

DATE: November 3, 2017

TO: Hamblen County Legislative Body

FROM: Cindy Dibb

Office of the Hamblen County Mayor

RE: November Committee Meeting Information

REMINDER - NOVEMBER COMMITTEES

Monday, November 6, 2017 at 11:30 a.m. - Hamblen County Health Department Conference Room

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

Hamblen County Government FINANCE COMMITTEE



Monday, November 6, 2017 Hamblen County Health Department Conference Room

AGENDA

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*

- 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 October 2017 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks October 2017 Submitted by the County Mayor's Office
- 4. Old Business Chairman Randy DeBord
 - a. Bid Tractor and Cab with Boom Mower Road Superintendant Barry Poole
- 5. New Business Chairman Randy DeBord
 - a. Contract Adjustment LAMTPO School Safety Project $County\ Mayor\ Bill\ Brittain$
 - b. Bid New, Non-Refurbished Personal Computers I.T. Manager Jeff Atkins
- 6. Items of Interest (No Action Necessary) Chairman Randy DeBord
 - a. Planning Commission Building Permit Report October 2017
 - b. County Attorney Invoices October 2017
 - c. Coroner's Monthly Report October 2017
 - d. Budget Amendments Approved by County Mayor
 - i. Fund #101 County Commission \$500
 - ii. Fund #101 Drug Enforcement \$735
 - iii. Fund #101 Election Commission \$500
- 7. Adjournment Chairman Randy DeBord

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 10/31/2017

Page: 1
Date: 11/2/2017
Time: 7:57 am

From: 2017 101 50000 000 00 000 0000 000 Thru: 2017 101 99999 999 99 999 9999 999

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	51100	County Commission	192,676.00	13,480.36	58,223.37	24,578.00	109,874.63	57.03%
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	16,479.97	63,652.25	5,220.72	142,365.03	67.40%
101	51400	County Attorney	31,293.00	829.16	2,776.64	0.00	28,516.36	91.13%
101	51500	Election Commission	272,927.00	16,826.54	68,721.67	11,761.78	192,443.55	70.51%
101	51600	Register Of Deeds	305,783.00	23,504.47	97,025.46	14,651.96	194,105.58	63.48%
101	51720	Planning	240,038.00	14,664.79	70,531.31	5,419.46	164,087.23	68.36%
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	5,565.77	19,622.97	0.00	88,015.03	81.77%
101	51810	Other Facilities	797,347.00	83,502.02	300,000.46	22,234.11	475,112.43	59.59%
101	51910	Preservation Of Records	20,806.00	1,686.84	6,298.31	1,948.54	12,559.15	60.36%
101	52100	Accounting And Budgeting	351,928.00	26,150.06	114,895.02	8,837.46	228,195.52	64.84%
101	52200	Purchasing	39,983.00	3,199.30	13,142.90	0.00	26,840.10	67.13%
101	52300	Property Assessor's Office	356,463.00	25,187.79	99,008.73	17,844.94	239,609.33	67.22%
101	52310	Reappraisal Program	144,085.00	4,286.32	18,899.17	7,046.64	118,139.19	81.99%
101	52400	County Trustee's Office	363,395.00	32,301.74	108,720.77	16,307.58	238,366.65	65.59%
101	52500	County Clerk's Office	687,144.00	51,256.13	216,319.31	2,282.34	468,542.35	68.19%
101	52600	Data Processing	125,228.00	7,870.64	37,329.00	12,211.81	75,687.19	60.44%
101	52900	Other Finance	313,256.00	26,697.35	107,469.79	18,041.49	187,744.72	59.93%
101	53100	Circuit Court	892,231.00	63,219.02	284,552.89	9,627.71	598,050.40	67.03%
101	53300	General Sessions Court	430,398.00	35,045.31	141,129.98	1,527.56	287,740.46	66.85%
101	53330	Drug Court	156,450.00	10,929.77	48,488.67	4,255.94	103,705.39	66.29%
101	53400	Chancery Court	384,447.00	28,593.87	134,054.29	5,766.02	244,626.69	63.63%
101	53500	Juvenile Court	297,823.00	21,467.80	97,205.45	2,021.58	198,595.97	66.68%
101	53920	Courtroom Security	796,974.00	78,491.25	308,900.72	8,269.62	479,803.66	60.20%
101	54110	Sheriff's Department	2,984,314.00	246,491.49	931,743.93	75,115.96	1,977,454.11	66.26%
101	54160	Administration Of The Sexual Offender Registry	3,768.00	34.00	673.72	0.00	3,094.28	82.12%
101	54210	Jail	4,060,607.00	361,894.98	1,296,037.90	515,553.48	2,249,015.62	55.39%
101	54220	Workhouse	94,822.00	7,909.45	30,587.42	0.00	64,234.58	67.74%
101	54250	Work Release Program	280,761.00	31,591.94	85,198.31	49,559.41	146,003.28	52.00%
101	54310	Fire Prevention And Control	200,000.00	95,000.00	95,000.00	0.00	105,000.00	52.50%
101	54410	Civil Defense	95,047.00	6,638.09	27,148.43	4,674.00	63,224.57	66.52%
101	54490	Other Emergency Management	182,147.00	45,536.75	91,073.50	0.00	91,073.50	50.00%
101	54510	Inspection And Regulation	6,377.00	322.95	1,291.80	2,500.00	2,585.20	40.54%
101	54610	County Coroner/Medical Examiner	131,186.00	8,868.33	30,562.24	25,500.01 Return to	75,123.75 Committee Cover Page	57.27%

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 10/31/2017

Page: 2 Date: 11/2/2017

Time: 7:57 am

From:	2017	101	50000 000	00	000	0000	000
Thru:	2017	101	99999 999	99	999	9999	999

Sel:

Year Fnd Accnt Obj Gp Sub Loc Pgm

	_		Revised	Month-to-Date	Year-to-Date	F	Available	Avl Fnds
		nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	54900	Other Public Safety	17,000.00	9,282.61	9,282.61	4,955.35	2,762.04	16.25%
101		Local Health Center	912,704.00	50,495.78	175,030.81	22,730.06	714,943.13	78.33%
101		Rabies And Animal Control	133,500.00	11,125.00	44,500.00	0.00	89,000.00	66.67%
101		Nursing Home	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00%
101		Alcohol And Drug Programs	5,000.00	385.00	385.00	0.00	4,615.00	92.30%
101		Crippled Children Services	6,000.00	6,000.00	6,000.00	0.00	0.00	0.00%
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	8,000.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	12,500.00	13,690.00	0.00	26,310.00	65.78%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101		Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	5,800.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	272,250.00	136,125.00	136,125.00	0.00	136,125.00	50.00%
101	56700	Parks And Fair Boards	269,959.00	22,001.26	82,534.70	14,396.26	173,028.04	64.09%
101	56900	Other Social, Cultural And Recreational	315,900.00	140,342.38	140,514.18	0.00	175,385.82	55.52%
101	57100	Agricultural Extension Service	152,416.00	36,564.72	36,795.54	109,849.72	5,770.74	3.79%
101	57300	Forest Service	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	47,558.00	3,805.82	15,223.27	0.00	32,334.73	67.99%
101	57800	Storm Water Management	27,500.00	0.00	625.90	5,770.00	21,104.10	76.74%
101	58110	Tourism	54,700.00	11,250.00	11,250.00	0.00	43,450.00	79.43%
101	58120	Industrial Development	465,000.00	41,250.00	41,250.00	0.00	423,750.00	91.13%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	20,314.00	2,033.62	6,950.54	0.00	13,363.46	65.78%
101	58600	Employee Benefits	685,437.00	2,040.72	370,031.16	157,199.36	158,206.48	23.08%
101	58900	Miscellaneous	225,404.00	0.00	25,550.99	0.00	199,853.01	88.66%
101	73300	Community Services	5,500.00	5,000.00	5,000.00	0.00	500.00	9.09%
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	12,512.66	2,487.34	16.58%
101	91130	Public Safety Projects	205,060.00	18,825.00	32,398.91	179,112.31	-6,451.22	-3.15%
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		Transfers Out	0.00	31,023.65	31,023.65	0.00	-31,023.65	0.00%
		4	2.00	- ,	•	Return to	Committee Cover Pag	e

GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 10/31/2017

Page: 3

Date: 11/2/2017 Time: 7:57 am

	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
	\$ 19,674,103.00	\$ 1,958,874.81	\$ 6,213,748.64	\$ 1,407,471.84	\$ 12,052,882.52	61.26%

Year Fnd Accnt Obj Gp Sub Loc Pgm

2017 101 99999 999 99 999 9999 999

From: 2017 101 50000 000 00 000 0000 000

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SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

REPORT DATE: 10/31/2017

Page: 1

Date: 11/2/2017 Time: 8:05 am

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

	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
116 55710 Sanitation Management	2,246,938.00	157,387.51	620,922.00	88,596.39	1,537,419.61	68.42%
	\$ 2,246,938.00	\$ 157,387.51	\$ 620,922.00	\$ 88,596.39	\$ 1,537,419.61	68.42%

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 10/31/2017

Page: 1

Date: 11/2/2017

Time: 8:07 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	61000	Administration	413,427.00	21,618.54	114,517.08	32,037.93	266,871.99	64.55%
131	62000	Highway And Bridge Maintenance	1,215,338.00	77,196.35	304,295.99	33,482.89	877,559.12	72.21%
131	63100	Operation And Maintenance Of Equipment	333,210.00	24,870.23	79,550.98	32,450.59	221,208.43	66.39%
131	66000	Employee Benefits	45,381.00	6,289.00	18,867.00	0.00	26,514.00	58.43%
131	68000	Capital Outlay	410,000.00	0.00	0.00	2,700.00	407,300.00	99.34%
			\$ 2,417,356.00	\$ 129,974.12	\$ 517,231.05	\$ 100,671.41	\$ 1,799,453.54	74.44%

Year Fnd Accnt Obj Gp Sub Loc Pgm

2017 131 99999 999 99 999 9999 999

From: 2017 131 50000 000 00 000 0000 000

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Thru:

Fund: 101 General Fund #(101)

Page: 1 Date: 1 Time: 7

11/2/2017 7:44:11AM

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** Contracts With Private Agencies 2017-10-05 1010258837 100.00 51100 312 Smith, Jerry Allen 51100 312 Contracts With Private Agencies 2017-10-26 1010258991 100.00 Smith, Jerry Allen 51100 599 Other Charges 2017-10-05 1010258852 Verizon Wireless 49.74 51100 County Commission Total: 3 249.74 51300 Communication 2017-10-05 1010258852 74.64 307 Verizon Wireless 51300 Communication 2017-10-12 1010258861 92.10 307 AT&T 1010258870 29.57 51300 307 Communication 2017-10-12 Century Link/Business Services 51300 348 **Postal Charges** 2017-10-19 1010258942 Pitney Bowes 421.48 1010258964 51300 2017-10-26 Canon Solutions America, Inc 227.87 351 Rentals 2017-10-05 1010258811 39.19 51300 355 Travel Fuelman 51300 Travel 2017-10-12 1010258865 100.58 355 Brittain, William H 51300 355 Travel 2017-10-26 1010258992 72.00 Suntrust Bankcard, NA 51300 Office Supplies 2017-10-05 1010258809 357.98 435 Evans Office Supply Co 51300 2017-10-26 1010258992 110.82 435 Office Supplies Suntrust Bankcard, NA 51300 435 Office Supplies 2017-10-26 1010258998 Walmart Community BRC 43.24 51300 Other Charges 2017-10-05 1010258835 6.25 599 Rix Copies 1010258873 25.00 51300 599 Other Charges 2017-10-12 Citizen Tribune 51300 Other Charges 2017-10-12 1010258882 80.20 599 Food City 51300 Other Charges 2017-10-19 1010258928 20.00 599 **English Mountain Spring Water** 51300 599 Other Charges 2017-10-26 1010258992 260.24 Suntrust Bankcard, NA 51300 County Mayor/Executive 1.961.16 Total: 16 Legal Services 577.50 51400 331 2017-10-12 1010258869 Capps, Cantwell, Capps & Byrd 1010258993 Taylor Law Firm 2017-10-26 51400 331 Legal Services 144.00 51400 County Attorney Total: 2 721.50 51500 307 Communication 2017-10-12 1010258861 AT&T 18.84 51500 307 Communication 2017-10-12 1010258870 2.74 Century Link/Business Services 1010258927 500.00 51500 Maintenance Agreements 2017-10-19 334 Embry, David L 2017-10-12 1010258867 117.42 51500 351 Rentals Canon Solutions America, Inc 51500 Travel 2017-10-12 1010258877 600.00 355 East TN Association of County Election Officials 51500 Office Supplies 2017-10-19 1010258928 English Mountain Spring Water 5.00 435 51500 Election Commission Total: 6 1,244.00 51600 Communication 2017-10-12 1010258870 0.63 307 Century Link/Business Services 1.229.70 51600 Office Supplies 2017-10-12 1010258875 435 County Record Services 2017-10-12 1010258866 Business Information Systems 51600 709 Data Processing Equipment 1,075.70 51600 Register Of Deeds Total: 3 2.306.03 51720 1010258852 Verizon Wireless 109.48 307 Communication 2017-10-05 51720 307 Communication 2017-10-12 1010258870 5.42 Century Link/Business Services 51720 127.50 2017-10-12 1010258869 331 Legal Services Capps, Cantwell, Capps & Byrd **Return to Committee Cover Page**

Fund: 101 General Fund #(101)

Page: 2 Date: 11/2/2017 Time: 7:44:11AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description		Amount Paid
51720	332	Legal Notices, Recording And Court Costs	2017-10-19	1010258920	Citizen Tribune		28.80
51720	338	Maintenance And Repair Services - Vehicles	2017-10-05	1010258833	Porter's Tire Store		33.45
51720	338	Maintenance And Repair Services - Vehicles	2017-10-12	1010258909	Ultimate Shine 3 Minute Express Car Was	sh	30.00
51720	351	Rentals	2017-10-12	1010258867	Canon Solutions America, Inc		98.75
51720	425	Gasoline	2017-10-05	1010258811	Fuelman		89.54
51720	509	Refunds	2017-10-05	1010258796	Brewer, Dean		167.00
51720		Planning			Total:	9	689.94
51810	307	Communication	2017-10-05	1010258852	Verizon Wireless		234.44
51810	307	Communication	2017-10-12	1010258861	AT&T		806.28
51810	307	Communication	2017-10-12	1010258862			642.42
51810	334	Maintenance Agreements	2017-10-05	1010258847			1,742.77
51810	334	Maintenance Agreements	2017-10-12	1010258902	SimplexGrinnell		3,411.97
51810	335	Maintenance And Repair Service - Buildings	2017-10-05	1010258810	Fenco Supply Co		54.32
51810	335	Maintenance And Repair Service - Buildings	2017-10-05	1010258819	Lowe's		67.87
51810	335	Maintenance And Repair Service - Buildings	2017-10-12	1010258884	Gallaher & Associates Inc		558.00
51810	335	Maintenance And Repair Service - Buildings	2017-10-12	1010258907	Town & Country Lock & Key		20.00
51810	335	Maintenance And Repair Service - Buildings	2017-10-19	1010258935	Lakeway Door & Glass Inc		0.00
51810	335	Maintenance And Repair Service - Buildings	2017-10-26	1010258992	Suntrust Bankcard, NA		150.19
51810	336	Maintenance And Repair Services - Equipment	2017-10-05	1010258830	NAPA Auto Parts Of Morristown		9.21
51810	338	Maintenance And Repair Services - Vehicles	2017-10-05	1010258823	Morristown Ford		145.00
51810	338	Maintenance And Repair Services - Vehicles	2017-10-05	1010258833	Porter's Tire Store		75.45
51810	338	Maintenance And Repair Services - Vehicles	2017-10-12	1010258909	Ultimate Shine 3 Minute Express Car Was	sh	120.00
51810	347	Pest Control	2017-10-12	1010258858	Adrian Hale Pest Control Inc		20.00
51810	399	Other Contracted Services	2017-10-19	1010258928	English Mountain Spring Water		23.00
51810	410	Custodial Supplies	2017-10-12	1010258883	G & K Services Inc		175.32
51810	410	Custodial Supplies	2017-10-12	1010258891	Kelsan Inc		4,489.10
51810	415	Electricity	2017-10-26	1010258984	Morristown Utilities		27,805.00
51810	425	Gasoline	2017-10-05	1010258811	Fuelman		380.24
51810	434	Natural Gas	2017-10-19	1010258914	Atmos Energy		1,171.43
51810	451	Uniforms	2017-10-12	1010258883	G & K Services Inc		358.72
51810	712	Heating And Air Conditioning Equipment	2017-10-26	1010258988	Nies' Mechanical, LLC		16,800.00
51810		Other Facilities			Total:	24	59,260.73
51910	351	Rentals	2017-10-12	1010258867	Canon Solutions America, Inc		117.42
51910	435	Office Supplies	2017-10-12	1010258886	Gaylord Bros		164.61
51910	435	Office Supplies	2017-10-26	1010258970			275.19
51910		Preservation Of Records				3	557.22
52100	355	Travel	2017-10-26	1010258992	Suntrust Bankcard, NA		715.36
52100	435	Office Supplies	2017-10-05	1010258788	Acme Printing Company, Inc		240.00
52100	435	Office Supplies	2017-10-05	1010258809	Evans Office Supply Co		809.41
52100	435		2017-10-26	1010258992	Suntrust Bankcard, NA		37.99
	9	11			Ret	urn to Committee Cover	Page

