HAMBLEN COUNTY LEGISLATIVE BODY

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

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer - *Commissioner Joe Huntsman, Sr.*

Pledge of Allegiance - *Commissioner Taylor Ward*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

Return to Regular Calendar

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. Employee Years of Service
		b. Acknowledge Student Leadership Participants
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
3		**Nominations/Appointments (Commission Chairman Howard Shipley)**
		a. None
4		**Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
6		**Personnel Committee (Chairman Thomas Doty)**
	Vote	a. Correction Officer Pay Adjustment
	Vote	b. Nationwide 457b Fixed Rate Investment Option
7		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks November 2018
	Vote	b. Bid Award for Cherokee Park Bathhouse
	Vote	c. Resolution to Apply for Additional Parks Grant Funds
	Vote	d. Bid Award for 2020 Tandem Axle Cab and Chassis and Dump Body w/Hoist
		Budget Amendments:
	Vote	I. Fund #101 Commission $1,000
	Vote	II. Fund #101 Parks and Fair Boards $93,000
	Vote	III. Fund #101 Sheriff's Department $1,723.04
	Vote	IV. Fund #122 Drug Fund $1,875.00
	Vote	e. Budget Amendment #2 Hamblen County Department of Education – Net Increase of $5,876.64
	Vote	f. Budget Amendment #3 Hamblen County Department of Education – Net Increase of $504,998.52
	Vote	g. Items to Surplus from Data Processing
8		**Public Comment – General (Commission Chairman Howard Shipley)**
9		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. January Committee Meetings: Monday 1/14/19 @ 5 p.m. at Courthouse Large Courtroom
		b. January County Commission Meeting: Thursday 1/24/19 @ 5 p.m. at Courthouse Large Courtroom
10		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, December 20, 2018

Hamblen County Government
Calendar & Rules Committee
Monday, December 10, 2018
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Randy DeBord, Thomas Doty, Bobby Haun, Scotty Long, Howard Shipley, Jim Stepp, Jeff Akard

Members Absent:
Joe Huntsman, Sr.

Call to Order
Vice Chairman Jim Stepp called the meeting to order at 6:29 p.m.

Visitors
None

New Business

a. Review of Regular Calendar Items
   Motion (Thomas Doty/Bobby Haun, all in favor) to approve the regular calendar items.
b. Review of Consent Calendar Items
   Motion (Thomas Doty/Scotty Long, all in favor) to approve the consent calendar items.

Adjournment
There being no further business Vice Chairman Stepp adjourned the meeting at 6:30 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, December 10, 2018
Immediately Following Adjournment of Finance 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.*

Return to Regular Calendar

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – November 15, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – November 2018	Finance Committee
4	Planning Commission Building Permit Log – November 2018	Finance Committee
5	County Attorney Invoices – November 2018	Finance Committee
6	Coroner's Monthly Report – November 2018	Finance Committee
7	Budget Amendments Approved by County Mayor I. Fund #101 Juvenile Court $700	Finance Committee
8	Hamblen County Department of Education Quarterly Expenditure Report First Quarter 2018-2019	Finance Committee
9	Comcast Letter – Channel Lineup Changes	Finance Committee
10	Comcast Letter – Price Changes	Finance Committee
11	Longevity/Education Pay Submission	Personnel Committee

Thursday, December 20, 2018

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on November 15, 2018 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Bailiff Harley Kelley.

Invocation was given by Reverend Tony Buchanan, Lead Pastor- Manley Baptist Church

The Pledge of Allegiance was led by Commissioner Tim Goins.

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 >

Beer Permit Vote

Motion by Doe Jarvis, seconded by Scotty Long to approve the Beer Permit application for Ridgewood Market, 2875 Reeds Chapel Road, Morristown, TN.

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

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BEER PERMIT CHECKLIST

Applicant: Bridgewood Market Beeds chapel Rd

Circle One:

(Yes)	No	Application Received - Date Received: 10-12-18
(Yes)	No	Application Fee Paid $ 250.00 Date Paid: 10-12-18
(Yes)	No	Advertised in Local Newspaper – Date: 10-23-18
(Yes)	No	Notification Letter mailed to Commissioners - Date: 10-22-18
(Yes)	No	Criminal Background Check Completed (attached)
(Yes)	No	Is property properly zoned? (verify w/Planning & Zoning) – Zone: B-1
Yes	No	Sales Tax Registration Received – Date Received: _____ (new permit holder/due 10 days after permit issued)

grandfathered nonconforming per planning 11-14-18

511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov

HAMBLEN COUNTY
Clerk

PENNY PETTY

511 West Second North Street • Morristown, Tennessee 37814
Phone: (423) 586-1993 • Fax: (423) 585-2015

"The Peoples House"

October 19, 2018

TO ALL COUNTY COMMISSIONERS:

Enclosed please find a beer permit application for Ridgewood Market, 2875 Reeds Chapel Road Morristown,TN 37814. The Business ower is Parth Patel. This application is to be considered at the Nov. 15, 2018 commission meeting. The business is located in the 7th commission district.

Thank You.

Penny Petty

Hamblen County Clerk

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

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.

PENNY PETTY, HAMBLEN COUNTY CLERK

LICENSE
0362264

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00
Cash: Check: 15.00 Check No.: 1004 Change:
GAIL WK18 Drawer: 23 Site: 1
Work Date: 10/12/2018

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PENNY PETTY
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0362264

STANDARD BUSINESS TAX LICENSE

Mailing	Location
75116 RIDGEWOOD MARKET	RIDGEWOOD MARKET
3023 ROY MESSER HWY WHITE PINE, TN 37890	2875 REEDS CHAPEL RD MORRISTOWN, TN 37814

LOCAL ACCOUNT NUMBER	75116
STATE ACCOUNT NUMBER	1001257528
TRANSACTION NUMBER	
CLASS	1D
SALES TAX NUMBER	

ISSUE DATE	10/12/18
TAX PERIOD	STARTED - 10/12/2018
PAYMENT DUE BY	4/15/2019
EXPIRATION DATE	5/15/2019

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.

DEPUTY CLERK SIGNATURE GAIL WK18 Drawer:23 Site:1

-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

10/12/2018

PENNY PETTY
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0043165

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
RIDGEWOOD MARKET

For
BEER PERMIT

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

Cash	.00	
Check	250.00	#1004
Credit Card	.00	
Change	.00	

BY

WK18	23	GF

DETACH ALONG THIS LINE

10/12/2018

PENNY PETTY
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0043165

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
RIDGEWOOD MARKET

For
BEER PERMIT

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

Cash	.00	
Check	250.00	#1004
Credit Card	.00	
Change	.00	

BY

WK18	23	GF

Hamblen County Zoning Review for Business License

☑ Initial license application
☐ Renewal of exiting license
☐ Existing business change of location

OFFICE USE ONLY	B-005
☑ Approved	Initials JRW
☐ Denied	

County ☐ City ☑ APPROVED

Project Information

Property Address: 2575 REEDS CHAPEL RD MORRISTOWN TN 37814	
Subdivision Name: Ridgewood	Lot#
Tax Map-Group-Parcel-Zone: 025C - A - 001.00 CONTROL MAP 025N	R-1
Business Name: RIDGEWOOD MARKET	

Proposed Use:

☑ **Commercial/Industrial Business**

☐ **Home Based Business/Home Occupation** (A Customary Home Occupation Request must be completed)

Description of Business: GAS STATION

How long has the business been in operation?

Are there other businesses on the property? Yes ☐ No ☑
Is there business vehicles parked on the property? Yes ☑ No ☐
Will any new construction or alterations be necessary? Yes ☐ No ☑

Applicants Name: PARTH PATEL	
Address: 2575 REEDS CHAPEL RD MORRISTOWN TN 37814	
Phone # 215-384-8558	**e-mail address:** parth99410@yahoo.com

Notes: Every county business license, location expansion and change of location application needs to be reviewed and approved by the Hamblen County Zoning before a business license application can be processed.

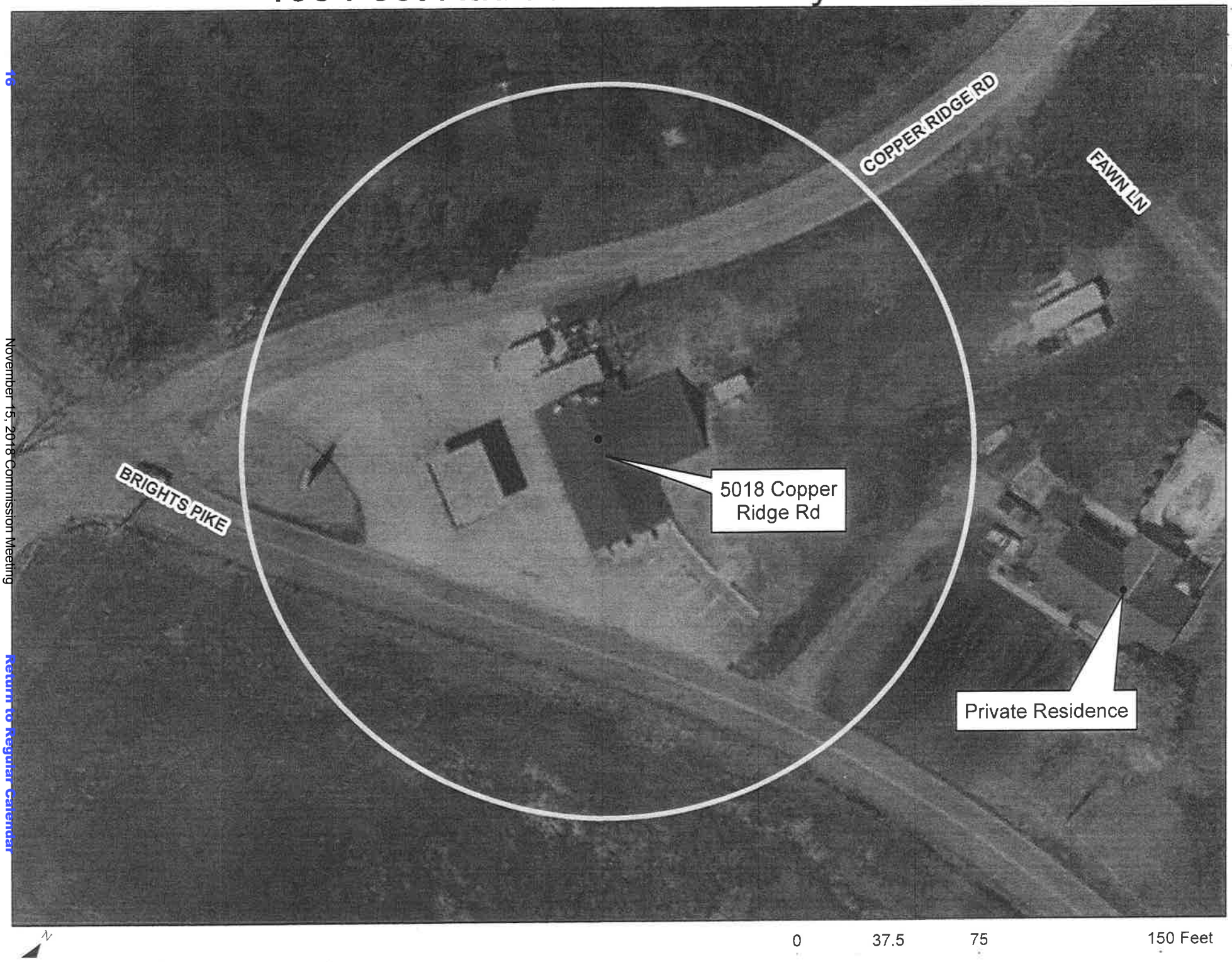
Hamblen County has zoning districts that reflect the diversity of business and neighborhood uses. Each zoning district has different regulations about the type of business activities that are permitted.

It is very important that you check the zoning requirements of your proposed business location carefully) It is critical that you:

DO NOT enter into any financial commitments (i.e. sign a lease) unless you are certain that you are in a proper zoning district that allows the proposed business activity.

DO NOT assume the previous owner's zoning approval applies.

150 Foot Radius Around Kenny's Market



Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 11/15/18

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: Darth Patel

DATE OF BIRTH: 6/17/94

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Sipe

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

Vote Request to Operate Class III Landfill

Motion by Doe Jarvis, seconded by Bobby Haun to approve the request for Lowland Waste Solutions, LLC apply for a permit to operate Class III Landfill.

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

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

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.

Consent Calendar Items

Motion by Joe Huntsman, seconded by Randy Debord 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	(2) YES	T. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	(M) YES	VChair H. Shipley	YES
S. Long	YES		

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE 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 . OUNTS & 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%

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%

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%

HAMBLEN COUNTY , OUNTS & 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 . OUNTS & 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%**

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	ETHRA HOMES	Monthly 0	YTD 0
2018-2019 Running Total:	$47,438.60			

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

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

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

incerely,

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	
54160.399	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: 10/10/18

Approval by County Mayor

Signature: Bill Butler

Title: County Mayor

Date: 10-16-18

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

Hamblen County Commission
Finance Committee
Information Purposes Only

RECEIVED
NOV 01 2018
OFFICE OF HAMBLEN COUNTY MAYOR

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:* 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 Bunch

Title: County Mayor

Date: 11-5-18

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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 Mayes

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

171

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
)UCATION PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON
.ovember 5, 2018

EDUCATION

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

Regular Calendar Items

Motion by Joe Huntsman, seconded by Randy Debord to approve regular calendar items with the removal of 10a, 10b and 10c from the Public Service Committee report.

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

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

REGULAR CALENDAR

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)**

Thursday, November 15, 2018

Consent Calendar

Motion by Thomas Doty, seconded by Randy Debord to approve the consent calendar.

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

8.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 – 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

Monthly Checks Approval

Motion by Randy Debord, seconded by Thomas Doty to approve the October 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	(2) 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 >

Fund: 101 General Fund #(101)

COMMISSION A .OVAL LISTING
MONTHLY CHECKS

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

Fund: 101 General Fund #(101)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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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Fund: 101 General Fund #(101)

COMMISSION A OVAL LISTING
MONTHLY CHECKS

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 A .OVAL 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

Fund: 101 General Fund #(101)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

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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

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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

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COMMISSION A. .OVAL 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**

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Fund: 101 General Fund #(101)

COMMISSION A OVAL LISTING
MONTHLY CHECKS

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

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

COMMISSION A OVAL LISTING
MONTHLY CHECKS

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 A OVAL 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

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COMMISSION A .OVAL 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**

Bid: 40 Gallon Electric Tilting Skillet

Motion by Randy Debord, seconded by Scotty Long 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.

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	YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	(2) YES		

9.b. Passed (13 YES - 1 NO - 0 ABS - 1 Absent) Majority Vote >

Budget Amendment- Fund #101 Accounting and Budgeting

Motion Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund # 101 Accounting and Budgeting in the amount $816.

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		

9.c.1. 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 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 : Financial Director

Date: 10-30-2018

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment – Fund #101 Administration of the Sexual Offender Registry

Motion Randy DeBord, seconded by Scotty Long to approve the budget amendment for Fund # 101 Administration of the Sexual Offender Registry $1,000.

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		

9.c.2. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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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:

Budget Amendment – Fund #101 Health Department

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund # 101 Health Department $300.

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		

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

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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:

Budget Amendment – Fund #101 Other General Government Project

Motion by Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund # 101 Other General Government Project in the amount of $23,050.

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	NO
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		

9.c.4. Passed (13 YES - 1 NO - 0 ABS - 1 Absent) Majority Vote >

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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 Bottom

Title : County Mayor

Date: 10/31/18

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

2019 Regularly Scheduled Meeting of the Hamblen County Commission/Committee

Motion by Tim Goins, seconded by Chris Cutshaw to approve the 2019 Regularly Scheduled Meeting of the Hamblen County Commission/Committees as presented.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	(2) YES	W. NeSmith	YES
R. Debord	YES	T. Goins	(M) 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 >

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

Memorandum of Understanding

Motion by Joe Huntsman, seconded by Bobby Haun to approve the memorandum of understanding among jurisdictions forming the Appalachian Rocky Top HIDTA

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

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

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

Planting of the Liberty Tree on Courthouse Lawn

Motion by Tim Goins, seconded by Taylor Ward to plant the Liberty Tree on the Courthouse Lawn.

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

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

Thereupon the meeting adjourned at 5:30 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 DECEMBER 20, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KATHY LYNN BRIDGES	6206 WINTERGREEN RD MORRISTOWN TN 378141312	423-231-6196	732 W MAIN ST MORRISTOWN TN 378144511	423-586-3162	TFMIC
2. MARY JANE GREENE	319 CHELONY JON LN SNEEDVILLE TN 378694023	423-733-4049	5932 COMMERCE BLVD MORRISTOWN TN 378141051	423-585-2530	STRATE INSURANCE
3. EDNA M GREENE	4981 CAMERON RD MORRISTOWN TN 378141577	423-581-6805	4981 CAMERON RD MORRISTOWN TN 378141577	423-714-9949	CNA SURETY
4. BETTY F HALE	1500 LACEFIELD DR MORRISTOWN TN 378143380	423-586-4320	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 378145443	--	RLI
5. BEVERLY ANN LEE	1410 SPENCER DR MORRISTOWN TN 378145214	423-307-8730	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-581-2880	CU INSURANCE SERVICES OF
6. SHAWNA E RAMEY	3100 ROCKY BRANCH RD RUTHERFORD TN 38369	423-312-1365	2820 BUFFALO TRAIL MORRISTOWN TN 37814	423-616-0532	STATE FARM
7. TAYLOR RENEE SATTERFIELD	2167 EAGLE TRAIL MORRISTOWN TN 37813	423-736-8421	1937 W MORRIS BLVD MORRISTOWN TN 37814	423-581-4114	AMCO INSURANCE
8. GEAN ANN SING	3749 LAKE POINT DR MORRISTOWN TN 378145812	423-586-4320	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 378145443	--	RLI
9. AMY DISNS RECHELLE SWEET	5800 MCDONALD ROAD MOHAWK TN 37810	423-220-0709	2133 W A J HWY MORRISTOWN TN 37813	423-585-5800	NOTARY PUBLIC UNDERWRITERS
10. ANGELIA S VIOLES	7195 MCDONALD ROAD MOHAWK TN 37810	423-235-5133	225 WEST 1ST NORTH ST MORRISTOWN TN 37814	4237143388	COMMERCIAL BANK INSURAN
11. JESSICA LYNN WAKELAND-JONES	1423 REYNOLDS STREET WHITE PINE TN 37890	423-999-1832	2133 W A J HWY MORRISTOWN TN 37814	423-585-5800	NOTARY PUBLIC UNDERWRITERS

Batch 90
11-13-18
12-12-18

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

Penny Pettigrew
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

12-12-18
DATE

Return to Regular Calendar

Hamblen County Government
Education Committee
Monday, December 10, 2018
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Jeff Akard, Chris Cutshaw, Randy DeBord, Thomas Doty, Bobby Haun, Tim Horner, Louis "Doe" Jarvis, Scotty Long, Wayne Nesmith, Howard Shipley, Jim Stepp, Taylor Ward

Members Absent:
Tim Goins, Joe Huntsman, Sr.

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

Visitors Wishing to Address the Committee
None

Old Business
a. School System Building Program - Hamblen County Director of Schools, Dr. Jeff Perry presented information on the West High School Project. See attached PowerPoint presentation. This meeting was for informational purposes and no action taken at this time.

New Business
a. None

Adjournment - There being no further business, Chairman Haun adjourned the meeting at 5:48 p.m.

