

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 – *Reverend David Williams, Pastor of Hillcrest Baptist Church*

Pledge of Allegiance - *Commissioner Taylor Ward*

Roll Call - *County Clerk Penny Petty*

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

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Louis “Doe” Jarvis)</u> a. Employee Years of Service
2		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis “Doe” Jarvis)</u>
3		<u>Nominations/Appointments (Commission Chairman Louis “Doe” Jarvis)</u> 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		<u>Public Official Bonds (Commission Chairman)</u> Vote a. Trustee John Baskette
5		<u>RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman)</u> a. Resolution 18-26 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 <u>CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)</u>
6		<u>Resolution Vote (Commission Chairman)</u> Vote a. Resolution 18-26 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		<u>Calendar and Rules Committee Report (Commission Chairman)</u> Vote a. Committee Meetings Location and Time Change Vote b. Approval of Consent Calendar Items Vote c. Approval of Regular Calendar Items
8		<u>Approval of Consent Calendar (Commission Chairman)</u> Vote a. Consent Calendar
9		<u>Finance Committee (Commission Chairman)</u> Vote a. Monthly Checks August 2018 Vote b. Resolution 18-23.1 Authorizing Hamblen County to Make a 2018 Education and Outreach Grant Vote c. Resolution 18-27 Authorizing Hamblen County to Make 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 e. Budget Amendments Vote i. Fund #101 Circuit Court \$3,000 Vote ii. Fund #101 Veterans Service Office \$3,300 Vote iii. Fund #116 Sanitation \$4,965 Vote iv. Fund #122 Drug Fund \$12,500 Vote v. Hamblen County Board of Education Budget Amendment Net Increase in the Amount of \$\$93,726.74
10		<u>Public Services Committee (Commission Chairman)</u> Vote a. Lowland Waste Solutions Request for Class III Landfill
11		<u>Public Comment – General (Commission Chairman)</u>
12		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman)</u> 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		<u>Adjournment (Commission Chairman)</u>

Thursday, September 20, 2018



September 12, 2018

Hamblen County Commission
Hamblen County Courthouse
511 W. 2nd North Street
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following appointments to the Hamblen County Planning Commission:

1. Chris Cutshaw, 4-year term through August 2022
2. Scotty Long – 4 year term through August 2022

These gentlemen have indicated to me that they are willing to serve if their appointments are confirmed.

Do not hesitate to call me with any questions.

Sincerely,

Bill Brittain
County Mayor

Bill Brittain, County Mayor



September 12, 2018

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Re: Morristown-Hamblen Emergency Services Board Appointment

I am requesting the confirmation of Commissioner Taylor Ward for appointment to the Morristown-Hamblen Emergency Services Board for a four (4) year term expiring August 31, 2022.

He has indicated he is willing to serve if his appointment is confirmed.

Do not hesitate to call with any questions.

Bill Brittain, County Mayor

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

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

T E N N E S S E E
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

September 5, 2018

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor 

Re: Emergency Communication District (E-911) Board Appointments

I am requesting the confirmation of the following appointments to the Emergency Communications District (E-911) Board.

Four (4) Year Term - Expires August 31, 2022

Mark Hickman	HCVFD Representative
Bill Honeycutt,	Fire Chief, Morristown Fire Department
Danny Houseright	Director, Morristown Hamblen EMS
Lt. Eddie Ingram	Hamblen County Sheriff's Department
Chris Wisecarver	Deputy Chief of Police, Morristown Police Department

Two (2) Year Term - Expires August 31, 2020

Chris Bell	Director, M-H Emergency Management Agency
Joe Huntsman, Sr.	Hamblen County Commission
Robert Laney	Covenant Health Systems
Tommy Pedigo	Morristown City Council

Do not hesitate to call with any questions.

Bill Brittain, County Mayor

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

September 12, 2018

Hamblen County Commission
Hamblen County Courthouse
511 W. 2nd North Street
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following appointment to the Morristown Parks and Recreation Board:

- Bobby Haun, 4-year term through August 2022

Commissioner Haun has indicated to me that he is willing to serve if his appointment is confirmed.

Do not hesitate to call me with any questions.

Sincerely,



Bill Brittain
County Mayor

Bill Brittain, County Mayor

RESOLUTION #18-26

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN 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

History-Property was rezoned from R-1 to C-1 on January 22, 2009 Proposed use- Body Shop.

Current-Property owner is requesting the property be rezoned from C-1 to R-1 Proposed use-DWMMH

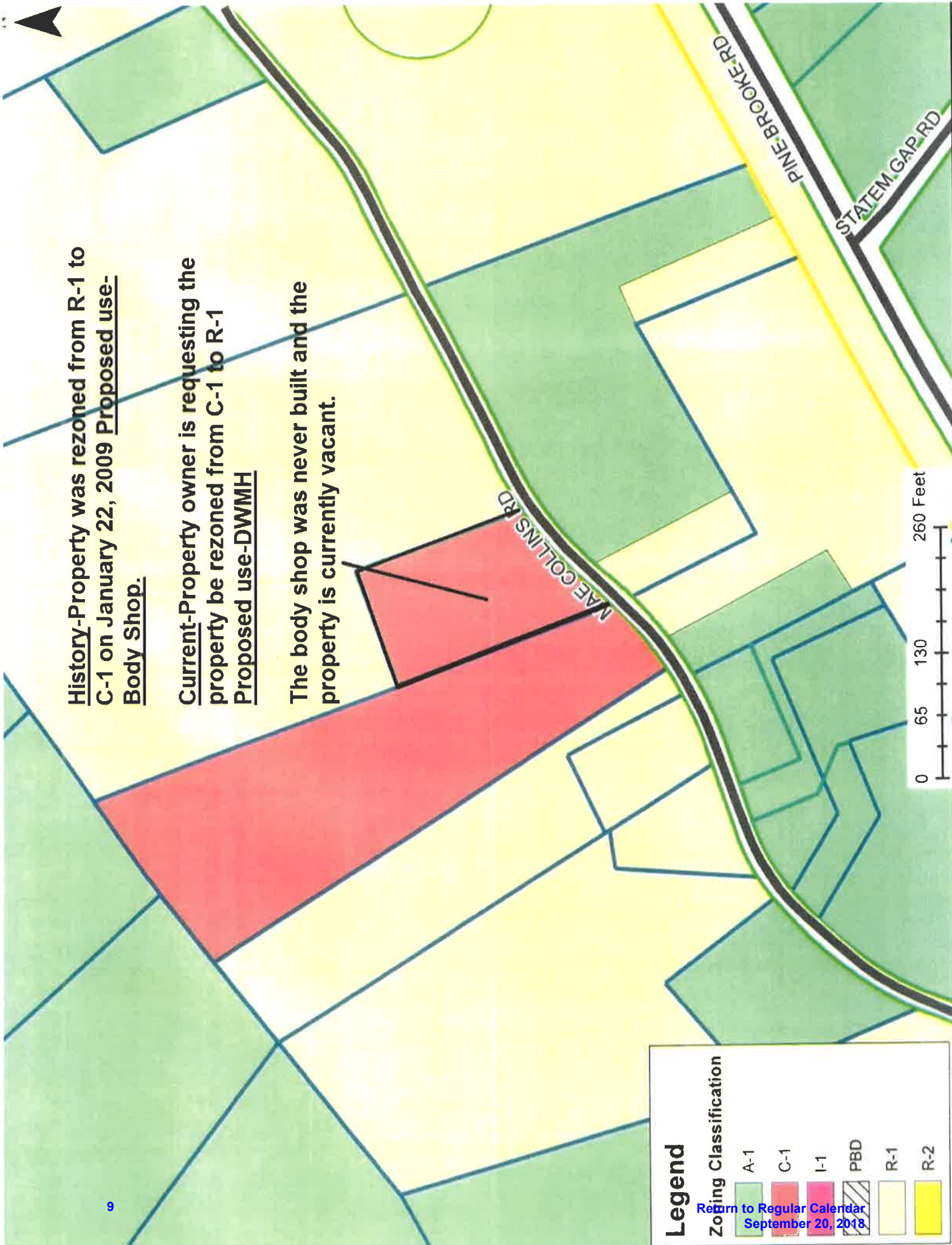
The body shop was never built and the property is currently vacant.

Legend

Zoning Classification

	A-1
	C-1
	I-1
	PBD
	R-1
	R-2

Return to Regular Calendar
September 20, 2018



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**

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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

Hamblen County Government
Calendar & Rules Committee
Monday, September 10, 2018
Hamblen County Health Department Conference Room

MINUTES

Members Present

Jeff Akard, Chris Cutshaw, Randy DeBord, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Louis "Doe" Jarvis, Scotty Long, Wayne Nesmith, Howard Shipley, Jim Stepp

Members Absent

Taylor Ward

Call to Order

Commission Chairman Jarvis called the meeting to order at 12:09 p.m.

Visitors

Linda Noe

New Business

- a. Regularly Scheduled Committee Meetings Time and Location Change
Motion (Randy DeBord/Tim Horner, all in favor) to change the meeting time of the regularly scheduled committee meetings to 5:00 p.m. and change the meeting location to the large courtroom of the Hamblen County Courthouse.
- b. Review of Regular Calendar Items
Motion (Howard Shipley/Randy DeBord, all in favor) to approve the regular calendar items as presented.
- c. Review of Consent Calendar Items
Motion (Thomas Doty/Randy DeBord, all in favor) to approve the regular calendar items as presented.

Adjournment

There being no further business Commission Chairman Jarvis adjourned the meeting at 12:19 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

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



AGENDA

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

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*

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
COUNTY COMMISSION

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

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

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on August 23, 2018 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Louis "Doe" Jarvis presiding.

The Legislative Body was opened by Constable Pondy Drinnon.

Invocation was given by Reverend Terry Kirby

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

R. Eldridge	Present	vacant	Absent
S. Ford	Present	T. Ward	Present
J. Walker	Present	J. Smyth	Present
R. Debord	Present	T. Goins	Present
H. Davis	Present	T. Doty	Absent
H. Harville	Present	Chair L. Jarvis	Present
J. Huntsman	Present	VChair H. Shipley	Present
L. Carter	Present		

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

RESOLUTION VOTE

Motion by Howard Shipley, seconded by Larry Carter to approve

Resolution 18-24 to Amend the Zoning Map of Hamblen County, Tennessee

by Rezoning Tax Map 017, parcel 040.00, Dist. 03,3677 Lyman Road, Morristown

TN 37814 from R-1 to R-2.

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

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

5.a

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

RESOLUTION 18-24

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

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

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

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

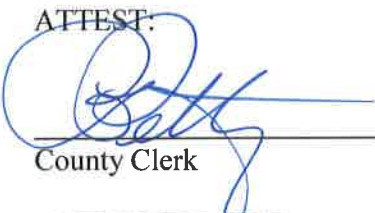
Motion was made by Howard Shipkey.

Second by Larry Carter.

Voting For:

Voting Against:

ATTEST:


County Clerk

AUTHENTICATED:


County Mayor

8/23/2018
Date:

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

REZONING REQUEST

Applicant: Judy Ward

Property Address: 3677 Lyman Road Morristown, TN. 37814

District 03 Tax Map: 017 Parcel: 040.00

Recommend this property be rezoned from

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

Proposed use: Apartments

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



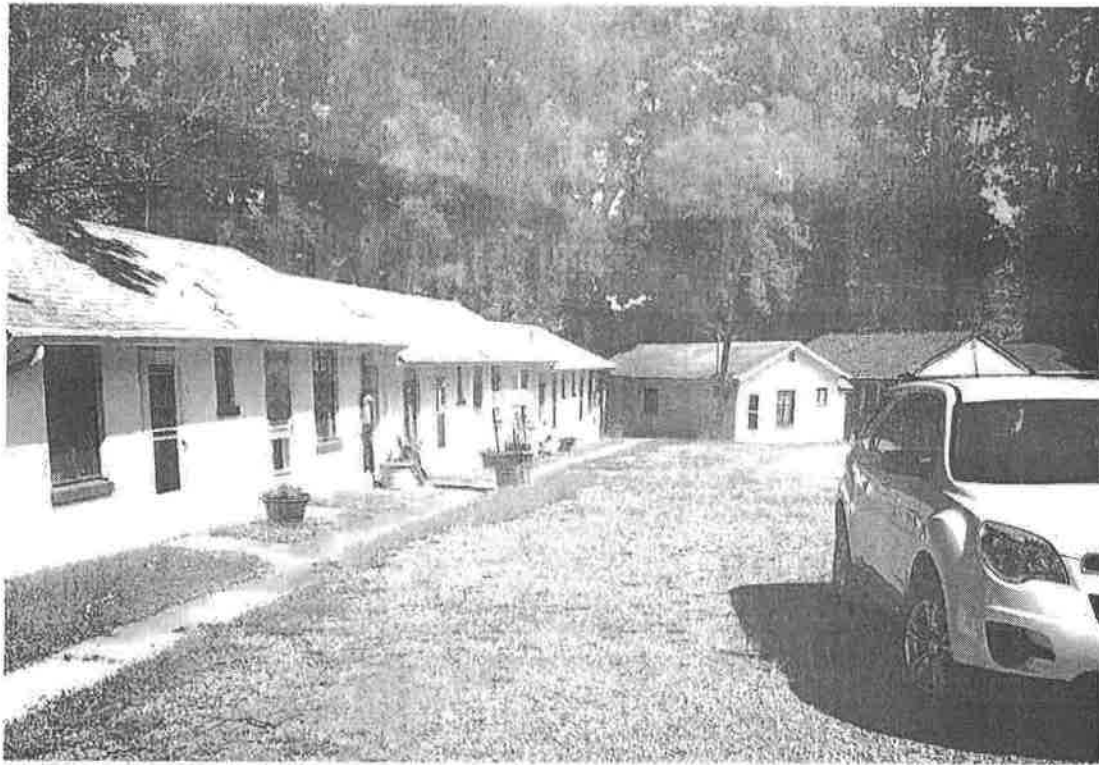
**William Hicks, Chairman
Hamblen County Planning Commission**