MONTHLY CHECKS

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING

Page: 3 Date: 11/2/2017 Time: 7:44:11AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		A	mount Paid
52100	435	Office Supplies	2017-10-26	1010258998	Walmart Community BRC			24.32
52100		Accounting And Budgeting			· · · · · · · · · · · · · · · · · · ·	Total:	5	1,827.08
52200	302	Advertising	2017-10-12	1010258873	Citizen Tribune			103.20
52200		Purchasing				Total:	1	103.20
52300	207	Communication	2017-10-12	1010258870	Ocation Link/Dusiness Comits			4.30
52300	307 320	Dues And Memberships	2017-10-12	1010258948	Century Link/Business Services Strate Insurance Group			50.00
52300	338	Maintenance And Repair Services - Vehicles	2017-10-19	1010258909	•	Car Mach	-	60.00
52300	336 411	Data Processing Supplies	2017-10-12	1010258888	Ultimate Shine 3 Minute Express Hamblen County Clerk	Cai vvasi	1	14.00
52300	425	Gasoline	2017-10-12	1010258811	Fuelman			155.00
52300	435	Office Supplies	2017-10-19	1010258928	English Mountain Spring Water			15.00
52300						Total:		
52300		Property Assessor's Office				iotai.	0	298.30
52310	351	Rentals	2017-10-26	1010258964	Canon Solutions America, Inc			108.58
52310		Reappraisal Program			·	Total:	1	108.58
52400	307	Communication	2017-10-12	1010258870	Century Link/Business Services			0.40
52400	320	Dues And Memberships	2017-10-19	1010258924	County Officials Association			350.00
52400	334	Maintenance Agreements	2017-10-26	1010258981	Local Government Corporation			6,831.00
52400	351	Rentals	2017-10-12	1010258867	Canon Solutions America, Inc			117.42
52400		County Trustee's Office				Total:	4	7,298.82
52500	307	Communication	2017-10-05	1010258852	Verizon Wireless			95.36
52500	307	Communication	2017-10-12	1010258861	AT&T			37.68
52500	307	Communication	2017-10-12	1010258870	Century Link/Business Services			7.19
52500	351	Rentals	2017-10-12	1010258867	Canon Solutions America, Inc			147.75
52500	355	Travel	2017-10-05	1010258802	Conway, Sharon L			134.61
52500	355	Travel	2017-10-05	1010258808	Elkins, Rose			63.45
52500	355	Travel	2017-10-05	1010258817	Lawson, Selena A			14.10
52500	435	Office Supplies	2017-10-05	1010258809	Evans Office Supply Co			89.66
52500	435	Office Supplies	2017-10-19	1010258928	English Mountain Spring Water			20.00
52500		County Clerk's Office				Total:	9	609.80
52600	307	Communication	2017-10-12	1010258910	Verizon Wireless			23.85
52600	312	Contracts With Private Agencies	2017-10-12		MUS Fibernet			279.90
52600	317	Data Processing Services	2017-10-15		Tucker, Robert			209.97
52600	317	Data Processing Services	2017-10-03	1010258939	MUS Fibernet			393.75
52600	355	Travel	2017-10-19	1010258811	Fuelman			11.54
52600	411	Data Processing Supplies	2017-10-05	1010258809	Evans Office Supply Co			22.89
52600	411	Data Processing Supplies Data Processing Supplies	2017-10-05	1010258819	Lowe's			126.62
52600	411	Data Processing Supplies	2017-10-26	1010258965	CDW Government, Inc			54.72
52600		Data Processing Supplies Data Processing Equipment	2017-10-20	1010258828	Murrell Burglar Alarm Co Inc			1,797.74
02000	100 10		20 10 00	.0.0200020	Marten Bargiai Alaim 00 me	Retu	rn to Committee Cover Page	.,

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52600	709	Data Processing Equipment	2017-10-26	1010258965	CDW Government, Inc			68.18
52600		Data Processing				Total:	10	2,989.16
52900	307	Communication	2017-10-12	1010258861	AT&T			360.49
52900	307	Communication	2017-10-12	1010258870	Century Link/Business Services			1.19
52900	317	Data Processing Services	2017-10-05	1010258829	MUS Fibernet			139.19
52900	330	Operating Lease Payments	2017-10-26	1010258990	Sawyer, Mark			1,850.00
52900	335	Maintenance And Repair Service - Buildings	2017-10-26	1010258974	Fish Window Cleaning			23.00
52900	351	Rentals	2017-10-05	1010258840	Thermocopy Of Tennessee			57.00
52900	351	Rentals	2017-10-12	1010258912	Waste Industries/102 Tidiwaste			42.16
52900	351	Rentals	2017-10-26	1010258996	Thermocopy Of Tennessee			40.00
52900	415	Electricity	2017-10-05	1010258824				674.00
52900	435	Office Supplies	2017-10-19	1010258928	English Mountain Spring Water			18.00
52900	•••••	Other Finance				Total:	10	3,205.03
E2400	207	Communication	2017 10 05	1010050050	Marie an Minalana			FO 74
53100	307	Communication	2017-10-05 2017-10-12	1010258852 1010258861				59.74
53100	307	Communication			AT&T			37.68
53100	307	Communication	2017-10-12	1010258870	Century Link/Business Services			14.93
53100	332	Legal Notices, Recording And Court Costs	2017-10-05	1010258800				61.60
53100	349	Printing, Stationery And Forms	2017-10-19	1010258945	Shred-It			13.56
53100	351	Rentals	2017-10-12	1010258867	Canon Solutions America, Inc			457.95
53100	435	Office Supplies	2017-10-05	1010258809	Evans Office Supply Co			106.81
53100	435	Office Supplies	2017-10-12	1010258859	Advanced Communications, Inc			310.00
53100	435	Office Supplies	2017-10-26		Suntrust Bankcard, NA			353.54
53100		Circuit Court				Total:	9	1,415.81
53300	307	Communication	2017-10-12	1010258861	AT&T			18.84
53300	307	Communication	2017-10-12	1010258870				6.01
53300	320	Dues And Memberships	2017-10-12	1010258897	National Assoc of Drug Court Profe	essionals	6	60.00
53300	351	Rentals	2017-10-26	1010258964	Canon Solutions America, Inc			84.70
53300	435	Office Supplies	2017-10-19	1010258928	English Mountain Spring Water			18.00
53300	435	Office Supplies	2017-10-26	1010258980				751.46
53300	524	In Service/Staff Development	2017-10-26		Suntrust Bankcard, NA			350.00
53300		General Sessions Court				Total:	7	1,289.01
								·
53330	307	Communication	2017-10-05	1010258852	Verizon Wireless			198.96
53330	307	Communication	2017-10-12	1010258861	AT&T			37.68
53330	322	Evaluation And Testing	2017-10-12	1010258894	Medtox Laboratories Inc			194.30
53330	351	Rentals	2017-10-12	1010258867	Canon Solutions America, Inc			117.42
53330	425	Gasoline	2017-10-05	1010258811	Fuelman			24.05
53330	435	Office Supplies	2017-10-19	1010258928	English Mountain Spring Water			13.00
53330		Drug Court				Total:	6	585.41

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ACCT	ОВЈ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	351	Rentals	2017-10-05	1010258839	T.E.G. Enterprises	65.00
54110	351	Rentals	2017-10-12	1010258867	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2017-10-19	1010258950	Tipton, Ronald	150.00
54110	353	Towing Services	2017-10-26	1010258997	Tipton, Ronald	25.00
54110	355	Travel	2017-10-19	1010258932	Jarnagin, Esco Ray	147.50
54110	355	Travel	2017-10-19	1010258937	Mize, Wayne E	147.50
54110	355	Travel	2017-10-19	1010258941	Peralez, Joe	76.50
54110	355	Travel	2017-10-19	1010258946	Standifer, Jimmy	76.50
54110	355	Travel	2017-10-26	1010258968	Cribley, David M	229.50
54110	355	Travel	2017-10-26	1010258978	Ingram, Eddie	229.50
54110	355	Travel	2017-10-26	1010258992	Suntrust Bankcard, NA	4,267.86
54110	399	Other Contracted Services	2017-10-12	1010258908	Transunion Risk & Alternative	43.90
54110	425	Gasoline	2017-10-05	1010258811	Fuelman	9,192.45
54110	425	Gasoline	2017-10-19	1010258941	Peralez, Joe	40.00
54110	433	Lubricants	2017-10-05	1010258823	Morristown Ford	74.47
54110	433	Lubricants	2017-10-12	1010258901	Royston Chrysler Dodge Jeep	37.95
54110	433	Lubricants	2017-10-19	1010258949	Synergy Auto Wash	306.37
54110	435	Office Supplies	2017-10-05	1010258809	Evans Office Supply Co	137.96
54110	450	Tires And Tubes	2017-10-05	1010258833	Porter's Tire Store	591.80
54110	451	Uniforms	2017-10-19	1010258956	TruBlu Tactical Police Supply	990.99
54110	499	Other Supplies And Materials	2017-10-05	1010258851	Vaughn, Teri Beth	23.00
54110	499	Other Supplies And Materials	2017-10-12	1010258903	Sirius XM Radio Inc.	138.54
54110	499	Other Supplies And Materials	2017-10-26	1010258972	East TN Diamond	106.00
54110	499	Other Supplies And Materials	2017-10-26	1010258992	Suntrust Bankcard, NA	114.82
54110	499	Other Supplies And Materials	2017-10-26	1010258998	Walmart Community BRC	728.58
54110	524	In Service/Staff Development	2017-10-12	1010258906	TN Law Enforcement Training Officers Association	550.00
54110	524	In Service/Staff Development	2017-10-12	1010258911	Walters State Comm College	500.00
54110	599	Other Charges	2017-10-02	1010258787	Hamblen County Clerk	116.00
54110	599	Other Charges	2017-10-05	1010258813	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2017-10-05	1010258814	Hamblen County Clerk	145.00
54110	599	Other Charges	2017-10-05	1010258836	Shred-It	20.34
54110	599	Other Charges	2017-10-12	1010258887	Hamblen County Clerk	29.00
54110	599	Other Charges	2017-10-19	1010258928	English Mountain Spring Water	15.00
54110	599	Other Charges	2017-10-19	1010258941	Peralez, Joe	37.19
54110	599	Other Charges	2017-10-26	1010258992	Suntrust Bankcard, NA	50.58
54110	599	Other Charges	2017-10-26	1010258998	Walmart Community BRC	96.61
54110	716	Law Enforcement Equipment	2017-10-05	1010258797	Cartwright Communication Inc	1,429.75
54110	716	Law Enforcement Equipment	2017-10-12	1010258885	Gall's Inc	6.00
54110	716	Law Enforcement Equipment	2017-10-19	1010258956	TruBlu Tactical Police Supply	909.98
54110	716	Law Enforcement Equipment	2017-10-26	1010258975		30.00
54110		Sheriff's Department			Total: 55	34,820.18

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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 54160 Administration Of The Sexual Offender Registry Total: 1 34.00 54210 322 **Evaluation And Testing** 2017-10-19 1010258918 Charlton S. Stanley 1.000.00 54210 335 Maintenance And Repair Service - Buildings 2017-10-05 1010258810 47.23 Fenco Supply Co 54210 1010258819 610.34 Maintenance And Repair Service - Buildings 2017-10-05 335 Lowe's 54210 335 Maintenance And Repair Service - Buildings 2017-10-05 1010258839 267.75 T.E.G. Enterprises 54210 335 Maintenance And Repair Service - Buildings 2017-10-05 1010258843 2.031.26 TMS - Marlin 54210 1010258899 900.00 335 Maintenance And Repair Service - Buildings 2017-10-12 Relief Septic Service 54210 335 Maintenance And Repair Service - Buildings 2017-10-12 1010258907 Town & Country Lock & Key 188.00 54210 Maintenance And Repair Service - Buildings 2017-10-19 1010258955 62.84 335 Trane Co 54210 2017-10-12 1010258876 1.062.56 336 Maintenance And Repair Services - Equipment Cummins Crosspoint, Llc 225.00 54210 336 Maintenance And Repair Services - Equipment 2017-10-19 1010258959 Valley Proteins, Inc. 54210 340 Medical And Dental Services 2017-10-05 1010258792 American Esoteric Laboratories 853.73 54210 Medical And Dental Services 2017-10-05 1010258803 6.319.66 340 Correctional Risk Services Inc 54210 Medical And Dental Services 2017-10-05 1010258822 2.450.00 340 Mobile Images Acquisition LLC 54210 340 Medical And Dental Services 2017-10-05 1010258826 Morristown-Hamblen Hospital 19,304.46 54210 340 Medical And Dental Services 2017-10-12 1010258860 959.63 American Esoteric Laboratories 54210 Medical And Dental Services 2017-10-12 1010258874 1.358.18 340 Correctional Risk Services Inc. 54210 Medical And Dental Services 2017-10-12 1010258895 2.590.00 340 Mobile Images Acquisition LLC 1010258922 54210 340 Medical And Dental Services 2017-10-19 44,330.99 Correcthealth, LLC 54210 340 Medical And Dental Services 2017-10-19 1010258923 Correctional Risk Services Inc 9,679.36 54210 Medical And Dental Services 2017-10-19 1010258938 16.581.03 340 Morristown-Hamblen Hospital 54210 340 Medical And Dental Services 2017-10-26 1010258967 Correctional Risk Services Inc 4,374.70 54210 Medical And Dental Services 2017-10-26 1010258985 2,088.34 340 Morristown-Hamblen Hospital 54210 Rentals 2017-10-12 1010258867 Canon Solutions America, Inc 147.75 351 54210 **Custodial Supplies** 2017-10-12 1010258872 679.90 410 Chem Clean Systems LLC 54210 1010258891 3,923.50 Custodial Supplies 2017-10-12 410 Kelsan Inc 54210 410 Custodial Supplies 2017-10-12 1010258912 Waste Industries/102 Tidiwaste 508.43 54210 410 **Custodial Supplies** 2017-10-19 1010258919 219.97 Chem Clean Systems LLC 54210 410 **Custodial Supplies** 2017-10-26 1010258966 Chem Clean Systems LLC 449.93 54210 413 **Drugs And Medical Supplies** 2017-10-05 1010258805 6,962.39 Diamond Drugs, Inc 54210 1010258864 1,892.70 **Food Supplies** 2017-10-12 422 Borden Dairy Of Ky / Flavorich 54210 2017-10-12 1010258881 3.511.90 422 Food Supplies Flowers Baking Company 54210 422 Food Supplies 2017-10-12 1010258898 34.028.60 Pfg Hale . Inc 54210 435 Office Supplies 2017-10-05 1010258809 674.74 Evans Office Supply Co 54210 435 Office Supplies 2017-10-19 1010258925 County Record Services 1,433.64 54210 441 Prisoners Clothing 2017-10-26 1010258963 628.97 Bob Barker Company, Inc. 54210 2017-10-12 1010258893 832.00 599 Other Charges Med Express, Inc 54210 541.00 599 Other Charges 2017-10-19 1010258956 TruBlu Tactical Police Supply 54210 599 Other Charges 2017-10-26 1010258963 Bob Barker Company, Inc. 630.55 54210 599 Other Charges 2017-10-26 1010258985 41.00 Morristown-Hamblen Hospital 54210 1010258819 480.00 710 Food Service Equipment 2017-10-05 Lowe's 54210 Food Service Equipment 2017-10-26 1010258963 Bob Barker Company, Inc. 238.44 **Return to Committee Cover Page**

