TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

DATE: October 6, 2017

TO: Hamblen County Legislative Body

FROM : Cindy Dibb
Office of the Hamblen County Mayor

RE: **October Committee Meeting Information**

REMINDER – OCTOBER COMMITTEES MEET ON TUESDAY

Tuesday, October 10, 2017 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

- **Finance Committee**
- **Public Services** – *Immediately following Finance Committee*
- **Personnel Committee –** *Immediately following Public Services Committee*
- **Calendar and Rules Committee –** *Immediately following Personnel Committee*

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Randy DeBord
Chairman

Herbert Harville
Vice-Chairman

Louis "Doe" Jarvis
Ex-Officio

Hubert Davis
Member

Rick Eldridge
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Tuesday, October 10, 2017
Hamblen County Health Department Conference Room

AGENDA

1. **Call to Order** – *Chairman Randy DeBord*

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

3. **Recurring Business** – *Chairman Randy DeBord*
   a. Expenditure Reports – September 2017 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks September 2017 Submitted by the County Mayor's Office

4. **Old Business** – *Chairman Randy DeBord*
   a. None

5. **New Business** – *Chairman Randy DeBord*
   a. Hamblen County Self-Funded Health Insurance Reserve Policy – *County Mayor Bill Brittain*
   b. Property Purchase – *County Mayor Bill Brittain*
   c. FY17 Homeland Security Grant – *County Mayor Bill Brittain*
   d. Resolution Authorizing the 2017-2018 Courtroom Security Grant Application – *County Mayor Bill Brittain*
   e. Resolution Authorizing the Application for a 2018 Community Development Block Grant – *County Mayor Bill Brittain*
   f. Bid – Remote Video Arraignment with Video Conferencing – *County Mayor Bill Brittain*
   g. Bid – Tractor and Cab with Boom Mower – *Road Superintendant Barry Poole*
   h. Budget Amendments – *Finance Director Michelle Woods*
      i. Fund #101 – Capital Projects $66,000
      ii. Fund #101 – Civil Defense $2,402
      iii. Fund #101 – Sheriff's Dept. $1,185
      iv. Fund #101 – Sheriff's Dept. $1,000
      v. Fund #131 – Highway and Bridge Maintenance $55,000
      vi. Fund #176 – Highway and Street Capital Project $152,371

6. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report – September 2017
   b. County Attorney Invoices – September 2017
   c. Coroner's Monthly Report – September 2017

7. **Adjournment** – *Chairman Randy DeBord*

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 09/30/2017

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

Date: 9/30/2017
Time: 11:18 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	192,676.00	13,272.62	44,743.01	24,763.00	123,169.99	63.93%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	211,238.00	15,882.23	47,172.28	6,277.63	157,788.09	74.70%
101	51400	County Attorney	31,293.00	922.16	1,947.48	0.00	29,345.52	93.78%
101	51500	Election Commission	272,927.00	15,534.41	51,895.13	11,814.20	209,217.67	76.66%
101	51600	Register Of Deeds	305,783.00	23,698.52	73,520.99	16,962.66	215,299.35	70.41%
101	51720	Planning	240,038.00	17,855.14	55,866.52	5,099.50	179,071.98	74.60%
101	51750	Codes Compliance	25,000.00	0.00	0.00	0.00	25,000.00	100.00%
101	51760	Geographical Information Systems	107,638.00	5,426.16	14,057.20	0.00	93,580.80	86.94%
101	51810	Other Facilities	797,347.00	65,088.66	216,498.44	46,173.94	534,674.62	67.06%
101	51910	Preservation Of Records	20,806.00	1,247.04	4,611.47	1,528.99	14,665.54	70.49%
101	52100	Accounting And Budgeting	351,928.00	25,421.82	88,744.96	10,143.36	253,039.68	71.90%
101	52200	Purchasing	39,983.00	3,304.90	9,943.60	0.00	30,039.40	75.13%
101	52300	Property Assessor's Office	356,463.00	25,227.86	73,820.94	17,701.26	264,940.80	74.32%
101	52310	Reappraisal Program	144,085.00	5,861.90	14,612.85	6,577.22	122,894.93	85.29%
101	52400	County Trustee's Office	363,395.00	25,449.49	76,419.03	15,674.87	271,301.10	74.66%
101	52500	County Clerk's Office	687,144.00	47,428.41	165,063.18	2,428.63	519,652.19	75.62%
101	52600	Data Processing	125,228.00	6,483.07	29,458.36	12,978.64	82,791.00	66.11%
101	52900	Other Finance	313,256.00	25,158.96	80,772.44	20,157.66	212,325.90	67.78%
101	53100	Circuit Court	892,231.00	63,982.83	221,333.87	9,726.59	661,170.54	74.10%
101	53300	General Sessions Court	430,398.00	36,017.51	106,084.67	2,731.72	321,581.61	74.72%
101	53330	Drug Court	156,450.00	15,252.48	37,558.90	8,430.66	110,460.44	70.60%
101	53400	Chancery Court	384,447.00	28,552.83	105,460.42	4,602.70	274,383.88	71.37%
101	53500	Juvenile Court	297,823.00	24,684.40	75,737.65	2,522.74	219,562.61	73.72%
101	53920	Courtroom Security	796,974.00	74,080.87	230,409.47	12,419.04	554,145.49	69.53%
101	54110	Sheriff's Department	2,984,314.00	250,450.56	685,252.44	77,631.86	2,221,429.70	74.44%
101	54160	Administration Of The Sexual Offender Registry	3,768.00	34.00	639.72	0.00	3,128.28	83.02%
101	54210	Jail	4,060,607.00	320,364.48	934,142.92	546,844.46	2,579,619.62	63.53%
101	54220	Workhouse	94,822.00	7,559.33	22,677.97	0.00	72,144.03	76.08%
101	54250	Work Release Program	280,761.00	16,484.53	53,606.37	1,688.35	225,466.28	80.31%
101	54310	Fire Prevention And Control	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
101	54410	Civil Defense	95,047.00	6,588.90	20,510.34	4,273.68	70,262.98	73.92%
101	54490	Other Emergency Management	182,147.00	0.00	45,536.75	0.00	136,610.25	75.00%
101	54510	Inspection And Regulation	6,377.00	322.95	968.85	2,500.00	2,908.15	45.60%
101	54610	County Coroner/Medical Examiner	131,186.00	7,313.33	21,693.91	28,333.34	81,158.75	61.87%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 09/30/2017

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

Date: 9/30/2017
Time: 11:18 am

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	17,000.00	0.00	0.00	14,230.35	2,769.65	16.29%
101	55110	Local Health Center	912,704.00	44,433.97	124,535.03	12,450.00	775,718.97	84.99%
101	55120	Rabies And Animal Control	133,500.00	0.00	33,375.00	0.00	100,125.00	75.00%
101	55140	Nursing Home	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180	Crippled Children Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	55390	Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520	Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	510.00	1,190.00	0.00	38,810.00	97.03%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	272,250.00	0.00	0.00	0.00	272,250.00	100.00%
101	56700	Parks And Fair Boards	269,959.00	20,046.41	60,533.44	15,675.59	193,749.97	71.77%
101	56900	Other Social, Cultural And Recreational	315,900.00	171.80	171.80	0.00	315,728.20	99.95%
101	57100	Agricultural Extension Service	152,416.00	95.78	230.82	146,137.07	6,048.11	3.97%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	47,558.00	3,805.82	11,417.45	0.00	36,140.55	75.99%
101	57800	Storm Water Management	27,500.00	625.90	625.90	5,824.10	21,050.00	76.55%
101	58110	Tourism	54,700.00	0.00	0.00	0.00	54,700.00	100.00%
101	58120	Industrial Development	465,000.00	0.00	0.00	0.00	465,000.00	100.00%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	20,314.00	1,519.23	4,916.92	115.02	15,282.06	75.23%
101	58600	Employee Benefits	685,437.00	11,123.26	367,990.44	157,199.36	160,247.20	23.38%
101	58900	Miscellaneous	225,404.00	10,400.00	20,886.28	0.00	204,517.72	90.73%
101	73300	Community Services	5,500.00	0.00	0.00	0.00	5,500.00	100.00%
101	91110	General Administration Projects	36,188.00	0.00	0.00	28,188.00	8,000.00	22.11%
101	91120	Administration Of Justice Projects	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
101	91130	Public Safety Projects	205,060.00	0.00	13,573.91	179,112.31	12,373.78	6.03%
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	0.00	0.00	35,000.00	100.00%
101	99100	Transfers Out	0.00	-986.99	33,146.71	0.00	-33,146.71	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 09/30/2017

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

Date: 9/30/2017
Time: 11:18 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 19,674,103.00	$ 1,266,697.53	$ 4,283,355.83	$ 1,458,918.50	$ 13,931,828.67	70.81%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 09/30/2017

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

Page: 1
Date: 9/30/2017
Time: 11:16 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,246,938.00	186,077.87	463,534.49	77,162.79	1,706,240.72	75.94%
		$ 2,246,938.00	**$ 186,077.87**	**$ 463,534.49**	**$ 77,162.79**	**$ 1,706,240.72**	**75.94%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 09/30/2017