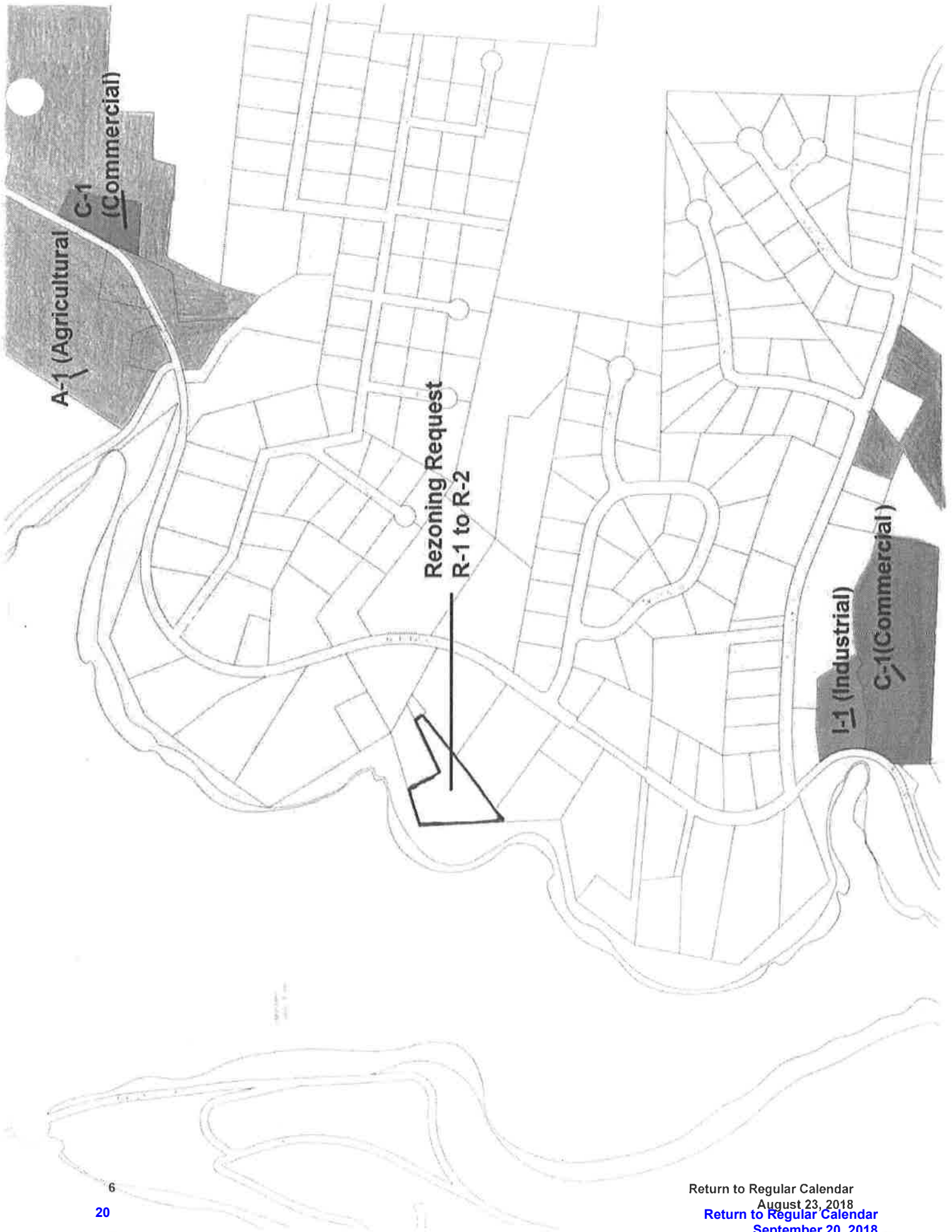
**Joe Barrett-Planner
East Tennessee Development District**

Public Notice-Wednesday, August 8, 2018

Public Hearing-Thursday, August 23, 2018



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



CONSENT CALENDAR ITEMS

Motion by Herbert Harville, seconded by John Smyth to approve
the consent calendar items.

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

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

6.a.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

CONSENT CALENDAR**Hamblen County Legislative Body**

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

Thursday, August 23, 2018

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

23

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



Lenny Potters
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

8-15-18
DATE

90

Return to Regular Calendar
September 20, 2018

Return to Regular Calendar
August 23, 2018

HAMBLETON COUNTY COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 07/31/2018

Page: 1
Date: 8/10/2018
Time: 12:22 pm

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

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

Return to Regular Calendar
August 23, 2018

Return to Regular Calendar
September 20, 2018

HAMBLETON COUNTY, COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 07/31/2018

Page: 2
Date: 8/10/2018
Time: 12:22 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101 54900	Other Public Safety	17,000.00	0.00	0.00	0.00	17,000.00	100.00%
101 55110	Local Health Center	863,457.00	53,396.14	53,396.14	7,529.00	802,541.86	92.94%
101 55120	Rabies And Animal Control	150,000.00	12,500.00	12,500.00	0.00	137,500.00	91.67%
101 55140	Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101 55170	Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101 55180	Crippled Children Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101 55390	Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101 55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101 55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55590	Other Local Welfare Services	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
101 55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101 55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101 56100	Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101 56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101 56500	Libraries	278,150.00	69,537.50	69,537.50	0.00	208,612.50	75.00%
101 56700	Parks And Fair Boards	270,497.00	18,604.92	18,604.92	20,684.45	231,207.63	85.48%
101 56900	Other Social, Cultural And Recreational	324,700.00	0.00	0.00	0.00	324,700.00	100.00%
101 57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101 57100	Agricultural Extension Service	160,593.00	0.00	0.00	155,807.00	4,786.00	2.98%
101 57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101 57500	Soil Conservation	50,345.00	3,978.38	3,978.38	0.00	46,366.62	92.10%
101 57800	Storm Water Management	30,960.00	0.00	0.00	9,710.00	21,250.00	68.64%
101 58110	Tourism	54,700.00	0.00	0.00	266.28	54,433.72	99.51%
101 58120	Industrial Development	591,000.00	0.00	0.00	0.00	591,000.00	100.00%
101 58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300	Veterans' Services	20,316.00	59.22	59.22	0.00	20,256.78	99.71%
101 58600	Employee Benefits	654,682.00	307,577.99	307,577.99	248,511.21	98,592.80	15.06%
101 58900	Miscellaneous	265,404.00	7,286.68	7,286.68	10,400.48	247,716.84	93.34%
101 73300	Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101 91110	General Administration Projects	73,188.00	0.00	0.00	0.00	73,188.00	100.00%
101 91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91130	Public Safety Projects	207,000.00	0.00	0.00	0.00	207,000.00	100.00%
101 91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%

Return to Regular Calendar
September 20, 2018

Return to Regular Calendar
August 23, 2018

HAMBLETON COUNTY COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 07/31/2018

Page: 3
Date: 8/10/2018
Time: 12:22 pm

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

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

HAMBLETON COUNTY. COUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 07/31/2018

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

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

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

HAMBLE COUNTY, COUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 07/31/2018

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

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

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

July	2018	Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1161	7/2/18			Tim Rice	garage 400 sq ft	3434 Springvale Rd	\$7,000.00	\$100.00					\$100.00	043		099.00
14-1162	7/2/18			Sarah Collins	pool 18 ft	1311 Kidwell Ridge Rd		\$50.00					\$50.00	032		084.00
14-1163	7/6/18			Robert Luttrell	access bldg 350 sq ft	2643 Valley Home Rd	\$7,000.00	\$176.00					\$176.00	056		007.00
14-1164	7/9/18			Lester Cowan	access bldg 12x24	4004 Tent St	\$4,400	\$144.00					\$144.00	040K	B	008.00
14-1165	7/16/18			Scott Zimmerman	House 2615 sq ft/gar 693	3052 Lee Ridge Rd	\$350,000	\$1,609.00	\$100.00	\$135.00	\$20.00		\$1,894.00	031D	A	007.00
14-1166	7/10/18			David Woods	deck/above gr pool	4831 Walnut Hill Dr	\$7,672	\$75.00					\$75.00	040H	A	021.00
14-1167	7/11/18			Charles Hannah	access bldg 10x20 det	5878 Buel Street	\$3,040	\$50.00					\$50.00	054E	D	001.02
14-1168	7/11/18			D Montgomery	access bldg 24x26	8205 Welch Dr	\$6,500	\$156.00					\$156.00	054		001.15
14-1169	7/11/18			E Desrobert	access bldg 14x24	6860 Greenbrook Dr	\$8,100	\$84.00					\$84.00	012B	C	005.00
14-1170	7/12/18			Bustamante	garage det 24x31	2518 Plantation Dr	\$7,690	\$186.00					\$186.00	0110	A	010.00
14-1171	7/12/18			D Lawson	renew house permit	2157 Fernwood Church Rd	\$85,000	\$438.50					\$438.50	056		076.19
14-1172	7/12/18			James Rose	DWMH/decks/garage	938 Cain Mill Road	\$98,447	\$543.00					\$543.00	019		005.03
14-1173	7/16/18			Kristy Gilliam	garage det 26x26	917 Whitesburg Pike	\$2,000	\$169.00					\$169.00	012		Pl 065.00
14-1174	7/17/18			Earl Lowery	cover for porch/deck	4465 Brights Pike	\$7,800	\$107.25					\$107.25	017		056.00
14-1175	7/17/18			Donald Spoon	barn 60x44	1993 Macedonia Rd	\$21,000	\$0.00					\$0.00	016		001.00
14-1176	7/19/18			Dale Kinney	access bldg 12x32	394 Lakeshore Rd	\$4,700	\$96.00					\$96.00	047N	F	001.00
14-1177	7/25/18			Paul Miller	2-carports 26x26	6425 Charles Dr	\$3,800	\$50.00					\$50.00	019		078.03
14-1178	7/23/18			Gregg Maclit	DWMH/decks	5333 Sturteel Road	\$111,021	\$375.00					\$375.00	018B	B	002.04
14-1179	7/24/18			Randy Bowman	carport 22x10	721 New Poplar Ridge Rd	\$1,500	\$25.00					\$25.00	047K	C	022.00
14-1180	7/24/18			Roger Mills	carport	3557 Falcon Rd	\$1,500	\$25.00					\$25.00	025D	A	004.00
14-1181	7/19/18			Eric Haun-Tulman	house 2300 sq ft/gar 420	7888 St Clair Rd	\$250,000	\$1,255.00	\$100.00	\$110.00	\$25.00		\$1,490.00	013		Pl 009.00
14-1182	7/26/18			Dezeam	carport	334 Greenbriar Rd	\$500	\$25.00					\$25.00	054B	D	002.00
14-1183	7/26/18			John Lee	house 1568 sq ft/gar 560	1545 Shimbone Rd	\$155,000	\$924.00	\$100.00	\$82.00	\$20.00		\$1,126.00	036		002.09
14-1184	7/26/18			Judy Ward	carport	3653 Lyman Rd	\$600	\$25.00					\$25.00	017		039.00
14-1185	7/30/18			S Heasley	remodel	4531 Majestic Magnolia Ln	\$9,500	\$100.90		\$50.00	\$20.00		\$170.90	040H	C	020.00
14-1186	7/30/18			M Keaton	deck	7395 Stagecoach Rd	\$2,100	\$25.00					\$25.00	019		111.04
14-1187	7/30/18			K Cope	garage 28x38	1603 Mullins Rd	\$18,000	\$266.00					\$266.00	012		032.04
14-1188	6/3/18			Adam Bailey	house 2400 sq ft/gar 576	3240 McBride Rd	\$140,000	\$1,344.00	\$100.00	\$130.00	\$20.00	\$25.00	\$1,619.00	023		070.00
14-1189	7/31/18			C Beckman	access bldg 10x12	6554 Cedar Hill Rd	\$3,450	\$0.00					\$0.00	039O	C	006.00
14-1190	7/31/18			Jeff Perry	access bldg 8x12	1730 Silver City Rd	\$1,000	\$0.00					\$0.00	028		007.02
14-1191	7/31/18			Amer Tower	tower	7330 St Clair Rd	\$45,500	\$100.00					\$100.00	012		026.14
14-1192	7/31/18			Matt Ulrich	pool	1587 Seven Oaks Dr	\$350	\$50.00					\$50.00	039L	B	002.00
14-1193	7/31/18			Hernandez	2 decks	638 E Croxdale Rd	\$10,000	\$50.00					\$50.00	042		082.04
Total	33					Total:	\$1,374,170	\$8,623.65	\$400.00	\$507.00	\$105.00	\$25.00	\$9,680.65			
Running Total	33						\$1,374,170	\$8,623.65	\$400.00	\$507.00	\$105.00	\$25.00	\$9,680.65			
							Total No.	Amount		Total	July			ETHRA	Monthly	YTD
							Copies and Miscellaneous	\$7.00		\$0.00	Grand			HOMES	0	0
							Re-Zoning Request	\$75.00		\$75.00						
							Variance Request	\$50.00		\$0.00	Total:		\$10,285.65			
							Plat Approval	\$150.00		\$450.00						
					more		Land Disturbance/Development	\$100.00		\$0.00	2018-2019					
							Use on Review	\$50.00		\$100.00	Running					
							Refunds			\$0.00						
							Total Collected			\$625.00	Total:		\$10,285.65			
							Running Total Collected			\$625.00						

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

July 31, 2018

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

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

Dear Bill:

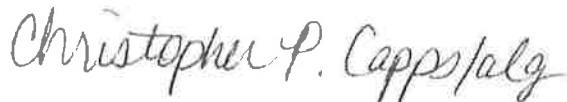
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2018.