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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** Law Enforcement Equipment 2017-10-19 1010258956 919.80 54210 716 TruBlu Tactical Police Supply 54210 716 Law Enforcement Equipment 2017-10-26 1010258975 Gall's Inc 330.59 1010258963 54210 790 Other Equipment 2017-10-26 Bob Barker Company, Inc 1,209.50 54210 Total: 177,570.36 54250 Communication 2017-10-05 1010258852 102.86 307 Verizon Wireless 54250 307 Communication 2017-10-12 1010258870 9.64 Century Link/Business Services 1010258820 54250 338 Maintenance And Repair Services - Vehicles 2017-10-05 Master Tech Auto Repair 510.40 54250 338 Maintenance And Repair Services - Vehicles 2017-10-05 1010258833 Porter's Tire Store 258.35 54250 Maintenance And Repair Services - Vehicles 2017-10-12 1010258909 30.00 338 Ultimate Shine 3 Minute Express Car Wash 1010258947 600.00 54250 399 Other Contracted Services 2017-10-19 Stepping Out Ministries 54250 399 Other Contracted Services 2017-10-26 1010258977 12,000.00 Helen Ross McNabb Center 54250 399 Other Contracted Services 2017-10-26 1010258994 Tennessee Recovery & Monitoring 80.00 1010258811 Fuelman 54250 425 Gasoline 2017-10-05 263.98 54250 Work Release Program Total: 9 13.855.23 Contributions 2017-10-05 1010258853 20.000.00 54310 316 East Hamblen County VFD 54310 Contributions 2017-10-05 1010258855 25,000.00 316 North Hamblen County VFD 1010258856 54310 Contributions 2017-10-05 25,000.00 316 South Hamblen County VFD 54310 316 Contributions 2017-10-05 1010258857 25,000.00 West Hamblen County VFD 54310 Fire Prevention And Control Total: 4 95.000.00 54410 Communication 2017-10-05 1010258794 56.00 307 Bell. Chris E 54410 338 Maintenance And Repair Services - Vehicles 2017-10-12 1010258909 Ultimate Shine 3 Minute Express Car Wash 30.00 Maintenance And Repair Services - Vehicles 2017-10-19 1010258949 8.00 54410 338 Synergy Auto Wash 1010258992 Maintenance And Repair Services - Vehicles 2017-10-26 0.00 54410 338 Suntrust Bankcard, NA 54410 355 Travel 2017-10-26 1010258992 162.70 Suntrust Bankcard, NA 54410 425 Gasoline 2017-10-05 1010258811 Fuelman 418.03 54410 435 Office Supplies 2017-10-05 1010258809 Evans Office Supply Co 8.95 1010258996 49.00 Office Supplies 2017-10-26 54410 435 Thermocopy Of Tennessee Other Charges 2017-10-12 1010258882 7.98 54410 599 Food City 54410 599 Other Charges 2017-10-12 1010258910 34.00 Verizon Wireless 1010258931 Horn, Lindsey E 54410 599 Other Charges 2017-10-19 16.55 54410 Total: 11 791.21 54490 2017-10-05 1010258854 Hamblen County E.C.D. / 911 45,536.75 316 Contributions Other Emergency Management 54490 Total: 1 45,536.75 54610 312 **Contracts With Private Agencies** 2017-10-05 1010258806 Dockery Funeral Home Inc 150.00 54610 312 **Contracts With Private Agencies** 2017-10-05 1010258812 Giles, Todd E 40.00 2017-10-05 1010258825 50.00 54610 312 **Contracts With Private Agencies** Morristown-Hamblen EMS **Contracts With Private Agencies** 54610 312 2017-10-05 1010258832 160.00 Peoples, Jimmy W 312 Contracts With Private Agencies 240.00 54610 2017-10-05 1010258841 Thompson, Claude, JR **Return to Committee Cover Page**

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54610 312 Ornards With Private Agencies 2017-10-19 1010258915 Avis Forensic Toxicology, Inc. 2500 00 54610 329 Ornards With Private Agencies 2017-10-10 1010258804 Payer, County Medical Examiner 51,45 00 54610 399 Ornards With Private Agencies 2017-10-25 1010258804 Payer, County Medical Examiner 750.00 54610 399 Ornards With Private Agencies 2017-10-26 1010258982 Payer, County Payer Agencies 7270.00 5490 790 Ornards With Great Equipment 2017-10-26 1010258982 Payer, County Payer Agencies 1010258987 Payer, County Payer	ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
Selfo 12	54610	312	Contracts With Private Agencies	2017-10-05	1010258842	Thompson, Tom C, MD			2,083.33
54610 399 Chrontracted Services 2017-10-08 1010258804 Davis, Eddie Total 9 8,868.33 54810 790 Chrontry Coronar/Medical Examiner 2017-10-28 1010258982 Day NoWay Radio 7,270.00 54900 790 Cher Equipment 2017-10-28 1010258982 Logos inc. 380.00 54900 790 Cher Equipment 2017-10-28 1010258987 Logos inc. 7,270.00 54900 790 Cher Equipment 2017-10-28 1010258987 Logos inc. 7,000.00 380.00 55110 300 Contracts With Government Agencies 2017-10-12 1010258867 Century Link/Rusiness Services 65.23 65.15 55.11 300 Contracts With Government Agencies 2017-10-12 1010258876 Century Link/Rusiness Services 65.23 65.11 300 Contracts With Government Agencies 2017-10-12 1010258876 Century Link/Rusiness Services 65.23 65.23 65.23 65.23 65.23 65.23 65.23 65.23 65.23 66.24	54610	312	Contracts With Private Agencies	2017-10-19	1010258915	Axis Forensic Toxicology, Inc.			250.00
54610 "County Coroner/Medical Examiner 1010258969 a D. Turo-Way Radio 7.27 0.00 54900 790 Other Equipment 2017-10-26 1010258982 Logos Inc. 101025896 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54610	312	Contracts With Private Agencies	2017-10-19	1010258934	Knox County Medical Examiner			5,145.00
Page	54610	399	Other Contracted Services	2017-10-05	1010258804	Davis, Eddie			750.00
54900 790 790 790 790 Other Equipment 2017-10-26 2017-10-26 1010258987 Municipal Energency Services 1810.00 1.202.61 54900 790 Other Equipment 2017-10-26 2017-10-26 1010258987 Municipal Energency Services Total: 3 3.202.61 5490 790 Other Public Safety 2017-10-12 2017-10-12 1010258870 Cannot Solutions America, Inc. Total: 3 2.215-15-15-15-15-15-15-15-15-15-15-15-15-1	54610		County Coroner/Medical Examiner				Total:	9	8,868.33
54900 790 Other Equipment 2017-10-26 1010258987 Logos Inc. 1020261 120261	54900	790	Other Equipment	2017-10-26	1010258969	D & D Two-Way Radio			7,270.00
54900 790 Other Equipment 2017-10-26 1010258987 Municipal Emergency Services Total: 3 1,20261 54900	54900	790	Other Equipment	2017-10-26	1010258982				810.00
Section Sect	54900	790	Other Equipment	2017-10-26	1010258987				1,202.61
55110 309 Contracts With Government Agencies 2017-10-12 1010258878 Century Link/Business Services 56.32 55110 309 Contracts With Government Agencies 2017-10-12 1010258878 Ellison Sanitary Supply Co 72.50 55110 309 Contracts With Government Agencies 2017-10-12 1010258878 Ellison Sanitary Supply Co 72.50 55110 309 Contracts With Government Agencies 2017-10-12 1010258878 Ellison Sanitary Supply Co 1,699.00 55110 309 Contracts With Government Agencies 2017-10-12 1010258914 Almos Energy 79.63 55110 309 Contracts With Government Agencies 2017-10-26 1010258914 Almos Energy 79.63 55110 309 Contracts With Government Agencies 2017-10-26 1010258918 Micros Energy Micros Energy 79.63 55110 355 Travel 2017-10-26 1010258918 Micros Agenciary Supply Co 44.81 55110 355 Travel 2017-10-26 1010258978 Micros Agenciary Supply Co	54900		Other Public Safety				Total:	3	9,282.61
55110 309 Contracts With Government Agencies 2017-10-12 1010258878 Century Link/Business Services 56.32 55110 309 Contracts With Government Agencies 2017-10-12 1010258878 English Mountain Coffee 207.80 55110 309 Contracts With Government Agencies 2017-10-12 1010258878 English Mountain Coffee 207.80 55110 309 Contracts With Government Agencies 2017-10-19 1010258917 Altmos Energy 79.63 55110 309 Contracts With Government Agencies 2017-10-26 1010258918 Moristown Utilities 17.90.00 55110 309 Contracts With Government Agencies 2017-10-26 1010258918 Moristown Utilities 17.90.00 55110 309 Contracts With Government Agencies 2017-10-26 1010258918 Moristown Utilities 17.90.00 55110 355 Travel 2017-10-26 1010258918 Moristown Utilities 2017-10-26 1010258918 Moristown Utilities 2017-10-26 1010258918 Moristown Utilities 2017-10-26 1010258	55110	309	Contracts With Government Agencies	2017-10-12	1010258861	AT&T			215.45
55110 309 Contracts With Government Agencies 2017-10-12 1010258878 Ellison Sanitary Supply Co 72.80 55110 309 Contracts With Government Agencies 2017-10-12 1010258878 Ellison Sanitary Supply Co 72.80 55110 309 Contracts With Government Agencies 2017-10-12 1010258878 Ellison Sanitary Supply Co 72.80 55110 309 Contracts With Government Agencies 2017-10-26 1010258978 Ellison Sanitary Supply Co 67.88 55110 309 Contracts With Government Agencies 2017-10-26 1010258978 Ellison Sanitary Supply Co 67.88 55110 309 Contracts With Government Agencies 2017-10-26 1010258984 Morristown Ullitiles 1,790.00 55110 309 Contracts With Government Agencies 2017-10-26 1010258984 Morristown Ullitiles 1,790.00 55110 355 Travel 2017-10-26 1010258978 Bolyard, Rosmari J 44.18 55110 355 Travel 2017-10-26 1010258987 Creative Michele L 2	55110			2017-10-12	1010258867				16.94
55110 309 Contracts With Government Agencies 2017-10-12 1010258878 Ellison Sanitary Supply Co 72.50 55110 309 Contracts With Government Agencies 2017-10-12 1010258879 English Mountain Coffee 207.80 55110 309 Contracts With Government Agencies 2017-10-19 1010258973 Roberts Cleaning Company 79.63 55110 309 Contracts With Government Agencies 2017-10-26 1010258973 Ellison Sanitary Supply Co 67.68 55110 309 Contracts With Government Agencies 2017-10-26 1010258978 Morristown Utilities 1.790.00 55110 309 Contracts With Government Agencies 2017-10-26 1010258978 Morristown Utilities 1.790.00 55110 355 Travel 2017-10-05 1010258879 Bolyard, Rosmari J 44.18 55110 355 Travel 2017-10-12 1010258873 Becerra, Michele L 212.00 55110 355 Travel 2017-10-12 1010258873 Media Directions Advertising Inc. 15.2 12.	55110	309	Contracts With Government Agencies	2017-10-12	1010258870				56.32
55110 309 Contracts With Government Agencies 2017-10-12 1010258879 English Mountain Coffee 207.80 55110 309 Contracts With Government Agencies 2017-10-19 1010258914 Atmos Energy 79.63 55110 309 Contracts With Government Agencies 2017-10-26 1010258914 Atmos Energy 79.63 55110 309 Contracts With Government Agencies 2017-10-26 1010258984 Morristown Utilities 1.790.00 55110 309 Contracts With Government Agencies 2017-10-26 10102589894 Morristown Utilities 1.790.00 55110 355 Travel 2017-10-26 1010258998 Morristown Utilities 444.85 55110 355 Travel 2017-10-26 1010258983 Bolyard, Rosmari J 441.81 55110 355 Travel 2017-10-12 1010258983 Becerra, Michele L 271.66 55110 399 Other Contracted Services 2017-10-26 1010258973 Morristown Hamblen Humane Soc 11,125.00 55120 <t< td=""><td>55110</td><td>309</td><td>Contracts With Government Agencies</td><td>2017-10-12</td><td>1010258878</td><td>•</td><td></td><td></td><td>72.50</td></t<>	55110	309	Contracts With Government Agencies	2017-10-12	1010258878	•			72.50
55110 309 Contracts With Government Agencies 2017-10-12 1010258901 Roberts Cleaning Company 1,699,00 55110 309 Contracts With Government Agencies 2017-10-26 1010258973 Ellison Sanitary Supply Co 67.88 55110 309 Contracts With Government Agencies 2017-10-26 1010258984 Morristown Utilities 1,790,00 55110 309 Contracts With Government Agencies 2017-10-26 1010258984 Morristown Utilities 1,790,00 55110 305 Contracts With Government Agencies 2017-10-26 1010258984 Morristown Utilities 1,790,00 55110 355 Travel 2017-10-05 1010258975 Bolyard, Rosmart J 44.18 55110 355 Travel 2017-10-12 1010258898 Mith, Kim 112,80 55110 355 Travel 2017-10-12 1010258893 Media Directions Advertising Inc. 520,50 55110 399 Other Contracted Services 2017-10-26 1010258973 Mitosiany Tibute 11,125,00 5510	55110	309		2017-10-12	1010258879				207.80
55110 309 Contracts With Government Agencies 2017-10-19 1010258914 Atmos Energy 79.63 55110 309 Contracts With Government Agencies 2017-10-26 1010258993 Ellison Sanitary Supply Co 67.68 55110 309 Contracts With Government Agencies 2017-10-26 1010258994 Worristown Utilities 1,790.00 55110 309 Contracts With Government Agencies 2017-10-26 1010258998 Walmart Community BRC 448.51 55110 355 Travel 2017-10-15 1010258938 Walmart Community BRC 448.51 55110 355 Travel 2017-10-12 1010258938 Bolyard, Rosmari J 44.18 55110 355 Travel 2017-10-12 1010258893 Becerra, Michele L 271.66 55110 359 Other Contracted Services 2017-10-26 1010258893 Media Directions Advertising Inc. 520.50 55120 316 Contributions 2017-10-26 101025893 Media Directions Advertising Inc. 11,125.00 55140	55110	309	Contracts With Government Agencies	2017-10-12	1010258900	-			1,699.00
55110 309 Contracts With Government Agencies 2017-10-26 1010258984 Morristown Utilities 1,790.00 55110 309 Contracts With Government Agencies 2017-10-26 1010258988 Morristown Utilities 1448.51 55110 355 Travel 2017-10-05 1010258838 Bolyard, Rosmari J 444.81 55110 355 Travel 2017-10-12 1010258838 Becerra, Michele L 271.66 55110 355 Travel 2017-10-12 1010258838 Becerra, Michele L 271.66 55110 359 Other Contracted Services 2017-10-26 1010258933 Media Directions Advertising Inc. 520.55 5510 399 Other Contracted Services 2017-10-26 1010258937 Micristown-Hamblen Humane Soc 11,125.00 5510 316 Contributions 2017-10-26 1010258927 Morristown-Hamblen Humane Soc 11,125.00 55140 316 Contributions 2017-10-26 1010259002 Alps 70tal: 1 2,000.00 55170 316	55110	309	Contracts With Government Agencies	2017-10-19	1010258914	- · · · · · · · · · · · · · · · · · · ·			79.63
55110 309 Contracts With Government Agencies 2017-10-26 1010258984 Morristown Utilities 1,790.00 55110 309 Contracts With Government Agencies 2017-10-26 1010258978 Walmart Community BRC 448.51 55110 355 Travel 2017-10-05 1010258838 Smith, Kim 112.80 55110 355 Travel 2017-10-12 1010258883 Becerra, Michele L 271.66 55110 359 Other Contracted Services 2017-10-12 1010258883 Becerra, Michele L 271.66 55110 399 Other Contracted Services 2017-10-12 1010258983 Media Directions Advertising Inc. 520.50 55110	55110	309	Contracts With Government Agencies	2017-10-26	1010258973	Ellison Sanitary Supply Co			67.68
55110 355 Travel 2017-10-05 1010258795 Bolyard, Rosmari J 44.18 55110 355 Travel 2017-10-05 1010258833 Smith, Kim 112.80 55110 355 Travel 2017-10-12 1010258863 Becerra, Michele L 271.66 55110 399 Other Contracted Services 2017-10-26 1010258983 Media Directions Advertising Inc. 520.50 55110	55110	309	Contracts With Government Agencies	2017-10-26	1010258984				1,790.00
55110 355 Travel 2017-10-05 1010258838 Smith, Kim 112.80 55110 355 Travel 2017-10-12 1010258863 Becerra, Michele L 271.66 55110 359 Other Contracted Services 2017-10-12 1010258873 Citizen Tribune 4,199.44 55110 399 Other Contracted Services 2017-10-26 1010258873 Media Directions Advertising Inc. 520.50 55110	55110	309	Contracts With Government Agencies	2017-10-26	1010258998	Walmart Community BRC			448.51
55110 355 Travel 2017-10-12 1010258863 Becerra, Michele L 271.66 55110 399 Other Contracted Services 2017-10-12 1010258873 Citizen Tribune 4,199.44 55110 399 Other Contracted Services 2017-10-26 1010258983 Media Directions Advertising Inc. 520.50 55110	55110	355	Travel	2017-10-05	1010258795	Bolyard, Rosmari J			44.18
55110 399 Other Contracted Services 2017-10-12 1010258873 Citizen Tribune 4,199.44 55110 399 Other Contracted Services 2017-10-26 1010258983 Media Directions Advertising Inc. 520.50 55110	55110	355	Travel	2017-10-05	1010258838	Smith, Kim			112.80
55110 399 Other Contracted Services 2017-10-26 1010258983 Media Directions Advertising Inc. 520.50 55110 Local Health Center 2017-10-05 1010258827 Morristown-Hamblen Humane Soc 11,125.00 55120 Rabies And Animal Control 2017-10-05 1010258827 Morristown-Hamblen Humane Soc 11,125.00 55140 316 Contributions 2017-10-26 1010259000 Alps 2,000.00 55170 316 Contributions 2017-10-26 1010258977 Helen Ross McNabb Center 385.00 55180 316 Contributions 2017-10-26 1010259002 Hamblen Co Health Dept 1 6,000.00 55180 316 Contributions 2017-10-26 1010259002 Hamblen Co Health Dept Total: 1 6,000.00 55180 316 Contributions 2017-10-26 1010259002 Hamblen Co Health Dept Total: 1 6,000.00 55180 316 Contributions 2017-10-26 1010259002 CEASE 8,000.00	55110	355	Travel	2017-10-12	1010258863	Becerra, Michele L			271.66
55110	55110	399	Other Contracted Services	2017-10-12	1010258873	Citizen Tribune			4,199.44
55120 316 Contributions Contributions 2017-10-05 1010258827 Morristown-Hamblen Humane Soc 11,125.00 55120	55110	399	Other Contracted Services	2017-10-26	1010258983	Media Directions Advertising Inc.			520.50
55120	55110		Local Health Center				Total:	15	9,802.41
55140 316 Contributions 2017-10-26 1010259000 Alps 2,000.00 55140 Nursing Home Total: 1 2,000.00 55170 316 Contributions 2017-10-26 1010258977 Helen Ross McNabb Center 385.00 55170	55120	316	Contributions	2017-10-05	1010258827	Morristown-Hamblen Humane Soc	;		11,125.00
55140 Nursing Home Total: 1 2,000.00 55170 316 Contributions 2017-10-26 1010258977 Helen Ross McNabb Center 385.00 55170 Alcohol And Drug Programs Total: 1 385.00 55180 316 Contributions 2017-10-26 1010259002 Hamblen Co Health Dept Total: 1 6,000.00 55180 Crippled Children Services Total: 1 6,000.00 55520 316 Contributions 2017-10-26 1010259001 CEASE 8,000.00	55120		Rabies And Animal Control				Total:	1	11,125.00
55170 316 Contributions 2017-10-26 1010258977 Helen Ross McNabb Center 385.00 55170 Alcohol And Drug Programs Total: 1 385.00 55180 316 Contributions 2017-10-26 1010259002 Hamblen Co Health Dept 6,000.00 55180 Crippled Children Services Total: 1 6,000.00 55520 316 Contributions 2017-10-26 1010259001 CEASE 8,000.00	55140	316	Contributions	2017-10-26	1010259000	Alps			2,000.00
55170	55140		Nursing Home				Total:	1	2,000.00
55180 316 Contributions 2017-10-26 1010259002 Hamblen Co Health Dept 6,000.00 55180 Crippled Children Services Total: 1 6,000.00 55520 316 Contributions 2017-10-26 1010259001 CEASE 8,000.00	55170	316	Contributions	2017-10-26	1010258977	Helen Ross McNabb Center			385.00
55180 Crippled Children Services Total: 1 6,000.00 55520 316 Contributions 2017-10-26 1010259001 CEASE 8,000.00	55170		Alcohol And Drug Programs				Total:	1	385.00
55180 Crippled Children Services Total: 1 6,000.00 55520 316 Contributions 2017-10-26 1010259001 CEASE 8,000.00	55180	316	Contributions	2017-10-26	1010259002	Hamblen Co Health Dept			6,000.00
	55180		Crippled Children Services			•	Total:	1	6,000.00
	55520	316	Contributions	2017-10-26	1010259001	CEASE			8,000.00
	55520		Aid To Dependent Children				Total:	1	

