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

`DATE: March 7, 2019

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: **March Committee Meeting Information**

Monday, March 11, 2019 at 5:30 p.m. – **Large Courtroom – Hamblen County Courthouse**

- **Audit Committee - Mark Treece, TN Comptroller of the Treasury**
- **Finance Committee** – *Immediately following presentation from Mark Treece*
- **Personnel Committee -** *Immediately following the adjournment Public Services Committee*
- **Jail Study Committee-** *Immediately following the adjournment of the Personnel Committee*
- **Calendar and Rules Committee -** *Immediately following Jail Study Committee*

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

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Hamblen County Government
AUDIT COMMITTEE

Monday, March 11, 2019

Large Courtroom-Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

AUDIT COMMITTEE

Joe Huntsman
Chairman

Randy DeBord
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Louis "Doe" Jarvis
Member

AGENDA

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

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

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

4. **New Business** – *Chairman Joe Huntsman*
   a. Presentation of Hamblen County Government Audit for Fiscal Year Ending June 30, 2018 – *County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)-***Chairman Joe Huntsman*
   a. Duties of the Audit Committee-Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5

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

CLICK HERE AND YOU WILL BE DIRECTED TO THE STATE OF TN WEBSITE TO VIEW AUDIT

ANNUAL FINANCIAL REPORT

HAMBLEN COUNTY, TENNESSEE

FOR THE YEAR ENDED JUNE 30, 2018

TENNESSEE COMPTROLLER OF THE TREASURY

DIVISION OF LOCAL GOVERNMENT AUDIT

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General Fund
Fund Balances

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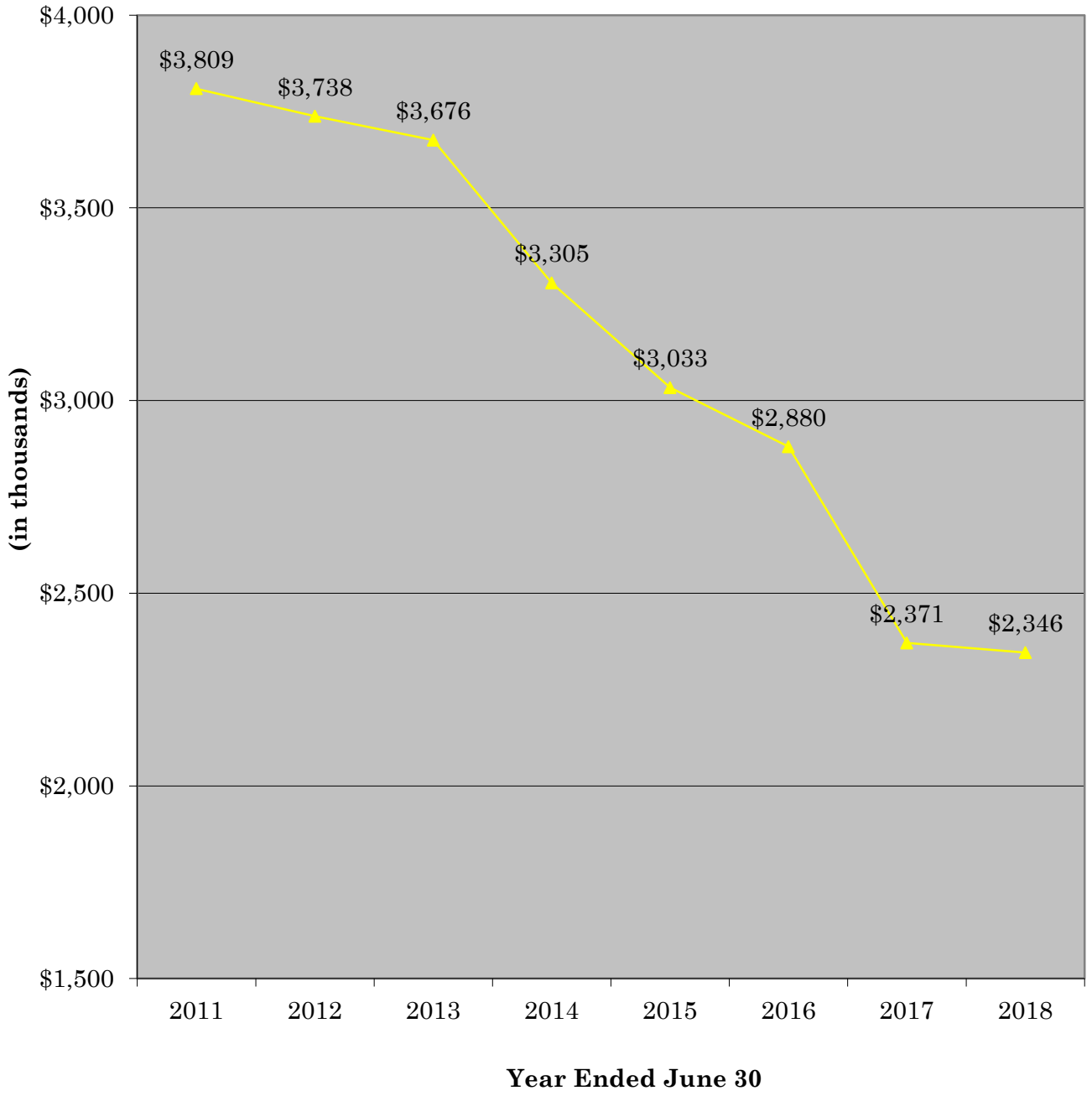
Solid Waste/Sanitation Fund
Total Fund Balance



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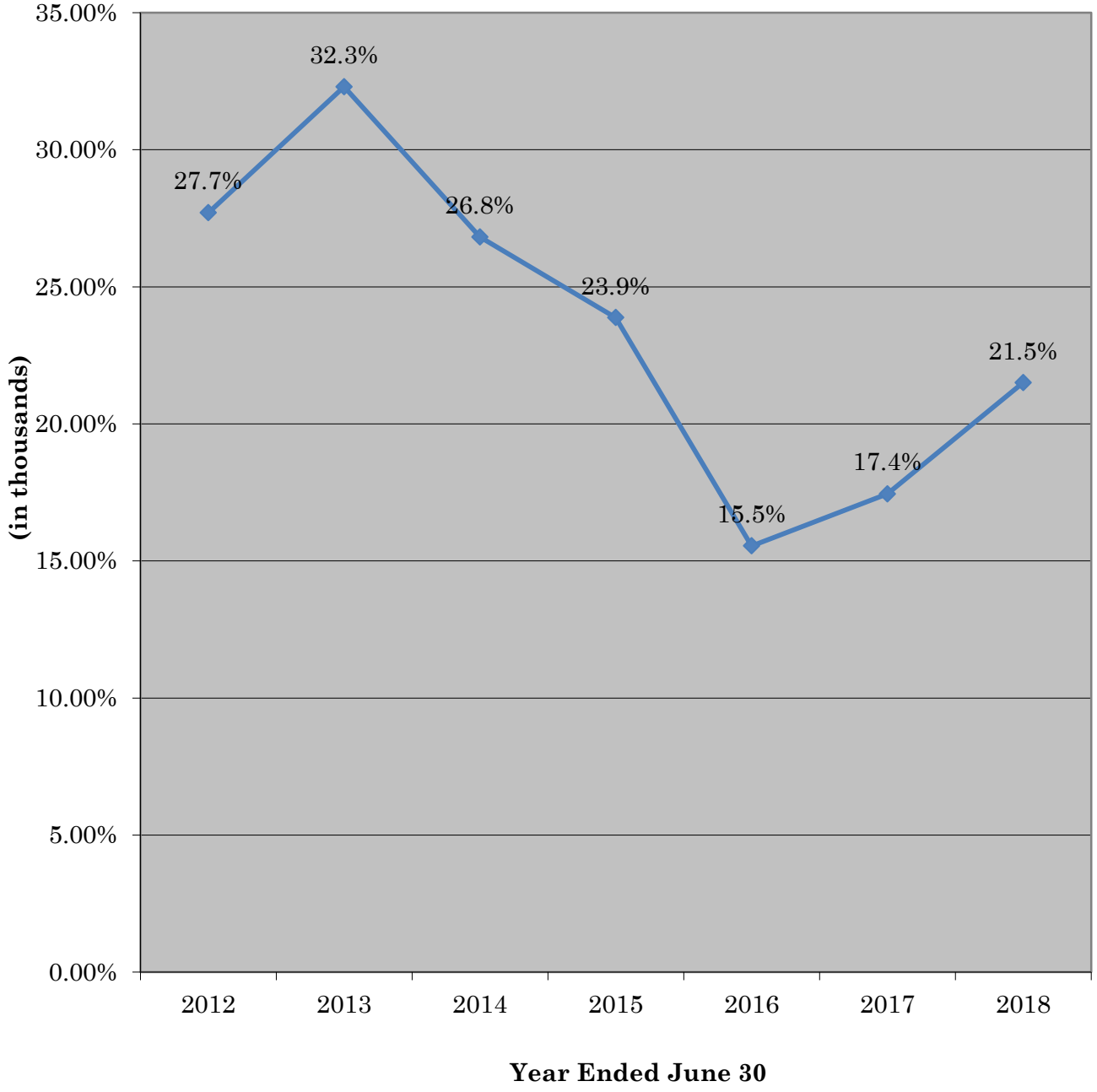
General Fund
Percent of Unassigned Fund Balance to Expenditures



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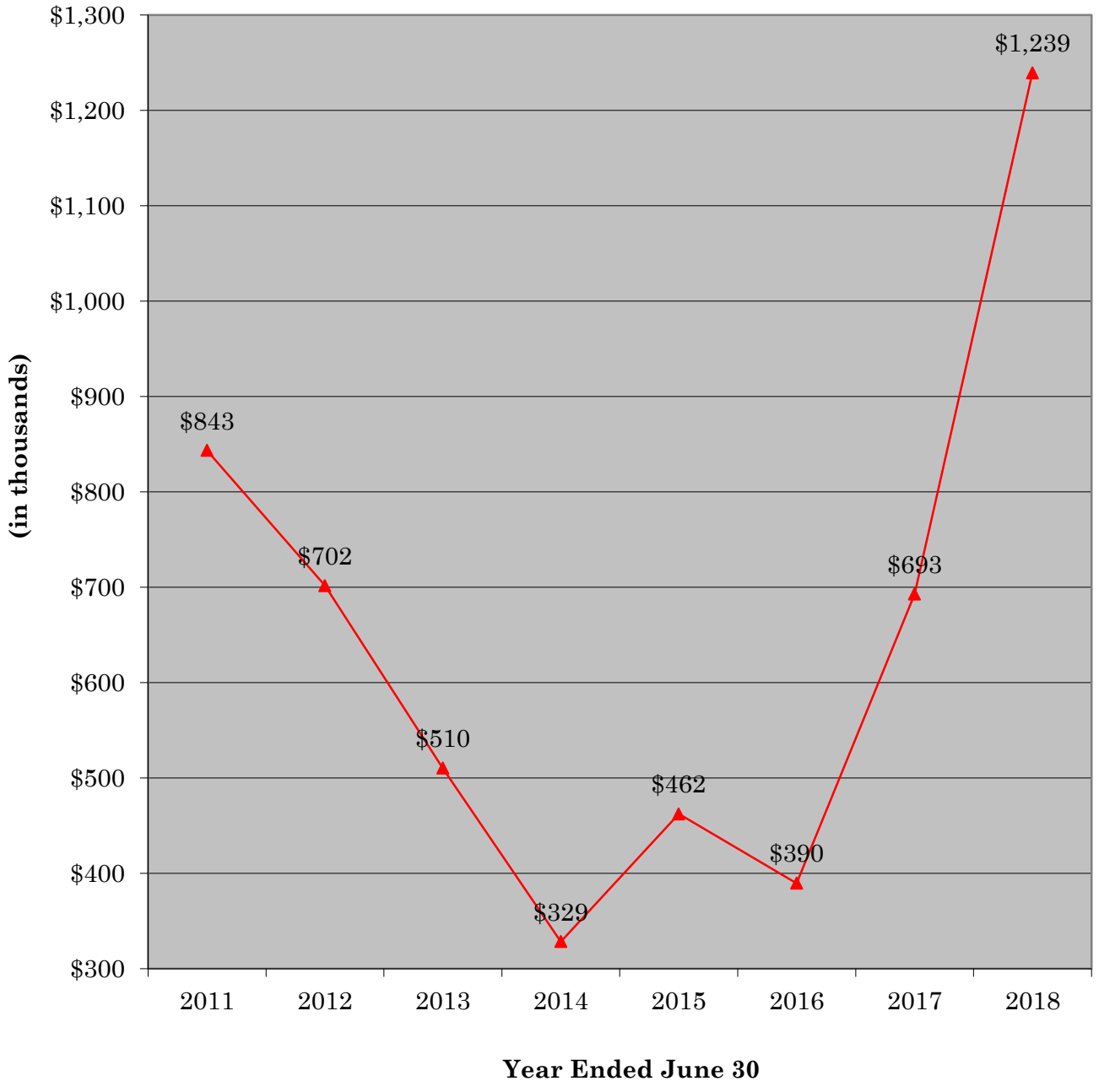
Highway/Public Works Fund
Total Fund Balance



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Summary of Audit Findings

Annual Financial Report
Hamblen County, Tennessee
For the Year Ended June 30, 2018

Scope

We have audited the basic financial statements of Hamblen County as of and for the year ended June 30, 2018.

Results

Our report on Hamblen County's financial statements is unmodified.

Our audit resulted in one finding, which we have reviewed with Hamblen County management. The detailed finding is included in the Single Audit section of this report.

Finding

The following is a summary of the audit finding:

OFFICE OF TRUSTEE

- Discrepancies in the operations of the Hamblen County Trustee's Office are currently being investigated.

TENNESSEE
Hamblen County
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OFFICE OF THE MAYOR

Fiscal Year 2018 Financial Audit

Hamblen County's financial statements received an **unmodified** report or a "clean opinion". This shows our financial statements can be presumed to be free from misstatements and that the underlying accounting records can be relied upon to support the financial statements.

John Baskette
HAMBLEN COUNTY TRUSTEE

Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 586-6290

February 11, 2019

STATEMENT REGARDING INVESTIGATION BY COMPTROLLER'S OFFICE

The investigation by the Comptroller's Office relates to the timeliness of deposits made by the office. It is an on-going investigation and no conclusions have been reached. The Trustee's Office is fully cooperating with it.

John Baskette

Hamblen County Trustee

DUTIES OF THE AUDIT COMMITTEE

In Accordance with Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5 the duties of the Audit Committee are:

(a) To carefully review, upon completion of the county's annual audit, all audit findings in audit report and consult with the external auditors regarding any irregularities and deficiencies disclosed in the annual audit. The Audit Committee is empowered to meet with management to discuss audit findings and/or disagreements with the external auditors. The committee should satisfy itself that appropriate and timely corrective action has been taken by management to remedy any identified weaknesses. The committee should determine what corrective action, if any, should be recommended to the County Commission.

(b) To consider the effectiveness of the internal control system, including information technology security and control, review the effectiveness of the system for monitoring compliance with laws and regulations, and review the process for communicating the county's ethics policies to county personnel and monitoring compliance therewith.

(c) To establish a process by which employees, taxpayers, or other citizens may confidentially report suspected illegal, improper, wasteful or fraudulent activity under provisions of T.C.A. § 9-3-406.

(d) To annually present a written committee report detailing how it discharged its duties and any committee recommendations to the full County Commission

TENNESSEE
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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, March 11, 2019
Immediately Following the Audit Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – *Chairman Randy DeBord*

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

2. **Recurring Business –** *Chairman Randy DeBord*
   a. Expenditure Reports – February 2019 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks February 2019 Submitted by the County Mayor's Office

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

4. **New Business** – *Chairman Randy DeBord*
   a. Purchase of RollCall Pro –*County Clert Penny Petty*
   b. Bid Acceptance-Mixer for Jail-*County Mayor Bill Brittain*
   c. Re-Bid-Building Demolition and Clearing of Properties- *Count Mayor Bill Brittain*
   d. Renewal of Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Hamblen County Marina, LLC-*County Mayor Bill Brittain*
   e. Budget Amendments – *County Mayor Bill Brittain*
      i. Fund 101 Circuit Court Clerk $6014.75
      ii. Fund #101 Parks and Fair Boards $3,800
      iii. Fund #101 Jail $6,372
      iv. Fund #101 Sheriff's Department $500
      v. Fund #116 Solid Waste/Sanitation Fund $25,000
      vi. Fund #116 Solid Waste/Sanitation Fund $40,000
   f. Hamblen County Department of Education Budget Amendment #4- Increase of $32,700-*HCDOE Business Supervisor Traci Antrican*

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report – February 2019
   b. County Attorney Invoices – February 2019
   c. Coroner's Monthly Report – February 2019
   d. Budget Amendments Approved by County Mayor
      i. Fund #101 Other Facilites (Maintenance) $2,200
      ii. Fund #101 Other Facitities (Maintenance) $2,500
      iii. Fund #101 Parks and Fair Boards $75
      iv. Fund #101 County Clerk $1,500
      v. Fund #131 Highway and Bridge Maintenance $1,237.50
   e. Hamblen County Department of Education Quarterly Expenditure Report Second Quarter 2018-2019
   f. 2018 Hamblen County Emergency Communications District Annual Operations Report
   g. HUD Point in Time Report from Simtech Solutions, Inc
   h. Morristown-Hamblen Humane Society, Inc. Reports

6. **Adjournment** – *Chairman Randy DeBord*

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2019

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: 3/4/2019
Time: 3:47 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	195,456.00	13,303.68	102,141.91	24,100.00	69,214.09	35.41%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	215,071.00	17,115.69	131,082.90	3,037.55	80,950.55	37.64%
101	51400	County Attorney	31,293.00	1,232.66	8,281.20	0.00	23,011.80	73.54%
101	51500	Election Commission	331,686.00	18,941.43	212,207.64	685.60	118,792.76	35.81%
101	51600	Register Of Deeds	308,638.00	25,171.01	194,632.18	9,420.45	104,585.37	33.89%
101	51720	Planning	221,696.00	14,290.45	136,472.16	717.75	84,506.09	38.12%
101	51750	Codes Compliance	28,500.00	450.00	6,767.50	0.00	21,732.50	76.25%
101	51760	Geographical Information Systems	88,632.00	4,474.32	52,657.12	250.92	35,723.96	40.31%
101	51810	Other Facilities	875,581.00	63,830.69	556,324.18	16,627.79	302,629.03	34.56%
101	51910	Preservation Of Records	20,320.00	1,292.20	11,619.20	1,803.57	6,897.23	33.94%
101	52100	Accounting And Budgeting	415,153.00	30,788.18	247,218.04	787.27	167,147.69	40.26%
101	52200	Purchasing	41,194.00	3,317.41	25,498.83	0.00	15,695.17	38.10%
101	52300	Property Assessor's Office	346,556.00	27,635.15	220,133.51	150.00	126,272.49	36.44%
101	52310	Reappraisal Program	137,670.00	4,417.02	35,519.20	6,034.32	96,116.48	69.82%
101	52400	County Trustee's Office	382,270.00	26,613.09	232,858.76	8,940.92	140,470.32	36.75%
101	52500	County Clerk's Office	707,632.00	49,661.17	404,682.48	4,054.68	298,894.84	42.24%
101	52600	Data Processing	120,531.00	6,015.17	58,576.62	8,906.72	53,047.66	44.01%
101	52900	Other Finance	319,293.00	27,245.74	203,158.27	6,978.24	109,156.49	34.19%
101	53100	Circuit Court	893,089.00	64,689.70	538,596.93	8,490.89	346,001.18	38.74%
101	53300	General Sessions Court	440,567.00	35,808.28	269,831.19	1,017.12	169,718.69	38.52%
101	53330	Drug Court	131,344.00	8,629.85	72,006.33	1,913.32	57,424.35	43.72%
101	53400	Chancery Court	388,414.00	29,094.26	254,727.74	1,087.45	132,598.81	34.14%
101	53500	Juvenile Court	320,229.00	24,307.78	178,757.64	1,452.10	140,019.26	43.72%
101	53920	Courtroom Security	853,243.40	77,030.80	573,676.89	5,663.57	273,902.94	32.10%
101	54110	Sheriff's Department	3,019,740.24	239,287.25	2,007,339.09	24,687.25	987,713.90	32.71%
101	54160	Administration Of The Sexual Offender Registry	4,768.00	0.00	2,116.14	-110.00	2,761.86	57.92%
101	54210	Jail	3,992,040.00	306,982.20	2,958,891.24	110,965.96	922,182.80	23.10%
101	54220	Workhouse	87,249.00	3,352.93	49,182.33	0.00	38,066.67	43.63%
101	54250	Work Release Program	286,901.50	16,753.79	140,760.41	60,080.46	86,060.63	30.00%
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	96,628.25	6,701.88	56,517.13	1,461.36	38,649.76	40.00%
101	54490	Other Emergency Management	186,634.00	0.00	139,975.50	0.00	46,658.50	25.00%
101	54510	Inspection And Regulation	6,377.00	322.95	2,583.60	2,500.00	1,293.40	20.28%
101	54610	County Coroner/Medical Examiner	131,000.00	11,672.89	69,456.86	14,166.69	47,376.45	36.17%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2019

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: 3/4/2019
Time: 3:47 pm

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	13,813.63	0.00	3,186.37	18.74%
101	55110	Local Health Center	864,767.00	59,402.94	442,567.80	26,413.00	395,786.20	45.77%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	100,000.00	0.00	50,000.00	33.33%
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	85.00	13,095.00	0.00	26,905.00	67.26%
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	208,612.50	0.00	69,537.50	25.00%
101	56700	Parks And Fair Boards	270,497.00	32,103.11	182,871.99	3,959.12	83,665.89	30.93%
101	56900	Other Social, Cultural And Recreational	324,700.00	0.00	182,432.07	8,666.14	133,601.79	41.15%
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	84.54	75,890.31	80,947.94	3,754.75	2.34%
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	5,686.02	32,540.76	0.00	17,804.24	35.36%
101	57800	Storm Water Management	30,960.00	531.08	7,338.84	4,930.00	18,691.16	60.37%
101	58110	Tourism	54,700.00	1,300.00	16,066.28	1,300.00	37,333.72	68.25%
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	1,712.00	13,869.29	0.00	9,746.71	41.27%
101	58600	Employee Benefits	654,682.00	95,700.50	612,593.40	3,074.01	39,014.59	5.96%
101	58900	Miscellaneous	265,404.00	0.00	155,404.39	0.00	109,999.61	41.45%
101	73300	Community Services	6,000.00	1,000.00	6,000.00	0.00	0.00	0.00%
101	91110	General Administration Projects	73,188.00	0.00	0.00	0.00	73,188.00	100.00%
101	91120	Administration Of Justice Projects	517.50	0.00	517.50	0.00	0.00	0.00%
101	91130	Public Safety Projects	257,000.00	0.00	84,505.65	132,272.48	40,221.87	15.65%
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	0.00	8,962.62	0.00	14,087.38	61.12%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2019

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: 3/4/2019
Time: 3:47 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	93,000.00	1,177.05	164,157.04	0.00	-71,157.04	-76.51%
		$ 20,223,698.89	**$ 1,441,249.36**	**$ 12,660,534.79**	**$ 587,434.64**	**$ 6,975,729.46**	**34.49%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 02/28/2019

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

Date: 3/4/2019
Time: 3:48 pm

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	193,379.18	1,469,181.28	202,704.36	762,296.36	31.32%
		$ 2,434,182.00	**$ 193,379.18**	**$ 1,469,181.28**	**$ 202,704.36**	**$ 762,296.36**	**31.32%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 02/28/2019

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

Page: 1
Date: 3/4/2019
Time: 3:49 pm

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	41,926.42	287,035.55	6,706.27	145,058.18	33.06%
131	62000	Highway And Bridge Maintenance	1,229,809.00	82,934.44	625,759.33	83,351.79	520,697.88	42.34%
131	63100	Operation And Maintenance Of Equipment	342,465.00	27,839.77	194,030.29	29,646.73	118,787.98	34.69%
131	66000	Employee Benefits	28,725.00	5,831.47	21,629.47	0.00	7,095.53	24.70%
131	68000	Capital Outlay	1,288,903.00	0.00	0.00	524,403.00	764,500.00	59.31%
			$ 3,328,702.00	**$ 158,532.10**	**$ 1,128,454.64**	**$ 644,107.79**	**$ 1,556,139.57**	**46.75%**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2019-02-28	1010263600	Smith, Jerry Allen			100.00
51100	435	Office Supplies	2019-02-28	1010263573	Evans Office Supply Co			341.48
51100	599	Other Charges	2019-02-07	1010263449	Rix Copies			100.64
51100	599	Other Charges	2019-02-14	1010263481	Citizen Tribune			220.58
51100	.....	**County Commission**				**Total:**	**4**	**762.70**
51300	307	Communication	2019-02-07	1010263408	AT&T			90.00
51300	307	Communication	2019-02-07	1010263416	Century Link/Business Services			20.04
51300	351	Rentals	2019-02-21	1010263522	Canon Solutions America, Inc			227.87
51300	355	Travel	2019-02-07	1010263413	Brittain, William H			62.98
51300	355	Travel	2019-02-07	1010263425	Fuelman			50.37
51300	355	Travel	2019-02-14	1010263517	Suntrust Bankcard, NA			27.00
51300	599	Other Charges	2019-02-14	1010263481	Citizen Tribune			25.00
51300	599	Other Charges	2019-02-14	1010263485	English Mountain Spring Water			20.00
51300	599	Other Charges	2019-02-14	1010263517	Suntrust Bankcard, NA			65.00
51300	599	Other Charges	2019-02-14	1010263519	Suntrust Bankcard, NA			129.48
51300	719	Office Equipment	2019-02-07	1010263415	CDW Government, Inc			240.29
51300	.....	**County Mayor/Executive**				**Total:**	**11**	**958.03**
51400	331	Legal Services	2019-02-14	1010263478	Capps, Cantwell, Capps & Byrd			1,125.00
51400	.....	**County Attorney**				**Total:**	**1**	**1,125.00**
51500	307	Communication	2019-02-07	1010263408	AT&T			19.09
51500	307	Communication	2019-02-07	1010263416	Century Link/Business Services			0.94
51500	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc			117.42
51500	355	Travel	2019-02-07	1010263464	TN Assoc of Co Election Officials			1,400.00
51500	355	Travel	2019-02-14	1010263489	Gardner, Jeffrey C			260.69
51500	719	Office Equipment	2019-02-07	1010263406	A Rifkin Company			816.30
51500	719	Office Equipment	2019-02-14	1010263518	Suntrust Bankcard, NA			390.83
51500	.....	**Election Commission**				**Total:**	**7**	**3,005.27**
51600	307	Communication	2019-02-07	1010263416	Century Link/Business Services			2.20
51600	355	Travel	2019-02-07	1010263462	Tipton, Marilyn A			38.07
51600	435	Office Supplies	2019-02-21	1010263548	Strate Insurance Group			50.00
51600	435	Office Supplies	2019-02-28	1010263573	Evans Office Supply Co			30.00
51600	709	Data Processing Equipment	2019-02-14	1010263476	Business Information Systems			1,036.95
51600	709	Data Processing Equipment	2019-02-28	1010263573	Evans Office Supply Co			341.70
51600	.....	**Register Of Deeds**				**Total:**	**6**	**1,498.92**
51720	307	Communication	2019-02-07	1010263416	Century Link/Business Services			2.73
51720	331	Legal Services	2019-02-14	1010263478	Capps, Cantwell, Capps & Byrd			247.50
51720	332	Legal Notices, Recording And Court Costs	2019-02-21	1010263524	Citizen Tribune			70.63
51720	338	Maintenance And Repair Services - Vehicles	2019-02-28	1010263605	Ultimate Shine 3 Minute Express Car Wash			15.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51720	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2019-02-07	1010263425	Fuelman			85.10
51720	524	In Service/Staff Development	2019-02-14	1010263518	Suntrust Bankcard, NA			279.00
51720	.....	**Planning**				**Total:**	**7**	**798.71**
51750	399	Other Contracted Services	2019-02-14	1010263496	McKinney, Thomas David			450.00
51750	.....	**Codes Compliance**				**Total:**	**1**	**450.00**
51760	355	Travel	2019-02-14	1010263518	Suntrust Bankcard, NA			190.00
51760	.....	**Geographical Information Systems**				**Total:**	**1**	**190.00**
51810	307	Communication	2019-02-07	1010263408	AT&T			821.57
51810	307	Communication	2019-02-14	1010263475	AT&T			630.22
51810	334	Maintenance Agreements	2019-02-07	1010263465	TN Dept Of Labor & Workforce Development			55.00
51810	334	Maintenance Agreements	2019-02-14	1010263500	Murrell Burglar Alarm Co Inc			238.16
51810	335	Maintenance And Repair Service - Buildings	2019-02-07	1010263423	Fenco Supply Co			997.22
51810	335	Maintenance And Repair Service - Buildings	2019-02-07	1010263436	Lowe's			485.41
51810	335	Maintenance And Repair Service - Buildings	2019-02-14	1010263509	Town & Country Lock & Key			224.50
51810	336	Maintenance And Repair Services - Equipment	2019-02-14	1010263518	Suntrust Bankcard, NA			38.16
51810	336	Maintenance And Repair Services - Equipment	2019-02-21	1010263533	Holston Gases			218.18
51810	338	Maintenance And Repair Services - Vehicles	2019-02-07	1010263448	Porter's Tire Store			45.99
51810	338	Maintenance And Repair Services - Vehicles	2019-02-28	1010263602	Tipton, Ronald			60.00
51810	338	Maintenance And Repair Services - Vehicles	2019-02-28	1010263605	Ultimate Shine 3 Minute Express Car Wash			60.00
51810	399	Other Contracted Services	2019-02-14	1010263485	English Mountain Spring Water			23.00
51810	410	Custodial Supplies	2019-02-14	1010263518	Suntrust Bankcard, NA			102.25
51810	410	Custodial Supplies	2019-02-28	1010263583	Kelsan Inc			1,403.57
51810	410	Custodial Supplies	2019-02-28	1010263610	Walmart Community BRC			512.95
51810	415	Electricity	2019-02-28	1010263591	Morristown Utilities			27,965.00
51810	425	Gasoline	2019-02-07	1010263425	Fuelman			244.63
51810	434	Natural Gas	2019-02-21	1010263521	Atmos Energy			3,543.35
51810	.....	**Other Facilities**				**Total:**	**19**	**37,669.16**
51910	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc			117.42
51910	.....	**Preservation Of Records**				**Total:**	**1**	**117.42**
52100	320	Dues And Memberships	2019-02-14	1010263494	Lakeway HR Mgmt Assn			125.00
52100	435	Office Supplies	2019-02-14	1010263472	Acme Printing Company, Inc			165.00
52100	435	Office Supplies	2019-02-28	1010263573	Evans Office Supply Co			76.19
52100	.....	**Accounting And Budgeting**				**Total:**	**3**	**366.19**
52200	302	Advertising	2019-02-14	1010263481	Citizen Tribune			90.81
52200	.....	**Purchasing**				**Total:**	**1**	**90.81**

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52300	307	Communication	2019-02-07	1010263416	Century Link/Business Services			3.03
52300	338	Maintenance And Repair Services - Vehicles	2019-02-07	1010263439	Morristown Chevrolet			207.65
52300	338	Maintenance And Repair Services - Vehicles	2019-02-28	1010263605	Ultimate Shine 3 Minute Express Car Wash			30.00
52300	348	Postal Charges	2019-02-21	1010263552	United Parcel Service			11.14
52300	349	Printing, Stationery And Forms	2019-02-07	1010263407	Acme Printing Company, Inc			80.00
52300	425	Gasoline	2019-02-07	1010263425	Fuelman			154.12
52300	435	Office Supplies	2019-02-14	1010263485	English Mountain Spring Water			25.00
52300	.....	**Property Assessor's Office**				**Total:**	**7**	**510.94**
52310	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc			0.00
52310	351	Rentals	2019-02-21	1010263522	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**2**	**108.58**
52400	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2019-02-14	1010263485	English Mountain Spring Water			13.00
52400	.....	**County Trustee's Office**				**Total:**	**2**	**130.42**
52500	307	Communication	2019-02-07	1010263408	AT&T			38.18
52500	307	Communication	2019-02-07	1010263416	Century Link/Business Services			6.89
52500	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc			147.75
52500	355	Travel	2019-02-14	1010263483	Conway, Sharon L			84.78
52500	355	Travel	2019-02-14	1010263484	County Officials Association			160.00
52500	355	Travel	2019-02-14	1010263519	Suntrust Bankcard, NA			627.18
52500	435	Office Supplies	2019-02-14	1010263485	English Mountain Spring Water			43.00
52500	435	Office Supplies	2019-02-28	1010263573	Evans Office Supply Co			256.71
52500	.....	**County Clerk's Office**				**Total:**	**8**	**1,364.49**
52600	307	Communication	2019-02-07	1010263469	Verizon Wireless			23.55
52600	312	Contracts With Private Agencies	2019-02-21	1010263541	MUS Fibernet			279.90
52600	317	Data Processing Services	2019-02-21	1010263541	MUS Fibernet			443.80
52600	709	Data Processing Equipment	2019-02-21	1010263523	CDW Government, Inc			19.84
52600	.....	**Data Processing**				**Total:**	**4**	**767.09**
52900	307	Communication	2019-02-07	1010263408	AT&T			381.61
52900	307	Communication	2019-02-07	1010263416	Century Link/Business Services			0.42
52900	317	Data Processing Services	2019-02-07	1010263444	MUS Fibernet			139.19
52900	330	Operating Lease Payments	2019-02-28	1010263598	Sawyer, Mark			1,850.00
52900	335	Maintenance And Repair Service - Buildings	2019-02-14	1010263487	Fish Window Cleaning			23.00
52900	351	Rentals	2019-02-07	1010263459	Thermocopy Of Tennessee			19.00
52900	351	Rentals	2019-02-14	1010263515	Waste Industries/102 Tidiwaste			49.97
52900	415	Electricity	2019-02-07	1010263441	Morristown Utilities			1,027.00
52900	435	Office Supplies	2019-02-14	1010263485	English Mountain Spring Water			18.00
52900	435	Office Supplies	2019-02-28	1010263573	Evans Office Supply Co			43.00

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Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52900	.....	**Other Finance**				**Total:**	**10**	**3,551.19**
53100	194	Jury And Witness Expense	2019-02-21	1010263538	MOORE, SAM			25.00
53100	194	Jury And Witness Expense	2019-02-28	1010263573	Evans Office Supply Co			26.97
53100	307	Communication	2019-02-07	1010263408	AT&T			38.18
53100	307	Communication	2019-02-07	1010263416	Century Link/Business Services			13.91
53100	332	Legal Notices, Recording And Court Costs	2019-02-21	1010263524	Citizen Tribune			62.43
53100	334	Maintenance Agreements	2019-02-21	1010263536	Local Government Corporation			200.48
53100	349	Printing, Stationery And Forms	2019-02-21	1010263547	Shred-It			13.56
53100	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc			457.95
53100	399	Other Contracted Services	2019-02-07	1010263418	Davis, Donald R			169.00
53100	399	Other Contracted Services	2019-02-07	1010263454	Sliger, Dwayne			516.00
53100	435	Office Supplies	2019-02-21	1010263543	R Chatfield Co, Inc			260.00
53100	435	Office Supplies	2019-02-28	1010263573	Evans Office Supply Co			693.29
53100	435	Office Supplies	2019-02-28	1010263599	Schwaab Inc			62.82
53100	.....	**Circuit Court**				**Total:**	**13**	**2,539.59**
53300	307	Communication	2019-02-07	1010263408	AT&T			19.09
53300	307	Communication	2019-02-07	1010263416	Century Link/Business Services			2.56
53300	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc			0.00
53300	351	Rentals	2019-02-21	1010263522	Canon Solutions America, Inc			84.70
53300	435	Office Supplies	2019-02-14	1010263485	English Mountain Spring Water			44.00
53300	435	Office Supplies	2019-02-14	1010263518	Suntrust Bankcard, NA			167.95
53300	.....	**General Sessions Court**				**Total:**	**6**	**318.30**
53330	307	Communication	2019-02-07	1010263408	AT&T			38.18
53330	322	Evaluation And Testing	2019-02-14	1010263497	Medtox Laboratories Inc			17.69
53330	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2019-02-14	1010263485	English Mountain Spring Water			13.00
53330	.....	**Drug Court**				**Total:**	**4**	**186.29**
53400	307	Communication	2019-02-07	1010263408	AT&T			19.09
53400	307	Communication	2019-02-07	1010263416	Century Link/Business Services			5.05
53400	349	Printing, Stationery And Forms	2019-02-07	1010263435	LexisNexis/Matthew Bender & Co			21.16
53400	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc			147.75
53400	355	Travel	2019-02-21	1010263534	Jones-Terry, Katherine E			322.00
53400	435	Office Supplies	2019-02-14	1010263485	English Mountain Spring Water			18.00
53400	435	Office Supplies	2019-02-28	1010263566	County Record Services			828.60
53400	435	Office Supplies	2019-02-28	1010263573	Evans Office Supply Co			191.73
53400	.....	**Chancery Court**				**Total:**	**8**	**1,553.38**
53500	307	Communication	2019-02-07	1010263416	Century Link/Business Services			5.74
53500	338	Maintenance And Repair Services - Vehicles	2019-02-07	1010263448	Porter's Tire Store			48.49

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc	117.42
53500	399	Other Contracted Services	2019-02-14	1010263511	Trent, Chris	1,350.00
53500	422	Food Supplies	2019-02-14	1010263485	English Mountain Spring Water	35.00
53500	425	Gasoline	2019-02-07	1010263425	Fuelman	79.04
53500	.....	**Juvenile Court**			**Total: 6**	**1,635.69**
53920	355	Travel	2019-02-21	1010263554	Suntrust Bankcard, NA	1,541.92
53920	451	Uniforms	2019-02-21	1010263551	TruBlu Tactical Police Supply	109.99
53920	716	Law Enforcement Equipment	2019-02-14	1010263518	Suntrust Bankcard, NA	474.85
53920	.....	**Courtroom Security**			**Total: 3**	**2,126.76**
54110	307	Communication	2019-02-07	1010263408	AT&T	95.45
54110	307	Communication	2019-02-07	1010263416	Century Link/Business Services	68.44
54110	307	Communication	2019-02-07	1010263469	Verizon Wireless	1,496.00
54110	307	Communication	2019-02-21	1010263553	Verizon Wireless	1,798.61
54110	336	Maintenance And Repair Services - Equipment	2019-02-07	1010263457	Stalker Radar/Applied Concepts	131.00
54110	336	Maintenance And Repair Services - Equipment	2019-02-21	1010263540	Murrell Burglar Alarm Co Inc	219.75
54110	338	Maintenance And Repair Services - Vehicles	2019-02-07	1010263421	Drinnon, Kenny	199.19
54110	338	Maintenance And Repair Services - Vehicles	2019-02-07	1010263440	Morristown Ford	2,371.16
54110	338	Maintenance And Repair Services - Vehicles	2019-02-14	1010263499	Morristown Chevrolet	21.89
54110	338	Maintenance And Repair Services - Vehicles	2019-02-14	1010263506	Synergy Auto Wash	232.06
54110	338	Maintenance And Repair Services - Vehicles	2019-02-21	1010263544	Royston Jeep Ram Chrysler Dodge	3,837.92
54110	338	Maintenance And Repair Services - Vehicles	2019-02-21	1010263549	The Electronic Connection	90.00
54110	338	Maintenance And Repair Services - Vehicles	2019-02-28	1010263605	Ultimate Shine 3 Minute Express Car Wash	210.00
54110	348	Postal Charges	2019-02-14	1010263486	Federal Express	65.68
54110	349	Printing, Stationery And Forms	2019-02-07	1010263407	Acme Printing Company, Inc	500.00
54110	349	Printing, Stationery And Forms	2019-02-21	1010263526	County Record Services	652.01
54110	349	Printing, Stationery And Forms	2019-02-21	1010263543	R Chatfield Co, Inc	408.00
54110	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc	173.21
54110	351	Rentals	2019-02-14	1010263507	T.E.G. Enterprises	65.00
54110	353	Towing Services	2019-02-07	1010263463	Tipton, Ronald	135.00
54110	353	Towing Services	2019-02-21	1010263546	Short, Shannon J	55.00
54110	353	Towing Services	2019-02-28	1010263602	Tipton, Ronald	125.00
54110	355	Travel	2019-02-21	1010263527	Davis, Donald R	208.00
54110	355	Travel	2019-02-21	1010263542	Peralez, Joe	208.00
54110	355	Travel	2019-02-21	1010263554	Suntrust Bankcard, NA	286.96
54110	355	Travel	2019-02-28	1010263567	Dolan, Jennifer Jolynn	82.50
54110	355	Travel	2019-02-28	1010263579	Horner, Dewey Edward	82.50
54110	399	Other Contracted Services	2019-02-07	1010263466	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2019-02-14	1010263500	Murrell Burglar Alarm Co Inc	10.00
54110	399	Other Contracted Services	2019-02-28	1010263593	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-02-07	1010263425	Fuelman	8,018.88
54110	425	Gasoline	2019-02-21	1010263525	Coleman, Rabon	24.60

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	431	Law Enforcement Supplies	2019-02-14	1010263518	Suntrust Bankcard, NA	155.61
54110	431	Law Enforcement Supplies	2019-02-21	1010263529	Gulstream Media LLC	298.00
54110	433	Lubricants	2019-02-07	1010263440	Morristown Ford	130.91
54110	433	Lubricants	2019-02-21	1010263544	Royston Jeep Ram Chrysler Dodge	154.80
54110	435	Office Supplies	2019-02-14	1010263518	Suntrust Bankcard, NA	264.69
54110	435	Office Supplies	2019-02-21	1010263554	Suntrust Bankcard, NA	174.56
54110	435	Office Supplies	2019-02-28	1010263573	Evans Office Supply Co	431.82
54110	450	Tires And Tubes	2019-02-07	1010263448	Porter's Tire Store	987.65
54110	451	Uniforms	2019-02-21	1010263551	TruBlu Tactical Police Supply	308.94
54110	499	Other Supplies And Materials	2019-02-28	1010263594	National Pen Company	353.40
54110	599	Other Charges	2019-02-07	1010263428	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-02-14	1010263485	English Mountain Spring Water	30.00
54110	599	Other Charges	2019-02-14	1010263518	Suntrust Bankcard, NA	75.99
54110	599	Other Charges	2019-02-21	1010263542	Peralez, Joe	13.00
54110	599	Other Charges	2019-02-21	1010263554	Suntrust Bankcard, NA	982.55
54110	599	Other Charges	2019-02-28	1010263610	Walmart Community BRC	41.60
54110	599	Other Charges	2019-02-28	1010263611	Walter Curtis Company, Llc	46.00
54110	716	Law Enforcement Equipment	2019-02-07	1010263426	Gall's Inc	49.70
54110	716	Law Enforcement Equipment	2019-02-21	1010263528	Gall's Inc	665.80
54110	**.....**	**Sheriff's Department**			**Total: 51**	**27,215.83**
54210	335	Maintenance And Repair Service - Buildings	2019-02-07	1010263422	Fastenal Company	145.68
54210	335	Maintenance And Repair Service - Buildings	2019-02-07	1010263423	Fenco Supply Co	19.31
54210	335	Maintenance And Repair Service - Buildings	2019-02-07	1010263436	Lowe's	340.53
54210	335	Maintenance And Repair Service - Buildings	2019-02-07	1010263445	Panther Steel Co	230.00
54210	335	Maintenance And Repair Service - Buildings	2019-02-07	1010263470	Waddell, Bill	175.00
54210	335	Maintenance And Repair Service - Buildings	2019-02-07	1010263471	Wholesale Supply Group	176.90
54210	335	Maintenance And Repair Service - Buildings	2019-02-14	1010263502	Relief Septic Service	800.00
54210	335	Maintenance And Repair Service - Buildings	2019-02-14	1010263507	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-02-14	1010263509	Town & Country Lock & Key	23.15
54210	335	Maintenance And Repair Service - Buildings	2019-02-21	1010263539	Morristown Signs, Inc	80.00
54210	335	Maintenance And Repair Service - Buildings	2019-02-21	1010263550	TMS - Marlin	211.44
54210	335	Maintenance And Repair Service - Buildings	2019-02-14	1010263555	Johns-Heck Plumbing Company	1,812.88
54210	335	Maintenance And Repair Service - Buildings	2019-02-28	1010263563	City Electric Supply	481.66
54210	336	Maintenance And Repair Services - Equipment	2019-02-07	1010263468	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2019-02-28	1010263596	Powerclean Pressure Washing, LLC	295.00
54210	340	Medical And Dental Services	2019-02-07	1010263432	Hospital Medicine Services of Tennessee PC	5,706.00
54210	340	Medical And Dental Services	2019-02-07	1010263456	Southern Health Partners	51,455.00
54210	340	Medical And Dental Services	2019-02-14	1010263473	American Esoteric Laboratories	573.30
54210	340	Medical And Dental Services	2019-02-14	1010263498	Mobile Images Acquisition LLC	3,010.00
54210	340	Medical And Dental Services	2019-02-14	1010263504	Southern Health Partners	77.50
54210	340	Medical And Dental Services	2019-02-28	1010263559	Anderson Oral & Maxillofacial	75.00
54210	340	Medical And Dental Services	2019-02-28	1010263562	Charles H. Shanks, DDS, PC	100.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2019-02-28	1010263564	Cocke Emergency Group, PC	1,133.60
54210	340	Medical And Dental Services	2019-02-28	1010263569	East TN Spine & Orthopaedic Specialists	1,467.57
54210	340	Medical And Dental Services	2019-02-28	1010263570	Emergency Coverage Corporation	700.18
54210	340	Medical And Dental Services	2019-02-28	1010263575	Hamblen Anesthesia	472.50
54210	340	Medical And Dental Services	2019-02-28	1010263576	Healthstar Physicians, Inc	652.52
54210	340	Medical And Dental Services	2019-02-28	1010263578	High Risk Obstetrical Consultants, PLLC	933.30
54210	340	Medical And Dental Services	2019-02-28	1010263580	Horner, John C, MD	34.00
54210	340	Medical And Dental Services	2019-02-28	1010263581	Hyde Eyecare Associates	154.00
54210	340	Medical And Dental Services	2019-02-28	1010263585	Knoxville Infectious Disease Consultants, PC	366.00
54210	340	Medical And Dental Services	2019-02-28	1010263586	Laboratory Corporation Of Amer	640.00
54210	340	Medical And Dental Services	2019-02-28	1010263587	Lakeway Regional Anesthesia Services PLLC	188.25
54210	340	Medical And Dental Services	2019-02-28	1010263588	Lakeway Regional Hospital	678.14
54210	340	Medical And Dental Services	2019-02-28	1010263592	Morristown-Hamblen Hospital	13,238.11
54210	340	Medical And Dental Services	2019-02-28	1010263601	Tennova Healthcare	4,135.70
54210	340	Medical And Dental Services	2019-02-28	1010263607	University General Surgeons, PC	209.00
54210	340	Medical And Dental Services	2019-02-28	1010263608	University Radiology	821.10
54210	351	Rentals	2019-02-07	1010263414	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2019-02-07	1010263417	Chem Clean Systems LLC	334.94
54210	410	Custodial Supplies	2019-02-14	1010263515	Waste Industries/102 Tidiwaste	624.10
54210	410	Custodial Supplies	2019-02-28	1010263583	Kelsan Inc	3,179.83
54210	422	Food Supplies	2019-02-07	1010263412	Borden Dairy Of Ky / Flavorich	611.30
54210	422	Food Supplies	2019-02-07	1010263424	Flowers Baking Company	847.48
54210	422	Food Supplies	2019-02-07	1010263447	Pfg Hale , Inc	15,157.58
54210	422	Food Supplies	2019-02-28	1010263610	Walmart Community BRC	40.08
54210	599	Other Charges	2019-02-07	1010263453	Shred-It	20.34
54210	599	Other Charges	2019-02-14	1010263503	Shred-It	40.68
54210	710	Food Service Equipment	2019-02-07	1010263451	Robinson Enterprises Inc.	332.00
54210	716	Law Enforcement Equipment	2019-02-07	1010263411	Bob Barker Company, Inc	299.70
54210	.....	**Jail**			**Total: 50**	**113,643.10**
54250	307	Communication	2019-02-07	1010263416	Century Link/Business Services	4.96
54250	399	Other Contracted Services	2019-02-07	1010263458	Stepping Out Ministries	440.00
54250	399	Other Contracted Services	2019-02-14	1010263505	Stepping Out Ministries	350.00
54250	425	Gasoline	2019-02-07	1010263425	Fuelman	106.83
54250	435	Office Supplies	2019-02-21	1010263523	CDW Government, Inc	288.54
54250	463	Testing	2019-02-14	1010263518	Suntrust Bankcard, NA	10.00
54250	.....	**Work Release Program**			**Total: 6**	**1,200.33**
54410	307	Communication	2019-02-07	1010263410	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2019-02-14	1010263516	Suntrust Bankcard, NA	50.70
54410	425	Gasoline	2019-02-07	1010263425	Fuelman	308.91
54410	451	Uniforms	2019-02-14	1010263516	Suntrust Bankcard, NA	-39.50
54410	599	Other Charges	2019-02-07	1010263469	Verizon Wireless	34.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	599	Other Charges	2019-02-14	1010263488	Food City			49.59
54410	599	Other Charges	2019-02-14	1010263516	Suntrust Bankcard, NA			29.00
54410	599	Other Charges	2019-02-28	1010263573	Evans Office Supply Co			89.00
54410	.....	**Civil Defense**				**Total:**	**8**	**577.70**
54610	312	Contracts With Private Agencies	2019-02-07	1010263420	Dockery-Senter Funeral Home Inc.			500.00
54610	312	Contracts With Private Agencies	2019-02-07	1010263427	Giles, Todd E			120.00
54610	312	Contracts With Private Agencies	2019-02-07	1010263431	Holt, Jeffrey E.			120.00
54610	312	Contracts With Private Agencies	2019-02-07	1010263433	Knox County Medical Examiner			7,279.56
54610	312	Contracts With Private Agencies	2019-02-07	1010263434	Kreceman, John F			300.00
54610	312	Contracts With Private Agencies	2019-02-07	1010263446	Peoples, Jimmy W			200.00
54610	312	Contracts With Private Agencies	2019-02-07	1010263460	Thompson, Claude, JR			320.00
54610	312	Contracts With Private Agencies	2019-02-07	1010263461	Thompson, Tom C, MD			2,083.33
54610	399	Other Contracted Services	2019-02-07	1010263419	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**9**	**11,672.89**
55110	307	Communication	2019-02-07	1010263408	AT&T			232.62
55110	309	Contracts With Government Agencies	2019-02-07	1010263416	Century Link/Business Services			56.15
55110	309	Contracts With Government Agencies	2019-02-07	1010263429	Healthy Hamblen			75.00
55110	309	Contracts With Government Agencies	2019-02-07	1010263450	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2019-02-07	1010263452	Rural Health Association Of Tn			175.00
55110	309	Contracts With Government Agencies	2019-02-14	1010263477	Canon Solutions America, Inc			17.53
55110	309	Contracts With Government Agencies	2019-02-21	1010263521	Atmos Energy			169.45
55110	309	Contracts With Government Agencies	2019-02-21	1010263531	Hamblen County Clerk			14.00
55110	309	Contracts With Government Agencies	2019-02-21	1010263545	Sam Neill Insurance Agency			50.00
55110	309	Contracts With Government Agencies	2019-02-28	1010263568	E & A Monogram			1,324.13
55110	309	Contracts With Government Agencies	2019-02-28	1010263571	English Mountain Coffee			83.80
55110	309	Contracts With Government Agencies	2019-02-28	1010263591	Morristown Utilities			2,047.00
55110	309	Contracts With Government Agencies	2019-02-28	1010263610	Walmart Community BRC			349.25
55110	355	Travel	2019-02-07	1010263409	Becerra, Michele L			49.35
55110	355	Travel	2019-02-07	1010263437	Mathes, Aliana A.			38.54
55110	355	Travel	2019-02-07	1010263455	Smith, Kim			75.67
55110	399	Other Contracted Services	2019-02-14	1010263481	Citizen Tribune			0.00
55110	399	Other Contracted Services	2019-02-14	1010263495	Lamar Companies			500.00
55110	399	Other Contracted Services	2019-02-21	1010263537	Media Directions Advertising Inc.			1,251.47
55110	399	Other Contracted Services	2019-02-28	1010263574	Flores, Juliana Martinez			100.00
55110	399	Other Contracted Services	2019-02-28	1010263589	Lamar Companies			750.00
55110	.....	**Local Health Center**				**Total:**	**21**	**9,308.96**
55120	316	Contributions	2019-02-07	1010263442	Morristown-Hamblen Humane Soc			12,500.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
55590	316	Contributions	2019-02-28	1010263577	Helen Ross McNabb Center			85.00

