

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 – *Senior Pastor Mike Cutshaw, Trinity United Methodist Church*

Pledge of Allegiance - *Commissioner Taylor Ward*

Roll Call - *County Clerk Penny Petty*

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

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Louis “Doe” Jarvis)</u> a. Employee Years of Service
2		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis “Doe” Jarvis)</u>
3		<u>Nominations/Appointments (Commission Chairman Louis “Doe” Jarvis)</u> Vote a. Election of Chairman (Off the Board) Vote b. Salary of Chairman (Off the Board) Vote c. Morristown-Hamblen Solid Waste Board Member (Off the Board)
4		<u>RECESS as Hamblen County Legislative Body – Convene as Hamblen County Beer Board (Commission Chairman)</u> a. Beer Permit for Kenny’s Market and Deli #3, 5018 Copperridge Road, Morristown, TN <u>RECONVENE as Hamblen County Legislative Body</u>
5		<u>Beer Permit Vote</u> Vote a. Beer Permit for Kenny’s Market and Deli #3, 5018 Copperridge Road, Morristown, TN
6		<u>RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman)</u> 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. <u>CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)</u>
7		<u>Vote Request to Operate Class III Landfill (Commission Chairman)</u> Vote a. Lowland Waste Solutions Request for Class III Landfill
8		<u>Calendar and Rules Committee Report (Commission Chairman)</u> Vote a. Approval of Consent Calendar Items Vote b. Approval of Regular Calendar Items
9		<u>Approval of Consent Calendar (Commission Chairman)</u> Vote a. Consent Calendar
10		<u>Finance Committee (Chairman Randy DeBord)</u> 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 18-28 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 18-29 Authorizing Hamblen County to Apply for a 2019 Community Development Block Grant Vote f. Resolution 18-30 Authorizing Hamblen County to Apply for the FY18 Homeland Security Grant Vote 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
11		<u>Personnel Committee (Commission Chairman)</u> Vote a. Tennessee Department of Transportation ADA Compliance Letter
12		<u>Public Comment – General (Commission Chairman)</u>
13		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman)</u> a. November Committee Meetings: Monday 11/5/18 @ 5 p.m. at Courthouse Large Courtroom b. November County Commission Meeting: Thursday 11/15/18 @ 5 p.m. at Courthouse Large Courtroom
		<u>Adjournment (Commission Chairman)</u>

Thursday, October 18, 2018



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 is ending and he has indicated 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

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

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

Return to Regular Calendar
October 18, 2018



Oct. 9. 2018 1:26PM

Hamblen County Trustee's Office

No. 4925 P. 2

HAMBLEN COUNTY
Clerk

PENNY PETTY

611 West Second North Street • Morristown, Tennessee 37814
Phone: (423) 588-1083 • Fax: (423) 685-2016



"The Peoples House"

October 3, 2018

TO ALL COUNTY COMMISSIONERS:

Enclosed please find a beer permit application for Kenny's Market and Deli #3, 5018 Copperidge Road Morristown, TN 37814. The Business owner is Rauhukuman A. Patel. This application is to be considered at the Oct. 18, 2018 commission meeting. The business is located in the 8th commission district.

Thank You

Penny Petty

Hamblen County Clerk

APPLICATION FOR A BEER PERMIT

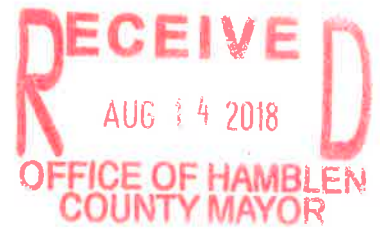
STATE OF TENNESSEE

COUNTY OF HamblenON-PREMISES PERMIT 0OFF-PREMISES PERMIT 0ON- AND OFF- PREMISES PERMIT LMANUFACTURER'S OR
DISTRIBUTOR'S PERMIT _____

TEMPORARY (SPECIAL EVENT) PERMIT _____

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 *et seq.*, AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner of business) Rahul Kuman Patel
2. Type of applicant (check one): Person ☒ Firm _____ Corporation ☒ Joint-stock Company _____ Syndicate _____ Association _____
3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own five percent (5%) or more of the business (attach additional sheet, if needed)
Rahul Kuman A Patel (100 %)
8110 Morgan County Hwy
Sunbright TN 37872
If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7.
4. What is your present home address? 8110 Morgan Co Hwy Sunbright, TN 37872
5. Previous address(es) within the last ten years (use additional sheet if necessary)
207 McGavock Pike Nashville TN
6. Date of birth 12/02/1983 Home telephone 615-767-8555
7. Applicant's business telephone 917 704 7704
8. Under what name will this business operate? Kenny's market & Deli #3
9. Give business address and geographical location 5018 Copperridge Road
Morristown, TN 37814
10. Describe the nature of the business you will operate C-store with Deli & Groc.
11. Name and address of person to receive annual tax notices and any other communication
Rahul Kuman A Patel
5018 Copperridge Road, Morristown, TN 37814
12. Name and address of property owner (if other than business owner)
Viyuni LLC
1360 West hwy 2570 Newport TN 37821



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

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

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

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

Dear Gentlemen:

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

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

Information concerning the proposed site is as follows:

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

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

Please note the following information relative to our proposed Class III landfill:

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

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

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

Sincerely,



Patrick McGuffin



To: Tony Cox & Mayor Gary Chesney

CC: Chris Capps & Mayor Bill Brittain

From: Lauren Carroll

Re: Landfill Construction; Jackson Law Requirements/Overview

MEMO

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

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

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

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

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

- location and size of the proposed landfill;
- a brief description of the type of operation to be operated at the landfill, the location of the landfill, and the type of waste that will be accepted;
- a description of the time frame and procedures for making a final determination of the landfill application approval or disapproval; and
- the address and phone number for where citizens can obtain further info about the proposed landfill, request copies of documents and/or review documents about the proposed landfill.

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

- name, address and phone number for the city/county department/agency who was responsible for the application review;
- name and address of each proposed landfill owner or operator who will be heard at the hearing;
- a description of the proposed landfill and the type of disposal methods to be used;
- a brief reference to the public notice issued for the proposed landfill;
- information regarding the time and location for the hearing;
- the purpose of the hearing;
- a concise statement of the issues raised by the persons requesting the hearing;

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

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

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

- the name of the city/county department/agency reviewing the application;
- name and address of the proposed landfill owner/operator;
- location and size of the proposed landfill;
- a brief description of the type of operation to be operated at the landfill and the type of waste that will be accepted;
- a description of the time frame for making a final determination on the landfill application approval or disapproval; and
- the address and phone number of the location where further information and documents pertaining to the landfill can be reviewed and/or copied.

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



County Technical Assistance Service

Published on e-Li (<https://eli.ctas.tennessee.edu>)

July 30, 2018

Landfill Approval by County - "Jackson Law"

Tennessee Code Annotated
Tennessee Attorney General Opinions

Reference Number: CTAS-542

Reference Number: CTAS-542

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

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

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

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

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

T. C. A. § 68-211-701

§ 68-211-701. Counties; municipal corporations

Effective: May 13, 2013

Currentness

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

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

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

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

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

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

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

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

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

Credits

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

Formerly § 68-31-701.

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

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

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West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-702

§ 68-211-702. Definition

Currentness

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

Credits

1989 Pub.Acts, c. 515, § 3.

Formerly § 68-31-702.

T. C. A. § 68-211-702, TN ST § 68-211-702

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

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 KeyCite Yellow Flag - Negative Treatment
Proposed Legislation

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

T. C. A. § 68-211-703

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

Effective: May 20, 2011
Currentness

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

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

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

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

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

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

(3) Location and size of the proposed landfill;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(6) The purpose of the hearing;

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

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

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

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

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

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

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

(C) Location and size of the proposed landfill;

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

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

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

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

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

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

Credits

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

Formerly § 68-31-703.

T. C. A. § 68-211-703, TN ST § 68-211-703

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

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West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-704

§ 68-211-704. Evaluation of construction

Currentness

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

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

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

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

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

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

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

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

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

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

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

Credits

1989 Pub.Acts, c. 515, § 5.

 KeyCite Red Flag - Severe Negative Treatment

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

West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-705

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

Currentness

T. C. A. § 68-211-705, TN ST § 68-211-705

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

End of Document

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West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-706

§ 68-211-706. Applicability

Effective: May 13, 2009

Currentness

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

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

Credits

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

Formerly § 68-31-706.

T. C. A. § 68-211-706, TN ST § 68-211-706

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

End of Document

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West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-707

§ 68-211-707. Required vote

Effective: May 13, 2013

Currentness

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

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

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


Credits

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

Formerly § 68-31-707.

T. C. A. § 68-211-707, TN ST § 68-211-707

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

 KeyCite Red Flag - Severe Negative Treatment

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

West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-708

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

Currentness

T. C. A. § 68-211-708, TN ST § 68-211-708

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

End of Document

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PUBLIC NOTICE

The Hamblen County Board of Commissioners will conduct a public hearing to hear a request to operate a Class III landfill on properties located northeast of the (former) American ENKA Company/BASF plant along Highway 160 just south of Interstate 81 identified as Hamblen County Parcels 059-009.00 and 059-009.05. Anyone wishing to be heard may attend the meeting which will be held on Thursday, October 18, 2018 at 5 p.m. in the large courtroom of the Hamblen County Courthouse at 511 W. 2nd North Street, Morristown, Tennessee. A vote on the request for the Class III Landfill will be taken following the Public Hearing.



-
- This Public Notice published in the Citizen Tribune on Tuesday, September 25, 2018 issue and Wednesday, September 26, 2018 issue
 - This Public Notice posted on www.HamblenCountyTN.gov
 - This Public Notice has been posted on the Public Notice Bulletin Boards at the Hamblen County Courthouse – Administrative Building

**Hamblen County Government
Calendar & Rules Committee**

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

MINUTES

Members Present:

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

Members Absent:

Bobby Haun

Call to Order

Commission Chairman Jarvis called the meeting to order at 5:28 p.m.

Visitors

None

New Business

- a. Review of Regular Calendar Items

Motion (Howard Shipley/Tim Goins, all in favor) to approve the regular calendar items with the following additions:

- ***Hold a Public Hearing for the Beer Permit Application for Kenny’s Market & Deli #3, 5018 Copperridge Road, Morristown, TN 37814.***
- ***Vote to approve Beer Permit Application for Kenny’s Market & Deli #3, 5018 Copperridge Road, Morristown, TN 37814.***

	<i>Yes</i>	<i>No</i>	<i>Pass</i>	<i>Abstain</i>	<i>Absent</i>
1	Louis “Doe” Jarvis	Joe Huntsman, Sr.			Bobby Haun
2	Jeff Akard	Jim Stepp			
3	Chris Cutshaw	Wayne NeSmith			
4	Randy DeBord				
5	Thomas Doty				
6	Tim Goins				
7	Tim Horner				
8	Scotty Long				
9	Howard Shipley				
10	Taylor Ward				

- b. Review of Consent Calendar Items

Motion (Howard Shipley/Tim Goins, all in favor) to approve the consent calendar items as presented.

