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

DATE: October 4, 2018

TO: Hamblen County Legislative Body

FROM : Cindy Dibb
Office of the Hamblen County Mayor

RE: **October Committee Meeting Information**

Tuesday, October 9, 2018 at 5:00 p.m. – **Large Courtroom at the Hamblen County Courthouse**

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

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE COMMITTEE

Randy DeBord
Chairman

Louis "Doe" Jarvis
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Scotty Long
Member

Wayne NeSmith
Member

Howard Shipley
Member

Jim Stepp
Member

Taylor Ward
Member

Hamblen County Government
FINANCE COMMITTEE

Tuesday, October 9, 2018
Large Courtroom – Hamblen County Courthouse

AGENDA

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

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

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

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

5. **New Business** – *Chairman Randy DeBord*
   a. Bid/Contract - Inmate Food Services for Hamblen County Jail – *County Mayor Bill Brittain*
   b. Contract – Axon Enterprise, Inc. – *Lieutenant Eddie Ingram*
   c. Resolution Authorizing Hamblen County to Obtain Insurance Coverage to Insure the Lawful Performance of Officials and their Employees of their Fiduciary Duties and Responsibilites – *County Mayor Bill Brittain*
   d. Resolution Authorizing Hamblen County to Apply for a 2019 Community Development Block Grant – *EMA Director Chris Bell*
   e. Resolution Authorizing Hamblen County to Apply for the FY18 Homeland Security Grant – *EMA Director Chris Bell*
   f. Budget Amendment – *Finance Director Anne Bryant-Hurst*
      i. Fund #101 Circuit Court $462
      ii. Fund #101 Public Safety Projects $50,000
      iii. Fund #176 Highway and Street Capital Projects $21,859

6. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report – September 2018
   b. County Attorney Invoices – September 2018
   c. Coroner's Monthly Report – September 2018
   d. Budget Amendments Approved by County Mayor
      i. Fund #101 Chancery Court $3,000
      ii. Fund #101County Commission $650
      iii. Fund #101 Juvenile Court $1,800
      iv. Fund #101 Register of Deeds $80
      v. Fund #101 Trustee $4,000
   e. Morristown-Hamblen Humane Society Reports

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

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 09/30/2018

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

Page: 1
Date: 10/1/2018
Time: 10:45 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	194,456.00	11,405.97	38,650.95	24,719.80	131,085.25	67.41%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	215,071.00	17,206.13	50,478.28	5,657.32	158,935.40	73.90%
101	51400	County Attorney	31,293.00	1,028.66	2,083.98	0.00	29,209.02	93.34%
101	51500	Election Commission	331,686.00	16,183.87	87,393.66	11,814.20	232,478.14	70.09%
101	51600	Register Of Deeds	308,638.00	24,921.77	78,963.22	16,304.78	213,370.00	69.13%
101	51720	Planning	221,696.00	18,261.51	55,521.29	1,726.63	164,448.08	74.18%
101	51750	Codes Compliance	28,500.00	1,150.00	2,200.00	0.00	26,300.00	92.28%
101	51760	Geographical Information Systems	88,632.00	4,228.81	13,294.36	0.00	75,337.64	85.00%
101	51810	Other Facilities	874,969.00	83,328.89	223,684.80	36,326.51	614,957.69	70.28%
101	51910	Preservation Of Records	20,320.00	2,029.23	4,473.72	2,156.27	13,690.01	67.37%
101	52100	Accounting And Budgeting	414,337.00	31,092.10	97,524.40	1,730.00	315,082.60	76.05%
101	52200	Purchasing	41,194.00	3,783.28	10,126.30	0.00	31,067.70	75.42%
101	52300	Property Assessor's Office	346,388.00	25,970.56	77,294.94	17,946.51	251,146.55	72.50%
101	52310	Reappraisal Program	137,838.00	4,417.02	14,848.79	6,577.22	116,411.99	84.46%
101	52400	County Trustee's Office	382,270.00	53,314.45	106,789.34	9,573.02	265,907.64	69.56%
101	52500	County Clerk's Office	687,632.00	51,425.66	175,748.69	1,686.50	510,196.81	74.20%
101	52600	Data Processing	120,531.00	14,364.34	27,926.77	14,170.45	78,433.78	65.07%
101	52900	Other Finance	319,293.00	25,783.43	77,533.96	20,112.18	221,646.86	69.42%
101	53100	Circuit Court	892,627.00	66,219.16	234,895.54	9,437.26	648,294.20	72.63%
101	53300	General Sessions Court	440,567.00	37,108.76	109,249.71	2,992.03	328,325.26	74.52%
101	53330	Drug Court	131,344.00	8,997.69	26,719.51	3,068.66	101,555.83	77.32%
101	53400	Chancery Court	388,414.00	29,929.84	112,263.47	2,220.24	273,930.29	70.53%
101	53500	Juvenile Court	320,229.00	26,958.78	68,860.03	2,646.19	248,722.78	77.67%
101	53920	Courtroom Security	853,147.00	71,542.28	241,234.93	7,191.96	604,720.11	70.88%
101	54110	Sheriff's Department	3,017,908.00	266,521.94	779,244.21	86,991.53	2,151,672.26	71.30%
101	54160	Administration Of The Sexual Offender Registry	3,768.00	34.00	427.00	0.00	3,341.00	88.67%
101	54210	Jail	3,992,040.00	545,102.70	1,228,392.24	256,826.22	2,506,821.54	62.80%
101	54220	Workhouse	87,249.00	7,165.13	21,392.66	0.00	65,856.34	75.48%
101	54250	Work Release Program	286,901.50	18,110.48	57,334.66	2,960.00	226,606.84	78.98%
101	54310	Fire Prevention And Control	220,000.00	27,500.00	27,500.00	0.00	192,500.00	87.50%
101	54410	Civil Defense	96,153.00	8,200.98	22,542.58	2,255.21	71,355.21	74.21%
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	968.85	2,500.00	2,908.15	45.60%
101	54610	County Coroner/Medical Examiner	131,000.00	7,523.33	21,733.68	28,333.34	80,932.98	61.78%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 09/30/2018

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

Date: 10/1/2018
Time: 10:45 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900	Other Public Safety	17,000.00	0.00	0.00	13,813.63	3,186.37	18.74%
101	55110	Local Health Center	864,467.00	57,189.45	169,490.94	6,989.00	687,987.06	79.59%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	37,500.00	0.00	112,500.00	75.00%
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	245.00	0.00	4,755.00	95.10%
101	55180	Children's Special 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	255.00	425.00	0.00	39,575.00	98.94%
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	22,281.33	67,547.19	15,932.88	187,016.93	69.14%
101	56900	Other Social, Cultural And Recreational	324,700.00	4,239.00	4,239.00	0.00	320,461.00	98.69%
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	71.06	261.92	155,679.50	4,651.58	2.90%
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	4,030.56	12,039.38	0.00	38,305.62	76.09%
101	57800	Storm Water Management	30,960.00	0.00	540.00	9,170.00	21,250.00	68.64%
101	58110	Tourism	54,700.00	0.00	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	23,616.00	4,258.18	4,684.26	0.00	18,931.74	80.16%
101	58600	Employee Benefits	654,682.00	5,790.60	409,519.58	165,555.80	79,606.62	12.16%
101	58900	Miscellaneous	265,404.00	0.00	29,744.50	0.00	235,659.50	88.79%
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	517.50	517.50	0.00	0.00	0.00%
101	91130	Public Safety Projects	207,000.00	170.31	170.31	164,528.22	42,301.47	20.44%
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%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 09/30/2018

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

Date: 10/1/2018
Time: 10:45 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	0.00	-1,253.19	71,388.90	0.00	-71,388.90	0.00%
		$ 20,031,055.00	**$ 1,621,183.50**	**$ 5,023,322.28**	**$ 1,109,593.06**	**$ 13,898,139.66**	**69.38%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 09/30/2018

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

Date: 10/1/2018
Time: 10:46 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,434,182.00	210,575.16	519,777.77	249,410.14	1,664,994.09	68.40%
		$ 2,434,182.00	**$ 210,575.16**	**$ 519,777.77**	**$ 249,410.14**	**$ 1,664,994.09**	**68.40%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 09/30/2018

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

Page: 1
Date: 10/1/2018
Time: 10:46 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	438,800.00	21,977.60	120,343.71	33,219.99	285,236.30	65.00%
131	62000	Highway And Bridge Maintenance	1,229,809.00	77,163.59	215,869.03	47,859.12	966,080.85	78.56%
131	63100	Operation And Maintenance Of Equipment	342,465.00	37,531.31	65,839.09	29,298.62	247,327.29	72.22%
131	66000	Employee Benefits	28,725.00	0.00	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	**$ 136,672.50**	**$ 412,583.83**	**$ 240,377.73**	**$ 2,670,837.44**	**80.35%**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2018-09-20	1010261960	Smith, Jerry Allen			100.00
51100	312	Contracts With Private Agencies	2018-09-27	1010262012	Smith, Jerry Allen			100.00
51100	355	Travel	2018-09-13	1010261875	Fuelman			17.25
51100	355	Travel	2018-09-20	1010261963	Suntrust Bankcard, NA			747.15
51100	355	Travel	2018-09-27	1010261985	Akard, Howard Jeffrey			34.50
51100	355	Travel	2018-09-27	1010261989	Cutshaw, Christopher			34.50
51100	355	Travel	2018-09-27	1010261990	Debord, Randy B			34.50
51100	355	Travel	2018-09-27	1010261991	Doty, Thomas			74.50
51100	355	Travel	2018-09-27	1010261998	Haun, Robert A.			34.50
51100	355	Travel	2018-09-27	1010262000	Horner, Tim			34.50
51100	355	Travel	2018-09-27	1010262002	Long, Randall S.			34.50
51100	355	Travel	2018-09-27	1010262007	Nesmith, Wayne			34.50
51100	355	Travel	2018-09-27	1010262015	Stepp, James C.			34.50
51100	435	Office Supplies	2018-09-27	1010261993	Evans Office Supply Co			168.00
51100	599	Other Charges	2018-09-06	1010261813	Framing By Carol			232.90
51100	599	Other Charges	2018-09-06	1010261851	Verizon Wireless			50.92
51100	599	Other Charges	2018-09-13	1010261864	Citizen Tribune			78.08
51100	599	Other Charges	2018-09-20	1010261963	Suntrust Bankcard, NA			177.45
51100	.....	**County Commission**				**Total:**	**18**	**2,022.25**
51300	307	Communication	2018-09-06	1010261803	Century Link/Business Services			40.97
51300	307	Communication	2018-09-06	1010261851	Verizon Wireless			75.86
51300	307	Communication	2018-09-13	1010261855	AT&T			90.00
51300	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc			117.42
51300	351	Rentals	2018-09-13	1010261893	Pitney Bowes			816.00
51300	351	Rentals	2018-09-20	1010261925	Canon Solutions America, Inc			227.87
51300	355	Travel	2018-09-13	1010261858	Brittain, William H			415.67
51300	355	Travel	2018-09-20	1010261963	Suntrust Bankcard, NA			149.43
51300	599	Other Charges	2018-09-13	1010261857	Blossom Shop, The			83.00
51300	599	Other Charges	2018-09-13	1010261864	Citizen Tribune			25.00
51300	599	Other Charges	2018-09-13	1010261895	Ray, Lisa H			150.00
51300	599	Other Charges	2018-09-20	1010261933	English Mountain Spring Water			20.00
51300	.....	**County Mayor/Executive**				**Total:**	**12**	**2,211.22**
51400	331	Legal Services	2018-09-13	1010261860	Capps, Cantwell, Capps & Byrd			705.00
51400	331	Legal Services	2018-09-13	1010261905	Taylor Law Firm			216.00
51400	.....	**County Attorney**				**Total:**	**2**	**921.00**
51500	307	Communication	2018-09-06	1010261803	Century Link/Business Services			2.80
51500	307	Communication	2018-09-13	1010261855	AT&T			19.09
51500	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc			117.42
51500	355	Travel	2018-09-13	1010261875	Fuelman			8.31
51500	435	Office Supplies	2018-09-20	1010261933	English Mountain Spring Water			10.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51500	.....	**Election Commission**				**Total:**	**5**	**157.62**
51600	307	Communication	2018-09-06	1010261803	Century Link/Business Services			1.22
51600	709	Data Processing Equipment	2018-09-06	1010261800	Business Information Systems			1,261.70
51600	709	Data Processing Equipment	2018-09-27	1010261987	Business Information Systems			530.00
51600	.....	**Register Of Deeds**				**Total:**	**3**	**1,792.92**
51720	307	Communication	2018-09-06	1010261803	Century Link/Business Services			4.93
51720	307	Communication	2018-09-06	1010261851	Verizon Wireless			111.84
51720	320	Dues And Memberships	2018-09-20	1010261962	Strate Insurance Group			50.00
51720	331	Legal Services	2018-09-13	1010261860	Capps, Cantwell, Capps & Byrd			1,241.00
51720	332	Legal Notices, Recording And Court Costs	2018-09-20	1010261929	Citizen Tribune			82.00
51720	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2018-09-13	1010261875	Fuelman			102.82
51720	435	Office Supplies	2018-09-20	1010261963	Suntrust Bankcard, NA			17.97
51720	435	Office Supplies	2018-09-27	1010261993	Evans Office Supply Co			703.27
51720	524	In Service/Staff Development	2018-09-06	1010261844	TN Dept of Commerce & Insurance			45.00
51720	.....	**Planning**				**Total:**	**10**	**2,457.58**
51750	399	Other Contracted Services	2018-09-06	1010261824	McKinney, Robert Paul			750.00
51750	399	Other Contracted Services	2018-09-06	1010261825	McKinney, Thomas David			200.00
51750	399	Other Contracted Services	2018-09-06	1010261840	Sutton, Ricky H			200.00
51750	.....	**Codes Compliance**				**Total:**	**3**	**1,150.00**
51760	355	Travel	2018-09-20	1010261958	Singer, Ashley A.			94.65
51760	.....	**Geographical Information Systems**				**Total:**	**1**	**94.65**
51810	307	Communication	2018-09-06	1010261851	Verizon Wireless			240.35
51810	307	Communication	2018-09-13	1010261855	AT&T			1,252.03
51810	307	Communication	2018-09-13	1010261856	AT&T			625.93
51810	334	Maintenance Agreements	2018-09-06	1010261846	Trane Co			18,133.29
51810	334	Maintenance Agreements	2018-09-13	1010261889	Murrell Burglar Alarm Co Inc			20.00
51810	334	Maintenance Agreements	2018-09-13	1010261909	TN Dept Of Labor & Workforce Development			55.00
51810	335	Maintenance And Repair Service - Buildings	2018-09-06	1010261811	Fenco Supply Co			200.70
51810	335	Maintenance And Repair Service - Buildings	2018-09-06	1010261822	Lowe's			219.47
51810	335	Maintenance And Repair Service - Buildings	2018-09-13	1010261910	Town & Country Lock & Key			10.40
51810	336	Maintenance And Repair Services - Equipment	2018-09-13	1010261880	Lane Sales Power Equipment			150.64
51810	336	Maintenance And Repair Services - Equipment	2018-09-13	1010261890	NAPA Auto Parts Of Morristown			13.02
51810	399	Other Contracted Services	2018-09-20	1010261933	English Mountain Spring Water			28.00
51810	399	Other Contracted Services	2018-09-20	1010261963	Suntrust Bankcard, NA			20.45
51810	410	Custodial Supplies	2018-09-06	1010261805	Cintas Corp., Loc. 207			293.25
51810	415	Electricity	2018-09-27	1010262005	Morristown Utilities			32,737.00
51810	425	Gasoline	2018-09-13	1010261875	Fuelman			487.02