HAMBLEN COUNTY BOARD OF EDUCATION
West High School

Return to Regular Calendar

West High School

1. Original Date (1968)
2. Square Footage (230,000)
3. Acres (32)
4. Enrollment (1552)
5. Staff (89)
6. EHS Sq. f. (371,000)

Return to Regular Calendar

Renovation Challenges

1. Restrooms (small and non-ADA)
2. Main Waste Water Lines
3. Safety
4. Lack of CTE Space
5. Lack of Classroom Space
6. Disruptions to Instructional Day
7. Front Entry
8. Traffic and Parking

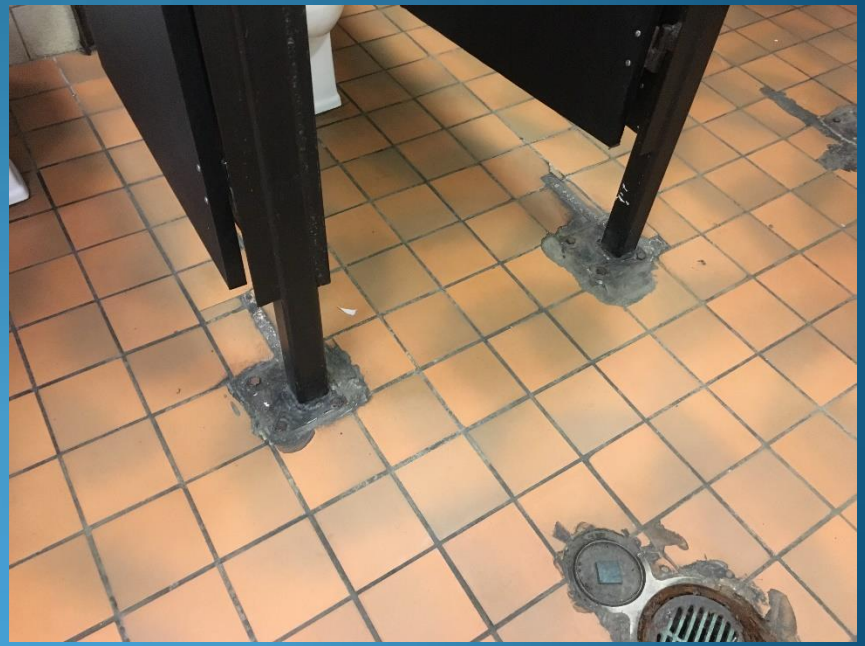
Return to Regular Calendar

Issue 1: Restrooms

1. Inadequate Facilities
2. Low Ceilings
3. Floor Urinals Step-Up
4. ADA Issues
5. Overhead Piping
6. Lose Toilets when Renovating

Return to Regular Calendar

Return to Regular Calendar

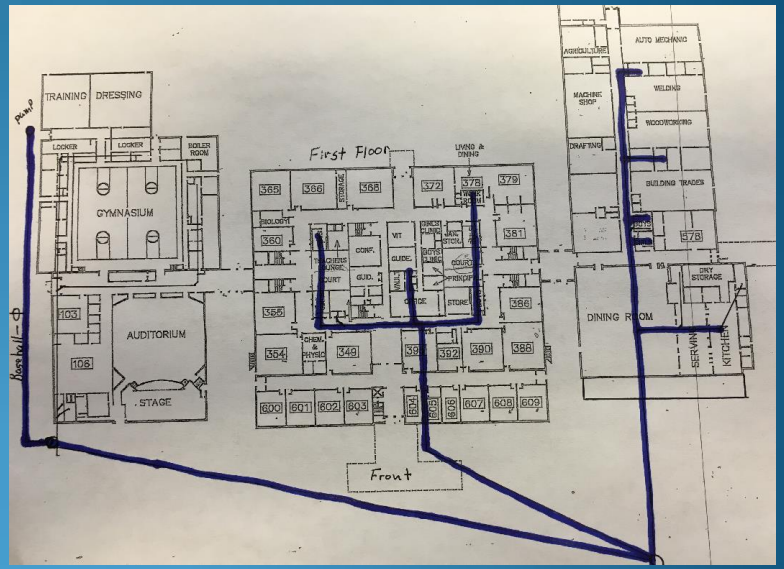


Return to Regular Calendar

Return to Regular Calendar

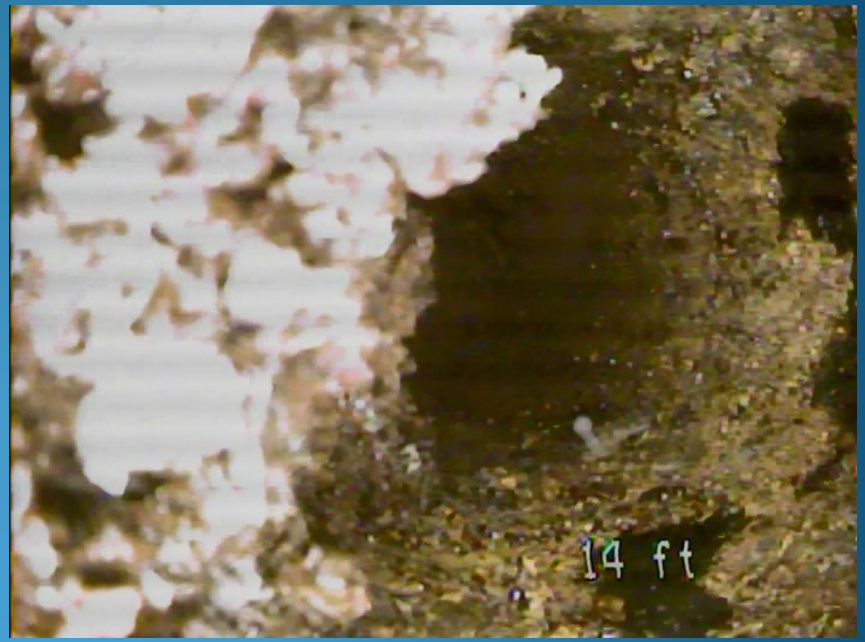
Issue 2: Waste Water Lines

1. Main Lines Deteriorating
2. Located Underneath Slab
3. Compromise New Restrooms
3. Remove Terrazzo Floors
4. Create Service Disruptions
5. Increase Costs
6. Increase Construction Schedule
7. Difficult to Replace



Return to Regular Calendar

Issue 2: Image of Waste Lines

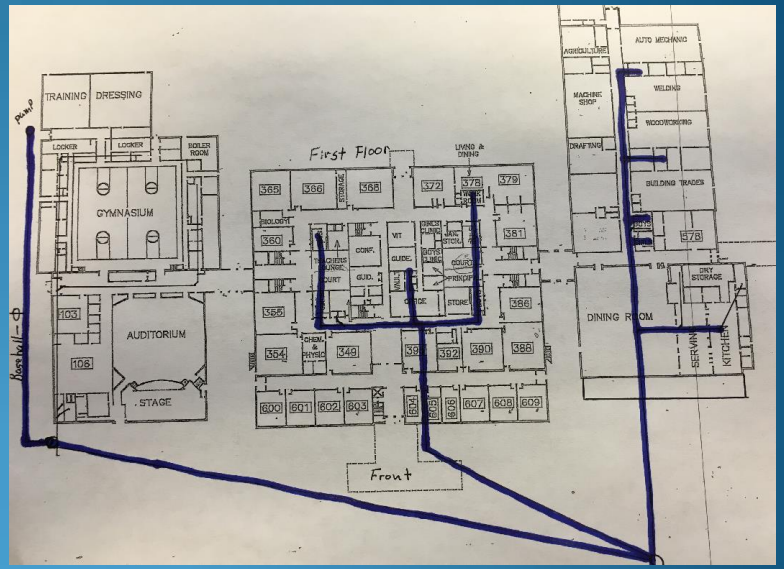


Return to Regular Calendar

Issue 2: Image of Waste Lines

Issue 3: Safety

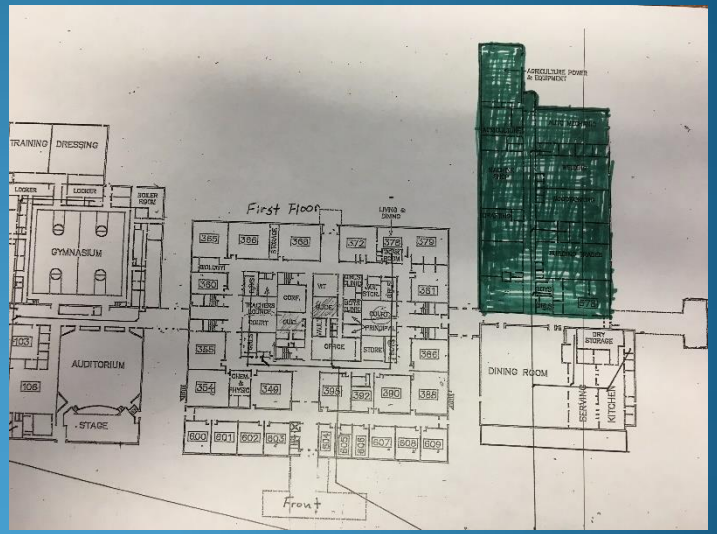
1. Main Entrance
2. Traffic Flow in Building
3. Difficult to Control Visitors
4. Position of the Office
5. Lack of Visual Contact
6. Access to Main Building



Return to Regular Calendar

Issue 4: Lack of CTE Space

1. Expand our CTE Programs
2. Specialize Programs
   a. WHS - Manufacturing
   b. EHS – Health/Business/Office
3. Need Open Space with Power
4. Dining Room is Option
5. Purchased Welding Equipment
6. Little Conversion Costs



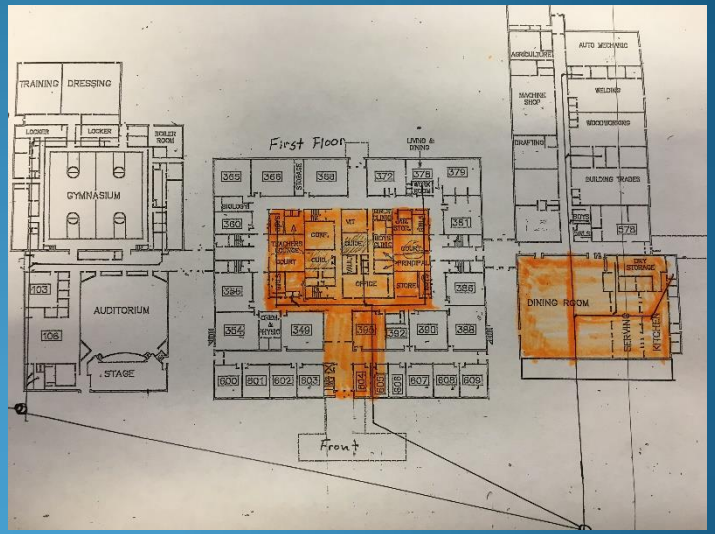
Return to Regular Calendar

Issue 5: Lack of Classroom Space

1. Have Floating Teachers
2. Use Sub-Standard Classrooms
3. Related Services
4. Move Supplies/Materials

Issue 6: Disruptions to Instructional Day

1. Impact the Core Areas
2. Impact Internal Areas
3. Impact Water/Sewage
4. Increase Schedule
5. Impact Safety
6. Impact Instruction



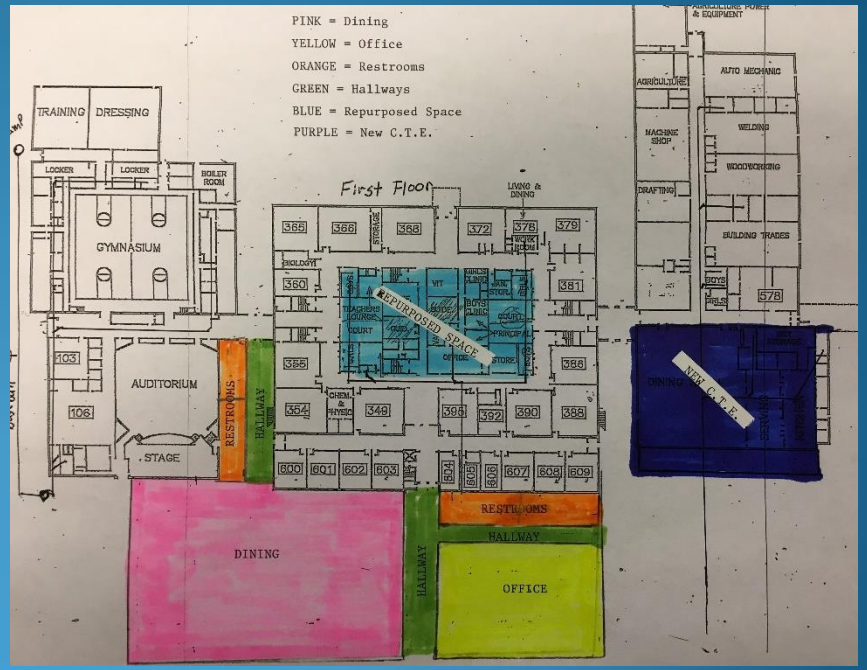
Return to Regular Calendar

Issue 7: Front Entry

1. Unattractive/Unwelcoming
2. Not Identified Well
3. Allows Easy Access to School
4. No Visual Office Contact
5. Community Perception

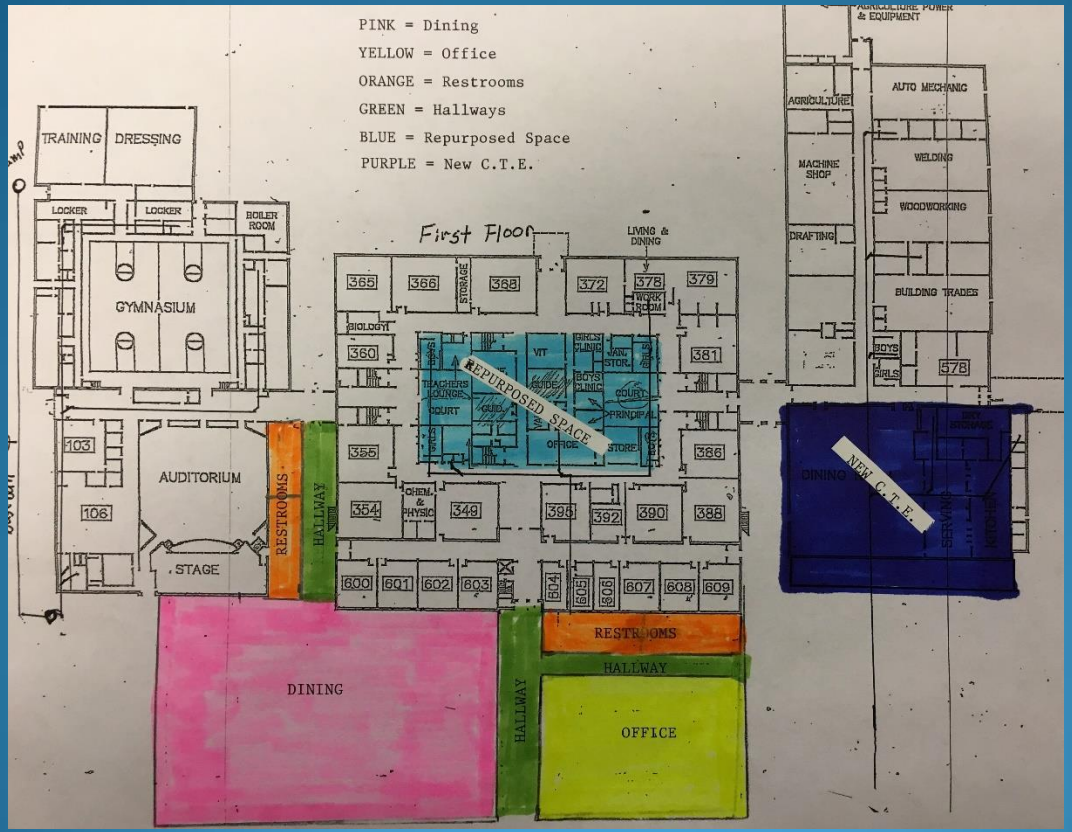
West High School Proposal

1. Evolution of Ideas
2. Meets Our Needs
3. Increases Safety
4. Increases CTE Space
5. Improves Restrooms
6. Expands Dining (Schedules)
7. Creates Additional Classroom Space
8. Install New Waste Water Lines
9. Improves Front Entry
10. Address Parking/Traffic
11. Minimum Disruption
12. Shorten Construction Schedule
13. Same Cost



Return to Regular Calendar

West High School Proposal



Return to Regular Calendar

Questions and Answers!

Hamblen County Government

EDUCATION COMMITTEE

Monday, Decemebr 10, 2018

Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Bobby Haun*

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

3. **Old Business** – *Chairman Bobby Haun*
   a. School System Building Program – *Hamblen County Director of Schools Dr. Jeff Perry*

4. **New Business** – *Chairman Bobby Haun*
   a. None

5. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
   a. None

6. **Adjournment** – *Chairman Bobby Haun*

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

EDUCATION COMMITTEE

Bobby Haun
Chairman

Randy DeBord
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Thomas Doty
Member

Tim Goins
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

Scotty Long
Member

Wayne NeSmith
Member

Jim Stepp
Member

Taylor Ward
Member

Hamblen County Government
Personnel Committee
Monday, December 10, 2018
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:
Thomas Doty, Jeff Akard, Howard Shipley, Randy DeBord, Wayne NeSmith, Taylor Ward

Members Absent:
Joe Huntsman, Sr.

Call to Order
Chair Thomas Doty called the meeting to order at 5:48 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Correction Officer Pay Adjustment
Motion (Howard Shipley/Jeff Akard, all in favor) that the hourly rate of pay for all Correction Sergeants, Corporals and Officers employed at the Hamblen County Sheriff's Dept. increase $1.00 and that night shift Correction Officers receive an additional premium of $1.00 per hour.

b. Nationwide 457b Fixed Rate Investment Option
Motion (Jeff Akard/ Randy DeBord, all in favor) to choose Option #3a of the required GMIR change Nationwide is making to the 457b Fixed Rate Investment Plan.

c. Approval of Longevity Pay submission – Approval of all submissions is a committee action and is not required to go before the Legislative Body for final approval.
Motion (Jeff Akard/Wayne NeSmith, all in favor) to approve the applicant submitted to the Personnel Committee for Longevity Pay.

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chair Doty adjourned the meeting at 6:04 p.m.

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Is on your side

Guaranteed Minimum Interest Rate Change: Explanation of Options

Please consider your available options before making a selection on the *Guaranteed Minimum Interest Rate Change: Options Form* (the *Options Form*). The *Options Form* and required documents can be found in the enclosed folder.

1) Option One

Your contract is amended to lower the Guaranteed Minimum Interest rate annually on the following schedule:

2018	2019	2020	2021	2022	2023
3.5%	3.0%	2.5%	2.0%	1.0%	0.5%

The contract's quarterly Crediting Rate[1] will continue to be set based on Nationwide's normal business practices and may vary depending on market conditions and investment performance.

2) Option Two

The contract is amended to lower the Guaranteed Minimum Interest Rate annually on the same schedule shown in Option One. Additionally, the per participant exchange and transfer limit is also increased from 20% to 40%.

The contract's quarterly Crediting Rate will continue to be set based on Nationwide's normal business practices and may vary depending on market conditions and investment performance. However, because of the increased exchange and transfer limit, the Crediting Rate under this option will be less than under Option One. At the time of this letter, this difference is 0.1% annually, but the variance is not guaranteed to remain at this level.

