HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, November 15, 2018
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *Reverend Tony Buchanan, Lead Pastor-Manley Baptist Church*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. None
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
3		**Nominations/Appointments (Commission Chairman Howard Shipley)**
		a. None
4		**RECESS as Hamblen County Legislative Body–Convene as Hamblen County Beer Board (Commission Chairman Howard Shipley)**
		a. Beer Permit for Ridgewood Market, 2875 Reeds Chapel Road, Morristown, TN 37814
		RECONVENE as Hamblen County Legislative Body (Commission Chairman Howard Shipley)
5		**Beer Permit Vote (Commission Chairman Howard Shipley)**
	Vote	a. Beer Permit for Ridgewood Market, 2875 Reeds Chapel Road, Morristown, TN 37814
6		**Lowland Waste Solutions, LLC Request - Class III Landfill (Commission Chairman Howard Shipley)**
	Vote	a. Lowland Waste Solutions, LLC - Request to Operate Class III Landfill
7		**Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
8		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
9		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks October 2018
	Vote	b. Bid: 40 Gallon Electric Tilting Skillet for the Hamblen County Jail
		c. Budget Amendments
	Vote	I. Fund #101 Accounting and Budgeting $816
	Vote	II. Fund #101 Administration of the Sexual Offender Registry $1,000
	Vote	III. Fund #101 Health Department $300
	Vote	IV. Fund #101 Other General Government Projects $23,050
10		**Public Services Committee (Chairman Tim Goins)**
	Vote	a. Resolution 18-31 to Amend Section 7.4, Development Standards for Automobile Wrecking, Junk, Salvage Yards, and Dumps, of the Hamblen County Zoning Resolution
	Vote	b. Resolution 18-32 to Amend Section 6.11 Accessory Buildings, Hamblen County Zoning Resolution
	Vote	c. Resolution 18-33 to Amend Article V, Definitions by Adding a New Definition for Recreational Vehicles, Hamblen County Zoning Resolution
	Vote	d. Approval of 2019 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
11		**Public Safety Committee (Chairman Joe Huntsman, Sr.)**
	Vote	a. Memorandum of Understanding forming Appalachian Rocky Top HIDTA
12		**Buildings and Grounds Committee (Chairman Tim Goins)**
	Vote	a. Planting of Liberty Tree on Courthouse Lawn
13		**Public Comment – General (Commission Chairman Howard Shipley)**
14		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. December Committee Meetings: Monday 12/10/18 @ 5 p.m. at Courthouse Large Courtroom
		b. December County Commission Meeting: Thursday 12/20/18 @ 5 p.m. at Courthouse Large Courtroom
15		**Adjournment (Commission Chairman Howard Shipley)**

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE COUNTY OF Hambler

ON-PREMISES PERMIT _____

OFF-PREMISES PERMIT ✓

ON- AND OFF- PREMISES PERMIT _____

MANUFACTURER'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) PARTH PATEL (AIKA INC)
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)
   100% - PARTH PATEL

If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7.

4. What is your present home address? 3023 ROY MESSER WHITEPINE TN 37890
5. Previous address(es) within the last ten years (use additional sheet if necessary)
   100 NORTH MAIN St, BURKESVILLE KY 42717
6. Date of birth 06/17/1994 Home telephone 215 384 8558
7. Applicant's business telephone _____
8. Under what name will this business operate? RIDGEWOOD MARKET
9. Give business address and geographical location
   2875 REEDS CHAPEL ROAD, MORRISTOWN TN 37814
10. Describe the nature of the business you will operate GAS STATION
11. Name and address of person to receive annual tax notices and any other communication
    PARTH PATEL
    3023 ROY MESSER WHITEPINE TN 37890
12. Name and address of property owner (if other than business owner) _____

13. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number _____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary) _____

14. Give the name, date of birth, and address of any manager other than the applicant _____

15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? ____ If yes, give the particulars of each charge, the court, and the date convicted ____

16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee _____. If yes, specify where, when, and why _____

17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location _____

Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer within 2,000 feet of a church, school, or other place of public gathering.

18. Give the name and address of the church or other place of worship nearest to your business. ____
THE COUNTRY CHURCH, 3432 Copper RIDGE RD, MORRISTOWN TN 37814

19. Give the name and address of the school nearest to your business. _____
JOHN HAY ELEMENTARY, 501 BRITTON CT, MORRISTOWN TN 37814

Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer permit.

20. Give the name of the owner and the address of the nearest residential dwelling to your business.
MELANIE CAMPBELL - 3251 COPPER RIDEE RD. MORRISTOWN TN 37814

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES

Return to Regular Calendar
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WITH PUBLIC HEALTH, SAFETY, AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 11 day of October, 2018.

Notary Public

My Commission Expires: 3/22/22

JORDAN D. WOOD
STATE OF TENNESSEE NOTARY PUBLIC
SEVIER COUNTY

NOTICE: A non-refundable $250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of $100.00 is imposed on the business of selling, distributing, storing, or manufacturing beer in this state. The tax is due each January 1 and is payable to the Hamblen County Clerk. This tax is prorated for new permits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.

PUBLIC HEARING

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: A Public Hearing will be held at 4:00 pm on November 15, 2018 in the Large Courtroom at the Hamblen County Courthouse. The application is to be heard and voted on by the Hamblen County Commission at 5:00 pm on November 15, 2018 in the Large Courtroom.

Request for additional Information: Anyone requesting additional information or to review documents may contact the following:

Lowland Waste Solutions, LLC
PO Box 1639
Morristown, TN 37816

431 Ryder Lane
Morristown, TN 37813
(423) 587-5711

NOTICE OF PUBLIC HEARING

A public hearing to hear the request by Patrick McGuffin, Frank McGuffin and Harold Nichols of Lowland Waste Solutions, LLC, PO Box 1639, Morristown, TN 37816/431 Ryder Lane, Morristown, TN 37813 to operate a Class III Landfill on 83.05 acres of property located on Enka Highway (SR160) just south of Interstate 81 identified as Hamblen County Parcels 059-009.00 and 059-009.05 will be held on November 15, 2018 at 4 p.m. in the large courtroom of the Hamblen County Courthouse located at 511 W. 2nd North St., Morristown, TN. Anyone wishing to speak will be allotted 5 minutes. The Class III Landfill is 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 Tennessee Department of Environment and Conservation (TDEC) - Division of Solid Waste Management (DWSM). The waste will be placed, compacted and covered in compliance with TDEC restrictions. Reviewing the application is the Hamblen County Legislative Body, 511 W. 2nd North St., Morristown, TN (423)586-1931. The proposed landfill application as referenced in the public notice posted in public buildings and signage posted along Hwy 160 has been approved by the City of Morristown and the Morristown-Hamblen Solid Waste Board and a vote to approve or disapprove will be made at the regularly scheduled commission meeting at 5pm following the Public Hearing or at such later date as the commission may determine. Final approval of the project will be made by the Tennessee Department of Environment and Conservation and a timeframe for such determination is not known. Further information, copies of data on the proposed landfill and inspection of said data can be obtained at Lowland Waste Solutions (423)587-5711 or the Hamblen County Mayor's Office (423)586-1931.

Hamblen County Government
Calendar & Rules Committee
Monday, November 5, 2018
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Randy DeBord, Thomas Doty, Bobby Haun, Joe Huntsman, Sr., Scotty Long, Howard Shipley, Jim Stepp,

Members Absent:
Jeff Akard

Call to Order
Chairman Huntsman called the meeting to order at 6:07 p.m.

Visitors
Linda Noe

New Business

a. Review of Regular Calendar Items
   Motion (Howard Shipley/Thomas Doty, all in favor) to approve the regular calendar items with the addition of Buildings and Grounds Committee for the approval of the location of the "Liberty Tree".
b. Review of Consent Calendar Items
   Motion (Thomas Doty/Randy DeBord, all in favor) to approve the consent calendar items as presented.

Adjournment
There being no further business Commission Chairman Jarvis adjourned the meeting at 6:11 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, November 5, 2018
Immediately Following Adjournment of Personnel Committee
Large Courtroom of the Hamblen County Courthouse

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

Joe Huntsman, Sr.
Chairman

Jim Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Randy DeBord
Member

Thomas Doty
Member

Bobby Haun
Member

Scotty Long
Member

AGENDA

1. **Call to Order** – *Chairman Joe Huntsman, Sr.*

2. **Visitors Wishing to Address the Committee** – *Chairman Joe Huntsman, Sr.*
   (Visitors will be allotted 5 minutes to speak)

3. **Old Business -** *Chairman Joe Huntsman, Sr.*
   a. None

4. **New Business** - *Chairman Joe Huntsman, Sr.*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest -** *Chairman Joe Huntsman, Sr.*
   a. None

6. **Adjournment** – *Chairman Joe Huntsman, Sr.*

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – October 18, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – October 2018	Finance Committee
4	Planning Commission Building Permit Log – October 2018	Finance Committee
5	County Attorney Invoices – October 2018	Finance Committee
6	Coroner's Monthly Report –October 2018	Finance Committee
7	Budget Amendments Approved by County Mayor I. Fund #101 Administration of the Sexual Offender Registry $1,000 II. Fund #101 Chancery Court $228 III. Fund #101 Other Facilities (Maintenance) $480	Finance Committee
8	Longevity/Education Pay Submission	Personnel Committee

Thursday, November 15, 2018

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on October 18,2018 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 Senior Pastor Mike Cutshaw, Trinity United Methodist Church

The Pledge of Allegiance was led by Commissioner Wayne NeSmith.

Upon roll call the following members were present:

J. Stepp	Present	Vacant	Absent
T. Horner	Present	T. Ward	Present
C. Cutshaw	Present	W. NeSmith	Present
R. Debord	Present	T. Goins	Present
B. Haun	Present	T. Doty	Present
J. Akard	Present	Chair L. Jarvis	Present
J. Huntsman	Present	VChair H. Shipley	Present
S. Long	Present		

Roll Call Quorum: 8 Present Voters: 14 8 YES Needed >

Nomination and Appointments

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

from the floor Doe Jarvis nominated Howard Shipley and Randy Debord nominated Doe Jarvis.

Voting For:

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

Abstain:

Doe Jarvis

Doe Jarvis 4, Howard Shipley 9, Abstain 1

Motion Passed Shipley.

Nomination and Appointments

Motion by Doe Jarvis, seconded by Chris Cutshaw to the vote for the salary for the Chairman of the Hamblen County Commission for 2018-2019 $1250.00 a month.

Voting For:

Chris Cutshaw
Randy DeBord
Doe Jarvis

Voting Against:

Jeff Akard
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Motion Failed.

Nomination and Appointments

Motion by Doe Jarvis, seconded by Chris Cutshaw to the vote for the salary for the Chairman of the Hamblen County Commission for 2018-2019 same as the current Chairman $750.00 month.

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Scotty Long
Wayne NeSmith
Jim Stepp
Taylor Ward

Voting Against:

Doe Jarvis

Abstain :

Howard Shipley

Motion Passed.

Nomination and Appointments

Bill Brittain requesting confirmation of the following appointment to the Three –year term of Mike Bell on the Solid Waste Board.

1. Mike Bell 3-year term through October 2021

Voting For:

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

Passed unanimously.

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

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

From: Bill Brittain, County Mayor BB

Date: October 2, 2018

Re: Upcoming Solid Waste Board Appointment

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

This appointment will be on the October agenda.

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

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

County Mayor Appointment confirmed by Commission:

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

Bill Brittain, *County Mayor*
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

Beer Permit Vote

Motion By Doe Jarvis, seconded by Scotty Long to approve the Beer Permit Application for Kenny's Market and Deli #3, 5018 Copper Ridge Road, Morristown, TN.

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

5.a. Passed (10 YES - 4 NO - 0 ABS - 1 Absent) Majority Vote >

HAMBLEN COUNTY
Clerk

PENNY PETTY

511 West Second North Street · Morristown, Tennessee 37814
Phone: (423) 586-1983 · Fax: (423) 585-2016

"The Peoples House"

Octomber 3, 2018

TO ALL COUNTY COMMISSIONERS:

Enclosed please find a beer permit application for Kenny's Market and Deli #3, 5018 Copperridge Road Morristown, TN 37814. The Business ower is Rahulkuman 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 Hamblen

ON-PREMISES PERMIT ____
OFF-PREMISES PERMIT ____
ON- AND OFF- PREMISES PERMIT ✓
MANUFACTURER'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) Rahulkuman 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)
   Rahulkuman 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 marked & Deli #3
9. Give business address and geographical location 5018 Coopenridge road
   Morristown. TN 37814
10. Describe the nature of the business you will operate C-store with Deli & Gas.
11. Name and address of person to receive annual tax notices and any other communication
    Rahulkuman A Patel
    5018 Coppenridge road. Morristown, TN 37814
12. Name and address of property owner (if other than business owner)
    Virani LLC
    1360 West hwy 2570 Newport TN 37821

Vote Request to Operate Class III Landfill

Motion by Wayne NeSmith, seconded by Jeff Akard to table the request for a vote to operate Class III Landfill notice of a public hearing can be correctly published.

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

7.a. Passed (11 YES - 3 NO - 0 ABS - 1 Absent) Majority Vote >

RECEIVED
AUG 14 2018
OFFICE OF HAMBLEN COUNTY MAYOR

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

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

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

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

Dear Gentlemen:

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

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

Information concerning the proposed site is as follows:

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

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

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

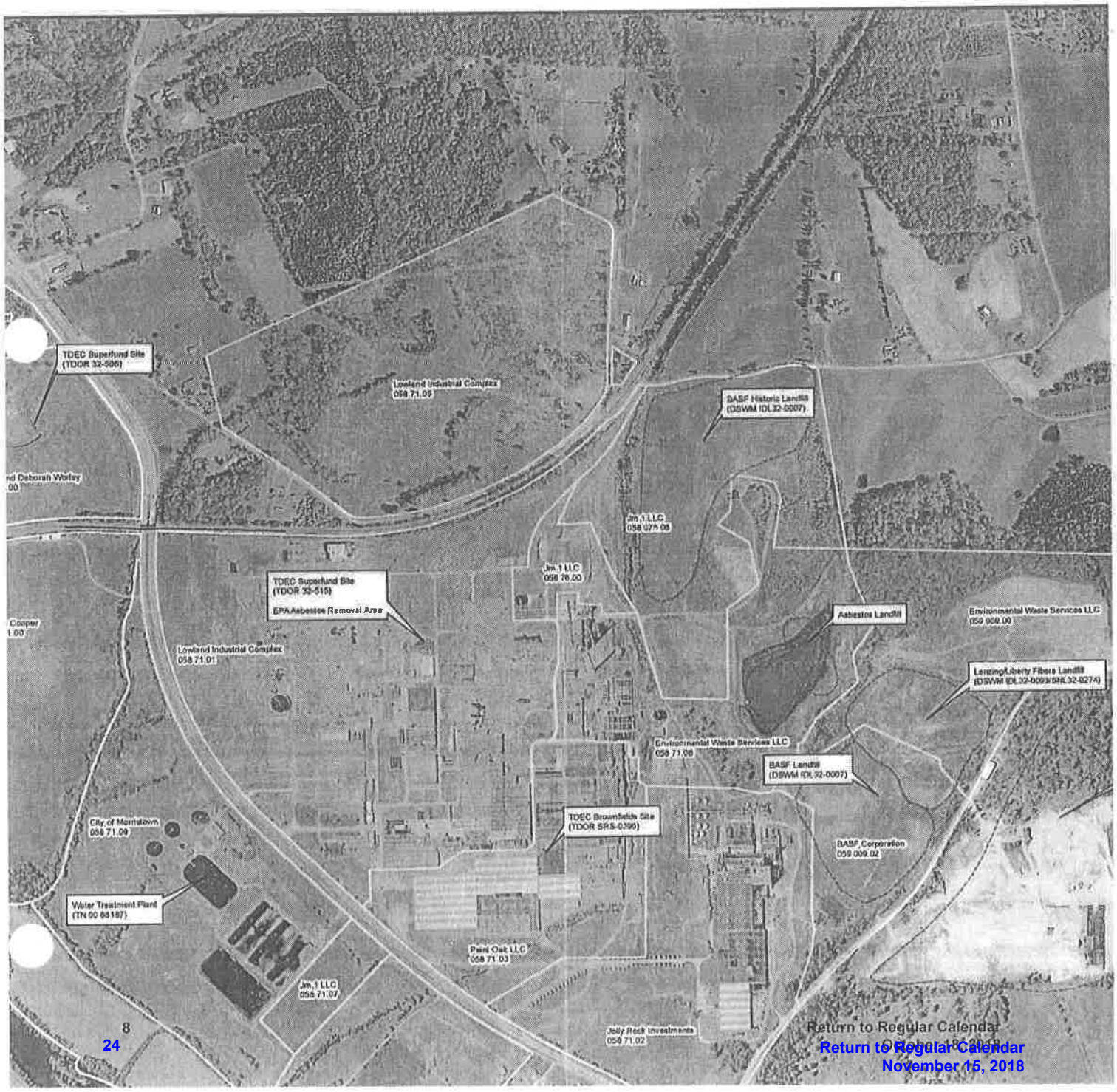
- The landfill will accept Class III waste only
- The waste will be placed, compacted, and covered in compliance with TDEC restrictions
- The site is directly adjacent to an active Class I landfill (Waste Industries, Inc) and previously closed landfill that were operated by Lenzing and BASF
- Noise and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

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

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

Sincerely,

Patrick McGuffin



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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.

