

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, August 23, 2018
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

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

Prayer – *Reverend Terry Kirby*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

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

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Louis “Doe” Jarvis)</u> a. Employee Years of Service b. Proclamations and Recognitions
2		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis “Doe” Jarvis)</u>
3		<u>Nominations/Appointments (Commission Chairman Louis “Doe” Jarvis)</u> a. None
4		<u>RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman)</u> a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 017, Parcel 040.00, Dist. 03, 3677 Lyman Road, Morristown, TN 37814 from R-1 to R-2. <u>CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)</u>
5	Vote	<u>Resolution Vote (Commission Chairman)</u> a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 017, Parcel 040.00, Dist. 03, 3677 Lyman Road, Morristown, TN 37814 from R-1 to R-2.
6	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Herbert Harville)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	Vote	<u>Approval of Consent Calendar (Commission Chairman Louis “Doe” Jarvis)</u> a. Consent Calendar
8	Vote Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks July 2018 b. Resolution Authorizing the Grant Application for TDEC Recycling and Convenience Center Grants c. County Clerk Satellite Office Property Lease Agreement d. Unifirst Corporation Uniform Contract e. Bid Award for Public Official Bond f. Budget Amendments I. Fund #101 Health Dept. \$1,000 II. Fund #101 Trustee \$3,600 III. Fund #101 Work Release/Public Safety \$1,111
9	Vote	<u>Public Services Committee (Chairman Hubert Davis)</u> a. Opiod Lawsuit
10	Vote	<u>Building and Grounds (Chairman Rick Eldridge)</u> a. Memorandum of Understanding Between Hamblen County Government and Colonel Robert McFarland Chapter of the Sons of the Revolution
11		<u>Public Comment – General (Commission Chairman Louis “Doe” Jarvis)</u>
12		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Louis “Doe” Jarvis)</u> a. September Committee Meetings: 9/10/18 @ 11:30 a.m. at Health Dept. Conference Room b. September County Commission Meeting: 9/20/18 @ 5 p.m. at Courthouse Large Courtroom
13		<u>Adjournment (Commission Chairman Louis “Doe” Jarvis)</u>

Thursday, August 23, 2018

RESOLUTION 18-24

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN COUNTY, TENNESSEE BY REZONING
TAX MAP 017, PARCEL 040.00, DIST 03
3677 LYMAN ROAD MORRISTOWN TN. 37814
FROM R-1 TO R-2
AUGUST 23, 2018**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to R-2 on Tax Map 017, Parcel 040.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to R-2 according to the attached map.

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

**HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO
THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR
CONSIDERATION AT THE AUGUST 7, 2018 MEETING.**

REZONING REQUEST

Applicant: Judy Ward

Property Address: 3677 Lyman Road Morristown, TN. 37814

District 03 Tax Map: 017 Parcel: 040.00

Recommend this property be rezoned from

R-1 (Residential) to R-2 (High Density Residential District)

Proposed use: Apartments

**Certified and Recommended to the Hamblen County Legislative Body at the
August 7, 2018 Planning Commission meeting.**



**William Hicks, Chairman
Hamblen County Planning Commission**



**Joe Barrett-Planner
East Tennessee Development District**

**Public Notice-Wednesday, August 8, 2018
Public Hearing-Thursday, August 23, 2018**



The applicant has requested property be rezoned from an R-1, Rural Residential District to an R-2, High Density Residential District. The property contains rental cabins that are considered as a non-conforming use or are “grandfathered”. The development proposal is to convert the cabins into apartment units. Cabins are not a permitted use in the R-1 District, but the proposed apartments would be a permitted use in the R-2 District. Therefore, rezoning the property to an R-2 District, with the conversion of the cabins into apartments, will result in bringing the non-conforming use into compliance as a conforming use. The action of the county commission in rezoning the property to afford the conversion of the non-conforming cabins into a conforming use as apartments is consistent with the intent of Section 6.2 of the Hamblen County Zoning Resolution in the gradual elimination of non-conforming uses and any change in a non-conforming use must be in compliance with the zoning resolution.

A-1 (Agricultural)
C-1 (Commercial)

Rezoning Request
R-1 to R-2

I-1 (Industrial)
C-1 (Commercial)

**Hamblen County Government
Calendar & Rules Committee**

Monday, August 13, 2018
Hamblen County Health Department Conference Room

MINUTES

Members Present

Louis "Doe" Jarvis, Herbert Harville, Rick Eldridge, Randy DeBord, Hubert Davis, Howard Shipley

Members Absent

Joe Huntsman, Sr.

Call to Order

Chairman Herbert Harville called the meeting to order at 12:05 p.m.

Visitors

None

Review of Regular Calendar

Motion (Howard Shipley/Rick Eldridge, all in favor) to approve the Regular Calendar items as presented

Review of Consent Calendar

Motion (Howard Shipley /Rick Eldridge, all in favor) to approve the Consent Calendar items as presented.

Adjournment

There being no further business Chairman Harville adjourned the meeting at 12:06 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, August 13, 2018

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



AGENDA

Herbert Harville
Chairman

Rick Eldridge
Vice-Chairman

Louis "Doe" Jarvis
Ex-Officio

Hubert Davis
Member

Randy DeBord
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

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

CONSENT CALENDAR**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – July 19, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – July 2018	Finance Committee
4	Planning Commission Building Permit Log – July 2018	Finance Committee
5	County Attorney Invoices – July 2018	Finance Committee
6	Coroner's Monthly Report – July 2018	Finance Committee
7	Letter Acknowledgment of Receipt of Certified Copy of the Fiscal Year 2019 Budget	Finance Committee
8	Annual Reports a. Chancery Court/Clerk & Master b. Circuit Court Clerk c. County Clerk d. General Sessions Court e. Juvenile Court f. Register of Deeds g. Sheriff h. Trustee	
9	Morristown-Hamblen Humane Society Reports – June 2018	Public Services Committee
10	Comcast Letter	Public Services Committee
11	Holston Connect Cable Franchise Letter	Public Services Committee
12	Longevity Pay Submission	Personnel Committee

Thursday, August 23, 2018

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on July 19, 2018 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Louis "Doe" Jarvis presiding.

The Legislative Body was opened by Bailiff Harley Kelley.

Invocation was given by Brett Moore, Associate Pastor of Arrowhead Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

R. Eldridge	Present
S. Ford	Present
J. Walker	Absent
R. Debord	Absent
H. Davis	Present
H. Harville	Present
J. Huntsman	Absent
L. Carter	Present

vacant	Absent
T. Ward	Present
J. Smyth	Absent
T. Goins	Present
T. Doty	Present
Chair L. Jarvis	Present
VChair H. Shipley	Present

Roll Call

Quorum: 8 Present Voters: 10

8 YES Needed >

Nomination/Appointments

Motion by Stancil Ford, seconded by Tim Goins to table the nominations for Veteran Service officer until the back ground checks come back in.

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord
Joe Huntsman
John Smyth
Johnny Walker

Passed unanimously.

CONSENT CALENDAR ITEMS

Motion by Herbert Harville, seconded by Larry Carter to approve
the consent calendar items.

R. Eldridge	YES
S. Ford	YES
J. Walker	Absent
R. Debord	Absent
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	Absent
L. Carter	(2) YES

vacant	Absent
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
T. Doty	YES
Chair L. Jarvis	YES
VChair H. Shipley	YES

5.a.

Passed (10 YES - 0 NO - 0 ABS - 5 Absent)

Majority Vote >

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE JULY 19, 2018 MEETING OF THE GOVERNING BODY:

13

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CHRISTIAN AUTON BROTHERTON	6253 COTTON TAIL LANE MORRISTOWN TN 37814	423-231-8841	5949 COMMERCE BLVD. MORRISTOWN TN 37814	423-587-2199	YES
2. BONNIE JAMISON BURCHFIELD	4409 OLD COLONY LN MORRISTOWN TN 37814	423-748-6226	804 W MAIN ST MORRISTOWN TN 37814	423-587-3558	CNA SECURITY
3. CASPER L HENSELY JR	848 NAVAJO DR JEFFERSON CITY TN 37760	865-475-5326	6168 W A J HWY TALBOTT TN 37877	423-587-2151	SBCA
4. KATHY E. JACKSON	201 ROSS CIRCLE ROGERSVILLE TN 37857	423-327-0028	120 EVANS AVENUE MORRISTOWN TN 37814	423-586-8421	CNA SURETY
5. MELISSA GAIL JOHNSON	122 CHURCH LANE MOORESBURG TN 37811	423-293-3097	821 W LOUISE MORRISTOWN TN 37813	423-586-5771	NOTARY REPUBLIC UNDERWRITERS
6. PAMELA KIMBROUGH	2495 MCCLANAHAN RD MORRISTOWN TN 37814	423-748-2844	726 MCFARLAND ST MORRISTOWN TN 37814	5226000	BIBLE INSURANCE
7. LEE B LAKINS	320 BROOKS DR TALBOTT TN 37877	423-523-5494	222 E BROADWAY BLVD JEFFERSON CITY TN 37760	865-475-3861	SURETY BONDING
8. SUSAN R MOLES	611 NORTH HENRY ST MORRISTOWN TN 37814	423-438-9299	1018 W 1ST NORTH ST MORRISTOWN TN 37814	423-587-0675	CHRIS YARLETT RACHEL FEL'
9. JIM NEWMAN	6374 LAVERN CR TALBOTT TN 37877	423-587-6721			TENN FARMERS MUTAL INS
10. ASHLEY BROOKE REESE	1206 DEBEX DRIVE JEFFERSON CITY TN 37760	865-776-4834	4310 WINKLER AVE MORRISTOWN TN 37814	865-544-5400	CNA SURETY
11. JULIE B REX	409 LAKE VISTA DR BANEERRY TN 37890	865-789-6129	1112 WEST FIRST NORTH ST MORRISTOWN TN 37814	423-254-6210	THE CRICHTON GROUP
12. NICOLE S SIZEMORE	4400 HOLLY TREE LN MORRISTOWN TN 37814	423-312-3478	100 W 1ST NORTH ST MORRISTOWN TN 37814	423-585-4618	STRAIGHT INSURANCE
13. KATIE ELIZABETH SLATE	1100 ISENBURG LN MOORESBURG TN 37811	740-704-6788	711 WEST FIRST NORTH ST MORRISTOWN TN 37814	423-616-0182	JOHN J. MALONEY III LINDA G. MALONEY
14. TERESA SAYLOR TEMPLIN	4880 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-307-7785	918 WEST 1ST NORTH STREET MORRISTOWN TN 37815	4233077785	STRATE INS
15. DEBORAH ROUSE THAYER	295 ROUSE RD MORRISTOWN TN 37813	423-231-1233	841 LINCOLN AVE MORRISTOWN TN 37813	4235815166	RLI
16. JEANNE P WADDELL	1885 CH RANKIN RD DANDRIDGE TN 37725	423-312-9607	5300 EAST MORRIS BLVD MORRISTOWN TN 37813	423-587-0618	NATIONAL NOTARY ASSOCIATION
17. STEPHANIE J WESSON	373 CLOUD CREEK RD ROGERSVILLE TN 37857	423-231-7104	1080 ALPHA VALLEY HOME RD MORRISTOWN TN 37813	4235811661	HAMBLEN CO. FARM BUREAU
18. MARY RUTH WHETSEL	1427 WALTERS DR MORRISTOWN TN 37814	423-587-5831	120 EVANS AVE. MORRISTOWN TN 37814	423-714-1751	CNA SURETY
19. TIM WOODARD	1389 MAE COLLINS ROAD MORRISTOWN TN 37814	-	PO BOX 2311 MORRISTOWN TN 37816	423-736-9515	RLI INSURANCE COMPANY



Donna R. Hensley
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Aug 31, 2018
DATE
Return to Regular Calendar
July 19, 2018

Return to Regular Calendar
August 23, 2018

HAMBLE COUNTY, COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2018

Page: 1

Date: 7/2/2018

Time: 11:28 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	200,176.00	36,612.35	193,804.18	559.00	5,812.82	2.90%
101	51210 Board Of Equalization	4,800.00	2,335.00	2,335.00	0.00	2,465.00	51.35%
101	51300 County Mayor/Executive	211,238.00	16,538.45	189,810.06	2,168.73	19,259.21	9.12%
101	51400 County Attorney	31,293.00	1,447.16	12,770.04	0.00	18,522.96	59.19%
101	51500 Election Commission	272,927.00	16,763.51	243,431.23	172.42	29,323.35	10.74%
101	51600 Register Of Deeds	305,783.00	24,150.13	285,916.33	2,026.30	17,840.37	5.83%
101	51720 Planning	240,038.00	15,808.92	197,243.14	313.75	42,481.11	17.70%
101	51750 Codes Compliance	25,000.00	720.00	720.00	0.00	24,280.00	97.12%
101	51760 Geographical Information Systems	107,638.00	8,698.67	67,386.64	567.00	39,684.36	36.87%
101	51810 Other Facilities	857,347.00	92,395.09	818,646.45	11,039.99	27,660.56	3.23%
101	51910 Preservation Of Records	20,840.00	1,716.59	19,532.86	117.42	1,189.72	5.71%
101	52100 Accounting And Budgeting	351,928.00	26,200.14	330,124.40	563.00	21,240.60	6.04%
101	52200 Purchasing	39,983.00	3,093.72	37,084.78	0.00	2,898.22	7.25%
101	52300 Property Assessor's Office	357,046.00	28,402.19	317,024.50	1,988.78	38,032.72	10.65%
101	52310 Reappraisal Program	143,502.00	12,109.51	126,151.16	1,880.99	15,469.85	10.78%
101	52400 County Trustee's Office	363,395.00	27,503.81	325,765.73	583.20	37,046.07	10.19%
101	52500 County Clerk's Office	687,144.00	56,262.34	601,677.09	168.80	85,298.11	12.41%
101	52600 Data Processing	125,228.00	22,134.18	110,519.82	4,698.55	10,009.63	7.99%
101	52900 Other Finance	313,256.00	22,592.05	300,044.60	115.42	13,095.98	4.18%
101	53100 Circuit Court	892,468.60	73,660.53	805,806.52	471.51	86,190.57	9.66%
101	53300 General Sessions Court	430,398.00	35,266.74	405,972.73	902.80	23,522.47	5.47%
101	53330 Drug Court	156,450.00	8,527.76	133,443.90	5,904.29	17,101.81	10.93%
101	53400 Chancery Court	384,447.00	27,652.83	351,550.71	1,104.75	31,791.54	8.27%
101	53500 Juvenile Court	305,668.00	18,885.55	287,200.59	381.45	18,085.96	5.92%
101	53920 Courtroom Security	951,274.00	70,114.49	898,182.73	1,519.48	51,571.79	5.42%
101	54110 Sheriff's Department	2,986,554.00	246,552.23	2,747,251.65	20,559.23	218,743.12	7.32%
101	54160 Administration Of The Sexual Offender Registry	3,768.00	934.00	2,747.40	0.00	1,020.60	27.09%
101	54210 Jail	4,420,207.00	328,396.78	4,015,841.13	86,413.92	317,951.95	7.19%
101	54220 Workhouse	94,822.00	6,959.81	86,890.89	0.00	7,931.11	8.36%
101	54250 Work Release Program	280,761.00	21,064.07	266,247.90	1,053.03	13,460.07	4.79%
101	54310 Fire Prevention And Control	200,000.00	0.00	190,000.00	0.00	10,000.00	5.00%
101	54410 Civil Defense	97,449.00	8,155.56	84,941.12	890.93	11,616.95	11.92%
101	54490 Other Emergency Management	182,147.00	0.00	182,147.00	0.00	0.00	0.00%
101	54510 Inspection And Regulation	6,377.00	645.90	4,867.35	1,831.00	-321.35	-5.04%
101	54610 County Coroner/Medical Examiner	131,186.00	4,173.33	98,936.63	3,109.87	29,139.50	22.21%
Return to Regular Calendar						July 19, 2018	

Return to Regular Calendar
August 23, 2018

HAMBLETON COUNTY, JUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2018

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

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	54900 Other Public Safety	17,800.00	259.99	15,495.09	2,293.15	11.76	0.07%
101	55110 Local Health Center	915,388.00	59,610.48	586,965.65	13,273.61	315,148.74	34.43%
101	55120 Rabies And Animal Control	133,500.00	11,125.00	133,500.00	0.00	0.00	0.00%
101	55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	1,260.00	0.00	3,740.00	74.80%
101	55180 Crippled Children Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390 Appropriation To State	109,233.00	0.00	109,233.00	0.00	0.00	0.00%
101	55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	0.00	28,230.00	0.00	11,770.00	29.43%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	272,250.00	0.00	272,250.00	0.00	0.00	0.00%
101	56700 Parks And Fair Boards	279,259.00	20,497.22	242,243.90	3,182.31	33,832.79	12.12%
101	56900 Other Social, Cultural And Recreational	315,900.00	0.00	272,016.62	0.00	43,883.38	13.89%
101	57000 Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100 Agricultural Extension Service	152,416.00	451.57	115,201.64	36,111.04	1,103.32	0.72%
101	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	48,408.00	3,926.20	46,796.52	0.00	1,611.48	3.33%
101	57800 Storm Water Management	27,500.00	2,220.00	9,339.76	790.00	17,370.24	63.16%
101	58110 Tourism	54,700.00	14,500.00	48,050.00	1,542.50	5,107.50	9.34%
101	58120 Industrial Development	538,945.00	0.00	538,945.00	0.00	0.00	0.00%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	20,314.00	964.93	18,046.02	0.00	2,267.98	11.16%
101	58600 Employee Benefits	677,087.00	9,325.41	566,415.83	189.32	110,481.85	16.32%
101	58900 Miscellaneous	255,404.00	0.00	239,016.54	0.00	16,387.46	6.42%
101	73300 Community Services	5,500.00	0.00	5,500.00	0.00	0.00	0.00%
101	91110 General Administration Projects	37,078.00	0.00	33,077.50	4,000.00	0.50	0.00%
101	91120 Administration Of Justice Projects	14,110.00	0.00	11,837.66	675.00	1,597.34	11.32%
101	91130 Public Safety Projects	426,060.00	149,687.34	409,060.32	0.00	16,999.68	3.99%
101	91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Projects	35,000.00	0.00	11,949.87	0.00	23,050.13	65.86%

Return to Regular Calendar
July 19, 2018

HAMBLE COUNTY, COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2018

Page: 3
Date: 7/2/2018
Time: 11:28 am

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

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

HAMBLE COUNTY, COUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 06/30/2018

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

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

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

HAMBLE COUNTY, JUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 06/30/2018

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

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

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

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

June 29, 2018

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

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

Dear Bill:

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

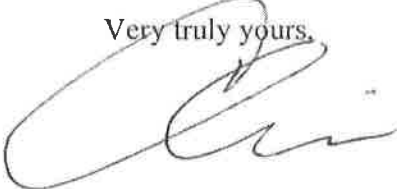
As usual, one invoice covers our General/Miscellaneous File and two (2) invoices cover separate county departments.

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

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

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

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00027-Hamblen County Government

General Account

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

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

Detailed Statement of Account

Current Invoice

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

Invoice # 350 - 07/05/2018

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00068-Hamblen County Planning Department

Planning

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

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

Detailed Statement of Account

Current Invoice

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

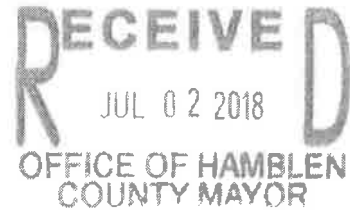
Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

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

July 2, 2018

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



Dear Commissioners:

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

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

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

A handwritten signature in dark ink, appearing to read "Eddie R. Davis".

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

July 2, 2018

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

Dear Commissioners:

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

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

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

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

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

** Omitted from previous Monthly Report

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

June 2, 2018

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

Dear Commissioners:

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

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

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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

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

July 2, 2018

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

Dear Commissioners:

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

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

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

July 2, 2018

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

Dear Commissioners:

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

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

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

7 Calls X \$40. = \$420.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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



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

Month JUNE Year 2018

Fund	#101	DEPT: AGRICULTURAL EXTENSION SERVICE
------	------	--------------------------------------

[illegible]

Brief Descriptions of issue:

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

Signature:

Title :

Date:

Approval by County Mayor

Signature:

Title :

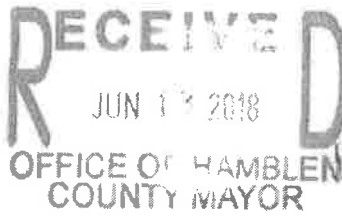
Date:

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 101-077

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2018

Fund #101

DEPT: CIRCUIT COURT

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

Brief Descriptions of issue:

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

Requesting Department

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

Approval by County Mayor

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

For Finance Department Only:
Reviewed by: 101-090 ADH
Budget Amendment 101-090

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2018

Fund #101 DEPT: ELECTION COMMISSION

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

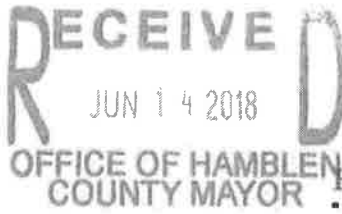
<u>Brief Descriptions of issues:</u>
To increase appropriations in needed line items due to change in insurance coverage during open enrollment and number of election workers used

Requesting Department
Signature: [Signature]
Title: AOB
Date: 6/8/2018

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

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

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2018

Fund #101

DEPT: GENERAL SESSIONS COURT

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
GENERAL SESSIONS COURT			
53300.320.00002	Dues and Memberships	45	
53300.399.00002	Other Contracted Services		45

Brief Descriptions of issue:

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

Requesting Department

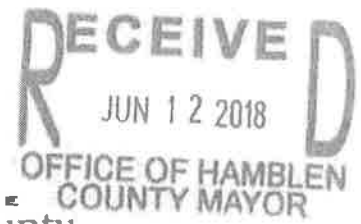
Signature: Janice Snider
Title: Judge Dept. Head
Date: 6-14-18

Approval by County Mayor

Signature: Bill Butcher
Title: County Mayor
Date: 6-15-18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-074

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2018

Fund #101

DEPT: GENERAL SESSIONS COURT

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Laura Smider

Title: Judge

Date: 6-12-18

Approval by County Mayor

Signature: Bill Butler

Title: County Mayor

Date: 6-13-18

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 101-089

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2018

Fund #101 DEPT: OTHER FACILITIES / MAINTENANCE

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

Brief Descriptions of issue:

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

Requesting Department

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

Approval by County Mayor

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

For Finance Department Only:

Reviewed by: AOH

Budget Amendment 101-082



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

Month JUNE Year 2018

Fund	#101	DEPT: OTHER FINANCE / SATELLITE OFFICE
------	------	--

[illegible]

Brief Descriptions of issues:

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

Signature: 
Title : 
Date: 

Signature: Carolyn Meyer
Title: Carolyn Meyer
Date: 6/8/18

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

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2018

Fund #101

DEPT: SHERIFF'S DEPARTMENT

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Debbie Hammond
Title: Executive Assistant
Date: 6-8-18

Approval by County Mayor

Signature: Bill Butcher
Title: County Mayor
Date: 6-8-18

For Finance Department Only:

Reviewed by: AQH
Budget Amendment 101-078

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2018

Fund #101

DEPT: TRUSTEE

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

Brief Descriptions of issue:

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

Requesting Department

Signature: John Prubello

Title: Trustee

Date: 6/8/18

Approval by County Mayor

Signature: Bill Buttram

Title: County Mayor

Date: 6/8/18

For Finance Department Only:

Reviewed by: AOH

Budget Amendment 101-080



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

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

Fund	#101	DEPT: VETERANS' SERVICES
------	------	--------------------------

[illegible]

Brief Descriptions of issue:

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

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

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

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-079

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2018

Fund #122 DEPT: DRUG FUND

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Darlene Hammond
Title: Executive Assistant
Date: 6-7-18

Approval by County Mayor

Signature: Bill Latham
Title: County Mayor
Date: 6-7-18

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 122-006

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2018

Fund #176

DEPT: HIGHWAY CAPITAL PROJECTS

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Chris Bryant-Hunt

Title: Finance Director

Date: 6-7-2018

Approval by County Mayor

Signature: Bill Burt Harris

Title: County Mayor

Date: 6-7-2018

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 176-005

8:29 PM

Morristown-Hamblen Humane Society, Inc.

06/10/18

Profit & Loss

Accrual Basis

May 2018

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

8:29 PM

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

06/10/18

May 2018

Accrual Basis

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

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

06/10/18

Accrual Basis

May 2018

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

Morristown-Hamblen Humane Society, Inc.

06/10/18

Profit & Loss

Accrual Basis

May 2018

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

8:29 PM
06/10/18
Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
May 2018

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

8:36 PM

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
May 2018

06/10/18

Accrual Basis

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

8:36 PM

06/10/18

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
May 2018

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

8:36 PM

Morristown-Hamblen Humane Society, Inc.

Expenses by Vendor Summary

06/10/18

Accrual Basis

May 2018

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

MORRISTOWN UTILITIES COMMISSION

441 West Main Street
P.O. Box 667
Morristown, Tennessee 37815
Phone: (423) 586-4121 Fax: (423) 587-6590
www.musfiber.net

June 21, 2018

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

Re. MUS (SunTrust) Property – Advance Notice

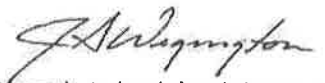
Dear Bill,

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

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

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

Sincerely,


Joseph S. (Jody) Wigington
General Manager/CEO

REGULAR CALENDAR ITEMS

Motion by Herbert Harville, seconded by Stancil Ford to add to the regular calendar items

7.c. Cherokee Park Project under Finance Committee, 9.a. Resolution 18:22 under Public Safety

Committee and 10.a. Approval to proceed with demolition under Jail Study.

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord
Joe Huntsman
John Smyth
Johnny Walker

Passed unanimously.

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis)</u> a. Employee Years of Service
2		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)</u>
3	Vote	<u>Nominations/Appointments (Commission Chairman Louis "Doe" Jarvis)</u> a. Veteran Service Officer (OTB)
4		<u>Public Official Bonds (Commission Chairman Louis "Doe" Jarvis)</u> a. None
5	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Herbert Harville)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Louis "Doe" Jarvis)</u> a. Consent Calendar
7	Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks June 2018 b. Bid Award for New Commercial-Grade Cabinet Washer-Extractors for Hamblen County Jail c. Resolution 18-20 2 nd Reading of Resolution to Waive County Motor Vehicle Tax for Volunteer Firefighter and Rescue Squad Personnel
8	Vote Vote	<u>Public Services Committee (Chairman Hubert Davis)</u> a. Amendment to the Hamblen County Property Maintenance Code b. Surplus of Equipment
9		<u>Public Comment – General (Commission Chairman Louis "Doe" Jarvis)</u>
10		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Louis "Doe" Jarvis)</u> a. August Committee Meetings: 8/13/18 @ 11:30 a.m. Health Dept. Conference Room b. August County Commission Meeting: 8/23/18 @ 5 p.m. Courthouse Large Courtroom
11		<u>Adjournment (Commission Chairman Louis "Doe" Jarvis)</u>

Thursday, July 19, 2018

Motion by Herbert Harville, seconded by Howard Shipley to approve the regular calendar items with additions.

R. Eldridge	YES
S. Ford	YES
J. Walker	Absent
R. Debord	Absent
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	Absent
L. Carter	YES

vacant	Absent
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
T. Doty	YES
Chair L. Jarvis	YES
VChair H. Shipley	(2) YES

5.b.