X **3) Option Three (*Default Option*)**

The existing balance in your current Fixed Contract will maintain the current GMIR for these existing balances only, unless otherwise agreed to by Nationwide and the Plan Sponsor. New contributions will no longer be accepted to your current Fixed contract. This includes, but is not limited to, payroll contributions, rollovers, transfers and exchanges. This change will be effective in 2019.

Accordingly, you will need to provide direction for your participants' future allocations to replace their current Fixed allocation. Two options are available. If this option is chosen, you will also need to select a sub-option:

X A. **Continue to offer Nationwide Fixed Contract. An application for a new Fixed contract is enclosed. This contract will be established with an initial Crediting Rate of 1.2% and a 0.5% GMIR.**

B. Utilize the Plan's existing Default Investment Alternative (DIA). If the Participant does not elect a new investment to replace the Fixed option, it will be treated as if no investment direction has been given and the Default Investment Alternative will be used for future contributions. Your plan's current fund lineup can be viewed online at www.nrsforu.com.

Please Note: if you do not take action, you are electing to place those participant allocations in your existing DIA. The participants will be notified of the change so that they may have the opportunity to change their allocation.

[1]The Crediting Rate is the interest rate credited as an annual effective yield.

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, December 10, 2018
Immediately Following Adjournment of Education 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*
   a. Correction Officer Pay Adjustment – *Hamblen County Sheriff's Department*
   b. Nationwide 457b Fixed Rate Investment Option – *County Mayor Bill Brittain*
   c. Approval of Longevity Pay Submission

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

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

Return to Regular Calendar

Bill Brittain, Hamblen County Mayor

From: Wayne Mize
Sent: Tuesday, November 27, 2018 9:50 AM
To: Bill Brittain, Hamblen County Mayor; Bobby Haun; Chris Cutshaw; Howard Shipley; Jim Stepp; Joe Huntsman, Sr.; Louis "Doe" Jarvis; Randy DeBord; Scotty Long; Taylor Ward; Thomas Doty; Tim Goins; Tim Horner; Wayne Nesmith
Subject: Pay raises for the jail

Gentlemen,

As previously noted, since September of 2011, we have had to replace 223 jailers, this after training and other expenses. So far this year we have had to replace 35 positions. Our suggestion is to increase the pay for all jailers to $13.50 per hour and a $1.00 premium for any employees working night shift. As for Corporals, $14.50. As for Sergeants, $15.50. Other county jails most likely will not make as much but they are having to constantly replace jailers because of low pay. This is an opportunity to correct the dire situation we are in now.

In order to accomplish this we are recommending that the Lieutenants and Captain pay remain the same until the next budget cycle.

For your consideration

Wayne Mize
Chief Deputy
Hamblen County
Sheriff's Office
510 Allison Street
Morristown, TN 37814
(423)585-4072
wmize@co.hamblen.tn.us

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

November 20, 2018

To: Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Nationwide 457b Fixed Rate Investment Option

One of the voluntary benefits offered to Hamblen County employees is participation in a deferred compensation 457 (b) program managed by Nationwide Mutual Insurance Company.

Nationwide has notified us that it is changing the method by which it calculates the rate paid by its fixed annuity product. Currently, the product pays 3.5% interest on account balances. The rate is above the current interest rate market. Nationwide is planning to gradually adjust the Guaranteed Minimum Interest Rate (GMIR) over the next five (5) years to .5%. The GMIR is the guaranteed lowest rate that will be paid to the accounts. Nationwide adjusts, on a quarterly basis, the "crediting rate" which is the rate that is actually paid to the accounts.

Hamblen County must choose from three (3) options regarding how plan participants can allocate the money they have invested. I am recommending Option # 3. It allows the 50 employees and retirees investing in the fixed rate account to keep the money they have invested in the product earning a minimum of 3.5%. The plan will be closed to future contributions, but participants in the 457 (b) plan can choose another investment option going forward including a fixed rate account with the .5% GMIR.

The deadline to choose one of the options is December 27, 2018.

Do not hesitate to contact me with any questions.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Return to Regular Calendar

Nationwide®
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THE UNITED STATES CONFERENCE OF MAYORS

Dear BILL BRITTAIN,

RE: HAMBLEN COUNTY TN

Nationwide is proud to partner with the United States Conference of Mayors. As the endorsed sponsor administering 457(b) deferred compensation and 401(a) defined contribution plans, Nationwide works to help city employees save with confidence. Our goal is to help America's workers prepare for and live in retirement.

One of the ways we work to achieve this goal is by periodically evaluating our suite of products, tools and resources. These evaluations lead to adjustments which allow for the continued delivery of an *On Your Side®* service experience to you and your participants.

We've recognized a need to change the Guaranteed Minimum Interest Rate of the fixed annuity contract available in your plan. As a contract holder, you have options. The following packet includes all the steps required to make the necessary changes to your plan.

Next Steps

As part of this change, we are asking you to consider the options outlined in the *Guaranteed Minimum Interest Rate Change: Explanation of Options* and take the associated actions by 12/27/2018. As Plan Sponsor, you have a responsibility to make decisions on behalf of the Plan regarding products and features available to your Plan participants.

Please take time to review the options and sign and return the required documents to Nationwide. If you do not select one of the options provided, new contributions will no longer be accepted to your current Fixed contract. This includes, but is not limited to, payroll contributions, rollovers, transfers and exchanges.

Questions?

Refer to the enclosed FAQ for more information. If you have additional questions about this change or the options available for the adjustment, please contact our service center at 877-496-1630 or your local Nationwide Retirement Solutions Representative. Our specialists are available Monday through Friday, 8 a.m. to 8 p.m. Eastern time.

Thank you for your partnership as we mutually work to help your participants prepare for and live in retirement.

Sincerely,
Nationwide Retirement Solutions

Tom Cochran
CEO and Executive Director
United States Conference of Mayors

Nationwide Retirement Solutions and Nationwide Life Insurance Company (collectively 'Nationwide') have endorsement relationships with the United States Conference of Mayors. More information about the endorsement relationships may be found online at www.nrsforu.com. Nationwide, the Nationwide N and Eagle and Nationwide is on your side are service marks of Nationwide Mutual Insurance Company. © 2018 Nationwide.

Nationwide
is on your side

FAQ: Guaranteed Minimum Interest Rate

What is changing?

We're adjusting the GMIR to ensure we can continue offering current and future participants valuable retirement plan solutions. Accordingly, Nationwide must align with the market and gradually reduce the GMIR in our fixed annuity contracts.

Why is Nationwide making this change now?

As we survey the retirement plans market, we've recognized a need to change a feature of our product suite—the Guaranteed Minimum Interest Rate (GMIR) of the fixed annuity contract available in your plan. Over the past five years, many providers have lowered their GMIRs. During that time, Nationwide did not take any action; however, interest rates have only increased modestly, creating an interest rate environment in which we can no longer offer an above-market rate.

For the last several years, the industry has operated in a consistently low interest rate environment, which has directly impacted the investment returns available in the market. During this time, Nationwide has continued to provide an above-market rate to participants invested in our fixed contract, but now recognizes the need to adjust the GMIR.

What is a Crediting Rate?

The Crediting Rate is the interest rate credited as an annual effective yield to participants that are invested in the fixed annuity on a daily basis. The Crediting Rate is determined on a quarterly basis by Nationwide and is different than the GMIR.

What is a Guaranteed Minimum Interest Rate?

The Guaranteed Minimum Interest Rate is the lowest Crediting Rate that Nationwide will credit to participant accounts under the terms of the contract.

What is the difference between a Crediting Rate and a GMIR?

While the quarterly Crediting Rate may vary depending on market conditions and investment performance, the GMIR is the minimum interest rate established under the Contract. It is meant to act as a floor, meaning regardless of market conditions or investment performance, participants with assets invested in the Contract will not receive a rate of return less than the GMIR.

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Guaranteed Minimum Interest Rate Change: Explanation of Options

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1) Option One

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3.5%	3.0%	2.5%	2.0%	1.0%	0.5%

The contract's quarterly Crediting Rate[1] will continue to be set based on Nationwide's normal business practices and may vary depending on market conditions and investment performance.

2) Option Two

The contract is amended to lower the Guaranteed Minimum Interest Rate annually on the same schedule shown in Option One. Additionally, the per participant exchange and transfer limit is also increased from 20% to 40%.

The contract's quarterly Crediting Rate will continue to be set based on Nationwide's normal business practices and may vary depending on market conditions and investment performance. However, because of the increased exchange and transfer limit, the Crediting Rate under this option will be less than under Option One. At the time of this letter, this difference is 0.1% annually, but the variance is not guaranteed to remain at this level.

3) Option Three (*Default Option*)

The existing balance in your current Fixed Contract will maintain the current GMIR for these existing balances only, unless otherwise agreed to by Nationwide and the Plan Sponsor. New contributions will no longer be accepted to your current Fixed contract. This includes, but is not limited to, payroll contributions, rollovers, transfers and exchanges. This change will be effective in 2019.

Accordingly, you will need to provide direction for your participants' future allocations to replace their current Fixed allocation. Two options are available. If this option is chosen, you will also need to select a sub-option:

A. Continue to offer Nationwide Fixed Contract. An application for a new Fixed contract is enclosed. This contract will be established with an initial Crediting Rate of 1.2% and a 0.5% GMIR.

B. Utilize the Plan's existing Default Investment Alternative (DIA). If the Participant does not elect a new investment to replace the Fixed option, it will be treated as if no investment direction has been given and the Default Investment Alternative will be used for future contributions. Your plan's current fund lineup can be viewed online at www.nrsforu.com.

Please Note: if you do not take action, you are electing to place those participant allocations in your existing DIA. The participants will be notified of the change so that they may have the opportunity to change their allocation.

[1]The Crediting Rate is the interest rate credited as an annual effective yield.

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANT PRESENTED TO PERSONNEL COMMITTEE ON
December 10, 2018

LONGEVITY

Last Name	First Name	Hire Date	Years of Service		Amount
Fox	Dennis	11/16/2015	3	$	225.00

Return to Regular Calendar

Hamblen County Government
Finance Committee
Monday, December 10, 2018
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Randy DeBord, Thomas Doty, Howard Shipley, Louis "Doe" Jarvis, Wayne NeSmith, Jim Stepp, Taylor Ward

Members Absent:
Tim Goins, Joe Huntsman, Sr.

Call to Order – Chairman Randy DeBord called the meeting to order at 6:05 p.m.

Visitors Wishing to Address the Committee
None

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

Old Business
a. None

New Business
a. Bid Award for Cherokee Park Bathhouse
Motion (Doe Jarvis/Thomas Doty, all in favor) to award the bid for the new Bathhouse at Cherokee Park to the low bidder, Trademark of VA, as the contractor in the amount of $238,148 and to appropriate $73,000 from the General Fund balance to be combined with $11,000 from the sale of the old playground equipment and $20,000 reserved insurance proceeds to pay for the project.

b. Resolution to Apply for Additional Park Grant Funds
Motion (Doe Jarvis/Thomas Doty, all in favor) to approve Resolution 18-34 authorizing Hamblen County to submit a request to the Tennessee Department of Environment and Conservation (TDEC) for additional funding up to $52,000 from the LPRF grant for the Cherokee Park bathhouse project.

c. Bid Award for a 2020 Tandem Axle Cab and Chassis and Dump Body w/Hoist
Motion (Doe Jarvis/Thomas Doty, all in favor) to award the bid for the 2020 Tandem Axle Cab and Chassis and Dump Body with Hoist to Worldwide Equipment in the amount of $169,903.00 and to appropriate an additional $9,903 for purchase of the truck.

d. Budget Amendments
I. Fund #101 Commission $1,000
Motion (Howard Shipley/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 Commission in the amount of $1,000

II. Fund #101 Parks and Fair Board $93,000
Motion (Doe Jarvis/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 Parks and Fair Boards in the amount of $93,000

III. Fund #101 Sheriff's Department $1,723.04
Motion (Doe Jarvis/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 Sheriff's Department in the amount of $1,723.04

IV. Fund #122 Drug Fund $1,875
Motion (Thomas Doty/Howard Shipley, all in favor) to approve the budget amendment for Fund #22 Drug Fund in the amount of $1,875

e. Budget Amendment #3 Hamblen County Department of Education - Net Increase of $504,998.52
Motion (Doe Jarvis/Howard Shipley, all in favor) to approve the General Purpose Budget Amendment #3, net increase of $504,998.52 for the Hamblen County Department of Education.

e. Surplus of Items from Data Processing
Motion (Doe Jarvis/Thomas Doty, all in favor) to approve the surplus of items from Data Processing:

System No.	Asset Tag	Office	Description	Serial No.
2017		Circuit Court	HP ProLiant ML350 G6 Server	MXQ0400G99
1695		County Mayor	Watchguard Firebox X700 Firewall	808126619-F78E
2067	120	County Mayor	Watchguard XTM505 Firewall	80B30619E-F29A
n/a		County Mayor	Cisco Catalyst 6500	CNM3WZ0BRB

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report – November 2018
b. County Attorney Invoices – November 2018
c. Coroner's Monthly Report – November 2018
d. Budget Amendments Approved by County Mayor
   i. Fund #101 Juvenile Court $700
e. Hamblen County Department of Education Quarterly Expenditure Report First Quarter 2018-2019
f. Comcast Letter – Channel Lineup Changes
g. Comcast Letter – Price Changes

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 6:28 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, December 10, 2018
Immediately Following the Adjournment of Personnel Committee
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 – November 2018 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks November 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: Cherokee Park Bathhouse – *County Mayor Bill Brittain*
   b. Resolution to Apply for Additional Parks Grant Funds – *County Mayor Bill Brittain*
   c. Bid Award: 2020 Tandem Axle Cab and Chassis and Dump Body w/Hoist – *Road Superintendent Barry Poole*
   d. Budget Amendment – *Finance Director Anne Bryant-Hurst*
      i. Fund #101 Commission $1,000
      ii. Fund #101 Parks and Fair Boards $96,000
      iii. Fund #101 Sheriff's Department $1,723.04
      iv. Fund #122 Drug Fund $1,875.00
   e. Budget Amendment #3 Hamblen County Department of Education – Increase of $504,998.52 - *HCDOE Business Supervisor Traci Antrican*
   f. Items to Surplus from Data Processing – IT Manager Jeff Atkins

6. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report – November 2018
   b. County Attorney Invoices – November 2018
   c. Coroner's Monthly Report – November 2018
   d. Budget Amendments Approved by County Mayor
      i. Fund #101 Juvenile Court $700
   e. Hamblen County Department of Education Quarterly Expenditure Report First Quarter 2018-2019
   f. Comcast Letter – Channel Lineup Changes
   g. Comcast Letter – Price Changes

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

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2018

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: 12/5/2018
Time: 11:34 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	12,601.31	62,895.98	24,412.00	107,148.02	55.10%
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	17,328.77	78,852.09	5,374.54	130,844.37	60.84%
101	51400	County Attorney	31,293.00	797.66	3,866.80	0.00	27,426.20	87.64%
101	51500	Election Commission	331,686.00	45,333.65	149,482.83	11,559.36	170,643.81	51.45%
101	51600	Register Of Deeds	308,638.00	25,765.76	117,589.00	13,214.13	177,834.87	57.62%
101	51720	Planning	221,696.00	16,725.32	84,060.02	2,168.90	135,467.08	61.10%
101	51750	Codes Compliance	28,500.00	300.00	2,950.00	0.00	25,550.00	89.65%
101	51760	Geographical Information Systems	88,632.00	18,721.38	34,344.37	0.00	54,287.63	61.25%
101	51810	Other Facilities	874,969.00	96,416.20	356,102.52	23,472.74	495,393.74	56.62%
101	51910	Preservation Of Records	20,320.00	1,527.55	7,718.71	966.93	11,634.36	57.26%
101	52100	Accounting And Budgeting	415,153.00	31,932.76	153,132.44	1,132.07	260,888.49	62.84%
101	52200	Purchasing	41,194.00	3,509.64	15,577.23	0.00	25,616.77	62.19%
101	52300	Property Assessor's Office	346,388.00	26,070.03	118,702.04	17,879.92	209,806.04	60.57%
101	52310	Reappraisal Program	137,838.00	4,417.02	22,058.10	6,360.06	109,419.84	79.38%
101	52400	County Trustee's Office	382,270.00	27,388.53	150,466.84	9,322.18	222,480.98	58.20%
101	52500	County Clerk's Office	687,632.00	48,102.30	255,534.14	2,022.44	430,075.42	62.54%
101	52600	Data Processing	120,531.00	6,145.02	38,295.88	12,814.11	69,421.01	57.60%
101	52900	Other Finance	319,293.00	25,328.72	122,188.29	15,486.74	181,617.97	56.88%
101	53100	Circuit Court	893,089.00	66,325.11	341,447.20	9,172.69	542,469.11	60.74%
101	53300	General Sessions Court	440,567.00	34,964.14	163,387.85	1,373.22	275,805.93	62.60%
101	53330	Drug Court	131,344.00	9,980.77	42,300.45	2,504.73	86,538.82	65.89%
101	53400	Chancery Court	388,414.00	31,974.95	165,058.13	1,521.25	221,834.62	57.11%
101	53500	Juvenile Court	320,229.00	20,332.35	103,272.81	2,369.36	214,586.83	67.01%
101	53920	Courtroom Security	853,147.00	72,700.34	361,604.89	5,545.56	485,996.55	56.97%
101	54110	Sheriff's Department	3,017,908.00	260,324.20	1,230,006.97	80,885.70	1,707,015.33	56.56%
101	54160	Administration Of The Sexual Offender Registry	4,768.00	696.14	1,718.14	60.00	2,989.86	62.71%
101	54210	Jail	3,992,040.00	372,561.31	1,892,951.19	157,922.18	1,941,166.63	48.63%
101	54220	Workhouse	87,249.00	7,165.14	33,176.12	0.00	54,072.88	61.98%
101	54250	Work Release Program	286,901.50	17,765.02	88,602.78	2,515.76	195,782.96	68.24%
101	54310	Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101	54410	Civil Defense	96,153.00	7,584.12	34,779.17	3,741.02	57,632.81	59.94%
101	54490	Other Emergency Management	186,634.00	46,658.50	93,317.00	0.00	93,317.00	50.00%
101	54510	Inspection And Regulation	6,377.00	322.95	1,614.75	2,500.00	2,262.25	35.48%
101	54610	County Coroner/Medical Examiner	131,000.00	12,090.33	43,726.32	22,666.68	64,607.00	49.32%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2018

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

Date: 12/5/2018
Time: 11:34 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	13,813.63	13,813.63	0.00	3,186.37	18.74%
101	55110	Local Health Center	864,767.00	60,418.80	268,457.58	38,159.00	558,150.42	64.54%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	62,500.00	0.00	87,500.00	58.33%
101	55140	Nursing Home	5,000.00	0.00	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	0.00	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	0.00	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	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	278,150.00	69,537.50	139,075.00	0.00	139,075.00	50.00%
101	56700	Parks And Fair Boards	270,497.00	21,474.92	108,937.33	13,907.54	147,652.13	54.59%
101	56900	Other Social, Cultural And Recreational	324,700.00	51,207.84	182,064.89	0.00	142,635.11	43.93%
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	285.65	38,973.52	117,523.12	4,096.36	2.55%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,345.00	4,030.56	18,808.94	0.00	31,536.06	62.64%
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	12,766.28	0.00	41,933.72	76.66%
101	58120	Industrial Development	591,000.00	0.00	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	1,813.89	8,945.64	0.00	14,670.36	62.12%
101	58600	Employee Benefits	654,682.00	103,459.57	513,349.45	84,968.13	56,364.42	8.61%
101	58900	Miscellaneous	265,404.00	19,077.33	52,149.86	0.00	213,254.14	80.35%
101	73300	Community Services	6,000.00	0.00	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	71,835.34	72,005.65	97,851.88	87,142.47	33.91%
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	23,050.00	8,962.62	8,962.62	0.00	14,087.38	61.12%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2018