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

Credits

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

Formerly § 68-31-701.

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

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

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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.

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(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;

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Return to Regular Calendar
November 15, 2018

(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.

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(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.

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

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

T. C. A. § 68-211-705

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

Currentness

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

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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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Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-707

§ 68-211-707. Required vote

Effective: May 13, 2013
Currentness

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

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

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

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

Formerly § 68-31-707.

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

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

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

T. C. A. § 68-211-708

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

Currentness

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

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PUBLIC NOTICE

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

Consent Calendar Items

Motion by Thomas Doty, seconded by Tim Goins 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	(2) YES
B. Haun	YES	T. Doty	(M) YES
J. Akard	YES	Chair L. Jarvis	NO
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		

8.a. Passed (13 YES - 1 NO - 0 ABS - 1 Absent) Majority Vote >

43

CERTIFICATE OF ELE\ .ON 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 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

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

Penny Pettigrew
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

10-9-18
DATE

~~Return to Regular Calendar~~
October 18, 2018

Return to Regular Calendar
November 15, 2018

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

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

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	194,456.00	11,405.97	38,650.95	24,719.80	131,085.25	67.41%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	215,071.00	17,206.13	50,478.28	5,657.32	158,935.40	73.90%
101	51400	County Attorney	31,293.00	1,028.66	2,083.98	0.00	29,209.02	93.34%
101	51500	Election Commission	331,686.00	16,183.87	87,393.66	11,814.20	232,478.14	70.09%
101	51600	Register Of Deeds	308,638.00	24,921.77	78,963.22	16,304.78	213,370.00	69.13%
101	51720	Planning	221,696.00	18,261.51	55,521.29	1,726.63	164,448.08	74.18%
101	51750	Codes Compliance	28,500.00	1,150.00	2,200.00	0.00	26,300.00	92.28%
101	51760	Geographical Information Systems	88,632.00	4,228.81	13,294.36	0.00	75,337.64	85.00%
101	51810	Other Facilities	874,969.00	83,328.89	223,684.80	36,326.51	614,957.69	70.28%
101	51910	Preservation Of Records	20,320.00	2,029.23	4,473.72	2,156.27	13,690.01	67.37%
101	52100	Accounting And Budgeting	414,337.00	31,092.10	97,524.40	1,730.00	315,082.60	76.05%
101	52200	Purchasing	41,194.00	3,783.28	10,126.30	0.00	31,067.70	75.42%
101	52300	Property Assessor's Office	346,388.00	25,970.56	77,294.94	17,946.51	251,146.55	72.50%
101	52310	Reappraisal Program	137,838.00	4,417.02	14,848.79	6,577.22	116,411.99	84.46%
101	52400	County Trustee's Office	382,270.00	53,314.45	106,789.34	9,573.02	265,907.64	69.56%
101	52500	County Clerk's Office	687,632.00	51,425.66	175,748.69	1,686.50	510,196.81	74.20%
101	52600	Data Processing	120,531.00	14,364.34	27,926.77	14,170.45	78,433.78	65.07%
101	52900	Other Finance	319,293.00	25,783.43	77,533.96	20,112.18	221,646.86	69.42%
101	53100	Circuit Court	892,627.00	66,219.16	234,895.54	9,437.26	648,294.20	72.63%
101	53300	General Sessions Court	440,567.00	37,108.76	109,249.71	2,992.03	328,325.26	74.52%
101	53330	Drug Court	131,344.00	8,997.69	26,719.51	3,068.66	101,555.83	77.32%
101	53400	Chancery Court	388,414.00	29,929.84	112,263.47	2,220.24	273,930.29	70.53%
101	53500	Juvenile Court	320,229.00	26,958.78	68,860.03	2,646.19	248,722.78	77.67%
101	53920	Courtroom Security	853,147.00	71,542.28	241,234.93	7,191.96	604,720.11	70.88%
101	54110	Sheriff's Department	3,017,908.00	266,521.94	779,244.21	86,991.53	2,151,672.26	71.30%
101	54160	Administration Of The Sexual Offender Registry	3,768.00	34.00	427.00	0.00	3,341.00	88.67%
101	54210	Jail	3,992,040.00	545,102.70	1,228,392.24	256,826.22	2,506,821.54	62.80%
101	54220	Workhouse	87,249.00	7,165.13	21,392.66	0.00	65,856.34	75.48%
101	54250	Work Release Program	286,901.50	18,110.48	57,334.66	2,960.00	226,606.84	78.98%
101	54310	Fire Prevention And Control	220,000.00	27,500.00	27,500.00	0.00	192,500.00	87.50%
101	54410	Civil Defense	96,153.00	8,200.98	22,542.58	2,255.21	71,355.21	74.21%
101	54490	Other Emergency Management	186,634.00	0.00	46,658.50	0.00	139,975.50	75.00%
101	54510	Inspection And Regulation	6,377.00	322.95	968.85	2,500.00	2,908.15	45.60%
101	54610	County Coroner/Medical Examiner	131,000.00	7,523.33	21,733.68	28,333.34	80,932.98	61.78%

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October 18, 2018

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Return to Regular Calendar
November 15, 2018

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

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

Page: 2
Date: 10/1/2018
Time: 10:45 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900	Other Public Safety	17,000.00	0.00	0.00	13,813.63	3,186.37	18.74%
101	55110	Local Health Center	864,467.00	57,189.45	169,490.94	6,989.00	687,987.06	79.59%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	37,500.00	0.00	112,500.00	75.00%
101	55140	Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	245.00	0.00	4,755.00	95.10%
101	55180	Children's Special Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	55390	Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	255.00	425.00	0.00	39,575.00	98.94%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	278,150.00	0.00	69,537.50	0.00	208,612.50	75.00%
101	56700	Parks And Fair Boards	270,497.00	22,281.33	67,547.19	15,932.88	187,016.93	69.14%
101	56900	Other Social, Cultural And Recreational	324,700.00	4,239.00	4,239.00	0.00	320,461.00	98.69%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	160,593.00	71.06	261.92	155,679.50	4,651.58	2.90%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	50,345.00	4,030.56	12,039.38	0.00	38,305.62	76.09%
101	57800	Storm Water Management	30,960.00	0.00	540.00	9,170.00	21,250.00	68.64%
101	58110	Tourism	54,700.00	0.00	1,516.28	0.00	53,183.72	97.23%
101	58120	Industrial Development	591,000.00	0.00	0.00	0.00	591,000.00	100.00%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	23,616.00	4,258.18	4,684.26	0.00	18,931.74	80.16%
101	58600	Employee Benefits	654,682.00	5,790.60	409,519.58	165,555.80	79,606.62	12.16%
101	58900	Miscellaneous	265,404.00	0.00	29,744.50	0.00	235,659.50	88.79%
101	73300	Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	91110	General Administration Projects	73,188.00	0.00	0.00	0.00	73,188.00	100.00%
101	91120	Administration Of Justice Projects	517.50	517.50	517.50	0.00	0.00	0.00%
101	91130	Public Safety Projects	207,000.00	170.31	170.31	164,528.22	42,301.47	20.44%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%

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

46

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

Page: 3
Date: 10/1/2018
Time: 10:45 am

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

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

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

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

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

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

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

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	438,800.00	21,977.60	120,343.71	33,219.99	285,236.30	65.00%
131	62000	Highway And Bridge Maintenance	1,229,809.00	77,163.59	215,869.03	47,859.12	966,080.85	78.56%
131	63100	Operation And Maintenance Of Equipment	342,465.00	37,531.31	65,839.09	29,298.62	247,327.29	72.22%
131	66000	Employee Benefits	28,725.00	0.00	10,532.00	0.00	18,193.00	63.34%
131	68000	Capital Outlay	1,284,000.00	0.00	0.00	130,000.00	1,154,000.00	89.88%
			$ 3,323,799.00	$ 136,672.50	$ 412,583.83	$ 240,377.73	$ 2,670,837.44	80.35%

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Sept 2018

Permit	Date	Applicant	Type	Address	Construction	Permit	Stormwater	Plumbing	Mech	Gas	Total	Map	Group	Parcel
14-1221	9/4/18	W Blake Foshie	garage 30X24	2698 Plantation Dr	$5,820.00	$180.00					$180.00	011O	A	038.00
14-1222	9/4/18	Robyn Miles	remodel 1702 sq ft	4855 Cameron Rd	$41,180.00	$170.20					$170.20	040H	A	002.00
14-1223	9/6/18	Lisa Buell	**House 1509 sqft**	3487 Creechwod Drive	**$190,000.00**	$939.95	$100.00	$95.00	$20.00		**$1,154.95**	035N	C	015.00
14-1224	9/6/18	Jason A Coffey	barn 24x48	3312 Fish Hatchery Rd	$15,000.00	$0.00					$0.00	043		053.00
14-1225	9/6/18	Charles Cline	DWMH/ 2 decks	2785 Helton Gaby Rd	$49,900.00	$375.00					$375.00	024D	B	003.04
14-1226	9/7/18	Rebecca Hayes	**House 1640 sqft**	2375 Fall Creek Rd	**$165,000.00**	$902.00	$100.00	$110.00	$20.00		**$1,132.00**	011		058.00
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**	045		023.00
14-1232	9/12/18	Lonie Vanover	carport	1748 McBride Rd	$5,000.00	$25.00					$25.00	032E	A	001.00
14-1233	9/10/18	Rachel Lakins	pool above ground	1458 Moyer Lane	$2,000.00	$50.00					$50.00	040A	A	010.00
14-1234	9/14/18	Ronnie Hawk	deck 12x16	7770 Wells Road	$600.00	$25.00					$25.00	046		028.02
14-1235	9/17/18	Robt Ward	porch cover	3954 Bruce Street	$700.00	$50.00					$50.00	040F	A	005.00
14-1236	9/18/18	Wesley Harris	**House 1638 sqft**	1857 Wooddawn Dr	**$80,000.00**	$900.90	$100.00	$90.00	$20.00		$1,110.90	017I	A	004.01
14-1237	9/17/18	Steven Devereaux	pool /deck	1163 Greenbriar Rd	$1,500.00	$75.00					$75.00	047		006.01
14-1238	9/18/18	Deg 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	9/19/18	Ken Collins	deck	1565 Elgin Drive		$25.00					$25.00	025E	A	002.00
14-1241	9/24/18	Cecelia Puryear	**House 1800 sqft**	4548 Westover Place	**$175,000.00**	$1,040.00	$100.00	$100.00	$20.00		**$1,260.00**	035C	C	004.00
14-1242	9/19/18	Beulah Land Bapt	addition/remodel	7166 Cedar Hill Rd	$25,000.00	$44.25					$44.25	047		001.01
14-1243	9/21/18	Melvin Greene	DWMH/decks	6340 Old Russellville Pike	$95,000.00	$375.00					$375.00	019		78.13
14-1244	9/27/18	Southern Waste	carport	7925 Wall Street	$2,500.00	$25.00					$25.00	013O	E	001.01
14-1245	9/27/18	David Jordan	access bldg 10x12	3716 Brights Pike	$2,500.00	$0.00					$0.00	017		048.03
14-1246	9/27/18	Larry Peters	access bldg 8x16	1725 Slop Creek Rd	$2,400.00	$32.00					$32.00	0.36		004.04
14-1247	9/28/18	Raymond Shockley	**House 1458 sqft**	2904 Tazewell Cr	**$150,000.00**	$908.90	$100.00	$100.00	$20.00		**$1,128.90**	017		059.01
14-1248	9/28/18	Danielle Darter	barn 24x36	778 Noes Chapel Rd	$50,000.00	$255.00					$255.00	$24.00		107.01
	Total			**Total:**	**$1,286,100.00**	**$8,470.40**	**$500.00**	**$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**			

	Total No.	Amount
Copies and Miscellaneous		
Re-Zoning Request	1	$50.00
Variance Request		
Plat Approval	1	$150.00
Land Disturbance/Development		
Use on Review		
Refunds		
Total Collected		**$200.00**
Running Total Collected		**$1,875.00**

3 lots or more

195

Grand Total	**September $9,975.40**
2018-2019 Running Total	**$38,250.50**

ETHRA HOMES	Monthly	YTD
	0	0

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October 18, 2018

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

September 28, 2018

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

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

Return to Regular Calendar
November 15, 2018

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00027-Hamblen County Government

General Account

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00068-Hamblen County Planning Department

Planning

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Return to Regular Calendar
November 15, 2018

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

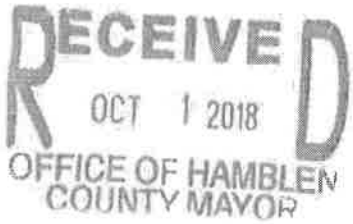
Invoice Number	Due On	Amount Due	Payments Received	Balance Due
377	10/31/2018	$165.00	$0.00	$165.00
			Outstanding Balance	**$165.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$165.00**

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 Yeary, 66, 1648 Shields Drive
22.	18390	09-28-18	Mr. Ray Hoover, 86, 428 Hayter Drive
23.	*18391	09-28-18	Mr. Matthew Lloyd, 24, 1643 Meadowview Lane
24.	18392	09-28-18	Mr. William Knight, 73, 1375 Bonnieville Drive

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

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology, Indianapolis, IN

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
0.	18376	09-21-18	Mrs. Joanne Lawson, 62, 552 Jacobs Road
11.	18385	09-24-18	Mrs. Gina Hurst, 91, 348 Dogwood Lane
12.	18389	09-27-18	Mrs. Barbara Headrick, 72, Seymour, TN
13.	18393	09-29-18	Mr. Timothy Oneil, 55, 321 Brown Avenue
13.	18394	09-29-18	Mr. Wade Windsor, 41, 5994 Hiawatha Road
14.	*18395	09-30-18	Mrs. Rebecca Thompson, 46, 1026 East Skyline Drive

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

8 Calls X $40. = $320.

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
` Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly IT 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 ges of $40.00 per call:

7 Calls X $40. = $280.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

Return to Regular Calendar
November 15, 2018

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

October 1, 2018

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

Dear Commissioners:

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

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

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

3 Calls X $40. = $120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

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

RECEIVED
SEP 06 2018
OFFICE OF HAMBLEN COUNTY MAYOR

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month August Year 2018

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

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Katherine Jones-Perry

Title : Clerk & Master

Date: 9/5/18

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 9-24-2018

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

posted 9/24/18

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month September Year 2018-2019

Fund #101 *DEPT:* COUNTY COMMISSION

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Cindy Dibb

Title : Executive Asst.

Date: 9-25-18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9-25-2018

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

Return to Regular Calendar
November 15, 2018

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month September Year 2018-2019

Fund #101 **DEPT:** **JUVENILE COURT**

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Cindi Ingle Doty

Title : Director

Date: 9/11/18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9/13/18

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

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month September Year 2018-2019

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

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

Brief Descriptions of issues

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

Requesting Department

Signature: Jack Parr

Title : Register of Deeds

Date: 9-24-18

Approval by County Mayor

Signature: Bill Brittain

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

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

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

Month September Year 2018-2019

Fund #101 *DEPT:* TRUSTEE

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

Brief Descriptions of issue:

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

Requesting Department

Signature: John R Rotsell

Title : Trustee

Date: Sep 24, 18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: Sept 25, 2018

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

Return to Regular Calendar
November 15, 2018

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

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

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

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

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

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

Return to Regular Calendar
November 15, 2018

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

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

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

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

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

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

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
)UCATION 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

Regular Calendar Items

Motion by Scotty Long, seconded by Tim Horner to approve regular calendar items.

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

8.b. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis)**
		a. Employee Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)**
3		**Nominations/Appointments (Commission Chairman Louis "Doe" Jarvis)**
	Vote	a. Election of Chairman (Off the Board)
	Vote	b. Salary of Chairman (Off the Board)
	Vote	c. Morristown-Hamblen Solid Waste Board Member (Off the Board)
4		**RECESS as Hamblen County Legislative Body – Convene as Hamblen County Beer Board (Commission Chairman)**
		a. Beer Permit for Kenny's Market and Deli #3, 5018 Copperridge Road, Morristown, TN
		RECONVENE as Hamblen County Legislative Body
5		**Beer Permit Vote**
	Vote	a. Beer Permit for Kenny's Market and Deli #3, 5018 Copperridge Road, Morristown, TN
6		**RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman)**
		a. Request to operate a Class III landfill on Properties Located Northeast of the (former) American ENKA Company/BASF Plant Along Highway 160 South of Interstate 81 Identified as Hamblen County Parcels 059-009.00 and 059-009.05.
		CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)
7		**Vote Request to Operate Class III Landfill (Commission Chairman)**
	Vote	a. Lowland Waste Solutions Request for Class III Landfill
8		**Calendar and Rules Committee Report (Commission Chairman)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
9		**Approval of Consent Calendar (Commission Chairman)**
	Vote	a. Consent Calendar
10		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks September 2018
	Vote	b. Contract/Bid –Inmate Food Services Hamblen County Jail
	Vote	c. Contract – Axon Enterprise, Inc.
	Vote	d. Resolution 18-28 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
		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		**Personnel Committee (Commission Chairman)**
	Vote	a. Tennessee Department of Transportation ADA Compliance Letter
12		**Public Comment – General (Commission Chairman)**
13		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman)**
		a. November Committee Meetings: Monday 11/5/18 @ 5 p.m. at Courthouse Large Courtroom
		b. November County Commission Meeting: Thursday 11/15/18 @ 5 p.m. at Courthouse Large Courtroom
		Adjournment (Commission Chairman)

Consent Calendar

Motion by Chris Cutshaw, seconded by Booby Haun 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	(2) YES	T. Doty	YES
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		

9.a. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

Monthly Checks Approval

Motion by Randy DeBord, seconded by Doe Jarvis to approve the September 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	YES
J. Akard	YES	Chair L. Jarvis	(2) YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		

10.a. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

COMMISSION AI OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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

Return to Regular Calendar
October 18, 2018

Return to Regular Calendar
November 15, 2018

COMMISSION AI OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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

Return to Regular Calendar
October 18, 2018

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Return to Regular Calendar
November 15, 2018

COMMISSION AI OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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

Return to Regular Calendar
October 18, 2018

Return to Regular Calendar
November 15, 2018

COMMISSION AI . JVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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

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

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

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

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

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COMMISSION AI OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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

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COMMISSION AI OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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

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COMMISSION AI JVAL LISTING
MONTHLY CHECKS

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

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

Total of checks for Solid Waste/Sanitation Fund #(116) 128,252.47

COMMISSION AI JVAL LISTING
MONTHLY CHECKS

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

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

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COMMISSION AI)VAL LISTING
MONTHLY CHECKS

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

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

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Contract/Bids

Motion by Tim Horner, seconded by Randy Debord to enter into the service Agreement with Trinity Services Group, Inc. to provide inmate food service for the Hamblen County Jail.

