterior property and premises of every structure shall be free from any accumulation of rubbish or garbage. This includes, but is not limited to, the keeping or maintaining or depositing on or scattering over such yards of any of the following:

(1) Lumber, junk, trash, or debris; (2) Abandoned, discarded or unused objects or equipment such as furniture, appliances, cans, tires, or containers; (3) Any compost pile which is of such a nature as to spread or harbor disease, emit unpleasant odors or harmful gas, or attract rodents, vermin or other disease-carrying pests, animals or insects, provided that the presence of earthworms in a compost pile shall not constitute a nuisance; (4) Garbage and unsanitary matter on premises unless such material is retained in containers, garbage pails or vessels which deny access to flies, insects, rodents and animals. Garbage can only be stored outside in mechanically-handled containers (MHC) provided by Hamblen County for garbage collection and then only for the purpose of such collection. (5) Abandoned wells, cisterns, shafts, basements, excavations, sinkholes, mounds of gravel or earth, junk vehicles, structurally unsound structures or fences, trash, debris or vegetation; and (6) Container units or garbage cans that have failed to be maintained in good repair.

Bill Brittain, County Mayor

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

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

Memo - Proposed Amendments to Resolution 18-05 Property Maintenance Code

July 6, 2018

Page 2

4. **Add to Code 306.2 Disposal of Rubbish**

Currently reads:

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

Proposed:

306.2 Disposal of rubbish- The safe and sanitary placement of rubbish curbside for collection by the Hamblen County Sanitation Department is permitted. No hazardous household waste, such as batteries, wet paint, shingles, animal or human feces, fuel, oxygen, propane tanks, oil and tires will be collected by the County Sanitation Department. Rubbish should be placed at places that will not cause personal property damage when collection is being performed and within a week of the areas' routine pickup schedule. Rubbish such as discarded household materials shall be placed at the curbside in plastic bags or containers to prevent items from scattering.

5. **Change wording in 307.1 d):**

Currently reads:

d) Notice of Violation Sent According to Provisions in Section 107. Ten (10) days given to correct violation or request addition time to correct violation or appeal the violation finding

Proposed:

d) Notice of Violation Sent According to Provisions in Section 107. Ten (10) days given to correct violation or written request for additional to correct violation or to appeal the violation finding

J. KEITH ELY
ASSESSOR OF PROPERTY

511 West Second North Street
Morristown, Tennessee 37814
Phone (423) 586-1852
Fax (423) 585-4600

Date: 6-14-15

Public Service Committee

The Hamblen County Assessor's Office is requesting to surplus an electric typewriter. The brand is an Olympia Office Line and the model is a ES-95I. There is no serial number and asset label located on the unit. The unit is no longer used in this office and hasn't been for years. I am requesting that the unit be scrap.

Thank you for your cooperation.

Best Regards,


Keith Ely
Assessor of Property



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

MEMORANDUM

TO: Hamblen County Commission
FROM: Chris Bell, Director
DATE: 11 June 2018
RE: Ricoh Copier Surplus
CC: Amanda Hale, Finance Department

The Morristown-Hamblen EMA would like to request that the County Commission approve the surplus of one Ricoh Aficio 1018D Copier (Equipment ID: 13806) with two (2) trays and one (1) cabinet.

Upon commission approval to surplus this copier we would like to donate it to another office as needed or allow it to be sold through Gov Deals.

Thank you,

Chris Bell

Director

Morristown-Hamblen Emergency Management Agency



To: Hamblen County Commission

From: Geno Hambrick

GH / JH

Date: July 2, 2018

Re: Surplus of Two (2) Continental Wash Machines at Hamblen Co Jail

The Hamblen County Jail has two (2) Continental 25-lb wash machines model # EM025PA1021122, we wish to surplus. These machines are being replaced due to their increasing age and high costs of repairs. There have been nine (9) repairs totaling \$5,604.32 over the past year for these machines. The serial numbers for the requested surplus machines are 1370906A12 and 1370907A12.

I am asking the County Commission to surplus the above mentioned wash machines.