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

Date: 12/5/2018
Time: 11:34 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	1,818.55	37,013.56	0.00	-37,013.56	0.00%
		$ 20,106,683.00	**$ 1,810,093.19**	**$ 8,112,632.50**	**$ 800,543.94**	**$ 11,193,506.56**	**55.67%**

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 11/30/2018

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: 12/5/2018
Time: 11:36 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	222,969.07	904,129.75	231,929.35	1,298,122.90	53.33%
		$ 2,434,182.00	**$ 222,969.07**	**$ 904,129.75**	**$ 231,929.35**	**$ 1,298,122.90**	**53.33%**

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 11/30/2018

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

Date: 12/5/2018
Time: 11:38 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	438,800.00	45,671.25	185,493.64	22,512.26	230,794.10	52.60%
131	62000	Highway And Bridge Maintenance	1,229,809.00	93,314.89	376,985.00	75,255.20	777,568.80	63.23%
131	63100	Operation And Maintenance Of Equipment	342,465.00	23,275.44	111,595.69	27,508.10	203,361.21	59.38%
131	66000	Employee Benefits	28,725.00	5,266.00	15,798.00	0.00	12,927.00	45.00%
131	68000	Capital Outlay	1,284,000.00	0.00	0.00	354,500.00	929,500.00	72.39%
			$ 3,323,799.00	**$ 167,527.58**	**$ 689,872.33**	**$ 479,775.56**	**$ 2,154,151.11**	**64.81%**

Return to Regular Calendar

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	2018-11-29	1010262796	Smith, Jerry Allen	100.00
51100	599	Other Charges	2018-11-01	1010262403	Verizon Wireless	51.10
51100	599	Other Charges	2018-11-08	1010262417	Citizen Tribune	279.77
51100	599	Other Charges	2018-11-29	1010262782	Morristown Area Chamber Of Commerce	396.00
51100	.....	**County Commission**			**Total: 4**	**826.87**
51300	307	Communication	2018-11-01	1010262363	Century Link/Business Services	27.87
51300	307	Communication	2018-11-01	1010262403	Verizon Wireless	76.15
51300	307	Communication	2018-11-16	1010262482	AT&T	90.00
51300	351	Rentals	2018-11-29	1010262759	Canon Solutions America, Inc	227.87
51300	355	Travel	2018-11-08	1010262413	Brittain, William H	557.20
51300	355	Travel	2018-11-16	1010262540	Suntrust Bankcard, NA	841.27
51300	599	Other Charges	2018-11-08	1010262417	Citizen Tribune	284.16
51300	599	Other Charges	2018-11-16	1010262495	English Mountain Spring Water	8.50
51300	599	Other Charges	2018-11-16	1010262542	Suntrust Bankcard, NA	19.99
51300	599	Other Charges	2018-11-29	1010262758	Camera Castle	399.00
51300	599	Other Charges	2018-11-29	1010262782	Morristown Area Chamber Of Commerce	49.50
51300	.....	**County Mayor/Executive**			**Total: 11**	**2,581.51**
51400	331	Legal Services	2018-11-08	1010262415	Capps, Cantwell, Capps & Byrd	690.00
51400	.....	**County Attorney**			**Total: 1**	**690.00**
51500	193	Election Worker	2018-11-16	1010262543	ALLEN, SALLY N	125.00
51500	193	Election Worker	2018-11-16	1010262544	ANDERSON, MARTHA M	125.00
51500	193	Election Worker	2018-11-16	1010262545	ARMSTRONG, CONNIE	50.00
51500	193	Election Worker	2018-11-16	1010262546	Bentley, Virginia	125.00
51500	193	Election Worker	2018-11-16	1010262547	Bond, Eugenia	125.00
51500	193	Election Worker	2018-11-16	1010262548	BOND, JAMES W	125.00
51500	193	Election Worker	2018-11-16	1010262549	Breeding, Lillian	125.00
51500	193	Election Worker	2018-11-16	1010262550	BROWN, ANN W	125.00
51500	193	Election Worker	2018-11-16	1010262551	Bryant, Charles Eldridge	125.00
51500	193	Election Worker	2018-11-16	1010262552	BURGIN, GORDON	50.00
51500	193	Election Worker	2018-11-16	1010262553	CAMPBELL, JOCELYN P	155.00
51500	193	Election Worker	2018-11-16	1010262554	CANSLER, BARBARA M	125.00
51500	193	Election Worker	2018-11-16	1010262555	CARLYLE, MARCIA A	125.00
51500	193	Election Worker	2018-11-16	1010262556	Carter, Jean A	125.00
51500	193	Election Worker	2018-11-16	1010262557	CLABORN, JIMMY W	155.00
51500	193	Election Worker	2018-11-16	1010262558	Cole, Gary	125.00
51500	193	Election Worker	2018-11-16	1010262559	COLE, GINGER F	125.00
51500	193	Election Worker	2018-11-16	1010262560	COLE, KIMBERLY H	125.00
51500	193	Election Worker	2018-11-16	1010262561	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2018-11-16	1010262562	Cook, Betty	125.00
51500	193	Election Worker	2018-11-16	1010262563	Cook, Charlotte	125.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2018-11-16	1010262564	Cowan, Christy Miller	125.00
51500	193	Election Worker	2018-11-16	1010262565	CRAWFORD, BARBARA R	155.00
51500	193	Election Worker	2018-11-16	1010262566	CROSS, PEGGY J	125.00
51500	193	Election Worker	2018-11-16	1010262567	DAMON, JOYCE A	100.00
51500	193	Election Worker	2018-11-16	1010262568	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2018-11-16	1010262569	DAVIS, KATHERINE A	125.00
51500	193	Election Worker	2018-11-16	1010262570	DAY, MARGARET	50.00
51500	193	Election Worker	2018-11-16	1010262571	Dixon, Jason	50.00
51500	193	Election Worker	2018-11-16	1010262572	DOVER, SONDA M	125.00
51500	193	Election Worker	2018-11-16	1010262573	DREHER, ERIC F	125.00
51500	193	Election Worker	2018-11-16	1010262574	Edmonds, Mitzi	125.00
51500	193	Election Worker	2018-11-16	1010262575	EPPS, JACKIE P	125.00
51500	193	Election Worker	2018-11-16	1010262576	ETTER, JANICE L	125.00
51500	193	Election Worker	2018-11-16	1010262577	EVANS, C DWAINE	125.00
51500	193	Election Worker	2018-11-16	1010262578	GARRISON, RANDY	50.00
51500	193	Election Worker	2018-11-16	1010262579	GILBERT, MARY	50.00
51500	193	Election Worker	2018-11-16	1010262580	GILBERT, SANDY	50.00
51500	193	Election Worker	2018-11-16	1010262581	GIVENS, L SUE	125.00
51500	193	Election Worker	2018-11-16	1010262582	Goan, Nancy	125.00
51500	193	Election Worker	2018-11-16	1010262583	Graves, Doris L	125.00
51500	193	Election Worker	2018-11-16	1010262584	GREENE, PHILIP C	155.00
51500	193	Election Worker	2018-11-16	1010262585	GREENE, SUSAN H	125.00
51500	193	Election Worker	2018-11-16	1010262586	GREENE, SUSAN S	125.00
51500	193	Election Worker	2018-11-16	1010262587	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2018-11-16	1010262588	HALE, IRVING WILLIAM	155.00
51500	193	Election Worker	2018-11-16	1010262589	HANCOCK, AMY R	125.00
51500	193	Election Worker	2018-11-16	1010262590	Harrell, David M	155.00
51500	193	Election Worker	2018-11-16	1010262591	HARRELL, SUE J	125.00
51500	193	Election Worker	2018-11-16	1010262592	HARRIS, CHRISTINE G	125.00
51500	193	Election Worker	2018-11-16	1010262593	Hodge, Barbara	125.00
51500	193	Election Worker	2018-11-16	1010262594	HODGES, CHARLES DONALD	155.00
51500	193	Election Worker	2018-11-16	1010262595	Hodges, Linda T	125.00
51500	193	Election Worker	2018-11-16	1010262596	Holt, Aaron	50.00
51500	193	Election Worker	2018-11-16	1010262597	HONEYCUTT, DALLAS E	125.00
51500	193	Election Worker	2018-11-16	1010262598	HORNER, ERNEST F	125.00
51500	193	Election Worker	2018-11-16	1010262599	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2018-11-16	1010262600	HUCKABY, ANN C	125.00
51500	193	Election Worker	2018-11-16	1010262601	HULL, MARY E	125.00
51500	193	Election Worker	2018-11-16	1010262602	Hux, William	125.00
51500	193	Election Worker	2018-11-16	1010262603	Inman, Verna M	125.00
51500	193	Election Worker	2018-11-16	1010262604	JACKSON, KATHY ANN	125.00
51500	193	Election Worker	2018-11-16	1010262605	JOHNSON, JENNIFER	50.00
51500	193	Election Worker	2018-11-16	1010262606	JUSTIS, SUE T	125.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2018-11-16	1010262607	KEESEE, NOLAN RICHARD	125.00
51500	193	Election Worker	2018-11-16	1010262608	KILBY, NICHOLAS K	100.00
51500	193	Election Worker	2018-11-16	1010262609	KILLIAN, EDNA R	125.00
51500	193	Election Worker	2018-11-16	1010262610	Kimbrough, Pamela	125.00
51500	193	Election Worker	2018-11-16	1010262611	KNIGHT, JANICE R	125.00
51500	193	Election Worker	2018-11-16	1010262612	KUTBAY, SUSAN D	125.00
51500	193	Election Worker	2018-11-16	1010262613	LAMB, WILLIAM	50.00
51500	193	Election Worker	2018-11-16	1010262614	LEWIS, DORIS	50.00
51500	193	Election Worker	2018-11-16	1010262615	LITZ, PEGGY H	125.00
51500	193	Election Worker	2018-11-16	1010262616	LOWE, LINDA L	125.00
51500	193	Election Worker	2018-11-16	1010262617	MAHAN, VICKI M	125.00
51500	193	Election Worker	2018-11-16	1010262618	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2018-11-16	1010262619	MATTHEWS, LISA M	125.00
51500	193	Election Worker	2018-11-16	1010262620	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2018-11-16	1010262621	Oakberg, Frank	125.00
51500	193	Election Worker	2018-11-16	1010262622	ORAM, PATRICIA R	125.00
51500	193	Election Worker	2018-11-16	1010262623	PAGE, JIMMY R	125.00
51500	193	Election Worker	2018-11-16	1010262624	PETERSON, CAROL W	125.00
51500	193	Election Worker	2018-11-16	1010262625	PHILLIPS, SHIRLEY A	125.00
51500	193	Election Worker	2018-11-16	1010262626	Porter, Linda	155.00
51500	193	Election Worker	2018-11-16	1010262627	PURKEY, BETTY S	125.00
51500	193	Election Worker	2018-11-16	1010262628	RAMSEY, JAMES E	125.00
51500	193	Election Worker	2018-11-16	1010262629	REEL, REBECCA H	125.00
51500	193	Election Worker	2018-11-16	1010262630	REMIS, LOIS P	125.00
51500	193	Election Worker	2018-11-16	1010262631	RICHARDS, LOIS P	125.00
51500	193	Election Worker	2018-11-16	1010262632	ROBERTSON, BOB	50.00
51500	193	Election Worker	2018-11-16	1010262633	ROPER, AMY L	155.00
51500	193	Election Worker	2018-11-16	1010262634	ROWLAND, RUSSELL DEWAYNE	125.00
51500	193	Election Worker	2018-11-16	1010262635	RUCKER, JERRI F	125.00
51500	193	Election Worker	2018-11-16	1010262636	RUSSELL, ROGER	50.00
51500	193	Election Worker	2018-11-16	1010262637	SEAL, GLENDA K	125.00
51500	193	Election Worker	2018-11-16	1010262638	SEXTON, DANIEL	50.00
51500	193	Election Worker	2018-11-16	1010262639	SHARP, ALAN D	155.00
51500	193	Election Worker	2018-11-16	1010262640	SHARP, SHERRY S	100.00
51500	193	Election Worker	2018-11-16	1010262641	SHAW, CAROLYN C	125.00
51500	193	Election Worker	2018-11-16	1010262642	SHEPARD, JERRY L	155.00
51500	193	Election Worker	2018-11-16	1010262643	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2018-11-16	1010262644	SNODGRASS, ANGELA G	125.00
51500	193	Election Worker	2018-11-16	1010262645	STEADMAN, GEORGE F	155.00
51500	193	Election Worker	2018-11-16	1010262646	STROUP, MARY G	125.00
51500	193	Election Worker	2018-11-16	1010262647	STUBBLEFIELD, ELIZABETH W	125.00
51500	193	Election Worker	2018-11-16	1010262648	SWANN, ROBERT K	155.00
51500	193	Election Worker	2018-11-16	1010262649	TALLEY, SUSIE	50.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2018-11-16	1010262650	TALLEY, VERNELL L	125.00
51500	193	Election Worker	2018-11-16	1010262651	THOMAS, BRENDA B	125.00
51500	193	Election Worker	2018-11-16	1010262652	THOMPSON, DONNA NOE	125.00
51500	193	Election Worker	2018-11-16	1010262653	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2018-11-16	1010262654	WEBB, EDITH O	125.00
51500	193	Election Worker	2018-11-16	1010262655	WHITE, CAROL J	125.00
51500	193	Election Worker	2018-11-16	1010262656	WILCOX, DEBRA J	125.00
51500	193	Election Worker	2018-11-16	1010262657	WILCOX, KENNETH W	125.00
51500	193	Election Worker	2018-11-16	1010262658	Wilkerson, Ralph W, JR	155.00
51500	193	Election Worker	2018-11-16	1010262659	WOLFE, CHRIS D	155.00
51500	193	Election Worker	2018-11-16	1010262660	WOLFE, DALE A	155.00
51500	193	Election Worker	2018-11-16	1010262661	WOLFE, KATHERINE S	100.00
51500	307	Communication	2018-11-01	1010262363	Century Link/Business Services	3.50
51500	307	Communication	2018-11-16	1010262482	AT&T	19.09
51500	312	Contracts With Private Agencies	2018-11-16	1010262486	Brotherton, Landree	1,890.00
51500	312	Contracts With Private Agencies	2018-11-16	1010262512	Leonard, Stewart C	1,890.00
51500	312	Contracts With Private Agencies	2018-11-16	1010262515	Microvote Corporation	4,700.00
51500	332	Legal Notices, Recording And Court Costs	2018-11-16	1010262490	Citizen Tribune	1,822.83
51500	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc	117.42
51500	355	Travel	2018-11-29	1010262787	Music Road Inn	621.15
51500	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water	10.00
51500	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co	94.50
51500	**.....**	**Election Commission**			**Total: 129**	**25,328.49**
51600	307	Communication	2018-11-01	1010262363	Century Link/Business Services	2.24
51600	355	Travel	2018-11-08	1010262466	Tipton, Marilyn A	38.07
51600	709	Data Processing Equipment	2018-11-01	1010262360	Business Information Systems	1,114.45
51600	709	Data Processing Equipment	2018-11-08	1010262414	Business Information Systems	1,229.15
51600	709	Data Processing Equipment	2018-11-29	1010262757	Business Information Systems	530.00
51600	709	Data Processing Equipment	2018-11-29	1010262769	Evans Office Supply Co	202.05
51600	**.....**	**Register Of Deeds**			**Total: 6**	**3,115.96**
51720	307	Communication	2018-11-01	1010262363	Century Link/Business Services	6.02
51720	307	Communication	2018-11-01	1010262403	Verizon Wireless	112.20
51720	331	Legal Services	2018-11-08	1010262415	Capps, Cantwell, Capps & Byrd	697.50
51720	332	Legal Notices, Recording And Court Costs	2018-11-16	1010262490	Citizen Tribune	49.20
51720	338	Maintenance And Repair Services - Vehicles	2018-11-16	1010262522	Porter's Tire Store	43.49
51720	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262813	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2018-11-16	1010262501	Fuelman	84.05
51720	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co	312.95
51720	524	In Service/Staff Development	2018-11-16	1010262541	Suntrust Bankcard, NA	627.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51720	.....	**Planning**				**Total:**	**10**	**2,061.16**
51750	399	Other Contracted Services	2018-11-08	1010262447	McKinney, Thomas David			250.00
51750	399	Other Contracted Services	2018-11-16	1010262527	Sutton, Ricky H			50.00
51750	.....	**Codes Compliance**				**Total:**	**2**	**300.00**
51760	309	Contracts With Government Agencies	2018-11-08	1010262418	City of Morristown			14,587.22
51760	.....	**Geographical Information Systems**				**Total:**	**1**	**14,587.22**
51810	307	Communication	2018-11-01	1010262403	Verizon Wireless			243.89
51810	307	Communication	2018-11-08	1010262409	AT&T			630.21
51810	307	Communication	2018-11-16	1010262482	AT&T			1,280.46
51810	334	Maintenance Agreements	2018-11-08	1010262455	Murrell Burglar Alarm Co Inc			269.36
51810	334	Maintenance Agreements	2018-11-08	1010262472	United Elevator Services LLC			2,979.48
51810	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262365	City Electric Supply			36.70
51810	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262369	Fenco Supply Co			247.87
51810	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262396	Trane Co			927.00
51810	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262404	Wholesale Supply Group			61.64
51810	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262423	Cumberland Glass Company			279.44
51810	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262445	Lowe's			646.54
51810	335	Maintenance And Repair Service - Buildings	2018-11-16	1010262530	Town & Country Lock & Key			154.00
51810	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262763	City Electric Supply			3.70
51810	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262798	Southeast Landscape Supply			2,118.00
51810	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262813	Ultimate Shine 3 Minute Express Car Wash			120.00
51810	399	Other Contracted Services	2018-11-16	1010262495	English Mountain Spring Water			28.00
51810	410	Custodial Supplies	2018-11-01	1010262377	Kelsan Inc			1,659.34
51810	410	Custodial Supplies	2018-11-01	1010262399	Unifirst			125.02
51810	415	Electricity	2018-11-01	1010262382	Morristown Utilities			28,104.00
51810	415	Electricity	2018-11-29	1010262783	Morristown Utilities			28,507.00
51810	425	Gasoline	2018-11-16	1010262501	Fuelman			443.22
51810	434	Natural Gas	2018-11-16	1010262483	Atmos Energy			1,876.30
51810	451	Uniforms	2018-11-01	1010262399	Unifirst			118.49
51810	.....	**Other Facilities**				**Total:**	**23**	**70,859.66**
51910	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2018-11-16	1010262511	Lane, Cindy			99.00
51910	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			136.35
51910	.....	**Preservation Of Records**				**Total:**	**3**	**352.77**
52100	320	Dues And Memberships	2018-11-29	1010262773	Hamblen County Clerk			9.00
52100	320	Dues And Memberships	2018-11-29	1010262782	Morristown Area Chamber Of Commerce			49.50
52100	355	Travel	2018-11-16	1010262538	Williams, Wendy			58.50
52100	435	Office Supplies	2018-11-01	1010262389	Skyward Inc			200.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			128.58
52100	524	In Service/Staff Development	2018-11-16	1010262541	Suntrust Bankcard, NA			131.32
52100	.....	**Accounting And Budgeting**				**Total:**	**6**	**576.90**
52200	302	Advertising	2018-11-08	1010262417	Citizen Tribune			283.04
52200	.....	**Purchasing**				**Total:**	**1**	**283.04**
52300	307	Communication	2018-11-01	1010262363	Century Link/Business Services			1.13
52300	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262451	Morristown Chevrolet			89.79
52300	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262813	Ultimate Shine 3 Minute Express Car Wash			60.00
52300	425	Gasoline	2018-11-16	1010262501	Fuelman			143.29
52300	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			25.00
52300	.....	**Property Assessor's Office**				**Total:**	**5**	**319.21**
52310	351	Rentals	2018-11-29	1010262759	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**1**	**108.58**
52400	307	Communication	2018-11-01	1010262363	Century Link/Business Services			0.05
52400	348	Postal Charges	2018-11-08	1010262435	Havely, Tracy			470.06
52400	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			8.00
52400	524	In Service/Staff Development	2018-11-16	1010262542	Suntrust Bankcard, NA			470.00
52400	.....	**County Trustee's Office**				**Total:**	**5**	**1,065.53**
52500	307	Communication	2018-11-01	1010262363	Century Link/Business Services			8.41
52500	307	Communication	2018-11-01	1010262403	Verizon Wireless			97.98
52500	307	Communication	2018-11-16	1010262482	AT&T			38.18
52500	349	Printing, Stationery And Forms	2018-11-16	1010262490	Citizen Tribune			52.48
52500	349	Printing, Stationery And Forms	2018-11-29	1010262822	World Data Corporation			300.00
52500	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			147.75
52500	355	Travel	2018-11-01	1010262358	Barnard, April C			45.50
52500	355	Travel	2018-11-08	1010262422	Conway, Sharon L			112.40
52500	355	Travel	2018-11-29	1010262765	Conway, Sharon L			206.50
52500	435	Office Supplies	2018-11-16	1010262480	American Paper & Twine Co			369.00
52500	435	Office Supplies	2018-11-16	1010262492	County Record Services			291.96
52500	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			43.00
52500	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			64.29
52500	.....	**County Clerk's Office**				**Total:**	**13**	**1,777.45**
52600	307	Communication	2018-11-08	1010262475	Verizon Wireless			25.25
52600	312	Contracts With Private Agencies	2018-11-16	1010262519	MUS Fibernet			149.90
52600	317	Data Processing Services	2018-11-16	1010262519	MUS Fibernet			336.00
52600	709	Data Processing Equipment	2018-11-01	1010262361	CDW Government, Inc			47.28