Adjournment

There being no further business Commission Chairman Jarvis adjourned the meeting at 5:31 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Tuesday, October 9, 2018

Immediately Following Adjournment of Personnel Committee
Large Courtroom of the Hamblen County Courthouse



AGENDA

Louis “Doe” Jarvis
Chairman

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Scotty Long
Member

Wayne NeSmith
Member

Howard Shipley
Member

Jim Stepp
Member

Taylor Ward
Member

1. **Call to Order** – *Commission Chairman Louis “Doe” Jarvis*
2. **Visitors Wishing to Address the Committee** – *Commission Chairman Louis “Doe” Jarvis*
(Visitors will be allotted 5 minutes to speak)
3. **Old Business** - *Commission Chairman Louis “Doe” Jarvis*
 - a. None
4. **New Business** - *Commission Chairman Louis “Doe” Jarvis*
 - a. 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*

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

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on September 20, 2018 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Louis "Doe" Jarvis presiding.

The Legislative Body was opened by Courtroom Bailiff Harley Kelley.

Invocation was given by Reverend David Williams, Pastor of Hillcrest Baptist Church.

The Pledge of Allegiance was led by Commissioner Scotty Long.

Upon roll call the following members were present:

J. Stepp	Present
T. Horner	Present
C. Cutshaw	Present
R. Debord	Present
B. Haun	Present
J. Akard	Present
J. Huntsman	Present
S. Long	Present

vacant	Absent
T. Ward	Present
W. NeSmith	Present
T. Goins	Present
T. Doty	Absent
Chair L. Jarvis	Present
VChair H. Shipley	Present

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

Nomination and Appointments

Nomination for Vice –Chairman of the Hamblen County Commission for 2018-2019 FY
from the floor Wayne NeSmith nominated Tim Goins and Doe Jarvis nominated Joe Huntsman.
Joe Huntsman withdrew from the nomination. Then Doe Jarvis nominated Chris Cutshaw.

Voting For:

Jeff Akard	Goins
Chris Cutshaw	Cutshaw
Randy DeBord	Cutshaw
Tim Goins	Goins
Bobby Haun	Goins
Tim Horner	Cutshaw
Joe Huntsman	Goins
Doe Jarvis	Cutshaw
Scotty Long	Cutshaw
Wayne NeSmith	Goins
Howard Shipley	Goins
Jim Stepp	Goins
Taylor Ward	Goins

Tim Goins for Vice- Chairman passed 8 for 5 against.

Absent:

Thomas Doty

Nomination and Appointments

Nomination for Chairman of the Hamblen County Commission for 2018-2019 FY

from the floor Randy DeBord nominated Doe Jarvis and Joe Huntsman nominated Howard Shipley.

Voting For:

Jeff Akard	Shipley
Chris Cutshaw	Jarvis
Randy DeBord	Jarvis
Tim Goins	Shipley
Bobby Haun	Jarvis
Tim Horner	Jarvis
Joe Huntsman	Shipley
Doe Jarvis	Jarvis
Scotty Long	Jarvis
Wayne NeSmith	Shipley
Howard Shipley	Shipley
Jim Stepp	Shipley
Taylor Ward	Shipley

Absent:

Thomas Doty

Doe Jarvis 6 Howard Shipley 7

Motion Failed.

Nomination and Appointments

Motion by Howard Shipley, seconded by Chris Cutshaw to table the vote for the salary for the Chairman of the Hamblen County Commission for 2018-2019 until chairman is elected.

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.

Nomination and Appointments

Nomination from Doe Jarvis for Chris Capps to the appointment as the
Hamblen County Attorney for 2018-2019FY.

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Joe Huntsman
Doe Jarvis
Scotty Long
Howard Shipley
Jim Stepp
Taylor Ward

Voting Against:
Wayne NeSmith

Abstain:
Tim Horner

Absent:

Thomas Doty

Passed.

Nomination and Appointments

Bill Brittain requesting confirmation of the following appointment to the
Hamblen County Planning Commission:

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

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.



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

September 12, 2018

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

Dear Commissioners,

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

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

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

Do not hesitate to call me with any questions.

Sincerely,



Bill Brittain
County Mayor

Bill Brittain, *County Mayor*

Nomination and Appointments

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

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.



September 12, 2018

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor 

Re: Morristown-Hamblen Emergency Services Board Appointment

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

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

Do not hesitate to call with any questions.

Bill Brittain, County Mayor

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

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

Nomination and Appointments

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

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

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

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

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

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.



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

September 5, 2018

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor 

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

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

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

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

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

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

Do not hesitate to call with any questions.

Bill Brittain, County Mayor

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

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

Nomination and Appointments

Bill Brittain requesting confirmation of the following appointment to the
Morristown Parks and recreation Board.

Bobby Haun, 4-year term through August 2022

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.



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

September 12, 2018

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

Dear Commissioners,

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

- Bobby Haun, 4-year term through August 2022

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

Do not hesitate to call me with any questions.

Sincerely,



Bill Brittain
County Mayor

Bill Brittain, County Mayor

Public Official Bond

Motion By Tim Goins, Seconded by Howard Shipley to table the Public
Official bond for the Trustee John Baskette.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	YES
J. Akard	YES
J. Huntsman	YES
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
T. Goins	(M) YES
T. Doty	Absent
Chair L. Jarvis	YES
VChair H. Shipley	(2) YES

4.a

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

Majority Vote >

RESOLUTION VOTE

Motion by Chris Cutshaw, seconded by Time Horner to approve

Resolution 18-26 to Amend the Zoning Map of Hamblen County, Tennessee

by Rezoning District 05, Tax Map 049D, Group B, Parcel 018.0, Sonny Hickey Property

Lot 2, Mae Collins Road from C-1 to R-1

J. Stepp	YES
T. Horner	(2) YES
C. Cutshaw	(M) YES
R. Debord	YES
B. Haun	YES
J. Akard	YES
J. Huntsman	YES
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
T. Goins	YES
T. Doty	Absent
Chair L. Jarvis	YES
VChair H. Shipley	YES

6.a.

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

Majority Vote >

RESOLUTION #18-26

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

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

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

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

Motion was made by C. Cutoshaw

Second by T. Horner

Voting For: 13

Voting Against: 0

ATTEST:

[Signature]
County Clerk

AUTHENTICATED:

[Signature]
County Mayor

Sept 20, 2018
Date

Zoning Request Form

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

1. **Date:** 8-6-2018
2. **Name of Property Owner(s):** Susan Conway (Hickey)
Mailing Address: 1362 Mae Collins Road Morristown, TN. 37813
Telephone #: (Home) 423-312-4024 **(Other)** 865-993-5693
3. **Name of Applicant/Agent:** Same as above
Mailing Address: _____
Telephone #: (Home) _____ **(Other)** _____
4. **Property Identification Information:**
District 05 **Approximate Parcel Size:** 26,567 sq. ft.
Tax Map: 049D **Group:** B **Control Map:** _____ **Parcel:** 018.01
Lot: 2 **Subdivision:** Sonny Hickey Property
Property Address: Mae Collins Road Morristown, TN. 37813 (property is vacant)
5. **Nature of Request:**
Zoning Change: (From) C-1 **to** R-1
Proposed Use: Placement of a Double Wide Mobile Home

Planning Office Use Only

Deadline Date to Return to Planning Department: August 10, 2018
Deadline Date to Post Sign on Property: August 17, 2018
Date of Planning Commission Review: September 4, 2018
Location of Meeting: Small Courtroom, Main Courthouse

Letters have been sent to adjoining property owners/Sign has been posted on the property

Public Notice-September 5, 2018

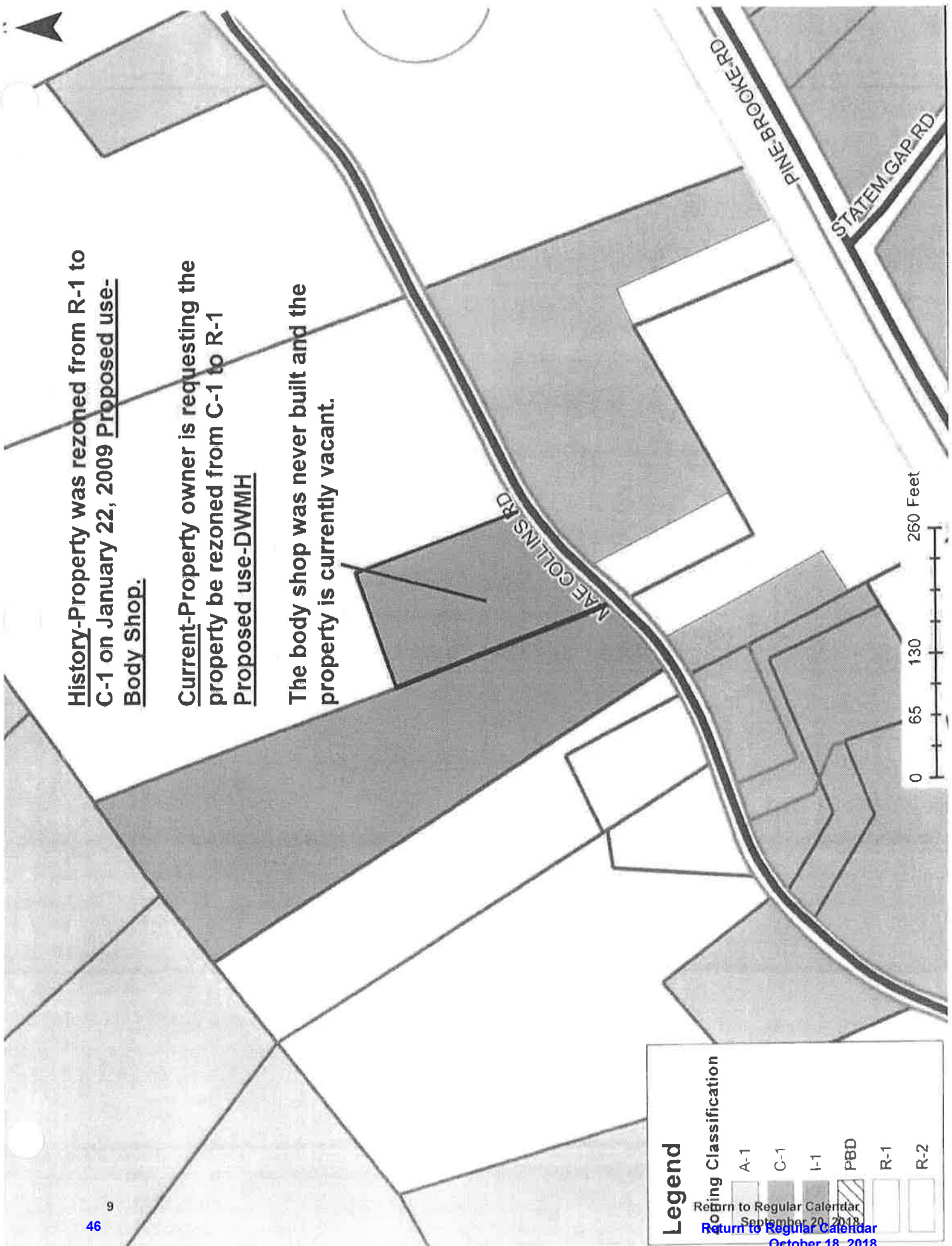
Committee Meeting-September 10, 2018

Legislative Body Meeting-September 20, 2018

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

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

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



Legend

Zoning Classification

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

Return to Regular Calendar
September 20, 2018
Return to Regular Calendar
October 18, 2018

PUBLIC NOTICE

**The Hamblen County Board of Commissioners will hold an open public hearing on
the following date:**

September 20, 2018 at 5:00 p.m. in the Large Courtroom, 3rd Floor of the Main

Courthouse to consider the Rezoning Request for

District 05, Tax Map 049D, Group B, Parcel 018.00

Mae Collins Road Morristown, TN. 37813

Sonny Hickey Property- Lot 2

From C-1 (Commercial) to R-1 (Residential)

Proposed use: Placement of a Double Wide Mobile Home

**Inquiries may be directed to Hamblen County Planning Commission at
(423) 581-1373**

.....

