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

`DATE: June 10, 2019

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: **June 2019 Committee Meeting Information**

Monday, June 10, 2019 at 5:30 p.m. – **Large Courtroom – Hamblen County Courthouse**

- **Finance Committee**
- **Public Services Committee-** *Immediately following the Finance Committee*
- **Calendar and Rules Committee -** *Immediately following the Public Services Committee*

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

Randy DeBord
Chairman

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, June 10, 2019
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 – May 2019 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks May 2019 Submitted by the County Mayor's Office

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

4. **New Business** – *Chairman Randy DeBord*
   a. Budget Amendments – *County Mayor Bill Brittain*
      i. Fund #101 Geographic Information Systems $1,500
      ii. Fund #101 Register of Deeds $2,500
      iii. Fund #101 County Commission $30.77
      iv. Fund #101 Other Facilities (Maintenance) $10,820
      v. Fund # 101 Accounting and Budgeting $6,700
      vi. Fund #101 Purchasing $275
      vii. Fund #101 Courtroom Security $77,450
      viii. Fund #101 Jail $60,000
      ix. Fund #101 Jail $114,500
      x. Fund #101 Jail $515,000
      xi. Fund #101 Cherokee Park $33,510
      xii. Fund #101 Veterans Services $690
      xiii. Fund 101 Miscellaneous $20,000
      xiv. Fund #101 Industrial Development $23,496
      xv. Fund #101 Contracts with Government Agencies $25,210
      xvi. Fund #101 Capital Projects $40,405
      xvii. Fund #101 County Mayor $4,535
      xviii. Fund #101 Planning $820
      xix. Fund #101 Juvenile Court $100
      xx. Fund #101 Juvenile Court $5,000
      xxi. Fund #101 Juvenile Court $6,600
      xxii. Fund # 101 Drug Court $1,530
      xxiii. Fund #101 Work Release $8,900
      xxiv. Fund #101 Civil Defense $500
      xxv. Fund #116 Solid Waste/Sanitation Fund $140,000
      xxvi. Fund #116 Solid Waste/Sanitation Fund $7,000
      xxvii. Fund #131 Highway/Public Works $60,000
      xxviii. Fund # 151 General Debt Service $21,600
   b. Bid Award for New, Non Refurbished Personal Computers (2019-03)-*County Mayor Bill Brittain*
   c. Bid Award-Flooring of County Clerk and Trustee Offices (2019-04)-*County Mayor Bill Brittain*
   d. Bid Award Opening June 12, 2019 –Commercial Used Oil Recycling Equipment, Concrete Pad and Canopy for Hamblen County/Morristown City Solid Waste Systems–*County Mayor Bill Brittain*
   e. Hamblen County Department of Education Budget Amendment #6 (Increase $71,762.88)- *HCDOE Business Supervisor Traci Antrican*
   f. Hamblen County Department of Education Budget Amendment #7 (Increase $3850)- *HCDOE Business Supervisor Traci Antrican*
   g. Hamblen County Department of Education School Nutrition Program Budget Amendment #1 (Increase $7,000)- *HCDOE Business Supervisor Traci Antrican*
   h. County Clerk Satellite Office Property Lease Agreement- July 1, 2019 through June 30, 2021-*County Mayor Bill Brittain*
   i. Satellite Office Space Sublease to State of Tennessee-*County Mayor Bill Brittain*
   j. Transfer from Sanitation Capital Projects Fund #173 to Solid Waste/Sanitation Fund $78,316.72- *County Mayor Bill Brittain*
   k. Liability Insurance and Workman's Comp-*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
    a. Planning Commission Building Permit Report – May 2019
    b. County Attorney Invoices – May 2019
    c. Coroner's Monthly Report – May 2019
    d. Budget Amendments Approved by County Mayor
        i. Fund #101 Election Commission $2,000
        ii. Fund #101 Codes Compliance $750
        iii. Fund #101 County Clerk's Office $895
        iv. Fund #101 General Sessions Court $175
        v. Fund #101 Work Release Program $50
        vi. Fund #101 Jail $250
        vii. Fund #101 Planning $400
        viii. Fund #101 Planning $250
        ix. Fund #101 General Sessions Court II $200
        x. Fund #101 Work Release $20
        xi. Fund #101 Veterans Services $150
        xii. Fund #101 Veterans Services $100
        xiii. Fund # 101 Civil Defense $100
        xiv. Fund #101 Sherriff's Department $50
        xv. Fund #101 Drug Court $100
        xvi. Fund #101Storm Water Management $3,560
        xvii. Fund #101 Employee Benefits $28,000
        xviii. Fund #101 County Trustee $725
        xix. Fund #101 County Trustee $1,000
        xx. Fund #101 Cherokee Park $1,500
        xxi. Fund #101 Jail $5,000
        xxii. Fund #122 Drug Control Fund $1,910
        xxiii. Fund #122 Drug Control Fund $100
        xxiv. Fund #131 Highway/Public Works $2,500
        xxv. Fund #131 Highway/Public Works $2,000
        xxvi. Fund #131 Highway/Public Works $500

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2019

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: 6/3/2019
Time: 3:53 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	12,725.14	144,614.16	23,911.65	26,930.19	13.78%
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	16,276.70	182,597.97	1,766.79	30,706.24	14.28%
101	51400	County Attorney	31,293.00	912.91	13,880.39	0.00	17,412.61	55.64%
101	51500	Election Commission	331,686.00	32,002.13	280,786.74	3,278.93	47,620.33	14.36%
101	51600	Register Of Deeds	308,638.00	25,598.28	269,034.82	1,719.36	37,883.82	12.27%
101	51720	Planning	221,696.00	15,362.83	182,206.94	707.60	38,781.46	17.49%
101	51750	Codes Compliance	28,500.00	2,135.59	11,458.29	10.95	17,030.76	59.76%
101	51760	Geographical Information Systems	88,632.00	9,110.61	70,202.97	250.92	18,178.11	20.51%
101	51810	Other Facilities	875,581.00	90,250.19	756,464.32	13,024.65	106,092.03	12.12%
101	51910	Preservation Of Records	20,320.00	1,890.41	17,756.62	387.37	2,176.01	10.71%
101	52100	Accounting And Budgeting	415,780.24	34,616.09	347,375.32	543.00	67,861.92	16.32%
101	52200	Purchasing	41,194.00	3,386.72	35,923.42	0.00	5,270.58	12.79%
101	52300	Property Assessor's Office	346,556.00	27,140.68	300,321.35	549.96	45,684.69	13.18%
101	52310	Reappraisal Program	137,670.00	15,932.14	60,176.80	5,817.16	71,676.04	52.06%
101	52400	County Trustee's Office	382,270.00	26,417.49	321,325.64	385.29	60,559.07	15.84%
101	52500	County Clerk's Office	707,632.00	54,661.97	552,581.57	2,832.47	152,217.96	21.51%
101	52600	Data Processing	120,531.00	8,898.45	88,741.00	5,640.58	26,149.42	21.70%
101	52900	Other Finance	319,293.00	27,126.60	281,225.27	174.00	37,893.73	11.87%
101	53100	Circuit Court	899,103.75	80,983.99	756,421.27	4,257.38	138,425.10	15.40%
101	53300	General Sessions Court	440,567.00	38,210.63	380,410.76	1,841.02	58,315.22	13.24%
101	53330	Drug Court	131,344.00	10,362.12	100,605.70	12,727.17	18,011.13	13.71%
101	53400	Chancery Court	396,414.00	27,718.09	339,929.33	595.49	55,889.18	14.10%
101	53500	Juvenile Court	320,229.00	20,787.86	250,998.63	1,096.63	68,133.74	21.28%
101	53920	Courtroom Security	853,243.40	73,569.00	793,983.14	7,639.84	51,620.42	6.05%
101	54110	Sheriff's Department	3,133,700.84	253,332.90	2,728,866.79	41,034.90	363,799.15	11.61%
101	54160	Administration Of The Sexual Offender Registry	4,768.00	0.00	2,798.58	0.00	1,969.42	41.30%
101	54210	Jail	3,998,412.00	371,473.26	3,980,073.99	64,568.67	-46,230.66	-1.16%
101	54220	Workhouse	87,249.00	3,352.93	59,591.23	0.00	27,657.77	31.70%
101	54250	Work Release Program	286,901.50	16,223.65	189,268.72	61,833.43	35,799.35	12.48%
101	54310	Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	96,628.25	7,265.73	79,029.27	1,759.74	15,839.24	16.39%
101	54490	Other Emergency Management	186,634.00	0.00	186,634.00	0.00	0.00	0.00%
101	54510	Inspection And Regulation	6,377.00	322.95	3,899.45	2,153.00	324.55	5.09%
101	54610	County Coroner/Medical Examiner	131,000.00	10,074.89	104,995.97	5,946.70	20,057.33	15.31%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2019

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: 6/3/2019
Time: 3:53 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	888,767.00	62,901.69	621,623.77	14,663.00	252,480.23	28.41%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	137,500.00	0.00	12,500.00	8.33%
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	109,233.00	0.00	0.00	0.00%
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	765.00	26,955.00	0.00	13,045.00	32.61%
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	11,600.00	0.00	0.00	0.00%
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	278,150.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	272,640.37	22,255.88	250,900.39	3,887.52	17,852.46	6.55%
101	56900	Other Social, Cultural And Recreational	324,700.00	0.00	326,446.57	8,666.14	-10,412.71	-3.21%
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	461.37	116,509.94	43,420.71	662.35	0.41%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,345.00	4,022.90	44,609.46	0.00	5,735.54	11.39%
101	57800	Storm Water Management	30,960.00	0.00	7,502.27	5,750.00	17,707.73	57.20%
101	58110	Tourism	54,700.00	50.00	34,966.28	1,300.00	18,433.72	33.70%
101	58120	Industrial Development	591,000.00	0.00	614,495.75	0.00	-23,495.75	-3.98%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	23,616.00	3,598.70	20,586.93	0.00	3,029.07	12.83%
101	58600	Employee Benefits	654,682.00	27,338.40	642,363.15	3,074.01	9,244.84	1.41%
101	58900	Miscellaneous	265,404.00	748.00	256,250.34	3,876.00	5,277.66	1.99%
101	73300	Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	91110	General Administration Projects	73,188.00	4,595.00	32,782.50	0.00	40,405.50	55.21%
101	91120	Administration Of Justice Projects	517.50	0.00	517.50	0.00	0.00	0.00%
101	91130	Public Safety Projects	272,925.00	738.95	187,196.48	64,539.10	21,189.42	7.76%
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	689.37	9,651.99	0.00	13,398.01	58.13%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2019