Morristown-Hamblen Humane Society, Inc.

06/10/18

Profit & Loss

Accrual Basis

May 2018

	May 18	May 17	Jul '17 - May 18
Ordinary Income/Expense			
Income			
3999 · Training / Education Refund	0.00	0.00	72.00
4000 · Adoption			
4001 · Fees	0.00	0.00	0.00
4002 · Refunds			
Vetting for Rescue refund.	0.00	0.00	85.00
4002 · Refunds - Other	0.00	0.00	-115.00
Total 4002 · Refunds	0.00	0.00	-30.00
4004 · Adoption - Pet Sense	165.00	70.00	2,030.00
4007 · Adoption - Puppy	1,362.00	1,820.00	19,702.00
4000 · Adoption - Other	1,945.00	1,815.00	19,265.00
Total 4000 · Adoption	3,472.00	3,705.00	40,967.00
4003 · Medical Fee	175.00	4.76	3,265.00
4005 · After Hours Pick-up Charge	75.00	75.00	525.00
4008 · Microchip Fee	533.00	610.00	6,473.00
4010 · Animal Pick-up - County	0.00	0.00	270.00
4015 · Animal Pickups - Vet	0.00	20.00	1,100.00
4020 · Boarding Fees	285.00	45.00	1,538.00
4030 · Citations	1,535.30	1,671.00	5,427.60
4040 · Donations			
4041 · Donations - AJ Fund	520.00	447.00	9,141.46
4042 · Building Fund	425.21	0.00	221,848.36
4044 · Pet Sense Red Box	0.00	0.00	506.51
4045 · Memorial	200.00	115.00	1,645.00
4048 · Rescue	0.00	0.00	85.00
4049 · Amazon	0.00	0.00	98.02
4040 · Donations - Other	6,116.58	1,131.22	20,323.95
Total 4040 · Donations	7,261.79	1,693.22	253,648.30
4060 · Euthanasia Fees	260.00	120.00	1,870.00
4061 · Animal Disposal Fee	20.00	40.00	450.00
4100 · Fundraising			
4103 · Fundraising Bake Sale	0.00	0.00	812.00
4107 · Smile Amazon	0.00	68.85	57.88
4117 · Fundraising - Boxes	0.00	0.00	9,408.95
4152 · Mama Mia	0.00	0.00	4,878.01
Total 4100 · Fundraising	0.00	68.85	15,156.84
4135 · T-shirts Income	348.00	204.00	1,050.00
4136 · Pet Sense Red Box	0.00	58.89	0.00
4200 · Funds - City of Morristown	11,490.00	11,490.00	126,390.00
4210 · Funds - Hamblen County	11,125.00	11,125.00	122,375.00
4250 · Membership Fees	1,140.00	345.00	3,715.00
4270 · Rabies Vaccination Deposit	104.00	65.00	1,796.00
4280 · Reclaim Fee	425.00	350.00	4,984.00
4290 · Surrender Fee	230.00	380.00	3,640.00
4300 · Spay / Neuter			
4301 · Spay / Neuter Deposit	300.00	0.00	4,825.00
4302 · Spay / Neuter Refund	-123.00	-250.00	-3,028.00
4304 · Spay / Neuter - Deposit	0.00	800.00	0.00
4300 · Spay / Neuter - Other	0.00	-155.00	0.00
Total 4300 · Spay / Neuter	177.00	395.00	1,797.00
4400 · Frozen Cats	312.00	72.00	1,256.00
Total Income	38,968.09	32,537.72	597,765.74
Gross Profit	38,968.09	32,537.72	597,765.74
Expense			

Morristown-Hamblen Humane Society, Inc.