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

10.b. Passed (11 YES - 3 NO - 0 ABS - 1 Absent) Majority Vote >

TRINITY SERVICES GROUP, INC.
CONSULTING SERVICES AGREEMENT

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

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

WHEREAS, Trinity desires to perform such services for Client;

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

SECTION 1. CLIENT'S GRANT TO TRINITY

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

SECTION 2. TRINITY' RESPONSIBILITIES

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 3. FINANCIAL ARRANGEMENTS

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

SECTION 4. INSURANCE

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

SECTION 5. COMMENCEMENT AND TERMINATION

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

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

SECTION 6. INDEPENDENT CONTRACTOR RELATIONSHIP

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

SECTION 7. EXCUSED PERFORMANCE

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

SECTION 8. ASSIGNMENT

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

SECTION 9. ENTIRE AGREEMENT: WAIVER

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

SECTION 10. NOTICES

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

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

1260 Andes Boulevard
St. Louis, MO 63132

SECTION 11. GOVERNING LAW

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

SECTION 12. EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

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

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

Hamblen County

By: _____
Printed Name:
Title:
Date: _____

Trinity Services Group, Inc.

By: _____
Printed Name:
Title:
Date: _____

EXHIBIT A

Hamblen County
Price Per Meal

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

Cost of Meal to
Client

$0.955

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

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

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

EQUIPMENT AMORTIZATION SCHEDULE

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

Contract

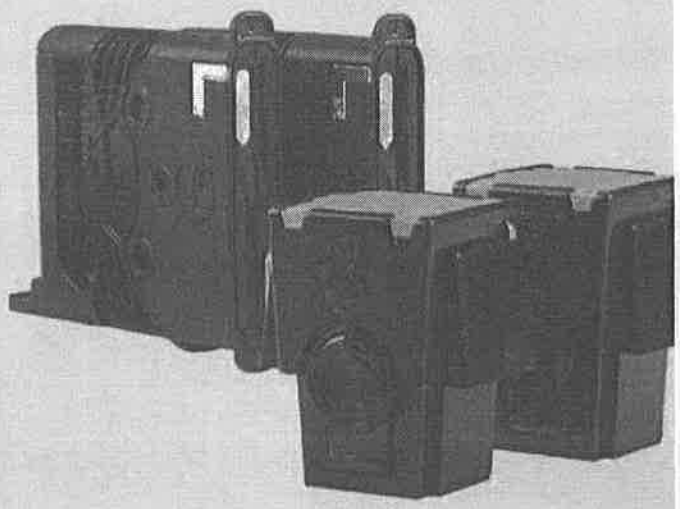
Motion by Randy Debord, seconded by Tim Horner to approve the Axon Unlimited TASER Cartridge Plan contract for a five year term.

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

10.c. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

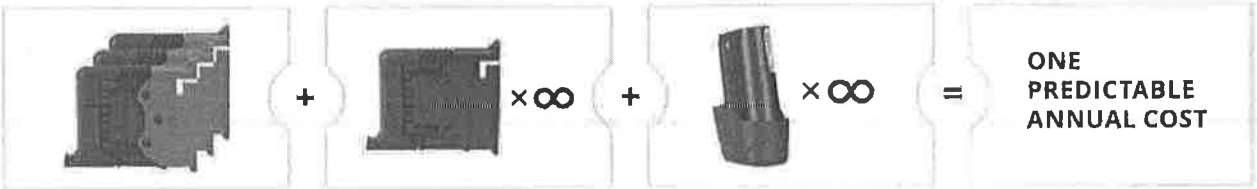
AXON

UNLIMITED CARTRIDGE PLAN



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

WHAT YOU GET



3 TRAINING CARTRIDGES PER YEAR

UNLIMITED DUTY CARTRIDGES

UNLIMITED PPMS

WHAT YOU SAVE

ASSUMING THAT ONE OFFICER TODAY USES:

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

WITH THE UNLIMITED CARTRIDGE PLAN, YOU COULD SAVE:

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

WANT TO LEARN MORE?

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

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REV D

Return to Regular Calendar
November 15, 2018

Axon Enterprise, Inc.
Protect Life.

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

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

Quotation

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

AX Account Number:
127771

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

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

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

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

Year 1 Due Net 30

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

Year 2

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

Year 3

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

Year 4

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

Year 5

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

Grand Total	USD 32,000.00

Hardware Shipping Estimate

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

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

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

Signature: _____ **Date:** _____

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

PO# (if needed): _____

Quote: Q-181723-2

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

THANK YOU FOR YOUR BUSINESS!

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Resolution 18-28

Motion by Randy DeBord, seconded by Chris Cutshaw 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.

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

10.d. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

RESOLUTION 18-28
A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO OBTAIN INSURANCE COVERAGE TO INSURE THE LAWFUL PERFORAMANCE OF OFFICIALS AND THEIR EMPLOYEES OF THEIR FIDUCIARY DUTIES AND RESPONSIBILITIES

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

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

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

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

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

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

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

APPROVED: _____
Chairman
Hamblen County Legislative Body

APPROVED: _____
Bill Brittain, County Mayor

ATTEST: _____
Penny Petty, County Clerk

EVIDENCE OF PROPERTY INSURANCE

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

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

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

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

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

INSURED
Hamblen County
511 West Second North Street
Morristown TN 37814

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

PROPERTY INFORMATION

LOCATION/DESCRIPTION

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

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

COVERAGE INFORMATION

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

Positions Covered:

Finance Director - Anne Bryant-Hurst	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 ☐ LOSS PAYEE ☐ ADDITIONAL INSURED
LOAN #

AUTHORIZED REPRESENTATIVE
Tammy McDaniel, CIC, Tammy McDaniel

ACORD 27 (2009/12)
INS027 (2010/02) 02

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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

Motion by Randy DeBord, seconded by Chris Cutshaw 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.

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	(2) YES
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		

10.e. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

RESOLUTION 18-29
A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE APPLICATION FOR A 2019 COMMUNITY DEVELOPMENT BLOCK GRANT

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

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

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

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

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

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

APPROVED: Howard Shipley
Chairman
Hamblen County Legislative Body

APPROVED: Bill Brittain
Bill Brittain, County Mayor

ATTEST:
Penny Petty, County Clerk

Resolution 12-30

Motion by Randy Debord, seconded by Scotty Long to approve the resolution Authorizing Hamblen County to apply for a FY18 Homeland Security Grant.

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	YES
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	(2) YES		

10.f. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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 R. Debord and seconded by S. Long that this Resolution be adopted.

Voting Aye: 14

Voting Nay: 0

Absent: Ø

The Chair declared the Resolution adopted this 18 day of Oct 2018.

Hamblen County Board of Commissioners

By: Howard Shipley
Commission Chairman

APPROVED:

By: Bill Brittain
Bill Brittain, Hamblen County Mayor

ATTEST:

By: Penny Petty
Penny Petty, Hamblen County Clerk

Budget Amendment- Fund #101 Circuit Court

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Circuit Court in the amount of $462.

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	(2) YES
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		

10.g.1. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

RECEIVED
SEP 26 2018
OFFICE OF HAMBLEN COUNTY MAYOR

Hamblen County Commission

Month October Year 2018

Fund #101 *DEPT:* Circuit Court

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

Brief Descriptions of issue:

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

Signature: Susan Vest

Title : Circuit Court Clerk

Date: 9/25/18

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

Return to Regular Calendar
November 15, 2018

Budget Amendment – Fund # 101 Public Safety Project

Motion Randy DeBord, seconded by Doe Jarvis to approve

the budget amendment for Fund #101 Public Safety Project in the amount $50,000.

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

10.g.2. Passed (13 YES - 1 NO - 0 ABS - 1 Absent) Majority Vote >

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

Hamblen County Commission

Month October Year 2018

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

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

Brief Descriptions of issue:

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

Signature: Bill Brittain

Title : County Mayor

Date: Oct 2, 2018

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment – Fund #176 Highway and Street Capital Project

Motion by Randy DeBord, seconded by Scotty Long to approve the budget amendment for Fund #176 Highway and Street Capital Project in the amount of $21,859.

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	YES
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	(2) YES		

10.g.3. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

Hamblen County Commission

Month SEPTEMBER Year 2018

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

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

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

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

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

Return to Regular Calendar
November 15, 2018

Tennessee Department of Transportation ADA Compliance Letter

Motion by Chris Cutshaw, seconded by Tim Horner to adopt the compliance Letter from Mayor Brittain outlining the development of the Americans with Disabilities Act (ADA) Transition Plan for Hamblen County.

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

11.a. Passed (13 YES - 1 NO - 0 ABS - 1 Absent) Majority Vote >

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

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

September 28, 2018

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

RE: Americans with Disabilities Act (ADA) Transition Plan

Dear Sirs:

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

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

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

Sincerely,

Bill Brittain

Bill Brittain, Mayor
Hamblen County Government

Return to Regular Calendar
November 15, 2018
Return to Regular Calendar
November 15, 2018

Thereupon the meeting adjourned at 6:00 p.m

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 NOVEMBER 15, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MONICA KELLIE FRENCH	1877 PIEDMONT RD NEW MARKET TN 378205003	865-712-8865	4310 WINKLER AVE MORRISTOWN TN 378143177	865-232-1651	CNA SURETY
2. JAMES GOLDEN	2347 HOLDER DR MORRISTOWN TN 37814	581-3900	2347 HOLDER DR MORRISTOWN TN 37814	4235813900	WESTERN SURETY
3. DEBORA ANN GROSS	2337 SILVER CITY RD RUSSELLVILLE TN 37860	423-748-6598	5501 JEFFREY LANE MORRISTOWN TN 37813	423-586-2265	STRATE INSURANCE COMPAN'
4. CHELSEA R HAUN	1075 HICKORY VIEW DR MORRISTOWN TN 378141581	865-406-0243	222 E BROADWAY BLVD JEFFERSON CITY TN 377602811	865-262-6915	SURETY BOND
5. LINDA JO KYLE	1522 LINCOLN AVE MORRISTOWN TN 378135456	423-736-6639	2329 E MORRIS BLVD MORRISTOWN TN 378131942	423-585-3100	CRICHTON GROUP
6. PATRICIA R LONG	3075 MISTY HILL LANE MORRISTOWN TN 37814	423-581-1519	2348 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-9136	CNA SURETY
7. MIRANDA NICOLE RAMSEY	3861 SHANDEE LN MORRISTOWN TN 378141921	423-748-8832	2329 E MORRIS BLVD MORRISTOWN TN 378131942	423-200-3524	THE CRICHTON GROUP
8. KIMBERLY WOLFENBARGER	106B HAMILTON AVE MORRISTOWN TN 37814	423-754-6736	7510 ASHEVILLE HWY KNOXVILLE TN 37924	865-933-3560	MERCHANTS

Batch 89

COUNTY COURT CLERK
HAMBLEN COUNTY, TENNESSEE

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

11-13-18
DATE

Return to Regular Calendar
November 15, 2018

Hamblen County Government
Finance Committee
Monday, November 5, 2018
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Randy DeBord, Thomas Doty, Howard Shipley, Tim Goins, Joe Huntsman, Sr., Louis "Doe" Jarvis, Wayne NeSmith, Jim Stepp, Taylor Ward

Members Absent:
None

Call to Order – Chairman Randy DeBord called the meeting to order at 5:09 p.m.

Visitors Wishing to Address the Committee
None

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

Old Business
a. None

New Business
a. Bid Award for 40 Gallon Electric Tilting Skillet for the Hamblen County Jail – Tilt skillet is part of entering into the contract for inmate food service with Trinity Food Services. Trinity will purchase the equipment that is selected using Hamblen County's procurement policies. One bid was received from Douglas Equipment. Bid met all specifications.
Motion (Tim Goins/Jim Stepp) to award the bid for the 40 Gallon Electric Tilting Skillet for the Hamblen County Jail to Douglas Equipment in the amount of $13,571.55 installed.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Randy DeBord	Doe Jarvis			
2	Thomas Doty	Joe Huntsman, Sr.			
3	Howard Shipley	Wayne NeSmith			
4	Jim Stepp				
5	Tim Goins				
6	Taylor Ward				

6 Yes/3 No – Motion passes

b. Budget Amendments
I. Fund #101 Accounting and Budgeting $816
Motion (Tim Goins/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 Accounting and Budgeting in the amount of $816

II. Fund #101 Administration of the Sexual Offender Registry $1,000
Motion (Tim Goins/Thomas Doty, all in favor, Doe Jarvis voted no) to approve the budget amendment for Fund #101 Administration of the Sexual Offender Registry $1,000

III. Fund #101 Health Department $300
Motion (Thomas Doty/Jim Stepp, all in favor) to approve the budget amendment for Fund #101 Health Department in the amount of $300

IV. Fund #101 Other General Government Projects $23,050

Motion (Tim Goins/Jim Stepp, all in favor) to approve the budget amendment for Fund #101 Health Department in the amount of $23,050

e. Budget Amendment Hamblen County Department of Education - Net Increase of $5,876.64

Motion (Doe Jarvis/Thomas Doty, all in favor) to approve the General Purpose Budget Amendment #2 for the Hamblen County Department of Education.

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report – October 2018
b. County Attorney Invoices – October 2018
c. Coroner's Monthly Report – October 2018
d. Budget Amendments Approved by County Mayor
   i. Fund #101 Administration of the Sexual Offender Registry $1,000
   ii. Fund #101 Chancery Court $228
   iii. Fund #101 Other Facilities (Maintenance) $480

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE COMMITTEE

Randy DeBord
Chairman

Thomas Doty
Vice-Chairman

Howard Shipley
Ex-Officio

Tim Goins
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

Wayne NeSmith
Member

Jim Stepp
Member

Taylor Ward
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, November 5, 2018
Large Courtroom – Hamblen County Courthouse

AGENDA

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

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

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

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

5. **New Business** – *Chairman Randy DeBord*
   a. *Bid Award – 40 Gal Electirc Tilting Skillet for the Hamblen County Jail – *County Mayor Bill Brittain*
   b. Budget Amendment – *Finance Director Anne Bryant-Hurst*
      i. Fund #101 Accounting and Budgeting $816
      ii. Fund #101 Administartion of the Sexual Offender Registry $1,000
      iii. Fund #101 Health Department $300
      iv. Fund #101 Other General Government Projects $23,050
   c. Budget Amendment Hamblen County Department of Education - Net Increase of $5,876.64 - *HCDOE Business Supervisor Traci Antrican*

6. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report – October 2018
   b. County Attorney Invoices – October 2018
   c. Coroner's Monthly Report – October 2018
   d. Budget Amendments Approved by County Mayor
      i. Fund #101 Administration of the Sexual Offender Registry $1,000
      ii. Fund #101 Chancery Court $228
      iii. Fund #101 Other Facilities (Maintenance) $480