Fund: 101 General Fund #(101)

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55590	316	Contributions	2017-10-26	1010259009	Morristown-Hamblen Childcare			12,500.00
55590		Other Local Welfare Services				Total:	1	12,500.00
56100	316	Contributions	2017-10-26	1010259014	Senior Citizens Center		_	5,800.00
56100		Adult Activities				Total:	1	5,800.00
56300	316	Contributions	2017-10-26	1010259013	Senior Citizens Center		_	6,500.00
56300	•••••	Senior Citizens Assistance				Total:	1	6,500.00
56500	316	Contributions	2017-10-26	1010259010	Morristown-Hamblen Library			136,125.00
56500		Libraries				Total:	1	136,125.00
56700	307	Communication	2017-10-05	1010258829	MUS Fibernet			131.29
56700	307	Communication	2017-10-05	1010258852	Verizon Wireless			49.74
56700	336	Maintenance And Repair Services - Equipment	2017-10-05	1010258816	Lane Sales Power Equipment			339.95
56700	336	Maintenance And Repair Services - Equipment	2017-10-19	1010258936	Meade Tractor			203.73
56700	336	Maintenance And Repair Services - Equipment	2017-10-26	1010258998	Walmart Community BRC			93.79
56700	338	Maintenance And Repair Services - Vehicles	2017-10-05	1010258830	NAPA Auto Parts Of Morristown			14.05
56700	399	Other Contracted Services	2017-10-26	1010258999	Williams, Cindy			400.00
56700	410	Custodial Supplies	2017-10-12	1010258891	Kelsan Inc			301.36
56700	410	Custodial Supplies	2017-10-12	1010258912	Waste Industries/102 Tidiwaste			445.96
56700	412	Diesel Fuel	2017-10-19	1010258961	Voyager Fleet Systems Inc			180.34
56700	415	Electricity	2017-10-05	1010258824	Morristown Utilities			162.00
56700	415	Electricity	2017-10-12	1010258896	Morristown Utilities			2,539.00
56700	415	Electricity	2017-10-19	1010258913	Appalachian Electric Co-Op			22.20
56700	425	Gasoline	2017-10-19	1010258961	Voyager Fleet Systems Inc			439.28
56700	454	Water And Sewer	2017-10-05	1010258824	Morristown Utilities			1,377.00
56700	599	Other Charges	2017-10-12	1010258899	Relief Septic Service			735.00
56700	599	Other Charges	2017-10-19	1010258928	English Mountain Spring Water			21.00
56700	791	Other Construction	2017-10-12	1010258868	Cantwell, Marty			2,100.00
56700		Parks And Fair Boards				Total:	18	9,555.69
56900	309	Contracts With Government Agencies	2017-10-12	1010258889	Hamblen County-Morristown Solid	d Waste		7,747.17
56900	309	Contracts With Government Agencies	2017-10-12	1010258890	Keep M'town Hamblen Beautiful			4,595.21
56900	316	Contributions	2017-10-26	1010259004	Helping Hands Clinic			5,000.00
56900	316	Contributions	2017-10-26	1010259006				8,000.00
56900	316	Contributions	2017-10-26	1010259008	Morristown Parks & Recreation			100,000.00
56900	316	Contributions	2017-10-26	1010259011	M'town Hamblen Central Services	;		5,000.00
56900	316	Contributions	2017-10-26	1010259012	Rose Center			5,000.00
56900	316	Contributions	2017-10-26	1010259015	Senior Citizens Home Assist			5,000.00
56900		Other Social, Cultural And Recreational				Total:	8	140,342.38
57100	140 ₁₇	, Salary Supplements	2017-10-26	1010258995	The University Of TN Extension	Retu	urn to Committee	Cover Page 36,287.35

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
57100	307	Communication	2017-10-12	1010258870	Century Link/Business Services		5.63
57100	355	Travel	2017-10-05	1010258818	Long, Debra		66.74
57100	435	Office Supplies	2017-10-19	1010258951	TN Assn Of Agricultural Agents & Specialis		85.00
57100	435	Office Supplies	2017-10-19	1010258954	TN Extension Association of Family & Cons	sumer {	120.00
57100		Agricultural Extension Service			Total:	5	36,564.72
57300	316	Contributions	2017-10-26	1010259016	TN Dept Of Agr/Forestry Div		1,000.00
57300		Forest Service			Total:	1	1,000.00
58110	316	Contributions	2017-10-26	1010259007	Morristown Chamber Of Commerce		11,250.00
58110		Tourism			Total:	1	11,250.00
58120	316	Contributions	2017-10-26	1010259005	Joint Morristown Hamblen Economic & Cor	nm. De	41,250.00
58120		Industrial Development			Total:	1	41,250.00
58300	307	Communication	2017-10-12	1010258870	Century Link/Business Services		2.14
58300	334	Maintenance Agreements	2017-10-19	1010258926	Dataspec Inc		399.00
58300	435	Office Supplies	2017-10-05	1010258809	Evans Office Supply Co		115.02
58300		Veterans' Services			Total:	3	516.16
58600	202	Handling Charges & Administrative Costs	2017-10-12	1010258905	TASC - Client Invoices		195.00
58600	210	Unemployment Compensation	2017-10-19	1010258953	TN Dept Of Labor & Workforce Developme	nt	1,537.06
58600	299	Other Fringe Benefits	2017-10-19		Hamblen County Government		212.50
58600		Employee Benefits			Total:	3	1,944.56
73300	316	Contributions	2017-10-26	1010259003			5,000.00
73300		Community Services			Total:	1	5,000.00
91110	707	Building Improvements	2017-10-05	1010258828	Murrell Burglar Alarm Co Inc		0.00
91110	709	Data Processing Equipment	2017-10-26		Local Government Corporation		0.00
91110		General Administration Projects			Total:	2	0.00
91130	304	Architects	2017-10-26		Moseley Architects P.C.		16,875.00
91130	715	Land	2017-10-12		Lebel Commercial Realty		200.00
91130	715	Land	2017-10-26	1010258979	Lebel Commercial Realty		1,750.00
91130	•••••	Public Safety Projects			Total:	3	18,825.00
					Total of checks for General	Fund #(101)	946,713.40

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
55710	299	Other Fringe Benefits	2017-10-05	1160023130	Hamblen County Government		37.50
55710	299	Other Fringe Benefits	2017-10-19	1160023148	Hamblen County Government		37.50
55710	302	Advertising	2017-10-19	1160023143	Citizen Tribune		288.92
55710	312	Contracts With Private Agencies	2017-10-12	1160023140	Quality Waste - S & B Recycling		2,613.60
55710	336	Maintenance And Repair Services - Equipment	2017-10-12	1160023138	Mid-State Equip Co,Inc		865.75
55710	336	Maintenance And Repair Services - Equipment	2017-10-12	1160023139	NAPA Auto Parts Of Morristown		2,133.43
55710	336	Maintenance And Repair Services - Equipment	2017-10-12	1160023141	Triad Freightliner		264.59
55710	359	Disposal Fees	2017-10-12	1160023137	Hamblen County-Morristown Solid Waste		59,145.75
55710	412	Diesel Fuel	2017-10-12	1160023136	Fuelman		9,813.87
55710	425	Gasoline	2017-10-12	1160023136	Fuelman		299.59
55710	433	Lubricants	2017-10-26	1160023152	Lubricorp, dba Petrochoice		928.33
55710	446	Small Tools	2017-10-12	1160023139	NAPA Auto Parts Of Morristown		629.00
55710	450	Tires And Tubes	2017-10-19	1160023145	Goforth Tire & Auto, Inc		6,140.66
55710	451	Uniforms	2017-10-19	1160023142	Cintas Corp., Loc. 207		662.64
55710	499	Other Supplies And Materials	2017-10-05	1160023125	American Continental Techlab		188.00
55710	499	Other Supplies And Materials	2017-10-05	1160023128	Dyer, Brian		70.00
55710	499	Other Supplies And Materials	2017-10-12	1160023135	Elliott Boots		200.00
55710	499	Other Supplies And Materials	2017-10-19	1160023142	Cintas Corp., Loc. 207		119.99
55710	499	Other Supplies And Materials	2017-10-19	1160023144	Elliott Boots		100.00
55710	499	Other Supplies And Materials	2017-10-26	1160023150	Big M Janitorial		1,095.26
55710	499	Other Supplies And Materials	2017-10-26	1160023151	Elliott Boots		100.00
55710		Sanitation Management			Total:	21	85,734.38

85,734.38 Total of checks for Solid Waste/Sanitation Fund #(116)

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

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

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2017-10-05	1313041420	Comcast Cable			66.00
61000	307	Communication	2017-10-05	1313041434	Verizon Wireless			155.78
61000	307	Communication	2017-10-12	1313041435	AT&T			77.46
61000	415	Electricity	2017-10-19	1313041451	Holston Electric Cooperative			600.82
61000	442	Propane Gas	2017-10-26	1313041458	Heritage Propane			187.90
61000	454	Water and Sewer	2017-10-19	1313041453	Morristown Utilities			74.00
61000	599	Other Charges	2017-10-05	1313041421	Elliott Boots			100.00
61000	599	Other Charges	2017-10-05	1313041422	Gravity Networks			940.50
61000	599	Other Charges	2017-10-05	1313041425	Lowe's			11.40
61000	599	Other Charges	2017-10-12	1313041437	Cocke Farmers Co-Op			100.00
61000	599	Other Charges	2017-10-19	1313041448	Elliott Boots			96.99
61000	599	Other Charges	2017-10-19	1313041452	Kennedy, Thomas A.			103.85
61000	599	Other Charges	2017-10-26	1313041461	Suntrust Bankcard, NA			169.44
61000		Administration				Total:	13	2,684.14
62000	312	Contracts With Private Agencies	2017-10-26	1313041459	Rose, James Larry			5,950.00
62000	351	Rentals	2017-10-05	1313041414	A-1 Equipment Rental			506.57
62000	404	Asphalt - Hot Mix	2017-10-05	1313041419	Apac Atlantic, Inc			2,896.74
62000	404	Asphalt - Hot Mix	2017-10-12	1313041438	Duracap Asphalt Paving Co, Inc			466.44
62000	404	Asphalt - Hot Mix	2017-10-12	1313041443	Newport Paving & Ready Mix			7,253.99
62000	404	Asphalt - Hot Mix	2017-10-12	1313041445	Summers-Taylor Materials Co			5,290.78
62000	409	Crushed Stone	2017-10-12	1313041446	Vulcan Materials Company			2,078.36
62000	426	General Construction Materials	2017-10-12	1313041437	Cocke Farmers Co-Op			11.54
62000	443	Road Signs	2017-10-19	1313041449	G & C Supply Co			237.44
62000	451	Uniforms	2017-10-19	1313041447	Cintas Corp., Loc. 207			391.67
62000		Highway And Bridge Maintenance				Total:	10	25,083.53
63100	412	Diesel Fuel	2017-10-12	1313041437	Cocke Farmers Co-Op			1,405.13
63100	412	Diesel Fuel	2017-10-12	1313041439	Fuelman			2,082.43
63100	416	Equipment Parts - Heavy	2017-10-05	1313041423	Interstate Tractor			922.24
63100	416	Equipment Parts - Heavy	2017-10-05	1313041427	NAPA Auto Parts Of Morristown			341.07
63100	416	Equipment Parts - Heavy	2017-10-12	1313041441	Maury County Equipment			3,604.17
63100	416	Equipment Parts - Heavy	2017-10-12	1313041442	Meade Tractor			224.82
63100	416	Equipment Parts - Heavy	2017-10-12	1313041444	Stowers Machinery Corporation			1,214.00
63100	416	Equipment Parts - Heavy	2017-10-26	1313041462	WL Construction Supply Inc.			1,639.98
63100	424	Garage Supplies	2017-10-05	1313041429	Safety-Kleen Systems, Inc			336.52
63100	424	Garage Supplies	2017-10-19	1313041455	Scott-Gross Co Inc			545.10
63100	425	Gasoline	2017-10-12	1313041436	BP			201.98
63100	425	Gasoline	2017-10-12	1313041439	Fuelman			769.85
63100	450	Tires And Tubes	2017-10-12	1313041440	Goforth Tire & Auto, Inc			314.53
63100	499	Other Supplies And Materials	2017-10-05	1313041424	Lane Sales Power Equipment			925.95
63100	499	Other Supplies And Materials	2017-10-26	1313041460	Scott-Gross Co Inc			335.38

COMMISSION APPROVAL LISTING

MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
63100		Operation And Maintenance Of Equipment				Total:	15	14,863.15
66000 66000	513 	Worker's Compensation Insurance Employee Benefits	2017-10-19		Strate Insurance Group	Total:	1	6,289.00 6,289.00
					Γotal of checks for Highway/P	ublic Works	Fund (#131)	48,919.82

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

Hamblen County, Tennessee Bid Tabulation

Bid Name: Tractor & Cab with

Boom Mower

Citizen Tribune Newspaper - Public Notice

Department: Highway Dept

Bid Advertisement:

Citizen Tribune Newspaper (online) - Public Notice

Date Bids Opened: 9/21/17 @ 2:00 p.m.