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	434	Natural Gas	2018-09-20	1010261921	Atmos Energy			1,171.39
51810	451	Uniforms	2018-09-06	1010261805	Cintas Corp., Loc. 207			501.00
51810	.....	**Other Facilities**				**Total:**	**18**	**56,158.94**
51910	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2018-09-27	1010261993	Evans Office Supply Co			528.75
51910	435	Office Supplies	2018-09-27	1010261995	Gaylord Bros			208.28
51910	.....	**Preservation Of Records**				**Total:**	**3**	**854.45**
52100	435	Office Supplies	2018-09-13	1010261853	Acme Printing Company, Inc			165.00
52100	435	Office Supplies	2018-09-27	1010261993	Evans Office Supply Co			1,145.82
52100	524	In Service/Staff Development	2018-09-20	1010261967	UT County Technical Assistance Service			110.00
52100	.....	**Accounting And Budgeting**				**Total:**	**3**	**1,420.82**
52200	302	Advertising	2018-09-13	1010261864	Citizen Tribune			308.66
52200	.....	**Purchasing**				**Total:**	**1**	**308.66**
52300	307	Communication	2018-09-06	1010261803	Century Link/Business Services			1.34
52300	425	Gasoline	2018-09-13	1010261875	Fuelman			173.49
52300	435	Office Supplies	2018-09-20	1010261933	English Mountain Spring Water			30.00
52300	.....	**Property Assessor's Office**				**Total:**	**3**	**204.83**
52310	351	Rentals	2018-09-20	1010261925	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**1**	**108.58**
52400	307	Communication	2018-09-06	1010261803	Century Link/Business Services			0.12
52400	334	Maintenance Agreements	2018-09-13	1010261870	eGovernment Solutions LLC			20,080.49
52400	348	Postal Charges	2018-09-27	1010262009	Presto Services, Inc			6,600.00
52400	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc			117.42
52400	355	Travel	2018-09-20	1010261963	Suntrust Bankcard, NA			1,546.78
52400	355	Travel	2018-09-27	1010262001	Lawson, Kendall B			340.88
52400	435	Office Supplies	2018-09-20	1010261933	English Mountain Spring Water			40.55
52400	.....	**County Trustee's Office**				**Total:**	**7**	**28,726.24**
52500	307	Communication	2018-09-06	1010261803	Century Link/Business Services			10.67
52500	307	Communication	2018-09-06	1010261851	Verizon Wireless			97.61
52500	307	Communication	2018-09-13	1010261855	AT&T			38.18
52500	320	Dues And Memberships	2018-09-13	1010261913	UT County Technical Assistance Service			100.00
52500	349	Printing, Stationery And Forms	2018-09-20	1010261923	BK Graphics			149.95
52500	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc			147.75
52500	355	Travel	2018-09-06	1010261807	Conway, Sharon L			89.49
52500	355	Travel	2018-09-06	1010261808	County Officials Association			470.00
52500	355	Travel	2018-09-13	1010261891	Petty, Trevor J			44.65

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52500	355	Travel	2018-09-20	1010261922	Barnard, April C			53.58
52500	435	Office Supplies	2018-09-20	1010261919	American Paper & Twine Co			210.00
52500	435	Office Supplies	2018-09-20	1010261933	English Mountain Spring Water			43.00
52500	.....	**County Clerk's Office**				**Total:**	**12**	**1,454.88**
52600	307	Communication	2018-09-06	1010261851	Verizon Wireless			30.76
52600	312	Contracts With Private Agencies	2018-09-20	1010261935	Foothills Netcom, Inc.			95.00
52600	312	Contracts With Private Agencies	2018-09-20	1010261952	MUS Fibernet			279.90
52600	317	Data Processing Services	2018-09-20	1010261952	MUS Fibernet			334.95
52600	411	Data Processing Supplies	2018-09-06	1010261822	Lowe's			18.70
52600	709	Data Processing Equipment	2018-09-06	1010261838	SHI International Corp.			1,300.25
52600	709	Data Processing Equipment	2018-09-13	1010261900	SHI International Corp.			6,557.70
52600	709	Data Processing Equipment	2018-09-20	1010261963	Suntrust Bankcard, NA			499.00
52600	.....	**Data Processing**				**Total:**	**8**	**9,116.26**
52900	307	Communication	2018-09-06	1010261803	Century Link/Business Services			1.91
52900	307	Communication	2018-09-13	1010261855	AT&T			376.22
52900	317	Data Processing Services	2018-09-06	1010261830	MUS Fibernet			139.19
52900	330	Operating Lease Payments	2018-09-27	1010262011	Sawyer, Mark			1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-09-27	1010261994	Fish Window Cleaning			23.00
52900	351	Rentals	2018-09-13	1010261906	Thermocopy Of Tennessee			18.00
52900	351	Rentals	2018-09-13	1010261916	Waste Industries/102 Tidiwaste			45.53
52900	351	Rentals	2018-09-27	1010262019	Thermocopy Of Tennessee			43.00
52900	415	Electricity	2018-09-06	1010261827	Morristown Utilities			790.00
52900	435	Office Supplies	2018-09-20	1010261933	English Mountain Spring Water			26.00
52900	.....	**Other Finance**				**Total:**	**10**	**3,312.85**
53100	194	Jury And Witness Expense	2018-09-20	1010261970	Antrican, Traci Lynne			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261971	Fuller, Daryle Steve			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261972	Greene, Michael Kenneth			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261973	Hollifield, Sherry Renee			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261974	Kelley, Harold Ray			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261975	MATTHEWS, RUSS			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261976	MCDANIEL, KIMBERLY A			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261977	MOORE, SAM			25.00
53100	194	Jury And Witness Expense	2018-09-20	1010261978	Murrell, Milton McKinley			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261979	Oxendine, Dennis Adam			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261980	Porter, Michael Brant			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261981	Stroud, Tracy Lynn			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261982	Tierney, Carol Anne			20.00
53100	194	Jury And Witness Expense	2018-09-20	1010261983	Williams, Catherine Lee			20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262025	Arterburn, Geraldine Joyce			20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262026	Beckett, Aaron J			20.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-09-27	1010262027	Bowlin, Daniel Lynn	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262028	Bowman, Lee Roy	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262029	Brown, Kelly Shaunta	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262030	Byard, Barbara Kay	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262031	Clawson, Lindsey Rae	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262032	Creighton, Christopher	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262033	Davis, Billy Ray	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262034	Drinnon, Nikita Lee	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262035	Edens, John Wesley	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262036	Epps, Greg Lowell	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262037	Ferrell, Norma Crowe	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262038	Greene, Ruth Ann	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262039	Helton, Kathryn E	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262040	James, Jonathan Ray	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262041	Johnson, Stacy Clark	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262042	Jones, Jason Scott	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262043	Jones, Kimberly Nicolle	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262044	Keasling, Larry David	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262045	Lakins, Berton	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262046	Lamb, Rocky Brian	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262047	Lefebvre, Edward Joseph	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262048	Long, Janice Lee	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262049	Martin, Lauren Mackenzie	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262050	Mcintosh, Courtney Shane	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262051	McKinney, Alanna Beth	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262052	McLaughlin, Brian Andrew	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262053	Mink, Melissa Coley	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262054	Moore, Kelly Jean	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262055	Morgan, Mary Evelyn	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262056	Morrison, Rita	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262057	Murrell, Milton McKinley	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262058	Noah, Linda Lee	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262059	Oparyk, Mary Rose	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262060	Owens, Melissa Cate	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262061	Runnells, Deanna Nasha	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262062	Sanner, Kayla Jo	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262063	Seals, Charles Austin	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262064	Seals, Deborah Jean	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262065	Sherles, Francena Antoinette	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262066	Smith, Barbara Elane	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262067	Staten, Wanda Jean	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262068	Stroud, Tracy Lynn	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262069	Synamon, Mandy Lee	20.00

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MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-09-27	1010262070	Turner, Weston Tyler	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262071	Walker, Patsy Ruth	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262072	Whaley, Hansel Eugene	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262073	Williams, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262074	Williams, Tamatha L.	20.00
53100	194	Jury And Witness Expense	2018-09-27	1010262075	Yount, Robert A.	20.00
53100	307	Communication	2018-09-06	1010261803	Century Link/Business Services	21.29
53100	307	Communication	2018-09-06	1010261851	Verizon Wireless	60.92
53100	307	Communication	2018-09-13	1010261855	AT&T	49.07
53100	332	Legal Notices, Recording And Court Costs	2018-09-20	1010261929	Citizen Tribune	62.32
53100	349	Printing, Stationery And Forms	2018-09-20	1010261954	R Chatfield Co, Inc	58.00
53100	349	Printing, Stationery And Forms	2018-09-20	1010261957	Shred-It	20.34
53100	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc	340.53
53100	351	Rentals	2018-09-13	1010261893	Pitney Bowes	339.00
53100	435	Office Supplies	2018-09-20	1010261956	Schwaab Inc	38.25
53100	435	Office Supplies	2018-09-20	1010261963	Suntrust Bankcard, NA	139.00
53100	435	Office Supplies	2018-09-27	1010261993	Evans Office Supply Co	187.40
53100	.....	**Circuit Court**			**Total: 76**	**2,621.12**
53300	307	Communication	2018-09-06	1010261803	Century Link/Business Services	4.61
53300	307	Communication	2018-09-13	1010261855	AT&T	19.09
53300	320	Dues And Memberships	2018-09-27	1010262020	TN Council Of Juvenile And Family Court Judges	125.00
53300	351	Rentals	2018-09-20	1010261925	Canon Solutions America, Inc	84.70
53300	355	Travel	2018-09-20	1010261931	Collins, Wayne Douglas	381.10
53300	355	Travel	2018-09-27	1010262013	Snider-Morgan, Janice	438.90
53300	435	Office Supplies	2018-09-20	1010261933	English Mountain Spring Water	44.00
53300	435	Office Supplies	2018-09-20	1010261954	R Chatfield Co, Inc	615.00
53300	524	In Service/Staff Development	2018-09-13	1010261899	Sevier County Juvenile CLE Program	100.00
53300	.....	**General Sessions Court**			**Total: 9**	**1,812.40**
53330	307	Communication	2018-09-06	1010261851	Verizon Wireless	203.68
53330	307	Communication	2018-09-13	1010261855	AT&T	123.32
53330	322	Evaluation And Testing	2018-09-13	1010261884	Medtox Laboratories Inc	116.54
53330	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc	117.42
53330	355	Travel	2018-09-27	1010262003	McCarter, Lori	70.00
53330	435	Office Supplies	2018-09-20	1010261933	English Mountain Spring Water	13.00
53330	.....	**Drug Court**			**Total: 6**	**643.96**
53400	307	Communication	2018-09-06	1010261803	Century Link/Business Services	8.08
53400	307	Communication	2018-09-13	1010261855	AT&T	19.09
53400	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc	147.75
53400	355	Travel	2018-09-13	1010261875	Fuelman	8.08
53400	435	Office Supplies	2018-09-20	1010261933	English Mountain Spring Water	18.00

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COMMISSION APPROVAL LISTING
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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	435	Office Supplies	2018-09-27	1010261993	Evans Office Supply Co	259.06
53400	435	Office Supplies	2018-09-27	1010262023	Walmart Community BRC	37.94
53400	.....	**Chancery Court**			**Total: 7**	**498.00**
53500	307	Communication	2018-09-06	1010261803	Century Link/Business Services	3.54
53500	307	Communication	2018-09-06	1010261851	Verizon Wireless	42.74
53500	322	Evaluation And Testing	2018-09-13	1010261865	Community Rehabilitation Agencies of TN	848.00
53500	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2018-09-20	1010261933	English Mountain Spring Water	25.00
53500	425	Gasoline	2018-09-13	1010261875	Fuelman	23.01
53500	435	Office Supplies	2018-09-13	1010261853	Acme Printing Company, Inc	85.00
53500	435	Office Supplies	2018-09-13	1010261902	Softtec Inc	4,000.00
53500	435	Office Supplies	2018-09-27	1010261984	Acme Printing Company, Inc	60.00
53500	435	Office Supplies	2018-09-27	1010261993	Evans Office Supply Co	180.90
53500	524	In Service/Staff Development	2018-09-13	1010261899	Sevier County Juvenile CLE Program	200.00
53500	524	In Service/Staff Development	2018-09-20	1010261934	ETHRA Smoky Mountain Criminal Justice Confere	1,400.00
53500	.....	**Juvenile Court**			**Total: 12**	**6,985.61**
53920	451	Uniforms	2018-09-20	1010261965	TruBlu Tactical Police Supply	109.99
53920	524	In Service/Staff Development	2018-09-27	1010261996	Guinn, Aaron D.	640.00
53920	716	Law Enforcement Equipment	2018-09-13	1010261876	Gall's Inc	126.82
53920	716	Law Enforcement Equipment	2018-09-20	1010261963	Suntrust Bankcard, NA	239.85
53920	.....	**Courtroom Security**			**Total: 4**	**1,116.66**
54110	307	Communication	2018-09-06	1010261803	Century Link/Business Services	81.02
54110	307	Communication	2018-09-06	1010261851	Verizon Wireless	2,278.00
54110	307	Communication	2018-09-13	1010261855	AT&T	218.21
54110	307	Communication	2018-09-20	1010261963	Suntrust Bankcard, NA	300.69
54110	307	Communication	2018-09-20	1010261968	Verizon Wireless	1,859.40
54110	334	Maintenance Agreements	2018-09-13	1010261897	ROCIC	300.00
54110	338	Maintenance And Repair Services - Vehicles	2018-09-13	1010261861	Cartwright Communication Inc	77.38
54110	338	Maintenance And Repair Services - Vehicles	2018-09-13	1010261886	Morristown Ford	633.86
54110	338	Maintenance And Repair Services - Vehicles	2018-09-20	1010261955	Royston Jeep Ram Chrysler Dodge	5,719.58
54110	338	Maintenance And Repair Services - Vehicles	2018-09-27	1010262017	Synergy Auto Wash	521.10
54110	348	Postal Charges	2018-09-13	1010261872	Federal Express	138.34
54110	348	Postal Charges	2018-09-20	1010261963	Suntrust Bankcard, NA	111.74
54110	349	Printing, Stationery And Forms	2018-09-27	1010261984	Acme Printing Company, Inc	200.00
54110	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc	173.21
54110	351	Rentals	2018-09-13	1010261893	Pitney Bowes	339.00
54110	351	Rentals	2018-09-13	1010261904	T.E.G. Enterprises	65.00
54110	351	Rentals	2018-09-27	1010262018	T.E.G. Enterprises	65.00
54110	353	Towing Services	2018-09-13	1010261907	Tipton, Ronald	75.00
54110	355	Travel	2018-09-06	1010261799	Brooks, James	383.50