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

* Supporting documentation not available for packet at time of publishing

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2018

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

Page: 1
Date: 11/2/2018
Time: 8:11 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	194,456.00	11,643.72	50,294.67	24,500.00	119,661.33	61.54%
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	11,045.04	61,523.32	5,493.54	148,054.14	68.84%
101	51400	County Attorney	31,293.00	985.16	3,069.14	0.00	28,223.86	90.19%
101	51500	Election Commission	331,686.00	16,755.52	104,149.18	11,781.28	215,755.54	65.05%
101	51600	Register Of Deeds	308,638.00	12,860.02	91,823.24	16,289.78	200,524.98	64.97%
101	51720	Planning	221,696.00	11,813.41	67,334.70	2,478.55	151,882.75	68.51%
101	51750	Codes Compliance	28,500.00	450.00	2,650.00	0.00	25,850.00	90.70%
101	51760	Geographical Information Systems	88,632.00	2,328.63	15,622.99	0.00	73,009.01	82.37%
101	51810	Other Facilities	874,969.00	36,001.52	259,686.32	21,884.11	593,398.57	67.82%
101	51910	Preservation Of Records	20,320.00	1,717.44	6,191.16	1,056.78	13,072.06	64.33%
101	52100	Accounting And Budgeting	414,337.00	23,675.28	121,199.68	930.62	292,206.70	70.52%
101	52200	Purchasing	41,194.00	1,941.29	12,067.59	0.00	29,126.41	70.71%
101	52300	Property Assessor's Office	346,388.00	15,337.07	92,632.01	18,056.76	235,699.23	68.04%
101	52310	Reappraisal Program	137,838.00	2,792.29	17,641.08	6,468.64	113,728.28	82.51%
101	52400	County Trustee's Office	382,270.00	16,288.97	123,078.31	9,917.60	249,274.09	65.21%
101	52500	County Clerk's Office	687,632.00	31,683.15	207,431.84	2,129.04	478,071.12	69.52%
101	52600	Data Processing	120,531.00	4,224.09	32,150.86	13,290.74	75,089.40	62.30%
101	52900	Other Finance	319,293.00	19,325.61	96,859.57	17,799.77	204,633.66	64.09%
101	53100	Circuit Court	893,089.00	40,226.55	275,122.09	9,769.98	608,196.93	68.10%
101	53300	General Sessions Court	440,567.00	19,174.00	128,423.71	2,273.87	309,869.42	70.33%
101	53330	Drug Court	131,344.00	5,600.17	32,319.68	2,803.77	96,220.55	73.26%
101	53400	Chancery Court	388,414.00	20,819.71	133,083.18	3,441.15	251,889.67	64.85%
101	53500	Juvenile Court	320,229.00	14,080.43	82,940.46	2,833.77	234,454.77	73.21%
101	53920	Courtroom Security	853,147.00	47,669.62	288,904.55	8,154.98	556,087.47	65.18%
101	54110	Sheriff's Department	3,017,908.00	190,438.56	969,682.77	90,580.07	1,957,645.16	64.87%
101	54160	Administration Of The Sexual Offender Registry	3,768.00	595.00	1,022.00	805.55	1,940.45	51.50%
101	54210	Jail	3,992,040.00	291,997.64	1,520,389.88	199,091.52	2,272,558.60	56.93%
101	54220	Workhouse	87,249.00	4,618.32	26,010.98	0.00	61,238.02	70.19%
101	54250	Work Release Program	286,901.50	13,503.10	70,837.76	3,064.96	212,998.78	74.24%
101	54310	Fire Prevention And Control	220,000.00	82,500.00	110,000.00	0.00	110,000.00	50.00%
101	54410	Civil Defense	96,153.00	4,652.47	27,195.05	2,564.20	66,393.75	69.05%
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	1,291.80	2,500.00	2,585.20	40.54%
101	54610	County Coroner/Medical Examiner	131,000.00	9,902.31	31,635.99	25,500.01	73,864.00	56.38%

Return to Regular Calendar
November 15, 2018

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

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	38,547.84	208,038.78	23,559.00	632,869.22	73.21%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	50,000.00	0.00	100,000.00	66.67%
101	55140	Nursing Home	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00%
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	6,000.00	6,000.00	0.00	0.00	0.00%
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	12,500.00	12,925.00	0.00	27,075.00	67.69%
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	5,800.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
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	19,915.22	87,462.41	16,710.41	166,324.18	61.49%
101	56900	Other Social, Cultural And Recreational	324,700.00	126,618.05	130,857.05	0.00	193,842.95	59.70%
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	38,425.95	38,687.87	117,523.12	4,382.01	2.73%
101	57300	Forest Service	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,345.00	2,739.00	14,778.38	0.00	35,566.62	70.65%
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	11,250.00	12,766.28	0.00	41,933.72	76.66%
101	58120	Industrial Development	591,000.00	50,500.00	50,500.00	0.00	540,500.00	91.46%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	23,616.00	2,447.49	7,131.75	0.00	16,484.25	69.80%
101	58600	Employee Benefits	654,682.00	490.50	409,889.88	168,059.80	76,732.32	11.72%
101	58900	Miscellaneous	265,404.00	3,328.03	33,072.53	0.00	232,331.47	87.54%
101	73300	Community Services	6,000.00	5,000.00	5,000.00	0.00	1,000.00	16.67%
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	517.50	0.00	0.00	0.00%
101	91130	Public Safety Projects	257,000.00	0.00	170.31	169,428.22	87,401.47	34.01%
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%

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	-597.82	35,195.01	0.00	-35,195.01	0.00%
		$ 20,081,517.00	**$ 1,314,933.30**	**$ 6,302,539.31**	**$ 1,023,725.22**	**$ 12,755,252.47**	**63.52%**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2018-10-25	1010262330	Smith, Jerry Allen			100.00
51100	355	Travel	2018-10-11	1010262177	Fuelman			16.02
51100	355	Travel	2018-10-11	1010262207	TN County Services Association			300.00
51100	435	Office Supplies	2018-10-25	1010262331	Suntrust Bankcard, NA			102.52
51100	599	Other Charges	2018-10-04	1010262159	Verizon Wireless			50.92
51100	599	Other Charges	2018-10-25	1010262327	Rix Copies			105.25
51100	.....	**County Commission**				**Total:**	**6**	**674.71**
51300	307	Communication	2018-10-04	1010262091	Century Link/Business Services			33.11
51300	307	Communication	2018-10-04	1010262159	Verizon Wireless			75.86
51300	307	Communication	2018-10-11	1010262165	AT&T			90.00
51300	348	Postal Charges	2018-10-18	1010262269	Pitney Bowes			508.69
51300	351	Rentals	2018-10-25	1010262296	Canon Solutions America, Inc			227.87
51300	355	Travel	2018-10-04	1010262088	Brittain, William H			129.72
51300	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			285.91
51300	599	Other Charges	2018-10-11	1010262196	Rix Copies			56.00
51300	599	Other Charges	2018-10-18	1010262246	English Mountain Spring Water			10.00
51300	599	Other Charges	2018-10-25	1010262331	Suntrust Bankcard, NA			33.98
51300	.....	**County Mayor/Executive**				**Total:**	**10**	**1,451.14**
51400	331	Legal Services	2018-10-11	1010262170	Capps, Cantwell, Capps & Byrd			787.50
51400	331	Legal Services	2018-10-11	1010262202	Taylor Law Firm			90.00
51400	.....	**County Attorney**				**Total:**	**2**	**877.50**
51500	307	Communication	2018-10-04	1010262091	Century Link/Business Services			2.53
51500	307	Communication	2018-10-11	1010262165	AT&T			19.09
51500	332	Legal Notices, Recording And Court Costs	2018-10-18	1010262238	Citizen Tribune			350.16
51500	334	Maintenance Agreements	2018-10-25	1010262316	KNOWiNK, LLC			5,375.00
51500	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			10.00
51500	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			451.50
51500	435	Office Supplies	2018-10-25	1010262321	Microvote Corporation			634.50
51500	.....	**Election Commission**				**Total:**	**8**	**6,960.20**
51600	307	Communication	2018-10-04	1010262091	Century Link/Business Services			1.38
51600	320	Dues And Memberships	2018-10-04	1010262158	UT County Technical Assistance Service			100.00
51600	435	Office Supplies	2018-10-18	1010262259	LexisNexis/Matthew Bender & Co			213.22
51600	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			15.00
51600	.....	**Register Of Deeds**				**Total:**	**4**	**329.60**
51720	307	Communication	2018-10-04	1010262091	Century Link/Business Services			3.60
51720	307	Communication	2018-10-04	1010262159	Verizon Wireless			111.84
51720	312	Contracts With Private Agencies	2018-10-18	1010262256	Johns, Mark E			600.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	312	Contracts With Private Agencies	2018-10-18	1010262263	Montgomery, Robert	320.00
51720	331	Legal Services	2018-10-11	1010262170	Capps, Cantwell, Capps & Byrd	360.00
51720	332	Legal Notices, Recording And Court Costs	2018-10-18	1010262238	Citizen Tribune	104.14
51720	338	Maintenance And Repair Services - Vehicles	2018-10-04	1010262151	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2018-10-11	1010262177	Fuelman	112.33
51720	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co	181.95
51720	509	Refunds	2018-10-04	1010262113	Kanipe, Margaret	50.00
51720	.....	**Planning**			**Total: 11**	**1,972.61**
51750	399	Other Contracted Services	2018-10-04	1010262121	McKinney, Robert Paul	150.00
51750	399	Other Contracted Services	2018-10-04	1010262122	McKinney, Thomas David	300.00
51750	.....	**Codes Compliance**			**Total: 2**	**450.00**
51810	307	Communication	2018-10-04	1010262159	Verizon Wireless	240.35
51810	307	Communication	2018-10-11	1010262165	AT&T	705.20
51810	307	Communication	2018-10-11	1010262166	AT&T	630.21
51810	334	Maintenance Agreements	2018-10-04	1010262097	Cummins Crosspoint Inc.	998.34
51810	334	Maintenance Agreements	2018-10-04	1010262152	United Elevator Services LLC	1,829.91
51810	334	Maintenance Agreements	2018-10-18	1010262257	Johnson Controls Fire Protection LP	3,633.75
51810	334	Maintenance Agreements	2018-10-18	1010262265	Murrell Burglar Alarm Co Inc	153.00
51810	335	Maintenance And Repair Service - Buildings	2018-10-04	1010262094	City Electric Supply	287.49
51810	335	Maintenance And Repair Service - Buildings	2018-10-04	1010262105	Fenco Supply Co	150.00
51810	335	Maintenance And Repair Service - Buildings	2018-10-04	1010262118	Lowe's	184.25
51810	335	Maintenance And Repair Service - Buildings	2018-10-11	1010262208	Town & Country Lock & Key	113.00
51810	336	Maintenance And Repair Services - Equipment	2018-10-04	1010262129	NAPA Auto Parts Of Morristown	6.02
51810	338	Maintenance And Repair Services - Vehicles	2018-10-04	1010262119	Master Tech Auto Repair	962.92
51810	338	Maintenance And Repair Services - Vehicles	2018-10-04	1010262151	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262270	Porter's Tire Store	48.49
51810	399	Other Contracted Services	2018-10-04	1010262101	Electrical Technology Recycling	160.60
51810	399	Other Contracted Services	2018-10-18	1010262246	English Mountain Spring Water	8.00
51810	410	Custodial Supplies	2018-10-04	1010262093	Cintas Corp., Loc. 207	234.60
51810	410	Custodial Supplies	2018-10-04	1010262114	Kelsan Inc	1,798.45
51810	410	Custodial Supplies	2018-10-25	1010262299	Cintas Corp., Loc. 207	175.95
51810	425	Gasoline	2018-10-11	1010262177	Fuelman	350.71
51810	434	Natural Gas	2018-10-18	1010262232	Atmos Energy	1,079.87
51810	451	Uniforms	2018-10-04	1010262093	Cintas Corp., Loc. 207	400.80
51810	451	Uniforms	2018-10-25	1010262299	Cintas Corp., Loc. 207	300.60
51810	712	Heating And Air Conditioning Equipment	2018-10-18	1010262260	M.F. Price Construction dba Lakeway Mechanical	5,355.00
51810	.....	**Other Facilities**			**Total: 25**	**19,927.51**
51910	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2018-10-25	1010262295	Business Systems & Consultants	861.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51910	435	Office Supplies	2018-10-25	1010262331	Suntrust Bankcard, NA			129.05
51910	.....	**Preservation Of Records**				**Total:**	**3**	**1,107.47**
52100	355	Travel	2018-10-25	1010262307	Hale, Amanda D			417.02
52100	355	Travel	2018-10-25	1010262331	Suntrust Bankcard, NA			757.96
52100	355	Travel	2018-10-25	1010262338	Williams, Wendy			137.50
52100	435	Office Supplies	2018-10-11	1010262175	First Impression Printing			80.00
52100	435	Office Supplies	2018-10-25	1010262290	Acme Printing Company, Inc			1,055.84
52100	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			242.68
52100	435	Office Supplies	2018-10-25	1010262336	Walmart Community BRC			4.97
52100	524	In Service/Staff Development	2018-10-11	1010262187	Morristown Area Chamber Of Commerce			15.00
52100	524	In Service/Staff Development	2018-10-25	1010262301	East Tennessee Chapter of AGA			250.00
52100	524	In Service/Staff Development	2018-10-25	1010262331	Suntrust Bankcard, NA			439.00
52100	.....	**Accounting And Budgeting**				**Total:**	**10**	**3,399.97**
52300	307	Communication	2018-10-04	1010262091	Century Link/Business Services			2.52
52300	338	Maintenance And Repair Services - Vehicles	2018-10-04	1010262151	Ultimate Shine 3 Minute Express Car Wash			60.00
52300	425	Gasoline	2018-10-11	1010262177	Fuelman			204.75
52300	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			25.00
52300	.....	**Property Assessor's Office**				**Total:**	**4**	**292.27**
52310	351	Rentals	2018-10-25	1010262296	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**1**	**108.58**
52400	307	Communication	2018-10-04	1010262091	Century Link/Business Services			0.23
52400	348	Postal Charges	2018-10-18	1010262284	United States Postal Service			756.00
52400	348	Postal Charges	2018-10-18	1010262285	United States Postal Service			14.50
52400	349	Printing, Stationery And Forms	2018-10-25	1010262300	Custom Printing			237.06
52400	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			8.00
52400	.....	**County Trustee's Office**				**Total:**	**6**	**1,133.21**
52500	307	Communication	2018-10-04	1010262091	Century Link/Business Services			9.80
52500	307	Communication	2018-10-04	1010262159	Verizon Wireless			97.59
52500	307	Communication	2018-10-11	1010262165	AT&T			38.18
52500	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			147.75
52500	355	Travel	2018-10-04	1010262087	Bloomquist, Sandra K			147.50
52500	355	Travel	2018-10-04	1010262096	Conway, Sharon L			489.29
52500	355	Travel	2018-10-04	1010262102	Elkins, Rose			147.50
52500	355	Travel	2018-10-04	1010262133	Petty, Penny			373.66
52500	355	Travel	2018-10-04	1010262134	Petty, Trevor J			11.16
52500	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			33.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52500	.....	**County Clerk's Office**				**Total:**	**10**	**1,495.43**
52600	307	Communication	2018-10-04	1010262159	Verizon Wireless			25.85
52600	312	Contracts With Private Agencies	2018-10-18	1010262266	MUS Fibernet			615.90
52600	709	Data Processing Equipment	2018-10-04	1010262111	Home Depot Credit Services			186.34
52600	709	Data Processing Equipment	2018-10-18	1010262248	Foothills Netcom, Inc.			24.75
52600	.....	**Data Processing**				**Total:**	**4**	**852.84**
52900	307	Communication	2018-10-04	1010262091	Century Link/Business Services			1.93
52900	307	Communication	2018-10-11	1010262165	AT&T			385.89
52900	317	Data Processing Services	2018-10-04	1010262127	MUS Fibernet			139.19
52900	330	Operating Lease Payments	2018-10-25	1010262329	Sawyer, Mark			1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-10-25	1010262304	Fish Window Cleaning			23.00
52900	351	Rentals	2018-10-11	1010262204	Thermocopy Of Tennessee			18.00
52900	351	Rentals	2018-10-11	1010262216	Waste Industries/102 Tidiwaste			45.53
52900	351	Rentals	2018-10-25	1010262332	Thermocopy Of Tennessee			43.00
52900	415	Electricity	2018-10-11	1010262190	Morristown Utilities			758.00
52900	435	Office Supplies	2018-10-04	1010262089	Business Information Systems			264.00
52900	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			18.00
52900	.....	**Other Finance**				**Total:**	**11**	**3,546.54**
53100	194	Jury And Witness Expense	2018-10-04	1010262100	Davy Crockett Restaurant			156.25
53100	194	Jury And Witness Expense	2018-10-11	1010262217	Arterburn, Geraldine Joyce			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262218	Bowman, Lee Roy			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262219	Clawson, Lindsey Rae			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262220	Johnson, Stacy Clark			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262221	Jones, Jason Scott			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262222	Keasling, Larry David			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262223	Lefebvre, Edward Joseph			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262224	Mink, Melissa Coley			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262225	Morgan, Mary Evelyn			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262226	Morrison, Rita			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262227	Seals, Deborah Jean			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262228	Walker, Patsy Ruth			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262229	Whaley, Hansel Eugene			80.00
53100	194	Jury And Witness Expense	2018-10-18	1010262241	Davy Crockett Restaurant			208.56
53100	194	Jury And Witness Expense	2018-10-25	1010262303	Evans Office Supply Co			62.89
53100	307	Communication	2018-10-04	1010262091	Century Link/Business Services			14.61
53100	307	Communication	2018-10-04	1010262159	Verizon Wireless			60.92
53100	307	Communication	2018-10-11	1010262165	AT&T			38.18
53100	332	Legal Notices, Recording And Court Costs	2018-10-18	1010262238	Citizen Tribune			62.32
53100	349	Printing, Stationery And Forms	2018-10-18	1010262274	Shred-It			13.56
53100	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			457.95