06/10/18

Profit & Loss

Accrual Basis

May 2018

	May 18	May 17	Jul '17 - May 18
Professional Fee	0.00	0.00	238.34
55555 · Christmas Bonus	0.00	0.00	435.94
6000 · Payroll Expense			
6010 · ACO	5,304.58	2,806.50	48,951.44
6020 · Admin	0.00	4,138.48	40,350.18
6030 · Office	3,245.82	3,142.50	48,029.82
6040 · Kennel	3,732.61	5,335.37	45,640.84
6100 · Payroll Tax Expense	1,023.57	1,301.04	15,626.11
Total 6000 · Payroll Expense	13,306.58	16,723.89	198,598.39
6400 · New Location			
6401 · Professional Fees	0.00	0.00	1,925.00
6402 · Bank Fees	0.00	0.00	61.90
6403 · Advertising	0.00	0.00	150.00
Total 6400 · New Location	0.00	0.00	2,136.90
6500 · MonthlyExpenses for New Shelter			
6501 · Utilities Gas	0.00	0.00	2,382.45
6502 · Utilities Electric N	63.53	0.00	2,453.73
6503 · Security Light	19.16	0.00	191.26
6504 · Garbage Fee	10.00	0.00	100.45
6505 · Metered Water	9.81	0.00	129.25
6506 · Sewage Fee	22.50	0.00	202.50
6507 · Utility Service Charge	0.00	0.00	35.53
6500 · MonthlyExpenses for New Shelter - Other	0.00	0.00	9.81
Total 6500 · MonthlyExpenses for New Shelter	125.00	0.00	5,504.98
7000 · Advertising	240.00	0.00	1,333.00
7001 · Refund on Adoption	0.00	0.00	90.00
7010 · Alarm Monitoring	20.00	20.00	516.36
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	0.00	267.43
7024 · Kitty Litter	0.00	299.50	2,043.38
Total 7020 · Animal Care	0.00	299.50	2,310.81
7030 · Bank Charges	88.39	122.75	1,312.46
7035 · Bad Debt Expense	0.00	0.00	-195.30
7040 · Bookkeeping & Audit	0.00	0.00	2,029.99
7050 · Communications			
7051 · ACO Radios	195.62	167.16	1,921.96
7053 · Internet Service	124.02	49.96	382.02
7054 · Telephone	119.57	130.27	1,135.38
7055 · Web Site	0.00	0.00	18.17
Total 7050 · Communications	439.21	347.39	3,457.53
7060 · Computer / Software Supplies	0.00	0.00	449.98
7090 · Food - Animal	946.73	554.68	5,247.80
7110 · Insurance			
7112 · Auto	952.58	713.08	7,617.70
7113 · D&O Liability	0.00	0.00	2,840.00
7114 · Group Medical	34.03	-89.69	-325.08
7116 · Volunteer Accident Coverage	0.00	0.00	600.00
7117 · Workmen's Comp	0.00	520.11	2,243.00
7119 · Commercial Property	0.00	0.00	2,141.00
7127 · Group Life	0.00	0.00	93.51
7110 · Insurance - Other	0.00	0.00	1,222.58
Total 7110 · Insurance	986.61	1,143.50	16,432.71
7120 · Landfill Fees			
7121 · TIDI Dumpster	173.17	242.85	1,840.77
7120 · Landfill Fees - Other	0.00	0.00	156.45

Morristown-Hamblen Humane Society, Inc.