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

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

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

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00027-Hamblen County Government

General Account

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

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00068-Hamblen County Planning Department

Planning

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

Detailed Statement of Account

Current Invoice

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

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

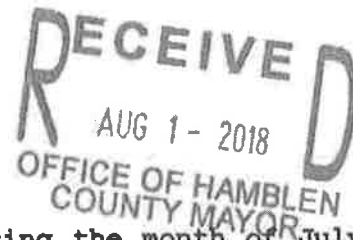
Invoice # 355 - 08/01/2018

Please pay within 30 days.

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

August 1, 2018

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



Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18263	07-02-18	Mrs. Patricia Hale, 84, 303 Sagewood Drive
2.	18267	07-04-18	Mr. Warren Barger, 96, Chattanooga, TN
3.	18269	07-04-18	Mr. Vance Poling, 60, Bullsgap, TN
4.	18273	07-06-18	Mrs. Maxine Fountain, 88, New Market, TN
5.	18275	07-07-18	Mr. Frank Cook, Jr., 58, 364A Sunset Strip
6.	18277	07-08-18	Mr. Michael Lewis, 53, 2200 Morningside Drive
7.	18283	07-13-18	Mr. Ralph Stergeon, 89, 1531 Witt Road
8.	18284	07-13-18	Mrs. Mary Wood, 73, 1241 Savannah Drive
9.	18285	07-13-18	Ms. Paula Ferrell, 65, 500 White Avenue
10.	18286	07-14-18	Mrs. Joan Millner, 82, 6756 Rex Drive
11.	18287	07-14-18	Mr. John Monahan, 80, Jefferson City, TN
12.	18288	07-14-18	Mr. Joe McDaniel, 56, 2033 Inman Bend Road
13.	18289	07-15-18	Mr. Robert Sinclair, 50, 711 Chowtaw Street
14.	18291	07-16-18	Ms. Carol Howard, 62, 546 South Liberty Hill Road
15.	18295	07-22-18	Mrs. Bessie Lawson, 2048 Newcut Road
16.	18296	07-23-18	Mrs. Pauline Stead, 93, Heritage Center (Since 07-2015)
17.	18298	07-26-18	Mr. Andy Hawkins, 31, 3444 Lake Drive
18.	18300	07-30-18	Mrs. Nancy Greene, 798 Seymour Place
19.	18303	07-31-18	Mrs. Lissie Hipshier, 94, Bean Station, TN

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

A handwritten signature in cursive script, appearing to read "Eddie R. Davis".

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

* Indicates Autopsy Performed

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

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

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

August 1, 2018

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

Dear Commissioners:

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

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

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

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

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

* Omitted from previous Monthly Report

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

August 1, 2018

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

Dear Commissioners:

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

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

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

August 1, 2018

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

Dear Commissioners:

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

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

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

August 1, 2018

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

Dear Commissioners:

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

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

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

1 Calls X \$40. = \$40.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

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

+

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

August 1, 2018

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

AUTOPSY

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

TOXICOLOGY

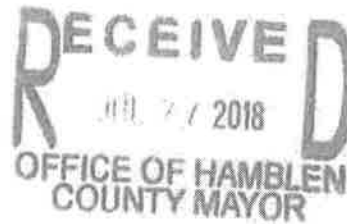
1.	18276	07-08-18	Linda Witt, 62
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If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,


Eddie R. Davis
Hamblen County Coroner

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



JUSTIN P. WILSON
Comptroller

JASON E. MUMPOWER
Chief of Staff

July 23, 2018

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

Dear Mayor Brittain and Members of the Board:

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

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

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

Considerations Concerning the Budget

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

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

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

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

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

Sincerely,



Sandra Thompson
Director of the Office of State and Local Finance

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

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

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

Page 1 of 2

RECEIVED
JUL 20 2018
OFFICE OF HAMBLEN
COUNTY MAYOR

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

Date: 7/15/18 11:02:29AM
User: teresa

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

Page 2 of 2

Summary of Assets:

Cash In Bank	\$758,938.21
Cash On Hand	\$400.00
Investments	\$982,232.98
Totals:	\$1,741,571.19

	\$665,692.80
	\$4,721.10
	\$1,163,507.87
Totals:	\$1,833,921.77

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

<i>Katherine Jones-Carey</i> (Signature)	<i>Clerk & Master</i> (Title)	<i>7/19/18</i> (Date)
---	--------------------------------------	--------------------------

RECEIVED
8/9/18
HAMBLEN CO. CLERK

Return to Regular Calendar
September 20, 2018

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

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000	Due To State Of Tennessee						
23014	Litigation Tax	0.00	-944.50	41,591.64	-38,199.70	-2,247.44	0.00
23180	Criminal Injuries Compensation Tax	0.00	-205.00	7,015.57	-6,681.82	-138.75	0.00
23190	Felony Bond Forfeitures - Civ	0.00	0.00	8,050.50	-47.96	-2.54	8,000.00
23500	Secretary Of State - Notary Commissions	0.00	0.00	80.00	-80.00	0.00	0.00
23600	Department Of Safety	0.00	-142.00	1,170.84	-977.37	-51.27	0.00
23660	Tenn Bureau Of Investigation	0.00	-10.00	4,106.50	-3,971.64	-124.86	0.00
23810	Public Service Commission	0.00	0.00	22.50	-21.37	-1.13	0.00
25000	Other Funds Due State	0.00	294.65	10,017.91	-9,803.36	-509.20	0.00
	Totals:	0.00	-1,006.85	71,855.46	-59,283.22	-3,065.39	8,000.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-1,334.00	25,845.64	-21,738.09	-1,573.55	1,000.00
24150	Litigation Tax - Special Purpose	0.00	0.00	10.00	-9.50	-0.50	0.00
24310	County Fines	0.00	-55.00	3,214.50	-3,001.48	-158.02	0.00
24320	Dmg Fines	0.00	-30.00	16,505.08	-15,651.30	-823.78	0.00
24331	Dmg Court Fees	0.00	-35.00	1,534.75	-1,424.74	-75.01	0.00
24360	Officers Costs	80.00	-1,191.40	20,121.25	-18,050.28	-873.57	80.00
24370	Jail Fees	0.00	-40.00	1,877.08	-1,745.20	-91.88	0.00
24380	District Attorney General Fees	0.00	-28.75	2,106.65	-1,973.98	-103.92	0.00
24400	Other Collections	0.00	-380.35	3,216.48	-2,756.44	-79.51	0.00
	Totals:	80.00	-3,204.66	74,331.45	-66,357.01	-3,779.74	1,080.00
25000	Due To Cities						
25210	City Fines	0.00	-50.00	3,352.38	-3,137.24	-165.14	0.00
25220	Dmg Fines	0.00	+1,050.00	25,030.75	-22,781.69	+1,199.06	0.00
	Totals:	0.00	+1,000.00	28,383.13	-25,918.93	+1,364.20	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	57,702.87	-130,341.82	755,253.31	-292,811.23	0.00	567,702.13
26200	Officers Cases - Non-County	0.00	-51.00	577.75	-546.75	0.00	0.00
26300	Attorney Client Support	0.00	16,905.36	1,210.00	-18,055.36	0.00	0.00
26400	Deputies	618,886.24	-129,904.87	24,351.71	0.00	-5.01	513,326.07
26500	Cash Bonds	8,430.00	-9,050.00	4,600.00	0.00	0.00	4,000.00
	Totals:	665,019.11	-252,422.33	784,032.77	-511,416.31	+5.01	685,186.20
28000	Other Credits						
28900	Fee Commission Account	1,500.00	-5,048.89	275,359.01	-278,426.11	8,213.99	1,500.00
29910	Commission Transfers	0.00	0.00	0.00	1.65	-1.65	0.00
	Totals:	1,500.00	-5,048.89	275,359.01	-278,424.46	8,212.34	1,500.00

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

Summary of Assets:

Cash In Bank	\$46,132.87	\$580,840.13
Cash On Hand	\$1,400.00	\$1,400.00
Investments	\$618,886.24	\$513,328.07
Totals:	\$666,419.11	\$895,568.20

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

[Signature]
(Signature)

Circuit Court Clerk
(Title) 7/2/18
(Date)

RECEIVED
JUL 3 2018
Penny Petty Hamblen Co. Clerk

Printed: 07/31/2018

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

Page 1

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
*** SUB-TOTAL ***		.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***		.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	-3,248.17	1,529,699.42	1,456,008.06	76,939.53	.00
23131	LOCAL SALES TAX - AUTO	.00	-507.64	157,371.79	149,934.92	7,944.51	.00
23132	STATE SALES TAX - BOAT	.00	-2,177.00	102,821.31	99,667.19	5,331.12	.00
23133	LOCAL SALES TAX - BOAT	.00	-212.21	13,544.50	13,063.51	883.20	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	-250.25	67,691.49	64,521.97	3,419.77	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	-88.00	5,425.99	5,233.88	280.11	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	925.00	925.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	-90.00	8,700.00	8,346.00	444.00	.00
23151	STATE PREMARITAL TRAININGS	.00	-300.00	24,720.00	25,020.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	-3,453.07	739,644.58	743,097.65	.00	.00
23163	EVS NOTICE STATE	.00	.00	3,250.00	3,250.00	.00	.00
23165	MVD - RENEWALS	.00	-11,356.00	1,481,747.84	1,493,103.84	.00	.00
23168	Electric Vehicle Fee	.00	.00	500.00	500.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	-1,452.00	283,310.50	284,762.50	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	-258.50	88,348.00	88,606.50	.00	.00
23211	TWRA RECEIPTS-STATE	.00	4,449.00	4,154.00	-33.00	.00	-207.00
23300	NOTARY COMMISSIONS	.00	.00	972.00	942.00	.00	-80.00
23301	23301 - BIRTH CERT DUE STATE	.00	-14.00	2,035.50	1,615.00	.00	-841.50
23900	FLEA MARKET FEES	.00	.00	576.00	576.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***		-826.00	-18,957.84	4,515,437.92	4,439,141.02	95,052.24	-1,128.50
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	.00	149,189.27	141,729.80	7,459.47	.00
144							Return to Regular Calendar August 23, 2018

Return to Regular Calendar
September 20, 2018

HAMBLETON COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24130	COUNTY WHEEL TAX	.00	-8,813.20	1,636,149.75	1,562,089.65	82,873.30	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	-60.00	5,800.00	5,564.00	296.00	.00
24220	BEER APPLICATIONS	.00	.00	.00	.00	.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,300.00	1,235.00	65.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	-24.50	8,085.62	9,110.12	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-5,685.00	1,362.00	7,047.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	587.40	587.40	.00	.00
24493	DEALER REFUND/OVERPAY	.00	.00	1,120.09	1,120.09	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	.00	278.88	278.88	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-313.00	-1.00	1,564.50	1,235.00	.00	-643.50
24497	TITLE ISSUANCE OTHER	.00	-12,581.25	990.95	13,572.20	.00	.00
24498	SCANNING FEE OTHER	.00	-1,800.00	160.00	1,950.00	.00	.00
24499	EIVS COUNTY FEES	.00	-305.00	590.00	895.00	.00	.00
	*** SUB-TOTAL ***	-313.00	-29,269.95	1,808,168.46	1,746,414.14	90,693.77	-643.50
26000	DUE TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	.00
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	.00	970.40	970.40	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	3,938.00	5,097.73	1,159.73	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S L ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