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

Page: 1
Date: 9/30/2017
Time: 11:17 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	413,427.00	20,658.97	90,938.91	33,127.55	289,360.54	69.99%
131	62000	Highway And Bridge Maintenance	1,215,338.00	79,877.60	227,099.64	45,841.00	942,397.36	77.54%
131	63100	Operation And Maintenance Of Equipment	333,210.00	19,689.53	54,680.75	28,215.00	250,314.25	75.12%
131	66000	Employee Benefits	45,381.00	6,289.00	12,578.00	0.00	32,803.00	72.28%
131	68000	Capital Outlay	410,000.00	0.00	0.00	2,700.00	407,300.00	99.34%
			$ 2,417,356.00	**$ 126,515.10**	**$ 385,297.30**	**$ 109,883.55**	**$ 1,922,175.15**	**79.52%**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	599	Other Charges	2017-09-14	1010258661	Citizen Tribune			42.00
51100	.....	**County Commission**				**Total:**	**1**	**42.00**
51300	307	Communication	2017-09-07	1010258593	Century Link/Business Services			29.21
51300	307	Communication	2017-09-14	1010258651	AT&T			92.10
51300	351	Rentals	2017-09-14	1010258684	Pitney Bowes			816.00
51300	351	Rentals	2017-09-21	1010258702	Canon Solutions America, Inc			227.87
51300	355	Travel	2017-09-14	1010258656	Brittain, William H			50.76
51300	355	Travel	2017-09-14	1010258670	Fuelman			17.55
51300	355	Travel	2017-09-21	1010258732	Suntrust Bankcard, NA			459.70
51300	599	Other Charges	2017-09-14	1010258661	Citizen Tribune			25.00
51300	599	Other Charges	2017-09-14	1010258665	English Mountain Spring Water			35.00
51300	.....	**County Mayor/Executive**				**Total:**	**9**	**1,753.19**
51400	331	Legal Services	2017-09-07	1010258591	Capps, Cantwell, Capps & Byrd			742.50
51400	331	Legal Services	2017-09-07	1010258634	Taylor Law Firm			72.00
51400	.....	**County Attorney**				**Total:**	**2**	**814.50**
51500	307	Communication	2017-09-07	1010258593	Century Link/Business Services			4.05
51500	307	Communication	2017-09-14	1010258651	AT&T			18.84
51500	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2017-09-14	1010258665	English Mountain Spring Water			10.00
51500	.....	**Election Commission**				**Total:**	**4**	**150.31**
51600	307	Communication	2017-09-07	1010258593	Century Link/Business Services			1.12
51600	435	Office Supplies	2017-09-28	1010258756	LexisNexis/Matthew Bender & Co			118.84
51600	709	Data Processing Equipment	2017-09-14	1010258657	Business Information Systems			1,937.05
51600	.....	**Register Of Deeds**				**Total:**	**3**	**2,057.01**
51720	307	Communication	2017-09-07	1010258593	Century Link/Business Services			5.42
51720	331	Legal Services	2017-09-07	1010258591	Capps, Cantwell, Capps & Byrd			877.50
51720	332	Legal Notices, Recording And Court Costs	2017-09-14	1010258661	Citizen Tribune			28.80
51720	332	Legal Notices, Recording And Court Costs	2017-09-28	1010258745	Citizen Tribune			32.00
51720	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2017-09-14	1010258670	Fuelman			115.70
51720	435	Office Supplies	2017-09-14	1010258664	East TN Diamond			49.00
51720	.....	**Planning**				**Total:**	**7**	**1,207.17**
51810	307	Communication	2017-09-14	1010258651	AT&T			806.43
51810	307	Communication	2017-09-14	1010258652	AT&T			634.49
51810	334	Maintenance Agreements	2017-09-14	1010258691	TN Dept Of Labor & Workforce Development			120.00
51810	334	Maintenance Agreements	2017-09-21	1010258707	Cummins Crosspoint, Llc			998.33
51810	334	Maintenance Agreements	2017-09-28	1010258766	TN Dept Of Labor & Workforce Development			55.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	335	Maintenance And Repair Service - Buildings	2017-09-07	1010258589	Bill Parker's Carpet Service			840.00
51810	335	Maintenance And Repair Service - Buildings	2017-09-14	1010258692	Town & Country Lock & Key			63.20
51810	335	Maintenance And Repair Service - Buildings	2017-09-28	1010258746	City Electric Supply			666.78
51810	336	Maintenance And Repair Services - Equipment	2017-09-07	1010258625	NAPA Auto Parts Of Morristown			122.31
51810	336	Maintenance And Repair Services - Equipment	2017-09-21	1010258698	Alpha Outdoor Equipment			368.15
51810	336	Maintenance And Repair Services - Equipment	2017-09-28	1010258767	Trane Co			250.35
51810	347	Pest Control	2017-09-14	1010258648	Adrian Hale Pest Control Inc			40.00
51810	399	Other Contracted Services	2017-09-14	1010258665	English Mountain Spring Water			23.00
51810	410	Custodial Supplies	2017-09-14	1010258671	G & K Services Inc			173.52
51810	410	Custodial Supplies	2017-09-28	1010258768	Walmart Community BRC			374.67
51810	415	Electricity	2017-09-21	1010258723	Morristown Utilities			31,875.00
51810	425	Gasoline	2017-09-14	1010258670	Fuelman			304.49
51810	434	Natural Gas	2017-09-21	1010258699	Atmos Energy			1,304.13
51810	451	Uniforms	2017-09-14	1010258671	G & K Services Inc			358.72
51810	.....	**Other Facilities**				**Total:**	**19**	**39,378.57**
51910	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc			117.42
51910	.....	**Preservation Of Records**				**Total:**	**1**	**117.42**
52100	355	Travel	2017-09-21	1010258714	Hale, Amanda D			114.75
52100	355	Travel	2017-09-21	1010258738	Woods, Crystal Michelle			360.09
52100	524	In Service/Staff Development	2017-09-13	1010258647	Express Services, Inc.			50.00
52100	524	In Service/Staff Development	2017-09-21	1010258732	Suntrust Bankcard, NA			574.00
52100	.....	**Accounting And Budgeting**				**Total:**	**4**	**1,098.84**
52200	302	Advertising	2017-09-14	1010258661	Citizen Tribune			208.80
52200	.....	**Purchasing**				**Total:**	**1**	**208.80**
52300	307	Communication	2017-09-07	1010258593	Century Link/Business Services			5.66
52300	425	Gasoline	2017-09-14	1010258670	Fuelman			171.09
52300	435	Office Supplies	2017-09-14	1010258665	English Mountain Spring Water			15.00
52300	.....	**Property Assessor's Office**				**Total:**	**3**	**191.75**
52310	351	Rentals	2017-09-21	1010258702	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**1**	**108.58**
52400	307	Communication	2017-09-07	1010258593	Century Link/Business Services			0.25
52400	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc			117.42
52400	.....	**County Trustee's Office**				**Total:**	**2**	**117.67**
52500	307	Communication	2017-09-07	1010258593	Century Link/Business Services			14.20
52500	307	Communication	2017-09-14	1010258651	AT&T			37.68
52500	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc			147.75

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52500	355	Travel	2017-09-07	1010258596	Conway, Sharon L			123.33
52500	355	Travel	2017-09-07	1010258613	Lawson, Selena A			14.10
52500	435	Office Supplies	2017-09-14	1010258665	English Mountain Spring Water			25.00
52500	435	Office Supplies	2017-09-28	1010258742	Business Information Systems			264.00
52500	.....	**County Clerk's Office**				**Total:**	**7**	**626.06**
52600	307	Communication	2017-09-07	1010258645	Verizon Wireless			41.61
52600	312	Contracts With Private Agencies	2017-09-21	1010258725	MUS Fibernet			279.90
52600	312	Contracts With Private Agencies	2017-09-28	1010258759	Saratoga Technologies Inc			895.50
52600	317	Data Processing Services	2017-09-21	1010258725	MUS Fibernet			381.15
52600	355	Travel	2017-09-14	1010258670	Fuelman			3.43
52600	.....	**Data Processing**				**Total:**	**5**	**1,601.59**
52900	307	Communication	2017-09-07	1010258593	Century Link/Business Services			2.84
52900	307	Communication	2017-09-14	1010258651	AT&T			360.49
52900	317	Data Processing Services	2017-09-07	1010258624	MUS Fibernet			139.19
52900	330	Operating Lease Payments	2017-09-28	1010258760	Sawyer, Mark			1,850.00
52900	335	Maintenance And Repair Service - Buildings	2017-09-07	1010258603	Fish Window Cleaning			23.00
52900	335	Maintenance And Repair Service - Buildings	2017-09-28	1010258752	Fish Window Cleaning			23.00
52900	351	Rentals	2017-09-07	1010258635	Thermocopy Of Tennessee			54.66
52900	351	Rentals	2017-09-14	1010258696	Waste Industries/102 Tidiwaste			42.16
52900	415	Electricity	2017-09-07	1010258621	Morristown Utilities			811.00
52900	435	Office Supplies	2017-09-14	1010258665	English Mountain Spring Water			18.00
52900	.....	**Other Finance**				**Total:**	**10**	**3,324.34**
53100	194	Jury And Witness Expense	2017-09-28	1010258749	Davy Crockett Restaurant			171.42
53100	194	Jury And Witness Expense	2017-09-28	1010258771	Anderson, Billie Katherine			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258772	Elkins, Vivian Carol			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258773	Feguson, Paula Mae			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258774	Fielder, Jacqueline Joy			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258775	Greene, Glen			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258776	Hale, Owen B			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258777	Jones, Carroll Crymes			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258778	Jones, Lisa Renae			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258779	MATTHEWS, RUSS			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258780	MOORE, SAM			25.00
53100	194	Jury And Witness Expense	2017-09-28	1010258781	Orrick, Kayla Marhea			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258782	ORRICK, NANCY			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258783	Shields, William Henry			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258784	Stouffer, William Frederick			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258785	WALDRON, HOWARD E			20.00
53100	194	Jury And Witness Expense	2017-09-28	1010258786	Young, Thomas Michael			20.00
53100	307	Communication	2017-09-07	1010258593	Century Link/Business Services			19.22

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53100	307	Communication	2017-09-14	1010258651	AT&T			37.68
53100	349	Printing, Stationery And Forms	2017-09-21	1010258731	Shred-It			20.34
53100	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc			457.95
53100	351	Rentals	2017-09-14	1010258684	Pitney Bowes			339.00
53100	.....	**Circuit Court**				**Total:**	**22**	**1,370.61**
53300	307	Communication	2017-09-07	1010258593	Century Link/Business Services			9.66
53300	307	Communication	2017-09-14	1010258651	AT&T			18.84
53300	351	Rentals	2017-09-21	1010258702	Canon Solutions America, Inc			84.70
53300	355	Travel	2017-09-28	1010258747	Collins, Wayne Douglas			857.43
53300	435	Office Supplies	2017-09-14	1010258665	English Mountain Spring Water			57.50
53300	435	Office Supplies	2017-09-21	1010258730	SHI International Corp.			655.52
53300	.....	**General Sessions Court**				**Total:**	**6**	**1,683.65**
53330	307	Communication	2017-09-14	1010258651	AT&T			37.68
53330	322	Evaluation And Testing	2017-09-14	1010258680	Medtox Laboratories Inc			83.24
53330	334	Maintenance Agreements	2017-09-14	1010258667	Flattware Inc			2,750.00
53330	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc			117.42
53330	355	Travel	2017-09-07	1010258608	Horton, Barbara R			98.00
53330	355	Travel	2017-09-07	1010258618	Miller, Ben			98.00
53330	355	Travel	2017-09-14	1010258679	McCarter, Lori			70.00
53330	355	Travel	2017-09-21	1010258732	Suntrust Bankcard, NA			1,306.60
53330	425	Gasoline	2017-09-14	1010258670	Fuelman			69.34
53330	435	Office Supplies	2017-09-14	1010258665	English Mountain Spring Water			18.00
53330	499	Other Supplies And Materials	2017-09-14	1010258669	Food City			251.84
53330	.....	**Drug Court**				**Total:**	**11**	**4,900.12**
53400	307	Communication	2017-09-07	1010258593	Century Link/Business Services			6.32
53400	307	Communication	2017-09-14	1010258651	AT&T			18.84
53400	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc			147.75
53400	355	Travel	2017-09-14	1010258670	Fuelman			7.48
53400	435	Office Supplies	2017-09-14	1010258665	English Mountain Spring Water			13.00
53400	.....	**Chancery Court**				**Total:**	**5**	**193.39**
53500	307	Communication	2017-09-07	1010258593	Century Link/Business Services			1.95
53500	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc			117.42
53500	355	Travel	2017-09-21	1010258718	Kimbrough, Genia			93.06
53500	422	Food Supplies	2017-09-14	1010258665	English Mountain Spring Water			25.00
53500	425	Gasoline	2017-09-14	1010258670	Fuelman			13.58
53500	435	Office Supplies	2017-09-28	1010258761	Serendipity Stitches & More			52.00
53500	524	In Service/Staff Development	2017-09-14	1010258666	ETHRA Smoky Mountain Criminal Justice Confere			700.00
53500	.....	**Juvenile Court**				**Total:**	**7**	**1,003.01**