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2018-09-06	1010261810	Drum, Debara A	76.50
54110	355	Travel	2018-09-06	1010261823	Marsee, Joshua Steven	229.50
54110	355	Travel	2018-09-06	1010261834	Peralez, Joe	76.50
54110	355	Travel	2018-09-06	1010261837	Sauceman, George	664.00
54110	355	Travel	2018-09-13	1010261868	Cribley, David M	243.00
54110	355	Travel	2018-09-13	1010261878	Ingram, Eddie	243.00
54110	355	Travel	2018-09-13	1010261885	Moore, Vodra Hugh	243.00
54110	355	Travel	2018-09-13	1010261887	Mullins, Chad A	243.00
54110	355	Travel	2018-09-13	1010261888	Mullins, Jimmy	243.00
54110	355	Travel	2018-09-20	1010261944	Ingram, Jodi	127.50
54110	355	Travel	2018-09-20	1010261959	Sipe, Kimberly C	127.50
54110	355	Travel	2018-09-20	1010261963	Suntrust Bankcard, NA	4,526.74
54110	355	Travel	2018-09-27	1010261986	Bullington, Melissa A	178.50
54110	355	Travel	2018-09-27	1010262004	Moore, Andrea P	178.50
54110	399	Other Contracted Services	2018-09-13	1010261911	Transunion Risk & Alternative	25.00
54110	399	Other Contracted Services	2018-09-20	1010261951	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2018-09-13	1010261875	Fuelman	11,189.58
54110	431	Law Enforcement Supplies	2018-09-27	1010262022	TruBlu Tactical Police Supply	0.00
54110	433	Lubricants	2018-09-13	1010261886	Morristown Ford	113.14
54110	433	Lubricants	2018-09-20	1010261955	Royston Jeep Ram Chrysler Dodge	298.86
54110	433	Lubricants	2018-09-27	1010262017	Synergy Auto Wash	91.97
54110	435	Office Supplies	2018-09-20	1010261920	AmerID, Inc.	686.84
54110	435	Office Supplies	2018-09-20	1010261963	Suntrust Bankcard, NA	165.77
54110	435	Office Supplies	2018-09-27	1010261993	Evans Office Supply Co	1,054.84
54110	450	Tires And Tubes	2018-09-13	1010261894	Porter's Tire Store	151.90
54110	450	Tires And Tubes	2018-09-13	1010261898	S&S Tire	528.76
54110	450	Tires And Tubes	2018-09-20	1010261937	Goforth Tire & Auto, Inc	464.20
54110	451	Uniforms	2018-09-06	1010261852	Walter Curtis Company, Llc	92.00
54110	499	Other Supplies And Materials	2018-09-06	1010261831	National Pen Company	353.40
54110	499	Other Supplies And Materials	2018-09-20	1010261936	Giles, Cody	200.00
54110	499	Other Supplies And Materials	2018-09-20	1010261963	Suntrust Bankcard, NA	667.05
54110	524	In Service/Staff Development	2018-09-13	1010261914	UT Law Enforcement Innovation Center	597.00
54110	524	In Service/Staff Development	2018-09-27	1010261992	ETHRA Smoky Mountain Criminal Justice Confere	1,050.00
54110	599	Other Charges	2018-09-06	1010261817	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2018-09-06	1010261845	Tobin, Wade	562.50
54110	599	Other Charges	2018-09-13	1010261871	ETHRA Smoky Mountain Criminal Justice Confere	1,000.00
54110	599	Other Charges	2018-09-13	1010261877	Hamblen County Clerk	116.00
54110	599	Other Charges	2018-09-20	1010261933	English Mountain Spring Water	15.00
54110	599	Other Charges	2018-09-27	1010261997	Hamblen County Clerk	145.00
54110	716	Law Enforcement Equipment	2018-09-06	1010261814	Gall's Inc	152.04
54110	716	Law Enforcement Equipment	2018-09-06	1010261835	Precision Delta Corporation	8,660.55
54110	716	Law Enforcement Equipment	2018-09-20	1010261963	Suntrust Bankcard, NA	347.75

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54110	.....	**Sheriff's Department**				**Total:**	**61**	**49,798.42**
54160	317	Data Processing Services	2018-09-06	1010261851	Verizon Wireless			34.00
54160	.....	**Administration Of The Sexual Offender Registry**				**Total:**	**1**	**34.00**
54210	322	Evaluation And Testing	2018-09-13	1010261862	Charlton S. Stanley			375.00
54210	335	Maintenance And Repair Service - Buildings	2018-09-06	1010261811	Fenco Supply Co			24.50
54210	335	Maintenance And Repair Service - Buildings	2018-09-06	1010261822	Lowe's			190.71
54210	335	Maintenance And Repair Service - Buildings	2018-09-13	1010261910	Town & Country Lock & Key			155.00
54210	335	Maintenance And Repair Service - Buildings	2018-09-27	1010262018	T.E.G. Enterprises			178.50
54210	336	Maintenance And Repair Services - Equipment	2018-09-06	1010261836	REM Company Inc.			13,834.00
54210	340	Medical And Dental Services	2018-09-13	1010261866	Correctional Risk Services Inc			27,727.40
54210	340	Medical And Dental Services	2018-09-13	1010261903	Southern Health Partners			205,820.00
54210	340	Medical And Dental Services	2018-09-20	1010261918	American Esoteric Laboratories			900.80
54210	340	Medical And Dental Services	2018-09-20	1010261947	Lakeway Regional Hospital			3,519.48
54210	340	Medical And Dental Services	2018-09-20	1010261948	Mobile Images Acquisition LLC			2,840.00
54210	340	Medical And Dental Services	2018-09-20	1010261949	Morristown-Hamblen EMS			200.00
54210	340	Medical And Dental Services	2018-09-20	1010261950	Morristown-Hamblen Hospital			173.50
54210	340	Medical And Dental Services	2018-09-20	1010261961	Southern Health Partners			1,588.75
54210	340	Medical And Dental Services	2018-09-27	1010262006	Morristown-Hamblen Hospital			23,453.45
54210	340	Medical And Dental Services	2018-09-27	1010262014	Southern Health Partners			1,550.00
54210	351	Rentals	2018-09-13	1010261859	Canon Solutions America, Inc			147.75
54210	351	Rentals	2018-09-13	1010261904	T.E.G. Enterprises			178.50
54210	355	Travel	2018-09-20	1010261963	Suntrust Bankcard, NA			364.00
54210	410	Custodial Supplies	2018-09-13	1010261863	Chem Clean Systems LLC			449.93
54210	410	Custodial Supplies	2018-09-13	1010261916	Waste Industries/102 Tidiwaste			570.52
54210	410	Custodial Supplies	2018-09-20	1010261928	Chem Clean Systems LLC			454.92
54210	413	Drugs And Medical Supplies	2018-09-06	1010261822	Lowe's			375.00
54210	422	Food Supplies	2018-09-06	1010261812	Flowers Baking Company			3,152.15
54210	422	Food Supplies	2018-09-13	1010261892	Pfg Hale , Inc			56,374.57
54210	422	Food Supplies	2018-09-20	1010261924	Borden Dairy Of Ky / Flavorich			2,314.95
54210	435	Office Supplies	2018-09-13	1010261867	County Record Services			1,434.96
54210	435	Office Supplies	2018-09-27	1010261993	Evans Office Supply Co			645.98
54210	524	In Service/Staff Development	2018-09-13	1010261908	TN Corrections Institute			200.00
54210	599	Other Charges	2018-09-13	1010261901	Shred-It			20.34
54210	599	Other Charges	2018-09-20	1010261950	Morristown-Hamblen Hospital			61.50
54210	716	Law Enforcement Equipment	2018-09-13	1010261861	Cartwright Communication Inc			2,162.64
54210	716	Law Enforcement Equipment	2018-09-13	1010261883	Med Express, Inc			927.00
54210	716	Law Enforcement Equipment	2018-09-27	1010261993	Evans Office Supply Co			39.95
54210	.....	**Jail**				**Total:**	**34**	**352,405.75**
54250	307	Communication	2018-09-06	1010261803	Century Link/Business Services			10.44
54250	307	Communication	2018-09-06	1010261851	Verizon Wireless			106.08

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54250	338	Maintenance And Repair Services - Vehicles	2018-09-13	1010261881	Lynn Malone Wrecker			165.00
54250	399	Other Contracted Services	2018-09-27	1010262016	Stepping Out Ministries			840.00
54250	425	Gasoline	2018-09-13	1010261875	Fuelman			236.91
54250	.....	**Work Release Program**				**Total:**	**5**	**1,358.43**
54310	316	Contributions	2018-09-27	1010262008	North Hamblen County VFD			27,500.00
54310	.....	**Fire Prevention And Control**				**Total:**	**1**	**27,500.00**
54410	307	Communication	2018-09-06	1010261797	Bell, Chris E			56.00
54410	355	Travel	2018-09-20	1010261963	Suntrust Bankcard, NA			470.00
54410	425	Gasoline	2018-09-13	1010261875	Fuelman			444.70
54410	435	Office Supplies	2018-09-27	1010261993	Evans Office Supply Co			267.00
54410	506	Liability Insurance	2018-09-06	1010261798	Bible Insurance Agency			0.00
54410	506	Liability Insurance	2018-09-18	1010261917	Philadelphia Insurance Companies			300.00
54410	599	Other Charges	2018-09-06	1010261851	Verizon Wireless			34.00
54410	599	Other Charges	2018-09-13	1010261864	Citizen Tribune			146.88
54410	599	Other Charges	2018-09-13	1010261915	Verizon Wireless			259.99
54410	599	Other Charges	2018-09-20	1010261963	Suntrust Bankcard, NA			134.11
54410	599	Other Charges	2018-09-27	1010261993	Evans Office Supply Co			22.17
54410	.....	**Civil Defense**				**Total:**	**11**	**2,134.85**
54610	312	Contracts With Private Agencies	2018-09-06	1010261815	Giles, Todd E			120.00
54610	312	Contracts With Private Agencies	2018-09-06	1010261819	Holt, Jeffrey E.			120.00
54610	312	Contracts With Private Agencies	2018-09-06	1010261833	Peoples, Jimmy W			280.00
54610	312	Contracts With Private Agencies	2018-09-06	1010261841	Thompson, Claude, JR			320.00
54610	312	Contracts With Private Agencies	2018-09-06	1010261842	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2018-09-13	1010261869	Dockery Funeral Home Inc			250.00
54610	312	Contracts With Private Agencies	2018-09-13	1010261879	Knox County Medical Examiner			3,600.00
54610	399	Other Contracted Services	2018-09-06	1010261809	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**8**	**7,523.33**
55110	309	Contracts With Government Agencies	2018-09-06	1010261803	Century Link/Business Services			66.56
55110	309	Contracts With Government Agencies	2018-09-13	1010261855	AT&T			230.05
55110	309	Contracts With Government Agencies	2018-09-13	1010261859	Canon Solutions America, Inc			16.94
55110	309	Contracts With Government Agencies	2018-09-13	1010261874	Food City			291.71
55110	309	Contracts With Government Agencies	2018-09-13	1010261896	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2018-09-20	1010261921	Atmos Energy			79.95
55110	309	Contracts With Government Agencies	2018-09-20	1010261932	English Mountain Coffee			228.80
55110	309	Contracts With Government Agencies	2018-09-27	1010262005	Morristown Utilities			2,110.00
55110	309	Contracts With Government Agencies	2018-09-27	1010262023	Walmart Community BRC			375.02
55110	355	Travel	2018-09-06	1010261793	Aguilar, Caroline M			56.87
55110	355	Travel	2018-09-06	1010261796	Becerra, Michele L			49.35
55110	355	Travel	2018-09-06	1010261839	Smith, Kim			291.62

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	399	Other Contracted Services	2018-09-20	1010261929	Citizen Tribune			0.00
55110	.....	**Local Health Center**				**Total:**	**13**	**5,746.87**
55120	316	Contributions	2018-09-06	1010261828	Morristown-Hamblen Humane Soc			12,500.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
55590	316	Contributions	2018-09-27	1010261999	Helen Ross McNabb Center			255.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**255.00**
56700	307	Communication	2018-09-06	1010261830	MUS Fibernet			124.05
56700	307	Communication	2018-09-06	1010261851	Verizon Wireless			50.92
56700	336	Maintenance And Repair Services - Equipment	2018-09-13	1010261880	Lane Sales Power Equipment			134.34
56700	336	Maintenance And Repair Services - Equipment	2018-09-13	1010261882	Mathis, Jason			128.17
56700	336	Maintenance And Repair Services - Equipment	2018-09-20	1010261945	Interstate Tractor			90.48
56700	336	Maintenance And Repair Services - Equipment	2018-09-27	1010262010	Relief Septic Service			225.00
56700	399	Other Contracted Services	2018-09-27	1010262024	Williams, Cindy			400.00
56700	410	Custodial Supplies	2018-09-13	1010261916	Waste Industries/102 Tidiwaste			478.95
56700	410	Custodial Supplies	2018-09-27	1010262023	Walmart Community BRC			146.24
56700	412	Diesel Fuel	2018-09-20	1010261969	Voyager Fleet Systems Inc			374.31
56700	415	Electricity	2018-09-06	1010261827	Morristown Utilities			4,224.00
56700	415	Electricity	2018-09-13	1010261854	Appalachian Electric Co-Op			22.83
56700	425	Gasoline	2018-09-20	1010261969	Voyager Fleet Systems Inc			428.89
56700	454	Water And Sewer	2018-09-06	1010261827	Morristown Utilities			2,748.00
56700	499	Other Supplies And Materials	2018-09-06	1010261822	Lowe's			183.74
56700	599	Other Charges	2018-09-20	1010261933	English Mountain Spring Water			46.00
56700	.....	**Parks And Fair Boards**				**Total:**	**16**	**9,805.92**
56900	309	Contracts With Government Agencies	2018-09-06	1010261820	Keep M'town Hamblen Beautiful			4,239.00
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**1**	**4,239.00**
57100	307	Communication	2018-09-06	1010261803	Century Link/Business Services			6.67
57100	355	Travel	2018-09-06	1010261818	Henry, Martha			64.39
57100	.....	**Agricultural Extension Service**				**Total:**	**2**	**71.06**
58300	307	Communication	2018-09-06	1010261803	Century Link/Business Services			1.85
58300	349	Printing, Stationery And Forms	2018-09-13	1010261873	First Impression Printing			45.00
58300	355	Travel	2018-09-20	1010261963	Suntrust Bankcard, NA			1,920.55
58300	.....	**Veterans' Services**				**Total:**	**3**	**1,967.40**
58600	210	Unemployment Compensation	2018-09-27	1010262021	TN Dept Of Labor & Workforce Development			233.58
58600	299	Other Fringe Benefits	2018-09-20	1010261942	Hamblen County Government			212.50
58600	506	Liability Insurance	2018-09-20	1010261943	Healthstar Physicians, Inc			28.00
58600	515	Liability Claims	2018-09-13	1010261912	Travelers			5,316.52