Passed (10 YES - 0 NO - 0 ABS - 5 Absent)

Majority Vote >

CONSENT CALENDAR

Motion by Rick Eldridge, seconded by Larry Carter to approve the consent calendar.

R. Eldridge	(M) YES
S. Ford	YES
J. Walker	Absent
R. Debord	Absent
H. Davis	YES
H. Harville	YES
J. Huntsman	Absent
L. Carter	(2) YES

vacant	Absent
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
T. Doty	YES
Chair L. Jarvis	YES
VChair H. Shipley	YES

6.a.

Passed (10 YES - 0 NO - 0 ABS - 5 Absent)

Majority Vote >

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – June 21, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports– June 2018	Finance Committee
4	Planning Commission Building Permit Log– June 2018	Finance Committee
5	County Attorney Invoices – June 2018	Finance Committee
6	Coroner's Monthly Report – June 2018	Finance Committee
7	Budget Amendments Approved by the County Mayor a. Fund #101 Ag Extension Service \$150 b. Fund #101 Circuit Court \$35 c. Fund #101 Election Commission \$1,031 d. Fund #101 General Sessions Court \$45 e. Fund #101 General Sessions Court \$2,530 f. Fund #101 Other Facilities/Maintenance \$1,200 g. Fund #101 Other Finance/Satellite Office \$500 h. Fund #101 Sheriff's Department \$7,000 i. Fund #101 Trustee \$620 j. Fund #101 Veterans Services \$115 k. Fund #122 Drug Fund \$200 l. Fund #176 Highway Capital Projects \$600	Finance Committee
8	Morristown Hamblen Humane Society - Reports	Public Services Committee
9	Morristown Utilities Commission Letter re: SunTrust Building/Lot Parking	Public Services Committee

Thursday, July 19, 2018

MONTHLY CHECK APPROVAL

Motion by Herbert Harville, seconded by Stancil Ford to approve the June 2018 monthly checks submitted by the County Mayor's office.

R. Eldridge	YES
S. Ford	(2) YES
J. Walker	Absent
R. Debord	Absent
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	Absent
L. Carter	YES

vacant	Absent
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
T. Doty	YES
Chair L. Jarvis	YES
VChair H. Shipley	YES

7.a.

Passed (10 YES - 0 NO - 0 ABS - 5 Absent)

Majority Vote >

**COMMISSION A. .OVAL LISTING
MONTHLY CHECKS**

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

Fund: 101 General Fund #(101)

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

**COMMISSION A . OVAL LISTING
MONTHLY CHECKS**

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

Fund: 101 General Fund # (101)

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

**COMMISSION A .OVAL LISTING
MONTHLY CHECKS**

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

Fund: 101 General Fund #(101)

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

**COMMISSION A. JVAL LISTING
MONTHLY CHECKS**

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

Fund: 101 General Fund # (101)

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

Return to Regular Calendar
July 19, 2018

**COMMISSION A OVAL LISTING
MONTHLY CHECKS**

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

Fund: 101 General Fund #(101)

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

Return to Regular Calendar
July 19, 2018

COMMISSION A OVAL LISTING
MONTHLY CHECKS

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

Fund: 101 General Fund # (101)

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

**COMMISSION A OVAL LISTING
MONTHLY CHECKS**

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

Fund: 101 General Fund # (101)

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

Return to Regular Calendar
July 19, 2018

COMMISSION A OVAL LISTING
MONTHLY CHECKS

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

Fund: 101 General Fund # (101)

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

Return to Regular Calendar
July 19, 2018

7/2/2018
12:00:36PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	355	Travel	2018-06-07	1010260952	Smith, Kim	131.68
55110	355	Travel	2018-06-07	1010260956	Stilwell, Irma	61.57
55110	399	Other Contracted Services	2018-06-14	1010260984	Citizen Tribune	1,419.00
55110	399	Other Contracted Services	2018-06-21	1010261039	Media Directions Advertising Inc.	1,235.29
55110	.....	Local Health Center	.....	Total:	18	10,298.87
55120	316	Contributions	2018-06-07	1010260941	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control	.....	Total:	1	11,125.00
56700	307	Communication	2018-06-07	1010260943	MUS Fibernet	124.31
56700	336	Maintenance And Repair Services - Equipment	2018-06-07	1010260933	Lane Sales Power Equipment	118.80
56700	336	Maintenance And Repair Services - Equipment	2018-06-21	1010261037	Interstate Tractor	68.51
56700	336	Maintenance And Repair Services - Equipment	2018-06-28	1010261103	Walmart Community BRC	93.27
56700	399	Other Contracted Services	2018-06-28	1010261104	Williams, Cindy	400.00
56700	410	Custodial Supplies	2018-06-14	1010261024	Waste Industries/102 Tidl waste	476.35
56700	412	Diesel Fuel	2018-06-21	1010261052	Voyager Fleet Systems Inc	270.97
56700	415	Electricity	2018-06-07	1010260940	Morristown Utilities	3,200.00
56700	415	Electricity	2018-06-14	1010260975	Appalachian Electric Co-Op	23.13
56700	425	Gasoline	2018-06-21	1010261052	Voyager Fleet Systems Inc	452.37
56700	454	Water And Sewer	2018-06-07	1010260940	Morristown Utilities	2,223.00
56700	499	Other Supplies And Materials	2018-06-07	1010260934	Lowe's	105.90
56700	499	Other Supplies And Materials	2018-06-14	1010260985	Cocke Farmers Co-Op	76.44
56700	499	Other Supplies And Materials	2018-06-28	1010261094	Suntrust Bankcard, NA	349.99
56700	499	Other Supplies And Materials	2018-06-28	1010261103	Walmart Community BRC	23.97
56700	599	Other Charges	2018-06-14	1010260994	English Mountain Spring Water	16.00
56700	.....	Parks And Fair Boards	.....	Total:	16	8,023.01
57100	307	Communication	2018-06-07	1010260906	Century Link/Business Services	8.37
57100	355	Travel	2018-06-07	1010260931	Hobbs, Elizabeth	386.34
57100	355	Travel	2018-06-14	1010260998	Fuelman	9.86
57100	355	Travel	2018-06-28	1010261057	Bedwell, Emmanuel	47.00
57100	.....	Agricultural Extension Service	.....	Total:	4	451.57
77800	321	Engineering Services	2018-06-07	1010260918	DTWood Engineering Inc.	1,500.00
77800	321	Engineering Services	2018-06-21	1010261033	DTWood Engineering Inc.	720.00
77800	.....	Storm Water Management	.....	Total:	2	2,220.00
88110	399	Other Contracted Services	2018-06-28	1010261067	ESP, LLC	3,000.00
88110	399	Other Contracted Services	2018-06-28	1010261077	Keating, John	4,000.00
88110	399	Other Contracted Services	2018-06-28	1010261090	Pyro Shows Inc	7,500.00
88110	.....	Tourism	.....	Total:	3	14,500.00
58300	307	Communication	2018-06-07	1010260906	Century Link/Business Services	2.91
58300	193	Return to Regular Calendar	.....	Return to Regular Calendar	July 19, 2018	

**COMMISSION A. JVAL LISTING
MONTHLY CHECKS**

Page: 71
Date: 7/12/2018
Time: 12:00:36PM

Fund: 101 General Fund #(101)

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

Return to Regular Calendar
August 23, 2018

COMMISSION A OVAL LISTING

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

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

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

Return to Regular Calendar
August 23, 2018

Bid Award

Motion by Herbert Harville, seconded by Rick Eldridge to award the
Bid for the Commercial- Grade Cabinet Washer-Extractors for Hamblen County Jail
To REM Laundry Systems for the amount of \$13,834.00.

R. Eldridge	(2) YES
S. Ford	YES
J. Walker	Absent
R. Debord	Absent
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	Absent
L. Carter	YES

vacant	Absent
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
T. Doty	YES
Chair L. Jarvis	YES
VChair H. Shipley	YES

7.b.

Passed (10 YES - 0 NO - 0 ABS - 5 Absent)

Majority Vote >

Hamblen County, Tennessee - see Bid Tabulation

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

Vendors Bidding

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

197 **Recommendation:** REM Laundry Systems - A) Lowest bid price received. B) Meets all specifications. **Return to Regular Calendar**
July 19, 2018

**Resolution 18-20 to Waive the County Motor Vehicle Tax for
Volunteer Firefighters and Rescue Squad Personnel**

Motion by Herbert Harville, seconded by Hubert Davis to approve Resolution 18-20
To Waive the County Motor Vehicle Receiving Exemption Under Chapter 923 of the Public
Acts of 2018 for Volunteer Firefighters and Rescue Squad Personnel (2nd Reading).

R. Eldridge	YES
S. Ford	YES
J. Walker	Absent
R. Debord	Absent
H. Davis	(2) YES
H. Harville	(M) YES
J. Huntsman	Absent
L. Carter	YES

vacant	Absent
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
T. Doty	YES
Chair L. Jarvis	YES
VChair H. Shipley	YES

7.c. Passed (10 YES - 0 NO - 0 ABS - 5 Absent) Majority Vote >

RESOLUTION NO. 18-20

RESOLUTION TO WAIVE THE COUNTY MOTOR VEHICLE TAX
FOR VEHICLES RECEIVING EXEMPTION UNDER CHAPTER 923
OF THE PUBLIC ACTS OF 2018
FOR VOLUNTEER FIREFIGHTERS AND RESCUE SQUAD PERSONNEL

WHEREAS, the General Assembly of the State of Tennessee has enacted an exemption from the applicable motor vehicle registration fee and renewal fee for one motor vehicle owned or used by a volunteer firefighter or a member of a volunteer local rescue squad having at least one year of service, as provided in Chapter 923 of the Public Acts of 2018; and

WHEREAS, the General Assembly, in passing Chapter 923 of the Public Acts of 2018, amended *Tennessee Code Annotated* §§ 55-4-241 and 55-4-222, and enacted a new section in Title 55, Chapter 4, Part 1, authorizing a county legislative body to waive the county motor vehicle tax for motor vehicles receiving an exemption from the state registration and renewal fees under those statutes if the waiver is approved in the same manner as the adoption of the motor vehicle tax under *Tennessee Code Annotated* § 5-8-102; and

WHEREAS, the county legislative body of Hamblen County has determined it to be in the best interest of Hamblen County that the county's motor vehicle tax be waived for one motor vehicle owned or used by a volunteer firefighter or a member of a volunteer local rescue squad having at least one year of service, as provided in Chapter 923 of the Public Acts of 2018;

NOW, THEREFORE BE IT RESOLVED, by the County Legislative Body of Hamblen County, Tennessee, meeting in July session on this 19 day of July, 2018, at Hamblen Tennessee, that:

SECTION 1. The county motor vehicle tax is hereby waived for one motor vehicle owned or used by a volunteer firefighter or a member of a volunteer local rescue squad having at least one year of service, which vehicle meets the requirements for exemption from the state registration and renewal fees as provided in Chapter 923 of the Public Acts of 2018.

SECTION 2. This Resolution shall be effective upon its passage and approval at two consecutive, regularly scheduled meetings of the county legislative body, the public welfare requiring it.

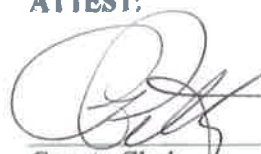
Passed 1st reading at the regular June 21, 2018, meeting of the Hamblen County legislative body.

Passed 2nd reading at the regular July 19, 2018 meeting of the Hamblen County legislative body.

APPROVED:


County Mayor

ATTEST:


County Clerk



State of Tennessee

PUBLIC CHAPTER NO. 923

SENATE BILL NO. 270

By Pody, Watson, Bailey, Bowling, Haile, Ketron, Yager

Substituted for: House Bill No. 268

By Sherrell, Terry, Powers, Sparks, Whitson, Weaver, Hulsey, Howell, Matheny, Curcio, Swann, Crawford, Lollar, McDaniel, Van Huss, Reedy, Kane, Goins, Hawk, Matlock, Calfee, Zachary, Kumar, Tillis, Cameron Sexton, Kevin Brooks, Gilmore, Matthew Hill, Ragan, Coley, Akbari, Carter, Casada, Wirgau, Daniel, Carr, Littleton, Parkinson, Butt, Hazlewood, Alexander, Williams, Pitts, DeBerry, Hardaway, Eldridge, Gant, Rudd, Staples, Jerry Sexton, Holsclaw, Johnson, Timothy Hill, Pody, Dunn, Forgety, Faison, Dawn White, Sanderson, Camper, Hicks, Marsh, Keisling, Moody, Smith, Holt, Jernigan, Mitchell, Thompson, Halford, Doss, Ramsey, Harry Brooks, Byrd, Vaughan; Madam Speaker Harwell; Moon, Lamberth, Rogers, Farmer, Gravitt, Windle, Cooper, Boyd, Mark White

AN ACT to amend Tennessee Code Annotated, Title 55, Chapter 4, relative to fees for registration plates issued to certain emergency personnel.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Section 55-4-241(a), is amended by adding the following at the end of the subsection immediately preceding the period (.):

; except, that any active volunteer firefighter who has at least one (1) year of service shall be exempt, at the time of renewal, from the applicable registration fee for only one (1) motor vehicle, upon the certification or sworn statement from the chief of the fire department to which the person is attached confirming the person is an active volunteer firefighter. In addition to the exemption provided by this subsection (a), the legislative body of a county is authorized to waive the motor vehicle tax for motor vehicles receiving an exemption under this subsection (a) from the registration fee if the waiver is approved in the same manner as the adoption of the motor vehicle tax under § 5-8-102

SECTION 2. Tennessee Code Annotated, Section 55-4-222(d), is amended by adding the following at the end of the first sentence immediately preceding the period (.):

; except, that any active volunteer member of a local rescue squad who has at least one (1) year of service shall be exempt, at the time of renewal, from the regular license fee for only one (1) motor vehicle, upon the certification or sworn statement from the captain of the local rescue squad to which the person is attached confirming the person is an active volunteer member. In addition to the exemption provided by this subsection (d), the legislative body of a county is authorized to waive the motor vehicle tax for motor vehicles receiving an exemption under this subsection (d) from the registration fee if the waiver is approved in the same manner as the adoption of the motor vehicle tax under § 5-8-102

SECTION 3. Tennessee Code Annotated, Title 55, Chapter 4, Part 1, is amended by adding the following as a new section:

(a) Any owner or lessee of a motor vehicle who is a resident of this state, is an active member of a volunteer fire department, and has at least one (1) year of service shall be exempt, at the time of renewal, from the regular registration fee imposed pursuant to § 55-4-111, for only one (1) vehicle owned or used by the firefighter, upon the certification or sworn statement from the chief of the fire department to which the person is attached confirming the applicant is an active volunteer member, and upon compliance with state motor vehicle registration and licensing laws. In addition to the exemption provided by this subsection (a), the legislative body of a county is authorized to waive the motor vehicle tax for motor

vehicles receiving an exemption under this subsection (a) from the registration fee if the waiver is approved in the same manner as the adoption of the motor vehicle tax under § 5-8-102.

(b) Any owner or lessee of a motor vehicle who is a resident of this state, is an active member of a volunteer local rescue squad, and has at least one (1) year of service shall be exempt, at the time of renewal, from the regular registration fee imposed pursuant to § 55-4-111, for only one (1) vehicle owned or used by the member, upon certification or sworn statement from the captain of the local rescue squad to which the person is attached confirming the applicant is an active volunteer member, and upon compliance with state motor vehicle registration and licensing laws. In addition to the exemption provided by this subsection (b), the legislative body of a county is authorized to waive the motor vehicle tax for motor vehicles receiving an exemption under this subsection (b) from the registration fee if the waiver is approved in the same manner as the adoption of the motor vehicle tax under § 5-8-102.

SECTION 4. This act shall take effect upon becoming a law, the public welfare requiring it, and shall apply to registration plates renewed on or after that date.

SENATE BILL NO. 270

PASSED: April 18, 2018


RANDY McNALLY
SPEAKER OF THE SENATE


BETH HARWELL, SPEAKER
HOUSE OF REPRESENTATIVES

APPROVED this 15th day of May 2018


BILL HASLAM, GOVERNOR

CHEROKEE PARK PROJECT

Motion by Herbert Harville, seconded by Stancil Ford to reject the bid received and rebid the project after making design changes and to authorize an additional \$3,500 for architect's fees.

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord
Joe Huntsman
John Smyth
Johnny Walker

Passed unanimously.

Property Maintenance Code

Motion by Stancil Ford, seconded by Rick Eldridge to approve the following amendment to the Property Maintenance Code:

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

Voting For:

Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Against:

Larry Carter

Absent:

Randy DeBord
Joe Huntsman
John Smyth
Johnny Walker

Motion Passed.

Property Maintenance Code

Motion by Hubert Davis, seconded by Herbert Harville to approve the following amendment to the Property Maintenance Code:

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

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord
Joe Huntsman
John Smyth
Johnny Walker

Motion Passed.

Property Maintenance Code

Motion by Hubert Davis, seconded by Tim Goins to approve the following amendments to the Property Maintenance Code.

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

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

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

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

Voting for:

Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Against:

Larry Carter

Absent:

Randy DeBord
Joe Huntsman
John Smyth
Johnny Walker

Passed.

Surplus of Equipment

Motion by Hubert Davis, seconded by Tim Goins to surplus the

Following equipment :

Assessor of Property (Olympia Office Line Electric Typewriter Model #ES-951)

Emergency Management Agency (Ricoh Aficio 1018D Copier)

Jail (Two Continental Wash Machines)

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord
Joe Huntsman
John Smyth
Johnny Walker

Passed unanimously.

J. KEITH ELY
ASSESSOR OF PROPERTY

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

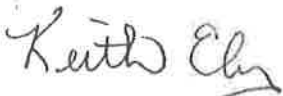
Date: 6-14-15

Public Service Committee

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

Thank you for your cooperation.

Best Regards,



Keith Ely
Assessor of Property



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

MEMORANDUM

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

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

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

Thank you,

Chris Bell

Director

Morristown-Hamblen Emergency Management Agency



To: Hamblen County Commission

From: Geno Hambrick

GH / JH

Date: July 2, 2018

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

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

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

Resolution 18-22 Hazard Mitigation Plan

Motion by Rick Eldridge, seconded by Stancil Ford to approve the

Resolution 18-22 to adopt the Hamblen County Hazard Mitigation Plan.

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord
Joe Huntsman
John Smyth
Johnny Walker

Passed unanimously.

RESOLUTION No. 18-22

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE TO ADOPT THE HAMBLLEN COUNTY HAZARD MITIGATION PLAN

WHEREAS, the Federal Emergency Management Agency requires a local jurisdiction to review and revise their Hazard Mitigation Plan every five (5) years; and

WHEREAS, the Morristown-Hamblen Emergency Management Agency has successfully completed the revision and the revised Hazard Mitigation Plan has been approved by FEMA and the Tennessee Emergency Management Agency and awaiting local jurisdictions adoption of the revised and plan;

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee, meeting in regular session on 19 July 2018, does hereby adopt the current Hazard Mitigation Plan for Hamblen County;

WHEREFORE, it was moved by R. Eldridge and seconded by S. Ford that this Resolution be adopted.

Voting Aye: 10

Voting Nay: 0

Absent: 4

The Chair declared the Resolution adopted this 19 day of July, 2018.

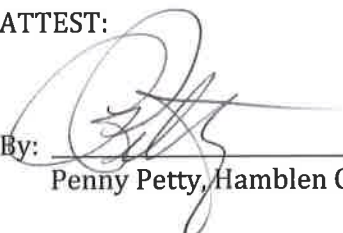
Hamblen County Board of Commissioners

By: 
Louis "Doe" Jarvis, Commission Chairman

APPROVED:

By: 
Bill Brittain, Hamblen County Mayor

ATTEST:

By: 
Penny Petty, Hamblen County Clerk



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

MEMORANDUM

TO: Mayor Brittain, Public Safety Chair Commissioner Huntsman,
FROM: Chris Bell, Director
DATE: 18 July 2018
RE: Hamblen Hazard Mitigation Plan
CC: Cindy Dibb

The Hamblen county Hazard Mitigation Plan Update was approved by the Hamblen County Commission on 18 January 2018. After Morristown-Hamblen EMA submitted the adoptions to FEMA to recognize the plan as completed and adopted, TEMA informed this office that FEMA now wants the adoption in a Resolution format. In your packets, you will see this Resolution to be voted and approved with nothing changing in the plan. EMA requests that the Resolution be adopted to send back to FEMA.

Jail Study

Motion by Rick Eldridge, seconded by Thomas Doty to authorize the demolition of the houses located at 412 W. 3rd North Street, Parcel 033LF014.00; 422 W. 3rd North Street, Parcel 33LF015.00; 414; 424 Allison Street, Parcel 033LF017.00 and to proceed with the boundary survey of the county owned property and the topography survey of the construction site of the new jail. Cost of demolition and surveys are not to exceed \$50,000.

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Against:

Tim Goins

Absent:

Randy DeBord
Joe Huntsman
John Smyth
Johnny Walker

Passed.

Thereupon the meeting adjourned at 5:45 p.m.

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE AUGUST 23, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. TYLER LEE ALDER	685 WILBURN RD WHITESBURG TN 37891	000-736-3438	4524 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	5815113	LIBERTY MUTUAL
2. SUMMER BENITEZ	4228 OAK TRACE DR MORRISTOWN TN 37814	423-523-2451	1115 E MORRIS BLVD MORRISTOWN TN 37813	423--587-9092	FARM BUREAU
3. MEREDITH HARPER CAMPBELL	4804 BROOKVIEW DRIVE RUSSELLVILLE TN 37860	865-680-1981	2310 SANDSTONE DRIVE MORRISTOWN TN 37814	423-200-3291	US BANK
4. TARA COOPER	1620 EVERGREEN DRIVE MORRISTOWN TN 37814	423-327-0924	1709 WEST A J HWY MORRISTOWN TN 37814	423-587-8848	FARM BUREAU
5. JEFFREY C GARDNER	3295 ROBINSON CREEK RD MORRISTOWN TN 37813	423-312-3752	511 W 2ND NORTH ST ROOM 101 MORRISTOWN TN 37814	423-586-7169	CNA
6. AMY Y. GUINN	1602 MEDLIN ROAD MORRISTOWN TN 37814	423-312-5530	840 W 1ST NORTH STREET MORRISTOWN TN 37814	423-587-6898	STATE FARM
7. PAMELA JEAN HERRELL	1740 MORNINGSIDE DR MORRISTOWN TN 37814	423-581-6892	1114 W 1ST N ST MORRISTOWN TN 37814	423-289-0834	FARM BUREAU
8. KAREN BENITA HUNT	1329 BURNETT STATION RD SEYMOUR TN 37865	850-590-6551	1634 WEST 1ST NORTH STREET MORRISTOWN TN 37816	423-581-7460	MERCHANTS BONDING COMPANY
9. PEGGY MCCREE	1037 KEITH LANE MORRISTOWN TN 37813	423-318-9979	511 W 2ND NORTH ST MORRISTOWN TN 37814	4235811373	STRATE INSURANCE
10. DIANE L. NOLAN	5864 E. ANDREW JOHNSON HWY. RUSSELLVILLE TN 37860	423-438-4522	5848 E. ANDREW JOHNSON HWY RUSSELLVILLE TN 37860	931-217-4576	MERCHANTS BONDING COMPANY
11. MONICA LYNNE RUCKER	705 NEW POPLAR RIDGE RD TALBOTT TN 37877	423-581-1183	5626 OLD US HWY 11 E MORRISTOWN TN 37814	4235813440	TF SUPPORT SERVICES
12. EMILY ANNE TAYLOR	1031 MCFARLAND ST MORRISTOWN TN 37814	423-358-8249	2841 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235811827	STATE FARM JIM POPE
13. BEATRICE KAY WILSON	2791 WHITE OAK GROVE RD MORRISTOWN TN 37813	423-586-3591	1111 TUSCULUM BLVD. STE B GREENEVILLE TN 37745	423-525-5141	NOTARY PUBLIC UNDERWRITERS OF



Henny Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

8-15-18

DATE

Return to Regular Calendar
August 23, 2018

Hamblen County Government
Finance Committee
Monday, August 13, 2018
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Louis "Doe" Jarvis, Randy DeBord, Hubert Davis, Thomas Doty, Rick Eldridge, Herbert Harville, Stancil Ford, Howard Shipley

Members Absent:

Joe Huntsman, Sr.

Call to Order – Chairman Randy DeBord called the meeting to order at 11:30 a.m.

Visitors Wishing to Address the Committee

None

Recurring Business

- a. Expenditure Reports – July 2018 (Information Only – No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of July 2018
Motion (Stancil Ford/Thomas Doty, all in favor) to approve the July 2018 Monthly Checks submitted by the County Mayor's Office.

Old Business

- a. None

New Business

- a. Resolution 18-23 Authorizing the Grant Application for TDEC Recycling and Convenience Center Grants
Motion (Howard Shipley/Stancil Ford, all in favor) to approve Resolution 18-23 Authorizing the Grant Application for TDEC Recycling and Convenience Center Grant.
- b. County Clerk Satellite Office Property Lease Agreement
Motion (Hubert Davis/Stancil Ford, all in favor) to approve the County Clerk Satellite Office Property Lease Agreement.
- c. Unifirst Corporation Uniform Contract
Motion (Howard Shipley/Herbert Harville, all in favor) to approve the contract with Unifirst Corporation Uniform to provide uniform rental to the Hamblen County Maintenance Department.
- d. Budget Amendments – Finance Director Anne Bryant-Hurst
 - I. Fund #101 Health Dept. \$1,000
Motion (Stancil Ford/Rick Eldridge, all in favor) to approve the budget amendment for the Health Dept. in the amount of \$1,000
 - II. Fund #101 Trustee \$3,600
Motion (Howard Shipley/Rick Eldridge, all in favor) to approve the budget amendment for the Trustee in the amount of \$3,600
 - III. Fund #101 Work Release/Public Safety Projects \$1,111
Motion (Stancil Ford/Rick Eldridge, all in favor) to approve the budget amendment for Work Release/Public Safety Projects in the amount of \$1,111

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report – July 2018
- b. County Attorney Invoices – July 2018
- c. Coroner's Monthly Report – July 2018

- d. State of Tennessee Comptroller Letter of Acknowledgment - Receipt of Certified Copy of the Fiscal Year 2019 Budget
- e. Annual Reports
 - i. Chancery Court/Clerk & Master
 - ii. Circuit Court Clerk
 - iii. County Clerk
 - iv. General Sessions Court
 - v. Juvenile Court
 - vi. Register of Deeds
 - vii. Sheriff
 - viii. Trustee

Adjournment - There being no further business, Chairman DeBord adjourned at 11:38 a.m.

