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

DATE: September 6, 2018

TO: Hamblen County Legislative Body

FROM : Cindy Dibb
Office of the Hamblen County Mayor

RE: **September Committee Meeting Information**

Monday, September 10, 2018 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

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

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

Return to Committee Cover Page

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE COMMITTEE

Randy DeBord
Chairman

Louis "Doe" Jarvis
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Scotty Long
Member

Wayne NeSmith
Member

Howard Shipley
Member

Jim Stepp
Member

Taylor Ward
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, September 10, 2018
Hamblen County Health Department Confernce Room

AGENDA

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

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

3. **Recurring Business –** *Chairman Randy DeBord*
   a. Expenditure Reports – August 2018 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks August 2018 Submitted by the County Mayor's Office

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

5. **New Business** – *Chairman Randy DeBord*
   a. Amend Resolution 18-23 Authorizing the Application for a TDEC Recycling Equipment, Convenience Center and Education and Outreach Grants - *County Mayor Bill Brittain*
   b. Resolution Authorizing Hamblen County to Apply for a Used Oil Grant – *County Mayor Bill Brittain*
   c. Bids
      i. New 2019 Single Axle Cab & Chasis w/Bulk Trash Body & Hydraulically Operated Knuckle Boom Trash Loader – *Road Superintendant Barry Poole*
      ii. Inmate Food Services for Hamblen County Jail (Commisison Meeting) – *County Mayor Bill Brittain*
   d. Budget Amendment – *Finance Director Anne Bryant-Hurst*
      i. Fund #101 Circuit Court $3,000
      ii. Fund #101 Veterans Services $3,300
      iii. Fund #116 Sanitation $4,965
      iv. Fund #122 Drug Fund $12,500
   e. Budget Amendment Hamblen County Board of Education – Net Increase of $93,726.74 - *HCBOE Business Supervisor Traci Antrican*

6. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report – August 2018
   b. County Attorney Invoices – August 2018
   c. Coroner's Monthly Report – August 2018
   d. Budget Amendments Approved by County Mayor
      i. Fund #101 Employee Benefits $400
      ii. Fund #101 Other Facilities (Maintenance) $800
      iii. Fund #131 Highway $9.00
   e. 2017 Tennessee Tourism Direct Economic Impact
   f. Hamblen County Board of Education Expenditure Report 4th Quarter FY 17/18

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

Return to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2018

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

Date: 9/4/2018
Time: 11:10 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	194,456.00	14,108.96	27,244.98	26,100.50	141,110.52	72.57%
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	17,780.74	33,272.15	6,652.03	175,146.82	81.44%
101	51400	County Attorney	31,293.00	947.66	1,055.32	0.00	30,237.68	96.63%
101	51500	Election Commission	331,686.00	49,415.56	71,209.79	11,941.62	248,534.59	74.93%
101	51600	Register Of Deeds	308,638.00	31,518.69	54,041.45	18,096.48	236,500.07	76.63%
101	51720	Planning	221,696.00	15,487.11	37,259.78	1,855.07	182,581.15	82.36%
101	51750	Codes Compliance	28,500.00	1,050.00	1,050.00	0.00	27,450.00	96.32%
101	51760	Geographical Information Systems	88,632.00	4,544.91	9,065.55	0.00	79,566.45	89.77%
101	51810	Other Facilities	874,969.00	79,215.05	140,355.91	47,813.32	686,799.77	78.49%
101	51910	Preservation Of Records	20,320.00	1,292.29	2,444.49	1,291.62	16,583.89	81.61%
101	52100	Accounting And Budgeting	414,337.00	40,621.27	66,432.30	1,904.33	346,000.37	83.51%
101	52200	Purchasing	41,194.00	3,197.44	6,343.02	0.00	34,850.98	84.60%
101	52300	Property Assessor's Office	346,388.00	26,025.98	51,324.38	17,937.17	277,126.45	80.00%
101	52310	Reappraisal Program	137,838.00	6,080.10	10,431.77	6,685.80	120,720.43	87.58%
101	52400	County Trustee's Office	382,270.00	28,274.25	53,474.89	17,219.07	311,576.04	81.51%
101	52500	County Clerk's Office	687,632.00	54,135.87	124,323.03	2,205.20	561,103.77	81.60%
101	52600	Data Processing	120,531.00	6,123.64	13,562.43	22,430.50	84,538.07	70.14%
101	52900	Other Finance	319,293.00	25,583.37	51,750.53	21,992.90	245,549.57	76.90%
101	53100	Circuit Court	895,627.00	104,060.44	168,676.38	9,951.57	716,999.05	80.06%
101	53300	General Sessions Court	437,567.00	35,609.14	72,140.95	2,788.50	362,637.55	82.88%
101	53330	Drug Court	131,344.00	8,896.30	17,721.82	3,315.62	110,306.56	83.98%
101	53400	Chancery Court	388,414.00	38,040.60	82,333.63	2,007.25	304,073.12	78.29%
101	53500	Juvenile Court	320,229.00	23,013.21	41,901.25	6,678.17	271,649.58	84.83%
101	53920	Courtroom Security	853,147.00	108,208.10	169,692.65	6,258.05	677,196.30	79.38%
101	54110	Sheriff's Department	3,017,908.00	281,745.88	512,722.27	82,512.44	2,422,673.29	80.28%
101	54160	Administration Of The Sexual Offender Registry	3,768.00	34.00	393.00	0.00	3,375.00	89.57%
101	54210	Jail	3,992,040.00	367,792.83	683,289.54	151,816.93	3,156,933.53	79.08%
101	54220	Workhouse	87,249.00	7,165.06	14,227.53	0.00	73,021.47	83.69%
101	54250	Work Release Program	286,901.50	18,777.62	39,224.18	2,933.52	244,743.80	85.31%
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	8,036.05	14,341.60	3,750.88	78,060.52	81.18%
101	54490	Other Emergency Management	186,634.00	0.00	46,658.50	0.00	139,975.50	75.00%
101	54510	Inspection And Regulation	6,377.00	322.95	645.90	2,500.00	3,231.10	50.67%
101	54610	County Coroner/Medical Examiner	131,000.00	14,210.35	14,210.35	31,166.67	85,622.98	65.36%

Return to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2018

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

Date: 9/4/2018
Time: 11:10 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900	Other Public Safety	17,000.00	0.00	0.00	0.00	17,000.00	100.00%
101	55110	Local Health Center	864,467.00	58,905.35	112,301.49	6,989.00	745,176.51	86.20%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	25,000.00	0.00	125,000.00	83.33%
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	245.00	245.00	0.00	4,755.00	95.10%
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	170.00	170.00	0.00	39,830.00	99.58%
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	0.00	69,537.50	0.00	208,612.50	75.00%
101	56700	Parks And Fair Boards	270,497.00	26,660.94	45,265.86	16,779.97	208,451.17	77.06%
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	190.86	190.86	155,679.50	4,722.64	2.94%
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	4,030.44	8,008.82	0.00	42,336.18	84.09%
101	57800	Storm Water Management	30,960.00	540.00	540.00	9,170.00	21,250.00	68.64%
101	58110	Tourism	54,700.00	1,516.28	1,516.28	0.00	53,183.72	97.23%
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	366.86	426.08	45.00	19,844.92	97.68%
101	58600	Employee Benefits	654,682.00	96,150.99	403,728.98	165,555.80	85,397.22	13.04%
101	58900	Miscellaneous	265,404.00	10,400.00	23,150.59	0.00	242,253.41	91.28%
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	517.50	0.00	0.00	0.00	517.50	100.00%
101	91130	Public Safety Projects	207,000.00	0.00	0.00	164,528.22	42,471.78	20.52%
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%

Return to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2018

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

Date: 9/4/2018
Time: 11:10 am

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	37,046.02	72,642.09	0.00	-72,642.09	0.00%
		$ 20,027,755.00	**$ 1,670,038.16**	**$ 3,395,544.87**	**$ 1,028,552.70**	**$ 15,603,657.43**	**77.91%**

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	320	Dues And Memberships	2018-08-09	1010261534	TN County Commissioners Association	1,800.00
51100	320	Dues And Memberships	2018-08-09	1010261535	TN County Services Association	2,444.00
51100	355	Travel	2018-08-16	1010261716	UT County Technical Assistance Service	150.00
51100	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co	126.45
51100	599	Other Charges	2018-08-09	1010261540	Verizon Wireless	49.76
51100	599	Other Charges	2018-08-16	1010261671	Citizen Tribune	159.82
51100	599	Other Charges	2018-08-23	1010261747	Suntrust Bankcard, NA	20.70
51100	599	Other Charges	2018-08-30	1010261760	East TN Diamond	137.00
51100	599	Other Charges	2018-08-30	1010261761	Evans Office Supply Co	40.00
51100	.....	**County Commission**			**Total: 9**	**4,927.73**
51300	307	Communication	2018-08-02	1010261411	Century Link/Business Services	32.44
51300	307	Communication	2018-08-09	1010261482	AT&T	90.00
51300	307	Communication	2018-08-09	1010261540	Verizon Wireless	74.70
51300	320	Dues And Memberships	2018-08-09	1010261481	Association Of County Mayors	1,800.00
51300	351	Rentals	2018-08-23	1010261722	Canon Solutions America, Inc	227.87
51300	355	Travel	2018-08-02	1010261465	TN County Services Association	250.00
51300	355	Travel	2018-08-09	1010261488	Brittain, William H	74.26
51300	355	Travel	2018-08-16	1010261684	Fuelman	25.67
51300	355	Travel	2018-08-16	1010261716	UT County Technical Assistance Service	150.00
51300	599	Other Charges	2018-08-09	1010261501	English Mountain Spring Water	20.00
51300	599	Other Charges	2018-08-09	1010261502	Evans Office Supply Co	213.00
51300	599	Other Charges	2018-08-16	1010261671	Citizen Tribune	62.82
51300	.....	**County Mayor/Executive**			**Total: 12**	**3,020.76**
51400	331	Legal Services	2018-08-16	1010261668	Capps, Cantwell, Capps & Byrd	840.00
51400	.....	**County Attorney**			**Total: 1**	**840.00**
51500	193	Election Worker	2018-08-09	1010261544	ALLEN, SALLY N	125.00
51500	193	Election Worker	2018-08-09	1010261545	ANDERSON, MARTHA M	125.00
51500	193	Election Worker	2018-08-09	1010261546	ARMSTRONG, CONNIE	50.00
51500	193	Election Worker	2018-08-09	1010261547	Bentley, Virginia	125.00
51500	193	Election Worker	2018-08-09	1010261548	Bond, Eugenia	125.00
51500	193	Election Worker	2018-08-09	1010261549	BOND, JAMES W	125.00
51500	193	Election Worker	2018-08-09	1010261550	BRANGERS, DONALD B	125.00
51500	193	Election Worker	2018-08-09	1010261551	BRANGERS, MARY LOUISE	125.00
51500	193	Election Worker	2018-08-09	1010261552	BROWN, ANN W	125.00
51500	193	Election Worker	2018-08-09	1010261553	Bryant, Charles Eldridge	125.00
51500	193	Election Worker	2018-08-09	1010261554	BURGIN, GORDON	50.00
51500	193	Election Worker	2018-08-09	1010261555	CAMPBELL, JOCELYN P	155.00
51500	193	Election Worker	2018-08-09	1010261556	CANSLER, BARBARA M	100.00
51500	193	Election Worker	2018-08-09	1010261557	Carter, Jean A	125.00
51500	193	Election Worker	2018-08-09	1010261558	Cole, Gary	125.00

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2018-08-09	1010261559	COLLINS, SANDRA	50.00
51500	193	Election Worker	2018-08-09	1010261560	COMBS, PAULA B	125.00
51500	193	Election Worker	2018-08-09	1010261561	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2018-08-09	1010261562	Cook, Betty	125.00
51500	193	Election Worker	2018-08-09	1010261563	Cook, Charlotte	125.00
51500	193	Election Worker	2018-08-09	1010261564	CRANFORD, BARBARA V	125.00
51500	193	Election Worker	2018-08-09	1010261565	CRAWFORD, BARBARA R	155.00
51500	193	Election Worker	2018-08-09	1010261566	CROSS, PEGGY J	125.00
51500	193	Election Worker	2018-08-09	1010261567	DAMON, JOYCE A	125.00
51500	193	Election Worker	2018-08-09	1010261568	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2018-08-09	1010261569	DAVIS, KATHERINE A	125.00
51500	193	Election Worker	2018-08-09	1010261570	DAY, MARGARET	50.00
51500	193	Election Worker	2018-08-09	1010261571	DENISE PRICE, GEORGIA EMORY	125.00
51500	193	Election Worker	2018-08-09	1010261572	DICKERSON, TERRY	50.00
51500	193	Election Worker	2018-08-09	1010261573	Dixon, Jason	50.00
51500	193	Election Worker	2018-08-09	1010261574	Duncan, Roy	50.00
51500	193	Election Worker	2018-08-09	1010261575	Edmonds, Mitzi	125.00
51500	193	Election Worker	2018-08-09	1010261576	EPPS, JACKIE P	155.00
51500	193	Election Worker	2018-08-09	1010261577	ETTER, JANICE L	125.00
51500	193	Election Worker	2018-08-09	1010261578	EVANS, C DWAINE	125.00
51500	193	Election Worker	2018-08-09	1010261579	GATES, BONNIE F	125.00
51500	193	Election Worker	2018-08-09	1010261580	GILBERT, SANDY	50.00
51500	193	Election Worker	2018-08-09	1010261581	GIVENS, L SUE	125.00
51500	193	Election Worker	2018-08-09	1010261582	Goan, Nancy	125.00
51500	193	Election Worker	2018-08-09	1010261583	Graves, Doris L	125.00
51500	193	Election Worker	2018-08-09	1010261584	GREENE, PHILIP C	155.00
51500	193	Election Worker	2018-08-09	1010261585	GREENE, SUSAN H	125.00
51500	193	Election Worker	2018-08-09	1010261586	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2018-08-09	1010261587	HARRELL, SUE J	125.00
51500	193	Election Worker	2018-08-09	1010261588	HARRIS, CHRISTINE G	125.00
51500	193	Election Worker	2018-08-09	1010261589	HARRIS, CLEO M	125.00
51500	193	Election Worker	2018-08-09	1010261590	HARRIS, VIRGINIA L	125.00
51500	193	Election Worker	2018-08-09	1010261591	HEMMINGER, AMY D	125.00
51500	193	Election Worker	2018-08-09	1010261592	Hodge, Barbara	125.00
51500	193	Election Worker	2018-08-09	1010261593	Hodges, Linda T	125.00
51500	193	Election Worker	2018-08-09	1010261594	HOLDER, RONNIE L	155.00
51500	193	Election Worker	2018-08-09	1010261595	Holt, Aaron	50.00
51500	193	Election Worker	2018-08-09	1010261596	Holt, Kim	50.00
51500	193	Election Worker	2018-08-09	1010261597	HONEYCUTT, DALLAS E	155.00
51500	193	Election Worker	2018-08-09	1010261598	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2018-08-09	1010261599	HULL, MARY E	125.00
51500	193	Election Worker	2018-08-09	1010261600	Hux, William	100.00
51500	193	Election Worker	2018-08-09	1010261601	Inman, Verna M	125.00

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2018-08-09	1010261602	JACKSON, KATHY ANN	125.00
51500	193	Election Worker	2018-08-09	1010261603	KEESEE, NOLAN RICHARD	125.00
51500	193	Election Worker	2018-08-09	1010261604	KILBY, NICHOLAS K	155.00
51500	193	Election Worker	2018-08-09	1010261605	KILLIAN, EDNA R	125.00
51500	193	Election Worker	2018-08-09	1010261606	Kimbrough, Pamela	125.00
51500	193	Election Worker	2018-08-09	1010261607	LAMB, WILLIAM	50.00
51500	193	Election Worker	2018-08-09	1010261608	LITZ, PEGGY H	125.00
51500	193	Election Worker	2018-08-09	1010261609	LOGAN, DIANA M	125.00
51500	193	Election Worker	2018-08-09	1010261610	LOWE, LINDA L	125.00
51500	193	Election Worker	2018-08-09	1010261611	MAHAN, VICKI M	125.00
51500	193	Election Worker	2018-08-09	1010261612	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2018-08-09	1010261613	MATTHEWS, LISA M	125.00
51500	193	Election Worker	2018-08-09	1010261614	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2018-08-09	1010261615	ORAM, PATRICIA R	125.00
51500	193	Election Worker	2018-08-09	1010261616	PAGE, JIMMY R	125.00
51500	193	Election Worker	2018-08-09	1010261617	PETERSON, CAROL W	125.00
51500	193	Election Worker	2018-08-09	1010261618	PHILLIPS, SHIRLEY A	125.00
51500	193	Election Worker	2018-08-09	1010261619	PIGMON, PATRICIA W	125.00
51500	193	Election Worker	2018-08-09	1010261620	Porter, Linda	155.00
51500	193	Election Worker	2018-08-09	1010261621	PRICE, SYDNEY HARPER	125.00
51500	193	Election Worker	2018-08-09	1010261622	PURKEY, BETTY S	125.00
51500	193	Election Worker	2018-08-09	1010261623	RAMSEY, JAMES E	125.00
51500	193	Election Worker	2018-08-09	1010261624	RAMSEY, MARCUS JAMES	125.00
51500	193	Election Worker	2018-08-09	1010261625	REEL, REBECCA H	125.00
51500	193	Election Worker	2018-08-09	1010261626	REMIS, LOIS P	125.00
51500	193	Election Worker	2018-08-09	1010261627	RICHARDS, LOIS P	125.00
51500	193	Election Worker	2018-08-09	1010261628	ROBERTSON, BOB	50.00
51500	193	Election Worker	2018-08-09	1010261629	Robeson, Janet S	125.00
51500	193	Election Worker	2018-08-09	1010261630	ROPER, AMY L	155.00
51500	193	Election Worker	2018-08-09	1010261631	ROWLAND, RUSSELL DEWAYNE	125.00
51500	193	Election Worker	2018-08-09	1010261632	RUSSELL, ROGER	50.00
51500	193	Election Worker	2018-08-09	1010261633	SEAL, GLENDA K	125.00
51500	193	Election Worker	2018-08-09	1010261634	SEXTON, DANIEL	50.00
51500	193	Election Worker	2018-08-09	1010261635	SHARP, ALAN D	155.00
51500	193	Election Worker	2018-08-09	1010261636	SHARP, SHERRY S	125.00
51500	193	Election Worker	2018-08-09	1010261637	SHEPARD, JERRY L	155.00
51500	193	Election Worker	2018-08-09	1010261638	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2018-08-09	1010261639	SNODGRASS, ANGELA G	125.00
51500	193	Election Worker	2018-08-09	1010261640	SNODGRASS, SANDRA S	125.00
51500	193	Election Worker	2018-08-09	1010261641	SNOWDEN, WILLIAM S	155.00
51500	193	Election Worker	2018-08-09	1010261642	STEADMAN, GEORGE F	155.00
51500	193	Election Worker	2018-08-09	1010261643	Stephenson, Joyce	125.00
51500	193	Election Worker	2018-08-09	1010261644	STOCKTON, RICHARD M	125.00