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: 6/3/2019
Time: 3:53 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	37,120.41	201,757.86	0.00	-108,757.86	-116.94%
		$ 20,400,741.85	**$ 1,565,446.10**	**$ 18,064,338.23**	**$ 415,631.13**	**$ 1,920,772.49**	**9.42%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 05/31/2019

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

Page: 1
Date: 6/3/2019
Time: 3:58 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	2,499,182.00	191,545.82	2,021,730.06	181,140.00	296,311.94	11.86%
		$ 2,499,182.00	**$ 191,545.82**	**$ 2,021,730.06**	**$ 181,140.00**	**$ 296,311.94**	**11.86%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 05/31/2019

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: 6/3/2019
Time: 3:58 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	27,625.18	366,893.26	5,594.10	66,312.64	15.11%
131	62000	Highway And Bridge Maintenance	1,229,809.00	82,082.97	927,075.88	58,700.00	244,033.12	19.84%
131	63100	Operation And Maintenance Of Equipment	342,465.00	23,698.13	270,039.63	33,073.35	39,352.02	11.49%
131	66000	Employee Benefits	28,725.00	0.00	21,629.47	0.00	7,095.53	24.70%
131	68000	Capital Outlay	1,288,903.00	391,235.78	391,235.78	457,403.00	440,264.22	34.16%
			$ 3,328,702.00	**$ 524,642.06**	**$ 1,976,874.02**	**$ 554,770.45**	**$ 797,057.53**	**23.94%**

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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	2019-05-30	1010264471	Smith, Jerry Allen			100.00
51100	599	Other Charges	2019-05-16	1010264251	Camera Castle			29.95
51100	599	Other Charges	2019-05-16	1010264257	Citizen Tribune			54.21
51100	**.....**	**County Commission**				**Total:**	**3**	**184.16**
51300	307	Communication	2019-05-02	1010264174	Verizon Wireless			76.08
51300	307	Communication	2019-05-09	1010264181	AT&T			90.00
51300	307	Communication	2019-05-09	1010264192	Century Link/Business Services			32.77
51300	307	Communication	2019-05-30	1010264479	Verizon Wireless			76.08
51300	351	Rentals	2019-05-23	1010264391	Canon Solutions America, Inc			227.87
51300	355	Travel	2019-05-09	1010264205	Fuelman			22.49
51300	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			142.78
51300	599	Other Charges	2019-05-09	1010264202	Food City			27.84
51300	599	Other Charges	2019-05-16	1010264257	Citizen Tribune			25.00
51300	599	Other Charges	2019-05-16	1010264266	English Mountain Spring Water			15.00
51300	599	Other Charges	2019-05-16	1010264313	Suntrust Bankcard, NA			141.78
51300	599	Other Charges	2019-05-30	1010264444	Bowman, Patricia A.			8.47
51300	**.....**	**County Mayor/Executive**				**Total:**	**12**	**886.16**
51400	331	Legal Services	2019-05-09	1010264189	Capps, Cantwell, Capps & Byrd			805.25
51400	**.....**	**County Attorney**				**Total:**	**1**	**805.25**
51500	193	Election Worker	2019-05-16	1010264315	ALLEN, SALLY N			125.00
51500	193	Election Worker	2019-05-16	1010264316	ANDERSON, MARTHA M			125.00
51500	193	Election Worker	2019-05-16	1010264317	BARKER, DAWN			50.00
51500	193	Election Worker	2019-05-16	1010264318	Bentley, Virginia			125.00
51500	193	Election Worker	2019-05-16	1010264319	Bond, Eugenia			125.00
51500	193	Election Worker	2019-05-16	1010264320	BOND, JAMES W			125.00
51500	193	Election Worker	2019-05-16	1010264321	Breeding, Lillian			125.00
51500	193	Election Worker	2019-05-16	1010264322	BURGIN, GORDON			50.00
51500	193	Election Worker	2019-05-16	1010264323	CAMPBELL, JOCELYN P			155.00
51500	193	Election Worker	2019-05-16	1010264324	CLABORN, JIMMY W			155.00
51500	193	Election Worker	2019-05-16	1010264325	Cole, Gary			125.00
51500	193	Election Worker	2019-05-16	1010264326	COLE, GINGER F			125.00
51500	193	Election Worker	2019-05-16	1010264327	COLE, KIMBERLY H			125.00
51500	193	Election Worker	2019-05-16	1010264328	COLLINS, CAROL J			125.00
51500	193	Election Worker	2019-05-16	1010264329	Cook, Betty			125.00
51500	193	Election Worker	2019-05-16	1010264330	Cowan, Christy Miller			125.00
51500	193	Election Worker	2019-05-16	1010264331	CRANFORD, BARBARA V			125.00
51500	193	Election Worker	2019-05-16	1010264332	CRAWFORD, BARBARA R			155.00
51500	193	Election Worker	2019-05-16	1010264333	DAMON, JOYCE A			125.00
51500	193	Election Worker	2019-05-16	1010264334	DAMON, RAYMOND G			125.00
51500	193	Election Worker	2019-05-16	1010264335	DICKERSON, TERRY			50.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2019-05-16	1010264336	Doty, Lyle A	125.00
51500	193	Election Worker	2019-05-16	1010264337	DREHER, ERIC F	125.00
51500	193	Election Worker	2019-05-16	1010264338	EPPS, JACKIE P	125.00
51500	193	Election Worker	2019-05-16	1010264339	ETTER, JANICE L	125.00
51500	193	Election Worker	2019-05-16	1010264340	EVANS, C DWAINE	125.00
51500	193	Election Worker	2019-05-16	1010264341	GILBERT, MARY	50.00
51500	193	Election Worker	2019-05-16	1010264342	Goan, Nancy	125.00
51500	193	Election Worker	2019-05-16	1010264343	GREENE, SUSAN H	125.00
51500	193	Election Worker	2019-05-16	1010264344	GREENE, SUSAN S	125.00
51500	193	Election Worker	2019-05-16	1010264345	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2019-05-16	1010264346	HALE, IRVING WILLIAM	155.00
51500	193	Election Worker	2019-05-16	1010264347	Harrell, David M	155.00
51500	193	Election Worker	2019-05-16	1010264348	HARRELL, SUE J	125.00
51500	193	Election Worker	2019-05-16	1010264349	HARRIS, CLEO M	125.00
51500	193	Election Worker	2019-05-16	1010264350	HARRIS, VIRGINIA L	125.00
51500	193	Election Worker	2019-05-16	1010264351	HOLT, KAREN	50.00
51500	193	Election Worker	2019-05-16	1010264352	HONEYCUTT, DALLAS E	155.00
51500	193	Election Worker	2019-05-16	1010264353	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2019-05-16	1010264354	HUCKABY, ANN C	125.00
51500	193	Election Worker	2019-05-16	1010264355	Inman, Verna M	125.00
51500	193	Election Worker	2019-05-16	1010264356	JACKSON, KATHY ANN	125.00
51500	193	Election Worker	2019-05-16	1010264357	JUSTIS, SUE T	125.00
51500	193	Election Worker	2019-05-16	1010264358	KILLIAN, EDNA R	125.00
51500	193	Election Worker	2019-05-16	1010264359	LOWE, LINDA L	125.00
51500	193	Election Worker	2019-05-16	1010264360	MAHAN, VICKI M	125.00
51500	193	Election Worker	2019-05-16	1010264361	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2019-05-16	1010264362	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2019-05-16	1010264363	Oakberg, Frank	125.00
51500	193	Election Worker	2019-05-16	1010264364	PAGE, JIMMY R	125.00
51500	193	Election Worker	2019-05-16	1010264365	PIGMON, PATRICIA W	125.00
51500	193	Election Worker	2019-05-16	1010264366	Porter, Linda	155.00
51500	193	Election Worker	2019-05-16	1010264367	PURKEY, BETTY S	125.00
51500	193	Election Worker	2019-05-16	1010264368	RAMSEY, JAMES E	125.00
51500	193	Election Worker	2019-05-16	1010264369	ROPER, AMY L	155.00
51500	193	Election Worker	2019-05-16	1010264370	RUCKER, JERRI F	125.00
51500	193	Election Worker	2019-05-16	1010264371	RUSSELL, ROGER	50.00
51500	193	Election Worker	2019-05-16	1010264372	SHARP, ALAN D	155.00
51500	193	Election Worker	2019-05-16	1010264373	SHARP, SHERRY S	125.00
51500	193	Election Worker	2019-05-16	1010264374	SIZEMORE, DARRELL	50.00
51500	193	Election Worker	2019-05-16	1010264375	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2019-05-16	1010264376	STROUP, MARY G	125.00
51500	193	Election Worker	2019-05-16	1010264377	STUBBLEFIELD, ELIZABETH W	125.00
51500	193	Election Worker	2019-05-16	1010264378	Stubblefield, Florence	125.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2019-05-16	1010264379	Talley, Betty	50.00
51500	193	Election Worker	2019-05-16	1010264380	THOMAS, BRENDA B	125.00
51500	193	Election Worker	2019-05-16	1010264381	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2019-05-16	1010264382	Wheeler, Sheila M	155.00
51500	193	Election Worker	2019-05-16	1010264383	WHITE, CAROL J	125.00
51500	193	Election Worker	2019-05-16	1010264384	Wilkerson, Ralph W, JR	155.00
51500	193	Election Worker	2019-05-16	1010264385	YOUNT, TIM	50.00
51500	307	Communication	2019-05-09	1010264181	AT&T	20.45
51500	307	Communication	2019-05-09	1010264192	Century Link/Business Services	7.73
51500	312	Contracts With Private Agencies	2019-05-09	1010264184	Brotherton, Landree	870.00
51500	312	Contracts With Private Agencies	2019-05-09	1010264212	Leonard, Stewart C	870.00
51500	312	Contracts With Private Agencies	2019-05-09	1010264216	Microvote Corporation	3,400.00
51500	332	Legal Notices, Recording And Court Costs	2019-05-09	1010264195	Citizen Tribune	811.62
51500	349	Printing, Stationery And Forms	2019-05-16	1010264251	Camera Castle	45.00
51500	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	117.42
51500	355	Travel	2019-05-16	1010264306	TN Assoc of Co Election Officials	350.00
51500	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water	10.00
51500	**.....**	**Election Commission**			**Total: 81**	**15,062.22**
51600	307	Communication	2019-05-09	1010264192	Century Link/Business Services	2.08
51600	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	236.00
51600	709	Data Processing Equipment	2019-05-16	1010264250	Business Information Systems	1,405.85
51600	709	Data Processing Equipment	2019-05-23	1010264390	Business Information Systems	530.00
51600	709	Data Processing Equipment	2019-05-30	1010264455	Evans Office Supply Co	209.09
51600	**.....**	**Register Of Deeds**			**Total: 5**	**2,383.02**
51720	307	Communication	2019-05-02	1010264174	Verizon Wireless	112.10
51720	307	Communication	2019-05-09	1010264192	Century Link/Business Services	3.84
51720	307	Communication	2019-05-30	1010264479	Verizon Wireless	112.10
51720	312	Contracts With Private Agencies	2019-05-02	1010264142	Johns, Mark E	225.00
51720	312	Contracts With Private Agencies	2019-05-09	1010264219	Montgomery, Robert	80.00
51720	332	Legal Notices, Recording And Court Costs	2019-05-16	1010264257	Citizen Tribune	37.01
51720	338	Maintenance And Repair Services - Vehicles	2019-05-30	1010264476	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2019-05-09	1010264205	Fuelman	84.85
51720	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	8.00
51720	435	Office Supplies	2019-05-30	1010264480	Walmart Community BRC	43.04
51720	524	In Service/Staff Development	2019-05-16	1010264314	Suntrust Bankcard, NA	418.00
51720	**.....**	**Planning**			**Total: 12**	**1,237.69**
51750	331	Legal Services	2019-05-09	1010264189	Capps, Cantwell, Capps & Byrd	645.00
51750	399	Other Contracted Services	2019-05-09	1010264193	Chase, Darrell Lynn	100.00
51750	399	Other Contracted Services	2019-05-09	1010264214	McKinney, Thomas David	450.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51750	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			940.59
51750	.....	**Codes Compliance**				**Total:**	**4**	**2,135.59**
51760	309	Contracts With Government Agencies	2019-05-02	1010264129	City of Morristown			4,701.08
51760	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			191.91
51760	.....	**Geographical Information Systems**				**Total:**	**2**	**4,892.99**
51810	307	Communication	2019-05-02	1010264174	Verizon Wireless			292.06
51810	307	Communication	2019-05-09	1010264181	AT&T			979.66
51810	307	Communication	2019-05-09	1010264182	AT&T			630.22
51810	307	Communication	2019-05-30	1010264479	Verizon Wireless			292.06
51810	334	Maintenance Agreements	2019-05-09	1010264185	Bullzye Fire Extinguisher Co			1,879.00
51810	334	Maintenance Agreements	2019-05-09	1010264226	Murrell Burglar Alarm Co Inc			10.00
51810	334	Maintenance Agreements	2019-05-23	1010264408	Murrell Burglar Alarm Co Inc			157.00
51810	335	Maintenance And Repair Service - Buildings	2019-05-02	1010264177	Wholesale Supply Group			19.64
51810	335	Maintenance And Repair Service - Buildings	2019-05-09	1010264213	Lowe's			420.18
51810	335	Maintenance And Repair Service - Buildings	2019-05-16	1010264314	Suntrust Bankcard, NA			141.01
51810	335	Maintenance And Repair Service - Buildings	2019-05-30	1010264442	Ash, Sandra P.			240.00
51810	335	Maintenance And Repair Service - Buildings	2019-05-30	1010264456	Gerber, Glenn			240.00
51810	335	Maintenance And Repair Service - Buildings	2019-05-30	1010264469	Sherwin Williams			134.80
51810	336	Maintenance And Repair Services - Equipment	2019-05-09	1010264211	Lane Sales Power Equipment			59.88
51810	336	Maintenance And Repair Services - Equipment	2019-05-09	1010264227	NAPA Auto Parts Of Morristown			40.48
51810	338	Maintenance And Repair Services - Vehicles	2019-05-02	1010264155	Porter's Tire Store			10.00
51810	338	Maintenance And Repair Services - Vehicles	2019-05-30	1010264476	Ultimate Shine 3 Minute Express Car Wash			60.00
51810	347	Pest Control	2019-05-16	1010264246	Adrian Hale Pest Control Inc			1,038.73
51810	399	Other Contracted Services	2019-05-16	1010264266	English Mountain Spring Water			23.00
51810	410	Custodial Supplies	2019-05-02	1010264143	Kelsan Inc			2,088.12
51810	410	Custodial Supplies	2019-05-02	1010264170	Unifirst			122.36
51810	410	Custodial Supplies	2019-05-30	1010264460	Kelsan Inc			143.04
51810	415	Electricity	2019-05-02	1010264150	Morristown Utilities			24,834.00
51810	415	Electricity	2019-05-23	1010264407	Morristown Utilities			28,484.00
51810	425	Gasoline	2019-05-09	1010264205	Fuelman			517.86
51810	434	Natural Gas	2019-05-23	1010264389	Atmos Energy			1,384.28
51810	451	Uniforms	2019-05-02	1010264170	Unifirst			220.40
51810	717	Maintenance Equipment	2019-05-09	1010264213	Lowe's			472.15
51810	.....	**Other Facilities**				**Total:**	**28**	**64,933.93**
51910	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2019-05-16	1010264285	Lane, Cindy			99.00
51910	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			499.21
51910	.....	**Preservation Of Records**				**Total:**	**3**	**715.63**
52100	355	Travel	2019-05-23	1010264420	Williams, Wendy			87.14