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

HAMLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	-41.25	8,314.25	8,355.50	.00	.00
26505	CREDIT CARD - BANK	.00	-123.22	29,075.82	29,199.04	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	-104.00	15,585.42	15,689.42	.00	.00
26930	POSTAL CHARGES	.00	.00	.00	.00	.00	.00
26999	OVER & SHORT	.00	-50	50	.00	.00	.00
	*** SUB-TOTAL ***	.00	3,669.03	59,043.12	55,374.09	.00	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-36,596.96	-572,889.35	5,394.44	762,605.37	-185,746.01	-38,021.39
29901	MARRIAGE CLERK FEES	.00	8,790.00	8,700.00	-90.00	.00	.00
29902	MVD CLERK FEES	.00	65,557.50	65,117.50	-440.00	.00	.00
29903	RENEWAL CLERK FEES	.00	115,722.00	114,762.50	-959.50	.00	.00
29904	TITLE APPL CLERK FEES	.00	146,311.00	145,310.00	-1,001.00	.00	.00
29905	SALES TAX CLERK FEES	.00	6,438.00	6,401.00	-37.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	4,081.00	4,060.00	-21.00	.00	.00
29907	TWRA CLERK FEE	.00	121.50	120.50	-1.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,753.00	1,753.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	12,920.63	12,863.63	-57.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00

Printed: 07/31/2018

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

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE NIL ISSUANCE FEE	.00	4,234.00	4,234.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUANCE FEE	.00	15,476.00	15,380.00	-96.00	.00	.00
29922	PASSPORT CLERK FEES	.00	32,085.00	31,680.00	-425.00	.00	.00
29923	PROPERTY TAX FEES	.00	.00	.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	7,830.00	7,710.00	-120.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	75.00	75.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-36,596.96	-151,494.72	423,561.57	759,377.87	-185,746.01	-38,021.39
*** TOTAL ***							
		-37,835.96	-196,053.48	6,806,211.07	7,000,307.12	.00	-39,793.39

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

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

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

(Signature) Craig Clark (Date) 8-1-18
(Title) _____

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



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

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

RECEIVED
JUL - 6 2018
OFFICE OF HAMBLEN
COUNTY MAYOR

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 General Sessions Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-1,928.54	256,496.41	-239,068.53	-13,499.34	0.00
23180	Criminal Injuries Compensation Tax	0.00	-39.77	24,718.13	-24,072.34	-606.02	0.00
23220	Game And Fish Fines And Costs	0.00	-64.00	930.25	-850.17	-16.08	0.00
23400	Department Of Safety	0.00	-603.00	115,052.13	-108,938.00	-5,511.13	0.00
23600	Tenn Bureau Of Investigation	0.00	-206.25	14,475.81	-13,908.52	-361.04	0.00
23810	Public Service Commission	0.00	10.00	740.00	-712.50	-37.50	0.00
23900	Other Funds Due State	0.00	285.00	3,209.25	-3,352.03	-142.22	0.00
	Totals:	0.00	-2,546.56	415,621.98	-390,902.09	-22,173.33	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	3,000.00	23,329.09	519,289.02	-502,368.87	-36,249.24	7,000.00
24150	Litigation Tax - Special Purpose	0.00	0.00	10.00	-9.32	-0.68	0.00
24310	County Fines	0.00	8,016.38	46,180.49	-51,486.99	-2,709.88	0.00
24330	Drug Fines	0.00	438.25	5,714.88	-5,845.45	-307.68	0.00
24331	Drug Court Fee	0.00	719.55	9,695.05	-9,893.88	-520.72	0.00
24340	County Game And Fish Fines	0.00	-10.00	170.75	-144.67	-16.08	0.00
24360	Officers Costs	6,126.00	7,919.42	173,395.08	-171,953.67	-9,006.83	6,480.00
24370	Jail Fees	0.00	8,422.28	62,672.82	-67,540.35	-3,554.75	0.00
24380	District Attorney General Fees	0.00	140.00	10,274.22	-9,893.51	-520.71	0.00
24490	Other Collections	0.00	56.25	2,958.00	-2,863.48	-150.77	0.00
	Totals:	9,126.00	49,031.22	830,360.31	-822,000.19	-53,037.34	13,480.00
25000	Due To Cities						
25210	City Fines	0.00	-725.00	21,662.75	-19,890.86	-1,046.89	0.00
25220	Drug Fines	0.00	-1,792.50	34,167.76	-30,756.47	-1,618.79	0.00
25230	Officers Costs	0.00	24.00	1,944.00	-1,968.00	0.00	0.00
	Totals:	0.00	-2,493.50	57,774.51	-52,615.33	-2,665.68	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	52,798.29	37,325.71	1,001,332.07	-4,030,582.03	0.00	60,874.04
26200	Officers' Costs - Non-County	0.00	1,068.23	20,153.00	-21,048.23	0.00	173.00
26700	Cash Bonds	9,150.00	-6,199.50	22,199.50	-6,000.00	0.00	19,150.00
	Totals:	61,948.29	32,194.44	1,043,684.57	-1,057,630.26	0.00	80,197.04
28000	Other Credits						
29900	Fee/commission Account	0.00	54,099.21	603,839.71	-735,815.27	77,876.35	0.00
	Totals:	0.00	54,099.21	603,839.71	-735,815.27	77,876.35	0.00

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

Fund Totals:	71,074.29	130,284.81	2,951,281.08	-3,038,963.14	0.00	\$93,677.04
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Hamblen County, Tennessee
Annual Financial Report
For The Year Ended June 30, 2018

Summary of Assets:

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

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

[Signature]
(Signature)

Circuit Court Clerk
(Title) *7/2/18*
(Date)

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

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

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



Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 906 Juvenile Court Clerk							
23000	Due To State Of Tennessee	0.00	-150.00	3,600.00	-3,277.50	-172.50	0.00
23111	Litigation Tax	0.00	0.00	20.00	-20.00	0.00	0.00
23300	Secretary Of State - Notary Commissions	0.00	-50.00	1,614.00	-1,485.80	-78.20	0.00
23900	Other Funds Due State	0.00	-200.00	5,234.00	-4,783.30	-250.70	0.00
Totals:							
24000	Due To County Trustee	0.00	2,479.17	21,859.50	-25,277.81	-1,060.86	0.00
24320	Juvenile Fines	0.00	-66.90	9,552.00	-9,042.15	-442.95	0.00
24500	Officers Costs	0.00	0.00	249.00	-236.35	-12.45	0.00
24370	Jail Fees	0.00	-0.10	28.00	-26.00	-1.50	0.00
24490	Other Collections	0.00	2,412.17	31,688.50	-32,583.11	-1,517.56	0.00
Totals:							
26000	Due To Litigants, Heirs And Others	2,246.47	-10,210.36	27,007.72	-9,680.87	0.00	9,362.96
26100	Court Funds And Costs	0.00	168.00	378.00	-346.00	0.00	0.00
26200	Officers Costs - Non-County	0.00	21,854.11	2,460.58	-24,214.69	0.00	100.00
26300	Alimony/Child Support	65,019.34	-40.25	630.05	0.00	0.00	65,609.14
26400	Deposits	8,445.00	-11,869.61	3,934.61	0.00	0.00	510.00
26700	Cash Bonds	75,710.81	-98.11	34,410.96	-34,441.56	0.00	75,582.10
Totals:							
28000	Other Credits	0.00	10,228.46	68,034.22	-80,030.94	1,768.26	0.00
29900	Fee/Commission Account	0.00	10,228.46	68,034.22	-80,030.94	1,768.26	0.00
Totals:							
Fund Totals:		75,710.81	12,342.52	139,567.68	-151,838.91	0.00	\$75,582.10

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

Summary of Assets:

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

	\$9,972.56
	\$0.00
	\$65,609.14
	\$75,582.10

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

Alfred West
(Signature)

Circuit Court Clerk
(Title)

7/21/18
(Date)

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

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

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

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


Register of Deeds

7-3-18
Date

County Mayor _____ Date

County Clerk _____ Date

RECEIVED
8/9/18
HAMBLEN CO. CLERK

Return to Regular Calendar
September 20, 2018

HAMBLETON COUNTY, TENNESSEE
OFFICE OF SHERIFF
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDING JUNE 30, 2018

ACCOUNT NO.	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS OUT	TRANSFERS OUT	INTEREST DEPOSIT BY BANK	ENDING BALANCE
	Sheriff's Fees	\$40.00		\$1,410.00		\$7,410.00			\$40.00 Cash on hand
	Civil Fee			\$27,942.15		\$27,942.15			
	Work Release			\$9,098.00		\$9,098.00			
	Sex Offender Registry			\$4,530.00		\$4,530.00			
	Misc.			\$891.00		\$891.00			
	Investigations	\$1,167.60							\$1,167.60
	Seizure account	\$135,422.52		\$35,745.00		\$64,841.25			\$107,329.27
	TOTAL			\$79,500.15		\$108,593.40		\$0.00	

SUMMARY OF ASSETS:

ISAC

INVESTMENTS

RECEIVABLES

TOTAL

This report is submitted in accordance with requirements of section 5-8-505, and/or 57-5-1902, Tennessee Code Annotated, and to the best of my knowledge information and belief accurately reflects transactions of this office for the year ended June 30, 2016.

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

7/23/2018
(date)

(Signature)

Sheriff

RECEIVED
8/9/18
HAMBLEN CO. CLERK

Hamblen County Trustee's Office Fund Report

60

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	4,200,384.27	20,347,947.53	19,372,078.97	0.00	0.00	(5,758.96)	235,063.54	4,946,948.25
116	GARBAGE/SOLID WASTE	2,391,280.68	2,072,553.41	2,069,709.47	0.00	0.00	(137.61)	32,109.30	2,362,152.93
122	DRUG CONTROL	97,907.25	199,489.70	95,058.05	0.00	0.00	0.00	973.03	201,365.87
126	SCHOOL EMPLOYEE SELF INSURANCE	25,514.02	0.00	34,009.49	31,162.50	0.00	0.00	0.00	22,667.03
127	SCHOOL TAX ACCOUNT	3,030,919.00	13,151,329.21	16,175,382.74	0.00	0.00	0.00	0.00	6,865.47
131	HIGHWAY/PUBLIC WORKS	661,071.05	3,167,326.70	2,652,255.86	0.00	0.00	0.00	26,097.82	1,150,044.07
141	GENERAL PURPOSE SCHOOL	9,385,068.15	82,156,436.33	82,228,146.71	0.00	0.00	(1,382.86)	487,163.88	8,827,576.75
142	SCHOOL FEDERAL PROJECTS	185,004.06	5,970,299.95	6,045,357.94	0.00	0.00	0.00	0.00	109,946.07
143	FOOD SERVICE	4,378,306.09	6,122,528.93	5,491,706.20	0.00	0.00	0.00	0.00	5,009,128.82
151	GENERAL DEBT SERVICE	3,158,967.83	5,922,673.42	5,874,412.61	0.00	0.00	(686.45)	100,185.27	3,107,729.82
171	GENERAL CAPITAL PROJECTS	250,913.48	629,889.77	693,552.90	26,227.00	0.00	0.00	0.00	213,477.35
173	SANITATION PROJECTS	78,316.72	0.00	0.00	0.00	0.00	0.00	0.00	78,316.72
176	HIGHWAY CAPITAL PROJECTS	152,371.76	60,000.00	57,442.92	0.00	0.00	0.00	600.00	154,328.84
177	EDUCATION CAPITAL PROJECTS	60,915.80	0.00	0.00	0.00	0.00	0.00	0.00	60,915.80
178	COUNTY ED CAP	244,411.12	0.00	240,729.50	0.00	0.00	0.00	0.00	3,681.62
263	EMPLOYEE SELF-INSURANCE	1,258,653.10	3,151,542.38	2,955,602.12	0.00	0.00	0.00	0.00	1,454,593.36
320	FLEX MEDICAL SPENDING	5,001.72	20,225.06	20,225.06	0.00	0.00	0.00	0.00	5,001.72
351	TRUST AND AGENCY	(68,873.22)	12,476,717.55	12,282,217.23	0.00	0.00	0.00	124,767.20	859.90
999	TRUSTEE'S OFFICE	(4,768,923.30)	(999,093.05)	0.00	0.00	0.00	0.00	0.00	(5,768,016.35)
21540	DUE TO CITIES	300.22	0.00	0.00	0.00	0.00	0.00	0.00	300.22
22200	OVERFLOW	3,264.11	65,281.48	64,907.91	0.00	0.00	0.00	0.00	3,637.68
157		29,502,453.27	155,517,235.75	156,352,795.68	47,917.02	(8,778.00)	(7,965.88)	1,083,190.00	Regular Calendar August 23, 2018

Summary of Assets Beginning Balances		Debits / Credits		Summary of Assets Ending Balances	
INVESTMENT ACCOUNTS	6,315,270.50	26,775.58 (+)	4,018,903.76 (-)	INVESTMENT ACCOUNTS	2,323,142.32
CASH	1,700.00	30,429,153.73 (+)	30,429,153.73 (-)	CASH	1,700.00
BANK ACCOUNTS	22,183,078.76	501,095,697.63 (+)	498,881,254.51 (-)	BANK ACCOUNTS	24,397,521.88
COMPENSATION ACCOUNT	1,000,000.00	0.00 (+)	0.00 (-)	COMPENSATION ACCOUNT	1,000,000.00
STATE TAX RELIEF	2,404.00	197,925.00 (+)	198,169.00 (-)	STATE TAX RELIEF	2,160.00
Total	29,502,453.26	531,749,551.94 (+)	533,527,481.00 (-)	Total	27,724,524.20

Property Tax Summary

Current Year	0.00
Prior Year	0.00
Bankruptcy	0.00
Interest	0.00

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

Signature: _____

Title: _____

July 13, 2018



STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Barry Petty County Clerk, certify that the
foregoing is a true and perfect copy of
original Trustee's Report

Filed in my office

This 16 day of July 2018Barry Petty County Clerk

5:50 PM
07/08/18
Accrual Basis

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

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

5:50 PM

Morristown-Hamblen Humane Society, Inc.