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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	2019-02-21	1160023600	Hamblen County Government	37.50
55710	302	Advertising	2019-02-14	1160023592	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	2019-02-07	1160023585	NAPA Auto Parts Of Morristown	1,153.83
55710	336	Maintenance And Repair Services - Equipment	2019-02-07	1160023586	Premier Truck Group	1,695.31
55710	336	Maintenance And Repair Services - Equipment	2019-02-07	1160023587	Triad Freightliner	1,041.31
55710	336	Maintenance And Repair Services - Equipment	2019-02-14	1160023596	Moore's Tractor & Trailer	2,358.67
55710	359	Disposal Fees	2019-02-07	1160023582	Hamblen County-Morristown Solid Waste	74,504.40
55710	412	Diesel Fuel	2019-02-07	1160023580	Fuelman	10,971.74
55710	425	Gasoline	2019-02-07	1160023580	Fuelman	267.19
55710	450	Tires And Tubes	2019-02-07	1160023581	Goforth Tire & Auto, Inc	100.00
55710	451	Uniforms	2019-02-14	1160023591	Cintas Corp., Loc. 207	360.13
55710	499	Other Supplies And Materials	2019-02-07	1160023583	Kennedy, Thomas A.	191.70
55710	499	Other Supplies And Materials	2019-02-14	1160023593	Fastenal Company	219.76
55710	499	Other Supplies And Materials	2019-02-21	1160023598	Big M Janitorial	1,015.60
55710	499	Other Supplies And Materials	2019-02-21	1160023599	Elliott Boots	100.00
55710	506	Liability Insurance	2019-02-21	1160023601	Strate Insurance Group	7,255.95
55710	513	Worker's Compensation Insurance	2019-02-21	1160023601	Strate Insurance Group	12,598.75
55710	.....	**Sanitation Management**			**Total: 17**	**114,106.74**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**114,106.74**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**85.00**
56500	316	Contributions	2019-02-07	1010263443	Morristown-Hamblen Library			69,537.50
56500	.....	**Libraries**				**Total:**	**1**	**69,537.50**
56700	307	Communication	2019-02-07	1010263444	MUS Fibernet			123.51
56700	410	Custodial Supplies	2019-02-14	1010263515	Waste Industries/102 Tidiwaste			135.01
56700	415	Electricity	2019-02-07	1010263441	Morristown Utilities			5,805.00
56700	415	Electricity	2019-02-14	1010263474	Appalachian Electric Co-Op			22.89
56700	425	Gasoline	2019-02-14	1010263513	Voyager Fleet Systems Inc			176.41
56700	454	Water And Sewer	2019-02-07	1010263441	Morristown Utilities			2,346.00
56700	506	Liability Insurance	2019-02-21	1010263548	Strate Insurance Group			1,315.38
56700	513	Worker's Compensation Insurance	2019-02-21	1010263548	Strate Insurance Group			784.00
56700	599	Other Charges	2019-02-14	1010263485	English Mountain Spring Water			16.00
56700	791	Other Construction	2019-02-14	1010263514	Vulcan Materials Company			2,280.48
56700	791	Other Construction	2019-02-28	1010263572	Epps Construction Co			9,700.00
56700	.....	**Parks And Fair Boards**				**Total:**	**11**	**22,704.68**
57100	307	Communication	2019-02-07	1010263416	Century Link/Business Services			4.36
57100	355	Travel	2019-02-07	1010263425	Fuelman			25.66
57100	355	Travel	2019-02-07	1010263430	Henry, Martha			54.52
57100	.....	**Agricultural Extension Service**				**Total:**	**3**	**84.54**
57800	429	Instructional Supplies And Materials	2019-02-21	1010263535	Keep M'town Hamblen Beautiful			531.08
57800	.....	**Storm Water Management**				**Total:**	**1**	**531.08**
58110	399	Other Contracted Services	2019-02-21	1010263520	AMRF Enterprises LLC			1,300.00
58110	.....	**Tourism**				**Total:**	**1**	**1,300.00**
58300	307	Communication	2019-02-07	1010263416	Century Link/Business Services			3.23
58300	.....	**Veterans' Services**				**Total:**	**1**	**3.23**
58600	299	Other Fringe Benefits	2019-02-21	1010263532	Hamblen County Government			212.50
58600	506	Liability Insurance	2019-02-21	1010263548	Strate Insurance Group			47,866.66
58600	513	Worker's Compensation Insurance	2019-02-21	1010263548	Strate Insurance Group			35,088.75
58600	515	Liability Claims	2019-02-14	1010263510	Travelers			12,369.65
58600	.....	**Employee Benefits**				**Total:**	**4**	**95,537.56**
73300	316	Contributions	2019-02-28	1010263597	Project Graduation Hamblen Co			1,000.00
73300	.....	**Community Services**				**Total:**	**1**	**1,000.00**
					Total of checks for General Fund #(101)			**428,727.33**

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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	302	Advertising	2019-02-14	1313042206	Citizen Tribune			154.40
61000	307	Communication	2019-02-07	1313042188	AT&T			78.46
61000	307	Communication	2019-02-07	1313042191	Comcast Cable			66.00
61000	307	Communication	2019-02-07	1313042203	Verizon Wireless			155.78
61000	317	Data Processing Services	2019-02-14	1313042204	CDC Holdings			135.00
61000	415	Electricity	2019-02-21	1313042218	Holston Electric Cooperative			1,136.26
61000	415	Electricity	2019-02-28	1313042229	Morristown Utilities			2,020.00
61000	435	Office Supplies	2019-02-28	1313042226	Evans Office Supply Co			112.52
61000	442	Propane Gas	2019-02-07	1313042196	Heritage Propane			867.39
61000	454	Water and Sewer	2019-02-21	1313042219	Morristown Utilities			77.00
61000	506	Liability Insurance	2019-02-21	1313042222	Strate Insurance Group			8,729.93
61000	511	Vehicle And Equipment Insurance	2019-02-21	1313042222	Strate Insurance Group			8,451.00
61000	599	Other Charges	2019-02-07	1313042190	Cocke Farmers Co-Op			100.00
61000	599	Other Charges	2019-02-07	1313042193	Elliott Boots			194.95
61000	599	Other Charges	2019-02-07	1313042198	Lowe's			51.06
61000	599	Other Charges	2019-02-14	1313042213	Suntrust Bankcard, NA			41.65
61000	.....	**Administration**				**Total:**	**16**	**22,371.40**
62000	312	Contracts With Private Agencies	2019-02-07	1313042201	Rose, James Larry			700.00
62000	404	Asphalt - Hot Mix	2019-02-14	1313042207	Duracap Asphalt Paving Co, Inc			10,209.50
62000	404	Asphalt - Hot Mix	2019-02-14	1313042212	Newport Paving & Ready Mix			2,311.47
62000	409	Crushed Stone	2019-02-14	1313042216	Vulcan Materials Company			4,599.27
62000	443	Road Signs	2019-02-07	1313042195	G & C Supply Co			499.88
62000	451	Uniforms	2019-02-14	1313042205	Cintas Corp., Loc. 207			322.25
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**6**	**18,642.37**
63100	412	Diesel Fuel	2019-02-07	1313042194	Fuelman			2,528.48
63100	412	Diesel Fuel	2019-02-21	1313042220	Pioneer Petroleum			687.09
63100	416	Equipment Parts - Heavy	2019-02-07	1313042192	Dickson Co Equipment Co, Inc			3,234.00
63100	416	Equipment Parts - Heavy	2019-02-07	1313042197	Lane Sales Power Equipment			350.00
63100	416	Equipment Parts - Heavy	2019-02-07	1313042200	NAPA Auto Parts Of Morristown			2,704.36
63100	416	Equipment Parts - Heavy	2019-02-14	1313042209	Interstate Tractor			1,441.27
63100	416	Equipment Parts - Heavy	2019-02-14	1313042210	Moore's Tractor & Trailer			782.44
63100	416	Equipment Parts - Heavy	2019-02-14	1313042214	The Lilly Company			141.79
63100	416	Equipment Parts - Heavy	2019-02-21	1313042221	Stowers Machinery Corporation			1,951.21
63100	416	Equipment Parts - Heavy	2019-02-28	1313042227	Interstate Battery System			116.95
63100	424	Garage Supplies	2019-02-07	1313042187	American Welding & Gas Inc.			24.37
63100	425	Gasoline	2019-02-07	1313042194	Fuelman			1,273.49
63100	446	Small Tools	2019-02-07	1313042197	Lane Sales Power Equipment			349.95
63100	446	Small Tools	2019-02-07	1313042200	NAPA Auto Parts Of Morristown			638.39
63100	499	Other Supplies And Materials	2019-02-07	1313042197	Lane Sales Power Equipment			138.00
63100	499	Other Supplies And Materials	2019-02-21	1313042217	Fastenal Company			435.49

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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:**	**16**	**16,797.28**
66000	513	Worker's Compensation Insurance	2019-02-21	1313042222	Strate Insurance Group			5,266.00
66000	515	Liability Claims	2019-02-07	1313042189	Auto Glass of America			565.47
66000	.....	**Employee Benefits**				**Total:**	**2**	**5,831.47**
					Total of checks for Highway/Public Works Fund (#131)			**63,642.52**

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RollCall Systems, Inc.
5401 S Hyde Park Blvd. Suite 1104
Chicago, IL 60615
312-493-7558 (Phone)

Federal Tax ID: 47-4863061

QUOTE

Number AAAQ1820

Date Jan 16, 2019

Sold To	Ship To
Hamblen County Penny Petty 511 West Second North Street Morristown, TN 37814 **Phone** 423-586-1993 **Fax**	**Hamblen County** Penny Petty 511 West Second North Street Morristown, TN 37814 **Phone** 423-586-1993 **Fax**

Salesperson	P.O. Number	Ship Via	Terms
Victor		Electronic	Credit Card

Line	Qty	Description	Unit Price	Ext. Price
1	1	RollCall Pro - Year 1 Subscription: * 1 Meeting Manager software license seat * Software upgrades & updates * Live, online training + e-mail & phone support	$3,995.00	$3,995.00
2		**NOTES:** **1) The RollCall Systems Memper App which members use for both requesting to speak and voting is FREE and supports Android and iOS devices as well as Windows 10 clients.** **2) The annual subscription price for RollCall Pro in Years 2 & beyond is $1,200 and includes software upgrades & updates as well as e-mail & phone support.**		

SubTotal	$3,995.00
Tax	$0.00
Shipping	$0.00
Total	**$3,995.00**

Hamblen County, Tennessee Bid Tabulation

Bid Name: Commercial Planetary Mixer for Hamblen County Jail (2019-02)

Department: Hamblen County Jail

Date Bids Opened: 02/28/2019 @ 2:00p.m.

Finance Committee Review: 3/11/2019

Co. Commission Review: 3/21/2019

Bid Advertisement:
- Citizen Tribune Newspaper - Public Notice
- Citizen Tribune Newspaper (online) - Public Notice
- Hamblen County Government Website

Item Detail	Vendors Bidding	
	KaTom Restaurant Supply, INC	Douglas Equipment
Hobart HL400-4STD or Equivalent		
200-240/50/60/1 Mixer; with bowl, beater, whip & spiral dough arm; US/EXP configuration - Planetary Mixer, 1.5hp, 40-Quart capacity, (3) fixed speeds, gear-driven transmission, 20-minute timer, #12 taper attachment hub, manual bowl lift, bowl guard, stainless steel bowl, "B beater, "D" whip, "ED" dough hook.	$10,458.00	$12,444.41
Hobart TRUCK-HL4030 or Equivalent		
Mixer Bowl Truck, aluminum, for 30 & 40-quart mixers	$277.14	$329.78
Meets All Specifications	Yes	Yes
Installation and Training	$550.00	$875.00
Maintenance Agreement	N/A	N/A
Delivery Time	21-28 Days	30 Days
Total Cost *less* Annual Maintenance Agreement (including warranty + Delivery, Installation & Training)	**$11,285.14**	**$13,649.19**
Exceptions taken?	No	No
Warranty	N/A	N/A

Recommendation:	**KaTom Restaurant Supply, INC - Lowest bid price received, shorter delivery timeframe, & meets all specifications needed.**
Note:	**This item will be purchased and paid for by Trinity Services Group under our contract with them.**

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

March 7, 2019

To: Finance Committee
Jail Study Committee
Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Building Demolition and Property Clearing Project

The contract to demolish the buildings and clear the trees and brush from the future jail expansion location is being re-bid because of an error in the original bid solicitation document.

The new bid opening is scheduled for Tuesday, March 19 at 2 p.m. The bid results will be presented to the commission at its meeting on Thursday, March 21st for the contract award.

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

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Hamblen Marina, LLC

(DBA Hamblen County Boat Dock)
PO Box 1194 Morristown, TN 37816

SLIP RENTAL & MOORING AGREEMENT

Hamblen Marina LLC, a Tennessee Limited Liability Company hereinafter called "Hamblen Marina", desires to rent to:

Hamblen County Sheriff's Department
(Tenant's Name)

510 Allison Street, Morristown, TN 37814
(Tenant's Address)

423-586-3781
(Tenant's Phone Number)

Lease Signed _____

Lease Term _____

Seahunt Escape 175
(Boat Make)

17.5'
(Boat Length)

TN 0036 RK
(Boat Registration Number)

D25
(Slip Number Assigned)

(Hereinafter referred to as "Tenant") a boat slip at its marina facilities (hereinafter referred to as the "Marina") and tenant desires to rent a boat slip from Hamblen Marina. Thus, Hamblen Marina and Tenant covenant and agree as follows:

WITNESSETH "Amendment"

1. Rental of Slip Hamblen Marina hereby rents to Tenant boat slip # D-25 (Hereinafter referred to as the "Slip") located at the Marina and which is to be utilized by the Tenant for the purpose of mooring a boat. The type of boat slip being rented is a: (check one)

_____: Uncovers Houseboat Slip
X: Uncovered Ski/Fishing/Pontoon Boat Slip
_____: Covered Ski/Fishing/Pontoon Boat Slip with Air Lift
_____: Covered Ski/Fishing/Pontoon Boat Slip without Air Lift
_____: 1 Boat per Slip (*unless otherwise notated)*

2. Commencement of Rental Term. The term of this rental agreement shall commence on _____ 2019 (the "Commencement Date")

3. Duration of Term The term of the rental period shall be: (check and initial one)

X: Duration of Term is through March 31, 2020

_____: For _____years from the Commencement Date (a "Multiyear Term")

_____: For the month-to-month starting on the Commencement Date (a "Month-to Month Term")

4. Renewal: An Annual Term or Multiyear term shall not automatically renew. A Monthly Term shall automatically renew for the next succeeding month until such time as either party advises the other of intent to terminate the agreement. Such notice must be given more than 15 days from the end of the current month to be effective; otherwise it will cause the rental period to terminate on the last day of the next succeeding month.

5. Rental Amount and Payment: Rent shall be as follows:

(a) For an Annual Term and Multiyear Term agreement the Tenant shall pay to Hamblen Marina, LLC the sum of $1,200.00 per year, payable in installments of $100.00 per month. Each installment shall be due in advance on the first day of each calendar month during the term and made payable to Hamblen Marina, LLC.

(b) For a Month-to-Month Term agreement the tenant shall pay to Hamblen Marina, LLC the sum of $_____ per month and the payment shall be due in advance on the first day of each month.

(c) Payments that are mailed. If payment is mailed then it should be addressed to **Hamblen Marina, LLC P.O. Box 1194 Morristown, TN 37816.**

Signature_____ **Date**_____

Hamblen Marina, LLC
P.O. Box 1194
Morristown, TN 37816
423-586-2939 Store 423-585-5538 Fax

AMMENDMENT B

VESSEL RELEASE FORM

EFFECTIVE APRIL 1, 2019

All vessel releases must be signed and dated by a representative of Hamblen Marina, LLC on the date of release. All rents are calculated until the release is signed and dates by a Hamblen Marina representative. You will be responsible for the entire month's rent for the month that you withdraw your vessel.

Customer Acknowledgement:

X _____ _____
(Customer Signature) **(Date)**

Must be signed at time of the release:

X _____ _____
(Customer Signature) **(Date)**

X _____ _____
(Hamblen Marina Representative) **(Date)**

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

Hamblen County Commission

Month February Year 2019

Fund #101 *DEPT:* Circuit Court Clerk

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Circuit Court Clerk		
53100.709	Data Processing	$6,014.75	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		$ 6,014.75

Brief Descriptions of issue:
To appropriate funds for the purchase of scanners for the Circuit Court Clerk's office. Sales proposal was approved by HCLB in February 2019.

Signature: [illegible]
Title : Circuit Court Clerk
Date: 6/7/19

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

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

Hamblen County Commission

Month February Year 2018-2019

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: CHEROKEE PARK		
56700.201	Social Security	395.00	
56700.212	Employer Medicare	95.00	
56700.169	Part-Time Personnel	3,310.00	
56700.399	Other Contracted Services		3,800.00

Brief Descriptions of issue:

To reclassify appropriations to cover the expense of part-time personnel at Cherokee Park

Signature:

Title : Director- Cherokee Park

Date: 2/25/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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

Hamblen County Commission

Month February Year 2019

Fund #101 *DEPT:* Jail

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Jail		
54210.187	Overtime Pay	$6,372.00	
	INCREASE REVENUE:		
	General Fund		
47990.000	Other Direct Federal Revenue		$ 6,372.00

Brief Descriptions of issue:
To increase appropriations and revenue relating to the funds received from the SCAAP Grant.
The SCAAP (State Criminal Alien Assistance Program) Grant is to be used to help offset incurred correctional officer salary costs for incarcerating undocumented criminal aliens that meet certain criteria. The grant funds received are being used to offset increased overtime costs for correctional officers in the jail.

Signature: J Herrell
Title : Grant Administrator
Date: 2/27/19

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

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

Hamblen County Commission

Month February Year 2019

Fund #101 *DEPT:* **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.599	Other Charges	$ 500.00	
	INCREASE REVENUE:		
	General Fund		
44990.000	Other Local Revenues		$ 500.00

Brief Descriptions of issue:
To increase appropriations and revenue relating to the funds received from the Wal-Mart Community Grant. The funds received from the grant will be used by the Sheriff's Dept. to purchase ID kits for the schools.

Signature: J Harrell
Title : Grant Administrator
Date: 2/27/19

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

Return to Committee Cover Page

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

Hamblen County Commission

Month March Year 2019

Fund #116 *DEPT:* **Solid Waste / Sanitation Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Public Health and Welfare		
55710.336	Maintenance and Repair Services - Equipment	$25,000.00	
	DECREASE FUND BALANCE		
34630-000	Committed for Public Health and Welfare		$25,000.00

Brief Descriptions of issue:
This budget amendment increases appropriations to provide funds needed for the repair of equipment for the Sanitation Department for the remainder of FY18-19.

Signature: Barry G. Pope
Title : Hamblen Co. Road Super.
Date: 3-1-19

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

Return to Committee Cover Page

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

Hamblen County Commission

Month March Year 2019

Fund #116 *DEPT:* **Solid Waste / Sanitation Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Public Health and Welfare		
55710.412	Diesel Fuel	$40,000.00	
	DECREASE FUND BALANCE		
34630-000	Committed for Public Health and Welfare		$40,000.00

Brief Descriptions of issue:
This budget amendment increases appropriations to provide funds needed for the purchase of diesel fuel for the Sanitation Department for the remainder of FY18-19.

Signature: Barry G. Fox
Title : Hamblen Co. Road Supt.
Date: 3-1-19

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 #4
2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2018-2019 General Purpose Budget. This amendment was approved by the Board of Education on February 12, 2019.

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 increased the budget to $89,566,921.20. Amendment #4 will increase the budget to $89,599,621.20.

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 #4

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #4 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72210-599	OTHER CHARGES	$ 50,232.00	$ 32,700.00	$ -	$ 82,932.00	UTRUST GRANT / $10,000 FOR CTE AND $22,700 FOR MIDDLE SCHOOL NATIONAL BETA COMPETITION
	TOTALS	$ 50,232.00	$ 32,700.00	$ -	$ 82,932.00	
	NET INCREASE		$ 32,700.00			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #4 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 59,683.00	$ 32,700.00	$ -	$ 92,383.00	UTRUST GRANT / $10,000 FOR CTE AND $22,700 FOR MIDDLE SCHOOL NATIONAL BETA COMPETITION
	TOTALS	$ 59,683.00	$ 32,700.00	$ -	$ 92,383.00	
	NET INCREASE		$ 32,700.00			

Return to Committee Cover Page

	February	2019												
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1323	2/1/19	James Rosen	deck attached	5874 Gray St	$3,000.00	$25.00					$25.00	0478E	A	006.00
14-1324	2/6/19	Calvin Lamb	deck attached 12x24	5071 Copper Ridge Rd	$2,000.00	$25.00					$25.00	011		002.01
14-1325	2/13/19	Chris Liposky	moving house/deck	1860 Macedonia Rd	$5,000.00	$125.00		$20.00	$10.00		$155.00	016		010.01
14-1326	2/13/19	Chris Liposky	**House 4236 sqft**	1900 Macedonia Rd	$550,000.00	$2,579.80	$100.00	$155.00	$25.00	$20.00	$2,879.80	016		010.01
14-1327-	2/14/19	Swearingen	deck/cover	821 Fo Trott Ln	$9,500.00	$194.00					$194.00	047F	A	019.00
14-1328	2/18/19	Ed Marsh	DWMH/decks	3240 McBride Rd	$50,000.00	$375.00					$375.00	023		070.00
14-1329	2/20/19	Katee Trent	Mod House 2040 sqft	1218 Warrensburg Rd	$140,000.00	$542.00	$100.00				$642.00	027		033.03
14-1330	2/21/19	Mark Wilson	deck attached	1505 Timbercrest Dr	$40,000.00	$25.00					$25.00	015E	A	025.00
14-1331	2/25/19	Cherokee Park	bath house 680 sqft`	3075 Floyd Hall Dr	$200,000.00	$0.00	$0.00	$0.00			$0.00	017		010.00
14-1332											$0.00			
14-1333											$0.00			
14-1334											$0.00			
14-1335											$0.00			
14-1336											$0.00			
14-1337											$0.00			
14-1338											$0.00			
14-1339											**$0.00**			
14-1340											**$0.00**			
14-1341											$0.00			
14-1342											$0.00			
14-1343											$0.00			
											$0.00			
											$0.00			
	Total	**9**		**Total:**	**$999,500.00**	**$3,890.80**	**$200.00**	**$175.00**	**$35.00**	**$20.00**	**$4,320.80**			
Running	**Total**	**170**			**$11,718,850.70**	**$66,851.72**	**$3,400.00**	**$3,672.00**	**$800.00**	**$304.50**	**$75,028.22**			

					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		$150.00		**$750.00**
		3 lots or	**more**	**nd Disturbance/Development**		$100.00		$0.00
				Use on Review		$50.00		**$150.00**
				Refunds				**$0.00**
			Total Collected					**$900.00**
			Running Total Collected					**$3,775.00**

February Grand Total:	**$5,221**	
2018-2019 Running Total:		**$78,803.22**

ETHRA	Monthl	YTD
HOMES	0	0

Return to Committee Cover Page

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

February 28, 2019

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 - FEBRUARY, 2019

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2019.

As usual, one invoice covers our General/Miscellaneous File and three (3) 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\2019\BRITTAIN,BILL(INVOICE)-02-28-19.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 436
Date: 03/05/2019
Due On: 04/04/2019

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	02/01/2019	E-mail from Wendy Williams re: overtime policy	0.10	$150.00	$15.00
Service	02/04/2019	E-mail to and from Rick Hall re: meeting; e-mail from and to Jeff Thompson re: pending litigation; e-mail from Bill Brittain re: public notice; phone conferences with Bill Brittain re: jail study committee and landfill	0.75	$150.00	$112.50
Service	02/07/2019	E-mail form Lisa Armstrong re: pending litigation; e-mails from Debra Robinson and Bill Brittain re: pending litigation	0.20	$150.00	$30.00
Service	02/08/2019	E-mail from Sheri Canter re: 2/11 committee meeting; e-mail from Jeff Thompson re: pending litigation; e-mail from Circuit Court re: pending litigation; conference with Jeff Thompson re: pending litigation	0.75	$150.00	$112.50
Service	02/11/2019	Committee meeting	1.00	$150.00	$150.00
Service	02/13/2019	E-mails from Jeff Thompson and Peter Bender re: pending litigation; e-mails from and to Bill Brittain re: pending litigation; e-mails from and to Geno Hambrick, Debra Robinson and Jeff Thompson re: records request	0.60	$150.00	$90.00
Service	02/14/2019	E-mail to Bill Brittain re: pending litigation; e-mails from and to Geno Hambrick and Jeff Thompson re: records request; e-mails to and from Jeff Thompson re: pending litigation; e-mails from and to Bill Brittain re: pending litigation; phone conferences with Jeff Thompson, Chief Mize and Debra Robinson re: records request; phone conference with Jeff Thompson re: pending litigation	1.10	$150.00	$165.00

Service	02/15/2019	E-mails from and to Geno Hambrick, Bill Brittain and Jeff Thompson re: records request; e-mail from Sheri Canter re: 2/21 commission meeting	0.35	$150.00	$52.50
Service	02/18/2019	E-mail to Troy Bowlin, forward to Bill Brittain re: records request; e-mail to B. Morgan re: records request; e-mail from Geno Hambrick re: records request; e-mails to and from Debra Robinson re: records request	0.50	$150.00	$75.00
Service	02/20/2019	E-mails from Kelley Barnhart and Jeff Thompson re: pending litigation	0.15	$150.00	$22.50
Service	02/21/2019	Phone conferences with Hospice, Steve Bales and Eddie Davis; prepare Petition and Order of Cremation; file with the Court	1.00	$150.00	$150.00
Expense	02/21/2019	Reimbursable expense: Advance filing costs for Petition/Order Cremation	1.00	$17.75	$17.75
Service	02/25/2019	E-mails from and to Jeff Thompson re: pending litigation; phone conferences and e-mails from Teresa West re: Brady; handled Circuit Court matter with Whetstone and Clerk re: show cause	1.50	$150.00	$225.00
Service	02/27/2019	E-mail from Jeff Thompson re: pending litigation; e-mails from and to Bill Brittain re: pending litigation; phone conferences with Jeff Thompson and Bill Brittain re: pending litigation; reviewed Motion Summary Judgment	0.65	$150.00	$97.50
Service	02/28/2019	Travel to and from Knoxville; attend mediation in Coffey; phone conferences with Jeff Thompson and Bill Brittain	5.50	$150.00	$825.00
Expense	02/28/2019	Reimbursable expense: Advanced 1/2 mediator fee to Gentry, Tipton & McElmore, P.C.	1.00	$632.50	$632.50
Expense	02/28/2019	Reimbursable expense: Parking	1.00	$10.00	$10.00
Expense	02/28/2019	Reimbursable expense: Mileage to and from Knoxville (84 x $0.58)	1.00	$48.72	$48.72
				Total	**$2,831.47**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
436	04/04/2019	$2,831.47	$0.00	$2,831.47

Outstanding Balance	**$2,831.47**
Amount in Trust	**$0.00**
Total Amount Outstanding	**$2,831.47**

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 # 437
Date: 03/05/2019
Due On: 04/04/2019

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	02/01/2019	E-mails from and to Mark Drinnon, forward to Tina Whitaker	0.15	$150.00	$22.50
Service	02/04/2019	E-mail from Tina Whitaker re: meeting	0.05	$150.00	$7.50
Service	02/05/2019	Planning workshop	1.00	$150.00	$150.00
Service	02/06/2019	E-mails to and from Tina Whitaker re: Hunter property, Gulley and Riley; call to Penny Petty re: Riley and title issue	0.55	$150.00	$82.50
Service	02/08/2019	E-mail from Peggy McCree re: Elkins property	0.10	$150.00	$15.00
Service	02/14/2019	Conference with Bill Brittain; conference with Tina Whitaker	0.70	$150.00	$105.00
Service	02/15/2019	Conference at Planning; e-mails from and to Bill Brittain re: pending case	0.40	$150.00	$60.00
Service	02/18/2019	E-mail to Tina Whitaker re: court	0.10	$150.00	$15.00
Service	02/19/2019	Hearing	4.00	$150.00	$600.00
Service	02/20/2019	Letter to Bertha Gulley, sent copy via e-mail to Bill Brittain, Tina Whitaker and Darrell Chase	0.25	$150.00	$37.50

Total **$1,095.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
437	04/04/2019	$1,095.00	$0.00	$1,095.00
			Outstanding Balance	**$1,095.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,095.00**

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 # 435
Date: 03/05/2019
Due On: 04/04/2019

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	02/18/2019	Conference with Joe Perales re: levy on corvette	0.20	$150.00	$30.00
				Total	**$30.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
435	04/04/2019	$30.00	$0.00	$30.00
			Outstanding Balance	**$30.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$30.00**

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 # 438
Date: 03/05/2019
Due On: 04/04/2019

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	02/19/2019	Phone conferences with Barry Poole and Bill Brittain re: flooding; e-mails from and to Trish Bowman re: deed	0.60	$150.00	$90.00
				Total	**$90.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
438	04/04/2019	$90.00	$0.00	$90.00
			Outstanding Balance	**$90.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$90.00**

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

RECEIVED
MAR 01 2019
OFFICE OF HAMBLEN COUNTY MAYOR

March 1, 2019

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 February 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.	19047	02-01-19 Mr.	Dallas Hatfield, 7,, Dandridge, TN
2.	19049	02-02-19 Mr.	John Stimes, 91, 3451 Copperridge Road
3.	19050	02-03-19 Mrs.	Wilma Williams, 76, 1921 Hill Trail Drive
4.	19054	02-05-19 Mrs.	Rachel Johnson, 97, 3531 Wedgewood Drive
5.	19056	02-05-19 Ms.	Rita Lamb, 59, 2381 Bethel Road
6.	19057	02-06-19 Mrs.	Thelma Shore, 97, North Carolina
7.	19058	02-06-19 Mr.	James Seals, 67, 2995 Fish Hatchery Road
8.	19060	02-07-19 Mr.	Mickey Lovell, 80, 3516 Vicki Street
9.	19062	02-08-19 Mrs.	Mildred Jones, 94, 1340 Monteverdi Court
10.	19065	02-09-19 Mrs.	Helen Bales, 91, 1304 Walnut Drive
11.	19066	02-09-19 Mr.	Randy Senard, 64, , 103 Diane Avenue
12.	19067	02-10-19 Mrs.	Joann McKinney, 80, 5373 Deering Road
13.	*19068	02-10-19 Mrs.	Alicia Bastein, 32, 2746 North Coffey road
14.	19070	02-11-19 Mr.	Donald Johnstone, 64, Knoxville, TN
15.	19071	02-11-19 Mrs.	Dortha McMichael, 92, Newpport, TN
16.	19073	02-12-19 Mrs.	Mary Taylor, 87, Regency Center
17.	19075	02-13-19 Mr.	Kenneth Dyer, 58, 2211 Morningside Drive
18.	19076	02-14-19 Mrs.	Martha Smith, 94, Rogersville, TN
19.	19077	02-15-19 Mr.	Glenn Owens, 78, 1311 Little Mountain Road
20.	19078	02-15-19 Ms.	Annie Deadrick, 82, 515 calloway Drive
21.	19079	02-15-19 Mr.	Henry Bullock, 61, 421 North High Street
22.	19080	02-15-19 Miss.	Bridget Franklin, 40, 2011 Wildwood Drive
23.	19082	02-18-19 Mrs.	Christine Wu, 46, 3719 Nelson School Road
24.	19086	02-19-19 Mrs.	Shirley Davidson, 70, 1945 Point Drive
25.	19087	02-19-19 Mr.	Davis Cox, 67, 827 Pauline Avenue
26.	19088	02-20-19 Mr.	Marion Murr, 69, 3975 West A.J. Highway
27.	19091	02-21-19 Mrs.	Kathreen Horner, 61, 2222 McBride Road
28.	19093	02-21-19 Mrs.	Retha Howerington, 84, 1825 McBride Road
29.	19095	02-22-19 Ms.	Ruth Herrick, 92, 1646 Seven Oakes Drive
30.	19096	02-23-19 Ms.	Naomi Dilfs, 87, Greeneville, TN
31.	19097	02-23-19 Mr.	Donald Huff, 91, 3666 Falcon Road
32.	10102	02-27-19 Mrs.	Pauline Chandler, 90, 1621 South Cumberland Street

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. Copper & Toxicology Samples Collected by Coroner's Office and Sent to: AXIS Forensic Toxicology (Formerly ALT Laboratories), Indianapolis, IN

Return to Committee Cover Page

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

March 1, 2019

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#	DA ORDERED	NAME, AGE
1.	19030	01-22-19	Miss. Tonya Fanney, 39
2.	19032	01-23-19	Mr. Mateo Perex-Marcos, 46
3.	19037	01-26-19	Mr. Michael Marthers, 43
4.	19039	01-26-19	Mr. Jordan Hollyfield, 30
5.	19068	02-10-19	Mrs. Alicia Bastein, 32
6.	19084	02-19-19	Master Zeke Pate, 2 Months
7.	19085	02-19-18	Mrs. Adlia Maddron,66
8.	19094	02-21-19	Mr. Rickard Conway, 46
9.	19101	02-27-18	Mr. Greg May, 50

TOXICOLOGY

#	CASE#	DA ORDERED	NAME, AGE

NONE PENDING!

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

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

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

March 1, 2019

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 February.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19051	02-03-19	Mrs. Tammy Brewer, 60, 1984 Lakewood
2.	19072	02-12-19	Miss. June Leoford, 61, 6671 Hunter Road
3.	19074	02-12-18	Mr. Grover Bowlin, 69, 4150 Scarist Drive
4.	19083	02-18-18	Mr. Gary Harville, 56, 3611 Brights Pike
5.	19100	02-26-18	Mrs. Bonnie Wilkerson, 79, 1367 Knowling Loop Road
6.	*19101	02-27-18	Mr. Greg May, 50, 3388 Deena Circle

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.

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
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

August 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19055	02-05-18	Mrs. Mabel Southerland, 72, 540 Valley View Drive
2.	19061	02-07-18	Mr. James Grooms, 54, 1435 Carroll Road
3.	19081	02-17-18	Mrs. Delores Cody, 73, 501 West Economy Road
4.	*19085	02-19-18	Mrs. Adlia Maddron,66, 1005 Fairmont Avenue
5.	19099	02-25-18	Mr. Jeffery Strang, 54, 722 Barbara Drive

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

5 Calls X $40. = $200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

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

March 1, 2019

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 February.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19048	02-01-18	Mr. Thomas Sebree, 76, 3024 Valley Home Road
2.	19053	02-04-19	Mr. Larry Parker, 65, 3241 Enka Highway
3.	19063	02-08-19	Mr. Kelley Talley, 73, 1306 Dover Road
4.	19064	02-09-19	Mrs. Paula Cruze, 55, Dandridge, TN
5.	19092	02-21-19	Mr. Jimmie Cruey, 71, 2714 White Oak Grove Road
6.	*19094	02-21-19	Mr. Rickard Conway, 46, 776 Bell Road

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

6 Calls X $40. = $240.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

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

MONTHLY REPORT

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

March 1, 2019

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 February.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19052	02-04-19	Mr. Larry Harrington, 66, 1008 East Sixth North Street
2.	19059	02-07-19	Mr. Jerry Ellison, 69, 1459 Devault Street
3.	19069	02-11-19	Mr. Glen Anseth, 76, 603 Spruce Street
4.	*19084	02-19-19	Master Zeke Pate, 2 Months, 943 Kennedy Circle
5.	19089	02-20-19	Mrs. Anlee Drinnon, 93, 1020 West Skyline Drive
6.	19090	02-21-19	Mr. Johnny Estes, 58, White Pine
7.	19098	02-25-19	Mr. Daryl Spencer, 65, 3096 Misty Hill Lane

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

7 Calls X $40. = $280.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

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 February

Month February Year 2018-2019

Fund #101 *DEPT:* **Other Facilities (Maintenance)**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51810.338	Maintenance and Repair Services - Vehicles	2,200.00	
51810.335	Maintenance and Repair Services - Buildings		2,200.00

Brief Descriptions of issue:

To reclassify appropriations to cover the repair costs on two Maintenance Department trucks

Requesting Department

Signature: Gerry Myers

Title : Maintenance Supervisor

Date: 2-14-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 2-14-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-035

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month February Year 2018-2019

Fund #101 ***DEPT:*** **Other Facilities (Maintenance)**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51810.338	Maintenance and Repair Services - Vehicles	2,500.00	
51810.335	Maintenance and Repair Services - Buildings		2,500.00

Brief Descriptions of issue:

To reclassify appropriations to cover the repair costs on the Maintenance Department trucks

Requesting Department

Signature: Jerry Myers

Title : Maintenance Supervisor

Date: 2-21-19

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 2-22-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-036

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month February Year 2018-2019

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
56700.509	Refunds	75.00	
56700.410	Custodial Supplies		75.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of a refund for the Cherokee Park Campground

Requesting Department

Signature:

Title : Director- Cherokee Park

Date: 2/25/19

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 2/25/19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-042

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month February Year 2018-2019

Fund #101 ***DEPT:*** **County Clerk**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52500.435	Office Supplies	1,500.00	
52500.709	Data Processing Equipment		1,500.00

Brief Descriptions of issue:

To reclassify appropriations to place funds in the office supply line item for the Clerk's Office.

Requesting Department

Signature:

Title : County Clerk

Date: 2-25-19

Approval by County Mayor

Signature: Billy Bunch

Title : County Mayor

Date: 2-26-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-043

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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 February

Month February Year 2018-2019

Fund #131 ***DEPT:*** **Highway and Bridge Maintenance**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
62000.467	Fencing	1,237.50	
62000.443	Road Signs		1,237.50

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of guardrail installation that was more than the originally budgeted amount.

Requesting Department

Signature: Barry G. Pool

Title : Hamblen County Road Supt.

Date: 02-28-19

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 2-28-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 131-003

Return to Committee Cover Page

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

SECOND QUARTER
2018-2019

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2018

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$45,403,587.25	$ 20,234,623.05	$25,168,964.20	55.43%
SPECIAL EDUCATION	6,722,221.00	2,757,860.92	3,964,360.08	58.97%
VOCATIONAL EDUCATION	3,618,156.18	1,384,045.70	2,234,110.48	61.75%
STUDENT BODY	209,302.00	127,975.29	81,326.71	38.86%
ATTENDANCE	4,000.00	845.69	3,154.31	78.86%
HEALTH SERVICES	802,839.00	356,176.93	446,662.07	55.64%
OTHER STUDENT SUPPORT	1,630,165.00	679,535.39	950,629.61	58.31%
INSTRUCTIONAL ADMINISTRATION	2,763,269.66	380,372.57	2,382,897.09	86.23%
SPECIAL EDUCATION ADMINISTRATION	869,187.67	391,335.02	477,852.65	54.98%
VOCATIONAL EDUCATION ADMINISTRATION	239,072.00	116,232.91	122,839.09	51.38%
TECHNOLOGY	1,632,344.67	907,964.16	724,380.51	44.38%
BOARD OF EDUCATION	1,273,596.00	771,032.90	502,563.10	39.46%
OFFICE OF THE DIRECTOR	696,335.00	334,904.33	361,430.67	51.90%
OFFICE OF THE PRINCIPAL	4,998,111.00	2,165,490.81	2,832,620.19	56.67%
FISCAL SERVICES	569,283.00	282,935.59	286,347.41	50.30%
OPERATION OF PLANT	6,539,861.00	3,040,458.72	3,499,402.28	53.51%
MAINTENANCE OF PLANT	1,630,940.00	881,632.00	749,308.00	45.94%
TRANSPORTATION	3,920,967.77	1,978,694.88	1,942,272.89	49.54%
EXTENDED SCHOOL PROGRAM	320,583.00	152,544.73	168,038.27	52.42%
EARLY CHILDHOOD EDUCATION	1,011,648.00	409,432.03	602,215.97	59.53%
REGULAR CAPITAL OUTLAY	4,183,208.00	1,119,594.53	3,063,613.47	73.24%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$89,566,921.20	$ 38,973,688.15	$50,593,233.05	56.49%

Return to Committee Cover Page

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2018

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 188,312.00	$ 96,074.66	$ 92,237.34	48.98%
TOTALS	$ 188,312.00	$ 96,074.66	$ 92,237.34	48.98%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,996,634.91	$ 956,988.92	$ 1,039,645.99	52.07%
OTHER STUDENT SUPPORT	140,837.00	8,396.08	132,440.92	94.04%
REGULAR INSTRUCTION	760,067.14	105,451.81	654,615.33	86.13%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	80,829.58	-	80,829.58	0.00%
TOTALS	$ 2,988,368.63	$ 1,070,836.81	$ 1,917,531.82	64.17%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 74,967.00	$ 29,856.01	$ 45,110.99	60.17%
REGULAR INSTRUCTION	547,484.53	117,856.99	429,627.54	78.47%
TRANSFERS	17,304.15	-	17,304.15	100.00%
TOTALS	$ 639,755.68	$ 147,713.00	$ 492,042.68	76.91%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 140,688.65	$ 52,291.50	$ 88,397.15	62.83%
OTHER STUDENT SUPPORT	20,503.00	9,425.73	11,077.27	54.03%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSFERS	4,342.12	-	4,342.12	0.00%
TOTALS	$ 165,533.77	$ 61,717.23	$ 103,816.54	62.72%

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 50,676.32	$ 25,219.71	25,456.61	50.23%
HEALTH SERVICES	30,794.00	-	30,794.00	100.00%
TECHNOLOGY	270.00	-	270.00	100.00%
TOTALS	$ 81,740.32	$ 25,219.71	$ 56,520.61	69.15%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2018

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 56,320.00	$ 21,625.62	34,694.38	61.60%
TRANSPORTATION	3,777.64	626.27	3,151.37	83.42%
TOTALS	$ 60,097.64	$ 22,251.89	$ 37,845.75	62.97%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 133,047.71	$ 43,758.91	$ 89,288.80	67.11%
OTHER STUDENT SUPPORT	34,719.93	6,765.71	27,954.22	80.51%
VOCATIONAL EDUCATION	12,000.00	6,678.84	5,321.16	44.34%
TRANSFERS	1,473.52	-	1,473.52	100.00%
TOTALS	$ 181,241.16	$ 57,203.46	$ 124,037.70	68.44%

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 SUPPLEMENTAL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 13,819.66	$ -	$ 13,819.66	100.00%
TOTALS	$ 13,819.66	$ -	$ 13,819.66	100.00%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,386,426.00	$ 896,995.46	$ 1,489,430.54	62.41%
TOTALS	$ 2,386,426.00	$ 896,995.46	$ 1,489,430.54	62.41%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 156,824.67	$ 156,824.67	$ -	0.00%
TRANSPORTATION	-	-	-	0.00%
TOTALS	$ 156,824.67	$ 156,824.67	$ -	0.00%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2018

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 61,968.00	$ 29,468.74	$ 32,499.26	52.45%
TOTALS	$ 61,968.00	$ 29,468.74	$ 32,499.26	52.45%

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 3,291.90	$ 3,291.90	$ -	0.00%
TOTALS	$ 3,291.90	$ 3,291.90	$ -	0.00%

TOTAL FEDERAL PROGRAMS	$ 6,939,379.43	$ 2,572,492.53	$ 4,366,886.90	62.93%

ANNUAL OPERATIONS REPORT

2018

Hamblen County Emergency Communications District

The mission of the Hamblen County Emergency Communications District (E-911) is to aid and assist in the rapid and accurate collection, exchange, and dissemination of information relating to emergencies and other vital public safety functions.

ANNUAL OPERATIONS REPORT

HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT

1 February 2019

I am very pleased to present the Fifth Annual Operations Report of the Hamblen County Emergency Communications District.

Following you will find information regarding the over 74,000 calls for service and over 143,000 telephone calls handled by Hamblen County ECD last year. This year's Report has been expanded to include additional charts which better relate the historical data/trends of our client agencies.