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Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58600	.....	**Employee Benefits**				**Total:**	**4**	**5,790.60**
91120	718	Motor Vehicles	2018-09-06	1010261801	Carter County Government			500.00
91120	718	Motor Vehicles	2018-09-20	1010261941	Hamblen County Clerk			17.50
91120	.....	**Administration Of Justice Projects**				**Total:**	**2**	**517.50**
91130	707	Building Improvements	2018-09-27	1010261988	City of Morristown			170.31
91130	.....	**Public Safety Projects**				**Total:**	**1**	**170.31**
					Total of checks for General Fund #(101)			**607,969.94**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-09-20	1160023449	Hamblen County Government	37.50
55710	336	Maintenance And Repair Services - Equipment	2018-09-06	1160023434	NAPA Auto Parts Of Morristown	1,238.46
55710	336	Maintenance And Repair Services - Equipment	2018-09-13	1160023440	Interstate Battery System	469.80
55710	336	Maintenance And Repair Services - Equipment	2018-09-13	1160023441	Mid-State Equip Co,Inc	1,050.00
55710	336	Maintenance And Repair Services - Equipment	2018-09-13	1160023442	Moore's Tractor & Trailer	1,456.95
55710	336	Maintenance And Repair Services - Equipment	2018-09-27	1160023451	Worldwide Equipment, Inc.	1,148.98
55710	359	Disposal Fees	2018-09-13	1160023439	Hamblen County-Morristown Solid Waste	88,083.08
55710	412	Diesel Fuel	2018-09-13	1160023438	Fuelman	13,629.42
55710	425	Gasoline	2018-09-13	1160023438	Fuelman	513.83
55710	450	Tires And Tubes	2018-09-20	1160023447	Goforth Tire & Auto, Inc	19,872.80
55710	451	Uniforms	2018-09-06	1160023432	Cintas Corp., Loc. 207	96.80
55710	451	Uniforms	2018-09-20	1160023445	Cintas Corp., Loc. 207	404.85
55710	499	Other Supplies And Materials	2018-09-20	1160023443	Able Exterminators, Inc	90.00
55710	499	Other Supplies And Materials	2018-09-20	1160023445	Cintas Corp., Loc. 207	60.00
55710	499	Other Supplies And Materials	2018-09-20	1160023446	Cocke Farmers Co-Op	100.00
55710	**.....**	**Sanitation Management**			**Total: 15**	**128,252.47**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**128,252.47**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2018-09-06	1313041954	Verizon Wireless	180.27
61000	307	Communication	2018-09-13	1313041956	AT&T	104.20
61000	320	Dues And Memberships	2018-09-27	1313041986	Tn Highway Officials For Better Roads	150.00
61000	415	Electricity	2018-09-20	1313041973	Holston Electric Cooperative	777.25
61000	435	Office Supplies	2018-09-27	1313041983	Evans Office Supply Co	185.38
61000	454	Water and Sewer	2018-09-20	1313041975	Morristown Utilities	70.00
61000	599	Other Charges	2018-09-13	1313041961	Lowe's	670.94
61000	599	Other Charges	2018-09-20	1313041970	Estes, Jeffrey William	100.00
61000	599	Other Charges	2018-09-20	1313041974	Lakeway Fire Protection, Inc	80.00
61000	599	Other Charges	2018-09-20	1313041979	Suntrust Bankcard, NA	9.00
61000	599	Other Charges	2018-09-27	1313041984	Healthstar Physicians, Inc	56.00
61000	.....	**Administration**			**Total: 11**	**2,383.04**
62000	312	Contracts With Private Agencies	2018-09-06	1313041949	Rose, James Larry	750.00
62000	351	Rentals	2018-09-06	1313041938	Above All Equipment Rental	835.50
62000	404	Asphalt - Hot Mix	2018-09-20	1313041969	Duracap Asphalt Paving Co, Inc	5,091.22
62000	404	Asphalt - Hot Mix	2018-09-20	1313041977	Newport Paving & Ready Mix	2,229.68
62000	404	Asphalt - Hot Mix	2018-09-27	1313041982	Apac Atlantic, Inc	4,263.29
62000	409	Crushed Stone	2018-09-13	1313041965	Vulcan Materials Company	1,645.26
62000	426	General Construction Materials	2018-09-13	1313041958	East TN Steel Supply, Inc	957.49
62000	443	Road Signs	2018-09-06	1313041944	G & C Supply Co	0.00
62000	451	Uniforms	2018-09-20	1313041967	Cintas Corp., Loc. 207	439.64
62000	.....	**Highway And Bridge Maintenance**			**Total: 9**	**16,212.08**
63100	412	Diesel Fuel	2018-09-13	1313041959	Fuelman	1,974.77
63100	412	Diesel Fuel	2018-09-20	1313041968	Cocke Farmers Co-Op	2,129.23
63100	416	Equipment Parts - Heavy	2018-09-06	1313041945	Interstate Tractor	115.38
63100	416	Equipment Parts - Heavy	2018-09-06	1313041947	NAPA Auto Parts Of Morristown	934.34
63100	416	Equipment Parts - Heavy	2018-09-13	1313041963	Moore's Tractor & Trailer	515.99
63100	416	Equipment Parts - Heavy	2018-09-13	1313041964	Stowers Machinery Corporation	342.20
63100	416	Equipment Parts - Heavy	2018-09-13	1313041966	Wayne's Auto Trim	300.00
63100	416	Equipment Parts - Heavy	2018-09-20	1313041968	Cocke Farmers Co-Op	260.00
63100	416	Equipment Parts - Heavy	2018-09-20	1313041981	TN Valley Custom Trailers, Inc	28.80
63100	416	Equipment Parts - Heavy	2018-09-27	1313041985	Stowers Machinery Corporation	1,052.50
63100	424	Garage Supplies	2018-09-13	1313041955	American Welding & Gas Inc.	581.05
63100	424	Garage Supplies	2018-09-20	1313041978	Safety-Kleen Systems, Inc	367.83
63100	425	Gasoline	2018-09-13	1313041957	BP	67.27
63100	425	Gasoline	2018-09-13	1313041959	Fuelman	1,588.48
63100	433	Lubricants	2018-09-13	1313041962	Lubricorp, dba Petrochoice	499.15
63100	450	Tires And Tubes	2018-09-20	1313041971	Goforth Tire & Auto, Inc	15,406.15
63100	499	Other Supplies And Materials	2018-09-13	1313041960	Lane Sales Power Equipment	82.07
63100	499	Other Supplies And Materials	2018-09-20	1313041968	Cocke Farmers Co-Op	162.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
63100	.....	Operation And Maintenance Of Equipment			Total:	18	26,407.21
					Total of checks for Highway/Public Works Fund (#131)		45,002.33

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TRINITY SERVICES GROUP, INC.
CONSULTING SERVICES AGREEMENT

THIS AGREEMENT is made by and between Hamblen County (hereinafter referred to as "Client"), and Trinity Services Group, Inc., a Florida corporation, with principal offices at 477 Commerce Boulevard, Oldsmar, FL 34677 (hereinafter referred to as "Trinity").

WHEREAS, Client desires to avail itself of Trinity' purchasing services and dietary and food management advisement services, and

WHEREAS, Trinity desires to perform such services for Client;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto, intending to be legally bound hereby, agree as follows:

SECTION 1. CLIENT'S GRANT TO TRINITY

Client, grants to Trinity, as an independent subcontractor, the right to provide procurement services for the Hamblen County Jail as stated in this Agreement.

SECTION 2. TRINITY' RESPONSIBILITIES

A. Trinity will consult with the Client and provide a standard menu, religious meal menus and medical diet menus designed and approved by a Registered Dietitian. The menus shall provide an average of 2500 calories per day and shall meet or exceed the nutritional requirements of the Recommended Daily Allowances established by the National Academy of Sciences, the requirements of the American Correctional Association and the National Commission on Correctional Health Care as they related to nutrition. The menus will be assembled using a four-week cycle approved by the Registered Dietitian. The Registered Dietitian will also provide medical diet formulation and be available for interaction with medical staff to assure compliance and training for residents and free world staff on diet compliance.

B. Based on the approved menu, Trinity will: (i) purchase and supply the food necessary to fulfill the requirements of the approved menu; (ii) provide customized pull sheets for the menu; (iii) assist with inventory and production management controls; and, (iv) assign Trinity Staff who will make an initial site visit to assist Client staff with the implementation of this program and thereafter visit the Client's facility on a periodic basis to provide support for inventory controls and production management controls.

C. Services to be provided by Trinity include assistance with product sourcing and ordering training, production planning and controls training, portion control and leftover utilization training, recipe use, resident and free world staff training, resident training on equipment use, recipe use, portion controls and safety, free world staff training on all aspects of kitchen controls, product usage and safety, production planning, product pull and pre preparation training and monthly on site follow up. Trinity will provide ServSafe training materials for the kitchen staff as well as training and test review sessions at the facility or via Webinar. Trinity will also test and certify the kitchen staff as ServSafe Food Managers. The cost to the Client for the ServSafe training will be the cost of the text book (reusable) and the ServSafe test fee.

D. There will be a transition team, determined by need by Trinity's District Manager, to be at the Client's facility prior to and during the transition. During that time, they will access resident and free world training needs, implement processes and procedure for the kitchen and plan the future direction of training. The transition team will be there from a few days up to a week depending on the needs that are assessed and there may be additional people brought in to assist.

E. Trinity will invoice the client weekly for the number of meals served during the preceding week based on the approved menu and the Price Per Meal scale set forth in the attached Exhibit A. The Client will pay Trinity's invoices within thirty (30) days from the date of the invoice. In the event the Client deviates from the approved menu, alters the menus or recipes, fails to maintain proper production and service controls/instructions, purchases the wrong or excessive product(s), Trinity will be allowed to invoice the Client for any excess costs.

F. The Price Per Meal will include basic paper supplies needed in the kitchen such as hairnets, gloves, and disposable wares where required for serving of meals such as certain medical diets, Staff Meals, etc.

G. Trinity will provide the Client with Trinity's Purchasing Guide (the "Guide") and Client staff shall have the opportunity to purchase products included in the Guide and from Trinity's broad-line and bread suppliers which are outside those necessary for fulfillment of the approved menu, including such items required for special functions requested by the Client. The Client will have the option to purchase such food in addition to the food required for fulfillment of the approved menu, request higher grades of food than called for by the approved menu and the option to purchase additional cleaning products and paper products from the Guide. Client shall be invoiced by Trinity at the time of the purchase for such purchases which are for items outside the basic menu and for additional supplies based upon the prices set forth in the Order Guide in effect on the date an order is received by Trinity. All products shall remain the property of Trinity, with title vested in Trinity until sold.

H. At the end of each quarter the parties will review the Client's cost per meal and Trinity will invoice the Client for any overage in the actual cost per meal not previously invoiced. The quarterly invoices will be due within thirty (30) days from the date of the invoice.

I. Trinity will be solely responsible for paying all vendors and shall be entitled to retain all refunds and discounts paid by its vendors.

J. Upon request, Trinity shall provide Client with additional special dietary and food management advice for resident food services. Trinity's fees for such additional services will be agreed upon by the parties at the time of the request and prior to Trinity providing such services.

K. Client agrees to be responsible for and pay all Federal, state, and local taxes, if applicable, assessed in connection with the purchase of the products not included in the approved menu. If the Client is tax exempt it shall provide a copy of its tax exemption certificate or other appropriate documentation of its exempt status.

L. All records generated by Trinity shall be kept on file by Trinity for a period of three (3) years from the date the record is made, and Trinity shall, upon reasonable notice, give the Client or its authorized representative the privilege at a reasonable time of inspecting,

examining, and auditing, during normal business hours, such of Trinity' business records which are directly relevant to the financial arrangements. The cost of such inspection, examination, and audit will be at the sole expense of the Client and such inspection, examination and audit shall be conducted at the Trinity locations where said records are normally maintained.

SECTION 3. FINANCIAL ARRANGEMENTS

Any past due amounts due Trinity shall bear interest at the lesser of one and one/half (1.5%) percent or the maximum rate allowed by law. In the event that said amounts set forth in Trinity's invoices are not paid according to the terms hereof, or in the event that Trinity, in its sole discretion, determines that Client's credit has become impaired, Trinity shall have the option to: (a) either decline to continue provision of Services hereunder, except on a cash in advance basis, until such time as credit has been re-established to Trinity' satisfaction, or (b) terminate this Agreement without liability whatsoever to Trinity. All costs of collection of past due amounts, including but not limited to reasonable attorney's fees, shall be chargeable to and paid by the Client.

SECTION 4. INSURANCE

Trinity shall obtain and maintain insurance for the following risks in such amounts listed: Commercial General Liability, $1,000,000 Single Limit, $2,000,000 Aggregate Policy Limit (the aggregate limit shall apply specifically to Client's Morristown location), Business Auto Liability, $1,000,000 per occurrence, Umbrella Policy, $2,000,000, Employment Practices Liability with 3rd Party coverage, and Worker's Compensation coverage. The coverage will provide an endorsement to waive subrogation against Client.

SECTION 5. COMMENCEMENT AND TERMINATION

This Agreement shall commence December 1, 2018 and shall continue for three (3) years and may be extended for two (2) additional one (1) year periods by the mutual agreement of the parties. The Client may terminate this Agreement, for any reason, by providing notice of said termination in writing to Trinity not less than sixty (60) days prior to the proposed termination date. Trinity may terminate this Agreement, for any reason, by providing notice of said termination in writing to Trinity not less than ninety (90) days prior to the proposed termination date.

If either party shall refuse, fail or be unable to perform or observe any of the terms or conditions of this Agreement for any reason other than Excused Performance reasons stated in Section 8 herein, the party claiming such failure shall give the other party a written notice of such breach. If, within sixty (60) days from such notice the failure has not been corrected, the injured party may cancel the Agreement effective ten (10) days after the end of said sixty (60) day period.

SECTION 6. INDEPENDENT CONTRACTOR RELATIONSHIP

Trinity shall be an independent contractor and shall retain control over its employees and agents. The employees of Trinity are not nor shall they be deemed to be employees of Client and employees of Client are not nor shall they be deemed to be employees of Trinity.

SECTION 7. EXCUSED PERFORMANCE

In case performance of any terms or provisions herein (other than the payment of monies) shall be delayed or prevented because of compliance with any law, decree, or order of any governmental agency or authority, either local, state, or federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, fires, floods, Acts of God, or any other reason whatsoever which is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligations hereunder (other than the payment of monies) during the period such cause continues, and extend the term of this Agreement for the period of such suspension of the performance of duties hereunder.

SECTION 8. ASSIGNMENT

Neither Trinity nor Client may assign or transfer this Agreement, or any part thereof, without the written consent of the other party, except the parties may without prior approval and without being released from any of their responsibilities hereunder, assign this Agreement to an affiliate company or wholly owned subsidiary.