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			189.39
52100	524	In Service/Staff Development	2019-05-16	1010264314	Suntrust Bankcard, NA			110.00
52100	719	Office Equipment	2019-05-16	1010264296	Robert J Young Company, LLC			4,293.00
52100	.....	**Accounting And Budgeting**				**Total:**	**4**	**4,679.53**
52200	302	Advertising	2019-05-16	1010264257	Citizen Tribune			160.12
52200	.....	**Purchasing**				**Total:**	**1**	**160.12**
52300	307	Communication	2019-05-09	1010264192	Century Link/Business Services			3.07
52300	338	Maintenance And Repair Services - Vehicles	2019-05-02	1010264155	Porter's Tire Store			673.20
52300	338	Maintenance And Repair Services - Vehicles	2019-05-30	1010264476	Ultimate Shine 3 Minute Express Car Wash			30.00
52300	349	Printing, Stationery And Forms	2019-05-30	1010264437	Acme Printing Company, Inc			190.00
52300	355	Travel	2019-05-02	1010264160	Singer, Ashley A.			316.88
52300	425	Gasoline	2019-05-09	1010264205	Fuelman			247.65
52300	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			30.00
52300	.....	**Property Assessor's Office**				**Total:**	**7**	**1,490.80**
52310	312	Contracts With Private Agencies	2019-05-02	1010264162	Tax Management Associates, Inc			11,380.00
52310	351	Rentals	2019-05-23	1010264391	Canon Solutions America, Inc			108.58
52310	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			135.12
52310	.....	**Reappraisal Program**				**Total:**	**3**	**11,623.70**
52400	307	Communication	2019-05-09	1010264192	Century Link/Business Services			0.15
52400	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			13.00
52400	.....	**County Trustee's Office**				**Total:**	**3**	**130.57**
52500	307	Communication	2019-05-02	1010264174	Verizon Wireless			98.00
52500	307	Communication	2019-05-09	1010264181	AT&T			40.90
52500	307	Communication	2019-05-09	1010264192	Century Link/Business Services			7.11
52500	307	Communication	2019-05-30	1010264479	Verizon Wireless			97.92
52500	349	Printing, Stationery And Forms	2019-05-23	1010264398	Government Forms and Supplies LLC			312.00
52500	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc			147.75
52500	355	Travel	2019-05-16	1010264249	Barnard, April C			121.98
52500	355	Travel	2019-05-16	1010264260	Conway, Sharon L			75.63
52500	355	Travel	2019-05-16	1010264264	Elkins, Rose			286.98
52500	355	Travel	2019-05-16	1010264292	Petty, Penny			247.50
52500	355	Travel	2019-05-16	1010264293	Petty, Trevor J			51.94
52500	435	Office Supplies	2019-05-09	1010264187	Business Information Systems			827.04
52500	435	Office Supplies	2019-05-09	1010264208	Government Forms and Supplies LLC			255.00
52500	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			38.00
52500	435	Office Supplies	2019-05-23	1010264388	American Paper & Twine Co			156.60
52500	435	Office Supplies	2019-05-30	1010264446	Business Information Systems			642.78

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52500	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			666.88
52500	709	Data Processing Equipment	2019-05-09	1010264187	Business Information Systems			6,252.00
52500	.....	**County Clerk's Office**				**Total:**	**18**	**10,326.01**
52600	307	Communication	2019-05-02	1010264174	Verizon Wireless			24.25
52600	312	Contracts With Private Agencies	2019-05-16	1010264290	MUS Fibernet			291.90
52600	317	Data Processing Services	2019-05-02	1010264168	Tucker, Robert			84.86
52600	317	Data Processing Services	2019-05-16	1010264290	MUS Fibernet			459.90
52600	317	Data Processing Services	2019-05-30	1010264474	Tucker, Robert			69.99
52600	524	In Service/Staff Development	2019-05-23	1010264406	Morristown Area Chamber Of Commerce			15.00
52600	709	Data Processing Equipment	2019-05-02	1010264123	CDW Government, Inc			102.19
52600	709	Data Processing Equipment	2019-05-09	1010264191	CDW Government, Inc			978.84
52600	709	Data Processing Equipment	2019-05-09	1010264213	Lowe's			49.84
52600	709	Data Processing Equipment	2019-05-16	1010264314	Suntrust Bankcard, NA			77.85
52600	709	Data Processing Equipment	2019-05-23	1010264392	CDW Government, Inc			1,465.76
52600	709	Data Processing Equipment	2019-05-30	1010264479	Verizon Wireless			29.99
52600	.....	**Data Processing**				**Total:**	**12**	**3,650.37**
52900	307	Communication	2019-05-09	1010264181	AT&T			403.28
52900	307	Communication	2019-05-09	1010264192	Century Link/Business Services			0.87
52900	317	Data Processing Services	2019-05-16	1010264290	MUS Fibernet			95.20
52900	330	Operating Lease Payments	2019-05-30	1010264468	Sawyer, Mark			1,850.00
52900	351	Rentals	2019-05-02	1010264164	Thermocopy Of Tennessee			43.00
52900	351	Rentals	2019-05-16	1010264305	Thermocopy Of Tennessee			19.00
52900	351	Rentals	2019-05-16	1010264312	Waste Industries/102 Tidiwaste			49.97
52900	351	Rentals	2019-05-23	1010264414	Thermocopy Of Tennessee			43.00
52900	415	Electricity	2019-05-09	1010264222	Morristown Utilities			584.00
52900	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			18.00
52900	435	Office Supplies	2019-05-23	1010264390	Business Information Systems			505.04
52900	435	Office Supplies	2019-05-30	1010264446	Business Information Systems			390.26
52900	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			43.15
52900	.....	**Other Finance**				**Total:**	**13**	**4,044.77**
53100	194	Jury And Witness Expense	2019-05-23	1010264421	Akard, William Carter			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264422	Brotherton, Brenda Sue			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264423	Carrier, Chelsea Lee			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264424	Cozart, Jarred Colt Knice			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264425	Edwards, Brian Todd			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264426	Epps, Robin Renee			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264427	Holt, Carolyn Louise			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264428	J Scott Potter			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264429	Johnson, David Paul			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264430	Jones, Stacey Marie			20.00