06/10/18

Profit & Loss

Accrual Basis

May 2018

	May 18	May 17	Jul '17 - May 18
Total 7120 · Landfill Fees	173.17	242.85	1,997.22
7122 · Group Dental/Vision	0.00	104.97	314.91
7130 · Legal Fees	347.50	200.00	7,438.97
7140 · License & Fees	0.00	570.00	840.11
7150 · Meals			
7152 · Inmates	691.11	672.35	6,852.78
Total 7150 · Meals	691.11	672.35	6,852.78
7159 · Medicine / Medical			
1759.5 · -Petsmart Grant Medicine / Med	467.63	0.00	1,943.84
7160 · Medicine / Medical Supplies	406.92	2,880.73	18,237.95
7159 · Medicine / Medical - Other	166.28	158.66	1,344.50
Total 7159 · Medicine / Medical	1,040.83	3,039.39	21,526.29
7169 · Microchip			
7170 · Microchip Supplies	1,508.49	1,508.49	7,542.45
7171 · Reimbursement	0.00	0.00	10.00
7169 · Microchip - Other	0.00	29.97	-0.01
Total 7169 · Microchip	1,508.49	1,538.46	7,552.44
7200 · Office Expenses	510.05	71.71	1,664.39
7210 · Penalties & Late Fees	0.00	0.00	1,102.07
7220 · Postage	100.00	98.00	391.02
7230 · Repairs & Maintenance			
7231 · Equipment	622.19	116.87	3,821.81
7232 · Property	0.00	0.00	24.08
7230 · Repairs & Maintenance - Other	0.00	0.00	100.00
Total 7230 · Repairs & Maintenance	622.19	116.87	3,945.89
7240 · Supplies			
7241 · ACO Supplies	0.00	14.16	0.00
7242 · Cleaning	265.96	117.21	2,852.14
7243 · Office			
7240a · Shipping Expense	0.00	0.00	27.30
7243 · Office - Other	43.90	101.80	1,610.23
Total 7243 · Office	43.90	101.80	1,637.53
7244 · Kennel Supplies			
7244a · Pest Control	70.00	70.00	892.00
7244 · Kennel Supplies - Other	902.95	723.93	3,006.71
Total 7244 · Kennel Supplies	972.95	793.93	3,898.71
7245 · Condiments	87.41	177.17	782.71
7240 · Supplies - Other	0.00	0.00	390.02
Total 7240 · Supplies	1,370.22	1,204.27	9,561.11
7250 · Taxes			
7251 · Property Tax			
4251.1 · New Shelter Locations	0.00	0.00	674.00
7251 · Property Tax - Other	0.00	0.00	275.00
Total 7251 · Property Tax	0.00	0.00	949.00
7250 · Taxes - Other	0.00	0.00	482.26
Total 7250 · Taxes	0.00	0.00	1,431.26
7252 · Taxes & Fees	0.00	61.23	32.39
7255 · Training / Education	0.00	0.00	594.10
7260 · Transportation			
7261 · Fuel			
Fuel- ACO Truck	0.00	136.57	3,970.81

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

06/10/18

May 2018

Accrual Basis

	May 18	May 17	Jul '17 - May 18
7261 · Fuel - Other	846.59	0.00	2,958.43
Total 7261 · Fuel	846.59	136.57	6,929.24
7263 · Repair & Maintenance	50.70	541.05	963.94
Total 7260 · Transportation	897.29	677.62	7,893.18
7270 · Uniforms	0.00	0.00	0.00
7280 · Utilities			
7281 · Electric	591.00	406.00	9,246.28
7282 · Utilities Security light	0.00	83.00	701.30
7283 · Gas	150.23	173.68	2,734.64
Total 7280 · Utilities	741.23	662.68	12,682.22
7300 · Veterinary Fees			
7310 · Regular Vet Fees	10.00	970.00	4,577.96
7315 · Veterinary Fees Rabies Certific	0.00	45.00	676.00
7316 · Spay & Neuter			
Spay & Neuter Grants	0.00	0.00	928.00
7317 · Spay/Neuter Red Box Grant	0.00	0.00	400.00
7316 · Spay & Neuter - Other	220.00	1,323.00	12,979.30
Total 7316 · Spay & Neuter	220.00	1,323.00	14,307.30
7318 · Cruelty Case	0.00	0.00	415.00
7320 · Special Medical	0.00	0.00	68.59
7300 · Veterinary Fees - Other	0.00	0.00	2,596.42
Total 7300 · Veterinary Fees	230.00	2,338.00	22,641.27
7304 · Claw & Paw 4 The Cause Mobile	0.00	0.00	3,380.00
7600 · Fundraising Expense			
7610 · Fundraising Bake Sale Expense	0.00	0.00	16.76
7611 · Car Show Expenses	-40.00	0.00	-40.00
7612 · Motorcycle Ride	0.00	0.00	344.98
7635 · T-shirt Expenses	0.00	0.00	507.00
7636 · Mama Mia	0.00	0.00	382.74
7600 · Fundraising Expense - Other	0.00	0.00	-70.00
Total 7600 · Fundraising Expense	-40.00	0.00	1,141.48
Total Expense	24,344.60	30,810.11	352,882.99
Net Ordinary Income	14,623.49	1,727.61	244,882.75
Other Income/Expense			
Other Income			
8040 · Gain / Loss on Investments	0.00	0.00	-26,624.67
8050 · Interest Income	0.00	2.30	171.35
8070 · Insurance refund	0.00	0.00	336.74
8090 · Grants			
8091 · Grants - Spay Neuter	0.00	0.00	320.00
8090 · Grants - Other	0.00	0.00	37,220.00
Total 8090 · Grants	0.00	0.00	37,540.00
Total Other Income	0.00	2.30	11,423.42
Other Expense			
Late fees & charges	0.00	50.00	12.94
5555 · Contract Labor	1,041.50	1,317.95	34,535.50
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	349.19	0.00
Total 9010 · Rescue Van Expenses	0.00	349.19	0.00
9091 · Reimbursement Misc Expense	0.00	0.00	150.00