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53920	716	Law Enforcement Equipment	2017-09-07	1010258604	Gall's Inc	150.00
53920	716	Law Enforcement Equipment	2017-09-21	1010258732	Suntrust Bankcard, NA	99.98
53920	716	Law Enforcement Equipment	2017-09-21	1010258734	TruBlu Tactical Police Supply	680.00
53920	**.....**	**Courtroom Security**			**Total: 3**	**929.98**
54110	307	Communication	2017-09-07	1010258593	Century Link/Business Services	73.18
54110	307	Communication	2017-09-07	1010258645	Verizon Wireless	1,360.00
54110	307	Communication	2017-09-14	1010258651	AT&T	96.49
54110	307	Communication	2017-09-14	1010258681	Mize, Wayne E	69.98
54110	307	Communication	2017-09-14	1010258695	Verizon Wireless	1,788.85
54110	307	Communication	2017-09-21	1010258732	Suntrust Bankcard, NA	69.99
54110	338	Maintenance And Repair Services - Vehicles	2017-09-07	1010258620	Morristown Ford	647.11
54110	338	Maintenance And Repair Services - Vehicles	2017-09-14	1010258686	Royston Chrysler Dodge Jeep	2,958.25
54110	338	Maintenance And Repair Services - Vehicles	2017-09-21	1010258709	Drinnon, Kenny	117.76
54110	338	Maintenance And Repair Services - Vehicles	2017-09-21	1010258733	Synergy Auto Wash	531.98
54110	338	Maintenance And Repair Services - Vehicles	2017-09-28	1010258758	Safelite Fulfillment Inc	257.90
54110	348	Postal Charges	2017-09-21	1010258711	Federal Express	54.96
54110	349	Printing, Stationery And Forms	2017-09-14	1010258694	Tricor	271.20
54110	349	Printing, Stationery And Forms	2017-09-21	1010258697	Acme Printing Company, Inc	300.00
54110	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc	173.21
54110	351	Rentals	2017-09-14	1010258684	Pitney Bowes	339.00
54110	353	Towing Services	2017-09-28	1010258765	Tipton, Ronald	50.00
54110	355	Travel	2017-09-07	1010258609	Jarnagin, Esco Ray	178.50
54110	355	Travel	2017-09-07	1010258612	Lane, Frank	280.50
54110	355	Travel	2017-09-07	1010258619	Mize, Wayne E	178.50
54110	355	Travel	2017-09-07	1010258631	Sauceman, George	280.50
54110	355	Travel	2017-09-14	1010258659	Carpenter, Joey	178.50
54110	355	Travel	2017-09-14	1010258663	Cribley, David M	178.50
54110	355	Travel	2017-09-14	1010258676	Ingram, Eddie	178.50
54110	355	Travel	2017-09-14	1010258677	Ingram, Jodi	127.50
54110	355	Travel	2017-09-14	1010258682	Peralez, Joe	178.50
54110	355	Travel	2017-09-14	1010258685	Ringley, Joshua L	178.50
54110	355	Travel	2017-09-14	1010258687	Sipe, Kimberly C	127.50
54110	355	Travel	2017-09-14	1010258689	Standifer, Jimmy	178.50
54110	355	Travel	2017-09-21	1010258701	Brooks, James	206.50
54110	355	Travel	2017-09-21	1010258712	Gilmer, Brad	88.50
54110	355	Travel	2017-09-21	1010258713	Haag, Steven Earl	324.50
54110	355	Travel	2017-09-21	1010258716	Jarnagin, Esco Ray	88.50
54110	355	Travel	2017-09-21	1010258721	Mize, Wayne E	88.50
54110	355	Travel	2017-09-21	1010258727	Perez, Joscelyne K	324.50
54110	355	Travel	2017-09-21	1010258732	Suntrust Bankcard, NA	3,574.77
54110	355	Travel	2017-09-28	1010258743	Carson, Eric	229.50
54110	355	Travel	2017-09-28	1010258762	Stapleton, David A	229.50

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2017-09-28	1010258769	Watson, Eugene R	229.50
54110	399	Other Contracted Services	2017-09-07	1010258640	Transunion Risk & Alternative	39.80
54110	425	Gasoline	2017-09-14	1010258670	Fuelman	8,408.61
54110	431	Law Enforcement Supplies	2017-09-07	1010258601	Evident, Inc.	520.00
54110	431	Law Enforcement Supplies	2017-09-21	1010258732	Suntrust Bankcard, NA	672.36
54110	433	Lubricants	2017-09-07	1010258620	Morristown Ford	69.08
54110	433	Lubricants	2017-09-14	1010258686	Royston Chrysler Dodge Jeep	277.30
54110	433	Lubricants	2017-09-21	1010258733	Synergy Auto Wash	126.14
54110	435	Office Supplies	2017-09-21	1010258732	Suntrust Bankcard, NA	210.00
54110	450	Tires And Tubes	2017-09-07	1010258630	S&S Tire	7,189.52
54110	450	Tires And Tubes	2017-09-14	1010258686	Royston Chrysler Dodge Jeep	123.90
54110	450	Tires And Tubes	2017-09-21	1010258729	S&S Tire	1,758.24
54110	451	Uniforms	2017-09-21	1010258734	TruBlu Tactical Police Supply	623.87
54110	451	Uniforms	2017-09-21	1010258737	Walter Curtis Company, Llc	46.00
54110	499	Other Supplies And Materials	2017-09-14	1010258688	Sirius XM Radio Inc.	277.08
54110	499	Other Supplies And Materials	2017-09-21	1010258732	Suntrust Bankcard, NA	335.54
54110	524	In Service/Staff Development	2017-09-07		ETHRA Smoky Mountain Criminal Justice Confere	-700.00
54110	524	In Service/Staff Development	2017-09-07	1010258599	ETHRA Smoky Mountain Criminal Justice Confere	700.00
54110	599	Other Charges	2017-09-07	1010258600	ETHRA, Inc.	1,000.00
54110	599	Other Charges	2017-09-07	1010258607	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2017-09-07	1010258632	Shred-It	20.34
54110	599	Other Charges	2017-09-14	1010258665	English Mountain Spring Water	25.00
54110	599	Other Charges	2017-09-14	1010258681	Mize, Wayne E	7.00
54110	599	Other Charges	2017-09-21	1010258710	Drum, Debara A	105.00
54110	599	Other Charges	2017-09-21	1010258732	Suntrust Bankcard, NA	31.00
54110	599	Other Charges	2017-09-28	1010258764	Sweetly Southern Chocolates	45.00
54110	599	Other Charges	2017-09-28	1010258768	Walmart Community BRC	28.62
54110	716	Law Enforcement Equipment	2017-09-07	1010258611	Kustom Signals, Inc	4,068.00
54110	716	Law Enforcement Equipment	2017-09-07	1010258615	M & M Firearms	322.90
54110	716	Law Enforcement Equipment	2017-09-07	1010258628	Precision Delta Corporation	863.16
54110	716	Law Enforcement Equipment	2017-09-14	1010258672	Gulf States Distributors	951.92
54110	716	Law Enforcement Equipment	2017-09-21	1010258732	Suntrust Bankcard, NA	10.00
54110	716	Law Enforcement Equipment	2017-09-28	1010258748	Craig's Firearm Supply	5,264.80
54110	716	Law Enforcement Equipment	2017-09-28	1010258757	Precision Delta Corporation	1,388.10
54110	.....	**Sheriff's Department**			**Total: 72**	**51,696.41**
54160	317	Data Processing Services	2017-09-07	1010258645	Verizon Wireless	34.00
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 1**	**34.00**
54210	335	Maintenance And Repair Service - Buildings	2017-09-07	1010258602	Fenco Supply Co	159.85
54210	335	Maintenance And Repair Service - Buildings	2017-09-14	1010258692	Town & Country Lock & Key	45.00
54210	335	Maintenance And Repair Service - Buildings	2017-09-21	1010258720	Knoxville Structural Steel Inc.	12,800.00
54210	335	Maintenance And Repair Service - Buildings	2017-09-28	1010258746	City Electric Supply	28.82

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2017-09-28	1010258755	Lakeway Fire Protection, Inc			600.00
54210	336	Maintenance And Repair Services - Equipment	2017-09-07	1010258625	NAPA Auto Parts Of Morristown			64.51
54210	340	Medical And Dental Services	2017-09-07	1010258597	Correctional Risk Services Inc			3,760.21
54210	340	Medical And Dental Services	2017-09-07	1010258622	Morristown-Hamblen EMS			50.00
54210	340	Medical And Dental Services	2017-09-07	1010258623	Morristown-Hamblen Hospital			39,079.00
54210	340	Medical And Dental Services	2017-09-14	1010258662	Correctional Risk Services Inc			4,009.63
54210	340	Medical And Dental Services	2017-09-21	1010258706	Correctional Risk Services Inc			4,220.04
54210	340	Medical And Dental Services	2017-09-21	1010258724	Morristown-Hamblen Hospital			965.50
54210	351	Rentals	2017-09-07	1010258590	Canon Solutions America, Inc			147.75
54210	355	Travel	2017-09-21	1010258732	Suntrust Bankcard, NA			1,117.80
54210	410	Custodial Supplies	2017-09-14	1010258660	Chem Clean Systems LLC			979.85
54210	410	Custodial Supplies	2017-09-14	1010258696	Waste Industries/102 Tidiwaste			504.39
54210	410	Custodial Supplies	2017-09-28	1010258744	Chem Clean Systems LLC			649.91
54210	413	Drugs And Medical Supplies	2017-09-21	1010258708	Diamond Drugs, Inc			4,685.77
54210	422	Food Supplies	2017-09-14	1010258655	Borden Dairy Of Ky / Flavorich			2,038.90
54210	422	Food Supplies	2017-09-14	1010258668	Flowers Baking Company			3,252.20
54210	422	Food Supplies	2017-09-14	1010258683	Pfg Hale , Inc			44,824.85
54210	441	Prisoners Clothing	2017-09-21	1010258700	Bob Barker Company, Inc			982.08
54210	599	Other Charges	2017-09-21	1010258700	Bob Barker Company, Inc			318.60
54210	599	Other Charges	2017-09-28	1010258740	Bob Barker Company, Inc			106.15
54210	710	Food Service Equipment	2017-09-14	1010258683	Pfg Hale , Inc			1,478.54
54210	710	Food Service Equipment	2017-09-21	1010258700	Bob Barker Company, Inc			37.86
54210	710	Food Service Equipment	2017-09-21	1010258728	Robinson Enterprises Inc.			316.00
54210	710	Food Service Equipment	2017-09-21	1010258732	Suntrust Bankcard, NA			86.43
54210	716	Law Enforcement Equipment	2017-09-14	1010258649	American Detention			600.00
54210	790	Other Equipment	2017-09-21	1010258700	Bob Barker Company, Inc			2,199.00
54210	**.....**	**Jail**				**Total:**	**30**	**130,108.64**
54250	307	Communication	2017-09-07	1010258593	Century Link/Business Services			10.87
54250	338	Maintenance And Repair Services - Vehicles	2017-09-21	1010258722	Morristown Chevrolet			245.11
54250	399	Other Contracted Services	2017-09-28	1010258763	Stepping Out Ministries			850.00
54250	425	Gasoline	2017-09-14	1010258670	Fuelman			247.87
54250	435	Office Supplies	2017-09-28	1010258753	Hamblen Co Dept Of Education			22.00
54250	**.....**	**Work Release Program**				**Total:**	**5**	**1,375.85**
54410	307	Communication	2017-09-07	1010258588	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2017-09-07	1010258625	NAPA Auto Parts Of Morristown			19.76
54410	355	Travel	2017-09-14	1010258654	Bell, Chris E			18.05
54410	425	Gasoline	2017-09-14	1010258654	Bell, Chris E			25.00
54410	425	Gasoline	2017-09-14	1010258670	Fuelman			304.21
54410	599	Other Charges	2017-09-07	1010258625	NAPA Auto Parts Of Morristown			11.90
54410	599	Other Charges	2017-09-07	1010258645	Verizon Wireless			34.00
54410	599	Other Charges	2017-09-14	1010258675	Horn, Lindsey E			22.35