Hamblen County Government Website

Finance Committee Review: 10/10/2017

Emailed 17 Approved Vendors

Co. Commission Review: 10/19/2017

Vendors Bidding

	Meade Tractor	Dickson Cour	nty 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:					10511D
110 HP @ 2100 engine rpm	✓	 	 		105HP
Transmission:		24 x 12 Power	8 x 8 full power shuttle; analog		
16-speed power quad plus (16F/16R); Left-hand power reverser	✓	Shuttle	instrument cluster; parent board design	✓	12 x 12
Electrical System:				100 /000 004	
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	√	✓	✓	✓	√

	Meade Tractor	Dickson Cour	nty 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	✓

	Meade Tractor	Dickson Cour	nty 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 <i>less</i> 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.



To:

Hamblen County Commission

From:

Bill Brittain, County Mayor

Date:

October 31, 2017

Re:

Contract Adjustment LAMTPO School Safety Project

The engineering firm, Mattern & Craig, has requested a contract adjustment for the LAMTPO school-safety project. Mattern & Craig is requesting \$5,000 be moved from the Construction phase of the budget to the NEPA (environmental) phase. All funds for this project are Federal Highway Administration monies. Breakdown below...

Phase	Current Budget	New Proposed Budget
NEPA	\$15,000	\$20,000
Construction	\$225,000	\$220,000

There will be no additional costs to Hamblen County Government.

Hamblen County, Tennessee Bid Tabulation

Bid Name: New, Non-Refurbished Personal Computers

Citizen Tribune Newspaper - Public

Department: IT (Jeff Atkins)

Citizen Tribune Newspaper (online) -

Public Notice Bid Advertisement:

Date Bids Opened: 10/27/2017 @ 2:00p.m.

Hamblen County Government Website

Finance Committee Review: 11/6/2017

Co. Commission Review: 11/16/2017

Emailed 23 Approved Vendors

Vendors Bidding

Item Detail	SOS Computers LLC Technology Express Kingston, TN	SHI International Somerset, NJ
	Make/Model	Make/Model
Standard User Personal Computer	Dell OptiPlex 3050	Dell OptiPlex 3050 Micro
OptiPlex 3050 Micro Desktop or Equivalent model; Windows 10 Professional English 64-bit; Intel Core 13-7100T; 4GB DDR4; 500GB 2.5 inch SATA (7,200RPM) Hard Drive; VESA Mount Kit; 65W AC Adapter; VGA Adapter Card; KB216 Wired Keyboard/MS116 Wired Mouse; 3-year basic hardware service with 3-year NBD limited onsite service after remote diagnostic	\$599.99	\$533.24
Dell OptiPlex Micro VESA Mount	\$0.00	\$22.00
Total Cost for Standard User Personal Computer	\$599.99	\$555.24
	Make/Model	Make/Model
Power User Personal Computer	Dell OptiPlex 3050 Mini Tower	Dell OptiPlex 3050 Mini Tower
OptiPlex 3050 Mini Tower Desktop or Equivalent model; Windows 10 Professional English 64-Bit; Intel Core i5-7500; 8GB DDR4; 1TB 3.5 inch SATA (7,200RPM) Hard Drive; 8X DVD +/-RW; OptiPlex 3050 Standard Power Supply; VGA Video Port; KB216 Wired Keyboard/MS116 Wired Mouse; 3-year basic hardware service with 3 year NBD limited onsite service after remote diagnostic	\$745.99	\$700.00
Total Cost for Power User Personal Computer	\$745.99	\$700.00
Computer Monitor - E2316H- 23 inch monitor or Equivalent	\$203.99	\$122.53
Keyboard/Mouse - KM636 Wireless Keyboard/Mouse Combo or Equivalent		\$43.00
Notes		

Recommendation from Jeff Atkins for Award:

SHI International - A) Low bid, B) Meets specifications needleturn to Committee Cover Page

Permit	Dato	Applicant	Tues	Wangeste		III E CONTRACTO		Strong Section		5-11		7307		_
14-906	Date 10/2/17	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
		Cortes	House-1764 sq ft	4430 Whitecliff Street	\$200,000.00	\$1,006.50	\$100.00	\$60.00	\$15.00		\$1,181.50	0260	Group	027.00
14-907	10/1/17	Davenport	Carport	1292 Murrell Rd		\$50.00					\$50.00	040		012.00
14-908	10/3/17	Webb	Access Bldg	1871 Mineral Hills	\$1,500.00	\$224.00					\$224.00	049		023.00
14-909	10/3/17	Raines	House addition	2274 Panther View Trail	\$100,000.00	\$458.70		\$65.00	\$15.00	_	\$538.70	039		027.00
14-910	10/5/17	Hall	Cover over deck	6523 Old Russellville Pike	\$500,00	\$20.00					\$20.00	019		020.15
14-911	10/5/17	Bacon	Garage-detach	4134 Brights Pike	\$25,000.00	\$180.00					\$180.00	017		059.05
14-912	10/6/17	Sullivan	plumb/mech	4360 Old Highway 25E	\$7,000.00			\$10.00	\$15.00		\$25.00	050		064.00
14-913	10/6/17	Carton	Deck/mech	7801 Wells Road	\$4,000.00	\$25.00			\$15.00		\$40.00	046		026.01
14-914	10/10/17	Lockhart	S Mobile Home	852 Dover Road	\$10,000.00	\$100,00					\$100.00	035		021.04
14-915	10/10/17	Cureton	DW Mobile Home	5377 Old White Pine Rd	\$20,000.00	\$350.00					\$350.00	057		123.04
14-916	10/11/17	Cribley	Modular	2627 Valley Home Rd	\$110,000.00	\$495.00	\$100.00				\$595.00	049		033.03
14-917	10/12/17	Gust	House-1845 sq ft	4192 Harbor View Dr	\$247,812.00	\$1,014.75	\$100.00	\$95.00	\$15.00		\$1,224.75	017C	А	011.00
14-918	10/12/17	Gust	House-1859 sq ft	4086 Harbor View Dr	\$240,515.00	\$1,022.45	\$100.00	\$90.00	\$15,00		\$1,227.45	017C	A	065.00
14-919	10/12/17	Gust	House-1847 sq ft	4140 Harbor View Dr	\$243,317.00	\$1,015.85	\$100.00	\$90.00	\$15.00		\$1,220.85	017C	A	070.00
14-920	10/12/17	Vander Zee	Cover over deck	955 Foxglove lane	\$10,000.00	\$50.00			7.5.00		\$50.00	040C	F	021.00
14-921	10/23/17	Wilder	House	4030 Harbor View	\$375,000.00						\$0.00	5400	ŗ	021.00
14-922	10/18/17	Coe	Garage-detach	4610 McClister Road	\$10,500.00	\$144.00						054		000.00
14-923	10/19/17	Ingrao	DW Mobile Home	2275 Warrensburg Road	\$80,000.00	\$350.00					\$144.00	051		082.00
14-924	10/20/17	Tillman	House-2651 sq ft	1164 Hickory View Drive	\$225,000.00	\$1,523.00	£400.00	E400.00	200.00		\$350.00	028		038.00
14-925	10/23/17	Cobb	Pool	4171 Azalea Court	\$23,900.00		\$100.00	\$100.00	\$20.00	\$10.00	\$1,753.00	040H	A	087.00
14-926	10/23/17	Mastec	Tower			\$50.00					\$50.00	010L	F	042.00
14-927	10/23/17			5494 St Paul Road	\$49,500.00	\$150.00					\$150.00	062		020.01
14-928	10/25/17	Rogers	Mechanica	8060 East A J Hwy					\$15.00		\$15.00	130	Α	014.00
14-320	10/25/17	Garcia	S Mobile Home	1817 Dalton Ford Rd	\$15,000.00	\$100,00					\$100.00	025C	В	100.04
											\$0.00			
											\$0.00			
											\$0.00			
COLUMN THE SEC														
Running											\$0.00			
	Total	11.		Total:	\$1,998,544.00	\$8,329.25	\$600.00	\$510.00	\$140.00	\$10.00	\$9,589.25			
_	Total	95			\$4,807,589.77	\$36,255.80	\$1,300.00	\$1,470.00	\$355.00	\$30.00	\$38,860.80			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$0.00		\$0.00	October					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
	\			Variance Request		\$50.00		\$0.00	Total:		\$9,589.25			
				Plat Approval		\$150.00		\$0.00	TOME,		90,003.23			
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2014-2015					
				Use on Review		\$50.00		\$0.00						
				Refunds		400.00		\$0.00	Running					
				Total Collected					Tetal		***			
				The Property of the Parket of				\$0.00	Total:		\$39,985.80			

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

October 31, 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 - OCTOBER, 2017

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2017.

As usual, one invoice covers our General/Miscellaneous File and one (1) invoice covers a separate county department.

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

With best regards, I remain,

Christopher P. Copps/alg

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

CAUSERS'AMY GREER'DOCUMENTS'PUBLIC FOLDERS'DOCUMENTS'HAMBLEN COUNTY'LETTERS'2017 BRITTAIN.BILL(INVOICE)-10-31-17.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 248 Date: 11/02/2017 Due On: 12/02/2017

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	10/02/2017	E-mails re: ethics issue	0.25	\$150.00	\$37.50
Service	10/03/2017	Meeting at Bill Brittain's office re: ethics issue	1.00	\$150.00	\$150.00
Service	10/04/2017	E-mail from Bill Brittain re: trustee software; e-mail from Cindy Dibb re: public document request	0.10	\$150.00	\$15.00
Service	10/05/2017	Review letter re: trustee software, e-mail to Bill Brittain; review public document request form, e-mail to Cindy Dibb	0.15	\$150.00	\$22.50
Service	10/06/2017	E-mail from Cindy Dibb re: 10/10 committee meeting	0.05	\$150.00	\$7.50
Service	10/09/2017	E-mails from and to Cindy Dibb re: public document request; e-mail from Marjorie Bristol re: public document request; e-mail to Cindy Dibb, copy Bill Brittain re: info on public records request	0.15	\$150.00	\$22.50
Service	10/10/2017	Committee meeting	0.50	\$150.00	\$75.00
Service	10/13/2017	E-mail from Cindy Dibb re: 10/19 commission meeting	0.05	\$150.00	\$7.50
Service	10/17/2017	E-mails from Cindy Dibb and Marjorie Bristol re: public document request	0.05	\$150.00	\$7.50
Service	10/18/2017	Phone conference with Laurie Doty re: execution filing; e-mail from Laurie Doty re: execution filing	0.30	\$150.00	\$45.00
Service	10/19/2017	Commission Meeting	0.70	\$150.00	\$105.00
Service	10/24/2017	E-mail from Jennifer Schmidt re: pending litigation	0.05	\$150.00	\$7.50

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Service	10/25/2017	E-mail from Jeff Thompson re: pending litigation; phone conferences with Laurie Doty and Teresa West re: filings	0.30	\$150.00	\$45.00
Service	10/31/2017	E-mails from and to Jeff Thompson and Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
			Т	otal	\$577.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
248	12/02/2017	\$577.50	\$0.00	\$577.50
			Outstanding Balance	\$577.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$577.50

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 # 249 Date: 11/02/2017 Due On: 12/02/2017

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	10/02/2017	E-mails from and to Chris May; e-mails from and to Tina Whitaker re: meeting	0.20	\$150.00	\$30.00
Service	10/03/2017	E-mail from Chris May; meeting with planning commission	1.05	\$150.00	\$157.50
Service	10/05/2017	E-mail from Mark Johns re: Chris May; e-mail from Bill Brittain, review letter and respond to Mark Johns, copy to Bill Brittain; e-mail from Mark Johns	0.30	\$150.00	\$45.00
Service	10/06/2017	E-mail from Mark Johns re: 11/7 planning commission meeting	0.05	\$150.00	\$7.50
Service	10/10/2017	E-mail from Tina Whitaker re: Southern Home Care	0.05	\$150.00	\$7.50
Service	10/23/2017	Reviewed citation form and worked on citations	0.25	\$150.00	\$37.50
Service	10/24/2017	Worked on citations	0.20	\$150.00	\$30.00
Service	10/25/2017	Phone conference with Tina	0.50	\$150.00	\$75.00
Service	10/26/2017	Worked on citations; phone conference with Tina; trip to Planning	0.70	\$150.00	\$105.00
Service	10/27/2017	Finalized 3 of the citations; made copies of the violations; filed citations with the Court	1.00	\$150.00	\$150.00
Expense	10/27/2017	Reimbursable expense: Advanced filing fee for 3 citations	1.00	\$52.50	\$52.50
Service	10/30/2017	Reviewed Effinger citation	0.05	\$150.00	\$7.50

Service	10/31/2017	Filed Effinger violation; phone conference with Clerk recosts of violations	0.20	\$150.00	\$30.00
Expense	10/31/2017	Reimbursable expense: Advanced filing fee for 1 citation	1.00	\$17.50	\$17.50
Expense	10/31/2017	Reimbursable expense: Advanced costs shortage for citations	1.00	\$1.00	\$1.00
			Т	otal	\$753.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
249	12/02/2017	\$753.50	\$0.00	\$753.50
			Outstanding Balance	\$753.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$753.50

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

EDDIE DAVIS

MONTHLY REPORT

Hamblen County Coroner P.O. Box 1479

Morristown, Tennessee 37816-1479

Phones (423) Home 581-6229 Fax 289-1262 Cell 301-6322

November 1, 2017

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



Dear Commissioners:

The following Coroner calls were investigated by me during the month of October 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. 17436 10-01-17 Mr. Raymond Oxendine, 82, 1550 Meadow Lane Circle
- 2. 17438 10-02-17 Ms. Tammy Frasure, 57, Tazewell, TN
- 3. 17439 10-03-17 Mr. Charles Bumgarner, 84, 6048 Heath Winds Circle
- 4. 17440 10-04-17 Mr. Donald Newlan, 89, Jefferson City, TN
- 5. 17441 10-04-17 Mr. Charles Webb, 80, 961 Shin Bone Road
- 6. 17442 10-05-17 Mr. Thomas Dyer, 68, 1443 North Easley Court
- 7. 17443 10-05-17 Mr. Charles Douglas, 78, 3611 Maple Valley Road
- 8. 17452 10-11-17 Mrs. Viola Wilson, 78, 675 Bell Road
- 9. 17453 10-13-17 Miss. Evelyn Inman, 102, 510 Pauline Avenue
- 10. 17454 10-13-17 Mrs. Edda Miracle, 75, Jefferson City TN
- 11.*17455 10-16-17 Mr. Antonio Yardbrough, 25, 311 North Hill Street
- 12. 17456 10-16-17 Mr. Fred Cozart, 78, 3835 Emerald Avenue
- 13. 17460 10-17-17 Mrs. Billie Butts, 79, Rutledge, TN
- 14. 17461 10-18-17 Mr. Donald Hayes, 69, 3656 Halifax Circle
- 15. 17464 10-21-17 Mrs. Mary Moore, 88, 764 Prichard Street
- 16. 17467 10-22-17 Mr. Kenneth Brogan, 75, 4313 Rambling Road
- 17. 17473 10-26-17 Mrs. Christeen Marsh, 72, 508 Crestwood Drive
- 18, 17475 10-28-17 Ms. Lisa Cure, 57, Knoxville, TN
- 19. 17477 10-30-17 Mrs. Mildred Greene, 75, 1755 Jaybird 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

November 1, 2017

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

Dear Commissioners:

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

CALL#	CASE#	DATE NAME,	AGE, HOME ADDRESS *1
1.	17437	10-02-17 Mr.	Michael Greene, 58, 746 Spruce Street
2.	17448	10-08-17 Mr.	Edward Wright, 69, 2581 Sharon Circle
3.	17457	10-17-17 Mrs.	
4.	17458	10-17-17 Mrs.	Ruby Debord, 74, 845 Harrison Ford Road
5.	*17459	10-17-17 Mr.	Michael Joyce, 37, 3801 Cherokee Drive
6.	17463	10-20-17 Mr.	Richard Ballance, 52, 1085 Alpha Valley Home Rd
7.	17465	10-21-17 Mr.	Robbie Drinnon, 48, Mooresburg, TN
8.	*17466	10-21-17 Mr.	Joshua Hill, 24, Bluff City, TN
9.	17468	10-23-17 Mr.	Jose Garcia, 92, 5771 Pine Barren Road
10.	17470	10-24-17 Mr.	Everett Morris, 53, Newport, TN
11.	17471	10-25-17 Mrs.	Juanita Collins, 79, 1550 Thompson Creek Road
12.	*17472	10-25-17 Ms.	Melissa Carter, 42, 3575 Maple Valley Road

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

12 Calls X \$40. = \$480.00

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 1925 Deer Ridge Drive Morristown, Tennessee 37813 Phone: 423-586-2524

November 1, 2017

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

Dear Commissioners:

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

CALL	CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	17444	10-06-17	Mr.	Jerry Cole, 74, 2982 Gregg Road
2.	17445	10-07-17	Mr.	Dartangan Bryan, 44, 1226 Lincoln Avenue
3.	17446	10-07-17	Mr.	Benny Long, 72, 926 Kennedy Circle
4.	17450	10~09-17	Mr.	James Bazzell, 67, Mooresburg, TN
5.	17469	10-24-17	Mr.	James Susong, 69, 346 Panther Creek Road