Hamblen County Government
FINANCE COMMITTEE

Monday, August 13, 2018
Hamblen County Health Department Conference Room

AGENDA

- | | |
|--|--|
| Randy DeBord
<i>Chairman</i> | 1. Call to Order – <i>Chairman Randy DeBord</i> |
| Herbert Harville
<i>Vice-Chairman</i> | 2. Visitors Wishing to Address the Committee – <i>Chairman Randy DeBord</i>
(Visitors will be allotted 5 minutes to speak) |
| Louis “Doe” Jarvis
<i>Ex-Officio</i> | 3. Recurring Business – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. Expenditure Reports – July 2018 (<i>Information Only-No Action Necessary</i>)b. Review/Acceptance of Monthly Checks July 2018 Submitted by the County Mayor’s Office |
| Hubert Davis
<i>Member</i> | 4. Old Business – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. None |
| Thomas Doty
<i>Member</i> | 5. New Business – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. Resolution Authorizing the Grant Application for TDEC Recycling and Convenience Center Grants – <i>County Mayor Bill Brittain</i>b. County Clerk Satellite Office Property Lease Agreement – <i>County Mayor Bill Brittain</i>c. Unifirst Corporation Uniform Contract – <i>County Mayor Bill Brittain</i>d. Budget Amendments – <i>Finance Director Anne Bryant-Hurst</i><ul style="list-style-type: none">i. Fund #101 Health Dept. \$1,000ii. Fund #101 Trustee \$3,600iii. Fund #101 Work Release/Public Safety Projects \$1,111 |
| Rick Eldridge
<i>Member</i> | 6. Items of Interest (No Action Necessary) – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. Planning Commission Building Permit Report – July 2018b. County Attorney Invoices – July 2018c. Coroner’s Monthly Report – July 2018d. State of Tennessee Comptroller Letter of Acknowledgment - Receipt of Certified Copy of the Fiscal Year 2019 Budgete. Annual Reports<ul style="list-style-type: none">i. Chancery Court/Clerk & Masterii. Circuit Court Clerkiii. County Clerkiv. General Sessions Courtv. Juvenile Courtvi. Register of Deedsvii. Sheriffviii. Trustee |
| Stancil Ford
<i>Member</i> | |
| Joe Huntsman, Sr.
<i>Member</i> | |
| Howard Shipley
<i>Member</i> | 7. Adjournment – <i>Chairman Randy DeBord</i> |

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 07/31/2018

Page: 1

Date: 8/10/2018

Time: 12:22 pm

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
 From: 2018 101 50000 000 00 000 0000 000
 Thru: 2018 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	194,456.00	13,136.02	13,136.02	25,020.45	156,299.53	80.38%
101	51210 Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300 County Mayor/Executive	215,071.00	15,491.41	15,491.41	6,790.57	192,789.02	89.64%
101	51400 County Attorney	31,293.00	107.66	107.66	0.00	31,185.34	99.66%
101	51500 Election Commission	331,686.00	21,794.23	21,794.23	12,758.65	297,133.12	89.58%
101	51600 Register Of Deeds	308,638.00	22,522.76	22,522.76	22,857.00	263,258.24	85.30%
101	51720 Planning	221,696.00	21,772.67	21,772.67	1,811.47	198,111.86	89.36%
101	51750 Codes Compliance	28,500.00	0.00	0.00	0.00	28,500.00	100.00%
101	51760 Geographical Information Systems	88,632.00	4,520.64	4,520.64	0.00	84,111.36	94.90%
101	51810 Other Facilities	874,969.00	61,140.86	61,140.86	61,807.95	752,020.19	85.95%
101	51910 Preservation Of Records	20,320.00	1,152.20	1,152.20	1,409.04	17,758.76	87.40%
101	52100 Accounting And Budgeting	414,337.00	25,811.03	25,811.03	14,000.00	374,525.97	90.39%
101	52200 Purchasing	41,194.00	3,145.58	3,145.58	0.00	38,048.42	92.36%
101	52300 Property Assessor's Office	346,388.00	25,298.40	25,298.40	17,660.00	303,429.60	87.60%
101	52310 Reappraisal Program	137,838.00	4,351.67	4,351.67	6,794.38	126,691.95	91.91%
101	52400 County Trustee's Office	378,670.00	25,200.64	25,200.64	15,789.71	337,679.65	89.18%
101	52500 County Clerk's Office	687,632.00	70,187.16	70,187.16	2,415.23	615,029.61	89.44%
101	52600 Data Processing	120,531.00	7,438.79	7,438.79	14,754.08	98,338.13	81.59%
101	52900 Other Finance	319,293.00	26,167.16	26,167.16	24,189.62	268,936.22	84.23%
101	53100 Circuit Court	895,627.00	64,615.94	64,615.94	48,397.80	782,613.26	87.38%
101	53300 General Sessions Court	437,567.00	36,531.81	36,531.81	2,907.20	398,127.99	90.99%
101	53330 Drug Court	131,344.00	8,825.52	8,825.52	3,452.49	119,065.99	90.65%
101	53400 Chancery Court	388,414.00	44,293.03	44,293.03	10,673.00	333,447.97	85.85%
101	53500 Juvenile Court	320,229.00	18,888.04	18,888.04	6,361.25	294,979.71	92.12%
101	53920 Courtroom Security	853,147.00	61,484.55	61,484.55	2,911.36	788,751.09	92.45%
101	54110 Sheriff's Department	3,017,908.00	230,976.39	230,976.39	67,538.03	2,719,393.58	90.11%
101	54160 Administration Of The Sexual Offender Registry	3,768.00	359.00	359.00	0.00	3,409.00	90.47%
101	54210 Jail	3,992,040.00	315,496.71	315,496.71	155,318.73	3,521,224.56	88.21%
101	54220 Workhouse	87,249.00	7,062.47	7,062.47	0.00	80,186.53	91.91%
101	54250 Work Release Program	286,308.00	20,446.56	20,446.56	2,860.00	263,001.44	91.86%
101	54310 Fire Prevention And Control	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
101	54410 Civil Defense	96,153.00	6,305.55	6,305.55	1,851.96	87,995.49	91.52%
101	54490 Other Emergency Management	186,634.00	46,658.50	46,658.50	0.00	139,975.50	75.00%
101	54510 Inspection And Regulation	6,377.00	322.95	322.95	2,500.00	3,554.05	55.73%
101	54610 County Coroner/Medical Examiner	131,000.00	0.00	0.00	34,000.00	97,000.00	74.05%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 07/31/2018

Page: 2

Date: 8/10/2018

Time: 12:22 pm

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
 From: 2018 101 50000 000 00 000 0000 000
 Thru: 2018 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900 Other Public Safety	17,000.00	0.00	0.00	0.00	17,000.00	100.00%
101	55110 Local Health Center	863,467.00	53,396.14	53,396.14	7,529.00	802,541.86	92.94%
101	55120 Rabies And Animal Control	150,000.00	12,500.00	12,500.00	0.00	137,500.00	91.67%
101	55140 Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180 Crippled Children Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	55390 Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500 Libraries	278,150.00	69,537.50	69,537.50	0.00	208,612.50	75.00%
101	56700 Parks And Fair Boards	270,497.00	18,604.92	18,604.92	20,684.45	231,207.63	85.48%
101	56900 Other Social, Cultural And Recreational	324,700.00	0.00	0.00	0.00	324,700.00	100.00%
101	57000 Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100 Agricultural Extension Service	160,593.00	0.00	0.00	155,807.00	4,786.00	2.98%
101	57300 Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500 Soil Conservation	50,345.00	3,978.38	3,978.38	0.00	46,366.62	92.10%
101	57800 Storm Water Management	30,960.00	0.00	0.00	9,710.00	21,250.00	68.64%
101	58110 Tourism	54,700.00	0.00	0.00	266.28	54,433.72	99.51%
101	58120 Industrial Development	591,000.00	0.00	0.00	0.00	591,000.00	100.00%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	20,316.00	59.22	59.22	0.00	20,256.78	99.71%
101	58600 Employee Benefits	654,682.00	307,577.99	307,577.99	248,511.21	98,592.80	15.06%
101	58900 Miscellaneous	265,404.00	7,286.68	7,286.68	10,400.48	247,716.84	93.34%
101	73300 Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	91110 General Administration Projects	73,188.00	0.00	0.00	0.00	73,188.00	100.00%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	207,000.00	0.00	0.00	0.00	207,000.00	100.00%
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	0.00	0.00	0.00	0.00	0.00	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 07/31/2018

Page: 3

Date: 8/10/2018

Time: 12:22 pm

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
 From: 2018 101 50000 000 00 000 0000 000
 Thru: 2018 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	0.00	35,596.07	35,596.07	0.00	-35,596.07	0.00%
		\$ 20,022,044.00	\$ 1,720,042.80	\$ 1,720,042.80	\$ 1,019,738.39	\$ 17,282,262.81	86.32%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 07/31/2018

Page: 1
Date: 8/10/2018
Time: 12:25 pm

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
From: 2018 116 50000 000 00 000 0000 000
Thru: 2018 116 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,429,217.00	99,125.06	99,125.06	126,005.10	2,204,086.84	90.73%
		\$ 2,429,217.00	\$ 99,125.06	\$ 99,125.06	\$ 126,005.10	\$ 2,204,086.84	90.73%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 07/31/2018

Page: 1

Date: 8/10/2018

Time: 12:25 pm

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
 From: 2018 131 50000 000 00 000 0000 000
 Thru: 2018 131 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	438,800.00	47,709.75	47,709.75	39,994.80	351,095.45	80.01%
131	62000 Highway And Bridge Maintenance	1,229,809.00	59,410.31	59,410.31	32,750.00	1,137,648.69	92.51%
131	63100 Operation And Maintenance Of Equipment	342,465.00	10,688.09	10,688.09	40,380.00	291,396.91	85.09%
131	66000 Employee Benefits	28,725.00	5,266.00	5,266.00	0.00	23,459.00	81.67%
131	68000 Capital Outlay	1,284,000.00	0.00	0.00	0.00	1,284,000.00	100.00%
		\$ 3,323,799.00	\$ 123,074.15	\$ 123,074.15	\$ 113,124.80	\$ 3,087,600.05	92.89%

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2018-07-05	1010261146	Smith, Jerry Allen	100.00
51100	312	Contracts With Private Agencies	2018-07-26	1010261385	Smith, Jerry Allen	100.00
51100	599	Other Charges	2018-07-05	1010261155	Verizon Wireless	49.84
51100	599	Other Charges	2018-07-26	1010261362	Citizen Tribune	104.92
51100	.....	County Commission			Total: 4	354.76
51300	307	Communication	2018-07-05	1010261112	Century Link/Business Services	29.57
51300	307	Communication	2018-07-05	1010261155	Verizon Wireless	74.81
51300	307	Communication	2018-07-12	1010261157	AT&T	90.00
51300	351	Rentals	2018-07-19	1010261213	Canon Solutions America, Inc	227.87
51300	355	Travel	2018-07-12	1010261162	Brittain, William H	150.40
51300	355	Travel	2018-07-26	1010261388	Suntrust Bankcard, NA	17.00
51300	435	Office Supplies	2018-07-26	1010261388	Suntrust Bankcard, NA	379.09
51300	599	Other Charges	2018-07-12	1010261176	English Mountain Spring Water	25.00
51300	599	Other Charges	2018-07-19	1010261233	Morristown Chamber Of Commerce	591.00
51300	599	Other Charges	2018-07-26	1010261362	Citizen Tribune	1,711.68
51300	599	Other Charges	2018-07-26	1010261397	Virginia Civil War Trails, Inc.	200.00
51300	.....	County Mayor/Executive			Total: 11	3,496.42
51400	331	Legal Services	2018-07-12	1010261165	Capps, Cantwell, Capps & Byrd	967.50
51400	331	Legal Services	2018-07-12	1010261200	TDMHSAS	800.00
51400	.....	County Attorney			Total: 2	1,767.50
51500	307	Communication	2018-07-05	1010261112	Century Link/Business Services	1.36
51500	307	Communication	2018-07-12	1010261157	AT&T	18.85
51500	332	Legal Notices, Recording And Court Costs	2018-07-12	1010261169	Citizen Tribune	552.72
51500	334	Maintenance Agreements	2018-07-19	1010261221	Embry, David L	3,570.00
51500	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	10.00
51500	.....	Election Commission			Total: 6	4,270.35
51600	307	Communication	2018-07-05	1010261112	Century Link/Business Services	1.57
51600	435	Office Supplies	2018-07-19	1010261242	Shred-It	180.80
51600	709	Data Processing Equipment	2018-07-12	1010261163	Business Information Systems	1,283.40
51600	.....	Register Of Deeds			Total: 3	1,465.77
51720	307	Communication	2018-07-05	1010261112	Century Link/Business Services	5.81
51720	307	Communication	2018-07-05	1010261155	Verizon Wireless	109.68
51720	312	Contracts With Private Agencies	2018-07-26	1010261366	East TN Development Dist	6,737.50
51720	320	Dues And Memberships	2018-07-05	1010261124	Hamblen County Clerk	14.00
51720	331	Legal Services	2018-07-12	1010261165	Capps, Cantwell, Capps & Byrd	60.00
51720	332	Legal Notices, Recording And Court Costs	2018-07-19	1010261216	Citizen Tribune	41.82
51720	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261259	Ultimate Shine 3 Minute Express Car Wash	30.00

[Return to Regular Calendar
August 23, 2018](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2018-07-26	1010261370	Fuelman	93.68
51720	509	Refunds	2018-07-12	1010261161	Blizzard, David D.	126.50
51720	524	In Service/Staff Development	2018-07-26	1010261391	TN Dept of Commerce & Insurance	90.00
51720	.....	Planning			Total: 11	7,407.74
51750	399	Other Contracted Services	2018-07-12	1010261186	McKinney, Robert Paul	500.00
51750	399	Other Contracted Services	2018-07-19	1010261231	McKinney, Thomas David	250.00
51750	.....	Codes Compliance			Total: 2	750.00
51760	355	Travel	2018-07-26	1010261384	Singer, Ashley A.	386.48
51760	355	Travel	2018-07-26	1010261388	Suntrust Bankcard, NA	15.00
51760	.....	Geographical Information Systems			Total: 2	401.48
51810	307	Communication	2018-07-05	1010261155	Verizon Wireless	234.95
51810	307	Communication	2018-07-12	1010261157	AT&T	812.23
51810	307	Communication	2018-07-12	1010261158	AT&T	680.22
51810	334	Maintenance Agreements	2018-07-26	1010261371	Gallaher & Associates Inc	1,115.00
51810	334	Maintenance Agreements	2018-07-26	1010261392	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	2018-07-26	1010261395	United Elevator Services LLC	1,829.91
51810	335	Maintenance And Repair Service - Buildings	2018-07-05	1010261118	Fenco Supply Co	374.82
51810	335	Maintenance And Repair Service - Buildings	2018-07-05	1010261130	Lowe's	404.68
51810	335	Maintenance And Repair Service - Buildings	2018-07-19	1010261222	Eskola, LLC	613.00
51810	335	Maintenance And Repair Service - Buildings	2018-07-19	1010261257	Town & Country Lock & Key	39.00
51810	336	Maintenance And Repair Services - Equipment	2018-07-12	1010261192	NAPA Auto Parts Of Morristown	18.14
51810	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261259	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	399	Other Contracted Services	2018-07-12	1010261176	English Mountain Spring Water	18.00
51810	410	Custodial Supplies	2018-07-12	1010261168	Cintas Corp., Loc. 207	234.60
51810	415	Electricity	2018-07-26	1010261380	Morristown Utilities	31,362.00
51810	425	Gasoline	2018-07-26	1010261370	Fuelman	456.22
51810	434	Natural Gas	2018-07-19	1010261209	Atmos Energy	1,121.98
51810	451	Uniforms	2018-07-12	1010261168	Cintas Corp., Loc. 207	400.80
51810	.....	Other Facilities			Total: 18	39,890.55
51910	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	117.42
51910	.....	Preservation Of Records			Total: 1	117.42
52100	312	Contracts With Private Agencies	2018-07-12	1010261190	Moseley Architects P.C.	219.66
52100	355	Travel	2018-07-19	1010261224	Hale, Amanda D	47.00
52100	435	Office Supplies	2018-07-26	1010261388	Suntrust Bankcard, NA	196.13
52100	.....	Accounting And Budgeting			Total: 3	462.79
52200	302	Advertising	2018-07-26	1010261362	Citizen Tribune	106.14

**Return to Regular Calendar
August 23, 2018**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52200	.....	Purchasing			Total: 1	106.14
52300	307	Communication	2018-07-05	1010261112	Century Link/Business Services	1.92
52300	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261259	Ultimate Shine 3 Minute Express Car Wash	60.00
52300	425	Gasoline	2018-07-26	1010261370	Fuelman	236.14
52300	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	20.00
52300	.....	Property Assessor's Office			Total: 4	318.06
52310	351	Rentals	2018-07-19	1010261213	Canon Solutions America, Inc	108.58
52310	499	Other Supplies And Materials	2018-07-26	1010261388	Suntrust Bankcard, NA	54.86
52310	.....	Reappraisal Program			Total: 2	163.44
52400	307	Communication	2018-07-05	1010261112	Century Link/Business Services	0.24
52400	320	Dues And Memberships	2018-07-26	1010261386	Strate Insurance Group	250.00
52400	334	Maintenance Agreements	2018-07-26	1010261387	Sturgis Web Services	900.00
52400	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	265.17
52400	.....	County Trustee's Office			Total: 4	1,415.41
52500	307	Communication	2018-07-05	1010261112	Century Link/Business Services	10.12
52500	307	Communication	2018-07-05	1010261155	Verizon Wireless	95.47
52500	307	Communication	2018-07-12	1010261157	AT&T	37.70
52500	334	Maintenance Agreements	2018-07-23	1010261355	Business Information Systems	21,119.37
52500	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	147.75
52500	355	Travel	2018-07-12	1010261172	Conway, Sharon L	104.72
52500	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	43.00
52500	.....	County Clerk's Office			Total: 7	21,558.13
52600	307	Communication	2018-07-05	1010261155	Verizon Wireless	23.75
52600	312	Contracts With Private Agencies	2018-07-19	1010261237	MUS Fibernet	279.90
52600	317	Data Processing Services	2018-07-19	1010261237	MUS Fibernet	392.70
52600	355	Travel	2018-07-26	1010261370	Fuelman	6.48
52600	411	Data Processing Supplies	2018-07-05	1010261130	Lowe's	78.18
52600	709	Data Processing Equipment	2018-07-26	1010261360	CDW Government, Inc	455.85
52600	.....	Data Processing			Total: 6	1,236.86
52900	307	Communication	2018-07-05	1010261112	Century Link/Business Services	2.16
52900	307	Communication	2018-07-12	1010261157	AT&T	375.72
52900	317	Data Processing Services	2018-07-12	1010261191	MUS Fibernet	139.19
52900	330	Operating Lease Payments	2018-07-19	1010261241	Sawyer, Mark	1,850.00
52900	330	Operating Lease Payments	2018-07-26	1010261382	Sawyer, Mark	1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-07-05	1010261120	Fish Window Cleaning	23.00
52900	351	Rentals	2018-07-05	1010261149	Thermocopy Of Tennessee	40.11
52900	351	Rentals	2018-07-12	1010261207	Waste Industries/102 Tidiwaste	45.53

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 4
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	351	Rentals	2018-07-19	1010261249	Thermocopy Of Tennessee	18.00
52900	415	Electricity	2018-07-05	1010261138	Morristown Utilities	754.00
52900	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	18.00
52900	.....	Other Finance			Total: 11	5,115.71
53100	194	Jury And Witness Expense	2018-07-19	1010261218	Davy Crockett Restaurant	152.26
53100	194	Jury And Witness Expense	2018-07-19	1010261261	Antrican, Traci Lynne	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261262	Arterburn, Geraldine Joyce	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261263	Beckett, Aaron J	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261264	Blair, Brian Christopher	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261265	Bowlin, Daniel Lynn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261266	Bowman, Lee Roy	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261267	Brooks, Amanda Dawn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261268	Brooks, Hugh Gene	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261269	Brown, Kelly Shaunta	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261270	Brown, Lisa Lynette	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261271	Byard, Barbara Kay	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261272	Cantwell, Terry Elizabeth	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261273	Clawson, Lindsey Rae	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261274	Clemons, Joel Hargis	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261275	Cook, Max Anthony	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261276	Creighton, Christopher	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261277	Davis, Billy Ray	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261278	Derochers, Janet Anderson	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261279	Dewitt, Brian Raymond	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261280	Douglas, Angela Melanie	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261281	Drinnon, Nikita Lee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261282	Edens, John Wesley	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261283	Epps, Greg Lowell	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261284	Ferrell, Norma Crowe	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261285	Fuller, Daryle Steve	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261286	Garrett, Gina Lynore	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261287	Gates, Kristen Nicole	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261288	Buckingham, Tommie Gerald	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261289	Greene, Michael Kenneth	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261290	Greene, Ruth Ann	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261291	Hancock, David Paul	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261292	Harman, Dale Edward	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261293	Helton, Kathryn E	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261294	Henderson, Robert Morris	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261295	Hickey, Whitney Elaine	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261296	Hollifield, Sherry Renee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261297	James, Jonathan Ray	20.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 5
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-07-19	1010261298	Johnson, Stacy Clark	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261299	Jones, Jason Scott	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261300	Jones, Kimberly Nicolle	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261301	Keasling, Larry David	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261302	Kelley, Harold Ray	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261303	Lakins, Berton	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261304	Lamb, Rocky Brian	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261305	Lane, Gina Gail	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261306	Lefebvre, Edward Joseph	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261307	Long, Janice Lee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261308	Martin, Lauren Mackenzie	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261309	MCDANIEL, KIMBERLY A	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261310	Mcintosh, Courtney Shane	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261311	McKinney, Alanna Beth	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261312	McLaughlin, Brian Andrew	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261313	Mink, Melissa Coley	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261314	Moore, Kelly Jean	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261315	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2018-07-19	1010261316	Morgan, Mary Evelyn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261317	Morris, Jason James	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261318	Morrison, Rita	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261319	Murrell, Milton McKinley	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261320	Newman, Donna Ellen	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261321	Noah, Linda Lee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261322	Oparyk, Mary Rose	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261323	Ortiz, Adam	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261324	Owens, Melissa Cate	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261325	Oxendine, Dennis Adam	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261326	Porter, Michael Brant	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261327	Ramsey, Joshua Tyler	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261328	Ringley, Sarah Lauren	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261329	Runnells, Deanna Nasha	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261330	Sanner, Kayla Jo	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261331	Seals, Charles Austin	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261332	Seals, Deborah Jean	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261333	Sexton, Scottie Glenn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261334	Sherles, Francena Antoinette	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261335	Smith, Barbara Elane	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261336	Smith, Caleb Jacob	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261337	Smith, Doyle Warren	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261338	Spears, Briana Lynn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261339	Staten, Wanda Jean	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261340	Stroud, Tracy Lynn	20.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 6
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-07-19	1010261341	Stubblefield, Ernest Glenn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261342	Synamon, Mandy Lee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261343	Teller, Thomas Gene	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261344	Tierney, Carol Anne	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261345	Turner, Weston Tyler	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261346	Tuttle, Brian Donald	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261347	Vaughn, Jason David	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261348	Walker, Patricia Matney	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261349	Whaley, Hansel Eugene	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261350	Williams, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261351	Williams, Catherine Lee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261352	Williams, Eddie Ray	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261353	Williams, Tamatha L.	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261354	Yount, Robert A.	20.00
53100	307	Communication	2018-07-05	1010261112	Century Link/Business Services	12.43
53100	307	Communication	2018-07-05	1010261155	Verizon Wireless	59.84
53100	307	Communication	2018-07-12	1010261157	AT&T	37.70
53100	349	Printing, Stationery And Forms	2018-07-12	1010261198	Shred-It	13.56
53100	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	457.95
53100	435	Office Supplies	2018-07-26	1010261372	Glenn Shepard Seminars	399.00
53100	.....	Circuit Court			Total: 101	3,017.74
53300	307	Communication	2018-07-05	1010261112	Century Link/Business Services	6.86
53300	307	Communication	2018-07-12	1010261157	AT&T	18.85
53300	320	Dues And Memberships	2018-07-19	1010261252	TN Bar Association	315.00
53300	351	Rentals	2018-07-19	1010261213	Canon Solutions America, Inc	84.70
53300	355	Travel	2018-07-26	1010261367	Embassy Suites Nashville South Cool Springs	547.56
53300	355	Travel	2018-07-26	1010261393	TN General Sessions Judges Conference	460.00
53300	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	39.00
53300	435	Office Supplies	2018-07-12	1010261195	R Chatfield Co, Inc	352.00
53300	435	Office Supplies	2018-07-19	1010261244	Stiles, Nancy	12.00
53300	524	In Service/Staff Development	2018-07-19	1010261253	TN Council Of Juvenile And Family Court Judges	150.00
53300	.....	General Sessions Court			Total: 10	1,985.97
53330	307	Communication	2018-07-05	1010261155	Verizon Wireless	199.36
53330	307	Communication	2018-07-12	1010261157	AT&T	38.45
53330	320	Dues And Memberships	2018-07-12	1010261201	TN Assoc Of Drug Court Professionals	200.00
53330	322	Evaluation And Testing	2018-07-19	1010261232	Medtox Laboratories Inc	53.07
53330	338	Maintenance And Repair Services - Vehicles	2018-07-05	1010261140	Orbom, Mark	118.00
53330	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	117.42
53330	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	13.00
53330	435	Office Supplies	2018-07-26	1010261398	Walmart Community BRC	815.57
53330	499	Other Supplies And Materials	2018-07-26	1010261398	Walmart Community BRC	378.03

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 7
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	.....	Drug Court			Total: 9	1,932.90
53400	307	Communication	2018-07-05	1010261112	Century Link/Business Services	6.54
53400	307	Communication	2018-07-12	1010261157	AT&T	18.85
53400	334	Maintenance Agreements	2018-07-12	1010261184	Local Government Corporation	16,002.00
53400	334	Maintenance Agreements	2018-07-19	1010261246	Sturgis Web Services	1,050.00
53400	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	18.00
53400	524	In Service/Staff Development	2018-07-26	1010261365	East Tn Court Clerks Association	100.00
53400	.....	Chancery Court			Total: 7	17,343.14
53500	307	Communication	2018-07-05	1010261112	Century Link/Business Services	2.10
53500	307	Communication	2018-07-05	1010261155	Verizon Wireless	41.66
53500	309	Contracts With Government Agencies	2018-07-19	1010261240	Richard L Bean Juvenile Srv	445.00
53500	320	Dues And Memberships	2018-07-19	1010261254	TN Juvenile Court Services Assn	120.00
53500	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2018-07-12	1010261176	English Mountain Spring Water	25.00
53500	524	In Service/Staff Development	2018-07-19	1010261254	TN Juvenile Court Services Assn	450.00
53500	.....	Juvenile Court			Total: 7	1,201.18
54110	307	Communication	2018-07-05	1010261112	Century Link/Business Services	69.02
54110	307	Communication	2018-07-05	1010261155	Verizon Wireless	2,476.50
54110	307	Communication	2018-07-12	1010261157	AT&T	94.65
54110	307	Communication	2018-07-26	1010261383	SHI International Corp.	155.45
54110	320	Dues And Memberships	2018-07-19	1010261255	TN Sheriffs' Association, Inc	2,500.00
54110	334	Maintenance Agreements	2018-07-19	1010261239	Professional and Technical Software Solutions, Inc	15,600.00
54110	338	Maintenance And Repair Services - Vehicles	2018-07-05	1010261137	Morristown Ford	268.30
54110	338	Maintenance And Repair Services - Vehicles	2018-07-12	1010261197	Royston Chrysler Dodge Jeep	1,089.46
54110	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261219	Drinnon, Kenny	201.37
54110	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261247	Synergy Auto Wash	282.00
54110	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261259	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	348	Postal Charges	2018-07-26	1010261388	Suntrust Bankcard, NA	213.08
54110	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	173.21
54110	351	Rentals	2018-07-19	1010261248	T.E.G. Enterprises	65.00
54110	353	Towing Services	2018-07-19	1010261251	Tipton, Ronald	35.00
54110	355	Travel	2018-07-05	1010261116	Drum, Debara A	88.50
54110	355	Travel	2018-07-05	1010261119	Ferrell, Brandon Howard	88.50
54110	355	Travel	2018-07-05	1010261127	Ingram, Eddie	88.50
54110	355	Travel	2018-07-26	1010261359	Brooks, James	88.50
54110	355	Travel	2018-07-26	1010261369	Ferrell, Brandon Howard	76.50
54110	355	Travel	2018-07-26	1010261374	Hamblen County Drug Fund	58.87
54110	355	Travel	2018-07-26	1010261388	Suntrust Bankcard, NA	2,467.65
54110	355	Travel	2018-07-26	1010261389	Swift, Megan N	76.50