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	599	Other Charges	2017-09-21	1010258732	Suntrust Bankcard, NA			39.75
54410	599	Other Charges	2017-09-28	1010258768	Walmart Community BRC			21.19
54410	708	Communication Equipment	2017-09-21	1010258732	Suntrust Bankcard, NA			13.95
54410	.....	**Civil Defense**				**Total:**	**11**	**566.16**
54610	312	Contracts With Private Agencies	2017-09-07	1010258605	Giles, Todd E			200.00
54610	312	Contracts With Private Agencies	2017-09-07	1010258627	Peoples, Jimmy W			160.00
54610	312	Contracts With Private Agencies	2017-09-07	1010258636	Thompson, Claude, JR			440.00
54610	312	Contracts With Private Agencies	2017-09-07	1010258637	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2017-09-14	1010258653	Axis Forensic Toxicology, Inc.			250.00
54610	312	Contracts With Private Agencies	2017-09-14	1010258678	Knox County Medical Examiner			3,430.00
54610	399	Other Contracted Services	2017-09-07	1010258598	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**7**	**7,313.33**
55110	207	Medical Insurance	2017-09-07	1010258638	TN Bureau Of Investigation			87.00
55110	309	Contracts With Government Agencies	2017-09-07	1010258593	Century Link/Business Services			54.48
55110	309	Contracts With Government Agencies	2017-09-07	1010258629	Roberts Cleaning Company			3,398.00
55110	309	Contracts With Government Agencies	2017-09-14	1010258651	AT&T			210.87
55110	309	Contracts With Government Agencies	2017-09-14	1010258658	Canon Solutions America, Inc			16.94
55110	309	Contracts With Government Agencies	2017-09-21	1010258699	Atmos Energy			87.02
55110	309	Contracts With Government Agencies	2017-09-21	1010258723	Morristown Utilities			2,088.00
55110	309	Contracts With Government Agencies	2017-09-28	1010258741	Briscall Electric Inc			185.00
55110	355	Travel	2017-09-07	1010258616	Mathes, Aliana A.			42.30
55110	355	Travel	2017-09-07	1010258633	Smith, Kim			205.86
55110	355	Travel	2017-09-07	1010258646	Wolfe, Sarah Jane			17.86
55110	.....	**Local Health Center**				**Total:**	**11**	**6,393.33**
55590	316	Contributions	2017-09-28	1010258754	Helen Ross McNabb Center			510.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**510.00**
56700	307	Communication	2017-09-07	1010258624	MUS Fibernet			134.17
56700	336	Maintenance And Repair Services - Equipment	2017-09-07	1010258625	NAPA Auto Parts Of Morristown			31.14
56700	399	Other Contracted Services	2017-09-28	1010258770	Williams, Cindy			400.00
56700	410	Custodial Supplies	2017-09-14	1010258696	Waste Industries/102 Tidiwaste			442.18
56700	412	Diesel Fuel	2017-09-21	1010258736	Voyager Fleet Systems Inc			215.03
56700	415	Electricity	2017-09-07	1010258621	Morristown Utilities			4,228.00
56700	415	Electricity	2017-09-14	1010258650	Appalachian Electric Co-Op			22.77
56700	425	Gasoline	2017-09-21	1010258736	Voyager Fleet Systems Inc			348.59
56700	454	Water And Sewer	2017-09-07	1010258621	Morristown Utilities			2,383.00
56700	599	Other Charges	2017-09-14	1010258665	English Mountain Spring Water			26.00
56700	.....	**Parks And Fair Boards**				**Total:**	**10**	**8,230.88**
56900	309	Contracts With Government Agencies	2017-09-21	1010258717	Keep M'town Hamblen Beautiful			171.80

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56900	·····	**Other Social, Cultural And Recreational**				**Total:**	**1**	**171.80**
57100	307	Communication	2017-09-07	1010258593	Century Link/Business Services			5.43
57100	355	Travel	2017-09-07	1010258614	Long, Debra			69.09
57100	355	Travel	2017-09-14	1010258670	Fuelman			21.26
57100	·····	**Agricultural Extension Service**				**Total:**	**3**	**95.78**
57800	321	Engineering Services	2017-09-28	1010258750	DTWood Engineering Inc.			480.00
57800	429	Instructional Supplies And Materials	2017-09-28	1010258768	Walmart Community BRC			145.90
57800	·····	**Storm Water Management**				**Total:**	**2**	**625.90**
58300	307	Communication	2017-09-07	1010258593	Century Link/Business Services			3.15
58300	·····	**Veterans' Services**				**Total:**	**1**	**3.15**
58600	299	Other Fringe Benefits	2017-09-21	1010258715	Hamblen County Government			212.50
58600	515	Liability Claims	2017-09-14	1010258693	Travelers			10,814.60
58600	·····	**Employee Benefits**				**Total:**	**2**	**11,027.10**
58900	310	Contracts With Other Public Agencies	2017-09-28	1010258751	ETHRA, Inc.			10,400.00
58900	·····	**Miscellaneous**				**Total:**	**1**	**10,400.00**
					Total of checks for General Fund #(101)			**291,430.89**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2017-09-14	1160023106	Citizen Tribune	166.70
55710	312	Contracts With Private Agencies	2017-09-14	1160023110	Quality Waste - S & B Recycling	3,491.10
55710	336	Maintenance And Repair Services - Equipment	2017-09-07	1160023099	Moore's Tractor & Trailer	97.00
55710	336	Maintenance And Repair Services - Equipment	2017-09-07	1160023100	NAPA Auto Parts Of Morristown	1,605.45
55710	336	Maintenance And Repair Services - Equipment	2017-09-07	1160023102	Premier Truck Group	141.42
55710	336	Maintenance And Repair Services - Equipment	2017-09-07	1160023105	Worldwide Equip/Volunteervolvo	736.04
55710	336	Maintenance And Repair Services - Equipment	2017-09-21	1160023114	D&J Hydraulic Service, Inc.	1,844.70
55710	336	Maintenance And Repair Services - Equipment	2017-09-21	1160023119	Premier Truck Group	4,620.70
55710	336	Maintenance And Repair Services - Equipment	2017-09-28	1160023122	Overhead Door Co Of Knoxville	290.79
55710	359	Disposal Fees	2017-09-07	1160023097	Hamblen County-Morristown Solid Waste	71,698.55
55710	412	Diesel Fuel	2017-09-14	1160023108	Fuelman	10,874.98
55710	425	Gasoline	2017-09-14	1160023108	Fuelman	347.56
55710	433	Lubricants	2017-09-28	1160023121	Lubricorp, dba Petrochoice	3,256.16
55710	451	Uniforms	2017-09-21	1160023113	Cintas Corp., Loc. 207	484.35
55710	499	Other Supplies And Materials	2017-09-07	1160023094	Big M Janitorial	2,393.82
55710	499	Other Supplies And Materials	2017-09-14	1160023107	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2017-09-21	1160023111	Cannon Industrial Products Inc.	176.00
55710	499	Other Supplies And Materials	2017-09-21	1160023116	Kennedy, Thomas A.	61.90
55710	499	Other Supplies And Materials	2017-09-28	1160023120	Cintas Corp., Loc. 207	83.79
55710	733	Solid Waste Equipment	2017-09-21	1160023118	Otto Environmental Systems LLC	7,405.50
55710	**.....**	**Sanitation Management**			**Total: 20**	**109,876.51**

Total of checks for Solid Waste/Sanitation Fund #(116) 109,876.51

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	302	Advertising	2017-09-14	1313041394	Citizen Tribune			320.63
61000	307	Communication	2017-09-14	1313041392	AT&T			77.46
61000	307	Communication	2017-09-14	1313041403	Verizon Wireless			161.73
61000	331	Legal Services	2017-09-07	1313041379	Capps, Cantwell, Capps & Byrd			60.00
61000	415	Electricity	2017-09-21	1313041406	Holston Electric Cooperative			684.54
61000	454	Water and Sewer	2017-09-21	1313041407	Morristown Utilities			78.00
61000	599	Other Charges	2017-09-07	1313041384	Lowe's			15.61
61000	599	Other Charges	2017-09-21	1313041411	Zampedri, Bernice			184.80
61000	599	Other Charges	2017-09-28	1313041412	Gravity Networks			135.00
61000	.....	**Administration**				**Total:**	**9**	**1,717.77**
62000	312	Contracts With Private Agencies	2017-09-07	1313041381	Collins, Statler			275.00
62000	312	Contracts With Private Agencies	2017-09-14	1313041399	Rose, James Larry			2,050.00
62000	312	Contracts With Private Agencies	2017-09-21	1313041409	Superior Pavement Marking,Inc			0.00
62000	404	Asphalt - Hot Mix	2017-09-07	1313041383	Duracap Asphalt Paving Co, Inc			779.38
62000	404	Asphalt - Hot Mix	2017-09-14	1313041398	Newport Paving & Ready Mix			13,688.34
62000	409	Crushed Stone	2017-09-21	1313041410	Vulcan Materials Company			7,652.22
62000	451	Uniforms	2017-09-21	1313041404	Cintas Corp., Loc. 207			312.82
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**7**	**24,757.76**
63100	412	Diesel Fuel	2017-09-07	1313041380	Cocke Farmers Co-Op			1,449.80
63100	412	Diesel Fuel	2017-09-14	1313041395	Fuelman			1,895.49
63100	416	Equipment Parts - Heavy	2017-09-07	1313041382	Dalton Lawn & Atv Sales, Inc			38.85
63100	416	Equipment Parts - Heavy	2017-09-07	1313041386	NAPA Auto Parts Of Morristown			302.43
63100	416	Equipment Parts - Heavy	2017-09-14	1313041400	Stowers Machinery Corporation			1,522.07
63100	416	Equipment Parts - Heavy	2017-09-21	1313041405	D&J Hydraulic Service, Inc.			1,004.50
63100	425	Gasoline	2017-09-14	1313041393	BP			248.92
63100	425	Gasoline	2017-09-14	1313041395	Fuelman			1,024.48
63100	450	Tires And Tubes	2017-09-14	1313041396	Goforth Tire & Auto, Inc			1,242.45
63100	499	Other Supplies And Materials	2017-09-28	1313041413	Lane Sales Power Equipment			144.00
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**10**	**8,872.99**
66000	513	Worker's Compensation Insurance	2017-09-14	1313041401	Strate Insurance Group			6,289.00
66000	.....	**Employee Benefits**				**Total:**	**1**	**6,289.00**
					Total of checks for Highway/Public Works Fund (#131)			**41,637.52**

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Hamblen County Self-Funded
Health Insurance Reserve Policy

Table of Contents

Section 1. Introduction
Section 2. Claims Reserves
Section 3. Incurred But Not Reported (IBNR) Reserves
Section 4. Stop Loss Specific Deductible Reserves
Section 5. Effective Date

Section 1. Introduction

A. Purpose and Scope

The purpose of this policy is to implement a reserve for the Hamblen County self-funded health insurance plan.

Each year an evaluation will be conducted to analyze the total costs of the health insurance plan i.e., medical and pharmacy claims, administration costs, stop loss insurance, onsite health center and any federal mandated fees or reserve requirements. After the analysis is completed, the reserve in each category will be established for inclusion in the budget of the following fiscal year.