Return to Committee Cover Page

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2018-08-09	1010261645	STROUP, MARY G	125.00
51500	193	Election Worker	2018-08-09	1010261646	Stubblefield, Florence	125.00
51500	193	Election Worker	2018-08-09	1010261647	SWANN, ROBERT K	155.00
51500	193	Election Worker	2018-08-09	1010261648	TALLEY, SUSIE	50.00
51500	193	Election Worker	2018-08-09	1010261649	TALLEY, VERNELL L	125.00
51500	193	Election Worker	2018-08-09	1010261650	TAYLOR, CHRISTOPHER S	125.00
51500	193	Election Worker	2018-08-09	1010261651	THOMAS, BRENDA B	125.00
51500	193	Election Worker	2018-08-09	1010261652	THOMAS, RITA E	125.00
51500	193	Election Worker	2018-08-09	1010261653	THOMPSON, DONNA NOE	125.00
51500	193	Election Worker	2018-08-09	1010261654	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2018-08-09	1010261655	WEBB, EDITH O	125.00
51500	193	Election Worker	2018-08-09	1010261656	WHITE, CAROL J	125.00
51500	193	Election Worker	2018-08-09	1010261657	WILCOX, DEBRA J	125.00
51500	193	Election Worker	2018-08-09	1010261658	Wilkerson, Ralph W, JR	155.00
51500	193	Election Worker	2018-08-09	1010261659	WOLFE, CHRIS D	155.00
51500	193	Election Worker	2018-08-09	1010261660	WOLFE, DALE A	155.00
51500	307	Communication	2018-08-02	1010261411	Century Link/Business Services	2.25
51500	307	Communication	2018-08-09	1010261482	AT&T	19.30
51500	312	Contracts With Private Agencies	2018-08-09	1010261489	Brotherton, Landree	1,710.00
51500	312	Contracts With Private Agencies	2018-08-09	1010261514	Leonard, Stewart C	1,710.00
51500	312	Contracts With Private Agencies	2018-08-09	1010261519	Microvote Corporation	4,700.00
51500	332	Legal Notices, Recording And Court Costs	2018-08-09	1010261494	Citizen Tribune	3,800.34
51500	334	Maintenance Agreements	2018-08-16	1010261691	KNOWiNK, LLC	2,500.00
51500	349	Printing, Stationery And Forms	2018-08-02	1010261400	Acme Printing Company, Inc	196.00
51500	349	Printing, Stationery And Forms	2018-08-16	1010261661	Acme Printing Company, Inc	480.00
51500	349	Printing, Stationery And Forms	2018-08-30	1010261774	Morristown Signs, Inc	345.00
51500	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc	117.42
51500	355	Travel	2018-08-23	1010261728	East TN Association of County Election Officials	600.00
51500	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water	10.00
51500	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co	170.81
51500	435	Office Supplies	2018-08-23	1010261742	Owen G Dunn Co, Inc	381.67
51500	435	Office Supplies	2018-08-23	1010261747	Suntrust Bankcard, NA	39.84
51500	719	Office Equipment	2018-08-23	1010261747	Suntrust Bankcard, NA	278.66
51500	.....	**Election Commission**			**Total: 134**	**31,051.29**
51600	307	Communication	2018-08-02	1010261411	Century Link/Business Services	1.13
51600	320	Dues And Memberships	2018-08-16	1010261675	County Officials Association	677.00
51600	320	Dues And Memberships	2018-08-23	1010261750	Tn Registers Association	135.00
51600	348	Postal Charges	2018-08-02	1010261472	United States Postal Service	250.00
51600	435	Office Supplies	2018-08-23	1010261725	County Record Services	3,129.00
51600	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co	329.40
51600	709	Data Processing Equipment	2018-08-09	1010261490	Business Information Systems	1,272.55
51600	709	Data Processing Equipment	2018-08-30	1010261761	Evans Office Supply Co	195.47

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51600	.....	**Register Of Deeds**				**Total:**	**8**	**5,989.55**
51720	307	Communication	2018-08-02	1010261411	Century Link/Business Services			4.90
51720	307	Communication	2018-08-09	1010261540	Verizon Wireless			109.52
51720	331	Legal Services	2018-08-16	1010261668	Capps, Cantwell, Capps & Byrd			157.50
51720	332	Legal Notices, Recording And Court Costs	2018-08-16	1010261671	Citizen Tribune			35.26
51720	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2018-08-16	1010261684	Fuelman			116.08
51720	435	Office Supplies	2018-08-09	1010261500	East TN Diamond			88.50
51720	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			196.47
51720	524	In Service/Staff Development	2018-08-16	1010261714	University Of Tennessee			125.00
51720	524	In Service/Staff Development	2018-08-23	1010261747	Suntrust Bankcard, NA			209.00
51720	.....	**Planning**				**Total:**	**10**	**1,140.98**
51750	399	Other Contracted Services	2018-08-09	1010261516	McKinney, Robert Paul			250.00
51750	399	Other Contracted Services	2018-08-09	1010261532	Sutton, Ricky H			250.00
51750	399	Other Contracted Services	2018-08-16	1010261694	McKinney, Thomas David			550.00
51750	.....	**Codes Compliance**				**Total:**	**3**	**1,050.00**
51760	309	Contracts With Government Agencies	2018-08-02	1010261414	City of Morristown			5,250.24
51760	355	Travel	2018-08-02	1010261455	Singer, Ashley A.			410.68
51760	355	Travel	2018-08-23	1010261747	Suntrust Bankcard, NA			572.49
51760	.....	**Geographical Information Systems**				**Total:**	**3**	**6,233.41**
51810	307	Communication	2018-08-09	1010261482	AT&T			758.03
51810	307	Communication	2018-08-09	1010261540	Verizon Wireless			234.55
51810	307	Communication	2018-08-16	1010261665	AT&T			605.34
51810	307	Communication	2018-08-23	1010261731	Foothills Netcom, Inc.			4,049.79
51810	334	Maintenance Agreements	2018-08-02	1010261443	Murrell Burglar Alarm Co Inc			3,324.86
51810	334	Maintenance Agreements	2018-08-16	1010261713	TN Dept Of Labor & Workforce Development			120.00
51810	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261413	City Electric Supply			143.77
51810	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261421	Fenco Supply Co			71.27
51810	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261434	Lakeway Fire Protection, Inc			750.00
51810	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261436	Lowe's			284.15
51810	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261479	Wholesale Supply Group			5.55
51810	335	Maintenance And Repair Service - Buildings	2018-08-09	1010261537	Tractor Supply			25.19
51810	335	Maintenance And Repair Service - Buildings	2018-08-23	1010261751	Town & Country Lock & Key			274.42
51810	335	Maintenance And Repair Service - Buildings	2018-08-30	1010261758	City Electric Supply			333.63
51810	336	Maintenance And Repair Services - Equipment	2018-08-16	1010261663	Alpha Outdoor Equipment			37.95
51810	338	Maintenance And Repair Services - Vehicles	2018-08-30	1010261776	Porter's Tire Store			48.49
51810	347	Pest Control	2018-08-02	1010261401	Adrian Hale Pest Control Inc			3,096.00
51810	399	Other Contracted Services	2018-08-09	1010261501	English Mountain Spring Water			28.00
51810	399	Other Contracted Services	2018-08-23	1010261729	Electrical Technology Recycling			85.15

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	410	Custodial Supplies	2018-08-02	1010261431	Kelsan Inc			3,586.34
51810	410	Custodial Supplies	2018-08-09	1010261493	Cintas Corp., Loc. 207			234.60
51810	410	Custodial Supplies	2018-08-09	1010261502	Evans Office Supply Co			31.50
51810	410	Custodial Supplies	2018-08-23	1010261756	Walmart Community BRC			366.57
51810	410	Custodial Supplies	2018-08-30	1010261771	Kelsan Inc			869.50
51810	415	Electricity	2018-08-23	1010261740	Morristown Utilities			258.00
51810	415	Electricity	2018-08-30	1010261775	Morristown Utilities			31,981.00
51810	425	Gasoline	2018-08-16	1010261684	Fuelman			464.69
51810	434	Natural Gas	2018-08-16	1010261666	Atmos Energy			1,047.66
51810	434	Natural Gas	2018-08-23	1010261721	Atmos Energy			44.10
51810	451	Uniforms	2018-08-09	1010261493	Cintas Corp., Loc. 207			400.80
51810	.....	**Other Facilities**				**Total:**	**30**	**53,560.90**
51910	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc			117.42
51910	.....	**Preservation Of Records**				**Total:**	**1**	**117.42**
52100	320	Dues And Memberships	2018-08-16	1010261662	AICPA			275.00
52100	334	Maintenance Agreements	2018-08-09	1010261531	Skyward Inc			13,567.00
52100	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co			576.92
52100	524	In Service/Staff Development	2018-08-16	1010261717	UT County Technical Assistance Service			110.00
52100	.....	**Accounting And Budgeting**				**Total:**	**4**	**14,528.92**
52300	307	Communication	2018-08-02	1010261411	Century Link/Business Services			2.06
52300	425	Gasoline	2018-08-16	1010261684	Fuelman			182.83
52300	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water			20.00
52300	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			1,438.78
52300	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co			53.75
52300	.....	**Property Assessor's Office**				**Total:**	**5**	**1,697.42**
52310	351	Rentals	2018-08-23	1010261722	Canon Solutions America, Inc			108.58
52310	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			2,000.00
52310	.....	**Reappraisal Program**				**Total:**	**2**	**2,108.58**
52400	307	Communication	2018-08-02	1010261411	Century Link/Business Services			0.15
52400	320	Dues And Memberships	2018-08-16	1010261675	County Officials Association			677.00
52400	334	Maintenance Agreements	2018-08-30	1010261783	Sturgis Web Services			900.00
52400	348	Postal Charges	2018-08-09	1010261507	Havely, Tracy			423.22
52400	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc			117.42
52400	719	Office Equipment	2018-08-23	1010261731	Foothills Netcom, Inc.			213.13
52400	.....	**County Trustee's Office**				**Total:**	**6**	**2,330.92**
52500	307	Communication	2018-08-02	1010261411	Century Link/Business Services			11.73
52500	307	Communication	2018-08-09	1010261482	AT&T			38.60

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52500	307	Communication	2018-08-09	1010261540	Verizon Wireless	95.27
52500	320	Dues And Memberships	2018-08-16	1010261675	County Officials Association	677.00
52500	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc	147.75
52500	355	Travel	2018-08-09	1010261495	Conway, Sharon L	104.48
52500	355	Travel	2018-08-16	1010261679	Elkins, Rose	46.06
52500	435	Office Supplies	2018-08-02	1010261406	American Paper & Twine Co	274.00
52500	435	Office Supplies	2018-08-09	1010261490	Business Information Systems	1,063.04
52500	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water	28.00
52500	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co	177.23
52500	.....	**County Clerk's Office**			**Total: 11**	**2,663.16**
52600	307	Communication	2018-08-09	1010261540	Verizon Wireless	25.60
52600	312	Contracts With Private Agencies	2018-08-16	1010261698	MUS Fibernet	279.90
52600	312	Contracts With Private Agencies	2018-08-23	1010261731	Foothills Netcom, Inc.	166.25
52600	317	Data Processing Services	2018-08-16	1010261698	MUS Fibernet	373.80
52600	411	Data Processing Supplies	2018-08-02	1010261436	Lowe's	69.52
52600	709	Data Processing Equipment	2018-08-02	1010261453	SHI International Corp.	126.83
52600	.....	**Data Processing**			**Total: 6**	**1,041.90**
52900	307	Communication	2018-08-02	1010261411	Century Link/Business Services	1.59
52900	307	Communication	2018-08-09	1010261482	AT&T	376.68
52900	317	Data Processing Services	2018-08-02	1010261444	MUS Fibernet	139.19
52900	330	Operating Lease Payments	2018-08-30	1010261780	Sawyer, Mark	1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261422	Fish Window Cleaning	23.00
52900	335	Maintenance And Repair Service - Buildings	2018-08-30	1010261762	Fish Window Cleaning	23.00
52900	351	Rentals	2018-08-02	1010261460	Thermocopy Of Tennessee	40.00
52900	351	Rentals	2018-08-09	1010261542	Waste Industries/102 Tidiwaste	45.53
52900	351	Rentals	2018-08-16	1010261709	Thermocopy Of Tennessee	18.00
52900	351	Rentals	2018-08-30	1010261784	Thermocopy Of Tennessee	40.00
52900	415	Electricity	2018-08-09	1010261522	Morristown Utilities	783.00
52900	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water	18.00
52900	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co	192.39
52900	.....	**Other Finance**			**Total: 13**	**3,550.38**
53100	194	Jury And Witness Expense	2018-08-30	1010261787	Walker, Patsy Ruth	20.00
53100	307	Communication	2018-08-02	1010261411	Century Link/Business Services	12.79
53100	307	Communication	2018-08-09	1010261482	AT&T	46.52
53100	307	Communication	2018-08-09	1010261540	Verizon Wireless	59.76
53100	320	Dues And Memberships	2018-08-16	1010261675	County Officials Association	677.00
53100	320	Dues And Memberships	2018-08-16	1010261718	UT County Technical Assistance Service	100.00
53100	334	Maintenance Agreements	2018-08-02	1010261435	Local Government Corporation	37,729.00
53100	349	Printing, Stationery And Forms	2018-08-16	1010261672	City Directory, Inc	189.00
53100	349	Printing, Stationery And Forms	2018-08-16	1010261704	Shred-It	13.56

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53100	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc			457.95
53100	399	Other Contracted Services	2018-08-09	1010261498	Davis, Donald R			578.00
53100	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			216.99
53100	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co			382.19
53100	.....	**Circuit Court**				**Total:**	**13**	**40,482.76**
53300	307	Communication	2018-08-02	1010261411	Century Link/Business Services			4.69
53300	307	Communication	2018-08-09	1010261482	AT&T			19.30
53300	320	Dues And Memberships	2018-08-09	1010261485	Board Of Professional Responsibility			170.00
53300	351	Rentals	2018-08-23	1010261722	Canon Solutions America, Inc			84.70
53300	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water			34.00
53300	.....	**General Sessions Court**				**Total:**	**5**	**312.69**
53330	307	Communication	2018-08-09	1010261482	AT&T			44.54
53330	307	Communication	2018-08-09	1010261540	Verizon Wireless			199.04
53330	322	Evaluation And Testing	2018-08-09	1010261517	Medtox Laboratories Inc			56.45
53330	322	Evaluation And Testing	2018-08-09	1010261518	Mercedes Medical LLC			2,620.00
53330	349	Printing, Stationery And Forms	2018-08-02	1010261400	Acme Printing Company, Inc			68.00
53330	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water			13.00
53330	499	Other Supplies And Materials	2018-08-23	1010261724	Correctional Counseling, Inc			496.80
53330	.....	**Drug Court**				**Total:**	**8**	**3,615.25**
53400	307	Communication	2018-08-02	1010261411	Century Link/Business Services			8.68
53400	307	Communication	2018-08-09	1010261482	AT&T			19.30
53400	320	Dues And Memberships	2018-08-16	1010261675	County Officials Association			677.00
53400	348	Postal Charges	2018-08-09	1010261497	County Record Services			8,447.25
53400	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water			18.00
53400	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co			165.07
53400	524	In Service/Staff Development	2018-08-02	1010261416	County Officials Association			235.00
53400	524	In Service/Staff Development	2018-08-23	1010261752	UT County Technical Assistance Service			300.00
53400	719	Office Equipment	2018-08-16	1010261700	Office Furniture Outfitters			745.00
53400	.....	**Chancery Court**				**Total:**	**10**	**10,763.05**
53500	307	Communication	2018-08-02	1010261411	Century Link/Business Services			0.73
53500	307	Communication	2018-08-09	1010261540	Verizon Wireless			41.58
53500	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2018-08-09	1010261501	English Mountain Spring Water			20.00
53500	425	Gasoline	2018-08-16	1010261684	Fuelman			56.45
53500	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			229.26
53500	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co			42.95

Return to Committee Cover Page

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53500	.....	**Juvenile Court**				**Total:**	**7**	**508.39**
53920	355	Travel	2018-08-02	1010261420	Dolan, Jennifer Jolynn			76.50
53920	355	Travel	2018-08-02	1010261448	Peralez, Joe			76.50
53920	355	Travel	2018-08-23	1010261747	Suntrust Bankcard, NA			277.00
53920	451	Uniforms	2018-08-02	1010261470	TruBlu Tactical Police Supply			400.93
53920	716	Law Enforcement Equipment	2018-08-23	1010261733	Gall's Inc			223.08
53920	.....	**Courtroom Security**				**Total:**	**5**	**1,054.01**
54110	307	Communication	2018-08-02	1010261411	Century Link/Business Services			63.38
54110	307	Communication	2018-08-02	1010261477	Verizon Wireless			1,822.67
54110	307	Communication	2018-08-09	1010261482	AT&T			129.17
54110	307	Communication	2018-08-16	1010261719	Verizon Wireless			2,268.93
54110	307	Communication	2018-08-23	1010261755	Verizon Wireless			1,822.67
54110	338	Maintenance And Repair Services - Vehicles	2018-08-02	1010261459	The Electronic Connection			150.00
54110	338	Maintenance And Repair Services - Vehicles	2018-08-09	1010261499	Drinnon, Kenny			277.67
54110	338	Maintenance And Repair Services - Vehicles	2018-08-09	1010261520	Morristown Ford			943.30
54110	338	Maintenance And Repair Services - Vehicles	2018-08-16	1010261677	Drinnon, Kenny			330.48
54110	338	Maintenance And Repair Services - Vehicles	2018-08-16	1010261707	Synergy Auto Wash			293.98
54110	338	Maintenance And Repair Services - Vehicles	2018-08-23	1010261727	Drinnon, Kenny			479.69
54110	338	Maintenance And Repair Services - Vehicles	2018-08-30	1010261779	Royston Chrysler Dodge Jeep			5,805.59
54110	348	Postal Charges	2018-08-16	1010261681	Federal Express			189.66
54110	349	Printing, Stationery And Forms	2018-08-16	1010261661	Acme Printing Company, Inc			425.00
54110	349	Printing, Stationery And Forms	2018-08-16	1010261701	Pocket Press, Inc			902.02
54110	349	Printing, Stationery And Forms	2018-08-30	1010261777	R Chatfield Co, Inc			492.00
54110	351	Rentals	2018-08-02	1010261458	T.E.G. Enterprises			65.00
54110	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc			173.21
54110	353	Towing Services	2018-08-02	1010261463	Tipton, Ronald			45.00
54110	353	Towing Services	2018-08-16	1010261710	Tipton, Ronald			150.00
54110	353	Towing Services	2018-08-23	1010261748	Tipton, Ronald			25.00
54110	355	Travel	2018-08-02	1010261424	Giles, Christopher W			280.50
54110	355	Travel	2018-08-02	1010261430	Horner, Dewey Edward			280.50
54110	355	Travel	2018-08-02	1010261438	Mathes, Andrew Logan			280.50
54110	355	Travel	2018-08-02	1010261446	Owens, Izaac Sanford			280.50
54110	355	Travel	2018-08-02	1010261478	Watson, Eugene R			88.50
54110	355	Travel	2018-08-09	1010261523	Mullins, Chad A			103.50
54110	355	Travel	2018-08-09	1010261530	Sipe, Josh			229.50
54110	355	Travel	2018-08-09	1010261543	Watson, Eugene R			103.50
54110	355	Travel	2018-08-23	1010261726	Dolan, Jennifer Jolynn			76.50
54110	355	Travel	2018-08-23	1010261736	Horner, Dewey Edward			76.50
54110	355	Travel	2018-08-23	1010261747	Suntrust Bankcard, NA			582.79
54110	355	Travel	2018-08-30	1010261763	Haag, Steven Earl			224.00
54110	355	Travel	2018-08-30	1010261770	Jarnagin, Esco Ray			76.50