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 8
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	399	Other Contracted Services	2018-07-19	1010261258	Transunion Risk & Alternative	29.90
54110	425	Gasoline	2018-07-26	1010261370	Fuelman	10,941.11
54110	433	Lubricants	2018-07-05	1010261137	Morristown Ford	108.95
54110	433	Lubricants	2018-07-12	1010261197	Royston Chrysler Dodge Jeep	321.00
54110	433	Lubricants	2018-07-19	1010261247	Synergy Auto Wash	42.99
54110	450	Tires And Tubes	2018-07-05	1010261142	Porter's Tire Store	15.95
54110	524	In Service/Staff Development	2018-07-19	1010261250	Tibrs User Group	210.00
54110	599	Other Charges	2018-07-05	1010261145	Shred-It	40.68
54110	599	Other Charges	2018-07-12	1010261176	English Mountain Spring Water	20.00
54110	599	Other Charges	2018-07-19	1010261223	First Tennessee Bank	5.50
54110	599	Other Charges	2018-07-19	1010261225	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2018-07-19	1010261256	Tobin, Wade	700.00
54110	.....	Sheriff's Department			Total: 35	39,212.64
54160	309	Contracts With Government Agencies	2018-07-12	1010261202	TN Bureau Of Investigation	150.00
54160	334	Maintenance Agreements	2018-07-26	1010261377	Imaging Technology Consulting	359.00
54160	.....	Administration Of The Sexual Offender Registry			Total: 2	509.00
54210	334	Maintenance Agreements	2018-07-19	1010261239	Professional and Technical Software Solutions, Inc	10,000.00
54210	334	Maintenance Agreements	2018-07-19	1010261243	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2018-07-05	1010261118	Fenco Supply Co	761.60
54210	335	Maintenance And Repair Service - Buildings	2018-07-05	1010261130	Lowe's	148.20
54210	335	Maintenance And Repair Service - Buildings	2018-07-19	1010261257	Town & Country Lock & Key	63.15
54210	335	Maintenance And Repair Service - Buildings	2018-07-26	1010261356	American Detention	1,407.30
54210	335	Maintenance And Repair Service - Buildings	2018-07-26	1010261378	Johns-Heck Plumbing Company	1,275.95
54210	335	Maintenance And Repair Service - Buildings	2018-07-26	1010261388	Suntrust Bankcard, NA	1,047.00
54210	335	Maintenance And Repair Service - Buildings	2018-07-26	1010261394	Trane Co	3,568.01
54210	336	Maintenance And Repair Services - Equipment	2018-07-26	1010261379	Large Equipment Inc	1,389.25
54210	340	Medical And Dental Services	2018-07-12	1010261156	American Esoteric Laboratories	585.60
54210	340	Medical And Dental Services	2018-07-12	1010261173	Correctional Risk Services Inc	21,903.63
54210	340	Medical And Dental Services	2018-07-12	1010261187	Mobile Images Acquisition LLC	2,570.00
54210	340	Medical And Dental Services	2018-07-12	1010261189	Morristown-Hamblen Hospital	7,416.42
54210	340	Medical And Dental Services	2018-07-12	1010261204	University Of TN Medical Center	20,000.00
54210	340	Medical And Dental Services	2018-07-19	1010261217	Correctional Risk Services Inc	28,436.44
54210	340	Medical And Dental Services	2018-07-19	1010261229	Lakeway Regional Hospital	47,901.27
54210	340	Medical And Dental Services	2018-07-19	1010261234	Morristown-Hamblen EMS	100.00
54210	340	Medical And Dental Services	2018-07-26	1010261364	Correctional Risk Services Inc	23,644.17
54210	351	Rentals	2018-07-19	1010261248	T.E.G. Enterprises	178.50
54210	410	Custodial Supplies	2018-07-05	1010261113	Chem Clean Systems LLC	344.94
54210	410	Custodial Supplies	2018-07-05	1010261128	Kelsan Inc	4,284.20
54210	410	Custodial Supplies	2018-07-12	1010261207	Waste Industries/102 Tidiwaste	571.98
54210	410	Custodial Supplies	2018-07-19	1010261215	Chem Clean Systems LLC	329.96
54210	410	Custodial Supplies	2018-07-26	1010261361	Chem Clean Systems LLC	794.87

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 9
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	413	Drugs And Medical Supplies	2018-07-12	1010261174	Diamond Drugs, Inc	3,692.36
54210	422	Food Supplies	2018-07-05	1010261111	Borden Dairy Of Ky / Flavorich	2,056.00
54210	422	Food Supplies	2018-07-05	1010261121	Flowers Baking Company	3,266.35
54210	422	Food Supplies	2018-07-12	1010261194	Pfg Hale , Inc	40,964.13
54210	422	Food Supplies	2018-07-26	1010261398	Walmart Community BRC	97.67
54210	441	Prisoners Clothing	2018-07-19	1010261212	Bob Barker Company, Inc	219.96
54210	441	Prisoners Clothing	2018-07-26	1010261358	Bob Barker Company, Inc	5,120.56
54210	599	Other Charges	2018-07-26	1010261358	Bob Barker Company, Inc	2,051.20
54210	790	Other Equipment	2018-07-26	1010261358	Bob Barker Company, Inc	1,945.50
54210	.....	Jail			Total: 34	242,916.17
54250	307	Communication	2018-07-05	1010261112	Century Link/Business Services	5.58
54250	307	Communication	2018-07-05	1010261155	Verizon Wireless	103.90
54250	338	Maintenance And Repair Services - Vehicles	2018-07-12	1010261192	NAPA Auto Parts Of Morristown	35.31
54250	425	Gasoline	2018-07-26	1010261370	Fuelman	96.11
54250	499	Other Supplies And Materials	2018-07-12	1010261160	Big M Janitorial	145.18
54250	499	Other Supplies And Materials	2018-07-19	1010261211	BK Graphics	598.50
54250	.....	Work Release Program			Total: 6	984.58
54410	307	Communication	2018-07-12	1010261159	Bell, Chris E	56.00
54410	355	Travel	2018-07-19	1010261210	Bell, Chris E	132.50
54410	425	Gasoline	2018-07-26	1010261370	Fuelman	307.63
54410	435	Office Supplies	2018-07-26	1010261398	Walmart Community BRC	142.15
54410	451	Uniforms	2018-07-26	1010261388	Suntrust Bankcard, NA	85.38
54410	599	Other Charges	2018-07-05	1010261155	Verizon Wireless	34.00
54410	599	Other Charges	2018-07-12	1010261177	Food City	7.98
54410	599	Other Charges	2018-07-26	1010261398	Walmart Community BRC	92.43
54410	.....	Civil Defense			Total: 8	858.07
54490	316	Contributions	2018-07-19	1010261226	Hamblen County E.C.D. / 911	46,658.50
54490	.....	Other Emergency Management			Total: 1	46,658.50
54610	312	Contracts With Private Agencies	2018-07-05	1010261122	Giles, Todd E	280.00
54610	312	Contracts With Private Agencies	2018-07-05	1010261126	Holt, Jeffrey E.	240.00
54610	312	Contracts With Private Agencies	2018-07-05	1010261129	Knox County Medical Examiner	6,860.00
54610	312	Contracts With Private Agencies	2018-07-05	1010261141	Peoples, Jimmy W	80.00
54610	312	Contracts With Private Agencies	2018-07-05	1010261151	Thompson, Claude, JR	520.00
54610	312	Contracts With Private Agencies	2018-07-05	1010261152	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2018-07-12	1010261183	Knox County Medical Examiner	3,430.00
54610	399	Other Contracted Services	2018-07-05	1010261115	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner			Total: 8	14,243.33
54900	790	Other Equipment	2018-07-26	1010261388	Suntrust Bankcard, NA	394.00

[Return to Regular Calendar
August 23, 2018](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 10
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54900	.....	Other Public Safety			Total: 1	394.00
55110	309	Contracts With Government Agencies	2018-07-05	1010261112	Century Link/Business Services	61.46
55110	309	Contracts With Government Agencies	2018-07-05	1010261143	Rix Copies	300.00
55110	309	Contracts With Government Agencies	2018-07-12	1010261157	AT&T	226.06
55110	309	Contracts With Government Agencies	2018-07-12	1010261164	Canon Solutions America, Inc	20.81
55110	309	Contracts With Government Agencies	2018-07-12	1010261177	Food City	124.37
55110	309	Contracts With Government Agencies	2018-07-26	1010261357	Atmos Energy	78.72
55110	309	Contracts With Government Agencies	2018-07-26	1010261368	English Mountain Coffee	200.80
55110	309	Contracts With Government Agencies	2018-07-26	1010261380	Morristown Utilities	2,226.00
55110	355	Travel	2018-07-05	1010261106	Aguilar, Caroline M	44.18
55110	355	Travel	2018-07-05	1010261107	Aguilar, Guadalupe	54.99
55110	355	Travel	2018-07-05	1010261110	Becerra, Michele L	190.35
55110	355	Travel	2018-07-05	1010261133	Mathes, Aliana A.	38.54
55110	355	Travel	2018-07-05	1010261135	Miner, Ashley L	17.86
55110	355	Travel	2018-07-05	1010261147	Smith, Kim	151.34
55110	.....	Local Health Center			Total: 14	3,735.48
55120	316	Contributions	2018-07-19	1010261235	Morristown-Hamblen Humane Soc	12,500.00
55120	.....	Rabies And Animal Control			Total: 1	12,500.00
56500	316	Contributions	2018-07-19	1010261236	Morristown-Hamblen Library	69,537.50
56500	.....	Libraries			Total: 1	69,537.50
56700	307	Communication	2018-07-05	1010261139	MUS Fibernet	124.62
56700	307	Communication	2018-07-05	1010261155	Verizon Wireless	49.84
56700	336	Maintenance And Repair Services - Equipment	2018-07-19	1010261214	Cantwell, Marty	175.00
56700	338	Maintenance And Repair Services - Vehicles	2018-07-26	1010261398	Walmart Community BRC	619.10
56700	399	Other Contracted Services	2018-07-26	1010261399	Williams, Cindy	400.00
56700	410	Custodial Supplies	2018-07-05	1010261128	Kelsan Inc	616.04
56700	410	Custodial Supplies	2018-07-12	1010261207	Waste Industries/102 Tidiwaste	480.25
56700	412	Diesel Fuel	2018-07-19	1010261260	Voyager Fleet Systems Inc	311.38
56700	415	Electricity	2018-07-05	1010261138	Morristown Utilities	168.00
56700	415	Electricity	2018-07-12	1010261188	Morristown Utilities	3,673.00
56700	415	Electricity	2018-07-19	1010261208	Appalachian Electric Co-Op	23.13
56700	425	Gasoline	2018-07-19	1010261260	Voyager Fleet Systems Inc	496.60
56700	454	Water And Sewer	2018-07-05	1010261138	Morristown Utilities	2,421.00
56700	499	Other Supplies And Materials	2018-07-05	1010261130	Lowe's	424.08
56700	499	Other Supplies And Materials	2018-07-12	1010261170	Cocke Farmers Co-Op	40.41
56700	506	Liability Insurance	2018-07-19	1010261245	Strate Insurance Group	2,488.85
56700	509	Refunds	2018-07-12	1010261185	McBee, Bobby	125.00
56700	513	Worker's Compensation Insurance	2018-07-19	1010261245	Strate Insurance Group	784.00
56700	599	Other Charges	2018-07-12	1010261176	English Mountain Spring Water	16.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 11
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	791	Other Construction	2018-07-26	1010261388	Suntrust Bankcard, NA	60.00
56700	.....	Parks And Fair Boards			Total: 20	13,496.30
56900	309	Contracts With Government Agencies	2018-07-19	1010261227	Hamblen County-Morristown Solid Waste	3,069.50
56900	309	Contracts With Government Agencies	2018-07-19	1010261228	Keep M'town Hamblen Beautiful	1,772.94
56900	.....	Other Social, Cultural And Recreational			Total: 2	4,842.44
57100	140	Salary Supplements	2018-07-26	1010261390	The University Of TN Extension	37,189.63
57100	307	Communication	2018-07-05	1010261112	Century Link/Business Services	6.87
57100	355	Travel	2018-07-05	1010261125	Henry, Martha	17.86
57100	.....	Agricultural Extension Service			Total: 3	37,214.36
57800	321	Engineering Services	2018-07-05	1010261117	DTWood Engineering Inc.	840.00
57800	.....	Storm Water Management			Total: 1	840.00
58110	399	Other Contracted Services	2018-07-05	1010261114	Cormier, Lensei	50.00
58110	399	Other Contracted Services	2018-07-05	1010261123	Granados, Jonathan	50.00
58110	399	Other Contracted Services	2018-07-05	1010261131	Martin, Alaura	50.00
58110	399	Other Contracted Services	2018-07-05	1010261132	Martin, Ashley	50.00
58110	399	Other Contracted Services	2018-07-05	1010261136	Morales, Hugo	50.00
58110	399	Other Contracted Services	2018-07-05	1010261144	Sellars, Tony	125.00
58110	399	Other Contracted Services	2018-07-05	1010261148	Smith, Michele	125.00
58110	399	Other Contracted Services	2018-07-12	1010261175	Dibb, Cynthia Diane	130.66
58110	399	Other Contracted Services	2018-07-12	1010261177	Food City	43.45
58110	399	Other Contracted Services	2018-07-12	1010261196	Radio Acquisition Corporation	450.00
58110	399	Other Contracted Services	2018-07-12	1010261206	Volunteer Party Rentals	500.00
58110	399	Other Contracted Services	2018-07-19	1010261230	Lloyd, Philip Newton	100.00
58110	399	Other Contracted Services	2018-07-19	1010261233	Morristown Chamber Of Commerce	193.70
58110	399	Other Contracted Services	2018-07-19	1010261238	Overhome Septic Services LLC	270.00
58110	399	Other Contracted Services	2018-07-26	1010261362	Citizen Tribune	3,050.00
58110	399	Other Contracted Services	2018-07-26	1010261388	Suntrust Bankcard, NA	143.68
58110	399	Other Contracted Services	2018-07-26	1010261398	Walmart Community BRC	45.75
58110	.....	Tourism			Total: 17	5,427.24
58300	101	County Official/Administrative Officer	2018-07-12	1010261178	Greene County Government	819.20
58300	307	Communication	2018-07-05	1010261112	Century Link/Business Services	1.30
58300	349	Printing, Stationery And Forms	2018-07-26	1010261362	Citizen Tribune	319.91
58300	355	Travel	2018-07-26	1010261376	Hudson, Curtis	59.22
58300	.....	Veterans' Services			Total: 4	1,199.63
58600	202	Handling Charges & Administrative Costs	2018-07-12	1010261199	TASC - Client Invoices	195.00
58600	299	Other Fringe Benefits	2018-07-12	1010261181	Hamblen County Government	212.50
58600	506	Liability Insurance	2018-07-19	1010261245	Strate Insurance Group	272,174.04

109

Return to Regular Calendar
August 23, 2018

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 12
Date: 8/10/2018
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58600	513	Worker's Compensation Insurance	2018-07-19	1010261245	Strate Insurance Group	35,088.75
58600	.....	Employee Benefits			Total: 4	307,670.29
58900	310	Contracts With Other Public Agencies	2018-07-19	1010261220	East TN Development Dist	5,003.52
58900	399	Other Contracted Services	2018-07-26	1010261363	City of Morristown	2,283.16
58900	.....	Miscellaneous			Total: 2	7,286.68
91110	707	Building Improvements	2018-07-05	1010261150	Thompson & Litton Inc.	4,000.00
91110	.....	General Administration Projects			Total: 1	4,000.00
91130	715	Land	2018-07-26	1010261375	Hamblen County Trustee	63.45
91130	.....	Public Safety Projects			Total: 1	63.45
Total of checks for General Fund #(101)						929,369.12

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 8/10/2018
Time: 12:20:07PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-07-12	1160023388	Hamblen County Government	37.50
55710	336	Maintenance And Repair Services - Equipment	2018-07-12	1160023385	D&J Hydraulic Service, Inc.	837.00
55710	336	Maintenance And Repair Services - Equipment	2018-07-12	1160023391	NAPA Auto Parts Of Morristown	1,384.51
55710	336	Maintenance And Repair Services - Equipment	2018-07-12	1160023393	Premier Truck Group	1,597.62
55710	353	Towing Services	2018-07-12	1160023390	Lynn Malone Wrecker	350.00
55710	359	Disposal Fees	2018-07-12	1160023389	Hamblen County-Morristown Solid Waste	68,190.95
55710	412	Diesel Fuel	2018-07-26	1160023397	Fuelman	11,366.01
55710	425	Gasoline	2018-07-26	1160023397	Fuelman	343.93
55710	446	Small Tools	2018-07-12	1160023391	NAPA Auto Parts Of Morristown	1,692.91
55710	446	Small Tools	2018-07-26	1160023399	Snap-On Tools	997.60
55710	450	Tires And Tubes	2018-07-12	1160023387	Goforth Tire & Auto, Inc	381.70
55710	451	Uniforms	2018-07-19	1160023394	Cintas Corp., Loc. 207	404.96
55710	499	Other Supplies And Materials	2018-07-12	1160023386	Elliott Boots	400.00
55710	499	Other Supplies And Materials	2018-07-26	1160023396	Elliott Boots	200.00
55710	506	Liability Insurance	2018-07-19	1160023395	Strate Insurance Group	12,206.15
55710	513	Worker's Compensation Insurance	2018-07-19	1160023395	Strate Insurance Group	12,598.75
55710	.....	Sanitation Management			Total: 16	112,989.59
Total of checks for Solid Waste/Sanitation Fund #(116)						112,989.59

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 8/10/2018
Time: 12:21:10PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2018-07-05	1313041852	Comcast Cable	66.00
61000	307	Communication	2018-07-05	1313041858	Verizon Wireless	156.08
61000	307	Communication	2018-07-12	1313041859	AT&T	77.63
61000	415	Electricity	2018-07-05	1313041855	Morristown Utilities	1,559.00
61000	415	Electricity	2018-07-26	1313041886	Holston Electric Cooperative	685.57
61000	415	Electricity	2018-07-26	1313041888	Morristown Utilities	2,030.00
61000	454	Water and Sewer	2018-07-19	1313041878	Morristown Utilities	72.00
61000	506	Liability Insurance	2018-07-19	1313041880	Strate Insurance Group	15,695.20
61000	511	Vehicle And Equipment Insurance	2018-07-19	1313041880	Strate Insurance Group	8,435.00
61000	599	Other Charges	2018-07-05	1313041853	Lowe's	50.74
61000	599	Other Charges	2018-07-12	1313041861	Cocke Farmers Co-Op	100.00
61000	599	Other Charges	2018-07-12	1313041862	Elliott Boots	100.00
61000	599	Other Charges	2018-07-19	1313041875	Cintas Corp., Loc. 207	156.00
61000	599	Other Charges	2018-07-26	1313041882	Cintas Corp., Loc. 207	43.48
61000	599	Other Charges	2018-07-26	1313041883	Elliott Boots	100.00
61000	599	Other Charges	2018-07-26	1313041890	Suntrust Bankcard, NA	119.00
61000	.....	Administration			Total: 16	29,445.70
62000	312	Contracts With Private Agencies	2018-07-26	1313041889	Rose, James Larry	450.00
62000	403	Asphalt - Cold Mix	2018-07-05	1313041853	Lowe's	388.50
62000	404	Asphalt - Hot Mix	2018-07-05	1313041851	Apac Atlantic, Inc	15,320.11
62000	404	Asphalt - Hot Mix	2018-07-19	1313041879	Newport Paving & Ready Mix	12,459.86
62000	404	Asphalt - Hot Mix	2018-07-19	1313041881	Summers-Taylor Materials Co	3,930.57
62000	409	Crushed Stone	2018-07-12	1313041872	Vulcan Materials Company	3,352.70
62000	451	Uniforms	2018-07-19	1313041875	Cintas Corp., Loc. 207	291.00
62000	.....	Highway And Bridge Maintenance			Total: 7	36,192.74
63100	412	Diesel Fuel	2018-07-12	1313041861	Cocke Farmers Co-Op	1,841.15
63100	412	Diesel Fuel	2018-07-26	1313041884	Fuelman	2,080.96
63100	416	Equipment Parts - Heavy	2018-07-12	1313041864	Meade Equipment	313.07
63100	416	Equipment Parts - Heavy	2018-07-12	1313041865	Moore's Tractor & Trailer	935.77
63100	416	Equipment Parts - Heavy	2018-07-12	1313041866	NAPA Auto Parts Of Morristown	661.25
63100	416	Equipment Parts - Heavy	2018-07-12	1313041870	Stowers Machinery Corporation	984.90
63100	416	Equipment Parts - Heavy	2018-07-12	1313041873	Worldwide Equip/Volunteervolve	459.66
63100	416	Equipment Parts - Heavy	2018-07-19	1313041876	Interstate Tractor	869.43
63100	416	Equipment Parts - Heavy	2018-07-26	1313041887	Maury County Equipment	450.95
63100	424	Garage Supplies	2018-07-12	1313041868	Safety-Kleen Systems, Inc	345.62
63100	424	Garage Supplies	2018-07-12	1313041869	Scott-Gross Co Inc	38.28
63100	425	Gasoline	2018-07-19	1313041874	BP	100.54
63100	425	Gasoline	2018-07-26	1313041884	Fuelman	1,413.02
63100	433	Lubricants	2018-07-19	1313041877	Lubricorp, dba Petrochoice	3,936.71
63100	499	Other Supplies And Materials	2018-07-12	1313041861	Cocke Farmers Co-Op	335.46
63100	499	Other Supplies And Materials	2018-07-12	1313041863	Lane Sales Power Equipment	116.29

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

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Page: 2
Date: 8/10/2018
Time: 12:21:10PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	.....	Operation And Maintenance Of Equipment			Total: 16	14,883.06
66000	513	Worker's Compensation Insurance	2018-07-19	1313041880	Strate Insurance Group	5,266.00
66000	.....	Employee Benefits			Total: 1	5,266.00
Total of checks for Highway/Public Works Fund (#131)						85,787.50

Resolution 18-23

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLÉN COUNTY, TENNESSEE AUTHORIZING THE APPLICATION FOR TDEC RECYCLING AND CONVENIENCE CENTER GRANTS

WHEREAS, the Hamblen County Commission supports all attempts to improve recycling opportunities within Hamblen County; and

WHEREAS, Hamblen County and the City of Morristown both provide door-to-door pickup service for their citizens and want to begin disposing of the recyclables at a convenience center operated by the Hamblen County – Morristown Solid Waste System ("System"); and

WHEREAS, the "System" has indicated its intention to make major capital improvements at its landfill to build the convenience center to support recycling efforts; and

WHEREAS, the Tennessee Department of Environment and Conservation (TDEC) offers grants to local governments for partial financing of improvements made to solid waste facilities; and

WHEREAS, the System is committed to providing necessary matching funds and/or in-kind services which will be used to satisfy the forty percent (40%) funding match required by the TDEC recycling and convenience center grants.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare grant applications to fund the proposed improvements at the Hamblen County – Morristown landfill. The applications would seek grant funds not to exceed \$200,000 with 40% of the total project cost to be matched by Hamblen County through the System, the City of Morristown and other in-kind matching sources. If awarded the grant funding, Hamblen County in partnership with the System will meet the time deadlines outlined in the grant contract.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

Voting Aye: _____ Voting Nay: _____ Pass: _____

The Chair declared the Resolution adopted this ____ day of _____, 2018.

Hamblen County Board of Commissioners

By: _____
Louis "Doe" Jarvis, Chairman

APPROVED:

ATTEST:

By: _____
Bill Brittain
Hamblen County Mayor

By: _____
Penny Petty
Hamblen County Clerk

COMMERCIAL LEASE FOR COUNTY CLERK SATELLITE OFFICE

THIS COMMERCIAL LEASE is hereby made and entered into this 24th day of August, 2018 by and between Mark L. Sawyer ("Landlord") and Hamblen County, a political subdivision of the State of Tennessee ("Tenant").

WITNESSETH:

For and in consideration of the rental, undertakings and mutual covenants hereinafter set forth, Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, subject to the terms and conditions hereafter expressed, certain office space more particularly described and located within the Landlord's real estate described as:

Street Address: **2415 N Davy Crockett Parkway, Morristown, Tennessee, 37814**

The "Leased Premises" shall be **three thousand three hundred sixty (3,360)** square feet interior office suites located in the building formerly housing Epes Transport Systems. Further included in the leased premises is the use of the parking area surrounding the landlord's building.

The covenants and conditions of this Lease are as follows:

1. Term: This Lease shall commence on June 1, 2018 and end on June 30, 2019 (the "Initial Term"). Tenant shall have the option to renew the Lease for an additional one (1) year term (the "Renewal Term") by providing Landlord with written notice of its desire to exercise this option as least thirty (30) days prior to the end of the Initial Term.

Landlord shall have the right within the last sixty (60) days of the Initial Term or within the last thirty (30) days of the Renewal Term to show the Leased Premises to prospective tenants.

2. Rent: The rent amount will be **\$1,850** per month beginning with the first day of June 2018 for a total of thirteen (13) months.

The Tenant agrees to pay to the Landlord during the Initial Term an amount equal to the 2018 Hamblen County and City of Morristown property taxes for the office space and one-half acre of land based on the assessed value on file in the Hamblen County Assessor of Property's office. The tenant agrees to pay ½ of the Hamblen County and City of Morristown 2019 property taxes if the lease is not renewed beyond the Initial Term. The Tenant is exempt from personal property taxes.

3. Alterations and Improvements: All additions and improvements made in and upon the Leased Premises, either by Tenant or Landlord, shall be the Landlord's sole property or shall remain upon the Leased Premises at the termination of this Lease, without compensation to the Tenant.

Tenant's Initials: _____

Landlord's Initials: _____

Page 1 of 5

4. Maintenance and Repair: Tenant agrees to maintain the Leased Premises in the same general condition as when received, ordinary wear and tear and damage by the elements excepted. Tenant also agrees to keep the Leased Premises free from trash, garbage and other waste.

Tenant agrees to pay Landlord, upon demand, for any and all loss or damage to the Leased Premises caused by Tenant's misuse, waste, or neglect or caused by any of Tenant's employees, agents, clients, visitors or anyone else invited by or under the control of Tenant again, normal wear and tear excepted.

Tenant shall not allow any unlawful activities to take place upon the Leased Premises.

Tenant shall promptly notify Landlord of any accident to or defect in the water pipes, sewer pipes, gas pipes, electric wiring, heating or air conditioning systems or fixtures. It is agreed that Landlord shall not in any case be liable in damages for any temporary breakdown of said facilities or discontinuance of services provided by such facilities. Tenant agrees to take all reasonable steps to protect the plumbing during freezing weather.

Plumbing repairs and ordinary maintenance shall be the responsibility of the Tenant. Repairs will include the cost of backup of services and drains from fixtures within the Leased Premises. The cost of such service and repair from "backup" will be the sole expense of the Tenant.

Tenant is responsible for all HVAC issues, maintenance of all fixtures and components and replacement of any such fixtures and components as long as the contract is active.

Tenant shall be responsible for all janitorial service, supplies and associated appliances to be used in connection with janitorial services, including paper towel dispensers, paper goods, etc.