Morristown-Hamblen Humane Society, Inc.

06/10/18

Profit & Loss

Accrual Basis

May 2018

	May 18	May 17	Jul '17 - May 18
Total Other Expense	1,041.50	1,717.14	34,698.44
Net Other Income	-1,041.50	-1,714.84	-23,275.02
Net Income	<u>13,581.99</u>	<u>12.77</u>	<u>221,607.73</u>

Morristown-Hamblen Humane Society, Inc.

06/10/18

Expenses by Vendor Summary

Accrual Basis

May 2018

	May 18	May 17	Jul '17 - May 18
ABC Check Printing	0.00	0.00	110.66
Access Technology Group, INC	133.12	0.00	352.49
Acme Printing	0.00	0.00	130.00
Aimee Sykes	0.00	0.00	50.00
Alyssa Coburn	50.00	0.00	50.00
Amazon	1,299.37	591.54	4,016.03
Amos Huggins	0.00	0.00	50.00
Andrew Bacon	0.00	0.00	50.00
Angel Oakley	0.00	0.00	119.17
Animal Hospital	0.00	797.00	7,420.11
Animal Medical Center of Greeneville	0.00	0.00	73.00
Appalachian Animal Hospital	0.00	171.00	74.00
Ashlee Barnholdt	0.00	0.00	100.00
Ashley Williamson	0.00	0.00	50.00
Ashton Britt Service Company Inc.	0.00	0.00	589.10
AT&T	195.62	167.16	1,861.96
Atmos Energy	150.23	173.68	5,117.09
Benchmark Insurance Co.	0.00	0.00	1,917.00
Bill Luttrell	0.00	0.00	50.00
BlueCross BlueShield of Tennessee	104.97	104.97	1,154.67
Brande Voiles	0.00	0.00	50.00
Brenda Navarro	0.00	0.00	3,200.00
Brian Brooks	0.00	50.00	0.00
Carol Crotty	0.00	0.00	110.00
Carolyn Joyce	0.00	0.00	50.00
Carrie Ealy	0.00	0.00	50.00
Chad Gibson	0.00	0.00	50.00
Charity Berry	0.00	0.00	50.00
Chelsea Fogal	0.00	1,101.50	1,717.00
Christopher Johns	0.00	0.00	50.00
City of Morristown	0.00	0.00	599.16
Cook's Pest Control	70.00	70.00	892.00
Crystal Westmoreland	0.00	0.00	50.00
David Gulley	73.00	0.00	73.00
Department of Health	0.00	370.00	110.00
Div.of Charitable Solicitations & Gaming	0.00	250.00	0.00
Divanni Hernandez	0.00	0.00	50.00
Donna Lindsey	0.00	0.00	50.00
Doyle Bibbins	0.00	0.00	540.00
Dr. Amanda D. Dykstra Wessel	1,041.50	0.00	3,829.00
DRE Medical Equipment	0.00	0.00	0.00
Dustin Canter	0.00	0.00	50.00
Edward Wolf	0.00	0.00	50.00
Ellen Pillsbury	0.00	0.00	35.00
Estrella Hernandez	0.00	0.00	50.00
Express Health Clinic	0.00	0.00	76.00
Express Lane	50.70	70.70	437.03
Federated Auto Parts	14.89	27.45	187.04
First Impressions Printing	0.00	0.00	120.00
Fleetcore Fuel	0.00	0.00	39.77
Frankenmuth Insurance	952.58	713.08	10,360.28
Fuelman	846.59	485.76	6,921.86
George Llic	0.00	50.00	0.00
Ginger Myers	0.00	0.00	50.00
GO Daddy	0.00	0.00	18.17
Goodhire.com	0.00	0.00	109.98
Greg Oparyk	0.00	0.00	50.00
Hamblen Co/Morristown Solid Waste	0.00	0.00	156.45
Hamblen County Trustee	0.00	0.00	949.00
Hines and Company	0.00	0.00	2,000.00
Home Depot	0.00	122.51	208.21
hometrust bank	0.00	0.00	61.90
Humane Society of Tennessee	0.00	0.00	2,840.00
Hyatt Place Nashville TN	0.00	0.00	594.10
Internal Revenue Service	0.00	0.00	1,102.07
Intervet	1,508.49	2,103.46	8,449.43