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2018-08-30	1010261778	Ringley, Joshua L	224.00
54110	355	Travel	2018-08-30	1010261789	Watson, Eugene R	224.00
54110	399	Other Contracted Services	2018-08-02	1010261443	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	2018-08-09	1010261538	Transunion Risk & Alternative	25.00
54110	399	Other Contracted Services	2018-08-23	1010261741	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2018-08-16	1010261684	Fuelman	11,607.02
54110	431	Law Enforcement Supplies	2018-08-23	1010261747	Suntrust Bankcard, NA	325.99
54110	431	Law Enforcement Supplies	2018-08-23	1010261756	Walmart Community BRC	16.23
54110	433	Lubricants	2018-08-09	1010261520	Morristown Ford	121.90
54110	433	Lubricants	2018-08-16	1010261707	Synergy Auto Wash	256.90
54110	433	Lubricants	2018-08-30	1010261779	Royston Chrysler Dodge Jeep	318.96
54110	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co	495.07
54110	435	Office Supplies	2018-08-23	1010261747	Suntrust Bankcard, NA	351.49
54110	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co	1,520.37
54110	450	Tires And Tubes	2018-08-02	1010261449	Porter's Tire Store	101.00
54110	450	Tires And Tubes	2018-08-02	1010261452	S&S Tire	19,286.60
54110	499	Other Supplies And Materials	2018-08-16	1010261705	Sirius XM Radio Inc.	285.44
54110	524	In Service/Staff Development	2018-08-02	1010261450	Public Agency Training Council	700.00
54110	524	In Service/Staff Development	2018-08-02	1010261474	Universal K Nine	0.00
54110	524	In Service/Staff Development	2018-08-16	1010261690	Institute Of Police Technology & Management	2,975.00
54110	524	In Service/Staff Development	2018-08-16	1010261703	Safariland LLC	700.00
54110	524	In Service/Staff Development	2018-08-23	1010261753	UT Law Enforcement Innovation Center	597.00
54110	599	Other Charges	2018-08-02	1010261427	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2018-08-02	1010261436	Lowe's	84.25
54110	599	Other Charges	2018-08-02	1010261454	Shred-It	20.34
54110	599	Other Charges	2018-08-09	1010261501	English Mountain Spring Water	20.00
54110	599	Other Charges	2018-08-09	1010261524	NAPA Auto Parts Of Morristown	85.63
54110	599	Other Charges	2018-08-16	1010261678	East TN Diamond	74.00
54110	599	Other Charges	2018-08-30	1010261765	Hamblen County Clerk	87.00
54110	716	Law Enforcement Equipment	2018-08-09	1010261526	Ray Allen Manufacturing Llc	180.99
54110	716	Law Enforcement Equipment	2018-08-23	1010261747	Suntrust Bankcard, NA	218.89
54110	**.....**	**Sheriff's Department**			**Total: 65**	**60,598.78**
54160	317	Data Processing Services	2018-08-16	1010261719	Verizon Wireless	34.00
54160	**.....**	**Administration Of The Sexual Offender Registry**			**Total: 1**	**34.00**
54210	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261413	City Electric Supply	47.40
54210	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261421	Fenco Supply Co	650.82
54210	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261436	Lowe's	224.48
54210	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261451	Relief Septic Service	1,300.00
54210	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261479	Wholesale Supply Group	140.00
54210	335	Maintenance And Repair Service - Buildings	2018-08-09	1010261503	Fastenal Company	109.46
54210	335	Maintenance And Repair Service - Buildings	2018-08-09	1010261512	Lakeway Door & Glass Inc	155.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2018-08-09	1010261533	TMS - Marlin	1,994.39
54210	335	Maintenance And Repair Service - Buildings	2018-08-09	1010261537	Tractor Supply	25.19
54210	335	Maintenance And Repair Service - Buildings	2018-08-16	1010261711	TMS - Marlin	118.80
54210	335	Maintenance And Repair Service - Buildings	2018-08-23	1010261747	Suntrust Bankcard, NA	278.21
54210	335	Maintenance And Repair Service - Buildings	2018-08-30	1010261785	TMS - Marlin	1,713.18
54210	336	Maintenance And Repair Services - Equipment	2018-08-02	1010261443	Murrell Burglar Alarm Co Inc	426.98
54210	336	Maintenance And Repair Services - Equipment	2018-08-09	1010261509	Holston Gases	35.99
54210	336	Maintenance And Repair Services - Equipment	2018-08-09	1010261524	NAPA Auto Parts Of Morristown	21.59
54210	336	Maintenance And Repair Services - Equipment	2018-08-16	1010261663	Alpha Outdoor Equipment	37.95
54210	336	Maintenance And Repair Services - Equipment	2018-08-23	1010261743	Powerclean	295.00
54210	336	Maintenance And Repair Services - Equipment	2018-08-23	1010261747	Suntrust Bankcard, NA	15.40
54210	336	Maintenance And Repair Services - Equipment	2018-08-23	1010261754	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2018-08-30	1010261773	Large Equipment Inc	167.50
54210	340	Medical And Dental Services	2018-08-09	1010261496	Correctional Risk Services Inc	25,758.62
54210	340	Medical And Dental Services	2018-08-16	1010261674	Correctional Risk Services Inc	18,961.45
54210	340	Medical And Dental Services	2018-08-16	1010261693	Lakeway Regional Hospital	10,224.56
54210	340	Medical And Dental Services	2018-08-16	1010261696	Morristown-Hamblen EMS	200.00
54210	340	Medical And Dental Services	2018-08-16	1010261697	Morristown-Hamblen Hospital	48,038.26
54210	351	Rentals	2018-08-02	1010261458	T.E.G. Enterprises	178.50
54210	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc	147.75
54210	355	Travel	2018-08-09	1010261484	Black, Linda	206.50
54210	355	Travel	2018-08-09	1010261505	Foster, Christina Marie	206.50
54210	355	Travel	2018-08-09	1010261506	Hambrick, Gerry M	206.50
54210	355	Travel	2018-08-09	1010261513	Laws, Teresa	206.50
54210	355	Travel	2018-08-23	1010261747	Suntrust Bankcard, NA	1,645.90
54210	410	Custodial Supplies	2018-08-02	1010261431	Kelsan Inc	3,565.73
54210	410	Custodial Supplies	2018-08-09	1010261492	Chem Clean Systems LLC	449.92
54210	410	Custodial Supplies	2018-08-09	1010261542	Waste Industries/102 Tidiwaste	570.52
54210	410	Custodial Supplies	2018-08-23	1010261723	Chem Clean Systems LLC	724.89
54210	410	Custodial Supplies	2018-08-30	1010261771	Kelsan Inc	3,626.42
54210	413	Drugs And Medical Supplies	2018-08-16	1010261676	Diamond Drugs, Inc	47.02
54210	422	Food Supplies	2018-08-09	1010261487	Borden Dairy Of Ky / Flavorich	2,156.10
54210	422	Food Supplies	2018-08-09	1010261504	Flowers Baking Company	3,160.10
54210	422	Food Supplies	2018-08-09	1010261525	Pfg Hale , Inc	42,845.18
54210	422	Food Supplies	2018-08-23	1010261756	Walmart Community BRC	79.70
54210	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co	2,039.09
54210	441	Prisoners Clothing	2018-08-09	1010261486	Bob Barker Company, Inc	114.68
54210	441	Prisoners Clothing	2018-08-30	1010261757	Bob Barker Company, Inc	1,210.62
54210	524	In Service/Staff Development	2018-08-09	1010261536	Tn Gang Investigators Assn	425.00
54210	524	In Service/Staff Development	2018-08-23	1010261749	TN Corrections Institute	400.00
54210	599	Other Charges	2018-08-09	1010261529	Shred-It	20.34
54210	599	Other Charges	2018-08-16	1010261704	Shred-It	20.34
54210	599	Other Charges	2018-08-30	1010261757	Bob Barker Company, Inc	407.30

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	710	Food Service Equipment	2018-08-09	1010261502	Evans Office Supply Co			179.00
54210	710	Food Service Equipment	2018-08-30	1010261757	Bob Barker Company, Inc			340.06
54210	716	Law Enforcement Equipment	2018-08-16	1010261685	Gall's Inc			873.10
54210	790	Other Equipment	2018-08-02	1010261436	Lowe's			71.24
54210	.....	**Jail**				**Total:**	**54**	**177,289.73**
54250	307	Communication	2018-08-02	1010261411	Century Link/Business Services			11.99
54250	307	Communication	2018-08-09	1010261540	Verizon Wireless			102.60
54250	399	Other Contracted Services	2018-08-02	1010261457	Stepping Out Ministries			500.00
54250	399	Other Contracted Services	2018-08-16	1010261706	Stepping Out Ministries			280.00
54250	399	Other Contracted Services	2018-08-16	1010261708	Tennessee Recovery & Monitoring			440.00
54250	425	Gasoline	2018-08-16	1010261684	Fuelman			156.48
54250	.....	**Work Release Program**				**Total:**	**6**	**1,491.07**
54410	307	Communication	2018-08-02	1010261409	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2018-08-16	1010261707	Synergy Auto Wash			8.00
54410	338	Maintenance And Repair Services - Vehicles	2018-08-30	1010261772	Lakeway Detail Shack			150.00
54410	355	Travel	2018-08-23	1010261747	Suntrust Bankcard, NA			329.00
54410	355	Travel	2018-08-30	1010261767	Hoffmann, George			225.05
54410	425	Gasoline	2018-08-16	1010261684	Fuelman			414.76
54410	435	Office Supplies	2018-08-23	1010261756	Walmart Community BRC			13.60
54410	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co			12.98
54410	451	Uniforms	2018-08-30	1010261781	Screen Designs By Sheila			24.00
54410	599	Other Charges	2018-08-02	1010261409	Bell, Chris E			22.99
54410	599	Other Charges	2018-08-02	1010261480	Williams, Melvin			50.00
54410	599	Other Charges	2018-08-09	1010261540	Verizon Wireless			34.00
54410	599	Other Charges	2018-08-16	1010261682	Food City			7.98
54410	599	Other Charges	2018-08-16	1010261683	Foothills Netcom, Inc.			95.00
54410	599	Other Charges	2018-08-30	1010261768	Holston Valley Management LP			900.00
54410	599	Other Charges	2018-08-30	1010261769	Horn, Lindsey E			44.15
54410	.....	**Civil Defense**				**Total:**	**16**	**2,387.51**
54610	312	Contracts With Private Agencies	2018-08-02	1010261404	Allen Funeral Home Inc			500.00
54610	312	Contracts With Private Agencies	2018-08-02	1010261419	Dockery Funeral Home Inc			250.00
54610	312	Contracts With Private Agencies	2018-08-02	1010261425	Giles, Todd E			240.00
54610	312	Contracts With Private Agencies	2018-08-02	1010261429	Holt, Jeffrey E.			40.00
54610	312	Contracts With Private Agencies	2018-08-02	1010261433	Knox County Medical Examiner			52.02
54610	312	Contracts With Private Agencies	2018-08-02	1010261447	Peoples, Jimmy W			240.00
54610	312	Contracts With Private Agencies	2018-08-02	1010261461	Thompson, Claude, JR			520.00
54610	312	Contracts With Private Agencies	2018-08-02	1010261462	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2018-08-09	1010261483	Axis Forensic Toxicology, Inc.			275.00
54610	312	Contracts With Private Agencies	2018-08-09	1010261511	Knox County Medical Examiner			9,000.00
54610	312	Contracts With Private Agencies	2018-08-16	1010261689	Horn, Lindsey E			60.00

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54610	312	Contracts With Private Agencies	2018-08-16	1010261696	Morristown-Hamblen EMS			200.00
54610	399	Other Contracted Services	2018-08-02	1010261417	Davis, Eddie			750.00
54610	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			276.50
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**14**	**14,486.85**
54900	790	Other Equipment	2018-08-23	1010261744	Professional Communications			1,921.15
54900	.....	**Other Public Safety**				**Total:**	**1**	**1,921.15**
55110	309	Contracts With Government Agencies	2018-08-02	1010261401	Adrian Hale Pest Control Inc			540.00
55110	309	Contracts With Government Agencies	2018-08-02	1010261411	Century Link/Business Services			53.20
55110	309	Contracts With Government Agencies	2018-08-02	1010261440	Morristown Signs, Inc			108.00
55110	309	Contracts With Government Agencies	2018-08-02	1010261468	Town & Country Lock & Key			52.00
55110	309	Contracts With Government Agencies	2018-08-09	1010261482	AT&T			228.86
55110	309	Contracts With Government Agencies	2018-08-09	1010261491	Canon Solutions America, Inc			18.74
55110	309	Contracts With Government Agencies	2018-08-09	1010261528	Rix Copies			122.50
55110	309	Contracts With Government Agencies	2018-08-16	1010261667	Bromberg, Wayne			200.00
55110	309	Contracts With Government Agencies	2018-08-16	1010261680	Ellison Sanitary Supply Co			61.60
55110	309	Contracts With Government Agencies	2018-08-23	1010261721	Atmos Energy			77.25
55110	309	Contracts With Government Agencies	2018-08-23	1010261731	Foothills Netcom, Inc.			190.00
55110	309	Contracts With Government Agencies	2018-08-23	1010261740	Morristown Utilities			2,141.00
55110	309	Contracts With Government Agencies	2018-08-23	1010261746	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2018-08-23	1010261756	Walmart Community BRC			515.57
55110	309	Contracts With Government Agencies	2018-08-30	1010261788	Walters State Comm College			150.00
55110	355	Travel	2018-08-02	1010261408	Becerra, Michele L			42.30
55110	355	Travel	2018-08-02	1010261418	Dillmon, Kayla N			42.30
55110	355	Travel	2018-08-02	1010261437	Mathes, Aliana A.			38.54
55110	355	Travel	2018-08-02	1010261456	Smith, Kim			106.46
55110	399	Other Contracted Services	2018-08-02	1010261426	Hamblen Co Dept Of Education			4,309.16
55110	399	Other Contracted Services	2018-08-09	1010261521	Morristown Parks & Recreation			5,598.15
55110	399	Other Contracted Services	2018-08-23	1010261739	Morristown Parks & Recreation			2,994.80
55110	.....	**Local Health Center**				**Total:**	**22**	**19,540.43**
55120	316	Contributions	2018-08-02	1010261442	Morristown-Hamblen Humane Soc			12,500.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
55170	316	Contributions	2018-08-23	1010261735	Helen Ross McNabb Center			245.00
55170	.....	**Alcohol And Drug Programs**				**Total:**	**1**	**245.00**
55590	316	Contributions	2018-08-09	1010261508	Helen Ross McNabb Center			170.00
55590	316	Contributions	2018-08-30	1010261766	Helen Ross McNabb Center			170.00
55590	.....	**Other Local Welfare Services**				**Total:**	**2**	**340.00**
56700	307	Communication	2018-08-02	1010261444	MUS Fibernet			124.64

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56700	307	Communication	2018-08-09	1010261540	Verizon Wireless			49.76
56700	336	Maintenance And Repair Services - Equipment	2018-08-23	1010261738	Lane Sales Power Equipment			422.63
56700	338	Maintenance And Repair Services - Vehicles	2018-08-09	1010261539	Trent, Jerry A.			380.00
56700	399	Other Contracted Services	2018-08-30	1010261790	Williams, Cindy			400.00
56700	410	Custodial Supplies	2018-08-02	1010261431	Kelsan Inc			722.39
56700	410	Custodial Supplies	2018-08-09	1010261542	Waste Industries/102 Tidiwaste			478.95
56700	412	Diesel Fuel	2018-08-16	1010261720	Voyager Fleet Systems Inc			345.31
56700	415	Electricity	2018-08-02	1010261441	Morristown Utilities			168.00
56700	415	Electricity	2018-08-16	1010261664	Appalachian Electric Co-Op			23.13
56700	415	Electricity	2018-08-16	1010261695	Morristown Utilities			4,768.00
56700	425	Gasoline	2018-08-16	1010261720	Voyager Fleet Systems Inc			367.41
56700	454	Water And Sewer	2018-08-02	1010261441	Morristown Utilities			3,212.00
56700	499	Other Supplies And Materials	2018-08-02	1010261436	Lowe's			68.43
56700	506	Liability Insurance	2018-08-30	1010261782	Strate Insurance Group			1,315.38
56700	513	Worker's Compensation Insurance	2018-08-30	1010261782	Strate Insurance Group			784.00
56700	599	Other Charges	2018-08-02	1010261451	Relief Septic Service			1,275.00
56700	599	Other Charges	2018-08-09	1010261501	English Mountain Spring Water			16.00
56700	599	Other Charges	2018-08-09	1010261527	Relief Septic Service			100.00
56700	.....	**Parks And Fair Boards**				**Total:**	**19**	**15,021.03**
56900	309	Contracts With Government Agencies	2018-08-09	1010261510	Keep M'town Hamblen Beautiful			1,587.72
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**1**	**1,587.72**
57100	307	Communication	2018-08-02	1010261411	Century Link/Business Services			7.81
57100	355	Travel	2018-08-09	1010261515	Long, Debra			45.12
57100	355	Travel	2018-08-16	1010261684	Fuelman			10.43
57100	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			127.50
57100	.....	**Agricultural Extension Service**				**Total:**	**4**	**190.86**
57800	321	Engineering Services	2018-08-30	1010261759	DTWood Engineering Inc.			540.00
57800	.....	**Storm Water Management**				**Total:**	**1**	**540.00**
58110	399	Other Contracted Services	2018-08-16	1010261671	Citizen Tribune			750.00
58110	399	Other Contracted Services	2018-08-16	1010261682	Food City			79.09
58110	399	Other Contracted Services	2018-08-16	1010261702	Radio Acquisition Corporation			1,250.00
58110	399	Other Contracted Services	2018-08-23	1010261745	Quality Waste			90.00
58110	399	Other Contracted Services	2018-08-23	1010261747	Suntrust Bankcard, NA			350.65
58110	.....	**Tourism**				**Total:**	**5**	**2,519.74**
58300	307	Communication	2018-08-02	1010261411	Century Link/Business Services			2.18
58300	355	Travel	2018-08-02	1010261423	Forbes, Sonja			124.20
58300	355	Travel	2018-08-23	1010261732	Forbes, Sonja			74.52
58300	355	Travel	2018-08-23	1010261737	Hudson, Curtis			78.96