Any sign attached to the outside of the building is the responsibility of the Tenant. Such sign must be approved by appropriate municipal authorities and the Landlord. The Landlord agrees to allow Tenant to replace the Parkway Auto Sales sign at the highway so long as the Parkway Auto Sales sign is reinstalled in proper working condition before the Tenant vacates the Leased Premises.

5. Utilities and Other Charges: Tenant shall be responsible for arranging for and paying for all electricity, water, telephone, alarm system, gas, internet, and other utility charges for the Leased Premises and the deposits for same.
6. Right of Inspection: Landlord shall have the right to enter the Leased Premises at all reasonable hours during the day to inspect the same or to make such repairs and alterations as may be necessary for the safety and preservation of the Leased Premises. Landlord shall make every reasonable effort to notify Tenant of inspections.
7. Insurance Provisions: Landlord shall maintain property and casualty insurance on said property. Tenant shall not use or permit upon the Leased Premises anything that will invalidate any insurance policy now or hereafter in effect on the Leased Premises or that will increase the rate of insurance or cause such insurance to be canceled.

Tenant's Initials: _____

Landlord's Initials: _____

Page 2 of 5

Tenant shall provide his own insurance covering personal property and premises liability with minimum liability limits of \$1,000,000 and shall name Mark L. Sawyer as Additional Insured. A copy of said policy, or acceptable Certificate of Insurance shall be given to Landlord within five (5) business days of inhabiting the premises.

8. Landlord Duties: Landlord shall be responsible for all repairs to the structure and roof of the building. Landlord will maintain and clean the exterior of the Building, the grounds and the parking lot. Landlord will support Tenant placing approved signage on the outside of the building if the Tenant chooses.
9. Abandonment. If any time during the term of this lease, Tenant abandons the Leased Premises, Landlord may, at his option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Tenant for damages of any kind whatsoever.
10. Damage or Destruction. If, during the Initial Term of this Lease or the Renewal Term, the demised premises shall be or become damaged by fire or by elements, such damage shall be promptly repaired by the Landlord, unless the damage to said premises hereby leased or devised be so great that the same cannot be repaired with reasonable diligence so as to be fit for occupancy. In such event, the rent herein provided to be paid for the said Lease Premises shall abate and be suspended for a period of time from the date of the damage to the Leased Premises hereby leased until the date when the said premises are so repaired as to be ready for occupancy by the Tenant. In such event the tenancy of the Leased Premises hereby leased or demised shall not be terminated, but shall remain in force and effect under and by virtue of the terms and conditions of this Lease, unless the damage done to the Leased Premises hereby leased shall be so great as to make it impossible to repair the premises within the period of ninety (90) days, in which case the Tenant shall have the option of vacating the premises hereby leased or demised and of bringing to an end and terminating this Lease; provided, however, that the said Tenant shall not have such option and shall not be allowed to be relieved from the obligation of this Lease if the damage done to the premises shall in any wise be caused by the intentional act of any agent or representative of the Tenant while acting on behalf of the Tenant.
11. If Tenant shall fail to perform or comply with any of the other conditions, terms or agreements in this Lease as set forth herein within thirty (30) days after notice written by Landlord to Tenant specifying the condition to be performed or complied with.

In the event of any default hereunder, Landlord, at any time thereafter, may terminate the Lease at its option and/or re-enter the Leased Premises and expel, remove and put out Tenant or any person or persons occupying the Leased Premises and remove all personal property there from as allowed by law.

Upon re-entry Landlord may, at its option, release the Leased Premises or any party thereof as the agent of tenant and Tenant shall pay Landlord the difference between the rent herein reserved and imposed for the portion of the term remaining at the time of re-entry and the amount received under such releasing for such portion of the term; additionally, Landlord may

Tenant's Initials: _____

Landlord's Initials: _____

Page 3 of 5

also recover from Tenant any other sums (including rents) then due. Landlord may also terminate these Leases and recover from Tenant any sums then due.

Notwithstanding any other provision herein contained, Tenant shall be responsible for all losses (including loss of rents) and damages resulting from any default and/or termination of this Lease. If this Lease is placed in the hands of an attorney, after default or breach, for the enforcement of any rights of Landlord herein, Tenant, agrees to pay all costs of such enforcement or collection, including reasonable attorney's fees.

12. Surrender of Premises. At the termination of this Lease, Tenant shall return and surrender the Leased Premises hereby demised without demand of the Landlord in the same condition and properly cleaned, as they were at the time of execution of this Lease, normal wear and tear expected.
13. Assignment and Subletting. Landlord agrees to the Tenant subletting 1,860 square feet of office space to the State of Tennessee for use by Administrators of the Courts (AOC). The term of the lease between the Tenant and the State of Tennessee will not extend beyond the term between the Tenant and the Landlord.
14. Notice. Any written notice required under this Lease shall be given to Landlord by certified United States mail, postage prepaid, return receipt requested, at the following address:

Mark L. Sawyer 2305 Windswept Way, Morristown, TN 37814

Any notice to tenant provided for in this Lease shall be given to Tenant in writing either personally, or by mailing , delivering or leaving the same at the address of the Leased Premises or by e-mail to:

Bill Brittain, County Mayor, Hamblen County Courthouse, 511 West Second North Street, Morristown, TN 37814, or bbrittain@co.hamblen.tn.us (with a "read, receipt message")

15. Miscellaneous. The terms and provisions of this Lease are severable such that if any term or provision is declared to be invalid or unenforceable by a court of proper jurisdictions, such invalidity or unenforceability shall not affect the remaining terms and provision of this Lease, which shall otherwise remain in full force and effect. The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letter and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing signed by all parties. This Lease shall be interpreted and construed in accordance with the laws of the State of Tennessee.

IN WITNESS WHEREOF, the parties have executed this instrument this _____ day
of _____, 2018.

LANDLORD: Mark Sawyer and Xiaohua Sawyer

BY: _____

Date: _____

TENANT: Hamblen County, Tennessee

BY: _____

Date: _____

Tenant's Initials: _____

Landlord's Initials: _____

Page 5 of 5

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

To: Hamblen County Commission

From: Bill Brittain 

Date: August 13, 2018

Re: Unifirst Corporation Uniform Contract

Recently, the cost of renting uniforms for the Maintenance Department was reviewed. In that review, we determined that Hamblen County can save approximately \$3,453.32 annually if we switch from the current provider, Cintas, to UniFirst Corporation. Of the three companies reviewed, Cintas, Aramark and UniFirst, UniFirst offered the best pricing.

I am requesting permission to enter into a 2-year contract including a 3-year auto-renewal clause with Unifirst Corporation.

Hamblen County has the option of giving a 90-day written, non-renewal notice after the initial contract period has expired.

Bill Brittain, County Mayor

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

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

Uniforms for Maintenance Department Cost Analysis

Employee	Item #	Description	Pcs	Cost PP	Total Weekly Cost	Vendor
Ronnie Witt	X935	Shirt	11	\$ 0.2800	\$ 3.080	Cintas
	X945	Pants	11	\$ 0.2800	\$ 3.080	
	X970	Jacket	2	\$ 0.4300	\$ 0.860	
Employee Total:					\$ 7.02	
Michelle Wolfe	X390	Pants	11	\$ 0.5100	\$ 5.61	
	X76299	Short	11	\$ 0.5000	\$ 5.50	
	X935	Shirt	11	\$ 0.3800	\$ 4.18	
	X970	Jacket	2	\$ 0.4300	\$ 0.86	
Employee Total:					\$ 16.15	
Larry Collins	X935	Shirt	11	\$ 0.2800	\$ 3.08	
	X945	Pants	11	\$ 0.2800	\$ 3.08	
	X970	Jacket	2	\$ 0.4300	\$ 0.86	
Employee Total:					\$ 7.02	
Terry Myers	X935	Shirt	11	\$ 0.2800	\$ 3.08	
	X945	Pants	11	\$ 0.2800	\$ 3.08	
	X970	Jacket	2	\$ 0.4300	\$ 0.86	
Employee Total:					\$ 7.02	
Randy Brooks	X935	Shirt	11	\$ 0.2800	\$ 3.08	
	X945	Pants	11	\$ 0.2800	\$ 3.08	
	X970	Jacket	2	\$ 0.4300	\$ 0.86	
Employee Total:					\$ 7.02	
Peggy Cloak	X935	Shirt	11	\$ 0.2800	\$ 3.08	
	X970	Jacket	2	\$ 0.5300	\$ 1.06	
Employee Total:					\$ 4.14	
	Emblem Advantage	66	\$ 0.050	\$ 3.30		
	Prep Advantage	144	\$ 0.022	\$ 3.17		
	Uniform Advantage	144	\$ 0.157	\$ 22.61		
	Service Charge			\$ 15.57		
Weekly Invoice Total:					\$ 93.02	

Purpose	Item #	Description	Pcs	Cost PP	Total Weekly Cost	Vendor
Custodial	X1946	24" Mop Frame	1	\$ 0.540	\$ 0.54	Cintas
	X1946	24" Mop Frame	6	\$ 0.360	\$ 2.16	
	X2570	24" Dust Mop	7	\$ 2.210	\$ 15.47	
	X27026	Air Freshener Disp	4	\$ 4.570	\$ 18.28	
	X6924	Wood Dust Mop Handle	6	\$ 0.360	\$ 2.16	
		Service Charge			\$ 14.52	
Weekly Invoice Total:					\$ 53.13	

Weekly Grand Total: \$ 146.15
Annual Total: \$ 7,599.80

Employee	Item #	Description	Pcs	Cost PP	Total Weekly Cost	Vendor
Ronnie Witt	04UM	Shirt Medium	11	\$ 0.1730	\$ 1.90	UniFirst
	1002	Pants	11	\$ 0.2012	\$ 2.21	
	1507	Jacket	2	\$ 0.3583	\$ 0.72	
Employee Total:					\$ 4.83	
Michelle Wolfe	04UM	Cargo Pants	11	\$ 0.2772	\$ 3.05	
		Cargo Shorts	11	\$ 0.2392	\$ 2.63	
		Shirt 2XL	11	\$ 0.1730	\$ 1.90	
	1507	Jacket 2XL	2	\$ 0.3583	\$ 0.72	
Employee Total:					\$ 8.30	
Larry Collins	04UM	Shirt XL	11	\$ 0.1730	\$ 1.90	
	1144	Jeans	6	\$ 0.3573	\$ 2.14	
		Cargo Pants	5	\$ 0.2515	\$ 1.26	
	1507	Jacket	2	\$ 0.3583	\$ 0.72	
		Cargo Shorts	11	\$ 0.2361	\$ 2.60	
Employee Total:					\$ 8.62	
Terry Myers	04UM	Shirt XL	11	\$ 0.1730	\$ 1.90	
	1144	Jeans	6	\$ 0.3573	\$ 2.14	
		Cargo Pants	5	\$ 0.2515	\$ 1.26	
	1507	Jacket	2	\$ 0.3583	\$ 0.72	
Employee Total:					\$ 6.02	
Randy Brooks	04UM	Shirt XL	11	\$ 0.1730	\$ 1.90	
		Cargo Pants	11	\$ 0.2515	\$ 2.77	
	1507	Jacket	2	\$ 0.3583	\$ 0.72	
Employee Total:					\$ 5.39	
Peggy Cloak	04UM	Shirt XL	11	\$ 0.1730	\$ 1.90	
	1507	Jacket	2	\$ 0.3583	\$ 0.72	
		Jeans	11	\$ 0.3501	\$ 3.85	
		Cargo Shorts	11	\$ 0.2392	\$ 2.63	
Employee Total:					\$ 9.10	
Emblem Advantage			66		\$ -	
Prep Advantage			144		\$ -	
Uniform Advantage			144		\$ -	
Service Charge					\$ 2.10	
Weekly Invoice Total:					\$ 44.36	

Purpose	Item #	Description	Pcs	Cost PP	Total Weekly Cost	Vendor
Custodial		24" Mop Frame	1	\$ -	\$ -	Unifirst
		24" Mop Frame	6	\$ -	\$ -	
	8324	24" Dust Mop	7	\$ 0.390	\$ 2.73	
	8788	Air Freshener Refill	4	\$ 1.838	\$ 7.35	
		Wood Dust Mop Handle	6	\$ -	\$ -	
	8417	Microfiber Towels 12"x12" (20pcs)		\$ 0.064	\$ 1.27	
	76GB	Mats 4x6	13	\$ 2.053	\$ 26.69	
	8116	Wet Mop	5	\$ 0.513	\$ 2.57	
		Service Charge			\$ -	
Weekly Invoice Total:					\$ 40.61	

Weekly Grand Total: \$ 79.74
Annual Total: \$ 4,146.48

Unifirst pricing \$66.41 per week less than current Cintas pricing...resulting in \$3,453.32 annual savings

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) Hamblen County Government

LOC. NO. 215

ADDRESS 511 W. Second North St.

ROUTE NO. _____

Morrisstown, TN 37814

DATE _____

PHONE 423-586-1931

SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED

ITEM DESCRIPTION	LOST PRODUCT	MERCH. BUYOUT	WEEKS BETWEEN DELIVERY	NO. OF PERSONS/ISSUE PER PERSON	TOTAL NO. OF CHANGES/PIECES	PRICE PER CHANGE/PIECE	STANDARD/ NON-STANDARD ¹	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE ²
Work Shirt - 04um						.1730	S		
Women's Wrangler jeans						.3501	S		
Women's Cargo pants						.2772	S		
Women's Cargo shorts						.2392	S		
Men's Wrangler jeans - 1144						.3573	S		
Men's Cargo pants						.2515	S		
Men's Cargo shorts						.2361	S		
Ike Jacket						.3583	S		
Work pants						.2012	S		
24" dust mop						.3901	S		
Air Freshener - 8788						1.8376	S		
microFiber towels						.0036	S		
4x6 walk off mat						2.0532			
1g. Wet mop						.5133	S		

Minimum weekly charge applies, equal to 75% of the initial weekly install value.

CHARGE	AMOUNT
Garment preparation per piece	.50
Name emblem per piece	.35
Company emblem per piece	1.30
Direct Embroidery: Wearer name per piece	1.55
Company name per piece	2.60
DEFE (See description on reverse side)	2.10

CHARGE	AMOUNT
Non-stock sizes per piece	See addendum
Special cuts per piece	1.00
Restock/Exchange per piece	1.00
Automatic Wiper Replacement	
Automatic Linen Replacement	30 @ .80

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

Hamblen County Commission

Month July Year 2018

Fund #101 DEPT: Health Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
55110.309	Contracts with Government Agencies	1,000.00	
	INCREASE REVENUE		
46310	Health Department Programs		1,000.00

Brief Descriptions of issue:

To record contributions received in support of the Incredible Baby Shower. The Incredible Baby Shower is a joint project between the Hamblen County Health Department and community partners.

Signature: Sherie Montgomery
Title: PH County Director 3
Date: 8/8/18

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

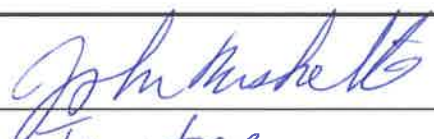
Month July Year 2018

Fund #101 DEPT: Trustee

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	TRUSTEE		
52400.334	Maintenance Agreements	3,600.00	
	DECREASE FUND BALANCE		
39000.000	Unassigned		3,600.00

Brief Descriptions of issue:

This budget amendment is needed to increase appropriations relating to the increased software and hardware maintenance contract costs associated with the Trustee's proprietary system.

Signature: 
 Title: Trustee
 Date: 8/9/18

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____

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

Hamblen County Commission

Month JULY Year 2018

Fund #101

DEPT: WORK RELEASE / PUBLIC SAFETY PROJECTS

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	PUBLIC SAFETY PROJECTS		
91120.718	Motor Vehicle	517.50	
54250.338	Maintenance and Repair Services	593.50	
	DECREASE FUND BALANCE		
39000.000	Unassigned		1,111.00

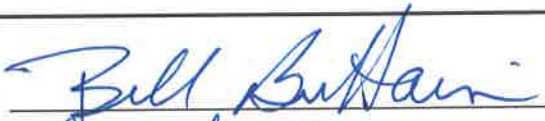
Brief Descriptions of issue:

This budget amendment is needed to increase appropriations relating to the purchase of a new Community Service litter bus. The old bus was surplus, sold, and the funds receipted in FY17-18. The funds from the sale were transferred to Unassigned Fund Balance at the end of FY17-18. Due to this, the funds to cover the increase in appropriations for the purchase of a new bus will be moved from Fund Balance to Public Safety Projects. The new bus will be purchased from Carter County for \$500 and \$17.50 for tags and title. The remaining \$593.50 will be placed into the line for Maintenance and Repair Services to cover the cost of any needed repairs in FY18-19.

Signature: _____

Title: _____

Date: _____


 County Mayor
 8/8/18

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

July	2018													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1161	7/2/18	Tim Rice	garage 400 sq ft	3434 Springvale Rd	\$7,000.00	\$100.00					\$100.00	043		099.00
14-1162	7/2/18	Sarah Collins	pool 18 ft	1311 Kidwell Ridge Rd		\$50.00					\$50.00	032		084.00
14-1163	7/6/18	Robert Luttrell	access bldg 350 sq ft	2643 Valley Home Rd	\$7,000.00	\$176.00					\$176.00	056		007.00
14-1164	7/9/18	Lester Cowan	access bldg 12x24	4004 Terri St	\$4,400	\$144.00					\$144.00	040K	B	008.00
14-1165	7/18/18	Scott Zimmerman	House 2615 sq ft/gar 683	3052 Lee Ridge Rd	\$350,000	\$1,609.00	\$100.00	\$135.00	\$20.00		\$1,864.00	031D	A	007.00
14-1166	7/10/18	David Woods	deck/above gr pool	4831 Walnut Hill Dr	\$7,672	\$75.00					\$75.00	040H	A	021.00
14-1167	7/11/18	Charles Hannah	access bldg 10x20 det	5878 Buell Street	\$3,040	\$50.00					\$50.00	054E	D	001.02
14-1168	7/11/18	D Montgomery	access bldg 24x26	8205 Welch Dr	\$6,500	\$156.00					\$156.00	054		001.15
14-1169	7/11/18	E Degroodt	access bldg 14x24	6860 Greenbrook Dr	\$8,100	\$84.00					\$84.00	012B	C	005.00
14-1170	7/12/18	Bustamante	garage det 24x31	2518 Plantation Dr	\$7,690	\$186.00					\$186.00	0110	A	010.00
14-1171	7/12/18	D Lawson	renew house permit	2157 Fernwood Church Rd	\$85,000	\$438.50					\$438.50	056		076.19
14-1172	7/12/18	James Rose	DWMH/decks/garage	938 Cain Mill Road	\$98,447	\$543.00					\$543.00	019		005.03
14-1173	7/16/18	Kristy Gilliam	garage det 26x26	917 Whitesburg Pike	\$2,000	\$169.00					\$169.00	012		Pt 065.00
14-1174	7/17/18	Earl Lowery	cover for porch/deck	4465 Brights Pike	\$7,800	\$107.25					\$107.25	017		056.00
14-1175	7/17/18	Donald Spoon	barn 60x44	1993 Macedonia Rd	\$21,000	\$0.00					\$0.00	016		001.00
14-1176	7/19/18	Dale Kinney	access bldg 12x32	394 Lakeshore Rd	\$4,700	\$96.00					\$96.00	047N	F	001.00
14-1177	7/25/18	Paul Miller	2-carports 26x26	6425 Charles Dr	\$3,800	\$50.00					\$50.00	019		078.03
14-1178	7/23/18	Gregg Malott	DWMH/decks	5393 Stuffle Road	\$111,021	\$375.00					\$375.00	018B	B	002.04
14-1179	7/24/18	Randy Bowman	carport 22x10	721 New Poplar Ridge Rd	\$1,500	\$25.00					\$25.00	047K	C	022.00
14-1180	7/24/18	Roger Mills	carport	3557 Falcon Rd	\$1,500	\$25.00					\$25.00	025D	A	004.00
14-1181	7/19/18	Eric Haun-Tillman	house 2300 sq ft/gar 420	7888 St Clair Rd	\$250,000	\$1,255.00	\$100.00	\$110.00	\$25.00		\$1,490.00	013		Pt 009.00
14-1182	7/26/18	Dezean	carport	334 Greenbriar Rd	\$500	\$25.00					\$25.00	054B	D	002.00
14-1183	7/26/18	John Lee	house 1568 sq ft/gar 560	1545 Shinbone Rd	\$155,000	\$924.00	\$100.00	\$82.00	\$20.00		\$1,126.00	036		002.09
14-1184	7/26/18	Judy Ward	carport	3653 Lyman Rd	\$600	\$25.00					\$25.00	017		039.00
14-1185	7/30/18	S Heasley	remodel	4531 Majestic Magnolia Ln	\$9,500	\$100.90		\$50.00	\$20.00		\$170.90	040H	C	020.00
14-1186	7/30/18	M Keaton	deck	7395 Stagecoach Rd	\$2,100	\$25.00					\$25.00	019		111.04
14-1187	7/30/18	K Cope	garage 28x38	1603 Mullins Rd	\$18,000	\$266.00					\$266.00	012		032.04
14-1188	8/3/18	Adam Bailey	house 2400 sq ft/gar 576	3240 McBride Rd	\$140,000	\$1,344.00	\$100.00	\$130.00	\$20.00	\$25.00	\$1,619.00	023		070.00
14-1189	7/31/18	C Beckman	access bldg 10x12	6554 Cedar Hill Rd	\$3,450	\$0.00					\$0.00	039O	C	006.00
14-1190	7/31/18	Jeff Perry	access bldg 8x12	1730 Silver City Rd	\$1,000	\$0.00					\$0.00	028		007.02
14-1191	7/31/18	Amer Tower	tower	7330 St Clair Rd	\$45,500	\$100.00					\$100.00	012		026.14
14-1192	7/31/18	Matt Ulrich	pool	1587 Seven Oaks Dr	\$350	\$50.00					\$50.00	039L	B	002.00
14-1193	7/31/18	Hernandez	2 decks	638 E Croxdale Rd	\$10,000	\$50.00					\$50.00	042		082.04
	Total	33		Total:	\$1,374,170	\$8,623.65	\$400.00	\$507.00	\$105.00	\$25.00	\$9,660.65			
Running	Total	33			\$1,374,170	\$8,623.65	\$400.00	\$507.00	\$105.00	\$25.00	\$9,660.65			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$7.00		\$0.00						
				Re-Zoning Request		\$75.00		\$75.00						
				Variance Request		\$50.00		\$0.00						
				Plat Approval		\$150.00		\$450.00						
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00						
				Use on Review		\$50.00		\$100.00						
				Refunds				\$0.00						
				Total Collected				\$625.00						
				Running Total Collected				\$625.00						

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

July 31, 2018

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

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

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2018.

As usual, one invoice covers our General/Miscellaneous File and one 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,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLÉN COUNTY\LETTERS\2018\BRITTAIN,BILL(INVOICE)-07-31-18.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 354
Date: 08/01/2018
Due On: 08/31/2018

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	07/02/2018	E-mails from Linda Noe and John Smyth; e-mails from Sheri Canter and Debra Robinson re: pending litigation	0.15	\$150.00	\$22.50
Service	07/03/2018	E-mail from Cindy Dibb and Bill Brittain re: private act	0.10	\$150.00	\$15.00
Service	07/05/2018	E-mail from Clerk's office, forward to Mark Kernahan, e-mail from Mark Kernahan re: pending litigation; e-mails from Tom Jessee, Bill Brittain and Crystal Jessee re: opioid	0.30	\$150.00	\$45.00
Service	07/06/2018	Phone conferences with Richard Talley and Bill Brittain; e-mails from and to Mark Kernahan re: pending litigation	0.40	\$150.00	\$60.00
Service	07/09/2018	E-mails from Debra Robinson re: pending litigation; e-mail from Larry Hurd re: pending litigation	0.10	\$150.00	\$15.00
Service	07/10/2018	Phone conference with Chief re: litigation with jail; call to Jeff Thompson	0.40	\$150.00	\$60.00
Service	07/12/2018	E-mail from Tom Jessee re: opioid; e-mails to and from Cindy Dibb, review contract and phone conference with Cindy Dibb re: Humane Society	0.65	\$150.00	\$97.50
Service	07/13/2018	E-mail from Cindy Dibb 7/19 commission meeting	0.05	\$150.00	\$7.50
Service	07/18/2018	E-mail from Kelley Barnhart re: pending litigation; phone conference with Trisha Herzfeld and Bill Brittain re: opioids	0.55	\$150.00	\$82.50
Service	07/20/2018	E-mail from Kelley Barnhart re: pending litigation; e-mails from and to Bill Brittain and Wayne Mize re:	0.20	\$150.00	\$30.00

		pending litigation; e-mail from Cindy Dibb re: 7/25 executive session			
Service	07/23/2018	E-mail from Cindy Dibb re: litigation	0.05	\$150.00	\$7.50
Service	07/24/2018	E-mails from Crystal Jessee and Tom Jessee re: opioids	0.10	\$150.00	\$15.00
Service	07/25/2018	Executive session and conference	1.50	\$150.00	\$225.00
Service	07/26/2018	E-mail from Tom Jessee re: opioids; e-mail from Kelley Barnhart re: pending litigation	0.15	\$150.00	\$22.50
Service	07/27/2018	E-mail from Kelley Barnhart re: pending litigation; e-mail from Sheri Canter re: special called meeting	0.10	\$150.00	\$15.00
Service	07/30/2018	E-mails from Tony Cox and Lauren Carroll re: landfill; conference with Lauren Carroll re: landfill	0.30	\$150.00	\$45.00
Service	07/31/2018	E-mails from Kelley Barnhart and Lisa Armstrong re: pending litigation; review 7/30 e-mail from Bill Brittain with lease agreement	0.50	\$150.00	\$75.00
				Total	\$840.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
354	08/31/2018	\$840.00	\$0.00	\$840.00
Outstanding Balance				\$840.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$840.00

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 355
Date: 08/01/2018
Due On: 08/31/2018

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	07/05/2018	Phone conference with Cindy Dibb and Bill Brittain re: property ordinance amendment; worked on revised language for property ordinance, email to Cindy Dibb	1.00	\$150.00	\$150.00
Service	07/24/2018	E-mails from and to Peggy McCree re: 8/2 property maintenance meeting	0.05	\$150.00	\$7.50
				Total	\$157.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
355	08/31/2018	\$157.50	\$0.00	\$157.50
Outstanding Balance				\$157.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$157.50

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

Please pay within 30 days.