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53100	399	Other Contracted Services	2018-10-04	1010262098	Davis, Donald R			520.00
53100	435	Office Supplies	2018-10-11	1010262197	Schwaab Inc			57.74
53100	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			563.30
53100	435	Office Supplies	2018-10-25	1010262331	Suntrust Bankcard, NA			96.22
53100	.....	**Circuit Court**				**Total:**	**26**	**3,352.50**
53300	307	Communication	2018-10-04	1010262091	Century Link/Business Services			4.44
53300	307	Communication	2018-10-11	1010262165	AT&T			19.09
53300	351	Rentals	2018-10-25	1010262296	Canon Solutions America, Inc			84.70
53300	355	Travel	2018-10-25	1010262331	Suntrust Bankcard, NA			448.00
53300	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			39.00
53300	.....	**General Sessions Court**				**Total:**	**5**	**595.23**
53330	307	Communication	2018-10-04	1010262159	Verizon Wireless			203.68
53330	307	Communication	2018-10-11	1010262165	AT&T			38.18
53330	322	Evaluation And Testing	2018-10-11	1010262186	Medtox Laboratories Inc			179.47
53330	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			18.00
53330	.....	**Drug Court**				**Total:**	**5**	**556.75**
53400	307	Communication	2018-10-04	1010262091	Century Link/Business Services			6.51
53400	307	Communication	2018-10-11	1010262165	AT&T			19.09
53400	334	Maintenance Agreements	2018-10-04	1010262140	Sturgis Web Services			1,050.00
53400	348	Postal Charges	2018-10-18	1010262240	County Record Services			2,720.75
53400	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			28.00
53400	435	Office Supplies	2018-10-25	1010262331	Suntrust Bankcard, NA			35.34
53400	.....	**Chancery Court**				**Total:**	**7**	**4,007.44**
53500	307	Communication	2018-10-04	1010262091	Century Link/Business Services			3.97
53500	307	Communication	2018-10-04	1010262159	Verizon Wireless			42.74
53500	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			117.42
53500	355	Travel	2018-10-18	1010262243	Edgewater Hotel			744.00
53500	422	Food Supplies	2018-10-18	1010262246	English Mountain Spring Water			25.00
53500	524	In Service/Staff Development	2018-10-18	1010262261	Medics LLC			180.00
53500	.....	**Juvenile Court**				**Total:**	**6**	**1,113.13**
53920	451	Uniforms	2018-10-18	1010262282	TruBlu Tactical Police Supply			370.93
53920	524	In Service/Staff Development	2018-10-04	1010262148	TN Law Enforcement Training Officers Associatior			1,150.00
53920	524	In Service/Staff Development	2018-10-18	1010262283	United States Nat'l Standards			1,340.00
53920	716	Law Enforcement Equipment	2018-10-25	1010262331	Suntrust Bankcard, NA			290.83
53920	.....	**Courtroom Security**				**Total:**	**4**	**3,151.76**

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	307	Communication	2018-10-04	1010262091	Century Link/Business Services	61.31
54110	307	Communication	2018-10-11	1010262165	AT&T	95.45
54110	307	Communication	2018-10-11	1010262213	Verizon Wireless	2,312.00
54110	307	Communication	2018-10-18	1010262287	Verizon Wireless	2,214.32
54110	307	Communication	2018-10-25	1010262331	Suntrust Bankcard, NA	129.99
54110	320	Dues And Memberships	2018-10-18	1010262254	IAATI - Southeast Chapter	265.00
54110	334	Maintenance Agreements	2018-10-25	1010262292	Axon Enterprise, Inc.	9,542.25
54110	336	Maintenance And Repair Services - Equipment	2018-10-04	1010262082	AmerID, Inc.	830.92
54110	338	Maintenance And Repair Services - Vehicles	2018-10-04	1010262124	Morristown Ford	30.04
54110	338	Maintenance And Repair Services - Vehicles	2018-10-04	1010262151	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	338	Maintenance And Repair Services - Vehicles	2018-10-11	1010262188	Morristown Chevrolet	36.41
54110	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262242	Drinnon, Kenny	57.14
54110	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262272	Royston Jeep Ram Chrysler Dodge	1,997.13
54110	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262276	Synergy Auto Wash	216.00
54110	338	Maintenance And Repair Services - Vehicles	2018-10-25	1010262328	Royston Jeep Ram Chrysler Dodge	434.10
54110	348	Postal Charges	2018-10-18	1010262247	Federal Express	279.59
54110	349	Printing, Stationery And Forms	2018-10-11	1010262209	Tricor	339.00
54110	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2018-10-11	1010262205	Tipton, Ronald	25.00
54110	355	Travel	2018-10-04	1010262108	Haag, Steven Earl	280.50
54110	355	Travel	2018-10-18	1010262244	Edwards, Travis J	302.50
54110	355	Travel	2018-10-18	1010262250	Gilmer, Brad	302.50
54110	355	Travel	2018-10-25	1010262293	Blevins, Robert K	152.50
54110	355	Travel	2018-10-25	1010262305	Fowler, Dustan P	152.50
54110	355	Travel	2018-10-25	1010262309	Hefner, Harold Eddie	274.50
54110	355	Travel	2018-10-25	1010262311	Ingram, Eddie	152.50
54110	355	Travel	2018-10-25	1010262318	Lane, Frank	335.50
54110	355	Travel	2018-10-25	1010262319	Marsee, Joshua Steven	335.50
54110	355	Travel	2018-10-25	1010262320	Mathes, Andrew Logan	152.50
54110	355	Travel	2018-10-25	1010262331	Suntrust Bankcard, NA	3,086.03
54110	399	Other Contracted Services	2018-10-04	1010262149	Transunion Risk & Alternative	32.40
54110	399	Other Contracted Services	2018-10-25	1010262325	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2018-10-11	1010262177	Fuelman	11,718.50
54110	431	Law Enforcement Supplies	2018-10-04	1010262146	TN Department Of General Services	300.00
54110	431	Law Enforcement Supplies	2018-10-11	1010262178	Gall's Inc	75.00
54110	433	Lubricants	2018-10-04	1010262124	Morristown Ford	88.18
54110	433	Lubricants	2018-10-18	1010262272	Royston Jeep Ram Chrysler Dodge	271.41
54110	433	Lubricants	2018-10-18	1010262276	Synergy Auto Wash	88.98
54110	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co	676.90
54110	435	Office Supplies	2018-10-25	1010262331	Suntrust Bankcard, NA	25.49
54110	450	Tires And Tubes	2018-10-11	1010262194	Porter's Tire Store	281.83
54110	451	Uniforms	2018-10-11	1010262210	TruBlu Tactical Police Supply	523.96
54110	499	Other Supplies And Materials	2018-10-04	1010262083	Amsterdam Printing & Litho	735.83

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	499	Other Supplies And Materials	2018-10-11	1010262181	Jersey Girl Diner	1,800.00
54110	499	Other Supplies And Materials	2018-10-25	1010262331	Suntrust Bankcard, NA	251.50
54110	499	Other Supplies And Materials	2018-10-25	1010262336	Walmart Community BRC	296.84
54110	524	In Service/Staff Development	2018-10-04	1010262148	TN Law Enforcement Training Officers Associatior	300.00
54110	599	Other Charges	2018-10-04	1010262138	Shred-It	40.68
54110	599	Other Charges	2018-10-11	1010262180	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2018-10-11	1010262189	Morristown Signs, Inc	16.00
54110	599	Other Charges	2018-10-18	1010262246	English Mountain Spring Water	-8.00
54110	599	Other Charges	2018-10-25	1010262308	Hamblen County Clerk	29.00
54110	716	Law Enforcement Equipment	2018-10-04	1010262136	Precision Delta Corporation	1,526.91
54110	716	Law Enforcement Equipment	2018-10-11	1010262178	Gall's Inc	181.75
54110	716	Law Enforcement Equipment	2018-10-11	1010262195	Precision Delta Corporation	439.99
54110	716	Law Enforcement Equipment	2018-10-18	1010262249	Gall's Inc	767.65
54110	716	Law Enforcement Equipment	2018-10-18	1010262271	Precision Delta Corporation	252.55
54110	716	Law Enforcement Equipment	2018-10-25	1010262306	Gt Distributors, Inc	352.50
54110	716	Law Enforcement Equipment	2018-10-25	1010262331	Suntrust Bankcard, NA	855.50
54110	.....	**Sheriff's Department**			**Total: 59**	**47,036.24**
54160	309	Contracts With Government Agencies	2018-10-04	1010262144	TN Bureau Of Investigation	50.00
54160	309	Contracts With Government Agencies	2018-10-18	1010262279	TN Bureau Of Investigation	50.00
54160	355	Travel	2018-10-25	1010262312	Johnson, Scott A.	495.00
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 3**	**595.00**
54210	322	Evaluation And Testing	2018-10-11	1010262171	Charlton S. Stanley	750.00
54210	334	Maintenance Agreements	2018-10-11	1010262199	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2018-10-04	1010262094	City Electric Supply	380.17
54210	335	Maintenance And Repair Service - Buildings	2018-10-04	1010262104	Fastenal Company	25.62
54210	335	Maintenance And Repair Service - Buildings	2018-10-04	1010262118	Lowe's	357.49
54210	335	Maintenance And Repair Service - Buildings	2018-10-04	1010262161	Wholesale Supply Group	106.44
54210	335	Maintenance And Repair Service - Buildings	2018-10-11	1010262206	TMS - Marlin	1,595.09
54210	335	Maintenance And Repair Service - Buildings	2018-10-11	1010262208	Town & Country Lock & Key	95.00
54210	336	Maintenance And Repair Services - Equipment	2018-10-11	1010262172	Cornerstone Institutional, LLC	2,225.00
54210	340	Medical And Dental Services	2018-10-04	1010262084	Associated Pathologists, Plc	97.98
54210	340	Medical And Dental Services	2018-10-04	1010262103	Emergency Coverage Corporation	1,138.04
54210	340	Medical And Dental Services	2018-10-04	1010262131	Ortho Tennessee	53.60
54210	340	Medical And Dental Services	2018-10-04	1010262154	University Of TN Medical Center	15,000.00
54210	340	Medical And Dental Services	2018-10-04	1010262155	University Radiology	1,250.20
54210	340	Medical And Dental Services	2018-10-04	1010262160	Vista Radiology	96.90
54210	340	Medical And Dental Services	2018-10-11	1010262173	Emergency Coverage Corporation	508.78
54210	340	Medical And Dental Services	2018-10-11	1010262174	Eyecare Associates Inc	242.99
54210	340	Medical And Dental Services	2018-10-11	1010262184	MD Labs	100.00
54210	340	Medical And Dental Services	2018-10-11	1010262191	Morristown-Hamblen EMS	250.00
54210	340	Medical And Dental Services	2018-10-11	1010262200	Southeastern Retina Assoc,Pc	1,108.20

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2018-10-11	1010262201	Southern Health Partners	51,455.00
54210	340	Medical And Dental Services	2018-10-11	1010262203	Taylor, Dana, MD	92.50
54210	340	Medical And Dental Services	2018-10-11	1010262211	University Of TN Medical Center	1,514.66
54210	340	Medical And Dental Services	2018-10-11	1010262212	University Radiology	163.80
54210	340	Medical And Dental Services	2018-10-11	1010262214	Vista Radiology	586.80
54210	340	Medical And Dental Services	2018-10-18	1010262230	American Esoteric Laboratories	380.80
54210	340	Medical And Dental Services	2018-10-18	1010262262	Mobile Images Acquisition LLC	4,810.00
54210	340	Medical And Dental Services	2018-10-18	1010262264	Morristown-Hamblen Hospital	12,199.19
54210	340	Medical And Dental Services	2018-10-18	1010262275	Southern Health Partners	937.50
54210	340	Medical And Dental Services	2018-10-18	1010262289	Women's Health Center of TN, PC	553.80
54210	340	Medical And Dental Services	2018-10-25	1010262291	Anderson Oral & Maxillofacial	784.00
54210	340	Medical And Dental Services	2018-10-25	1010262302	Emergency Coverage Corporation	1,173.34
54210	340	Medical And Dental Services	2018-10-25	1010262310	Horner, John C, MD	68.00
54210	340	Medical And Dental Services	2018-10-25	1010262324	Morristown-Hamblen EMS	100.00
54210	340	Medical And Dental Services	2018-10-25	1010262326	Premier Surgical Associates, PLLC	261.00
54210	340	Medical And Dental Services	2018-10-25	1010262333	University Pathologists	144.50
54210	340	Medical And Dental Services	2018-10-25	1010262334	University Radiology	690.20
54210	340	Medical And Dental Services	2018-10-25	1010262335	Vista Radiology	82.80
54210	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2018-10-11	1010262182	Kelsan Inc	4,398.71
54210	410	Custodial Supplies	2018-10-11	1010262216	Waste Industries/102 Tidiwaste	576.35
54210	410	Custodial Supplies	2018-10-18	1010262237	Chem Clean Systems LLC	949.86
54210	410	Custodial Supplies	2018-10-25	1010262298	Chem Clean Systems LLC	709.88
54210	422	Food Supplies	2018-10-11	1010262167	Borden Dairy Of Ky / Flavorich	1,931.10
54210	422	Food Supplies	2018-10-11	1010262176	Flowers Baking Company	2,724.80
54210	422	Food Supplies	2018-10-18	1010262268	Pfg Hale , Inc	42,893.66
54210	435	Office Supplies	2018-10-04	1010262076	Acme Printing Company, Inc	350.13
54210	441	Prisoners Clothing	2018-10-18	1010262233	Bob Barker Company, Inc	1,327.98
54210	599	Other Charges	2018-10-11	1010262198	Shred-It	20.34
54210	599	Other Charges	2018-10-18	1010262233	Bob Barker Company, Inc	1,316.78
54210	599	Other Charges	2018-10-25	1010262331	Suntrust Bankcard, NA	229.61
54210	710	Food Service Equipment	2018-10-18	1010262233	Bob Barker Company, Inc	225.44
54210	710	Food Service Equipment	2018-10-25	1010262314	Katom	1,035.59
54210	716	Law Enforcement Equipment	2018-10-25	1010262297	Cartwright Communication Inc	1,679.84
54210	790	Other Equipment	2018-10-25	1010262294	Bob Barker Company, Inc	1,945.50
54210	**.....**	**Jail**			**Total: 55**	**168,622.71**
54250	307	Communication	2018-10-04	1010262091	Century Link/Business Services	6.31
54250	307	Communication	2018-10-04	1010262159	Verizon Wireless	106.08
54250	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262270	Porter's Tire Store	431.70
54250	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262276	Synergy Auto Wash	8.00
54250	425	Gasoline	2018-10-11	1010262177	Fuelman	129.88
54250	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co	83.52

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54250	.....	**Work Release Program**				**Total:**	**6**	**765.49**
54310	316	Contributions	2018-10-04	1010262162	East Hamblen County VFD			27,500.00
54310	316	Contributions	2018-10-04	1010262163	South Hamblen County VFD			27,500.00
54310	316	Contributions	2018-10-04	1010262164	West Hamblen County VFD			27,500.00
54310	.....	**Fire Prevention And Control**				**Total:**	**3**	**82,500.00**
54410	307	Communication	2018-10-04	1010262086	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2018-10-04	1010262135	Porter's Tire Store			50.00
54410	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262273	S&S Tire			626.28
54410	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262276	Synergy Auto Wash			65.97
54410	338	Maintenance And Repair Services - Vehicles	2018-10-25	1010262331	Suntrust Bankcard, NA			12.00
54410	425	Gasoline	2018-10-11	1010262177	Fuelman			392.04
54410	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			106.95
54410	599	Other Charges	2018-10-04	1010262159	Verizon Wireless			34.00
54410	599	Other Charges	2018-10-25	1010262331	Suntrust Bankcard, NA			224.61
54410	.....	**Civil Defense**				**Total:**	**9**	**1,567.85**
54610	312	Contracts With Private Agencies	2018-10-04	1010262079	Allen Funeral Home Inc			500.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262107	Giles, Todd E			200.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262110	Holt, Jeffrey E.			40.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262116	Knox County Medical Examiner			88.98
54610	312	Contracts With Private Agencies	2018-10-04	1010262132	Peoples, Jimmy W			280.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262141	Thompson, Claude, JR			560.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262142	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2018-10-11	1010262183	Knox County Medical Examiner			5,400.00
54610	399	Other Contracted Services	2018-10-04	1010262099	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**9**	**9,902.31**
55110	309	Contracts With Government Agencies	2018-10-04	1010262091	Century Link/Business Services			57.33
55110	309	Contracts With Government Agencies	2018-10-04	1010262137	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2018-10-11	1010262165	AT&T			239.72
55110	309	Contracts With Government Agencies	2018-10-11	1010262168	Briscall Electric Inc			185.00
55110	309	Contracts With Government Agencies	2018-10-18	1010262232	Atmos Energy			76.04
55110	309	Contracts With Government Agencies	2018-10-18	1010262234	Canon Solutions America, Inc			17.15
55110	309	Contracts With Government Agencies	2018-10-18	1010262245	English Mountain Coffee			164.80
55110	309	Contracts With Government Agencies	2018-10-25	1010262323	Morristown Utilities			1,812.00
55110	309	Contracts With Government Agencies	2018-10-25	1010262336	Walmart Community BRC			657.63
55110	355	Travel	2018-10-04	1010262085	Becerra, Michele L			94.00
55110	355	Travel	2018-10-04	1010262106	Garcia, Beatriz R			38.54
55110	355	Travel	2018-10-04	1010262120	Mathes, Aliana A.			80.84
55110	355	Travel	2018-10-04	1010262128	Myers, Sharon			43.24
55110	355	Travel	2018-10-04	1010262139	Smith, Kim			217.48