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58300	435	Office Supplies	2018-08-02	1010261464	TN Bureau Of Investigation			87.00
58300	.....	**Veterans' Services**				**Total:**	**5**	**366.86**
58600	210	Unemployment Compensation	2018-08-02	1010261467	TN Dept Of Labor & Workforce Development			271.11
58600	210	Unemployment Compensation	2018-08-30	1010261786	TN Dept Of Labor & Workforce Development			579.81
58600	299	Other Fringe Benefits	2018-08-16	1010261688	Hamblen County Government			212.50
58600	506	Liability Insurance	2018-08-30	1010261782	Strate Insurance Group			47,866.66
58600	513	Worker's Compensation Insurance	2018-08-30	1010261782	Strate Insurance Group			35,088.75
58600	515	Liability Claims	2018-08-02	1010261469	Travelers			12,283.07
58600	.....	**Employee Benefits**				**Total:**	**6**	**96,301.90**
58900	310	Contracts With Other Public Agencies	2018-08-23	1010261730	ETHRA, Inc.			10,400.00
58900	.....	**Miscellaneous**				**Total:**	**1**	**10,400.00**
91130	715	Land	2018-08-02	1010261428	Hamblen County Trustee			104.30
91130	.....	**Public Safety Projects**				**Total:**	**1**	**104.30**
					Total of checks for General Fund #(101)			**610,456.40**

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-08-16	1160023416	Hamblen County Government	37.50
55710	302	Advertising	2018-08-09	1160023410	Citizen Tribune	230.30
55710	336	Maintenance And Repair Services - Equipment	2018-08-02	1160023404	Moore's Tractor & Trailer	1,754.81
55710	336	Maintenance And Repair Services - Equipment	2018-08-02	1160023405	NAPA Auto Parts Of Morristown	1,409.28
55710	336	Maintenance And Repair Services - Equipment	2018-08-02	1160023407	Premier Truck Group	457.94
55710	336	Maintenance And Repair Services - Equipment	2018-08-09	1160023411	Clarke Power Services, Inc	2,488.04
55710	336	Maintenance And Repair Services - Equipment	2018-08-09	1160023413	Interstate Battery System	229.90
55710	336	Maintenance And Repair Services - Equipment	2018-08-23	1160023419	D&J Hydraulic Service, Inc.	2,427.66
55710	336	Maintenance And Repair Services - Equipment	2018-08-30	1160023424	Clarke Power Services, Inc	961.28
55710	336	Maintenance And Repair Services - Equipment	2018-08-30	1160023426	Overhead Door Co Of Knoxville	501.35
55710	336	Maintenance And Repair Services - Equipment	2018-08-30	1160023428	Triad Freightliner	67.88
55710	353	Towing Services	2018-08-23	1160023422	Lynn Malone Wrecker	350.00
55710	359	Disposal Fees	2018-08-09	1160023412	Hamblen County-Morristown Solid Waste	82,216.03
55710	412	Diesel Fuel	2018-08-16	1160023415	Fuelman	12,515.36
55710	425	Gasoline	2018-08-16	1160023415	Fuelman	281.29
55710	451	Uniforms	2018-08-30	1160023423	Cintas Corp., Loc. 207	573.27
55710	499	Other Supplies And Materials	2018-08-09	1160023414	Kennedy, Thomas A.	111.10
55710	499	Other Supplies And Materials	2018-08-23	1160023418	Big M Janitorial	1,313.13
55710	499	Other Supplies And Materials	2018-08-23	1160023420	Elliott Boots	100.00
55710	506	Liability Insurance	2018-08-30	1160023427	Strate Insurance Group	7,255.95
55710	513	Worker's Compensation Insurance	2018-08-30	1160023427	Strate Insurance Group	12,598.75
55710	**.....**	**Sanitation Management**			**Total: 21**	**127,880.82**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**127,880.82**

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2018-08-02	1313041898	Comcast Cable			66.00
61000	307	Communication	2018-08-09	1313041908	AT&T			81.28
61000	307	Communication	2018-08-09	1313041915	Verizon Wireless			165.33
61000	307	Communication	2018-08-30	1313041931	Comcast Cable			66.00
61000	317	Data Processing Services	2018-08-23	1313041923	CDC Holdings			405.00
61000	320	Dues And Memberships	2018-08-09	1313041914	TN County Highway Officials Assn			3,359.00
61000	415	Electricity	2018-08-23	1313041926	Holston Electric Cooperative			761.44
61000	415	Electricity	2018-08-23	1313041927	Morristown Utilities			2,001.00
61000	415	Electricity	2018-08-30	1313041934	Morristown Utilities			30.00
61000	435	Office Supplies	2018-08-09	1313041911	Evans Office Supply Co			343.01
61000	454	Water and Sewer	2018-08-23	1313041927	Morristown Utilities			80.00
61000	506	Liability Insurance	2018-08-30	1313041935	Strate Insurance Group			8,729.93
61000	511	Vehicle And Equipment Insurance	2018-08-30	1313041935	Strate Insurance Group			8,435.00
61000	599	Other Charges	2018-08-02	1313041891	Above All Equipment Rental			846.00
61000	599	Other Charges	2018-08-02	1313041899	Lowe's			175.58
61000	599	Other Charges	2018-08-16	1313041918	Cocke Farmers Co-Op			100.00
61000	599	Other Charges	2018-08-23	1313041928	Suntrust Bankcard, NA			206.03
61000	599	Other Charges	2018-08-30	1313041933	Kennedy, Thomas A.			105.90
61000	599	Other Charges	2018-08-30	1313041937	Taber, James			677.85
61000	**.....**	**Administration**				**Total:**	**19**	**26,634.35**
62000	351	Rentals	2018-08-30	1313041929	A-1 Equipment Rental			78.00
62000	404	Asphalt - Hot Mix	2018-08-02	1313041896	Apac Atlantic, Inc			7,148.90
62000	404	Asphalt - Hot Mix	2018-08-09	1313041910	Duracap Asphalt Paving Co, Inc			868.21
62000	404	Asphalt - Hot Mix	2018-08-09	1313041913	Newport Paving & Ready Mix			12,376.28
62000	409	Crushed Stone	2018-08-09	1313041916	Vulcan Materials Company			3,088.24
62000	426	General Construction Materials	2018-08-16	1313041918	Cocke Farmers Co-Op			234.43
62000	436	Other Road Materials	2018-08-02	1313041903	Red Bud Supply, Inc			698.02
62000	440	Pipe - Metal	2018-08-30	1313041936	Superior Drainage Products,Inc			100.00
62000	451	Uniforms	2018-08-23	1313041924	Cintas Corp., Loc. 207			858.13
62000	**.....**	**Highway And Bridge Maintenance**				**Total:**	**9**	**25,450.21**
63100	412	Diesel Fuel	2018-08-16	1313041918	Cocke Farmers Co-Op			1,738.30
63100	412	Diesel Fuel	2018-08-16	1313041919	Fuelman			2,029.90
63100	416	Equipment Parts - Heavy	2018-08-02	1313041901	NAPA Auto Parts Of Morristown			932.06
63100	424	Garage Supplies	2018-08-30	1313041930	American Welding & Gas Inc.			456.43
63100	425	Gasoline	2018-08-09	1313041909	BP			146.32
63100	425	Gasoline	2018-08-16	1313041919	Fuelman			1,283.13
63100	450	Tires And Tubes	2018-08-09	1313041912	Goforth Tire & Auto, Inc			330.85
63100	**.....**	**Operation And Maintenance Of Equipment**				**Total:**	**7**	**6,916.99**
66000	513	Worker's Compensation Insurance	2018-08-30	1313041935	Strate Insurance Group			5,266.00

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
66000	.....	**Employee Benefits**				**Total:**	**1**	**5,266.00**
68000	707	Building Improvements	2018-08-16	1313041921	Sanchez-Logoireta, Jose Luis			7,500.00
68000	.....	**Capital Outlay**				**Total:**	**1**	**7,500.00**
					Total of checks for Highway/Public Works Fund (#131)			**71,767.55**

Return to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 08/31/2018

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

Page: 1
Date: 9/4/2018
Time: 11:11 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,429,217.00	208,639.98	308,941.36	123,918.77	1,996,356.87	82.18%
		$ 2,429,217.00	**$ 208,639.98**	**$ 308,941.36**	**$ 123,918.77**	**$ 1,996,356.87**	**82.18%**

Return to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 08/31/2018

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

Page: 1
Date: 9/4/2018
Time: 11:12 am

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	45,798.91	95,635.92	32,635.72	310,528.36	70.77%
131	62000	Highway And Bridge Maintenance	1,229,809.00	79,295.13	138,705.44	49,887.91	1,041,215.65	84.66%
131	63100	Operation And Maintenance Of Equipment	342,465.00	17,619.69	28,307.78	44,488.75	269,668.47	78.74%
131	66000	Employee Benefits	28,725.00	5,266.00	10,532.00	0.00	18,193.00	63.34%
131	68000	Capital Outlay	1,284,000.00	0.00	0.00	130,000.00	1,154,000.00	89.88%
			$ 3,323,799.00	**$ 147,979.73**	**$ 273,181.14**	**$ 257,012.38**	**$ 2,793,605.48**	**84.05%**

Return to Committee Cover Page

Resolution 18-___

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE APPLICATION FOR TDEC RECYCLING EQUIPMENT, CONVENIENCE CENTER AND EDUCATION AND OUTREACH 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 equipment, convenience center and education and outreach 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 will 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:

By: _____
Bill Brittain
Hamblen County Mayor

ATTEST:

By: _____
Penny Petty
Hamblen County Clerk

Resolution 18-_____
A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE A 2018 USED OIL GRANT

WHEREAS, the Used Oil Grant Program as administered by the Tennessee Department of Environment and Conservation, Division of Solid Waste Management offers grants to local jurisdictions to fund equipment needs in used oil collection, and

WHEREAS, Hamblen County has need for a new convenience center location that will require used oil collection equipment

NOW, THEREFORE, BE IT RESOLVED that Hamblen County Commission does hereby commit to applying for a Used Oil Grant, for the necessary equipment to establish a collection site at the new convenience center, and

BE IT FURTHER RESOLVED, the Hamblen County Commission will commit to purchase required equipment before receiving a 100% reimbursement of the total eligible project costs.

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: _____
Chairman

APPROVED:

By: _____
Bill Brittain
Hamblen County Mayor

ATTEST:

By: _____
Penny Petty
Hamblen County Clerk

Return to Committee Cover Page

Hamblen County, Tennessee Bid Tabulation

Bid Name:	**2019 (or Newer) Single Axle Cab & Chassis w/ Bulk Trash Body & Hydraulically Operated Knuckle Boom Trash Loader (2018-06)**	**Bid Advertisement:**	**Citizen Tribune Newspaper - Public Notice**
Department:	**Highway/Sanitation**		**Citizen Tribune Newspaper (online) - Public Notice**
Date Bids Opened:	**9/4/2018 @ 2:00p.m.**		**Hamblen County Government Website**
Finance Committee Review:	**9/10/2018**		
Co. Commission Review:	**9/20/2018**		

Vendors Bidding

Item Detail	Worldwide Equipment Inc. Abingdon, VA		
	Year	*Make/Model*	*Cost*
Cab & Chassis	2019/20	Kenworth / T370	$85,492.00
Dump Body	2019/20	PacMac / KBF-20H-HJ	$59,473.60
5-Year Warranty on Chassis	Includes engine, emissions & Heater/Air Conditioner		Included in Price
1-Year Parts & Labor; 3-Year Structural Warranty on Body;	Standard		Included in Price
1-Year Parts & Labor; 3-Year Gear Box & Slewing Ring; 3-Year Structural Warranty on Loader	Standard		Included in Price
Delivery Cost:			$0.00
Delivery Time - Number of calendar days after receipt of award and purchase order:			190-215 Days
Annual Maintenance Agreement (cost per year) if applicable			NA
Exceptions Taken?			No
TOTAL COST less Annual Maintenance Agreement (cost per year) if applicable:			**$144,965.60**

Recommendation from Barry Poole for Award:	Worldwide Equipment Inc. - Meets all specification needed

Return to Committee Cover Page

Cindy Dibb

·om: Johnna Harrell
ɔent: Tuesday, September 04, 2018 2:38 PM
To: Cindy Dibb
Subject: Inmate Food Consulting Services Bid

Cindy,

Can you add the Inmate Food Consulting Services bid to the agenda for the September meeting? I will not have the bid tabulation until Thursday, September 20th because there is a vendor presentation on Tuesday, September 18th.

Thank you!

Johnna Harrell
Accounting Assistant
Hamblen County (TN) Government
511 West Second North Street, Morristown, TN 37814
Office: 423.586.1931 x 2201

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

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

Hamblen County Commission

Month September Year 2018

Fund #101 *DEPT:* **Circuit Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Administration of Justice		
53300-189	Other Salaries and Wages	$2,780.00	
53300-201	Social Secuitity	180.00	
53300-212	Employer Medicare	40.00	
	DECREASE FUND BALANCE		
39000-000	Unassigned		3,000.00

Brief Descriptions of issue:

This budget amendment increases appropriations in Judge Collins budget to provide for the Judicial Commissioner currently providing video arraignment services.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover Page

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

Hamblen County Commission

Month September Year 2018

Fund #101 *DEPT:* **Veterans' Services**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Veterans' Services		
58300-355	Travel	3,300.00	
	DECREASE FUND BALANCE		
39000-000	Unassigned		3,300.00

Brief Descriptions of issue:

This budget amendment increases appropriations for the new Veterans' Service Officer to attend the required accreditation course held in Nashville, TN and for travel expenses incurred in July and August by the interim Veterans' Service Officers from Jefferson County and Greene County.

Signature: Bill Bunch

Title : County Mayor

Date: 9/6/18

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

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

Hamblen County Commission

Month September Year 2018

Fund #116 *DEPT:* **Solid Waste / Sanitation Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Public Health and Welfare		
55710-718	Motor Vehicles	$4,965.00	
	DECREASE FUND BALANCE		
34630-000	Committed for Public Health and Welfare		$ 4,965.00

Brief Descriptions of issue:
This budget amendment increases appropriations to provide funds needed for the bid price of the Kenworth T370 cab and chassis and the PacMac dump body for the new brush truck.

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 09-06-18

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

Return to Committee Cover Page

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

Hamblen County Commission

Month August Year 2018

Fund #122 *DEPT:* **Drug Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	PUBLIC SAFETY PROJECTS		
54150-355	Travel	9,000.00	
54150-524	In Service / Staff Development	3,500.00	
	DECREASE FUND BALANCE		
34525.000	Restricted for Public Safety		12,500.00

Brief Descriptions of issue:
This budget amendment increases appropriations to provide travel funds and course fees for a Sheriff's Department officer to train as a certified drug dog handler..

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover Page

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

The mission of Hamblen County Schools is to educate students so they can be challenged to successfully compete in their chosen fields.

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1
2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2018-2019 General Purpose Budget. This amendment was approved by the Board of Education on August 14, 2018.

On June 28, 2018, the Hamblen County Commission approved a General Purpose Budget in the amount of $88,962,319.30. Amendment #1 will increase the budget to $89,056,046.04.

This amendment does not affect the County's maintenance of effort.