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53100	194	Jury And Witness Expense	2019-05-23	1010264431	Landefeld, Timothy Jon	20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264432	Limon, Susan Torres	20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264433	Matthews, David Stephen	20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264434	MATTHEWS, RUSS	20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264435	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2019-05-23	1010264436	Newman, Michelle Dotson	20.00
53100	194	Jury And Witness Expense	2019-05-30	1010264455	Evans Office Supply Co	7.98
53100	307	Communication	2019-05-02	1010264174	Verizon Wireless	61.05
53100	307	Communication	2019-05-09	1010264181	AT&T	40.90
53100	307	Communication	2019-05-09	1010264192	Century Link/Business Services	10.89
53100	307	Communication	2019-05-30	1010264479	Verizon Wireless	61.05
53100	334	Maintenance Agreements	2019-05-09	1010264186	Business Info Systems, Inc	3,383.80
53100	349	Printing, Stationery And Forms	2019-05-16	1010264294	R Chatfield Co, Inc	4,475.00
53100	349	Printing, Stationery And Forms	2019-05-16	1010264298	Shred-It	20.34
53100	349	Printing, Stationery And Forms	2019-05-23	1010264395	County Record Services	838.17
53100	349	Printing, Stationery And Forms	2019-05-23	1010264409	R Chatfield Co, Inc	330.00
53100	349	Printing, Stationery And Forms	2019-05-30	1010264455	Evans Office Supply Co	118.60
53100	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2019-05-09	1010264197	Davis, Donald R	1,067.00
53100	435	Office Supplies	2019-05-09	1010264213	Lowe's	166.95
53100	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	1,237.44
53100	709	Data Processing Equipment	2019-05-02	1010264147	Local Government Corporation	6,014.75
53100	.....	**Circuit Court**			**Total: 32**	**18,616.87**
53300	307	Communication	2019-05-09	1010264181	AT&T	20.45
53300	307	Communication	2019-05-09	1010264192	Century Link/Business Services	3.99
53300	320	Dues And Memberships	2019-05-23	1010264415	TN Bar Association	315.00
53300	351	Rentals	2019-05-23	1010264391	Canon Solutions America, Inc	84.70
53300	355	Travel	2019-05-09	1010264230	Phillips, Nancy	142.00
53300	355	Travel	2019-05-09	1010264233	Robertson, Kathy G	142.00
53300	355	Travel	2019-05-09	1010264243	West, Katie A	142.00
53300	399	Other Contracted Services	2019-05-23	1010264404	Lakeway CASA	1,000.00
53300	399	Other Contracted Services	2019-05-30	1010264442	Ash, Sandra P.	240.00
53300	399	Other Contracted Services	2019-05-30	1010264456	Gerber, Glenn	240.00
53300	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water	49.00
53300	.....	**General Sessions Court**			**Total: 11**	**2,379.14**
53330	307	Communication	2019-05-02	1010264174	Verizon Wireless	204.20
53330	307	Communication	2019-05-09	1010264181	AT&T	40.93
53330	307	Communication	2019-05-30	1010264479	Verizon Wireless	204.20
53330	320	Dues And Memberships	2019-05-16	1010264307	TN Assoc Of Drug Court Professionals	200.00
53330	322	Evaluation And Testing	2019-05-09	1010264215	Medtox Laboratories Inc	35.38
53330	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	117.42

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	355	Travel	2019-05-16	1010264274	Horton, Barbara R	162.00
53330	425	Gasoline	2019-05-09	1010264205	Fuelman	75.38
53330	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water	13.00
53330	.....	**Drug Court**			**Total: 9**	**1,052.51**
53400	307	Communication	2019-05-09	1010264181	AT&T	20.45
53400	307	Communication	2019-05-09	1010264192	Century Link/Business Services	5.78
53400	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	147.75
53400	355	Travel	2019-05-09	1010264205	Fuelman	51.58
53400	435	Office Supplies	2019-05-02	1010264158	Schwaab Inc	88.46
53400	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water	18.00
53400	435	Office Supplies	2019-05-23	1010264417	University Products, Inc	122.59
53400	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	169.17
53400	.....	**Chancery Court**			**Total: 8**	**623.78**
53500	307	Communication	2019-05-02	1010264174	Verizon Wireless	42.86
53500	307	Communication	2019-05-09	1010264192	Century Link/Business Services	1.60
53500	307	Communication	2019-05-30	1010264479	Verizon Wireless	42.86
53500	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2019-05-16	1010264266	English Mountain Spring Water	30.00
53500	425	Gasoline	2019-05-09	1010264205	Fuelman	50.59
53500	.....	**Juvenile Court**			**Total: 6**	**285.33**
53920	355	Travel	2019-05-16	1010264386	Suntrust Bankcard, NA	576.57
53920	524	In Service/Staff Development	2019-05-23	1010264419	Walters State Comm College	2,605.00
53920	716	Law Enforcement Equipment	2019-05-09	1010264190	Cartwright Communication Inc	69.65
53920	716	Law Enforcement Equipment	2019-05-16	1010264253	Cartwright Communication Inc	1,167.45
53920	716	Law Enforcement Equipment	2019-05-23	1010264397	Gall's Inc	332.97
53920	.....	**Courtroom Security**			**Total: 5**	**4,751.64**
54110	302	Advertising	2019-05-16	1010264245	Acme Printing Company, Inc	240.00
54110	307	Communication	2019-05-09	1010264181	AT&T	102.75
54110	307	Communication	2019-05-09	1010264192	Century Link/Business Services	67.24
54110	307	Communication	2019-05-09	1010264242	Verizon Wireless	1,441.16
54110	307	Communication	2019-05-23	1010264418	Verizon Wireless	1,801.73
54110	336	Maintenance And Repair Services - Equipment	2019-05-16	1010264303	T.E.G. Enterprises	225.00
54110	338	Maintenance And Repair Services - Vehicles	2019-05-09	1010264220	Morristown Ford	594.67
54110	338	Maintenance And Repair Services - Vehicles	2019-05-16	1010264267	Farris Jeep Ram Chrysler Dodge	3,306.36
54110	338	Maintenance And Repair Services - Vehicles	2019-05-23	1010264413	Synergy Auto Wash	687.05
54110	338	Maintenance And Repair Services - Vehicles	2019-05-30	1010264476	Ultimate Shine 3 Minute Express Car Wash	210.00
54110	348	Postal Charges	2019-05-09	1010264201	Federal Express	89.11
54110	349	Printing, Stationery And Forms	2019-05-16	1010264294	R Chatfield Co, Inc	138.00
54110	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	173.21

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	351	Rentals	2019-05-09	1010264235	T.E.G. Enterprises	65.00
54110	353	Towing Services	2019-05-09	1010264238	Tipton, Ronald	25.00
54110	355	Travel	2019-05-16	1010264263	Cribley, David M	248.50
54110	355	Travel	2019-05-16	1010264268	Haag, Steven Earl	248.50
54110	355	Travel	2019-05-16	1010264276	Ingram, Eddie	248.50
54110	355	Travel	2019-05-16	1010264295	Ringley, Joshua L	248.50
54110	355	Travel	2019-05-30	1010264470	Sipe, Josh	335.50
54110	399	Other Contracted Services	2019-05-02	1010264167	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2019-05-23	1010264408	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-05-09	1010264204	Fuelman	10,928.25
54110	431	Law Enforcement Supplies	2019-05-02	1010264156	Rogersville Marine	995.04
54110	431	Law Enforcement Supplies	2019-05-16	1010264289	Murrell Burglar Alarm Co Inc	2,331.80
54110	431	Law Enforcement Supplies	2019-05-16	1010264294	R Chatfield Co, Inc	344.36
54110	431	Law Enforcement Supplies	2019-05-16	1010264314	Suntrust Bankcard, NA	25.08
54110	433	Lubricants	2019-05-09	1010264220	Morristown Ford	141.26
54110	433	Lubricants	2019-05-16	1010264267	Farris Jeep Ram Chrysler Dodge	155.30
54110	435	Office Supplies	2019-05-16	1010264314	Suntrust Bankcard, NA	36.90
54110	435	Office Supplies	2019-05-23	1010264387	Acme Printing Company, Inc	280.00
54110	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	592.91
54110	499	Other Supplies And Materials	2019-05-16	1010264288	Mullins, Cassie B	50.00
54110	499	Other Supplies And Materials	2019-05-16	1010264386	Suntrust Bankcard, NA	74.97
54110	524	In Service/Staff Development	2019-05-23	1010264419	Walters State Comm College	2,605.00
54110	599	Other Charges	2019-05-02	1010264138	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-05-02	1010264159	Shred-It	20.34
54110	599	Other Charges	2019-05-02	1010264166	Tobin, Wade	1,050.00
54110	599	Other Charges	2019-05-09	1010264179	Acme Printing Company, Inc	448.80
54110	599	Other Charges	2019-05-09	1010264221	Morristown Signs, Inc	50.00
54110	599	Other Charges	2019-05-16	1010264266	English Mountain Spring Water	25.00
54110	599	Other Charges	2019-05-16	1010264288	Mullins, Cassie B	50.00
54110	599	Other Charges	2019-05-16	1010264298	Shred-It	20.34
54110	599	Other Charges	2019-05-30	1010264480	Walmart Community BRC	31.52
54110	716	Law Enforcement Equipment	2019-05-02	1010264135	Gall's Inc	575.70
54110	716	Law Enforcement Equipment	2019-05-09	1010264231	Precision Delta Corporation	278.64
54110	716	Law Enforcement Equipment	2019-05-16	1010264282	Kustom Signals, Inc	3,980.00
54110	716	Law Enforcement Equipment	2019-05-23	1010264397	Gall's Inc	15.50
54110	.....	**Sheriff's Department**			**Total: 48**	**35,781.49**
54210	335	Maintenance And Repair Service - Buildings	2019-05-02	1010264128	City Electric Supply	267.96
54210	335	Maintenance And Repair Service - Buildings	2019-05-02	1010264134	Fenco Supply Co	82.75
54210	335	Maintenance And Repair Service - Buildings	2019-05-02	1010264176	Waddell, Bill	350.00
54210	335	Maintenance And Repair Service - Buildings	2019-05-09	1010264213	Lowe's	317.43
54210	335	Maintenance And Repair Service - Buildings	2019-05-09	1010264235	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-05-09	1010264239	TMS - Marlin	726.96