Also included is data relating to our performance under NFPA 1221, the Standard for the Installation, Maintenance, and Use of Emergency Services Communications Systems. NFPA 1221 was revised in 2016; with changes occurring in Section 7.4.2 as it relates to the times allotted for the processing and dispatching of specific call types, and this year's Report continues to reflect our level of compliance with the updated Standard.

Hamblen County ECD has performed at a superior level in our efforts to lower the response times of our client agencies; as is shown by our average times for call processing and dispatching for all the entities we serve:

2018 Average Times for Call Processing & Dispatching	
Morristown Police Department	:51
Hamblen Co. Sheriff's Department	:53
Morristown-Hamblen EMS	:31
Morristown Fire Department	:36
Volunteer Fire Departments	:40

As referenced by our NCIC Activity Report, Hamblen County ECD serves as the TBI's Terminal Agency and we processed over 62,800 entries and queries in 2018.

In order to continue to serve our jurisdiction and our client agencies with the excellent service they are accustomed to, we understand that a robust training program is essential. In 2018, Hamblen County ECD employees completed a combined 859 hours of training.

This Report will continue to evolve as we face new challenges and ever-changing innovations. Meeting our goals with efficiency and professionalism will always be our aim.

I hope that you will find this information useful.

S. Eric Carpenter, CMCP
Executive Director

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NCIC Activity Report — Page 33

Hamblen County Emergency Communications District

Fact Sheet – 2018

Basic Facts

- Hamblen County – 161 sq. miles, population of 63,400
- Consolidated Center, answering all 9-1-1 & non-emergency calls for Hamblen County and City of Morristown
- Dispatch calls for service for ten (10) departments:
  - Morristown Police Department
  - Hamblen County Sheriff's Department
  - Morristown Fire Department
  - Hamblen County Volunteer Fire Departments (4)
  - Morristown-Hamblen EMS
  - Morristown Emergency Rescue Squad
  - Emergency Management Agency
- Redundant backup center, fully equipped
- NCIC Terminal Agency for Hamblen County

Call Statistics

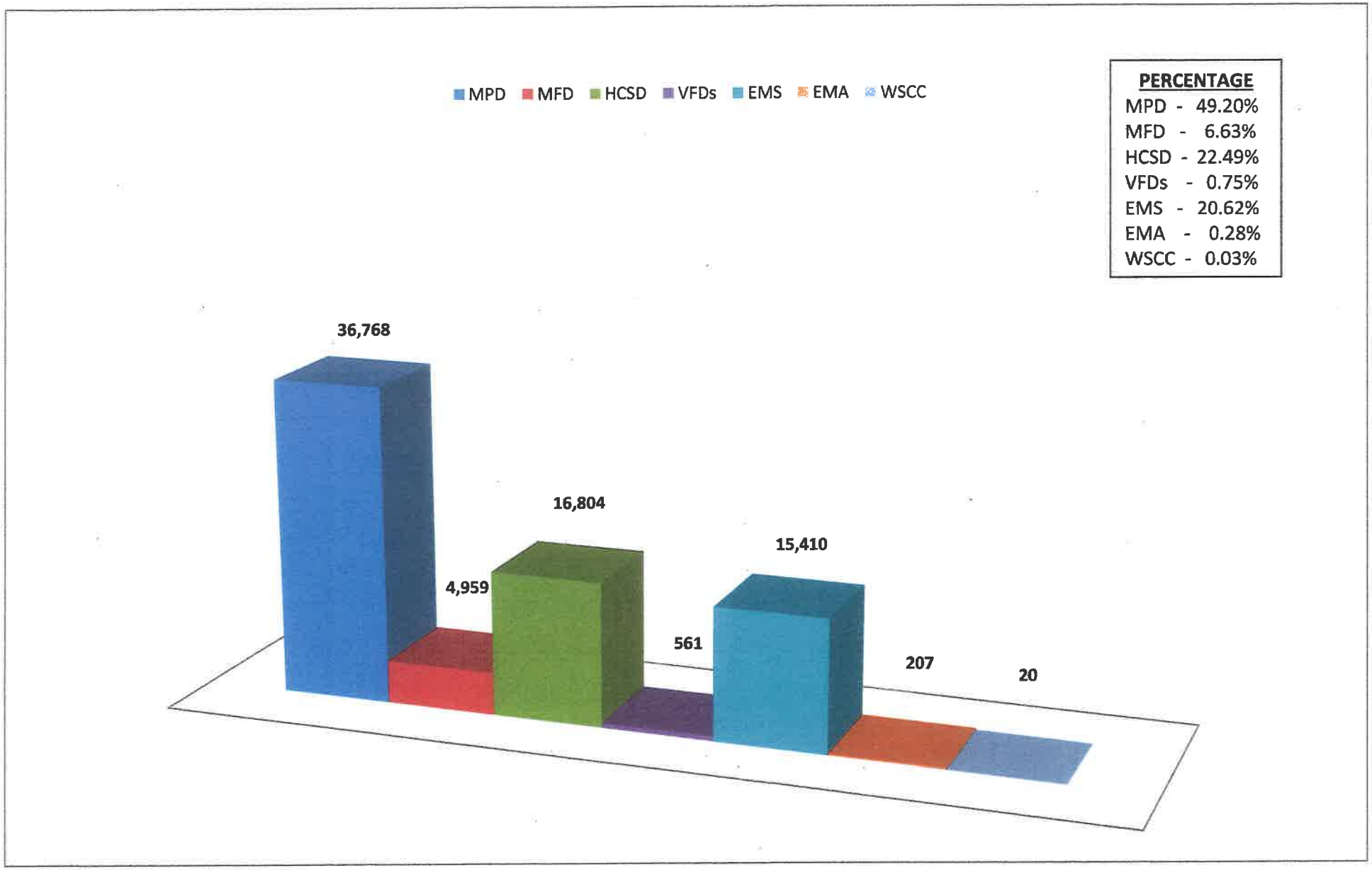
- Processed 143,012 telephone calls; approx. 11,918 per month
- Dispatched 74,729 calls for service
- Average answer time for 9-1-1 calls: 97% < 10 seconds
  79% < 5 seconds
- Average time for call processing and dispatching was 42 seconds
- All telecommunicators cross trained as both call takers and dispatchers; handling any type of call – Police, Fire, or EMS

Systems / Applications

- Global Software / Cisco CAD v.2015.4.49
- Airbus Sentinel Patriot VoIP Telephone Controller v.3.3.0 Build177
- Avtec Scout IP Radio System v.3.5.15.3
- DSS Corp. / Equature Voice Logger/Recorder v.1.73.1.0

2018 Calls For Service

74,729



NOTICE: Law Enforcement Calls for Service include officer initiated activities (*i.e. – traffic stops, investigations of suspicious individuals, etc.*).

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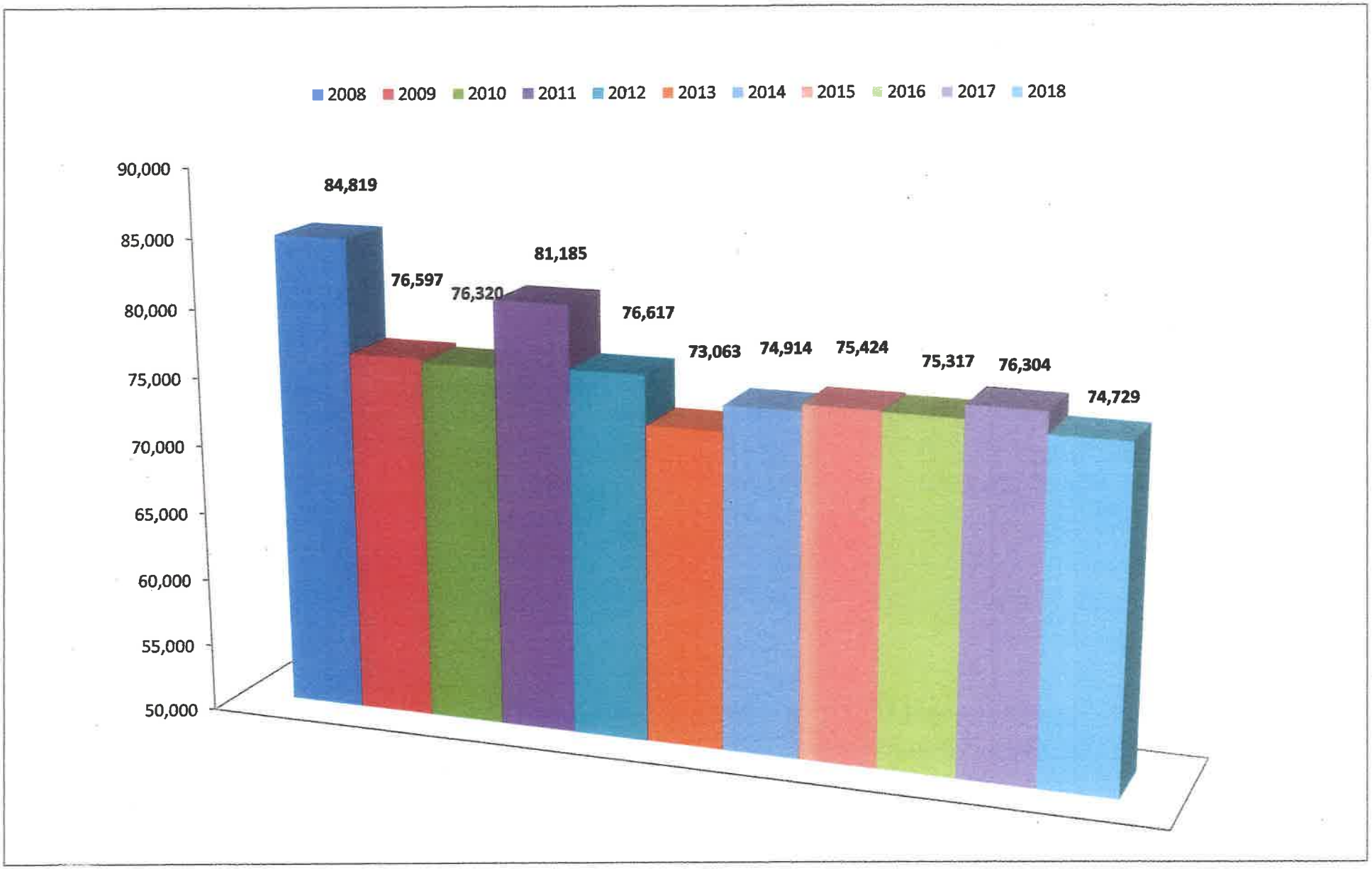
Total Calls For Service by Year

Hamblen County ECD



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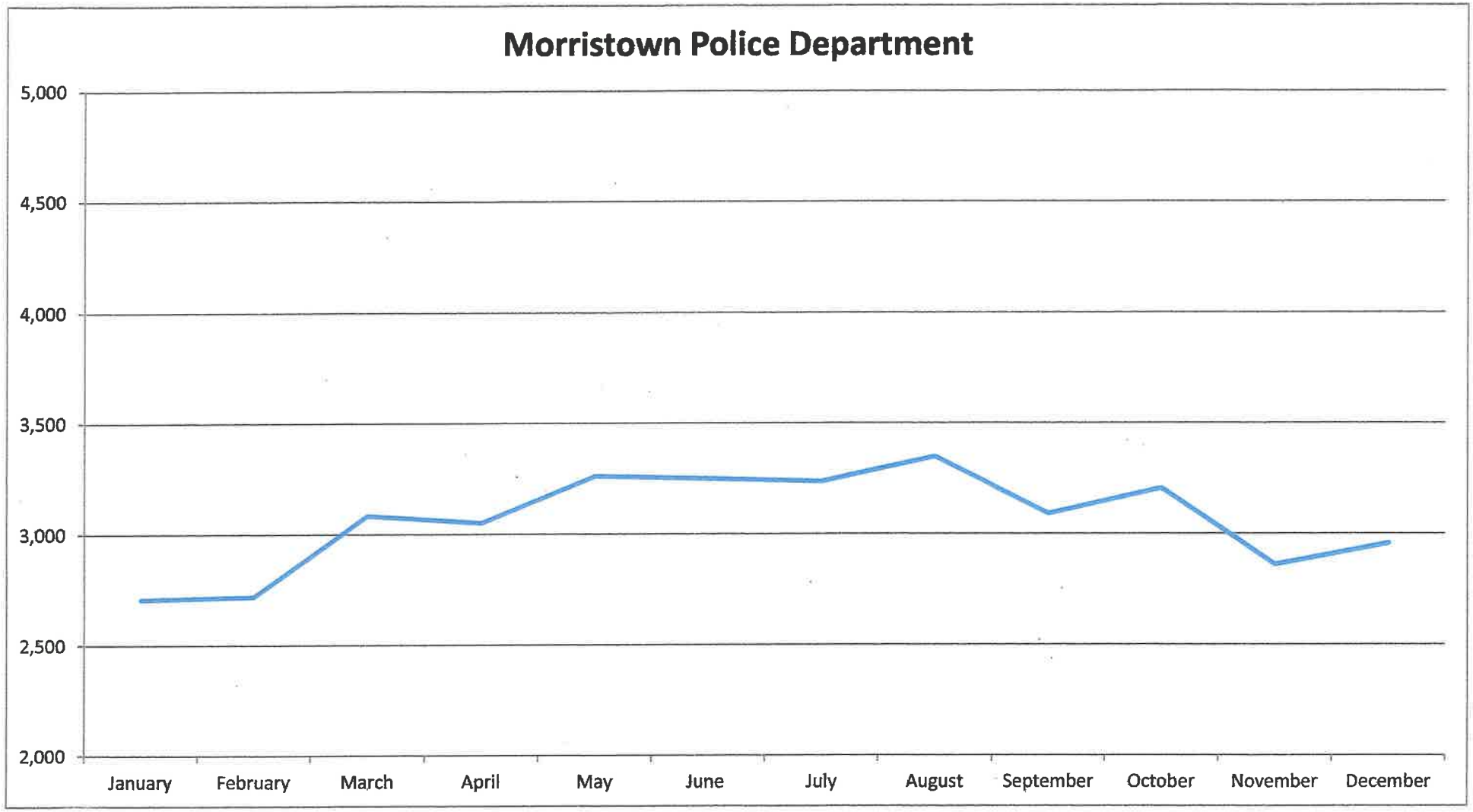
Calls For Service by Month

2018



January	2,707
February	2,719
March	3,083
April	3,050
May	3,260
June	3,249

July	3,236
August	3,348
September	3,091
October	3,206
November	2,862
December	2,957

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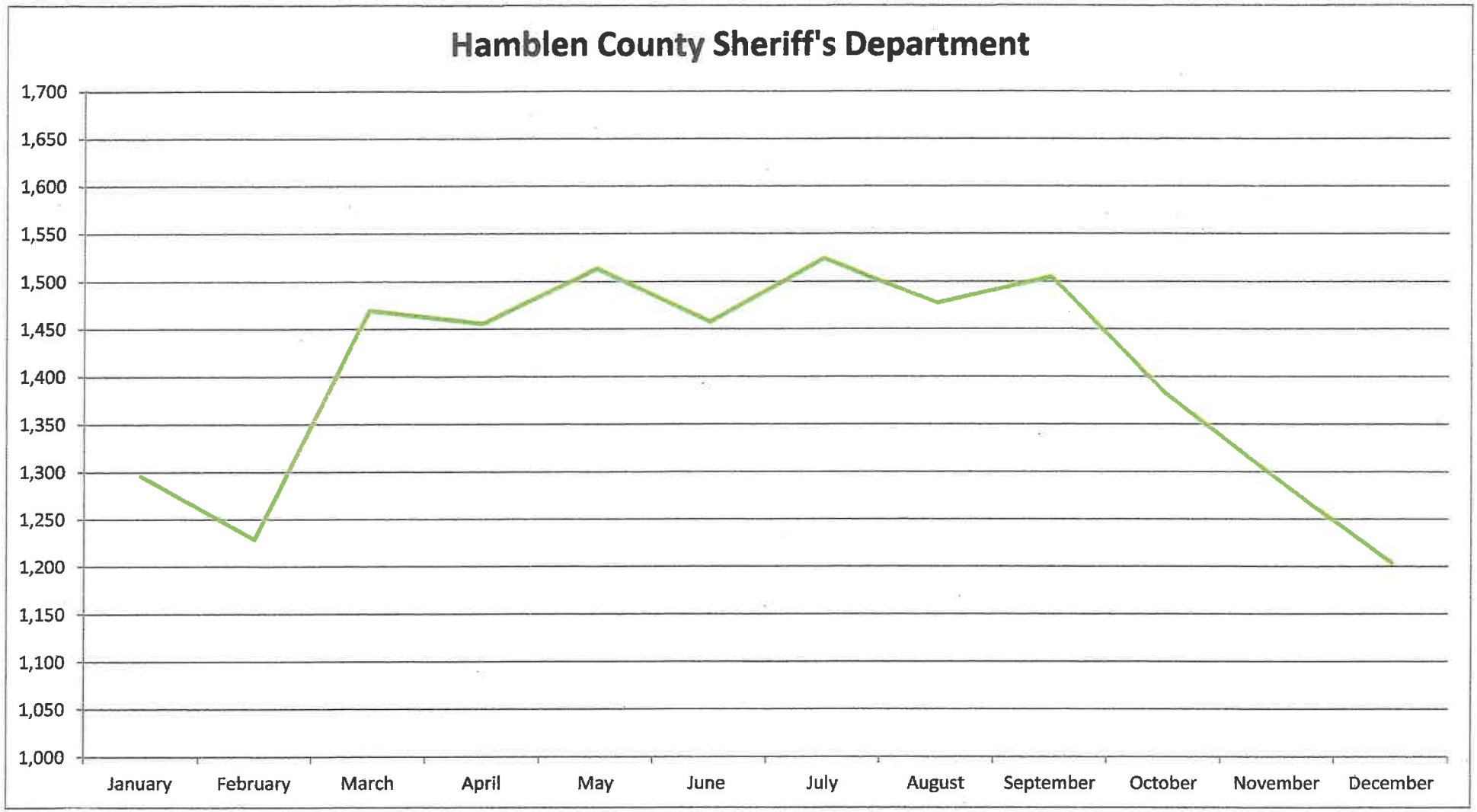
Calls For Service by Month

2018



January	1,296
February	1,229
March	1,469
April	1,455
May	1,513
June	1,457

July	1,524
August	1,477
September	1,505
October	1,383
November	1,292
December	1,204

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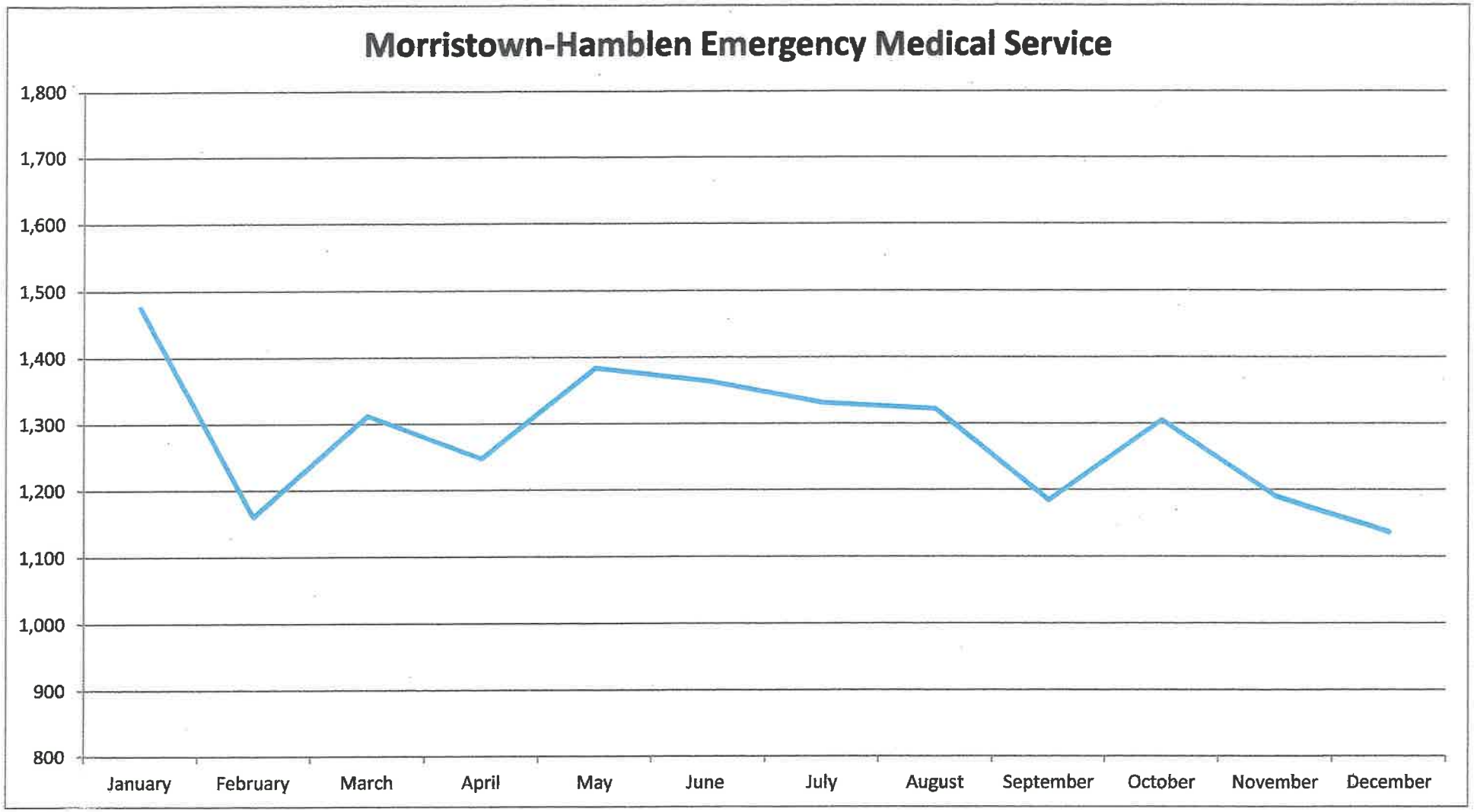
Calls For Service by Month

2018



January	1,475
February	1,160
March	1,312
April	1,247
May	1,384
June	1,364

July	1,331
August	1,322
September	1,184
October	1,305
November	1,190
December	1,136

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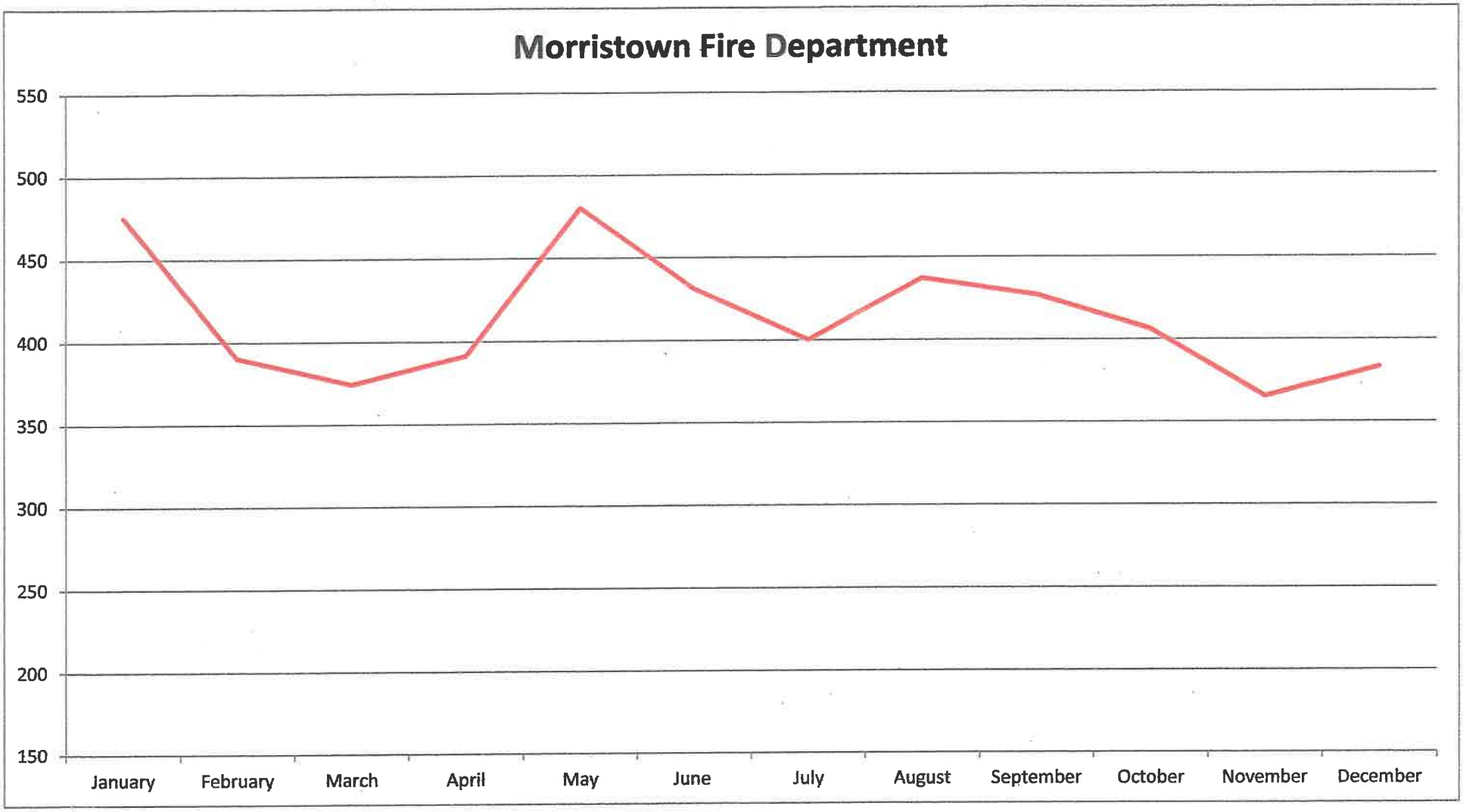
Calls For Service by Month

2018



January	475
February	390
March	374
April	391
May	480
June	431

July	400
August	437
September	427
October	406
November	365
December	383

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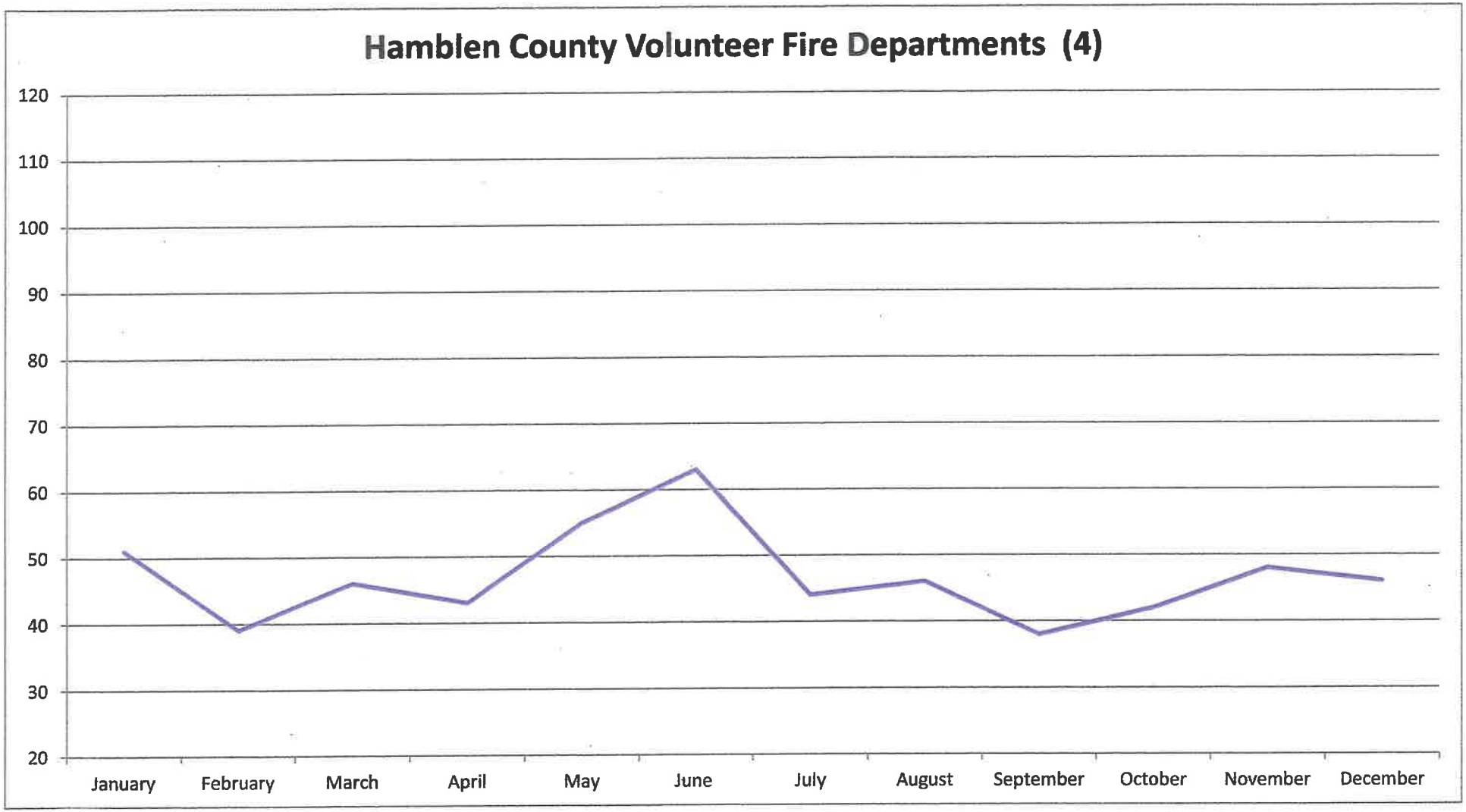
Calls For Service by Month

2018



January	51
February	39
March	46
April	43
May	55
June	63

July	44
August	46
September	38
October	42
November	48
December	46

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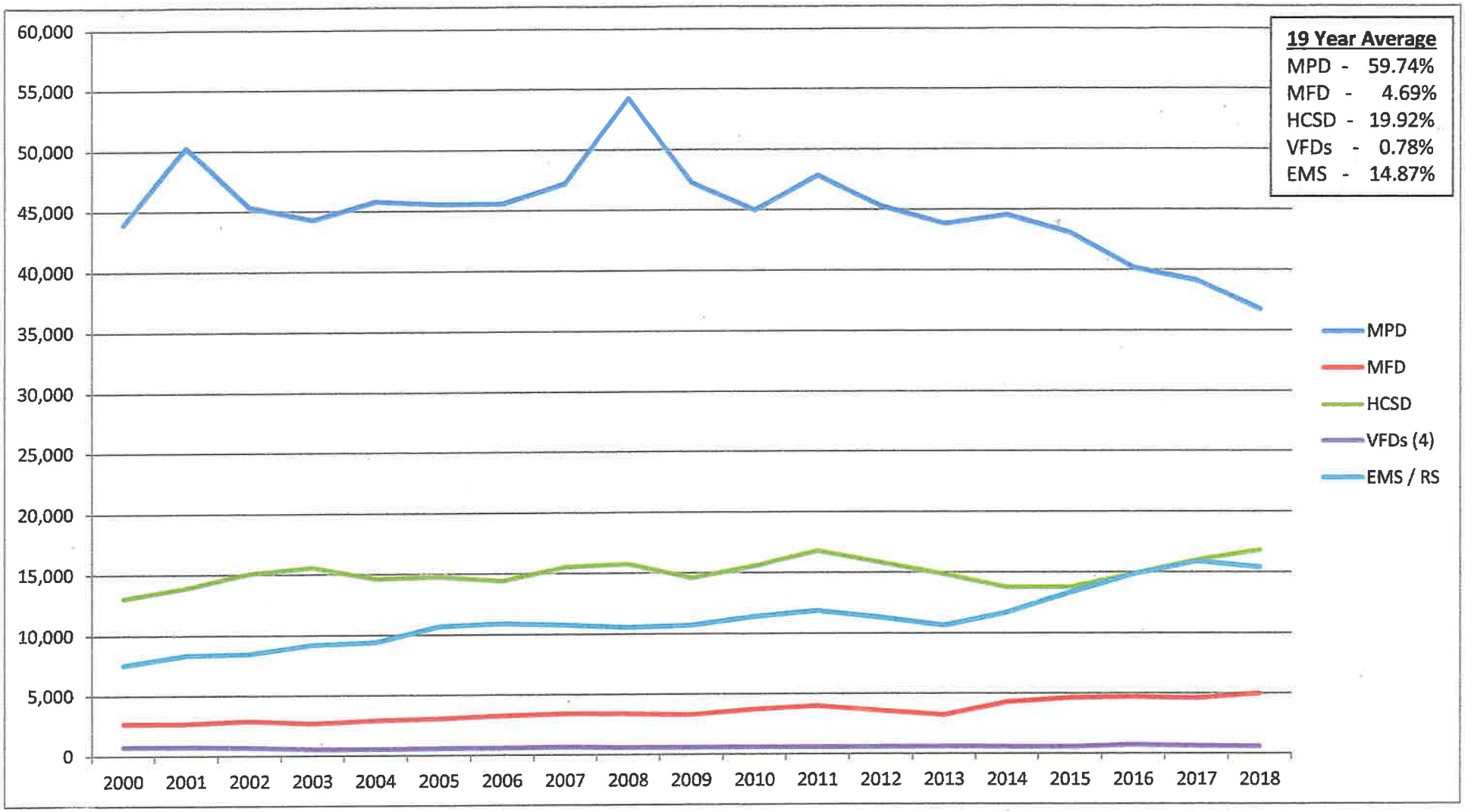
Calls For Service by Agency

2000-2018



	MPD	MFD	HCSD	VFDs	EMS
2000	43,915	2,618	13,037	714	7,537
2001	50,270	2,648	13,904	738	8,352
2002	45,345	2,857	15,057	657	8,461
2003	44,263	2,636	15,556	516	9,192
2004	45,781	2,862	14,604	505	9,391
2005	45,523	2,985	14,724	542	10,675
2006	45,565	3,211	14,377	562	10,900
2007	47,204	3,376	15,498	621	10,757
2008	54,234	3,338	15,737	546	10,548

	MPD	MFD	HCSD	VFDs	EMS
2009	47,256	3,247	14,557	529	10,700
2010	44,959	3,676	15,528	563	11,384
2011	47,805	3,951	16,772	534	11,842
2012	45,277	3,543	15,804	554	11,301
2013	43,811	3,170	14,822	553	10,640
2014	44,553	4,259	13,763	549	11,708
2015	43,056	4,595	13,760	537	13,329
2016	40,152	4,674	14,835	692	14,843
2017	39,119	4,569	15,982	611	15,909
2018	36,768	4,959	16,804	561	15,410

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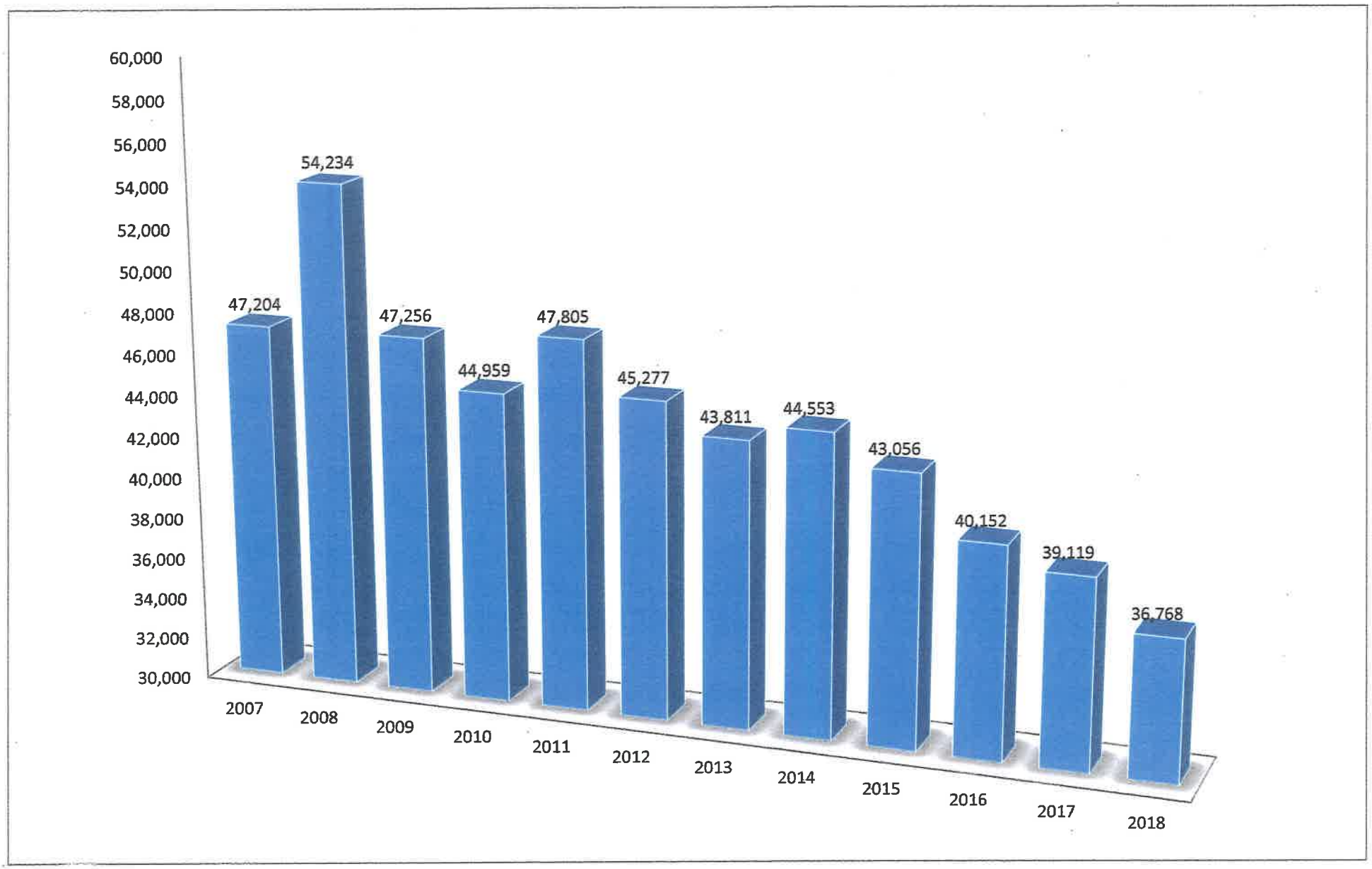
Morristown Police Department Calls For Service

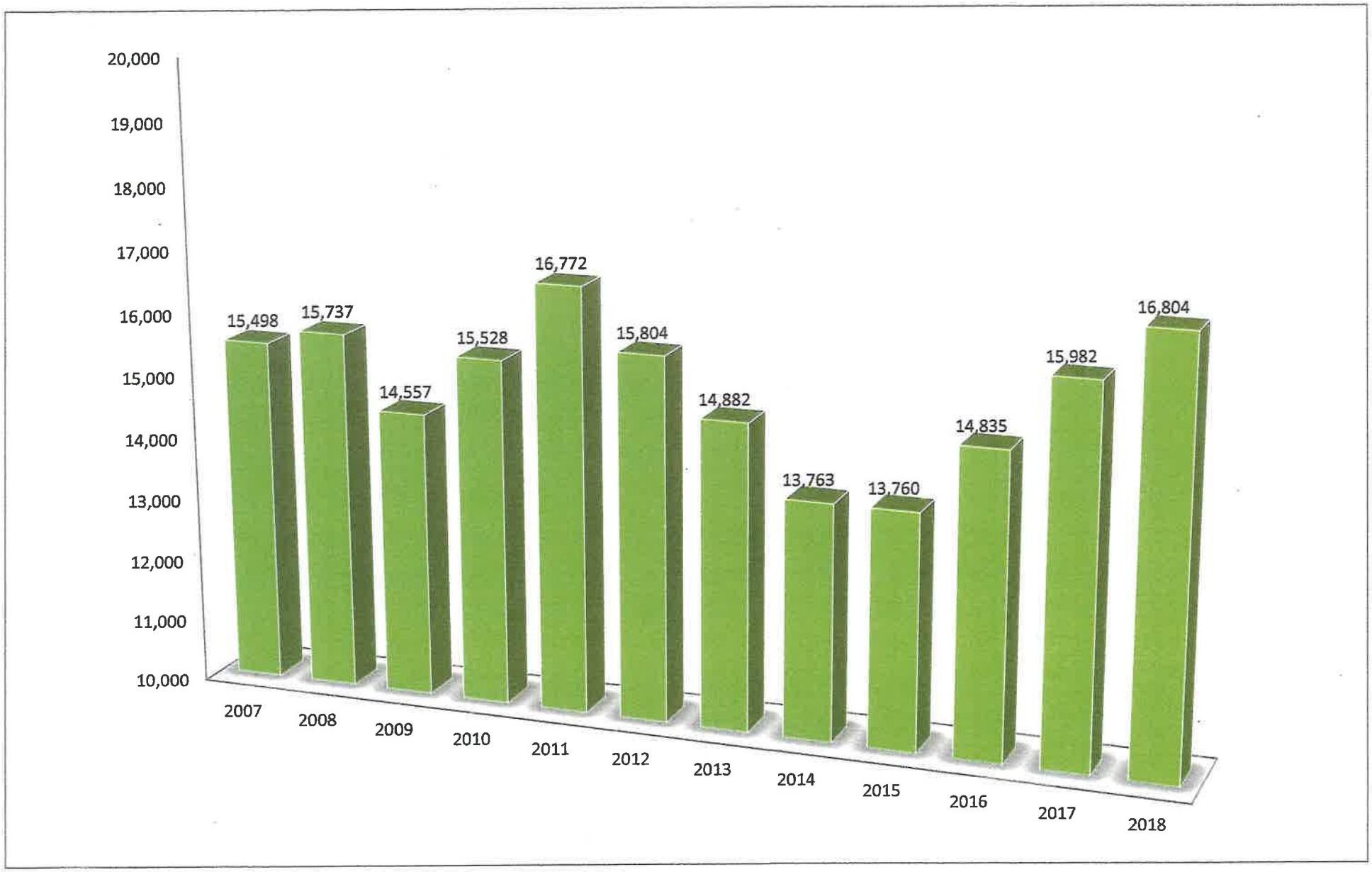
1 January 2007 – 31 December 2018



Return to Committee Cover Page

Hamblen Co. Sheriff's Department Calls For Service

1 January 2007 – 31 December 2018



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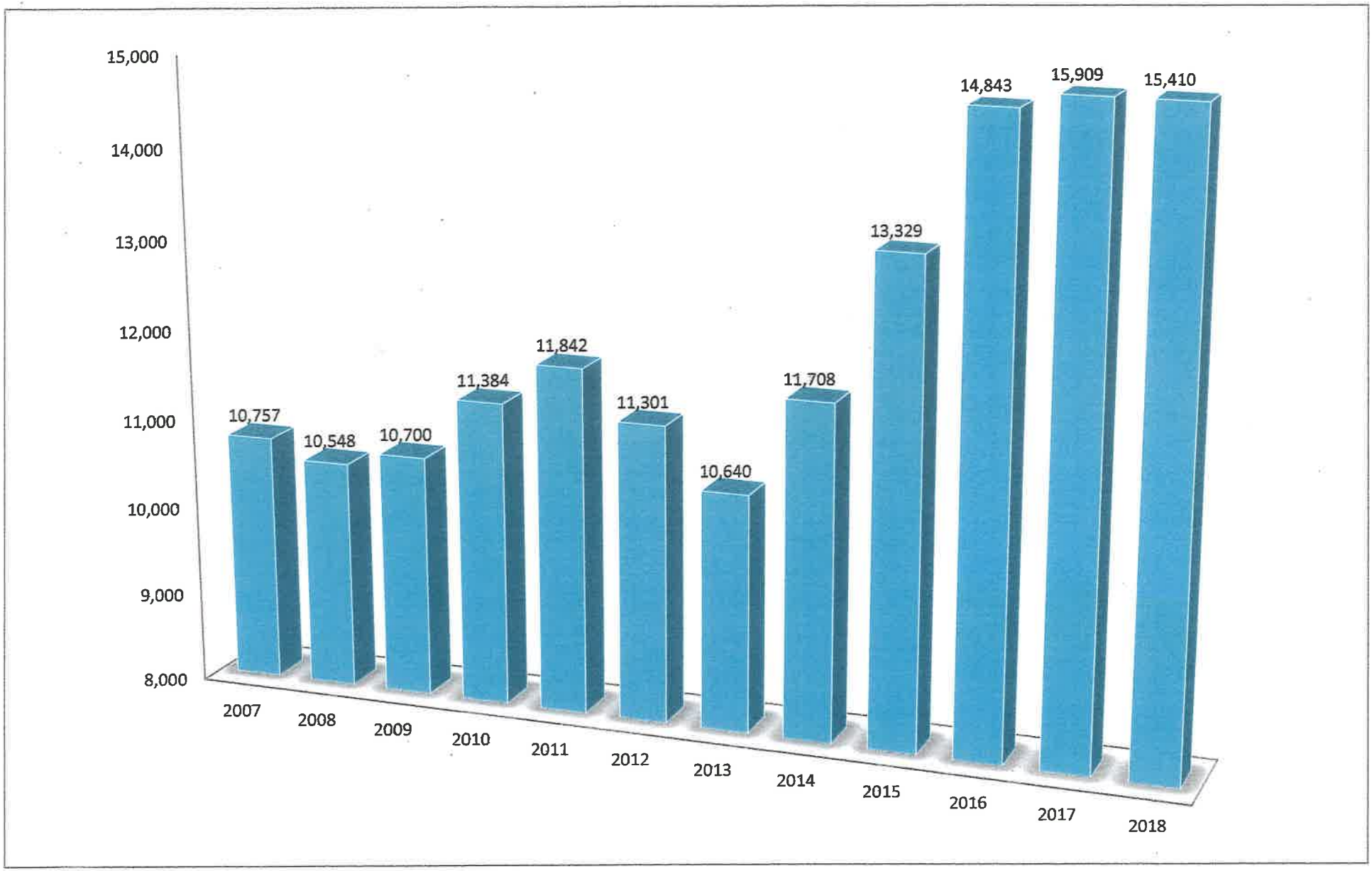
Morristown-Hamblen EMS Calls For Service

1 January 2007 – 31 December 2018



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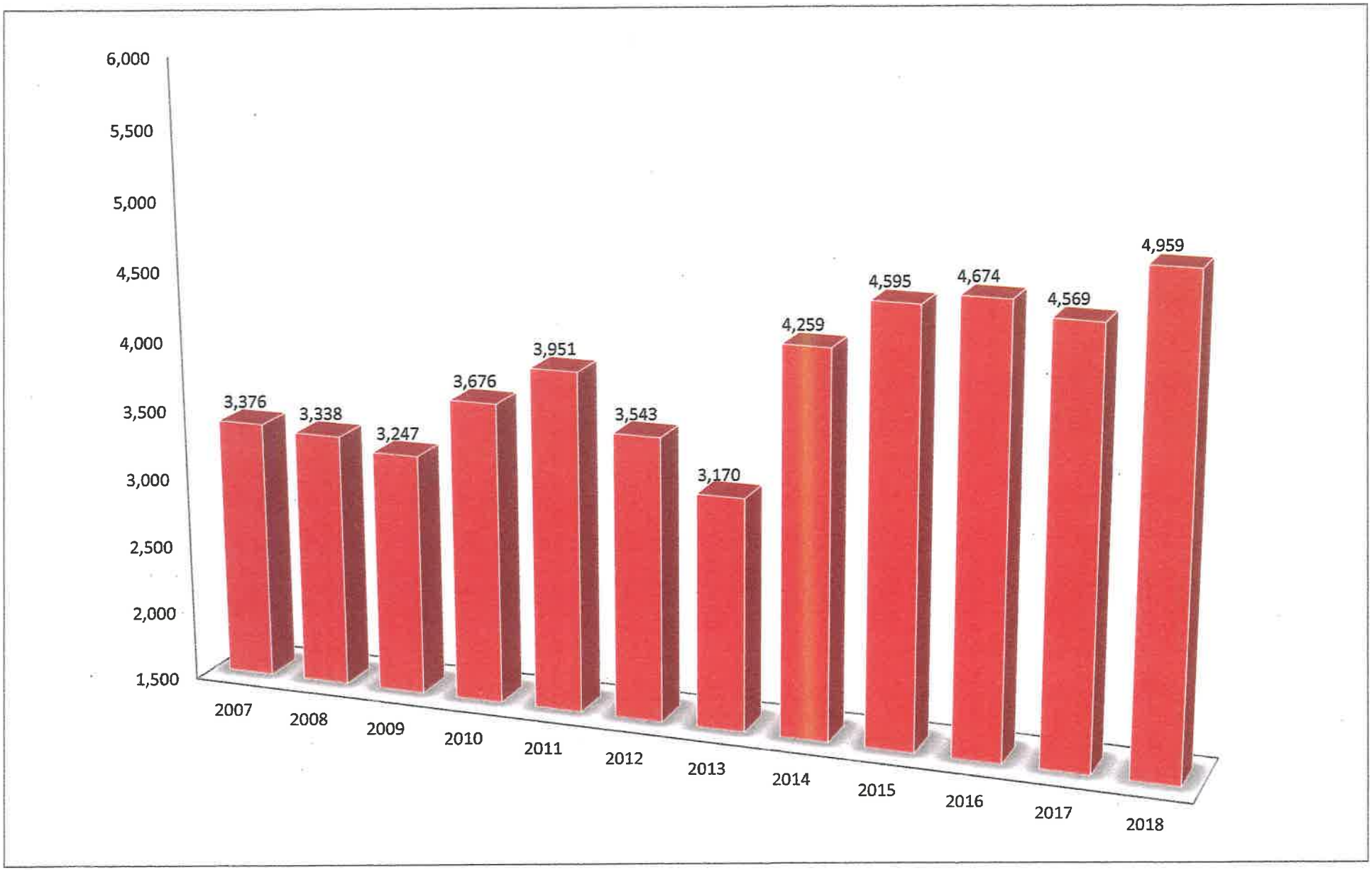
Morristown Fire Department Calls For Service