Jeff Perry, Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2018-2019
Dr. Jeff Perry, Director of Schools

GENERAL PURPOSE
AMENDMENT #1

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-499	OTHER SUPPLIES AND MATERIALS	$ 120,331.00	$ 25,608.00	$ -	$ 145,939.00	HCEXCELL AP GRANT FOR STUDENT REIMBURSEMENT ($5,358) BUDGETING NISWONGER AP GRANT RESERVE FOR STUDENT EXAM REIMB. ($20,250)
71300-524	IN-SERVICE / STAFF DEVELOPMENT	$ -	$ 3,000.00	$ -	$ 3,000.00	ALCOA INDUSTRY CERTIFICATION GRANT RESERVE
71300-599	OTHER CHARGES	$ -	$ 7,355.18	$ -	$ 7,355.18	ALCOA INDUSTRY CERTIFICATION GRANT RESERVE
72120-499	OTHER SUPPLIES AND MATERIALS	$ 8,355.00	$ 1,485.87	$ -	$ 9,840.87	TOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH
72210-399	OTHER CONTRACTED SERVICES	$ 80,000.00	$ 19,386.25	$ -	$ 99,386.25	WORK-BASED LEARNING GRANT FOR STUDENT INTERNSHIPS
72210-499	OTHER SUPPLIES AND MATERIALS	$ 41,319.00	$ 3,300.00	$ -	$ 44,619.00	WORK-BASED LEARNING GRANT FOR STUDENT INTERNSHIPS
72210-524	STAFF DEVELOPMENT	$ 65,000.00	$ 14,353.21	$ -	$ 79,353.21	ALCOA AP TEACHER TRAINING GRANT RESERVE ($4,353.21) HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE ($10,000)
72210-599	OTHER CHARGES	$ 48,150.00	$ 2,082.20	$ -	$ 50,232.20	UTRUST BETA GRANT RESERVE FOR STUDENT COMPETITION
72250-709	DATA PROCESSING EQUIPMENT	$ 201,451.00	$ 17,156.03	$ -	$ 218,607.03	E-RATE RESERVE FOR TECHNOLOGY
	TOTALS	**$ 564,606.00**	**$ 93,726.74**	**$ -**	**$ 658,332.74**	
	NET INCREASE		**$ 93,726.74**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34383	E-RATE RESERVE	$ -	$ 17,156.03	$ -	$ 17,156.03	BUDGETING E-RATE RESERVE FOR TECHNOLOGY
34384	HCEXCELL PROF. DEVELOPMENT GRANT	$ -	$ 10,000.00	$ -	$ 10,000.00	HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE
34387	UTRUST BETA GRANT	$ -	$ 2,082.20	$ -	$ 2,082.20	UTRUST BETA GRANT RESERVE FOR STUDENT COMPETITION
34555	HCEXCELL AP GRANT	$ -	$ 5,358.00	$ -	$ 5,358.00	BUDGETING RESERVE FOR HCEXCELL AP GRANT FOR STUDENT REIM.
34590	ALCOA AP GRANT RESERVE	$ -	$ 4,353.21	$ -	$ 4,353.21	BUDGETING ALCOA GRANT FOR AP TEACHER TRAINING
34591	ALCOA GRANT FOR IND. CERT.	$ -	$ 10,355.18	$ -	$ 10,355.18	BUDGETING ALCOA GRANT RESERVE FOR STUDENT INDUSTRY CERTIFICATION
34592	NISWONGER AP GRANT RESERVE	$ -	$ 20,250.00	$ -	$ 20,250.00	BUDGETING NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
44570	CONTRIBUTIONS AND GIFTS	$ 500.00	$ 1,485.87	$ -	$ 1,985.87	TOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH
46980	OTHER STATE GRANTS	$ 217,223.30	$ 22,686.25	$ -	$ 239,909.55	WORK-BASED LEARNING GRANT FOR STUDENT INTERNSHIPS
	TOTALS	**$ 217,723.30**	**$ 93,726.74**	**$ -**	**$ 311,450.04**	
	NET INCREASE		**$ 93,726.74**			

Return to Committee Cover Page

August	2018														
Permit	Date	Applicant	Type	Address	Construction	Permit	Stormwater	Plumbing	Mech	Gas	Total	Map	Group	Parcel	
14-1194	8/1/18	Kenneth Cope	deck cover 10x20	1603 Mullins Rd	$7,500.00	$50.00					$50.00	012		032.04	
14-1195	8/1/18	LeeAnn Rogers	deck 12x20	5845 Chestnut Oak Dr	$4,500.00	$25.00					$25.00	039M	D	003.00	
14-1196	8/7/18	Todd Whitney(Unique)	**House 1300 sq ft**	3174 Tagen Lane	$90,000.00	$750.00	$100.00	$85.00	$20.00		**$955.00**	043		031.08	
14-1197	8/7/18	Kibodeaux	**House 1934 sq ft**	2520 Cedar Creek Church Rd	$320,000.00	$1,268.70	$100.00	$120.00	$20.00	$25.00	**$1,533.70**	011		026.01	
14-1198	8/7/18	Roy Moore	access 10x12	5534 Winesap Way	$2,800.00	$0.00					$0.00	027I	A	041.00	
14-1199	8/7/18	Barbara Overbay	access bldg 8x12	2109 Frank Hodge Rd	$2,000.00	$0.00					$0.00	047A	B	006.00	
14-1200	8/8/18	Wm King	storage bldg 40x60	2533 Springvale Rd	$17,000.00	$600.00					$600.00	043		046.00	
14-1201	8/8/18	Ron Wright	garage 50x32 block	3718 Copper Ridge Rd	$25,000.00	$400.00		$15.00			$415.00	017		111.01	
14-1202	8/13/18	Tommy Gibbs	addition 560 sq ft	1881 Mineral Hills Rd	$40,000.00	$280.00		$15.00			$295.00	049		023.04	
14-1203	8/13/18	Michael Lawson	access bldg 18x24	919 Whitesburg Pike	$6,500.00	$108.00					$108.00	012		065.00	
14-1204	8/13/18	Mercy Baptist	enclose porch to room	3190 Valley Home Rd	$1,095.99	$20.00					$20.00	056		016.04	
14-1205	8/14/18	Arian Rodriguez	**House 1500 sq ft**	5624 Remmington Drive	$50,000.00	$825.00	$100.00	$90.00	$20.00		**$1,035.00**	018c	A	021.00	
14-1206	8/14/18	Don Johnson	garage 24x32	5854 Bernie Circle	$10,000.00	$192.00					$192.00	054E	B	012.01	
14-1207	8/15/18	James Stanifer	carport det	261 Pullen Rd	$2,409.65	$25.00					$25.00	019		062.13	
14-1208	8/28/18	Carlyle	**House 1822 sq ft**	4200 Harbor View Drive	$305,000.00	$1,134.10	$100.00	$110.00	$20.00		**$1,364.10**	017C	A	013.00	
14-1209	8/27/18	Carlyle	**House 1852 sq ft**	4196 Harbor View Drive	$295,000.00	$1,149.10	$100.00	$105.00	$20.00		**$1,374.10**	017C	A	012.00	
14-1210	8/16/18	Peter Barile	**House 4307 sq ft**	2141 Spout Springs Rd	$500,000.00	$2,453.50	$100.00	$140.00	$30.00	$82.00	**$2,805.50**	016		067.00	
14-1211	8/17/18	Jeff Maddix	deck/porch cover	1123 Plum Court	$2,000.00	$73.00					$73.00	047P	A	029.00	
14-1212	8/21/18	Lisa Sams	SWMH/deck	1204 Wilburn Rd	$37,681.91	$125.00					$125.00	027		044.17	
14-1213	8/22/18	Clounce (Hazelwood)	addition 900 sq ft	5628 Sussex Lane	$23,500.00	$450.00		$20.00	$20.00		$490.00	039L	D	020.00	
14-1214	8/24/18	Roland Chasse	pool	8164 Hulls Mill Rd	$6,000.00	$50.00					$50.00	053		022.00	
14-1215	8/24/18	Tyler Bacon	**House 2387 sq ft**	1928 Turners Landing	$300,000.00	$1,417.35	$100.00	$120.00	$20.00		**$1,657.35**	011E	A	005.00	
14-1216	8/24/18	Stephen Kline	addition/deck/carport	3061 McClister Rd	$20,000.00	$175.00					$175.00	043		095.01	
14-1217	8/27/18	Matthew Barrett	addition	7391 Stagecoach Rd	$5,000.00	$219.50					$219.50	019		111.03	
14-1218	8/28/18	Randy Brooks	garage	1226 Tom Treece Rd	$8,500.00	$189.00					$189.00	024		044.02	
14-1219	8/28/18	Jody Winstead	**House 2196 sq ft**	1095 Noes Chapel Rd	$175,000.00	$1,350.00	$100.00	$110.00	$20.00		**$1,580.00**	024		138.03	
14-1220	8/30/18	Tracy Cutshall	**House 2019 sq ft**	4144 Harbor View Drive	$352,000.00	$1,363.20	$100.00	$95.00	$25.00		**$1,583.20**	017C	A	071.00	
	Total	**26**		**Total:**	**$2,608,487.55**	**$14,692.45**	**$900.00**	**$1,025.00**	**$215.00**	**$107.00**	**$16,939.45**				
Running	**Total**	**59**			**$3,982,657.55**	**$23,316.10**	**$1,300.00**	**$1,632.00**	**$320.00**	**$132.00**	**$26,600.10**				

	Total No.	Amount
Copies and Miscellaneous	**1**	**$50.00**
Re-Zoning Request	**2**	**$150.00**
Variance Request	**2**	**$100.00**
Plat Approval	**5**	**$750.00**
3 lots or more Land Disturbance/Development		
Use on Review		
Refunds		
Total Collected		**$1,050.00**
Running Total Collected		**$1,675.00**

Grand Total	**August $17,989.45**
2018-2019 Running Total	**$28,275.10**

ETHRA	Monthly	YTD
HOMES	0	0

Return to Committee Cover Page

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

August 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 HAMBLEN COUNTY, TENNESSEE - AUGUST, 2018

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2018\BRITTAIN,BILL(INVOICE)-08-31-18.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 374
Date: 09/05/2018
Due On: 10/05/2018

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	08/01/2018	E-mails to and from Bill Brittain re: Sawyer lease	0.05	$150.00	$7.50
Service	08/03/2018	E-mails (4) from Kelley Barnhart re: pending litigation	0.20	$150.00	$30.00
Service	08/08/2018	E-mail from Bill Brittain re: loan agreement and notice	0.10	$150.00	$15.00
Service	08/09/2018	E-mails from Bill Brittain and Tammy McDaniel re: flagpole MOU	0.10	$150.00	$15.00
Service	08/10/2018	E-mails from Cindy Dibb re: 8/13 committee meeting	0.05	$150.00	$7.50
Service	08/13/2018	Meeting with Bill Brittain re: training issue; committee meeting	0.70	$150.00	$105.00
Service	08/14/2018	Revise loan agreement, e-mail to Bill Brittain	0.10	$150.00	$15.00
Service	08/16/2018	E-mail from Tricia Herzfeld re: opioid suit	0.05	$150.00	$7.50
Service	08/17/2018	E-mails from Bill Brittain re: grant application; review grant application; phone conference with Bill Brittain; go to Courthouse to sign documents	0.55	$150.00	$82.50
Service	08/20/2018	Review and revise flagpole MOU, e-mail to Bill Brittain; review FBI MOU, e-mails from and to Bill Brittain; e-mail from Cindy Dibb re: 8/23 commission meeting	0.70	$150.00	$105.00
Service	08/21/2018	E-mail from Bill Brittain re: MOU	0.05	$150.00	$7.50
Service	08/23/2018	E-mail from Tammy McDaniel re: flagpole MOU; revise FBI MOU, e-mail to Bill Brittain	0.35	$150.00	$52.50

Service	08/24/2018	E-mail from Helen Lee re: pending litigation; e-mail from Kelley Barnhart re: pending litigation; phone call to Debra Robinson re: reservation of rights letter	0.30	$150.00	$45.00
Service	08/28/2018	E-mail from Bill Brittain re: services agreement	0.10	$150.00	$15.00
Service	08/30/2018	Review services agreement, e-mail to Bill Brittain	0.20	$150.00	$30.00
				Total	**$540.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
374	10/05/2018	$540.00	$0.00	$540.00
			Outstanding Balance	**$540.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$540.00**

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 # 370
Date: 09/05/2018
Due On: 10/05/2018

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	08/02/2018	E-mails to and from Tina Whitaker re: violation; e-mail from Bill Brittain re: zoning regulations; worked on citations; property maintenance meeting	2.50	$150.00	$375.00
Service	08/03/2018	Review e-mails from Tina Whitaker re: property maintenance meeting notes and hold harmless agreement; e-mails from and to Tina Whitaker re: notice of violation and citation; receive and review signed citations	0.50	$150.00	$75.00
Expense	08/07/2018	Reimbursable expense: Advanced filing fee for citations	1.00	$71.00	$71.00
Service	08/07/2018	Went to Courthouse to file citations; conference with Bill Brittain; call to McKinney	1.00	$150.00	$150.00
Service	08/09/2018	E-mail from Peggy McCree re: Miller property; e-mails from and to Tina Whitaker re: violation; picked up citations from Courthouse; went to Planning; conference with Sheriff's Department	1.60	$150.00	$240.00
Service	08/10/2018	E-mails from and to Tina Whitaker re: violations and amendments	0.10	$150.00	$15.00
Service	08/13/2018	E-mails from Tina Whitaker re: citation; e-mail to Tina Whitaker re: violation	0.10	$150.00	$15.00
Service	08/14/2018	E-mails from and to Peggy McCree re: property maintenance	0.10	$150.00	$15.00
Service	08/15/2018	E-mail from Peggy McCree re: property maintenance	0.05	$150.00	$7.50

Service	08/16/2018	E-mail from Peggy McCree re: Fox Glove Lane; e-mail from Joe Weatherall re: Fox Glove Lane; phone calls to Clifton Barnes and Monty Bryant	0.50	$150.00	$75.00
Service	08/17/2018	Went to Planning - talked to Tina, Peggy and Darrell	0.25	$150.00	$37.50
Service	08/18/2018	E-mail to Peggy McCree re: Fox Glove Lane; e-mail to Joe Weatherall re: Fox Glove Lane; e-mail to Tina Whitaker re: notice of violation	0.20	$150.00	$30.00
Service	08/20/2018	E-mails from and to Tina Whitaker re: Fox Glove Lane and Chris May; e-mail from Darrell Chase re: Gulley; e-mail from Peggy McCree re: violations	0.30	$150.00	$45.00
Service	08/21/2018	E-mails from and to Peggy McCree re: violations	0.10	$150.00	$15.00
Service	08/29/2018	E-mails from and to Tina Whitaker re: violations/ citations; phoen conference with L. Moore	0.50	$150.00	$75.00
				Total	**$1,241.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
370	10/05/2018	$1,241.00	$0.00	$1,241.00
			Outstanding Balance	**$1,241.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,241.00**

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 # 371
Date: 09/05/2018
Due On: 10/05/2018

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	08/08/2018	E-mails from and to Wayne Mize re: drone; e-mail from Jim Brooks re: drone	0.15	$150.00	$22.50
Service	08/23/2018	Drone policy revision; take to Sheriff's Department	0.75	$150.00	$112.50
Service	08/27/2018	Phone conference with Wayne Mize re: drone policy	0.20	$150.00	$30.00
				Total	**$165.00**

Detailed Statement of Account

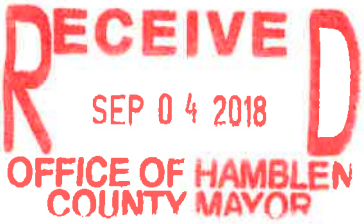
Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
371	10/05/2018	$165.00	$0.00	$165.00
			Outstanding Balance	**$165.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$165.00**

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

Please pay within 30 days.

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423)Home 581-6229 Fax 289-1262 Cell 312-6322



September 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 August along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy 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.	18306	08-03-18	Mr. Paul Haun, 79, 3310 Copper Ridge Road
2.	18311	08-05-18	Mrs. Linda Williams, 70, 437 Sagewood Drive 267
3.	18312	08-05-18	Mrs. Melissa Reed, 57, 1482 Brookfield Drive
4.	18317	08-10-18	Mr. Millard Sanders, 92, 1147 East Second North Street
5.	18318	08-11-18	Mrs. Eva Justis, 81, 2882 Boatsman's Mountain Road
6.	18319	08-11-18	Mrs. Mary Henson, 71, 142 Minny Ridge Road
7.	18320	08-13-18	Mrs. Rosemary O'Neill, 85, 161 South Cumberland Street
8.	18321	08-13-18	Mrs. Shirley Brogden, 81, 2009 Murray Street
9.	18322	08-13-18	Mrs. Kathleen Harris, 96, 1728 Hugh Drive
10.	18324	08-14-18	Mr. Richard Hollifield, 73, 1005 Lennie Avenue
11.	18325	08-15-18	Mrs. Betty Cutshall, 71, 3419 Heathcliff
12.	18326	08-15-18	Mr. Charles Sealock, 526 Liberty Hill Road
13.	*18329	08-19-18	Mr. Elbert Williams, 92, 1540 Jefferson Street
14.	18331	08-20-18	Mr. Avery Quillen Eiseman, 80, 1342 Monti Verdi Court
15.	18334	08-23-18	Ms. Nannie Turner, 78, 709 Mowhawk Street
16.	18335	08-23-18	Mr. Hugh Atkins, 76, 1690 Old Liberty Hill Road
17.	18336	08-23-18	Mr. Larry Lemka, 70, 927 Kidwells Ridge Road
18.	18337	08-27-18	Mr. Robert Standifer, 74, 1576 Greene Road
19.	18339	08-29-18	Mrs. Louise Dickerson, 95, 739 East Second North Street
20.	18340	08-29-18	Mr. Victor Shelton, 76, Greeneville, TN
21.	18345	08-30-18	Mr. Jerry Bowlin, 68, 574 Susong Drive
22.	18346	08-31-18	Ms. Shirley Wolford, 74, 700 Ronald Drive

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

Return to Committee Cover Page

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

September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18309	08-04-18	Mr. Randall Carter, 46, 514 East Louise Avenue
2.	18310	08-04-18	Mrs. Jane Rawls, 71, 1147 Mount Vista Drive
3.	18314	08-07-18	Mrs. Peggy Wigle, 84, 739 East Second North Street
4.	18323	08-13-18	Mrs. Kelly Cowan, 52, 1800 Cowan Lane
5.	18328	08-19-18	Mr. Daniel Janeway, 54, Bulls Gap, TN
6.	18330	08-19-18	Mr. Billy Jones, 71, White Pine, TN
7.	18333	08-22-18	Mr. Bill Lambert, 85, Bean Station, TN
8.	18394	08-30-18	Mrs. Wanda Odell, 81, Newport, TN

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

8 Calls X $40. = $320.

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

September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18304	08-01-18	Mrs. Kathy Murphy 63, 3606 Falcon Road
2.	18305	08-02-18	Mr. Terrell Atkinson, 63, 739 East Second North Street
3.	*18307	08-04-18	Mr. Jeremy Meidinger, 30, 219 Walker Drive
4.	18313	08-06-18	Mr. William Bailey, 79, 727 Tasha Circle
5.	18315	08-08-18	Mr. George Trent, 76, 4747 Witt Drive
6.	18332	08-22-18	Mr. Gerald Richards, 85, 1503 Foard Drive
7.	18338	08-28-18	Mrs. Lisa McCain, 53, 2130 Thomas Road

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

7 Calls X $40. = $280.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

+

MONTHLY AUTOPSIES PENDING REPORT

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

September 1, 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.	18253	06-25-18	Ms. Eloise Jones, 40
2.	18272	07-06-18	Mr. Christopher Avery, 59
3.	18329	08-19-18	Mr. Elbert Williams, 92

TOXICOLOGY

1.

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

Return to Committee Cover Page

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

September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18327	08-18-18	Mr. Stanley Price, 91, 1419 Secretariat Drive
2.	18341	08-29-18	Mr. Jack Pickel, 71, 1930 Blue Bird Circle
3.	18342	08-29-18	Mrs. Bertha Leonard, 72, 4640 Buell Chapel Road

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

3 Calls X $40. = $120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

Return to Committee Cover Page

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

September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18308	08-04-18	Mrs. Natalie Morris, 93, White Pine, TN
2.	18316	08-08-18	Mrs. Peggy Miller, 77, White Pine, TN
3.	18343	08-29-18	Mrs. Maude Munsey, 76, 483 Livingston Road

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

3 Calls X $40. = $120.00

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

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month August Year 2018

Fund #101 *DEPT:* **Employee Benefits**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	Employee Benefits		
58600-513	Workers' Compensation Insurance	400.00	
58300-506	Liability Insurance		400.00

Brief Descriptions of issue:

To reclassify appropriations for Insurance. Adjustment of premium between liability and workers' compensation needed.