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52600	709	Data Processing Equipment	2018-11-08	1010262445	Lowe's			138.58
52600	709	Data Processing Equipment	2018-11-16	1010262499	Foothills Netcom, Inc.			199.93
52600	.....	**Data Processing**				**Total:**	**6**	**896.94**
52900	307	Communication	2018-11-01	1010262363	Century Link/Business Services			0.90
52900	307	Communication	2018-11-16	1010262482	AT&T			381.58
52900	317	Data Processing Services	2018-11-08	1010262456	MUS Fibernet			139.19
52900	317	Data Processing Services	2018-11-16	1010262519	MUS Fibernet			130.00
52900	330	Operating Lease Payments	2018-11-29	1010262793	Sawyer, Mark			1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-11-16	1010262497	Fish Window Cleaning			23.00
52900	351	Rentals	2018-11-16	1010262528	Thermocopy Of Tennessee			19.00
52900	351	Rentals	2018-11-16	1010262537	Waste Industries/102 Tidiwaste			45.53
52900	415	Electricity	2018-11-08	1010262453	Morristown Utilities			628.00
52900	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			18.00
52900	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			60.60
52900	.....	**Other Finance**				**Total:**	**11**	**3,295.80**
53100	194	Jury And Witness Expense	2018-11-01	1010262367	Davy Crockett Restaurant			360.59
53100	194	Jury And Witness Expense	2018-11-16	1010262663	Abdullayev, Mona Gail			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262664	Atkins, Nathan Steven			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262665	Austin, Karla Meyers			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262666	Ballard, Jennifer Elizabeth			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262667	Black, Jimmy Lamar			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262668	Bradley, Jonathan Todd			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262669	Brown, Tommy Monroe			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262670	Bunch, Julie Marie			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262671	Burnett, David Carrol			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262672	Buttry, Otis Kyle			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262673	Campbell, Andrea Yount			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262674	Campbell, Wilma Collins			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262675	Cantwell, Sherry Clarkson			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262676	Carpenter, Brian Douglas			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262677	Carter, Christopher Lee			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262678	Carter, Edna Golden			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262679	Cate, Thomas David			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262680	Cockrum, Tiffany Rose			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262681	Collake, Elizabeth Dawn			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262682	Cooner, Garland Gwen			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262683	Davis, Drama Sue			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262684	Dickerson, Theodore Lloyd			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262685	Dore, Letha Mae			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262686	Doyle, Craig Cristopher			20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262687	Elkins, Terri Nicole			20.00

Return to Regular Calendar

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-11-16	1010262688	Gagnon, Candace J	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262689	Galvan, Brenda Rios	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262690	Gibson, Clara Lalora	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262691	Goins, Brandon Lee	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262692	Gray, Jonathan Paul	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262693	Griffin, Brian Thomas	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262694	Grooms, Margaret V	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262695	Haggard, George Otis	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262696	Hanna, Amber Dawn	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262697	Harris, Candice Rena	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262698	Hazzard, Charlotte Moore	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262699	Hernandez, Maria Dolores	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262700	Hickey, Brett Allen	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262701	Howington, Marty Lynn	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262702	Hutson, Edward Cleston	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262703	Jarnigan, Tommy Allen	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262704	Jefferson, Kari Danielle	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262705	Jinks, Rebecca Ann	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262706	Klein, Rudolf Frank	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262707	Kohl, Michaela	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262708	Koster, Edward Eugene	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262709	Lakins, Berton	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262710	Lane, Brandon Luke	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262711	Loggans, Carlanne Francis	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262712	Long, Kathy Ann	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262713	Lovell, Terry Ross	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262714	Manning, Sherry Shiflet	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262715	Richmond, Terry Marcellous	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262716	Martin, Anthony Dean	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262717	McCoy, Ninor Jenevieve	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262718	McFall, Jaron Mooda	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262719	McMurry, Matthew Lynn	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262720	Miller, Linda Faye	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262721	Moore, Connie Sue	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262722	Morgan, Melindy Ann	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262723	Noe, Donna Kaye	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262724	Noe, Josh Duane	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262725	Null, Jennifer Lynn	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262726	Overbay, Ashley Cantwell	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262727	Partin, Dexter Lee	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262728	Perry, Anthony Wayne	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262729	Pugh, Natalie Renee	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262730	Purkey, April Stansberry	20.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-11-16	1010262731	Rader, Amy Elizabeth	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262732	Raines, Angie Caroline	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262733	Ray, Emily Brooke	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262734	Roark, Robin Eugenia	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262735	Schultz, Loretta Ann	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262736	Shockley, David Lawrence	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262737	Sinard, Melissa Gwen	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262738	Smith, Brenda Lee	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262739	Snoddy, Edward Lee	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262740	Staley, Nicolas Adam	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262741	Stubblefield, Krystal Dianne	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262742	Swafford, Lillie Mae	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262743	Talley, Gloria J.	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262744	Taylor, Sarah Jane	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262745	Thiessen, Royce Bernard	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262746	Vaughn, Mary Jo	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262747	Wallingford, Janet Gay	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262748	West, Rebecca Pauline	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262749	Wiley, Gregory Eugene	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262767	Davy Crockett Restaurant	165.68
53100	194	Jury And Witness Expense	2018-11-29	1010262823	Abdullayev, Mona Gail	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262824	Atkins, Nathan Steven	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262825	Ballard, Jennifer Elizabeth	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262826	Black, Jimmy Lamar	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262827	Brown, Tommy Monroe	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262828	Burnett, David Carrol	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262829	Buttry, Otis Kyle	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262830	Campbell, Andrea Yount	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262831	Campbell, Wilma Collins	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262832	Cate, Thomas David	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262833	Cockrum, Tiffany Rose	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262834	Collake, Elizabeth Dawn	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262835	Davis, Drama Sue	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262836	Doyle, Craig Cristopher	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262837	Elkins, Terri Nicole	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262838	Gagnon, Candace J	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262839	Goins, Brandon Lee	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262840	Gray, Jonathan Paul	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262841	Griffin, Brian Thomas	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262842	Grooms, Margaret V	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262843	Hazzard, Charlotte Moore	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262844	Hernandez, Maria Dolores	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262845	Hickey, Brett Allen	20.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-11-29	1010262846	Jarnigan, Tommy Allen	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262847	Jefferson, Kari Danielle	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262848	Klein, Rudolf Frank	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262849	Kohl, Michaela	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262850	Long, Kathy Ann	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262851	Lovell, Terry Ross	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262852	Manning, Sherry Shiflet	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262853	Martin, Anthony Dean	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262854	McCoy, Ninor Jenevieve	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262855	Morgan, Melindy Ann	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262856	Noe, Josh Duane	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262857	Null, Jennifer Lynn	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262858	Overbay, Ashley Cantwell	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262859	Partin, Dexter Lee	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262860	Pugh, Natalie Renee	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262861	Rader, Amy Elizabeth	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262862	Sinard, Melissa Gwen	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262863	Smith, Brenda Lee	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262864	Snoddy, Edward Lee	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262865	Staley, Nicolas Adam	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262866	Talley, Gloria J.	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262867	Taylor, Sarah Jane	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262868	Wallingford, Janet Gay	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262869	West, Rebecca Pauline	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262870	Wiley, Gregory Eugene	20.00
53100	307	Communication	2018-11-01	1010262363	Century Link/Business Services	15.55
53100	307	Communication	2018-11-01	1010262403	Verizon Wireless	61.10
53100	307	Communication	2018-11-16	1010262482	AT&T	38.18
53100	349	Printing, Stationery And Forms	2018-11-29	1010262795	Shred-It	13.56
53100	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc	457.95
53100	355	Travel	2018-11-16	1010262501	Fuelman	4.10
53100	399	Other Contracted Services	2018-11-16	1010262494	Davis, Donald R	276.00
53100	435	Office Supplies	2018-11-16	1010262542	Suntrust Bankcard, NA	69.36
53100	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co	391.77
53100	435	Office Supplies	2018-11-29	1010262790	Pocket Press, Inc	379.80
53100	**.....**	**Circuit Court**			**Total: 147**	**4,933.64**
53300	307	Communication	2018-11-01	1010262363	Century Link/Business Services	4.17
53300	307	Communication	2018-11-16	1010262482	AT&T	107.76
53300	351	Rentals	2018-11-29	1010262759	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2018-11-08	1010262444	LexisNexis/Matthew Bender & Co	781.95
53300	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water	34.00

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53300	.....	**General Sessions Court**				**Total:**	**5**	**1,012.58**
53330	307	Communication	2018-11-01	1010262403	Verizon Wireless			204.40
53330	322	Evaluation And Testing	2018-11-08	1010262448	Medtox Laboratories Inc			118.62
53330	322	Evaluation And Testing	2018-11-08	1010262449	Mercedes Medical LLC			269.73
53330	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			117.42
53330	355	Travel	2018-11-01	1010262380	Lee, Scott			70.00
53330	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			13.00
53330	.....	**Drug Court**				**Total:**	**6**	**793.17**
53400	307	Communication	2018-11-01	1010262363	Century Link/Business Services			7.20
53400	307	Communication	2018-11-16	1010262482	AT&T			19.09
53400	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			147.75
53400	355	Travel	2018-11-16	1010262509	Jones-Terry, Katherine E			1,030.22
53400	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			23.00
53400	435	Office Supplies	2018-11-16	1010262513	LexisNexis/Matthew Bender & Co			343.40
53400	435	Office Supplies	2018-11-16	1010262514	Local Government Corporation			200.00
53400	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			178.00
53400	435	Office Supplies	2018-11-29	1010262794	Schwaab Inc			226.23
53400	508	Premiums On Corporate Surety Bonds	2018-11-01	1010262390	Southern States Insurance			228.00
53400	.....	**Chancery Court**				**Total:**	**10**	**2,402.89**
53500	307	Communication	2018-11-01	1010262363	Century Link/Business Services			2.92
53500	307	Communication	2018-11-01	1010262403	Verizon Wireless			42.91
53500	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2018-11-16	1010262495	English Mountain Spring Water			20.00
53500	425	Gasoline	2018-11-16	1010262501	Fuelman			70.98
53500	.....	**Juvenile Court**				**Total:**	**5**	**254.23**
53920	451	Uniforms	2018-11-01	1010262397	TruBlu Tactical Police Supply			1,312.79
53920	451	Uniforms	2018-11-08	1010262471	TruBlu Tactical Police Supply			631.90
53920	451	Uniforms	2018-11-16	1010262531	TruBlu Tactical Police Supply			109.99
53920	716	Law Enforcement Equipment	2018-11-01	1010262370	Gall's Inc			472.45
53920	716	Law Enforcement Equipment	2018-11-29	1010262802	Swango's Precision Firearms			449.85
53920	.....	**Courtroom Security**				**Total:**	**5**	**2,976.98**
54110	307	Communication	2018-11-01	1010262363	Century Link/Business Services			59.94
54110	307	Communication	2018-11-08	1010262475	Verizon Wireless			2,312.00
54110	307	Communication	2018-11-16	1010262482	AT&T			147.92
54110	307	Communication	2018-11-16	1010262535	Verizon Wireless			1,864.33
54110	338	Maintenance And Repair Services - Vehicles	2018-11-01	1010262392	Synergy Auto Wash			43.38
54110	338	Maintenance And Repair Services - Vehicles	2018-11-01	1010262405	Xtreme Towing & Automotive Collision Center			631.00
54110	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262452	Morristown Ford			111.11

Return to Regular Calendar

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262461	Royston Jeep Ram Chrysler Dodge	2,802.65
54110	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262479	Xtreme Towing & Automotive Collision Center	1,723.04
54110	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262803	Synergy Auto Wash	357.00
54110	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262813	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	348	Postal Charges	2018-11-16	1010262496	Federal Express	41.80
54110	349	Printing, Stationery And Forms	2018-11-29	1010262792	R Chatfield Co, Inc	413.22
54110	351	Rentals	2018-11-01	1010262393	T.E.G. Enterprises	65.00
54110	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2018-11-01	1010262394	Tipton, Ronald	35.00
54110	355	Travel	2018-11-08	1010262424	Davis, Doyle	192.50
54110	355	Travel	2018-11-08	1010262437	Horner, Dewey Edward	82.50
54110	355	Travel	2018-11-08	1010262438	Houston, Jennifer J	82.50
54110	355	Travel	2018-11-08	1010262478	Wolfe, Marti E	192.50
54110	355	Travel	2018-11-16	1010262493	Cribley, David M	91.50
54110	355	Travel	2018-11-16	1010262494	Davis, Donald R	91.50
54110	355	Travel	2018-11-16	1010262507	Jarnagin, Esco Ray	302.50
54110	355	Travel	2018-11-16	1010262517	Mullins, Chad A	335.50
54110	355	Travel	2018-11-16	1010262518	Mullins, Jimmy	302.50
54110	355	Travel	2018-11-16	1010262521	Peralez, Joe	247.75
54110	355	Travel	2018-11-16	1010262524	Ringley, Joshua L	302.50
54110	355	Travel	2018-11-16	1010262526	Stapleton, David A	302.50
54110	355	Travel	2018-11-16	1010262534	Vaughn, Teri Beth	91.50
54110	355	Travel	2018-11-16	1010262662	Suntrust Bankcard, NA	197.40
54110	355	Travel	2018-11-16	1010262750	Suntrust Bankcard, NA	3,681.36
54110	355	Travel	2018-11-29	1010262756	Blevins, Robert K	302.50
54110	355	Travel	2018-11-29	1010262766	Cribley, David M	302.50
54110	355	Travel	2018-11-29	1010262772	Haag, Steven Earl	302.50
54110	355	Travel	2018-11-29	1010262775	Ingram, Eddie	302.50
54110	355	Travel	2018-11-29	1010262780	Mathes, Andrew Logan	302.50
54110	399	Other Contracted Services	2018-11-08	1010262455	Murrell Burglar Alarm Co Inc	10.00
54110	399	Other Contracted Services	2018-11-08	1010262469	Transunion Risk & Alternative	31.20
54110	399	Other Contracted Services	2018-11-29	1010262786	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2018-11-16	1010262501	Fuelman	11,293.62
54110	431	Law Enforcement Supplies	2018-11-01	1010262397	TruBlu Tactical Police Supply	1,599.80
54110	431	Law Enforcement Supplies	2018-11-16	1010262662	Suntrust Bankcard, NA	159.98
54110	431	Law Enforcement Supplies	2018-11-16	1010262750	Suntrust Bankcard, NA	617.38
54110	433	Lubricants	2018-11-08	1010262452	Morristown Ford	51.07
54110	433	Lubricants	2018-11-08	1010262461	Royston Jeep Ram Chrysler Dodge	229.80
54110	435	Office Supplies	2018-11-16	1010262541	Suntrust Bankcard, NA	112.51
54110	435	Office Supplies	2018-11-16	1010262542	Suntrust Bankcard, NA	37.98
54110	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co	533.84
54110	450	Tires And Tubes	2018-11-08	1010262459	Porter's Tire Store	673.40
54110	450	Tires And Tubes	2018-11-08	1010262461	Royston Jeep Ram Chrysler Dodge	0.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54110	451	Uniforms	2018-11-01	1010262397	TruBlu Tactical Police Supply			309.95
54110	451	Uniforms	2018-11-16	1010262531	TruBlu Tactical Police Supply			109.99
54110	451	Uniforms	2018-11-16	1010262750	Suntrust Bankcard, NA			375.95
54110	451	Uniforms	2018-11-29	1010262811	TruBlu Tactical Police Supply			219.98
54110	499	Other Supplies And Materials	2018-11-16	1010262750	Suntrust Bankcard, NA			154.85
54110	499	Other Supplies And Materials	2018-11-29	1010262817	Walmart Community BRC			221.80
54110	524	In Service/Staff Development	2018-11-16	1010262750	Suntrust Bankcard, NA			1,355.68
54110	599	Other Charges	2018-11-01	1010262371	Hamblen County Clerk			0.00
54110	599	Other Charges	2018-11-01	1010262387	Shred-It			20.34
54110	599	Other Charges	2018-11-08	1010262434	Hamblen County Boat Dock, Inc			100.00
54110	599	Other Charges	2018-11-08	1010262474	Vaughn, Teri Beth			10.00
54110	599	Other Charges	2018-11-16	1010262495	English Mountain Spring Water			20.00
54110	599	Other Charges	2018-11-29	1010262795	Shred-It			20.34
54110	599	Other Charges	2018-11-29	1010262817	Walmart Community BRC			27.92
54110	599	Other Charges	2018-11-30	1010262871	Hamblen County Clerk			6.50
54110	716	Law Enforcement Equipment	2018-11-08	1010262416	Cartwright Communication Inc			1,339.30
54110	716	Law Enforcement Equipment	2018-11-08	1010262430	Gall's Inc			181.75
54110	716	Law Enforcement Equipment	2018-11-08	1010262471	TruBlu Tactical Police Supply			249.80
54110	716	Law Enforcement Equipment	2018-11-29	1010262771	Gall's Inc			671.41
54110	716	Law Enforcement Equipment	2018-11-29	1010262802	Swango's Precision Firearms			673.78
54110	**.....**	**Sheriff's Department**				**Total:**	**70**	**40,658.53**
54160	355	Travel	2018-11-16	1010262750	Suntrust Bankcard, NA			576.72
54160	435	Office Supplies	2018-11-29	1010262792	R Chatfield Co, Inc			119.42
54160	**.....**	**Administration Of The Sexual Offender Registry**				**Total:**	**2**	**696.14**
54210	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262365	City Electric Supply			7.36
54210	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262369	Fenco Supply Co			52.78
54210	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262393	T.E.G. Enterprises			178.50
54210	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262404	Wholesale Supply Group			3.61
54210	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262421	Comer Electric Company Inc			195.00
54210	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262428	Fenco Supply Co			383.48
54210	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262440	Lakeway Fire Protection, Inc			350.00
54210	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262445	Lowe's			227.08
54210	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262477	Waddell, Bill			325.00
54210	335	Maintenance And Repair Service - Buildings	2018-11-16	1010262530	Town & Country Lock & Key			50.00
54210	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262763	City Electric Supply			344.65
54210	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262778	Lakeway Door & Glass Inc			540.00
54210	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262804	TMS - Marlin			1,218.01
54210	336	Maintenance And Repair Services - Equipment	2018-11-08	1010262468	Trane Co			247.55
54210	336	Maintenance And Repair Services - Equipment	2018-11-16	1010262533	Valley Proteins, Inc			225.00
54210	336	Maintenance And Repair Services - Equipment	2018-11-29	1010262791	Powerclean			295.00
54210	340	Medical And Dental Services	2018-11-01	1010262383	Morristown-Hamblen Hospital			12,119.46