1 January 2007 – 31 December 2018



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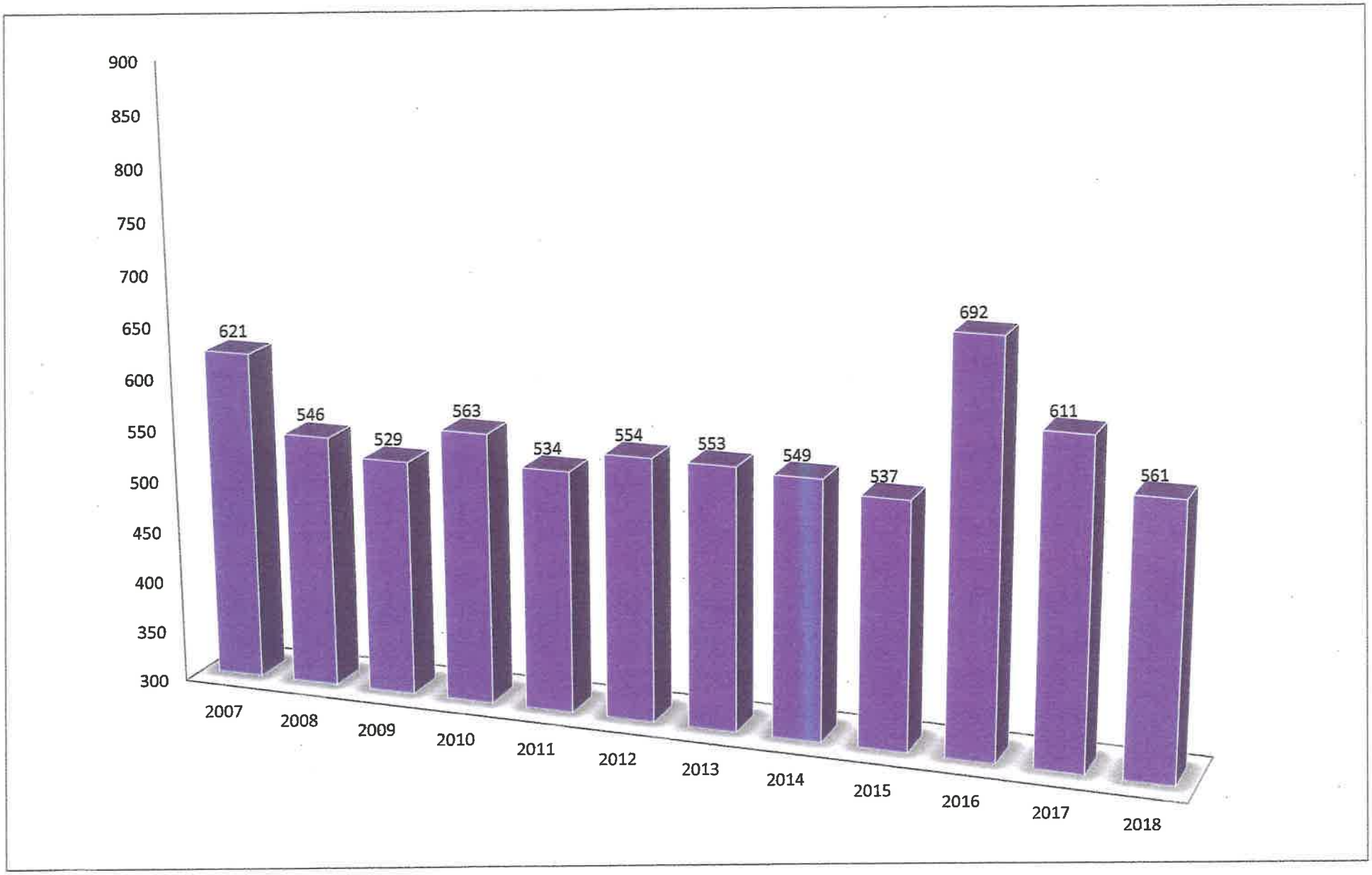
Hamblen Co. Vol. Fire Departments (4) Calls For Service

1 January 2007 – 31 December 2018



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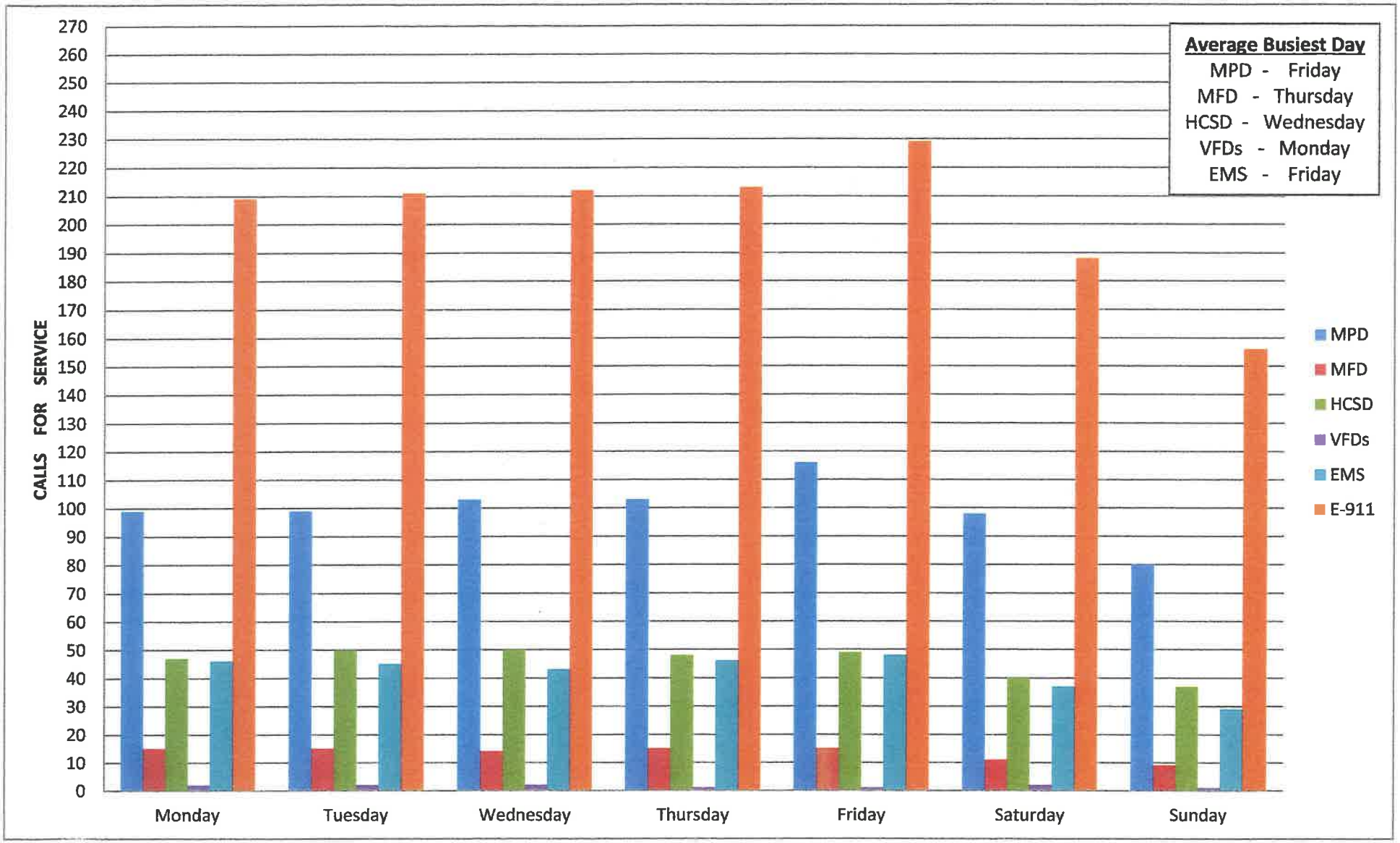
Highest Volume of CFS by Day of Week

2018



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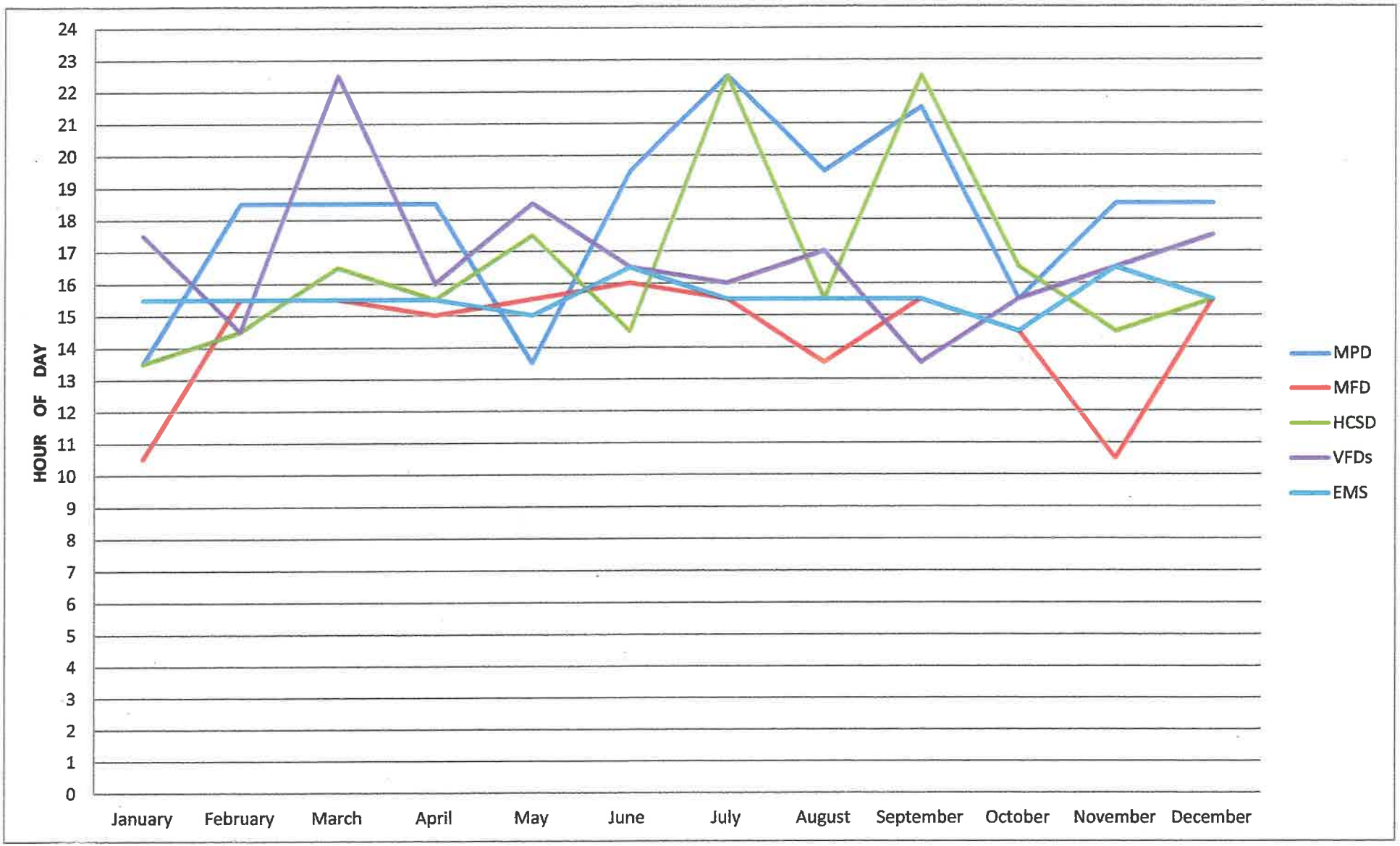
Highest Volume of CFS by Hour of Day

2018



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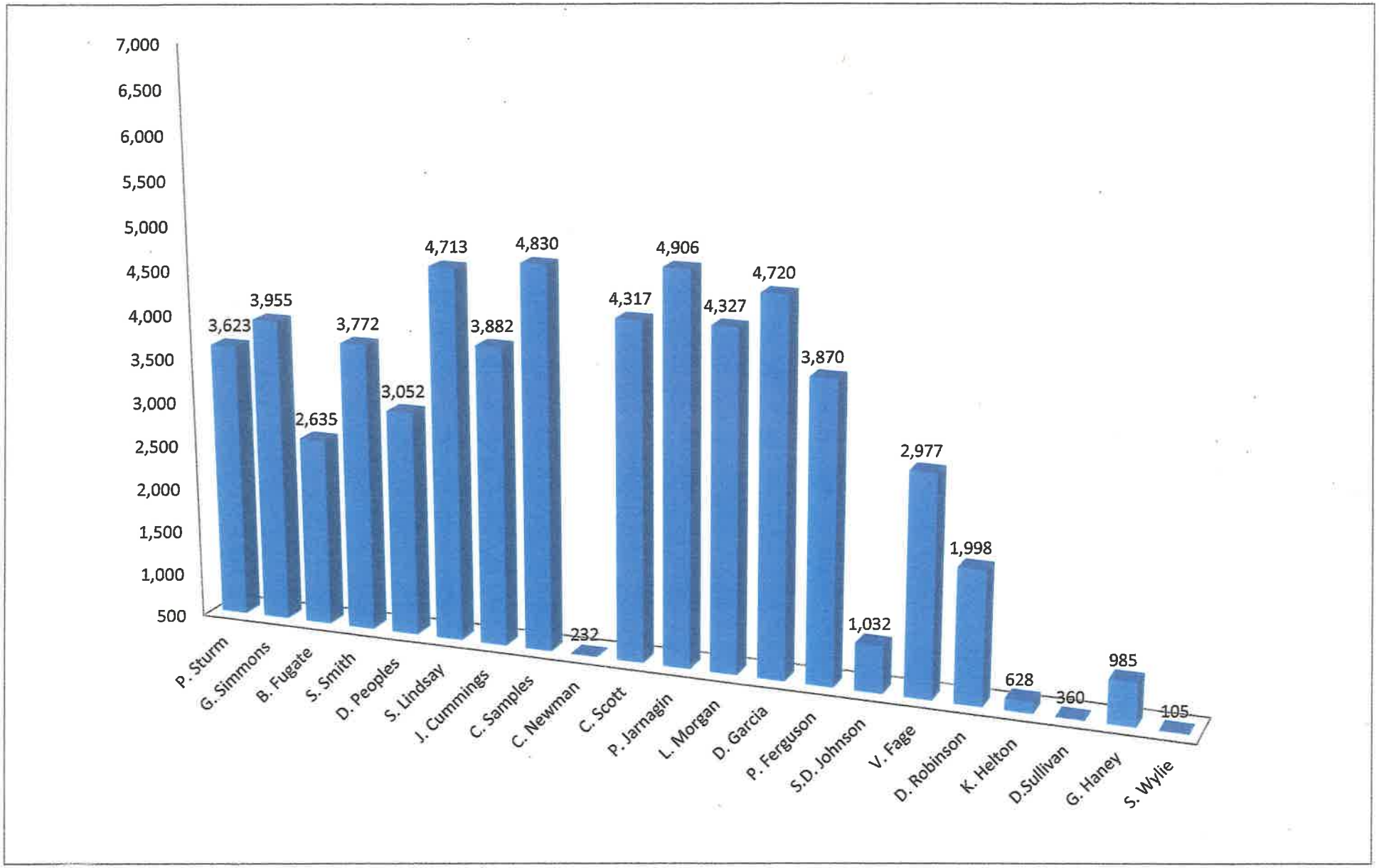
2018 CAD Entries by Telecommunicator



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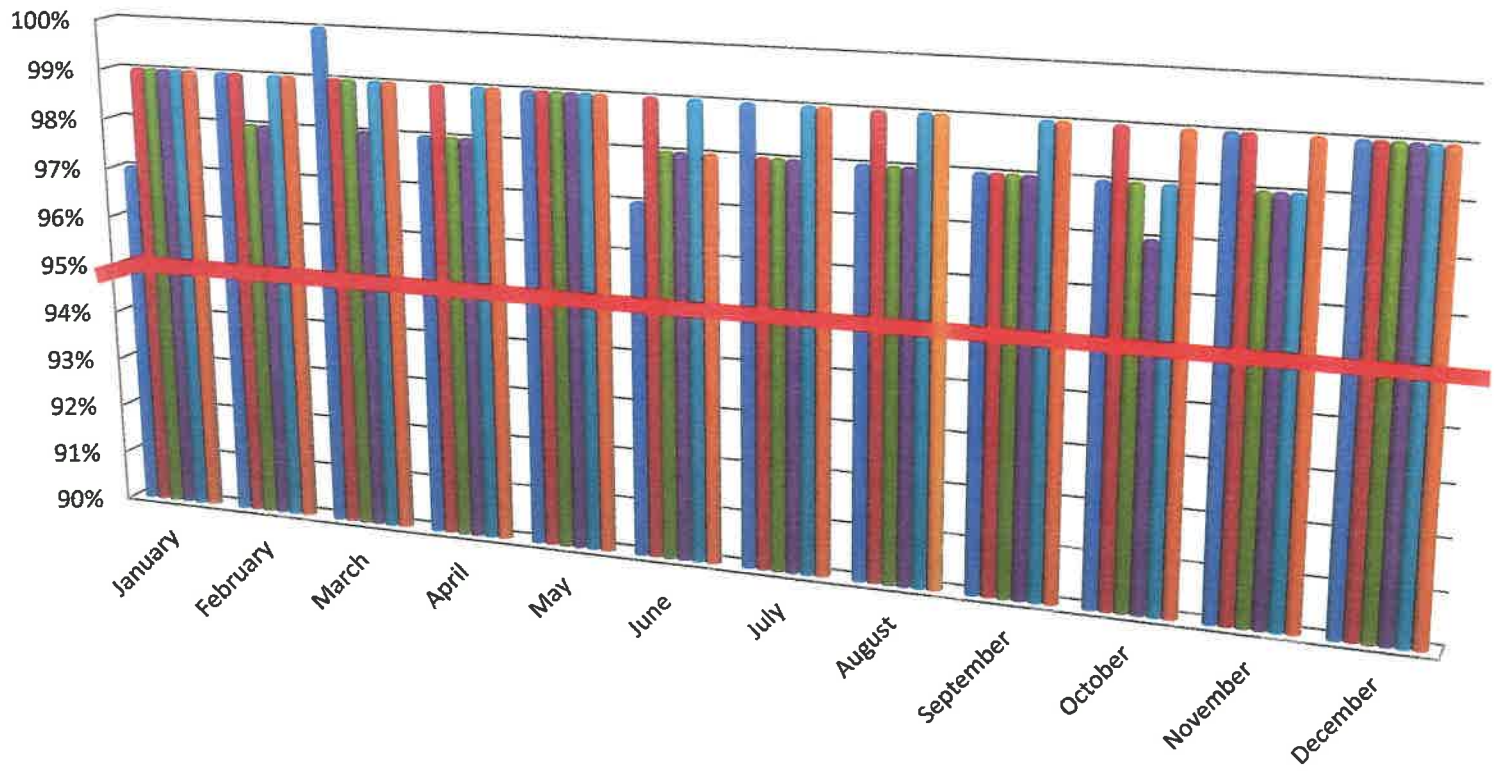
NFPA 1221

7.4.1 - "Ninety-five percent of alarms received on emergency lines shall be answered within 15 seconds, and 99 percent of alarms shall be answered within 40 seconds."

Answering < 15 seconds



	January	February	March	April	May	June	July	August	September	October	November	December
2013	97	99	100	98	99	97	99	98	98	98	99	99
2014	99	99	99	99	99	99	98	99	98	99	99	99
2015	99	98	99	98	99	98	98	98	98	98	98	99
2016	99	98	98	98	99	98	98	98	98	97	98	99
2017	99	99	99	99	99	99	99	99	99	98	98	99
2018	99	99	99	99	99	98	99	99	99	99	99	99

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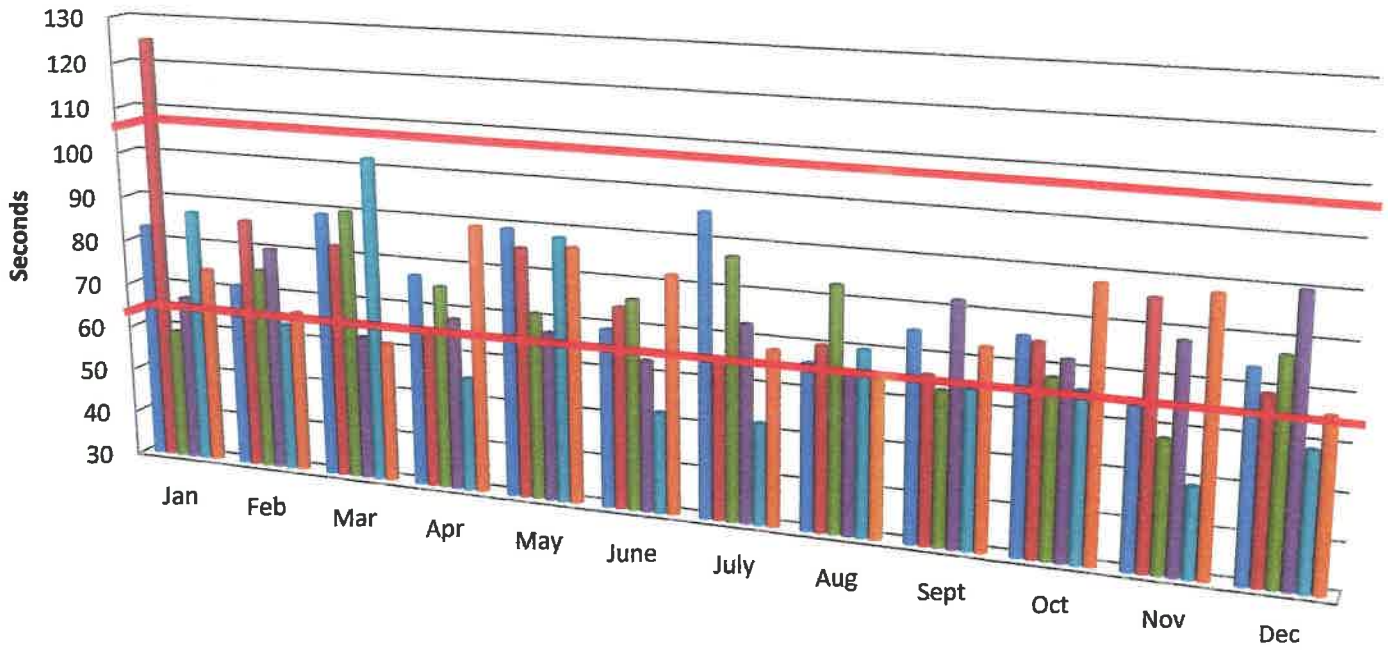
NFPA 1221

7.4.2 - "With the exception of the call types identified in 7.4.2.2, 90 percent of emergency alarm processing shall be completed within 64 seconds, and 95 percent of alarm processing shall be completed within 106 seconds."

TELEPHONE DATA

Processing < 64 Seconds



	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
2013	83	71	89	77	89	69	96	66	75	76	64	74
2014	125	86	82	64	85	74	65	70	66	75	86	69
2015	59	75	90	75	71	76	87	83	63	68	58	77
2016	67	80	62	68	67	63	73	65	82	72	78	90
2017	87	63	102	55	88	52	52	70	64	66	49	59
2018	74	66	61	89	86	82	68	64	73	88	88	66

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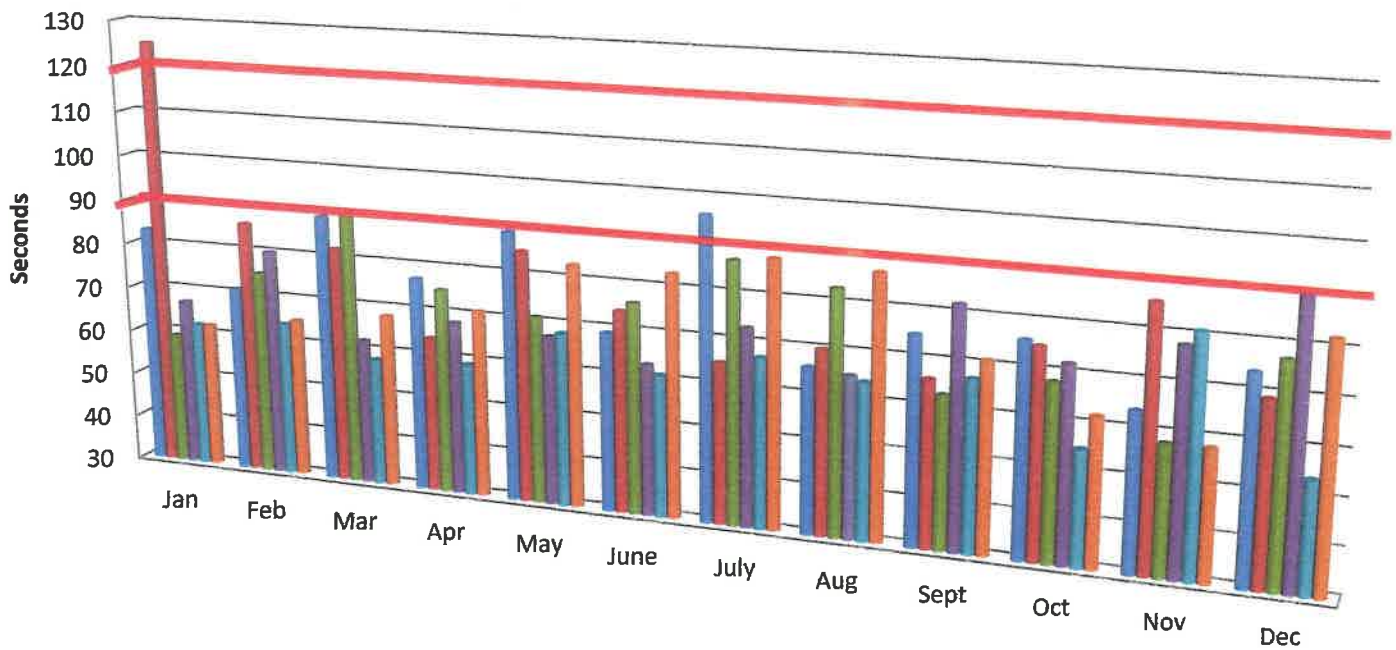
NFPA 1221

7.4.2.2 - "Emergency alarm processing for the following call types shall be completed within 90 seconds 90 percent of the time and within 120 seconds 99 percent of the time."

[See Standard (7.4.2.2 (1) through (8) for specific call types.]

TELEPHONE DATA

Processing < 90 Seconds



	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
2013	83	71	89	77	89	69	96	66	75	76	64	74
2014	125	86	82	64	85	74	65	70	66	75	86	69
2015	59	75	90	75	71	76	87	83	63	68	58	77
2016	67	80	62	68	67	63	73	65	82	72	78	90
2017	62	64	58	59	68	61	67	64	67	55	81	54
2018	62	65	68	71	83	83	88	87	71	62	58	82

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NFPA 1221

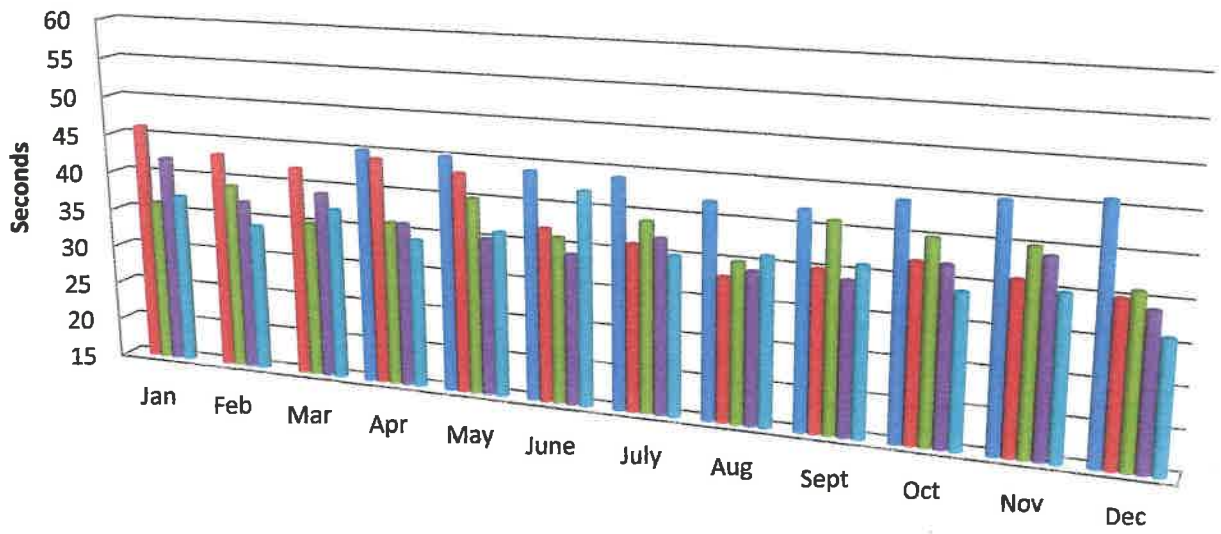
7.4.2 - "With the exception of the call types identified in 7.4.2.2, 90 percent of emergency alarm processing shall be completed within 64 seconds, and 95 percent of alarm processing shall be completed within 106 seconds."

7.4.2.2 - "Emergency alarm processing for the following call types shall be completed within 90 seconds 90 percent of the time and within 120 seconds 99 percent of the time."

[See Standard (7.4.2.2 (1) through (8) for specific call types.]

CAD DATA

Received to Action < 60 Seconds



	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
2014				45	45	44	44	42	42	44	45	46
2015	46	43	42	44	43	37	36	33	35	37	36	35
2016	36	39	35	36	40	36	39	35	41	40	40	36
2017	42	37	39	36	35	34	37	34	34	37	39	34
2018	37	34	37	34	36	42	35	36	36	34	35	31

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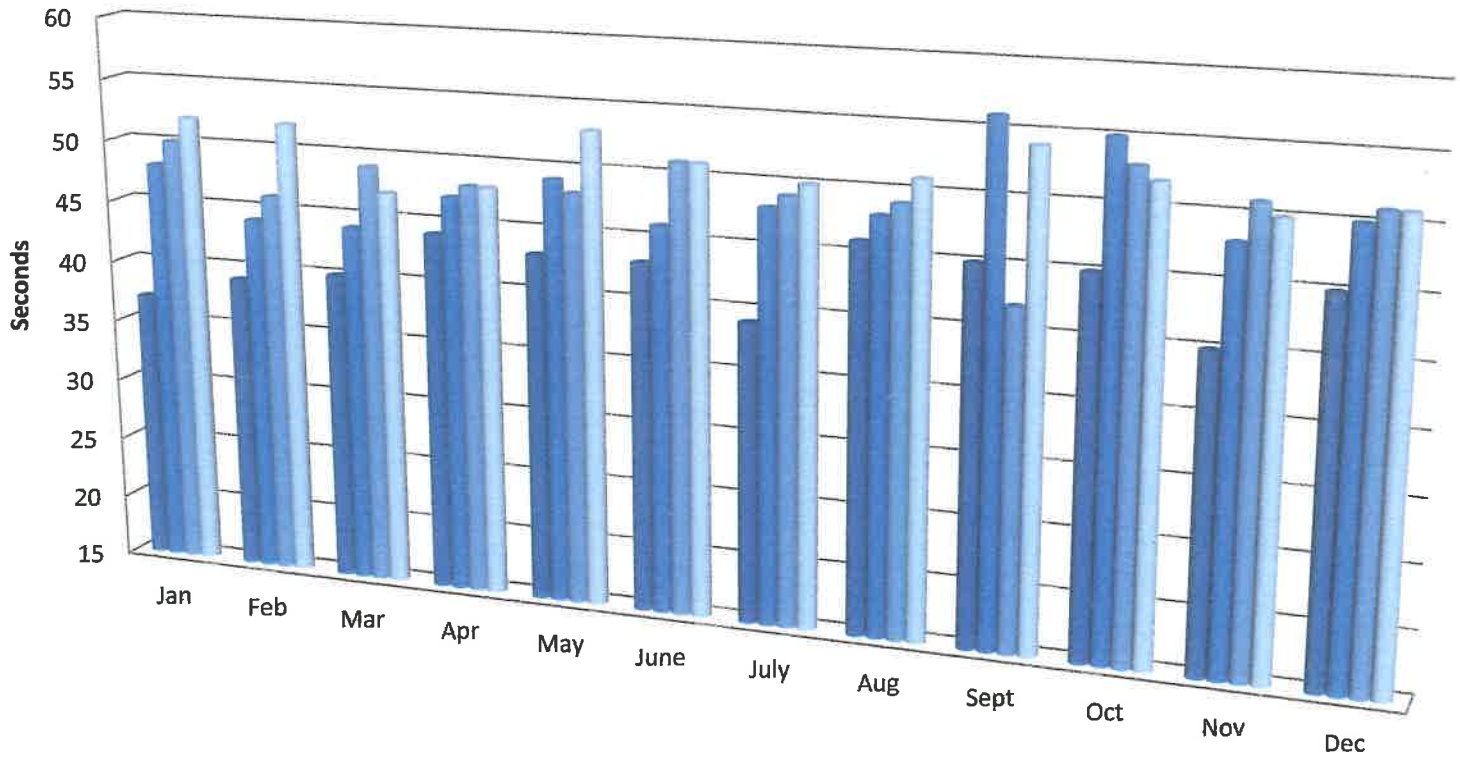
Monthly CAD Entry Times by Discipline

Morristown Police Department

CAD DATA
Received to Action < 60 Seconds



	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
2015	37	39	40	44	43	43	39	46	45	45	40	45
2016	48	44	44	47	49	46	48	48	56	55	48	50
2017	50	46	49	48	48	51	49	49	42	53	51	51
2018	52	52	47	48	53	51	50	51	54	52	50	51

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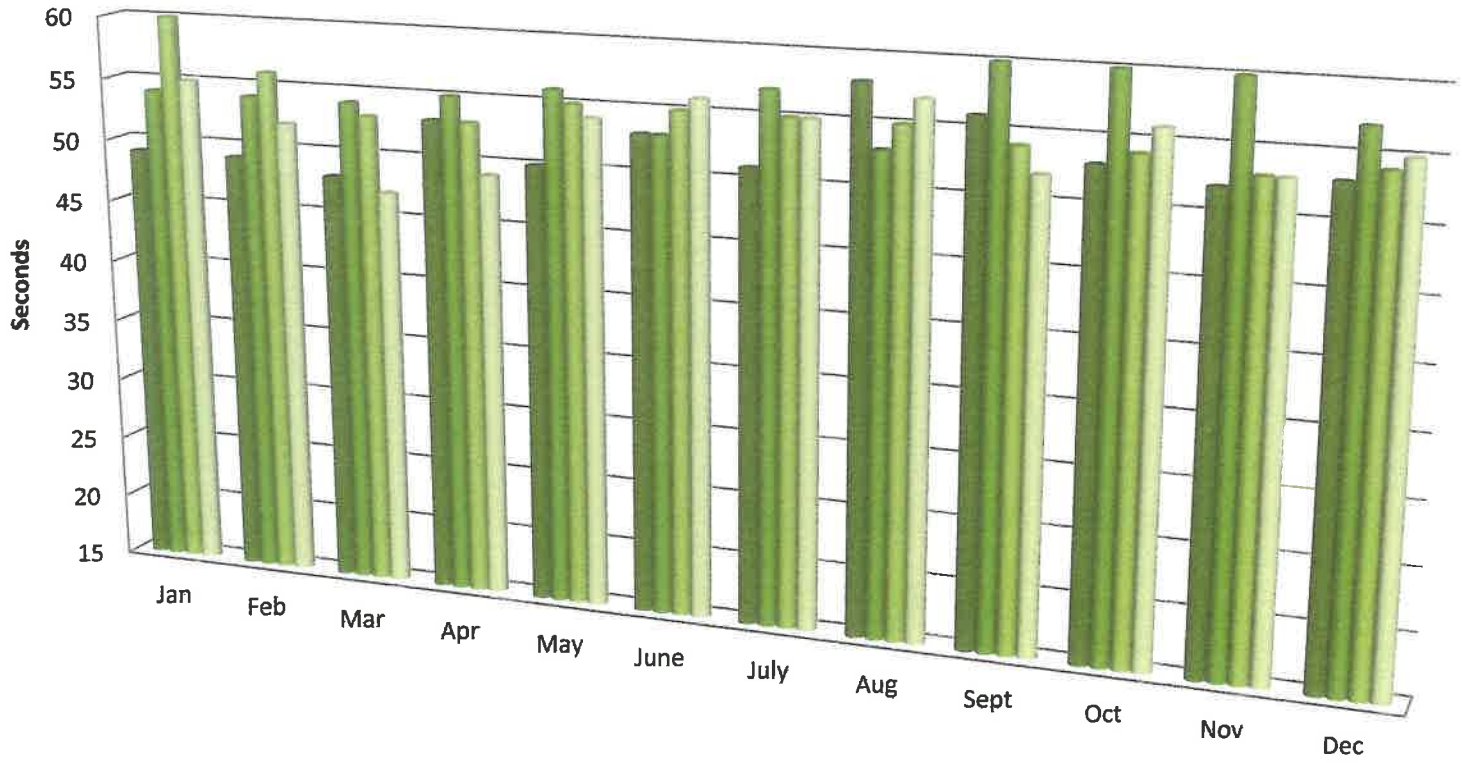
Monthly CAD Entry Times by Discipline

Hamblen County Sheriff's Department

CAD DATA

Received to Action < 60 Seconds



	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
2015	49	49	48	53	50	53	51	58	56	53	52	53
2016	54	54	54	55	56	53	57	53	60	65	60	57
2017	60	56	53	53	55	55	55	55	54	54	53	54
2018	55	52	47	49	54	56	55	57	52	56	53	55

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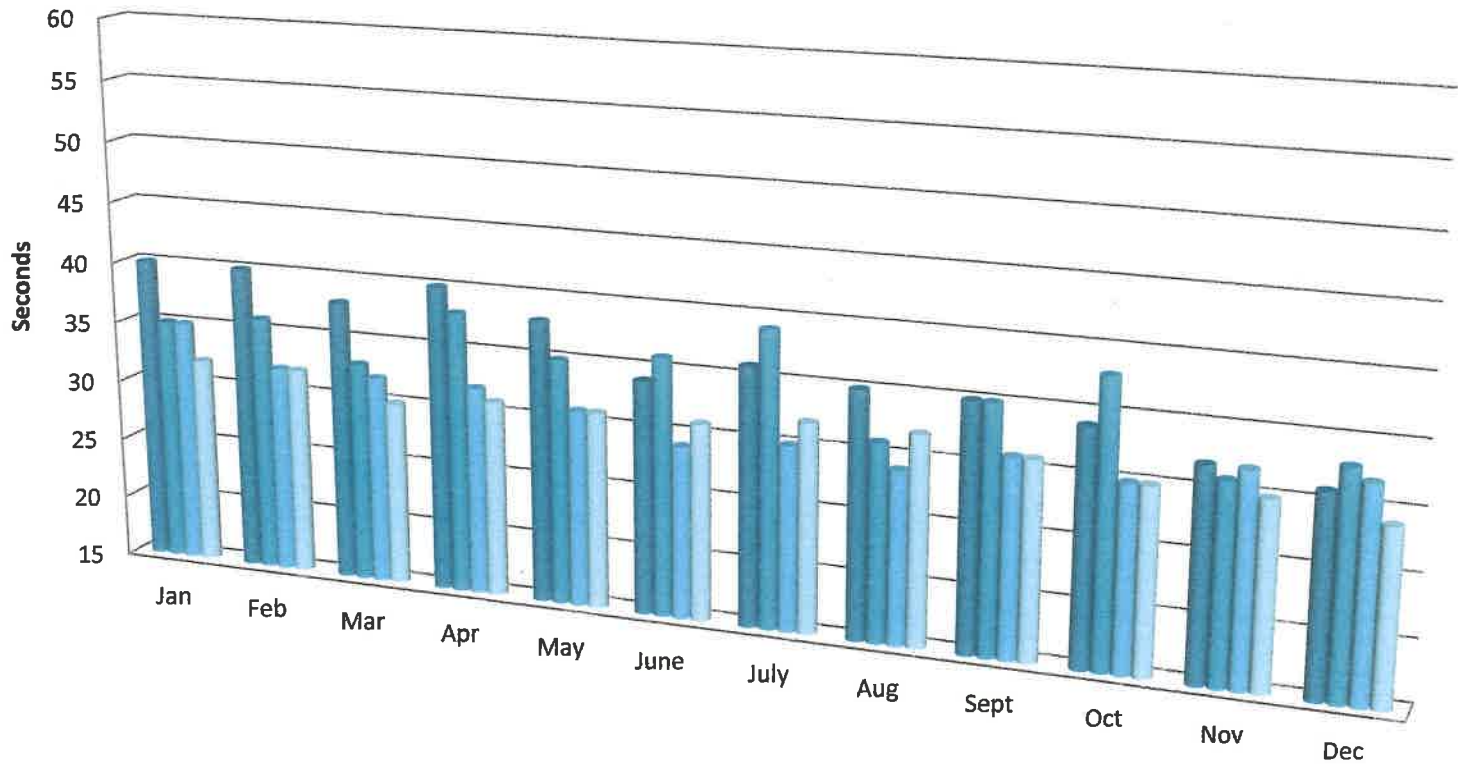
Monthly CAD Entry Times by Discipline

Morristown-Hamblen Emergency Medical Service



	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
2015	40	40	38	40	38	34	36	35	35	34	32	31
2016	35	36	33	38	35	36	39	31	35	38	31	33
2017	35	32	32	32	31	29	30	29	31	30	32	32
2018	32	32	30	31	31	31	32	32	31	30	30	29

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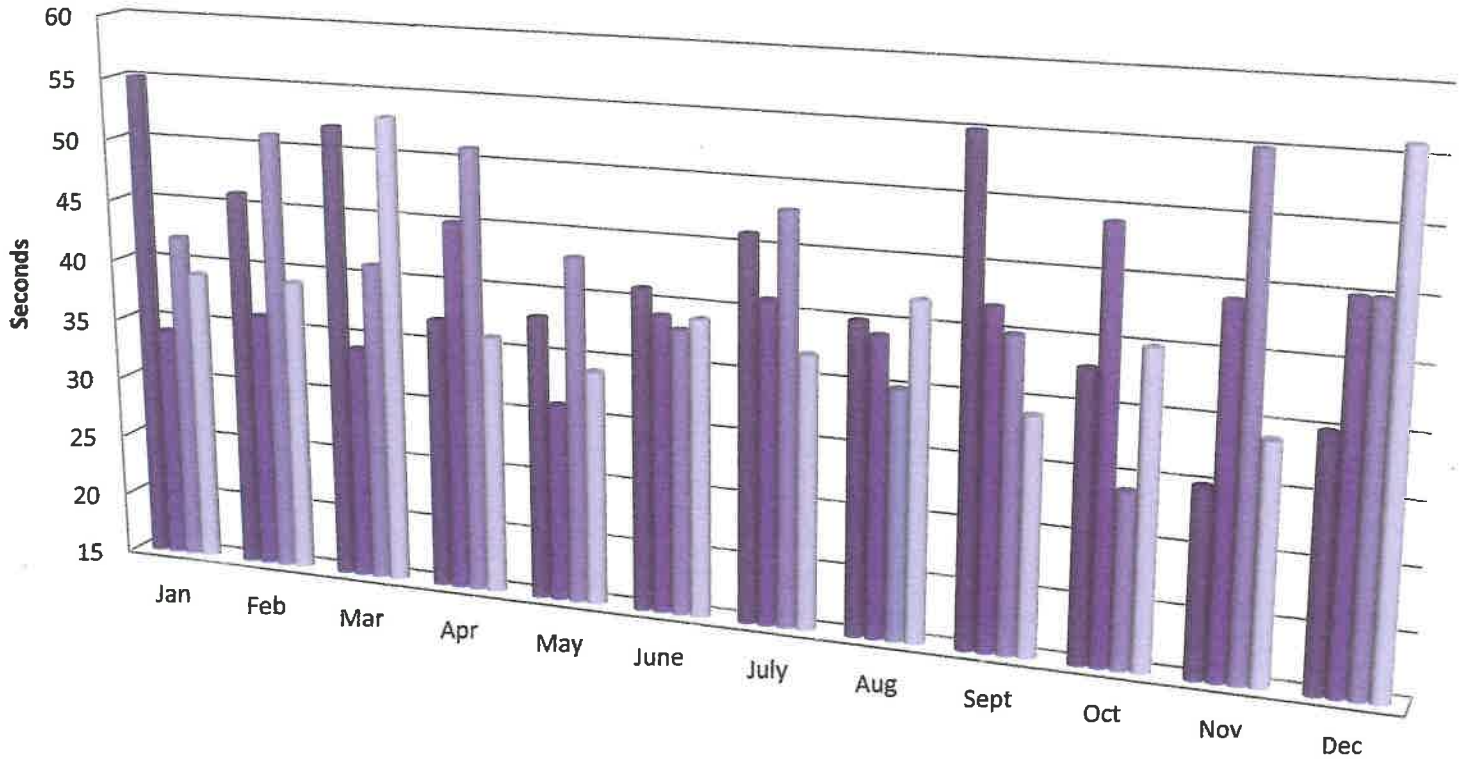
Monthly CAD Entry Times by Discipline

Hamblen County Volunteer Fire Departments (4)

CAD DATA

Received to Action < 60 Seconds



	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
2015	55	46	52	37	38	41	46	40	55	38	30	35
2016	34	36	34	45	31	39	41	39	42	49	44	45
2017	42	51	41	51	43	38	48	35	40	29	55	45
2018	39	39	53	36	34	39	37	42	34	40	34	56