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

August 1, 2018

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



Dear Commissioners:

The following Coroner calls were investigated by me during the month of July 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.	18263	07-02-18	Mrs. Patricia Hale, 84, 303 Sagewood Drive
2.	18267	07-04-18	Mr. Warren Barger, 96, Chattanooga, TN
3.	18269	07-04-18	Mr. Vance Poling, 60, Bullsgap, TN
4.	18273	07-06-18	Mrs. Maxine Fountain, 88, New Market, TN
5.	18275	07-07-18	Mr. Frank Cook, Jr., 58, 364A Sunset Strip
6.	18277	07-08-18	Mr. Michael Lewis, 53, 2200 Morningside Drive
7.	18283	07-13-18	Mr. Ralph Stergeon, 89, 1531 Witt Road
8.	18284	07-13-18	Mrs. Mary Wood, 73, 1241 Savannah Drive
9.	18285	07-13-18	Ms. Paula Ferrell, 65, 500 White Avenue
10.	18286	07-14-18	Mrs. Joan Millner, 82, 6756 Rex Drive
11.	18287	07-14-18	Mr. John Monahan, 80, Jefferson City, TN
12.	18288	07-14-18	Mr. Joe McDaniel, 56, 2033 Inman Bend Road
13.	18289	07-15-18	Mr. Robert Sinclair, 50, 711 Chowtaw Street
14.	18291	07-16-18	Ms. Carol Howard, 62, 546 South Liberty Hill Road
15.	18295	07-22-18	Mrs. Bessie Lawson, 2048 Newcut Road
16.	18296	07-23-18	Mrs. Pauline Stead, 93, Heritage Center (Since 07-2015)
17.	18298	07-26-18	Mr. Andy Hawkins, 31, 3444 Lake Drive
18.	18300	07-30-18	Mrs. Nancy Greene, 798 Seymour Place
19.	18303	07-31-18	Mrs. Lissie Hipshier, 94, Bean Station, TN

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

August 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*18261	07-01-18	Mrs. Leslie Jarnigan, 52, 5945 Union Grove Road
2.	18265	07-03-18	Mrs. Maelena Soto, 44, 624 Collinson Ford Road
3.	18266	07-04-18	Mrs. Bernice Wolfe, 71, 2323 Quillen Drive
4.	18268	07-04-18	Mr. Gerald Kirby, 90, 4830 Cedarwood Lane
5.	*18270	07-05-18	Mr. Brandon Marshall, 29, 154 Amanda Lane
6.	*18272	07-05-18	Mr. Christopher Avery, 59, 7861 Melanie Circle
7.	*18276	07-08-18	Ms. Linda Witt, 62, 3515 Wedgewood Drive
8.	18278	07-08-18	Mr. Robert Sinclair, 50, 711 Choctaw Street
9.	18280	07-11-18	Mr. Donald Martin, 57, 2026 Pleasant Ridge Road
10.	18281	07-11-18	Ms. Debra Cox, 61, 3032 Grandview Way
11.	18282	07-12-18	Ms. Kathy Bowman, 58, 117 Oak Hill Circle
12.	18292	07-17-18	Mr. Larry Pinkston, 71, Jefferson City, TN
13.	*18293	07-17-18	Ms. Christina Rehg, 38, 8383 Greenbriar Road

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

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

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner

* Indicates Autopsy 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

** Omitted from previous Monthly Report

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

August 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18264	07-03-18	Mrs. June Bragg, 85, 842 Hemlock Drive
2.	18271	07-05-18	Mr. Charles Varney, 86, South Williamson, KY
3.	18279	07-10-18	Mr. John Dubberly, 65, 2603 Britt Lane
4.	*18290	07-15-18	Ms. Angie Cody, 54, 922 North Henry Street
5.	18299	07-29-18	Mrs. Charlene Noe, 76, 304 Myers Road
6.	18302	07-31-18	Mrs. Linda Johnson, 59, Mooresburg, TN

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

MONTHLY REPORT
Hamblen County Deputy Coroner
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-252

August 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18260	07-01-18	Ms. Julia Frith, 86, 501 West Economy Road
2.	18262	07-02-18	Mrs. Alma Owens, 77, 518 East Hillcrest Drive
3.	18274	07-06-18	Mr. Benjamin Case, 26, 790 Ronald Drive
4.	18294	07-21-18	Mrs. Carolyn Gibson, 65, 425 North Henry Street
5.	18301	07-30-18	Mrs. Patricia Dalton, 69, 1243 Jay Bird Road

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*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
437 Britton Drive
Talbott, Tennessee 37877
Phone: 423-312-7510

August 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18297	07-24-18	Mrs. Danette Valentine, 887 Pratt Road

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

1 Calls X \$40. = \$40.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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

+

MONTHLY AUTOPSIES PENDING REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

August 1, 2018

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final Autopsy or Toxicology Report.

AUTOPSY

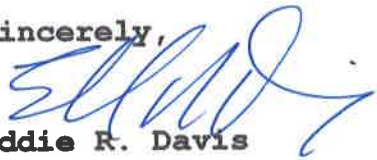
#	CASE#	DATE ORDERED	NAME, AGE
1.	18270	07-05-18	Brandon Marshall, 29
2.	18272	07-05-18	Christopher Avery, 59
3.	18293	07-17-18	Christina Rehg, 38

TOXICOLOGY

1.	18276	07-08-18	Linda Witt, 62
----	-------	----------	----------------

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

Sincerely,


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner



JUSTIN P. WILSON
Comptroller

JASON E. MUMPOWER
Chief of Staff

July 23, 2018

Honorable Bill Brittain, Mayor
and Honorable Board of Commissioners
Hamblen County
511 West Second North Street
Morristown, TN 37814

Dear Mayor Brittain and Members of the Board:

This letter acknowledges receipt of a certified copy of the fiscal year 2019 budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received and is for determining that the budget appears to be balanced. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. A property tax rate may be included in this budget, and we would recommend that local government officials be certain that all program requirements have been met before initiating the tax collection process.

This letter constitutes approval, by this office, for the County's fiscal year 2019 budget as adopted by the County Commission.

Considerations Concerning the Budget

The Office of State and Local Finance has determined that the County's budget meets basic statutory requirements, but we have detected a challenge, outlined below, that could possibly lead to financial problems in the future.

As part of the annual budget submission process required by T.C.A. § 9-21-403, the County provided a projected monthly cash flow analysis for the General Purpose School Fund, (the "Fund"). A review of the analysis indicated that the Fund is budgeted to have an amount of cash at the end of fiscal year 2019 equal to less than one-month's average monthly spending. The Fund appears to have sufficient cash during fiscal year 2019 to remain balanced; however, to ensure this continues, the County's finance staff should provide the following information to the Commission, if it does not already do so:

- An updated cash flow analysis for the Fund showing actual data from the prior month and any changes to forecasted data, and
- A budget-to-actual report for the Fund including both revenue collections and expenditures.

Please submit these reports to the Commission at each regular meeting. As part of a financially well-run county, we recommend that the County's finance staff provide the Commission these reports for all funds.

If you need further assistance, please contact your financial analyst, Steve Osborne, at 615.747.5343 or Steve.Osborne@cot.tn.gov. You may also contact our office by mail at the address located at the bottom of this page. Please send it to the attention of your analyst at the Office of State and Local Finance.

Sincerely,



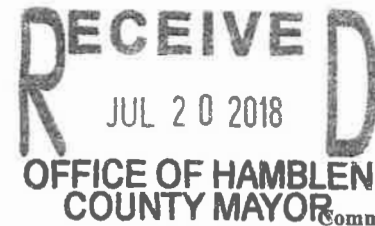
Sandra Thompson
Director of the Office of State and Local Finance

cc: Mr. Bryan Burklin, Assistant Director, Division of Local Government Audit

Date: 7/19/2018 11:02:29AM
User: teresa

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2018

Page 1 of 2



Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-166.25	18,300.00	-16,913.21	-1,220.54	0.00
	Totals:	0.00	-166.25	18,300.00	-16,913.21	-1,220.54	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-236.25	25,789.50	-23,829.58	-1,723.67	0.00
24160	Delinquent Taxes	-2,131.80	25,518.10	624,580.22	-617,593.41	-32,504.91	-2,131.80
24360	Officers Costs	2,017.00	-160.00	4,004.00	-3,724.00	0.00	2,137.00
	Totals:	-114.80	25,121.85	654,373.72	-645,146.99	-34,228.58	5.20
25000	Due To Cities						
25110	City Delinquent Taxes	0.00	71,859.14	256,796.59	-312,222.93	-16,432.80	0.00
	Totals:	0.00	71,859.14	256,796.59	-312,222.93	-16,432.80	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	1,735,492.99	-150,508.58	1,267,509.91	-1,022,320.75	0.00	1,830,173.57
26200	Officers' Costs - Non-County	24.00	52.00	1,213.00	-1,265.00	0.00	24.00
26300	Alimony/child Support	69.00	-500.00	53,228.38	-52,728.38	0.00	69.00
26310	Publications	0.00	-420.00	11,650.40	-11,230.40	0.00	0.00
26400	Deposits	0.00	-92.00	142.00	0.00	0.00	50.00
26510	Attorney Fees - Delinquent Tax	0.00	6,358.02	60,310.26	-63,334.86	-3,333.42	0.00
26700	Cash Bonds	6,100.00	-2,500.00	0.00	0.00	0.00	3,600.00
	Totals:	1,741,685.99	-147,610.56	1,394,053.95	-1,150,879.39	-3,333.42	1,833,916.57
28000	Other Credits						
29900	Fee/commission Account	0.00	-19,219.51	243,022.98	-279,018.81	55,215.34	0.00
	Totals:	0.00	-19,219.51	243,022.98	-279,018.81	55,215.34	0.00
Fund Totals:		1,741,571.19	-70,015.33	2,566,547.24	-2,404,181.33	0.00	\$1,833,921.77

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2018

Summary of Assets:

Cash In Bank	\$758,938.21	\$665,692.80
Cash On Hand	\$400.00	\$4,721.10
Investments	\$982,232.98	\$1,163,507.87
Totals:	\$1,741,571.19	\$1,833,921.77

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2018.

Katherine Jones-Perry
(Signature)

Clerk & Master
(Title)

7/19/18
(Date)

RECEIVED
8/9/18
HAMBLEN CO. CLERK

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2018

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000 Due To State Of Tennessee							
23111	Litigation Tax	0.00	-944.50	41,391.64	-38,199.70	-2,247.44	0.00
23180	Criminal Injuries Compensation Tax	0.00	-205.00	7,015.57	-6,681.82	-128.75	0.00
23190	Felony Bond Forfeitures - Cic	0.00	0.00	8,050.50	-47.96	-2.54	8,000.00
23300	Secretary Of State - Notary Commissions	0.00	0.00	80.00	-80.00	0.00	0.00
23400	Department Of Safety	0.00	-142.00	1,170.84	-977.37	-51.47	0.00
23600	Tenn Bureau Of Investigation	0.00	-10.00	4,106.50	-3,971.64	-124.86	0.00
23810	Public Service Commission	0.00	0.00	22.50	-21.37	-1.13	0.00
23900	Other Funds Due State	0.00	294.65	10,017.91	-9,803.36	-509.20	0.00
	Totals:	0.00	-1,006.85	71,855.46	-59,783.22	-3,065.39	8,000.00
24000 Due To County Trustee							
24140	Litigation Tax - General	0.00	-1,534.00	25,845.64	-21,738.09	-1,573.55	1,000.00
24150	Litigation Tax - Special Purpose	0.00	0.00	10.00	-9.50	-0.50	0.00
24310	County Fines	0.00	-55.00	3,214.50	-3,001.48	-158.02	0.00
24330	Drug Fines	0.00	-30.00	16,505.08	-15,651.30	-823.78	0.00
24331	Drug Court Fees	0.00	-35.00	1,534.75	-1,424.74	-75.01	0.00
24360	Officers Costs	80.00	-1,191.40	20,121.25	-18,056.28	-873.57	80.00
24370	Jail Fees	0.00	-40.00	1,877.08	-1,745.20	-91.88	0.00
24380	District Attorney General Fees	0.00	-28.75	2,106.65	-1,973.98	-103.92	0.00
24490	Other Collections	0.00	-380.53	3,216.48	-2,756.44	-79.51	0.00
	Totals:	80.00	-3,294.68	74,431.43	-66,357.01	-3,779.74	1,080.00
25000 Due To Cities							
25210	City Fines	0.00	-50.00	3,352.38	-3,137.24	-165.14	0.00
25220	Drug Fines	0.00	-1,050.00	25,030.75	-22,781.69	-1,199.06	0.00
	Totals:	0.00	-1,100.00	28,383.13	-25,918.93	-1,364.20	0.00
26000 Due To Litigants, Heirs And Others							
26100	Court Funds And Costs	57,702.87	-130,341.82	753,253.31	-292,844.23	0.00	367,770.13
26200	Officers' Costs - Non-County	0.00	-31.00	577.75	-546.75	0.00	0.00
26300	Alimony child Support	0.00	16,905.36	1,240.00	-18,055.36	0.00	90.00
26400	Deposits	618,886.24	-129,904.87	24,351.71	0.00	-5.01	513,328.07
26500	Cash Bonds	8,450.00	-9,050.00	4,600.00	0.00	0.00	-4,000.00
	Totals:	665,039.11	-252,422.33	784,022.77	-311,446.34	-5.01	885,188.20
28000 Other Credits							
29900	Fee Commission Account	1,300.00	-5,048.89	275,259.01	-278,426.11	8,215.99	1,300.00
29910	Commission Transfers	0.00	0.00	0.00	1.65	-1.65	0.00
	Totals:	1,300.00	-5,048.89	275,259.01	-278,424.46	8,214.34	1,300.00

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2018

Summary of Assets:

Cash In Bank	\$46,132.87	\$380,840.13
Cash On Hand	\$1,400.00	\$1,400.00
Investments	\$618,886.24	\$513,328.07
Totals:	\$666,419.11	\$895,568.20

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2018.

Missall West
(Signature)

Circuit Court Clerk
(Title)

7/2/18
(Date)

RECEIVED
7-3-18
Penny Petty Hamblen Co. Clerk

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	-3,248.17	1,529,699.42	1,456,008.06	76,939.53	.00
23131	LOCAL SALES TAX - AUTO	.00	-507.64	157,371.79	149,934.92	7,944.51	.00
23132	STATE SALES TAX - BOAT	.00	-2,177.00	102,821.31	99,667.19	5,331.12	.00
23133	LOCAL SALES TAX - BOAT	.00	-212.21	13,544.50	13,063.51	693.20	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	-250.25	67,691.49	64,521.97	3,419.77	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	-88.00	5,425.99	5,233.88	280.11	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	925.00	925.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	-90.00	8,700.00	8,346.00	444.00	.00
23151	STATE PREMARITAL TRAINING	.00	-300.00	24,720.00	25,020.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	-3,453.07	739,644.58	743,097.65	.00	.00
23163	EIVS NOTICE STATE	.00	.00	3,250.00	3,250.00	.00	.00
23165	MVD - RENEWALS	.00	-11,356.00	1,481,747.84	1,493,103.84	.00	.00
23168	Electric Vehicle Fee	.00	.00	500.00	500.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	-1,452.00	283,310.50	284,762.50	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	-258.50	88,348.00	88,606.50	.00	.00
23211	TWRA RECEIPTS-STATE	-469.00	4,449.00	4,154.00	-33.00	.00	-207.00
23300	NOTARY COMMISSIONS	-50.00	.00	972.00	942.00	.00	-80.00
23301	23301 - BIRTH CERT DUE STATE	-407.00	-14.00	2,035.50	1,615.00	.00	-841.50
23900	FLEA MARKET FEES	.00	.00	576.00	576.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-926.00	-18,957.84	4,515,437.92	4,439,141.02	95,052.24	-1,128.50
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	.00	149,189.27	141,729.80	7,459.47	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24130	COUNTY WHEEL TAX	.00	-8,813.20	1,636,149.75	1,562,089.65	82,873.30	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	-60.00	5,800.00	5,564.00	296.00	.00
24220	BEER APPLICATIONS	.00	.00	.00	.00	.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,300.00	1,235.00	65.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	-24.50	9,085.62	9,110.12	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-5,685.00	1,362.00	7,047.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	587.40	587.40	.00	.00
24493	DEALER REFUND/OVERPAY	.00	.00	1,120.09	1,120.09	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	.00	278.88	278.88	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-313.00	-1.00	1,564.50	1,235.00	.00	-643.50
24497	TITLE ISSUANCE OTHER	.00	-12,581.25	990.95	13,572.20	.00	.00
24498	SCANNING FEE OTHER	.00	-1,800.00	150.00	1,950.00	.00	.00
24499	EIVS COUNTY FEES	.00	-305.00	590.00	895.00	.00	.00
	*** SUB-TOTAL ***	-313.00	-29,269.95	1,808,168.46	1,746,414.14	90,693.77	-643.50
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	.00	970.40	970.40	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	3,938.00	5,097.73	1,159.73	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	-41.25	8,314.25	8,355.50	.00	.00
26505	CREDIT CARD - BANK	.00	-123.22	29,075.82	29,199.04	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	-104.00	15,585.42	15,689.42	.00	.00
26999	OVER & SHORT	.00	-.50	.50	.00	.00	.00
	*** SUB-TOTAL ***	.00	3,669.03	59,043.12	55,374.09	.00	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-36,596.96	-572,889.35	5,394.44	762,605.37	-185,746.01	-38,021.39
29901	MARRIAGE CLERK FEES	.00	8,790.00	8,700.00	-90.00	.00	.00
29902	MVD CLERK FEES	.00	65,557.50	65,117.50	-440.00	.00	.00
29903	RENEWAL CLERK FEES	.00	115,722.00	114,782.50	-939.50	.00	.00
29904	TITLE APPL CLERK FEES	.00	146,311.00	145,310.00	-1,001.00	.00	.00
29905	SALES TAX CLERK FEES	.00	6,438.00	6,401.00	-37.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	4,081.00	4,060.00	-21.00	.00	.00
29907	TWRA CLERK FEE	.00	121.50	120.50	-1.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,753.00	1,753.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	12,920.63	12,863.63	-57.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	4,234.00	4,234.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUANCE FEE	.00	15,476.00	15,380.00	-96.00	.00	.00
29922	PASSPORT CLERK FEES	.00	32,085.00	31,660.00	-425.00	.00	.00
29923	PROPERTY TAX FEES	.00	.00	.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	7,830.00	7,710.00	-120.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	75.00	75.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***		-36,596.96	-151,494.72	423,561.57	759,377.87	-185,746.01	-38,021.39
*** TOTAL ***		-37,835.96	-196,053.48	6,806,211.07	7,000,307.12	.00	-39,793.39

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:						
	CASH ON HAND	3,340.00					3,340.00
	SUN TRUST BANK	.00					.00
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	HOME TRUST BANK	1,285.10					1,771.52
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	31,574.48					32,566.24
	RETURNED CHECKS	1,636.38					2,115.63
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	37,835.96					39,793.39

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2018.

(Signature)

(Date)

(Title)

This report is to be filed with the County Executive and County Clerk.



STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Penny Petty County Clerk, certify that the
foregoing is a true and perfect copy of
original financial report
Filed in my office
This 2 day of Aug 2018
Penny Petty County Clerk

Return to Regular Calendar
August 23, 2018



Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2018

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 General Sessions Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-1,928.54	256,496.41	-239,068.53	-15,499.34	0.00
23180	Criminal Injuries Compensation Tax	0.00	-39.77	24,718.13	-24,072.34	-606.02	0.00
23220	Game And Fish Fines And Costs	0.00	-64.00	930.25	-850.17	-16.08	0.00
23400	Department Of Safety	0.00	-603.00	115,052.13	-108,938.00	-5,511.13	0.00
23600	Tenn Bureau Of Investigation	0.00	-206.25	14,475.81	-13,908.52	-361.04	0.00
23810	Public Service Commission	0.00	10.00	740.00	-712.50	-37.50	0.00
23900	Other Funds Due State	0.00	285.00	3,209.25	-3,352.03	-142.22	0.00
	Totals:	0.00	-2,546.56	415,621.98	-390,902.09	-22,173.33	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	3,000.00	23,329.09	519,289.02	-502,368.87	-36,249.24	7,000.00
24150	Litigation Tax - Special Purpose	0.00	0.00	10.00	-9.32	-0.68	0.00
24310	County Fines	0.00	8,016.38	46,180.49	-51,486.99	-2,709.88	0.00
24330	Drug Fines	0.00	438.25	5,714.88	-5,845.45	-307.68	0.00
24331	Drug Court Fee	0.00	719.55	9,695.05	-9,893.88	-520.72	0.00
24340	County Game And Fish Fines	0.00	-10.00	170.75	-144.67	-16.08	0.00
24360	Officers Costs	6,126.00	7,919.42	173,395.08	-171,953.67	-9,006.83	6,480.00
24370	Jail Fees	0.00	8,422.28	62,672.82	-67,540.35	-3,554.75	0.00
24380	District Attorney General Fees	0.00	140.00	10,274.22	-9,893.51	-520.71	0.00
24490	Other Collections	0.00	56.25	2,958.00	-2,863.48	-150.77	0.00
	Totals:	9,126.00	49,031.22	830,360.31	-822,000.19	-53,037.34	13,480.00
25000	Due To Cities						
25210	City Fines	0.00	-725.00	21,662.75	-19,890.86	-1,046.89	0.00
25220	Drug Fines	0.00	-1,792.50	34,167.76	-30,756.47	-1,618.79	0.00
25230	Officers Costs	0.00	24.00	1,944.00	-1,968.00	0.00	0.00
	Totals:	0.00	-2,493.50	57,774.51	-52,615.33	-2,665.68	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	52,798.29	37,325.71	1,001,332.07	-1,030,582.03	0.00	60,874.04
26200	Officers' Costs - Non-County	0.00	1,068.23	20,153.00	-21,048.23	0.00	173.00
26700	Cash Bonds	9,150.00	-6,199.50	22,199.50	-6,000.00	0.00	19,150.00
	Totals:	61,948.29	32,194.44	1,043,684.57	-1,057,630.26	0.00	80,197.04
28000	Other Credits						
29900	Fee/commission Account	0.00	54,099.21	603,839.71	-735,815.27	77,876.35	0.00
	Totals:	0.00	54,099.21	603,839.71	-735,815.27	77,876.35	0.00

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2018

Fund Totals:	71,074.29	130,284.81	2,951,281.08	-3,058,963.14	0.00	\$93,677.04
---------------------	-----------	------------	--------------	---------------	------	-------------

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2018

Summary of Assets:

Cash In Bank	\$71,074.29	\$93,677.04
Cash On Hand	\$0.00	\$0.00
Totals:	\$71,074.29	\$93,677.04

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2018.

Jessaukst
(Signature)

Circuit Court Clerk
(Title)

7/2/18
(Date)

RECEIVED
7-3-18
Penny Petty Hamblen Co. Clerk

Date: 7/2/2018 3:23:36PM
User: ead



Hamblen County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2018

Page 1 of 2

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 906 Juvenile Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-150.00	3,600.00	-3,277.50	-172.50	0.00
23300	Secretary Of State - Notary Commissions	0.00	0.00	20.00	-20.00	0.00	0.00
23900	Other Funds Due State	0.00	-50.00	1,614.00	-1,485.80	-78.20	0.00
	Totals:	0.00	-200.00	5,234.00	-4,783.30	-250.70	0.00
24000	Due To County Trustee						
24320	Juvenile Fines	0.00	2,479.17	21,859.50	-23,277.81	-1,060.86	0.00
24360	Officers Costs	0.00	-66.90	9,552.00	-9,042.15	-442.95	0.00
24370	Jail Fees	0.00	0.00	249.00	-236.55	-12.45	0.00
24490	Other Collections	0.00	-0.10	28.00	-26.60	-1.30	0.00
	Totals:	0.00	2,412.17	31,688.50	-32,583.11	-1,517.56	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	2,246.47	-10,210.36	27,007.72	-9,680.87	0.00	9,362.96
26200	Officers' Costs - Non-County	0.00	168.00	378.00	-546.00	0.00	0.00
26300	Alimony/Child Support	0.00	21,834.11	2,460.58	-24,214.69	0.00	100.00
26400	Deposits	65,019.34	-40.25	630.05	0.00	0.00	65,609.14
26700	Cash Bonds	8,445.00	-11,869.61	3,934.61	0.00	0.00	510.00
	Totals:	75,710.81	-98.11	34,410.96	-34,441.56	0.00	75,582.10
28000	Other Credits						
29900	Fee/Commission Account	0.00	10,228.46	68,034.22	-80,030.94	1,768.26	0.00
	Totals:	0.00	10,228.46	68,034.22	-80,030.94	1,768.26	0.00
Fund Totals:		75,710.81	12,342.52	139,367.68	-151,838.91	0.00	575,582.10

Hamblen County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2018

Summary of Assets:

Cash In Bank	\$10,691.47	\$9,972.96
Cash On Hand	\$0.00	\$0.00
Investments	\$65,019.34	\$65,609.14
Totals:	\$75,710.81	\$75,582.10

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2018.

Mesa West
(Signature)

Circuit Court Clerk
(Title)

7/2/18
(Date)

RECEIVED
7-3-18
Penny Petty Hamblen Co. Clerk

Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2017 - 06/30/2018

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	350781.11	0.00	342362.31	0.00	8418.80	0.00
CONVEYANCE TAX	0.00	0.00	802970.24	0.00	783699.01	0.00	19271.23	0.00
DP FEES	0.00	0.00	18302.00	0.00	18302.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3270.00	0.00	3270.00	0.00	0.00	0.00
RECORDING FEES	-1182.66	92.34	211021.00	0.00	238866.70	0.00	-27690.03	-934.65
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-23.30	242.47	0.00	265.77	0.00	0.00	0.00
REFUNDS	0.00	0.00	1566.43	0.00	1566.43	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	114.94	0.00	114.94	0.00	0.00	0.00
ESCROW	-320.69	0.00	2245.52	0.00	2093.84	0.00	0.00	-472.37
CR/DB CARD FEES	-11.35	0.00	205.50	0.00	198.87	0.00	0.00	-17.98
TOTALS:	-1514.70	69.04	1390719.21	0.00	1390739.87	0.00	0.00	-1425.00
SUMMARY OF ASSETS:								
CASH ON HAND	425.00							425.00
CASH IN BANK	250.00							250.00
ACCOUNTS RECEIVABLE	839.70							750.00
TOTALS:	1514.70							1425.00

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2017 through 06/30/2018.



7-3-18

Register of Deeds
Date

County Mayor
Date

County Clerk
Date

RECEIVED
8/9/18
HAMBLEN CO. CLERK

FOR THE YEAR ENDING JUNE 30, 2018

SUMMARY OF ASSETS:		
CASH	\$137,830.12	\$108,536.87
INVESTMENTS		
RECEIVABLES		
TOTAL		

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2018.