Citizen Tribune:

Please run this Public Notice in the Wednesday, September 5, 2018 issue

Bill to: Hamblen County Planning Commission

Attn: Tina Whitaker

Department Manager

511 W. 2nd North St.

Morristown, TN. 37814

423-581-1373

Committee Meeting Location and Time Change

Motion By Randy DeBord, seconded by Howard Shipley to change the meeting time of the regularly scheduled committee meeting to 5:00 p.m. and Change the meeting location to the large courtroom of the Hamblen County Courthouse.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		

7.a

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

Majority Vote >

CONSENT CALENDAR ITEMS

Motion by Howard Shipley, seconded by Scotty Long to approve
the consent calendar items.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(M) YES
S. Long	(2) YES		

7.b.

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

Majority Vote >

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

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



Debra Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

9-12-18

Return to Regular Calendar
DATE September 20, 2018

HAMBLETON COUNTY COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 08/31/2018

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

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	194,456.00	14,108.96	27,244.98	26,100.50	141,110.52	72.57%
101	51210 Board Of Equalization	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300 County Mayor/Executive	215,071.00	17,780.74	33,272.15	6,652.03	175,146.82	81.44%
101	51400 County Attorney	31,293.00	947.66	1,055.32	0.00	30,237.68	96.63%
101	51500 Election Commission	331,686.00	49,415.56	71,209.79	11,941.62	248,534.59	74.93%
101	51600 Register Of Deeds	308,638.00	31,518.69	54,041.45	18,096.48	236,500.07	76.63%
101	51720 Planning	221,696.00	15,487.11	37,259.78	1,855.07	182,581.15	82.36%
101	51750 Codes Compliance	28,500.00	1,050.00	1,050.00	0.00	27,450.00	96.32%
101	51760 Geographical Information Systems	88,632.00	4,544.91	9,065.55	0.00	79,566.45	89.77%
101	51810 Other Facilities	874,969.00	79,215.05	140,355.91	47,813.32	686,799.77	78.49%
101	51910 Preservation Of Records	20,320.00	1,292.29	2,444.49	1,291.62	16,583.89	81.61%
101	52100 Accounting And Budgeting	414,337.00	40,621.27	66,432.30	1,904.33	346,000.37	83.51%
101	52200 Purchasing	41,194.00	3,197.44	6,343.02	0.00	34,850.98	84.60%
101	52300 Property Assessor's Office	346,388.00	26,025.98	51,324.38	17,937.17	277,126.45	80.00%
101	52310 Reappraisal Program	137,838.00	6,080.10	10,431.77	6,685.80	120,720.43	87.58%
101	52400 County Trustee's Office	382,270.00	28,274.25	53,474.89	17,219.07	311,576.04	81.51%
101	52500 County Clerk's Office	687,632.00	54,135.87	124,323.03	2,205.20	561,103.77	81.60%
101	52600 Data Processing	120,531.00	6,123.64	13,562.43	22,430.50	84,538.07	70.14%
101	52900 Other Finance	319,293.00	25,583.37	51,750.53	21,992.90	245,549.57	76.90%
101	53100 Circuit Court	895,627.00	104,060.44	168,676.38	9,951.57	716,999.05	80.06%
101	53300 General Sessions Court	437,567.00	35,609.14	72,140.95	2,788.50	362,637.55	82.88%
101	53330 Drug Court	131,344.00	8,896.30	17,721.82	3,315.62	110,306.56	83.98%
101	53400 Chancery Court	388,414.00	38,040.60	82,333.63	2,007.25	304,073.12	78.29%
101	53500 Juvenile Court	320,229.00	23,013.21	41,901.25	6,678.17	271,649.58	84.83%
101	53920 Courtroom Security	853,147.00	108,208.10	169,692.65	6,258.05	677,196.30	79.38%
101	54110 Sheriff's Department	3,017,908.00	281,745.88	512,722.27	82,512.44	2,422,673.29	80.28%
101	54160 Administration Of The Sexual Offender Registry	3,768.00	34.00	393.00	0.00	3,375.00	89.57%
101	54210 Jail	3,992,040.00	367,792.83	683,289.54	151,816.93	3,156,933.53	79.08%
101	54220 Workhouse	87,249.00	7,165.06	14,227.53	0.00	73,021.47	83.69%
101	54250 Work Release Program	286,901.50	18,777.62	39,224.18	2,933.52	244,743.80	85.31%
101	54310 Fire Prevention And Control	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
101	54410 Civil Defense	96,153.00	8,036.05	14,341.60	3,750.88	78,060.52	81.18%
101	54490 Other Emergency Management	186,634.00	0.00	46,658.50	0.00	139,975.50	75.00%
101	54510 Inspection And Regulation	6,377.00	322.95	645.90	2,500.00	3,231.10	50.67%
101	54610 County Coroner/Medical Examiner	131,000.00	14,210.35	14,210.35	31,166.67	85,622.98	65.36%

Return to Regular Calendar
September 20, 2018

HAMBLETON COUNTY, COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 08/31/2018

Page: 2
Date: 9/4/2018
Time: 11:10 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101 54900	Other Public Safety	17,000.00	0.00	0.00	0.00	17,000.00	100.00%
101 55110	Local Health Center	864,467.00	58,905.35	112,301.49	6,989.00	745,176.51	86.20%
101 55120	Rabies And Animal Control	150,000.00	12,500.00	25,000.00	0.00	125,000.00	83.33%
101 55140	Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101 55170	Alcohol And Drug Programs	5,000.00	245.00	245.00	0.00	4,755.00	95.10%
101 55180	Crippled Children Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101 55390	Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101 55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101 55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55590	Other Local Welfare Services	40,000.00	170.00	170.00	0.00	39,830.00	99.58%
101 55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101 55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101 56100	Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101 56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101 56500	Libraries	278,150.00	0.00	69,537.50	0.00	208,612.50	75.00%
101 56700	Parks And Fair Boards	270,497.00	26,660.94	45,265.86	16,779.97	208,451.17	77.06%
101 56900	Other Social, Cultural And Recreational	324,700.00	0.00	0.00	0.00	324,700.00	100.00%
101 57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101 57100	Agricultural Extension Service	160,593.00	190.86	190.86	155,679.50	4,722.64	2.94%
101 57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101 57500	Soil Conservation	50,345.00	4,030.44	8,008.82	0.00	42,336.18	84.09%
101 57800	Storm Water Management	30,960.00	540.00	540.00	9,170.00	21,250.00	68.64%
101 58110	Tourism	54,700.00	1,516.28	1,516.28	0.00	53,183.72	97.23%
101 58120	Industrial Development	591,000.00	0.00	0.00	0.00	591,000.00	100.00%
101 58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300	Veterans' Services	20,316.00	366.86	426.08	45.00	19,844.92	97.68%
101 58600	Employee Benefits	654,682.00	96,150.99	403,728.98	165,555.80	85,397.22	13.04%
101 58900	Miscellaneous	265,404.00	10,400.00	23,150.59	0.00	242,253.41	91.28%
101 73300	Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101 91110	General Administration Projects	73,188.00	0.00	0.00	0.00	73,188.00	100.00%
101 91120	Administration Of Justice Projects	517.50	0.00	0.00	0.00	517.50	100.00%
101 91130	Public Safety Projects	207,000.00	0.00	0.00	164,528.22	42,471.78	20.52%
101 91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%

Return to Regular Calendar
September 20, 2018

HAMBLETON COUNTY: COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 08/31/2018

Page: 3
Date: 9/4/2018
Time: 11:10 am

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

Fnd Account/Description	Revised Budget	Month-to-Date		Year-to-Date		Available		Avl Fnds	
		Expenditures	Expenditures	Expenditures	Expenditures	Funds	Funds	% of Budg	% of Budg
101 99100 Transfers Out	0.00	37,046.02	72,642.09	72,642.09	0.00	-72,642.09	-72,642.09	0.00%	0.00%
	\$ 20,027,755.00	\$ 1,670,038.16	\$ 3,395,544.87	\$ 3,395,544.87	\$ 1,028,552.70	\$ 15,603,657.43	\$ 15,603,657.43	77.91%	77.91%

HAMBLETON COUNTY, COUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 08/31/2018

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

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

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

HAMBLE COUNTY, COUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 08/31/2018

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

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
131	61000 Administration	438,800.00	45,798.91	95,635.92	32,635.72	310,528.36	70.77%
131	62000 Highway And Bridge Maintenance	1,229,809.00	79,295.13	138,705.44	49,887.91	1,041,215.65	84.66%
131	63100 Operation And Maintenance Of Equipment	342,465.00	17,619.69	28,307.78	44,488.75	269,668.47	78.74%
131	66000 Employee Benefits	28,725.00	5,266.00	10,532.00	0.00	18,193.00	63.34%
131	68000 Capital Outlay	1,284,000.00	0.00	0.00	130,000.00	1,154,000.00	89.88%
		\$ 3,323,799.00	\$ 147,979.73	\$ 273,181.14	\$ 257,012.38	\$ 2,793,605.48	84.05%