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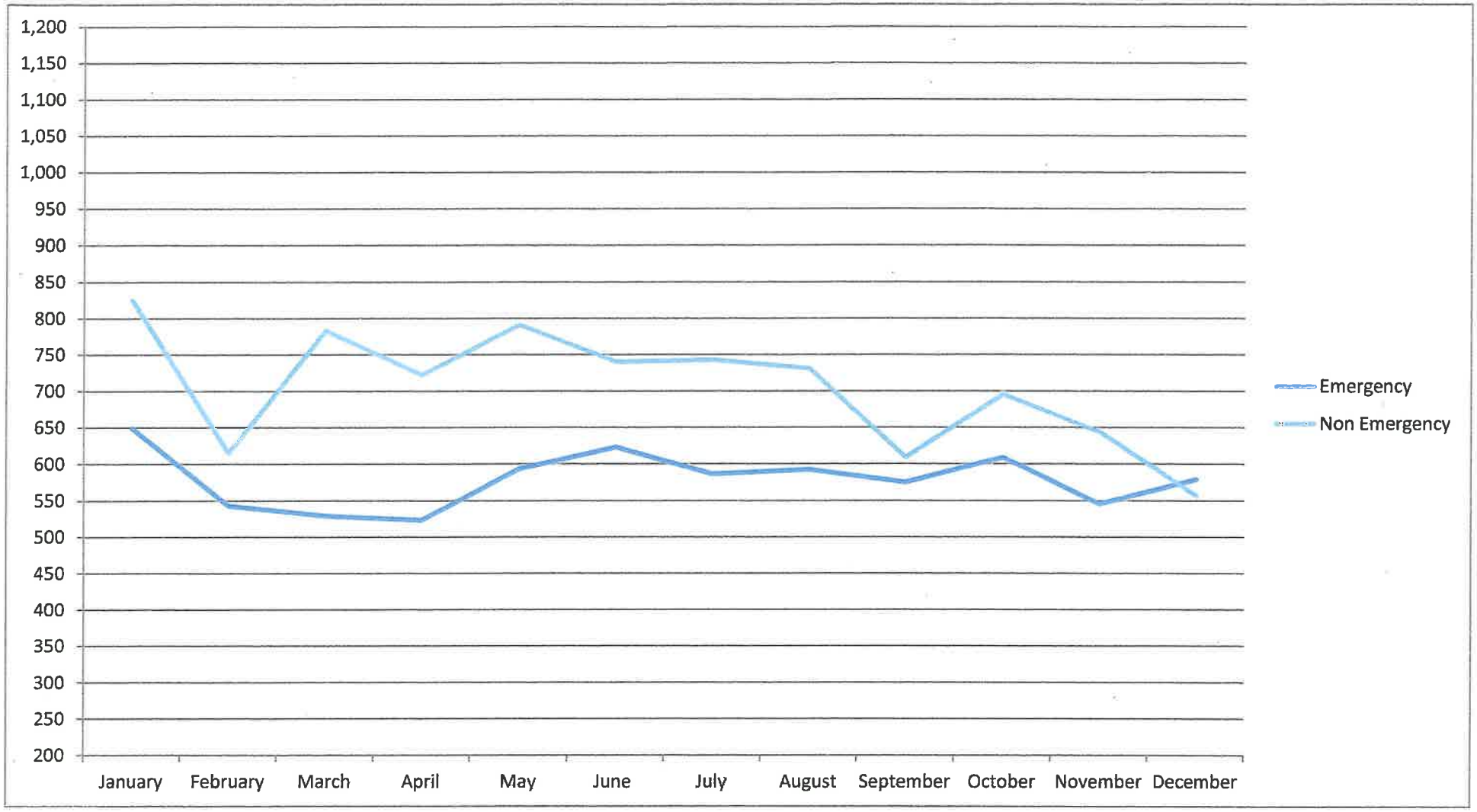
2018 CFS Breakdown by Priority

Morristown-Hamblen EMS



	Priority 1	Priority 2	Priority 3	Priority 4
January	486	163	722	101
February	406	137	542	71
March	380	149	695	86
April	381	142	658	64
May	438	155	701	89
June	453	170	668	70

	Priority 1	Priority 2	Priority 3	Priority 4
July	401	185	662	78
August	427	165	639	88
September	416	159	531	68
October	436	173	615	79
November	391	155	558	83
December	418	161	498	58

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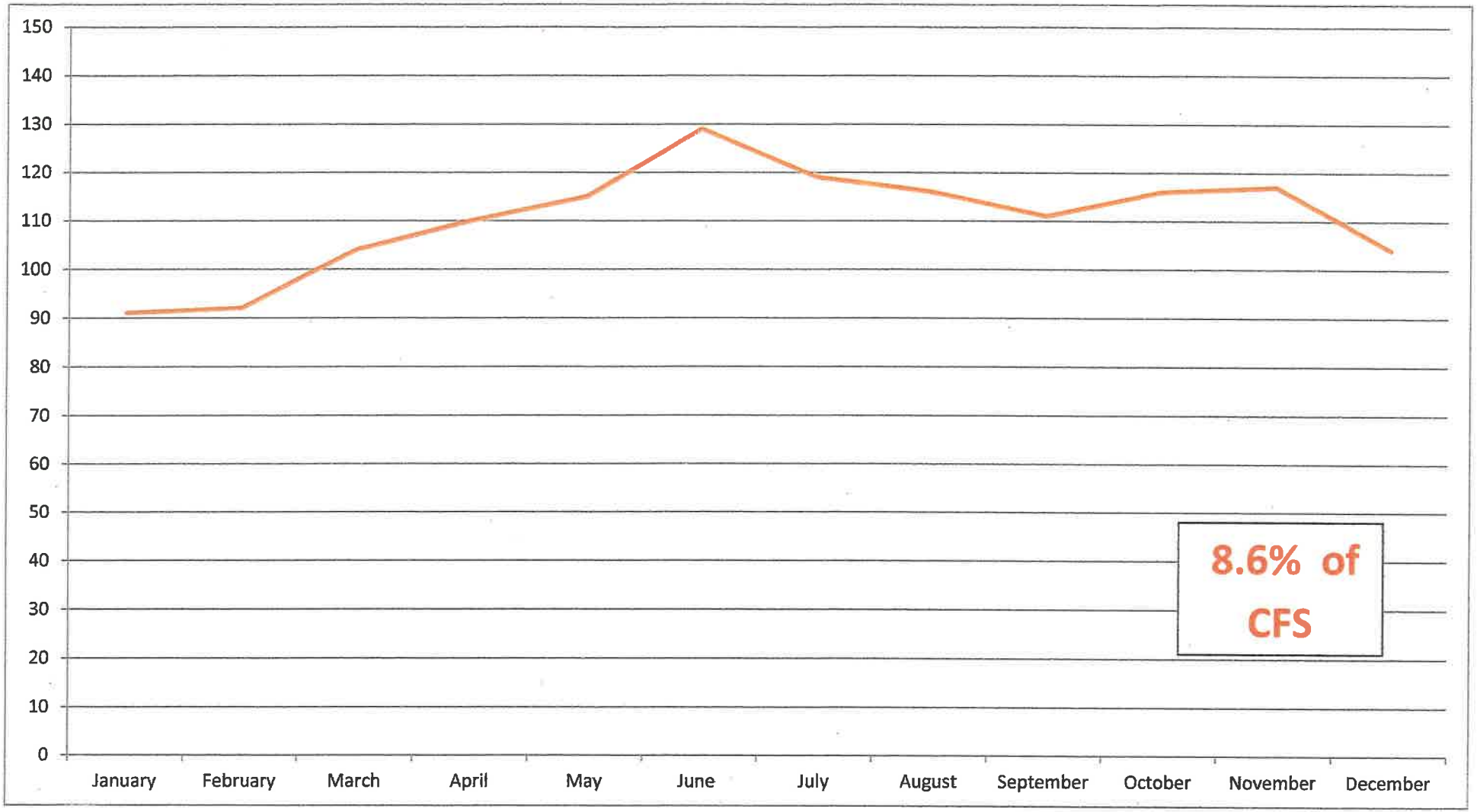
Medical Calls Coded as 'Unknown Problem'

2018



	CFS	R-98	%
January	1,475	91	6.2%
February	1,160	92	7.9%
March	1,312	104	7.9%
April	1,247	110	8.8%
May	1,384	115	8.3%
June	1,364	129	9.5%

	CFS	R-98	%
July	1,331	119	9.0%
August	1,322	116	8.8%
September	1,184	111	9.4%
October	1,305	116	8.9%
November	1,190	117	9.8%
December	1,136	104	9.1%

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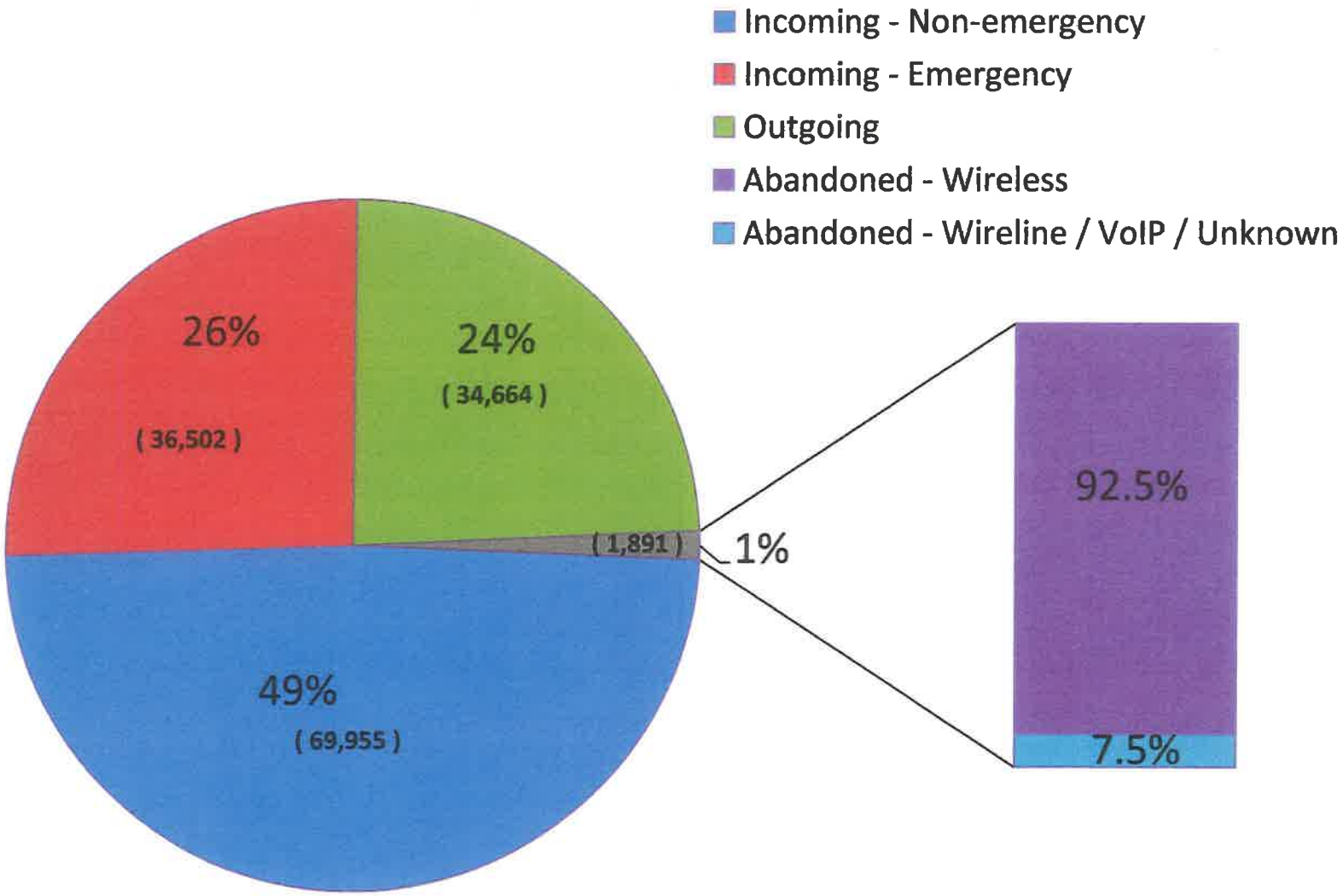
2018 Telephone Call Count

143,012



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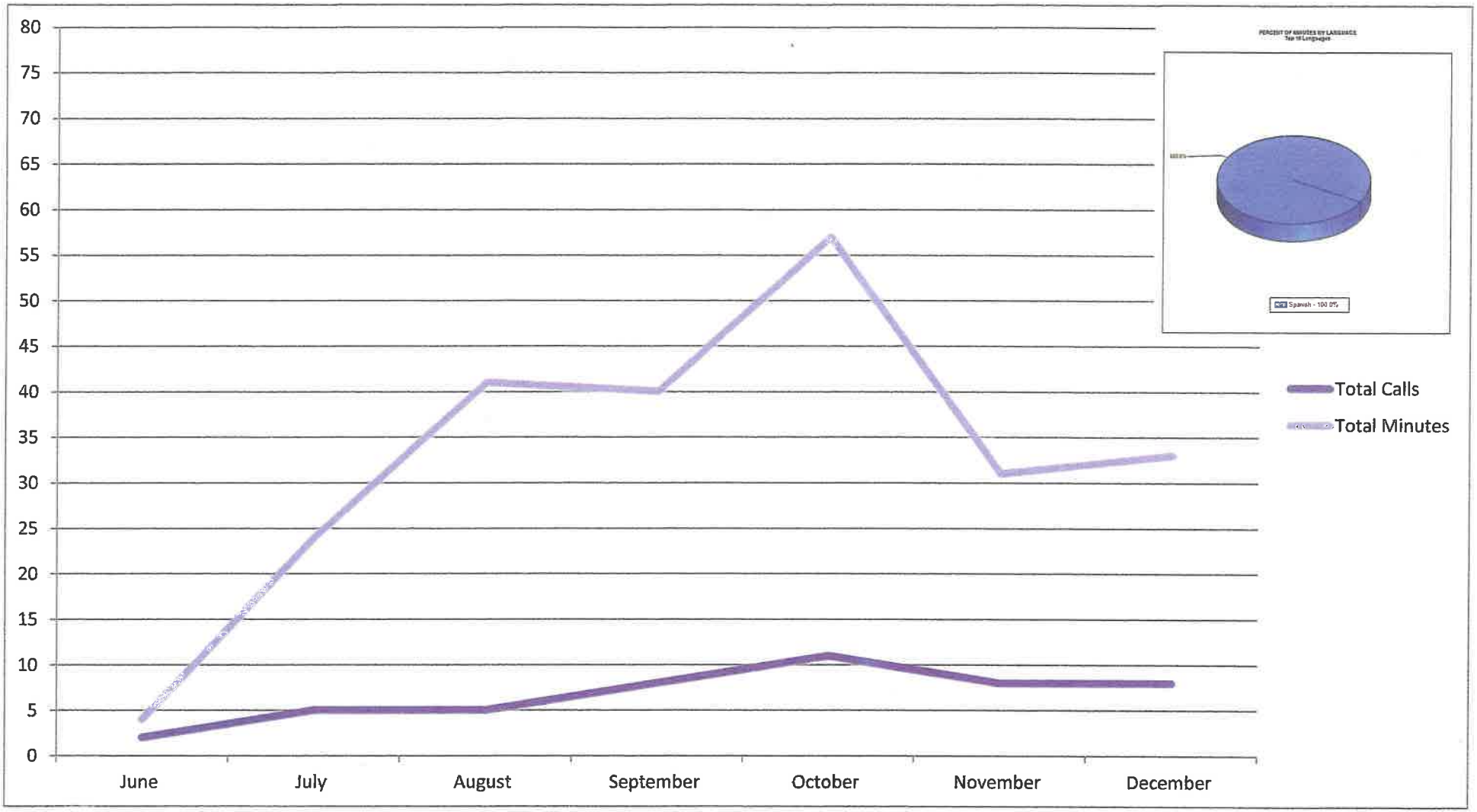
Use of Interpretation Services

2018



	Calls	Minutes
January		
February		
March		
April		
May		
June	2	4

	Calls	Minutes
July	5	24
August	5	41
September	8	40
October	11	57
November	8	31
December	8	33

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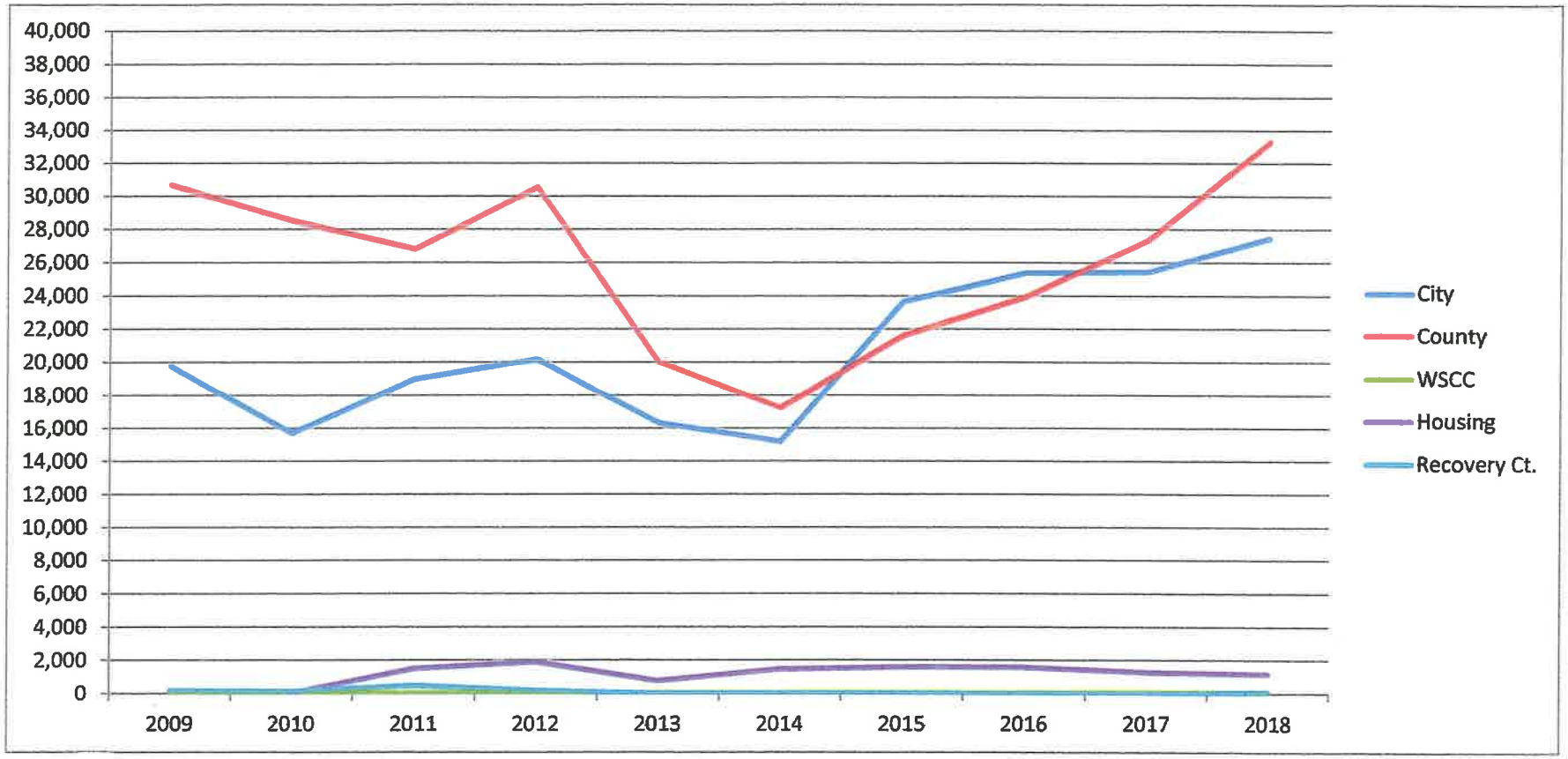
NCIC Activity Report

Annual Message Key Stats by ORI



	CITY	COUNTY	WSCC	Juv. Ct.	Recovery Ct.	Housing	PCSP	911	T1 / T2 / T3 / T4	TOTALS
2009	19,735	30,619	10	28	166	0	2	---	---	**50,560**
2010	15,683	28,470	8	34	116	0	0	---	---	**44,311**
2011	18,956	26,773	31	16	469	1,473	0	---	---	**47,718**
2012	20,129	30,477	10	21	158	1,866	1	---	---	**52,662**
2013	16,305	19,945	5	8	1	752	2	11	35,498	**72,527**
2014	15,182	17,232	30	44	---	1,448	4	14	25,403	**46,698**
2015	23,650	21,566	31	29	---	1,569	17	16	4,936	**51,814**
2016	25,376	23,905	40	77	---	1,568	35	20	4,488	**55,509**
2017	25,438	27,312	85	90	---	1,271	52	421	584	**55,253**
2018	27,466	33,256	53	67	89	1,170	83	638	1	**62,823**

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BOARD OF DIRECTORS

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Covenant Health System

VICE CHAIRMAN

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Morristown-Hamblen EMS

SECRETARY

Director Chris Bell
Emergency Management

Chief Bill Honeycutt
Morristown Fire Dept.

Chief Mark Hickman
West Hamblen Co. Vol. Fire Dept.

Lt. Eddie Ingram
Hamblen County Sheriff's Dept.

Hon. Joe Huntsman, Sr.
Hamblen County Commission

Hon. Tommy Pedigo
Morristown City Council

Deputy Chief Chris Wisecarver
Morristown Police Department

Hon. Bill Brittain, Ex-Officio
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Shawnna Smith
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Deborah T. Garcia
Veronica C. Fage
Greg Haney

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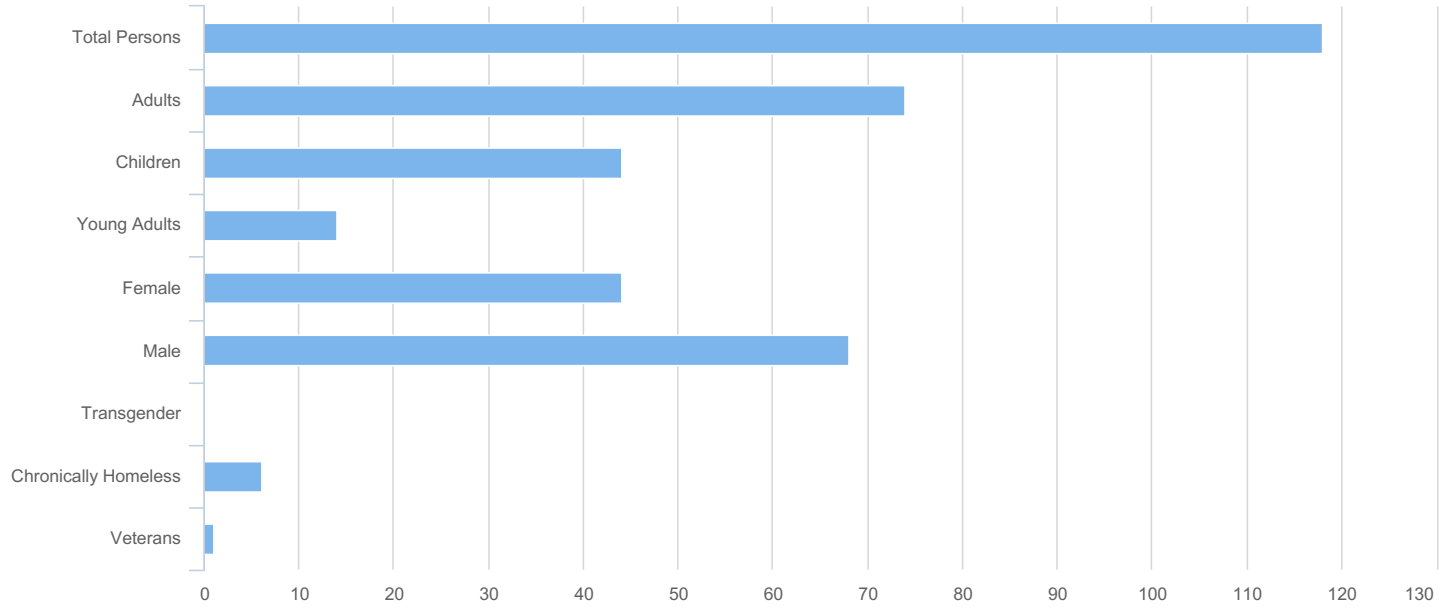
HUD Point in Time Report - Combined

SimtechSolutions,inc.

Count:	**2019 Point in Time Count**	Geography:	**Hamblen**
Created by:	**Baber,Max**	Created on:	**01/28/2019 4:15 PM**

Summary

Total Persons	118
Adults (18+)	74
Children (Under 18)	44
Unknown Age	0
Young Adults (18-24)	14
Female	44
Male	68
Transgender	0
Chronically Homeless	6
Veterans	1



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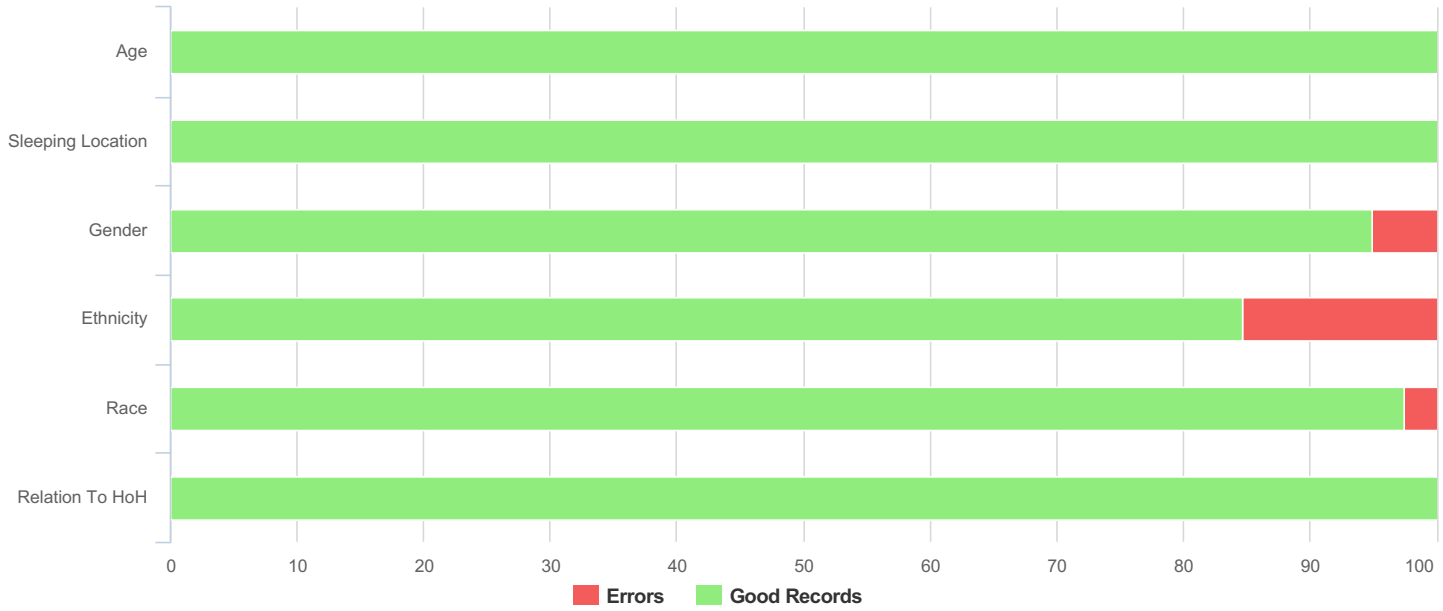
Data Quality Checks

Persons Missing Age Information	0
Persons Missing Sleeping Location	0
Persons Missing Gender	6
Persons Missing Ethnicity	18
Persons Missing Race	3
Persons Missing Relation to HoH	0



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All Households

Households with at Least one Adult and One Child

Household and Person Breakdown

Total Number of Households	6
Total Number of Persons	25
Number of Children (Under 18)	16
Number of Young Adults (18-24)	1
Number of Adults (25+)	8

Gender

Female	14
Male	10
Transgender	0
Gender Non-conforming	0

Ethnicity

Non-Hispanic/Non-Latino	21
Hispanic/Latino	4

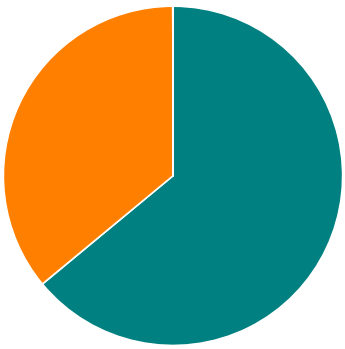
Race

White	16
Black or African-American	9
Asian	0
American Indian or Alaska Native	0
Native Hawaiian or Other Pacific Islander	0
Multiple	0

Chronically Homeless

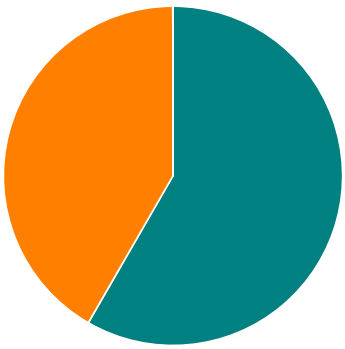
Total Number of Households	0
Total Number of Persons	0

Race



White Black or African American Asian American Indian Native Hawaiian Multiple

Gender



Female Male Transgender Gender Non-conforming

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Households without Children

Household and Person Breakdown

Total Number of Households	60
Total Number of Persons	65
Number of Young Adults (18-24)	13
Number of Adults (25+)	52

Gender

Female	15
Male	45
Transgender	0
Gender Non-conforming	0

Ethnicity

Non-Hispanic/Non-Latino	50
Hispanic/Latino	2

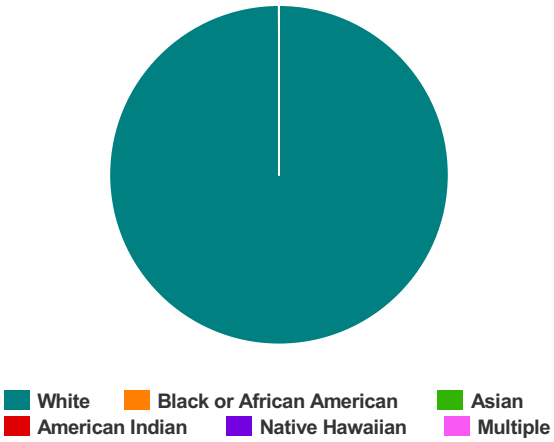
Race

White	62
Black or African-American	0
Asian	0
American Indian or Alaska Native	0
Native Hawaiian or Other Pacific Islander	0
Multiple	0

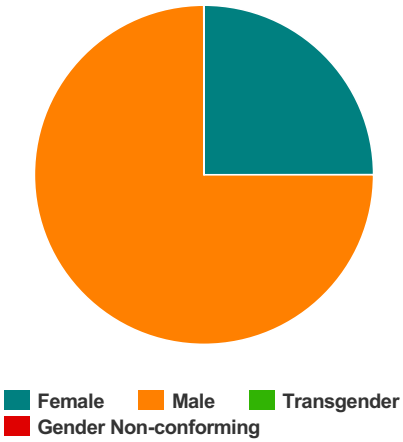
Chronically Homeless

Total Number of Persons	6

Race



Gender



Households with Only Children

Household and Person Breakdown

Total Number of Households	28
Total Number of Children	28

Gender

Female	15
Male	13
Transgender	0
Gender Non-conforming	0

Ethnicity

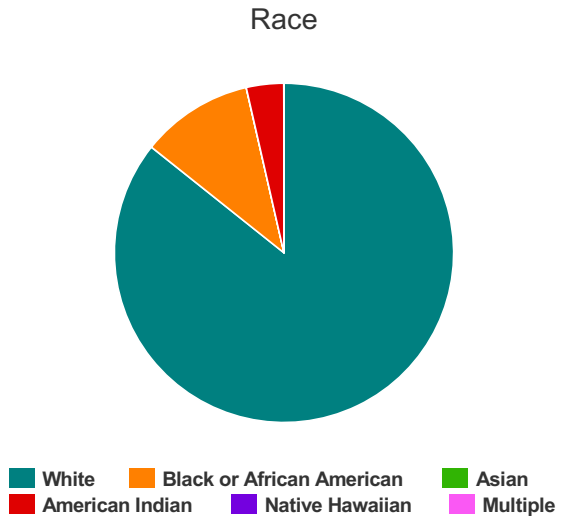
Non-Hispanic/Non-Latino	3
Hispanic/Latino	0

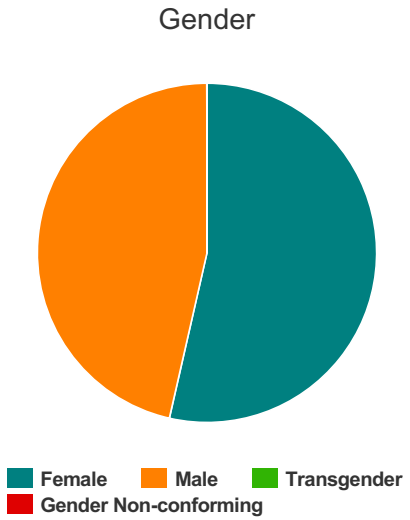
Race

White	24
Black or African-American	3
Asian	0
American Indian or Alaska Native	1
Native Hawaiian or Other Pacific Islander	0
Multiple	0

Chronically Homeless

Total Number of Persons	0





Veteran Households

Veteran Households with at Least One Adult and One Child

Household and Person Breakdown

Total Number of Households	0
Total Number of Persons	0
Total Number of Veterans	0

Gender

Female	0
Male	0
Transgender	0
Gender Non-conforming	0

Ethnicity

Non-Hispanic/Non-Latino	0
Hispanic/Latino	0

Race

White	0
Black or African-American	0
Asian	0
American Indian or Alaska Native	0
Native Hawaiian or Other Pacific Islander	0
Multiple	0

Chronically Homeless

Total Number of Households	0
Total Number of Persons	0

Race

Gender

White Black or African American Asian American Indian Native Hawaiian Multiple

Female Male Transgender Gender Non-conforming

Veteran Households without Children

Household and Person Breakdown

Total Number of Households	1
Total Number of Persons	2
Total Number of Veterans	1

Gender

Female	0
Male	1
Transgender	0
Gender Non-conforming	0

Ethnicity

Non-Hispanic/Non-Latino	1
Hispanic/Latino	0

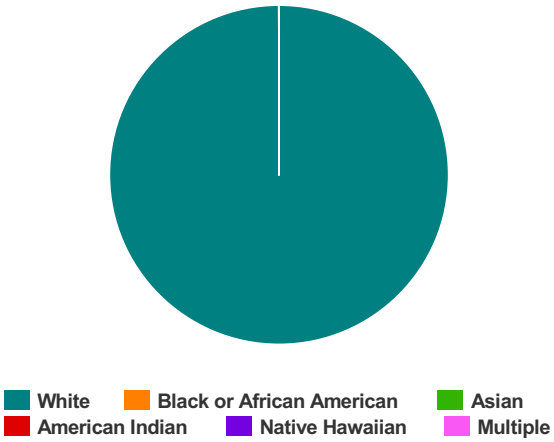
Race

White	1
Black or African-American	0
Asian	0
American Indian or Alaska Native	0
Native Hawaiian or Other Pacific Islander	0
Multiple	0

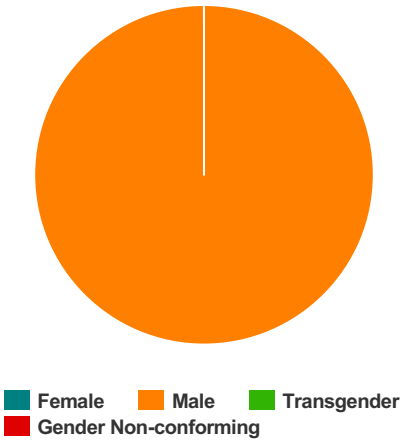
Chronically Homeless

Total Number of Households	0
Total Number of Persons	0

Race



Gender



Youth Households

Unaccompanied Youth Households

Household and Person Breakdown

Total Number of Unaccompanied Youth Households	40
Total Number of Unaccompanied Youth	40
Total Number of Unaccompanied Youth (under age 18)	28
Total Number of Unaccompanied Youth (18 to 24)	12

Gender

Female	15
Male	22
Transgender	0
Gender Non-conforming	0

Ethnicity

Non-Hispanic/Non-Latino	11
Hispanic/Latino	2

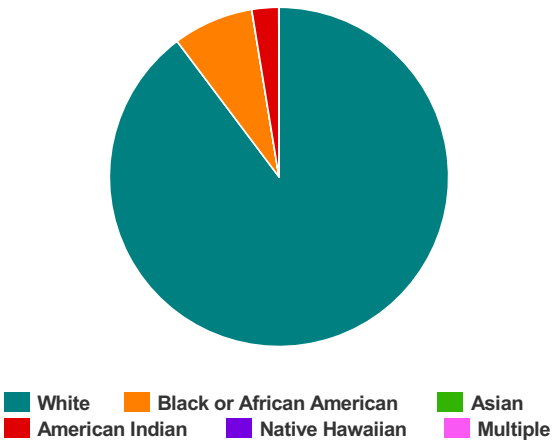
Race

White	35
Black or African-American	3
Asian	0
American Indian or Alaska Native	1
Native Hawaiian or Other Pacific Islander	0
Multiple	0

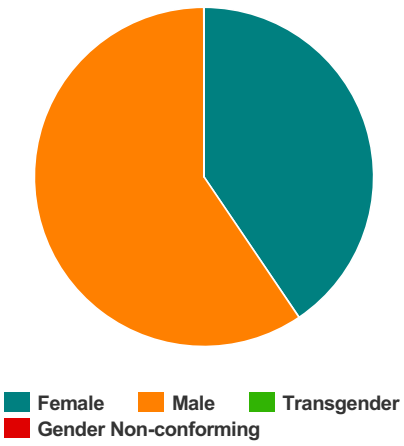
Chronically Homeless

Total Number of Persons	1

Race



Gender



Parenting Youth

Household and Person Breakdown

Total Number of Parenting Youth Households	0
Total Number of Persons in Parenting Youth Households	0
Total Parenting Youth	0
Total Children in Parenting Youth Households	0
Number of Parenting Youth Under 18	0
Children in Households with Parenting Youth Under 18	0
Number of Parenting Youth 18 to 24	0
Children in Households with Parenting Youth 18 to 24	0

Gender

Female	0
Male	0
Transgender	0
Gender Non-conforming	0

Ethnicity

Non-Hispanic/Non-Latino	0
Hispanic/Latino	0

Race

White	0
Black or African-American	0
Asian	0
American Indian or Alaska Native	0
Native Hawaiian or Other Pacific Islander	0
Multiple	0

Chronically Homeless

Total Number of Households	0
Total Number of Persons	0

Race

White Black or African American Asian American Indian Native Hawaiian Multiple

Gender

Female Male Transgender Gender Non-conforming

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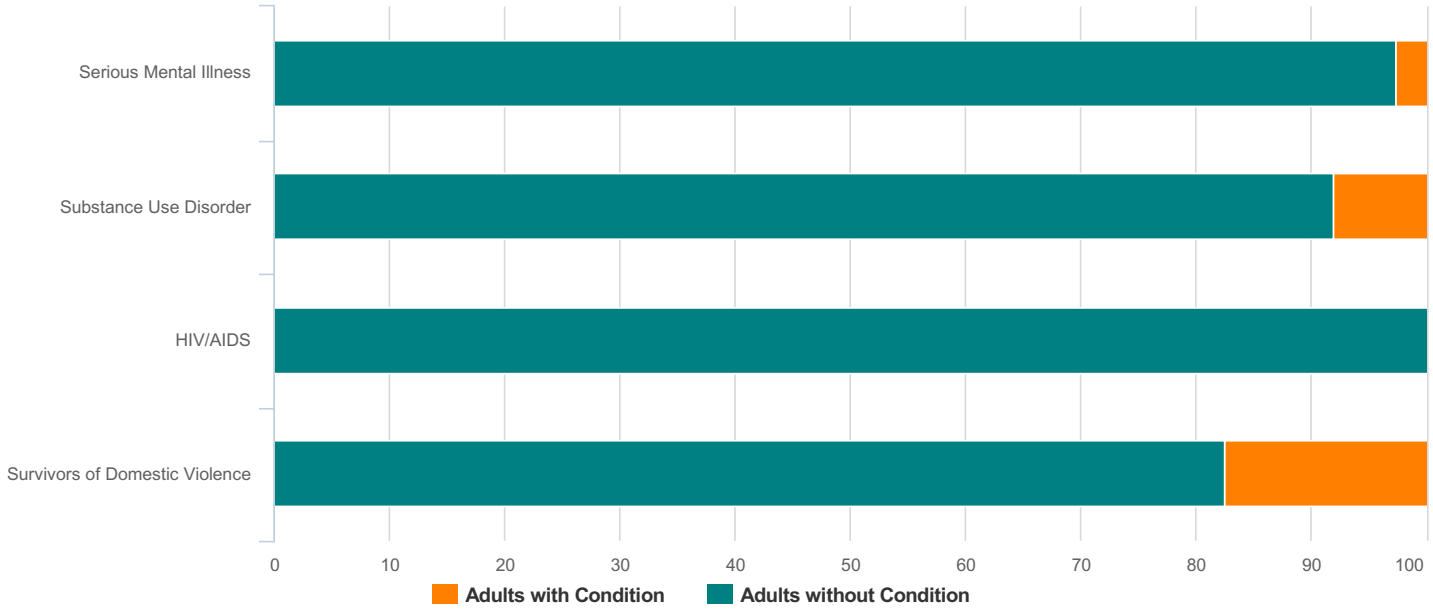
Additional Homeless Populations (Adults Only)

Serious Mental Illness	2
Substance Use Disorder	6
HIV/AIDS	0
Survivors of Domestic Violence (optional)	13



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

	Dec 18
Access Technology Group, INC	27.00
Acme Printing	295.00
Amazon	791.21
Animal Hospital	361.00
AT&T Mobility	237.64
Atmos Energy	410.81
Capital Premium Finance	407.75
Claws and Paws 4 A Cause	800.00
Cook's Pest Control	70.00
Dr. Amanda D. Dykstra Wessel	250.00
Elaine Huskey	175.00
Express Lane	103.10
Fast Pace Medical Clinic	42.00
Fuelman	1,212.21
Intervet	1,508.49
Kimberly Fleming	60.00
Lakeway Animal Hospital	467.15
Laundry Systems of Tennessee	412.54
Life Insurance Company of Alabama	75.42
Lindsay Troutman	140.00
Maggie Fox	1,231.00
Michael Barker	120.00
Midwest Veterinary Supply, Inc.	1,554.92
Misty Kirk	468.62
Morristown Animal Hospital, PC	119.00
Morristown Utilities	1,213.00
Moyers Veterinary Hospital	95.00
MUS Fibernet	117.95
New Frame Creative	575.00
Petty Cash	595.33
Porter's Tire Stores, Inc.	10.00
Revival Animal Health	309.97
Sam's Club	45.00
Selective Insurance	486.00
Sheila. Jackson	109.74
SteadPoint	331.00
Stericycle, Inc.	83.14
Stewart & Wheeler, P.C.	1,800.00
The Mail Station	157.05
Tractor Supply Credit Plan	263.88
Wal-Mart Community	258.06
Waste Industries	190.06
Zoetis	1,338.50
TOTAL	19,318.54

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
January 2019

	Jan 19
ACCAT	750.00
Animal Hospital	638.34
Atmos Energy	426.05
Capital Premium Finance	407.75
Claws and Paws 4 A Cause	300.00
Cook's Pest Control	70.00
Express Health Clinic	38.00
Fisher Auto Parts	290.62
Fuelman	710.32
Hamblen Co/Morristown Solid Waste	45.98
Home Depot	43.04
Intervet	19.98
Kayla Wright	50.00
Life Insurance Company of Alabama	75.42
Med-Vet International	304.50
Melissa Ford	50.00
Michael Barker	151.99
Misty Kirk	246.07
Morristown Utilities	1,283.80
Moyers Veterinary Hospital	70.00
Murrell Burglar Alarms	20.00
MUS Fibernet	115.08
Personnel Concepts	20.90
Petty Cash	1,418.68
Philadelphia Insurance Company	300.00
Sara Mubarak	50.00
Selective Insurance	486.00
Shannon Young	55.00
Southern Care Veterinary Hospital	778.20
Specialties, Inc	327.38
SteadPoint	331.00
Stericycle, Inc.	83.14
The University of Tennessee	29.00
Wal-Mart Community	65.65
Zoetis	1,011.86
TOTAL	11,063.75

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through January 2019

	Jul '18 - Jan 19		Jul '17 - Jan 18	
Ordinary Income/Expense				
Income				
3999 · Training / Education Refund		0.00		72.00
4000 · Adoption				
4001 · Fees	18,685.00		0.00	
4002 · Refunds				
Vetting for Rescue refund.	0.00		85.00	
4002 · Refunds - Other	-280.00		-25.00	
Total 4002 · Refunds		-280.00		60.00
4004 · Adoption - Pet Sense		720.00		1,270.00
4007 · Adoption - Puppy		5,440.00		13,200.00
4000 · Adoption - Other		4,045.00		11,980.00
Total 4000 · Adoption		28,610.00		26,510.00
4003 · Medical Fee		1,281.00		1,918.00
4005 · After Hours Pick-up Charge		350.00		325.00
4008 · Microchip Fee		3,905.00		4,480.00
4009 · Dog-Cat Sponsorship		440.00		0.00
4010 · Animal Pick-up - County		0.00		270.00
4015 · Animal Pickups - Vet		1,100.00		640.00
4020 · Boarding Fees		1,963.00		744.00
4030 · Citations		3,024.70		2,843.30
4040 · Donations				
4041 · Donations - AJ Fund	1,706.94		5,207.29	
4042 · Building Fund	4,210.00		220,768.15	
4044 · Pet Sense Red Box	83.25		378.59	
4045 · Memorial	550.00		990.00	
4046 · Network for Good	1,405.00		0.00	
4048 · Rescue	755.00		85.00	
4049 · Amazon	0.00		44.76	
4050 · Donations - Food	100.00		0.00	
4051 · Donations - Undesignated	5,782.00		0.00	
4040 · Donations - Other	7,395.21		9,823.39	
Total 4040 · Donations		21,987.40		237,297.18
4060 · Euthanasia Fees		470.00		1,320.00
4061 · Animal Disposal Fee		473.00		360.00
4100 · Fundraising				
4103 · Fundraising Bake Sale	0.00		812.00	
4107 · Smile Amazon	0.00		57.88	
4117 · Donation Boxes	486.34		8,477.68	
4152 · Mama Mia	0.00		4,765.00	
Total 4100 · Fundraising		486.34		14,112.56
4135 · T-shirts Income		570.00		636.00
4136 · Pet Sense Red Box		275.97		0.00
4200 · Funds - City of Morristown		80,430.00		80,430.00
4210 · Funds - Hamblen County		87,500.00		77,875.00
4250 · Membership Fees		1,085.00		2,185.00
4260 · Miscellaneous Income		80.00		0.00
4261 · Vet Treatment		870.00		0.00
4270 · Rabies Vaccination Deposit		617.00		1,211.00
4280 · Reclaim Fee		2,131.00		3,102.00
4290 · Surrender Fee		2,040.00		2,425.00
4300 · Spay / Neuter				
4301 · Spay / Neuter Deposit	4,275.00		2,275.00	
4302 · Spay / Neuter Refund	-1,320.00		-2,175.00	
4304 · Spay / Neuter - Deposit	0.00		1,600.00	
4300 · Spay / Neuter - Other	50.00		0.00	
Total 4300 · Spay / Neuter		3,005.00		1,700.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through January 2019

	Jul '18 - Jan 19	Jul '17 - Jan 18
4400 · Frozen Cats	248.00	752.00
Total Income	242,942.41	461,208.04
Gross Profit	242,942.41	461,208.04
Expense		
Professional Fee	24,996.00	109.98
55555 · Christmas Bonus	0.00	435.94
6000 · Payroll Expense		
6010 · ACO	38,519.31	27,806.55
6020 · Admin	21,673.17	30,595.19
6030 · Office	36,275.23	32,150.72
6040 · Kennel	26,597.43	29,461.84
6100 · Payroll Tax Expense	9,917.80	9,837.20
6000 · Payroll Expense - Other	0.00	-56.19
Total 6000 · Payroll Expense	132,982.94	129,795.31
6400 · New Location		
6401 · Professional Fees	0.00	1,925.00
6402 · Bank Fees	0.00	61.90
6403 · Advertising	0.00	150.00
6511 · Repairs & Maintenance New Bldg	820.00	0.00
Total 6400 · New Location	820.00	2,136.90
6500 · MonthlyExpenses for New Shelter		
6501 · Utilities Gas	0.00	1,219.45
6502 · Utilities Electric N	587.45	2,155.57
6503 · Security Light	98.24	113.50
6504 · Garbage Fee	438.23	60.45
6505 · Metered Water	91.71	96.98
6506 · Sewage Fee	90.00	112.50
6507 · Utility Service Charge	24.48	35.53
Total 6500 · MonthlyExpenses for New Shelter	1,330.11	3,793.98
7000 · Advertising	1,165.73	869.00
7001 · Refund on Adoption	0.00	90.00
7010 · Alarm Monitoring	436.36	436.36
7020 · Animal Care		
7021 · Animal Care Supplies	1,574.06	267.43
7023 · Animal Care Cat Food	13.96	0.00
7024 · Kitty Litter	837.27	1,400.59
Total 7020 · Animal Care	2,425.29	1,668.02
7030 · Bank Charges	620.65	898.73
7040 · Bookkeeping & Audit	4,300.00	29.99
7050 · Communications		
7051 · ACO Radios	546.55	1,047.71
7052 · Cell Phone	989.96	0.00
7053 · Internet Service	165.48	208.04
7054 · Telephone	471.16	833.06
7055 · Web Site	0.00	18.17
7058 · Television	20.00	0.00
Total 7050 · Communications	2,193.15	2,106.98
7060 · Computer / Software Supplies	0.00	449.98
7070 · Dues & Subscriptions	988.88	0.00
7090 · Food - Animal	6,766.63	2,419.63