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2019-05-30	1010264450	City Electric Supply	70.00
54210	336	Maintenance And Repair Services - Equipment	2019-05-09	1010264238	Tipton, Ronald	25.00
54210	340	Medical And Dental Services	2019-05-16		Charles H. Shanks, DDS, PC	-5,762.96
54210	340	Medical And Dental Services	2019-05-02	1010264119	American Esoteric Laboratories	1,124.00
54210	340	Medical And Dental Services	2019-05-02	1010264126	Charles H. Shanks, DDS, PC	855.00
54210	340	Medical And Dental Services	2019-05-02	1010264127	Cherokee Health Systems	25.00
54210	340	Medical And Dental Services	2019-05-02	1010264132	East TN Spine & Orthopaedic Specialists	1,427.72
54210	340	Medical And Dental Services	2019-05-02	1010264136	Hamblen Anesthesia	405.00
54210	340	Medical And Dental Services	2019-05-02	1010264140	High Risk Obstetrical Consultants, PLLC	742.50
54210	340	Medical And Dental Services	2019-05-02	1010264146	Laboratory Corporation Of Amer	1,777.60
54210	340	Medical And Dental Services	2019-05-02	1010264149	Mobile Images Acquisition LLC	3,330.00
54210	340	Medical And Dental Services	2019-05-02	1010264151	Morristown-Hamblen EMS	446.34
54210	340	Medical And Dental Services	2019-05-02	1010264152	Morristown-Hamblen Hospital	12,187.38
54210	340	Medical And Dental Services	2019-05-02	1010264163	Tennova Healthcare	5,233.54
54210	340	Medical And Dental Services	2019-05-02	1010264172	University Radiology	520.10
54210	340	Medical And Dental Services	2019-05-09	1010264180	American Esoteric Laboratories	1,885.15
54210	340	Medical And Dental Services	2019-05-09	1010264200	East TN Spine & Orthopaedic Specialists	2,492.82
54210	340	Medical And Dental Services	2019-05-09	1010264218	Mobile Images Acquisition LLC	3,520.00
54210	340	Medical And Dental Services	2019-05-09	1010264223	Morristown-Hamblen Hospital	2,483.95
54210	340	Medical And Dental Services	2019-05-09	1010264234	Southern Health Partners	51,455.00
54210	340	Medical And Dental Services	2019-05-16	1010264256	Charles H. Shanks, DDS, PC	5,762.96
54210	340	Medical And Dental Services	2019-05-16	1010264261	Covenant Health	220.42
54210	340	Medical And Dental Services	2019-05-16	1010264262	Covenant Medical Group, Inc.	180.00
54210	340	Medical And Dental Services	2019-05-16	1010264265	Emergency Coverage Corporation	458.38
54210	340	Medical And Dental Services	2019-05-16	1010264269	Hamblen Anesthesia	337.50
54210	340	Medical And Dental Services	2019-05-16	1010264275	Hospital Medicine Services of Tennessee PC	1,270.00
54210	340	Medical And Dental Services	2019-05-16	1010264281	Knoxville Infectious Disease Consultants, PC	174.00
54210	340	Medical And Dental Services	2019-05-16	1010264283	Laboratory Corporation Of Amer	680.00
54210	340	Medical And Dental Services	2019-05-16	1010264287	Morristown-Hamblen EMS	223.55
54210	340	Medical And Dental Services	2019-05-16	1010264299	Simple Dental	120.00
54210	340	Medical And Dental Services	2019-05-16	1010264302	Summit Medical Group, Pllc	18.90
54210	340	Medical And Dental Services	2019-05-16	1010264304	Tennessee Cancer Specialists, PLLC	267.02
54210	340	Medical And Dental Services	2019-05-16	1010264309	University Eye Surgeons	222.00
54210	340	Medical And Dental Services	2019-05-16	1010264310	University Radiology	801.70
54210	340	Medical And Dental Services	2019-05-23	1010264394	Cherokee Health Systems	707.43
54210	340	Medical And Dental Services	2019-05-30	1010264440	American Esoteric Laboratories	990.40
54210	340	Medical And Dental Services	2019-05-30	1010264449	Cherokee Health Systems	443.32
54210	340	Medical And Dental Services	2019-05-30	1010264453	East TN Spine & Orthopaedic Specialists	244.44
54210	340	Medical And Dental Services	2019-05-30	1010264454	Emergency Coverage Corporation	1,720.79
54210	340	Medical And Dental Services	2019-05-30	1010264462	Laboratory Corporation Of Amer	772.80
54210	340	Medical And Dental Services	2019-05-30	1010264463	Lakeway Regional Hospital	718.66
54210	340	Medical And Dental Services	2019-05-30	1010264464	Morristown-Hamblen Hospital	35.14
54210	340	Medical And Dental Services	2019-05-30	1010264466	Ortho Tennessee	96.80

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2019-05-30	1010264478	University Radiology	259.00
54210	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	147.75
54210	355	Travel	2019-05-16	1010264386	Suntrust Bankcard, NA	379.17
54210	410	Custodial Supplies	2019-05-02	1010264143	Kelsan Inc	4,030.37
54210	410	Custodial Supplies	2019-05-09	1010264194	Chem Clean Systems LLC	1,014.83
54210	410	Custodial Supplies	2019-05-16	1010264312	Waste Industries/102 Tidiwaste	638.48
54210	410	Custodial Supplies	2019-05-23	1010264393	Chem Clean Systems LLC	1,409.80
54210	410	Custodial Supplies	2019-05-30	1010264460	Kelsan Inc	2,176.36
54210	413	Drugs And Medical Supplies	2019-05-23	1010264411	Southern Health Partners	4,577.77
54210	422	Food Supplies	2019-05-09	1010264241	Trinity Services Group, Inc.	40,015.47
54210	422	Food Supplies	2019-05-30	1010264480	Walmart Community BRC	53.07
54210	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	1,029.61
54210	441	Prisoners Clothing	2019-05-30	1010264443	Bob Barker Company, Inc	1,604.09
54210	599	Other Charges	2019-05-30	1010264443	Bob Barker Company, Inc	1,466.65
54210	710	Food Service Equipment	2019-05-30	1010264443	Bob Barker Company, Inc	256.24
54210	710	Food Service Equipment	2019-05-30	1010264459	Katom	184.13
54210	716	Law Enforcement Equipment	2019-05-09	1010264206	Gall's Inc	89.42
54210	790	Other Equipment	2019-05-30	1010264443	Bob Barker Company, Inc	1,945.50
54210	.....	**Jail**			**Total: 67**	**163,902.16**
54250	307	Communication	2019-05-02	1010264174	Verizon Wireless	106.48
54250	307	Communication	2019-05-09	1010264192	Century Link/Business Services	9.71
54250	307	Communication	2019-05-30	1010264479	Verizon Wireless	-44.39
54250	399	Other Contracted Services	2019-05-16	1010264301	Stepping Out Ministries	270.00
54250	425	Gasoline	2019-05-09	1010264205	Fuelman	104.14
54250	435	Office Supplies	2019-05-09	1010264213	Lowe's	74.10
54250	435	Office Supplies	2019-05-09	1010264228	Ortiz, Dreema	40.00
54250	499	Other Supplies And Materials	2019-05-09	1010264196	Community Rehabilitation Agencies of TN	212.00
54250	499	Other Supplies And Materials	2019-05-16	1010264314	Suntrust Bankcard, NA	69.98
54250	.....	**Work Release Program**			**Total: 9**	**842.02**
54410	307	Communication	2019-05-09	1010264183	Bell, Chris E	56.00
54410	322	Evaluation And Testing	2019-05-09	1010264203	Fox, Jason	122.50
54410	338	Maintenance And Repair Services - Vehicles	2019-05-09	1010264199	Drinnon, Kenny	148.39
54410	425	Gasoline	2019-05-09	1010264205	Fuelman	411.63
54410	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	30.48
54410	451	Uniforms	2019-05-23	1010264412	Suntrust Bankcard, NA	97.22
54410	599	Other Charges	2019-05-02	1010264174	Verizon Wireless	34.00
54410	599	Other Charges	2019-05-09	1010264202	Food City	82.26
54410	599	Other Charges	2019-05-23	1010264412	Suntrust Bankcard, NA	50.82
54410	708	Communication Equipment	2019-05-23	1010264412	Suntrust Bankcard, NA	38.28
54410	.....	**Civil Defense**			**Total: 10**	**1,071.58**