Morristown-Hamblen Humane Society, Inc.

06/10/18

Expenses by Vendor Summary

Accrual Basis

May 2018

	May 18	May 17	Jul '17 - May 18
Intuit	0.00	356.02	162.46
Janie Sexton	0.00	0.00	50.00
Jared Cross	0.00	0.00	50.00
Jeffrey Sweet	0.00	0.00	50.00
Joe Peralez	0.00	0.00	10,245.00
Johnson & Johnson	0.00	0.00	1,294.00
Jose. Rojas	0.00	0.00	78.00
Junior Bewley	0.00	0.00	50.00
Kathy Stolica	0.00	0.00	50.00
Katy Tiller	0.00	0.00	110.00
Kristi Bush	0.00	0.00	50.00
Lakeway Animal Hospital	150.00	180.00	775.00
Laundry Systems of Tennessee	276.68	0.00	1,467.69
Life Insurance Company of Alabama	63.26	93.51	756.36
Lindsay Epps	0.00	50.00	0.00
Link A Gibbons	0.00	0.00	2,500.00
Lisa Bryant	0.00	0.00	50.00
lisa Lawrence	0.00	0.00	50.00
Mac Cody	0.00	0.00	50.00
Makensie Jones	0.00	0.00	50.00
McKenlee Hall	0.00	0.00	3,134.50
Med-Vet International	0.00	580.01	3,253.23
Melissa Kelley	0.00	0.00	90.00
Meshelle Robbins	0.00	0.00	50.00
MHHS Petty Cash	0.00	0.00	3,380.00
Michael D. Price AIA	0.00	0.00	6,000.00
Michelle Collier	0.00	0.00	50.00
Midwest Veterinary Supply, Inc.	467.63	0.00	3,369.94
Miranda Malone	0.00	0.00	50.00
Morristown Animal Hospital, PC	70.00	1,085.00	1,824.00
Morristown Chamber of Commerce	0.00	0.00	260.00
Morristown Milling Co.	0.00	0.00	502.25
Morristown Signs	240.00	0.00	819.00
Morristown Utilities	716.00	489.00	12,928.53
Morristown Utility System	0.00	0.00	148.00
Moyers Veterinary Hospital	10.00	155.00	790.00
Mr. Herbert Carpenter	0.00	0.00	50.00
Mr. Lawrence England	0.00	0.00	50.00
Mr. Mark Rader	0.00	0.00	50.00
Mr. Paul Howard	0.00	0.00	494.42
Mr. Phillip Watkins	0.00	0.00	50.00
Ms. Brittany Shelton	0.00	50.00	0.00
Ms. Katy Helton	0.00	0.00	50.00
Ms. Lisa Hartman	0.00	0.00	175.00
Murrell Burglar Alarms	20.00	20.00	516.36
MUS Fibernet	243.59	241.46	1,335.75
Pam Velder	0.00	0.00	688.30
Petty Cash	804.74	704.54	7,794.83
Philadelphia Insurance Company	0.00	0.00	300.00
Porter's Tire Stores, Inc.	0.00	541.05	349.35
Postmaster General	100.00	98.00	198.00
Precision Automotive	0.00	0.00	890.63
Price & Ramey Group	0.00	0.00	550.00
QuickBooks Payroll Service	7.00	8.75	497.23
Rachel Winstead	0.00	0.00	50.00
Raeleen L Whitaker	0.00	216.45	750.00
Randy Everhart	0.00	0.00	13.00
Revival Animal Health	0.00	209.98	2,605.12
Ridgefield Animal Hospital	0.00	0.00	1,022.00
Rix Copies	0.00	0.00	246.00
Roadrunner Pharmacy, Inc.	0.00	190.24	0.00
Rogersville Animal Hospital	0.00	0.00	75.80
Samantha Gray	0.00	0.00	50.00
Sandra Dunn	0.00	0.00	50.00
Scott Hayes	0.00	0.00	50.00
Screen Designs	0.00	0.00	507.00