B. Categories of Reserves

The following section sets the minimum standards recommended for the three categories of health insurance reserves:

Section 2. Claims Reserves
Section 3. IBNR Reserves
Section 4. Stop Loss Specific Deductible Reserves

Section 2. Claims Reserves

A. Claims reserve allows timely payment of all claims and helps offset high claimants or high claims months.

B. Claims included in this reserve are the ongoing costs of the health insurance program as outlined in Section 1(A).

C. Review of the appropriate reserve is based on actuary data and findings which recommends a minimum reserve of 1.6 months of expected total paid claims.

D. Reserve will vary each year based on total cost of health insurance program and an actuarial study will be conducted every three (3) years.

Section 3. Incurred But Not Reported (IBNR)

A. IBNR are claims that have been reported to the third-party administrator but not yet paid.

B. IBNR will be determined by reports provided by the third-part administrator and reported to Hamblen County.

C. Review of the appropriate reserve is based on actuary data and findings.

D. The actuarial study recommends maintaining a minimum of 1.8 months of total claims in reserve to eliminate the need for large premium increases or transfers from other reserve funds.

Section 4. Stop Loss Specific Deductible Reserves

A. Reserves for the specific deductible purchases as a part of stop loss coverage will vary based on two criteria: 1) trending of large claims and, 2) the amount of the specific deductible.

B. Initial reserve can be the equivalent of the total cost of one large claim, which will be the specific deductible and any aggregating specific deductible, if applicable. Best practice recommends the total cost of three large claims to be placed in reserve.

Section 5. Effective Date

A. This policy will become effective on _____.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

October 6, 2017

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Property Purchase for Jail Project

We need to purchase some property in the block adjacent to the current jail facility in order to move forward with the jail project needed to relieve the overcrowding at the Hamblen County Jail.

I am proposing that we purchase the Betty Graves property at 406 West Third North Street and the Moody property at 526 N. Jackson Street. The total cost of the property, agent fees, appraisals, and closing costs is approximately $66,000.

I propose we pay for these two properties with money in the fund balance of the General Fund, and reimburse the General Fund once we have secured permanent financing for the project.

Do not hesitate to contact me with any questions.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

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

MEMORANDUM

TO: Michelle Woods, Finance Director
FROM: Chris Bell
DATE: 3 October 2017
RE: FY17 Homeland Security Grant
CC: All Commissioners

The EMA office has received the application for the contract for the FY17 Homeland Security Grant through the District II Office of Homeland Security. This grant, like those in the past, is a federally funded, 100% grant with no match required. My office is applying for this grant in the amount of $17,000.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP).

The scope of this grant will provide necessary equipment / upgrades for the various Emergency Departments which is state mandated.

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

I respectfully request that approval be given to fill out the application for the FY17 Grant.

I will contact Administrative Assistant Cindy Dibb to have this item placed on the October Commission agenda.

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

Thank you.

Resolution 17-_____

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2017-2018 COURTROOM SECURITY GRANT APPLICATION

Resolution authorizing submission of an application for a Courtroom Security Grant for FY 2017-2018 from the Administrative Office of the Courts and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Administrative Office of the Courts, and

Whereas, the contract for the grant for FY 2017-2018 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Courtroom Security Grant for FY 2017-2018 from the Administrative Office of the Courts.

2. That should said application be approved by the Administrative Office of the Courts, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Courtroom Security Grant by Hamblen County.

Approved at the regular meeting held on the 19th day of October, 2017.

_____ _____

County Mayor Chairman

Attest:

_____ Notary:_____

County Clerk

Date:_____

RESOLUTION 17-___
A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE APPLICATION FOR A 2018 COMMUNITY DEVELOPMENT BLOCK GRANT

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

WHEREAS, fire protection is provided to citizens of Hamblen County located outside the corporate limits of the City of Morristown via four Volunteer Fire Departments (VFD);

WHEREAS, Hamblen County Government and the VFDs wish to provide the best services possible at a reasonable cost for their citizens;

WHEREAS, Hamblen County Government and VFDs have a long range plan of lowering the ISO rating in many areas of the county to help property owners purchase affordable homeowners insurance;

WHEREAS, the purchase of firefighting equipment, like fire trucks, is considered a qualifying project for CDBG grant funding, because fire protection is considered one of the basic services provided by local governments;

WHEREAS, the VFDs have agreed that West Hamblen County Volunteer Fire Department (WHCVFD) has the greatest need among the four VFDs for a Primary Response Fire Engine;

THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed $375,000, of which $315,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the WHCVFD; and

BE IT FURTHER RESOLVED, the Hamblen County Legislative Body commits to providing the necessary matching funds not to exceed $60,000 with the WHCVFD committed to paying $10,000 of the match from its annual appropriation from county government;

BE IT FURTHER RESOLVED, Hamblen County has selected East Tennessee Development District to assist in preparing the grant application for the proposed project.

Duly passed and approved this 21st day of October, 2017.

APPROVED: _____
Louis "Doe" Jarvis, Chairman
Hamblen County Legislative Body

APPROVED: _____
Bill Brittain, County Mayor

ATTEST: _____
County Clerk

DRAFT

Hamblen County, Tennessee Bid Tabulation

Bid Name: Remote Video Arraignment with Video Conferencing

Department: Circuit Court (Judge Collins)

Date Bids Opened: 9/1/2017 @ 2pm

Finance Committee Review: 9/11/2017

Co. Commission Review: 9/21/2017

Bid Advertisement:
- Citizen Tribune Newspaper - Public Notice
- Citizen Tribune Newspaper (online) - Public Notice
- Hamblen County Government Website
- Emailed 16 Approved Vendors

Vendors Bidding

Item Detail	JAVS		BIS Digital	Accurate Controls
	With 19" Monitor in Jail	With 32" Monitor in Jail	With 32" Monitor in Jail	With 17" Monitor in Jail
Video Conference Solution with 2 ends				
Collaborate 300 or equivalent codec with P2P SIP/H .323 video conferencing				
Secure enclosure for equipment at jail				
Warranty included with purchase	2 Years	3 Year including support for Polycom system	2 Years; Monitors not included, phone support	1-Year
Extended Warranty				
Hardware Support				
Annual Software Support				
Installation & Set-up / Delivery Cost:	$2,000.00	$2,000.00		$330.00
Delivery Time (Number of days (including installation & equipment training)	1-2 Days	1-2 Days	45 Days due to custom enclosure	30 Days
Total Cost (including installation & traning *LESS* extended warranty, hardware support, annual software support and discounts)	**$12,745.96**	**$12,512.66**	**$16,200.00**	**$18,500.00**
References Included	Sales - 13; Video Conferencing - 5	Sales - 13; Video Conferencing - 5	10	4
Estimated Response Time for Service Calls	Less than 2 Days	Less than 2 Days	15 min remote; 1-Day onsite	1-Day
Payment Terms	Net 30	Net 30		25% on approved submittals; Net 30 after install
Notes	Installation includes 2 monitors, cables & misc. hardware; Help desk support is available during normal business hours. On-Site support generally next day after call.			

Recommendation from Jeff Atkins and Judge Doug Collins for Award:	JAVS - A) Lowest bid

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Hamblen County, Tennessee Bid Tabulation

Bid Name:	**Tractor & Cab with Boom Mower**
Department:	**Highway Dept**
Date Bids Opened:	**9/21/17 @ 2:00 p.m.**
Finance Committee Review:	**10/10/2017**
Co. Commission Review:	**10/19/2017**

Bid Advertisement:

- **Citizen Tribune Newspaper - Public Notice**
- **Citizen Tribune Newspaper (online) - Public Notice**
- **Hamblen County Government Website**
- **Emailed 17 Approved Vendors**

Vendors Bidding

	Meade Tractor	Dickson County Equipment		Chattanooga Tractor & Equipment	CMI Equipment Sales
Specifications: Tractor and Cab	John Deere 6110M	John Deere 6120E *Demo Model*	New Holland TS6.110	New Holland T5 Series	John Deere 6105E
Engine: Diesel; In-line; Wet-sleeve cylinder liners with 4 valves-in-head; US EPA final tier 4/Stage IV; After treatment type: EGR, DPF, DOC, SCR using DEF; Common rail fuel injection displacement:4/4.5L	✓	✓	✓	✓	✓
Power: 110 HP @ 2100 engine rpm	✓	✓	✓	✓	**105HP**
Transmission: 16-speed power quad plus (16F/16R); Left-hand power reverser	✓	**24 x 12 Power Shuttle**	**8 x 8 full power shuttle; analog instrument cluster; parent board design**	✓	**12 x 12**
Electrical System: 14 Volt, 200 amps; Battery circuit breaker	✓	✓	✓	**120 amp w/ 800 CCA**	✓
Rear Axles and Wheel Equipment: Flanged axle, 8-position adjustable steel wheels; 3-Planetary gear reduction; Rear differential lock-electronic multi-disc oil cooled	✓	✓	✓	✓	✓

Return to Committee Cover Page

	Meade Tractor	Dickson County Equipment		Chattanooga Tractor & Equipment	CMI Equipment Sales
Specifications: Tractor and Cab	John Deere 6110M	John Deere 6120E *Demo Model*	New Holland TS6.110	New Holland T5 Series	John Deere 6105E
Front Axles: MFWD; Differential lock-limited slip	✓	✓	✓	✓	✓
Hydraulic System: Selective control valves (rear/mid); Main pump, axial positional (displacement) 35cc/45cc; Maximum pressure, 2900 psi; Rated flow, 21.1 US gpm; Available flow at a single SCV 21.1 US gpm; Takeout oil capacity without/with additional tank, 6.6/9.8 gallon	✓	✓	✓	✓	**2828psi 20gpm**
PTO: 540 rpm @ 1932 engine rpm	✓	✓	✓	✓	✓
Capacities: Fuel tank, approximately 51 gallons, **with bottom guard**; DEF tank, approximately 3.4 gallons; Cooling system, approximately 5.8 gallons; Transmission-hydraulic system, approximately 13.7 gallons	✓	✓	✓	**Fuel tank 43.6 gallons**	✓
Wheelbase: MFWD, approximately 101.6 inches	✓	✓	✓	**93.7 in**	✓
Frame Size: 2580mm, full length	✓	✓	✓	✓	**2450mm**
Operator Station: Air suspension seat; LCD instrument cluster	✓	✓	✓	✓	✓
Rear Wheel Size: Size 460/85R24	✓	✓	✓	**460/85R34**	**480/85R34**
Front Wheel Size: Size 380/85R24	✓	✓	✓	**14.9 X R24**	✓

Return to Committee Cover Page

	Meade Tractor	Dickson County Equipment		Chattanooga Tractor & Equipment	CMI Equipment Sales
Specifications: Tractor and Cab	John Deere 6110M	John Deere 6120E *Demo Model*	New Holland TS6.110	New Holland T5 Series	John Deere 6105E
Rear Brakes: Heavy Duty	✓	✓	✓	✓	✓
Options: Lockable fuel cap, DEF cap and door handles; windshield washer and wiper kit; hood guard	✓	✓	✓	✓	✓
Specifications: Boom Mower	Tiger Bengal 22	Diamond DBM-C-N	Diamond DBM-C-N	Tiger	Alamo Machete 2
Boom Length: Length = 22 feet; Cradle provision	✓	✓	✓	✓	✓
Boom Control: Four function proportional control joystick	✓	✓	✓	✓	✓
Hydraulic System: 65 hydraulic actuator	✓	✓	✓	✓	✓
Warranty Option	**24 months or 2,000 hours**	**1 year or 100 hours**	**2 years**	**Tractor 2-year/ 2,000 hr; Mower 1 year full**	**Tractor 2 years; Mower 1 year**
Item Total - Tractor & Cab with Boom Mower	**$ 117,198.85**	**$ 110,000.00**	**$ 102,000.00**	**$ 113,538.00**	**$ 126,755.00**
Annual Maintenance Agreement (cost per year) *if applicable*	**NA**	**NA**	**NA**	**NA**	**NA**
Delivery Cost	**$ -**	**$ -**	**$ -**	**$ 900.00**	**$ -**
Delivery Time - Number of Days	**150 Days**	**30 Days**	**30 Days**	**90 Days**	**5 Days**
Total Cost *less* Annual Maintenance Agreement:	**$ 117,198.85**	**$ 110,000.00**	**$ 102,000.00**	**$ 114,438.00**	**$ 126,755.00**

Recommendation from Barry Poole for Award:	Meade Tractor - A) Vendor bid meets all specifications.