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

MONTHLY REPORT

Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877

Phone: 423-586-6310

November 1, 2017

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

Dear Commissioners:

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

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

- 1. 17447 10-08-17 Mr. Leo Minton, 83, 1302 Central Church Road
- 2. 17449 10-09-17 Mrs. Shelby Gentry, 67, 1806 Wagon Wheel Drive
- 3. 17451 10-10-17 Mrs. Etta Lee, 85, 1427 Windcrest Drive
- 4. 17462 10-20-17 Ms. Betty Ilic, 73, Bean Station, TN
- 5. 17474 10-26-17 Mr. Charlie Lee, Jr., 73, White Pine, TN

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

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

PAGE 05/05

MONTHLY REPORT

Hamblen County Deputy Coroner 437 Britton Drive

Talbott, Tennessee 37877 Phone: 423-312-7510

November 1, 2017

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

Dear Commissioners:

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

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

- 1. 17476 10-29-17 Mrs. Majorie Beets, 90, 4110 Fish Hatchery Road
- 2. &17478 10-31-17 Mrs. Rita Collins, 56, 226 West Eleventh North Street

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt 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 Commission Finance Committee Information Purposes Only



$Report\ of\ Budget\ amendments\ approved\ by\ County\ Mayor\ during\ the\ month\ of\ October$

and	#101 DEPT: COUNTY COMMISSION		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY COMMISSION		
51100.399	Other Contracted Services	500	500
51100.599	Other Charges		500
rief Descriptions of issu o reclassify appropriat ady increasing. This a	ions due to the increase cost for the OPEB (Other Post	Employment Benefits) acts of now it is required eve	tuarial ery
o reclassify appropriat		Employment Benefits) act	tuarial Pry
o reclassify appropriat udy increasing. This a vo years.	ions due to the increase cost for the OPEB (Other Post ctuarial study a requirement by GASB Statement 75. A	Employment Benefits) act	tuarial ery
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	Year <u>2017</u>		
und	#101 DEPT: DRUG ENFORCEMENT		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DRUG ENFORCEMENT	735	
54150.351 54150.399	Rentals Other Charges	100	735
04100.333	Other Charges		
rief Descriptions of issues of oreclassify appropriation			
	ons to allow for a container rental for Narcotics to store	confiscated items.	8
Requesting Departme		confiscated items.	N.
Requesting Departme	nt O	confiscated items.	N.
Requesting Departme Signature:	nt O	confiscated items.	N.
Requesting Departme Signature: Fitle: Date:	luci Hannond Line assistant -4-17	confiscated items.	A.
Requesting Departme Signature: Citle: Cate: Approval by County M Signature:	luci Hannond Line assistant -4-17		nce Department Only:
Requesting Departme Signature: Fitle: Date: Approval by County M	luci Hannond Line assistant -4-17	For Finar Reviewed	nce Department Only: by:

Hamblen County Commission Finance Committee Information Purposes Only



$Report\ of\ Budget\ amendments\ approved\ by\ County\ Mayor\ during\ the\ month\ of\ October$

	#101 DEPT: ELECTION COMMISSION	ON	
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ELECTION COMMISSION		
51500.334	Maintenance Agreements	500	250
51500.320	Dues & Memberships Printing		250
51500.349	1 Finding		200
Requesting Departmen	ur Dardner		1
()	//		ŧ
Signature:	//		7
Signature: AOE	y Dardrer		7
Signature: Jagga Pitle: AOE Date: 10/11/1	y Dardrer	For Finar	ice Departmen
Signature: AOE Date: 10/11/1 Approval by County M:	y Dardrer		ice Department by: \(\mathcal{M} \) wendment \(\lambda \) \(\lambda \)

Hamblen County Government **PUBLIC SERVICES COMMITTEE**



Howard Shipley

Chairman

Tim Goins Vice-Chairman Monday, November 6, 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

Louis "Doe" Jarvis Ex-Officio

Larry Carter *Member*

Hubert Davis *Member*

Randy DeBord Member

Stancil Ford *Member*

John Smyth Member

Johnny Walker Member

- 4. New Business Chairman Howard Shipley
 - a. Interlocal Cooperation Agreement for SR-66 and SR-160 Traffic Signals *County Mayor Bill Brittain*
 - b. Approval of 2018 Regularly Scheduled Meetings of the Hamblen County Commission/Committees County Mayor Bill Brittain
 - c. Surplus Playground Equipment Cherokee Park Manager Frank Parker
- 5. Items of Interest (No Action Necessary) Chairman Howard Shipley
 - a. Morristown-Hamblen Humane Society Reports for September 2017
- 6. Adjournment Chairman Howard Shipley

INTERLOCAL COOPERATION AGREEMENT FOR SR-66 AND SR-160 TRAFFIC SIGNALS

This Interlocal Cooperation Agreement ("Agreement") is entered into this	day of
2017 by and between THE CITY OF MORRISTOWN, TENNES	SEE
("City") and HAMBLEN COUNTY, TENNESSEE ("County").	

WITNESSETH

Whereas, *Tennessee Code Annotated* §12-9-104 authorizes public agencies to exercise and enjoy jointly with other public agencies of the State, any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State; and

Whereas, on County roads SR-66 and SR-160, two (2) new intersections have been created and the County has had traffic signals installed at each intersection; and

Whereas, the County does not have the expertise required to adequately maintain these traffic signals, but the City does have said expertise and is willing to maintain these traffic signals for the County, and

Whereas, the City does agree to maintain these traffic signals and the County does agree to reimburse the City for its time and material costs in maintaining said signals; and

Whereas, the City and the County hereby enter into this Interlocal Cooperation Agreement for the purpose of the City's maintenance of the County owned traffic signals located at the two (2) intersections at SR-66 and SR-160.

NOW THEREFORE IT IS AGREED AS FOLLOWS:

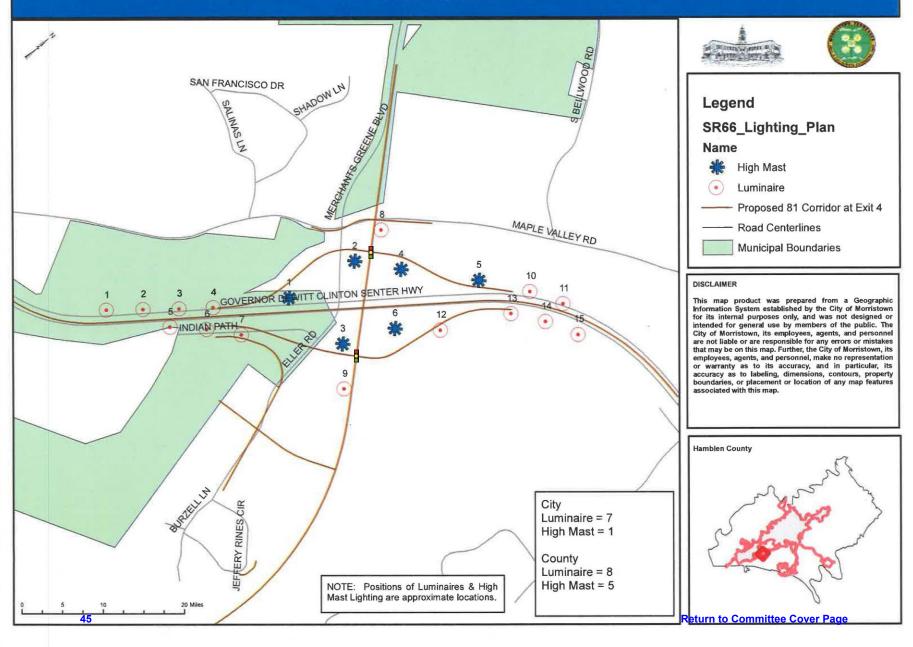
1. <u>Maintenance</u>. The City agrees to maintain the traffic signals, including traffic control signs on the mast arms, located at the two (2) new intersections on SR-66 and the on and off ramps of SR-160. The City agrees to complete routine maintenance twice a year on each intersection. The routine maintenance includes cleaning/dusting inside the signal cabinets and changing out the air filters. The City also agrees to be responsible for any additional maintenance required for the signals and intersections, including but not limited to, following up on traffic signal timing complaints, resetting the timing, and changing out the signal bulbs. In the course of maintaining these signals, the City shall handle the removal of any old parts and hardware and shall have the authority to discard, recycle, or store

- said parts and hardware. The City shall maintain and control all aspects of these signals, including Opticom, timings, and the maintenance stated herein.
- 2. <u>Costs</u>. The County agrees to reimburse the City for all of its material costs associated with maintaining the traffic signals. Additionally, based upon the City's estimate of an hour per intersection for the routine maintenance, the County agrees to pay the City at a rate of fifty dollars (\$50.00) per hour per City employed technician. The City shall prepare an itemized billing statement and submit same to the County for reimbursement of its costs associated with the signal maintenance.
- 3. Additional Work. The City and County understand that there may be occasions where additional work or maintenance needs to be completed on the traffic signals or at the intersections and said work is outside the scope of what the City can complete. In these situations, the City shall notify the County and upon agreement of the parties, the City shall be permitted to use outside contractors to complete any additional work or maintenance. The County shall then reimburse the City for any costs and expenses paid for the outside contractors.
- 4. Ownership and Utilities. At all times during this Agreement, the County shall retain ownership of the traffic signals located at the intersections of SR-66 and SR-160, referenced herein. The utilities associated with these signals, including electric and FiberNet shall be kept solely in the County's name and paid for by the County.
- 5. <u>Term.</u> The term of this Agreement shall commence upon the adoption and approval by both the City Council and the County Commissioners and shall continue for a period of three (3) years. This Agreement shall automatically renew at the end of each three (3) year period, unless either party desires not to renew the Agreement and provides written notice of same to the other party no less than sixty (60) days prior to the end of the initial term or any extended term(s).
- 6. **Adoption.** This Agreement shall take effect upon its adoption and approval by the governing bodies of both parties hereto and shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.

Witness the day and year first above written.

City of Morristown, Tennessee	Hamblen County, Tennessee
Ву:	By:
Adopted:	Adopted:

City of Morristown SR-66 Lighting Layout Plan



Public Notice

2018 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2018, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month Meeting Dates

January

Committees Monday, January 8, 2018 County Commission Thursday, January 18, 2018

February

Committees Monday, February 12, 2018
County Commission Thursday, February 22, 2018

March

Committees Monday, March 12, 2018 County Commission Thursday, March 22, 2018

April

Committees Monday, April 9, 2018
County Commission Thursday, April 19, 2018

May

Committees Monday, May 14, 2018
County Commission Thursday, May 24, 2018

June

Committees Monday, June 11, 2018
County Commission Thursday, June 21, 2018

July

Committees Monday, July 9, 2018
County Commission Thursday, July 19, 2018

August

Committees Monday, August 13, 2018 County Commission Thursday, August 23, 2018

September

Committees Monday, September 10, 2018 County Commission Thursday, September 20, 2018

October

Committees Tuesday, October 9, 2018
County Commission Thursday, October 18, 2018

November

Committees Monday, November 5, 2018
County Commission Thursday, November 15, 2018

December

Committees Monday, December 10, 2018
County Commission Thursday, December 20, 2018

Committee meetings are held at 11:30 a.m. in the Hamblen County Health Department Conference Room. County Commission meetings are held at 5 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Louis Jarvis

Chairman, Hamblen County Commission



Hamblen County's Recreational Park and Campground

Date:

November 1, 2017

To:

Chairman of Public Services Committee, Howard Shipley

Public Services Committee Members

From: F.P.

Frank Parker, Cherokee Park Manager

Subject:

Surplus of Playground Equipment

I am requesting the approval to surplus the playground equipment including rubber barriers and mats. This is the playground equipment located near the splash pad and will be replaced through the LPRF Grant.

	Sep 17	Budget	% of Budget
Ordinary Income/Expense			
Income			
3999 · Training / Education Refund 4000 · Adoption	72.00	0.00	100.0%
4001 · Fees	0.00	0.00	0.0%
4004 · Adoption - Pet Sense	165.00	0.00	100.0%
4007 · Adoption - Puppy	1,260.00	0.00	100.0%
4000 · Adoption - Other	1,900.00	0.00	100.0%
Total 4000 · Adoption	3,325.00	0.00	100.0%
4003 · Medical Fee	160.00	0.00	100.0%
4005 · After Hours Pick-up Charge	50.00	0.00	100.0%
4008 · Microchip Fee	550.00	0.00	100.0%
4009 · Dog-Cat Sponsorship	0.00	0.00	0.0%
4015 · Animal Pickups - Vet	60.00	0.00	100.0%
4020 · Boarding Fees	170.00	0.00	100.0%
4030 · Citations	300.00	0.00	100.0%
4040 · Donations	0.00	2.22	0.00/
4041 · Donations - AJ Fund	0.00	0.00	0.0%
4042 · Building Fund	30.00	0.00	100.0%
4044 · Pet Sense Red Box	52.67	0.00	100.0%
4045 · Memorial	370.00	0.00	100.0%
4048 · Rescue 4049 · Amazon	85.00 0.00	0.00 0.00	100.0% 0.0%
4049 · Amazon 4040 · Donations - Other	1,438.00	0.00	100.0%
4040 · Donations - Other	1,430.00	0.00	100.076
Total 4040 · Donations	1,975.67	0.00	100.0%
4060 · Euthanasia Fees	80.00	0.00	100.0%
4061 · Animal Disposal Fee	60.00	0.00	100.0%
4100 · Fundraising			
4107 · Smile Amazon	0.00	0.00	0.0%
4110 · Car Show Income	0.00	0.00	0.0%
4117 · Fundraising - Boxes	0.00	0.00	0.0%
4100 · Fundraising - Other	0.00	0.00	0.0%
Total 4100 · Fundraising	0.00	0.00	0.0%
4135 · T-shirts Income	54.00	0.00	100.0%
4136 · Pet Sense Red Box	0.00	0.00	0.0%
4200 · Funds - City of Morristown	11,490.00	0.00	100.0%
4210 · Funds - Hamblen County	11,125.00	0.00	100.0%
4250 · Membership Fees	125.00	0.00	100.0%
4270 · Rabies Vaccination Deposit	208.00	0.00	100.0%
4280 · Reclaim Fee	467.00	0.00	100.0%
4290 · Surrender Fee	435.00	0.00	100.0%
4300 · Spay / Neuter			
4301 · Spay / Neuter Deposit	0.00	0.00	0.0%
4302 · Spay / Neuter Refund	-450.00	0.00	100.0%
4304 · Spay / Neuter - Deposit	250.00	0.00	100.0%
4300 · Spay / Neuter - Other	0.00	0.00	0.0%
Total 4300 · Spay / Neuter	-200.00	0.00	100.0%
4400 · Frozen Cats	320.00	0.00	100.0%
Total Income	30,826.67	0.00	100.0%
Gross Profit	30,826.67	0.00	100.0%
Expense			
Professional Fee	0.00	0.00	0.0%
6000 · Payroll Expense	F 070 0 1	2.22	400.007
6010 · ACO	5,379.21	0.00	100.0%
6020 · Admin	5,173.10	0.00	100.0%
6030 · Office 6040 · Kennel	5,068.23 5,131.07	0.00 0.00	100.0% 100.0%
0040 · Keilliei	J, 1J 1.U <i>1</i>	0.00	100.070