SECTION 9. ENTIRE AGREEMENT: WAIVER

This Agreement constitutes the entire Agreement between the parties with respect to the provision of Trinity's services, and there are no other written or oral understandings or agreements with respect thereto. No variation or modification of this Agreement and no waiver of its provisions shall be valid unless in writing and signed by the duly authorized representatives of Trinity and Client. This Agreement supersedes all other agreements between the parties for the provision of Trinity's services to the Client.

SECTION 10. NOTICES

All notices to be given under this Agreement shall be in writing and shall be served either personally, by deposit with an overnight courier with charges prepaid, or by deposit in the United States mail, first-class postage prepaid by registered or certified mail, addressed to the parties at the address or facsimile number stated below or at any other address as designated by one party upon notice to the other party. Any such notices shall be deemed to have been given upon the first business day following facsimile receipt or after deposit with an overnight courier, or three business days after deposit in the United States mail.

If to Client:	Hamblen County Jail 510 Allison Street #1 Morristown, TN 37814
If to Trinity:	Trinity Services Group, Inc. Attn: Legal Department 477 Commerce Boulevard Oldsmar, FL 34677
With copy to:	Trinity Services Group, Inc. Attn: General Counsel

1260 Andes Boulevard
St. Louis, MO 63132

SECTION 11. GOVERNING LAW

This Agreement shall be governed by the laws of the State of Tennessee and any dispute, controversy, claim, or disagreement arising out of or relating to this Agreement or the breach, termination, validity, or enforceability of any provision of this Agreement (each a "Dispute") not remedied within thirty (30) days after the parties use their best efforts to resolve and settle such Dispute by consulting and negotiating with each other in good faith and attempting to reach a just and equitable solution satisfactory to both parties, may be submitted to a court of competent jurisdiction within the State of Tennessee.

SECTION 12. EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

During the performance of this Agreement the parties will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of Trinity. he parties shall comply with all federal, state and local laws as required including, but not limited to, Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and the Vietnam Era Veterans' Readjustment Act of 1974, as amended. The parties hereby incorporate the requirements of 41 C.F.R. §60-1.4(a)(7), 60-250.5 and 60-741.5, if applicable.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals.

Hamblen County

By: _____
Printed Name:
Title:
Date: _____

Trinity Services Group, Inc.

By: _____
Printed Name:
Title:
Date: _____

EXHIBIT A

Hamblen County
Price Per Meal

For the Services provided herein Client shall reimburse to Trinity based upon the following cost per meal:

Cost of Meal to
Client

$0.955

Client shall forward weekly meal count sheets for each meal served (21 meals per week) inclusive of inmate, staff and guest meals to Trinity. Trinity will provide an invoice to client for the total meals served for the week. All vendor invoices will be paid for by Trinity direct to each supplier.

*Pricing is based on the "With Equipment" Option – investment total is $60,000.00 and the corresponding buyout schedule is attached following this page. County shall authorize and approve of all equipment purchased with these funds.

The price per meal shall be determined by mutual consent between Trinity and Client; however, meal prices shall be annually adjusted effective on the anniversary of the Agreement by an amount equal to the change in the Consumer Price Index, Food Away From Home. Likewise, in the event of material changes in federal, state, or local taxes including, but not limited to, social security taxes, unemployment taxes or payroll based taxes or an increase in the minimum wage rate or the enacting regulations or the enactment or application of any "living wage", "prevailing wage" or similar laws by any governmental entity; and/or an increase in employee benefits whether as a result of a change in federal, state, or local laws or a federal, state, or local legislative or regulatory mandate or otherwise, it is agreed that the parties shall adjust the meal prices to reflect said increases. If other material conditions change due to causes beyond Trinity's control, including, but not limited to a change in the scope of services, menu changes requested by the facility, decreases in inmate population or the availability of inmate labor or changes in federal, state or local standards or regulations or other unforeseen conditions beyond Trinity's control, it is agreed that the parties shall adjust the meal prices to reflect the impact of the change in circumstances.

EQUIPMENT AMORTIZATION SCHEDULE

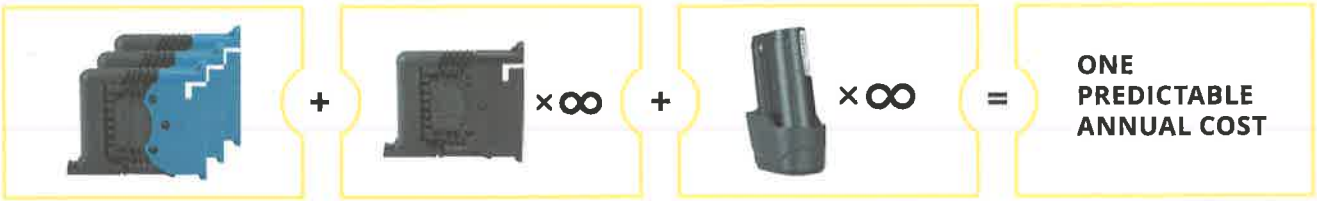
		Initial Balance	$ 60,000.00				
Year	Month	Amortization	Balance	Year	Month	Amortization	Balance
2018	December	$ 1,000.00	$ 59,000.00		December	$ 1,000.00	$ 23,000.00
2019	January	$ 1,000.00	$ 58,000.00	2022	January	$ 1,000.00	$ 22,000.00
	february	$ 1,000.00	$ 57,000.00		february	$ 1,000.00	$ 21,000.00
	march	$ 1,000.00	$ 56,000.00		march	$ 1,000.00	$ 20,000.00
	April	$ 1,000.00	$ 55,000.00		April	$ 1,000.00	$ 19,000.00
	May	$ 1,000.00	$ 54,000.00		May	$ 1,000.00	$ 18,000.00
	June	$ 1,000.00	$ 53,000.00		June	$ 1,000.00	$ 17,000.00
	July	$ 1,000.00	$ 52,000.00		July	$ 1,000.00	$ 16,000.00
	August	$ 1,000.00	$ 51,000.00		August	$ 1,000.00	$ 15,000.00
	September	$ 1,000.00	$ 50,000.00		September	$ 1,000.00	$ 14,000.00
	October	$ 1,000.00	$ 49,000.00		October	$ 1,000.00	$ 13,000.00
	November	$ 1,000.00	$ 48,000.00		November	$ 1,000.00	$ 12,000.00
	December	$ 1,000.00	$ 47,000.00		December	$ 1,000.00	$ 11,000.00
2020	January	$ 1,000.00	$ 46,000.00	2023	January	$ 1,000.00	$ 10,000.00
	february	$ 1,000.00	$ 45,000.00		february	$ 1,000.00	$ 9,000.00
	march	$ 1,000.00	$ 44,000.00		march	$ 1,000.00	$ 8,000.00
	April	$ 1,000.00	$ 43,000.00		April	$ 1,000.00	$ 7,000.00
	May	$ 1,000.00	$ 42,000.00		May	$ 1,000.00	$ 6,000.00
	June	$ 1,000.00	$ 41,000.00		June	$ 1,000.00	$ 5,000.00
	July	$ 1,000.00	$ 40,000.00		July	$ 1,000.00	$ 4,000.00
	August	$ 1,000.00	$ 39,000.00		August	$ 1,000.00	$ 3,000.00
	September	$ 1,000.00	$ 38,000.00		September	$ 1,000.00	$ 2,000.00
	October	$ 1,000.00	$ 37,000.00		October	$ 1,000.00	$ 1,000.00
	November	$ 1,000.00	$ 36,000.00		November	$ 1,000.00	$ -
	December	$ 1,000.00	$ 35,000.00				
2021	January	$ 1,000.00	$ 34,000.00				
	february	$ 1,000.00	$ 33,000.00				
	march	$ 1,000.00	$ 32,000.00				
	April	$ 1,000.00	$ 31,000.00				
	May	$ 1,000.00	$ 30,000.00				
	June	$ 1,000.00	$ 29,000.00				
	July	$ 1,000.00	$ 28,000.00				
	August	$ 1,000.00	$ 27,000.00				
	September	$ 1,000.00	$ 26,000.00				
	October	$ 1,000.00	$ 25,000.00				
	November	$ 1,000.00	$ 24,000.00				

AXON

UNLIMITED CARTRIDGE PLAN

Know that you'll have the cartridges you need with Axon's Unlimited TASER Cartridge Plan. Turn your cartridge purchases into a single budget line item for one predictable annual cost.

WHAT YOU GET



3 TRAINING CARTRIDGES PER YEAR

UNLIMITED DUTY CARTRIDGES

UNLIMITED PPMS

WHAT YOU SAVE

ASSUMING THAT ONE OFFICER TODAY USES:

- 3 training cartridges per year
- 2 PPMs every 5 years
- 1 duty cartridge per year

WITH THE UNLIMITED CARTRIDGE PLAN, YOU COULD SAVE:

- Approx. 10% on Standard Cartridges
- Approx. 25% on Smart Cartridges

WANT TO LEARN MORE?

Contact your sales representative or visit: **www.axon.com/cartridges**

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REV D

Axon Enterprise, Inc.
Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: 480-447-4401

Eddie Ingram
(423) 586-3781
eingram@co.hamblen.tn.us

Quotation

Quote: Q-181723-2
Date: 9/12/2018 6:40 AM
Quote Expiration: 10/11/2018
Contract Start Date*: 9/11/2018
Contract Term: 5 years

AX Account Number:
127771

Bill To:
Hamblen County Sheriff's Office - TN
510 ALLISON ST.
Morristown, TN 37814
US

Ship To:
Eddie Ingram
Hamblen County Sheriff's Office - TN
510 ALLISON ST.
Morristown, TN 37814
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Douglas Lee	480-444-4008	douglaslee@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Year 1 Due Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT ($)	NET TOTAL
50	88130	UCP STANDARD - YEAR 1 PAYMENT	USD 128.00	USD 6,400.00	USD 0.00	USD 6,400.00
150	44205	Cartridge - Simulation	USD 0.00	USD 0.00	USD 0.00	USD 0.00
50	44200	Cartridge - 21'	USD 0.00	USD 0.00	USD 0.00	USD 0.00
15	11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	USD 73.00	USD 1,095.00	USD 1,095.00	USD 0.00
10	26701	XDPM, SPARE CARTRIDGE BATTERY PACK, X26	USD 48.00	USD 480.00	USD 480.00	USD 0.00
					Year 1 Total Before Discounts:	USD 7,975.00
					Year 1 Discount:	USD 1,575.00
					Year 1 Net Amount Due:	USD 6,400.00

Year 2

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT ($)	NET TOTAL
50	88131	UCP STANDARD - YEAR 2 PAYMENT	USD 128.00	USD 6,400.00	USD 0.00	USD 6,400.00
					Year 2 Total Before Discounts:	USD 6,400.00
					Year 2 Net Amount Due:	USD 6,400.00

Year 3

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT ($)	NET TOTAL
50	88132	UCP STANDARD - YEAR 3 PAYMENT	USD 128.00	USD 6,400.00	USD 0.00	USD 6,400.00
					Year 3 Total Before Discounts:	USD 6,400.00
					Year 3 Net Amount Due:	USD 6,400.00

Year 4

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT ($)	NET TOTAL
50	88133	UCP STANDARD - YEAR 4 PAYMENT	USD 128.00	USD 6,400.00	USD 0.00	USD 6,400.00
					Year 4 Total Before Discounts:	USD 6,400.00
					Year 4 Net Amount Due:	USD 6,400.00

Year 5

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT ($)	NET TOTAL
50	88134	UCP STANDARD - YEAR 5 PAYMENT	USD 128.00	USD 6,400.00	USD 0.00	USD 6,400.00
					Year 5 Total Before Discounts:	USD 6,400.00
					Year 5 Net Amount Due:	USD 6,400.00

Grand Total	USD 32,000.00

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

Axon Enterprise, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at https://www.axon.com/legal/sales-terms-and-conditions. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____ **Date:** _____

Name (Print): _____ **Title:** _____

PO# (if needed): _____

Quote: Q-181723-2

Please sign and email to Douglas Lee at douglaslee@taser.com or fax to 480-447-4401

THANK YOU FOR YOUR BUSINESS!

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RESOLUTION 18-____
A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO OBTAIN INSURANCE COVERAGE TO INSURE THE LAWFUL PERFORAMANCE OF OFFICIALS AND THEIR EMPLOYEES OF THEIR FIDUCIARY DUTIES AND RESPONSIBILITIES

WHEREAS, T.C.A. § 8-19-101(e)(2)(A) authorizes counties to purchase insurance policies in place of bonds for both officials and employees.

WHEREAS, counties that choose to purchase insurance must provide a minimum coverage of $400,000 per occurrence and insure the lawful performance by officials and/or employees of their fiduciary duties and responsibilities;

WHEREAS, each covered official and office must be listed in the policy and the certificate of insurance showing coverage for the officials and offices must be filed with the register of deeds office;

WHEREAS, the County's current liability insurance policy provides employee crime and dishonesty coverage at an amount of $1,000,000 per occurrence thus meeting the minimum coverage as outlined in TCA 8-19-101;

WHEREAS, the cost of the liability insurance coverage for all county officials is approximately $25,000 less than providing individual bonds for each official;

THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body authorizes the County Mayor to secure coverage for its officials and employees as evidenced by a certificate of insurance naming the officials and offices covered, the amount of coverage, and the type of coverage provided. Such certificate is to be filed in the Register of Deeds Office.

Duly passed and approved this 18th day of October, 2018.

APPROVED: _____
Chairman
Hamblen County Legislative Body

APPROVED: _____
Bill Brittain, County Mayor

ATTEST: _____
Penny Petty, County Clerk

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 8/16/2018

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY
Strate Insurance Group, Inc.
1750 West Andrew Johnson Hwy.
Morristown TN 37814

PHONE (A/C, No, Ext): (423)318-5800
FAX (A/C, No): (423)581-4504
E-MAIL ADDRESS: tmcdaniel@strateinsuranc
CODE:
SUB CODE:
AGENCY CUSTOMER ID #: 00001110

COMPANY
Hanover Insurance Company
5550 Triangle Parkway, #370
Norcross GA 30092

INSURED
Hamblen County
511 West Second North Street
Morristown TN 37814

LOAN NUMBER:
POLICY NUMBER: BDA1849420
EFFECTIVE DATE: 7/1/2018
EXPIRATION DATE: 7/1/2019
☐ CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

511 W Second North Street, Morristown, TN
514 W Second North Street, Morristown, TN
3373 Herbert Harville Drive, Morristown, TN
510 Allison Street, Morristown, TN
2415 N Davy Crockett Pkwy, Morristown, TN
3075 Floyd Hall Drive, Morristown, TN

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket Employee Dishonesty - Aggregate Limit Per Loss	$1,000,000	$5,000
Faithful Performance of Duty - Aggregate Limit Per Loss	$1,000,000	$5,000

Positions Covered:

Finance Director - Anne Bryant-Hurst
Circuit Court Clerk - Teresa West
Register of Deeds - Jim Clawson
County Mayor - Bill Brittain
Deputy Coroner - Jimmy Peoples
Deputy Coroner - Claude Thompson
County Clerk - Penny Petty
Sheriff - Esco Jarnigan
Coroner - Eddie Davis
Deputy Coroner - Todd Giles
Deputy Coroner - Jeffery Holt
Trustee - John Baskette

REMARKS (Including Special Conditions)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

State of Tennessee

☐ MORTGAGEE
☐ LOSS PAYEE
☐ ADDITIONAL INSURED

LOAN #

AUTHORIZED REPRESENTATIVE

Tammy McDaniel, CIC, Tammy McDaniel

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Return to Committee Cover Page

Anne Bryant-Hurst

From: Tammy McDaniel <tmcdaniel@strateinsurance.com>
Sent: Thursday, September 27, 2018 1:06 PM
To: Anne Bryant-Hurst
Subject: RE: Coverage for Other County Employees - not the Officials

Hi Anne,

The crime policy covers all county employees, not just the public officials. The policy doesn't name anyone specifically. With the approval of the insurance company, we added the specific public officials' titles/names to the evidence of insurance in order to satisfy the state requirement. Let me know if you have additional questions.