Requesting Department

Signature: Anne Bryant Hurst

Title : Finance Director

Date: 8-31-2018

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9-5-2018

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month August Year 2018

Fund #101 *DEPT:* **OTHER FACILITIES (MAINTENANCE)**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.347	Pest Control	800	
51810.307	Communication		800

Brief Descriptions of issue:

To reclassify appropriations needed for pest control. Additional funds will be needed to cover termite treatments later in the fiscal year.

Requesting Department

Signature: Jerry Myers

Title : Supervisor of Maintenance

Date: 8-9-18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9-5-18

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month August Year 2018

Fund #131 *DEPT:* **Highway**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
61000.320	Dues and Memberships	9.00	
61000.435	Office Supplies		9.00

Brief Descriptions of issue:

To reclassify appropriations for Dues and Memberships. The Tennessee County Highway Officials Association Dues increased for 2018-2019.

Requesting Department

Signature: Barry G. Pool

Title : Hamblen County Road Supt.

Date: 08-09-18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9/5/2018

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Committee Cover Page

For Immediate Release

Contact: Anne G. Ross, Director of Tourism, tourism@morristownchamber.com

TENNESSEE TOURISM'S DIRECT ECONOMIC IMPACT TOPS $20 BILLION IN 2017
$100 MILLION IN HAMBLEN COUNTY

Nashville, TN - - Governor Bill Haslam and Tennessee Department of Tourist Development commissioner Kevin Triplett announced Tennessee tourism's direct domestic and international travel expenditures reached a new all-time record high of $20.7 billion in 2017, up 6.3 percent over the previous year, as reported by the U.S. Travel Association. Tourism also generated 184,300 jobs for Tennesseans, a 3.1 percent growth year over year.

For the 12th consecutive year, tourism topped $1 billion in state and local sales tax revenue, reaching $1.8 billion. That marks a 7.6 percent increase over 2016, higher than the national growth of travel-related state tax revenues of 4.6 percent.

Hamblen County's direct economic impact rose to a record $100.4 million, a 7% increase over 2016's numbers. Visitors to Hamblen County generated $6.29 million in state sales tax revenue and $2.2 million in local tax revenue.

"These record-breaking numbers validate that visitors enjoy all of the wonderful attractions, festivals, museums, and outdoor activities that we offer in Morristown and Hamblen County", stated Anne Ross, director of tourism for the Morristown Area Chamber of Commerce. "Whether here for several days, or a quick meal while heading to another location, visitors appreciate the warm welcome they receive in our community."

"The growth of the tourism industry and its economic impact comes from guests discovering the world-class food, history and culture, scenic beauty and outdoors and experiences that make Tennessee 'The Soundtrack of America.'," Commissioner Kevin Triplett said. "The authenticity and Southern hospitality from our communities and partners gives visitors an unbeatable experience and inspires them to return. The numbers show Tennessee is a destination of choice for visitors around the world. However, we would not have these numbers if not for the capital investments, renovations and dedication made by tourism partners across the state to deliver great experiences that create wonderful memories."

A record 113.6 million person stays also were recorded in 2017, according to U.S. Travel. Those numbers place Tennessee among the Top 10 travel destinations in the nation for the fourth consecutive year. Tennessee is also considered a top retirement destination.

#######

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Dr. Jeff Perry, Director

FOURTH QUARTER
2017-2018

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2018

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$44,462,101.63	$ 43,613,366.53	$ 848,735.10	1.91%
SPECIAL EDUCATION	5,873,176.00	5,561,466.90	311,709.10	5.31%
VOCATIONAL EDUCATION	3,660,874.19	3,550,010.80	110,863.39	3.03%
STUDENT BODY	209,302.00	164,573.51	44,728.49	21.37%
ATTENDANCE	5,850.00	1,737.00	4,113.00	70.31%
HEALTH SERVICES	792,162.99	765,998.36	26,164.63	3.30%
OTHER STUDENT SUPPORT	1,600,927.00	1,538,010.96	62,916.04	3.93%
INSTRUCTIONAL ADMINISTRATION	1,013,680.42	879,252.90	134,427.52	13.26%
SPECIAL EDUCATION ADMINISTRATION	1,262,014.88	1,155,498.30	106,516.58	8.44%
VOCATIONAL EDUCATION ADMINISTRATION	225,878.00	224,258.86	1,619.14	0.72%
TECHNOLOGY	1,703,700.61	1,651,895.84	51,804.77	3.04%
BOARD OF EDUCATION	1,218,433.00	1,081,525.94	136,907.06	11.24%
OFFICE OF THE DIRECTOR	658,160.00	575,382.71	82,777.29	12.58%
OFFICE OF THE PRINCIPAL	4,849,140.00	4,730,764.15	118,375.85	2.44%
FISCAL SERVICES	561,974.00	552,486.64	9,487.36	1.69%
OPERATION OF PLANT	6,501,051.00	5,974,865.28	526,185.72	8.09%
MAINTENANCE OF PLANT	1,600,898.00	1,594,004.35	6,893.65	0.43%
TRANSPORTATION	3,729,265.00	3,300,341.10	428,923.90	11.50%
EXTENDED SCHOOL PROGRAM	320,206.00	243,160.48	77,045.52	24.06%
EARLY CHILDHOOD EDUCATION	906,569.00	885,555.88	21,013.12	2.32%
REGULAR CAPITAL OUTLAY	3,926,399.36	3,696,554.78	229,844.58	5.85%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	87,467.30	59,223.30	28,244.00	32.29%
TOTALS	$85,669,230.38	$ 82,299,934.57	$ 3,369,295.81	3.93%

Return to Committee Cover Page

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2018

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 179,314.49	$ 169,082.77	$ 10,231.72	5.71%
TOTALS	$ 179,314.49	$ 169,082.77	$ 10,231.72	5.71%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,136,969.51	$ 2,125,739.07	$ 11,230.44	0.53%
OTHER STUDENT SUPPORT	152,552.44	147,291.65	5,260.79	3.45%
REGULAR INSTRUCTION	646,065.27	286,807.70	359,257.57	55.61%
TRANSPORTATION	10,000.00	225.12	9,774.88	97.75%
TRANSFERS	55,880.00	52,737.00	3,143.00	0.00%
TOTALS	$ 3,001,467.22	$ 2,612,800.54	$ 388,666.68	12.95%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 71,915.00	$ 68,600.67	$ 3,314.33	4.61%
REGULAR INSTRUCTION	388,191.40	231,543.71	156,647.69	40.35%
TRANSFERS	9,477.40	6,182.00	3,295.40	100.00%
TOTALS	$ 469,583.80	$ 306,326.38	$ 163,257.42	34.77%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 148,845.00	$ 131,919.96	$ 16,925.04	11.37%
OTHER STUDENT SUPPORT	21,254.00	15,209.25	6,044.75	28.44%
REGULAR INSTRUCTION	-	3,030.00	(3,030.00)	0.00%
TRANSFERS	3,396.33	-	3,396.33	0.00%
TOTALS	$ 173,495.33	$ 150,159.21	$ 23,336.12	13.45%

FEDERAL PROGRAMS - IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	3,624.00	3,624.00	-	0.00%
TOTALS	$ 3,624.00	$ 3,624.00	$ -	0.00%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2018

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 53,616.00	$ 53,518.36	97.64	0.18%
REGULAR INSTRUCTION	1,819.70	1,819.70	-	0.00%
TRANSPORTATION	1,909.87	1,909.87	-	0.00%
TOTALS	$ 57,345.57	$ 57,247.93	$ 97.64	0.17%

FEDERAL PROGRAMS - READ TO BE READY GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 56,402.93	$ 53,586.44	$ 2,816.49	4.99%
OTHER STUDENT SUPPORT	12.92	-	12.92	100.00%
REGULAR INSTRUCTION	3,470.00	3,468.60	1.40	0.04%
BOARD OF EDUCATION	261.20	228.55	32.65	12.50%
TRANSPORTATION	11,852.95	4,498.56	7,354.39	62.05%
TOTALS	$ 72,000.00	$ 61,782.15	$ 10,217.85	14.19%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 133,122.17	$ 133,122.17	$ -	0.00%
OTHER STUDENT SUPPORT	22,144.61	22,144.61	-	0.00%
VOCATIONAL EDUCATION	7,547.62	7,507.78	39.84	0.53%
TRANSFERS	769.23	769.23	-	0.00%
TOTALS	$ 163,583.63	$ 163,543.79	$ 39.84	0.02%

FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	12,000.00	12,000.00	-	0.00%
TOTALS	$ 12,000.00	$ 12,000.00	$ -	0.00%

FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	7,248.40	5,830.74	1,417.66	19.56%
TOTALS	$ 7,248.40	$ 5,830.74	$ 1,417.66	19.56%

Return to Committee Cover Page

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2018

FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 59,042.00	$ 57,439.88	$ 1,602.12	2.71%
SPECIAL EDUCATION	500.00	225.60	274.40	54.88%
TOTALS	$ 59,542.00	$ 57,665.48	$ 1,876.52	3.15%

FEDERAL PROGRAMS - IDEA DISC. - ASSESSMENT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 58,119.00	$ 57,956.67	$ 162.33	0.28%
SPECIAL EDUCATION	2,950.00	2,950.00	-	0.00%
TOTALS	$ 61,069.00	$ 60,906.67	$ 162.33	0.27%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,302,676.00	$ 2,153,602.33	$ 149,073.67	6.47%
TOTALS	$ 2,302,676.00	$ 2,153,602.33	$ 149,073.67	6.47%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 101,083.23	$ 101,083.23	$ -	0.00%
TOTALS	$ 101,083.23	$ 101,083.23	$ -	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 59,988.00	$ 56,696.10	$ 3,291.90	5.49%
TOTALS	$ 59,988.00	$ 56,696.10	$ 3,291.90	5.49%

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 16,714.28	$ 16,714.28	$ -	0.00%
TOTALS	$ 16,714.28	$ 16,714.28	$ -	0.00%

TOTAL FEDERAL PROGRAMS	$ 6,740,734.95	$ 5,989,065.60	$ 751,669.35	11.15%

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Louis "Doe" Jarvis
Chairman

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Scotty Long
Member

Wayne NeSmith
Member

Howard Shipley
Member

Jim Stepp
Member

Taylor Ward
Member

Monday, September 10, 2018
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

AGENDA

1. **Call to Order** – *Commission Chairman Louis "Doe" Jarvis*

2. **Visitors Wishing to Address the Committee** – *Commission Chairman Louis "Doe" Jarvis* (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Commission Chairman Louis "Doe" Jarvis*
   a. None

4. **New Business** – *Commission Chairman Louis "Doe" Jarvis*
   a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 05, Tax Map 049D, Group B, Parcel 018.0, Sonny Hickey Property-Lot 2, Mae Collins Road from C-1 to R-1 – *Planning and Zoning Department Manager Tina Whitaker*
   b. Lowland Waste Solutions Request for Class III Landfill – *Frank McGuffin, Lowalnd Waste Solutions*

5. **Items of Interest (No Action Necessary)** – *Commission Chairman Louis "Doe" Jarvis*
   a. Morristown-Hamblen Humane Society July 2018 Reports

6. **Adjournment** – *Commission Chairman Louis "Doe" Jarvis*

RESOLUTION #_____

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE, BY REZONING
DISTRICT 05, TAX MAP 049D, Group B, PARCEL 018.00
SONNY HICKEY PROPERTY- LOT 2
MAE COLLINS ROAD
FROM C-1 TO R-1

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from C-1 to R-1 on the parcel listed above located outside the Urban Growth Boundary:

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

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

Motion was made by _____.

Second by _____.

Voting For: Voting Against:

ATTEST:

_____

County Clerk

AUTHENTICATED:

_____

County Mayor

_____

Date

Zoning Request Form

Notice to Applicants: Prior to the rezoning request being placed on the agenda for the appropriate Planning Commission consideration, the applicant shall furnish to the appropriate Planning Department the following information:

1. **Date:** 8-6-2018

2. **Name of Property Owner(s):** Susan Conway (Hickey)

   Mailing Address: 1362 Mae Collins Road Morristown, TN. 37813

   Telephone #: (Home) 423-312-4024 **(Other)** 865-993-5693

3. **Name of Applicant/Agent:** Same as above

   Mailing Address: _____

   Telephone #: (Home) _____ **(Other)** _____

4. **Property Identification Information:**

   District 05 **Approximate Parcel Size:** 26,567 sq. ft.

   Tax Map: 049D **Group:** B **Control Map:** _____ **Parcel:** 018.01

   Lot: 2 **Subdivision:** Sonny Hickey Property

   Property Address: Mae Collins Road Morristown, TN. 37813 (property is vacant)

5. **Nature of Request:**

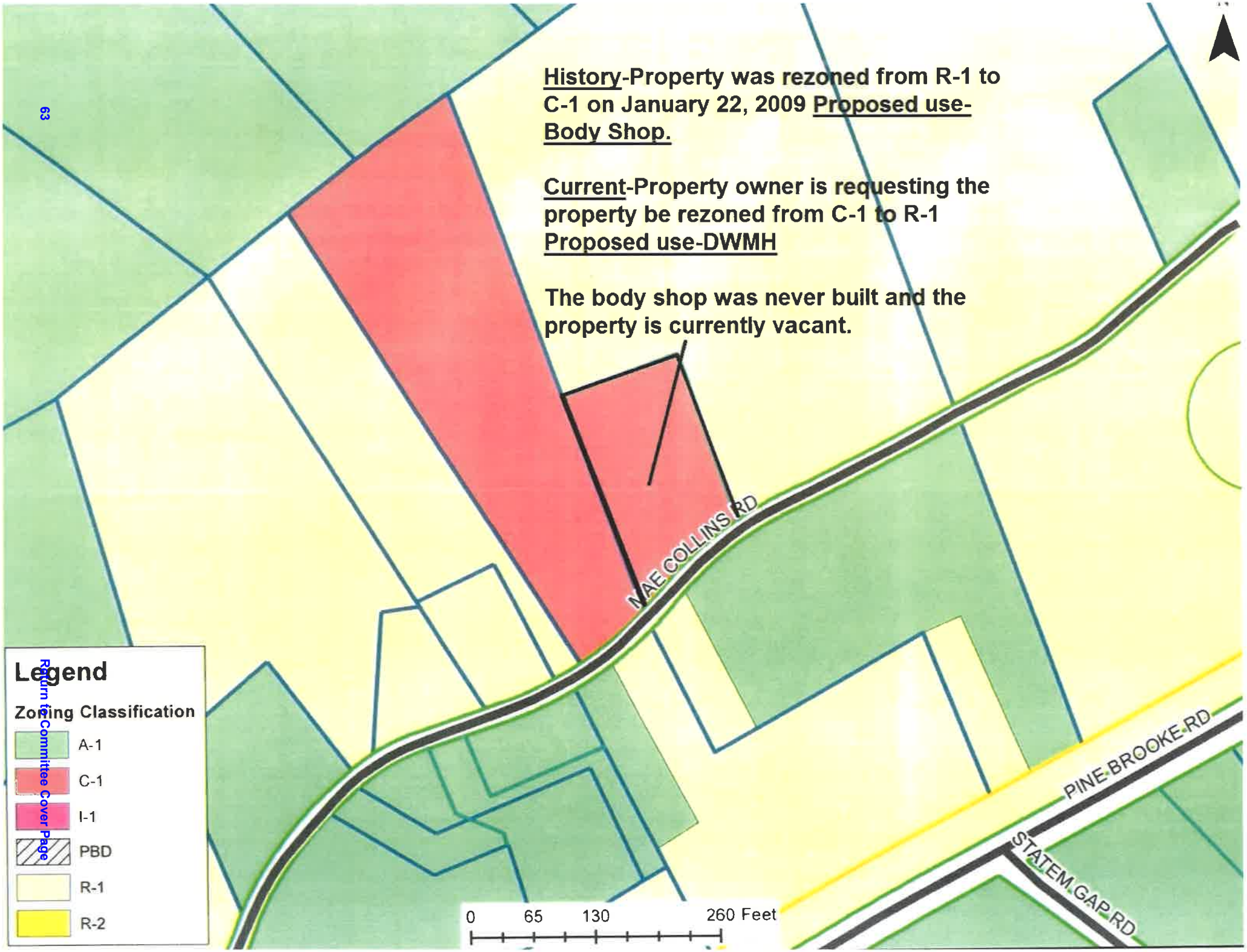
   Zoning Change: (From) C-1 to R-1

   Proposed Use: Placement of a Double Wide Mobile Home

Planning Office Use Only

Deadline Date to Return to Planning Department: August 10, 2018
Deadline Date to Post Sign on Property: August 17, 2018
Date of Planning Commission Review: September 4, 2018
Location of Meeting: Small Courtroom, Main Courthouse
Letters have been sent to adjoining property owners/Sign has been posted on the property

Public Notice-September 5, 2018
Committee Meeting-September 10, 2018
Legislative Body Meeting-September 20, 2018



Return to Committee Cover Page

PUBLIC NOTICE

The Hamblen County Board of Commissioners will hold an open public hearing on the following date:
September 20, 2018 at 5:00 p.m. in the Large Courtroom, 3rd Floor of the Main Courthouse to consider the Rezoning Request for
District 05, Tax Map 049D, Group B, Parcel 018.00
Mae Collins Road Morristown, TN. 37813
Sonny Hickey Property- Lot 2
From C-1 (Commercial) to R-1 (Residential)
Proposed use: Placement of a Double Wide Mobile Home
Inquiries may be directed to Hamblen County Planning Commission at (423) 581-1373

Citizen Tribune:

Please run this Public Notice in the Wednesday, September 5, 2018 issue
Bill to: Hamblen County Planning Commission
Attn: Tina Whitaker
Department Manager
511 W. 2nd North St.
Morristown, TN. 37814
423-581-1373

RECEIVED
AUG 14 2018
OFFICE OF HAMBLEN
COUNTY MAYOR

Lowland Waste Solutions
P.O. Box 1639
Morristown, TN 37816

Mr. Tony Cox, Chairman
Morristown/Hamblen County Solid Waste Authority
3849 Sublett Rd.
Morristown, TN 37813

The Honorable Bill Britton, County Mayor
Hamblen County
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

The Honorable Gary Chesney, Mayor
City of Morristown
700 West First North Street
Morristown, TN 37814

Dear Gentlemen:

In accordance with TCA 68-211 Part 7 (The Jackson Law), Lowland Waste Solutions hereby respectfully requests your approval of a Class III landfill adjacent to SR160 in the Lowland area. In accordance with TDEC- Division of Solid Waste Management classifications, a Class III is used for the disposal of:

- Farming Wastes
- Landscaping and land clearing wastes
- Demolition/Construction wastes
- Shredded Automotive Tires
- Other similar wastes approved in writing by TDEC-DSWM

Information concerning the proposed site is as follows:

- Hamblen County Parcel 059-009.00 & 059-009.05
- Located on Enka Highway (SR160)
- Acreage: 83.05 total acres
- Zoning Classification: 09- Industrial

Return to Committee Cover Page

- Within the Morristown Corporate limits
- Portion of the original BASF property

Please not the following information relative to our proposed Class III landfill:

- The landfill will accept Class III waste only
- The waste will be placed, compacted, and covered in compliance with TDEC restrictions
- The site is directly adjacent to an active Class I landfill (Waste Industries, Inc) and previously closed landfill that were operated by Lenzing and BASF
- Noise and odor impacts would be minimal as the site is adjacent to an active Class I landfill, and we will not handle any odorous materials, and would be operated during normal daily working hours
- Impacts to surrounding property values would be minimal due to the existing landfills and industrial sites adjacent to the property
- Existing roads are adequate to accept any additional traffic due to landfill operations that already exist
- Development of a Class III would allow construction and demolition type wastes that are presently being disposed of in the existing Morristown/ Hamblen County Class I Landfill to be diverted. This would extend the life of the existing landfill and minimize materials being deposited in the Class I facility that should be diverted.
- The proposed site is presently zoned for industrial use, which includes landfill development.
- No rezoning is proposed

In accordance with TDEC-DSWM requirements, a Public Notice of your consideration of this request must be issued in accordance with TCA subsection 68-211-703(a) and signage placed in accordance with TCA subsection 68-211-703(h). A copy of a portion of a Hamblen County CLT map with the proposed site highlighted is attached for your reference.