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through January 2019

	Jul '18 - Jan 19		Jul '17 - Jan 18	
7110 · Insurance				
7112 · Auto	-2,070.00		4,582.88	
7113 · D&O Liability	1,298.00		2,199.00	
7114 · Group Medical	1,541.52		-390.75	
7115 · Liability Insurance	5,873.88		0.00	
7116 · Volunteer Accident Coverage	300.00		0.00	
7117 · Workmen's Comp	2,648.00		1,641.00	
7119 · Commercial Property	0.00		2,141.00	
7127 · Group Life	75.42		93.51	
7110 · Insurance - Other	407.75		1,222.58	
Total 7110 · Insurance		10,074.57		11,489.22
7120 · Landfill Fees				
7121 · TIDI Dumpster	346.34		953.48	
7121A · Landfill Fees - Animal Burial	49.02		0.00	
7120 · Landfill Fees - Other	118.52		98.00	
Total 7120 · Landfill Fees		513.88		1,051.48
7122 · Group Dental/Vision		170.98		314.91
7130 · Legal Fees		2,400.00		240.00
7140 · License & Fees		731.00		730.11
7150 · Meals				
7152 · Inmates	4,426.72		4,413.44	
Total 7150 · Meals		4,426.72		4,413.44
7159 · Medicine / Medical				
7160 · Medicine / Medical Supplies	9,280.64		16,063.14	
7159 · Medicine / Medical - Other	581.98		1,015.75	
Total 7159 · Medicine / Medical		9,862.62		17,078.89
7169 · Microchip				
7170 · Microchip Supplies	4,535.46		4,535.46	
7171 · Reimbursement	40.00		10.00	
7169 · Microchip - Other	-380.01		-10.00	
Total 7169 · Microchip		4,195.45		4,535.46
7200 · Postage and Shipping		726.24		1,018.35
7210 · Penalties & Late Fees		0.00		1,102.07
7220 · Postage		442.40		176.32
7230 · Repairs & Maintenance				
7231 · Equipment	2,073.92		2,806.88	
7232 · Property	927.20		24.08	
7230 · Repairs & Maintenance - Other	311.02		0.00	
Total 7230 · Repairs & Maintenance		3,312.14		2,830.96
7240 · Supplies				
7241 · ACO Supplies	148.82		0.00	
7242 · Cleaning	4,802.52		2,157.87	
7243 · Office				
7240a · Shipping Expense	50.00		27.30	
7243 · Office - Other	1,750.92		983.10	
Total 7243 · Office		1,800.92		1,010.40
7244 · Kennel Supplies				
7244a · Pest Control	490.00		612.00	
7244 · Kennel Supplies - Other	760.95		1,471.40	
Total 7244 · Kennel Supplies		1,250.95		2,083.40

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through January 2019

	Jul '18 - Jan 19		Jul '17 - Jan 18	
7245 · Condiments	359.75		503.12	
7240 · Supplies - Other	392.81		390.02	
Total 7240 · Supplies		8,755.77		6,144.81
7250 · Taxes				
7251 · Property Tax	180.63		275.00	
7250 · Taxes - Other	0.00		414.02	
Total 7250 · Taxes		180.63		689.02
7252 · Taxes & Fees		392.40		32.39
7255 · Training / Education		750.00		594.10
7260 · Transportation				
7261 · Fuel				
Fuel- ACO Truck	829.84		2,645.67	
7261 · Fuel - Other	3,375.73		1,380.99	
Total 7261 · Fuel	4,205.57		4,026.66	
7263 · Repair & Maintenance	1,691.34		333.40	
7260 · Transportation - Other	35.00		0.00	
Total 7260 · Transportation		5,931.91		4,360.06
7270 · Uniforms		534.53		0.00
7280 · Utilities				
7281 · Electric	6,294.03		5,198.00	
7282 · Utilities Security light	50.00		701.30	
7283 · Gas	1,559.99		898.66	
7284 · Garbage Fee	536.40		0.00	
7280 · Utilities - Other	237.14		0.00	
Total 7280 · Utilities		8,677.56		6,797.96
7300 · Veterinary Fees				
7310 · Regular Vet Fees	10,120.08		1,360.00	
7315 · Veterinary Fees Rabies Certific	240.00		566.00	
7316 · Spay & Neuter				
Spay & Neuter Grants	0.00		855.00	
7317 · Spay/Neuter Red Box Grant	0.00		400.00	
7316 · Spay & Neuter - Other	3,670.70		11,175.50	
Total 7316 · Spay & Neuter	3,670.70		12,430.50	
7320 · Special Medical	40.30		68.59	
7300 · Veterinary Fees - Other	33.00		2,596.42	
Total 7300 · Veterinary Fees		14,104.08		17,021.51
7304 · Claw & Paw 4 The Cause Mobile		1,635.00		2,770.00
7500 · W/C Medical / Medications		0.00		-1,312.02
7600 · Fundraising Expense				
7610 · Fundraising Bake Sale Expense	0.00		16.76	
7612 · Motorcycle Ride	0.00		344.98	
7635 · T-shirt Expenses	718.00		507.00	
7636 · Mama Mia	0.00		70.43	
7600 · Fundraising Expense - Other	635.00		-70.00	
Total 7600 · Fundraising Expense		1,353.00		869.17
Total Expense		258,196.62		228,189.01
Net Ordinary Income		-15,254.21		233,019.03

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through January 2019

	Jul '18 - Jan 19	Jul '17 - Jan 18
Other Income/Expense		
Other Income		
8040 · Gain / Loss on Investments	0.00	-26,624.67
8050 · Interest Income	37.67	115.57
8060 · Interest Expense	3.20	0.00
8090 · Grants	0.00	37,220.00
Total Other Income	40.87	10,710.90
Other Expense		
Late fees & charges	0.00	6.52
5555 · Contract Labor	10,466.00	9,552.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
9091 · Reimbursement Misc Expense	0.00	150.00
Total Other Expense	10,466.00	9,708.52
Net Other Income	-10,425.13	1,002.38
Net Income	**-25,679.34**	**234,021.41**

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through January 2019

	$ Change	% Change
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund	-72.00	-100.0%
4000 · Adoption		
4001 · Fees	18,685.00	100.0%
4002 · Refunds		
Vetting for Rescue refund.	-85.00	-100.0%
4002 · Refunds - Other	-255.00	-1,020.0%
Total 4002 · Refunds	-340.00	-566.7%
4004 · Adoption - Pet Sense	-550.00	-43.3%
4007 · Adoption - Puppy	-7,760.00	-58.8%
4000 · Adoption - Other	-7,935.00	-66.2%
Total 4000 · Adoption	2,100.00	7.9%
4003 · Medical Fee	-637.00	-33.2%
4005 · After Hours Pick-up Charge	25.00	7.7%
4008 · Microchip Fee	-575.00	-12.8%
4009 · Dog-Cat Sponsorship	440.00	100.0%
4010 · Animal Pick-up - County	-270.00	-100.0%
4015 · Animal Pickups - Vet	460.00	71.9%
4020 · Boarding Fees	1,219.00	163.8%
4030 · Citations	181.40	6.4%
4040 · Donations		
4041 · Donations - AJ Fund	-3,500.35	-67.2%
4042 · Building Fund	-216,558.15	-98.1%
4044 · Pet Sense Red Box	-295.34	-78.0%
4045 · Memorial	-440.00	-44.4%
4046 · Network for Good	1,405.00	100.0%
4048 · Rescue	670.00	788.2%
4049 · Amazon	-44.76	-100.0%
4050 · Donations - Food	100.00	100.0%
4051 · Donations - Undesignated	5,782.00	100.0%
4040 · Donations - Other	-2,428.18	-24.7%
Total 4040 · Donations	-215,309.78	-90.7%
4060 · Euthanasia Fees	-850.00	-64.4%
4061 · Animal Disposal Fee	113.00	31.4%
4100 · Fundraising		
4103 · Fundraising Bake Sale	-812.00	-100.0%
4107 · Smile Amazon	-57.88	-100.0%
4117 · Donation Boxes	-7,991.34	-94.3%
4152 · Mama Mia	-4,765.00	-100.0%
Total 4100 · Fundraising	-13,626.22	-96.6%
4135 · T-shirts Income	-66.00	-10.4%
4136 · Pet Sense Red Box	275.97	100.0%
4200 · Funds - City of Morristown	0.00	0.0%
4210 · Funds - Hamblen County	9,625.00	12.4%
4250 · Membership Fees	-1,100.00	-50.3%
4260 · Miscellaneous Income	80.00	100.0%
4261 · Vet Treatment	870.00	100.0%
4270 · Rabies Vaccination Deposit	-594.00	-49.1%
4280 · Reclaim Fee	-971.00	-31.3%
4290 · Surrender Fee	-385.00	-15.9%
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	2,000.00	87.9%
4302 · Spay / Neuter Refund	855.00	39.3%
4304 · Spay / Neuter - Deposit	-1,600.00	-100.0%
4300 · Spay / Neuter - Other	50.00	100.0%
Total 4300 · Spay / Neuter	1,305.00	76.8%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through January 2019

	$ Change	% Change
4400 · Frozen Cats	-504.00	-67.0%
Total Income	-218,265.63	-47.3%
Gross Profit	-218,265.63	-47.3%
Expense		
Professional Fee	24,886.02	22,627.8%
55555 · Christmas Bonus	-435.94	-100.0%
6000 · Payroll Expense		
6010 · ACO	10,712.76	38.5%
6020 · Admin	-8,922.02	-29.2%
6030 · Office	4,124.51	12.8%
6040 · Kennel	-2,864.41	-9.7%
6100 · Payroll Tax Expense	80.60	0.8%
6000 · Payroll Expense - Other	56.19	100.0%
Total 6000 · Payroll Expense	3,187.63	2.5%
6400 · New Location		
6401 · Professional Fees	-1,925.00	-100.0%
6402 · Bank Fees	-61.90	-100.0%
6403 · Advertising	-150.00	-100.0%
6511 · Repairs & Maintenance New Bldg	820.00	100.0%
Total 6400 · New Location	-1,316.90	-61.6%
6500 · MonthlyExpenses for New Shelter		
6501 · Utilities Gas	-1,219.45	-100.0%
6502 · Utilities Electric N	-1,568.12	-72.8%
6503 · Security Light	-15.26	-13.4%
6504 · Garbage Fee	377.78	625.0%
6505 · Metered Water	-5.27	-5.4%
6506 · Sewage Fee	-22.50	-20.0%
6507 · Utility Service Charge	-11.05	-31.1%
Total 6500 · MonthlyExpenses for New Shelter	-2,463.87	-64.9%
7000 · Advertising	296.73	34.2%
7001 · Refund on Adoption	-90.00	-100.0%
7010 · Alarm Monitoring	0.00	0.0%
7020 · Animal Care		
7021 · Animal Care Supplies	1,306.63	488.6%
7023 · Animal Care Cat Food	13.96	100.0%
7024 · Kitty Litter	-563.32	-40.2%
Total 7020 · Animal Care	757.27	45.4%
7030 · Bank Charges	-278.08	-30.9%
7040 · Bookkeeping & Audit	4,270.01	14,238.1%
7050 · Communications		
7051 · ACO Radios	-501.16	-47.8%
7052 · Cell Phone	989.96	100.0%
7053 · Internet Service	-42.56	-20.5%
7054 · Telephone	-361.90	-43.4%
7055 · Web Site	-18.17	-100.0%
7058 · Television	20.00	100.0%
Total 7050 · Communications	86.17	4.1%
7060 · Computer / Software Supplies	-449.98	-100.0%
7070 · Dues & Subscriptions	988.88	100.0%
7090 · Food - Animal	4,347.00	179.7%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through January 2019

	$ Change		% Change	
7110 · Insurance				
7112 · Auto	-6,652.88		-145.2%	
7113 · D&O Liability	-901.00		-41.0%	
7114 · Group Medical	1,932.27		494.5%	
7115 · Liability Insurance	5,873.88		100.0%	
7116 · Volunteer Accident Coverage	300.00		100.0%	
7117 · Workmen's Comp	1,007.00		61.4%	
7119 · Commercial Property	-2,141.00		-100.0%	
7127 · Group Life	-18.09		-19.4%	
7110 · Insurance - Other	-814.83		-66.7%	
Total 7110 · Insurance		-1,414.65		-12.3%
7120 · Landfill Fees				
7121 · TIDI Dumpster	-607.14		-63.7%	
7121A · Landfill Fees - Animal Burial	49.02		100.0%	
7120 · Landfill Fees - Other	20.52		20.9%	
Total 7120 · Landfill Fees		-537.60		-51.1%
7122 · Group Dental/Vision		-143.93		-45.7%
7130 · Legal Fees		2,160.00		900.0%
7140 · License & Fees		0.89		0.1%
7150 · Meals				
7152 · Inmates	13.28		0.3%	
Total 7150 · Meals		13.28		0.3%
7159 · Medicine / Medical				
7160 · Medicine / Medical Supplies	-6,782.50		-42.2%	
7159 · Medicine / Medical - Other	-433.77		-42.7%	
Total 7159 · Medicine / Medical		-7,216.27		-42.3%
7169 · Microchip				
7170 · Microchip Supplies	0.00		0.0%	
7171 · Reimbursement	30.00		300.0%	
7169 · Microchip - Other	-370.01		-3,700.1%	
Total 7169 · Microchip		-340.01		-7.5%
7200 · Postage and Shipping		-292.11		-28.7%
7210 · Penalties & Late Fees		-1,102.07		-100.0%
7220 · Postage		266.08		150.9%
7230 · Repairs & Maintenance				
7231 · Equipment	-732.96		-26.1%	
7232 · Property	903.12		3,750.5%	
7230 · Repairs & Maintenance - Other	311.02		100.0%	
Total 7230 · Repairs & Maintenance		481.18		17.0%
7240 · Supplies				
7241 · ACO Supplies	148.82		100.0%	
7242 · Cleaning	2,644.65		122.6%	
7243 · Office				
7240a · Shipping Expense	22.70		83.2%	
7243 · Office - Other	767.82		78.1%	
Total 7243 · Office		790.52		78.2%
7244 · Kennel Supplies				
7244a · Pest Control	-122.00		-19.9%	
7244 · Kennel Supplies - Other	-710.45		-48.3%	
Total 7244 · Kennel Supplies		-832.45		-40.0%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through January 2019

	$ Change		% Change	
7245 · Condiments	-143.37		-28.5%	
7240 · Supplies - Other	2.79		0.7%	
Total 7240 · Supplies		2,610.96		42.5%
7250 · Taxes				
7251 · Property Tax	-94.37		-34.3%	
7250 · Taxes - Other	-414.02		-100.0%	
Total 7250 · Taxes		-508.39		-73.8%
7252 · Taxes & Fees		360.01		1,111.5%
7255 · Training / Education		155.90		26.2%
7260 · Transportation				
7261 · Fuel				
Fuel- ACO Truck	-1,815.83		-68.6%	
7261 · Fuel - Other	1,994.74		144.4%	
Total 7261 · Fuel		178.91		4.4%
7263 · Repair & Maintenance		1,357.94		407.3%
7260 · Transportation - Other		35.00		100.0%
Total 7260 · Transportation		1,571.85		36.1%
7270 · Uniforms		534.53		100.0%
7280 · Utilities				
7281 · Electric		1,096.03		21.1%
7282 · Utilities Security light		-651.30		-92.9%
7283 · Gas		661.33		73.6%
7284 · Garbage Fee		536.40		100.0%
7280 · Utilities - Other		237.14		100.0%
Total 7280 · Utilities		1,879.60		27.7%
7300 · Veterinary Fees				
7310 · Regular Vet Fees		8,760.08		644.1%
7315 · Veterinary Fees Rabies Certific		-326.00		-57.6%
7316 · Spay & Neuter				
Spay & Neuter Grants	-855.00		-100.0%	
7317 · Spay/Neuter Red Box Grant	-400.00		-100.0%	
7316 · Spay & Neuter - Other	-7,504.80		-67.2%	
Total 7316 · Spay & Neuter		-8,759.80		-70.5%
7320 · Special Medical		-28.29		-41.3%
7300 · Veterinary Fees - Other		-2,563.42		-98.7%
Total 7300 · Veterinary Fees		-2,917.43		-17.1%
7304 · Claw & Paw 4 The Cause Mobile		-1,135.00		-41.0%
7500 · W/C Medical / Medications		1,312.02		100.0%
7600 · Fundraising Expense				
7610 · Fundraising Bake Sale Expense		-16.76		-100.0%
7612 · Motorcycle Ride		-344.98		-100.0%
7635 · T-shirt Expenses		211.00		41.6%
7636 · Mama Mia		-70.43		-100.0%
7600 · Fundraising Expense - Other		705.00		1,007.1%
Total 7600 · Fundraising Expense		483.83		55.7%
Total Expense		30,007.61		13.2%
Net Ordinary Income		-248,273.24		-106.6%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through January 2019

	$ Change	% Change
Other Income/Expense		
Other Income		
8040 · Gain / Loss on Investments	26,624.67	100.0%
8050 · Interest Income	-77.90	-67.4%
8060 · Interest Expense	3.20	100.0%
8090 · Grants	-37,220.00	-100.0%
Total Other Income	-10,670.03	-99.6%
Other Expense		
Late fees & charges	-6.52	-100.0%
5555 · Contract Labor	914.00	9.6%
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.0%
9012 · Rescue Van - R/M	0.00	0.0%
Total 9010 · Rescue Van Expenses	0.00	0.0%
9091 · Reimbursement Misc Expense	-150.00	-100.0%
Total Other Expense	757.48	7.8%
Net Other Income	-11,427.51	-1,140.0%
Net Income	**-259,700.75**	**-111.0%**

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July through December 2018

	Jul - Dec 18		Jul - Dec 17	
Ordinary Income/Expense				
Income				
3999 · Training / Education Refund		0.00		72.00
4000 · Adoption				
4001 · Fees	13,450.00		0.00	
4002 · Refunds				
Vetting for Rescue refund.	0.00		85.00	
4002 · Refunds - Other	-280.00		-25.00	
Total 4002 · Refunds		-280.00		60.00
4004 · Adoption - Pet Sense		695.00		1,000.00
4007 · Adoption - Puppy		5,440.00		11,240.00
4000 · Adoption - Other		4,045.00		10,310.00
Total 4000 · Adoption		23,350.00		22,610.00
4003 · Medical Fee		1,137.00		1,632.00
4005 · After Hours Pick-up Charge		350.00		300.00
4008 · Microchip Fee		3,225.00		3,800.00
4009 · Dog-Cat Sponsorship		340.00		0.00
4010 · Animal Pick-up - County		0.00		270.00
4015 · Animal Pickups - Vet		960.00		620.00
4020 · Boarding Fees		1,891.00		629.00
4030 · Citations		2,425.90		2,503.40
4040 · Donations				
4041 · Donations - AJ Fund	1,506.94		4,489.88	
4042 · Building Fund	3,560.00		220,768.15	
4044 · Pet Sense Red Box	0.00		352.90	
4045 · Memorial	550.00		890.00	
4046 · Network for Good	1,405.00		0.00	
4048 · Rescue	755.00		85.00	
4049 · Amazon	0.00		44.76	
4050 · Donations - Food	100.00		0.00	
4051 · Donations - Undesignated	4,672.00		0.00	
4040 · Donations - Other	7,395.21		9,426.39	
Total 4040 · Donations		19,944.15		236,057.08
4060 · Euthanasia Fees		320.00		1,200.00
4061 · Animal Disposal Fee		453.00		280.00
4100 · Fundraising				
4103 · Fundraising Bake Sale	0.00		812.00	
4107 · Smile Amazon	0.00		57.88	
4117 · Donation Boxes	486.34		0.00	
Total 4100 · Fundraising		486.34		869.88
4135 · T-shirts Income		570.00		615.00
4136 · Pet Sense Red Box		275.97		0.00
4200 · Funds - City of Morristown		68,940.00		68,940.00
4210 · Funds - Hamblen County		75,000.00		66,750.00
4250 · Membership Fees		1,000.00		1,020.00
4260 · Miscellaneous Income		80.00		0.00
4261 · Vet Treatment		870.00		0.00
4270 · Rabies Vaccination Deposit		527.00		1,146.00
4280 · Reclaim Fee		1,841.00		2,702.00
4290 · Surrender Fee		1,670.00		2,015.00
4300 · Spay / Neuter				
4301 · Spay / Neuter Deposit	3,875.00		1,825.00	
4302 · Spay / Neuter Refund	-810.00		-1,760.00	
4304 · Spay / Neuter - Deposit	0.00		1,600.00	
4300 · Spay / Neuter - Other	50.00		0.00	
Total 4300 · Spay / Neuter		3,115.00		1,665.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July through December 2018

	Jul - Dec 18	Jul - Dec 17
4400 · Frozen Cats	248.00	320.00
Total Income	209,019.36	416,016.36
Gross Profit	209,019.36	416,016.36
Expense		
Professional Fee	24,996.00	109.98
55555 · Christmas Bonus	0.00	435.94
6000 · Payroll Expense		
6010 · ACO	32,838.03	23,716.79
6020 · Admin	18,980.85	26,456.71
6030 · Office	30,720.27	27,958.70
6040 · Kennel	25,045.04	25,820.69
6100 · Payroll Tax Expense	8,570.29	8,230.12
6000 · Payroll Expense - Other	0.00	-56.19
Total 6000 · Payroll Expense	116,154.48	112,126.82
6400 · New Location		
6401 · Professional Fees	0.00	1,925.00
6402 · Bank Fees	0.00	61.90
6511 · Repairs & Maintenance New Bldg	820.00	0.00
Total 6400 · New Location	820.00	1,986.90
6500 · MonthlyExpenses for New Shelter		
6501 · Utilities Gas	0.00	896.83
6502 · Utilities Electric N	519.70	1,967.27
6503 · Security Light	78.33	94.19
6504 · Garbage Fee	423.23	50.45
6505 · Metered Water	81.42	67.56
6506 · Sewage Fee	67.50	90.00
6507 · Utility Service Charge	23.93	35.53
Total 6500 · MonthlyExpenses for New Shelter	1,194.11	3,201.83
7000 · Advertising	1,165.73	869.00
7001 · Refund on Adoption	0.00	90.00
7010 · Alarm Monitoring	416.36	416.36
7020 · Animal Care		
7021 · Animal Care Supplies	1,303.06	267.43
7023 · Animal Care Cat Food	13.96	0.00
7024 · Kitty Litter	837.27	1,400.59
Total 7020 · Animal Care	2,154.29	1,668.02
7030 · Bank Charges	463.77	728.05
7040 · Bookkeeping & Audit	4,300.00	29.99
7050 · Communications		
7051 · ACO Radios	546.55	912.05
7052 · Cell Phone	989.96	0.00
7053 · Internet Service	140.50	149.88
7054 · Telephone	396.66	581.50
7055 · Web Site	0.00	18.17
7058 · Television	15.00	0.00
Total 7050 · Communications	2,088.67	1,661.60
7060 · Computer / Software Supplies	0.00	449.98
7070 · Dues & Subscriptions	988.88	0.00
7090 · Food - Animal	6,766.63	2,330.58

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July through December 2018

	Jul - Dec 18		Jul - Dec 17	
7110 · Insurance				
7112 · Auto	-2,070.00		4,582.88	
7113 · D&O Liability	1,298.00		2,199.00	
7114 · Group Medical	1,671.42		-403.70	
7115 · Liability Insurance	4,980.13		0.00	
7117 · Workmen's Comp	2,317.00		1,321.00	
7119 · Commercial Property	0.00		2,141.00	
7127 · Group Life	75.42		93.51	
7110 · Insurance - Other	407.75		0.00	
Total 7110 · Insurance		8,679.72		9,933.69
7120 · Landfill Fees				
7121 · TIDI Dumpster	346.34		780.31	
7121A · Landfill Fees - Animal Burial	49.02		0.00	
7120 · Landfill Fees - Other	72.54		98.00	
Total 7120 · Landfill Fees		467.90		878.31
7122 · Group Dental/Vision		170.98		314.91
7130 · Legal Fees		2,400.00		240.00
7140 · License & Fees		731.00		730.11
7150 · Meals				
7152 · Inmates	3,748.04		3,680.32	
Total 7150 · Meals		3,748.04		3,680.32
7159 · Medicine / Medical				
7160 · Medicine / Medical Supplies	7,964.28		14,181.51	
7159 · Medicine / Medical - Other	498.84		857.09	
Total 7159 · Medicine / Medical		8,463.12		15,038.60
7169 · Microchip				
7170 · Microchip Supplies	4,515.48		4,535.46	
7171 · Reimbursement	40.00		10.00	
7169 · Microchip - Other	-380.01		-10.00	
Total 7169 · Microchip		4,175.47		4,535.46
7200 · Postage and Shipping		669.86		978.41
7210 · Penalties & Late Fees		0.00		1,102.07
7220 · Postage		392.40		98.00
7230 · Repairs & Maintenance				
7231 · Equipment	2,030.88		2,686.55	
7232 · Property	927.20		24.08	
7230 · Repairs & Maintenance - Other	64.95		0.00	
Total 7230 · Repairs & Maintenance		3,023.03		2,710.63
7240 · Supplies				
7241 · ACO Supplies	135.86		0.00	
7242 · Cleaning	4,750.64		1,830.30	
7243 · Office				
7240a · Shipping Expense	50.00		27.30	
7243 · Office - Other	1,691.21		983.10	
Total 7243 · Office		1,741.21		1,010.40
7244 · Kennel Supplies				
7244a · Pest Control	420.00		472.00	
7244 · Kennel Supplies - Other	760.95		1,307.30	
Total 7244 · Kennel Supplies		1,180.95		1,779.30
7245 · Condiments	359.75		503.12	
7240 · Supplies - Other	392.81		344.39	
Total 7240 · Supplies		8,561.22		5,467.51

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July through December 2018

	Jul - Dec 18		Jul - Dec 17	
7250 · Taxes				
7251 · Property Tax	180.63		275.00	
7250 · Taxes - Other	0.00		414.02	
Total 7250 · Taxes		180.63		689.02
7252 · Taxes & Fees		381.80		32.39
7255 · Training / Education		0.00		594.10
7260 · Transportation				
7261 · Fuel				
Fuel- ACO Truck	829.84		2,645.67	
7261 · Fuel - Other	2,665.41		844.64	
Total 7261 · Fuel		3,495.25		3,490.31
7263 · Repair & Maintenance		1,314.64		333.40
7260 · Transportation - Other		35.00		0.00
Total 7260 · Transportation		4,844.89		3,823.71
7270 · Uniforms		468.62		0.00
7280 · Utilities				
7281 · Electric		5,143.03		3,290.00
7282 · Utilities Security light		50.00		701.30
7283 · Gas		1,133.94		898.66
7284 · Garbage Fee		536.40		0.00
7280 · Utilities - Other		237.14		0.00
Total 7280 · Utilities		7,100.51		4,889.96
7300 · Veterinary Fees				
7310 · Regular Vet Fees		9,449.24		1,321.00
7315 · Veterinary Fees Rabies Certific		175.00		391.00
7316 · Spay & Neuter				
Spay & Neuter Grants	0.00		219.00	
7317 · Spay/Neuter Red Box Grant	0.00		400.00	
7316 · Spay & Neuter - Other	2,891.00		10,698.50	
Total 7316 · Spay & Neuter		2,891.00		11,317.50
7320 · Special Medical		40.30		35.00
7300 · Veterinary Fees - Other		33.00		999.00
Total 7300 · Veterinary Fees		12,588.54		14,063.50
7304 · Claw & Paw 4 The Cause Mobile		950.00		2,067.00
7500 · W/C Medical / Medications		0.00		-1,312.02
7600 · Fundraising Expense				
7610 · Fundraising Bake Sale Expense	0.00		16.76	
7612 · Motorcycle Ride	0.00		344.98	
7635 · T-shirt Expenses	718.00		507.00	
7600 · Fundraising Expense - Other	635.00		0.00	
Total 7600 · Fundraising Expense		1,353.00		868.74
Total Expense		230,859.65		197,529.47
Net Ordinary Income		-21,840.29		218,486.89
Other Income/Expense				
Other Income				
8040 · Gain / Loss on Investments		0.00		-26,624.67
8050 · Interest Income		37.67		95.34
8090 · Grants		0.00		37,100.00
Total Other Income		37.67		10,570.67
Other Expense				
Late fees & charges		0.00		6.52
5555 · Contract Labor		10,466.00		8,587.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July through December 2018

	Jul - Dec 18		Jul - Dec 17	
9010 · Rescue Van Expenses				
9011 · Rescue Van - Fuel	0.00		0.00	
9012 · Rescue Van - R/M	0.00		0.00	
Total 9010 · Rescue Van Expenses		0.00		0.00
9091 · Reimbursement Misc Expense		0.00		150.00
Total Other Expense		10,466.00		8,743.52
Net Other Income		-10,428.33		1,827.15
Net Income		**-32,268.62**		**220,314.04**

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July through December 2018

	$ Change	% Change
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund	-72.00	-100.0%
4000 · Adoption		
4001 · Fees	13,450.00	100.0%
4002 · Refunds		
Vetting for Rescue refund.	-85.00	-100.0%
4002 · Refunds - Other	-255.00	-1,020.0%
Total 4002 · Refunds	-340.00	-566.7%
4004 · Adoption - Pet Sense	-305.00	-30.5%
4007 · Adoption - Puppy	-5,800.00	-51.6%
4000 · Adoption - Other	-6,265.00	-60.8%
Total 4000 · Adoption	740.00	3.3%
4003 · Medical Fee	-495.00	-30.3%
4005 · After Hours Pick-up Charge	50.00	16.7%
4008 · Microchip Fee	-575.00	-15.1%
4009 · Dog-Cat Sponsorship	340.00	100.0%
4010 · Animal Pick-up - County	-270.00	-100.0%
4015 · Animal Pickups - Vet	340.00	54.8%
4020 · Boarding Fees	1,262.00	200.6%
4030 · Citations	-77.50	-3.1%
4040 · Donations		
4041 · Donations - AJ Fund	-2,982.94	-66.4%
4042 · Building Fund	-217,208.15	-98.4%
4044 · Pet Sense Red Box	-352.90	-100.0%
4045 · Memorial	-340.00	-38.2%
4046 · Network for Good	1,405.00	100.0%
4048 · Rescue	670.00	788.2%
4049 · Amazon	-44.76	-100.0%
4050 · Donations - Food	100.00	100.0%
4051 · Donations - Undesignated	4,672.00	100.0%
4040 · Donations - Other	-2,031.18	-21.6%
Total 4040 · Donations	-216,112.93	-91.6%
4060 · Euthanasia Fees	-880.00	-73.3%
4061 · Animal Disposal Fee	173.00	61.8%
4100 · Fundraising		
4103 · Fundraising Bake Sale	-812.00	-100.0%
4107 · Smile Amazon	-57.88	-100.0%
4117 · Donation Boxes	486.34	100.0%
Total 4100 · Fundraising	-383.54	-44.1%
4135 · T-shirts Income	-45.00	-7.3%
4136 · Pet Sense Red Box	275.97	100.0%
4200 · Funds - City of Morristown	0.00	0.0%
4210 · Funds - Hamblen County	8,250.00	12.4%
4250 · Membership Fees	-20.00	-2.0%
4260 · Miscellaneous Income	80.00	100.0%
4261 · Vet Treatment	870.00	100.0%
4270 · Rabies Vaccination Deposit	-619.00	-54.0%
4280 · Reclaim Fee	-861.00	-31.9%
4290 · Surrender Fee	-345.00	-17.1%
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	2,050.00	112.3%
4302 · Spay / Neuter Refund	950.00	54.0%
4304 · Spay / Neuter - Deposit	-1,600.00	-100.0%
4300 · Spay / Neuter - Other	50.00	100.0%
Total 4300 · Spay / Neuter	1,450.00	87.1%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July through December 2018

	$ Change	% Change
4400 · Frozen Cats	-72.00	-22.5%
Total Income	-206,997.00	-49.8%
Gross Profit	-206,997.00	-49.8%
Expense		
Professional Fee	24,886.02	22,627.8%
55555 · Christmas Bonus	-435.94	-100.0%
6000 · Payroll Expense		
6010 · ACO	9,121.24	38.5%
6020 · Admin	-7,475.86	-28.3%
6030 · Office	2,761.57	9.9%
6040 · Kennel	-775.65	-3.0%
6100 · Payroll Tax Expense	340.17	4.1%
6000 · Payroll Expense - Other	56.19	100.0%
Total 6000 · Payroll Expense	4,027.66	3.6%
6400 · New Location		
6401 · Professional Fees	-1,925.00	-100.0%
6402 · Bank Fees	-61.90	-100.0%
6511 · Repairs & Maintenance New Bldg	820.00	100.0%
Total 6400 · New Location	-1,166.90	-58.7%
6500 · MonthlyExpenses for New Shelter		
6501 · Utilities Gas	-896.83	-100.0%
6502 · Utilities Electric N	-1,447.57	-73.6%
6503 · Security Light	-15.86	-16.8%
6504 · Garbage Fee	372.78	738.9%
6505 · Metered Water	13.86	20.5%
6506 · Sewage Fee	-22.50	-25.0%
6507 · Utility Service Charge	-11.60	-32.7%
Total 6500 · MonthlyExpenses for New Shelter	-2,007.72	-62.7%
7000 · Advertising	296.73	34.2%
7001 · Refund on Adoption	-90.00	-100.0%
7010 · Alarm Monitoring	0.00	0.0%
7020 · Animal Care		
7021 · Animal Care Supplies	1,035.63	387.3%
7023 · Animal Care Cat Food	13.96	100.0%
7024 · Kitty Litter	-563.32	-40.2%
Total 7020 · Animal Care	486.27	29.2%
7030 · Bank Charges	-264.28	-36.3%
7040 · Bookkeeping & Audit	4,270.01	14,238.1%
7050 · Communications		
7051 · ACO Radios	-365.50	-40.1%
7052 · Cell Phone	989.96	100.0%
7053 · Internet Service	-9.38	-6.3%
7054 · Telephone	-184.84	-31.8%
7055 · Web Site	-18.17	-100.0%
7058 · Television	15.00	100.0%
Total 7050 · Communications	427.07	25.7%
7060 · Computer / Software Supplies	-449.98	-100.0%
7070 · Dues & Subscriptions	988.88	100.0%
7090 · Food - Animal	4,436.05	190.3%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July through December 2018

	$ Change		% Change	
7110 · Insurance				
7112 · Auto	-6,652.88		-145.2%	
7113 · D&O Liability	-901.00		-41.0%	
7114 · Group Medical	2,075.12		514.0%	
7115 · Liability Insurance	4,980.13		100.0%	
7117 · Workmen's Comp	996.00		75.4%	
7119 · Commercial Property	-2,141.00		-100.0%	
7127 · Group Life	-18.09		-19.4%	
7110 · Insurance - Other	407.75		100.0%	
Total 7110 · Insurance		-1,253.97		-12.6%
7120 · Landfill Fees				
7121 · TIDI Dumpster	-433.97		-55.6%	
7121A · Landfill Fees - Animal Burial	49.02		100.0%	
7120 · Landfill Fees - Other	-25.46		-26.0%	
Total 7120 · Landfill Fees		-410.41		-46.7%
7122 · Group Dental/Vision		-143.93		-45.7%
7130 · Legal Fees		2,160.00		900.0%
7140 · License & Fees		0.89		0.1%
7150 · Meals				
7152 · Inmates	67.72		1.8%	
Total 7150 · Meals		67.72		1.8%
7159 · Medicine / Medical				
7160 · Medicine / Medical Supplies	-6,217.23		-43.8%	
7159 · Medicine / Medical - Other	-358.25		-41.8%	
Total 7159 · Medicine / Medical		-6,575.48		-43.7%
7169 · Microchip				
7170 · Microchip Supplies	-19.98		-0.4%	
7171 · Reimbursement	30.00		300.0%	
7169 · Microchip - Other	-370.01		-3,700.1%	
Total 7169 · Microchip		-359.99		-7.9%
7200 · Postage and Shipping		-308.55		-31.5%
7210 · Penalties & Late Fees		-1,102.07		-100.0%
7220 · Postage		294.40		300.4%
7230 · Repairs & Maintenance				
7231 · Equipment	-655.67		-24.4%	
7232 · Property	903.12		3,750.5%	
7230 · Repairs & Maintenance - Other	64.95		100.0%	
Total 7230 · Repairs & Maintenance		312.40		11.5%
7240 · Supplies				
7241 · ACO Supplies	135.86		100.0%	
7242 · Cleaning	2,920.34		159.6%	
7243 · Office				
7240a · Shipping Expense	22.70		83.2%	
7243 · Office - Other	708.11		72.0%	
Total 7243 · Office		730.81		72.3%
7244 · Kennel Supplies				
7244a · Pest Control	-52.00		-11.0%	
7244 · Kennel Supplies - Other	-546.35		-41.8%	
Total 7244 · Kennel Supplies		-598.35		-33.6%
7245 · Condiments		-143.37		-28.5%
7240 · Supplies - Other		48.42		14.1%
Total 7240 · Supplies		3,093.71		56.6%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July through December 2018

	$ Change		% Change	
7250 · Taxes				
7251 · Property Tax	-94.37		-34.3%	
7250 · Taxes - Other	-414.02		-100.0%	
Total 7250 · Taxes		-508.39		-73.8%
7252 · Taxes & Fees		349.41		1,078.8%
7255 · Training / Education		-594.10		-100.0%
7260 · Transportation				
7261 · Fuel				
Fuel- ACO Truck	-1,815.83		-68.6%	
7261 · Fuel - Other	1,820.77		215.6%	
Total 7261 · Fuel		4.94		0.1%
7263 · Repair & Maintenance		981.24		294.3%
7260 · Transportation - Other		35.00		100.0%
Total 7260 · Transportation		1,021.18		26.7%
7270 · Uniforms		468.62		100.0%
7280 · Utilities				
7281 · Electric		1,853.03		56.3%
7282 · Utilities Security light		-651.30		-92.9%
7283 · Gas		235.28		26.2%
7284 · Garbage Fee		536.40		100.0%
7280 · Utilities - Other		237.14		100.0%
Total 7280 · Utilities		2,210.55		45.2%
7300 · Veterinary Fees				
7310 · Regular Vet Fees		8,128.24		615.3%
7315 · Veterinary Fees Rabies Certific		-216.00		-55.2%
7316 · Spay & Neuter				
Spay & Neuter Grants	-219.00		-100.0%	
7317 · Spay/Neuter Red Box Grant	-400.00		-100.0%	
7316 · Spay & Neuter - Other	-7,807.50		-73.0%	
Total 7316 · Spay & Neuter		-8,426.50		-74.5%
7320 · Special Medical		5.30		15.1%
7300 · Veterinary Fees - Other		-966.00		-96.7%
Total 7300 · Veterinary Fees		-1,474.96		-10.5%
7304 · Claw & Paw 4 The Cause Mobile		-1,117.00		-54.0%
7500 · W/C Medical / Medications		1,312.02		100.0%
7600 · Fundraising Expense				
7610 · Fundraising Bake Sale Expense		-16.76		-100.0%
7612 · Motorcycle Ride		-344.98		-100.0%
7635 · T-shirt Expenses		211.00		41.6%
7600 · Fundraising Expense - Other		635.00		100.0%
Total 7600 · Fundraising Expense		484.26		55.7%
Total Expense		33,330.18		16.9%
Net Ordinary Income		-240,327.18		-110.0%
Other Income/Expense				
Other Income				
8040 · Gain / Loss on Investments		26,624.67		100.0%
8050 · Interest Income		-57.67		-60.5%
8090 · Grants		-37,100.00		-100.0%
Total Other Income		-10,533.00		-99.6%
Other Expense				
Late fees & charges		-6.52		-100.0%
5555 · Contract Labor		1,879.00		21.9%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July through December 2018

	$ Change	% Change
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.0%
9012 · Rescue Van - R/M	0.00	0.0%
Total 9010 · Rescue Van Expenses	0.00	0.0%
9091 · Reimbursement Misc Expense	-150.00	-100.0%
Total Other Expense	1,722.48	19.7%
Net Other Income	-12,255.48	-670.7%
Net Income	**-252,582.66**	**-114.7%**

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, March 11, 2019
Immediately Following Adjournment of Finance 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. Workplace Violence Prevention Policy Revision-*County Mayor Bill Brittain*
   b. Approval of Longevity Pay Submissions- *County Mayor Bill Brittain*

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

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

Upon initial employment, all employees are required to attest that they are lawfully eligible to work in the United States. Employees are further required to supply the Elected Official or Department Head copies of documents proving this eligibility.

A valid Driver's License and a Social Security card are among the acceptable forms of proof of eligibility. Further information is available on the I-9 Form.

1.2 WORKPLACE VIOLENCE PREVENTION POLICY

Hamblen County is committed to providing a safe, healthy, and secure work environment. The presence of weapons, violence, threats of violence, and other disruptive behavior in the workplace is inconsistent with this commitment and will not be tolerated.

While Hamblen County has no intention of intruding into the private lives of its present or potential employees, Hamblen County expects all employees to report to work without possessing weapons and to perform their jobs without violence toward any other individual. Accordingly, this policy establishes Hamblen County's zero-tolerance for violence, as well as sets forth a plan to resolve such incidents if necessary.

This policy applies to anyone on Hamblen County government property, including but not limited to all employees, contractors, volunteers, interns, temporary employees, board members, and visitors.

Threats, threatening behavior, or acts of violence against employees, visitors, guests, or other individuals on Hamblen County property will not be tolerated. Any person who makes threats, exhibits threatening behavior, or engages in violent acts on Hamblen County property shall be removed from the premises as quickly as safety permits, and shall remain off Hamblen County premises pending the outcome of an investigation.

Violation of this policy shall be considered misconduct and may lead to disciplinary action up to and including termination and/or appropriate legal action **if the violator is an employee.**

Violation of this policy by **non-employees** may result in suspension and/or termination of any business relationship, appropriate legal action, or other disciplinary response deemed appropriate. The County Mayor in unusual circumstances may grant exceptions from this policy.

DEFINITIONS:

1. **Threat:** The expression of intent to cause physical or mental harm. An expression constitutes a threat without regard to whether the party communicating the threat has the present ability to carry it out and without regard to whether the expression is contingent, conditional, or future.

2. **Physical attack:** Unwanted or hostile physical contact such as hitting, fighting, pushing, shoving, or throwing objects.

3. **Weapon:** Includes an explosive device or its component parts or an explosive weapon principally designed, made, or adapted for delivering or shooting an explosive ~~weapon~~ projectile. For this application, a firearm includes ~~a machine gun~~ a rifle, short-barrel rifle, shotgun, or handgun. Also, includes a switchblade knife or any other type of knife with illegal blade length, brass knuckles, or any other implement for infliction of bodily injury, serious bodily injury, or death ~~which has no common lawful purpose~~ or which is an illegal weapon under TN Code.

(a) Permitted Firearm and Ammunition

- Firearm and ammunition belonging to an employee, of which the employee has a valid handgun carry permit, that the employee transports and stores in the employee's vehicle while on company property and parked in an authorized employee parking area is permitted .
- While the employee is in the employee's vehicle, the employee's firearm and ammunition shall be kept out of plain sight.
- When the employee is not in the employee's vehicle, the employee's firearm and ammunition shall be out of plain sight and locked within the trunk or interior of the vehicle.
- Any vehicle with a firearm stored inside must be locked at all times when the vehicle is vacant of the employee.
- Hunting weapons of any type are allowed as long as the owner/employee is compliant with TWRA regulations and the supervisor is advised of intent to carry hunting weapons in his/her vehicle.

(b) Prohibited Weapons

- All firearms and ammunition in the possession of an employee without such employee having a valid permit for such firearms.
- All firearms and ammunition transported and stored in violation of this policy, regardless of employee having a permit to carry the firearm.
- Any weapons prohibited by state and/or federal statute.
- Employees are strictly prohibited from the exercise of trading, showing,

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swapping or sharing firearms with another person while on County property or using a county vehicle.

4. **On the Work Site**: Includes all property owned or occupied by Hamblen County (including County job sites) or in a County vehicle. However an employee may store a permitted firearm and ammunition in a County vehicle if the employee has notified his/her supervisor.

5. **Possession**: Shall include, but is not limited to, the presence of a weapon on the employee or in ~~vehicles~~ lunch boxes, lockers, tool kits, bags, purses, cabinets, offices, etc.

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6. **Property damage**: Intentional damage to property which includes property owned by Hamblen County, employees, visitors, or vendors.

GENERAL EXAMPLES OF WORKPLACE VIOLENCE:

1. All threats or acts of violence on Hamblen County property, regardless of the relationship between the agency and the parties involved in the incident.

2. All threats or acts of violence not occurring on Hamblen County property but involving someone who is acting in the capacity of a representative of Hamblen County.

3. All threats or acts of violence not occurring on Hamblen County property but involving a Hamblen County employee if the behavior affects the legitimate interests of the county government.

4. Any threats or acts resulting in the conviction of an employee or agent of Hamblen County, or an individual performing services on Hamblen County's behalf on a contractual or temporary basis, under any criminal code provision relating to threats or acts of violence that adversely affect the legitimate interests and goals of the county government.

SPECIFIC EXAMPLES OF WORKPLACE VIOLENCE:

1. Hitting or shoving an individual.

2. Threatening to harm an individual, family members, friends, or associates.

3. Damaging another person's property.

4. The intentional destruction or threat of destruction of property owned, operated, or controlled by Hamblen County government.

5. Making harassing or threatening telephone calls.

SECTION VI
DISCIPLINARY PROCEDURES

6.0 POLICY

Regulations for the acceptable conduct of employees are necessary for the orderly operation of the county's business and for the benefit and protection of the rights and safety of all employees. Certain regulations, and others that may be established from time to time, and the procedures for disciplinary action are published to promote understanding of what is considered unacceptable conduct and to provide for consistent action in the event of violations.

The County absolutely reserves the right to terminate an employee at any time for any reason or no reason at all, every County employee being an employee-at-will.

6.1 REASONS FOR DISCIPLINE

An employee may be disciplined if any of the following charges are substantiated. The following list is **NOT** intended to cover every work situation but is an **EXAMPLE** of the types of charges that may result in appropriate disciplinary action. Hamblen County's right to discipline or dismiss employees shall **NOT** be limited to the following list.

- ~~Possessing firearms on Hamblen County property during working hours~~Violating the Workplace Violence Prevention Policy. (Section 1.2)~~.~~
- Reporting to work under the influence of alcohol or drugs.
- Possessing, distributing, or using alcohol or drugs on Hamblen County property during working hours.
- Giving false statements on the employment application.
- Intentionally reporting incorrect work schedules or falsifying records.
- Stealing from fellow employees, the company, or Hamblen County residents.
- Refusing to do assigned work (insubordination).
- Willfully destroying or abusing Hamblen County property.
- Using abusive and/or threatening language.
- Instigating or participating in a fight on Hamblen County property.
- Being absent from work without notifying immediate supervisor.
- Sleeping during working hours.
- Leaving work during working hours without authorization from immediate supervisor (except during lunch period).
- Being habitually tardy without reasonable cause as determined by the immediate supervisor. Habitually tardy is defined as four times in a six-month period.
- Excessive Absenteeism.
- Posting, removing, and/or tampering with official bulletin boards without proper authorization.