Permit	Date	Applicant	Type	Address	Construction	Permit	Stormwater	Plumbing	Mech	Gas	Total	Map	Group	Parcel
14-1194	8/1/18	Kenneth Cope	deck cover 10x20	1603 Mullins Rd	\$7,500.00	\$50.00					\$50.00	012		032.04
14-1195	8/1/18	LeeAnn Rogers	deck 12x20	5845 Chestnut Oak Dr	\$4,500.00	\$25.00					\$25.00	038A	D	003.00
14-1196	8/7/18	Todd Whitley(Unique)	House 1300 sq ft	3174 Tegen Lane	\$90,000.00	\$750.00	\$100.00	\$85.00	\$20.00		\$955.00	043		001.08
14-1197	8/7/18	Kibodeaux	House 1934 sq ft	2520 Cedar Creek Church Rd	\$220,000.00	\$1,268.70	\$100.00	\$120.00	\$20.00	\$25.00	\$1,533.70	011		026.01
14-1198	8/7/18	Ray Moore	access 10x12	5534 Winesap Way	\$2,800.00	\$0.00					\$0.00	0271	A	041.00
14-1199	8/7/18	Barbara Overmy	access bldg 8x12	2106 Frank Hedge Rd	\$2,000.00	\$0.00					\$0.00	047A	B	006.00
14-1200	8/8/18	Wm King	storage bldg 40x80	2533 Springdale Rd	\$17,000.00	\$600.00					\$600.00	043		046.00
14-1201	8/8/18	Ron Wright	garage 60x32 block	3718 Copper Ridge Rd	\$25,000.00	\$400.00		\$15.00			\$415.00	017		111.01
14-1202	8/13/18	Tommy Clark	addition 560 sq ft	1881 Mineral Hills Rd	\$40,000.00	\$280.00		\$15.00			\$295.00	049		023.04
14-1203	8/13/18	Michael Lawson	access bldg 18x24	919 Whitesburg Pike	\$5,500.00	\$108.00					\$108.00	012		065.00
14-1204	8/13/18	Mercy Baptist	enclose porch to room	3180 Valley Home Rd	\$1,065.99	\$20.00					\$20.00	055		016.24
14-1205	8/14/18	Adam Rodriguez	House 1500 sq ft	5824 Remington Drive	\$50,000.00	\$925.00	\$100.00	\$80.00	\$20.00		\$1,035.00	018C	A	021.00
14-1206	8/14/18	Don Johnson	garage 24x32	5854 Bernice Circle	\$10,000.00	\$192.00					\$192.00	054E	B	012.01
14-1207	8/15/18	James Stanifer	carport del	261 Pullen Rd	\$2,406.65	\$25.00					\$25.00	019		062.13
14-1208	8/28/18	Carlyle	House 1822 sq ft	4200 Harbor View Drive	\$305,000.00	\$1,134.10	\$100.00	\$110.00	\$20.00		\$1,364.10	017C	A	013.00
14-1209	8/27/18	Carlyle	House 1852 sq ft	4108 Harbor View Drive	\$295,000.00	\$1,149.10	\$100.00	\$105.00	\$20.00		\$1,374.10	017C	A	012.00
14-1210	8/18/18	Peter Barile	House 4307 sq ft	2141 Spout Springs Rd	\$600,000.00	\$2,453.50	\$100.00	\$140.00	\$30.00	\$82.00	\$2,805.50	016		067.00
14-1211	8/17/18	Jeff Madock	deck/porch cover	1123 Plum Court	\$2,000.00	\$73.00					\$73.00	047P	A	028.00
14-1212	8/21/18	Lisa Sams	SWIM/HOCK	1204 Wilburn Rd	\$37,881.91	\$125.00					\$125.00	027		044.17
14-1213	8/23/18	Clarence (Hazelwood)	addition 900 sq ft	5828 Sunrise Lane	\$23,500.00	\$450.00		\$20.00	\$20.00		\$490.00	038L	D	026.00
14-1214	8/24/18	Roland Chasse	pool	8164 Halls Mill Rd	\$5,000.00	\$50.00					\$50.00	053		022.00
14-1215	8/24/18	Tyler Bacon	House 2347 sq ft	1928 Tumors Landing	\$300,000.00	\$1,417.35	\$100.00	\$120.00	\$20.00		\$1,557.35	011E	A	005.00
14-1216	8/24/18	Stephen Kane	addition/deck/carport	3381 McCallister Rd	\$20,000.00	\$175.00					\$175.00	043		095.01
14-1217	8/27/18	Matthew Barnett	addition	7391 Stagecoach Rd	\$5,000.00	\$219.50					\$219.50	019		111.03
14-1218	8/28/18	Randy Brooks	garage	1226 Tom Treese Rd	\$8,500.00	\$189.00					\$189.00	024		044.02
14-1219	8/28/18	Jody Winsieled	House 2196 sq ft	1065 Noss Chapel Rd	\$175,000.00	\$1,350.00	\$100.00	\$110.00	\$20.00		\$1,580.00	024		138.03
14-1220	8/30/18	Tracy Cuthall	House 2018 sq ft	4144 Harbor View Drive	\$382,000.00	\$1,363.20	\$100.00	\$55.00	\$25.00		\$1,583.20	017C	A	071.00
Total	26			Total:	\$2,608,487.55	\$14,882.45	\$900.00	\$1,075.00	\$216.00	\$197.00	\$16,919.45			
Running Total	58				\$3,982,657.55	\$23,316.10	\$1,300.00	\$1,632.60	\$320.00	\$132.00	\$28,600.10			
Total No. Amount														
Copies and Miscellaneous 1 \$50.00														
Re-Zoning Request 2 \$150.00														
Variance Request 2 \$100.00														
Plat Approval 5 \$750.00														
Land Disturbance/Development														
Use on Review														
Refunds														
Total Collected \$1,050.00														
Running Total Collected \$1,676.00														
Grand Total \$17,989.45														
2018-2019 Running														
Total \$28,275.10														
ETNRA Monthly YTD														
HOMES 0 0														

Return to Regular Calendar
October 18, 2018

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

August 31, 2018

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\WAM\GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLÉN COUNTY\LETTERS\001\BRITTAIN,BILL(INVOICE)-08-31-18.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00027-Hamblen County Government

General Account

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

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00068-Hamblen County Planning Department

Planning

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

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

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

Detailed Statement of Account

Current Invoice

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

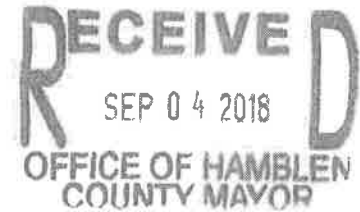
Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

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

September 1, 2018

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



Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18306	08-03-18	Mr. Paul Haun, 79, 3310 Copper Ridge Road
2.	18311	08-05-18	Mrs. Linda Williams, 70, 437 Sagewood Drive 267
3.	18312	08-05-18	Mrs. Melissa Reed, 57, 1482 Brookfield Drive
4.	18317	08-10-18	Mr. Millard Sanders, 92, 1147 East Second North Street
5.	18318	08-11-18	Mrs. Eva Justis, 81, 2882 Boatsman's Mountain Road
6.	18319	08-11-18	Mrs. Mary Henson, 71, 142 Minny Ridge Road
7.	18320	08-13-18	Mrs. Rosemary O'Neill, 85, 161 South Cumberland Street
8.	18321	08-13-18	Mrs. Shirley Brogden, 81, 2009 Murray Street
9.	18322	08-13-18	Mrs. Kathleen Harris, 96, 1728 Hugh Drive
10.	18324	08-14-18	Mr. Richard Hollifield, 73, 1005 Lennie Avenue
11.	18325	08-15-18	Mrs. Betty Cutshall, 71, 3419 Heathcliff
12.	18326	08-15-18	Mr. Charles Sealock, 526 Liberty Hill Road
13.	*18329	08-19-18	Mr. Elbert Williams, 92, 1540 Jefferson Street
14.	18331	08-20-18	Mr. Avery Quillen Eiseman, 80, 1342 Monti Verdi Court
15.	18334	08-23-18	Ms. Nannie Turner, 78, 709 Mowhawk Street
16.	18335	08-23-18	Mr. Hugh Atkins, 76, 1690 Old Liberty Hill Road
17.	18336	08-23-18	Mr. Larry Lemka, 70, 927 Kidwells Ridge Road
18.	18337	08-27-18	Mr. Robert Standifer, 74, 1576 Greene Road
19.	18339	08-29-18	Mrs. Louise Dickerson, 95, 739 East Second North Street
20.	18340	08-29-18	Mr. Victor Shelton, 76, Greeneville, TN
21.	18345	08-30-18	Mr. Jerry Bowlin, 68, 574 Susong Drive
22.	18346	08-31-18	Ms. Shirley Wolford, 74, 700 Ronald Drive

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

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

September 1, 2018

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

Dear Commissioners:

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

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

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

8 Calls X \$40. = \$320.

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

** Omitted from previous Monthly Report

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

September 1, 2018

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

Dear Commissioners:

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

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

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

September 1, 2018

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

AUTOPSY

#	CASE#	DATE ORDERED	NAME,	AGE
1.	18253	06-25-18	Ms. Eloise Jones,	40
2.	18272	07-06-18	Mr. Christopher Avery,	59
3.	18329	08-19-18	Mr. Elbert Williams,	92

TOXICOLOGY

1.

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

Sincerely,



Eddie R. Davis

Hamblen County Coroner

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

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

September 1, 2018

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

Dear Commissioners:

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

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

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

September 1, 2018

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

Dear Commissioners:

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

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

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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



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

Month August Year 2018

DEPT: Employee Benefits

[illegible]

Brief Descriptions of issue:

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

Signature: Anne Bryant Hurst
Title: Finance Director
Date: 8-31-2018

Signature: Bill Buttain
Title: County Mayor
Date: 9-5-2013

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



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

Month	August	Year	2018
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[illegible]

Brief Descriptions of issue:

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

Signature: Derry Myers
Title: Superintendent of Maintenance
Date: 8-9-18

Signature: Bill Dutton
Title: Council Mayor
Date: 9-5-18

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

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month August Year 2018

Fund #131		DEPT: Highway	
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
61000.320	Dues and Memberships	9.00	
61000.435	Office Supplies		9.00

Brief Descriptions of issue:

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

Requesting Department

Signature: Benny J. Pol
Title: Hamblen County Road Supt.
Date: 08-09-18

Approval by County Mayor

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

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

For Immediate Release

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

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

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

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

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

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

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

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

#####

5:18 PM

08/13/18

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

July 2018

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

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

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

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

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

5:18 PM

08/13/18

Accrual Basis

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

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

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

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

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

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

HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

MILITARY AND EDUCATION APPLICANTS

PRESENTED TO PERSONNEL COMMITTEE ON

September 10, 2018

MILITARY

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

EDUCATION

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

REGULAR CALENDAR ITEMS

Motion by Doe Jarvis, seconded by Howard Shipley to approve regular calendar items.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	(M) YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		

7.c.