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	399	Other Contracted Services	2018-10-11	1010262192	Morristown-Hamblen High School East			200.00
55110	399	Other Contracted Services	2018-10-18	1010262238	Citizen Tribune			0.00
55110	399	Other Contracted Services	2018-10-25	1010262317	Lamar Companies			970.00
55110	.....	**Local Health Center**				**Total:**	**17**	**6,803.77**
55120	316	Contributions	2018-10-04	1010262126	Morristown-Hamblen Humane Soc			12,500.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
55140	316	Contributions	2018-10-25	1010262339	Alps			5,000.00
55140	.....	**Nursing Home**				**Total:**	**1**	**5,000.00**
55180	316	Contributions	2018-10-25	1010262341	Hamblen Co Health Dept			6,000.00
55180	.....	**Children's Special Services**				**Total:**	**1**	**6,000.00**
55590	316	Contributions	2018-10-25	1010262349	Morristown-Hamblen Childcare			12,500.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**12,500.00**
56100	316	Contributions	2018-10-25	1010262350	Senior Citizens Center			5,800.00
56100	.....	**Adult Activities**				**Total:**	**1**	**5,800.00**
56300	316	Contributions	2018-10-25	1010262350	Senior Citizens Center			6,500.00
56300	.....	**Senior Citizens Assistance**				**Total:**	**1**	**6,500.00**
56700	307	Communication	2018-10-04	1010262159	Verizon Wireless			50.92
56700	307	Communication	2018-10-11	1010262193	MUS Fibernet			124.53
56700	336	Maintenance And Repair Services - Equipment	2018-10-04	1010262135	Porter's Tire Store			85.00
56700	336	Maintenance And Repair Services - Equipment	2018-10-11	1010262185	Meade Tractor			32.44
56700	336	Maintenance And Repair Services - Equipment	2018-10-25	1010262331	Suntrust Bankcard, NA			30.98
56700	399	Other Contracted Services	2018-10-25	1010262337	Williams, Cindy			400.00
56700	410	Custodial Supplies	2018-10-04	1010262114	Kelsan Inc			490.07
56700	410	Custodial Supplies	2018-10-11	1010262216	Waste Industries/102 Tidiwaste			484.14
56700	412	Diesel Fuel	2018-10-11	1010262215	Voyager Fleet Systems Inc			370.65
56700	415	Electricity	2018-10-04	1010262125	Morristown Utilities			166.00
56700	415	Electricity	2018-10-11	1010262190	Morristown Utilities			4,013.00
56700	415	Electricity	2018-10-18	1010262231	Appalachian Electric Co-Op			22.32
56700	425	Gasoline	2018-10-11	1010262215	Voyager Fleet Systems Inc			349.82
56700	454	Water And Sewer	2018-10-04	1010262125	Morristown Utilities			3,685.00
56700	499	Other Supplies And Materials	2018-10-04	1010262118	Lowe's			13.96
56700	599	Other Charges	2018-10-18	1010262246	English Mountain Spring Water			16.00
56700	599	Other Charges	2018-10-18	1010262281	Town & Country Lock & Key			69.48
56700	791	Other Construction	2018-10-25	1010262313	Jordan's Tractor & Lawn Mower Repair			2,224.25
56700	791	Other Construction	2018-10-25	1010262327	Rix Copies			60.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56700	.....	**Parks And Fair Boards**				**Total:**	**19**	**12,688.56**
56900	309	Contracts With Government Agencies	2018-10-25	1010262315	Keep M'town Hamblen Beautiful			618.05
56900	316	Contributions	2018-10-25	1010262342	Helping Hands Clinic			5,000.00
56900	316	Contributions	2018-10-25	1010262344	Lakeway Achievement Center			3,000.00
56900	316	Contributions	2018-10-25	1010262345	M.A.T.S.			8,000.00
56900	316	Contributions	2018-10-25	1010262347	Morristown Hamblen Central Services			5,000.00
56900	316	Contributions	2018-10-25	1010262348	Morristown Parks & Recreation			100,000.00
56900	316	Contributions	2018-10-25	1010262351	Senior Citizens Home Assist			5,000.00
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**7**	**126,618.05**
57100	140	Salary Supplements	2018-10-18	1010262278	The University Of TN Extension			38,028.88
57100	307	Communication	2018-10-04	1010262091	Century Link/Business Services			3.37
57100	355	Travel	2018-10-04	1010262117	Long, Debra			52.17
57100	355	Travel	2018-10-04	1010262143	TN Assn Of Agricultural Agents & Specialists East			85.00
57100	355	Travel	2018-10-04	1010262147	TN Extension Association of Family & Consumer S			120.00
57100	355	Travel	2018-10-11	1010262177	Fuelman			9.03
57100	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			127.50
57100	.....	**Agricultural Extension Service**				**Total:**	**7**	**38,425.95**
57300	316	Contributions	2018-10-25	1010262352	TN Dept Of Agr/Forestry Div			1,000.00
57300	.....	**Forest Service**				**Total:**	**1**	**1,000.00**
58110	316	Contributions	2018-10-25	1010262346	Morristown Chamber Of Commerce			11,250.00
58110	.....	**Tourism**				**Total:**	**1**	**11,250.00**
58120	316	Contributions	2018-10-25	1010262343	Joint Morristown Hamblen Economic & Comm. De			50,500.00
58120	.....	**Industrial Development**				**Total:**	**1**	**50,500.00**
58300	307	Communication	2018-10-04	1010262091	Century Link/Business Services			3.86
58300	355	Travel	2018-10-18	1010262288	Williams, Timothy C.			975.76
58300	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			10.99
58300	.....	**Veterans' Services**				**Total:**	**3**	**990.61**
58600	202	Handling Charges & Administrative Costs	2018-10-18	1010262277	TASC - Client Invoices			195.00
58600	299	Other Fringe Benefits	2018-10-18	1010262253	Hamblen County Government			212.50
58600	312	Contracts With Private Agencies	2018-10-25	1010262322	Morristown Signs, Inc			27.00
58600	312	Contracts With Private Agencies	2018-10-25	1010262327	Rix Copies			56.00
58600	.....	**Employee Benefits**				**Total:**	**4**	**490.50**
73300	316	Contributions	2018-10-25	1010262340	Governors Books from Birth Foundation			5,000.00
73300	.....	**Community Services**				**Total:**	**1**	**5,000.00**

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
					Total of checks for General Fund #(101)	670,413.43

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-10-18	1160023473	Hamblen County Government	37.50
55710	302	Advertising	2018-10-18	1160023469	Citizen Tribune	230.30
55710	336	Maintenance And Repair Services - Equipment	2018-10-04	1160023457	D&J Hydraulic Service, Inc.	935.00
55710	336	Maintenance And Repair Services - Equipment	2018-10-04	1160023459	Moore's Tractor & Trailer	1,310.04
55710	336	Maintenance And Repair Services - Equipment	2018-10-04	1160023461	Premier Truck Group	14,826.92
55710	336	Maintenance And Repair Services - Equipment	2018-10-04	1160023462	Triad Freightliner	1,381.75
55710	336	Maintenance And Repair Services - Equipment	2018-10-11	1160023465	Mid-State Equip Co,Inc	325.60
55710	336	Maintenance And Repair Services - Equipment	2018-10-11	1160023466	NAPA Auto Parts Of Morristown	1,994.96
55710	359	Disposal Fees	2018-10-18	1160023474	Hamblen County-Morristown Solid Waste	73,144.66
55710	399	Other Contracted Services	2018-10-04	1160023456	Comer Electric Company Inc	0.00
55710	412	Diesel Fuel	2018-10-18	1160023471	Fuelman	13,092.28
55710	425	Gasoline	2018-10-18	1160023471	Fuelman	322.68
55710	451	Uniforms	2018-10-18	1160023468	Cintas Corp., Loc. 207	592.76
55710	499	Other Supplies And Materials	2018-10-18	1160023468	Cintas Corp., Loc. 207	100.00
55710	499	Other Supplies And Materials	2018-10-18	1160023470	Elliott Boots	396.99
55710	499	Other Supplies And Materials	2018-10-18	1160023475	Kennedy, Thomas A.	107.85
55710	499	Other Supplies And Materials	2018-10-25	1160023478	Elliott Boots	94.99
55710	499	Other Supplies And Materials	2018-10-25	1160023479	Fastenal Company	156.49
55710	515	Liability Claims	2018-10-18	1160023477	United States Treasury	385.80
55710	**.....**	**Sanitation Management**			**Total: 19**	**109,436.57**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**109,436.57**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	302	Advertising	2018-10-18	1313042019	Citizen Tribune			151.40
61000	307	Communication	2018-10-04	1313041993	Comcast Cable			66.00
61000	307	Communication	2018-10-04	1313042005	Verizon Wireless			156.13
61000	307	Communication	2018-10-11	1313042007	AT&T			116.26
61000	317	Data Processing Services	2018-10-11	1313042010	CDC Holdings			135.00
61000	415	Electricity	2018-10-04	1313041999	Morristown Utilities			2,015.00
61000	415	Electricity	2018-10-25	1313042035	Holston Electric Cooperative			644.04
61000	454	Water and Sewer	2018-10-25	1313042038	Morristown Utilities			74.00
61000	599	Other Charges	2018-10-04	1313041991	Barnett, Mike			473.00
61000	599	Other Charges	2018-10-04	1313041992	Cocke Farmers Co-Op			100.00
61000	599	Other Charges	2018-10-04	1313041996	Kennedy, Thomas A.			111.85
61000	599	Other Charges	2018-10-04	1313041997	Lowe's			184.16
61000	599	Other Charges	2018-10-11	1313042006	Able Exterminators, Inc			85.00
61000	599	Other Charges	2018-10-11	1313042009	Bullzye Fire Extinguisher Co			279.00
61000	599	Other Charges	2018-10-11	1313042011	Elliott Boots			100.00
61000	599	Other Charges	2018-10-18	1313042022	Elliott Boots			196.99
61000	599	Other Charges	2018-10-25	1313042034	Elliott Boots			294.99
61000	599	Other Charges	2018-10-25	1313042039	Suntrust Bankcard, NA			344.57
61000	.....	**Administration**				**Total:**	**18**	**5,527.39**
62000	312	Contracts With Private Agencies	2018-10-11	1313042016	Rose, James Larry			1,600.00
62000	312	Contracts With Private Agencies	2018-10-18	1313042028	Rose, James Larry			1,200.00
62000	404	Asphalt - Hot Mix	2018-10-18	1313042017	Apac Atlantic, Inc			19,742.51
62000	404	Asphalt - Hot Mix	2018-10-18	1313042027	Newport Paving & Ready Mix			883.07
62000	408	Concrete	2018-10-18	1313042020	Concrete Materials Inc / Apac			1,417.00
62000	409	Crushed Stone	2018-10-18	1313042031	Vulcan Materials Company			3,144.28
62000	451	Uniforms	2018-10-18	1313042018	Cintas Corp., Loc. 207			301.73
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**7**	**28,288.59**
63100	412	Diesel Fuel	2018-10-04	1313041992	Cocke Farmers Co-Op			369.00
63100	412	Diesel Fuel	2018-10-11	1313042008	BP			63.36
63100	412	Diesel Fuel	2018-10-18	1313042023	Fuelman			2,039.62
63100	416	Equipment Parts - Heavy	2018-10-04	1313041995	D&J Hydraulic Service, Inc.			489.52
63100	416	Equipment Parts - Heavy	2018-10-11	1313042013	Maury County Equipment			1,449.43
63100	416	Equipment Parts - Heavy	2018-10-11	1313042014	NAPA Auto Parts Of Morristown			1,831.20
63100	416	Equipment Parts - Heavy	2018-10-18	1313042021	Dick's Alignment Service			40.00
63100	416	Equipment Parts - Heavy	2018-10-18	1313042025	Maury County Equipment			750.00
63100	416	Equipment Parts - Heavy	2018-10-18	1313042029	Stowers Machinery Corporation			151.12
63100	416	Equipment Parts - Heavy	2018-10-25	1313042036	Interstate Tractor			260.00
63100	416	Equipment Parts - Heavy	2018-10-25	1313042037	Lane Sales Power Equipment			343.24
63100	424	Garage Supplies	2018-10-25	1313042032	American Welding & Gas Inc.			38.28
63100	425	Gasoline	2018-10-11	1313042015	Pioneer Petroleum			1,556.15
63100	425	Gasoline	2018-10-18	1313042023	Fuelman			1,444.15

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	450	Tires And Tubes	2018-10-11	1313042012	Goforth Tire & Auto, Inc	360.70
63100	499	Other Supplies And Materials	2018-10-04	1313041994	Comer Electric Company Inc	3,867.53
63100	499	Other Supplies And Materials	2018-10-25	1313042033	Cox, Shane	950.00
63100	499	Other Supplies And Materials	2018-10-25	1313042037	Lane Sales Power Equipment	110.82
63100	**.....**	**Operation And Maintenance Of Equipment**			**Total: 18**	**16,114.12**
					Total of checks for Highway/Public Works Fund (#131)	**49,930.10**

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 10/31/2018

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

Page: 1
Date: 11/2/2018
Time: 8:12 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,434,182.00	161,382.91	681,160.68	246,627.58	1,506,393.74	61.89%
		$ 2,434,182.00	**$ 161,382.91**	**$ 681,160.68**	**$ 246,627.58**	**$ 1,506,393.74**	**61.89%**

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 10/31/2018

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

Date: 11/2/2018
Time: 8:12 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	438,800.00	19,478.68	139,822.39	32,307.54	266,670.07	60.77%
131	62000	Highway And Bridge Maintenance	1,229,809.00	67,801.08	283,670.11	48,974.32	897,164.57	72.95%
131	63100	Operation And Maintenance Of Equipment	342,465.00	22,481.16	88,320.25	28,063.46	226,081.29	66.02%
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	**$ 109,760.92**	**$ 522,344.75**	**$ 239,345.32**	**$ 2,562,108.93**	**77.08%**

Return to Regular Calendar
November 15, 2018

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

Hamblen County Commission

Month October Year 2018

Fund #101 *DEPT:* **Accounting and Budgeting**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Finance		
52100.435	Office Supplies	$ 816.00	
	INCREASE REVENUES:		
44170	Miscellaneous Revenues		$ 816.00

Brief Descriptions of issue:

To appropriate and record refund received to needed account.

Signature: Anita Bryant Hurst

Title : Finance Director

Date: 10-30-2018

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

Month October Year 2018

Fund #101 *DEPT:* ADMINISTRATION OF THE SEXUAL OFFENDER REGISTRY

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS: ADMINISTRATION OF THE SEXUAL OFFENDER REGISTRY		
54160.309	Contracts with Government Agencies	$1,000.00	
	DECREASE FUND BALANCE		
34520	Reserved for Sexual Offender Registry		$ 1,000.00

Brief Descriptions of issue:

To appropriate funds from the Reserved Sexual Offender Registry Account to replace the those funds transferred for travel.

Signature: Jen Beth Vaughn

Title : SOR Clerk

Date: 10/30/2018

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

Month October Year 2018

Fund #101 *DEPT:* **Health Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Local Health Programs		
55110.309	Contracts with Government Agencies (Local Direct)	300.00	
	INCREASE REVENUES:		
48140.000	Other Contracted Services		300.00

Brief Descriptions of issue:

To appropriate and record funds received for the Micro-clinic project sponsored at the Hamblen County Health Department.

Signature: Sherrie Montgomery

Title: PH County Director 3

Date: 10/30/18

For Finance Department Only:
Reviewed by

Budget Amendment:

Date:

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

Hamblen County Commission

Month October Year 2018

Fund #101 *DEPT:* **Other General Government Projects**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Capital Projects		
91190.399	Other Contracted Services	$23,050.00	
	DECREASE FUND BALANCE		
39000	Unassigned Fund Balance		$23,050.00

Brief Descriptions of issue:

To reappropriate the remaining unspent funds for the LED Lighting Upgrade at Highway 160-SR66 Interchange.

Signature: Bill Buttram

Title : County Mayor

Date: 10/31/18

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar
November 15, 2018

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 #2
2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2018-2019 General Purpose Budget. This amendment was approved by the Board of Education on October 2, 2018.

On June 28, 2018, the Hamblen County Commission approved a General Purpose Budget in the amount of $88,962,319.30. Amendment #1 increased the budget to $89,056,046.04. Amendment #2 would increase the budget to $89,061,922.68.