07/08/18

Expenses by Vendor Summary

Accrual Basis

June 2018

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

Page 2

5:50 PM
07/08/18
Accrual Basis

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

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

5:50 PM

Morristown-Hamblen Humane Society, Inc.

07/08/18

Expenses by Vendor Summary

Accrual Basis

June 2018

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

5:52 PM
07/08/18
Accrual Basis

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

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

5:52 PM

Morristown-Hamblen Humane Society, Inc.

07/08/18

Profit & Loss

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
4301 · Spay / Neuter Deposit	375.00	100.00	5,200.00
4302 · Spay / Neuter Refund	-50.00	-880.00	-3,078.00
4304 · Spay / Neuter - Deposit	0.00	1,100.00	0.00
4300 · Spay / Neuter - Other	0.00	100.00	0.00
Total 4300 · Spay / Neuter	325.00	420.00	2,122.00
4400 · Frozen Cats	0.00	368.00	1,256.00
Total Income	32,263.35	32,829.18	630,431.67
Gross Profit	32,263.35	32,829.18	630,431.67
Expense			
Professional Fee	0.00	0.00	196.63
5555 · Christmas Bonus	0.00	0.00	435.94
6000 · Payroll Expense			
6010 · ACO	6,667.35	3,415.70	55,618.79
6020 · Admin	2,692.32	5,173.10	43,042.50
6030 · Office	5,633.04	4,208.73	53,662.86
6040 · Kennel	5,588.81	6,877.87	51,229.65
6100 · Payroll Tax Expense	1,733.95	1,785.52	17,360.06
Total 6000 · Payroll Expense	22,315.47	21,460.92	220,913.86
6400 · New Location			
6401 · Professional Fees	0.00	0.00	1,925.00
6402 · Bank Fees	0.00	0.00	61.90
6403 · Advertising	0.00	0.00	150.00
6511 · Repairs & Maintenance New Bldg	60.00	0.00	60.00
Total 6400 · New Location	60.00	0.00	2,196.90
6500 · MonthlyExpenses for New Shelter			
6501 · Utilities Gas	0.00	0.00	2,382.45
6502 · Utilities Electric N	89.70	0.00	2,543.43
6503 · Security Light	19.99	0.00	211.25
6504 · Garbage Fee	10.00	0.00	110.45
6505 · Metered Water	32.31	0.00	161.56
6506 · Sewage Fee	0.00	0.00	202.50
6507 · Utility Service Charge	0.00	0.00	35.53
6500 · MonthlyExpenses for New Shelter - Other	0.00	0.00	9.81
Total 6500 · MonthlyExpenses for New Shelter	152.00	0.00	5,656.98
7000 · Advertising	130.00	0.00	1,463.00
7001 · Refund on Adoption	0.00	0.00	90.00
7010 · Alarm Monitoring	20.00	20.00	536.36
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	0.00	267.43
7024 · Kitty Litter	319.60	308.50	2,362.98
Total 7020 · Animal Care	319.60	308.50	2,630.41
7030 · Bank Charges	107.91	112.54	1,420.54
7035 · Bad Debt Expense	0.00	0.00	-195.30

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Morristown-Hamblen Humane Society, Inc.

07/08/18

Profit & Loss

Accrual Basis

June 2018

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

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07/08/18
Accrual Basis

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

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

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07/08/18

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

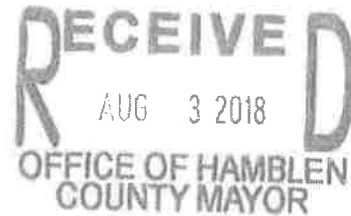
June 2018

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

5:52 PM
07/08/18
Accrual Basis

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

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



August 1, 2018

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

Dear Mayor Brittain:

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

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

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

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

Sincerely,

Katy Brown
Manager, External Affairs

RECEIVED
JUL 23 2018
OFFICE OF HAMBLEN
COUNTY MAYOR



KATIE KINGLAW

July 18, 2018

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

To the members of the Hamblen County Commission:

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

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

Sincerely,

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

BEFORE THE TENNESSEE PUBLIC UTILITIES COMMISSION

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

AFFIDAVIT OF JAMES SANDLIN

STATE OF TENNESSEE
COUNTY OF HAMBLEN

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

A. Identification of Affiant and Application Fee

1. Affidavit is Made by an Officer of Applicant.

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

2. Application Fee for Service Area.

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

B. Required Information and Affirmations

1. Compliance with Laws.

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

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

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

3. Intent to Serve.

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

4. Indemnity.

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

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

5. Contact Information.

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

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

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

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

7. Description of Customer Service Complaint Process.

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

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

8. Notice to Affected Local Governments.

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

9. Compliance with Legal Requirements.

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

10. Notice to Local Governing Authority.

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

11. Compliance with Minority Owned Business Plan.

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

FURTHER AFFIANT SAYETH NOT.

HEC COOPERATIVE

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

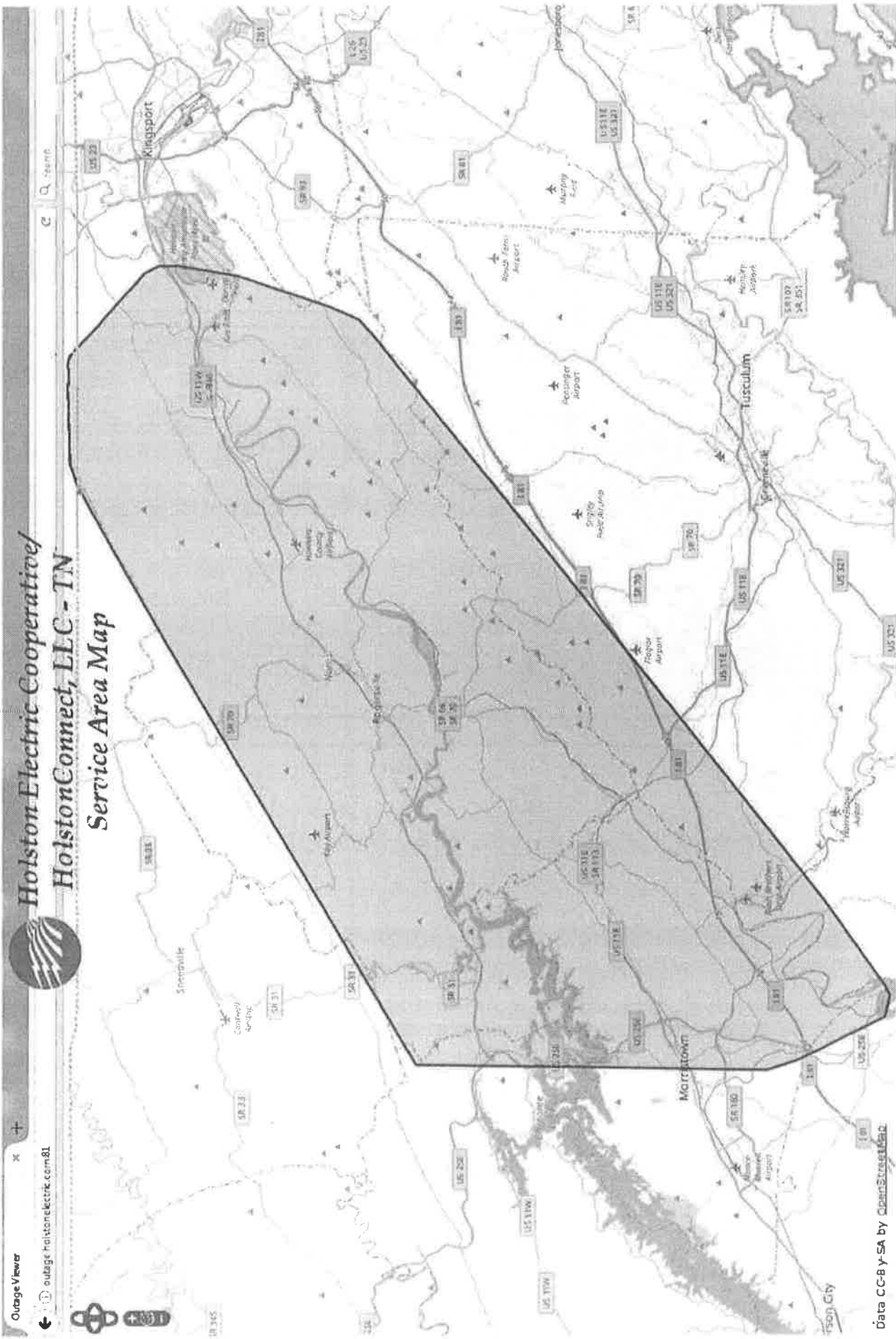
SWORN TO AND SUBSCRIBED BEFORE ME

This 28th day of May, 2018.

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



EXHIBIT A
SERVICE TERRITORY MAP



Outage Viewer

← outage.holstonelectric.com/81

EXHIBIT B – LIST OF LOCAL AUTHORITIES

Hamblen County

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

Hawkins County

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

Town of Rogersville

PO Box 788
106 East Kyle St,
Rogersville, TN 37857

City of Church Hill

300 East Main Boulevard
Church Hill, TN 37642

Town of Surgoinsville

1735 Main Street
Surgoinsville, TN 37873

Town of Bulls Gap

139 S. Main St.
Bulls Gap, TN 37711

Exhibit C

MINORITY-OWNED BUSINESS PARTICIPATION PLAN

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

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

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

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

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

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

HAMBLEEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

LONGEVITY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON

August 13, 2018

LONGEVITY

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

HAMBLEEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

EDUCATION PAY APPLICANT PRESENTED TO PERSONNEL

COMMITTEE ON AUGUST 13, 2018

EDUCATION

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

CONSENT CALENDAR

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

R. Eldridge	(M) YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	T. Doty	Absent
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	(2) YES		

7.a. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

REGULAR CALENDAR ITEMS

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

8g. Approval of Authorizing Resolution for Grant JAG Grant.

Voting For:

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Joe Huntsman
Doe Jarvis
Howard Shipley
John Smyth
Johnny Walker
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.

REGULAR CALENDAR ITEMS

Motion by Herbert Harville, seconded by Rick Eldridge to approve the regular calendar items with additions.

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

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

6.b.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

REGULAR CALENDAR

Hamblen County Legislative Body

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

Thursday, August 23, 2018

MONTHLY CHECK APPROVAL

Motion by Randy DeBord, seconded by Howard Shipley to approve the July 2018 monthly checks submitted by the County Mayor's office.

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

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

8.a. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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Fund: 101 General Fund # (101)

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

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

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

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

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

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

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Fund: 101 General Fund # (101)

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

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

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

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

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

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Fund: 101 General Fund #(101)

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

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

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

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

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

Return to Regular Calendar
August 23, 2018

COMMISSION A .OVAL LISTING

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

MONTHLY CHECKS

Page:

Date: 8/10/2018

Time: 12:21:10PM

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

Resolution 18-23

Motion by Randy DeBord, seconded by Rick Eldridge to approve

Resolution 18-23 Authorizing the Grant Application for TDEC Recycling and Convenience Center Grant.

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

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

8.b. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Resolution 18-23

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

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

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

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

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

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

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

WHEREFORE, it was moved by Randy DeBord and seconded by Rick Eldridge that this Resolution be adopted.

Voting Aye: 13 Voting Nay: 0 Pass: 0

The Chair declared the Resolution adopted this 23 day of August, 2018.

Hamblen County Board of Commissioners

By: [Signature]
Louis "Doe" Jarvis, Chairman

APPROVED:

By: [Signature]
Bill Brittain
Hamblen County Mayor

ATTEST:

By: [Signature]
Penny Petty
Hamblen County Clerk

County Clerk's Satellite Office Property Lease Agreement

Motion By Randy DeBord, seconded by Stancil Ford to approve the
County Clerk Satellite Office Property Lease Agreement.