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54610	312	Contracts With Private Agencies	2019-05-09	1010264207	Giles, Todd E			240.00
54610	312	Contracts With Private Agencies	2019-05-09	1010264209	Holt, Jeffrey E.			400.00
54610	312	Contracts With Private Agencies	2019-05-09	1010264210	Knox County Medical Examiner			5,479.56
54610	312	Contracts With Private Agencies	2019-05-09	1010264229	Peoples, Jimmy W			80.00
54610	312	Contracts With Private Agencies	2019-05-09	1010264236	Thompson, Claude, JR			360.00
54610	312	Contracts With Private Agencies	2019-05-09	1010264237	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2019-05-16	1010264248	Axis Forensic Toxicology, Inc.			640.00
54610	312	Contracts With Private Agencies	2019-05-23	1010264402	Horn, Lindsey E			42.00
54610	399	Other Contracted Services	2019-05-09	1010264198	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**9**	**10,074.89**
55110	309	Contracts With Government Agencies	2019-05-02	1010264122	Buddy's Bar-B-Q			117.30
55110	309	Contracts With Government Agencies	2019-05-02	1010264133	English Mountain Coffee			209.90
55110	309	Contracts With Government Agencies	2019-05-02	1010264157	SCAPI, Inc.			175.00
55110	309	Contracts With Government Agencies	2019-05-09	1010264181	AT&T			259.84
55110	309	Contracts With Government Agencies	2019-05-09	1010264192	Century Link/Business Services			71.06
55110	309	Contracts With Government Agencies	2019-05-16	1010264252	Canon Solutions America, Inc			20.25
55110	309	Contracts With Government Agencies	2019-05-16	1010264290	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2019-05-16	1010264297	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2019-05-23	1010264389	Atmos Energy			75.58
55110	309	Contracts With Government Agencies	2019-05-23	1010264396	English Mountain Coffee			121.70
55110	309	Contracts With Government Agencies	2019-05-23	1010264405	Lakeway Printers			1,053.00
55110	309	Contracts With Government Agencies	2019-05-23	1010264407	Morristown Utilities			1,925.00
55110	309	Contracts With Government Agencies	2019-05-23	1010264410	Reynolds, Benny			650.00
55110	309	Contracts With Government Agencies	2019-05-30	1010264445	Bullzye Fire Extinguisher Co			80.00
55110	309	Contracts With Government Agencies	2019-05-30	1010264480	Walmart Community BRC			222.13
55110	355	Travel	2019-05-02	1010264121	Becerra, Michele L			47.00
55110	355	Travel	2019-05-02	1010264161	Smith, Kim			68.15
55110	355	Travel	2019-05-09	1010264217	Miller, Myra G.			126.90
55110	399	Other Contracted Services	2019-05-16	1010264284	Lamar Companies			1,250.00
55110	599	Other Charges	2019-05-16	1010264257	Citizen Tribune			0.00
55110	.....	**Local Health Center**				**Total:**	**20**	**8,434.81**
55120	316	Contributions	2019-05-09	1010264224	Morristown-Hamblen Humane Soc			12,500.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
55590	316	Contributions	2019-05-23	1010264400	Helen Ross McNabb Center			765.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**765.00**
56500	316	Contributions	2019-05-09	1010264225	Morristown-Hamblen Library			69,537.50
56500	.....	**Libraries**				**Total:**	**1**	**69,537.50**
56700	307	Communication	2019-05-02	1010264153	MUS Fibernet			123.80

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56700	307	Communication	2019-05-02	1010264174	Verizon Wireless			52.71
56700	307	Communication	2019-05-30	1010264479	Verizon Wireless			51.05
56700	336	Maintenance And Repair Services - Equipment	2019-05-09	1010264211	Lane Sales Power Equipment			524.48
56700	336	Maintenance And Repair Services - Equipment	2019-05-16	1010264277	Interstate Tractor			72.69
56700	336	Maintenance And Repair Services - Equipment	2019-05-23	1010264403	Interstate Tractor			39.95
56700	410	Custodial Supplies	2019-05-02	1010264175	Vortex USA Inc.			606.78
56700	410	Custodial Supplies	2019-05-16	1010264312	Waste Industries/102 Tidiwaste			488.97
56700	410	Custodial Supplies	2019-05-30	1010264460	Kelsan Inc			539.79
56700	412	Diesel Fuel	2019-05-16	1010264311	Voyager Fleet Systems Inc			281.78
56700	415	Electricity	2019-05-09	1010264222	Morristown Utilities			3,254.00
56700	415	Electricity	2019-05-16	1010264247	Appalachian Electric Co-Op			22.29
56700	425	Gasoline	2019-05-16	1010264311	Voyager Fleet Systems Inc			359.93
56700	454	Water And Sewer	2019-05-09	1010264222	Morristown Utilities			2,078.00
56700	499	Other Supplies And Materials	2019-05-09	1010264213	Lowe's			166.28
56700	599	Other Charges	2019-05-09	1010264232	Relief Septic Service			225.00
56700	599	Other Charges	2019-05-16	1010264266	English Mountain Spring Water			46.00
56700	.....	**Parks And Fair Boards**				**Total:**	**17**	**8,933.50**
57100	307	Communication	2019-05-09	1010264192	Century Link/Business Services			8.80
57100	355	Travel	2019-05-02	1010264139	Henry, Martha			45.12
57100	355	Travel	2019-05-23	1010264401	Hobbs, Elizabeth			98.70
57100	435	Office Supplies	2019-05-16	1010264300	Staples Business Advantage			49.80
57100	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			258.95
57100	.....	**Agricultural Extension Service**				**Total:**	**5**	**461.37**
58110	399	Other Contracted Services	2019-05-30	1010264473	TN Dept of Commerce & Insurance			50.00
58110	.....	**Tourism**				**Total:**	**1**	**50.00**
58300	101	County Official/Administrative Officer	2019-05-23	1010264399	Greene County Government			1,903.68
58300	307	Communication	2019-05-09	1010264192	Century Link/Business Services			7.06
58300	.....	**Veterans' Services**				**Total:**	**2**	**1,910.74**
58600	299	Other Fringe Benefits	2019-05-16	1010264273	Hamblen County Government			175.00
58600	515	Liability Claims	2019-05-09	1010264240	Travelers			27,043.20
58600	.....	**Employee Benefits**				**Total:**	**2**	**27,218.20**
58900	399	Other Contracted Services	2019-05-30	1010264451	City of Morristown			748.00
58900	.....	**Miscellaneous**				**Total:**	**1**	**748.00**
91110	707	Building Improvements	2019-05-30	1010264467	Renner Heating & Cooling			4,595.00
91110	.....	**General Administration Projects**				**Total:**	**1**	**4,595.00**
91130	715	Land	2019-05-16	1010264244	A-1 Equipment Rental			90.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
91130	715	Land	2019-05-16	1010264286	Morristown Milling Company			648.95
91130	**.....**	**Public Safety Projects**				**Total:**	**2**	**738.95**
91190	399	Other Contracted Services	2019-05-23	1010264416	TN Dept Of Transportation			689.37
91190	**.....**	**Other General Government Proje**				**Total:**	**1**	**689.37**
					Total of checks for General Fund #(101)			**505,306.36**

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MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2019-05-16	1160023689	Hamblen County Government	37.50
55710	302	Advertising	2019-05-09	1160023678	Citizen Tribune	425.76
55710	336	Maintenance And Repair Services - Equipment	2019-05-02	1160023671	D&J Hydraulic Service, Inc.	1,075.00
55710	336	Maintenance And Repair Services - Equipment	2019-05-02	1160023674	NAPA Auto Parts Of Morristown	1,567.70
55710	336	Maintenance And Repair Services - Equipment	2019-05-09	1160023682	Premier Truck Group	5,486.53
55710	336	Maintenance And Repair Services - Equipment	2019-05-09	1160023683	Triad Freightliner	297.64
55710	359	Disposal Fees	2019-05-16	1160023690	Hamblen County-Morristown Solid Waste	86,468.79
55710	412	Diesel Fuel	2019-05-09	1160023680	Fuelman	12,481.64
55710	425	Gasoline	2019-05-09	1160023680	Fuelman	348.00
55710	450	Tires And Tubes	2019-05-09	1160023681	Goforth Tire & Auto, Inc	1,122.62
55710	451	Uniforms	2019-05-16	1160023686	Cintas Corp., Loc. 207	477.97
55710	499	Other Supplies And Materials	2019-05-02	1160023672	Elliott Boots	389.99
55710	499	Other Supplies And Materials	2019-05-09	1160023679	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2019-05-16	1160023686	Cintas Corp., Loc. 207	99.99
55710	499	Other Supplies And Materials	2019-05-16	1160023687	Elliott Boots	200.00
55710	499	Other Supplies And Materials	2019-05-16	1160023692	UniFirst First Aid Corp	50.34
55710	499	Other Supplies And Materials	2019-05-23	1160023693	Bailey, Terry A	70.00
55710	499	Other Supplies And Materials	2019-05-30	1160023699	Elliott Boots	94.99
55710	499	Other Supplies And Materials	2019-05-30	1160023700	Kennedy, Thomas A.	181.75
55710	**.....**	**Sanitation Management**			**Total: 19**	**110,976.21**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**110,976.21**