Morristown-Hamblen Humane Society, Inc.

06/10/18

Expenses by Vendor Summary

Accrual Basis

May 2018

	May 18	May 17	Jul '17 - May 18
Shannon Nuttall	0.00	0.00	50.00
Sharon Love	0.00	0.00	5,000.00
Shawn Brooks	0.00	0.00	50.00
Sheila. Jackson	0.00	0.00	109.74
Shelter Planners of America	0.00	0.00	1,925.00
Slimware Holdings	0.00	0.00	29.97
Southern Care Veterinary Hospital	0.00	0.00	6,673.77
southern Global Refrigeration	197.50	0.00	666.91
Specialties, Inc	0.00	0.00	267.43
State of Tennessee	0.00	0.00	482.26
State of Tennessee, Corporate Filings	0.00	0.00	20.95
Stericycle, Inc.	166.28	158.66	963.39
Tabitha Shelley	0.00	0.00	50.00
Tammy Degregio	0.00	0.00	50.00
Terry King	0.00	50.00	0.00
The Argos Group	0.00	525.00	2,243.00
The Mail Station	0.00	0.00	180.20
Tim Schneider	0.00	0.00	50.00
Tina Cook	0.00	0.00	85.00
Tina Grooms	0.00	0.00	50.00
Tina Parks	0.00	0.00	50.00
Tina Pugh	0.00	0.00	50.00
TN Department of Labor & Workforce Develo	0.00	0.00	278.64
Tractor Supply Credit Plan	0.00	785.24	2,059.36
Tri-County Animal Clinic	0.00	0.00	35.00
Tyler & Chasli Keister	0.00	0.00	50.00
Uline	0.00	0.00	255.09
Volunteer Party Rental	0.00	0.00	50.00
Vortech Pharmaceuticals LTD	0.00	0.00	680.93
Wal-Mart Community	1,344.00	507.88	9,159.19
Waste Industries	173.17	242.85	1,840.77
Wayman Skelton	0.00	0.00	23.64
Wayne R. Stambaugh, ATTY.	260.00	200.00	1,134.50
Wendi Whitlock	0.00	0.00	50.00
Wendy Daniels	0.00	0.00	50.00
White Pine Veterinary Practice	0.00	105.00	670.00
Wimberly Lawson Wright Daves & Jones, PLL	87.50	0.00	3,804.47
Zoetis	406.92	1,525.74	11,192.79
TOTAL	12,295.33	16,789.19	194,150.48

MORRISTOWN UTILITIES COMMISSION

441 West Main Street

P.O. Box 667

Morristown, Tennessee 37815

Phone: (423) 586-4121 Fax: (423) 587-6590

www.musfiber.net

June 21, 2018

Mr. Bill Brittain

Hamblen County Mayor

511 West Second North Street

Morristown, TN 37814

Re. MUS (SunTrust) Property – Advance Notice

Dear Bill,

As you are aware, MUS has purchased the SunTrust building/lot and will begin construction for our new Main office this September. The property will be a construction work zone and the contractor is responsible for liability. As such, no parking will be allowed during the construction period which is anticipated at 9-12 months. "No parking" signage and roping will be installed around the lot and all unauthorized vehicles will be subject to removal.