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month OCTOBER Year 2017

Fund #101 *DEPT:* CAPITAL PROJECTS

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	CAPITAL PROJECTS - PUBLIC SAFETY PROJECTS		
91130.715	Land	66,000	
	DECREASE FUND BALANCE:		
39000.000	Unassigned		66,000

Brief Descriptions of issue:
To increase appropriations to allow for the purchase of two pieces of property for the Jail Project. The properties are: Moody Property located at 526 North Jackson Street and Betty Graves Property located at 406 West Third North Street.

Signature: Bill Brittain
Title : County Mayor
Date: 10-16-2017

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month OCTOBER Year 2017

Fund #101 *DEPT:* CIVIL DEFENSE

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	CIVIL DEFENSE		
54410.338	Maintenance and Repair Services - Vehicles	2,402	
	INCREASE REVENUE		
49700.000	Insurance Recovery		2,402

Brief Descriptions of issue:
To increase appropriations and revenue relating to repairing damages to the 2014 Ford Super Duty F250.

Signature: Bill Buttram
Title : County Mayor
Date: 10-6-2017

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month OCTOBER Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.499	Contracts with Private Agencies	1,185	
	DECREASE FUND BALANCE:		
34725.000	Assigned for Public Safety		1,185

Brief Descriptions of issue:
To increase appropriations for the remainder of the Sheriff's Calendar money that was received in FY16/17 but not spent.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 10-2-17

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month OCTOBER Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.312	Contracts with Private Agencies	1,000	
	DECREASE FUND BALANCE:		
39000.000	Unassigned		1,000

Brief Descriptions of issue:
To increase appropriations for the Wal-Mart Community Grant money that was received in FY16/17 but not spent.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 10-2-17

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month OCTOBER Year 2017

Fund #131 *DEPT:* **HIGHWAY AND BRIDGE MAINTENANCE**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	HIGHWAY AND BRIDGE MAINTENANCE		
62000.599	Other Charges	55,000	
	INCREASE REVENUE:		
46920.000	Gasoline and Motor Fuel Tax		55,000

Brief Descriptions of issue:
To increase revenue and appropriations for additional Gasoline and Motor Tax revenue generated through the Improve Act.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month OCTOBER Year 2017

Fund #176 *DEPT:* HIGHWAY AND STREET CAPITAL PROJECTS

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	HIGHWAY AND STREET CAPITAL PROJECTS		
91200.713	Highway Construction	152,371	
	DECREASE FUND BALANCE:		
34685.000	Committed for Capital Projects		152,371

Brief Descriptions of issue:
To increase appropriations to allow for pavement preparation for Cedar Hill Road and additional paving to be completed during FY17/18 fiscal year.

Signature: Barry G. Pope
Title : Hamblen County Road Supt.
Date: 10-03-17

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

Sept	2017													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-873	9/1/17	Johnson	House	5854 Bernie Circle	$45,000.00	$560.00	$100.00	$40.00	$15.00	$0.00	$715.00	054E	B	012.01
14-874	9/1/17	Cameron	garage	1216 Shannons Little Mtn Road	$30,000.00	$247.00					$247.00	026		056.18
14-875	8/28/17	Cobble	storage bldg	4104 Stansberry Road		$48.00					$48.00	035		036.01
14-876	9/1/17	Robles	open deck	4475 Brights Pike	$500.00	$25.00					$25.00	017		056.01
14-877	9/5/17	Moyers	deck	1029 E Brentwood Drive	$7,000.00	$50.00					$50.00	040I	D	018.00
14-878	9/6/17	Collins	enclose carport	3984 Bruce Street	$4,500.00	$200.00					$200.00	040F	A	002.00
14-879	9/6/17	Sanchez	carport	1803 Dalton Ford Road		$50.00					$50.00	025C	B	100.01
14-880	9/7/17	Benfield	deck	5042 Cotton Wood Lane		$50.00					$50.00	048		011.02
14-881	9/7/17	Watson	pool	1349 Collinson Ford Rd	$24,000.00	$100.00					$100.00	047		081.05
14-882	9/11/17	Clark	house addition	1860 Cedar Creek Rd	$8,000.00	$303.00					$303.00	018		025.02
14-883	9/11/17	Turner	pool	8066 St Clair Rd	$13,879.00	$100.00					$100.00	013		004.00
14-884	9/11/17	Seal	pool	1015 Briar Court	$19,999.00	$50.00					$50.00	054B	A	037.00
14-885	9/111/17	Wilson	DW Mobile Home	3093 Musser Road	$58,000.00	$350.00					$350.00	035		008.02
14-886	9/12/17	Kidd	pool	4225 Clyde Thomas Rd	$5,200.00	$100.00					$100.00	051		016.00
14-887	9/12/17	Holdway	access bldg	Allen Road	$1,000.00	$94.50					$94.50	047		034.03
14-888	9/12/17	Reagan	pool	3076 Valley Home Road	$5,479.80	$100.00					$100.00	056		143.00
14-889	9/12/17	Thompson	DW Mobile Home	1791 Burl Lane	$134,030.00	$350.00					$350.00	017		116.08
14-890	9/13/17	Bell	pool/deck	1230 Springvale Rd		$150.00					$150.00	050		135.02
14-891	9/13/17	Jarnigan	S Mobile Home	3113 Springvale Rd	$16,000.00	$100.00					$100.00	043		073.06
14-892	9/14/17	Noe	pool	5911 Bernie Circle	$22,000.00	$100.00					$100.00	054E	A	003.00
14-893	9/14/17	Noe	storage bldg	5911 Bernie Circle	$5,300.00	$100.00					$100.00	054E	A	003.00
14-894	9/15/17	Cope	garage	5172 Spencer Hale Rd	$5,200.00	$126.00					$126.00	057		140.11
14-895	8/17/17	Caldwell	storage bldg	1176 McIntosh Lane		$144.00					$144.00	027I	A	033.00
14-896	9/19/17	Standifer	DW Mobile Home	5926 N 2nd Street	$32,000.00	$350.00					$350.00	019I	A	005.00
14-897	9/20/17	Aidred	carport	4049 Willow Way	$1,500.00	$50.00					$50.00	040C	D	004.00
14-898	9/22/17	Kington	deck/cover	2300 Frank Hodge Rd	$4,000.00	$64.00					$64.00	046		003.07
14-899	9/22/17	Benfield	pool	5042 Cotton Wood Lane	$1,400.00	$100.00					$100.00	048		011.02
14-900	9/22/17	Carlyle	house	2948 Kidwell Ridge Rd	$300,000.00	$1,459.50					$1,459.50	031		002.12
14-901	9/26/17	Lebanon	mechanical	7925 Greenbriar Rd	$9,909.36	$0.00			$20.00		$20.00	053		03.00
14-902	9/28/17	Foulks	DW Mobile Home	2175 Courtney Road	$82,386.61	$350.00					$350.00	028		060.00
14-903	9/30/17	Whitmill	garage to residence	775 S Bellwood Rd	$25,000.00	$562.00					$562.00	048		061.03
14-904	9/29/17	Baker	mechanical	3990 Brights Pike		$0.00			$10.00		$10.00	017		054.01
14-905	9/29/17	Carmichael	plumbing	5766 North 2nd St		$0.00		$10.00			$10.00	018L	B	003.01
	Total	**33**		**Total:**	**$861,283.77**	**$6,433.00**	**$100.00**	**$50.00**	**$45.00**	**$0.00**	**$6,628.00**			
Running	**Total**	**84**			**$2,809,045.77**	**$27,926.55**	**$1,200.00**	**$960.00**	**$215.00**	**$20.00**	**$29,271.55**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**		
				Copies and Miscellaneous		$0.00		**$0.00**	**September**					
				Re-Zoning Request	**1**	$75.00		**$75.00**	**Grand**					
				Variance Request	**1**	$50.00		**$50.00**	**Total:**		**$6,953.00**			
				Plat Approval	**1**	$150.00		**$150.00**						
		3 lots or	**more**	**Land Disturbance/Development**		$100.00		**$0.00**	**2017-2018**					
				Use on Review	**1**	$50.00		**$50.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected		.			**$325.00**	**Total:**		**$30,396.55**			
			Running Total Collected					**$1,075.00**						

Return to Committee Cover Page

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

September 29, 2017

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2017\BRITTAIN,BILL(INVOICE)-09-29-17.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 239
Date: 10/03/2017
Due On: 11/02/2017

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	09/05/2017	Phone conferences with Hinsley and John Baskette re: assessor records matter	0.50	$150.00	$75.00
Service	09/08/2017	E-mails to and from Bill Brittain re: Lakeway Regional Hopstial	0.10	$150.00	$15.00
Service	09/12/2017	E-mails from Melanie Brumley re: pending litigation	0.10	$150.00	$15.00
Service	09/13/2017	E-mail from Jennifer Schmidt re: pending litigation	0.05	$150.00	$7.50
Service	09/19/2017	E-mail from Bill Brittain re: Linda Noe and state inmate contract; e-mail from Cindy Dibb re: 9/21 commission meeting	0.15	$150.00	$22.50
Service	09/20/2017	E-mail from Amanda Hale re: pending litigation; e-mails from and to Bill Brittain re: pending litigation	0.20	$150.00	$30.00
Service	09/21/2017	E-mails to and from Jeff Thompson re: pending litigation;e-mail to Jarrod Casteel re: pending litigation; phone conference with Bill Brittain re: pending litigation; phone conference with Jarrod Casteel re: pending litigation; commission meeting	1.00	$150.00	$150.00
Service	09/22/2017	E-mails to and from Bill Brittain and Jeff Thompson re: pending litigation	0.10	$150.00	$15.00
Service	09/25/2017	E-mail from Bill Brittain re: training and reimbursement; phone conference with Amanda re: pending litigation; phone conference with McElhaney re: pending litigation; phone conference with Jeff Cranford re: pending litigation	0.60	$150.00	$90.00

Service	09/29/2017	E-mail from Kim Shands re: pending litigation; e-mail to Bill Brittain re: pending litigation; e-mails from and to Cindy Dibb re: public document request	0.35	$150.00	$52.50
				Total	**$472.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
239	11/02/2017	$472.50	$0.00	$472.50
			Outstanding Balance	**$472.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$472.50**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 238
Date: 10/03/2017
Due On: 11/02/2017