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

Majority Vote >

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis)</u>
		a. Employee Years of Service
2		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)</u>
3		<u>Nominations/Appointments (Commission Chairman Louis "Doe" Jarvis)</u>
	Vote	a. Election of Vice-Chairman (Off the Board)
	Vote	b. Election of Chairman (Off the Board)
	Vote	c. Salary of Chairman (Off the Board)
	Vote	d. County Attorney (Off the Board)
	Vote	e. Planning Commission (Off the Board)
	Vote	f. Morristown-Hamblen EMS Board (off the Board)
	Vote	g. E-911 Board of Directors (off the Board)
	Vote	h. Parks and Recreation Board (Off the Board)
4		<u>Public Official Bonds (Commission Chairman)</u>
	Vote	a. Trustee John Baskette
5		<u>RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman)</u>
		a. Resolution 18-26 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 05, Tax Map 049D, Group B, Parcel 018.0, Sonny Hickey Property-Lot 2, Mae Collins Road from C-1 to R-1
		<u>CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)</u>
6		<u>Resolution Vote (Commission Chairman)</u>
	Vote	a. Resolution 18-26 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 05, Tax Map 049D, Group B, Parcel 018.0, Sonny Hickey Property-Lot 2, Mae Collins Road from C-1 to R-1
7		<u>Calendar and Rules Committee Report (Commission Chairman)</u>
	Vote	a. Committee Meetings Location and Time Change
	Vote	b. Approval of Consent Calendar Items
	Vote	c. Approval of Regular Calendar Items
8		<u>Approval of Consent Calendar (Commission Chairman)</u>
	Vote	a. Consent Calendar
9		<u>Finance Committee (Commission Chairman)</u>
	Vote	a. Monthly Checks August 2018
	Vote	b. Resolution 18-23.1 Authorizing Hamblen County to Make a 2018 Education and Outreach Grant
	Vote	c. Resolution 18-27 Authorizing Hamblen County to Make a Used Oil Grant
		d. Bid Award
	Vote	I. Single Axle Cab and Chassis with Bulk Trash Body and Hydraulically Operated Knuckle Boom Trash Loader
	Vote	II. Inmate Food Services Hamblen County Jail
		e. Budget Amendments
	Vote	i. Fund #101 Circuit Court \$3,000
	Vote	ii. Fund #101 Veterans Service Office \$3,300
	Vote	iii. Fund #116 Sanitation \$4,965
	Vote	iv. Fund #122 Drug Fund \$12,500
	Vote	v. Hamblen County Board of Education Budget Amendment Net Increase in the Amount of \$93,726.74
10		<u>Public Services Committee (Commission Chairman)</u>
	Vote	a. Lowland Waste Solutions Request for Class III Landfill
11		<u>Public Comment – General (Commission Chairman)</u>
12		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman)</u>
		a. Tennessee County Commissioner Association Regional Meeting: 9/25/18 @5:30 at Calhoun's on the River, Knoxville (leave from Courthouse 4:30 pm)
		b. October Committee Meetings: TUESDAY 10/9/18
		c. October County Commission Meeting: 10/18/17 @ 5 p.m. at Courthouse Large Courtroom
13		<u>Adjournment (Commission Chairman)</u>

Thursday, September 20, 2018

CONSENT CALENDAR

Motion by Howard Shipley, seconded by Joe Huntsman to approve the consent calendar.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	(M) YES	W. NeSmith	YES
R. Debord	YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	(2) YES	VChair H. Shipley	(M) YES
S. Long	YES		

8.a.

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

Majority Vote >

CONSENT CALENDAR

Hamblen County Legislative Body

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

Thursday, September 20, 2018

MONTHLY CHECK APPROVAL

Motion by Randy DeBord, seconded by Doe Jarvis to approve the August 2018 monthly checks submitted by the County Mayor's office.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	(2) YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		

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

COMMISSION A: OVAL LISTING

Fund: 101 General Fund #(101)

MONTHLY CHECKS

Page:
Date:
Time:9/14/2018
11:13:27AM

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

Return to Regular Calendar
September 20, 2018

COMMISSION A .OVAL LISTING

Fund: 101 General Fund #(101)

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MONTHLY CHECKS

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

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Return to Regular Calendar
September 20, 2018Return to Regular Calendar
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COMMISSION A OVAL LISTING
MONTHLY CHECKS

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Fund: 101 General Fund #(101)

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

COMMISSION A OVAL LISTING

Fund: 101 General Fund #(101)

MONTHLY CHECKS

Page:

9/4/2018

Date:

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

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

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

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52500	307	Communication	2018-08-09	1010261540	Verizon Wireless	95.27
52500	320	Dues And Memberships	2018-08-16	1010261675	County Officials Association	677.00
52500	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc	147.75
52500	355	Travel	2018-08-09	1010261495	Conway, Sharon L	104.48
52500	355	Travel	2018-08-16	1010261679	Elkins, Rose	46.06
52500	435	Office Supplies	2018-08-02	1010261406	American Paper & Twine Co	274.00
52500	435	Office Supplies	2018-08-09	1010261490	Business Information Systems	1,063.04
52500	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water	28.00
52500	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co	177.23
52500	.....	County Clerk's Office			Total:	11
52500	307	Communication	2018-08-09	1010261540	Verizon Wireless	25.60
52500	312	Contracts With Private Agencies	2018-08-16	1010261698	MUS Fibernet	279.90
52500	312	Contracts With Private Agencies	2018-08-23	1010261731	Foothills Netcom, Inc.	166.25
52500	317	Data Processing Services	2018-08-16	1010261698	MUS Fibernet	373.80
52500	411	Data Processing Supplies	2018-08-02	1010261436	Lowe's	69.52
52500	709	Data Processing Equipment	2018-08-02	1010261453	SHI International Corp.	126.83
52500	.....	Data Processing			Total:	6
52500	307	Communication	2018-08-02	1010261411	Century Link/Business Services	1.59
52500	307	Communication	2018-08-09	1010261482	AT&T	376.68
52500	317	Data Processing Services	2018-08-02	1010261444	MUS Fibernet	139.19
52500	330	Operating Lease Payments	2018-08-30	1010261780	Sawyer, Mark	1,850.00
52500	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261422	Fish Window Cleaning	23.00
52500	335	Maintenance And Repair Service - Buildings	2018-08-30	1010261762	Fish Window Cleaning	23.00
52500	351	Rentals	2018-08-02	1010261460	Thermocopy Of Tennessee	40.00
52500	351	Rentals	2018-08-09	1010261542	Waste Industries/102 Tidiwaste	45.53
52500	351	Rentals	2018-08-16	1010261709	Thermocopy Of Tennessee	18.00
52500	351	Rentals	2018-08-30	1010261784	Thermocopy Of Tennessee	40.00
52500	415	Electricity	2018-08-09	1010261522	Morristown Utilities	783.00
52500	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water	18.00
52500	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co	192.39
52500	.....	Other Finance			Total:	13
53100	194	Jury And Witness Expense	2018-08-30	1010261787	Walker, Patsy Ruth	20.00
53100	307	Communication	2018-08-02	1010261411	Century Link/Business Services	12.79
53100	307	Communication	2018-08-09	1010261482	AT&T	46.52
53100	307	Communication	2018-08-09	1010261540	Verizon Wireless	59.76
53100	320	Dues And Memberships	2018-08-16	1010261675	County Officials Association	677.00
53100	320	Dues And Memberships	2018-08-16	1010261718	UT County Technical Assistance Service	100.00
53100	334	Maintenance Agreements	2018-08-02	1010261435	Local Government Corporation	37,729.00
53100	349	Printing, Stationery And Forms	2018-08-16	1010261672	City Directory, Inc	189.00
53100	349	Printing, Stationery And Forms	2018-08-16	1010261704	Shred-It	13.56
53100	148					

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

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

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

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

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

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

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

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

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

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

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

COMMISSION A .OVAL LISTING
MONTHLY CHECKS

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

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

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

Resolution 18-23.1

Motion by Randy DeBord, seconded by Joe Huntsman to approve amendment to clarify the Education and Outreach component of Resolution 18-23 authorizing the grant application for a TDEC Recycling and Convenience Center Grants approved at the August 23, 2018 Commission meeting.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	(M) YES
B. Haun	YES
J. Akard	YES
J. Huntsman	(2) YES
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
T. Goins	YES
T. Doty	Absent
Chair L. Jarvis	YES
VChair H. Shipley	YES

9.b.

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

Majority Vote >

Resolution 18-23.1

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

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

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

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

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

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

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

WHEREFORE, it was moved by R. DeBord and seconded by J. Hontsman that this Resolution be adopted.

Voting Aye: 13 Voting Nay: _____ Pass: ✓

The Chair declared the Resolution adopted this 20 day of Sept, 2018.

Hamblen County Board of Commissioners

By: [Signature]
Chairman

APPROVED:

By: [Signature]
Bill Brittain
Hamblen County Mayor

ATTEST:

By: [Signature]
Penny Petty
Hamblen County Clerk

Resolution 18-27

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the
Resolution authorizing Hamblen County to make a used oil grant.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	(2) YES
R. Debord	(M) YES
B. Haun	YES
J. Akard	YES
J. Huntsman	YES
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
T. Goins	YES
T. Doty	Absent
Chair L. Jarvis	YES
VChair H. Shipley	YES

9.c.

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

Majority Vote >

Resolution 18-27
A RESOLUTION AUTHORIZING HAMBLLEN COUNTY TO MAKE A
2018 USED OIL GRANT

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

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

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

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

WHEREFORE, it was moved by R. DeBord and seconded by C. Cutshaw that this Resolution be adopted.

Voting Aye: 13 Voting Nay: _____ Pass: ✓

The Chair declared the Resolution adopted this 20 day of Sept, 2018.

Hamblen County Board of Commissioners

By: [Signature]
Chairman

APPROVED:

By: [Signature]
Bill Brittain
Hamblen County Mayor

ATTEST:

By: [Signature]
Penny Petty
Hamblen County Clerk

Bid Award

Motion by Randy DeBord, seconded by Howard Shipley to approve the bid for the
New 2019 Single Axle Cab & Chassis w/Bulk Trash Body & Hydraulically Operated Knuckle Boom
Trash Loader to Worldwide Equipment Inc. in the amount \$144,965.60.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		

9.d.1.

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

Majority Vote >

Hamblen County, Tennessee Bid Tabulation

2019 (or Newer) Single Axle Cab & Chassis
w/ Bulk Trash Body & Hydraulically
Operated Knuckle Boom Trash Loader
(2018-06)

Bid Name:

Department: Highway/Sanitation

Date Bids Opened: 9/4/2018 @ 2:00p.m.

Finance Committee Review: 9/10/2018

Co. Commission Review: 9/20/2018

Bid Advertisement:

Citizen Tribune Newspaper - Public Notice

Citizen Tribune Newspaper (online) - Public Notice

Hamblen County Government Website

Vendors Bidding

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

Return to Regular Calendar
September 20, 2018

Bid Award

Motion By Randy DeBord, seconded by Doe Jarvis to table the
Inmate Food Consulting Service for Hamblen County Jail bid.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	(M) YES
B. Haun	YES
J. Akard	YES
J. Huntsman	YES
S. Long	YES

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

9.d.2.