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2018-11-08	1010262426	Emergency Coverage Corporation	656.69
54210	340	Medical And Dental Services	2018-11-08	1010262450	Mobile Images Acquisition LLC	2,685.00
54210	340	Medical And Dental Services	2018-11-08	1010262463	Southern Health Partners	51,455.00
54210	340	Medical And Dental Services	2018-11-08	1010262473	University Radiology	564.90
54210	340	Medical And Dental Services	2018-11-08	1010262476	Vista Radiology	58.80
54210	340	Medical And Dental Services	2018-11-16	1010262500	Fort Sanders Regional Medical Center	14,241.17
54210	340	Medical And Dental Services	2018-11-29	1010262754	American Esoteric Laboratories	542.50
54210	340	Medical And Dental Services	2018-11-29	1010262768	Emergency Coverage Corporation	375.23
54210	340	Medical And Dental Services	2018-11-29	1010262781	Med-Trans Corporation	23,500.00
54210	340	Medical And Dental Services	2018-11-29	1010262784	Morristown-Hamblen EMS	100.00
54210	340	Medical And Dental Services	2018-11-29	1010262785	Morristown-Hamblen Hospital	9,043.72
54210	340	Medical And Dental Services	2018-11-29	1010262789	PathGroup Labs, LLC	50.99
54210	340	Medical And Dental Services	2018-11-29	1010262799	Southern Health Partners	116.25
54210	340	Medical And Dental Services	2018-11-29	1010262815	University Radiology	1,250.20
54210	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc	147.75
54210	355	Travel	2018-11-16	1010262750	Suntrust Bankcard, NA	1,155.60
54210	410	Custodial Supplies	2018-11-01	1010262377	Kelsan Inc	3,187.36
54210	410	Custodial Supplies	2018-11-16	1010262537	Waste Industries/102 Tidiwaste	574.89
54210	410	Custodial Supplies	2018-11-29	1010262762	Chem Clean Systems LLC	624.90
54210	422	Food Supplies	2018-11-08	1010262412	Borden Dairy Of Ky / Flavorich	2,114.91
54210	422	Food Supplies	2018-11-08	1010262429	Flowers Baking Company	2,960.90
54210	422	Food Supplies	2018-11-08	1010262458	Pfg Hale , Inc	53,219.50
54210	422	Food Supplies	2018-11-29	1010262817	Walmart Community BRC	28.72
54210	435	Office Supplies	2018-11-29	1010262770	First Impression Printing	450.00
54210	451	Uniforms	2018-11-08	1010262471	TruBlu Tactical Police Supply	309.93
54210	599	Other Charges	2018-11-16	1010262516	Morristown-Hamblen Hospital	20.50
54210	599	Other Charges	2018-11-29	1010262800	Sports Page Screen Printing	870.00
54210	716	Law Enforcement Equipment	2018-11-01	1010262370	Gall's Inc	179.98
54210	716	Law Enforcement Equipment	2018-11-08	1010262430	Gall's Inc	719.92
54210	716	Law Enforcement Equipment	2018-11-08	1010262443	Less Lethal Llc	600.25
54210	**.....**	**Jail**			**Total: 47**	**188,568.04**
54250	307	Communication	2018-11-01	1010262363	Century Link/Business Services	10.49
54250	307	Communication	2018-11-01	1010262403	Verizon Wireless	106.63
54250	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262459	Porter's Tire Store	36.49
54250	399	Other Contracted Services	2018-11-01	1010262391	Stepping Out Ministries	660.00
54250	425	Gasoline	2018-11-16	1010262501	Fuelman	157.59
54250	524	In Service/Staff Development	2018-11-29	1010262777	Kesterson, Tammy L	54.68
54250	**.....**	**Work Release Program**			**Total: 6**	**1,025.88**
54410	307	Communication	2018-11-08	1010262411	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2018-11-01	1010262374	Hoffmann, George	8.00
54410	355	Travel	2018-11-01	1010262359	Bell, Chris E	62.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	355	Travel	2018-11-01	1010262375	Jarnigan, Kevin			43.99
54410	355	Travel	2018-11-16	1010262485	Bell, Chris E			138.50
54410	425	Gasoline	2018-11-16	1010262501	Fuelman			294.30
54410	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			7.47
54410	599	Other Charges	2018-11-08	1010262475	Verizon Wireless			34.00
54410	599	Other Charges	2018-11-16	1010262498	Food City			25.70
54410	599	Other Charges	2018-11-16	1010262539	Suntrust Bankcard, NA			62.13
54410	.....	**Civil Defense**				**Total:**	**10**	**732.09**
54490	316	Contributions	2018-11-01	1010262372	Hamblen County E.C.D. / 911			46,658.50
54490	.....	**Other Emergency Management**				**Total:**	**1**	**46,658.50**
54610	312	Contracts With Private Agencies	2018-11-01	1010262357	Axis Forensic Toxicology, Inc.			310.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262407	Alder Funeral Home			250.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262408	Allen Funeral Home Inc			290.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262427	Farrar Funeral Homes Corporation			250.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262432	Giles, Todd E			80.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262439	Knox County Medical Examiner			7,200.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262457	Peoples, Jimmy W			120.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262464	Thompson, Claude, JR			440.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262465	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2018-11-16	1010262484	Axis Forensic Toxicology, Inc.			275.00
54610	312	Contracts With Private Agencies	2018-11-16	1010262506	Horn, Lindsey E			42.00
54610	399	Other Contracted Services	2018-11-08	1010262425	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**12**	**12,090.33**
54900	790	Other Equipment	2018-11-08	1010262433	Gt Distributors, Inc			5,823.50
54900	790	Other Equipment	2018-11-08	1010262441	Land Air Total Communications			7,990.13
54900	.....	**Other Public Safety**				**Total:**	**2**	**13,813.63**
55110	309	Contracts With Government Agencies	2018-11-01	1010262363	Century Link/Business Services			57.98
55110	309	Contracts With Government Agencies	2018-11-16	1010262482	AT&T			232.72
55110	309	Contracts With Government Agencies	2018-11-16	1010262483	Atmos Energy			76.59
55110	309	Contracts With Government Agencies	2018-11-16	1010262487	Canon Solutions America, Inc			17.81
55110	309	Contracts With Government Agencies	2018-11-16	1010262505	Healthy Hamblen			317.18
55110	309	Contracts With Government Agencies	2018-11-16	1010262525	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2018-11-29	1010262783	Morristown Utilities			1,685.00
55110	309	Contracts With Government Agencies	2018-11-29	1010262817	Walmart Community BRC			46.17
55110	355	Travel	2018-11-08	1010262406	Aguilar, Caroline M			88.36
55110	355	Travel	2018-11-08	1010262410	Becerra, Michele L			98.70
55110	355	Travel	2018-11-08	1010262431	Garcia, Beatriz R			77.08
55110	355	Travel	2018-11-08	1010262446	Mathes, Aliana A.			38.54
55110	355	Travel	2018-11-08	1010262460	Rodriguez, Kawaela S			166.38

Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	355	Travel	2018-11-08	1010262462	Smith, Kim			105.05
55110	399	Other Contracted Services	2018-11-01	1010262379	Lamar Companies			330.00
55110	399	Other Contracted Services	2018-11-08	1010262420	College Square Mall			670.00
55110	399	Other Contracted Services	2018-11-16	1010262490	Citizen Tribune			0.00
55110	399	Other Contracted Services	2018-11-29	1010262797	Snapp, Autumn F.			250.00
55110	399	Other Contracted Services	2018-11-29	1010262818	Ward, Chloe			250.00
55110	399	Other Contracted Services	2018-11-29	1010262819	Warren, Madison			250.00
55110	399	Other Contracted Services	2018-11-29	1010262821	Winstead, Marlee			250.00
55110	.....	**Local Health Center**				**Total:**	**21**	**6,957.56**
55120	316	Contributions	2018-11-08	1010262454	Morristown-Hamblen Humane Soc			12,500.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
56500	316	Contributions	2018-11-01	1010262384	Morristown-Hamblen Library			69,537.50
56500	.....	**Libraries**				**Total:**	**1**	**69,537.50**
56700	307	Communication	2018-11-01	1010262385	MUS Fibernet			123.56
56700	307	Communication	2018-11-01	1010262403	Verizon Wireless			51.10
56700	336	Maintenance And Repair Services - Equipment	2018-11-08	1010262442	Lane Sales Power Equipment			89.26
56700	410	Custodial Supplies	2018-11-16	1010262537	Waste Industries/102 Tidiwaste			482.84
56700	410	Custodial Supplies	2018-11-29	1010262817	Walmart Community BRC			140.91
56700	412	Diesel Fuel	2018-11-16	1010262536	Voyager Fleet Systems Inc			176.06
56700	415	Electricity	2018-11-08	1010262453	Morristown Utilities			3,326.00
56700	415	Electricity	2018-11-16	1010262481	Appalachian Electric Co-Op			22.62
56700	425	Gasoline	2018-11-16	1010262536	Voyager Fleet Systems Inc			387.47
56700	454	Water And Sewer	2018-11-08	1010262453	Morristown Utilities			3,553.00
56700	499	Other Supplies And Materials	2018-11-08	1010262419	Cocke Farmers Co-Op			34.99
56700	499	Other Supplies And Materials	2018-11-08	1010262445	Lowe's			12.32
56700	506	Liability Insurance	2018-11-29	1010262801	Strate Insurance Group			1,315.38
56700	513	Worker's Compensation Insurance	2018-11-29	1010262801	Strate Insurance Group			631.00
56700	599	Other Charges	2018-11-16	1010262495	English Mountain Spring Water			26.00
56700	599	Other Charges	2018-11-29	1010262807	TN Dept of Health, Div of Environmental Health			120.00
56700	791	Other Construction	2018-11-16	1010262542	Suntrust Bankcard, NA			60.00
56700	.....	**Parks And Fair Boards**				**Total:**	**17**	**10,552.51**
56900	309	Contracts With Government Agencies	2018-11-01	1010262373	Hamblen County-Morristown Solid Waste			51,207.84
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**1**	**51,207.84**
57100	307	Communication	2018-11-01	1010262363	Century Link/Business Services			5.05
57100	355	Travel	2018-11-01	1010262388	Singleton, Samanthia			77.65
57100	355	Travel	2018-11-08	1010262436	Henry, Martha			13.16
57100	355	Travel	2018-11-16	1010262501	Fuelman			42.32
57100	355	Travel	2018-11-29	1010262779	Long, Debra			47.47

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
57100	355	Travel	2018-11-29	1010262805	TN 4-H Foundation			100.00
57100	.....	**Agricultural Extension Service**				**Total:**	**6**	**285.65**
58300	307	Communication	2018-11-01	1010262363	Century Link/Business Services			5.37
58300	.....	**Veterans' Services**				**Total:**	**1**	**5.37**
58600	210	Unemployment Compensation	2018-11-08	1010262467	TN Dept Of Labor & Workforce Development			231.77
58600	210	Unemployment Compensation	2018-11-29	1010262808	TN Dept Of Labor & Workforce Development			40.19
58600	299	Other Fringe Benefits	2018-11-29	1010262774	Hamblen County Government			212.50
58600	312	Contracts With Private Agencies	2018-11-16	1010262542	Suntrust Bankcard, NA			2,500.00
58600	506	Liability Insurance	2018-11-29	1010262801	Strate Insurance Group			48,384.92
58600	513	Worker's Compensation Insurance	2018-11-29	1010262801	Strate Insurance Group			32,206.75
58600	515	Liability Claims	2018-11-08	1010262470	Travelers			19,883.44
58600	.....	**Employee Benefits**				**Total:**	**7**	**103,459.57**
91130	707	Building Improvements	2018-11-16	1010262504	Hamblen County Trustee			259.00
91130	707	Building Improvements	2018-11-29	1010262810	Trane Co			36,239.54
91130	718	Motor Vehicles	2018-11-29	1010262820	Wilson County Motors LLC			35,336.80
91130	.....	**Public Safety Projects**				**Total:**	**3**	**71,835.34**
91190	399	Other Contracted Services	2018-11-29	1010262809	TN Dept Of Transportation			8,962.62
91190	.....	**Other General Government Proje**				**Total:**	**1**	**8,962.62**
					Total of checks for General Fund #(101)			**780,947.68**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-11-29	1160023514	Hamblen County Government	37.50
55710	302	Advertising	2018-11-08	1160023494	Citizen Tribune	230.30
55710	312	Contracts With Private Agencies	2018-11-08	1160023497	Hamblen County-Morristown Solid Waste	17,222.00
55710	336	Maintenance And Repair Services - Equipment	2018-11-01	1160023487	Heil Environmental, Environmental Solutions Grou	502.39
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023498	Heil Environmental, Environmental Solutions Grou	256.74
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023500	Moore's Tractor & Trailer	4,911.11
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023501	Premier Truck Group	2,453.96
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023502	Triad Freightliner	910.44
55710	336	Maintenance And Repair Services - Equipment	2018-11-16	1160023506	NAPA Auto Parts Of Morristown	1,813.34
55710	359	Disposal Fees	2018-11-08	1160023497	Hamblen County-Morristown Solid Waste	74,894.94
55710	412	Diesel Fuel	2018-11-08	1160023496	Fuelman	13,945.46
55710	425	Gasoline	2018-11-08	1160023496	Fuelman	347.62
55710	451	Uniforms	2018-11-29	1160023512	Cintas Corp., Loc. 207	588.49
55710	499	Other Supplies And Materials	2018-11-01	1160023483	Big M Janitorial	1,167.18
55710	499	Other Supplies And Materials	2018-11-01	1160023485	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2018-11-01	1160023489	Miller, Douglas	100.00
55710	499	Other Supplies And Materials	2018-11-08	1160023493	American Continental Techlab	107.00
55710	499	Other Supplies And Materials	2018-11-08	1160023495	Elliott Boots	179.62
55710	499	Other Supplies And Materials	2018-11-08	1160023499	Lowe's	27.54
55710	506	Liability Insurance	2018-11-29	1160023516	Strate Insurance Group	7,255.95
55710	513	Worker's Compensation Insurance	2018-11-29	1160023516	Strate Insurance Group	14,363.75
55710	**.....**	**Sanitation Management**			**Total: 21**	**141,415.33**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**141,415.33**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2018-11-08	1313042057	Comcast Cable			132.00
61000	307	Communication	2018-11-08	1313042068	Verizon Wireless			151.58
61000	307	Communication	2018-11-16	1313042069	AT&T			108.16
61000	317	Data Processing Services	2018-11-16	1313042070	CDC Holdings			135.00
61000	317	Data Processing Services	2018-11-29	1313042084	CDC Holdings			135.00
61000	415	Electricity	2018-11-01	1313042047	Morristown Utilities			1,987.00
61000	415	Electricity	2018-11-29	1313042086	Holston Electric Cooperative			538.39
61000	415	Electricity	2018-11-29	1313042087	Morristown Utilities			2,007.00
61000	442	Propane Gas	2018-11-29	1313042085	Heritage Propane			891.47
61000	454	Water and Sewer	2018-11-29	1313042087	Morristown Utilities			69.00
61000	506	Liability Insurance	2018-11-29	1313042091	Strate Insurance Group			8,729.93
61000	511	Vehicle And Equipment Insurance	2018-11-29	1313042091	Strate Insurance Group			8,435.00
61000	599	Other Charges	2018-11-01	1313042044	Elliott Boots			100.00
61000	599	Other Charges	2018-11-08	1313042060	Elliott Boots			100.00
61000	599	Other Charges	2018-11-08	1313042064	Lowe's			189.11
61000	599	Other Charges	2018-11-16	1313042073	Kennedy, Thomas A.			201.14
61000	**.....**	**Administration**				**Total:**	**16**	**23,909.78**
62000	312	Contracts With Private Agencies	2018-11-29	1313042090	Rose, James Larry			1,600.00
62000	312	Contracts With Private Agencies	2018-11-29	1313042092	Superior Pavement Marking,Inc			10,105.75
62000	351	Rentals	2018-11-08	1313042053	A-1 Equipment Rental			450.00
62000	403	Asphalt - Cold Mix	2018-11-08	1313042064	Lowe's			678.51
62000	404	Asphalt - Hot Mix	2018-11-08	1313042059	Duracap Asphalt Paving Co, Inc			1,640.42
62000	404	Asphalt - Hot Mix	2018-11-16	1313042075	Newport Paving & Ready Mix			10,213.70
62000	404	Asphalt - Hot Mix	2018-11-16	1313042077	Summers-Taylor Materials Co			329.43
62000	409	Crushed Stone	2018-11-16	1313042079	Vulcan Materials Company			5,642.65
62000	426	General Construction Materials	2018-11-29	1313042089	Red Bud Supply, Inc			454.28
62000	440	Pipe - Metal	2018-11-08	1313042056	Cocke Farmers Co-Op			274.00
62000	443	Road Signs	2018-11-08	1313042062	G & C Supply Co			933.75
62000	451	Uniforms	2018-11-16	1313042071	Cintas Corp., Loc. 207			400.58
62000	**.....**	**Highway And Bridge Maintenance**				**Total:**	**12**	**32,723.07**
63100	412	Diesel Fuel	2018-11-08	1313042061	Fuelman			2,697.37
63100	412	Diesel Fuel	2018-11-16	1313042076	Pioneer Petroleum			1,799.17
63100	416	Equipment Parts - Heavy	2018-11-01	1313042046	Morristown Chevrolet			409.51
63100	416	Equipment Parts - Heavy	2018-11-08	1313042058	D&J Hydraulic Service, Inc.			328.74
63100	416	Equipment Parts - Heavy	2018-11-08	1313042065	Mid-State Equip Co,Inc			405.26
63100	416	Equipment Parts - Heavy	2018-11-08	1313042066	NAPA Auto Parts Of Morristown			1,490.31
63100	416	Equipment Parts - Heavy	2018-11-08	1313042067	Stowers Machinery Corporation			966.74
63100	424	Garage Supplies	2018-11-08	1313042054	American Welding & Gas Inc.			369.71
63100	425	Gasoline	2018-11-08	1313042055	BP			70.45
63100	425	Gasoline	2018-11-08	1313042061	Fuelman			1,175.61
63100	450	Tires And Tubes	2018-11-08	1313042063	Goforth Tire & Auto, Inc			3,109.55

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**11**	**12,822.42**
66000	513	Worker's Compensation Insurance	2018-11-29	1313042091	Strate Insurance Group			5,266.00
66000	.....	**Employee Benefits**				**Total:**	**1**	**5,266.00**
					Total of checks for Highway/Public Works Fund (#131)			**74,721.27**

Hamblen County, Tennessee Bid Tabulation

Bid Name: New Bathhouse Cherokee Park (2018-04-2)

Department: Cherokee Park

Date Bids Opened: 11/16/2018 @ 2:00p.m.