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	09/05/2017	E-mail from Jonathan McNutt re: Chris May; phone conference with Jon at TVA re: May	0.35	$150.00	$52.50
Service	09/06/2017	E-mail to Chris May	0.10	$150.00	$15.00
Service	09/18/2017	E-mails from and to Tina Whitaker re: fireworks	0.15	$150.00	$22.50
Service	09/19/2017	E-mails from and to Bill Brittain re: fireworks	0.20	$150.00	$30.00
Service	09/21/2017	E-mail to Bill Brittain re: fireworks	0.05	$150.00	$7.50
				Total	**$127.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
238	11/02/2017	$127.50	$0.00	$127.50
			Outstanding Balance	**$127.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$127.50**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 237
Date: 10/03/2017
Due On: 11/02/2017

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	09/05/2017	Brief conference with Jose Perales re: eviction and service of attachment	0.10	$150.00	$15.00
Service	09/08/2017	E-mails from and to Debbie Hammon re: digital recording devices order; review Order	0.60	$150.00	$90.00
				Total	**$105.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
237	11/02/2017	$105.00	$0.00	$105.00
			Outstanding Balance	**$105.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$105.00**

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

RECEIVED
OCT 2 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

October 2, 2017

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of September 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.	17405	09-01-17	Mr. David Helton, 56, 230 Tom Treece Road
2.	17406	09-01-17	Mrs. Elizabeth Johnson, 63, Talbott, TN
3.	17407	09-01-17	Mr. Edd Mills, 54, 3557 Falcon Road
4.	17411	09-08-17	Mrs. Janet Brooks, 58, 2063 Ivanhoe Road
5.	17413	09-11-17	Mr. William Beck, 21, 1975 Dove Street
6.	17414	09-12-17	Mrs. Linda Foster, 69, 2052 Raven Road
7.	17415	09-13-17	Mrs. Janice Owens, 74, 4831 Walnut Hill Drive
8.	17416	09-13-17	Mr. Henry Gutherie, 52, White Pine, TN
9.	17417	09-14-17	Mr. Lester Harris, 59, 807 Cleveland Avenue
10.	17419	09-16-17	Mrs. Nellie Carmichael, 85, 1821 Witt Road
11.	17420	09-18-17	Mr. Gary Little, 65, 2233 Three Springs Road
12.	17421	09-18-17	Mrs. Lennie Pearson, 90, 339 Popular Ridge Road
13.	17422	09-20-17	Mrs. Judith Walters, 75, 1215 West Fourth North Street
14.	17425	09-22-17	Mr. James Riddle, 81, 708 Bell Road
15.	17426	09-22-17	Mrs. Freda Lusk, 76, 6049 West Andrew Johnson Highway
16.	17427	09-23-17	Miss. Ruth Thomas, 74, LaFollette, TN
17.	17428	09-23-17	Mr. Ruble Eldridge, 83, 8046 Whetsel Road
18.	17429	09-24-17	Mr. Bobby Dawson, 70, 300 West Sixth North Street
19.	17432	09-27-17	Mrs. Janice Andreoli, 63, 3420 Horner Drive
20.	17434	09-29-17	Mr. Dallas Walker, 74, 3091 Warrensburg Road

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

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

MONTHLY REPORT

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

October 2, 2017

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*17409	09-02-17	Mr. Andrew Ismael-Ehrman, 30, Westland MI
2.	17412	09-09-17	Miss. Linda Perez, 20, 315 West Fifth North Street
3.	17424	09-21-17	Mr. Alton Sane, 63, Newport, TN
4.	17430	09-26-17	Mr. Harrison Winston, Jr., 78, 167 Embassy Drive
5.	17431	09-26-17	Ms. Annette Picardi, 70, 1625 Virginia Avenue
6.	17435	09-30-17	Mr. Tracy Noe, 59, 2385 Bacon Road

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

6 Calls X $40. = $240.00

Sincerely,

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

erd/wbl

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

MONTHLY REPORT

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

October 2, 2017

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17408	09-02-17	Mr. Jamie Caudill, 42, 3233 McBride Road
2.	*17418	09-14-17	Mr. Jarrett Lawson, 46, 1212 Slop Creek Road
3.	&17423	09-20-17	Mr. Leonard Williams, 51, 2722 Northbrook
4.	17433	09-28-17	Mr. Robert Joyce, 67, 2029 Jennifer Drive

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

4 Calls X $40. = $160.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

October 2, 2017

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*17410	09-07-17	Mrs. Tenna Gunter, 37, 228 Sunrise Avenue

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

1 Calls X $40. = $40.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

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

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Louis "Doe" Jarvis
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

John Smyth
Member

Johnny Walker
Member

Tuesday, October 10, 2017
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

AGENDA

1. **Call to Order** – *Chairman Howard Shipley*

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

3. **Old Business** – *Chairman Howard Shipley*
   a. None

4. **New Business** – *Chairman Howard Shipley*
   a. Surplus EMA Equipment – *EMA Director Chris Bell*

5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
   a. Comcast Letter – Channel Lineup Changes

6. **Adjournment** – *Chairman Howard Shipley*

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

HAMBLEN COUNTY
Received
SEP 28 2017
MAYOR'S OFFICE

MEMORANDUM

TO: Michelle Woods, County Finance Director
FROM: Chris Bell, Director
DATE: 25 September 2017
RE: Surplus ACU1000 communications device and antenna mast
CC: Amanda Hale and Bill Brittain

Morristown-Hamblen Emergency Management Agency has two items of communications equipment that is outdated technology and has no purpose with our current communications equipment. EMA needs to surplus these 2 items to sale on GOVdeals. These items were purchased with 2004 and 2005 Homeland Security Grant Funds. I have attached the Grant Contract Disposition Guidelines and Policy that confirms we can sale the equipment. I will track with County Commission records and our own inventory tracking form to document all information and transactions.

I ask that the County Commission surplus the ACU1000 and the Antenna Mast.

[Code of Federal Regulations]
[Title 44, Volume 1]
[Revised as of October 1, 2010]
From the U.S. Government Printing Office via GPO Access
[CITE: 44CFR13.32]

[Page 130-131]

TITLE 44--EMERGENCY MANAGEMENT AND ASSISTANCE

CHAPTER I--FEDERAL EMERGENCY MANAGEMENT AGENCY, DEPARTMENT OF HOMELAND SECURITY

PART 13_UNIFORM ADMINISTRATIVE REQUIREMENTS FOR GRANTS AND COOPERATIVE AGREEMENTS TO STATE AND LOCAL GOVERNMENTS--Table of Contents

Subpart C_Post-Award Requirements

Sec. 13.32 Equipment.

(a) Title. Subject to the obligations and conditions set forth in this section, title to equipment acquired under a grant or subgrant will vest upon acquisition in the grantee or subgrantee respectively.

(b) States. A State will use, manage, and dispose of equipment acquired under a grant by the State in accordance with State laws and procedures. Other grantees and subgrantees will follow paragraphs (c) through (e) of this section.

(c) Use. (1) Equipment shall be used by the grantee or subgrantee in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by Federal funds. When no longer needed for the original program or project, the equipment may be used in other activities currently or previously supported by a Federal agency.

(2) The grantee or subgrantee shall also make equipment available for use on other projects or programs currently or previously supported by the Federal Government, providing such use will not interfere with the work on the projects or program for which it was originally acquired. First preference for other use shall be given to other programs or projects supported by the awarding agency. User fees should be considered if appropriate.

(3) Notwithstanding the encouragement in Sec. 13.25(a) to earn program income, the grantee or subgrantee must not use equipment acquired with grant funds to provide services for a fee to compete unfairly with private companies that provide equivalent services, unless specifically permitted or contemplated by Federal statute.

(4) When acquiring replacement equipment, the grantee or subgrantee may use the equipment to be replaced as a trade-in or sell the property and use the proceeds to offset the cost of the replacement property, subject to the approval of the awarding agency.

(d) Management requirements. Procedures for managing equipment (including replacement equipment), whether acquired in whole or in part with grant funds, until disposition takes place will, as a minimum, meet the following requirements:

(1) Property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost of the property, percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.

(2) A physical inventory of the property must be taken and the results reconciled with the property records at least once every two

years.

(3) A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated.

(4) Adequate maintenance procedures must be developed to keep the property in good condition.

(5) If the grantee or subgrantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return.

(e) Disposition. When original or replacement equipment acquired under a grant or subgrant is no longer needed for the original project or program or for other activities currently or previously supported by a Federal agency, disposition of the equipment will be made as follows:

(1) Items of equipment with a current per-unit fair market value of less than $5,000 may be retained, sold or otherwise disposed of with no further obligation to the awarding agency.

(2) Items of equipment with a current per unit fair market value in excess of $5,000 may be retained or sold and the awarding agency shall have a right to an amount calculated by multiplying

[[Page 131]]

the current market value or proceeds from sale by the awarding agency's share of the equipment.

(3) In cases where a grantee or subgrantee fails to take appropriate disposition actions, the awarding agency may direct the grantee or subgrantee to take excess and disposition actions.

(f) Federal equipment. In the event a grantee or subgrantee is provided federally-owned equipment:

(1) Title will remain vested in the Federal Government.

(2) Grantees or subgrantees will manage the equipment in accordance with Federal agency rules and procedures, and submit an annual inventory listing.

(3) When the equipment is no longer needed, the grantee or subgrantee will request disposition instructions from the Federal agency.

(g) Right to transfer title. The Federal awarding agency may reserve the right to transfer title to the Federal Government or a third part named by the awarding agency when such a third party is otherwise eligible under existing statutes. Such transfers shall be subject to the following standards:

(1) The property shall be identified in the grant or otherwise made known to the grantee in writing.

(2) The Federal awarding agency shall issue disposition instruction within 120 calendar days after the end of the Federal support of the project for which it was acquired. If the Federal awarding agency fails to issue disposition instructions within the 120 calendar-day period the grantee shall follow Sec. 13.32(e).

(3) When title to equipment is transferred, the grantee shall be paid an amount calculated by applying the percentage of participation in the purchase to the current fair market value of the property.

COMCAST

RECEIVED
SEP 18 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

September 15, 2017

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

RE: Important information about channel lineup changes for our customers

Dear Mayor Brittain:

As part of our continuing effort to keep you informed, we want you to know about an upcoming change to XFINITY customers' channel lineups. Beginning on October 24, 2017, channels in the 1000+ range will be reorganized into channel neighborhoods. Networks with similar content—like kids' networks, news networks, and sports networks—will be grouped together.

By reorganizing the channels this way, we hope to help customers easily find their favorite channels and more content like it right next door. All channels in the 1–999 range will stay right where they are. Some of our customers currently have channels in the 1000+ range, and those channels will be moving to their new channel neighborhoods with similar networks.

DVR recordings, favorites, and parental controls won't be affected for X1 customers, so they won't have to do a thing. Customers who don't have X1 will need to update their favorites after the switch.

We're informing our customers about this change through letters, emails, and bill messages. Attached is a sample of a communication that we'll be sending out to XFINITY customers with this messaging. We will continue to notify customers of any changes as necessary, and we will keep you informed as well.

Please feel free to contact me at 865.862.5001 if you have any questions.

Sincerely,

Katy Brown
Manager, External Affairs

Enclosure: Customer Notice

6200 The Corners Parkway Norcross, GA 30092 www.comcastcorporation.com

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Q: Will the Spanish-language channels move?
A: No, the Spanish-language channels currently in your guide from channels 1 – 999 will stay right where they are. Some Spanish-language sports and news networks will also reside in the new neighborhoods.