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

Majority Vote >

Cindy Dibb

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

Cindy,

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

Thank you!

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



Budget Amendment- Fund #101 Circuit Court

Motion by Randy DeBord, seconded by Tim Horner to approve
the budget amendment for Fund #101 Circuit Court in the amount of \$3,000.

J. Stepp	YES
T. Horner	(2) YES
C. Cutshaw	YES
R. Debord	(M) YES
B. Haun	YES
J. Akard	YES
J. Huntsman	YES
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
T. Goins	YES
T. Doty	Absent
Chair L. Jarvis	NO
VChair H. Shipley	YES

9.e.1.

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

Majority Vote >



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

Hamblen County Commission

Month September Year 2018

Fund #101

DEPT: Circuit Court / General Sessions Court

Account Number	Description	Increase	Decrease
	TRANSFER OF FUNDS:		
	Administration of Justice		
General Sessions Court			
53300-189	Other Salaries and Wages	\$2,780.00	
53300-201	Social Security	180.00	
53300-212	Employer Medicare	40.00	
Circuit Court			
53000-106	Deputies		3,000.00

Brief Descriptions of issue:

This budget amendment transfers funds to Judge Collins' budget to provide for the Judicial Commissioner currently providing video arraignment services being paid for in the Circuit Court budget.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment – Fund # 101 Veterans Services

Motion Randy DeBord, seconded by Scotty Long to approve
the budget amendment for Fund #101 Veterans Service in the amount \$3,300.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	(2) YES		

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



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

Hamblen County Commission

Month September Year 2018

Fund #101 DEPT: Veterans' Services

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

Brief Descriptions of issue:

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

Signature: Bill Gubben
Title: County Mayor
Date: 9/6/18

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment – Fund #116 Sanitation

Motion by Randy DeBord, seconded by Jim Stepp to approve
the budget amendment for Fund #116 Sanitation in the amount of \$4,965.

J. Stepp	(2) YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		

9.e.3.

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

Majority Vote >



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

Hamblen County Commission

Month September Year 2018

Fund #116

DEPT: Solid Waste / Sanitation Fund

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

Brief Descriptions of issue:

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

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

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment- Fund #122 Drug Fund

Motion by Randy DeBoard, seconded by Howard Shipley to approve
the budget amendment for Fund#122 Drug Fund in the amount of \$12,500.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	NO
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		

9.e.4.

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

Majority Vote >



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

Hamblen County Commission

Month August Year 2018

Fund #122 DEPT: **Drug Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	PUBLIC SAFETY PROJECTS		
54150-355	Travel	9,000.00	
54150-524	In Service / Staff Development	3,500.00	
	DECREASE FUND BALANCE		
34525,000	Restricted for Public Safety		12,500.00

Brief Descriptions of issue:

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

Signature: _____

Title : _____

Date: _____

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment – Hamblen County Board of Education

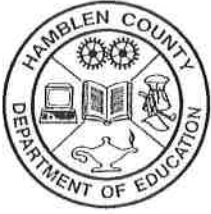
Motion by Randy DeBord, seconded by Howard Shipley to approve
the Hamblen County Board of Education budget amendment #1st FY 2018/2019
Net Increase of \$93,726.74

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		

9.e.5.

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

Majority Vote >



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1 2018-2019

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

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

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

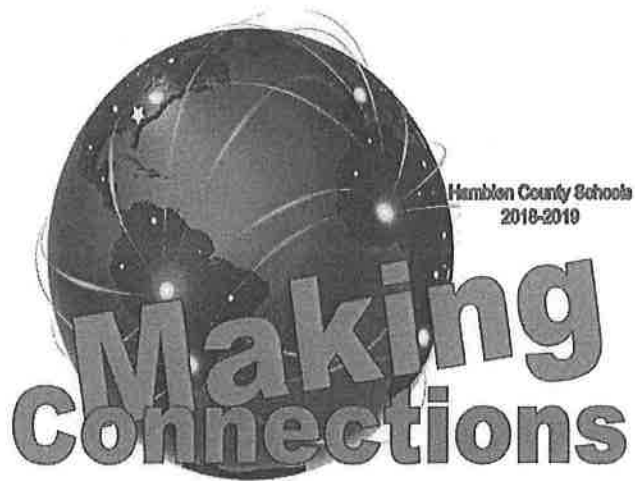


Jeff Perry, Superintendent of Schools

**HAMBLETON COUNTY DEPARTMENT OF EDUCATION
2018-2019**

Dr. Jeff Perry, Director of Schools

**GENERAL PURPOSE
AMENDMENT #1**



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

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 120,331.00	\$ 25,608.00	\$ -	\$ 145,939.00	HCEXCELL AP GRANT FOR STUDENT REIMBURSEMENT (\$5,358) BUDGETING NISWONGER AP GRANT RESERVE FOR STUDENT EXAM REIMB. (\$20,250)
71300-524	IN-SERVICE / STAFF DEVELOPMENT	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	ALCOA INDUSTRY CERTIFICATION GRANT RESERVE
71300-599	OTHER CHARGES	\$ -	\$ 7,355.18	\$ -	\$ 7,355.18	ALCOA INDUSTRY CERTIFICATION GRANT RESERVE
72120-499	OTHER SUPPLIES AND MATERIALS	\$ 8,355.00	\$ 1,485.87	\$ -	\$ 9,840.87	TOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH
72210-399	OTHER CONTRACTED SERVICES	\$ 80,000.00	\$ 19,386.25	\$ -	\$ 99,386.25	WORK-BASED LEARNING GRANT FOR STUDENT INTERNSHIPS
72210-499	OTHER SUPPLIES AND MATERIALS	\$ 41,319.00	\$ 3,300.00	\$ -	\$ 44,619.00	WORK-BASED LEARNING GRANT FOR STUDENT INTERNSHIPS
72210-524	STAFF DEVELOPMENT	\$ 65,000.00	\$ 14,353.21	\$ -	\$ 79,353.21	ALCOA AP TEACHER TRAINING GRANT RESERVE (\$4,353.21) HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE (\$10,000)
72210-599	OTHER CHARGES	\$ 48,150.00	\$ 2,082.20	\$ -	\$ 50,232.20	UTRUST BETA GRANT RESERVE FOR STUDENT COMPETITION
72250-709	DATA PROCESSING EQUIPMENT	\$ 201,451.00	\$ 17,156.03	\$ -	\$ 218,607.03	E-RATE RESERVE FOR TECHNOLOGY
	TOTALS	\$ 664,606.00	\$ 93,726.74	\$ -	\$ 658,332.74	
	NET INCREASE		\$ 93,726.74			

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

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

**HAMBLÉN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Dr. Jeff Perry, Director

**FOURTH QUARTER
2017-2018**



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

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

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

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

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,136,969.51	\$ 2,125,739.07	\$ 11,230.44	0.53%
OTHER STUDENT SUPPORT	152,552.44	147,291.65	5,260.79	3.45%
REGULAR INSTRUCTION	646,065.27	286,807.70	359,257.57	55.61%
TRANSPORTATION	10,000.00	226.12	9,774.88	97.75%
TRANSFERS	55,880.00	52,737.00	3,143.00	0.00%
TOTALS	\$ 3,001,467.22	\$ 2,612,800.54	\$ 388,666.68	12.95%

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TOTAL FEDERAL PROGRAMS	<u>\$ 6,740,734.95</u>	<u>\$ 5,989,065.60</u>	<u>\$ 751,669.35</u>	<u>11.15%</u>
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Lowland Waste Solutions Request

Motion by Howard Shipley, seconded by Chris Cutshaw to table the Request by Lowland Waste Solution to approve a Class III Landfill on Hamblen County Parcels 059-009.05, located on Enka Highway (SR160).

Voting For:

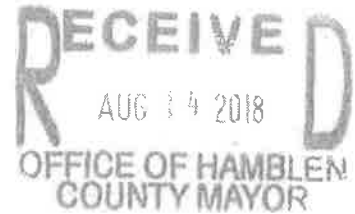
Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.

Thereupon the meeting adjourned at 5:42 p.m.



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

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

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

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

Dear Gentlemen:

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

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

Information concerning the proposed site is as follows:

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

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

Please note the following information relative to our proposed Class III landfill:

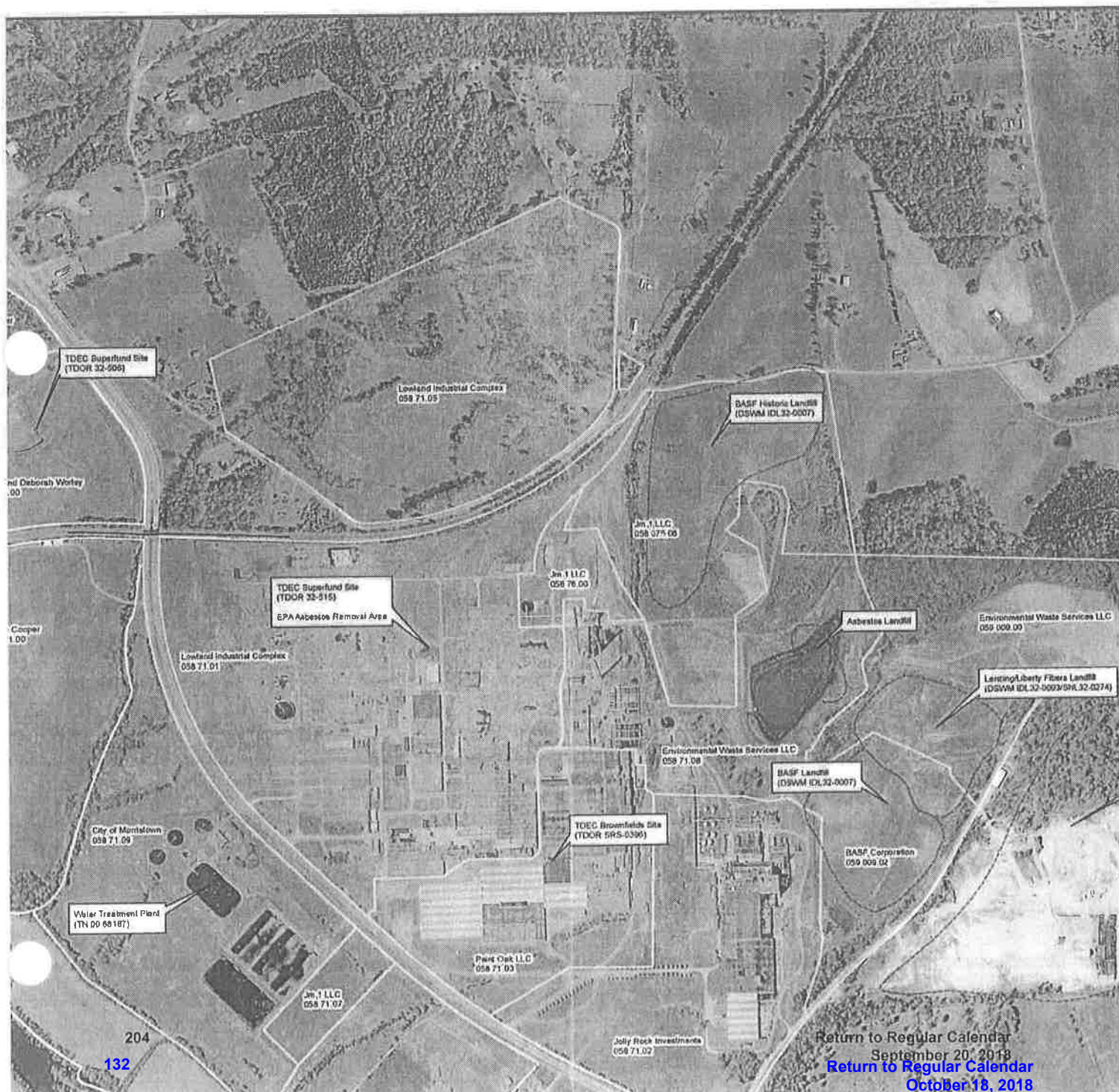
- The landfill will accept Class III waste only
- The waste will be placed, compacted, and covered in compliance with TDEC restrictions
- The site is directly adjacent to an active Class I landfill (Waste Industries, Inc) and previously closed landfill that were operated by Lenzing and BASF
- Noise and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