I understand that the parking lot has been used over the years by County Commission, the library and Health Department personnel, therefore I am providing this letter as advanced notice to our closing of the parking lot in September.

Once construction is complete, the parking lot will be used solely for our employees, visitors, and customers. This played an important role in our decision to purchase the building and lot. We appreciate your understanding and cooperation.

Sincerely,



Joseph S. (Jody) Wigington

General Manager/CEO

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, July 9, 2018

*Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department Conference Room*



AGENDA

Herbert Harville
Chairman

Rick Eldridge
Vice-Chairman

Louis "Doe" Jarvis
Ex-Officio

Hubert Davis
Member

Randy DeBord
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

1. **Call to Order** – *Chairman Herbert Harville*
2. **Visitors Wishing to Address the Committee** – *Chairman Herbert Harville*
(Visitors will be allotted 5 minutes to speak)
3. **Old Business** - *Chairman Herbert Harville*
 - a. None
4. **New Business** - *Chairman Herbert Harville*
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
5. **Items of Interest**
 - a. None
6. **Adjournment** – *Chairman Herbert Harville*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, July 19, 2018
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Louis "Doe" Jarvis*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Louis "Doe" Jarvis

REGULAR CALENDAR**Hamblen County Legislative Body**

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis)</u> a. Employee Years of Service
2		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)</u>
3	Vote	<u>Nominations/Appointments (Commission Chairman Louis "Doe" Jarvis)</u> a. Veteran Service Officer (OTB)
4		<u>Public Official Bonds (Commission Chairman Louis "Doe" Jarvis)</u> a. None
5	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Herbert Harville)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Louis "Doe" Jarvis)</u> a. Consent Calendar
7	Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks June 2018 b. Bid Award for New Commercial-Grade Cabinet Washer-Extractors for Hamblen County Jail
8	Vote Vote	<u>Public Services Committee (Chairman Hubert Davis)</u> a. Amendment to the Hamblen County Property Maintenance Code b. Surplus of Equipment
9		<u>Public Comment – General (Commission Chairman Louis "Doe" Jarvis)</u>
10		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Louis "Doe" Jarvis)</u> a. August Committee Meetings: 8/13/18 @ 11:30 a.m. Health Dept. Conference Room b. August County Commission Meeting: 8/23/18 @ 5 p.m. Courthouse Large Courtroom
11		<u>Adjournment (Commission Chairman Louis "Doe" Jarvis)</u>

Thursday, July 19, 2018

CONSENT CALENDAR**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – June 21, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – June 2018	Finance Committee
4	Planning Commission Building Permit Log – June 2018	Finance Committee
5	County Attorney Invoices – June 2018	Finance Committee
6	Coroner's Monthly Report – June 2018	Finance Committee
7	Budget Amendments Approved by the County Mayor <ul style="list-style-type: none">a. Fund #101 Ag Extension Service \$150b. Fund #101 Circuit Court \$35c. Fund #101 Election Commission \$1,031d. Fund #101 General Sessions Court \$45e. Fund #101 General Sessions Court \$2,530f. Fund #101 Other Facilities/Maintenance \$1,200g. Fund #101 Other Finance/Satellite Office \$500h. Fund #101 Sheriff's Department \$7,000i. Fund #101 Trustee \$620j. Fund #101 Veterans Services \$115k. Fund #122 Drug Fund \$200l. Fund #176 Highway Capital Projects \$60	Finance Committee
8	Morristown Hamblen Humane Society - Reports	Public Services Committee
9	Morristown Utilities Commission Letter re: SunTrust Building/Lot Parking	Public Services Committee

Thursday, July 19, 2018