Finance Committee Review: 12/10/2018

Co. Commission Review: 12/20/2018

Bid Advertisement:
- Citizen Tribune Newspaper - Public Notice
- Citizen Tribune Newspaper (online) - Public Notice
- Hamblen County Government Website
- Emailed 16 Approved Vendors
- Listed with Builders Exchange

Vendors Bidding

Contractor	License #	Addendum 1	Base Bid	Alternate Pricing Deductions #1	Alternate Pricing Deductions #2	Alternate Pricing Deductions #3	Bid Bond
Trademark of VA	50781	✓	$ 244,800.00	$ 3,000.00	$ 3,652.00	$ 4,225.00	✓
Daniel Construction	67675	✓	$ 254,000.00	$ 3,000.00	$ 500.00	$ 4,500.00	✓
Andrews Construction	22722	✓	$ 275,000.00	$ 10,000.00	$ 500.00	$ 5,000.00	✓
Skilled Services	34266	✓	$ 349,290.00	$ 24,460.00	$ 1,800.00	$ 10,480.00	✓
Danco	18967	✓	$ 288,940.00	$ 6,000.00	$ 850.00	$ 5,600.00	✓
Hale Construction	19058	✓	$ 295,850.00	$ 5,200.00	$ 390.00	$ 7,000.00	✓

Alternate 1 - Demolition of existing building, foundation, walks, concrete slabs and all underground utilities not scheduled to remain.

Alternate 2 - Changed counter-mount lavatory from simulated marble to plastic laminated.

Alternate 3 - Paint new bathhouse facility.

Recommendation for Award: **Trademark of VA for $241,148 (after taking alternate 2 deduction)**

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

To: Randy DeBord, Chairman
HCLB Finance Committee

From: Bill Brittain, County Mayor BB

Date: December 10, 2018

Re: Cherokee Park Playground & Bathhouse Projects

Below is an update on the Cherokee Park Projects.

Playground:
The playground equipment is installed.

Bathhouse:
After making some major design revisions such as removing the heat, insulation and replacing the split-faced block with painted block, we bid the project a second time. I recommend the low bidder, Trademark of VA, as the contractor for $238,148 after taking both alternate #1 and #2 deductions.

The total project (bathhouse & playground) has exceeded the total budget by $104,000. The County has $31,000 in reserves to apply to it, leaving a balance of $73,000. The revenue sources are:

• Sale of old playground equipment	$11,000
• Reserved Insurance Proceeds	$20,000
• General Fund (#101) Fund Balance	$73,000
	$104,000

I am asking for:

A) Appropriation of $73,000 from the general fund balance, $11,000 from the sale of the old playground equipment and $20,000 reserved insurance proceeds to complete the project.

B) Authority to request additional state LPRF grant funds of up to $52,000 to reimburse the County for expenses related to the bathhouse construction.

Do not hesitate to contact me with questions.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Return to Regular Calendar

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

Cherokee Park Playground/Bathhouse Project

Project Costs	
Architect/Engineering	$22,000
Playground Installed	$93,000
Bathhouse Low Bid	$239,000
Total Project Costs	**$354,000**
Revenue	
State LPRF Grant	$125,000
County Match	$125,000
Total Revenue	**$250,000**
Total Shortfall	**$104,000**

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Return to Regular Calendar

Resolution 18- 34

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE REQUEST OF ADDITIONAL FUNDS FROM THE LPRF GRANT

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

WHEREAS, Hamblen County has indicated its intention to make major capital improvements to Cherokee Park; and

WHEREAS, the Tennessee Local Parks and Recreation Fund (LPRF), as administered by the Tennessee Department of Environment and Conservation, offers grants for additional funds, when available, to local governments for partial financing of improvements made to local recreational facilities; and

WHEREAS, the original application amount of $250,000 is insufficient to complete the proposed improvements at Cherokee Park and an additional $104,000 is needed to complete the proposed improvements.

NOW, THEREFORE, BE IT RESOLVED, that Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare a request to the Tennessee Department of Environment and Conservation (TDEC) for additional funding up to $52,000 from the LPRF grant.

Approved at the regular meeting held on the 20th day of December, 2018.

_____ _____

County Mayor Chairman

Attest:

_____

County Clerk

Hamblen County, Tennessee Bid Tabulation

Bid Name:	**2020 Tandem Axle Cab & Chassis & Dump Body w/ Hoist**		**Citizen Tribune Newspaper - Public Notice**
Department:	**Highway Dept**	**Bid Advertisement:**	**Citizen Tribune Newspaper (online) - Public Notice**
Date Bids Opened:	**12/3/2018 @ 2:00 p.m.**		**Hamblen County Government Website**
Finance Committee Review:	**12/10/2018**		**Emailed 15 Approved Vendors**
Co. Commission Review:	**12/20/2018**		

Vendors Bidding

	MHC Kenworth **Knoxville, TN**		**Worldwide Equipment** **Abingdon, VA**	
Tandem Axle Cab & Chassis	*Specification #1*	*Specification #2*	*Specification #1*	*Specification #2*
	2020 Kenworth T800	2020 Mack Granite	2020 Kenworth T800	2020 Mack Granite
Exceptions Taken:	* Engine is a Cummins X15 @ 485hp instead of the MX13 @ 455hp that was requested * Speed is 64mph due to tire rating instead of the 70mph requested * Cummins air compressor bid instead of the Wabco that was requested. No other specifications given. * Inside/outside air intake within cab controls for snowplows - not included	Did not bid	* Inside/outside air intake within cab controls for snowplows - not included * Engine block heater is 1500-watt instead of the requested 1000-watt * Horton 2-speed fab hub for 9-liter diesel engine - not included	* Steel wheels instead of the requested aluminum disc front wheels
Cost:	$ 132,887.97	$ -	$ 129,953.00	$ 132,970.00
Dump Body & Hoist	*Specification #1*	*Specification #2*	*Specification #1*	*Specification #2*
	2020 Ox Body Maverick	NA	Rogers 160RR5X1	Rogers 160RR5X1
Exceptions Taken:	Body manufacturer does not supply plow or spreader	Did not bid	None	None
Cost:	$ 18,463.54	$ -	$ 39,950.00	$ 39,950.00
Warranty Option:	Engine: 5-years/200K miles with turbo coverage Emission: 5-years/200K miles Chassis: 5-years/200K miles heater & air conditioner	Did not bid	Engine: 5-years/200K miles with turbo coverage Emission: 5-years/200K miles Chassis: 5-years/200K miles heater & air conditioner	Engine: 5-years/200K miles Emission: 5-years/200K miles Air Conditioning - 5-years
Item Total - Tandem Axle Cab & Chassis & Dump Body w/ Hoist	**$ 151,426.54**	**$ -**	**$ 169,903.00**	**$ 172,920.00**
Annual Maintenance Agreement (if applicable)	**$ -**	**$ -**	**$ -**	**$ -**
Delivery Cost	**$ 75.00**	**$ -**	**$ -**	**$ -**
Delivery Time - Number of Days	**240**		**345-375**	**410-445**
Total Cost *less* Annual Maintenance Agreement:	**$ 151,426.51**	**$ -**	**$ 169,903.00**	**$ 172,920.00**
	Vendor did not meet bid specifications			

Recommendation from Barry Poole for Award:	Worldwide Equipment Specification #1 for a 2020 Kenworth T800 ~ A) Cost less than spec #2; B) Delivery time shorter than spec #2

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

Hamblen County Commission

Month November Year 2018

Fund #101 *DEPT:* **County Commission**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	General Government		
51100.599	Other Charges	$1,000.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned		$ 1,000.00

Brief Descriptions of issue:

To increase appropriations to cover necessary expenses for remainder of FY18-19. Original budgeted amount has been exhausted due to a large number of public notices and expenses relating to outgoing commissioner recognitions.

Signature: Bill Bunch

Title : County Mayor

Date: 11-27-18

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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

Hamblen County Commission

Month November Year 2018

Fund #101 *DEPT:* **Parks and Fair Boards**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Other Uses		
99100.000	Transfers Out	$93,000.00	
	DECREASE ASSIGNED FUNDS:		
34710.000	Assigned for General Government		$20,000.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned		$73,000.00

Brief Descriptions of issue:
This budget amendment is needed to move funds from assigned and unassigned fund balance to the transfers out line. The General Fund will issue a check to Fund 171, General Capital Projects to cover additional expenses of the bathhouse project at Cherokee Park. Of the funds being transferred, $73,000 will come from unassigned fund balance. The additional $20,000 will come from the assigned for general government line. The assigned funds are from insurance proceeds received from damage sustained to a county owned sign about 4 years ago.

Signature: Bill Bunch
Title : County Mayor
Date: 12-10-2018

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

Return to Regular Calendar

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

Hamblen County Commission

Month December Year 2018

Fund #101 *DEPT:* Sheriff's Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.338	Maintenance And Repair Services - Vehicles	$1,723.04	
	INCREASE REVENUE		
49700.000	Insurance Recovery		$ 1,723.04

Brief Descriptions of issue:
To increase appropriations and revenue relating to insurance money received to cover repair of a Sheriff's Department vehicle. The recovery funds are being placed back into the repair and maintenance line item to offset the cost to repair the vehicle that was also paid out of this expense line.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 11-16-18

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

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

Hamblen County Commission

Month November Year 2018

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Public Safety Projects		
54150.524	In Service / Staff Development	$1,875.00	
	DECREASE FUND BALANCE		
34525.000	Restricted for Public Safety		$ 1,875.00

Brief Descriptions of issue:
This budget amendment increases appropriations to provide tuition for a vehicle assault training course for five officers in South Carolina.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 11-7-18

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

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 #3
2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2018-2019 General Purpose Budget. This amendment was approved by the Board of Education on November 13, 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 increased the budget to $89,061,922.68. Amendment #3 will increase the budget to $89,566,921.20.

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 #3

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	$ 28,822,779.30	$ 8,575.00	$ -	$28,831,354.30	GRANT TO PROVIDE TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW ($5,575) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW ($3,000)
71100-201	SOCIAL SECURITY	$ 1,926,030.00	$ 532.00	$ -	$ 1,926,562.00	GRANT FOR TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW ($346) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW ($186)
71100-204	STATE RETIREMENT	$ 3,166,547.00	$ 896.45	$ -	$ 3,167,443.45	GRANT FOR TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW ($582.65) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW ($313.80)
71100-212	EMPLOYER MEDICARE	$ 456,220.00	$ 124.50	$ -	$ 456,344.50	GRANT FOR TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW ($81) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW ($43.50)
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 413,291.00	$ 5,694.00	$ -	$ 418,985.00	READ TO BE READY COACHING NETWORK GRANT
72120-499	OTHER SUPPLIES AND MATERIALS	$ 9,840.87	$ 2,714.13	$ -	$ 12,555.00	TOBACCO CESSATION GRANT IN CONJUNCTION WITH HAMBLEN CO. HEALTH DEPT.
71300-189	OTHER SALARIES AND WAGES	$ -	$ 8,460.00	$ -	$ 8,460.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
71300-201	SOCIAL SECURITY	$ 161,050.00	$ 525.00	$ -	$ 161,575.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
71300-204	STATE RETIREMENT	$ 267,240.00	$ 885.00	$ -	$ 268,125.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
71300-212	EMPLOYER MEDICARE	$ 37,661.00	$ 130.00	$ -	$ 37,791.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
72210-189	OTHER SALARIES AND WAGES	$ 172,701.00	$ 4,000.00	$ -	$ 176,701.00	READ TO BE READY COACHING NETWORK GRANT
72210-196	IN-SERVICE/STAFF DEVELOPMENT	$ 79,150.00	$ 20,000.00	$ -	$ 99,150.00	SAFE SCHOOLS GRANT
72210-201	SOCIAL SECURITY	$ 96,990.00	$ 248.00	$ -	$ 97,238.00	READ TO BE READY COACHING NETWORK GRANT
72210-212	EMPLOYER MEDICARE	$ 22,690.00	$ 58.00	$ -	$ 22,748.00	READ TO BE READY COACHING NETWORK GRANT
72210-790	OTHER EQUIPMENT	$ -	$ 327,240.00	$ -	$ 327,240.00	SAFE SCHOOLS GRANT
72220-355	STAFF DEVELOPMENT/TRAVEL	$ 2,250.00	$ 12,750.00	$ -	$ 15,000.00	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
72220-399	OTHER CONTRACTTED SERVICES	$ 338,580.00	$ 102,679.67	$ -	$ 441,259.67	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
72710-338	MAINTENANCE AND REPAIR SERVICE	$ 29,000.00	$ 9,486.77	$ -	$ 38,486.77	INSURANCE PROCEEDS TO REPAIR DAMAGED SCHOOL BUS
	TOTALS	**$ 36,002,020.17**	**$ 504,998.52**	**$ -**	**$36,507,018.69**	
	NET INCREASE		**$ 504,998.52**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 46,968.87	$ 12,714.13	$ -	$ 59,683.00	TOBACCO CESSATION GRANT ($2,714.13) HCEXCELL GRANT FOR CTE TEACHER EXTERNSHIPS ($10,000)
46980	OTHER STATE GRANTS	$ 239,909.55	$ 367,367.95	$ -	$ 607,277.50	TEACHER STIPEND GRANT FOR PORTFOLIO PEER REVIEW ($6,584.65) TEACHER STIPEND GRANT FOR EARLY GRADES PORTFOLIO REVIEW ($3,543.30) SAFE SCHOOLS GRANT ($347,240) READ TO BE READY COACHING NETWORK ($10,000)
47143	SPECIAL EDUCATION GRANTS TO STATES	$ -	$ 115,429.67	$ -	$ 115,429.67	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
49700	INSURANCE RECOVERY	$ 10,000.00	$ 9,486.77	$ -	$ 19,486.77	INSURANCE PROCEEDS TO REPAIR DAMAGED SCHOOL BUS
	TOTALS	**$ 296,878.42**	**$ 504,998.52**	**$ -**	**$ 801,876.94**	
	NET INCREASE		**$ 504,998.52**			

Return to Regular Calendar

Surplus Request from IT - Data Processing (12/10/18)

System No	Asset Tag	Office	Description	Serial No
2017		Circuit Court	HP ProLiant ML350 G6 Server	MXQ0400G99
1695		County Mayor	Watchguard Firebox X700 Firewall	808126619-F78E
2067	120	County Mayor	Watchguard XTM505 Firewall	80B30619E-F29A
n/a		County Mayor	Cisco Catalyst 6500	CNM3WZ0BRB

November	2018														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1265	11/1/18	Mendez	House (reissue)	552 Fox Drive	$20,000.00	$416.50					$416.50	048A	B	022.03
14-1266	11/2/18	Trucell-Eco-site	cell tower	425 Three Springs Rd	$135,000.00	$2,500.00					$2,500.00	018		134.00
14-1267	11/1/18	Long	access bldg 10x16	Elgin Dr (behind 1643 Elgin)	$1,750.00	$40.00					$40.00	025		123.05
14-1268	11/2/18	Price	pool in-ground	1290 Lakeshore Rd	$24,200.00	$50.00					$50.00	047		039.01
14-1269	11/8/18	Quinn	**House 1544 sqft**	4816 Millstone Drive	**$160,000.00**	$872.00	$100.00	$85.00	$20.00		**$1,077.00**	036I	A	017.00
14-1270	11/9/18	VOID									$0.00			
14-1271	11/7/18	Carlyle	**House 2348 sqft**	4199 Harbor View Drive	**$325,000.00**	$1,412.15	$100.00	$125.00	$30.00	$25.00	**$1,692.15**	017C	A	014.00
14-1272	11/7/18	Linda Mays	carport	3613 S Manley Court	$1,000.00	$25.00					$25.00	040L	E	013.00
14-1273	11/9/18	Diane Wagner	access bldg 10x16	5216 Spencer Hale Rd	$3,678.25	$40.00					$40.00	157		140.12
14-1274	11/13/18	Evans (Wilder)	**House 3066 sqft**	3010 Lee Ridge Rd	**$600,000.00**	$1,854.30	$100.00	$135.00	$25.00		**$2,114.30**	022M	A	013.00
14-1275	11/13/18	Johnson	carport 10x16	1112 Wooddale Rd	$1,100.00	$25.00					$25.00	047		098.00
14-1276	11/14/18	Freespirit Church	remodel	717 Cedar Creek Rd	$20,000.00	$44.00					$44.00	018		063.02
14-1277	11/14/18	Neon Service	sign-Dollar Gen	116 Silver City Rd	$9,000.00	$110.77					$110.77	013O	E	011.00
14-1278	11/19/18	Daniel Cliff	access bldg 10x20	2989 Clearview Rd	$1,200.00	$50.00					$50.00	032		133.05
14-1279	11/19/18	John Dearing	access bldg 10x12	3737 Nelson School Rd	$1,975.00	$0.00					$0.00	055		036.00
14-1280	11/20/18	General Dynamics	tower upgrade	7336 St Clair Rd	$49,500.00	$150.00					$150.00	012		026.14
14-1281	11/26/18	Larry Hunter	garage 23x28 attach	820 Fox Trott Ln	$8,000.00	$161.00					$161.00	047F	A	017.000
14-1282	11/27/18	Lura Johnson	access bldg 12x20	5392 Dearing rd	$4,444.00	$60.00					$60.00	055		006.00
14-1283	11/28/18	Jack Fleenor	**House 2702 sqft**	4923 Spencer Hale Rd	**$450,000.00**	$1,486.10	$100.00	$125.00	$20.00		**$1,731.10**	057		094.19
14-1284	11/30/18	George Martin	DWMH	6967 Leadvale Rd	$79,900.00	$375.00					$375.00	067		003.02
14-1285	11/30/18	Louis Coffey	DWMH	1647 Fernwood Church Rd	$89,900.00	$375.00					$375.00	056		069.00
											$0.00			
											$0.00			
	Total	**20**		**Total:**	**$1,985,647.25**	**$10,046.82**	**$400.00**	**$470.00**	**$95.00**	**$25.00**	**$11,036.82**			
Running	**Total**	**123**			**$8,581,079.80**	**$50,138.92**	**$2,500.00**	**$2,787.00**	**$625.00**	**$199.50**	**$56,250.47**			

	Total No.	Amount	Total
Copies and Miscellaneous		$7.00	**$0.00**
Re-Zoning Request		$75.00	**$50.00**
Variance Request		$50.00	**$0.00**
Plat Approval		$150.00	**$150.00**
Land Disturbance/Development		$100.00	**$0.00**
Use on Review		$50.00	**$100.00**
Refunds			**$0.00**
Total Collected			**$300.00**
Running Total Collected			**$2,525.00**

November		
Grand		
Total:	**$11,337**	
2018-2019		
Running		
Total:		**$58,775.47**

ETHRA	Monthly	YTD
HOMES	0	0

Return to Regular Calendar

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

November 30, 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 - NOVEMBER, 2018

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2018.