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

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

Sincerely,


Patrick McGuffin



To: Tony Cox & Mayor Gary Chesney

CC: Chris Capps & Mayor Bill Brittain

From: Lauren Carroll

Re: Landfill Construction; Jackson Law Requirements/Overview

MEMO

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

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

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

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

- location and size of the proposed landfill;
- a brief description of the type of operation to be operated at the landfill, the location of the landfill, and the type of waste that will be accepted;
- a description of the time frame and procedures for making a final determination of the landfill application approval or disapproval; and
- the address and phone number for where citizens can obtain further info about the proposed landfill, request copies of documents and/or review documents about the proposed landfill.

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

- name, address and phone number for the city/county department/agency who was responsible for the application review;
- name and address of each proposed landfill owner or operator who will be heard at the hearing;
- a description of the proposed landfill and the type of disposal methods to be used;
- a brief reference to the public notice issued for the proposed landfill;
- information regarding the time and location for the hearing;
- the purpose of the hearing;
- a concise statement of the issues raised by the persons requesting the hearing;

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

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

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

- the name of the city/county department/agency reviewing the application;
- name and address of the proposed landfill owner/operator;
- location and size of the proposed landfill;
- a brief description of the type of operation to be operated at the landfill and the type of waste that will be accepted;
- a description of the time frame for making a final determination on the landfill application approval or disapproval; and
- the address and phone number of the location where further information and documents pertaining to the landfill can be reviewed and/or copied.

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



County Technical Assistance Service

Published on e-Li (<https://eli.ctas.tennessee.edu>)

July 30, 2018

Landfill Approval by County - "Jackson Law"

Tennessee Code Annotated
Tennessee Attorney General Opinions

Reference Number: CTAS-542

Reference Number: CTAS-542

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

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

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

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

West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-701

§ 68-211-701. Counties; municipal corporations

Effective: May 13, 2013

Currentness

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

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

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

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

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

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

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

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

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

Credits

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

Formerly § 68-31-701.

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

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

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

T. C. A. § 68-211-702

§ 68-211-702. Definition

Currentness

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

Credits

1989 Pub.Acts, c. 515, § 3,

Formerly § 68-31-702.

T. C. A. § 68-211-702, TN ST § 68-211-702

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

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KeyCite Yellow Flag - Negative Treatment
Proposed Legislation

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

T. C. A. § 68-211-703

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

Effective: May 20, 2011
Currentness

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

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

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

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

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

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

(3) Location and size of the proposed landfill;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(6) The purpose of the hearing;

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

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

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

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

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

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

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

(C) Location and size of the proposed landfill;

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

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

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

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

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

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

Credits

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

Formerly § 68-31-703.

T. C. A. § 68-211-703, TN ST § 68-211-703

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

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West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-704

§ 68-211-704. Evaluation of construction

Currentness

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

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

- (1) The type of waste to be disposed of at the landfill;
- (2) The method of disposal to be used at the landfill;
- (3) The projected impact on surrounding areas from noise and odor created by the proposed landfill;
- (4) The projected impact on property values on surrounding areas created by the proposed landfill;
- (5) The adequacy of existing roads and bridges to carry the increased traffic projected to result from the proposed landfill;
- (6) The economic impact on the county, city or both;
- (7) The compatibility with existing development or zoning plans; and
- (8) Any other factor which may affect the public health, safety or welfare.

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

Credits

1989 Pub.Acts, c. 515, § 5.

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

 KeyCite Red Flag - Severe Negative Treatment

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

West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-705

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

Currentness

T. C. A. § 68-211-705, TN ST § 68-211-705

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

End of Document

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West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-706

§ 68-211-706. Applicability

Effective: May 13, 2009

Currentness

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

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

Credits

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

Formerly § 68-31-706.

T. C. A. § 68-211-706, TN ST § 68-211-706

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

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West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-707

§ 68-211-707. Required vote

Effective: May 13, 2013

Currentness

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

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

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

Credits

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

Formerly § 68-31-707.

T. C. A. § 68-211-707, TN ST § 68-211-707

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

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

 KeyCite Red Flag - Severe Negative Treatment

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

West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-708

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

Currentness

T. C. A. § 68-211-708, TN ST § 68-211-708

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

End of Document

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PUBLIC NOTICE

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

Name of Municipality reviewing

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

Name of proposed landfill

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

Proposed landfill location and

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

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

Time frame for approval:

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE OCTOBER 18, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LISA BOLDEN	2131 SULPHUR SPRINGS RD MORRISTOWN TN 37813	423-277-1740	3101 MILLERS POINT DR MORRISTOWN TN 37813	423-317-0626	CNA SURETY
2. LISA J GLOVER	4752 LEEANN DR RUSSELLVILLE TN 37860	000-237-5349	435 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-581-8668	ANDREW JOHNSON INSURANC & INV
3. KATHERINE J JUSTICE JUSTICE	807 COUNTY LINE ROAD MOORESBURG TN 37811	423-327-5430	735 MCFARLAND STREET MORRISTOWN TN 37814	423-585-5567	UNDER WRITERS
4. JENNY REBECCA KETTERMAN	1225 PROVOST DRIVE JEFFERSON CITY TN 37760	865-475-2853	441 W MAIN STREET MORRISTOWN TN 37814	423-586-4121	
5. PAUL CHRISTOPHER LAWRENCE LALONE	1227 BUFFALO TRAIL MORRISTOWN TN 37814	315-528-3071	12278 BUFFALO TRAIL MORRISTOWN TN 37814	423-307-5011	
6. CYNTHIA A. REASONER	541 SYCAMORE ST. MORRISTOWN TN 37813	423-587-2467	101 N. FAIRMONT AVE. MORRISTOWN TN 37814	423-586-7090	SURETY BONDING CO. OF AMERICA
7. CLAUDE L ROYSTON	801 KIDWELL RIDGE RD MORRISTOWN TN 37813	423-587-2000	910 WEST MORRIS BLVD MORRISTOWN TN 37813	423-231-7196	SENTRY SELECT INSURANCE
8. MARY E STROPE	6014 BEACON LIGHT ROAD WHITESBURG TN 37891	423-736-1567	4601 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-1712	STATE FARM
9. JACOB ALEXANDER WATKINS WATKINS	4974 HORSESHOE TRAIL MORRISTOWN TN 37814	423-736-5757	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-736-5757	COX INSURANCE COX INSURANCE
10. JEAN MONROE WILLSON	946 WOODWAY DRIVE MORRISTOWN TN 37814	423-748-8274	1750 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-318-5813	TRAVELERS INSURANCE
11. SARAH ELIZABETH WISECARVER	138 WHITESBURG PIKE WHITESBURG TN 37891	423-307-4752	PO BOX 497 MORRISTOWN TN 37815	423-586-5115	RLI INSURANCE COMPANY



Penny Petty
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

10-9-18

DATE

Return to Regular Calendar
 October 18, 2018

Hamblen County Government
Finance Committee
Tuesday, October 9, 2018
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Bobby Haun

Call to Order – Chairman Randy DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

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

Old Business

- a. None

New Business

- a. Bid/Contract - Inmate Food Services for Hamblen County Jail
Motion (Louis “Doe” Jarvis/Tim Horner, all in favor) to enter into the service agreement with Trinity Services Group, Inc. to provide inmate food services for the Hamblen County Jail.
- b. Contract – Axon Enterprise, Inc.
Motion (Louis “Doe” Jarvis /Thomas Doty, all in favor) to approve the Axon Unlimited TASER Cartridge Plan contract for a five year term.
- c. Resolution Authorizing Hamblen County to Obtain Insurance Coverage to Insure the Lawful Performance of Officials and their Employees of their Fiduciary Duties and Responsibilities.
Motion (Howard Shipley/Tim Horner, all in favor) to approve the resolution authorizing Hamblen County to obtain insurance coverage instead of bonds to insure the lawful performance of officials and their employees of their fiduciary duties and responsibilities.
- d. Resolution Authorizing Hamblen County to Apply for a 2019 Community Development Block Grant.
Motion (Louis “Doe” Jarvis/Thomas Doty, all in favor) to approve the resolution authorizing Hamblen County to apply for a 2019 Community Development Block Grant to purchase a firetruck for the West Hamblen County Volunteer Fire Department.
- e. Resolution Authorizing Hamblen County to Apply for a FY18 Homeland Security Grant.
Motion (Louis “Doe” Jarvis/Howard Shipley, all in favor) to approve the resolution authorizing Hamblen County to apply for a FY18 Homeland Security Grant.

f. Budget Amendments

I. Fund #101 Circuit Court \$462

Motion (Louis "Doe" Jarvis/Jim Stepp, all in favor) to approve the budget amendment for Fund #101 Circuit Court in the amount of \$462

II. Fund #101 Public Safety Projects \$50,000

Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the budget amendment for Fund #101 Public Safety Projects \$50,000

III. Fund #176 Highway and Capital Projects \$21,859

Motion (Louis "Doe" Jarvis/Thomas Doty, all in favor) to approve the budget amendment for Fund #176 Highway and Capital Projects in the amount of \$21,859

Items of Interest (No Action Necessary)

- 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 #101 County 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

Adjournment - There being no further business, Chairman DeBord adjourned at 5:25 p.m.