	Sep 17	Budget	% of Budget
6100 - Boyroll Toy Evpopoo	1 622 10	0.00	100.0%
6100 · Payroll Tax Expense	1,633.19 0.00	0.00	0.0%
6150 · Other Employee Expenses			
6000 · Payroll Expense - Other	0.00	0.00	0.0%
Total 6000 · Payroll Expense	22,384.80	0.00	100.0%
6400 · New Location	24.00		
6402 · Bank Fees	61.90		
Total 6400 · New Location	61.90		
Total 0400 Now Education	01.00		
6500 · MonthlyExpenses for New Shelter			
6501 · Utilities Gas	59.10		
6502 · Utilities Electric N	86.43		
6503 · Security Light	19.56		
6504 · Garbage Fee	10.00		
6505 · Metered Water	32.01		
T	007.40		
Total 6500 · MonthlyExpenses for New Shelter	207.10		
7000 · Advertising	260.00	0.00	100.0%
•			
7001 · Refund on Adoption	0.00	0.00	0.0%
7010 · Alarm Monitoring	20.00	0.00	100.0%
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	0.00	0.0%
7024 · Kitty Litter	104.22	0.00	100.0%
7020 · Animal Care - Other	0.00	0.00	0.0%
Total 7020 · Animal Care	104.22	0.00	100.0%
Total 7020 Allillal Gale	104.22	0.00	100.070
7030 · Bank Charges	97.29	0.00	100.0%
7040 · Bookkeeping & Audit	0.00	0.00	0.0%
7050 · Communications			
7051 · ACO Radios	166.70		
7052 · Cell Phone	0.00	0.00	0.0%
7053 · Internet Service	49.96	0.00	100.0%
7054 · Telephone	191.07	0.00	100.0%
7055 · Web Site	0.00	0.00	0.0%
7056 · Communications TV	0.00	0.00	0.0%
7057 · Long Distance	0.00	0.00	0.0%
7058 · Television	0.00	0.00	0.0%
7050 · Communications - Other	0.00	0.00	0.0%
Total 7050 · Communications	407.73	0.00	100.0%
Total 7000 Communications	407.73	0.00	100.070
7080 · Equipment / Tools	0.00	0.00	0.0%
7090 · Food - Animal	232.66	0.00	100.0%
7110 · Insurance			
7112 · Auto	242.58	0.00	100.0%
7113 · D&O Liability	710.00		
7114 · Group Medical	-130.84	0.00	100.0%
7116 · Volunteer Accident Coverage	0.00	0.00	0.0%
7117 · Workmen's Comp	320.00	0.00	100.0%
7110 · Insurance - Other	0.00	0.00	0.0%
Total 7110 · Insurance	1,141.74	0.00	100.0%
Total 7 TO Illisurance	1,171.77	0.00	100.070
7120 · Landfill Fees			
7121 · TIDI Dumpster	160.35	0.00	100.0%
7120 · Landfill Fees - Other	23.10	0.00	100.0%
Total 7400 Landill Food	102.45	0.00	100.00/
Total 7120 · Landfill Fees	183.45	0.00	100.0%
7122 · Group Dental/Vision	104.97	0.00	100.0%
7130 · Legal Fees	200.00	0.00	100.0%
7140 · License & Fees	446.71	0.00	100.0%
7150 · Meals			
7152 · Inmates	547.51	0.00	100.0%

	Sep 17	Budget	% of Budget
7150 · Meals - Other	0.00	0.00	0.0%
Total 7150 · Meals	547.51	0.00	100.0%
7159 · Medicine / Medical 7160 · Medicine / Medical Supplies 7159 · Medicine / Medical - Other	3,025.66 0.00	0.00 0.00	100.0% 0.0%
Total 7159 · Medicine / Medical	3,025.66	0.00	100.0%
7169 · Microchip 7170 · Microchip Supplies 7169 · Microchip - Other	1,498.50 0.00	0.00 0.00	100.0% 0.0%
Total 7169 · Microchip	1,498.50	0.00	100.0%
7180 · Miscellaneous 7200 · Office Expenses 7220 · Postage 7230 · Repairs & Maintenance 7231 · Equipment 7232 · Property	0.00 0.00 0.00 362.14 0.00	0.00 0.00 0.00 0.00 0.00	0.0% 0.0% 0.0% 100.0% 0.0%
7230 · Repairs & Maintenance - Other	0.00	0.00	0.0%
Total 7230 · Repairs & Maintenance	362.14	0.00	100.0%
7240 · Supplies 7241 · ACO Supplies 7242 · Cleaning 7243 · Office	0.00 0.00 0.00	0.00 0.00	0.0% 0.0% 0.0%
7240a · Shipping Expense 7243 · Office - Other	89.67	0.00	100.0%
Total 7243 · Office	89.67	0.00	100.0%
7244 · Kennel Supplies 7244a · Pest Control 7244 · Kennel Supplies - Other	70.00 0.00	0.00 0.00	100.0% 0.0%
Total 7244 · Kennel Supplies	70.00	0.00	100.0%
7245 · Condiments 7240 · Supplies - Other	134.48 106.50	0.00 0.00	100.0% 100.0%
Total 7240 · Supplies	400.65	0.00	100.0%
7250 · Taxes 7251 · Property Tax 7250 · Taxes - Other	0.00 0.00	0.00 0.00	0.0% 0.0%
Total 7250 · Taxes	0.00	0.00	0.0%
7252 · Taxes & Fees 7255 · Training / Education 7260 · Transportation 7261 · Fuel	0.00 594.10	0.00 0.00	0.0% 100.0%
Fuel- ACO Truck Fuel - ACO Van Sur Charges & Admin Fees 7261 · Fuel - Other	0.00 0.00 0.00 483.10	0.00 0.00 0.00 0.00	0.0% 0.0% 0.0% 100.0%
Total 7261 · Fuel	483.10	0.00	100.0%
7263 · Repair & Maintenance 7264 · Fees / Citations 7260 · Transportation - Other	0.00 0.00 0.00	0.00 0.00 0.00	0.0% 0.0% 0.0%
Total 7260 · Transportation	483.10	0.00	100.0%
7270 · Uniforms 7280 · Utilities	0.00	0.00	0.0%

	Sep 17	Budget	% of Budget
7281 · Electric	547.00	0.00	100.0%
7282 · Utilities Security light	32.00	0.00	100.0%
7283 · Gas	111.82	0.00	100.0%
7280 · Utilities - Other	0.00	0.00	0.0%
Total 7280 · Utilities	690.82	0.00	100.0%
7300 · Veterinary Fees			
7310 · Regular Vet Fees	0.00	0.00	0.0%
7315 · Veterinary Fees Rabies Certific	35.00	0.00	100.0%
7316 · Spay & Neuter			
Spay & Neuter Grants	0.00	0.00	0.0%
7316 · Spay & Neuter - Other	1,097.00	0.00	100.0%
Total 7316 · Spay & Neuter	1,097.00	0.00	100.0%
7320 · Special Medical	0.00	0.00	0.0%
7300 · Veterinary Fees - Other	447.00	0.00	100.0%
Total 7300 · Veterinary Fees	1,579.00	0.00	100.0%
7304 · Claw & Paw 4 The Cause	270.00		
7600 · Fundraisers			
7611 · Car Show Expenses	0.00	0.00	0.0%
7635 · T-shirt Expenses	0.00	0.00	0.0%
7600 · Fundraisers - Other	0.00	0.00	0.0%
Total 7600 · Fundraisers	0.00	0.00	0.0%
9999 · Ask My Accountant	0.00	0.00	0.0%
Total Expense	35,304.05	0.00	100.0%
Net Ordinary Income	-4,477.38	0.00	100.0%
Other Income/Expense			
Other Income			
8040 · Gain / Loss on Investments	0.00	0.00	0.0%
8050 · Interest Income	19.39	0.00	100.0%
8090 · Grants			
8091 · Grants - Spay Neuter	0.00	0.00	0.0%
8090 · Grants - Other	0.00	0.00	0.0%
Total 8090 · Grants	0.00	0.00	0.0%
Total Other Income	19.39	0.00	100.0%
Other Expense			
Late fees & charges	0.00	0.00	0.0%
5555 · Contract Labor	379.00	0.00	100.0%
9000 · Rescue Expenses	0.00	0.00	0.0%
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.0%
Total 9010 · Rescue Van Expenses	0.00	0.00	0.0%
9040 · Rescue Donations	0.00	0.00	0.0%
9065 · Rescue Medical Expenses	0.00	0.00	0.0%
9091 · Reimbursement Misc Expense	150.00		
Total Other Expense	529.00	0.00	100.0%
Net Other Income	-509.61	0.00	100.0%
Net Income	-4,986.99	0.00	100.0%

Morristown-Hamblen Humane Society, Inc. Balance Sheet

As of September 30, 2017

	Sep 30, 17	Sep 30, 16
ASSETS		
Current Assets		
Checking/Savings	224.076.05	10 040 04
1000 · Jefferson Federal - Building 1010 · Jefferson Federal - Operations	224,076.85 14,382.48	12,248.34 9,566.35
1030 · PayPal Account	-195.30	-195.30
1040 · Petty Cash - General	369.90	369.90
1041 · Petty Cash · Meals	398.07	398.07
8111 · Transfer Funds	100.00	0.00
Total Checking/Savings	239,132.00	22,387.36
Accounts Receivable 1100 · Accounts Receivable	-2.00	-2.00
Total Accounts Receivable	-2.00	-2.00
Other Current Assets		
1150 · Promises to Give	271,390.00	271,390.00
1500 · Investments - Edward Jones	,	_: ',
1510 · FMV	227,486.09	227,486.09
1520 · Unrealized Gains/Losses	135,656.08	135,656.08
1500 · Investments - Edward Jones - Other	-319,856.67	23,374.16
Total 1500 · Investments - Edward Jones	43,285.50	386,516.33
Total Other Current Assets	314,675.50	657,906.33
Total Current Assets	553,805.50	680,291.69
Fixed Assets 1700 · Furniture & Fixtures	104.29	104.29
1700 · Furniture & Fixtures	351,354.39	30,848.00
1710 · Equipment	51,086.87	46,117.90
1720 · Vehicles	98,371.00	98,371.00
1730 · Computers	1,444.00	1,444.00
1740 · Leasehold Improvements	112,264.00	112,264.00
1789 · Accumulated Depreciation	-205,237.83	-205,237.83
Total Fixed Assets	409,386.72	83,911.36
TOTAL ASSETS	963,192.22	764,203.05
LIABILITIES & EQUITY Liabilities Current Liabilities		
Accounts Payable 2000 · Accounts Payable	3,076.94	-1,228.15
Total Accounts Payable	3,076.94	-1,228.15
Other Current Liabilities		
2001 · Accounts Payable - Auditor	-12,600.00	-4,250.00
2100 · Accrued Expenses	18,492.60	18,492.60
2102 · Accrued Payroll	10.00	10.00
2106 · PALS Clinic Deposits 2110 · Payroll Tax Payable - 941	-3,907.00 4,338.20	-3,907.00 4,778.10
2120 · SUTA Payable	1,827.46	939.97
2130 · FUTA Payable	264.68	-69.47
2135 · Health Premiums Payable	-211.58	-211.58
2140 · Child Support Payable	307.02	415.44
2155 Employee Receivable	-50.00	-50.00
Total Other Current Liabilities	8,471.38	16,148.06
Total Current Liabilities	11,548.32	14,919.91
Total Liabilities	11,548.32	14,919.91
Equity		

8:32 PM 10/08/17

Accrual Basis

Morristown-Hamblen Humane Society, Inc. Balance Sheet

As of September 30, 2017

	Sep 30, 17	Sep 30, 16
3200 · Unrestricted Net Assets	404,356.63	367,410.32
3300 · Temp Restricted Net Assets	356,063.00	356,063.00
Net Income	191,224.27	25,809.82
Total Equity	951,643.90	749,283.14
TOTAL LIABILITIES & EQUITY	963,192.22	764,203.05

	Sep 17	Sep 16	Jul - Sep 17
Ordinary Income/Expense			
Income 3999 · Training / Education Refund 4000 · Adoption	72.00	0.00	72.00
4001 · Fees 4002 · Refunds	0.00 0.00	0.00 0.00	0.00 -75.00
4004 · Adoption - Pet Sense 4007 · Adoption - Puppy 4000 · Adoption - Other	165.00 1,260.00 1,900.00	440.00 2,250.00 1,585.00	535.00 4,080.00 5,640.00
Total 4000 · Adoption	3,325.00	4,275.00	10,180.00
4003 · Medical Fee 4005 · After Hours Pick-up Charge 4008 · Microchip Fee 4015 · Animal Pickups - Vet 4020 · Boarding Fees 4030 · Citations	160.00 50.00 550.00 60.00 170.00 300.00	170.00 75.00 640.00 0.00 130.00 10.00	796.00 150.00 1,750.00 300.00 369.00 1,553.50
4040 · Donations 4041 · Donations - AJ Fund 4042 · Building Fund 4044 · Pet Sense Red Box 4045 · Memorial 4048 · Rescue 4049 · Amazon 4040 · Donations - Other	0.00 30.00 52.67 370.00 85.00 0.00 1,438.00	481.00 0.00 0.00 145.00 0.00 0.00 751.40	1,360.18 200,308.03 207.52 560.00 85.00 44.76 3,989.31
Total 4040 · Donations	1,975.67	1,377.40	206,554.80
4060 · Euthanasia Fees 4061 · Animal Disposal Fee 4100 · Fundraising 4117 · Fundraising · Boxes	80.00 60.00 0.00	200.00 20.00 351.00	660.00 180.00 0.00
Total 4100 · Fundraising	0.00	351.00	0.00
4135 · T-shirts Income 4200 · Funds - City of Morristown 4210 · Funds - Hamblen County 4250 · Membership Fees 4270 · Rabies Vaccination Deposit	54.00 11,490.00 11,125.00 125.00 208.00	151.00 11,490.00 11,125.00 0.00 234.00	108.00 34,470.00 33,375.00 385.00 587.00
4280 · Reclaim Fee 4290 · Surrender Fee 4300 · Spay / Neuter 4302 · Spay / Neuter Refund	467.00 435.00 -450.00	350.00 660.00 -100.00	1,517.00 1,095.00 -750.00
4304 · Spay / Neuter - Deposit 4300 · Spay / Neuter - Other	250.00 0.00	800.00 -753.00	1,600.00 0.00
Total 4300 · Spay / Neuter	-200.00	-53.00	850.00
4400 · Frozen Cats	320.00	0.00	320.00
Total Income	30,826.67	31,205.40	295,272.30
Gross Profit	30,826.67	31,205.40	295,272.30
Expense Professional Fee 6000 · Payroll Expense 6010 · ACO 6020 · Admin 6030 · Office 6040 · Kennel 6100 · Payroll Tax Expense	0.00 5,379.21 5,173.10 5,068.23 5,131.07 1,633.19	0.00 3,287.81 5,173.10 4,485.27 6,560.93 1,519.85	54.99 10,663.05 13,450.06 13,294.12 15,887.20 4,319.69
Total 6000 · Payroll Expense	22,384.80	21,026.96	57,614.12
6400 · New Location			

	Sep 17	Sep 16	Jul - Sep 17
6401 · Professional Fees	0.00	0.00	1,925.00
6402 · Bank Fees	61.90	0.00	61.90
Total 6400 · New Location	61.90	0.00	1,986.90
6500 · MonthlyExpenses for New Shelter			
6501 · Utilities Gas	59.10	0.00	515.69
6502 · Utilities Electric N	86.43	0.00	1,754.18
6503 · Security Light	19.56	0.00	36.95
6504 · Garbage Fee	10.00	0.00	20.00
6505 · Metered Water	32.01	0.00	36.84
6506 · Sewage Fee	0.00	0.00	22.50
6507 · Utility Service Charge	0.00	0.00	35.53
Total 6500 · MonthlyExpenses for New Shelter	207.10	0.00	2,421.69
7000 · Advertising	260.00	0.00	479.00
7010 · Alarm Monitoring 7020 · Animal Care	20.00	20.00	356.36
7021 · Animal Care Supplies	0.00	0.00	267.43
7024 · Kitty Litter	104.22	299.50	702.22
Total 7020 · Animal Care	104.22	299.50	969.65
7030 · Bank Charges	97.29	148.69	336.31
7040 · Bookkeeping & Audit 7050 · Communications	0.00	0.00	29.99
7050 · Communications 7051 · ACO Radios	166.70	0.00	500.98
7053 · Internet Service	49.96	24.98	74.94
7054 · Telephone	191.07	270.19	289.70
Total 7050 · Communications	407.73	295.17	865.62
7090 · Food - Animal 7110 · Insurance	232.66	832.50	1,387.49
7112 · Auto	242.58	665.73	2,512.64
7113 · D&O Liability	710.00	0.00	710.00
7114 · Group Medical	-130.84	371.68	-403.73
7117 · Workmen's Comp	320.00	279.00	320.00
7119 · Commercial Property	0.00	0.00	1,294.00
7127 · Group Life	0.00	0.00	93.51
Total 7110 · Insurance	1,141.74	1,316.41	4,526.42
7120 · Landfill Fees 7121 · TIDI Dumpster	160.35	142.02	481.05
7121 Tibli Bullipster 7120 Landfill Fees - Other	23.10	31.85	42.70
Total 7120 · Landfill Fees	183.45	173.87	523.75
7122 · Group Dental/Vision	104.97	104.97	209.94
7130 · Legal Fees 7140 · License & Fees	200.00	400.00	240.00
7140 · License & Fees 7150 · Meals	446.71	0.00	730.11
7152 · Inmates	547.51	563.87	1,836.84
Total 7150 · Meals	547.51	563.87	1,836.84
7159 · Medicine / Medical			
7160 · Medicine / Medical Supplies 7159 · Medicine / Medical - Other	3,025.66 0.00	3,283.54 75.71	8,409.21 619.10
Total 7159 · Medicine / Medical	3,025.66	3,359.25	9,028.31
7169 · Microchip 7170 · Microchip Supplies	1,498.50	1,498.50	2,997.00
Total 7169 · Microchip	1,498.50	1,498.50	2,997.00
7200 · Office Expenses	0.00	60.36	424.67
1200 Office Experises	0.00	00.30	724.07