R. Eldridge	YES
S. Ford	(2) YES
J. Walker	YES
R. Debord	(M) YES
H. Davis	YES
H. Harville	YES
J. Huntsman	YES
L. Carter	NO

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

8.c

Passed (12 YES - 1 NO - 0 ABS - 2 Absent)

Majority Vote >

COMMERCIAL LEASE FOR COUNTY CLERK SATELLITE OFFICE

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

WITNESSETH:

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

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

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

The covenants and conditions of this Lease are as follows:

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

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

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

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

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

Tenant's Initials: BB

Landlord's Initials: _____

Page 1 of 5

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

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

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

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

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

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

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

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

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

Tenant's Initials:

BB

Landlord's Initials:

Page 2 of 5

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

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

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

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

Tenant's Initials: BB

Landlord's Initials: _____

Page 3 of 5

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

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

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

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

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

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

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

Tenant's Initials: BB

Landlord's Initials: _____

Page 4 of 5

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

LANDLORD: Mark Sawyer and Xiaohua Sawyer

BY: _____

Date: _____

TENANT: Hamblen County, Tennessee

BY: Bill Buttain

Date: 8/24/2018

Tenant's Initials: BB

Landlord's Initials: _____

Page 5 of 5

Unifirst Corporation Uniform Contract

Motion by Randy DeBord, seconded by John Smyth to approve the contract
With Unifirst Corporation Uniform to provide uniform rental to the Hamblen County
Maintenance Department.

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

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

8.d.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

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

To: Hamblen County Commission

From: Bill Brittain 

Date: August 13, 2018

Re: Unifirst Corporation Uniform Contract

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

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

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

Bill Brittain, County Mayor

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

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

Uniforms for Maintenance Department Cost Analysis

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

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

Weekly Grand Total: \$ 146.15

Annual Total: \$ 7,599.80

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

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

Weekly Grand Total: \$ 79.74

Annual Total: \$ 4,146.48

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

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) Hamblen County Government

LOC. NO. 215

ADDRESS 511 W. Second North St.

ROUTE NO.

Morristown, TN 37814

DATE

PHONE 423-586-1931

SIC/NAICS

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

MERCHANDISE SERVICED

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

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

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

CHARGE	AMOUNT
Non-stock sizes per piece	See addendum
Special cuts per piece	1.00
Restock/Exchange per piece	1.00
Automatic Wiper Replacement	
Automatic Linen Replacement	3% @ .80

Bid Award for Public Official Bond

Motion by Randy DeBord, seconded by Stancil Ford to approve the Bid Award
for Public Official Bond to Strate Insurance Group, Inc. in the amount of \$15,062.00.

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

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

8.e. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Hamblen County, Tennessee Bid Tabulation

Bid Name: Public Official Employee Bonds (2018-07)

Department: Hamblen County Trustee

Date Bids Opened: 8/20/2018 @ 2:00p.m.

Co. Commission Review: 8/23/2018

Bid Advertisement:

Citizen Tribune Newspaper - Public Notice

Citizen Tribune Newspaper (online) - Public Notice

Hamblen County Government Website

Emailed 7 and Mailed 3 Approved Vendors

Vendor Bidding	Exceptions	Public Office - Trustee Bid Amount
Bible Insurance Agency	None	\$ 27,258.00
Southern States Insurance	None	\$ 27,258.00
Strate Insurance Group, Inc.	*Completed application required from County Trustee with signature for final premium determination.	\$ 15,062.00
Recommendation for Award:		Strate Insurance Group, Inc. (Lower cost by difference of \$12,196.00)

Budget Amendment Fund 101 Health Dept.

Motion by Randy DeBord, seconded by John Smyth to approve the budget amendment
for the Health Dept. in the amount of \$1,000.

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

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

8.f.i. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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

Hamblen County Commission

Month July Year 2018

Fund #101 DEPT: Health Department

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

Brief Descriptions of issue:

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

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

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

Budget Amendment Fund #101 Trustee

Motion by Randy DeBord, seconded by Howard Shipley to approve the budget amendment for the Trustee in the amount of \$3,600.

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

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

8.f.ii

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

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

Hamblen County Commission

Month July Year 2018

Fund #101 DEPT: Trustee

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

Brief Descriptions of issue:

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

Signature: _____

Title: _____

Date: _____

John M. Smith
Trustee
8/9/18

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment Fund #101 Work Release/Public Safety Projects

Motion by Randy DeBord, seconded by Stancil Ford to approve the budget amendment
for Work Release/Public Safety Projects in the amount of \$1,111

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

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

8.f.iii

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

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

Hamblen County Commission

Month JULY Year 2018

Fund #101

DEPT: WORK RELEASE / PUBLIC SAFETY PROJECTS

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

Brief Descriptions of issue:

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

Signature: _____

Title: _____

Date: _____

Bill Burtain
County Mayor
8/8/18

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

Resolution 18-25

Motion by Randy DeBord, seconded by John Smyth to approve

Resolution 18-25 Authorizing the application for the FY 2018 Edward Byrne Memorial

Justice Assistance Grant (JAG).

Voting For:

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Joe Huntsman
Doe Jarvis
Howard Shipley
John Smyth
Johnny Walker
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.

Resolution 18-25

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE
AUTHORIZING THE APPLICATION FOR THE FY 2018 EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

A resolution authorizing submission of an application for the fiscal year 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) furthering the mission of the Department of Justice by assisting local efforts to prevent or reduce crime and violence.

Whereas, the Hamblen County Commission intends to apply for the FY 2018 JAG from the U.S. Department of Justice; and

Whereas, the grant term is effective October 1, 2017 thru September 30, 2019 and will impose certain legal obligations upon Hamblen County and requires no match from Hamblen County; and

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for the fiscal year 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) from the U.S. Department of Justice.
2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the fiscal year 2018 Edward Byrne Memorial Justice Assistance Grant (JAG).

Approved at the regular meeting held on the 23rd day of August, 2018.


County Mayor


Chairman

Attest. 
County Clerk

Notary: _____

Date: _____

JAG Solicitation Hamblen County Program Narrative

Description of the Issues

Currently, HCSD must rely on other agencies to examine cell phones and computers for evidence of illegal activity. This dependency on other agencies prolongs investigations and can endanger victims. This dependency also adds to the already burdensome workload of the agencies assisting us. Since the caseload for all our supporting agencies has increased, our wait time on the forensic analysis we need has increased from one to two days to more than one week. This can be the difference between life and death in some situations.

The Hamblen County Sheriff's Department (HCSD) plans to procure and then implement a mobile forensics program to assist with investigations to culminate in either prosecutions or dismissal of investigations of alleged criminal activity.

Once funds are obtained for this program and the platform to support it, it can be procured and operational with six months. We plan to either secure a 24 months license for this program.

Project Design and Implementation and Capabilities and Competencies

The Hamblen County Sheriff's Department (HCSD) plans to procure and then implement a mobile forensics program to assist with investigations to culminate in either prosecutions or dismissal of investigations of alleged criminal activity.

The HCSD has the support of two regional police departments and the regional office of the FBI in its current investigations requiring digital forensic analysis. These departments support the HCSD in developing independent capability and in being able to aid them in any joint investigations they may undertake.

Once funds are obtained for this program and platform to support it, it can be procured and operational with six months. We plan to either secure a 24 months license for this program.

Areas of Emphasis

HCSD will use this mobile forensics tool to collect evidence and aid in sound investigative practice to support the collaborative efforts of our prosecution and law enforcement partners. We want to stress the importance of this one tool in assisting with investigations of the most violent crimes we encounter such as child sex crimes, narcotic investigations, and homicides to name some the most recent examples of crimes where we could have used this program.

Opiod Lawsuit

Motion By Hubert Davis, seconded by Tim Goins to rescind the action in June 2017 authorizing Tom Jessee of Jessee and Jessee Attorney's to represent Hamblen County in a opioid lawsuit and allow the County Mayor and County Attorney to monitor the case and report back to the commission as necessary.

R. Eldridge	YES
S. Ford	YES
J. Walker	NO
R. Debord	YES
H. Davis	(M) YES
H. Harville	YES
J. Huntsman	NO
L. Carter	NO

vacant	Absent
T. Ward	NO
J. Smyth	NO
T. Goins	(2) YES
T. Doty	Absent
Chair L. Jarvis	YES
VChair H. Shipley	YES

9.a. Passed (8 YES - 5 NO - 0 ABS - 2 Absent) Majority Vote >

Memorandum of Understanding between Hamblen County Government and Colonel Robert McFarland Chapter of the Sons of the Revolution- War Memorial Flagpole Project

Motion by Rick Eldridge, seconded by Stancil Ford to approve the Memorandum of Understanding between Hamblen County Government and Colonel Robert McFarland Chapter of the Sons of the Revolution- War Memorial Flagpole Project which includes the update design plan for the flagpole/veterans memorial project.

Voting For:

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Joe Huntsman
Doe Jarvis
Howard Shipley
John Smyth
Johnny Walker
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.

Thereupon the meeting adjourned at 5:50 p.m.

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

This Memorandum of Understanding, made and entered into on this 23rd day of August 2018 by and between Hamblen County Government, hereinafter called "COUNTY" and the Colonel Robert McFarland Chapter of the Sons of the Revolution, hereinafter called "SONS OF THE REVOLUTION."

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

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

Now therefore, in consideration of the above, Hamblen County and the SONS OF THE REVOLUTION agree as follows:

1. The SONS OF THE REVOLUTION has agreed to complete the project and landscape the courthouse lawn so that it is in good condition once the project is completed;
2. The SONS OF THE REVOLUTION agrees to hold the COUNTY harmless against any liability presented by design, purchase and installation of the memorial whether liability consists of damage or injury to person or property ,or otherwise,
3. The SONS OF THE REVOLUTION agree to name County an additional insured on a policy of liability insurance acquired for this project and will hold County harmless against any liability for injury to person or property connected to the company installing the memorial or arising out of its installation

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

HAMBLLEN COUNTY GOVERNMENT

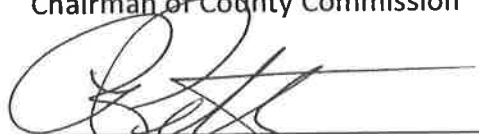
COL. ROBERT MCFARLAND CHAPTER OF THE SONS
OF THE REVOLUTION


County Mayor

President


Chairman of County Commission

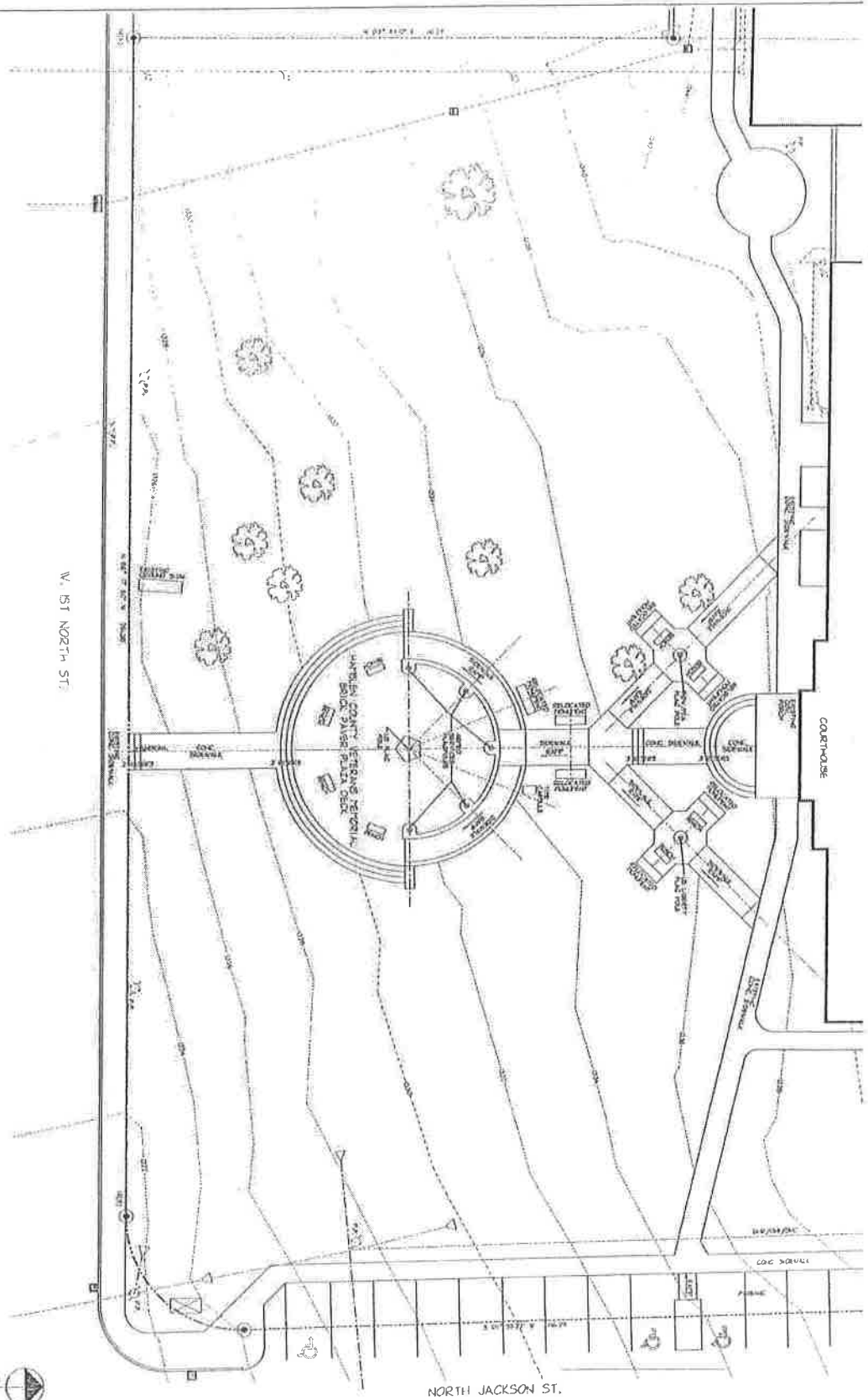
Date


County Clerk

SURVEY INFORMATION TAKEN FROM NORRIS ENGINEERING SURVEY DATED 06/15/99.