Have a great afternoon!

Kind Regards,

Tammy McDaniel, CIC, CRM, CWCA
Vice President of Operations
STRATE
insurance group, inc.
1750 West Andrew Johnson Highway, Morristown, TN 37814
Direct: 423-318-5802 Fax: 423-581-4504 Main: 423-318-5800
mcdaniel@strateinsurance.com www.strateinsurance.com

From: Anne Bryant-Hurst <abryant-hurst@CO.hamblen.tn.us>
Sent: Thursday, September 27, 2018 12:32 PM
To: Tammy McDaniel <tmcdaniel@strateinsurance.com>
Subject: Coverage for Other County Employees - not the Officials

Tammy – specifically to what levels are other County employees covered under the Government Crime Policy – to the same limits as the officials or to a different level?

Thanks for some follow-up explanation -

Anne

Anne Bryant-Hurst, CPA, CGFM
Finance Director
Hamblen County Government
511 West Second North Street
Morristown, TN 37814
abryant-hurst@co.hamblen.tn.us
423-586-1931

County Technical Assistance Service

Published on *e-Li* (http://eli.ctas.tennessee.edu) October 01, 2018

Insurance as a Substitute for Bonds

Tennessee Code Annotated
Tennessee Attorney General Opinions

Reference Number: CTAS-2205
Reference Number: CTAS-2205

In 2016, the legislature enacted Public Chapter 749, which authorizes counties to purchase insurance policies in place of bonds for both officials and employees. Purchase of such insurance policies is purely optional and at the discretion of the county legislative body. Under the new law, the county legislative body can opt to cover all or some of the county's officials and employees using insurance rather than bonds.

Under the amended law, codified at T.C.A. § 8-19-101, should a county choose to purchase insurance, the insurance policy must provide minimum coverage of $400,000 per occurrence and insure the lawful performance by officials and/or employees of their fiduciary duties and responsibilities. Each covered official and office must be listed in the policy.

Counties must file a certificate of insurance evidencing the officials and offices covered, the amount of coverage and the type of coverage provided in the register's office. Filing the certificate of insurance in the register's office satisfies the requirements for filing official bonds by the named officials.

Choosing the insurance option does not affect the liability limits provided in the Tennessee Governmental Tort Liability Act.

Source URL: http://eli.ctas.tennessee.edu/reference/insurance-substitute-bonds

RESOLUTION 18-____
A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE APPLICATION FOR A 2019 COMMUNITY DEVELOPMENT BLOCK GRANT

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

WHEREAS, Hamblen County has initiated a plan to use CDBG grants to help the volunteer fire departments upgrade their firefighting equipment to benefit the citizens of the County; and

WHEREAS, the four Hamblen County Volunteer Fire Departments have agreed that the West Hamblen County Volunteer Fire Department is the next department to receive a new fire truck under the plan; and

WHEREAS, West Hamblen County Volunteer Fire Department has agreed to pay $10,000 toward the local match required under the CDBG program.

THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body authorizes the County Mayor to apply for 2019 CDBG grant funds not to exceed $379,578 and agrees to provide up to a $64,578 match of which $10,000 will be reimbursed by the West Hamblen County Volunteer Fire Department.

Duly passed and approved this 18th day of October, 2018.

APPROVED: _____
Chairman
Hamblen County Legislative Body

APPROVED: _____
Bill Brittain, County Mayor

ATTEST: _____
Penny Petty, County Clerk

RESOLUTION No. 18-_____

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE APPLICATION FOR THE FISCAL YEAR 2018 HOMELAND SECURITY GRANT

WHEREAS, the Morristown-Hamblen Emergency Management Agency has received the application for the FY18 Homeland Security Grant through the District II Office of Homeland Security; and

WHEREAS, this grant is in the amount of $17,000 and is a federally funded, 100% grant with no match required; and

WHEREAS, the scope of this grant will provide necessary equipment/upgrades for the various Emergency Departments which is state mandated; and

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

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee, meeting in regular session on the 18th day of October 2018, does hereby authorize the application for the FY18 Homeland Security Grant.

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

Voting Aye: _____

Voting Nay: _____

Absent: _____

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

Hamblen County Board of Commissioners

By: _____
Commission Chairman

APPROVED:

By: _____
Bill Brittain, Hamblen County Mayor

ATTEST:

By: _____
Penny Petty, Hamblen County Clerk

Return to Committee Cover Page

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

RECEIVED
SEP 26 2018
OFFICE OF HAMBLEN COUNTY MAYOR

Hamblen County Commission

Month October Year 2018

Fund #101 *DEPT:* Circuit Court

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
53100.348	Postal Charges	282.00	
53100.349	Printing, Stationery, and Forms	180.00	
	INCREASE REVENUE		
44170	Miscellaneous Refunds		462.00

Brief Descriptions of issue:

This budget amendment adds funds back to the Circuit Court budget for postage and printing spent on behalf of a Greene County trial.

Signature: Susan Vest

Title : Circuit Court Clerk

Date: 9/25/18

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

Return to Committee Cover Page

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

Hamblen County Commission

Month October Year 2018

Fund #101 *DEPT:* **Public Safety Projects**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Public Safety Projects - Land		
91130.715	Land	50,000.00	
	DECREASE FUND BALANCE		
39000.000	Unassigned		50,000.00

Brief Descriptions of issue:

To appropriate additional funds to cover the costs of the demolition of houses at 412 W. 3rd North St., 422 W. 3rd North St., and 424 Allison St. Demolition of these properties was authorized by County Commission in the July 2018 meeting as part of the Jail construction project. Cost of demolition, asbestos surveys, and land surveys are not to exceed $50,000.

Signature: Bill Brittain

Title : County Mayor

Date: Oct 2, 2018

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover Page

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

Hamblen County Commission

Month SEPTEMBER Year 2018

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	HIGHWAY AND STREET CAPITAL PROJECTS		
91200.713	Highway Construction	21,859	
	DECREASE FUND BALANCE:		
34685.000	Committed for Capital Projects		21,859

Brief Descriptions of issue:
To increase appropriations to allow for pavement preparation for South Sugar Hollow Road and St. Paul Road to be completed during FY18/19 fiscal year.

Signature: Barry G. Pope
Title : Hamblen County Road Supt.
Date: 10-02-18

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

Sept	2018													
Permit	Date	Applicant	Type	Address	Construction	Permit	Stormwater	Plumbing	Mech	Gas	Total	Map	Group	Parcel
14-1221	9/4/18	W Blake Foshie	garage 30x24	2698 Plantation Dr	$5,820.00	$180.00					$180.00	011O	A	038.00
14-1222	9/4/18	Robyn Miles	remodel 1702 sq ft	4855 Cameron Rd	$41,180.00	$170.20					$170.20	040H	A	002.00
14-1223	9/6/18	Lisa Buell	**House 1509 sqft**	3487 Creechwod Drive	**$190,000.00**	$939.95	$100.00	$95.00	$20.00		**$1,154.95**	035N	C	015.00
14-1224	9/6/18	Jason A Coffey	barn 24x48	3312 Fish Hatchery Rd	$15,000.00	$0.00					$0.00	043		053.00
14-1225	9/6/18	Charles Cline	DWMH/ 2 decks	2785 Helton Gaby Rd	$49,900.00	$375.00					$375.00	024D	B	003.04
14-1226	9/7/18	Rebecca Hayes	**House 1640 sqft**	2375 Fall Creek Rd	**$165,000.00**	$902.00	$100.00	$110.00	$20.00		**$1,132.00**	011		068.00
14-1227	9/7/18	Roger Kanipe	pool inground	3860 Copper Ridge Rd	$23,500.00	$50.00					$50.00	017		067.05
14-1228	9/10/18	Chris Duncan	DWMH/ 2 decks	2744 Indian Trail	$90,000.00	$375.00					$375.00	016B	A	032.03
14-1229	9/11/18	Judy Ward	access bldg	4225 Clyde Thomas Rd	$0.00	$0.00					$0.00	051		016.00
14-1230	9/12/18	Linda Rakoczy	House renewal	1582 Wind Chase Dr	$0.00	$631.60					**$631.60**	053C	A	008.00
14-1231	9/14/18	Titus Ryan Whitelaw	**House 1272 sqft**	7869 Lebanon Church Rd	**$90,000.00**	$765.60	$100.00	$90.00	$20.00		**$975.60**	046		023.00
14-1232	9/12/18	Lonie Vanover	carport	1748 McBride Rd	$5,000.00	$25.00					$25.00	032E	A	001.00
14-1233	9/10/18	Rachel Lakins	pool above ground	1458 Moyer Lane	$2,000.00	$50.00					$50.00	040A	A	010.00
14-1234	9/14/18	Ronnie Hawk	deck 12x16	7770 Wells Road	$600.00	$25.00					$25.00	046		028.02
14-1235	9/17/18	Robt Ward	porch cover	3954 Bruce Street	$700.00	$50.00					$50.00	040F	A	005.00
14-1236	9/18/18	Wesley Harris	**House 1638 sqft**	1857 Wooddawn Dr	**$80,000.00**	$900.90	$100.00	$90.00	$20.00		**$1,110.90**	017I	A	004.01
14-1237	9/17/18	Steven Devereaux	pool /deck	1163 Greenbriar Rd	$1,500.00	$75.00					$75.00	047		006.01
14-1238	9/18/18	Dag Berquist	garage 30x30	2578 Lakemont Circle	$20,000.00	$225.00					$225.00	011I	D	013.00
14-1239	9/18/18	E C Long	carport	1310 Kidwell Ridge Rd	$3,500.00	$25.00					$25.00	032		079.08
14-1240	9/19/19	Ken Collins	deck	1565 Elgin Drive		$25.00					$25.00	025E	A	002.00
14-1241	9/24/18	Cecelia Puryear	**House 1800 sqft**	4548 Westover Place	**$175,000.00**	$1,040.00	$100.00	$100.00	$20.00		**$1,260.00**	035C	C	004.00
14-1242	9/19/18	Beulah Land Bapt	addition/remodel	7166 Cedar Hill Rd	$25,000.00	$44.25					$44.25	047		001.01
14-1243	9/21/18	Melvin Greene	DWMH/decks	6340 Old Russellville Pike	$95,000.00	$375.00					$375.00	019		78.13
14-1244	9/27/18	Southern Waste	carport	7925 Wall Street	$2,500.00	$25.00					$25.00	013O	E	001.01
14-1245	9/27/18	David Jordan	access bldg 10x12	3716 Brights Pike	$2,500.00	$0.00					$0.00	017		048.03
14-1246	9/27/18	Larry Peters	access bldg 8x16	1725 Slop Creek Rd	$2,400.00	$32.00					$32.00	0.36		004.04
14-1247	9/28/18	Raymond Shockley	**House 1458 sqft**	2904 Tazewell Cr	**$150,000.00**	$908.90	$100.00	$100.00	$20.00		**$1,128.90**	017		059.01
14-1248	9/28/18	Danielle Darter	barn 24x36	778 Noes Chapel Rd	$50,000.00	$255.00					$255.00	$24.00		107.01
	Total			**Total:**	**$1,286,100.00**	**$8,470.40**	**$600.00**	**$585.00**	**$120.00**	**$0.00**	**$9,775.40**			
Running	**Total**	**59**			**$5,268,757.55**	**$31,786.50**	**$1,900.00**	**$2,117.00**	**$440.00**	**$132.00**	**$36,375.55**			

													ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**							**HOMES**	**0**	**0**
				Copies and Miscellaneous								**September**			
				Re-Zoning Request	**1**	$50.00					**Grand**				
				Variance Request							**Total**	**$9,975.40**			
				Plat Approval	**1**	$150.00									
		3 lots or	**more**	**Land Disturbance/Development**							2018-2019				
				Use on Review							Running				
				Refunds											
			Total Collected			**$200.00**					**Total**	**$38,250.50**			
		44	**Running Total Collected**			**$1,875.00**									

Return to Committee Cover Page

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

September 28, 2018

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - SEPTEMBER, 2018

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2018\BRITTAIN.BILL(INVOICE)-09-28-18.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 378
Date: 10/01/2018
Due On: 10/31/2018

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	09/06/2018	E-mail from Cindy Dibb re: 9/10 committee meeting	0.05	$150.00	$7.50
Service	09/10/2018	Committee meeting; meeting with Bill Brittain re: Lowland; e-mail from Bill Brittain re: Lowland	1.60	$150.00	$240.00
Service	09/11/2018	Phone conference with Bill Brittain re: Lowland; e-mail from Kelley Barnhart re: pending litigation	0.60	$150.00	$90.00
Service	09/14/2018	Phone conference with Bill Brittain re: Lowland; e-mail from Kelley Barnhart re: pending litigation	0.35	$150.00	$52.50
Service	09/15/2018	E-mail from Cindy Dibb re: 9/20 committee meeting	0.05	$150.00	$7.50
Service	09/17/2018	Phone call to CTAS re: Lowland; e-mail to and from Bill Brittain re: Lowland	0.15	$150.00	$22.50
Service	09/19/2018	Call to Gabe Looney re: Lowland; e-mails from and to Bill Brittain re: Release Deed; prepare Relase Deed; review contract with Trinity and e-mail to Bill Brittain	1.05	$150.00	$157.50
Service	09/20/2018	E-mails to Bill Brittain re: agreement and Lowland	0.10	$150.00	$15.00
Service	09/24/2018	E-mail from Bill Brittain re: Hamblen County Services Agreement	0.10	$150.00	$15.00
Service	09/27/2018	E-mail from Kelley Barnhart re: pending litigation	0.10	$150.00	$15.00
				Total	**$622.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
378	10/31/2018	$622.50	$0.00	$622.50
			Outstanding Balance	**$622.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$622.50**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 376
Date: 10/01/2018
Due On: 10/31/2018