Q: If I have XFINITY X1, will my Voice Remote take me to the channel neighborhoods?
A: When you use voice commands to change channels and search for shows and networks with your Voice Remote, you'll be directed to the channel in your regular lineup (channels 1 – 999). Right now, if you want to tune to the HD channels in the channel neighborhoods (channels 1000 and above), you'll have to say or enter the channel number.

Q: If I don't have X1, how do I find channels in the new channel neighborhoods?
A: You can simply hit the search button on your remote and type in the name of the programming you're seeking.

Q: Are all TV boxes compatible with the new channel lineup?
A: Not all of our boxes are completely compatible with the new channel neighborhoods.

- If you subscribe to our services with Standard Definition (SD) only and have an SD TV box or SD digital adapter, you'll still receive all the channels in your lineup as you do today, but you won't receive the full new HD neighborhoods. But you will receive any SD channels that reside in the new neighborhoods.

Frequently Asked Questions

Q: Are you removing any of my channels?
A: No. None of your current channels are being removed from your lineup.

Q: Will any of the channels I have now be moving?
A: Your channels 1 – 999 will stay right where they are, and you can continue to watch this programming as you do today. If you currently have channels that are 1000 and above, they will be arranged into the new neighborhoods.

Q: What do you mean my channels will be grouped together into channel neighborhoods?
A: For channels 1000 and above, networks with similar programming—like news networks, sports networks, and kid's networks—will be grouped together into channel neighborhoods. These new channel neighborhoods are designed to make browsing easier and to help you find more of the content you want to watch.

Q: Will this new channel lineup affect my DVR recordings?
A: Your DVR recordings won't be affected, so you won't have to do a thing.

Q: Will my favorites be affected?
A: If you have XFINITY X1 and you've set up your favorite channels in your channel guide, you won't need to update them. If you don't have X1, you'll need to update your favorites.

Q: Will this new channel lineup affect the parental controls I've set?
A: Your parental controls are still in place. If you have not set parental controls in the past, you may want to do so now that your channel guide will be expanding. Parental controls are an important feature and a great way to monitor the channels that show up in your guide.

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xfinity

September 12, 2017

Dear Valued Customer,

I'm writing to let you know that on or around October 17, 2017, we'll be introducing new "channel neighborhoods" to your lineup. Channel neighborhoods are groups of channels with similar content, like sports, news, or kid's programming. This means that networks will be grouped together with others like them, making browsing easier.

All of your current channels from 1 – 999 will stay right where they are, with no changes to these channels in your guide. You will, however, see the new neighborhoods added to your guide as shown in the chart below. All of your channels that are 1000 and above, including ones you have now, will be arranged into these new neighborhoods.

Here's how your lineup will look once the new channel neighborhoods are added:

1-999	No Change	1200-1300	Sports	1650-1749	Kids & Family
1000-1099	Basic	1400-1499	Entertainment	1750-1799	Movies
1100-1199	News	600-1649	Entertainment	1800-1899	Premiums

If you have XFINITY X1, you can continue to find your channels by speaking the networks, shows, or content you want into your X1 Voice Remote.

Take a look at the enclosed Frequently Asked Questions for more about the new channel neighborhoods. You can see what's changing in your ZIP Code by going to xfinity.com/channelneighborhoods.

Thank you for being an XFINITY customer.

Sincerely,

Vic Pascarelli
Vice President, Marketing

Q: What is an HD digital adapter?
A: If you have an HD digital adapter, it will look like this:

Q: How will you handle SD and HD channels in the channel lineup?
A: Channels 1000 and above will mostly consist of HD channels. When there is not an HD channel available for a certain network, an SD channel will be broadcast.

Q: What if I don't want these extra channels?
A: They're a part of your current TV package, so you won't be charged more for the new lineup. There are no new channels, and your channels from 1 – 999 aren't moving. Your channels above 1000 will be organized into the new channel neighborhoods.

Q: How can I get a printed copy of my new channel lineup?
A: After your new lineup is in effect, you can view your channels at xfinity.com/localchannels and print a copy. If you are unable to print a copy online, you can contact us at 1-800-XFINITY to request a copy to be mailed to you.

For additional questions, go to xfinity.com/chat to chat with an agent, or call 1-800-XFINITY.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Hubert Davis
Chairman

Joe Huntsman, Sr.
Vice-Chairman

Louis "Doe" Jarvis
Ex-Officio

Randy DeBord
Member

Stancil Ford
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Hamblen County Government
PERSONNEL COMMITTEE

Tuesday, October 10, 2017
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department Conference Room

AGENDA

1. **Call to Order** – *Chairman Hubert Davis*

2. **Visitors Wishing to Address the Committee** – *Chairman Hubert Davis*

3. **Old Business** – *Chairman Hubert Davis*
   a. None

4. **New Business** – *Chairman Hubert Davis*
   a. Approval of Longevity Pay and Education Attainment Submissions – *County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Hubert Davis*
   a. None

6. **Adjournment** – *Chairman Hubert Davis*

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON OCTOBER 10, 2017.

Last Name	First Name	Hire Date	Years of Service	Amount	Notes
Aguilar	Caroline	2/21/2006	12	$ 900.00	
Beach	Sean	5/20/2014	4	$ 300.00	
Bloomquist	Sandi	2/17/2014	4	$ 300.00	
Brooks	Randall	6/27/2013	5	$ 375.00	
Carter	Earnest	4/24/2012	6	$ 450.00	
Crockett	Judy	6/1/2005	13	$ 975.00	
Davis	Elizabeth	3/1/2012	6	$ 450.00	
Davis	Robert	6/18/2001	17	$ 1,275.00	
Dibb	Cindy	2/18/2013	5	$ 375.00	
Drinnon	Nikita	7/1/2011	6	$ 450.00	
Elkins	Rick	6/23/2014	4	$ 300.00	
Estes	Jeffrey	5/20/1996	22	$ 1,650.00	
Ferrell	Terry	6/16/1997	21	$ 1,575.00	
Free	Nina Gail	5/11/2007	11	$ 825.00	
Gouge	Bob	5/20/1998	20	$ 1,500.00	
Kimbrough	Genia	4/5/2005	13	$ 975.00	
Lawson	Selena	2/21/2000	18	$ 1,350.00	
Marshall	Paula	6/21/1999	19	$ 1,425.00	
McMahan	Richard	5/7/1997	18	$ 1,350.00	05/07/1997 to 10/27/2000 then 04/21/2003 (Subtract 3 years)
McMahan	Harold	1/29/2001	17	$ 1,275.00	
Miller	Doug	1/31/2008	10	$ 750.00	
Morgan	Daryl	2/27/1989	29	$ 2,175.00	
Nolasco	Josefa	5/6/2008	10	$ 750.00	
Sampson	Donald	5/13/1994	24	$ 1,800.00	
Wolfe	Rose	6/20/1983	35	$ 2,250.00	Not to exceed $2.250.00
Wolfe	Sarah	3/19/2012	6	$ 450.00	
Woods	Jamie	6/16/2008	10	$ 750.00	

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANT PRESENTED TO PERSONNEL COMMITTEE ON OCTOBER 10, 2017.

Last Name	First Name	Education	Amount
HARRELL	JOHNNA	ASSOCIATE	$ 350.00

Hamblen County Government
CALENDAR & RULES COMMITTEE

Tuesday, October 10, 2017
Immediately Following Adjournment of Personnel Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
CALENDAR & RULES COMMITTEE

Howard Shipley
Chairman

Rick Eldridge
Vice-Chairman

Louis "Doe" Jarvis
Ex-Officio

Hubert Davis
Member

Randy DeBord
Member

Herbert Harville
Member

Joe Huntsman, Sr.
Member

Dana Wampler
Member

AGENDA

1. **Call to Order** – *Chairman Howard Shipley*

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

3. **Old Business -** *Chairman Howard Shipley*
   a. None

4. **New Business** - *Chairman Howard Shipley*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Adjournment** – *Chairman Howard Shipley*

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HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, October 19, 2017
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

DRAFT

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis)**
		a. Employee Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)**
3		**Nominations/Appointments (Commission Chairman Louis "Doe" Jarvis)**
	Vote	a. Commission Appointment of Solid Waste Board Member (Off the Board)
	Vote	b. County Mayor Appointment of Solid Waste Board Member (Off the Board)
4		**Calendar and Rules Committee Report (Chairman Howard Shipley)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Approval of Consent Calendar (Commission Chairman Louis "Doe" Jarvis)**
	Vote	a. Consent Calendar
6		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks September 2017
	Vote	b. Hamblen County Self-Funded Health Insurance Reserve Policy
	Vote	c. Property Purchase
	Vote	d. Authorization to Apply for the FY17 Homeland Security Grant
	Vote	e. Resolution 17_____ Authorizing Application for the 2017-2018 Courtroom Security Grant
	Vote	f. Resolution 17_____Authorizing the Application for a 2018 Community Development Block Grant
	Vote	g. Bid Award for Remote Video Arraignment with Video Conferencing
	Vote	h. Bid Award for Tractor and Cab with Boom Mower
	Vote	i. Budget Amendment – Fund #101 Capital Projects $66,000
	Vote	j. Budget Amendment – Fund #101 Civil Defense $2,402
	Vote	k. Budget Amendment – Fund #101 Sheriff's Dept. $1,185
	Vote	l. Budget Amendment – Fund #101 Sheriff's Dept. $1,000
	Vote	m. Budget Amendment – Fund #131 Highway and Bridge Maintenance $55,000
	Vote	n. Budget Amendment – Fund #176 Highway and Street Capital Project $152,371
7		**Public Services Committee (Chairman Howard Shipley)**
	Vote	a. Surplus of EMA Equipment
8		**Public Comment – General (Commission Chairman Louis "Doe" Jarvis)**
9		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Louis "Doe" Jarvis)**
		a. November Committee Meetings: 11/6/17 @ 11:30 a.m. at Health Dept. Conference Room
		b. November County Commission Meeting: 11/16/17 @ 5 p.m. at Courthouse Large Courtroom
		c. 107th Annual Chamber Meeting: 11/9/17 @ 5:30 pm at First Presbyterian Church
10		**Adjournment (Commission Chairman)**

Thursday, October 19, 2017

DRAFT

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – September 24, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – September 2017	Finance Committee
4	Planning Commission Building Permit Log – September 2017	Finance Committee
5	County Attorney Invoices – September 2017	Finance Committee
6	Coroner's Monthly Report – September 2017	Finance Committee
7	Comcast Letter	Public Services
8	Longevity Pay and Education Attainment Submissions	Personnel Committee

Thursday, October 19, 2017

DRAFT

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Date: October 6, 2017

Re: Upcoming Solid Waste Board Appointments

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1. The three year term of Tom Rush on the Solid Waste Board is ending at the end of October. This is a Commission Appointment. Tom Rush has indicated he is willing to serve another three-year term if reappointed.

   Commission appointed members currently serving on the Solid Waste Board are:
   - Matt Lacy – serving a three year term beginning October 2016
   - Mike Bell – serving a three year term beginning October 2015
   - Tom Rush – serving a three year term beginning October 2014

2. The three year term of Louis "Doe" Jarvis on the Solid Waste Board is also ending at the end of October. This is the County Mayor's appointment confirmed by the County Commission. Doe Jarvis has indicated he is willing to serve another three-year term if confirmed.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

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