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANT PRESENTED TO PERSONNEL COMMITTEE ON
March 11, 2019

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount
Williams	Wendy	4/18/2016	3	$225.00

Return to Committee Cover Page

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JAIL STUDY COMMITTEE

Taylor Ward
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

Scotty Long
Member

Wayne NeSmith
Member

Jim Stepp
Member

Hamblen County Government
JAIL STUDY COMMITTEE

Monday, March 11, 2019
Following the Adjournment of the Personnel Committee
Hamblen County Courthouse Large Courtroom

AGENDA

1. **Call to Order** – *Chairman Taylor Ward*

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

3. **Old Business** – *Chairman Taylor Ward*
   a. Preliminary Geotechnical Testing of Future Jail Site-*Mayor Bill Brittain*

4. **New Business –** *Chairman Taylor Ward*
   a. Contract Negotiations with Moseley Architects-*Member Scotty Long*

5. **Items of Interest (No Action Necessary)** – *Chairman Taylor Ward*
   a. None

6. **Adjournment** – *Chairman Taylor Ward*

REMINDER – Next Jail Study Committee Meeting
Thursday, March 14th at 5:00 p.m. in the Large Courtroom

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

March 7, 2019

To: Jail Study Committee
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Preliminary Geotechnical Testing of Future Jail Site

GEO Services of Knoxville, Tennessee delivered by email on February 27, 2019 the geotechnical study of the Allison Street property identified as the future site of the county jail expansion.

The study found that the soil in the area is typical of soil in Hamblen County, and that it would support either a two or three story jail facility.

Senior Geotechnical Engineer Matt Haston said the site consists primarily of natural soil and not much fill dirt. The testing found some soft places that are common for East Tennessee. He said the foundation system design will depend on the size of structure the County decides to build.

The full report accompanies this memorandum and will be forwarded to the design team at the appropriate time.

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

February 27, 2019

Hamblen County
Office of the Mayor
511 West Second North Street
Morristown, Tennessee 37814

ATTENTION: Mr. Bill Brittain, County Mayor
bbrittain@co.hamblen.tn.us

Subject: **REPORT OF PRELIMINARY GEOTECHNICAL EXPLORATION**
Hamblen County Jail Project
Morristown, Tennessee
GEOServices Project No. 21-19070

Dear Mayor Brittain:

We are submitting the results of the preliminary geotechnical exploration performed for the subject project. The geotechnical exploration was performed in accordance with our Proposal Number 11-19024 dated January 11, 2019 and as authorized by your Purchase Order Number 1011901097. The following report presents our findings and recommendations for the proposed project. Should you have any questions regarding this report, or if we can be of any further assistance, please contact us at your convenience.

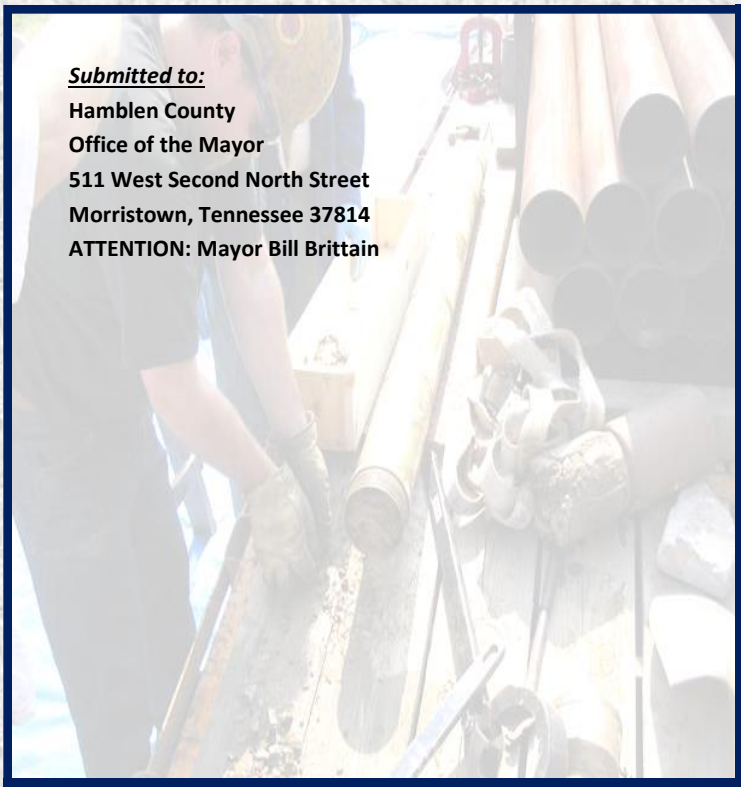
Sincerely,
GEOServices, LLC

MATTHEW B. HASTON
REGISTERED ENGINEER
AGRICULTURE
COMMERCE
No. 109269
STATE OF TENNESSEE
2-27-19

Matthew B. Haston, P.E.
Senior Geotechnical Engineer
TN 109,269

W. Ros Kingery III, P.E.
Vice President

MBH/WRK:mbh



Submitted to:
Hamblen County
Office of the Mayor
511 West Second North Street
Morristown, Tennessee 37814
ATTENTION: Mayor Bill Brittain

REPORT OF GEOTECHNICAL EXPLORATION

Hamblen County Jail Project

MORRISTOWN, TENNESSEE

Submitted by:
GEOServices, LLC
2561 Willow Point Way
Knoxville, Tennessee 37931

Phone (865) 539-8242
Fax (865) 539-8252

GEOSERVICES, LLC

PROJECT NO. 21-19070

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1.0 INTRODUCTION

1.1 PURPOSE

The purpose of this preliminary geotechnical exploration was to obtain information regarding site subsurface conditions and assess the suitability of the site for future development. When specific project details concerning building locations, types, foundation loads and site grades are developed, subsequent and more detailed exploration and analysis will be necessary to provide the final geotechnical design parameters.

1.2 PROJECT AND SITE DESCRIPTION

Project information was provided during a meeting with you on January 10, 2019. We were also provided conceptual drawings showing the various alternatives for the project.

The project will consist of the construction of a new Hamblen County Jail and Justice Center. The provided information indicates that the new complex will include provisions for 480 jail beds, two courtrooms, a multipurpose room, clerk's office, judge's chambers and meeting rooms. Presently, two concepts are being evaluated for the project. Concept 1 includes the construction of a new three-story, concrete framed structure on a site located south of the existing Justice Center. This site is generally bounded to the west by Allison Street, to the east by Esco Way, and to the south by West 3rd North Street. We understand Hamblen County presently owns the property associated with the Concept 1 alternative.

The Concept 1 site is presently occupied by residential structures and associated outbuildings to the west and south, with the remaining portion of the site covered by grasses and mature to sampling trees. Site grades slope downward from south to north across this site, with an estimated topographic relief of about 10 to 20 feet across the site.

Concept 2 includes the construction of a two-story structure in the area south of the existing Justice Center extending westward into Allison Street and the adjacent properties to the west. We understand that Hamblen County does not presently own the properties in the area west of Allison

Street and east of North Jackson Street where the Concept 2 structures may be located. The area between Allison Street and North Jackson Street is presently occupied by one to two-story commercial buildings and the Morristown Emergency Rescue Squad building. Site grades in the western portion of the Concept 2 site area slope downward from south to north, with an estimated topographic relief of about 10 feet.

The project is in the preliminary design phase and detailed information regarding structural locations, types, or finished grades has not yet been determined. Based on our experience with similar construction, we anticipate maximum column and continuous wall foundation loads will range from 150 to 300 kips and 4 to 6 kips per linear foot, respectively, depending upon the final building type and design.

1.3 SCOPE OF STUDY

This preliminary geotechnical exploration involved a site reconnaissance, field drilling, laboratory testing and engineering analysis. The following sections of this report present discussions of the field exploration, site conditions, and conclusions and recommendations. Following the text of this report, Appendix A presents figures and test boring records.

The scope of our geotechnical engineering services did not include an environmental assessment for determining the presence or absence of wetlands, or hazardous or toxic materials in the soil, bedrock, surface water, groundwater, or air, on, or below, or around this site. Any statements in this report or on the boring logs regarding odors, colors, and unusual or suspicious items or conditions are strictly for informational purposes.

2.0 EXPLORATION AND TESTING PROGRAMS

2.1 FIELD EXPLORATION

Subsurface conditions were explored by drilling twelve (12) widely spaced soil test borings. The borings were located in the field by GEOServices personnel based upon our understanding of the area

which is under consideration to be developed. Drilling was performed during the period from February 11 through February 15, 2019 by our subcontractor. The borings were advanced using 2¼-inch inside diameter hollow stem augers (HSA) and a Geoprobe® 7730DT track-mounted drill rig.

The depths in this report reference the ground surface at the site that existed at the time of the exploration. The approximate locations of the soil test borings are shown on Figure 2. Detailed logs for soil test borings can be found in Appendix A of this report.

Within each soil test boring, Standard Penetration Testing (SPT) and split-spoon sampling were performed at 2½ foot intervals in the upper 10 feet and at 5 foot intervals thereafter. The drilling was performed in accordance with ASTM D 6151 (hollow stem auger drilling). SPT and split-spoon sampling were performed in accordance with ASTM D 1586.

In split–spoon sampling, a standard 2-inch O.D. split-spoon sampler is driven into the bottom of the boring with a 140-pound hammer falling a distance of 30 inches. The number of blows required to advance the sampler the last 12 inches of the standard 18 inches of total penetration is recorded as the SPT (N-value). These N-values are indicated on the boring logs at the testing depth and provide an indication of the consistency of the cohesive soils.

2.2 LABORATORY TEST PROGRAM

After completion of the field drilling and sampling phase of this project, the soil samples were returned to our laboratory where they were visually classified in general accordance with the Unified Soil Classification System (USCS – ASTM D 2487) by a GEOServices geotechnical professional. Select samples were then tested for moisture content (ASTM D 2216), Atterberg limits (ASTM D 4318), and unconfined compressive strength (ASTM D 2166). The laboratory test results are further discussed in the following sections of this report and a summary is provided in Appendix B.

3.0 SUBSURFACE CONDITIONS

3.1 GEOLOGIC CONDITIONS

The project site lies within the Appalachian Valley and Ridge Physiographic Province. The Province is characterized by elongated, northeasterly-trending ridges formed on highly resistant sandstone and shale. Between ridges, broad valleys and rolling hills are formed primarily on less resistant limestone, dolomite, and shale.

Published geologic information indicates that the site is underlain by the Kingsport formation of the Knox Group. The Kingsport formation consists of siliceous dolomite with some limestone beds. These rock units weather to produce a thick residual clay overburden. Silica in the form of chert is resistant to weathering and is scattered in various quantities throughout the clay residuum.

Since the bedrock underlying this site contains carbonate rock (i.e. limestone/dolomite), the site is susceptible to the typical carbonate hazards of irregular weathering, cave and cavern conditions, and overburden sinkholes. Carbonate rock, while appearing very hard and resistant, is soluble in slightly acidic water. This characteristic, plus differential weathering of the bedrock mass is responsible for the hazards. Of these hazards, the occurrence of sinkholes is potentially the most damaging to overlying soil-supported structures. Sinkholes occur primarily due to differential weathering of the bedrock and flushing or raveling of overburden soils into the cavities in the bedrock. The loss of solids creates a cavity or dome in the overburden. Growth of the dome over time or excavation over the dome can create a condition in which rapid, local subsidence or collapse of the roof of the dome occurs. Such a feature is termed a sinkhole.

The process of bedrock solutioning including the formation of bedrock pinnacles, slots, fissures, caves, and sinkholes has been occurring for a long period of time. The result of this solutioning is evidenced by the undulating topography of present day East Tennessee. Such topography is often referred to as “Karst” topography which is a term used to describe landforms, geologic features, and subsurface conditions resulting from the solutioning of carbonate bedrock. Some of the features associated with karst topography include internally drained depressions (closed depressions), springs, sinking creeks, caves, and underground springs.

Closed depressions are sinkholes which formed during the geologic past and have subsequently filled naturally with soil by the processes of running water or gravity. Closed depressions are indicated on United States Geologic Survey (USGS) topographic maps by a hatched contour interval. We observed several closed depressions on the published USGS (Morristown, TN Quadrangle) topographic map within the immediate vicinity of this site. Figure 1 in Appendix A shows a section of the USGS topographic map in the site vicinity.

Indications of karst activity can also be identified in the subsurface conditions revealed by the soil test borings drilled as part of this preliminary exploration. A common indicator of karst in the borings is the presence of a zone of soft soil overlying bedrock. This zone of soft soil above the bedrock surface and between pinnacles in the bedrock is commonly referred to as "epikarst". Borings B-3, B-4, B-6, B-7, B-10 and B-11 drilled as part of this exploration encountered indications of an epikarst zone.

A certain degree of risk with respect to sinkhole formation and subsidence should be considered at all sites located within geologic areas underlain by potentially soluble rock units. It is our opinion that the risk of sinkhole development at this site is no greater than at other sites located within similar geologic settings which have been developed successfully, including the existing site development. However, the owner must be willing to accept a moderate to high risk of sinkhole development at this site. A discussion of alternatives which may be used to help reduce the risk of sinkhole development are provided in this report.

3.2 SUBSURFACE CONDITIONS

The following subsurface description is of a generalized nature to highlight the subsurface stratification features and material characteristics at the boring locations. The boring logs included in Appendix A of this report should be reviewed for specific information at each boring location. Information on actual subsurface conditions exists only at the specific boring locations and is relevant only to the time that this exploration was performed. Variations may occur and should be expected at the site.

Surficial

The borings of this preliminary exploration encountered 6 to 12 inches of topsoil and/or crushed stone at the ground surface.

Fill Soil

Fill soils were encountered to depths of 3 feet below the existing ground surface in borings B-4, B-7, B-10 and B-12. Fill is a material which has been transported and placed by man. The samples of fill recovered were manually classified as varying shades of brown fat (high plasticity) clay which contained some topsoil and rock fragments. The SPT N-values within the fill ranged from 0 (shown as W.O.H for Weight Of Hammer on the boring logs) to 11 blows per foot (bpf). The natural moisture contents of the samples of fill subjected to laboratory testing ranged from 20.9 to 28.2 percent.

Residual Soil

Residual soils were encountered underlying the topsoil and fill in each of the borings. Residual soils are formed from the in-place weathering of the parent bedrock. The residual soil was manually classified as reddish brown, yellowish brown, and reddish yellow lean (lower plasticity) to fat (high plasticity) clay. The lean clay zones were typically encountered at depth and contained sand, dolomite or limestone fragments, generally overlying refusal likely from weathered bedrock material. The residual soils contained varying amounts of chert fragments.

The SPT N-values within the residual soil ranged from 0 to 46 blows per foot (bpf). These N-values correspond to soil consistencies of very soft to hard. The majority of the soft soils were encountered at depths ranging from 12 to 32 feet below the ground surface and represent the previously described epikarst zone. We did encounter some shallow soft residual soils to depths of about 3 feet in borings B-6 and B-11.

The results of moisture content testing performed on selected residual soil samples indicated in-situ moisture contents ranging from 28.4 to 58.4 percent. Atterberg limits testing of the residual soil samples indicated Liquid Limit (LL) values of 55 to 86 percent and Plasticity Index (PI) values

of 32 to 55 percent. The samples tested may be classified as lean fat clays based on the USCS and results of the plasticity testing alone.

Auger Refusal

Materials sufficiently hard to cause refusal to the power auger used to drill the borings were encountered in borings B-1, B-3, B-5, B-7, and B-9 at depths ranging from 29.2 to 66.7 feet below the existing ground surface. The remaining borings were terminated at the predetermined depths of 30 feet below the existing ground surface. Auger refusal is a designation applied to materials that cannot be penetrated by the power auger used to drill the borings. Rock coring to explore the composition and continuity of the refusal materials was beyond the scope of this preliminary exploration.

Ground Water

Groundwater was encountered at a depth of 38.5 feet below the existing ground surface in boring B-7. No water was encountered in the remainder of the borings at the time of drilling. The borings were backfilled upon completion in consideration of safety. Ground water levels may fluctuate due to seasonal changes in precipitation amounts, construction activities in the area, and/or the level of nearby water features. The ground water information presented in this report is the information that was collected at the time of our field activities.

Table 1 – Summary Information

Boring	Fill Depth (ft)	Epikarst Zone Top (ft)	Auger Refusal (ft)
B-1	-	-	33.5
B-2	-	-	-
B-3	-	22	34.3
B-4	3	27	-
B-5	-	-	29.2
B-6	-	12	-
B-7	3	32	66.7
B-8	-	-	-
B-9	-	-	29.3
B-10	3	27	-
B-11	-	22	-
B-12	3	-	-

4.0 CONCLUSIONS AND RECOMMENDATIONS

4.1 SITE ASSESSMENT

The borings of this exploration encountered a surficial veneer of topsoil or crushed stone which was underlain by isolated zones of fill soil and more commonly, residual soil. The fill soils were generally encountered to depths of about 3 feet below the ground surface. Some shallow zones of soft residual soils were encountered in the borings as well. The majority of the residual soils were stiff, or better, consistency except in the previously described epikarst zone. The site appears suitable for development of the proposed jail and justice center; however, some challenges exist such as the upper zones of fill soils and soft residuum, deeper zones of soft soil and the moderate to high potential for sinkhole development.

Typically, stiff residual soils can support structures having individual column loads of less than about 200 kips using a system of shallow foundations while maintaining foundation settlements to an acceptable level. Based on our understanding of the project information, it will likely be possible to support the proposed two-story structures using shallow foundations bearing in the stiff residual soils. The challenges associated with shallow foundation support of the proposed two-story structures include the presence of existing fill, soft residual soils and the risk of sinkhole induced structural distress.

Undercutting and replacement is a common shallow foundation support correction alternative where relatively shallow zones of existing fill or soft residual soils are encountered. This method of foundation support correction is performed routinely by contractors at the time of construction based on observations and testing by the geotechnical engineer.

If site grades are established such that significant earthwork grading is required, then more extensive zones of soft soil may be encountered. These more extensive zones of soft soil (epikarst) are not easily dealt with by conventional means at the time of construction. We therefore recommend that the proposed finished grades be carefully evaluated with the information from

this preliminary exploration with respect to the softer soils at depth. The top of the epikarst zone ranged from 12 to 32 feet below the existing ground surface in the borings of this preliminary exploration.

Structures supported using shallow foundations are at risk of sinkhole induced structural distress. This occurs when a sinkhole forms underlying the soil supporting the shallow foundation thereby compromising the foundation. While uncommon, repair to a structure which has been distressed as a result of sinkhole activity can be disruptive and costly once the structure is in service. Given the moderate to high risk of sinkhole development at this site, we recommend that consideration be given to measures to reduce the risk of sinkhole development in structural areas; especially if the structures are supported using shallow foundations. We have provided a discussion of measures to reduce the risk of sinkhole development later herein.

Heavily-loaded buildings which support column loads of more than 200 kips (similar to the proposed multi-story, concrete-framed structure) or more lightly-loaded structures which by necessity bear in the zones of extensive soft soils at depth will likely require deep, rock-bearing foundations for support. Drilled shafts and micropiles are two commonly used deep foundation support alternatives which are discussed later in this report.

We note that additional geotechnical exploration, laboratory testing, and engineering analysis will be required to develop the final geotechnical recommendations and parameters for design once the project design has been further developed.

4.2 SITE PREPARATION

4.2.1 Subgrade

Demolition of the existing structures should include the complete removal of below grade items (including concrete foundations, slabs, and walls) and pavements (including basestone). Existing basements or pits, if present, should be excavated with a 2H:1V side slope and the excavation backfilled using structural soil fill or compacted dense graded aggregate. Additionally, utilities to

be abandoned should be completely removed and their trenches backfilled using structural soil fill. If utilities are to remain in use, they should be rerouted outside of the proposed building areas.

Site stripping within the proposed construction areas (building and pavement) should include the removal of vegetation, topsoil, wood, mulch, rock fragments greater than 6 inches, asphalt, gravel, concrete, and other debris. The stripping operations should extend a minimum of 5 feet beyond the limits of proposed pavement areas and 10 feet beyond building footprints.

After the completion of stripping operations and excavation to reach the planned subgrade elevation, we recommend that the subgrade be proofrolled with a fully-loaded, tandem-axle dump truck or other pneumatic-tired construction equipment of similar weight. The geotechnical engineer or his representative should observe proofrolling. Areas judged to perform unsatisfactorily (e.g., pumping and/or rutting) by the engineer should be undercut and replaced with structural soil fill or remediated at the geotechnical engineer's recommendation. Areas to receive structural soil fill should also be proofrolled prior to the placement of new fill.

4.2.2 Structural Soil Fill

Material considered suitable for use as structural fill should be clean soil free of organics, trash, and other deleterious material, containing no rock fragments greater than 6 inches in dimension. Preferably, structural soil fill material should have a standard Proctor maximum dry density of 90 pounds per cubic foot (pcf) or greater and a plasticity index (PI) of 35 percent, or less. The material to be used as structural fill should be tested by the geotechnical engineer to confirm that it meets the project requirements before being placed. The residual soils encountered in the soil test borings appear suitable for reuse as new fill; although, moisture conditioning may be required.

Structural fill should be placed in loose, horizontal lifts not exceeding 8 inches in thickness. Each lift should be compacted to at least 98 percent of the soil's maximum dry density per the standard Proctor method (ASTM D 698) and within the range of minus (-) 2 percent to plus (+) 3 percent of the optimum moisture content. Each lift should be tested by geotechnical personnel to confirm that the contractors' method is capable of achieving the project requirements before placing subsequent lifts. Areas which have become soft or frozen should be removed before additional structural fill is placed.

4.3 PRELIMINARY ENGNIEERING RECOMMENDATIONS

4.3.1 Shallow Foundations

The borings of this preliminary exploration typically encountered firm to very stiff residual soils. Preliminary consideration may be given to supporting structures having column loads of less than 200 kips on using a system of shallow foundations bearing in the stiff residuum. Shallow foundations are typically designed considering an allowable bearing pressure of 2,000 to 3,000 pounds per square foot (psf) to maintain settlements within an acceptable level. The allowable bearing pressure for design should be based upon evaluation of the proposed structural loads and estimated settlements which will require additional exploration and analysis.

Isolated zones of existing fill and soft residual soils were encountered which are unsuitable for shallow foundation support. Commonly, undercutting and replacement of unsuitable materials is performed to correct foundation support where relatively thin zones of unsuitable materials are encountered. We note that more extensive zones of soft soil may be encountered if significant earthwork cuts are performed. These extensive zones of soft soil are not easily correctable and deep foundations, or other alternative, may need to be considered if shallow foundation bearing elevations are established near where the more extensive zones of soft soils were encountered (12 to 32 feet below the existing ground surface).

The owner must be willing to accept the risk of sinkhole induced structural distress if the structure is supported using a system of shallow foundations. Given the estimated moderate to high sinkhole risk at this site, we recommend that consideration be given to measures to reduce the risk of sinkhole development, particularly if shallow foundations are used for structural support or significant earthwork excavation is proposed. A discussion of site design and earthwork grading, the injection of grout, and treatment of subgrades using cement to reduce the risk of sinkhole development are provided herein.

4.3.2 Deep Foundations

Heavily-loaded structures having column loads of more than 200 kips or more lightly-loaded structures supported on soft soils will require the use of deep, rock-bearing foundations for support.

Two commonly used deep foundation alternatives, drilled shafts and micropiles, are discussed herein.

A deep foundation system composed of drilled shafts (sometimes referred to as drilled piers or caissons) bearing in competent bedrock may be used to support heavily loaded structures or structures situated upon soft soil. Drilled shafts are typically installed by augering a hole to the top of bedrock, which is protected from collapse during drilling using a temporary steel casing. A socket is then advanced through the bedrock to expose hard, continuous materials. The typical socket diameter for drilled shafts ranges from 30 to 48 inches for the type of construction proposed. Once the socket has been formed in suitable materials, reinforcing is installed, and concrete placed as the temporary casing is removed. Once completed, the loads from the building superstructure are transferred to the underlying bedrock.

Micropiles are another deep foundation support alternative commonly used in this area. Micropiles are installed by drilling a steel pipe (i.e., casing) to the underlying bedrock surface. The hole is then extended, without casing through competent bedrock creating a socket (the pile bond length). Once the appropriate socket is penetrated (a function of rock quality and design bond strength), a steel reinforcing bar is centered in the casing which extends from the bottom of the socket to top of the micropile. Finally, the entire length is filled with grout using the tremie (bottom up) method. The typical micropile diameter ranges from about 5 to 9 inches. Using this method, the superstructure loads are then also transferred to the bedrock.

Rock coring to explore the bedrock was not conducted at this preliminary design phase as structural locations and types have not yet been determined. However, based on our review of the available geologic information and experience working in this area, the site bedrock most likely consists of dolomite and limestone. Drilled shafts are commonly designed considering allowable end bearing pressures of 75 to 100 kips per square foot (ksf) when bearing in hard, continuous dolomite or limestone. Micropiles are designed considering the bond strength between the hard, continuous dolomite or limestone which typically ranges from 75 to 100 pounds per square inch (psi).

The above values are for support of the deep foundations in hard, continuous bedrock. The bedrock

surface in this geologic setting is highly variable and weathered rock tends to overly competent bedrock, which may contain soil filled or open voids. It will be necessary to penetrate the upper weathered rock and void containing zones to reach the hard, continuous bedrock on which the deep foundations will bear. We note that the techniques used to install micropiles can more easily penetrate these zones of weathered or discontinuous bedrock and micropiles are anticipated to be the more favorable alternative at this site.

Once the building locations, finished grades, and anticipated foundation locations have been further refined, we recommend additional subsurface exploration be performed, including rock coring. The rock coring information will allow the development of the required deep foundation parameters for design and allow contractors to refine their cost estimates and help prevent construction phase cost overruns.

Structures supported using deep foundations bearing in the recommended materials will essentially eliminate the risk of sinkhole induced superstructure distress. The only portions of the structure which could be damaged by the formation of sinkholes after construction would be the lower level concrete slab-on-grade. The use soil cement modification in the structural areas would reduce the risk to the lower level slab, as discussed later in this report. The use of soil cement modification would also help to protect the building slab-on-grade subgrade during deep foundation construction.

4.3.3 Seismic Site Class Definition

The following discussion references the 2018 Edition of the International Building Code. Our evaluation of the site conditions is based on the borings of this preliminary exploration, as well as our previous experience on similar sites. Using this information, the average subsurface condition across the site most closely matches the description provided for “Seismic Site Class D” or “Stiff Soil Profile”.

We anticipate the seismic site class definition will be a contributing factor to the overall cost of the project. It has been our experience that the seismic reinforcement and corresponding construction costs may be significantly reduced if a less conservative value for the seismic site class definition can be used for design (such as Site Class C). The use of SPT N-values to evaluate

the seismic site class is a conservative approach for evaluation of the seismic site class. A less conservative value can often be developed using geophysical methods to determine the average shear wave velocity of the subsurface materials. Once the structural locations have been further refined, we recommend the seismic site class definition be evaluated using less conservative, geophysical methods.

5.0 SINKHOLE RISK REDUCTION

5.2.1 Site Design and Grade Selection

The proposed site is located in an area having a moderate to high potential for sinkhole development. It should be noted however, that the risk of sinkhole formation at this site is no greater than on other sites which have been successfully developed in Morristown. We are providing a discussion of general civil site design measures and soil improvement alternatives which may be used to help reduce the risk of sinkhole development.

The following are typical recommendations for civil site design in areas where there is a potential for sinkhole development:

- Locate structures away from areas identified as closed depressions or active sinkholes (none of which were identified based on our review of the available preliminary information within the proposed jail and justice center site).
- Limit site excavations to the extent possible and attempt to maintain a thickness of stiff residual soil or clay fill above the soft epikarst zone.
- Control surface and other waters which may infiltrate into the subsurface and aggravate sinkhole development.

It is recommended that excavations through the residual soil overburden at the site be limited to the extent possible. In general, the portions of a site that are excavated to achieve the desired grades will have a higher risk of sinkhole development than the areas that are filled, because of the exposure of relic fractures in the soil to rainfall and runoff. On the other hand, those portions of a site that receive a modest amount of fill will have a decreased risk of sinkhole development caused

by rainfall or runoff because the placement of a cohesive soil fill over these areas effectively caps the area with a relatively impervious "blanket" of remolded soil.

It is typically recommended that site grades be established to maintain a thickness of firm to stiff residual soil between the shallow foundation bearing elevation and the top of the soft epikarst zone of at least two times the anticipated foundation width, or greater, if shallow foundations are used for support. Maintaining this thickness of soil below the shallow foundation bottoms will prevent increasing the stress level in the soft epikarst zone.

Much can be accomplished to decrease the potential of future sinkhole activity by proper grade selection and through the establishment of positive site drainage. Although it is our opinion that the risk of subsidence associated with sinkhole formation cannot be eliminated; we have found that several measures are useful in civil site design and construction to reduce this potential risk. These measures include:

- Maintaining positive site drainage to route surface waters well away from structural areas both during construction and for the life of the structure.
- Verifying that subsurface piping beneath structures is carefully constructed and pressure tested prior to its placement in service.
- The use of pavement, concrete or geosynthetic clay lined ditches, particularly in cut areas, to collect and transport surface water to areas away from structures.

Considerations when building within a sinkhole prone area are to provide positive surface drainage away from proposed building or parking areas both during and after construction. Backfill in utility trenches or other excavations should consist of compacted, well-graded material such as structural soil fill or compacted dense graded aggregate. The use of an open graded stone (such as No. 57 stone) is not recommended unless the stone backfill is provided an exit path and not allowed to pond.

5.2.2 Soil Cement Modification

Cement modification may be used as an alternative to help reduce the risk of sinkhole induced structural distress and has been used to mitigate sinkhole risk on several projects in the near vicinity

of the site. Cement modification entails the placement and mixing of Portland cement into the clay subgrade soils and re-compacting the material to 98 percent of the standard Proctor maximum dry density. Cement modification serves to stabilize, strengthen, and lower the permeability of the modified soil by way of a pozzolanic reaction which occurs between the calcium hydroxide released during hydration and alumina and silica in the clay soil. The resulting reduction in permeability effectively creates a soil-cement "cap" which helps reduce the potential for downward movement and infiltration of surface water; thereby, helping to reduce the potential for sinkhole development. The treated layer may also serve as a "bridge" which can arrest the upward migration of small dropouts which may develop beneath the treated zone. The owner must realize that cement modification reduces but does not eliminate the sinkhole risk.

The cement modification should result in a soil-cement modified zone of at least 20 inches in thickness, constructed in at least two lifts, within the area extending below the shallow foundation bearing elevation or the same thickness below the bottom of the deepest utility line trenches (including water, electric, etc.), whichever is deeper.

We recommend the program of soil cement modification be considered in the areas where structures are supported using shallow foundations, especially in areas of earthwork excavation. Soil cement medication may also be used to reduce the risk of lower level slab distress if the proposed structure is to be supported using deep foundations. If selected as a sinkhole risk reduction alternative, we recommend this program of soil cement modification be implemented within the entire area under the footprint of these structures. The area of treatment should also extend at least 10 feet beyond the building footprint in each direction.

Soil cement modification is best performed by specialty contractors familiar with this work. Cement modification is less costly as compared to grouting; however, the level of risk reduction is also likely less.

5.2.3 Cap and Compaction Grouting

A different technique to help reduce the risk of sinkhole formation in the building areas is the injection of grout into the subsurface. Cap grouting begins with the installation of steel casing to the top of

bedrock. The casing is then raised one to two feet and a low slump cement grout injected under pressure to fill voids at the bedrock surface and to create a "cap" on top of the bedrock. The cap of grout helps to reduce the potential for flushing or raveling of soil into open voids in the bedrock. Once the voids along the bedrock surface have been sealed and the cap created, additional grout can be injected while the casing is withdrawn to help to consolidate the soft soils within the epikarst and fill open voids within the soil, if present. This second grouting process is known as compaction (or consolidation) grouting. The compaction grouting is halted at some predetermined depth below the ground surface to reduce the potential for surface heave.

Cap and compaction grouting is performed by specialty contractors familiar with the process and geologic conditions in East Tennessee. Grouting has the advantage of treating the surface of the bedrock to reduce the potential of flushing or raveling of soils into voids within the bedrock thereby significantly reducing the potential for sinkhole development. While grouting will produce a lower risk of sinkhole development, this alternative is costlier and more difficult to quantify.

Given the higher cost of grouting, it is often recommended that a series of additional borings or geophysical testing be performed to identify areas within the proposed structural footprint which have a higher potential for sinkhole development. These are typically areas of deep, soft residual soils (referred to as "slots"), such as encountered in boring B-7 of this exploration. At this site, the geophysical method would likely consist of Electrical Resistivity Imaging (ERI). Electrical resistivity surveying is a geophysical method in which an electrical current is injected into the earth; the subsequent response (potential) is measured at the ground surface to determine the resistance of the underlying earth materials. The ERI is performed along arrays (lines) at the ground surface within the area to be explored.

ERI is often used in this geologic setting to explore for indications of karst (sinkhole) conditions. Upon completion of the geophysical testing, the grouting would then be performed within areas identified as having a potentially higher sinkhole risk, instead of grouting the entire building footprint, thereby lowering the overall cost of the cap and compaction grouting program.

6.0 DIFFICULT EXCAVATION

The borings of this exploration encountered auger refusal at depths of 29.2 to 66.7 feet below the existing ground surface without encountering auger refusal. Auger refusal conditions generally correspond to materials which require difficult excavation techniques (pneumatic hammers or blasting) for removal. Typically, soils penetrated by augers can be removed with conventional earthmoving equipment. However, excavation equipment varies, and field refusal conditions may vary. Generally, the weathering process is erratic and variations in the rock profile can occur in small lateral distances, particularly in this type of geology, as can be seen with the refusal depths of the preliminary phase soil test borings.

Based on our understanding of the conceptual phase project information, excavation difficulty is not anticipated to be a significant project concern. We recommend additional exploration be performed once site grades have been developed to explore for the presence material which may present excavation difficulty.

7.0 REQURIED ADDITIONAL GEOTECHNICAL EXPLORATION

This exploration is preliminary in nature and should be used for general site planning and feasibility evaluation only. Due to the relatively limited information available at this preliminary stage of the project, preparation of a complete report of geotechnical study with specific recommendations for foundation design and site preparation will require supplemental exploration and analysis. Project details and performance criteria should; however, be initially further developed. As project details are developed, additional exploration, field and laboratory testing, and engineering analysis will be required.

The geotechnical engineer should be retained to consult with the designer during design development, design and construction phases such that the recommendations of this preliminary report are properly interpreted and further developed as necessary.

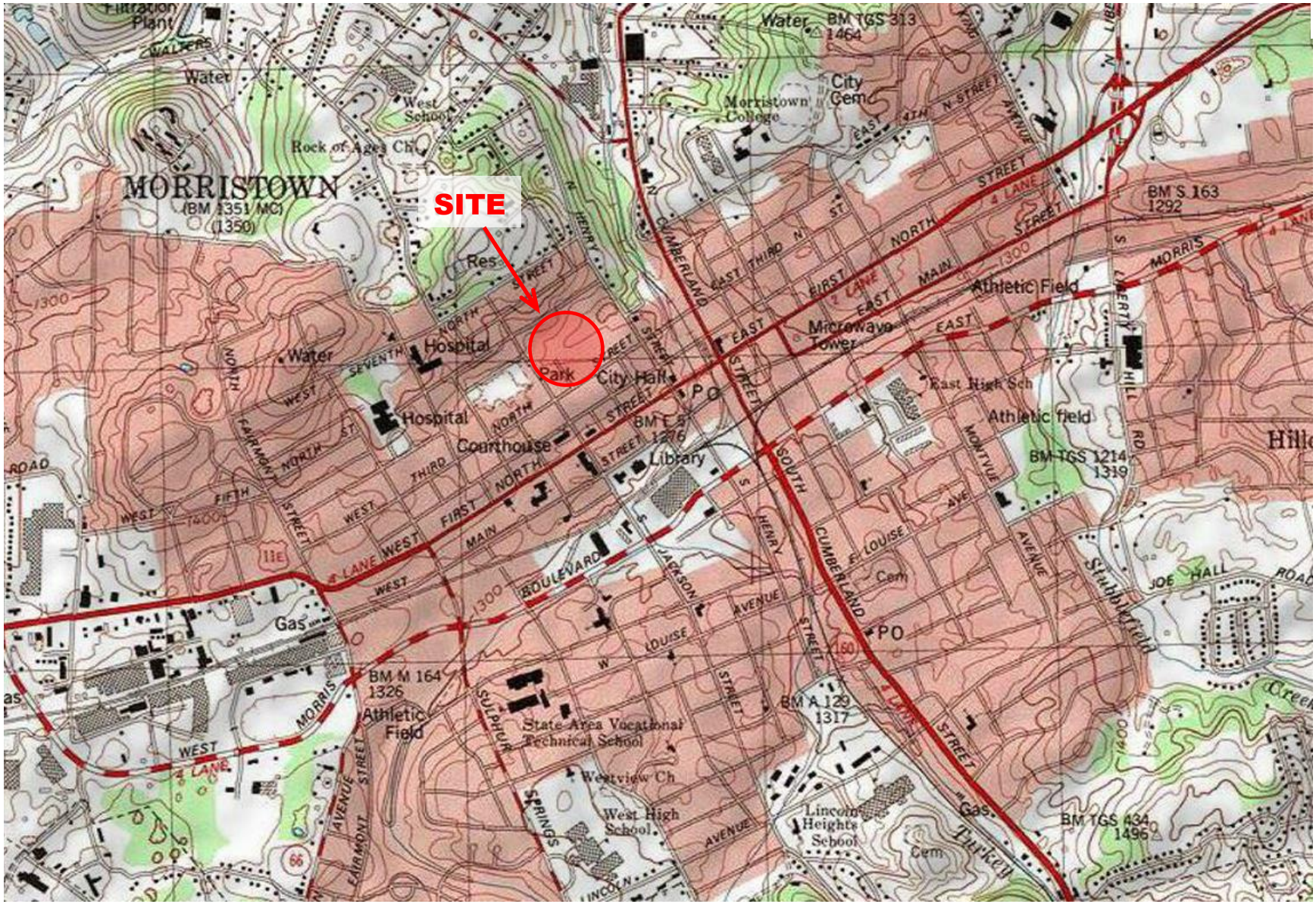
8.0 LIMITATIONS

This report has been prepared in accordance with generally accepted geotechnical engineering practice for specific application to this project. This report is for our geotechnical work only, and no environmental assessment efforts have been performed. The conclusions and recommendations contained in this report are based upon applicable standards of our practice in this geographic area at the time this report was prepared. No other warranty, express or implied, is made.

The analyses and recommendations submitted herein are based, in part, upon the data obtained from the exploration. The nature and extent of variations between the borings will not become evident until construction. If variations appear evident, then we will re-evaluate the recommendations of this report. In the event that any changes in the nature, design, or location of the structures are planned, the conclusions and recommendations contained in this report will not be considered valid unless the changes are reviewed, and conclusions modified or verified in writing.

APPENDIX A

Figures and Test Boring Records



Reference: USGS Morristown, TN Quadrangle Map

SCALE:	Not to Scale
CHECKED BY:	WRK
DRAWN BY:	MBH
DATE:	February 25, 2019

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Site Location Map
Hamblen County Jail
Morristown, Tennessee

JOB NO: 21-19070

FIGURE NO: 1

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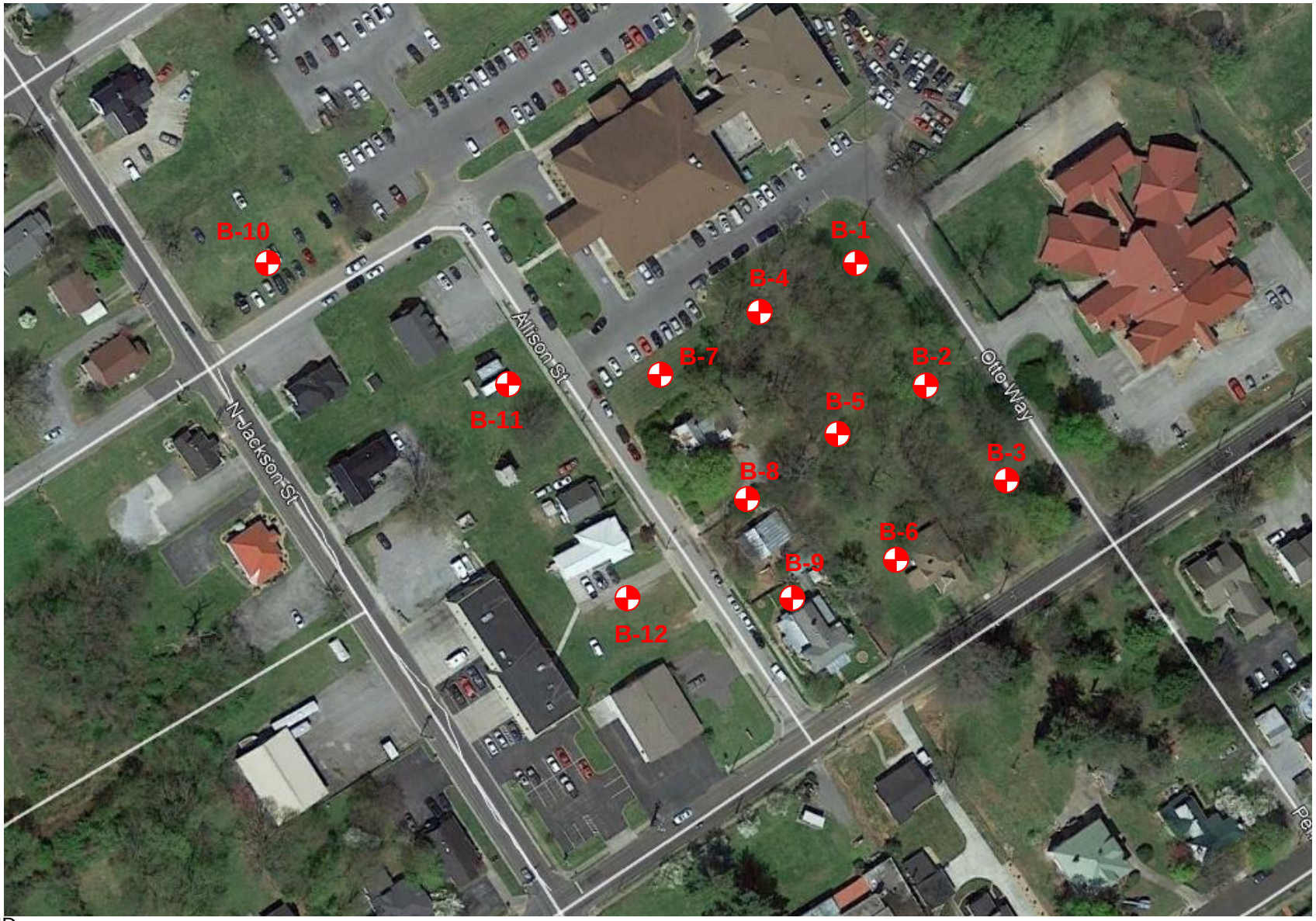

N

LEGEND

Soil Test Boring Location

1) Boring locations are shown for general arrangement only.
2) Do not use boring locations for determinations of distance or quantities.

Reference: Google Earth Aerial Image

SCALE:	Not to Scale
CHECKED BY:	WRK
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DATE:	February 25, 2019

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Boring Location Plan
Hamblen Cunty. Jail
Morristown, Tennessee

PROJECT NO: 21-19070

FIGURE NO: 2

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GENERAL NOTES

FINE AND COARSE GRAINED SOIL PROPERTIES

PARTICLE SIZE

BOULDERS:	GREATER THAN 300 mm
COBBLES:	75 mm to 300 mm
GRAVEL:	4.74 mm to 75 mm
COARSE SAND:	2 mm to 4.74 mm
MEDIUM SAND:	0.425 mm to 2 mm
FINE SAND:	0.075 mm to 0.425 mm
SILTS & CLAYS:	LESS THAN 0.075 mm

COARSE GRAINED SOILS (SANDS & GRAVELS)

N-VALUE	RELATIVE DENSITY
0 - 4	VERY LOOSE
5 - 10	LOOSE
11 - 30	MEDIUM DENSE
31 - 50	DENSE
OVER 50	VERY DENSE

FINE GRAINED SOILS (SILTS & CLAYS)

N-VALUE	CONSISTENCY	Qu, PSF
0 - 2	VERY SOFT	0 - 500
3 - 4	SOFT	500 - 1000
5 - 8	FIRM	1000 - 2000
9 - 15	STIFF	2000 - 4000
16 - 30	VERY STIFF	4000 - 8000
OVER 31	HARD	8000 +

STANDARD PENETRATION TEST (ASTM D1586)

THE STANDARD PENETRATION TEST AS DEFINED BY ASTM D1586 IS A METHOD TO OBTAIN A DISTURBED SOIL SAMPLE FOR EXAMINATION AND TESTING AND TO OBTAIN RELATIVE DENSITY AND CONSISTENCY INFORMATON. THE 1.4 INCH I.D./2.0 INCH O.D. SAMPLER IS DRIVEN 3-SIX INCH INCREMENTS WITH A 140 LB. HAMMER FALLING 30 INCHES. THE BLOW COUNTS REQUIRED TO DRIVE THE SAMPLER THE FINAL 2 INCREMENTS ARE ADDED TOGETHER AND DESIGNATED THE N-VALUE. AT TIMES, THE SAMPLER CAN NOT BE DRIVEN THE FULL 18 INCHES. THE FOLLOWING REPRESENTS OUR INTERPRETATION OF THE STANDARD PENETRATION TEST WITH VARIATIONS.

BLOWS/FOOT (N-VALUE)	DESCRIPTION
25	25 BLOWS DROVE SAMPLER 12" AFTER INITIAL 6" SEATING
75/10"	75 BLOWS DROVE SAMPLER 10" AFTER INITIAL 6" SEATING
50/PR	PENETRATION REFUSAL OF SAMPLER AFTER INITIAL 6" SEATING

SAMPLING SYMBOLS

ST:	UNDISTURBED SAMPLE
SS:	SPLIT SPOON SAMPLE
CORE:	ROCK CORE SAMPLE
AU:	AUGER OR BAG SAMPLE

SOIL PROPERTY SYMBOLS

N:	STANDARD PENETRATION, BPF
M:	MOISTURE CONTENT %
LL:	LIQUID LIMIT %
PI:	PLASTICITY INDEX %
Qp:	POCKET PENETROMETER VALUE, TSF
Qu:	UNCONFINED COMPRESSIVE STRENGTH, TSF
DUW:	DRY UNIT WEIGHT, PCF

ROCK PROPERTIES

ROCK QUALITY DESIGNATION (RQD)

PERCENT	QUALITY
90 TO 100	EXCELLENT
75 TO 90	GOOD
50 TO 75	FAIR
25 TO 50	POOR
0 TO 25	VERY POOR

ROCK HARDNESS

VERY SOFT:	ROCK DISINTEGRATES OR EASILY COMPRESSES TO TOUCH: CAN BE HARD TO VERY HARD SOIL.
SOFT:	ROCK IS COHERANT BUT BREAKS EASILY TO THUMB PRESSURE AT SHARP EDGES AND CRUMBLES WITH FIRM HAND PRESSURE.
MODERATELY HARD:	SMALL PIECES CAN BE BROKEN OFF ALONG SHARP EDGES BY CONSIDERABLE HARD THUMB PRESSURE: CAN BE BROKEN BY LIGHT HAMMER BLOWS.
HARD:	ROCK CAN NOT BE BROKEN BY THUMB PRESSURE, BUT CAN BE BROKEN BY MODERATE HAMMER BLOWS.
VERY HARD:	ROCK CAN BE BROKEN BY HEAVY HAMMER BLOWS.