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	09/04/2018	Court	1.75	$150.00	$262.50
Service	09/10/2018	E-mail from concerned citizen re: Winstead property	0.10	$150.00	$15.00
Service	09/20/2018	E-mails from and to Tina Whitaker re: violations	0.40	$150.00	$60.00
Service	09/21/2018	E-mails to and from Tina Whitaker re: violations	0.10	$150.00	$15.00
Service	09/23/2018	E-mail to Tina Whitaker re: violations	0.05	$150.00	$7.50
				Total	**$360.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
376	10/31/2018	$360.00	$0.00	$360.00
			Outstanding Balance	**$360.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$360.00**

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 # 377
Date: 10/01/2018
Due On: 10/31/2018

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	09/06/2018	Work on drone policy; e-mails from and to Wayne Mize	1.00	$150.00	$150.00
Service	09/18/2018	E-mail from Debbie Hammond re: policies	0.10	$150.00	$15.00
				Total	**$165.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
377	10/31/2018	$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

October 1, 2018

RECEIVED
OCT 1 2018
OFFICE OF HAMBLEN COUNTY MAYOR

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

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18347	09-02-18	Mr. Douglas Potter, 73, 4260 Danbury Drive
2.	18349	09-03-18	Mr. Curtis Brockwell, 70, 427 Montrose Avenue
3.	18350	09-03-18	Mrs. Pamela Sartain, 66, Strawberry Plains, TN
4.	18355	09-06-18	Ms. Tonie Minor, 78, 1910 Roe Junction Road
5.	18356	09-08-18	Mrs. Dorothy Copeland, 84, , New York, NY
6.	18358	09-09-18	Mr. Mount Duggar, 69, *4400* Maple Valley Road
7.	18360	09-09-18	Mr. James Roberts, 28, Mascot, TN
8.	18361	09-09-18	Mr. H.C. Edds, 95, Tazewell, TN
9.	18363	09-13-18	Mr. John Montgomery, 94, 739 East Second North Street
10.	18364	09-14-18	Mr. L.M. Helton, 86, 7230 Briarwood
11.	18366	09-16-18	Mrs. Dorene Noe, 85, 1846 Joe Stephens Road
12.	18367	09-16-18	Ms. Sandra Woolridge, 56, 403 Sagewood Drive
13.	18372	09-20-18	Mr. Joe Short, 82, 2075 Spout Springs Road
14.	18373	09-20-18	Mr. Henry Coffey, 87, 2569 Bonnie Lane
15.	18375	09-20-18	Mrs. Maria Alas, 85, 2243 Brights Pike
16.	18377	09-21-18	Mrs. Maxine Hartman, 83, 545 East Sunset Hills
17.	18379	09-21-18	Mrs. Deborah Sizemore-Renier, 55, 400 Lee Drive
18.	18381	09-22-18	Mr. Paul Hollifield, 74, 1776 Needmore Road
19.	18383	09-22-18	Mrs. Kay Allen, 70, 1277 Cadar Creek Road
20.	18384	09-24-18	Mrs. Kim Stewart, 59, 4179 Scarlot Oak Drive
21.	18387	09-26-18	Mrs. Patsy Yeary, 66, 1648 Shields Drive
22.	18390	09-28-18	Mr. Ray Hoover, 86, 428 Hayter Drive
23.	*18391	09-28-18	Mr. Matthew Lloyd, 24, 1643 Meadowview Lane
24.	18392	09-28-18	Mr. William Knight, 73, 1375 Bonnieville 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, Indianapolis, IN

Return to Committee Cover Page

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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18348	09-02-18	Mr. Leslie Eagle, 56, 3030 Camilla Avenue
2.	18351	09-04-18	Mrs. Joan Warnshuis, 87, 1203 Sulphur Springs Road
3.	18353	09-05-18	Mr. Patrick French, 40, 2103 Wilson Avenue
4.	*18354	09-06-18	Mr. Michael Windom, 44, 1138 Kennedy Circle
5.	18359	09-09-18	Mrs. Cecile Eidson, 89, 1130 Kennedy Circle
6.	18365	09-14-18	Mr. Charles Tooley, 84, 6247 West Andrew Johnson
7.	&18368	09-17-18	Master Hayden Lamb, 16, 643 Browning Way
8.	18369	09-18-18	Ms. Karen Hasty, 55, 168 King Avenue
9.	18370	09-18-18	Mr. Timothy Ware, 58, 1041 Rhett Circle
10.	18376	09-21-18	Mrs. Joanne Lawson, 62, 552 Jacobs Road
11.	18385	09-24-18	Mrs. Gina Hurst, 91, 348 Dogwood Lane
12.	18389	09-27-18	Mrs. Barbara Headrick, 72, Seymour, TN
13.	18393	09-29-18	Mr. Timothy Oneil, 55, 321 Brown Avenue
13.	18394	09-29-18	Mr. Wade Windsor, 41, 5994 Hiawatha Road
14.	*18395	09-30-18	Mrs. Rebecca Thompson, 46, 1026 East Skyline Drive

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

8 Calls X $40. = $320.

Sincerely,

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

erd/jrt

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

Return to Committee Cover Page

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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18357	09-09-18	Mr. David Brown, 53, 1921 Old Liberty Hill Road
2.	*18362	09-10-18	Mr. Jacob Harvey, 45, 784 Alpha Valley Home Road
3.	18378	09-21-18	Ms. Martha Jenkins, 810-B Tulip Street
4.	18380	09-22-18	Mr. Bobby Tipton, Sr., 57, Greeneville, TN
5.	18315	09-08-18	Mr. George Trent, 76, 4747 Witt Drive
6.	18332	09-22-18	Mr. Gerald Richards, 85, 1503 Foard Drive
7.	18338	09-28-18	Mrs. Lisa McCain, 53, 2130 Thomas Road

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

7 Calls X $40. = $280.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

Return to Committee Cover Page

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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18352	09-04-18	Mrs. Mary Sigler, 79, 1534 Fred Road
2.	18371	09-19-18	Mr. William North, 90, 1230 McFarland Avenue
3.	18374	09-20-18	Mrs. Alma Manning, 75, 2768 Britt Lane
4.	18382	09-22-18	Mrs. Betty Davis, 86, 4308 Brockwood Drive
5.	18386	09-25-18	Mr. Terry Fawbush, 65, 7496 East Andrew Johnson

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

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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18389	09-26-18	Mrs. Hazel McClellan, 94, 1448 Darbee Drive

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

1 Calls X $40. = $40.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

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

Return to Committee Cover Page

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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

October 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.	18272	07-06-18	Mr. Christopher Avery, 59
2.	18329	08-19-18	Mr. Elbert Williams, 92
3.	18354	09-06-18	Mr. Michael Windom, 44
4.	18362	09-10-18	Mr. Jacob Harvey, 45
5.	18390	09-28-18	Mr. Matthew Lloyd, 24
6.	18395	09-30-18	Mrs. Rebecca Thompson, 46

TOXICOLOGY

1.	18368	09-17-18	Master Hayden Lamb, 16

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

RECEIVED
SEP 06 2018
OFFICE OF HAMBLEN COUNTY MAYOR

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month August Year 2018

Fund #101 *DEPT:* **Chancery Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	Employee Benefits		
53400-348	Postal Charges	3,000.00	
53400-194	Jury and Witness Expense		2,000.00
53400-349	Printing, Stationery and Forms		500.00
53400-508	Premiums on Corporate Surety Bonds		500.00

Brief Descriptions of issue:

To reclassify appropriations for additional postage needed for delinquent tax sale.

Requesting Department

Signature: Katherine Jones-Lerry

Title : Clerk & Master

Date: 9/5/18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9-24-2018

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-009

posted 9/24/18

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month September Year 2018-2019

Fund #101 ***DEPT:*** COUNTY COMMISSION

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51100.355	Travel	650.00	
51100.599	Other Charges		650.00

Brief Descriptions of issue:

To reclassify appropriations to cover travel related costs associated with the County Officials Orientation Program in Murfreesboro on August 23 and 24, 2018.

Requesting Department

Signature: Cindy Dibb

Title : Executive Asst.

Date: 9-25-18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9-25-2018

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-011

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month September Year 2018-2019

Fund #101 *DEPT:* JUVENILE COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JUVENILE COURT		
53500.524	In Service / Staff Development	1,800.00	
53500.355	Travel		1,800.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of training for Juvenile Court staff

Requesting Department

Signature: Cynthia Irwin Doty

Title : Director

Date: 9/11/18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9/13/18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-004

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month September Year 2018-2019

Fund #101 ***DEPT:*** **REGISTER OF DEEDS**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51600.320	Dues and Memberships	80.00	
51600.435	Office Supplies		80.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of COCTP recertification. Marilyn Tipton

Requesting Department

Signature: Jack Paul

Title : Register of Deeds

Date: 9-24-18

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 9-25-18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-010

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month September Year 2018-2019

Fund #101 *DEPT:* TRUSTEE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52400.334	Maintenance Agreements	4,000.00	
52400.508	Premiums on Corporate Surety Bonds		4,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of web design and support services from Sturgis that link the Trustee's Office and the Clerk and Master's Office.

Requesting Department

Signature: John Bassett

Title : Trustee

Date: Sep. 24, 18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: Sept 25, 2018

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-012

Return to Committee Cover Page

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July 1 through September 9, 2018

	Jul 1 - Sep 9, 18	Jul 1 - Sep 9, 17	Jul 1 - Sep 9, 18
ABC Check Printing	0.00	47.29	0.00
Access Technology Group, INC	0.00	101.25	0.00
Acme Printing	130.00	0.00	130.00
Amazon	0.00	60.08	0.00
Animal Hospital	2,291.87	1,713.00	2,291.87
Animal Medical Center of Greeneville	0.00	13.00	0.00
Anthony Woods	240.00	0.00	240.00
Appalachian Animal Hospital	0.00	61.00	0.00
Ashley Williamson	0.00	50.00	0.00
Ashton Britt Service Company Inc.	0.00	589.10	0.00
AT&T	517.05	500.98	517.05
Atmos Energy	207.07	536.28	207.07
Benchmark Insurance Co.	0.00	640.00	0.00
Beth Dodson	50.00	0.00	50.00
Bethany Hurley	50.00	0.00	50.00
BlueCross BlueShield of Tennessee	207.46	209.94	207.46
Bobby Ledford	109.50	0.00	109.50
Brittony Mielke	50.00	0.00	50.00
Capital Premium Finance	815.50	0.00	815.50
Carrie Ealy	0.00	50.00	0.00
Chelsea Fogal	0.00	946.50	0.00
Christopher Johns	0.00	50.00	0.00
City of Morristown	180.63	173.40	180.63
Cook's Pest Control	140.00	262.00	140.00
Div.of Charitable Solicitations & Gaming	350.00	0.00	350.00
Ellen Pillsbury	0.00	35.00	0.00
Express Health Clinic	38.00	0.00	38.00
Express Lane	121.59	-14.84	121.59
Federated Auto Parts	366.60	116.72	366.60
Fleetcore Fuel	0.00	39.77	0.00
Frankenmuth Insurance	0.00	1,630.06	0.00
Fuelman	829.84	554.44	829.84
Get Fully Funded	12,498.00	0.00	12,498.00
Ginger Myers	0.00	50.00	0.00
Goodhire.com	0.00	54.99	0.00
Hamblen Co/Morristown Solid Waste	39.85	42.70	39.85
Hines and Company	4,300.00	0.00	4,300.00
Home Depot	358.96	43.45	358.96
Humane Society of Tennessee	0.00	2,840.00	0.00
Internal Revenue Service	0.00	657.43	0.00
Intervet	1,508.49	2,073.49	1,508.49
Intuit	41.71	59.28	41.71
Jacob Parks	50.00	0.00	50.00
Johnson & Johnson	0.00	1,294.00	0.00
Jose. Rojas	0.00	150.00	0.00
Kristy Shepard	50.00	0.00	50.00
Lakeway Animal Hospital	30.00	245.00	30.00
Laundry Systems of Tennessee	202.77	1,191.01	202.77
Life Insurance Company of Alabama	267.08	187.02	267.08
lisa Lawrence	0.00	50.00	0.00
Med-Vet International	191.94	-21.09	191.94
MHHS Petty Cash	320.00	0.00	320.00
Midwest Veterinary Supply, Inc.	1,636.70	0.00	1,636.70
Morristown Animal Hospital, PC	263.00	1,364.00	263.00
Morristown Milling Co.	28.90	59.40	28.90
Morristown Signs	0.00	219.00	0.00
Morristown Utilities	2,149.47	2,979.30	2,149.47
Moyers Veterinary Hospital	0.00	310.00	0.00
Mr. Phillip Watkins	0.00	50.00	0.00
Ms. Lisa Hartman	0.00	75.00	0.00
Murrell Burglar Alarms	356.36	356.36	356.36
MUS Fibernet	230.93	245.65	230.93
Pam Velder	0.00	110.00	0.00
Petty Cash	1,581.09	1,546.02	1,581.09
Porter's Tire Stores, Inc.	733.40	0.00	733.40
QuickBooks Payroll Service	0.00	8.75	0.00

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July 1 through September 9, 2018

	Jul 1 - Sep 9, 18	Jul 1 - Sep 9, 17	Jul 1 - Sep 9, 18
Raeleen L Whitaker	0.00	750.00	0.00
Revival Animal Health	674.94	550.27	674.94
Ridgefield Animal Hospital	0.00	1,022.00	0.00
Rix Copies	0.00	36.00	0.00
Selective Insurance	997.38	0.00	997.38
Shelter Planners of America	0.00	1,925.00	0.00
Slimware Holdings	0.00	29.97	0.00
Southern Care Veterinary Hospital	1,533.90	822.00	1,533.90
Specialties, Inc	251.27	267.43	251.27
State of Tennessee	0.00	482.26	0.00
SteadPoint	662.00	0.00	662.00
Stericycle, Inc.	249.42	237.99	249.42
Suzanne Kelly	208.95	0.00	208.95
The Cincinnati Insurance Company	1,298.00	0.00	1,298.00
The Mail Station	90.70	0.00	90.70
Tim Schneider	0.00	50.00	0.00
TN Department of Labor & Workforce Develo	0.00	-68.24	0.00
Tractor Supply Credit Plan	1,139.71	598.00	1,139.71
Tracy Fine	105.00	0.00	105.00
Uline	187.73	68.46	187.73
United Health Care	1,067.53	0.00	1,067.53
Vortech Pharmaceuticals LTD	0.00	680.93	0.00
Wal-Mart Community	1,448.44	1,827.97	1,448.44
Waste Industries	346.34	126.09	346.34
Wayne R. Stambaugh, ATTY.	0.00	240.00	0.00
White Pine Veterinary Practice	60.00	310.00	60.00
Zoetis	2,056.89	3,614.26	2,056.89
TOTAL	**45,911.96**	**38,176.12**	**45,911.96**