We would appreciate your consideration of this request at a regularly scheduled meeting. If you have any questions or need any additional information, please feel free to contact me at 423-736-3999.

Sincerely,

Patrick McGuffin

Return to Committee Cover Page

To: Tony Cox & Mayor Gary Chesney

CC: Chris Capps & Mayor Bill Brittain

From: Lauren Carroll

Re: Landfill Construction; Jackson Law Requirements/Overview

MEMO

Issue: What are the responsibilities and requirements to comply with the Jackson Law regarding construction of a new landfill?

Tennessee Code Annotated §68-211-701 et. seq. as codified is generally known as the "Jackson Law." These statutes govern the local approval of solid waste facilities. I have attached a copy of the TCA sections with this memo, as well as a brief summary from CTAS regarding the Jackson Law. Hamblen County originally adopted the Jackson law on 1-20-1992 and re-adopted this law on 3-20-2003. Since this law has already been adopted in our county, basically this now ensures that the county legislative body has to approve the construction of any new landfill. Furthermore, if the proposed new landfill is within the city limits, or within a mile of the city limits, then the new landfill must also be approved by the municipal governing body.

Prior to either governing body granting approval for the landfill construction, public notice and an opportunity for public hearing must be had. TCA §68-211-703 addresses the required notice in detail. Specifically, in order to inform people in the area where the landfill is potentially going to be constructed, both the County and the City need to provide notice by either posting in public places and post offices near to the proposed landfill and/or by publishing in the local newspaper. The **public notice** shall contain the following:

-name, address and phone number for the city/county department/agency reviewing the application for the proposed landfill;

-name and address of proposed landfill owner and/or operator;

-location and size of the proposed landfill;

-a brief description of the type of operation to be operated at the landfill, the location of the landfill, and the type of waste that will be accepted;

-a description of the time frame and procedures for making a final determination of the landfill application approval or disapproval; and

-the address and phone number for where citizens can obtain further info about the proposed landfill, request copies of documents and/or review documents about the proposed landfill.

Anyone who is an "interested person" about the proposed landfill can submit comments within 30 days of the public notice being issued and they can also request a public hearing be held. The statute states that if there is significant public interest in having a hearing, one hearing shall be held; if there is a question as to whether or not there is "significant public interest in having a hearing," the hearing should be held. If it is determined that a hearing is going to be held, there needs to be public notice of this hearing provided at least 15 days prior to the hearing. This notice needs to be done by newspaper and by sending notice of the hearing directly to the people who specifically requested info on when the public hearing will be held or requested more info on the proposed landfill. The **public hearing notice** shall contain the following:

-name, address and phone number for the city/county department/agency who was responsible for the application review;

-name and address of each proposed landfill owner or operator who will be heard at the hearing;

-a description of the proposed landfill and the type of disposal methods to be used;

-a brief reference to the public notice issued for the proposed landfill;

-information regarding the time and location for the hearing;

-the purpose of the hearing;

-a concise statement of the issues raised by the persons requesting the hearing;

-address and phone number of the location where interested persons may obtain further info, request a copy of each draft permit, request a copy of each fact sheet, and inspect and/or copy forms and related documents; and

-a brief description of the nature of the hearing, including the rules and procedures to be followed.

Additionally, the proposed landfill owner shall provide notice to all property owners owning property within a 3 mile radius of the landfill at least 15 days prior to any hearing by erecting signs on all roads leading directly to the proposed landfill site. The signs must be erected on such roads at the perimeter of the 3 mile radius, be clearly visible to people traveling into the area, must be at least 3 feet high and 5 feet wide and must contain the following information in clear type:

-the name of the city/county department/agency reviewing the application;

-name and address of the proposed landfill owner/operator;

-location and size of the proposed landfill;

-a brief description of the type of operation to be operated at the landfill and the type of waste that will be accepted;

-a description of the time frame for making a final determination on the landfill application approval or disapproval; and

-the address and phone number of the location where further information and documents pertaining to the landfill can be reviewed and/or copied.

Within 30 days after notice and an opportunity for a public hearing, the County and City governing bodies can take action to approve or disapprove the proposed new construction. Depending on the bodies' action, the matter can be reviewed by the Chancery Court.

County Technical Assistance Service

Published on *e-Li* (https://eli.ctas.tennessee.edu) July 30, 2018

Landfill Approval by County - "Jackson Law"

Tennessee Code Annotated
Tennessee Attorney General Opinions

Reference Number: CTAS-542
Reference Number: CTAS-542

The so-called "Jackson Law" is an optional general law that may be adopted by a county or municipal legislative body by a two-thirds (2/3) majority vote. If adopted, it provides that no new construction will be initiated for a landfill without the approval of the county legislative body unless the landfill only accepts waste generated by its owner and all such waste is generated in the same county as the landfill. Additionally, if such proposed construction is in an incorporated area or within one mile of an incorporated area, the governing body of the municipality must also approve before construction can be initiated. T.C.A. § 68-211-701. Public notice and public hearings are required before the vote of the legislative body. T.C.A. § 68-211-703. This law states criteria that must be considered by the legislative body in determining whether or not to approve the construction. Judicial review of the legislative body's determination may be had before the chancery court for the county in which the landfill is to be located. T.C.A. § 68-211-704. The Tennessee Court of Appeals upheld a decision by the Davidson County Chancery Court that exclusion of county and municipal landfills from application of the Jackson Law as provided in T.C.A. § 68-211-706(b) is unconstitutional as a violation of the equal protection clause since there is no rational basis for this discrimination against private landfills. However, the Court applied the doctrine of elision (removal of offending provision, exemption of public landfills) and upheld the remainder of the act. *Profill Development, Inc. v. Dills*, 960 S.W.2d 17 (Tenn. App. 1977).

In 2013, the Jackson Law was amended to increase the scope of the law to include a change in classification of a landfill to a classification with higher standards. However, this amendment provides that it only applies if independently approved by a two-thirds vote of the county legislative body if the county adopted the Jackson Law prior to May 13, 2013.

In a statute separate from the "Jackson Law," municipalities must obtain the approval of the county legislative body at two consecutive regularly scheduled meetings before the municipality may exercise the power of eminent domain to obtain property to be used as a landfill for solid waste disposal outside of the corporate limits of the municipality. T.C.A. § 68-211-122.

Source URL: https://eli.ctas.tennessee.edu/reference/landfill-approval-county-jackson-law

West's Tennessee Code Annotated
Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-701

§ 68-211-701. Counties; municipal corporations

Effective: May 13, 2013
Currentness

(a) No construction shall be initiated for any new landfill for solid waste disposal or for solid waste processing until the plans for such new landfill have been submitted to and approved by:

(1) The county legislative body in which the proposed landfill is located, if such new construction is located in an unincorporated area;

(2) Both the county legislative body and the governing body of the municipality in which the proposed landfill is located, if such new construction is located in an incorporated area; or

(3) Both the county legislative body of the county in which such proposed landfill is located and the governing body of any municipality which is located within one (1) mile of such proposed landfill.

(b) Prior to accepting any waste that would require a change in the classification of a landfill under rules promulgated pursuant to this chapter to a classification with higher standards including, but not limited to, changing the classification from a Class III or IV to a Class I or II or from a Class II to a Class I, the plans for which were approved pursuant to subsection (a), the landfill operator shall first submit the proposal to accept the waste to:

(1) The county legislative body in which the landfill that is the subject of the proposed change in classification is located, if such landfill is located in an unincorporated area;

(2) Both the county legislative body and the governing body of the municipality in which the landfill that is the subject of the proposed change in classification is located, if such landfill is located in an incorporated area; or

(3) Both the county legislative body of the county in which the landfill that is the subject of the proposed change in classification is located and the governing body of any municipality which is located within one (1) mile of such landfill.

WESTLAW © 2018 Thomson Reuters. No claim to original U.S. Government Works.

(c) After submission to the county legislative body or municipality under subsection (b), the county legislative body or the municipality or both shall give public notice and an opportunity for public hearing on the proposal and then approve or disapprove it in accordance with § 68-211-704(a) and (b). Judicial review of the decision shall be available in accordance with § 68-211-704(c).

Credits

1989 Pub.Acts, c. 515, § 3; 1995 Pub.Acts, c. 5, § 1, eff. March 15, 1995; 2013 Pub.Acts, c. 342, § 1, eff. May 13, 3013.

Formerly § 68-31-701.

T. C. A. § 68-211-701, TN ST § 68-211-701

Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

End of Document

© 2018 Thomson Reuters. No claim to original U.S. Government Works.

West's Tennessee Code Annotated
Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-702

§ 68-211-702. Definition

Currentness

For purposes of this part, "landfill or landfilling" means any land used for disposal of solid waste by filling and covering.

Credits
1989 Pub.Acts, c. 515, § 3.

Formerly § 68-31-702.

T. C. A. § 68-211-702, TN ST § 68-211-702
Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

End of Document

© 2018 Thomson Reuters. No claim to original U.S. Government Works.

KeyCite Yellow Flag - Negative Treatment
Proposed Legislation

West's Tennessee Code Annotated
Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-703

§ 68-211-703. Public notice; written comments; hearings

Effective: May 20, 2011
Currentness

(a) In order to inform interested persons in the area of a proposed landfill, public notice shall be circulated by the county legislative body, the municipal governing body, or both such entities within the geographical area of the proposed landfill approval by any of the following means:

(1) Posting in the post office and public places of the municipality nearest the landfill under consideration; or

(2) Publishing in local newspapers and periodicals, or, if appropriate, in a daily newspaper of general circulation.

(b) Public notice of a proposed landfill approval includes the following:

(1) Name, address and telephone number of the local city/county/official/department/agency reviewing the application;

(2) Name and address of the proposed landfill owner and/or operator;

(3) Location and size of the proposed landfill;

(4) Brief description of the type operation to be operated at the landfill, the location of the landfill and the type waste that will be accepted;

(5) A description of the time frame and procedures for making a final determination on the landfill application approval or disapproval; and

(6) Address and telephone number of the premises at which persons may obtain further information, request copies of data on the landfill, and inspect this data.

WESTLAW © 2018 Thomson Reuters. No claim to original U.S. Government Works.

 Return to Committee Cover Page

(c) A copy of the public notice and fact sheet shall be sent to any person who specifically requests one. A copy of each notice of application and fact sheet shall also be sent to those persons who have requested the addition of their names to a mailing list.

(d) Interested persons may submit written comments on the proposed landfill within thirty (30) days of the public notice or such greater period as is allowed. All written comments submitted shall be retained and made available to the department of environment and conservation in its final determination of registration of the proposed site.

(e) Interested persons may request in writing that the county legislative body, municipal governing body or both such entities hold a public hearing on any proposed new construction for solid waste disposal by landfilling or solid waste processing by landfilling prior to approval of such new construction. The request must be filed within the period allowed for public comment and must indicate the interest of the party filing it and the reason why a hearing is warranted. If there is a significant public interest in having a hearing, one (1) hearing shall be held in the geographical area of the proposed landfill. Instances of doubt should be resolved in favor of holding a hearing. The comments made at the hearing shall be transcribed or recorded to assist in the final determination of approval of the proposed new landfill.

(f) No less than fifteen (15) days in advance of the hearing, public notice of it shall be circulated at least as widely as was the notice of the proposed landfill approval. The procedure for circulation of public notice for the hearing shall include the following:

(1) Publication in a newspaper of general circulation within the geographical area of the landfill; and

(2) Sending notice to all persons who received a copy of the notice or fact sheet for the proposed landfill approval and any person who specifically requests a copy of the notice of the hearing.

(g) Each notice of a public hearing shall include at least the following contents:

(1) Name, address and telephone number of the city/county official/department/agency who/which was responsible for the review of the application;

(2) Name and address of each proposed landfill owner or operator who will be heard at the hearing;

(3) A description of the proposed landfill and the type of disposal methods to be used;

(4) A brief reference to the public notice issued for each proposed landfill;

(5) Information regarding the time and location for the hearing;

WESTLAW © 2018 Thomson Reuters. No claim to original U.S. Government Works.

 Return to Committee Cover Page

(6) The purpose of the hearing;

(7) A concise statement of the issues raised by the persons requesting the hearing;

(8) Address and telephone number of the premises at which interested persons may obtain further information, request a copy of each draft permit, request a copy of each fact sheet, and inspect and copy forms and related documents; and

(9) A brief description of the nature of the hearing, including the rules and procedures to be followed.

(h)(1) In addition to all other notice requirements of this section, the proposed landfill owner shall provide notice to persons owning property within a three-mile radius of such landfill no less than fifteen (15) days in advance of any hearing scheduled in accordance with this part by having signs erected on all roads leading directly to the proposed landfill site. The signs shall contain the information required in subdivision (h)(2), shall be erected on such roads at the perimeter of the three-mile radius and be clearly visible to persons traveling into the area.

(2) The signs shall be at least three feet (3#) high and five feet (5#) wide and include the following in legible type:

(A) Name of the local city/county/official/department/agency reviewing the application;

(B) Name and address of the proposed landfill owner and/or operator;

(C) Location and size of the proposed landfill;

(D) Brief description of the type operation to be operated at the landfill and the type waste that will be accepted;

(E) A description of the time frame for making a final determination on the landfill application approval or disapproval; and

(F) Address and telephone number of the premises at which persons may obtain further information, request copies of data on the landfill, and inspect this data.

(3) The highway department for the county in which the landfill is proposed to be located may erect and maintain the signs, and remove the signs within ten (10) days of the completion of all hearings related to the application for a proposed landfill.

WESTLAW © 2018 Thomson Reuters. No claim to original U.S. Government Works.

(4) All costs associated with the erection of the signs including, but not limited to, their design, construction, delivery and removal shall be borne by the proposed landfill owner.

(5) A violation of this subsection (h) shall be a Class B misdemeanor punishable by a fine only of up to five hundred dollars ($500). Each day a violation occurs constitutes a separate offense.

Credits
1989 Pub.Acts, c. 515, § 4; 2011 Pub.Acts, c. 207, § 1, eff. May 20, 2011.

Formerly § 68-31-703.

T. C. A. § 68-211-703, TN ST § 68-211-703
Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

End of Document

© 2018 Thomson Reuters. No claim to original U.S. Government Works.

West's Tennessee Code Annotated
Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-704

§ 68-211-704. Evaluation of construction

Currentness

(a) Within thirty (30) days after notice and an opportunity for a public hearing as provided in § 68-211-703, the county legislative body, the municipal governing body or both such entities shall approve or disapprove the proposed new construction for solid waste disposal by landfilling or solid waste processing by landfilling.

(b) The following criteria shall be considered in evaluating such construction:

(1) The type of waste to be disposed of at the landfill;

(2) The method of disposal to be used at the landfill;

(3) The projected impact on surrounding areas from noise and odor created by the proposed landfill;

(4) The projected impact on property values on surrounding areas created by the proposed landfill;

(5) The adequacy of existing roads and bridges to carry the increased traffic projected to result from the proposed landfill;

(6) The economic impact on the county, city or both;

(7) The compatibility with existing development or zoning plans; and

(8) Any other factor which may affect the public health, safety or welfare.

(c) Judicial review of the legislative body's determination shall be a de novo review before the chancery court for the county in which the landfill is proposed to be located.

Credits
1989 Pub.Acts, c. 515, § 5.

WESTLAW © 2018 Thomson Reuters. No claim to original U.S. Government Works.

KeyCite Red Flag - Severe Negative Treatment
KeyCite Red Flag Negative Treatment§68-211-705. Repealed by 1995 Pub.Acts, c. 5, §2, eff. March 15, 1995

West's Tennessee Code Annotated
Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-705

§ 68-211-705. Repealed by 1995 Pub.Acts, c. 5, § 2, eff. March 15, 1995

Currentness

T. C. A. § 68-211-705, TN ST § 68-211-705
Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

End of Document

© 2018 Thomson Reuters. No claim to original U.S. Government Works.

West's Tennessee Code Annotated
Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-706

§ 68-211-706. Applicability

Effective: May 13, 2009
Currentness

(a) This part shall not apply to any private landfill that accepts solid waste solely generated by its owner if the waste is solely generated within the county subject to this part and if the private landfill does not accept county or municipal solid waste or ordinary household garbage.

(b) This part shall not apply to any municipal or county owned and/or operated landfill.

Credits
1989 Pub.Acts, c. 515, §§ 10, 12; 2009 Pub.Acts, c. 199, § 1, eff. May 13, 2009.

Formerly § 68-31-706.

T. C. A. § 68-211-706, TN ST § 68-211-706
Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

End of Document

© 2018 Thomson Reuters. No claim to original U.S. Government Works.

West's Tennessee Code Annotated
Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-707

§ 68-211-707. Required vote

Effective: May 13, 2013
Currentness

(a) Sections 68-211-701 -- 68-211-704 and 68-211-705 and this section shall only apply in any county or municipality in which it is approved by a two-thirds ($^{2}/_{3}$) vote of the appropriate legislative body. Sections 68-211-701 -- 68-211-704 and 68-211-705 and this section are for local review and approval and shall be conducted prior to issuance of a permit by the department of environment and conservation or the commissioner.

(b) In any county or municipality in which §§ 68-211-701 -- 68-211-704 and this section have been approved by a two-thirds ($^{2}/_{3}$) vote of the appropriate legislative body prior to May 13, 2013, § 68-211-701(b) shall only apply if it is approved by a two-thirds ($^{2}/_{3}$) vote of the appropriate legislative body.