Hamblen County Government
FINANCE COMMITTEE

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

AGENDA

- | | |
|---|--|
| Randy DeBord
<i>Chairman</i> | 1. Call to Order – <i>Chairman Randy DeBord</i> |
| Louis “Doe” Jarvis
<i>Ex-Officio</i> | 2. Visitors Wishing to Address the Committee – <i>Chairman Randy DeBord</i>
(Visitors will be allotted 5 minutes to speak) |
| Jeff Akard
<i>Member</i> | 3. Recurring Business – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. Expenditure Reports – September 2018 (<i>Information Only-No Action Necessary</i>)b. Review/Acceptance of Monthly Checks September 2018 Submitted by the County Mayor’s Office |
| Chris Cutshaw
<i>Member</i> | 4. Old Business – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. None |
| Thomas Doty
<i>Member</i> | 5. New Business – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. Bid/Contract - Inmate Food Services for Hamblen County Jail – <i>County Mayor Bill Brittain</i>b. Contract – Axon Enterprise, Inc. – <i>Lieutenant Eddie Ingram</i>c. Resolution Authorizing Hamblen County to Obtain Insurance Coverage to Insure the Lawful Performance of Officials and their Employees of their Fiduciary Duties and Responsibilities – <i>County Mayor Bill Brittain</i>d. Resolution Authorizing Hamblen County to Apply for a 2019 Community Development Block Grant – <i>EMA Director Chris Bell</i>e. Resolution Authorizing Hamblen County to Apply for the FY18 Homeland Security Grant – <i>EMA Director Chris Bell</i>f. Budget Amendment – <i>Finance Director Anne Bryant-Hurst</i><ul style="list-style-type: none">i. Fund #101 Circuit Court \$462ii. Fund #101 Public Safety Projects \$50,000iii. Fund #176 Highway and Street Capital Projects \$21,859 |
| Tim Goins
<i>Member</i> | |
| Bobby Haun
<i>Member</i> | |
| Tim Horner
<i>Member</i> | |
| Joe Huntsman, Sr.
<i>Member</i> | |
| Scotty Long
<i>Member</i> | |
| Wayne NeSmith
<i>Member</i> | 6. Items of Interest (No Action Necessary) – <i>Chairman Randy DeBord</i> <ul style="list-style-type: none">a. Planning Commission Building Permit Report – September 2018b. County Attorney Invoices – September 2018c. Coroner’s Monthly Report – September 2018d. Budget Amendments Approved by County Mayor<ul style="list-style-type: none">i. Fund #101 Chancery Court \$3,000ii. Fund #101 County Commission \$650iii. Fund #101 Juvenile Court \$1,800iv. Fund #101 Register of Deeds \$80v. Fund #101 Trustee \$4,000e. Morristown-Hamblen Humane Society Reports |
| Howard Shipley
<i>Member</i> | |
| Jim Stepp
<i>Member</i> | |
| Taylor Ward
<i>Member</i> | |
| | 7. Adjournment – <i>Chairman Randy DeBord</i> |

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2018

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

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	194,456.00	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%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2018

Page: 2

Date: 10/1/2018

Time: 10:45 am

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

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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2018

Page: 3

Date: 10/1/2018

Time: 10:45 am

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

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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 09/30/2018

Page: 1

Date: 10/1/2018

Time: 10:46 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,434,182.00	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%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 09/30/2018

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

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

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

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 10/1/2018
Time: 10:50:52AM

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

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 10/1/2018
Time: 10:50:52AM

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

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 3
Date: 10/1/2018
Time: 10:50:52AM

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

Return to Regular Calendar
October 18, 2018

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 4
Date: 10/1/2018
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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

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 5
Date: 10/1/2018
Time: 10:50:52AM

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

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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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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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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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	Perez, 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

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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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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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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)

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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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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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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

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

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Page: 2
Date: 10/1/2018
Time: 10:52:34AM

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

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 assess 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. The 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
	fabruary	\$ 1,000.00	\$ 57,000.00		fabruary	\$ 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
	fabruary	\$ 1,000.00	\$ 45,000.00		fabruary	\$ 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				
	fabruary	\$ 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				



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



WHAT YOU SAVE

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

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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
e Ingram@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 18-28
A RESOLUTION AUTHORIZING HAMBLÉN COUNTY TO OBTAIN INSURANCE
COVERAGE TO INSURE THE LAWFUL PERFORMANCE 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		COMPANY Hanover Insurance Company 5550 Triangle Parkway, #370 Norcross GA 30092	
FAX (A/C, No): (423) 581-4504		E-MAIL ADDRESS: tmcdaniel@strateinsuranc		LOAN NUMBER	
CODE:		SUB CODE:		POLICY NUMBER BDA1849420	
AGENCY CUSTOMER ID #: 00001110		INSURED Hamblen County 511 West Second North Street Morristown TN 37814		EFFECTIVE DATE 7/1/2018	
				EXPIRATION DATE 7/1/2019	
				<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:					

PROPERTY INFORMATION

LOCATION/DESCRIPTION

511 W Second North Street, Morristown, TN	510 Allison Street, Morristown, TN
514 W Second North Street, Morristown, TN	2415 N Davy Crockett Pkwy, Morristown, TN
3373 Herbert Harville Drive, 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	County Clerk - Penny Petty	
Circuit Court Clerk - Teresa West	Sheriff - Esco Jarnigan	
Register of Deeds - Jim Clawson	Coroner - Eddie Davis	
County Mayor - Bill Brittain	Deputy Coroner - Todd Giles	
Deputy Coroner - Jimmy Peoples	Deputy Coroner - Jeffery Holt	
Deputy Coroner - Claude Thompson	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	ADDITIONAL INSURED
	LOSS PAYEE	
	LOAN #	
	AUTHORIZED REPRESENTATIVE Tammy McDaniel, CIC, <i>Tammy McDaniel</i>	

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
tmcdaniel@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 18-29
A RESOLUTION AUTHORIZING HAMBLÉN 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, Hamblén 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 Hamblén County Volunteer Fire Departments have agreed that the West Hamblén County Volunteer Fire Department is the next department to receive a new fire truck under the plan; and

WHEREAS, West Hamblén 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 Hamblén 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 Hamblén County Volunteer Fire Department.

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

APPROVED: _____
Chairman
Hamblén County Legislative Body

APPROVED: _____
Bill Brittain, County Mayor

ATTEST: _____
Penny Petty, County Clerk

RESOLUTION No. 18-30

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:

ATTEST:

By: _____
Bill Brittain, Hamblen County Mayor

By: _____
Penny Petty, Hamblen County Clerk



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: _____

Title: _____

Date: _____

J. Russell
Circuit Court Clerk
9/25/18

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



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 Buttain
 Title: County Mayor
 Date: Oct 2, 2018

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



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. Polk

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 Creechwood 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	\$800.00	\$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		008.01	
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	036		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			\$6,268,757.55	\$31,786.50	\$1,900.00	\$2,117.00	\$440.00	\$132.00	\$36,375.55				
													ETHRA	Monthly	YTD
													HOMES	0	0
					Total No.	Amount									
				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		
		195		Running Total Collected		\$1,875.00									

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

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 HAMBLÉN 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

CPC/alg

Enclosures

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

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 Yearly, 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 Regular Calendar
October 18, 2018

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 Performed

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

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

** Omitted from previous Monthly Report

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

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 Performed

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

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

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

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 Performed

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

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

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

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

+
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



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

RECEIVED
SEP 06 2018
OFFICE OF HAMBLETON
COUNTY MAYOR

Month August Year 2018

Fund	#101	DEPT: Chancery Court
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[illegible]

Brief Descriptions of issues:

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

Requesting Department

Signature:

Title :

Date:

Approval by County Mayor

Signature: _____

Title :

Date:

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

posted 9/24/18



Month	September	Year	2018-2019
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DEPT: COUNTY COMMISSION

[illegible]

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.

Signature: Ardy Dobb
Title: Executive Asst.
Date: 9-25-18

Signature: Bill Buttain
Title: County Mayor
Date: 9-25-2018

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



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

Month	<u>September</u>	Year	<u>2018-2019</u>
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Fund	#101	DEPT:	JUVENILE COURT
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[illegible]

Brief Descriptions of issue:

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

Signature: Cipriani, Irene A. Dady
Title: Director
Date: 9/11/18

Signature: Bill Butcher
Title: County Mayor
Date: 9/13/18

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

Hamblen County Commission
Finance Committee
Information Purposes Only



**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 issues:

To reclassify appropriations to cover the cost of COCTP recertification. */margaret Tipton*

Requesting Department

Signature: *[Signature]*

Title: *Register of Deeds*

Date: *9-24-18*

Approval by County Mayor

Signature: *[Signature]*

Title: *County Mayor*

Date: *9-25-18*

For Finance Department Only:

Reviewed by: *ADH*

Budget Amendment 101-010

Hamblen County Commission
Finance Committee
Information Purposes Only



**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 B. Smith

Title: Trustee

Date: Sep. 24, 18

Approval by County Mayor

Signature: Bill Buntman

Title: County Mayor

Date: Sept 25, 2018

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 101-012

Morristown-Hamblen Humane Society, Inc.

09/09/18

Expenses by Vendor Summary

Accrual Basis

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
Brittany 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.

09/09/18

Expenses by Vendor Summary

Accrual Basis

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.

09/09/18

Profit & Loss

Accrual Basis

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.

09/09/18

Profit & Loss

Accrual Basis

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.

09/09/18

Profit & Loss

Accrual Basis

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.

09/09/18

Profit & Loss

Accrual Basis

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	<u><u>-11,589.86</u></u>	<u><u>-1,962.72</u></u>	<u><u>-14,469.18</u></u>

Hamblen County Government
Personnel Committee
Tuesday, October 9, 2018
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

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

Members Absent:

Bobby Haun

Call to Order

Commission Chair Louis “Doe” Jarvis called the meeting to order at 5:25 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Approval of Education/Military Pay/Longevity Pay submissions – Approval of all submissions is a committee action and is not required to go before the Legislative Body for final approval.
Motion (Tim Goins/Randy DeBord, all in favor) to approve the applicants submitted to the Personnel Committee for Education/Military/Longevity Pay.
- b. Tennessee Department of Transportation ADA Compliance Letter
Motion (Tim Goins/Thomas Doty, all in favor) to adopt the compliance letter from Mayor Brittain outlining the development of the Americans with Disabilities Act (ADA) Transition Plan for Hamblen County.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Commission Chair Jarvis adjourned the meeting at 5:28 p.m.



**PERSONNEL
COMMITTEE**

Louis “Doe” Jarvis
Chairman

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Scotty Long
Member

Wayne NeSmith
Member

Howard Shipley
Member

Jim Stepp
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

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*

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



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, Mayor
Hamblen County Government