(signature)

Sheriff
(title)

7/23/2018
(date)

This report is to be filed with the
County Mayor and County Clerk

RECEIVED
8/9/18
HAMBLIN CO. CLERK

Hamblen County Trustee's Office Fund Report

Financial Summary Report - July 01, 2017 to June 30, 2018

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	4,200,384.27	20,347,947.53	19,372,078.97	0.00	0.00	(5,758.96)	235,063.54	4,946,948.25
116	GARBAGE/SOLID WASTE	2,391,280.68	2,072,553.41	2,069,709.47	0.00	0.00	(137.61)	32,109.30	2,362,152.93
122	DRUG CONTROL	97,907.25	199,489.70	95,058.05	0.00	0.00	0.00	973.03	201,365.87
126	SCHOOL EMPLOYEE SELF INSURANCE	25,514.02	0.00	34,009.49	31,162.50	0.00	0.00	0.00	22,667.03
127	SCHOOL TAX ACCOUNT	3,030,919.00	13,151,329.21	16,175,382.74	0.00	0.00	0.00	0.00	6,865.47
131	HIGHWAY/PUBLIC WORKS	661,071.05	3,167,326.70	2,652,255.86	0.00	0.00	0.00	26,097.82	1,150,044.07
141	GENERAL PURPOSE SCHOOL	9,385,068.15	82,156,436.33	82,228,146.71	0.00	0.00	(1,382.86)	487,163.88	8,827,576.75
142	SCHOOL FEDERAL PROJECTS	185,004.06	5,970,299.95	6,045,357.94	0.00	0.00	0.00	0.00	109,946.07
143	FOOD SERVICE	4,378,306.09	6,122,528.93	5,491,706.20	0.00	0.00	0.00	0.00	5,009,128.82
151	GENERAL DEBT SERVICE	3,158,967.83	5,922,673.42	5,874,412.61	0.00	0.00	(686.45)	100,185.27	3,107,729.82
171	GENERAL CAPITAL PROJECTS	250,913.48	629,889.77	693,552.90	26,227.00	0.00	0.00	0.00	213,477.35
173	SANITATION PROJECTS	78,316.72	0.00	0.00	0.00	0.00	0.00	0.00	78,316.72
176	HIGHWAY CAPITAL PROJECTS	152,371.76	60,000.00	57,442.92	0.00	0.00	0.00	600.00	154,328.84
177	EDUCATION CAPITAL PROJECTS	60,915.80	0.00	0.00	0.00	0.00	0.00	0.00	60,915.80
178	COUNTY ED CAP	244,411.12	0.00	240,729.50	0.00	0.00	0.00	0.00	3,681.62
263	EMPLOYEE SELF-INSURANCE	1,258,653.10	3,151,542.38	2,955,602.12	0.00	0.00	0.00	0.00	1,454,593.36
320	FLEX MEDICAL SPENDING	5,001.72	20,225.06	20,225.06	0.00	0.00	0.00	0.00	5,001.72
351	TRUST AND AGENCY	(68,873.22)	12,476,717.55	12,282,217.23	0.00	0.00	0.00	124,767.20	859.90
999	TRUSTEE'S OFFICE	(4,768,923.30)	(999,093.05)	0.00	0.00	0.00	0.00	0.00	(5,768,016.35)
21540	DUE TO CITIES	300.22	0.00	0.00	0.00	0.00	0.00	0.00	300.22
22200	OVERFLOW	3,264.11	65,281.48	64,907.91	0.00	0.00	0.00	0.00	3,637.68

157

29,502,453.27 155,517,235.75 156,352,795.68 47,917.02 (8,778.00) (7,965.88) 1,000,000.00

Summary of Assets Beginning Balances

INVESTMENT ACCOUNTS	6,315,270.50
CASH	1,700.00
BANK ACCOUNTS	22,183,078.76
COMPENSATION ACCOUNT	1,000,000.00
STATE TAX RELIEF	2,404.00
Total	29,502,453.26

Debits / Credits

26,775.58 (+)	4,018,903.76 (-)
30,429,153.73 (+)	30,429,153.73 (-)
501,095,697.63 (+)	498,881,254.51 (-)
0.00 (+)	0.00 (-)
197,925.00 (+)	198,169.00 (-)
531,749,551.94 (+)	533,527,481.00 (-)

Summary of Assets Ending Balances

INVESTMENT ACCOUNTS	2,323,142.32
CASH	1,700.00
BANK ACCOUNTS	24,397,521.88
COMPENSATION ACCOUNT	1,000,000.00
STATE TAX RELIEF	2,160.00
Total	27,724,524.20

Property Tax Summary

Current Year	0.00
Prior Year	0.00
Bankruptcy	0.00
Interest	0.00

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2017 through June 30, 2018.

Signature: _____

Title: _____

July 13, 2018



STATE OF TENNESSEE, COUNTY OF HAMBLEN
 I, Penny Petty, County Clerk, certify that the
 foregoing is a true and perfect copy of
 original Trustee's Report
 Filed in my office
 This 16 day of July 2018
Penny Petty
 County Clerk

Hamblen County Government
Public Services Committee
Monday, August 13, 2018
Hamblen County Health Department Conf. Room

MINUTES

Members Present - Tim Goins, Louis "Doe" Jarvis, Randy DeBord, Hubert Davis, Stancil Ford, Johnny Walker, Howard Shipley

Members Absent - John Smyth, Larry Carter

Call to Order – Chairman Davis called the meeting to order at 11:38 a.m.

Visitors Wishing to Address the Committee - None

Old Business - None

New Business

- a. Resolution 18-24 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 017, Parcel 040.00, Dist. 03, 3677 Lyman Road, Morristown, TN 37814 from R-1 to R-2

Motion (Howard Shipley/Tim Goins, all in favor) to approve Resolution 18-24 to amend the zoning map of Hamblen County, Tennessee by rezoning tax map 017, Parcel 040.00, Dist. 03, 3677 Lyman Road, Morristown, TN 37814 from R-1 to R-2o.

- b. Opiod Lawsuit

Motion (Louis "Doe" Jarvis/Tim Goins) to rescind the action taken in June 2017 authorizing Tom Jessee of Jessee and Jessee Attorney's to represent Hamblen County in an opiod lawsuit and allow the County Mayor and County Attorney to monitor the case and report back to the commission as necessary.

	<i>Yes</i>	<i>No</i>	<i>Pass</i>	<i>Abstain</i>	<i>Absent</i>
1	Hubert Davis	Johnny Walker			John Smyth
2	Tim Goins				Larry Carter
3	Louis "Doe" Jarvis				
4	Randy DeBord				
5	Stancil Ford				
6	Howard Shipley				

6 Yes/1 No Motion Passes

Items of Interest (No Action Necessary)

- a. Morristown-Hamblen Humane Society Reports
- b. Comcast Letter
- c. Holston Connect Cable Franchise Letter

Adjournment

There being no further business Chairman Davis adjourned the meeting at 11:46 a.m.

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, August 13, 2018
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

AGENDA

1. Call to Order – *Chairman Hubert Davis*

Hubert Davis
Chairman

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

Tim Goins
Vice-Chairman

Louis “Doe” Jarvis
Ex-Officio

3. Old Business – *Chairman Hubert Davis*

- a. None

Larry Carter
Member

Randy DeBord
Member

4. New Business – *Chairman Hubert Davis*

- a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 017, Parcel 040.00, Dist 03, 3677 Lyman Road, Morristown, TN 37814 from R-1 to R-2 – *Planning and Zoning Department Manager Tina Whitaker*
- b. Opioid Lawsuit – *County Mayor Bill Brittain*

Stancil Ford
Member

Howard Shipley
Member

John Smyth
Member

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

- a. Morristown-Hamblen Humane Society Reports
- b. Comcast Letter
- c. Holston Connect Cable Franchise Letter

Johnny Walker
Member

6. Adjournment – *Chairman Hubert Davis*



RESOLUTION

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN COUNTY, TENNESSEE BY REZONING
TAX MAP 017, PARCEL 040.00, DIST 03
3677 LYMAN ROAD MORRISTOWN TN. 37814
FROM R-1 TO R-2
AUGUST 23, 2018**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to R-2 on Tax Map 017, Parcel 040.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to R-2 according to the attached map.

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

5:50 PM

Morristown-Hamblen Humane Society, Inc.

07/08/18

Expenses by Vendor Summary

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Jun 18
ABC Check Printing	0.00	0.00	110.66
Access Technology Group, INC	0.00	0.00	352.49
Acme Printing	130.00	0.00	260.00
Aimee Sykes	0.00	0.00	50.00
Alex Panagiotacos	0.00	170.00	0.00
Alyssa Coburn	0.00	0.00	50.00
Amazon	34.04	0.00	4,050.07
Amos Huggins	0.00	0.00	50.00
Andrew Bacon	0.00	0.00	50.00
Angel Oakley	0.00	0.00	119.17
Animal Hospital	741.00	0.00	8,161.11
Animal Medical Center of Greeneville	0.00	0.00	73.00
Anthony Woods	60.00	0.00	60.00
Appalachian Animal Hospital	0.00	0.00	74.00
Ashlee Barnholdt	0.00	0.00	100.00
Ashley Williamson	0.00	0.00	50.00
Ashton Britt Service Company Inc.	0.00	0.00	589.10
AT&T	225.62	167.16	2,087.58
Atmos Energy	150.23	263.71	5,267.32
Benchmark Insurance Co.	0.00	320.00	1,917.00
Bill Luttrell	0.00	0.00	50.00
BlueCross BlueShield of Tennessee	187.11	209.94	1,341.78
Brande Voiles	0.00	0.00	50.00
Brenda Hall	0.00	110.00	0.00
Brenda Navarro	0.00	0.00	3,200.00
Candice Gipson	0.00	50.00	0.00
Carol Crotty	0.00	0.00	110.00
Carolyn Joyce	0.00	0.00	50.00
Carrie Ealy	0.00	0.00	50.00
Chad Gibson	0.00	0.00	50.00
Charity Berry	0.00	0.00	50.00
Chelsea Fogal	0.00	970.00	1,717.00
Christopher Johns	0.00	0.00	50.00
City of Morristown	0.00	0.00	599.16
Cook's Pest Control	70.00	70.00	962.00
Crystal Westmoreland	0.00	0.00	50.00
David Gulley	0.00	50.00	73.00
Department of Health	0.00	0.00	110.00
Divanni Hernandez	0.00	0.00	50.00
Donna Lindsey	0.00	0.00	50.00
Doyle Bibbins	0.00	0.00	540.00
Dr. Amanda D. Dykstra Wessel	325.00	0.00	4,416.50
DRE Medical Equipment	0.00	0.00	0.00
Dustin Canter	0.00	0.00	50.00
Edward Wolf	0.00	0.00	50.00
Ellen Pillsbury	0.00	0.00	35.00
Estrella Hernandez	0.00	0.00	50.00
Express Health Clinic	0.00	0.00	76.00
Express Lane	0.00	0.00	437.03
Federated Auto Parts	150.22	1.64	337.26
First Impressions Printing	0.00	0.00	120.00
Five Rivers Pet Emergency Clinic	45.00	0.00	45.00
Fleetcore Fuel	0.00	634.69	39.77

5:50 PM

Morristown-Hamblen Humane Society, Inc.

07/08/18

Expenses by Vendor Summary

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Jun 18
Frankenmuth Insurance	0.00	677.72	10,360.28
Fuelman	775.77	0.00	7,697.63
Ginger Myers	0.00	0.00	50.00
GO Daddy	0.00	0.00	18.17
Goodhire.com	0.00	0.00	109.98
Greg Oparyk	0.00	0.00	50.00
Hamblen Co/Morristown Solid Waste	35.35	26.95	191.80
Hamblen County Trustee	0.00	0.00	949.00
Hines and Company	1,000.00	0.00	3,000.00
Home Depot	129.34	0.00	337.55
hometrust bank	0.00	0.00	61.90
Humane Society of Tennessee	0.00	0.00	2,840.00
Hyatt Place Nashville TN	0.00	0.00	594.10
Interim Health Care of East Tennessee	-70.23	0.00	-70.23
Internal Revenue Service	0.00	0.00	1,102.07
Intervet	9.99	565.00	8,459.42
Intuit	0.00	0.00	221.73
James King	0.00	50.00	0.00
Janie Sexton	0.00	0.00	50.00
Jared Cross	0.00	0.00	50.00
Jeffrey Sweet	0.00	0.00	50.00
Jerry Trent	0.00	50.00	0.00
Joe Peralez	0.00	0.00	10,245.00
John S. Hill	0.00	50.00	0.00
Johnson & Johnson	0.00	0.00	1,294.00
Jose. Rojas	0.00	0.00	78.00
Junior Bewley	0.00	0.00	50.00
Kathy Stolica	0.00	0.00	50.00
Katy Tiller	0.00	0.00	110.00
Kaylan Wolfe	0.00	50.00	0.00
Kristi Bush	0.00	0.00	50.00
Lakeway Animal Hospital	30.00	0.00	805.00
Laundry Systems of Tennessee	0.00	247.00	1,467.69
Life Insurance Company of Alabama	75.42	93.51	831.78
Link A Gibbons	0.00	0.00	2,500.00
Lisa Bryant	0.00	0.00	50.00
lisa Lawrence	0.00	0.00	50.00
Mac Cody	0.00	0.00	50.00
Makensie Jones	0.00	0.00	50.00
Mary Williams	0.00	50.00	0.00
McKenlee Hall	0.00	0.00	3,134.50
Med-Vet International	124.80	221.00	3,378.03
Melissa Kelley	0.00	0.00	90.00
Meshelle Robbins	0.00	0.00	50.00
MHHS Petty Cash	340.00	0.00	3,720.00
Michael D. Price AIA	0.00	0.00	6,000.00
Michelle Collier	0.00	0.00	50.00
Midwest Veterinary Supply, Inc.	0.00	0.00	3,369.94
Miranda Malone	0.00	0.00	50.00
Morristown Animal Hospital, PC	193.00	0.00	2,017.00
Morristown Chamber of Commerce	0.00	0.00	260.00
Morristown Milling Co.	0.00	0.00	502.25
Morristown Signs	0.00	0.00	819.00

5:50 PM

Morristown-Hamblen Humane Society, Inc.

07/08/18

Expenses by Vendor Summary

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Jun 18
Morristown Utilities	152.00	541.00	13,080.53
Morristown Utility System	0.00	0.00	148.00
Moyers Veterinary Hospital	0.00	70.00	790.00
Mr. Herbert Carpenter	0.00	0.00	50.00
Mr. Lawrence England	0.00	0.00	50.00
Mr. Mark Rader	0.00	0.00	50.00
Mr. Paul Howard	0.00	0.00	494.42
Mr. Phillip Watkins	0.00	0.00	50.00
Ms. Brittany Rife	0.00	50.00	0.00
Ms. Katy Helton	0.00	0.00	50.00
Ms. Lisa Hartman	0.00	0.00	175.00
Murrell Burglar Alarms	20.00	20.00	536.36
MUS Fibernet	110.68	122.31	1,446.43
Nathan Housley	0.00	50.00	0.00
National Animal Care & Control Assoc.	0.00	575.00	0.00
Pam Velder	0.00	155.00	688.30
Petty Cash	726.51	652.46	8,521.34
Philadelphia Insurance Company	0.00	0.00	300.00
Porter's Tire Stores, Inc.	0.00	953.47	349.35
Postmaster General	0.00	0.00	198.00
Precision Automotive	359.41	0.00	1,250.04
Price & Ramey Group	0.00	0.00	550.00
Price Ramey Insurance	3,880.52	0.00	3,880.52
QuickBooks Payroll Service	3.50	7.00	500.73
Rachel Winstead	0.00	0.00	50.00
Raeleen L Whitaker	0.00	273.71	750.00
Randy Everhart	0.00	0.00	13.00
Revival Animal Health	0.00	73.98	2,605.12
Ridgefield Animal Hospital	0.00	0.00	1,022.00
Rix Copies	0.00	0.00	246.00
Rogersville Animal Hospital	0.00	0.00	75.80
Samantha Gray	0.00	0.00	50.00
Sandra Dunn	0.00	0.00	50.00
Sandra Dzina	0.00	50.00	0.00
Scott Hayes	0.00	0.00	50.00
Screen Designs	370.50	374.00	877.50
Shannon Nuttall	0.00	0.00	50.00
Sharon Love	0.00	0.00	5,000.00
Shawn Brooks	0.00	0.00	50.00
Sheila. Jackson	0.00	0.00	109.74
Shelter Planners of America	0.00	0.00	1,925.00
Slimware Holdings	0.00	0.00	29.97
Southern Care Veterinary Hospital	927.75	0.00	7,601.52
southern Global Refrigeration	1,270.00	0.00	1,936.91
Specialties, Inc	0.00	0.00	267.43
State of Tennessee	0.00	0.00	482.26
State of Tennessee, Corporate Filings	0.00	0.00	20.95
SteadPoint	867.00	0.00	867.00
Stericycle, Inc.	0.00	0.00	963.39
Sunset Towing	0.00	45.00	0.00
Tabitha Shelley	0.00	0.00	50.00
Tammy Degregio	0.00	0.00	50.00
The Argos Group	0.00	0.00	2,243.00

5:50 PM

Morristown-Hamblen Humane Society, Inc.

07/08/18

Expenses by Vendor Summary

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Jun 18
The Mail Station	0.00	0.00	180.20
Tim Schneider	0.00	0.00	50.00
Tina Cook	0.00	0.00	85.00
Tina Grooms	0.00	0.00	50.00
Tina Parks	0.00	0.00	50.00
Tina Pugh	0.00	0.00	50.00
TN Department of Labor & Workforce Develo	0.00	0.00	278.64
Toni Bunch	85.00	0.00	85.00
Tonya Martin	0.00	50.00	0.00
Tractor Supply Credit Plan	319.60	403.45	2,378.96
Tri-County Animal Clinic	65.00	0.00	100.00
Tyler & Chasli Keister	0.00	0.00	50.00
Uline	68.92	0.00	324.01
Volunteer Party Rental	0.00	0.00	50.00
Vortech Pharmaceuticals LTD	0.00	0.00	680.93
Wal-Mart Community	1,744.55	529.91	10,903.74
Waste Industries	173.17	160.35	2,013.94
Wayman Skelton	0.00	0.00	23.64
Wayne R. Stambaugh, ATTY.	20.00	40.00	1,154.50
Wendi Whitlock	0.00	0.00	50.00
Wendy Daniels	0.00	0.00	50.00
Wesley Smith	0.00	50.00	0.00
White Pine Veterinary Practice	184.00	155.00	854.00
Wimberly Lawson Wright Daves & Jones, PLL	0.00	0.00	3,804.47
Zoetis	992.91	1,737.57	12,185.70
TOTAL	17,102.68	12,237.53	211,574.93

Profit & Loss

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
Ordinary Income/Expense			
Income			
3999 · Training / Education Refund	0.00	0.00	72.00
4000 · Adoption			
4001 · Fees	0.00	0.00	0.00
4002 · Refunds			
Vetting for Rescue refund.	0.00	0.00	85.00
4002 · Refunds - Other	-85.00	0.00	-200.00
Total 4002 · Refunds	-85.00	0.00	-115.00
4004 · Adoption - Pet Sense	90.00	75.00	2,120.00
4007 · Adoption - Puppy	2,428.00	1,190.00	22,130.00
4000 · Adoption - Other	2,300.00	2,125.00	21,565.00
Total 4000 · Adoption	4,733.00	3,390.00	45,700.00
4003 · Medical Fee	230.00	360.00	3,495.00
4005 · After Hours Pick-up Charge	25.00	0.00	550.00
4008 · Microchip Fee	568.90	620.00	7,041.90
4010 · Animal Pick-up - County	0.00	0.00	270.00
4015 · Animal Pickups - Vet	0.00	0.00	1,100.00
4020 · Boarding Fees	180.00	178.00	1,718.00
4030 · Citations	300.00	351.50	5,727.60
4040 · Donations			
4041 · Donations - AJ Fund	350.00	345.00	9,491.46
4042 · Building Fund	1,124.00	200.00	222,972.36
4044 · Pet Sense Red Box	99.20	0.00	605.71
4045 · Memorial	0.00	25.00	1,645.00
4048 · Rescue	0.00	0.00	85.00
4049 · Amazon	0.00	0.00	176.23
4040 · Donations - Other	535.00	540.68	20,883.95
Total 4040 · Donations	2,108.20	1,110.68	255,859.71
4060 · Euthanasia Fees	80.00	80.00	1,950.00
4061 · Animal Disposal Fee	60.00	20.00	510.00
4100 · Fundraising			
4103 · Fundraising Bake Sale	0.00	0.00	812.00
4107 · Smile Amazon	0.00	0.00	57.88
4117 · Fundraising - Boxes	0.00	0.00	9,708.32
4152 · Mama Mia	0.00	0.00	4,878.01
Total 4100 · Fundraising	0.00	0.00	15,456.21
4135 · T-shirts Income	320.00	120.00	1,370.00
4200 · Funds - City of Morristown	11,490.00	11,490.00	137,880.00
4210 · Funds - Hamblen County	11,125.00	11,125.00	133,500.00
4250 · Membership Fees	410.00	2,195.00	4,125.00
4261 · Vet Treatment	-574.75	0.00	-574.75
4270 · Rabies Vaccination Deposit	130.00	156.00	1,926.00
4280 · Reclaim Fee	483.00	443.00	5,467.00
4290 · Surrender Fee	270.00	402.00	3,910.00
4300 · Spay / Neuter			

Profit & Loss

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
4301 · Spay / Neuter Deposit	375.00	100.00	5,200.00
4302 · Spay / Neuter Refund	-50.00	-880.00	-3,078.00
4304 · Spay / Neuter - Deposit	0.00	1,100.00	0.00
4300 · Spay / Neuter - Other	0.00	100.00	0.00
Total 4300 · Spay / Neuter	325.00	420.00	2,122.00
4400 · Frozen Cats	0.00	368.00	1,256.00
Total Income	32,263.35	32,829.18	630,431.67
Gross Profit	32,263.35	32,829.18	630,431.67
Expense			
Professional Fee	0.00	0.00	196.63
55555 · Christmas Bonus	0.00	0.00	435.94
6000 · Payroll Expense			
6010 · ACO	6,667.35	3,415.70	55,618.79
6020 · Admin	2,692.32	5,173.10	43,042.50
6030 · Office	5,633.04	4,208.73	53,662.86
6040 · Kennel	5,588.81	6,877.87	51,229.65
6100 · Payroll Tax Expense	1,733.95	1,785.52	17,360.06
Total 6000 · Payroll Expense	22,315.47	21,460.92	220,913.86
6400 · New Location			
6401 · Professional Fees	0.00	0.00	1,925.00
6402 · Bank Fees	0.00	0.00	61.90
6403 · Advertising	0.00	0.00	150.00
6511 · Repairs & Maintenance New Bldg	60.00	0.00	60.00
Total 6400 · New Location	60.00	0.00	2,196.90
6500 · MonthlyExpenses for New Shelter			
6501 · Utilities Gas	0.00	0.00	2,382.45
6502 · Utilities Electric N	89.70	0.00	2,543.43
6503 · Security Light	19.99	0.00	211.25
6504 · Garbage Fee	10.00	0.00	110.45
6505 · Metered Water	32.31	0.00	161.56
6506 · Sewage Fee	0.00	0.00	202.50
6507 · Utility Service Charge	0.00	0.00	35.53
6500 · MonthlyExpenses for New Shelter - Other	0.00	0.00	9.81
Total 6500 · MonthlyExpenses for New Shelter	152.00	0.00	5,656.98
7000 · Advertising	130.00	0.00	1,463.00
7001 · Refund on Adoption	0.00	0.00	90.00
7010 · Alarm Monitoring	20.00	20.00	536.36
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	0.00	267.43
7024 · Kitty Litter	319.60	308.50	2,362.98
Total 7020 · Animal Care	319.60	308.50	2,630.41
7030 · Bank Charges	107.91	112.54	1,420.54
7035 · Bad Debt Expense	0.00	0.00	-195.30

Profit & Loss

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
7040 · Bookkeeping & Audit	1,000.00	0.00	3,029.99
7050 · Communications			
7051 · ACO Radios	225.62	167.16	2,147.58
7053 · Internet Service	24.98	40.08	407.00
7054 · Telephone	85.70	82.23	1,221.08
7055 · Web Site	0.00	0.00	18.17
Total 7050 · Communications	336.30	289.47	3,793.83
7060 · Computer / Software Supplies	0.00	0.00	449.98
7090 · Food - Animal	979.84	417.60	6,227.64
7110 · Insurance			
7112 · Auto	0.00	997.72	7,617.70
7113 · D&O Liability	0.00	0.00	2,840.00
7114 · Group Medical	19.36	-229.00	-305.72
7116 · Volunteer Accident Coverage	0.00	0.00	600.00
7117 · Workmen's Comp	867.00	0.00	3,110.00
7119 · Commercial Property	0.00	0.00	2,141.00
7127 · Group Life	75.42	93.51	168.93
7110 · Insurance - Other	3,880.52	0.00	5,103.10
Total 7110 · Insurance	4,842.30	862.23	21,275.01
7120 · Landfill Fees			
7121 · TIDI Dumpster	0.00	160.35	1,840.77
7120 · Landfill Fees - Other	35.35	26.95	191.80
Total 7120 · Landfill Fees	35.35	187.30	2,032.57
7122 · Group Dental/Vision	0.00	209.94	314.91
7130 · Legal Fees	20.00	40.00	7,458.97
7140 · License & Fees	7.68	0.00	847.79
7150 · Meals			
7152 · Inmates	550.26	563.67	7,403.04
Total 7150 · Meals	550.26	563.67	7,403.04
7159 · Medicine / Medical			
1759.5 · -Petsmart Grant Medicine / Med	0.00	0.00	1,943.84
7160 · Medicine / Medical Supplies	1,117.71	1,934.45	19,355.66
7159 · Medicine / Medical - Other	251.16	565.00	1,595.66
Total 7159 · Medicine / Medical	1,368.87	2,499.45	22,895.16
7169 · Microchip			
7170 · Microchip Supplies	9.99	0.00	7,552.44
7171 · Reimbursement	0.00	0.00	10.00
7169 · Microchip - Other	0.00	-20.00	-0.01
Total 7169 · Microchip	9.99	-20.00	7,562.43
7200 · Office Expenses	30.45	0.00	1,795.82
7210 · Penalties & Late Fees	0.00	0.00	1,102.07
7220 · Postage	0.00	72.71	391.02
7230 · Repairs & Maintenance			
7231 · Equipment	1,771.62	248.64	5,593.43

Profit & Loss

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
7232 · Property	20.00	0.00	44.08
7230 · Repairs & Maintenance - Other	6.82	59.56	106.82
Total 7230 · Repairs & Maintenance	1,798.44	308.20	5,744.33
7240 · Supplies			
7242 · Cleaning	407.17	64.84	3,259.31
7243 · Office			
7240a · Shipping Expense	10.92	0.00	38.22
7243 · Office - Other	28.93	87.69	1,639.16
Total 7243 · Office	39.85	87.69	1,677.38
7244 · Kennel Supplies			
7244a · Pest Control	70.00	70.00	962.00
7244 · Kennel Supplies - Other	207.32	178.06	3,214.03
Total 7244 · Kennel Supplies	277.32	248.06	4,176.03
7245 · Condiments	168.12	0.00	950.83
7240 · Supplies - Other	11.87	0.00	401.89
Total 7240 · Supplies	904.33	400.59	10,465.44
7250 · Taxes			
7251 · Property Tax			
4251.1 · New Shelter Locations	0.00	0.00	674.00
7251 · Property Tax - Other	0.00	0.00	275.00
Total 7251 · Property Tax	0.00	0.00	949.00
7250 · Taxes - Other	0.00	0.00	482.26
Total 7250 · Taxes	0.00	0.00	1,431.26
7252 · Taxes & Fees	0.00	0.00	32.39
7255 · Training / Education	0.00	575.00	594.10
7260 · Transportation			
7261 · Fuel			
Fuel- ACO Truck	508.31	634.69	4,479.12
Fuel - ACO Van	259.78	0.00	259.78
7261 · Fuel - Other	0.00	0.00	2,958.43
Total 7261 · Fuel	768.09	634.69	7,697.33
7263 · Repair & Maintenance	0.00	953.47	963.94
Total 7260 · Transportation	768.09	1,588.16	8,661.27
7270 · Uniforms	0.00	0.00	0.00
7280 · Utilities			
7281 · Electric	0.00	515.00	9,246.28
7282 · Utilities Security light	0.00	26.00	701.30
7283 · Gas	150.23	263.71	2,884.87
Total 7280 · Utilities	150.23	804.71	12,832.45
7300 · Veterinary Fees			

Profit & Loss

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
7310 · Regular Vet Fees	45.00	0.00	4,622.96
7315 · Veterinary Fees Rabies Certific	0.00	0.00	676.00
7316 · Spay & Neuter			
Spay & Neuter Grants	0.00	0.00	928.00
7317 · Spay/Neuter Red Box Grant	0.00	0.00	400.00
7316 · Spay & Neuter - Other	1,566.00	380.00	14,545.30
Total 7316 · Spay & Neuter	1,566.00	380.00	15,873.30
7318 · Cruelty Case	0.00	0.00	415.00
7320 · Special Medical	0.00	0.00	68.59
7300 · Veterinary Fees - Other	0.00	0.00	2,596.42
Total 7300 · Veterinary Fees	1,611.00	380.00	24,252.27
7304 · Claw & Paw 4 The Cause Mobile	340.00	0.00	3,720.00
7600 · Fundraising Expense			
7610 · Fundraising Bake Sale Expense	0.00	0.00	16.76
7611 · Car Show Expenses	0.00	0.00	-40.00
7612 · Motorcycle Ride	160.49	0.00	505.47
7635 · T-shirt Expenses	370.50	374.00	877.50
7636 · Mama Mia	0.00	0.00	382.74
7600 · Fundraising Expense - Other	0.00	0.00	-70.00
Total 7600 · Fundraising Expense	530.99	374.00	1,672.47
Total Expense	38,389.10	31,454.99	391,331.53
Net Ordinary Income	-6,125.75	1,374.19	239,100.14
Other Income/Expense			
Other Income			
8040 · Gain / Loss on Investments	0.00	0.00	-26,624.67
8050 · Interest Income	18.53	2.46	207.55
8070 · Insurance refund	0.00	0.00	336.74
8090 · Grants			
8091 · Grants - Spay Neuter	0.00	0.00	320.00
8090 · Grants - Other	0.00	0.00	37,220.00
Total 8090 · Grants	0.00	0.00	37,540.00
Total Other Income	18.53	2.46	11,459.62
Other Expense			
Late fees & charges	1.19	0.00	14.13
5555 · Contract Labor	325.00	1,220.00	35,123.00
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00
9091 · Reimbursement Misc Expense	0.00	0.00	150.00
Total Other Expense	326.19	1,220.00	35,287.13
Net Other Income	-307.66	-1,217.54	-23,827.51

5:52 PM

Morristown-Hamblen Humane Society, Inc.