511 W/ 2ND NORTH STREET PROJECT
 HAMLEN COUNTY, TN
 MORRISTOWN, TN

SITE PLAN



186	SP	1-10-23	10-10-23
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SITE PLAN
 HAMLEN COUNTY VETERANS MEMORIAL
 HAMLEN COUNTY COURTHOUSE
 511 W. 2ND NORTH STREET
 MORRISTOWN, TN

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



Return to Regular Calendar

August 23, 2018
 Return to Regular Calendar
 September 20, 2018

MICHAEL D. PERCE, ARCHITECT • 208 E. 1st NORTH ST. • SUITE 1 • MORRISTOWN, TN 37814 • 423-581-5063 • office@mdustudio.com

[illegible]

LOCATION: PROPOSED COURT HOUSE GROUNDS FLAG MEMORIAL, THE SONS OF THE REVOLUTION (S.O.R.), ROBERT MCFARLAND CHAPTER, HAYBELLEN COUNTY

511 W. 20 NORTH ST.
MORRISTOWN, TN
HAMILTON COUNTY, TN

BUILDING CONSTRUCTION:

FLAC MEMORIAL CONSTRUCTION SHALL COMPLY WITH CHAPTERS 11 & 31 I.B.C. 2012

[illegible]

COVER SHEET
HAMBLEN COUNTY VETERANS MEMORIAL
PROPOSED COURT HOUSE GROUNDS FLAG MEMORIAL
511 W. 2ND NORTH ST.
MORRISTOWN, TN

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

Your proposal shall address/contain the following:

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

Provide the following with proposal submission.

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

8. Financial.

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

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

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

The Stipulated Sum amount per AIA 101 is _____

Corporate Seal (affixed below)

Contractor: _____

By: _____
Signature/Title

Address: _____

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

Bid dated this _____ day of _____ 19 _____

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE SEPTEMBER 20, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CAMERON L BEIER	1418 DARBEE DR MORRISTOWN TN 37814	423-587-2800	818 W 1ST NORTH ST MORRISTOWN TN 37814	423-587-2800	C. DWAIN EVANS DOUGLAS I BEIER
2. TAMMY JEAN CLINE- THOMPSON CLINE-THOMPSON	347 LAWSON LANE BEAN STATION TN 37708	--	1467 W MORRIS BLVD MORRISTOWN TN 37813	800-876-6827	MERCHANTS BONDING COMPANY
3. MELISSA A DUGGER	360 VICTOR LANE WHITESBURG TN 37891	423-366-0020	201 W MORRIS BLVD MORRISTOWN TN 37813	423-289-0675	REGIONS BANK
4. MATTHEW T MOORE	3106 HAMPTON CIRCLE MORRISTOWN TN 37814	423 312 8418	101 N FAIRMONT AVE MORRISTOWN TN 37814	423 586 7090	NOTARY PUBLIC UNDERWRITERS
5. KATHI G SELLARS	3082 FALCON ROAD WHITE PINE TNN 37890	865-674-7675	818 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-587-2800	C. DWAIN EVANS DOUGLAS I BEIER
6. CONNIE HELMS SHEPHERD	305 LAUREL STREET MORRISTOWN TN 37813	423-736-7822	305 LAUREL STREET MORRISTOWN TN 37813	423-736-7822	BIBLE INSURANCE COMPANY
7. PAMELA JO SHORT	2114 COLLINS STREET MORRISTOWN TN 37814	423-748-0881	509 ALLISON STREET MORRISTOWN TN 37814	423-586-8110	WAYNE R. STAMBAUGH TERR BALL
8. ANGELA LYNN SMITH	124 CLIFF DRIVE GRAY TN 37615	423-736-6897	117 EAST MAIN STREET MORRISTOWN TN 37814	866-521-3823	
9. SHIRLEY S TRENT TRENT	2536 KIDWELL CHURCH RD MORRISTOWN TN 37814	423-585-0052	12500 WEST CREEK PARKWAY RICHMOND VA 23238	423-318-8927	SHIRLEY TRENT SHIRLEY TRE
10. REBECCA LINDSEY WALKER	4904 W MARTIN MILL PIKE KNOXVILLE TN 37920	828-777-6966	518 W. 3RD NORTH STREET MORRISTOWN TN 37814	423-587-1131	STRATE INSURANCE



Renny Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

9-12-18

DATE

Return to Regular Calendar
September 20, 2018

**Hamblen County Government
Finance Committee
Monday, September 10, 2018
Hamblen County Health Department Conference Room**

MINUTES

Members Present:

Jeff Akard, Chris Cutshaw, Randy DeBord, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Louis "Doe" Jarvis, Scotty Long, Wayne Nesmith, Howard Shipley, Jim Stepp

Members Absent:

Taylor Ward

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

Visitors Wishing to Address the Committee

None

Recurring Business

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

Old Business

- a. None

New Business

- a. Amend Resolution 18-23 Authorizing the Grant Application for TDEC Recycling and Convenience Center Grants
Motion (Howard Shipley/Joe Huntsman, Sr., all in favor) to approve amendments to clarify the Education and Outreach component of Resolution 18-23 authorizing the grant application for a TDEC Recycling and Convenience Center Grants approved at the August 23, 2018 Commission meeting.
- b. Resolution Authorizing Hamblen County to Make a Used Oil Grant
Motion (Thomas Doty/Jeff Akard, all in favor) to approve the resolution authorizing Hamblen County to make a used oil grant. This is a 100% funded grant and no match is required.
- c. Bids:
 - i. New 2019 Single Axle Cab & Chassis w/Bulk Trash Body & Hydraulically Operated Knuckle Boom Trash Loader
Motion (Louis "Doe" Jarvis/Tim Goins, all in favor) to approve the bid for the New 2019 Single Axle Cab & Chassis w/Bulk Trash Body & Hydraulically Operated Knuckle Boom Trash Loader to Worldwide Equipment Inc. in the amount \$144,965.60.
 - ii. Inmate Food Consulting Services for Hamblen County Jail – in bid process at date of committee meetings. Proposals received and presentations are to be given on September 18th. Action will be taken at Commission meeting on September 20th.
- d. Budget Amendments – Finance Director Anne Bryant-Hurst
 - I. Fund #101 Circuit Court \$3,000
Motion (Howard Shipley/Tim Goins, all in favor with the exception of Louis "Doe" Jarvis) to approve the budget amendment for Fund #101 Circuit Court in the amount of \$3,000
 - II. Fund #101 Veterans Services \$3,300
Motion (Louis "Doe" Jarvis/Tim Goins, all in favor) to approve the budget amendment for Fund #101 Veterans Services in the amount of \$3,300

III. Fund #116 Sanitation \$4,965
Motion (Louis "Doe" Jarvis/Tim Goins, all in favor) to approve the budget amendment for Fund #116 Sanitation in the amount of \$4,965

IV. Fund #122 Drug Fund \$12,000
Motion (Jeff Akard/Thomas Doty, all in favor) to approve the budget amendment for Fund #122 Drug Fund in the amount of \$12,500

e. Hamblen County Board of Education Budget Amendment #1 FY 2018/2019– Net Increase of \$93,726.74
Motion (Louis "Doe" Jarvis/Bobby Haun, all in favor) to approve the Hamblen County Board of Education Budget Amendment #1 FY 2018/2019– Net Increase of \$93,726.

Items of Interest (No Action Necessary)

- 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

Adjournment - There being no further business, Chairman DeBord adjourned at 11:54 a.m.

Hamblen County Government
FINANCE COMMITTEE

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

AGENDA

- | | |
|---|--|
| Randy DeBord
<i>Chairman</i> | 1. Call to Order – <i>Chairman Randy DeBord</i> |
| Louis “Doe” Jarvis
<i>Ex-Officio</i> | 2. Visitors Wishing to Address the Committee – <i>Chairman Randy DeBord</i>
(Visitors will be allotted 5 minutes to speak) |
| Jeff Akard
<i>Member</i> | 3. Recurring Business – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. Expenditure Reports – August 2018 (<i>Information Only-No Action Necessary</i>)b. Review/Acceptance of Monthly Checks August 2018 Submitted by the County Mayor’s Office |
| Chris Cutshaw
<i>Member</i> | 4. Old Business – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. None |
| Thomas Doty
<i>Member</i> | 5. New Business – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. Amend Resolution 18-23 Authorizing the Application for a TDEC Recycling Equipment, Convenience Center and Education and Outreach Grants - <i>County Mayor Bill Brittain</i>b. Resolution Authorizing Hamblen County to Apply for a Used Oil Grant – <i>County Mayor Bill Brittain</i>c. Bids<ul style="list-style-type: none">i. New 2019 Single Axle Cab & Chasis w/Bulk Trash Body & Hydraulically Operated Knuckle Boom Trash Loader – <i>Road Superintendant Barry Poole</i>ii. Inmate Food Services for Hamblen County Jail (Commisison Meeting) – <i>County Mayor Bill Brittain</i>d. Budget Amendment – <i>Finance Director Anne Bryant-Hurst</i><ul style="list-style-type: none">i. Fund #101 Circuit Court \$3,000ii. Fund #101 Veterans Services \$3,300iii. Fund #116 Sanitation \$4,965iv. Fund #122 Drug Fund \$12,500e. Budget Amendment Hamblen County Board of Education – Net Increase of \$93,726.74 - <i>HCBOE Business Supervisor Traci Antrican</i> |
| Tim Goins
<i>Member</i> | 6. Items of Interest (No Action Necessary) – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. Planning Commission Building Permit Report – August 2018b. County Attorney Invoices – August 2018c. Coroner’s Monthly Report – August 2018d. Budget Amendments Approved by County Mayor<ul style="list-style-type: none">i. Fund #101 Employee Benefits \$400ii. Fund #101 Other Facilities (Maintenance) \$800iii. Fund #131 Highway \$9.00e. 2017 Tennessee Tourism Direct Economic Impactf. Hamblen County Board of Education Expenditure Report 4th Quarter FY 17/18 |
| Bobby Haun
<i>Member</i> | 7. Adjournment – <i>Chairman Randy DeBord</i> |
| Tim Horner
<i>Member</i> | |
| Joe Huntsman, Sr.
<i>Member</i> | |
| Scotty Long
<i>Member</i> | |
| Wayne NeSmith
<i>Member</i> | |
| Howard Shipley
<i>Member</i> | |
| Jim Stepp
<i>Member</i> | |
| Taylor Ward
<i>Member</i> | |

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 08/31/2018

Page: 1
Date: 9/4/2018
Time: 11:10 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	194,456.00	14,108.96	27,244.98	26,100.50	141,110.52	72.57%
101	51210 Board Of Equalizatón	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%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 08/31/2018

Page: 2

Date: 9/4/2018

Time: 11:10 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900 Other Public Safety	17,000.00	0.00	0.00	0.00	17,000.00	100.00%
101	55110 Local Health Center	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%

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 08/31/2018

Page: 3

Date: 9/4/2018

Time: 11:10 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	0.00	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%

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 9/4/2018
Time: 11:13:27AM

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

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 9/4/2018
Time: 11:13:27AM

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 DWAIN	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

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 3
Date: 9/4/2018
Time: 11:13:27AM

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	KEESEY, 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

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 4
Date: 9/4/2018
Time: 11:13:27AM

Fund: 101 General Fund #(101)

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

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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

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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

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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

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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

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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	Perez, 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

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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

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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

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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

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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

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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

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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

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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

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

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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

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

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Page: 2
Date: 9/4/2018
Time: 11:15:22AM

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-Logoieta, 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

HAMBLEN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 08/31/2018

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

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,429,217.00	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%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 08/31/2018

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

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	438,800.00	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%

Resolution 18-23.1

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN 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: _____
Chairman

APPROVED:

ATTEST:

By: _____
Bill Brittain
Hamblen County Mayor

By: _____
Penny Petty
Hamblen County Clerk

Resolution 18-27
A RESOLUTION AUTHORIZING HAMBLLEN 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:

ATTEST:

By: _____
Bill Brittain
Hamblen County Mayor

By: _____
Penny Petty
Hamblen County Clerk

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) Department: Highway/Sanitation Date Bids Opened: 9/4/2018 @ 2:00p.m. Finance Committee Review: 9/10/2018 Co. Commission Review: 9/20/2018	Bid Advertisement: Citizen Tribune Newspaper - Public Notice Citizen Tribune Newspaper (online) - Public Notice Hamblen County Government Website
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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

164 Recommendation from Barry Poole for Award:	Worldwide Equipment Inc. - Meets all specification needed Return to Regular Calendar September 20, 2018
---	--

Cindy Dibb

From: Johnna Harrell
Sent: 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

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: _____

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 Burtan

Title: County Mayor

Date: 9/6/18

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



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. Pool
 Title: Hamblen County Road Supt.
 Date: 09-06-18

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____



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 : _____

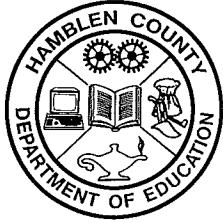
Date: _____

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



HAMBLÉN 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.