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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	2019-05-09	1313042346	Citizen Tribune	419.61
61000	307	Communication	2019-05-09	1313042345	AT&T	83.90
61000	307	Communication	2019-05-09	1313042348	Comcast Cable	66.00
61000	307	Communication	2019-05-09	1313042355	Verizon Wireless	168.03
61000	317	Data Processing Services	2019-05-23	1313042369	CDC Holdings	135.00
61000	415	Electricity	2019-05-02	1313042336	Morristown Utilities	1,988.00
61000	415	Electricity	2019-05-23	1313042371	Holston Electric Cooperative	631.84
61000	415	Electricity	2019-05-30	1313042376	Morristown Utilities	1,989.00
61000	454	Water and Sewer	2019-05-23	1313042372	Morristown Utilities	70.00
61000	599	Other Charges	2019-05-02	1313042329	Elliott Boots	300.00
61000	599	Other Charges	2019-05-02	1313042332	Kennedy, Thomas A.	61.90
61000	599	Other Charges	2019-05-02	1313042334	Lowe's	199.40
61000	599	Other Charges	2019-05-16	1313042359	Cintas Corp., Loc. 207	100.00
61000	599	Other Charges	2019-05-16	1313042365	Suntrust Bankcard, NA	12.00
61000	599	Other Charges	2019-05-23	1313042370	Elliott Boots	150.00
61000	.....	**Administration**			**Total: 15**	**6,374.68**
62000	312	Contracts With Private Agencies	2019-05-09	1313042353	Seal, Jeremiah Timothy	500.00
62000	351	Rentals	2019-05-02	1313042323	A-1 Equipment Rental	150.00
62000	404	Asphalt - Hot Mix	2019-05-16	1313042357	Blalock & Sons Inc	4,172.16
62000	404	Asphalt - Hot Mix	2019-05-16	1313042364	Summers-Taylor Materials Co	1,037.26
62000	408	Concrete	2019-05-16	1313042360	Concrete Materials Inc / Apac	1,010.00
62000	409	Crushed Stone	2019-05-16	1313042368	Vulcan Materials Company	5,949.84
62000	426	General Construction Materials	2019-05-02	1313042333	Litz Farm	220.00
62000	426	General Construction Materials	2019-05-09	1313042347	Cocke Farmers Co-Op	107.98
62000	440	Pipe - Metal	2019-05-30	1313042378	Superior Drainage Products,Inc	4,171.80
62000	443	Road Signs	2019-05-02	1313042330	G & C Supply Co	169.73
62000	451	Uniforms	2019-05-16	1313042359	Cintas Corp., Loc. 207	388.80
62000	.....	**Highway And Bridge Maintenance**			**Total: 11**	**17,877.57**
63100	412	Diesel Fuel	2019-05-09	1313042349	Fuelman	3,202.06
63100	412	Diesel Fuel	2019-05-16	1313042363	Pioneer Petroleum	2,326.61
63100	416	Equipment Parts - Heavy	2019-05-02	1313042328	D&J Hydraulic Service, Inc.	746.70
63100	416	Equipment Parts - Heavy	2019-05-02	1313042331	Interstate Tractor	42.23
63100	416	Equipment Parts - Heavy	2019-05-02	1313042337	NAPA Auto Parts Of Morristown	806.69
63100	416	Equipment Parts - Heavy	2019-05-09	1313042351	Lane Sales Power Equipment	263.12
63100	416	Equipment Parts - Heavy	2019-05-09	1313042354	The Lilly Company	175.78
63100	424	Garage Supplies	2019-05-09	1313042343	American Welding & Gas Inc.	385.53
63100	424	Garage Supplies	2019-05-09	1313042352	Safety-Kleen Systems, Inc	470.59
63100	425	Gasoline	2019-05-09	1313042349	Fuelman	1,490.12
63100	425	Gasoline	2019-05-16	1313042358	BP	43.41
63100	433	Lubricants	2019-05-16	1313042367	Universal Total Lubricants, Inc.	1,261.57
63100	450	Tires And Tubes	2019-05-09	1313042350	Goforth Tire & Auto, Inc	1,065.35

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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	499	Other Supplies And Materials	2019-05-09	1313042351	Lane Sales Power Equipment			210.21
63100	**.....**	**Operation And Maintenance Of Equipment**				**Total:**	**14**	**12,489.97**
68000	726	State Aid Projects	2019-05-09	1313042344	Apac Atlantic, Inc			149,045.75
68000	726	State Aid Projects	2019-05-16	1313042356	Apac Atlantic, Inc			242,190.03
68000	**.....**	**Capital Outlay**				**Total:**	**2**	**391,235.78**
					Total of checks for Highway/Public Works Fund (#131)			**427,978.00**

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Hamblen County Commission

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Fund #101 *DEPT:* **Geographical Information Systems**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Geographical Information Systems		
51760.709	Data Processing Equipment	$1,500.00	
	DECREASE FUND BALANCE:		
	General Fund		
34990.5231	Reserved for Other General Purposes - Computerized Mapping		$ 1,500.00

Brief Descriptions of issue:
To appropriate funds for the purchase of a new computer for the Geographical Informational Systems Technician.

Signature: Bill Bunch
Title : County Mayor
Date: 5/20/19

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

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Fund #101 *DEPT:* **Register of Deeds**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: REGISTER OF DEEDS		
51600.169	Part-Time Personnel	$ 2,500.00	
51600.709	Data Processing Equipment		$ 2,500.00

Brief Descriptions of issue:

To appropriate the funds necessary to cover additional part-time personnel expenses in excess of budgeted amount.

Signature: [signature]

Title : Register of Deeds

Date: 5-31-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: County Commission		
51100.191	Board and Committee Members Fees	$ 30.77	
51100.204	State Retirement		$ 30.77

Brief Descriptions of issue:

To appropriate funds to cover board and committee members fees in excess of budgeted amount.

Signature: Anne Prysmit-Hurst

Title : Finance Director

Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Other Facilities (Maintenance)		
51810.167	Maintenance Personnel	$ 820.00	
51810.410	Custodial Supplies	$ 3,000.00	
51810.415	Electricity	$ 7,000.00	
51810.169	Part-Time Personnel		$ 820.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 10,000.00

Brief Descriptions of issue:
To appropriate funds to cover additional personnel, custodial supply, and electricity expenses in excess of budgeted amount.

Signature: Gerry Myers
Title : Maintenance Supervisor
Date: 6-7-19

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

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Accounting and Budgeting		
52100.207	Medical Insurance	$ 6,700.00	
52100.119	Accountants / Bookkeepers		$ 6,700.00

Brief Descriptions of issue:

To appropriate funds to cover medical insurance expense in excess of budgeted amount.

Signature: Anne Bryant-Hurst

Title : Finance Director

Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

TENNESSEE
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Fund #101 *DEPT:* **Purchasing**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Purchasing		
52200.122	Purchasing Personnel	$ 250.00	
52200.204	State Retirement	25.00	
52200.201	Social Security		$ 150.00
52200.349	Printing, Stationery, and Forms		$ 125.00

Brief Descriptions of issue:

To appropriate funds to cover additional personnel expenses due to education supplement payment.

Signature: Anne Bryant Hurst

Title : Finance Director

Date: 6-4-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 *DEPT:* **Courtroom Security**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Courtroom Security		
53920.106	Deputies	$ 21,000.00	
53920.169	Part-Time Personnel	$ 11,000.00	
53920.187	Overtime Pay	$ 36,500.00	
53920.201	Social Security	$ 4,350.00	
53920.204	State Retirement	$ 3,050.00	
53920.212	Employer Medicare	$ 1,550.00	
53920.207	Medical Insurance		$ 8,000.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 69,450.00

Brief Descriptions of issue:
To appropriate funds to cover salary and related payroll expenses for Courtroom Security in excess of appropriated amount.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 6-7-19

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

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Fund #101 *DEPT:* Jail

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Jail		
54210.187	Over-Time	$ 60,000.00	
54210.160	Guards		$ 60,000.00

Brief Descriptions of issue:

To appropriate funds to cover overtime expenses for the jail in excess of budgeted amount

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-7-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 *DEPT:* Jail

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Jail		
54210.422	Food	$ 114,500.00	
54210.160	Guards		$ 30,000.00
54210.115	Sergeants		$ 42,000.00
54210.110	Lieutenants		$ 4,500.00
54210.207	Medical Insurance		$ 32,000.00
54210.204	State Retirement		$ 3,000.00
54210.201	Social Security		$ 3,000.00

Brief Descriptions of issue:

To appropriate funds to cover additional food expense for the jail in excess of budgeted amount

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-7-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 **DEPT:** Jail

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Jail		
54210.340	Medical and Dental Services	$ 515,000.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 515,000.00

Brief Descriptions of issue:
To appropriate funds to cover additional medical and dental expenses for the Jail in excess of budgeted amount.

Signature: Dessie Hammond
Title : Executive Assistant
Date: 6-7-19

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

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Fund #101 *DEPT:* **Cherokee Park**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Cherokee Park		
56700.187	Overtime	$ 9,000.00	
56700.201	Social Security	$ 250.00	
56700.204	State Retirement	$ 800.00	
56700.212	Employer Medicare	$ 60.00	
56700.415	Electricity	$ 13,400.00	
56700.454	Water and Sewer	$ 10,000.00	
56700.506	Liability Insurance		$ 2,510.00
56700.513	Workers Comp		$ 3,000.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 28,000.00

Brief Descriptions of issue:
To appropriate funds to cover additional overtime with related personnel expenses, electricity, and water costs in excess of budgeted amount.

Signature: [signature]

Title : Park Director

Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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Fund #101 *DEPT:* **Veterans' Services**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Veterans' Services		
58300.101	County Official / Administrative Officer	$ 690.00	
58300.719	Office Equipment		$ 90.00
58300.201	Social Security		$ 75.00
58300.349	Printing, Stationery, and Forms		$ 205.00
58300.355	Travel		$ 320.00

Brief Descriptions of issue:

To appropriate funds to cover excess personnel costs resulting from the cost of the temporary Veterans' Services officer that filled in during the interim before the permanent officer had been hired.

Signature: Timothy C Williams
Title : Count Service Officer
Date: 6/6/2019

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

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Fund #101 *DEPT:* **Miscellaneous**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Trustee's Commission		
58900.510	Trustee's Commission	$20,000.00	
	INCREASE REVENUE:		
	General Fund		
40110.000	Current Property Tax		$20,000.00

Brief Descriptions of issue:
To adjust Trustee's Commissions to reflect additional revenues received

Signature: Anne Bryant-Hurst
Title : Finance Director
Date: 6-7-2019

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

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Fund #101 *DEPT:* **Industrial Development**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Industrial Development		
58120.364	Contracts for Development Costs (TIF)	$23,496.00	
	INCREASE REVENUE:		
	General Fund		
40115.000	Discount on Property Taxes		$23,496.00

Brief Descriptions of issue:
To adjust eliminated TIF payment to actual made

Signature: Anne Bryant-Hurst
Title : Finance Director
Date: 6-7-2019

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

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Fund #101 *DEPT:* **Contracts with Government Agencies - Tire Grant**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Contracts with Government Agencies - Tire Grant		
56900.309.000.09170	Contracts with Government Agencies - Tire Grant Program	$25,210.00	
	INCREASE REVENUE:		
	General Fund		
46170.000	Solid Waste Grants		$25,210.00

Brief Descriptions of issue:
To adjust for additional grant funds received and paid out during this fiscal year

Signature: Anne Brynt-Hurst
Title : Finance Director
Date: 6-7-2019

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

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Fund #101 *DEPT:* **Capital Projects**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Capital Projects		
91110.707	Building Improvements - General Administration Projects	$ 40,405.00	
91130.715	Land - Administration of Justice Projects		$ 40,405.00

Brief Descriptions of issue:

To reclassify appropriations for the roofing project for the Courthouse Annex to appropriations for the site preparation of the new jail.