(c) Any county or municipality which has approved this part by a two-thirds ($^{2}/_{3}$) vote of the appropriate legislative body pursuant to subsection (a) shall have the authority to later reject this part by a two-thirds ($^{2}/_{3}$) vote of the appropriate legislative body. If the appropriate legislative body votes by two-thirds ($^{2}/_{3}$) to reject this part after having previously voted to approve this part, then this part shall no longer apply to such county or municipality.

Credits
1989 Pub.Acts, c. 515, § 7; 1995 Pub.Acts, c. 5, § 3, eff. March 15, 1995; 2013 Pub.Acts, c. 342, § 2, eff. May 13, 2013.

Formerly § 68-31-707.

T. C. A. § 68-211-707, TN ST § 68-211-707
Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

WESTLAW © 2018 Thomson Reuters. No claim to original U.S. Government Works.

KeyCite Red Flag - Severe Negative Treatment
KeyCite Red Flag Negative Treatment§68-211-708. Repealed by 1995 Pub.Acts, c. 5, §4, eff. March 15, 1995

West's Tennessee Code Annotated
Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-708

§ 68-211-708. Repealed by 1995 Pub.Acts, c. 5, § 4, eff. March 15, 1995

Currentness

T. C. A. § 68-211-708, TN ST § 68-211-708
Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

End of Document

© 2018 Thomson Reuters. No claim to original U.S. Government Works.

PUBLIC NOTICE

In accordance to Tennessee Code Annotated 68-211-701 ("The Jackson Law"), Lowland Waste Solutions, LLC is requesting approval for a Class III landfill off SR 160 in the Lowland area.

Name of Municipality reviewing application: Hamblen County Commission
Hamblen County Courthouse
511 West Second North Street
(423) 586-1931

Name of proposed landfill operator: Lowland Waste Solutions, LLC
PO Box 1639
Morristown, TN 37816
(423) 587-5711

Proposed landfill location and size: Hamblen County parcel(s) 059-009.00 & 059-009.05
Located on Enka Highway (SR-160)
Total acreage is 83.05
Current zoning is 09 (Industrial)

Type of landfill and operation: A Class III landfill to be used for the disposal of farming waste, landscaping and land clearing waste, demolition/construction wastes, shredded automotive tires and other similar wastes approved by TDEC-DSWM. The waste will be placed, compacted and covered in compliance with TDEC restrictions. The landfill will be located off SR 160 in Lowland directly adjacent to an active Class I landfill.

Time frame for approval: The application is to be heard and voted on by the Hamblen County Commission at 5:00 p.m. on September 20, 2018 in the Large Courtroom.

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

	Jul 18	Jul 17
Ordinary Income/Expense		
Income		
4000 · Adoption		
4004 · Adoption - Pet Sense	130.00	175.00
4007 · Adoption - Puppy	2,640.00	720.00
4000 · Adoption - Other	1,980.00	1,785.00
Total 4000 · Adoption	4,750.00	2,680.00
4003 · Medical Fee	140.00	276.00
4005 · After Hours Pick-up Charge	75.00	25.00
4008 · Microchip Fee	570.00	510.00
4015 · Animal Pickups - Vet	140.00	200.00
4020 · Boarding Fees	255.00	62.00
4030 · Citations	512.50	385.00
4040 · Donations		
4041 · Donations - AJ Fund	454.92	564.00
4042 · Building Fund	50.00	200,000.00
4044 · Pet Sense Red Box	0.00	112.19
4045 · Memorial	25.00	90.00
4040 · Donations - Other	570.00	1,637.02
Total 4040 · Donations	1,099.92	202,403.21
4060 · Euthanasia Fees	40.00	180.00
4061 · Animal Disposal Fee	40.00	0.00
4100 · Fundraising		
4117 · Fundraising - Boxes	222.29	0.00
Total 4100 · Fundraising	222.29	0.00
4135 · T-shirts Income	105.00	48.00
4136 · Pet Sense Red Box	74.26	0.00
4200 · Funds - City of Morristown	11,490.00	11,490.00
4210 · Funds - Hamblen County	12,500.00	11,125.00
4250 · Membership Fees	265.00	220.00
4270 · Rabies Vaccination Deposit	104.00	145.00
4280 · Reclaim Fee	476.00	360.00
4290 · Surrender Fee	90.00	380.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	795.00	0.00
4302 · Spay / Neuter Refund	-100.00	-150.00
4304 · Spay / Neuter - Deposit	0.00	850.00
Total 4300 · Spay / Neuter	695.00	700.00
4400 · Frozen Cats	248.00	0.00

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

	Jul 18	Jul 17
Total Income	33,891.97	231,189.21
Gross Profit	33,891.97	231,189.21
Expense		
Professional Fee	4,166.00	0.00
6000 · Payroll Expense		
6010 · ACO	5,453.23	2,231.44
6020 · Admin	2,692.32	4,138.48
6030 · Office	4,767.94	3,984.76
6040 · Kennel	4,527.90	5,418.44
6100 · Payroll Tax Expense	1,473.41	1,349.14
Total 6000 · Payroll Expense	18,914.80	17,122.26
6400 · New Location		
6511 · Repairs & Maintenance New Bldg	120.00	0.00
Total 6400 · New Location	120.00	0.00
6500 · MonthlyExpenses for New Shelter		
6501 · Utilities Gas	0.00	406.00
6502 · Utilities Electric N	0.00	1,600.00
Total 6500 · MonthlyExpenses for New Shelter	0.00	2,006.00
7000 · Advertising	130.00	129.00
7010 · Alarm Monitoring	316.36	316.36
7020 · Animal Care		
7024 · Kitty Litter	0.00	308.50
Total 7020 · Animal Care	0.00	308.50
7030 · Bank Charges	106.26	130.78
7040 · Bookkeeping & Audit	2,000.00	29.99
7050 · Communications		
7051 · ACO Radios	229.31	167.16
7053 · Internet Service	0.00	0.00
7054 · Telephone	0.00	0.00
Total 7050 · Communications	229.31	167.16
7090 · Food - Animal	828.72	686.46
7110 · Insurance		
7112 · Auto	0.00	997.48
7114 · Group Medical	-134.20	-89.69
7117 · Workmen's Comp	331.00	0.00
7119 · Commercial Property	0.00	1,294.00
7110 · Insurance - Other	407.75	0.00

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

	Jul 18		Jul 17	
Total 7110 · Insurance		604.55		2,201.79
7120 · Landfill Fees				
7121 · TIDI Dumpster	173.17		160.35	
7120 · Landfill Fees - Other	18.20		19.60	
Total 7120 · Landfill Fees		191.37		179.95
7122 · Group Dental/Vision		0.00		104.97
7130 · Legal Fees		0.00		20.00
7150 · Meals				
7152 · Inmates	592.81		569.53	
Total 7150 · Meals		592.81		569.53
7159 · Medicine / Medical				
7160 · Medicine / Medical Supplies	648.72		2,587.84	
7159 · Medicine / Medical - Other	83.14		79.33	
Total 7159 · Medicine / Medical		731.86		2,667.17
7169 · Microchip				
7170 · Microchip Supplies	0.00		1,498.50	
7169 · Microchip - Other	9.99		0.00	
Total 7169 · Microchip		9.99		1,498.50
7200 · Office Expenses		32.04		92.50
7210 · Penalties & Late Fees		0.00		713.62
7220 · Postage		115.70		0.00
7230 · Repairs & Maintenance				
7231 · Equipment	225.16		914.76	
Total 7230 · Repairs & Maintenance		225.16		914.76
7240 · Supplies				
7241 · ACO Supplies	13.15		0.00	
7242 · Cleaning	1,789.57		0.00	
7243 · Office				
7240a · Shipping Expense	0.00		22.30	
7243 · Office - Other	69.45		122.51	
Total 7243 · Office		69.45		144.81
7244 · Kennel Supplies				
7244a · Pest Control	70.00		120.00	
7244 · Kennel Supplies - Other	237.70		213.31	
Total 7244 · Kennel Supplies		307.70		333.31

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

	Jul 18	Jul 17
7245 · Condiments	37.55	87.98
Total 7240 · Supplies	2,217.42	566.10
7250 · Taxes	0.00	482.26
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	829.84	0.00
Total 7261 · Fuel	829.84	0.00
7263 · Repair & Maintenance	1,063.28	0.00
Total 7260 · Transportation	1,893.12	0.00
7280 · Utilities		
7281 · Electric	1,239.59	577.00
7282 · Utilities Security light	50.00	33.30
Total 7280 · Utilities	1,289.59	610.30
7300 · Veterinary Fees		
7310 · Regular Vet Fees	1,400.90	267.00
7316 · Spay & Neuter	348.00	770.00
Total 7300 · Veterinary Fees	1,748.90	1,037.00
7304 · Claw & Paw 4 The Cause Mobile	320.00	0.00
Total Expense	36,783.96	32,554.96
Net Ordinary Income	-2,891.99	198,634.25
Other Income/Expense		
Other Income		
8050 · Interest Income	0.00	2.23
Total Other Income	0.00	2.23
Other Expense		
5555 · Contract Labor	0.00	462.50
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	0.00	462.50
Net Other Income	0.00	-460.27

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

	Jul 18	Jul 17
Net Income	-2,891.99	198,173.98

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

	Jul 18	Jul 17
ABC Check Printing	0.00	47.29
Acme Printing	130.00	0.00
Anthony Woods	120.00	0.00
Ashton Britt Service Company Inc.	0.00	589.10
AT&T	199.81	167.16
Atmos Energy	0.00	406.00
Benchmark Insurance Co.	0.00	320.00
BlueCross BlueShield of Tennessee	0.00	104.97
Bobby Ledford	109.50	0.00
Brittony Mielke	50.00	0.00
Capital Premium Finance	407.75	0.00
Carrie Ealy	0.00	50.00
Chelsea Fogal	0.00	212.50
Cook's Pest Control	70.00	120.00
Express Lane	121.59	45.95
Federated Auto Parts	366.60	0.00
Frankenmuth Insurance	0.00	677.48
Fuelman	829.84	0.00
Get Fully Funded	4,166.00	0.00
Ginger Myers	0.00	50.00
Hamblen Co/Morristown Solid Waste	18.20	19.60
Hines and Company	2,000.00	0.00
Home Depot	49.97	0.00
Humane Society of Tennessee	0.00	530.00
Internal Revenue Service	0.00	713.62
Intervet	9.99	1,498.50
Intuit	0.00	39.52
Johnson & Johnson	0.00	1,294.00
Kristy Shepard	50.00	0.00
Lakeway Animal Hospital	0.00	254.00
Laundry Systems of Tennessee	0.00	279.71
Life Insurance Company of Alabama	0.00	93.51
Med-Vet International	0.00	486.03
MHHS Petty Cash	320.00	0.00
Midwest Veterinary Supply, Inc.	1,474.34	0.00
Morristown Animal Hospital, PC	155.00	13.00
Morristown Milling Co.	28.90	43.15
Morristown Signs	0.00	129.00
Morristown Utilities	1,289.59	2,210.30
Moyers Veterinary Hospital	0.00	240.00
Mr. Phillip Watkins	0.00	50.00
Murrell Burglar Alarms	316.36	316.36
Petty Cash	649.85	592.54
Porter's Tire Stores, Inc.	733.40	0.00
QuickBooks Payroll Service	0.00	1.75
Raeleen L Whitaker	0.00	250.00
Revival Animal Health	0.00	219.98
Slimware Holdings	0.00	29.97
Southern Care Veterinary Hospital	1,533.90	0.00
State of Tennessee	0.00	482.26
SteadPoint	331.00	0.00
Stericycle, Inc.	83.14	79.33
Suzanne Kelly	208.95	0.00
The Mail Station	90.70	0.00
Tractor Supply Credit Plan	0.00	308.50
Uline	187.73	0.00
Wal-Mart Community	1,013.10	1,067.11
Waste Industries	173.17	160.35
Wayne R. Stambaugh, ATTY.	0.00	20.00
White Pine Veterinary Practice	60.00	0.00
Zoetis	648.72	1,886.83
TOTAL	**17,997.10**	**16,099.37**

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Louis "Doe" Jarvis
Chairman

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Scotty Long
Member

Wayne NeSmith
Member

Howard Shipley
Member

Jim Stepp
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, September 10, 2018
Immediately Following Adjournment of Public Services Committee
Health Department Conference Room

AGENDA

1. **Call to Order** – *Commission Chairman Louis "Doe" Jarvis*

2. **Visitors Wishing to Address the Committee** – *Commission Chairman Louis "Doe" Jarvis*

3. **Old Business** – *Commission Chairman Louis "Doe" Jarvis*
   a. None

4. **New Business** – *Commission Chairman Louis "Doe" Jarvis*
   a. Approval of Longevity and Military Pay Submissions

5. **Items of Interest (No Action Necessary)** –*Commission Chairman Louis "Doe" Jarvis*
   a. None

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

Return to Committee Cover Page

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
MILITARY AND EDUCATION APPLICANTS
PRESENTED TO PERSONNEL COMMITTEE ON
September 10, 2018

MILITARY

Last Name	First Name	Military		Amount
Cashion	William	2 - 10 Years	$	350.00

EDUCATION

Last Name	First Name	Education		Amount
Bryant-Hurst	Anne	2 - 10 Years	$	1,600.00

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, September10, 2018
Immediately Following Adjournment of Personnel Committee
Hamblen County Health Department Conference Room

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

Louis "Doe" Jarvis
Chairman

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Scotty Long
Member

Wayne NeSmith
Member

Howard Shipley
Member

Jim Stepp
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Commission Chairman Louis "Doe" Jarvis*

2. **Visitors Wishing to Address the Committee** – *Commission Chairman Louis "Doe" Jarvis*
   (Visitors will be allotted 5 minutes to speak)

3. **Old Business -** *Commission Chairman Louis "Doe" Jarvis*
   a. None

4. **New Business** - *Commission Chairman Louis "Doe" Jarvis*
   a. Regularly Scheduled Committee Meetings – Time and Location Change
   b. Review of Regular Calendar Items
   c. Review of Consent Calendar Items

5. **Items of Interest -** *Commission Chairman Louis "Doe" Jarvis*
   a. None

6. **Adjournment** – *Commission Chairman Louis "Doe" Jarvis*

Return to Committee Cover Page

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
COUNTY COMMISISON

Date: September 4, 2018

To: Hamblen County Legislative Body

From: Louis "Doe" Jarvis, Commission Chairman
County Mayor Bill Brittain

Re: Committee Meetings – Time and Location Change

I have heard from some commissioners a desire to move Committee Meetings to the evening to better accommodate work schedules. That along with the mid-day parking shortage at the Health Department due to the MUS renovations of the Sun Trust building and the closure of the parking lot I am asking the Commission considers the following change of time and location of our regularly monthly committee meetings:

- Continue to meet on the second Monday of the month
- Move committees meeting location to the Large Courtroom of the Hamblen County Courthouse
- Move committees meeting time to 5:00 p.m.

Louis "Doe" Jarvis, *Commission Chairman*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov

Return to Committee Cover Page

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, September 20, 2018
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

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

Prayer – *TBA*

Pledge of Allegiance - *Commissioner Taylor Ward*

Roll Call - *County Clerk Penny Petty*

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

DRAFT

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis)**
		a. Employee Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)**
3		**Nominations/Appointments (Commission Chairman Louis "Doe" Jarvis)**
	Vote	a. Election of Vice-Chairman (Off the Board)
	Vote	b. Election of Chairman (Off the Board)
	Vote	c. Salary of Chairman (Off the Board)
	Vote	d. County Attorney (Off the Board)
	Vote	e. Planning Commission (Off the Board)
	Vote	f. Morristown-Hamblen EMS Board (off the Board)
	Vote	g. E-911 Board of Directors (off the Board)
	Vote	h. Parks and Recreation Board (Off the Board)
4		**Public Official Bonds (Commission Chairman)**
		a. Trustee John Baskette
5		**RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman)**
		a. Resolution 18-___ to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 05, Tax Map 049D, Group B, Parcel 018.0, Sonny Hickey Property-Lot 2, Mae Collins Road from C-1 to R-1
		CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)
6		**Resolution Vote (Commission Chairman)**
	Vote	a. Resolution 18-__ to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 05, Tax Map 049D, Group B, Parcel 018.0, Sonny Hickey Property-Lot 2, Mae Collins Road from C-1 to R-1
7		**Calendar and Rules Committee Report (Commission Chairman)**
	Vote	a. Committee Meetings Location and Time Change
	Vote	b. Approval of Consent Calendar Items
	Vote	c. Approval of Regular Calendar Items
8		**Approval of Consent Calendar (Commission Chairman)**
	Vote	a. Consent Calendar
9		**Finance Committee (Commission Chairman)**
	Vote	a. Monthly Checks August 2018
	Vote	b. Resolution 18-23 Amended - TDEC Recycle Equipment, Convenience Center and Education and Outreach Grant
	Vote	c. Resolution 18-___ Authorizing Hamblen County to Apply a Used Oil Grant
		d. Bid Award
	Vote	I. Single Axle Cab and Chassis with Bulk Trash Body and Hydraulically Operated Knuckle Boom Trash Loader
	Vote	II. Inmate Food Services Hamblen County Jail
		Budget Amendments - Fund #122 Drug Fund $12,500
	Vote	e. Fund #101 Circuit Court $
	Vote	f. Fund #101 Veterans Service Office $3,300
	Vote	g. Fund #116 Sanitation $4,965
	Vote	h. Fund #122 Drug Fund $12,500
	Vote	i. Hamblen County Board of Education Budget Amendment Net Increase in the Amount of $$93,726.74
10		**Public Services Committee (Commission Chairman)**
	Vote	a. Lowland Waste Solutions Request for Class III Landfill
11		**Public Comment – General (Commission Chairman)**
12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman)**
		a. Tennessee County Commissioner Association Regional Meeting: 9/25/18 @5:30 at Calhoun's on the River, Knoxville (leave from Courthouse 4:30 pm)
		b. October Committee Meetings: ***TUESDAY*** 10/9/18
		c. October County Commission Meeting: 10/18/17 @ 5 p.m. at Courthouse Large Courtroom
13		**Adjournment (Commission Chairman)**

DRAFT

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – August 23, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – August 2018	Finance Committee
4	Planning Commission Building Permit Log – August 2018	Finance Committee
5	County Attorney Invoices – August 2018	Finance Committee
6	Coroner's Monthly Report – August 2018	Finance Committee
7	2017 Tennessee Tourism Direct Economic Impact	Finance Committee
8	Morristown-Hamblen Humane Society Reports	Public Services Committee
9	Longevity Pay Submission	Personnel Committee

Thursday, September 20, 2018

DRAFT