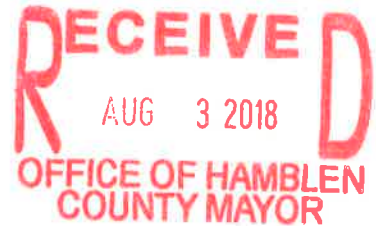
07/08/18

Profit & Loss

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
Net Income	<u>-6,433.41</u>	<u>156.65</u>	<u>215,272.63</u>



August 1, 2018

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

Dear Mayor Brittain:

We are committed to keeping you and our customers abreast of the expiration of upcoming programming agreements. We regularly inform our customers in their bills and annual notices that we maintain a website (www.xfinitytv.com/contractrenewals) and toll-free number (866.216.8634) that are updated regularly to provide notice of the programming contracts that are set to expire in the coming months and the channels we might lose the rights to continue carrying.

As part of our ongoing commitment to keep you informed, we wanted to update you that Comcast's right to continue carrying beIN Sports, beIN, and beIN en Español expired on July 31, 2018. As a result, we lost authorization to continue carrying these beIN networks as part of our lineup on August 1, 2018.

We want to carry these beIN Sports networks and provide our customers with the best value for beIN programming. To date, however, beIN Sports has been unwilling to provide an agreement that would enable us to carry its content in a way that reflects the value of these networks in a very competitive marketplace.

Since we lost authorization to carry this beIN Sports programming, we are preparing to activate www.ComcastFacts.com to help keep our customers informed during this period. We will continue to provide updates to you and our customers as we work to reach an agreement with beIN.

Sincerely,

Katy Brown
Manager, External Affairs



KATIE KINGLAW

RECEIVED
JUL 23 2018
OFFICE OF HAMBLEN
COUNTY MAYOR

July 18, 2018

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

To the members of the Hamblen County Commission:

Please accept this letter as notice that HolstonConnect, a wholly owned subsidiary of Holston Electric Cooperative, has filed the enclosed application for a statewide cable franchise with the Tennessee Public Utilities Commission. Pending approval from the TNPUC, HolstonConnect intends to begin providing broadband and video services during the 4th Quarter of 2018 or the 1st Quarter of 2019.

I am sending you this notice as required by the provisions of Tenn. Code Ann. 7-59-301 et seq. Should you have any questions about HolstonConnect or its application, please do not hesitate to call me at (423) 509-7045 or email me at katie@katiekinglaw.com.

Sincerely,

Kathryn S. King (TN BPR #025080)
Counsel for HolstonConnect

BEFORE THE TENNESSEE PUBLIC UTILITIES COMMISSION

In Re: *Application of Holtson Electric Cooperative for a State-Issued Certificate of Franchise Authority*

AFFIDAVIT OF JAMES SANDLIN

STATE OF TENNESSEE
COUNTY OF HAMBLLEN

I, James Sandlin, have been duly sworn in accordance with the law, state as follows:

A. Identification of Affiant and Application Fee

1. Affidavit is Made by an Officer of Applicant.

My name is James Sandlin. I am General Manager of the applicant HolstonConnect, LLC, a wholly owned subsidiary of Holston Electric Cooperative, Inc., a rural electric membership cooperative with its principal offices located at 1200 West Main Street, Rogersville, TN 37857 (hereinafter "HEC"). I am authorized to make this affidavit on behalf of applicant HEC.

2. Application Fee for Service Area.

HEC submits the application fee of \$2,000 with this application on the basis of a service area population of 119,377, as reflected by the most recent decennial census.

B. Required Information and Affirmations

1. Compliance with Laws.

HEC agrees to comply with all applicable federal and state laws and regulations and will timely file with the FCC all forms required by the FCC in advance of offering video services or cable services

2. Description of Municipalities and Unincorporated Areas to be Served in Whole or in Part.

HEC seeks a state-issues certificate of franchise authority to provide video services within its electric service territory in the incorporated and unincorporated portions of Hawkins and Hamblen Counties in East Tennessee. HEC's territory includes Rogersville, Russellville and Church Hill. A map of HEC's service territory is attached to this Application as Exhibit A.

3. Intent to Serve.

HEC intends to begin offering video and internet services in each of the municipalities and the unincorporated areas of each county described in subdivision (c)(2) within twenty-four (24) months of the date of the issuance of a state-issued certificate of franchise authority.

4. Indemnity.

In accordance with § 7-59-318, HEC agrees to indemnify and hold harmless the state, municipality, county and any employee or representative of the state, municipality or county, as well as any political subdivision of the state and any employee or representative of the political subdivision, individually and collectively from all claims, demands, causes of action, liability, judgments, costs and expenses or losses for injury or death to persons or damage to property owned by, and workers' compensation claims, collectively referred to in this section as claims, against any parties indemnified in accordance with this section, arising out of, caused by, or as a result of the holder's exercising its authority granted under a state-issued certificate of franchise authority,

except for claims related to public, educational or governmental channels controlled by an indemnitee or other third-party designated by the indemnitee.

5. Contact Information.

HEC's principal place of business is 1200 West Main Street in Rogersville, Tennessee 37857. Its Board of Directors consists of the following individuals:

Jeff Ringley, President District 5	Phil Barrett, Vice President District 6
Brent Price, Secretary-Treasurer District 4	David Marshall, District 1
Gordell Ely, District 2	Jerry Horner, District 3
Mark Derrick, District 7	Daniel Boyd, Attorney
James B. Sandlin, General Manager	

6. Managerial, Financial and Technical Qualifications to Provide Video Service.

HEC has the managerial, financial, and technical qualifications to provide video service as required by Tenn. Code Ann. 7-59-305(c)(6) and (d)(2).

7. Description of Customer Service Complaint Process.

Customers with questions or complaints about their cable or video service or with questions concerning their bills may contact HEC's Customer Service call center at (423) 272-8821 Monday through Friday from 8am to 5pm. Customers may submit questions or concerns online via HEC's website at www.holstonconnect.com. HEC also maintains three offices where customers may come in person to resolve questions or concerns. It is the policy of HEC to resolve customer complaints and to answer questions promptly with a focus on customer satisfaction. HEC has a written Customer Service Policy, which includes a dispute resolution procedure. In the event of a customer dispute, HEC conducts an investigation, attempts to resolve any dispute informally in a manner that is

mutually satisfactory to both parties, allows examination of any relevant records of the Cooperative, and provides for a hearing in front of an individual appointed or designated by the General Manager. In the event of a hearing, the customer has the right to be represented, and the hearing officer will render any decision in writing, with a copy to the customer.

8. Notice to Affected Local Governments.

HEC has provided notice and a copy of this Affidavit to each local government that would be affected by the State-issued certificate of franchise authority at the addresses set forth in the list attached as Exhibit B. HEC will comply with any applicable local ordinance or resolution requiring notice to other entities with facilities in the public rights of way.

9. Compliance with Legal Requirements.

HEC agrees to comply with the requirements of Tenn. Code Ann. 7-59-301 et seq., expressly including the applicable nondiscrimination and service deployment requirements of 7-59-311. HEC acknowledges the enforcement provisions in Tenn. Code Ann. 7-59-312 relative to enforcement of non-discrimination and deployment requirements.

10. Notice to Local Governing Authority.

HEC agrees to provide notice to an affected local governing authority no less than ten (10) days prior to providing service in that jurisdiction.

11. Compliance with Minority Owned Business Plan.

Pursuant to Tenn. Code Ann. 7-59-313, HEC has adopted a minority-owned business participation plan and agrees to comply with the provisions of its plan. HEC's plan is attached hereto as Exhibit C and incorporated herein by reference.

FURTHER AFFIANT SAYETH NOT.

HEC COOPERATIVE

BY: James B. Sandlin
Name: James Sandlin
Title: General Manager

SWORN TO AND SUBSCRIBED BEFORE ME

This 28th day of May, 2018.

Rebecca Rawson
NOTARY PUBLIC
My commission expires: 10-31-2020



EXHIBIT A
SERVICE TERRITORY MAP

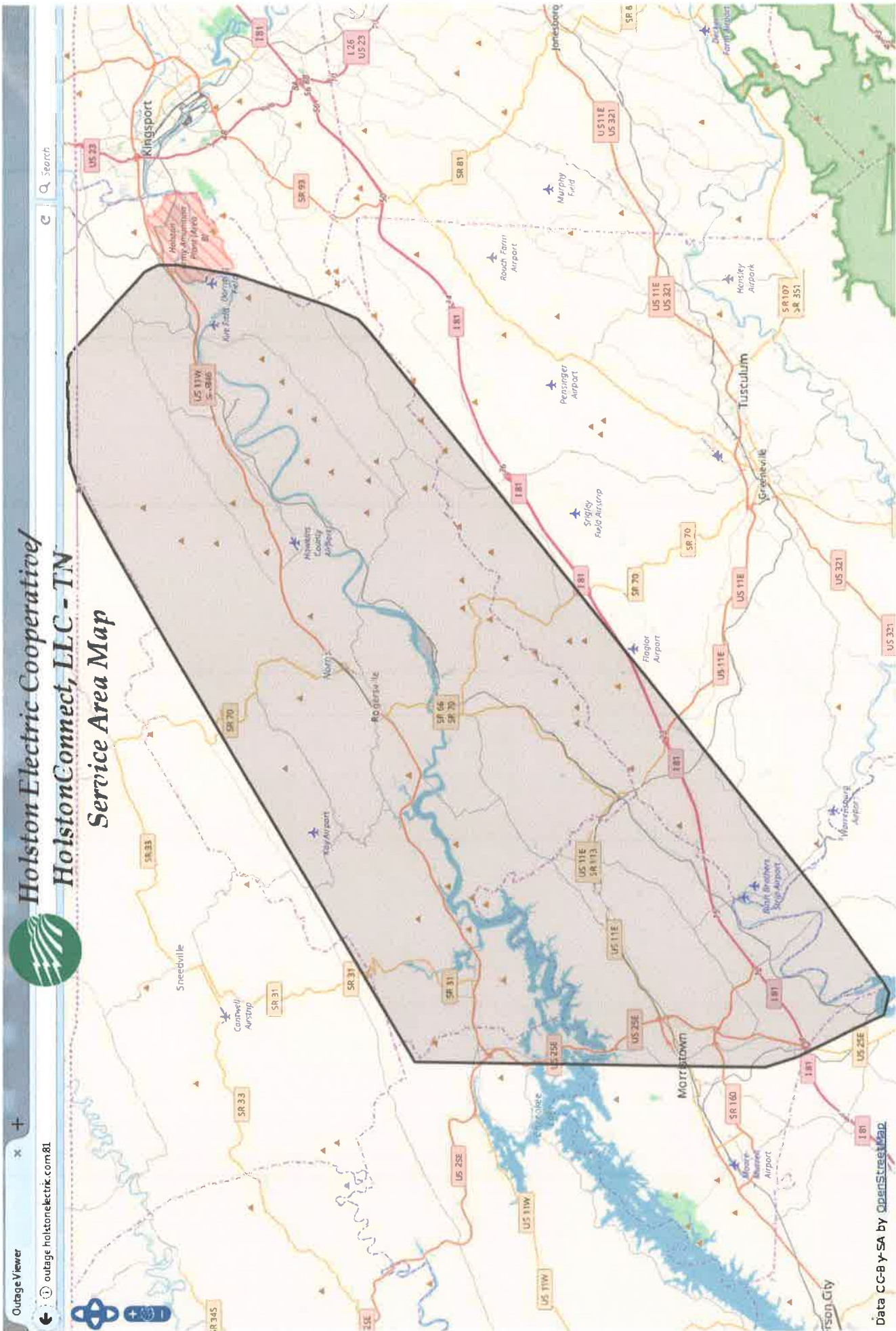


EXHIBIT B – LIST OF LOCAL AUTHORITIES

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

Hawkins County
150 E. Washington St., Suite 2
Rogersville, TN 37857

Town of Rogersville
PO Box 788
106 East Kyle St.
Rogersville, TN 37857

City of Church Hill
300 East Main Boulevard
Church Hill, TN 37642

Town of Surgoinsville
1735 Main Street
Surgoinsville, TN 37873

Town of Bulls Gap
139 S. Main St.
Bulls Gap, TN 37711

Exhibit C

MINORITY-OWNED BUSINESS PARTICIPATION PLAN

The following is Holston Electric Cooperative's plan to actively solicit bids from minority and women owned businesses (MWOBs) and to award contracts to such qualified businesses when feasible as HEC begins to establish and provide video services Tennessee. HEC is adopting this plan consistent with the requirements of the Tennessee legislature and its intent to promote, increase, and improve the quality and participation of MWOBs in the procurement and supply chains for Tennessee businesses.

For purposes of this plan, unless the context otherwise requires, "Minority-Owned Business(es)" means a business that is solely owned, or at least fifty-one percent (51%) of the assets or outstanding stock of which is owned, by an individual(s) who personally manages and controls the daily operations of such business and who is impeded from normal entry into the economic mainstream because of:

- (a) past practices of discrimination based on race, religion, ethnic background, or sex including, but not limited to, women;
- (b) a disability as defined in T.C.A. Section 4-26-201 including, but not limited to, disabled veterans; or
- (c) past practices of racial discrimination against African-Americans.

HEC shall endeavor to promote, increase and improve the quality of the overall participation of MWOBs when HEC purchases materials and services. HEC shall afford every opportunity for MWOBs to participate as suppliers of materials and services to HEC. HEC shall also encourage subcontracting opportunities for MWOBs by requiring its prime contractors to provide information on their own diversity participation plans and considering such information when selecting contractors.

Pursuant to this plan, HEC shall strive to maximize the participation of MWOBs through both prime and second tier business opportunities and shall strive to achieve a level of participation representative of the population demographics within the state of Tennessee.

On or before January 31 of each year, HEC will prepare an annual report to the Tennessee Public Utilities Commission about its compliance with this Plan.

Hamblen County Government
Buildings & Grounds Committee
Monday, August 13, 2018
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Rick Eldridge	Tim Goins	Louis "Doe" Jarvis	Stancil Ford
Johnny Walker	Taylor Ward		

Members Absent:

John Smyth

Call to Order

Chairman Rick Eldridge called the meeting to order at 11:46 a.m.

Visitors Wishing to Address the Committee

None

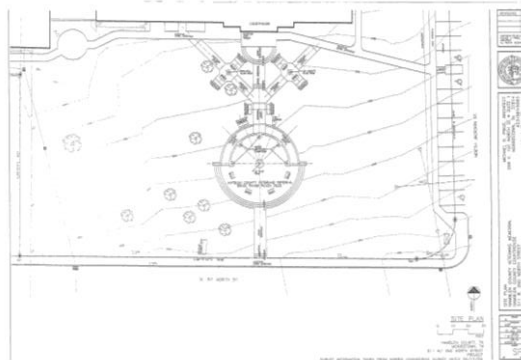
Old Business

a. None

New Business

- a. Memorandum of Understanding between Hamblen County Government and the Colonel Robert McFarland Chapter of the Sons of the Revolution – War Memorial Flagpole Project: Terry Davenport, President of the Colonel Robert McFarland Chapter of the Sons of the Revolution presented the updated plan for the flagpole/veterans memorial project which is to be completed by November 11, 2018.

Motion (Louis "Doe" Jarvis/Tim Goins, all in favor) to approve the Memorandum of Understanding between Hamblen County Government and the Colonel Robert McFarland Chapter of the Sons of the Revolution – War Memorial Flagpole Project which includes the updated design plan for the flagpole/veterans memorial project.



Adjournment

There being no further business, Chair Eldridge adjourned the meeting at 12:03 p.m.

Hamblen County Government
BUILDINGS AND GROUNDS COMMITTEE

Monday, August 13, 2018
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department – Conference Room

AGENDA

- 1. Call to Order** – *Chairman Rick Eldridge*
- 2. Visitors Wishing to Address the Committee** – *Chairman Rick Eldridge*
(Visitors will be allotted 5 minutes to speak)
- 3. Old Business** – *Chairman Rick Eldridge*
 - a. None
- 4. New Business** – *Chairman Rick Eldridge*
 - a. Memorandum of Understanding between Hamblen County Government and Colonel Robert McFarland Chapter of the Sons of the Revolution - War Memorial Flagpole Project - *Commissioner Tim Goins and Terry Davenport with the Colonel Robert McFarland Chapter of the Sons of the Revolution*
- 5. Items of Interest (No Action Necessary)** – *Chairman Rick Eldridge*
 - a. None
- 6. Adjournment** – *Chairman Rick Eldridge*



**BUILDING AND
GROUNDS
COMMITTEE**

Rick Eldridge
Chairman

Tim Goins
Vice-Chairman

Louis “Doe” Jarvis
Ex-Officio

Stancil Ford
Member

John Smyth
Member

Johnny Walker
Member

Taylor Ward
Member

MEMORANDUM OF UNDERSTANDING
BETWEEN HAMBLÉN COUNTY GOVERNMENT AND COLONEL ROBERT MCFARLAND
CHAPTER OF THE SONS OF THE REVOLUTION

This Memorandum of Understanding, made and entered into on this _____ day of _____, 2018 by and between Hamblen County Government, hereinafter called "COUNTY" and the Colonel Robert McFarland Chapter of the Sons of the Revolution, hereinafter called "SONS OF THE REVOLUTION."

WHEREAS, the COUNTY has agreed for the SONS OF THE REVOLUTION to purchase and install on the south lawn of the county courthouse a flag pole memorial to honor Hamblen County Military Veterans;

WHEREAS, the COUNTY has approved the design of the memorial;

WHEREAS, the SONS OF THE REVOLUTION have agreed to complete the project and landscape the courthouse lawn so that it is in good condition once the project is completed;

WHEREAS, the SONS OF THE REVOLUTION agrees to hold the COUNTY harmless of any liability presented by design, purchase and installation of the memorial;

WHEREAS, the SONS OF THE REVOLUTION agrees to have Hamblen County named as an additional insured and held harmless from liability in its contract with the company installing the memorial

IN WITNESS THEREOF, the parties hereto have caused their duly-authorized officers and officials to execute this Memorandum of Understanding written on this date.

HAMBLÉN COUNTY GOVERNMENT

COL. ROBERT MCFARLAND CHAPTER OF THE SONS
OF THE REVOLUTION

County Mayor

President

Chairman of County Commission

Date

County Clerk

MICHAEL D. PRICE, ARCHITECT • 208 E. 1st NORTH ST. • SUITE 1 • MORRISTOWN, TN 37814 • 423-581-5063 • architectm@musfiber.com

MICHAEL D. PRICE, ARCHITECT • 208 E. 1st NORTH ST. • SUITE 1 • MORRISTOWN, TN 37814 • 423-581-5063 • architectm@musfiber.com

S001	SITE PLAN
S002	SITE DRAIN DIMENSIONAL INFO
S003	ENLARGED SECTIONS/ELEVATIONS
S004	SITE PLAN SPOI ELEVATIONS
S005	ENLARGED PAVEMENT PLAN
S006	ENLARGED SECTIONS/ELEVATIONS
S00A	ENLARGED SECTIONS/ELEVATIONS
S007	ENLARGED SECTIONS/ELEVATIONS
S00ZA	ENLARGED SECTIONS/ELEVATIONS

HARBLEN LODGE VETERANS MEMORIAL
PROPOSED COURT HOUSE GROUNDS FLAG MEMORIAL
THE SONS OF THE REVOLUTION (S.O.R.), ROBERT McFARLAND CHAPTER, HARBLEN COUNTRY
LOCATION:
511 W. 2ND NORTH ST.
MORRISTOWN, TN
HARBLEN COUNTY, TN
BUILDING CONSTRUCTION:
FLAG MEMORIAL CONSTRUCTION SHALL COMPLY WITH CHAPTERS II & 31 I.B.C. 2012

[illegible]

SONS OF THE REVOLUTION - HAMBLÉN COUNTY COURTHOUSE GROUNDS - HAMBLÉN
COUNTY VETERANS MEMORIAL - CONSTRUCTION PROJECT - MORRISTOWN - RFP

Your proposal shall address/contain the following:

1. American Institute of Architects (AIA) 101-2017 shall be the contract agreement between Sons of the Revolution (S.O.T.R.) and the Contractor.
2. AIA 201-2017, General Conditions of the Construction Contract shall be the contract agreement's General Conditions between S.O.T.R. and the Contractor.
3. AIA 312, Performance and Payment Bonds shall be the contract agreement's Bonding Conditions between S.O.T.R. and the Contractor. An irrevocable letter of credit may be proposed by the bidder as an alternate to these bonds.
4. Within the contract, the Contractor shall agree to proposed linkages with the Architect through the Construction Administration stage. The Contractor shall provide all engineering data and shop drawings as required for necessary systems to the Architect. Contractor shall pay all fees associated with these documents.
5. The Contractor shall be responsible for bringing the project in for a guaranteed maximum price. Said price shall be the Stipulated Sum per AIA 101.
6. The Contractor shall be responsible for payment of Construction fees and permits.
7. The Contractor shall state unit prices for work associated with site utilities and site building excavation/preparation.
8. The Contractor shall utilize the purchases of local goods or services.
9. The Contractor shall receive a 25% (twenty five percent) incentive for each dollar of construction cost savings upon establishment of the projects' Stipulated Sum cost.
10. The Contractor accepts the condition for Liquidated Damages in the amount of \$400.00 (four hundred dollars) per day.
11. The Contractor shall achieve Substantial Completion of the Work within 75 (Seventy Five) calendar days from the date stipulated in the Notice to Proceed. Said notice shall be issued upon receipt of the City's issue of a construction permit.

Provide the following with proposal submission.

1. License and Insurance.
 - A. Submit evidence of contractor's license in accordance with Tennessee statutes.
 - B. List any limitations.
 - C. Include insurance and bonding information.
2. Project Team.
 - A. Team members identity and role.
 - B. On site contractor disciplines represented.
 - C. Subcontractor identity and role.
3. Capabilities.
 - A. Provide information on the capacity and ability of your construction firm to successfully complete similar projects.
 - B. Provide information about current and projected work load.
4. Performance.
 - A. Provide information illustrating completion of projects on time and within budget.
 - B. Describe any pending litigation and the result of any litigation concluded within the last three years.
5. Subcontractors.
 - A. Provide information as to how your firm select subcontractors?
 - B. Provide information as to how S.O.T.R. can be involved in the selection process?
 - C. Provide a list of subcontractors your firm is considering for this project.
6. Changes.
 - A. Provide detailed information on your firm's plan to avoid changes during construction.
 - B. Provide information on change orders (including dollar amounts) on your last four projects. Include reason or cause for the change.
 - C. Identify overhead fees included in change orders.
7. Construction Safety.
 - A. List worker's compensation claims for the last four years.

8. Financial.

- A. Identify your overhead in terms of a percentage of the cost of construction.
- B. Identify what costs are included in your "General Conditions". Provide a sample of general conditions categories and unit costs.
- C. Identify your markup for change orders. Your work and subcontractors work.
- D. Identify overhead costs included in your fee.
- E. Identify reimbursable expenses not in your proposal.

9. The Undersigned, in submitting this proposal understands that the right is reserved by the Owner to reject any and all bids/proposals.

10. The Undersigned, in submitting this proposal understands that the bid/proposal shall be reserved for a period of up thirty (30) days from opening to be accepted or rejected by the Owner.

The Stipulated Sum amount per AIA 101 is _____

Corporate Seal (affixed below)

Contractor: _____

By: _____
Signature/Title

Address: _____

Tn. Lic. No. _____ Lic. Class: _____

Bid dated this _____ day of _____ 19 _____

Hamblen County Government
Personnel Committee
Monday – August 13, 2018
Hamblen County Health Dept. Conference Room

MINUTES

Members Present:

Hubert Davis, Louis “Doe” Jarvis, Randy DeBord, Herbert Harville

Members Absent:

Joe Huntsman, Sr., John Smyth

Call to Order

Committee Chair Hubert Davis called the meeting to order at 12:03 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

- a. Approval of Education/Military Pay/Longevity Pay submissions – Vice-Chair Joe Huntsman, Sr. presented the applicants for the approval of Education/Military/Longevity Pay. Approval of all submissions is a committee action and is not required to go before the Legislative Body for final approval.

Motion (Randy DeBord/Louis “Doe” Jarvis, all in favor) to approve the applicants submitted to the Personnel Committee for Education/Military/Longevity Pay.

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Chair Davis adjourned the meeting at 12:04 p.m.



**PERSONNEL
COMMITTEE**

Hamblen County Government
PERSONNEL COMMITTEE

Monday, August 13, 2018

*Immediately Following Adjournment of Building and Grounds Committee
Health Department Conference Room*

AGENDA

Hubert Davis
Chairman

Joe Huntsman, Sr.
Vice-Chairman

Louis “Doe” Jarvis
Ex-Officio

Randy DeBord
Member

Stancil Ford
Member

Herbert Harville
Member

John Smyth
Member

- 1. Call to Order** – *Chairman Hubert Davis*
- 2. Visitors Wishing to Address the Committee** – *Chairman Hubert Davis*
- 3. Old Business** – *Chairman Hubert Davis*
 - a. None
- 4. New Business** – *Chairman Hubert Davis*
 - a. Approval of Longevity and Military Pay Submissions
- 5. Items of Interest (No Action Necessary)** – *Chairman Hubert Davis*
 - a. None
- 6. Adjournment** – *Chairman Hubert Davis*

HAMBLENT COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

LONGEVITY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON

August 13, 2018

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount	Notes
Tharp	Bobby	7/9/2018	4	\$ 300.00	Past employment Oct 2005 - Dec 2009
Canter	Sheri	9/6/2015	3	\$ 225.00	

HAMBLENT COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

EDUCATION PAY APPLICANT PRESENTED TO PERSONNEL
COMMITTEE ON AUGUST 13, 2018

EDUCATION

Last Name	First Name	Education	Years of Service
Canter	Sheri	Associate's	\$ 350.00