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-1
SHEET 1 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-1
DRY ON COMPLETION ? Yes

DATE February 14, 2019
SURFACE ELEV. FT.
REFUSAL: Yes DEPTH 33.5 FT. ELEV. -33.5 FT.
SAMPLED 33.5 FT. 10.2 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 33.5 FT. ELEV. -33.5 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Topsoil (6 inches)
		1.0	2.5	1	SS	2 - 3 - 5 N = 8					Fat CLAY (CH) - with chert fragments - reddish brown - moist - firm to stiff (RESIDUUM)
2.5	-2.5										
		3.5	5.0	2	SS	5 - 6 - 8 N = 14					
5.0	-5.0										
		6.0	7.5	3	SS	5 - 7 - 8 N = 15					
7.5	-7.5										
		8.5	10.0	4	SS	3 - 3 - 4 N = 7					
10.0	-10.0										
12.5	-12.5										
		13.5	15.0	5	SS	3 - 3 - 3 N = 6					
15.0	-15.0										
17.5	-17.5										Fat CLAY (CH) - with chert fragments - very silty - reddish brown to reddish yellow - moist to wet - firm to stiff (RESIDUUM)
		18.5	20.0	6	SS	6 - 4 - 4 N = 8					
20.0	-20.0										

Continued

REMARKS:

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-1
SHEET 2 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-1
DRY ON COMPLETION ? Yes

DATE February 14, 2019
SURFACE ELEV. ____ FT.
REFUSAL: Yes DEPTH 33.5 FT. ELEV. -33.5 FT.
SAMPLED 33.5 FT. 10.2 M
TOP OF ROCK DEPTH ____ FT. ELEV. ____ FT.
BEGAN CORING DEPTH ____ FT. ELEV. ____ FT.
FOOTAGE CORED (LF) ____ FT.
BOTTOM OF HOLE DEPTH 33.5 FT. ELEV. -33.5 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: ____ FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										
		23.5	25.0	7	SS	W.O.H. - 6 - 6 N = 12					
25.0	-25.0										
											Fat CLAY (CH) - with chert fragments - very silty - reddish brown to reddish yellow - moist to wet - firm to stiff (RESIDUUM)
27.5	-27.5										
		28.5	30.0	8	SS	W.O.H. - 2 - 5 N = 7					
30.0	-30.0										
32.5	-32.5										
		33.3	33.5	9	SS	50/2" N = 50/2"					
											Auger refusal at a depth of 33.5 feet.
35.0	-35.0										
37.5	-37.5										
40.0	-40.0										

REMARKS:

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-2
SHEET 1 OF 2

DRILLER: J. Criss
ON-SITE REP.:

BORING NO. / LOCATION: B-2
DRY ON COMPLETION ?: Yes

DATE: February 13, 2019
SURFACE ELEV. ____ FT.
REFUSAL: No DEPTH ____ FT. ELEV. ____ FT.
SAMPLED 30.0 FT. 9.1 M
TOP OF ROCK DEPTH ____ FT. ELEV. ____ FT.
BEGAN CORING DEPTH ____ FT. ELEV. ____ FT.
FOOTAGE CORED (LF) ____ FT.
BOTTOM OF HOLE DEPTH 30.0 FT. ELEV. -30.0 FT.
BORING ADVANCED BY:
POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: ____ FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Topsoil (8 inches)
		1.0	2.5	1	SS	W.O.H. - 3 - 3 N = 6					
2.5	-2.5										
		3.5	5.0	2	SS	4 - 7 - 9 N = 16					
5.0	-5.0										
		6.0	7.5	3	SS	3 - 6 - 10 N = 16					
7.5	-7.5										
		8.5	10.0	4	SS	4 - 5 - 7 N = 12					Fat CLAY (CH) - with chert fragments - dark reddish brown to reddish brown - moist - very stiff to firm (RESIDUUM)
10.0	-10.0										
12.5	-12.5										
		13.5	15.0	5	SS	4 - 5 - 5 N = 10					
15.0	-15.0										
17.5	-17.5										
		18.5	20.0	6	SS	2 - 3 - 5 N = 8					
20.0	-20.0										

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REMARKS:

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-2
SHEET 2 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-2
DRY ON COMPLETION ? Yes

DATE February 13, 2019
SURFACE ELEV. FT.
REFUSAL: No DEPTH FT. ELEV. FT.
SAMPLED 30.0 FT. 9.1 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 30.0 FT. ELEV. -30.0 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)
COMPLETION: DEPTH DRY FT.
ELEV. FT.
AFTER 1 HRS: DEPTH TNP FT.
ELEV. FT.
AFTER 24 HRS. DEPTH TNP FT.
ELEV. FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										Fat CLAY (CH) - with chert fragments - dark reddish brown to reddish brown - moist - very stiff to firm (RESIDUUM)
		23.5	25.0	7	SS	3 - 3 - 3 N = 6					
25.0	-25.0										
27.5	-27.5										Fat CLAY (CH) - with very silty zones - yellowish brown - wet - firm (RESIDUUM)
		28.5	30.0	8	SS	2 - 3 - 3 N = 6					
30.0	-30.0										Boring terminated at a depth of 30.0 feet.
32.5	-32.5										
35.0	-35.0										
37.5	-37.5										
40.0	-40.0										

REMARKS:

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-3
SHEET 1 OF 2

DRILLER: J. Criss
ON-SITE REP.:

BORING NO. / LOCATION: B-3
DRY ON COMPLETION ?: Yes

DATE: February 14, 2019
SURFACE ELEV.: FT.
REFUSAL: Yes DEPTH 34.3 FT. ELEV. -34.3 FT.
SAMPLED 34.3 FT. 10.5 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 34.3 FT. ELEV. -34.3 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Topsoil (6 inches)
		1.0	2.5	1	SS	3 - 4 - 5 N = 9					
2.5	-2.5										
		3.5	5.0	2	SS	3 - 4 - 6 N = 10					
5.0	-5.0										
		6.0	7.5	3	SS	3 - 5 - 7 N = 12					
7.5	-7.5										
		8.5	10.0	4	SS	3 - 5 - 7 N = 12					Fat CLAY (CH) - with chert fragments - very silty at depth - dark reddish brown to reddish brown - moist - stiff to soft (RESIDUUM)
10.0	-10.0										
12.5	-12.5										
		13.5	15.0	5	SS	4 - 5 - 9 N = 14					
15.0	-15.0										
17.5	-17.5										
		18.5	20.0	6	SS	6 - 2 - 4 N = 6					
20.0	-20.0										

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Hamblen County Jail
Morristown, Tennessee
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LOG OF BORING B-3
SHEET 2 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-3
DRY ON COMPLETION ? Yes

DATE February 14, 2019
SURFACE ELEV. FT.
REFUSAL: Yes DEPTH 34.3 FT. ELEV. -34.3 FT.
SAMPLED 34.3 FT. 10.5 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 34.3 FT. ELEV. -34.3 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										
		23.5	25.0	7	SS	2 - 2 - 2 N = 4					
25.0	-25.0										
27.5	-27.5										Fat CLAY (CH) - with chert fragments - very silty at depth - dark reddish brown to reddish brown - moist - stiff to soft (RESIDUUM)
		28.5	30.0	8	SS	2 - 2 - 2 N = 4					
30.0	-30.0										
32.5	-32.5										
		34	34.3	9	SS	50/3" N = 50/3"					
35.0	-35.0										Auger refusal at a depth of 34.3 feet.
37.5	-37.5										
40.0	-40.0										

REMARKS:

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-4
SHEET 1 OF 2

DRILLER: J. Criss
ON-SITE REP.:

BORING NO. / LOCATION: B-4
DRY ON COMPLETION ?: Yes

DATE: February 13, 2019
SURFACE ELEV.: FT.
REFUSAL: No DEPTH: FT. ELEV.: FT.
SAMPLED: 30.0 FT. 9.1 M
TOP OF ROCK DEPTH: FT. ELEV.: FT.
BEGAN CORING DEPTH: FT. ELEV.: FT.
FOOTAGE CORED (LF): FT.
BOTTOM OF HOLE DEPTH: 30.0 FT. ELEV.: -30.0 FT.
BORING ADVANCED BY: POWER AUGERING: X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Topsoil (8 inches)
		1.0	2.5	1	SS	4 - 5 - 6 N = 11					Fat CLAY (CH) - with topsoil and rock fragments - dark reddish brown - wet (FILL)
2.5	-2.5										
		3.5	5.0	2	SS	5 - 6 - 10 N = 16					Fat CLAY (CH) - with chert fragments - reddish brown to dark reddish brown - moist to wet - very stiff to very soft (RESIDUUM)
5.0	-5.0										
		6.0	7.5	3	SS	6 - 7 - 8 N = 15					
7.5	-7.5										
		8.5	10.0	4	SS	3 - 3 - 4 N = 7					
10.0	-10.0										
12.5	-12.5										
		13.5	15.0	5	SS	4 - 4 - 4 N = 8					
15.0	-15.0										
17.5	-17.5										
		18.5	20.0	6	SS	3 - 3 - 3 N = 6					
20.0	-20.0										

Continued

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-4
SHEET 2 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-4
DRY ON COMPLETION ? Yes

DATE February 13, 2019
SURFACE ELEV. FT.
REFUSAL: No DEPTH FT. ELEV. FT.
SAMPLED 30.0 FT. 9.1 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 30.0 FT. ELEV. -30.0 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)
COMPLETION: DEPTH DRY FT.
ELEV. FT.
AFTER 1 HRS: DEPTH TNP FT.
ELEV. FT.
AFTER 24 HRS. DEPTH TNP FT.
ELEV. FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										
		23.5	25.0	7	SS	3 - 3 - 3 N = 6					Fat CLAY (CH) - with chert fragments - reddish brown to dark reddish brown - moist to wet - very stiff to very soft (RESIDUUM)
25.0	-25.0										
27.5	-27.5										
		28.5	30.0	8	SS	W.O.H. - W.O.H. - W.O.H. N = W.O.H.					
30.0	-30.0										Boring terminated at a depth of 30.0 feet.
32.5	-32.5										
35.0	-35.0										
37.5	-37.5										
40.0	-40.0										

REMARKS:

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-5
SHEET 1 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-5 DRY ON COMPLETION ? Yes

DATE February 14, 2019 SURFACE ELEV. FT.
REFUSAL: Yes DEPTH 29.2 FT. ELEV. -29.2 FT.
SAMPLED 29.2 FT. 8.9 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 29.2 FT. ELEV. -29.2 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)
COMPLETION: DEPTH DRY FT.
ELEV. FT.
AFTER 1 HRS: DEPTH TNP FT.
ELEV. FT.
AFTER 24 HRS. DEPTH TNP FT.
ELEV. FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Topsoil (6 inches)
		1.0	2.5	1	SS	2 - 5 - 7 N = 12					Fat CLAY (CH) - with trace chert fragments - dark reddish brown to yellowish brown - moist - very stiff to firm (RESIDUUM)
2.5	-2.5										
		3.5	5.0	2	SS	4 - 7 - 9 N = 16					
5.0	-5.0										
		6.0	7.5	3	SS	4 - 7 - 10 N = 17					
7.5	-7.5										
		8.5	10.0	4	SS	3 - 3 - 5 N = 8					
10.0	-10.0	10.0	12.0	1	ST		1.89	65	33	37.0	
12.5	-12.5										
		13.5	15.0	5	SS	3 - 2 - 3 N = 5					
15.0	-15.0										
17.5	-17.5										Lean CLAY (CL) - very silty with sandy zones and chert fragments - light yellowish brown to dark yellowish brown - moist - hard to very hard (RESIDUUM)
		18.5	20.0	6	SS	10 - 14 - 28 N = 42*					
20.0	-20.0										

Continued

REMARKS: *N-values inflated by chert fragments

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-5
SHEET 2 OF 2

DRILLER: J. Criss
ON-SITE REP.:

BORING NO. / LOCATION: B-5
DRY ON COMPLETION ?: Yes

DATE: February 14, 2019
SURFACE ELEV.: FT.
REFUSAL: Yes DEPTH 29.2 FT. ELEV. -29.2 FT.
SAMPLED 29.2 FT. 8.9 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 29.2 FT. ELEV. -29.2 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										
		23.5	25.0	7	SS	17 - 14 - 32 N = 46*					Lean CLAY (CL) - very silty with sandy zones and chert fragments - light yellowish brown to dark yellowish brown - moist - hard to very hard (RESIDUUM)
25.0	-25.0										
27.5	-27.5										
		28.5	30.0	8	SS	34 - 50/2" N = 50/2"*					
30.0	-30.0										Auger refusal at a depth of 29.2 feet.
32.5	-32.5										
35.0	-35.0										
37.5	-37.5										
40.0	-40.0										

REMARKS: *N-values inflated by chert fragments

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-6
SHEET 1 OF 2

DRILLER: J. Criss
ON-SITE REP.:

BORING NO. / LOCATION: B-6
DRY ON COMPLETION ?: Yes

DATE: February 12, 2019
SURFACE ELEV.: FT.
REFUSAL: No DEPTH: FT. ELEV.: FT.
SAMPLED: 30.0 FT. 9.1 M
TOP OF ROCK DEPTH: FT. ELEV.: FT.
BEGAN CORING DEPTH: FT. ELEV.: FT.
FOOTAGE CORED (LF): FT.
BOTTOM OF HOLE DEPTH: 30.0 FT. ELEV.: -30.0 FT.
BORING ADVANCED BY:
POWER AUGERING: X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Topsoil (8 inches)
		1.0	2.5	1	SS	2 - 2 - 2 N = 4				36.5	Fat CLAY (CH) - with chert fragments - dark reddish brown - moist - soft to very stiff (RESIDUUM)
2.5	-2.5										
		3.5	5.0	2	SS	3 - 6 - 10 N = 16		73	42	36.3	
5.0	-5.0										
		6.0	7.5	3	SS	4 - 7 - 16 N = 23				36.9	
7.5	-7.5										
		8.5	10.0	4	SS	3 - 5 - 6 N = 11				39.4	
10.0	-10.0										
12.5	-12.5										Fat CLAY (CH) - very silty - reddish brown and yellowish brown - moist to wet - very soft (RESIDUUM)
		13.5	15.0	5	SS	W.O.H. - W.O.H - W.O.H N = W.O.H.				58.4	
15.0	-15.0										
17.5	-17.5										
		18.5	20.0	6	SS	W.O.H. - W.O.H - W.O.H N = W.O.H.				55.5	
20.0	-20.0										

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REMARKS:

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-6
SHEET 2 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-6
DRY ON COMPLETION ? Yes

DATE February 12, 2019
SURFACE ELEV. FT.
REFUSAL: No DEPTH FT. ELEV. FT.
SAMPLED 30.0 FT. 9.1 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 30.0 FT. ELEV. -30.0 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										
		23.5	25.0	7	SS	W.O.H. - W.O.H - W.O.H N = W.O.H.				44.3	Fat CLAY (CH) - very silty - reddish brown and yellowish brown - moist to wet - very soft (RESIDUUM)
25.0	-25.0										
27.5	-27.5										
		28.5	30.0	8	SS	W.O.H. - W.O.H - W.O.H N = W.O.H.				52.1	
30.0	-30.0										Boring terminated at a depth of 30.0 feet.
32.5	-32.5										
35.0	-35.0										
37.5	-37.5										
40.0	-40.0										

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-7
SHEET 1 OF 4

DRILLER: J. Criss
ON-SITE REP.:

BORING NO. / LOCATION: B-7
DRY ON COMPLETION ?: Yes

DATE: February 13, 2019
SURFACE ELEV.: FT.
REFUSAL: Yes DEPTH 66.7 FT. ELEV. -66.7 FT.
SAMPLED 66.7 FT. 20.3 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 66.7 FT. ELEV. -66.7 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	38.5	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Topsoil (6 inches)
		1.0	2.5	1	SS	3 - 4 - 5 N = 9				20.9	Fat CLAY (CH) - sandy - brown - wet (FILL)
2.5	-2.5										
		3.5	5.0	2	SS	6 - 9 - 12 N = 21				32.2	Fat CLAY (CH) - with chert fragments - dark reddish brown to reddish brown - moist - very stiff to firm (RESIDUUM)
5.0	-5.0										
		6.0	7.5	3	SS	7 - 10 - 12 N = 12				36.3	
7.5	-7.5										
		8.5	10.0	4	SS	6 - 8 - 10 N = 18				42.4	
10.0	-10.0										
12.5	-12.5										
		13.5	15.0	5	SS	7 - 10 - 12 N = 22				44.7	
15.0	-15.0										
17.5	-17.5										
		18.5	20.0	6	SS	4 - 4 - 4 N = 8		86	55	47.6	
20.0	-20.0										

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REMARKS:

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LOG OF BORING B-7
SHEET 2 OF 4

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-7 DRY ON COMPLETION ? Yes

DATE February 13, 2019 SURFACE ELEV. FT.
REFUSAL: Yes DEPTH 66.7 FT. ELEV. -66.7 FT.
SAMPLED 66.7 FT. 20.3 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 66.7 FT. ELEV. -66.7 FT.

WATER LEVEL DATA (IF APPLICABLE)
COMPLETION: DEPTH 38.5 FT.
ELEV. FT.
AFTER 1 HRS: DEPTH TNP FT.
ELEV. FT.
AFTER 24 HRS. DEPTH TNP FT.
ELEV. FT.

BORING ADVANCED BY: POWER AUGERING X PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										
		23.5	25.0	7	SS	2 - 3 - 3 N = 6				48.2	
25.0	-25.0										
27.5	-27.5										
		28.5	30.0	8	SS	3 - 4 - 4 N = 8				46.5	Fat CLAY (CH) - with chert fragments - dark reddish brown to reddish brown - moist - very stiff to soft (RESIDUUM)
30.0	-30.0										
32.5	-32.5										
		33.5	35	9	SS	2 - 2 - 2 N = 4				50.3	
35.0	-35.0										
37.5	-37.5										
		38.5	40.0	10	SS	2 - 2 - 2 N = 4				35.7	
40.0	-40.0										

REMARKS:

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LOG OF BORING B-7
SHEET 3 OF 4

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-7 DRY ON COMPLETION ? Yes

DATE February 13, 2019 SURFACE ELEV. FT.
REFUSAL: Yes DEPTH 66.7 FT. ELEV. -66.7 FT.
SAMPLED 66.7 FT. 20.3 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 66.7 FT. ELEV. -66.7 FT.

WATER LEVEL DATA (IF APPLICABLE)
COMPLETION: DEPTH 38.5 FT.
ELEV. FT.
AFTER 1 HRS: DEPTH TNP FT.
ELEV. FT.
AFTER 24 HRS. DEPTH TNP FT.
ELEV. FT.

BORING ADVANCED BY: POWER AUGERING X PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
42.5	-42.5										
		43.5	45.0	11	SS	2 - 2 - 2 N = 4				40.7	
45.0	-45.0										
47.5	-47.5										
		48.5	50.0	12	SS	2 - 2 - 2 N = 4				41.7	Fat CLAY (CH) - with trace chert fragments - very silty - reddish brown to reddish yellow - moist to wet - soft to very soft (RESIDUUM)
50.0	-50.0										
52.5	-52.5										
		53.5	55	13	SS	W.O.H. - W.O.H. - W.O.H. N = W.O.H				54.0	
55.0	-55.0										
57.5	-57.5										
		58.5	60.0	14	SS	W.O.H. - W.O.H. - W.O.H. N = W.O.H				54.5	
60.0	-60.0										

REMARKS:

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-7
SHEET 4 OF 4

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-7
DRY ON COMPLETION ? Yes

DATE February 13, 2019
SURFACE ELEV. FT.
REFUSAL: Yes DEPTH 66.7 FT. ELEV. -66.7 FT.
SAMPLED 66.7 FT. 20.3 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 66.7 FT. ELEV. -66.7 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	38.5	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
62.5	-62.5										
		23.5	25.0	15	SS	W.O.H. - W.O.H. - W.O.H. N = W.O.H					Fat CLAY (CH) - with trace chert fragments - very silty - reddish brown to reddish yellow - moist to wet - soft to very soft (RESIDUUM)
65.0	-65.0										
		66.5	67.0	16	SS	50/2" N= 50/2"					
67.5	-67.5										Auger refusal at a depth of 66.7 feet.
70.0	-70.0										
72.5	-72.5										
75.0	-75.0										
77.5	-77.5										
80.0	-80.0										

REMARKS:

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-8
SHEET 1 OF 2

DRILLER: J. Criss
ON-SITE REP.:

BORING NO. / LOCATION: B-8
DRY ON COMPLETION ?: Yes

DATE: February 12, 2019
SURFACE ELEV.: FT.
REFUSAL: No DEPTH: FT. ELEV.: FT.
SAMPLED: 30.0 FT. 9.1 M
TOP OF ROCK DEPTH: FT. ELEV.: FT.
BEGAN CORING DEPTH: FT. ELEV.: FT.
FOOTAGE CORED (LF): FT.
BOTTOM OF HOLE DEPTH: 30.0 FT. ELEV.: -30.0 FT.
BORING ADVANCED BY: POWER AUGERING: X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Topsoil (8 inches)
		1.0	2.5	1	SS	2 - 4 - 7 N = 11					
2.5	-2.5										
		3.5	5.0	2	SS	3 - 6 - 7 N = 13					
5.0	-5.0										
		6.0	7.5	3	SS	3 - 6 - 6 N = 12					
7.5	-7.5										
		8.5	10.0	4	SS	5 - 5 - 5 N = 10					
10.0	-10.0										Fat CLAY (CH) - with chert fragments - reddish brown to yellowish brown - moist - stiff to firm (RESIDUUM)
12.5	-12.5										
		13.5	15.0	5	SS	5 - 4 - 5 N = 9					
15.0	-15.0										
17.5	-17.5										
		18.5	20.0	6	SS	6 - 4 - 6 N = 10					
20.0	-20.0										

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Hamblen County Jail
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LOG OF BORING B-8
SHEET 2 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-8
DRY ON COMPLETION ? Yes

DATE February 12, 2019
SURFACE ELEV. FT.
REFUSAL: No DEPTH FT. ELEV. FT.
SAMPLED 30.0 FT. 9.1 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 30.0 FT. ELEV. -30.0 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)
COMPLETION: DEPTH DRY FT.
ELEV. FT.
AFTER 1 HRS: DEPTH TNP FT.
ELEV. FT.
AFTER 24 HRS. DEPTH TNP FT.
ELEV. FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										
		23.5	25.0	7	SS	3 - 4 - 4 N = 8					Fat CLAY (CH) - with chert fragments - reddish brown to yellowish brown - moist - stiff to firm (RESIDUUM)
25.0	-25.0										
27.5	-27.5										
		28.5	30.0	8	SS	50/6" N = 50/6"					No Recovery
30.0	-30.0										Boring terminated at a depth of 30.0 feet.
32.5	-32.5										
35.0	-35.0										
37.5	-37.5										
40.0	-40.0										

REMARKS:

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Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-9
SHEET 1 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-9 DRY ON COMPLETION ? Yes

DATE February 15, 2019 SURFACE ELEV. FT.
REFUSAL: Yes DEPTH 29.3 FT. ELEV. -29.3 FT.
SAMPLED 29.3 FT. 8.9 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 29.3 FT. ELEV. -29.3 FT.

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

BORING ADVANCED BY: POWER AUGERING X PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Crushed Stone (6 inches)
		1.0	2.5	1	SS	2 - 3 - 3 N = 6					
2.5	-2.5										
		3.5	5.0	2	SS	4 - 5 - 8 N = 13					
5.0	-5.0										
		6.0	7.5	3	SS	5 - 6 - 8 N = 12					
7.5	-7.5										
		8.5	10.0	4	SS	4 - 6 - 8 N = 14					
10.0	-10.0										Fat CLAY (CH) - with chert fragments - reddish brown to yellowish brown - moist - firm to stiff (RESIDUUM)
12.5	-12.5										
		13.5	15.0	5	SS	5 - 4 - 4 N = 8					
15.0	-15.0										
17.5	-17.5										
		18.5	20.0	6	SS	4 - 5 - 8 N = 13					
20.0	-20.0										

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REMARKS:

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LOG OF BORING B-9
SHEET 2 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-9
DRY ON COMPLETION ? Yes

DATE February 12, 2019
SURFACE ELEV. FT.
REFUSAL: No DEPTH FT. ELEV. FT.
SAMPLED 30.0 FT. 9.1 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 30.0 FT. ELEV. -30.0 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)
COMPLETION: DEPTH DRY FT.
ELEV. FT.
AFTER 1 HRS: DEPTH TNP FT.
ELEV. FT.
AFTER 24 HRS. DEPTH TNP FT.
ELEV. FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										
		23.5	25.0	7	SS	5 - 5 - 9 N = 14					Fat CLAY (CH) - with chert fragments - reddish brown to yellowish brown - moist - firm to stiff (RESIDUUM)
25.0	-25.0										
27.5	-27.5										
		29.0	29.3	8	SS	50/3" N = 50/3"					
30.0	-30.0										Auger refusal at a depth of 29.3 feet.
32.5	-32.5										
35.0	-35.0										
37.5	-37.5										
40.0	-40.0										

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LOG OF BORING B-10
SHEET 1 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-10 DRY ON COMPLETION ? Yes

DATE February 12, 2019 SURFACE ELEV. FT.
REFUSAL: No DEPTH FT. ELEV. FT.
SAMPLED 30.0 FT. 9.1 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 30.0 FT. ELEV. -30.0 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)
COMPLETION: DEPTH DRY FT.
ELEV. FT.
AFTER 1 HRS: DEPTH TNP FT.
ELEV. FT.
AFTER 24 HRS. DEPTH TNP FT.
ELEV. FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Topsoil (8 inches)
		1.0	2.5	1	SS	W.O.H - W.O.H. - W.O.H. N = W.O.H.				28.2	Fat CLAY (CH) - with topsoil and rock fragments - dark brown - wet (FILL)
2.5	-2.5										
		3.5	5.0	2	SS	3 - 5 - 7 N = 12				31.3	Fat CLAY (CH) - with chert fragments - reddish brown to yellowish brown - moist to wet - very stiff to very soft (RESIDUUM)
5.0	-5.0										
		6.0	7.5	3	SS	4 - 8 - 10 N = 18		63	32	34.5	
7.5	-7.5										
		8.5	10.0	4	SS	10 - 8 - 10 N = 18				32.0	
10.0	-10.0										
12.5	-12.5										
		13.5	15.0	5	SS	7 - 30 - 12 N = 42*				36.3	
15.0	-15.0										
17.5	-17.5										
		18.5	20.0	6	SS	4 - 6 - 8 N = 14				50.6	
20.0	-20.0										

Continued

REMARKS: *N -values likely inflated by chert fragments.

GEOS
GEOServices, LLC-Geotechnical and Materials Engineers

Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-10
SHEET 2 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-10 DRY ON COMPLETION ? Yes

DATE February 12, 2019 SURFACE ELEV. FT.
REFUSAL: No DEPTH FT. ELEV. FT.
SAMPLED 30.0 FT. 9.1 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 30.0 FT. ELEV. -30.0 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)
COMPLETION: DEPTH DRY FT.
ELEV. FT.
AFTER 1 HRS: DEPTH TNP FT.
ELEV. FT.
AFTER 24 HRS. DEPTH TNP FT.
ELEV. FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										
		23.5	25.0	7	SS	3 - 3 - 3 N = 6				54.7	Fat CLAY (CH) - with chert fragments - reddish brown to yellowish brown - moist to wet - very stiff to very soft (RESIDUUM)
25.0	-25.0										
27.5	-27.5										
		28.5	30.0	8	SS	W.O.H - W.O.H. - W.O.H. N = W.O.H.					
30.0	-30.0										Boring terminated at a depth of 30.0 feet.
32.5	-32.5										
35.0	-35.0										
37.5	-37.5										
40.0	-40.0										

REMARKS:

GEOS
GEOServices, LLC-Geotechnical and Materials Engineers

Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-12
SHEET 1 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-12 DRY ON COMPLETION ? Yes

DATE February 11, 2019 SURFACE ELEV. FT.
REFUSAL: No DEPTH FT. ELEV. FT.
SAMPLED 30.0 FT. 9.1 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 30.0 FT. ELEV. -30.0 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION
											Topsoil and Crushed Stone (12 inches)
		1.0	2.5	1	SS	2 - 2 - 2 N = 4					Fat CLAY (CH) - with fine roots, topsoil and crushed stone - dark brown - wet (FILL)
2.5	-2.5										
		3.5	5.0	2	SS	3 - 4 - 3 N = 7					Fat CLAY (CH) - with some fine sand - reddish brown - moist - firm (RESIDUUM)
5.0	-5.0										
		6.0	7.5	3	SS	4 - 2 - 3 N = 5					
7.5	-7.5										
		8.5	10.0	4	SS	W.O.H. - 3 - 3 N = 6					Fat CLAY (CH) - with trace chert fragments - reddish brown and reddish yellow - wet - firm to soft (RESIDUUM)
10.0	-10.0										
12.5	-12.5										
		13.5	15.0	5	SS	W.O.H. - W.O.H. - 3 N = 3					
15.0	-15.0										
17.5	-17.5										
		18.5	20.0	6	SS	W.O.H. - 2 - 2 N = 14					
20.0	-20.0										

Continued

REMARKS:

Return to Committee Cover Page

GEOS
GEOServices, LLC-Geotechnical and Materials Engineers

Hamblen County Jail
Morristown, Tennessee
GEOServices Project # 21-19070

LOG OF BORING B-12
SHEET 2 OF 2

DRILLER J. Criss
ON-SITE REP.

BORING NO. / LOCATION B-12
DRY ON COMPLETION ? Yes

DATE February 11, 2019
SURFACE ELEV. FT.
REFUSAL: No DEPTH FT. ELEV. FT.
SAMPLED 30.0 FT. 9.1 M
TOP OF ROCK DEPTH FT. ELEV. FT.
BEGAN CORING DEPTH FT. ELEV. FT.
FOOTAGE CORED (LF) FT.
BOTTOM OF HOLE DEPTH 30.0 FT. ELEV. -30.0 FT.
BORING ADVANCED BY: POWER AUGERING X

WATER LEVEL DATA (IF APPLICABLE)

COMPLETION:	DEPTH	DRY	FT.
	ELEV.		FT.
AFTER 1 HRS:	DEPTH	TNP	FT.
	ELEV.		FT.
AFTER 24 HRS.	DEPTH	TNP	FT.
	ELEV.		FT.

PROPOSED FFE: FT.

STRATUM DEPTH FT.	STRATUM DEPTH ELEV.	SAMPLE DEPTH FROM FT.	SAMPLE DEPTH TO FT.	SAMPLE OR RUN NO.	SAMPLE TYPE	FIELD RESULTS N-Value	FIELD RESULTS Qu	LABORATORY RESULTS LL	LABORATORY RESULTS PI	LABORATORY RESULTS %M	STRATUM DESCRIPTION (continued)
22.5	-22.5										
		23.5	25.0	7	SS	4 - 4 - 4 N = 8					Fat CLAY (CH) - with trace chert fragments - reddish brown and reddish yellow - wet - firm to soft (RESIDUUM)
25.0	-25.0										
27.5	-27.5										
		28.5	30.0	8	SS	50/6" N = 50/6"					Lean CLAY (CL) - with limestone fragments - sandy - light yellowish brown - wet - firm (RESIDUUM)
30.0	-30.0										Boring terminated at a depth of 30.0 feet.
32.5	-32.5										
35.0	-35.0										
37.5	-37.5										
40.0	-40.0										

REMARKS:

Return to Committee Cover Page

APPENDIX B

Laboratory Test Results

GEOS
GEOServices, LLC-Geotechnical and Materials Engineers

Hamblem County Jail

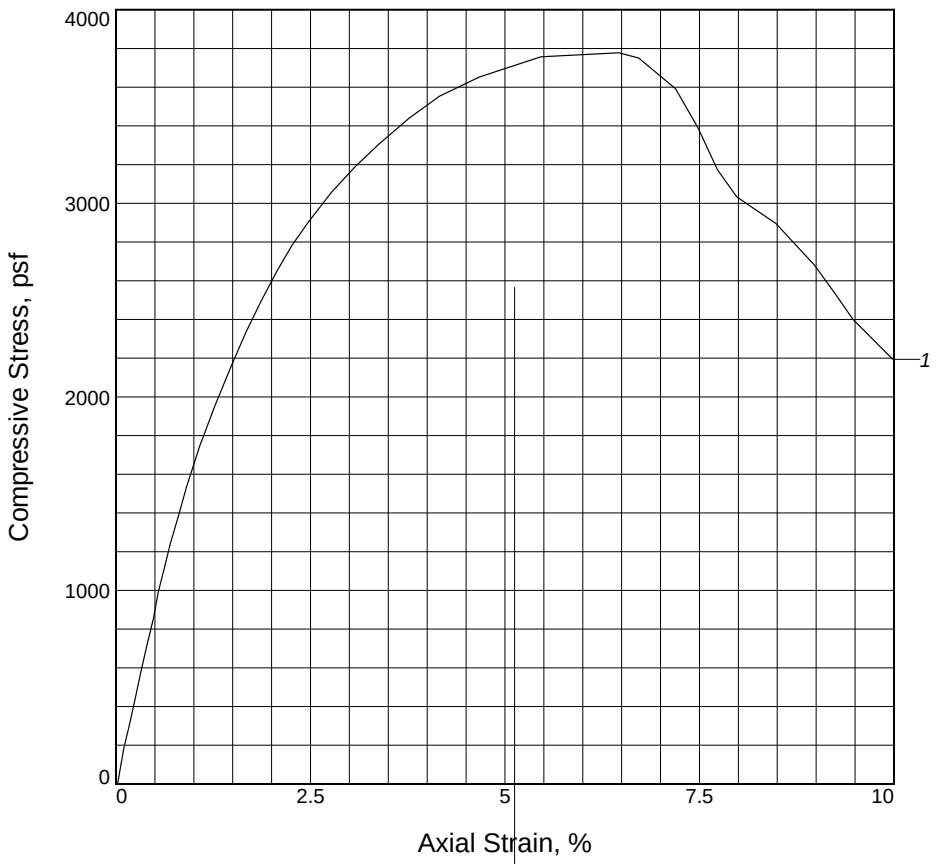
GEOServices Project No. 21-19070

February 25, 2019

SOIL DATA SUMMARY

Boring Number	Sample Number	Depth (feet)	Natural Moisture Content	Atterberg Limits			Soil Type	Percent Organic Content
				LL	PL	PI		
B-5	ST	10 - 12'	37.0%	65	32	33	CH	
B-6	1	1.0-2.5'	36.5%					
	2	3.5-5.0'	36.3%	73	31	42	CH	
	3	6.0-7.5'	36.9%					
	4	8.5-10.0'	39.4%					
	5	13.5-15.0'	58.4%					
	6	18.5-20.0'	55.5%					
	7	23.5-25.0'	44.3%					
	8	28.5-30.0'	52.1%					
B-7	1	1.0-2.5'	20.9%					
	2	3.5-5.0'	32.2%					
	3	6.0-7.5'	36.3%					
	4	8.5-10.0'	42.4%					
	5	13.5-15.0'	44.7%					
	6	18.5-20.0'	47.6%	86	31	55	CH	
	7	23.5-25.0'	48.2%					
	8	28.5-30.0'	46.5%					
	9	33.5-35.0'	50.3%					
	10	38.5-40.0'	35.7%					
	11	43.5-45.0'	40.7%					
	12	48.5-50.0'	41.7%					
	13	53.5-55.0'	54.0%					
	14	58.5-60.0'	54.5%					
B-10	1	1.0-2.5'	28.2%					
	2	3.5-5.0'	31.3%					
	3	6.0-7.5'	34.5%	63	31	32	CH	
	4	8.5-10.0'	32.0%					
	5	13.5-15.0'	36.3%					
	6	18.5-20.0'	50.6%					
	7	23.5-25.0'	54.7%					
B-11	ST	10-12'	28.4%	55	22	33	CH	

UNCONFINED COMPRESSION TEST



Sample No.	1			
Unconfined strength, psf	3778			
Undrained shear strength, psf	1889			
Failure strain, %	6.5			
Strain rate, in./min.	0.057			
Water content, %	37.0			
Wet density, pcf	110.5			
Dry density, pcf	80.6			
Saturation, %	93.3			
Void ratio	1.0523			
Specimen diameter, in.	2.87			
Specimen height, in.	5.81			
Height/diameter ratio	2.02			

Description: Reddish Brown Silty Clay

LL = 65	**PL =** 32	**PI =** 33	**Assumed GS=** 2.65	**Type:** Shelby Tube

Project No.: 21-19070
Date Sampled:
Remarks:

Client:

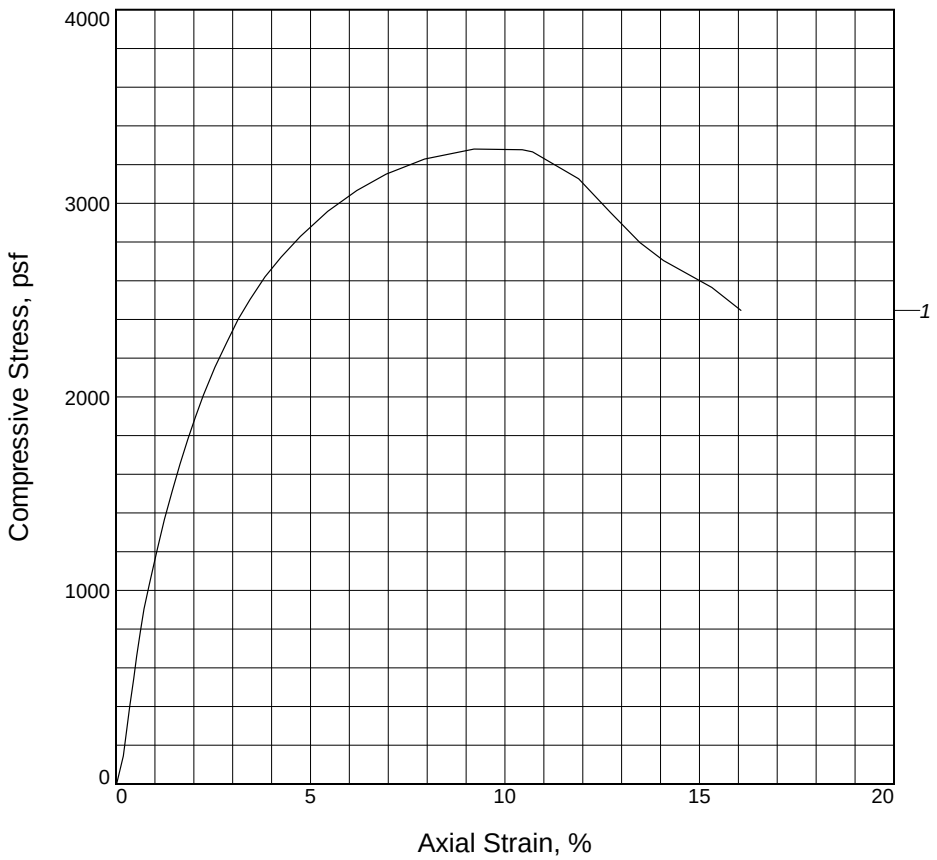
Project: Hamblem County Jail

Location: B-5
Sample Number: 1 **Depth:** 10 - 12'

Figure _____

GEOServices, LLC, Knoxville, Tennessee

UNCONFINED COMPRESSION TEST



Sample No.	1			
Unconfined strength, psf	3280			
Undrained shear strength, psf	1640			
Failure strain, %	9.2			
Strain rate, in./min.	0.053			
Water content, %	28.4			
Wet density, pcf	117.9			
Dry density, pcf	91.8			
Saturation, %	93.8			
Void ratio	0.8024			
Specimen diameter, in.	2.87			
Specimen height, in.	4.91			
Height/diameter ratio	1.71			

Description: Reddish Brown Silty Clay

LL = 55	**PL =** 22	**PI =** 33	**Assumed GS=** 2.65	**Type:** Shelby Tube

Project No.: 21-19070
Date Sampled:
Remarks:

Figure _____

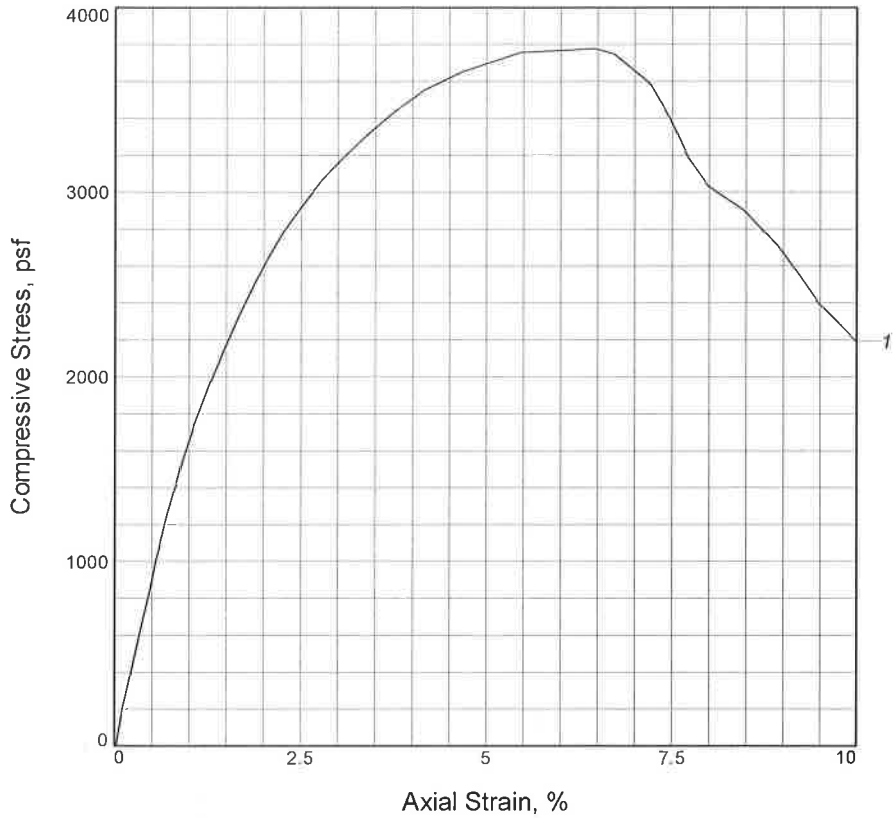
Client:

Project: Hamblem County Jail

Location: B-11
Sample Number: 1 **Depth:** 10 - 12'

GEOServices, LLC, Knoxville, Tennessee

UNCONFINED COMPRESSION TEST



Sample No.	1			
Unconfined strength, psf	3778			
Undrained shear strength, psf	1889			
Failure strain, %	6.5			
Strain rate, in./min.	0.057			
Water content, %	37.0			
Wet density, pcf	110.5			
Dry density, pcf	80.6			
Saturation, %	93.3			
Void ratio	1.0523			
Specimen diameter, in.	2.87			
Specimen height, in.	5.81			
Height/diameter ratio	2.02			

Description: Reddish Brown Silty Clay

LL = 65	**PL =** 32	**PI =** 33	**Assumed GS=** 2.65	**Type:** Shelby Tube

Project No.: 21-19070
Date Sampled:
Remarks:

Client:

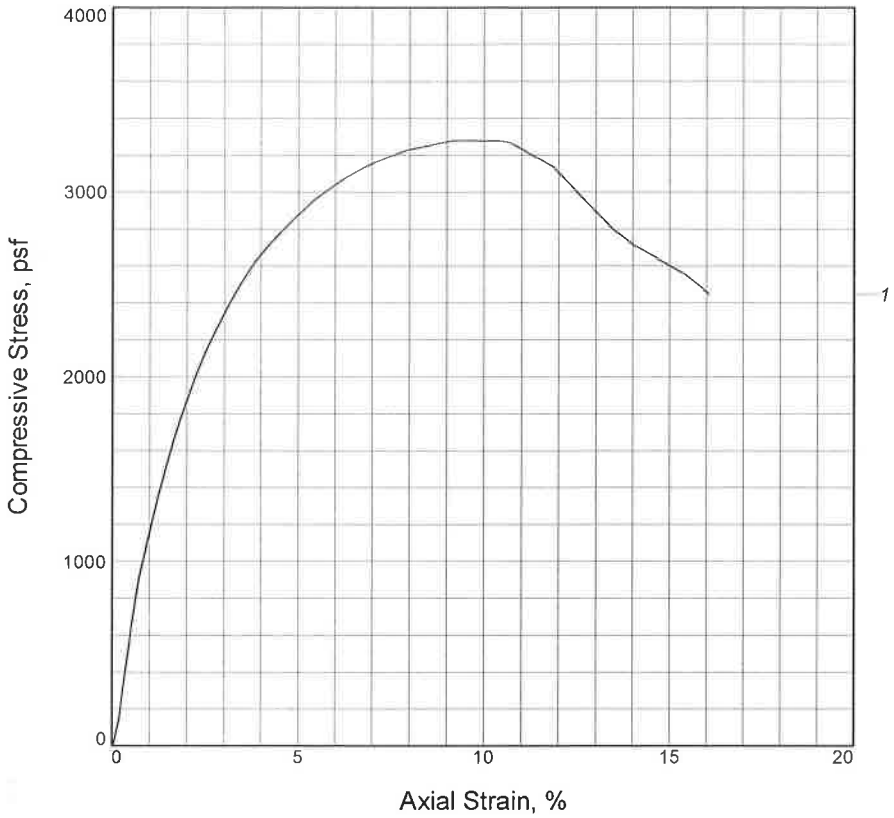
Project: Hamblem County Jail

Location: B-5
Sample Number: 1 **Depth:** 10 - 12'

GEOServices, LLC, Knoxville, Tennessee

Figure _____

UNCONFINED COMPRESSION TEST



Sample No.	1			
Unconfined strength, psf	3280			
Undrained shear strength, psf	1640			
Failure strain, %	9.2			
Strain rate, in./min.	0.053			
Water content, %	28.4			
Wet density, pcf	117.9			
Dry density, pcf	91.8			
Saturation, %	93.8			
Void ratio	0.8024			
Specimen diameter, in.	2.87			
Specimen height, in.	4.91			
Height/diameter ratio	1.71			

Description: Reddish Brown Silty Clay

LL = 55	**PL =** 22	**PI =** 33	**Assumed GS=** 2.65	**Type:** Shelby Tube

Project No.: 21-19070
Date Sampled:
Remarks:

Client:

Project: Hamblem County Jail

Location: B-11
Sample Number: 1 **Depth:** 10 - 12'

GEOServices, LLC, Knoxville, Tennessee

Figure _____

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, March 11, 2019
Immediately Following Adjournment of Jail Study 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.*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, March 21, 2019
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

DRAFT

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. None
2		**Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)**
	Vote	a. Approval of Regular Calendar Items
	Vote	b. Approval of Consent Calendar Items
3		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
4		**Nominations/Appointments (Commission Chairman Howard Shipley)**
		a. None
5		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
6		**Audit Committee (Chairman Joe Huntsman)**
	Vote	a. Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30, 2018
7		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks February 2019
	Vote	b. Purchase of RollCall Pro-County Court Clerk Penny Petty
	Vote	c. Bid Acceptance-Mixer for Jail
	Vote	d. Re-Bid Building Demolition and Clearing of Properties
	Vote	e. Renewal of Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Hamblen County Marina
		f. Budget Amendments
	Vote	I. Fund #101 Circuit Court Clerk $6,014.75
	Vote	II. Fund #101 Parks and Fair Boards $3,800
	Vote	III. Fund #101 Jail $6,372
	Vote	IV. Fund #101 Sheriff's Department $500
	Vote	V. Fund #116 Solid Waste/Sanitation Fund $25,000
	Vote	VI. Fund #116 Solid Waste/Sanitation Fund $40,000
	Vote	g. Hamblen County Department of Education Budget Amendment #4- Increase of $32,700
8		**Personnel Committee (Chairman Thomas Doty)**
	Vote	a. Workplace Violence Prevention Policy Revision
9		**Jail Study Committee (Chairman Taylor Ward)**
	Vote	a. Contract Negotiations with Moseley Architects
10		**Public Comment – General (Commission Chairman Howard Shipley)**
11		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. April Committee Meetings: Monday 4/8/19 @ 5:30 p.m. at Courthouse Large Courtroom
		b. April County Commission Meeting: Thursday 4/18/19 @ 5 p.m. at Courthouse Large Courtroom
12		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, March 21, 2019

DRAFT

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – February 21, 2019	Commission Chairman
2	Approval of Notaries	Commission Chairman
3	Duties of Audit Committee-Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5	Audit Committee
4	Expenditure Reports – February 2019	Finance Committee
5	Planning Commission Building Permit Report- February 2019	Finance Committee
6	County Attorney Invoices – February 2019	Finance Committee
7	Coroner's Monthly Report – February 2019	Finance Committee
8	Budget Amendments Approved by County Mayor I. Fund #101 Other Facilities (Maintenance) $ 2,200 II. Fund #101 Other Facilities (Maintenance) $ 2,500 III. Fund #101 Parks and Fair Boards $75 IV. Fund #101 County Clerk $1,500 V. Find #131 Highway and Bridge Maintenance $1,237.50	Finance Committee
9	Hamblen County Board of Education Quarterly Expenditure Report –Second Quarter 2018-2019	Finance Committee
10	2018 Hamblen County Emergency Communications District Annual Operations Report-Second Quarter 2018-2019	Finance Committee
11	HUD Point in Time Report from Simtech Solutions, Inc.	Finance Committee
12	Morristown-Hamblen Humane Society Reports	Finance Committee
13	Longevity Pay Submissions March 2019	Personnel Committee
14	Preliminary Geotechnical Testing of Future Jail Site	Jail Study Committee

Thursday, March 21, 2019

DRAFT