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

Jeff Perry, Superintendent of Schools

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

GENERAL PURPOSE
AMENDMENT #2

Return to Regular Calendar
November 15, 2018

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72220-124	SCHOOL PSYCHOLOGISTS	$ -	$ 134,528.00	$ -	$ 134,528.00	MOVING FUNDS FROM CONTRACTED SERVICES TO EMPLOY ONE FULL-TIME AND
72220-201	SOCIAL SECURITY	$ 10,557.00	$ 8,341.00	$ -	$ 18,898.00	TWO PART-TIME SCHOOL PSYCHOLOGISTS
72220-204	STATE RETIREMENT	$ 16,437.00	$ 12,121.00	$ -	$ 28,558.00	
72220-206	LIFE INSURANCE	$ 209.00	$ 44.00	$ -	$ 253.00	
72220-207	MEDICAL INSURANCE	$ 30,811.00	$ 7,505.00	$ -	$ 38,316.00	
72220-212	EMPLOYER MEDICARE	$ 2,470.00	$ 1,951.00	$ -	$ 4,421.00	
72220-399	OTHER CONTRACTED SERVICES	$ 503,070.00	$ -	$ 164,490.00	$ 338,580.00	
72250-709	DATA PROCESSING EQUIPMENT	$ 218,607.03	$ 5,876.64	$ -	$ 224,483.67	E-RATE FUNDING FOR TECHNOLOGY
	TOTALS	**$ 782,161.03**	**$ 170,366.64**	**$ 164,490.00**	**$ 788,037.67**	
	NET INCREASE		**$ 5,876.64**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44146	E-RATE FUNDING	$ -	$ 5,876.64	$ -	$ 5,876.64	E-RATE FUNDING FOR TECHNOLOGY
	TOTALS	**$ -**	**$ 5,876.64**	**$ -**	**$ 5,876.64**	
	NET INCREASE		**$ 5,876.64**			

October	2018													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-1249	10/1/18	Blackburn Holding	commercial bldg	116 Silver City Rd-(Dollar General)	$900,000.00	$5,005.00	$100.00	$85.00	$70.00		$5,260.00	013O	E	011.00
14-1250	10/1/18	Brandon Smith	DWMH/decks	3015 Musser Rd	$0.00	$375.00					$375.00	035		008.06
14-1251	10/2/18	Chris Tullock	barn 40x60	4597 Witt View Dr	$60,000.00	$600.00					$600.00	057		030.01
14-1252	10/3/18	Wilma Early	access bldg 12x16	1435 Fernwood Church rd	$3,000.00	$48.00					$48.00	050		053.02
14-1253	10/4/18	Jesse Williams	deck/cover	1791 Warrensburg Rd	$14,000.00	$79.00					$79.00	027		065.04
14-1254	10/5/18	Loren Kranz	**House 2135 sqft**	890 Shaver Drive	**$279,000.00**	$1,260.00	$100.00	$115.00	$20.00	$42.50	**$1,537.50**	047O	Group	033.00
14-1255	10/10/18	Reese Conway	access bldg 24x21	7225 Sweebriar Rd	$6,275.00	$126.00					$126.00	054G	A	035.00
14-1256	10/10/18	Robt Robinson	addition/remodel	7745 Melanie Circle	$22,400.00	$225.60					$225.60	046K	D	013.00
14-1257	10/12/18	Gilley Mullen	addition 16x14	1074 Hickory View Dr	$3,200.00	$116.00					$116.00	040H	A	059.00
14-1258	10/17/18	Helen Cross	ramp (temp)	6832 Westgate Cr	$700.00	$0.00					$0.00	054F	E	017.00
14-1259	10/23/18	Lampkin (Koch)	remodel 800 sqft	1701 Needmore Creek Rd	$15,000.00	$200.00					$200.00	006		063.00
14-1260	10/23/18	Lonnie Broyles	carport 18x26	6575 Withers Circle	$1,700.00	$25.00					$25.00	039O	C	014.00
14-1261	10/23/18	Terry Martin	deck	1663 Cross Drive	$4,400.00	$25.00					$25.00	024D	B	17.01
14-1262	10/25/18	T Clint Harrison	cabana 16x24	5123 Bethesda Rd	$8,000.00	$96.00					$96.00	026B	B	014.00
14-1263	10/25/18	Darrell Goodrich	access bldg 10x20	2540 Plantation Drive	$3,000.00	$50.00					$50.00	011O	A	014.00
14-1264	10/26/18	Greg Mallicoat	pool/deck	1082 Shadow wood Ln	$6,000.00	$75.00					$75.00	040H	A	082.00
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
	Total	**16**		**Total:**	**$1,326,675.00**	**$8,305.60**	**$200.00**	**$200.00**	**$90.00**	**$42.50**	**$8,838.10**			
Running	**Total**	**103**			**$6,595,432.55**	**$40,092.10**	**$2,100.00**	**$2,317.00**	**$530.00**	**$174.50**	**$45,213.65**			

	Total No.	**Amount**		**Total**
Copies and Miscellaneous		$7.00		**$0.00**
Re-Zoning Request		$75.00		**$0.00**
Variance Request		$50.00		**$0.00**
Plat Approval	**2**	$150.00		**$300.00**
3 lots or more Land Disturbance/Development		$100.00		**$0.00**
Use on Review		$50.00		**$50.00**
Refunds				**$0.00**
Total Collected				**$350.00**
Running Total Collected				**$2,225.00**

October Grand Total:			**$9,188.10**
2018-2019 Running Total:			**$47,438.60**

ETHRA HOMES	**Monthly**	**YTD**
	0	0

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

October 31, 2018

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2018\BRITTAIN,BILL(INVOICE)-10-31-18.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 386
Date: 11/01/2018
Due On: 12/01/2018

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	10/01/2018	E-mail from Kelley Barnhart re: pending litigation	0.10	$150.00	$15.00
Service	10/02/2018	Phone conference with Harold Nichols re: Lowland	0.10	$150.00	$15.00
Service	10/03/2018	E-mail from Bill Brittain re: Trinity Food Services	0.10	$150.00	$15.00
Service	10/05/2018	Review documents form playground grant; deliver documents to Bill Brittain; e-mail from Lisa Armstrong re: pending litigation; e-mail from Cindy Dibb re: 10/9 committee meeting	0.85	$150.00	$127.50
Service	10/06/2018	E-mail from Bill Brittain re: conflict of interest question	0.10	$150.00	$15.00
Service	10/09/2018	E-mail from and to Bill Brittain re: Lowland taxes	0.05	$150.00	$7.50
Service	10/10/2018	E-mail from Lance Baker re: pending litigation	0.10	$150.00	$15.00
Service	10/12/2018	E-mail from Cindy Dibb re: beer laws and beer board; e-mail from Cindy Dibb re: 10/18 commission meeting	0.15	$150.00	$22.50
Service	10/15/2018	E-mails from and to Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	10/16/2018	E-mail from Kelley Barnhart re: pending litigation	0.10	$150.00	$15.00
Service	10/17/2018	Phone conference with Jeff Thompson re: pending litigation	0.15	$150.00	$22.50
Service	10/18/2018	E-mail to Lance Baker re: pending litigation; Jackson law research	0.60	$150.00	$90.00

Service	10/23/2018	E-mail from Cindy Dibb re: draft of hearing notice; phone conference with Cindy Dibb and review notice; research and meeting at Mayor's	1.00	$150.00	$150.00
Service	10/23/2018	E-mails to and from Lauren Carroll re: taxes and bankruptcy; phone conference with Cindy Dibb	0.25	$150.00	$37.50
Service	10/26/2018	E-mail from Cindy Dibb re: draft of hearing notice	0.05	$150.00	$7.50
Service	10/29/2018	E-mails to and from Cindy Dibb re: Jackson law; review notice	0.20	$150.00	$30.00
Service	10/30/2018	E-mail from Jeff Thompson re: pending litigation; e-mail from Cindy Dibb re: Jackson law; phone conference with Cindy Dibb; review notice	0.25	$150.00	$37.50
Service	10/31/2018	E-mail from Debra Robinson re: pending litigation	0.05	$150.00	$7.50
				Total	**$645.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
386	12/01/2018	$645.00	$0.00	$645.00
			Outstanding Balance	**$645.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$645.00**

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 # 387
Date: 11/01/2018
Due On: 12/01/2018

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	10/01/2018	Met with Darrell Chase	0.25	$150.00	$37.50
Service	10/03/2018	E-mails from and to Tina Whitaker re: meeting and citations	0.10	$150.00	$15.00
Service	10/04/2018	E-mails from and to Tina Whitaker re: meeting/citations	0.10	$150.00	$15.00
Service	10/09/2018	E-mail from Tina Whitaker re: Drinnon and meeting; phone conference with Tina	0.30	$150.00	$45.00
Service	10/12/2018	E-mails from and to Tina Whitaker re: citations/meeting	0.25	$150.00	$37.50
Service	10/15/2018	E-mails from and to Tina Whitaker re: meeting/medical note	0.10	$150.00	$15.00
Service	10/16/2018	E-mails from and to Tina Whitaker re: court; court; planning meeting	2.60	$150.00	$390.00
Service	10/17/2018	E-mails from and to Tina Whitaker re: Gulley	0.20	$150.00	$30.00
Service	10/18/2018	E-mails from and to Tina Whitaker re: citations	0.10	$150.00	$15.00
Service	10/19/2018	E-mails from Tina Whitaker re: citation; e-mails from and to Peggy McCree re: citation	0.05	$150.00	$7.50
Service	10/23/2018	E-mails from and to Peggy McCree re: citations	0.10	$150.00	$15.00
Service	10/30/2018	E-mails from and to Tina Whitaker re: Drinnon	0.20	$150.00	$30.00
Service	10/31/2018	E-mails from and to Tina Whitaker re: Drinnon	0.30	$150.00	$45.00

Total	**$697.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
387	12/01/2018	$697.50	$0.00	$697.50
			Outstanding Balance	**$697.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$697.50**

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 # 388
Date: 11/01/2018
Due On: 12/01/2018

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	10/16/2018	Review fax from Chief Mize and fax to Chief Mize re: record request	0.30	$150.00	$45.00
				Total	**$45.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
388	12/01/2018	$45.00	$0.00	$45.00
			Outstanding Balance	**$45.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$45.00**

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

November 1, 2018

RECEIVED
NOV - 2 2018
OFFICE OF HAMBLEN COUNTY MAYOR

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of October 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.	18397	10-02-18	Mr. John Marks, 89, 609 North Gaby Street
2.	18398	10-03-18	Mrs. Joann Whitecotton, 69, 5795 Pine Barren Drive
3.	18399	10-04-18	Mr. Carroll Singleton, 71, 2026 Cedar Creek Road
4.	18400	10-06-18	Mr. Kenneth Schowengerat, 79, California
5.	18405	10-11-18	Mr. Larry Fletcher, 69, 890 North Morelock Drive
6.	18408	10-12-18	Mr. Johnny Winstead, 55, 2118 Moringside Drive
7.	18411	10-15-18	Mrs. Dorothy Parker, 78, 4887 Brookview Drive
8.	18412	10-16-18	Mrs. Helen Hampton, 79, 245 Spencer Hall Road
9.	18414	10-16-18	Mr. Harold Hickey, 50, 722 Lennie Avenue
10.	18415	10-17-18	Mr. Danny Johnson, 61, 414 East Fourth North Street
11.	18417	10-17-18	Mr. Dearl Myers, 78, 3646 Copper Ridge Road
12.	18418	10-17-18	Mrs. Nelva Dalton, 70, 3698 Brights Pike
13.	18419	10-18-18	Ms. Janis Zimmerman, 82, 945 Whipporwill Drive
14.	18422	10-23-18	Mrs. Carolyn Thompson, 79, 1955 Thompson Creek Road
15.	18423	10-23-18	Mr. William Puttkammer, 78, 2440 Locust Grove Court
16.	18424	10-23-18	Mr. Frank Epps, 93, 5636 Remington Drive
17.	18427	10-28-18	Mr. Buford Seal, 86, 1014 East Second North Street
18.	18429	10-29-18	Mrs. Ruby Manley, 95, Regency (East 2nd North Street)
19.	18430	10-30-18	Miss. Ruth Ballard, 91, Regency (East 2nd North Street)
20.	18431	10-30-18	Mrs. Doris Greene, 91, 7144 Grand View Drive
21.	18432	10-31-18	Mr. Roy Kelley, 84, Newport, TN

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

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology, Indianapolis, IN

Return to Regular Calendar
November 15, 2018

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

November 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18402	10-10-18	Mrs. Nelle Dyer, 91, 2131 Walters Drive
2.	18403	10-10-18	Mr. Charles Moorefield, 63, 2214 Clancy Avenue
3.	18404	10-10-18	Mr. James Marshall, 61, 3034 Wedgewood Drive
4.	*18406	10-11-18	Mr. William Napier, 26, 636 West Sunset Hills
5.	18407	10-11-18	Miss. Marie Gaddis, 77, 1026 McFarland Avenue
6.	18410	10-15-18	Mr. Bobby Lovell, 76, Bybee, TN
7.	*18416	10-17-18	Master Tyler Shaver, 15, 3205 Landmark Drive
8.	18421	10-21-18	Mr. Roger Bentley, 72, 5775 Old Stage Road
9.	18425	10-26-18	Mr. Jessie Fox, 93, 1003 East Third North Street
10.	18426	10-27-18	Mr. Thomas Cockrell, 54, 3500 Maple Avenue
11.	18428	10-29-18	Mr. Samuel Gibson, 41, Newport, TN

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

11 Calls X $40. = $440.

Sincerely,

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

erd/jrt

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

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

November 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&18401	10-09-18	Mrs. Thelma Amos, 63, 3441 Wedgewood Drive
2.	18413	10-16-18	Mrs. Glenda Nichols, 70, Kyle's Ford, TN
3.	*18420	10-19-18	Mrs. Scarlet Davis, 43, 6222 Silver Fox Trail

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

Jimmy Peoples
Deputy Coroner

erd/jp

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

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

November 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18396	10-02-18	Mrs. Jo Tressler, 63, 429 Terrace View Drive
2.	18409	10-13-18	Ms. Debra Pias, 65, 5042 Cotton Wood Lane

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

2 Calls X $40. = $80.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

+

MONTHLY 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

November 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.	18362	09-10-18	Mr. Jacob Harvey, 45
2.	18395	09-30-18	Mrs. Rebecca Thompson, 46
3.	18406	10-11-18	Mr. William Napier, 26
4.	18420	10-19-18	Mrs. Scarlet Davis, 43

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

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month October Year 2018-2019

Fund #101 *DEPT:* ADMINISTRATION OF THE SEXUAL OFFENDER REGISTRY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54160.355	Travel	$ 1,000.00	
54160.309	Contracts with Government Agencies		$ 1,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of training classes and associated travel.

Requesting Department

Signature: Jen Beth Vaughn

Title: SOR Officer

Date: 10/16/18

Approval by County Mayor

Signature: Bill Bunch

Title: County Mayor

Date: 10-16-18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-013

Hamblen County Commission
Finance Committee
Information Purposes Only

RECEIVED
NOV 01 2018
OFFICE OF HAMBLEN COUNTY MAYOR

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

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

Month October Year 2018-2019

Fund #101 *DEPT:* CHANCERY COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ADMINISTRATION OF JUSTICE		
53400.508	Premiums on Corporate Surety Bonds	$ 228.00	
53400.349	Printing, Stationery and Forms		$ 228.00

Brief Descriptions of issue:

To reclassify appropriations for bond premium.

Requesting Department

Signature: Katherine Jones-Jerry

Title : Clerk + Master

Date: 10/31/18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 11-5-18

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

Return to Regular Calendar
November 15, 2018

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month October Year 2018

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.338	Maintenance and Repair Services - Vehicles	480	
51810.307	Communication		480

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of car washes for the Maintenance Department's vehicles for the remainder of FY 18-19.

Requesting Department

Signature: Jerry Myers

Title : Maintenance Supervisor

Date: 10-31-18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 10-31-18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-016

Return to Regular Calendar
November 15, 2018

Hamblen County Government
Public Services Committee
Monday, November 5, 2018
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present - Tim Goins, Wayne NeSmith, Howard Shipley, Chris Cutshaw, Bobby Haun, Scotty Long, Jim Stepp

Members Absent – Jeff Akard, Tim Horner

Call to Order – Commission Chairman Jarvis called the meeting to order at 5:25 p.m.

Visitors Wishing to Address the Committee
Linda Noe

Old Business - None

New Business

a. Resolution 18-31 to Amend Section 7.4, Development Standards for Automobile Wrecking, Junk, Salvage Yards, and Dumps, of the Hamblen County Zoning Resolution

Motion (Chris Cutshaw/Scotty Long) to approve Resolution 18-31 to amend Section 7.4 Development Standards for Automobile Wrecking, Junk, Salvage Yards, and Dumps, of the Hamblen County Zoning Resolution.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Chris Cutshaw	Wayne NeSmith			Jeff Akard
2	Tim Goins				Tim Horner
3	Bobby Haun				
4	Scotty Long				
5	Howard Shipley				
6	Jim Stepp				

6 Yes/1 No Motion Passes

b. Resolution 18-32 to Amend Section 6.11 Accessory Buildings, Hamblen County Zoning Resolution

Motion (Howard Shipley/Randy DeBord) to approve amend Section 6.11 Accessory Buildings, Hamblen County Zoning Resolution.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Chris Cutshaw	Tim Goins			Jeff Akard
2	Bobby Haun	Wayne NeSmith			Tim Horner
3	Scotty Long	Howard Shipley			
4	Jim Stepp				

4 Yes/3 No Motion Passes

c. Resolution 18-33 to Amend Article V, Definitions by Adding a New Definition for Recreational Vehicles, Hamblen County Zoning Resolution

Motion (Chris Cutshaw/Jim Stepp, all in favor) to approve Resolution 18-33 to amend Article V, Definitions by Adding a New Definition for Recreational Vehicles, Hamblen County Zoning Resolution.

d. Discussion of Beer Permit Process – Commissioners agreed that the checklist to be useful to ensure all the steps involved in obtaining a beer permit are completed. No action necessary.

e. Approval of 2019 Regularly Scheduled Meeting of the Hamblen County Commission/Committees

Motion (Chris Cutshaw/Jim Stepp, all in favor) to approve the 2019 Regularly Scheduled Meeting of the Hamblen County Commission/Committees as presented.