A handwritten signature in black ink, appearing to read "Jeff Perry", is written over a horizontal line.

Jeff Perry, Superintendent of Schools

**HAMBLLEN 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			

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	Anian Rodriguez	House 1500 sq ft	5624 Remington 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 Torn 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	

Return to Regular Calendar
September 20, 2018

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 HAMBLÉN 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

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLÉN 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

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 Performed

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

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

** Omitted from previous Monthly Report

MONTHLY REPORT
Hamblen County Deputy Coroner
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 Performed

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

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

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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

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

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 Performed

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

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

Month August Year 2018

DEPT: Employee Benefits

[illegible]

<u>Brief Descriptions of issue:</u>	
To reclassify appropriations for Insurance. Adjustment of premium between liability and workers' compensation needed.	

Signature: Cheryl Bryant Hunt
Title: Finance Director
Date: 8-31-2018

Signature: Bill Dubaen
Title: County Mayor
Date: 9-5-2018

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

Hamblen County Commission
Finance Committee
Information Purposes Only



**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: Gerry Myers
Title: Supervisor of Maintenance
Date: 8-9-18

Approval by County Mayor

Signature: Bill Buttain
Title: County Mayor
Date: 9-5-18

For Finance Department Only:

Reviewed by: _____
Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only



**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: Benny G. Pool
Title: Hamblen County Road Supt.
Date: 08-09-18

Approval by County Mayor

Signature: Bill Buttan
Title: County Mayor
Date: 9/5/2018

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

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 HAMBLÉN 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.

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**HAMBLLEN 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	<u>\$85,669,230.38</u>	<u>\$ 82,299,934.57</u>	<u>\$ 3,369,295.81</u>	<u>3.93%</u>

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	<u>\$ 179,314.49</u>	<u>\$ 169,082.77</u>	<u>\$ 10,231.72</u>	<u>5.71%</u>

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	<u>\$ 3,001,467.22</u>	<u>\$ 2,612,800.54</u>	<u>\$ 388,666.68</u>	<u>12.95%</u>

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	<u>\$ 469,583.80</u>	<u>\$ 306,326.38</u>	<u>\$ 163,257.42</u>	<u>34.77%</u>

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	<u>\$ 173,495.33</u>	<u>\$ 150,159.21</u>	<u>\$ 23,336.12</u>	<u>13.45%</u>

FEDERAL PROGRAMS - IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	3,624.00	3,624.00	-	0.00%
TOTALS	<u>\$ 3,624.00</u>	<u>\$ 3,624.00</u>	<u>\$ -</u>	<u>0.00%</u>

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	<u>\$ 57,345.57</u>	<u>\$ 57,247.93</u>	<u>\$ 97.64</u>	<u>0.17%</u>

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	<u>\$ 72,000.00</u>	<u>\$ 61,782.15</u>	<u>\$ 10,217.85</u>	<u>14.19%</u>

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	<u>\$ 163,583.63</u>	<u>\$ 163,543.79</u>	<u>\$ 39.84</u>	<u>0.02%</u>

FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	12,000.00	12,000.00	-	0.00%
TOTALS	<u>\$ 12,000.00</u>	<u>\$ 12,000.00</u>	<u>\$ -</u>	<u>0.00%</u>

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

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	<u>\$ 59,542.00</u>	<u>\$ 57,665.48</u>	<u>\$ 1,876.52</u>	<u>3.15%</u>

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	<u>\$ 61,069.00</u>	<u>\$ 60,906.67</u>	<u>\$ 162.33</u>	<u>0.27%</u>

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

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 101,083.23	\$ 101,083.23	\$ -	0.00%
TOTALS	<u>\$ 101,083.23</u>	<u>\$ 101,083.23</u>	<u>\$ -</u>	<u>0.00%</u>

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

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 16,714.28	\$ 16,714.28	\$ -	0.00%
TOTALS	<u>\$ 16,714.28</u>	<u>\$ 16,714.28</u>	<u>\$ -</u>	<u>0.00%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 6,740,734.95</u>	<u>\$ 5,989,065.60</u>	<u>\$ 751,669.35</u>	<u>11.15%</u>
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Hamblen County Government
Public Services Committee
Monday, September 10, 2018
Hamblen County Health Department Conf. Room

MINUTES

Members Present - Jeff Akard, Chris Cutshaw, Randy DeBord, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Louis "Doe" Jarvis, Scotty Long, Wayne Nesmith, Howard Shipley, Jim Stepp

Members Absent - Taylor Ward

Call to Order – Commission Chairman Jarvis called the meeting to order at 11:55 a.m.

Visitors Wishing to Address the Committee

Gwen Holden

Old Business - None

New Business

- 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

Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve Resolution 18-26 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

- b. Lowland Waste Solutions Request for Class III Landfill

Motion (Howard Shipley/Randy DeBord, all in favor) to approve the request by Lowland Waste Solutions to approve a Class III landfill on Hamblen County Parcels 059-009.00 and 059.009.05, located on Enka Highway (SR 160).

Items of Interest (No Action Necessary)

- a. Morristown-Hamblen Humane Society Reports July 2018

Adjournment

There being no further business Commission Chairman Jarvis adjourned the meeting at 12:08 p.m.

Hamblen County Government
PUBLIC SERVICES COMMITTEE

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, Lowland 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*



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

RESOLUTION # _____

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN 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

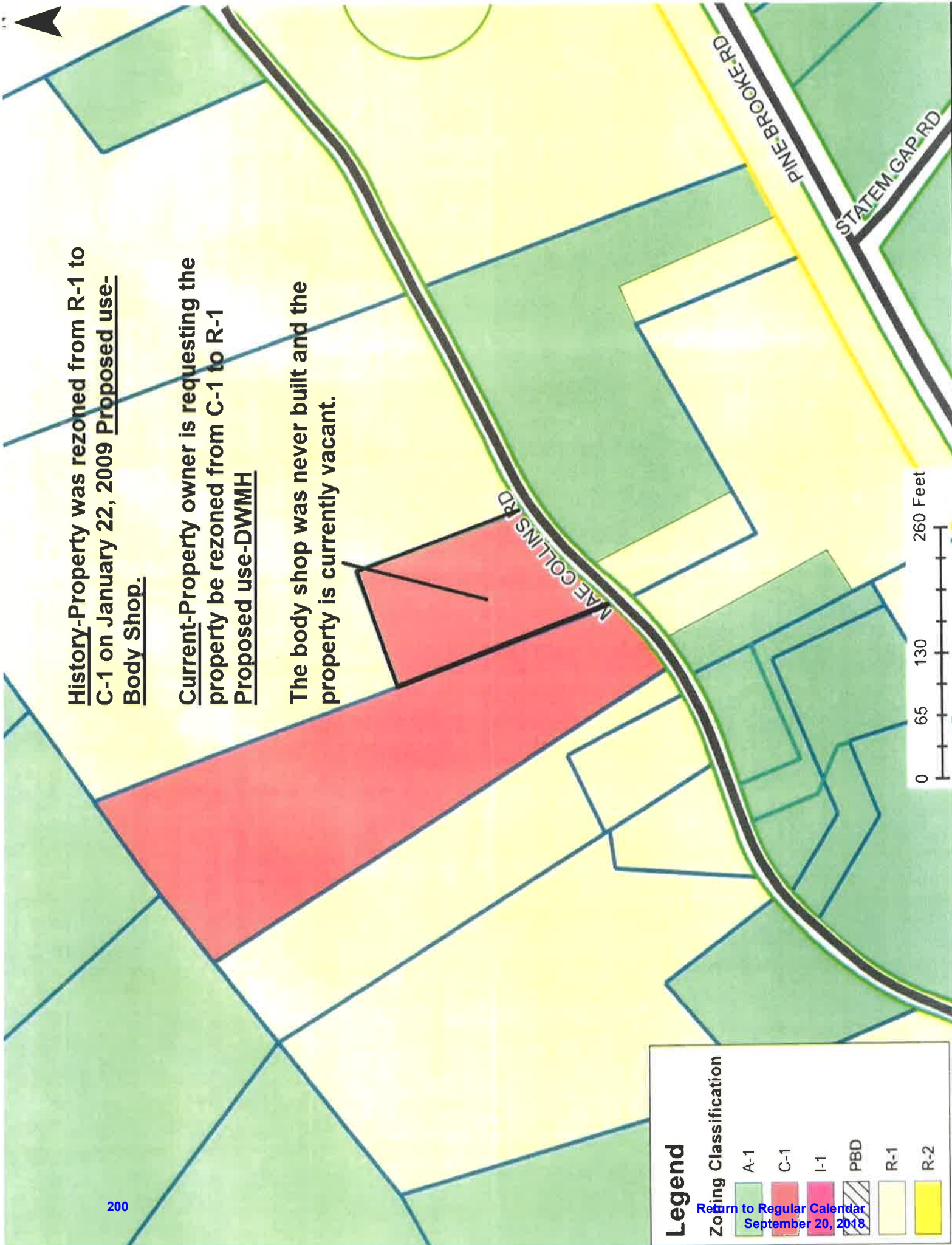
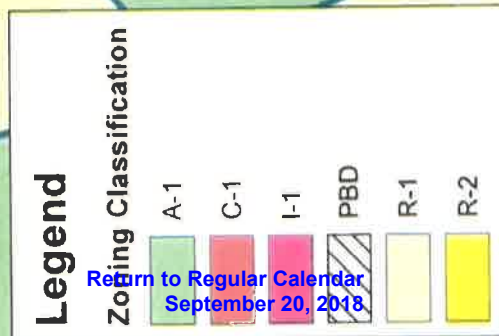
Committee Meeting-September 10, 2018

Legislative Body Meeting-September 20, 2018

History-Property was rezoned from R-1 to C-1 on January 22, 2009 Proposed use-Body Shop.

Current-Property owner is requesting the property be rezoned from C-1 to R-1 Proposed use-DWMH

The body shop was never built and the property is currently vacant.



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

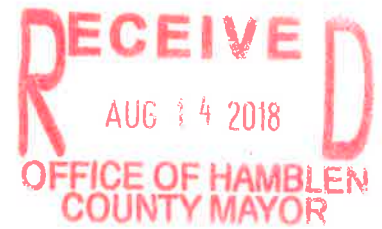
Attn: Tina Whitaker

Department Manager

511 W. 2nd North St.

Morristown, TN. 37814

423-581-1373



***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

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

Please note 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



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.

(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, 2013.

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

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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 landfiling" 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

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 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.

(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;

(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.

(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.

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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.

 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.

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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.

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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 ($\frac{2}{3}$) 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 ($\frac{2}{3}$) 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 ($\frac{2}{3}$) vote of the appropriate legislative body.

(c) Any county or municipality which has approved this part by a two-thirds ($\frac{2}{3}$) vote of the appropriate legislative body pursuant to subsection (a) shall have the authority to later reject this part by a two-thirds ($\frac{2}{3}$) vote of the appropriate legislative body. If the appropriate legislative body votes by two-thirds ($\frac{2}{3}$) 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.

 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.

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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.

5:18 PM

08/13/18

Accrual Basis

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	<u>-2,891.99</u>	<u>198,173.98</u>

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
Brittany 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

Hamblen County Government
Personnel Committee
Monday – September 10, 2018
Hamblen County Health Dept. Conference Room

MINUTES

Members Present:

Jeff Akard, Chris Cutshaw, Randy DeBord, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Louis “Doe” Jarvis, Scotty Long, Wayne Nesmith, Howard Shipley, Jim Stepp

Members Absent:

Taylor Ward

Call to Order

Commission Chair Louis “Doe” Jarvis called the meeting to order at 12:08 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

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

Motion (Tim Goins/Thomas Doty, all in favor) to approve the applicants submitted to the Personnel Committee for Education/Military/Longevity Pay.

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Commission Chair Jarvis adjourned the meeting at 12:09 p.m.



**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*

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