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

	Aug 18	Aug 17	Jul - Aug 18
Ordinary Income/Expense			
Income			
4000 · Adoption			
4002 · Refunds	0.00	-75.00	0.00
4004 · Adoption - Pet Sense	95.00	195.00	225.00
4007 · Adoption - Puppy	2,660.00	2,100.00	5,440.00
4000 · Adoption - Other	1,705.00	1,955.00	3,685.00
Total 4000 · Adoption	4,460.00	4,175.00	9,350.00
4003 · Medical Fee	397.00	360.00	537.00
4005 · After Hours Pick-up Charge	0.00	75.00	75.00
4008 · Microchip Fee	500.00	690.00	1,080.00
4015 · Animal Pickups - Vet	100.00	40.00	240.00
4020 · Boarding Fees	165.00	137.00	420.00
4030 · Citations	300.00	868.50	812.50
4040 · Donations			
4041 · Donations - AJ Fund	96.00	796.18	550.92
4042 · Building Fund	0.00	278.03	50.00
4044 · Pet Sense Red Box	0.00	42.66	0.00
4045 · Memorial	150.00	100.00	175.00
4049 · Amazon	0.00	44.76	0.00
4040 · Donations - Other	1,531.00	914.29	2,101.00
Total 4040 · Donations	1,777.00	2,175.92	2,876.92
4060 · Euthanasia Fees	0.00	400.00	40.00
4061 · Animal Disposal Fee	40.00	120.00	80.00
4100 · Fundraising			
4117 · Fundraising - Boxes	0.00	0.00	222.29
Total 4100 · Fundraising	0.00	0.00	222.29
4135 · T-shirts Income	71.00	6.00	176.00
4136 · Pet Sense Red Box	81.71	0.00	155.97
4200 · Funds - City of Morristown	11,490.00	11,490.00	22,980.00
4210 · Funds - Hamblen County	12,500.00	11,125.00	25,000.00
4250 · Membership Fees	305.00	40.00	570.00
4270 · Rabies Vaccination Deposit	26.00	234.00	130.00
4280 · Reclaim Fee	50.00	690.00	526.00
4290 · Surrender Fee	100.00	280.00	190.00
4300 · Spay / Neuter			
4301 · Spay / Neuter Deposit	800.00	0.00	1,595.00
4302 · Spay / Neuter Refund	-150.00	-150.00	-250.00
4304 · Spay / Neuter - Deposit	0.00	500.00	0.00
Total 4300 · Spay / Neuter	650.00	350.00	1,345.00
4400 · Frozen Cats	0.00	0.00	248.00
Total Income	33,012.71	33,256.42	67,054.68
Gross Profit	33,012.71	33,256.42	67,054.68
Expense			
Professional Fee	4,166.00	54.99	8,332.00
6000 · Payroll Expense			
6010 · ACO	6,565.29	3,052.40	12,018.52
6020 · Admin	3,365.40	4,138.48	6,057.72
6030 · Office	5,958.95	4,241.13	10,726.89
6040 · Kennel	5,927.89	5,337.69	10,455.79
6100 · Payroll Tax Expense	1,890.80	1,337.36	3,364.21
Total 6000 · Payroll Expense	23,708.33	18,107.06	42,623.13
6400 · New Location			
6401 · Professional Fees	0.00	1,925.00	0.00

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

	Aug 18	Aug 17	Jul - Aug 18
6511 · Repairs & Maintenance New Bldg	120.00	0.00	240.00
Total 6400 · New Location	120.00	1,925.00	240.00
6500 · MonthlyExpenses for New Shelter			
6501 · Utilities Gas	0.00	50.59	0.00
6502 · Utilities Electric N	92.24	67.75	92.24
6503 · Security Light	40.02	17.39	40.02
6504 · Garbage Fee	30.00	10.00	30.00
6505 · Metered Water	19.62	4.83	19.62
6506 · Sewage Fee	45.00	22.50	45.00
6507 · Utility Service Charge	0.00	35.53	0.00
Total 6500 · MonthlyExpenses for New Shelter	226.88	208.59	226.88
7000 · Advertising	0.00	90.00	130.00
7010 · Alarm Monitoring	20.00	20.00	336.36
7020 · Animal Care			
7021 · Animal Care Supplies	251.27	267.43	251.27
7024 · Kitty Litter	222.17	289.50	222.17
Total 7020 · Animal Care	473.44	556.93	473.44
7030 · Bank Charges	95.88	108.24	206.27
7040 · Bookkeeping & Audit	2,100.00	0.00	4,100.00
7050 · Communications			
7051 · ACO Radios	317.24	167.12	546.55
7053 · Internet Service	65.56	24.98	65.56
7054 · Telephone	165.37	98.63	165.37
Total 7050 · Communications	548.17	290.73	777.48
7090 · Food - Animal	937.64	468.37	1,766.36
7110 · Insurance			
7112 · Auto	0.00	1,272.58	0.00
7113 · D&O Liability	1,298.00	0.00	1,298.00
7114 · Group Medical	823.18	-183.20	688.98
7115 · Liability Insurance	1,405.13	0.00	1,405.13
7117 · Workmen's Comp	331.00	0.00	662.00
7127 · Group Life	0.00	93.51	0.00
7110 · Insurance - Other	0.00	0.00	407.75
Total 7110 · Insurance	3,857.31	1,182.89	4,461.86
7120 · Landfill Fees			
7121 · TIDI Dumpster	173.17	160.35	346.34
7120 · Landfill Fees - Other	21.65	0.00	39.85
Total 7120 · Landfill Fees	194.82	160.35	386.19
7130 · Legal Fees	0.00	20.00	0.00
7140 · License & Fees	0.00	283.40	0.00
7150 · Meals			
7152 · Inmates	757.79	719.80	1,350.60
Total 7150 · Meals	757.79	719.80	1,350.60
7159 · Medicine / Medical			
7160 · Medicine / Medical Supplies	2,042.44	2,795.71	2,691.16
7159 · Medicine / Medical - Other	83.14	539.77	166.28
Total 7159 · Medicine / Medical	2,125.58	3,335.48	2,857.44
7169 · Microchip			
7170 · Microchip Supplies	1,498.50	0.00	1,498.50
7169 · Microchip - Other	0.00	0.00	9.99
Total 7169 · Microchip	1,498.50	0.00	1,508.49
7200 · Office Expenses	21.00	332.17	94.75

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

	Aug 18	Aug 17	Jul - Aug 18
7220 · Postage	0.00	0.00	115.70
7230 · Repairs & Maintenance			
7231 · Equipment	202.77	765.91	427.93
Total 7230 · Repairs & Maintenance	202.77	765.91	427.93
7240 · Supplies			
7241 · ACO Supplies	0.00	0.00	13.15
7242 · Cleaning	376.82	0.00	2,166.39
7243 · Office			
7240a · Shipping Expense	0.00	5.00	0.00
7243 · Office - Other	38.42	68.46	107.87
Total 7243 · Office	38.42	73.46	107.87
7244 · Kennel Supplies			
7244a · Pest Control	70.00	142.00	140.00
7244 · Kennel Supplies - Other	155.45	320.51	393.15
Total 7244 · Kennel Supplies	225.45	462.51	533.15
7245 · Condiments	0.00	0.00	37.55
Total 7240 · Supplies	640.69	535.97	2,858.11
7250 · Taxes			
7251 · Property Tax	180.63	0.00	180.63
Total 7250 · Taxes	180.63	0.00	180.63
7252 · Taxes & Fees	350.00	0.00	350.00
7260 · Transportation			
7261 · Fuel			
Fuel- ACO Truck	0.00	594.21	829.84
Total 7261 · Fuel	0.00	594.21	829.84
7263 · Repair & Maintenance	0.00	0.00	1,063.28
Total 7260 · Transportation	0.00	594.21	1,893.12
7280 · Utilities			
7281 · Electric	633.00	588.00	1,872.59
7282 · Utilities Security light	0.00	23.00	50.00
7283 · Gas	97.64	117.77	207.07
Total 7280 · Utilities	730.64	728.77	2,129.66
7300 · Veterinary Fees			
7310 · Regular Vet Fees	1,293.50	992.00	2,694.40
7315 · Veterinary Fees Rabies Certific	0.00	176.00	0.00
7316 · Spay & Neuter	353.00	5,311.00	701.00
7320 · Special Medical	0.00	35.00	0.00
Total 7300 · Veterinary Fees	1,646.50	6,514.00	3,395.40
7304 · Claw & Paw 4 The Cause Mobile	0.00	0.00	320.00
Total Expense	44,602.57	37,002.86	81,541.80
Net Ordinary Income	-11,589.86	-3,746.44	-14,487.12
Other Income/Expense			
Other Income			
8050 · Interest Income	0.00	17.72	17.94
8090 · Grants	0.00	3,000.00	0.00
Total Other Income	0.00	3,017.72	17.94
Other Expense			
5555 · Contract Labor	0.00	1,234.00	0.00

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

	Aug 18	Aug 17	Jul - Aug 18
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00
Total Other Expense	0.00	1,234.00	0.00
Net Other Income	0.00	1,783.72	17.94
Net Income	-11,589.86	-1,962.72	-14,469.18

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Louis "Doe" Jarvis
Chairman

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Scotty Long
Member

Wayne NeSmith
Member

Howard Shipley
Member

Jim Stepp
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Tuesday, October 9, 2018
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

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
   b. Tennessee Department of Transportation ADA Compliance Letter – *County Mayor Bill Brittain*

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

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

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HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON
October 9, 2018

EDUCATION

Last Name	First Name	Education	Amount
Dolan	Jennifer	Bachelor's Degree	$850.00
Bain	Steven	Associate's Degree	$350.00

Return to Committee Cover Page

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

BILL BRITTAIN, MAYOR
511 West Second North Street, Morristown, TN 37814
Office: 423-586-1931---Fax: 423-585-4699
Email: BBrittain@CO.hamblen.tn.us

September 28, 2018

State of Tennessee
Department of Transportation
Bureau of Engineering
Suite 700, James K. Polk Building
505 Deaderick Street
Nashville, TN 37243-1402

RE: Americans with Disabilities Act (ADA) Transition Plan

Dear Sirs:

This letter is to inform you of the progress Hamblen County has made toward the development of our ADA Transition Plan. We have named Wendy Williams, Human Resources Manager, as our ADA Coordinator. Ms. Williams will be the point of contact for any ADA related inquiries. Her contact info is as follows: Address: 511 West Second North Street, Morristown, TN 37814, Phone: 423.586.1931, Fax: 423.585.4699, and Email: wendy.williams@CO.hamblen.tn.us

The ADA Grievance Procedure has been developed and put into place. It is available on our website as well as in written form located in the ADA Coordinator's office within the Hamblen County Human Resources Office. The Transition Plan is currently in development by the ADA Coordinator with the assistance of the county's Maintenance department and Planning and Zoning department heads. We are currently working to gather all information and documentation needed to ensure all county facilities are in compliance with the ADA and/or what is needed to bring said facilities up to current ADA standards. All needed information regarding timelines and budgets will be included in the completed Transition Plan.

Please, feel free to contact my office if additional information is required.

Sincerely,

Bill Brittain

Bill Brittain, Mayor
Hamblen County Government

Hamblen County Government
CALENDAR & RULES COMMITTEE

Tuesday, October 9, 2018
Immediately Following Adjournment of Personnel Committee
Large Courtroom of the Hamblen County Courthouse

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

Louis "Doe" Jarvis
Chairman

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Scotty Long
Member

Wayne NeSmith
Member

Howard Shipley
Member

Jim Stepp
Member

Taylor Ward
Member

AGENDA

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

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

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

4. **New Business** - *Commission Chairman Louis "Doe" Jarvis*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

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

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, October 18, 2018
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

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

Prayer – *TBA*

Pledge of Allegiance - *Commissioner Taylor Ward*

Roll Call - *County Clerk Penny Petty*

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

DRAFT

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis)** a. Employee Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)**
3		**Nominations/Appointments (Commission Chairman Louis "Doe" Jarvis)**
	Vote	a. Election of Chairman (Off the Board)
	Vote	b. Salary of Chairman (Off the Board)
	Vote	c. Morristown-Hamblen Solid Waste Board Member (Off the Board)
4		**RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman)** a. Request to operate a Class III landfill on Properties Located Northeast of the (former) American ENKA Company/BASF Plant Along Highway 160 South of Interstate 81 Identified as Hamblen County Parcels 059-009.00 and 059-009.05. **CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)**
5		**Vote Request to Operate Class III Landfill (Commission Chairman)**
	Vote	a. Lowland Waste Solutions Request for Class III Landfill
6		**Calendar and Rules Committee Report (Commission Chairman)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
7		**Approval of Consent Calendar (Commission Chairman)**
	Vote	a. Consent Calendar
8		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks September 2018
	Vote	b. Contract/Bid –Inmate Food Services Hamblen County Jail
	Vote	c. Contract – Axon Enterprise, Inc.
	Vote	d. Resolution 18-___ Authorizing Hamblen County to Obtain Insurance Coverage to Insure the Lawful Performance of Officials and their Employees of their Fiduciary Duties and Responsibilities
	Vote	e. Resolution 18-____ Authorizing Hamblen County to Apply for a 2019 Community Development Block Grant
	Vote	f. Resolution 18-____ Authorizing Hamblen County to Apply for the FY18 Homeland Security Grant
		g. Budget Amendments
	Vote	I. Fund #101 Circuit Court $462
	Vote	II. Fund #101 Public Safety Projects $50,000
	Vote	III. Fund #101 Highway and Street Capital Projects $21,859
9		**Personnel Committee (Commission Chairman)**
	Vote	a. Tennessee Department of Transportation ADA Compliance Letter
10		**Public Comment – General (Commission Chairman)**
11		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman)** a. November Committee Meetings: Monday 11/5/18 @ 5 p.m. at Courthouse Large Courtroom b. November County Commission Meeting: Thursday 11/5/18 @ 5 p.m. at Courthouse Large Courtroom
12		**Adjournment (Commission Chairman)**

Thursday, October 18, 2018

DRAFT

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – September 20, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – September 2018	Finance Committee
4	Planning Commission Building Permit Log – September 2018	Finance Committee
5	County Attorney Invoices – September 2018	Finance Committee
6	Coroner's Monthly Report –September 2018	Finance Committee
7	Budget Amendments Approved by County Mayor I. Fund #101 Chancery Court $3,000 II. Fund #101County Commission $650 III. Fund #101 Juvenile Court $1,800 IV. Fund #101 Register of Deeds $80 V. Fund #101 Trustee $4,000	Finance Committee
8	Morristown-Hamblen Humane Society Reports	Finance Committee
9	Longevity/Education Pay Submission	Personnel Committee

Thursday, October 18, 2018

DRAFT

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

To: Louis "Doe" Jarvis, Commission Chair
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Date: October 2, 2018

Re: Upcoming Solid Waste Board Appointment

The three-year term of Mike Bell on the Solid Waste Board in ending and he has indicted he is willing to serve another 3 year term if reappointed to the Solid Waste Board.

This appointment will be on the October agenda.

Commission appointed members currently serving on the Solid Waste Board are:

- Mike Bell – serving a three-year term expiring October 2018
- Matt Lacy – serving a three-year term expiring October 2019
- Tom Rush – serving a three-year term expiring October 2020

County Mayor Appointment confirmed by Commission:

- Doe Jarvis – serving a three-year term expiring October 2020

Bill Brittain, *County Mayor*
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