Items of Interest *(No Action Necessary)*

a. None

Adjournment

There being no further business Chairman Goins adjourned the meeting at 6:00 p.m.

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Tim Goins
Chairman

Wayne NeSmith
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Bobby Haun
Member

Tim Horner
Member

Scotty Long
Member

Jim Stepp
Member

Monday, November 5, 2018
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Goins*

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

3. **Old Business** – *Chairman Tim Goins*
   a. None

4. **New Business** – *Chairman Tim Goins*
   a. Resolution 18-____ to Amend Section 7.4, Development Standards for Automobile Wrecking, Junk, Salvage Yards, and Dumps, of the Hamblen County Zoning Resolution (*Recommended Amendment One*) – *East Tennessee Development District Planner Joe Barrett*

   b. Resolution 18-_____ to Amend Section 6.11 Accessory Buildings, Hamblen County Zoning Resolution (*Recommended Amendment Two*) – *East Tennessee Development District Planner Joe Barrett*

   c. Resolution 18-_____ to Amend Article V, Definitions by Adding a New Definition for Recreational Vehicles, Hamblen County Zoning Resolution (*Recommended Amendment Three*) – *East Tennessee Development District Planner Joe Barrett*

   d. Discussion of Beer Permit Process - *County Mayor Bill Brittain*

   e. Approval of 2019 Regularly Scheduled Meetings of the Hamblen County Commission/Committees - *County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
   a. None

6. **Adjournment** – *Chairman Tim Goins*

To: Steve Neilson, Planning Director, City of Morristown
From: Joe Barrett, Hamblen County Staff Planner
Date: August 22, 2018
Subject: Hamblen County Recommended Zoning Amendments

The Hamblen County Regional Planning Commission has recently recommended three zoning amendments to the Hamblen County Zoning Resolution. The amendments pertain to:

- Section 7.4, Development Standards for Automobile Wrecking, Junk and Salvage Yards, and Dumps
- Section 6.11, Accessory Building Regulations/Restrictions
- Article V, Definitions

RECOMMENDED AMENDMENT ONE: Development Standards for Automobile Wrecking, Junk and Salvage Yards, and Dumps

Background

Hamblen County has been considering amending Subsection K, Amortization Schedule, of Section 7.4 since at least 2016. The current regulations stipulate that junkyards[1] will lose their (*grandfathered status*) non-conforming protection after a number of years. This is problematic for the county for a number of reasons. First, this section is contrary to the concept of non-conforming status, in that zoning will not retroactively go back and fix problems. Second, it is contrary to state law non-conforming provisions for commercial and industrial uses (*TCA 13-7-208*) in the allowance of expansions and a generous grace period for a dis-continued use. This section is also contrary to Section 6.2 of the Hamblen County Zoning Resolution for non-conforming buildings/uses. Next, losing non-conforming protections also conflicts with general land use law due to the specific targeting of a particular use in a way that has the effect of eliminating that particular use from the county. Lastly, imposing regulations that eliminate protections for a specific use generally creates a situation where a regulatory taking could be claimed against the county. There have been workshops held by the county that led to the recent recommendations by the planning commission. The intent of the recommendations is to replace Section K, Amortization Schedule, with a new Section K, Expansions in order to provide safeguards for the county pertaining to existing junkyards. Therefore, the end result would be for Section 7.4, as a whole, to provide oversight for newly developed junkyards and expansions of existing junkyards. In addition, while holding workshops for this section of the zoning resolution, Section C was also recommended to be amended. The intent of this amendment is to delete the reference to variances may be granted for issues related to traffic safety. Because the board of zoning appeals is an administrative quasi-judicial board established for the purpose of minimizing undue hardship for citizens, the board is not limited in only considering action related to traffic safety. Every citizen has the right to petition the board with the board considering a multitude of factors related to their specific situation. The intent is to delete this generalized statement and afford the established process already mentioned in the zoning to supersede for citizens to make appeals to the board. The other intent is to include language to guard against stacking automobiles to a height that would be higher than mandatory screening requirements.

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[1] *The term "junkyards" includes all of the uses noted in the sectional heading.*

HAMBLEN COUNTY REGIONAL PLANNING COMMISISON RECOMMENDATION:
Subsection K, Amortization Schedule, of Section 7.4 be deleted in its entirety and replaced with a new Subsection K, Expansions and amend Subsection C of Section 7.4 with the deletion of the reference to variances and the addition of maximum height (stacking) limits.

RECOMMENDED AMENDMENT TWO: Accessory Building Regulations/Restrictions

Background
Hamblen County has amended Section 6.11, Accessory Building Regulations/Restrictions more than once since 2016. There also have been workshops held by the planning commission recently before reaching consensus on the manner in which accessory buildings should be regulated. Staff has provided different options for the planning commission to consider. None of these options are necessarily better than the other, but were considered from the perspective of what will work best for Hamblen County. Consequently, consensus was reached by the planning commission to include amendments that added no maximum size for accessory buildings located on property over three acres, but compliance with required setbacks, and for property three acres or less, a maximum building size related to a range of different lot sizes as specified in the zoning resolution.

HAMBLEN COUNTY REGIONAL PLANNING COMMISISON RECOMMENDATION:
Amend Section 6.11 to allow an unlimited maximum building size for buildings located on over three acres, with adherence to required setbacks, maximum building size of 1,200 square feet for buildings located on lots less than one acre, maximum building size of 1,800 square feet for buildings located on lots between one to two acres, and a maximum building size of 2,400 square feet for buildings located on lots between two to three acres.

RECOMMENDED AMENDMENT THREE: Add "Recreational Vehicle" as a new definition.

Background
This recommendation is a result of continuing discussion in the past regarding people living in campers on a permanent basis. In the past, a "temporary housing" definition was considered to try to address the problem. Recently, a different approach was recommended to address the problem. Rather than include a term that contained "housing" in it, add a new definition that defines recreational vehicles in a standardized form that includes the stipulation that these are not be used for permanent habitation.

HAMBLEN COUNTY REGIONAL PLANNING COMMISISON RECOMMENDATION:
Add new definition "Recreational Vehicle" as (*as specified in Resolution*) broad standardized definition that clearly states that these are not for permanent habitation.

If you have any questions or comments, please call me at your convenience at 865-273-6003.

RESOLUTION 18-31

A RESOLUTION TO AMEND SECTION 7.4, DEVELOPMENT STANDARDS FOR AUTOMOBILE WRECKING, JUNK, SALVAGE YARDS, AND DUMPS, OF THE HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the *Tennessee Code Annotated*, may amend the "Zoning Resolution of Hamblen County, Tennessee"; and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations regarding the proposed amendment of the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the *Tennessee Code Annotated*; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee." with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the *Tennessee Code Annotated*; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee:

Section 1. *Subsection K, Amortization Schedule, of Section 7.4 be deleted in its entirety and replaced with a new Subsection K as follows:*

K. Expansions – An expansion of these types of businesses/operations shall constitute extending the operation to a separate lot of record that is distinct from the lot of record the operation originally took place upon regardless of ownership.

Section 2. *Subsection C of Section 7.4 be amended with the deletion of the reference to variances and the addition of stacking limits, to read as follows:*

C. All automobile wrecking, junk, and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, except driveway areas, from eight (8) feet to twelve (12) feet in height or a screen or wall composed of white pine, eastern hemlocks, scotch pines, or Leland cypress trees, no less than four (4) feet in height at planting, at twenty-foot (20) intervals between tree trunks along the fence lines, excepting driveway areas. Any fence, screen, or wall for screening purposes shall be properly painted or otherwise maintained in good condition. All materials associated with the operation, as defined in Article V, Definitions, pertaining to Junkyards, shall not exceed a maximum of twelve (12) feet in height.

Section 3. This resolution shall become effective from and after its passage, the public welfare requiring it.

Approved *by the Morristown Municipal/Regional Planning Commission:* _____, 2018

Approved *by the Hamblen County Regional Planning Commission:* _____, 2018

Public hearing *held:* _____, 2018

Resolution Number: ____ -_____

_____ _____

County Mayor Chairman

Attest: _____ Date: _____

County Clerk

RESOLUTION 18-32

A RESOLUTION TO AMEND SECTION 6.11 ACCESSORY BUILDINGS, HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the *Tennessee Code Annotated*, may amend the "Zoning Resolution of Hamblen County, Tennessee"; and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations for the county legislative body to amend the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the *Tennessee Code Annotated*; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee." with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the *Tennessee Code Annotated*; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee:

Section 1. *Subsection A of Section 611 be deleted in its entirety and replaced with a new Subsection A as follows:*

A. For accessory buildings under three (3) acres in size, the building shall be located in the established rear or side of the tract/lot and the maximum size shall conform to the following:

LOT SIZE*	MAXIMUM BUILDING SIZE
Less than 1 acre	1,200 sq. ft.
1 – 2 acres	1,800 sq. ft.
2 – 3 acres	2,400 sq. ft.

* Lot size accessory building is located on.

For lots over three (3) acres in size, there is no maximum building size and the building may be located in any established front, side, or rear yard. All accessory buildings, regardless of the lot size shall not encroach within the established setback requirements of the zoning district. For properties that have no structure, the accessory building shall be deemed the principle structure. Location of utility lines and/or septic field and duplicate lines shall be the responsibility of the owner and submitted with the application for a building permit. No accessory buildings shall be placed over utility or field lines. In order to obtain a valid building permit, a site plan must be submitted for all accessory buildings in accordance with Section 6.4.

Section 3. This resolution shall become effective from and after its passage, the public welfare requiring it.

Approved *by the Morristown Municipal/Regional Planning Commission:* _____, 2018

Approved *by the Hamblen County Regional Planning Commission:* _____, 2018

Public hearing *held:* _____, 2018

Resolution Number: ____ -_____

_____ _____

County Mayor Chairman

Attest: _____ Date: _____

County Clerk

RESOLUTION __18-33

A RESOLUTION TO AMEND ARTICLE V, DEFINITIONS BY ADDING A NEW DEFINITION FOR RECREATIONAL VEHICLES, HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the *Tennessee Code Annotated*, may amend the "Zoning Resolution of Hamblen County, Tennessee"; and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations for the county legislative body to amend the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the *Tennessee Code Annotated*; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee." with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the *Tennessee Code Annotated*; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee:

Section 1. *Article V be amended by the addition of the new definition Recreational Vehicle as follows:*

Recreational Vehicle: A vehicular type unit, motorized or non-motorized structure designed to be towed by a vehicle. Recreational vehicles are a broad category primarily designed as temporary leisure quarters, not for permanent living quarters. Mainly used for recreational, camping, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle. Common types include, but are not limited to, travel trailers, tow camper, truck camper, and motor home, but also includes any unit or structure that has not been constructed under supervision by a building official or has not received a certification by the State of Tennessee as a unit constructed in a manufacturing facility as a mobile home. Recreational vehicles are only utilized as a permitted use within RV parks or mobile home parks.

Section 3. This resolution shall become effective from and after its passage, the public welfare requiring it.

Approved *by the Morristown Municipal/Regional Planning Commission:* _____, 2018

Approved *by the Hamblen County Regional Planning Commission:* _____, 2018

Public hearing *held:* _____, 2018

Resolution Number: ____ -_____

_____ _____

County Mayor Chairman

Attest: _____ Date: _____

County Clerk

Public Notice

2019 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2019, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month	Meeting Dates
January	
Committees	Monday, January 14, 2019
County Commission	Thursday, January 24, 2019
February	
Committees	Monday, February 11, 2019
County Commission	Thursday, February 21, 2019
March	
Committees	Monday, March 11, 2019
County Commission	Thursday, March 21, 2019
April	
Committees	Monday, April 8, 2019
County Commission	Thursday, April 18, 2019
May	
Committees	Monday, May 13, 2019
County Commission	Thursday, May 23, 2019
June	
Committees	Monday, June 10, 2019
County Commission	Thursday, June 20, 2019
July	
Committees	Monday, July 8, 2019
County Commission	Thursday, July 18, 2019
August	
Committees	Monday, August 12, 2019
County Commission	Thursday, August 22, 2019
September	
Committees	Monday, September 9, 2019
County Commission	Thursday, September 19, 2019
October	
Committees	Tuesday, October 15, 2019
County Commission	Thursday, October 24, 2019
November	
Committees	Tuesday, November 12, 2019
County Commission	Thursday, November 21, 2019
December	
Committees	Monday, December 9, 2019
County Commission	Thursday, December 19, 2019

Committee and Commission meetings are held at 5 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Howard Shipley
Chairman, Hamblen County Commission

Hamblen County Government
Public Safety Committee
Monday, November 5, 2018
Hamblen County Health Department Conference Room

MINUTES

Members Present:
Joe Huntsman, Sr., Scotty Long, Howard Shipley, Chris Cutshaw, Thomas Doty, Bobby Haun, Tim Goins, Jim Stepp

Members Absent:
Jeff Akard

Call to Order
Chairman Joe Huntsman, Sr. called the meeting to order at 6:00 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Memorandum of Understanding Among Jurisdictions Forming the Appalachian Rocky Top HIDTA
Motion (Howard Shipley/Tim Goins, all in favor) to approve the memorandum of understanding among jurisdictions forming the Appalachian Rocky Top TIDTA

Items of Interest
a. None

Adjournment
There being no further business, Chairman Huntsman adjourned the meeting at 6:05 p.m.

Hamblen County Government
PUBLIC SAFETY COMMITTEE

Monday, November 5, 2018
Immediately Following Adjournment of Public Services Committee
Large Courtroom – Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SAFETY COMMITTEE

Joe Huntsman, Sr.
Chairman

Scotty Long
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Thomas Doty
Member

Bobby Haun
Member

Tim Goins
Member

Jim Stepp
Member

AGENDA

1. **Call to Order** – *Chairman Joe Huntsman, Sr.*

2. **Visitors Wishing to Address the Committee** – *Chairman Joe Huntsman, Sr.*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Joe Huntsman, Sr.*
   a. None

4. **New Business** – *Chairman Joe Huntsman, Sr.*
   a. Memorandum of Understanding Among Jurisdictions Forming the Appalachian Rocky Top HIDTA – *County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Joe Huntsman, Sr.*
   a. None.

6. **Adjournment** – *Chairman Joe Huntsman, Sr.*

MEMORANDUM OF UNDERSTANDING AMONG THE JURISDICTIONS FORMING THE APPALACHIAN ROCKY TOP HIDTA

This Memorandum of Understanding made and entered into on this _____ day of _____, 2018 by and between Greene County, the Town of Greeneville, Hamblen County, Hawkins County and Jefferson County, Tennessee for the purpose of leasing office space for the Appalachian Rocky Top HIDTA program.

WHEREAS, the above listed East Tennessee law enforcement agencies desire to work together with federal law enforcement agencies to combat the illegal drug trafficking business taking place in the region;

WHEREAS, the Appalachian Rocky Top HIDTA program wishes to continue leasing [redacted] to serve as its headquarters for a ten (10) year term;

THEREFORE, the jurisdictions agree as follows:

1. To jointly serve as the Lessee of the office space for the term of the lease;
2. To equally share costs of leasing and operating the office space:
3. To define the leasing and operating costs as the monthly lease payment, liability insurance, utilities and any repairs to the building required under the terms of the lease with Bunch Builders;
4. To make their monthly payments by the 10th day of each month to Hamblen County Government which has agreed to administer the lease agreement and pay the bills associated with the operation of the property;
5. To give a ninety (90) day notice if one decides to withdraw from the partnership.

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

_____	_____
Greene County	Town of Greeneville
_____	_____
Hamblen County	Hawkins County
_____	
Jefferson County	

Revised 8/21/2018

Hamblen County Government
Personnel Committee
Monday, November 5, 2018
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:
Thomas Doty, Howard Shipley, Randy DeBord, Joe Huntsman, Sr., Wayne NeSmith, Taylor Ward

Members Absent:
Jeff Akard

Call to Order
Chair Thomas Doty called the meeting to order at 6:05 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Approval of Education Pay submission – Approval of all submissions is a committee action and is not required to go before the Legislative Body for final approval.
   Motion (Randy DeBord/Howard Shipley, all in favor) to approve the applicant submitted to the Personnel Committee for Education Pay.

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chair Doty adjourned the meeting at 6:07 p.m.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Thomas Doty
Chairman

Jeff Akard
Vice-Chairman

Howard Shipley
Ex-Officio

Randy DeBord
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, November 5, 2018
Immediately Following Adjournment of Public Safety Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*

2. **Visitors Wishing to Address the Committee** – *Chairman Thomas Doty*
   (Visitors will allotted 5 minutes to speak)

3. **Old Business** – *Chairman Thomas Doty*
   a. None

4. **New Business** – *Chairman Thomas Doty*
   b. Approval of Education Pay Submission

5. **Items of Interest (No Action Necessary)** –*Chairman Thomas Doty*
   a. None

6. **Adjournment** – *Chairman Thomas Doty*

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON
November 5, 2018

EDUCATION

Last Name	First Name	Education	Amount
Hayes	Latasha	Associate's Degree	$350.00