As usual, one invoice covers our General/Miscellaneous File, two (2) invoices cover separate county departments and one invoice is for advanced expenses paid to the Citizen Tribune regarding the delinquent tax sale ad.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2018\BRITTAIN,BILL(INVOICE)-11-30-18.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 405
Date: 12/03/2018
Due On: 01/02/2019

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	11/02/2018	E-mail from Cindy Dibb re: 11/5 committee meeting	0.05	$150.00	$7.50
Service	11/05/2018	Committee meeting	1.00	$150.00	$150.00
Service	11/14/2018	Phone conference with Cindy Dibb re: office questions; letter to Joseph Johns re: public records request	0.50	$150.00	$75.00
Service	11/16/2018	Review Epps Contract, e-mails from and to Johnna Harrell	0.20	$150.00	$30.00
Service	11/26/2018	E-mail from Linda Noe re: meeting; e-mail from Jeff Thompson re: pending litigation	0.15	$150.00	$22.50
Service	11/28/2018	E-mail from Kelley Barnhart re: pending litigation; meeting with Bill Brittain and phone conference with Cindy Dibb	0.45	$150.00	$67.50
Service	11/29/2018	Phone conference with Cindy Dibb re: audit letter; e-mails to and from Jeff Thompson and Cindy Dibb re: audit letter	0.20	$150.00	$30.00
Service	11/30/2018	Phone conference with Scott Thomas	0.25	$150.00	$37.50
				Total	**$420.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
405	01/02/2019	$420.00	$0.00	$420.00
			Outstanding Balance	**$420.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$420.00**

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 # 404
Date: 12/03/2018
Due On: 01/02/2019

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	11/07/2018	E-mails from and to Tina Whitaker re: court	0.10	$150.00	$15.00
Service	11/08/2018	Letter to Mark Drinnon, e-mails to and from Tina Whitaker; phone conference with Tina re: Drinnon	0.70	$150.00	$105.00
Service	11/09/2018	E-mails from and to Tina Whitaker re: court; review photos; phone conference with Lou Johnson re: Campbell	0.25	$150.00	$37.50
Expense	11/09/2018	Advanced certified mail	1.00	$6.70	$6.70
Service	11/19/2018	E-mails from and to Tina Whitaker re: court; phone conference with Kyle Hale	0.40	$150.00	$60.00
Service	11/20/2018	Court	2.75	$150.00	$412.50
Service	11/24/2018	E-mail to Tina Whitaker re: court	0.05	$150.00	$7.50
Service	11/26/2018	Prepare for hearing	0.60	$150.00	$90.00
Service	11/27/2018	E-mails from Cindy Dibb re: property maintenance code; court; phone conference with Cindy Dibb	1.60	$150.00	$240.00
				Total	**$974.20**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
404	01/02/2019	$974.20	$0.00	$974.20
			Outstanding Balance	**$974.20**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$974.20**

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 # 406
Date: 12/03/2018
Due On: 01/02/2019

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	11/14/2018	Meeting with Mize, Moore and Barker; revise K-9 policy; e-mails from and to Debbie Hammond	1.50	$150.00	$225.00
Service	11/30/2018	Phone conference with Hugh Moore	0.25	$150.00	$37.50
				Total	**$262.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
406	01/02/2019	$262.50	$0.00	$262.50
			Outstanding Balance	**$262.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$262.50**

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

Please pay within 30 days.

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

P. O. Box 1897
MORRISTOWN, TN 37816
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: NOVEMBER 30, 2018

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

DELINQUENT TAX SALE

DESCRIPTION	AMOUNT
Advanced costs to Citizen Tribune for delinquent tax sale ad in paper	
TOTAL	$1,297.92

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

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

RECEIVED
DEC 06 2018
OFFICE OF HAMBLEN
COUNTY MAYOR

December 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 November 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.	18433	11-03-18	Ms. Carolyn Dalton, 71, 2737 Reed Street
2.	18434	11-04-18	Mrs. Ellen Southern, 88, 3345 Corbin Drive
3.	18435	11-05-18	Mr. George Surface, 71, 3140 Deena Circle
4.	18439	11-06-18	Mrs. Barbara Tucker, 80, Rogersville, TN
5.	18440	11-06-18	Mrs. June McGinnis, 87, 504 Brown Avenue
6.	18441	11-06-18	Mr. Hugh Potter, 84, Newport, TN
7.	18442	11-07-18	Mr. Jerry Payne, 69, New Market, TN
8.	18445	11-08-18	Ms. Margaret Dudney, 91, Talbott, TN
9.	18447	11-08-18	Mrs. Loletta Rogers, 52, 2550 Early Bird Hill
10.	18448	11-09-18	Mr. William Edwards, 96, 2800 Scenic Lake Circle
11.	18449	11-10-18	Mr. Lynn Archer, 81, 1146 East Second North Street
12.	18450	11-10-18	Mrs. Betty Self, 82, 2142 Silver City Road
13.	18456	11-16-18	Mr. Daniel Stines, 86, 4328 Clyde Thomas Road
14.	18458	11-17-18	Mrs. Mary Brbsten, 84, 1443 Pratt Road
15.	18462	11-19-18	Mr. Ronald Raines, 81, 1204 Old Witt Road
16.	18464	11-19-18	Mr. Edward Howser, 92, 4121 Willow Way
17.	18465	11-20-18	Mrs. Audrey Line, 92, Jefferson City, TN
18.	18466	11-20-18	Mrs. Juanita Tucker, 73, 400 Callaway Drive
19.	18469	11-22-18	Mr. Leon Holt, 77, Parrottsville, TN
20.	18471	11-24-18	Mr. Donald Pierce, 84, 555 Meek Street
21.	18473	11-26-18	Mr. Paul Chambers, 80, 1748 Burl Lane
22.	18475	11-29-18	Mr. Ralph Byrd, 89, 7151 Stagecoach Road
23.	18477	11-29-18	Mrs. Gladys Hazelwood, 91, Bulls Gap, TN
24.	18478	11-30-18	Mr. Carson Harris, 79, 2316 Patricia Circle

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 Lab, Indianapolis, IN

Return to Regular Calendar

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&18444	11-08-18	Mr. David Fox, 34, 1519 Taft Street
2.	18446	11-08-18	Mr. Robert Ruble, 73, Bean Station, TN
3.	18451	11-11-18	Mr. Lloyd Mantooth, 61, 2724 Northbrook Drive
4.	18452	11-14-18	Mr. Jerry McCarter, 68, Talbott, TN
5.	18453	11-15-18	Miss. Delphia Samsel, 76, 727 Cresent Street
6.	18455	11-16-18	Ms. Nesta McWilliams, 52, Newport, TN
7.	18457	11-16-18	Mr. Joseph Baruch, 58, 800 Panorama Drive
8.	18460	11-18-18	Mr. Mitchel Fralix, 72, Rutledge, TN
9.	18461	11-18-18	Mr. Dennis Lee, 82, 1050 Mountain Laurel Drive
10.	18463	11-19-18	Mr. Tilmon Evans, 47, 424 Hayter Drive
11.	18470	11-23-18	Mrs. Becky Shoun, 54, 408 Inman Street
12.	18472	11-26-18	Mr. Kenneth Simpson, 90, 338 Blair Street
13.	18474	11-29-18	Ms. Beverly Key, 65, 1639 Panther Creek Road
14.	*18476	11-29-18	Ms. Kassy Brinkley, 45, 2036 Buffalo Trail

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

14 Calls X $40. = $560.

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18438	11-06-18	Ms. Carolyn Schnell, 67, 733 Wooddale Road
2.	18467	11-20-18	Mrs. Virginia Scott, 85, 2232 Warren Drive
3.	18479	11-30-18	Ms. Karen Shepherd, 54, Talbott, TN

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18436	11-06-18	Ms. Charlotte Carpenter, 80, Talbott, TN
2.	18437	11-06-18	Ms. Valerie Lewis, 41, 1322 Price Drive
3.	&18443	11-07-18	Mrs. Brenda Grooms, 2425 Helton Drive
4.	18454	11-15-18	Mrs. Mary Graham, 60, 7299 Blue Sky Lane
5.	18359	11-18-18	Mr. Bobby Walker, 53, Rutledge, TN
6.	18468	11-21-18	Mrs. Geanette Asbury, 86, 4221 Oak Trace Drive

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

6 Calls X $40. = $240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner
* Indicates Autopsy 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

December 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
5.	18476	11-29-18	Ms. Kassy Brinkley, 45

TOXICOLOGY

1.	18443	11-07-18	Mrs. Brenda Grooms, 60

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

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

Return to Regular Calendar

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 November

Month November Year 2018-2019

Fund #101 *DEPT:* JUVENILE COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53500.355	Travel	700.00	
53500.435	Office Supplies		700.00

Brief Descriptions of issue:

To reclassify appropriations to cover the travel related expenses for Juvenile Court staff

Requesting Department

Signature: Cynde Fred Doty

Title : Director

Date: 11/28/18

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 11/28/18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-022

Return to Regular Calendar

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

FIRST QUARTER
2018-2019

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

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$45,387,765.30	$ 8,638,275.64	$36,749,489.66	80.97%
SPECIAL EDUCATION	6,722,221.00	1,083,524.42	5,638,696.58	83.88%
VOCATIONAL EDUCATION	3,608,156.18	576,962.01	3,031,194.17	84.01%
STUDENT BODY	209,302.00	86,788.67	122,513.33	58.53%
ATTENDANCE	4,000.00	239.00	3,761.00	94.03%
HEALTH SERVICES	800,124.87	151,186.62	648,938.25	81.10%
OTHER STUDENT SUPPORT	1,630,165.00	279,910.34	1,350,254.66	82.83%
INSTRUCTIONAL ADMINISTRATION	2,411,723.66	149,822.69	2,261,900.97	93.79%
SPECIAL EDUCATION ADMINISTRATION	753,758.00	147,252.49	606,505.51	80.46%
VOCATIONAL EDUCATION ADMINISTRATION	239,072.00	56,821.76	182,250.24	76.23%
TECHNOLOGY	1,626,468.03	443,870.70	1,182,597.33	72.71%
BOARD OF EDUCATION	1,273,596.00	571,137.45	702,458.55	55.16%
OFFICE OF THE DIRECTOR	696,335.00	175,372.85	520,962.15	74.81%
OFFICE OF THE PRINCIPAL	4,998,111.00	901,581.50	4,096,529.50	81.96%
FISCAL SERVICES	569,283.00	176,169.82	393,113.18	69.05%
OPERATION OF PLANT	6,539,861.00	1,509,333.90	5,030,527.10	76.92%
MAINTENANCE OF PLANT	1,630,940.00	475,892.91	1,155,047.09	70.82%
TRANSPORTATION	3,911,481.00	1,292,737.57	2,618,743.43	66.95%
EXTENDED SCHOOL PROGRAM	320,583.00	82,209.63	238,373.37	74.36%
EARLY CHILDHOOD EDUCATION	1,011,648.00	158,610.76	853,037.24	84.32%
REGULAR CAPITAL OUTLAY	4,183,208.00	674,003.83	3,509,204.17	83.89%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$89,056,046.04	$ 18,131,704.56	$70,924,341.48	79.64%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

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

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 185,824.12	$ 48,197.00	$ 137,627.12	74.06%
TOTALS	$ 185,824.12	$ 48,197.00	$ 137,627.12	74.06%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,869,593.79	$ 452,060.14	$ 1,417,533.65	75.82%
OTHER STUDENT SUPPORT	145,801.16	3,873.45	141,927.71	97.34%
REGULAR INSTRUCTION	477,090.96	38,690.83	438,400.13	91.89%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	69,461.60	-	69,461.60	0.00%
TOTALS	$ 2,571,947.51	$ 494,624.42	$ 2,077,323.09	80.77%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 75,480.00	$ 11,873.96	$ 63,606.04	84.27%
REGULAR INSTRUCTION	267,267.93	41,089.77	226,178.16	84.63%
TRANSFERS	9,524.44	-	9,524.44	100.00%
TOTALS	$ 352,272.37	$ 52,963.73	$ 299,308.64	84.97%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 108,100.67	$ 20,316.87	$ 87,783.80	81.21%
OTHER STUDENT SUPPORT	16,444.00	2,527.30	13,916.70	84.63%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSFERS	3,396.33	-	3,396.33	0.00%
TOTALS	$ 127,941.00	$ 22,844.17	$ 105,096.83	82.14%

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 40,776.32	$ 14,580.06	26,196.26	64.24%
HEALTH SERVICES	25,064.00	-	25,064.00	100.00%
REGULAR INSTRUCTION	6,000.00	-	6,000.00	100.00%
TOTALS	$ 71,840.32	$ 14,580.06	$ 57,260.26	79.70%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

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

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 56,320.00	$ 9,425.46	46,894.54	83.26%
TRANSPORTATION	3,777.64	-	3,777.64	100.00%
TOTALS	$ 60,097.64	$ 9,425.46	$ 50,672.18	84.32%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 133,047.71	$ 1,390.23	$ 131,657.48	98.96%
OTHER STUDENT SUPPORT	34,719.93	5,118.27	29,601.66	85.26%
VOCATIONAL EDUCATION	12,000.00	3,456.08	8,543.92	71.20%
TRANSFERS	1,473.52	-	1,473.52	100.00%
TOTALS	$ 181,241.16	$ 9,964.58	$ 171,276.58	94.50%

FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	12,000.00	4,895.00	7,105.00	59.21%
TOTALS	$ 12,000.00	$ 4,895.00	$ 7,105.00	59.21%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,378,295.00	$ 409,733.18	$ 1,968,561.82	82.77%
TOTALS	$ 2,378,295.00	$ 409,733.18	$ 1,968,561.82	82.77%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ -	$ -	$ -	0.00%
TRANSPORTATION	-	-	-	0.00%
TOTALS	$ -	$ -	$ -	0.00%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

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

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 58,222.00	$ 12,433.62	$ 45,788.38	78.64%
TOTALS	$ 58,222.00	$ 12,433.62	$ 45,788.38	78.64%

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

TOTAL FEDERAL PROGRAMS	$ 5,999,681.12	$ 1,079,661.22	$ 4,920,019.90	82.00%

COMCAST

RECEIVED
NOV 26 2018
OFFICE OF HAMBLEN COUNTY MAYOR

November 19, 2018

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

RE: Important Information—Channel Lineup Changes

Dear Mayor Brittain:

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

As part of our ongoing commitment to keep you informed, we wanted to remind you that Comcast's programming agreement with Fuse expires on December 31, 2018, and we will no longer be able to distribute Fuse's programming starting on January 1, 2019. We are communicating this likely change to our customers through a bill message.

Please feel free to contact me at 865.999.5390 if you have any questions.

Sincerely,

Katy Brown
Manager, External Affairs

6200 The Corners Parkway, Suite 200 Peachtree Corners, GA 30092 www.comcastcorporation.com

COMCAST

RECEIVED
DEC 3 2018
OFFICE OF HAMBLEN COUNTY MAYOR

November 29, 2018

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

RE: Important Information—Price Changes

Dear Mayor Brittain:

All of us at Comcast are committed to delivering the entertainment and services our customers in Hamblen County rely on today, and the new experiences they will love in the future. As we continue to invest in our network, products, and services, the cost of doing business rises. One of our largest costs, and one that continues to increase, is the fees we pay to programmers so that we can continue to offer the best in entertainment, news and sports. As a result, starting January 1, 2019, prices for certain services and fees will be increasing, including the Broadcast TV Fee and Regional Sports Network Fee. Please see the enclosed Customer Notice for more information.

While some prices may increase, we continue to invest in technology to drive innovation. We are working hard to bring our customers great value every day and exciting new developments in the near future, including:

- Talk to the X1 Voice Remote to navigate content.
- We offer the first talking TV guide for those with visual disabilities.
- Netflix, YouTube, Pandora, and Sling TV and more apps are available on X1.
- We continue to make customer interactions simpler with more all-digital tools as an alternative to visiting a store or calling.
- Speed upgrades allowing us to offer the fastest Internet speeds to the most homes in the country.
- Control of home WiFi from anywhere, on any device, with xFi.
- 19 million Xfinity WiFi hotspots available nationwide.

We know you may have questions about these changes. If I can be of any further assistance, please contact me at 865.999.5390.

Sincerely,

Katy Brown
Manager, External Affairs

Enclosure: Customer Notice

[Bulls Gap, Gray & Greeneville - Split 1]

Important Information Regarding Your Xfinity Services and Pricing

Bulls Gap, Gray & Greeneville

Effective January 1, 2019

Double Play Packages	Current	New
Internet Plus	$79.95	$82.95
Internet Plus Instant TV	$79.95	$82.95
Blast Plus	$99.95	$102.95

Xfinity TV	Current	New
Digital Starter	$68.95	$69.95
Digital Preferred	$86.90	$87.90
Broadcast TV Fee	$8.00	$10.00
Regional Sports Fee	$6.75	$7.50
Service to Additional TV with TV Adapter	$5.99	$6.99

Xfinity TV Equipment	Current	New
CableCARD	$1.50	$.00

Installation	Current	New
Professional Install	$60.00	$70.00
In-Home Service Visit	$60.00	$70.00

Xfinity Internet/Voice	Current	New
Internet/Voice Equipment Rental	$11.00	$13.00

P012BW18

Important Information Regarding Your Xfinity Services and Pricing

Bulls Gap, Gray & Greeneville

Effective January 1, 2019

We hope you are enjoying your Xfinity services.

I am writing with some important information about your Xfinity service.

As families and homes rely more on technology, we're working to bring you better and more reliable services. We're improving our products, strengthening our network, and investing in technology. We're always working to provide the programming you value and enjoy, whether it's on TV or streaming on your smartphones, tablets, and laptops.

Programming fees—the fees networks and broadcast stations charge us to deliver programming—continue to rise. These are among our biggest expenses, along with the cost of always improving our products and services. Though we absorb many of these costs, some must still be passed through to customers. As a result, your price may increase starting with your next bill.

We understand that price increases are never welcome. While some fees may be going up, we hope you see your services improving as well.

I know you have choices when it comes to service providers, and I appreciate that you chose us. From our products to our people, we're committed to delivering experiences you'll love.

Thank you for being an Xfinity customer.

Sincerely,

Tonya Webster
Vice President

We're committed to improving your experience. Here's some of what we offer:

- The fastest Internet speeds to the most homes in the country
- Increased Internet speeds 17 times in 17 years
- 90% of our customers can now get 1 Gigabit download speeds if they choose—no other major provider can say that
- The Emmy Award-winning X1 platform delivers the most user-friendly experience
- The X1 Voice Remote integrates with some of your favorite apps like Netflix and YouTube
- The new Xfinity xFi platform gives Internet customers unmatched speed, coverage, and control with their home Internet service
- Xfinity WiFi hotspots are available in 19 million locations nationwide
- The Xfinity Stream app provides the most free shows and movies
- Xfinity On Demand offers 163,000+ shows and movies

More details on these price changes are enclosed.

For additional information, go to **xfinity.com/pricechanges**.

If you are currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice plans, the prices for those specific services will not be affected during the applicable period. However, equipment charges, taxes and fees, including Broadcast TV Fee and Regional Sports Network Fee, are subject to change.

83965100 (0010, 0020, 5090, 6000, 6010, 6020, 6030, 6040, 6050, 6060)

P012AW18