	Sep 17	Sep 16	Jul - Sep 17
7210 · Penalties & Late Fees 7220 · Postage	0.00 0.00	0.00 88.75	713.62 0.00
7230 · Repairs & Maintenance 7231 · Equipment 7232 · Property 7230 · Repairs & Maintenance - Other	362.14 0.00 0.00	242.55 16.02 9.41	2,042.81 0.00 0.00
Total 7230 · Repairs & Maintenance	362.14	267.98	2,042.81
7240 · Supplies 7241 · ACO Supplies 7242 · Cleaning 7243 · Office	0.00 0.00 0.00	27.58 74.28	0.00 0.00 27.30
7240a · Shipping Expense 7243 · Office - Other	89.67	5.00 91.70	280.64
Total 7243 · Office	89.67	96.70	307.94
7244 · Kennel Supplies 7244a · Pest Control 7244 · Kennel Supplies - Other	70.00 0.00	70.00 285.12	332.00 533.82
Total 7244 · Kennel Supplies	70.00	355.12	865.82
7245 · Condiments 7240 · Supplies - Other	134.48 106.50	149.03 0.00	222.46 106.50
Total 7240 · Supplies	400.65	702.71	1,502.72
7250 · Taxes	0.00	0.00	482.26
7255 · Training / Education 7260 · Transportation 7261 · Fuel	594.10	0.00	594.10
Fuel- ACO Truck 7261 · Fuel - Other	0.00 483.10	0.00 812.69	39.77 1,037.54
Total 7261 · Fuel	483.10	812.69	1,077.31
Total 7260 · Transportation	483.10	812.69	1,077.31
7280 · Utilities 7281 · Electric 7282 · Utilities Security light 7283 · Gas	547.00 32.00 111.82	796.00 21.00 105.41	1,712.00 88.30 229.59
Total 7280 · Utilities	690.82	922.41	2,029.89
7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rabies Certific 7316 · Spay & Neuter Spay & Neuter Grants	0.00 35.00 0.00	2,357.50 0.00 1,006.75	1,259.00 211.00 0.00
7316 · Spay & Neuter - Other	1,097.00	2,437.62	7,178.00
Total 7316 · Spay & Neuter	1,097.00	3,444.37	7,178.00
7320 · Special Medical 7300 · Veterinary Fees - Other	0.00 447.00	0.00 0.00	35.00 447.00
Total 7300 · Veterinary Fees	1,579.00	5,801.87	9,130.00
7304 · Claw & Paw 4 The Cause	270.00	0.00	270.00
Total Expense	35,304.05	38,696.46	104,861.87
Net Ordinary Income	-4,477.38	-7,491.06	190,410.43
Other Income/Expense Other Income 8050 · Interest Income	19.39	1.04	39.34

	Sep 17	Sep 16	Jul - Sep 17
8090 · Grants 8091 · Grants - Spay Neuter 8090 · Grants - Other	0.00 0.00	560.00 0.00	0.00 3,000.00
Total 8090 · Grants	0.00	560.00	3,000.00
Total Other Income	19.39	561.04	3,039.34
Other Expense 5555 · Contract Labor 9010 · Rescue Van Expenses 9011 · Rescue Van - Fuel	379.00 0.00	0.00	2,075.50 0.00
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00
9040 · Rescue Donations 9091 · Reimbursement Misc Expense	0.00 150.00	-535.00 0.00	0.00 150.00
Total Other Expense	529.00	-535.00	2,225.50
Net Other Income	-509.61	1,096.04	813.84
Net Income	-4,986.99	-6,395.02	191,224.27

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

	Sep 17	Sep 16	Jul - Sep 17
ABC Check Printing	0.00	0.00	47.29
Access Technology Group, INC	0.00	0.00	101.25
Amazon	106.50	0.00	166.58
Animal Hospital Animal Medical Center of Greeneville	0.00 0.00	1,857.50 0.00	1,713.00 13.00
Appalachian Animal Hospital	61.00	0.00	61.00
Ashley Williamson	50.00	0.00	50.00
Ashton Britt Service Company Inc.	0.00	0.00	589.10
AT&T	166.70	164.28	500.98
Atmos Energy Benchmark Insurance Co.	170.92 0.00	105.41 0.00	745.28 640.00
Bill Luttrell	50.00	0.00	50.00
BlueCross BlueShield of Tennessee	104.97	104.97	209.94
Carrie Ealy	0.00	0.00	50.00
Charles Forel	50.00	0.00	50.00
Chelsea Fogal Christopher Johns	379.00 0.00	0.00 0.00	1,325.50 50.00
City of Morristown	425.76	0.00	599.16
Cook's Pest Control	70.00	70.00	332.00
Duckworth Animal Hospital	0.00	35.00	0.00
Ellen Pillsbury Express Lane	0.00 50.70	0.00 50.70	35.00 137.85
Federated Auto Parts	108.67	134.11	124.85
Fleetcore Fuel	0.00	0.00	39.77
Frankenmuth Insurance	952.58	665.73	2,582.64
Fuelman	483.10	812.69	1,037.54
Ginger Myers Goodhire.com	0.00 0.00	0.00 0.00	50.00 54.99
Hamblen Co/Morristown Solid Waste	23.10	31.85	42.70
Home Depot	0.00	0.00	43.45
hometrust bank	61.90	0.00	61.90
Humane Society of Tennessee Hyatt Place Nashville TN	0.00 594.10	0.00 0.00	2,840.00 594.10
Internal Revenue Service	0.00	0.00	713.62
Intervet	1,498.50	2,043.50	3,571.99
Intuit	0.00	60.36	59.28
Jefferson Federal Jeffrey Sweet	0.00 50.00	30.00 0.00	0.00 50.00
Johnson & Johnson	0.00	0.00	1,294.00
Jose. Rojas	78.00	0.00	78.00
Junior Bewley Lakeway Animal Hospital	50.00 86.00	0.00 0.00	50.00 340.00
Laundry Systems of Tennessee	202.77	0.00	1,191.01
Life Insurance Company of Alabama	63.26	19.73	250.28
lisa Lawrence	0.00	0.00	50.00
Mac Cody Marilyn Turner	50.00 0.00	0.00 50.00	50.00 0.00
Med-Vet International	662.86	996.44	1,905.19
MHHS Petty Cash	270.00	0.00	270.00
Midwest Veterinary Supply, Inc.	0.00	74.28	0.00
Morristown Animal Hospital, PC Morristown Chamber of Commerce	0.00 260.00	3,374.37 0.00	1,364.00 260.00
Morristown Chamber of Commerce Morristown Milling Co.	0.00	0.00	59.40
Morristown Signs	0.00	0.00	219.00
Morristown Utilities	579.00	817.00	3,558.30
Morristown Utility System Moyers Veterinary Hospital	148.00 0.00	0.00 420.00	148.00 310.00
Mr. Herbert Carpenter	50.00	0.00	50.00
Mr. Lawrence England	50.00	0.00	50.00
Mr. Phillip Watkins	0.00	0.00	50.00
Ms. Lisa Hartman Murrell Burglar Alarms	0.00 20.00	0.00 20.00	75.00 356.36
MUS Fibernet	241.03	130.89	364.64
Nellie Grubb	0.00	50.00	0.00
Pam Velder	0.00	0.00	110.00
Petty Cash	847.51	802.11	2,243.25

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

	Sep 17	Sep 16	Jul - Sep 17
QuickBooks Payroll Service	3.50	0.00	12.25
Raeleen L Whitaker	0.00	0.00	750.00
Revival Animal Health	0.00	0.00	550.27
Ridgefield Animal Hospital	0.00	750.00	1,022.00
Rix Copies	0.00	0.00	36.00
Ryan Lyle	0.00	50.00	0.00
Scott Hayes	50.00	0.00	50.00
Seymour Veterinary / Pet Service	0.00	35.00	0.00
Shelter Planners of America	0.00	0.00	1,925.00
Slimware Holdings	0.00	0.00	29.97
Southern Care Veterinary Hospital	822.00	0.00	822.00
Specialties, Inc	0.00	0.00	267.43
State of Tennessee	0.00	0.00	482.26
State of Tennessee, Corporate Filings	20.95	0.00	20.95
Stericycle, Inc.	0.00	75.71	237.99
Stonegate Companion Animal Hospital	0.00	33.00	0.00
The Argos Group	320.00	279.00	320.00
Tim Schneider	0.00	0.00	50.00
Tractor Supply Credit Plan	104.22	299.50	702.22
Uline	0.00	0.00	68.46
Vortech Pharmaceuticals LTD	680.93	0.00	680.93
Wal-Mart Community	696.84	1,216.61	2,524.81
Waste Industries	160.35	142.02	481.05
Wayne R. Stambaugh, ATTY.	200.00	400.00	240.00
White Pine Veterinary Practice	310.00	0.00	310.00
Wristband.com	0.00	103.00	0.00
Zoetis	1,681.87	1,747.10	5,088.94
TOTAL	14,166.59	18,051.86	50,702.72

SHELTER ANIMALS COUNT BASIC ANIMAL DATA MATRIX Sep-17

	Species	Canine Feline TO	Canine	TOTAL			
	By Age	Adult:	Up To 5 Months	Adult:	Up To 5 Months		Age at Intake
A	Beginning Animal Count (Date Sept 2017)	31	7	35	42	115	Should include animals in shelter and animals admitted but currently in foster care or other offsite facility.
ve Inta	ake						- -
В	Stray / At Large	48	17	15	43	123	Admitted through animal control/stated to be unowned or free-roaming
С	Relinquished by Owner	10	10	1	4	25	Admitted by owner
D	Owner Intended Euthanasia	0	0	2	0	2	Limited to this definition: Admission of pets whose owner brought the pet to the shelter w the INTENT of requesting euthanasia.
E	Transferred In	0	0	0	0	0	An admission from another agency - for adoption, large scale seizure support, etc.
F	Other Intakes	0	0	0	0	0	Impounds for cruelty cases & protective custody. Also, Pets born while in care, and other types of admission not captured above.
G	TOTAL LIVE INTAKE	58	27	18	47	150	Sum of B, C, D, E and F
ıtaam							_
utcom H	Adoption	22	8	4	25	59	Final adoptions only, having permanently left agency's possession. For Example, it does NOT include animals placed in foster care or overnight "trial" stays.
ſ	Returned to Owner	21	0	1	0	22	Stray or Owner Relinquished animals returne to their owner
J	Transferred Out	20	15	0	9	44	Transferred out of the agency's possession to another entity
к	Returned to Field	0	0	0	0	0	Animals included in Intake, altered and return to stray capture location to be released
L	Other Live Outcome	0	0	0	0	0	Barn cat programs, etc
M	Subtotal: Live Outcomes	63	23	5	34	125	Sum of H, I, J, K and L
N	Died In Care	0	0	0	0	0	Animals who die while sheltered
0	Lost in Care	0	0	0	0	0	Animals whose outcome is unknown (may ha escaped the shelter, outcome was not record and unknown)
Р	Shelter Euthanasia	3	0	11	20	34	All euthanasia other than that performed by the definition below as Owner Intended Euthanas
Q	Owner Intended Euthanasia	0	0	0	0	0	Limited to this definition: euthanasia of pets whose owner brought the pet to the shelter w the INTENT of utilizing euthanasia services
R	Subtotal: Other Outcomes	3	0	11	20	34	Sum of N, O, P and Q
S	TOTAL OUTCOMES	66	23	16	54	159	Sum of M and R
т	Ending Shelter Count (date: EXAMPLE)	28	7	23	38	96	Should include animals in shelter and animal admitted but currently in foster care or offsite facility

Total A + Total G =

265 255

Total S + Total T =

Shelter Save Rate:

Current Month 1-(P/(A+G))
Year To Date Total =

97%	100%	79%	78%	87%
0%	0%	0%	0%	0%

06/13/2017 Adapted from Best Friends Data Matrix Form rev. 06/27/17

Hamblen County Government **PUBLIC SAFETY COMMITTEE**



Monday, November 6, 2017 Immediately Following Adjournment of Public Services Committee Hamblen County Health Department – Conference Room

PUBLIC SAFETY COMMITTEE

Joe Huntsman, Sr. *Chairman*

Dana Wampler *Vice-Chairman*

Louis "Doe" Jarvis Ex-Officio

Stancil Ford *Member*

John Smyth Member

Johnny Walker *Member*

Taylor Ward *Member*

AGENDA

- 1. Call to Order Chairman Dana Wampler
- 2. Visitors Wishing to Address the Committee Chairman Joe Huntsman, Sr. (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Joe Huntsman, Sr.
 - a. None
- 4. New Business Chairman Joe Huntsman, Sr.
 - a. 3-Way Stop at the Intersection of McBride Road and Clear View Road *County Mayor Bill Brittain*
- 5. Items of Interest (No Action Necessary) Chairman Joe Huntsman, Sr.
 - a. None.
- 6. Adjournment Chairman Joe Huntsman, Sr.





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

Monday, November 6, 2017 Immediately Following Adjournment of Public Safety 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. Health Insurance Eligibility for Pre-65 Retirees $County\ Mayor\ Bill\ Brittain$
- 5. Items of Interest (No Action Necessary) Chairman Hubert Davis
 - a. None
- 6. Adjournment Chairman Hubert Davis



To:

Personnel Committee

Hamblen County Commission

From

Bill Brittain, County Mayor

Date:

November 1, 2017

Re:

Health Insurance Eligibility for Pre-65 Retirees

One objective of the strategic plan for our health insurance plan this year is to clarify the eligibility requirements for employees who retire before the age of 65.

Our plan currently says that beginning at age 62 and ending at age 65 retirees qualify to participate with our health insurance plan and have access to the employee health clinic. Dependents of retirees are not eligible for coverage and do not have access to the employee health clinic. Retirees must pay 100% of the premium.

With input from our health insurance consultant Sherrill Morgan, the Finance Department is proposing the following policy regarding health insurance eligibility for Pre-65 retirees effective January 1, 2018.

For non-emergency personnel:

- The retiree must be TCRS retirement eligible (at least age 60);
- The retiree must have been a member of the County's health plan for a minimum of one year;
- The retiree is eligible to use the employee health clinic as long as he/she is a member of the health plan;
- The retiree must pay 100% of the premium set annually by Hamblen County;
- Dependent coverage is not available;
- Eligibility for coverage ends at age 65.

For Emergency personnel:

- The retiree must qualify for the TCRS supplemental bridge benefit (age 55 with 25 years of service);
- The retiree must have been a member of the County health plan for a minimum of one year;
- The retiree is eligible to use the employee health clinic as long as he/she is a member of the health plan;
- The retiree must pay 100% of the premium set annually by Hamblen County;
- Dependent coverage is not available;
- Eligibility for coverage ends at age 65.

This policy update will address eligibility questions that have surfaced recently for both non-emergency and emergency employees.

Do not hesitate to contact me with any questions (423) 586-1931.

Hamblen County Government CALENDAR & RULES COMMITTEE



Monday, November 6, 2017
Immediately Following Adjournment of Personnel Committee
Hamblen County Health Department Conference Room

AGENDA

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*

- 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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, November 16, 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

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)
		a. None
4		Public Official Bonds (Commission Chairman Louis "Doe" Jarvis) a. None
5		Calendar and Rules Committee Report (Chairman Howard Shipley)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		Approval of Consent Calendar (Commission Chairman Louis "Doe" Jarvis)
	Vote	a. Consent Calendar
7		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks October 2017
	Vote	b. Contract Adjustment LAMTPO School Safety Project
	Vote	c. Bid Award – Tractor and Cab with Boom Mower
	Vote	d. Bid Award – New Non- Refurbished Personal Computers
8		Public Services Committee (Chairman Howard Shipley)
	Vote	a. Interlocal Cooperation Agreement for SR-66 and SR-160 Traffic Signals
	Vote	b. Approval of 2018 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
	Vote	c. Surplus of Playground Equipment at Cherokee Park
9		Public Safety Committee (Chairman Joe Huntsman, Sr.)
	Vote	a. Three-Way Stop at Intersection of McBride Road and Clear View Road
10		Personnel Committee (Chairman Hubert Davis)
	Vote	a. Health Insurance Eligibility for Pre-65 Retirees
11		Public Comment – General (Commission Chairman Louis "Doe" Jarvis)
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Louis "Doe" Jarvis)
12		
		a. December Committee Meetings: 12/11/17 @ 11:30 a.m. at Health Dept. Conference Room
		b. December County Commission Meeting: 12/21/17 @ 5 p.m. at Courthouse Large Courtroom
13		Adjournment (Commission Chairman Louis "Doe" Jarvis)

Thursday, November 16, 2017

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – October 19, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – October 2017	Finance Committee
4	Planning Commission Building Permit Log – October 2017	Finance Committee
5	County Attorney Invoices – October 2017	Finance Committee
6	Coroner's Monthly Report – October 2017	Finance Committee
7	Budget Amendments Approved by the County Mayor a. Fund #101 County Commission \$500 b. Fund #101 Drug Enforcement \$735 c. Fund #101 Election Commission \$500	Finance Commitee
8	Humane Society Reports September 2017	Public Services Committee

Thursday, November 16, 2017