Signature: Anna Bryant-Hurst

Title : Finance Director

Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 ***DEPT:*** **County Mayor**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Veterans' Services		
51300.103	Assistant(s)	$ 3,930.00	
51300.201	Social Security	$ 75.00	
51300.204	State Retirement	$ 510.00	
51300.212	Employer Medicare	$ 20.00	
51300.186	Longevity		$ 450.00
51300.207	Medical Insurance		$ 725.00
51300.320	Dues and Memberships		$ 1,060.00
51300.349	Printing, Stationery, and Forms		$ 1,500.00
51300.599	Other Charges		$ 800.00

Brief Descriptions of issue:

To appropriate funds to cover additional Mayor's Assistant salary expenses and related payroll items in excess of budgeted amount.

Signature: Bill Bunch

Title : County Mayor

Date: 6-10-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 **DEPT:** **Planning**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Planning		
51720.161	Secretary(s)	$ 820.00	
51720.169	Part-Time Personnel		$ 820.00

Brief Descriptions of issue:

To appropriate funds to cover the planning secretary salary expense line in excess of budgeted amount.

Signature: Tina Whitaker by Bill Brittain

Title : Planning Operations Mgr

Date: 4/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 **DEPT:** **Juvenile Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Juvenile Court		
53500.425	Gasoline	$ 100.00	
53500.435	Office Supplies		$ 100.00

Brief Descriptions of issue:

To appropriate funds to cover gasoline expenses in excess of budgeted amount.

Signature: Cynthia Fred Raty

Title : Director

Date: 8/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

TENNESSEE
Hamblen County
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Fund #101 **DEPT:** **Juvenile Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Juvenile Court		
53500.309	Contracts with Government Agencies	$ 5,000.00	
53500.164	Attendants		$ 5,000.00

Brief Descriptions of issue:

To appropriate funds to cover contracts with government agencies in excess of budgeted amount

Signature: Cepdi Trend Doty

Title : Director

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

TENNESSEE
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Month May Year 2018-2019

Fund #101 *DEPT:* Juvenile Court

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Juvenile Court		
53500.105	Supervisor / Director	$ 6,600.00	
53500.164	Attendants		$ 6,600.00

Brief Descriptions of issue:

To appropriate funds to cover payout of comp time

Signature: Cephdi Fred Daly

Title : Director

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

TENNESSEE
Hamblen County
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Month May Year 2018-2019

Fund #101 *DEPT:* **Drug Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Drug Court		
53300.169	Part-Time Personnel	$ 1,300.00	
53300.204	State Retirement	$ 230.00	
53300.334	Maintenance Agreement		$ 1,530.00

Brief Descriptions of issue:

To appropriate funds to cover Part-Time Personnel and Retirement expenses in excess of budgeted amount

Signature: Barbara Norton

Title : Director

Date: June 7, 2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

TENNESSEE
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Fund #101 *DEPT:* **Work Release Program**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Work Release Program		
54250.189	Other Salaries & Wages	$ 8,900.00	
54250.149	Laborers		$ 2,340.00
54250.201	Social Security		$ 50.00
54250.204	State Retirement		$ 350.00
54250.207	Medical Insurance		$ 4,550.00
54250.425	Gasoline		$ 1,200.00
54250.499	Other Supplies and Materials		$ 350.00
54250.524	In Service / Staff Development		$ 60.00

Brief Descriptions of issue:

To appropriate funds to cover excess personnel costs resulting from the expense having to cover a position while an employee was out on medical leave.

Signature:

Title : Director of Work Program

Date: 6-7-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

TENNESSEE
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Fund #101 *DEPT:* **Civil Defense**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Civil Defense		
54410.425	Gasoline	$ 500.00	
54410.435	Office Supplies		$ 500.00

Brief Descriptions of issue:

To appropriate funds to cover gasoline expenses in excess of budgeted amount.

Signature: Chris Bell

Title : EMA Director

Date: 6-10-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.359	Disposal Fees	$ 140,000.00	
	DECREASE FUND BALANCE:		
	Sanitation Fund		
34630.000	Committed for Public Health and Welfare		$ 140,000.00

Brief Descriptions of issue:
To appropriate funds to cover the additional cost of disposal fees.

Signature: Barry G. Fox
Title : Hamblen County Road Supt.
Date: 06-07-19

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

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Hamblen County
SERVICE · COMMUNITY · INDUSTRY
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Hamblen County Commission

Month May Year 2019

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.187	Overtime	$ 7,000.00	
55710.450	Tires and Tubes		$ 7,000.00

Brief Descriptions of issue:
To appropriate funds to cover overtime costs in excess of budgeted amount.

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 06-07-19

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

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Hamblen County Commission

Month May Year 2019

Fund #131 *DEPT:* **Highway / Public Works**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Highway And Bridge Maintenance		
62000.404	Asphalt - Hot Mix	$ 60,000.00	
62000.444	Salt		22,774.00
	DECREASE FUND BALANCE:		
	Highway / Public Works		
39000.000	Unassigned Fund Balance		$ 37,226.00

Brief Descriptions of issue:
To appropriate funds to cover asphalt expense in excess of budgeted amount.

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 06-07-19

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

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Hamblen County Commission

Month May Year 2019

Fund #151 *DEPT:* **General Debt Service Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	General Debt Service Fund		
82130.601	Education - Principal on Bonds	$ 600.00	
82210.613	General Government - Interest on Other Loans	$ 4,000.00	
82230.613	Education - Interest on Other Loans	$ 12,000.00	
82330.699	Education - Other Debt Service	$ 5,000.00	
82310.510	General Government - Trustee's Commission		$ 2,000.00
	DECREASE FUND BALANCE:		
	General Debt Service Fund		
39000.000	Unassigned Fund Balance		$ 19,600.00

Brief Descriptions of issue:
To appropriate funds to cover principal and interest payments in the General Debt Service Fund

Signature: Anne Bryant-Hurst
Title : Finance Director
Date: 6-7-2019

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

Return to Committee Cover Page

Hamblen County, Tennessee Bid Tabulation

Bid Name: New, Non-Refurbished Personal Computers (2019-03)
Department: IT (Jeff Atkins)
Date Bids Opened: 05/20/2019 @ 2:00p.m.
Finance Committee Review: 6/10/2019
Co. Commission Review: 6/20/2019

Bid Advertisement:
Citizen Tribune Newspaper - Public Notice
Citizen Tribune Newspaper (online) - Public Notice
Hamblen County Government Website
E-mailed 9 Approved Vendors

Item Detail	Vendors Bidding			
	Dell Marketing, LP	Insight Public Sector, Inc.	Howard Technology Solutions	AKA Comp Solutions, Inc.
	Round Rock, TX	Tempe, AZ	Ellisville, MS	Chicago, IL
Vendor meets Bid Requirements:	Yes	Yes	Yes	Yes
	Make/Model	*Make/Model*	*Make/Model*	*Make/Model*
Standard User Personal Computer	Dell OptiPlex 3050	Dell OptiPlex 3050	Dell OptiPlex 3050	Dell OptiPlex 3060
OptiPlex 3050 Micro Desktop or Equivalent model; Windows 10 Professional English 64-bit; Intel Core i5-7500T; At least 8GB memory; 500GB 2.5 inch SATA (7,200RPM) Hard Drive; VGA Adapter Card; Dell KB216 Wired Keyboard/MS116 Wired Mouse or Equivalent; Manufacturer's Warranty: 3-year basic hardware service with 3-year NBD limited onsite service after remote diagnostic				
Cost for Standard User Personal Computer	**$559.39**	**$634.91**	**$727.00**	**$810.44**
	Make/Model	*Make/Model*	*Make/Model*	*Make/Model*
Power User Personal Computer	Dell OptiPlex 3050 Mini Tower	Dell OptiPlex 3050 Mini Tower	Dell Precision 3630	Dell OptiPlex 3060 MT
OptiPlex 3050 Mini Tower Desktop or Equivalent model; Windows 10 Professional English 64-Bit; Intel Core i7-7700; At least 12GB Memory; 500GB 3.5 inch SATA (7,200RPM) Hard Drive; 8X DVD +/-RW; VGA Video Port; Dell KB216 Wired Keyboard/MS116 Wired Mouse or Equivalent; Manufacturer's Warranty: 3-year basic hardware service with 3 year NBD limited onsite service after remote diagnostic				
Cost for Power User Personal Computer	**$761.76**	**$860.99**	**$1,634.00**	**$1,094.14**
Accessories Below:				
Computer Monitor - Dell E2417H- 24 inch monitor or Equivalent	$108.79	$124.63	$148.00	$154.57
Keyboard/Mouse - KM636 Wireless Keyboard/Mouse Combo or Equivalent	$33.79	$36.72	$41.00	$42.87
Mount - Dell OptiPlex Micro All-in-One Mount for E Series Monitors or Equivalent	$33.79	$36.72	$114.00	$41.17
Recommendation from Jeff Atkins for Award →	Dell Marketing, LP - A) Low bid, B) Meets specifications needed			

* Highlighted cells denote the lowest bid for individual items.

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Hamblen County, Tennessee

Bid Name: Flooring of County Clerk and Trustee Offices #2019-04

Public Notice: 4/26/2019
Hamblen County Government Website
Citizen Tribune Newspaper & Online

Date Bids Opened: 5/21/2019 at 2pm
Finance Committee Review: 6/10/2019
County Commission Review: 6/20/2019

Bid Tabulation

	Vendor:	Bid A County Clerk Office Flooring	Bid B Trustee Office Flooring	Bid A & B Total	Does Vendor meet Bid Requirements	Does Vendor have any Bid Exceptions:	Notes:
x	**Terry's Carpet**	$ 9,952.00	$ 6,347.00	**$ 16,299.00**	NO - General Liability Insurance not included	YES	Price only Good until 5-29-2019. Reason: New Tariff effective 06/01/2019 will change pricing and do not know how much until then.
	Parker's Floor Covering	$ 11,679.00	$ 6,631.00	**$ 18,310.00**	YES	NO	
	Hardwood Specialties	$ 17,187.75	$ 9,351.08	**$ 26,538.83**	YES	NO	
	Shanklin & Son's	$ 18,750.20	$ 9,932.75	**$ 28,682.95**	YES	NO	

Bid Requirements:	Copy of Vendor's W-9, General Liability Insurance, Surety Bond, Anti-Collusion & Iran Divestment Act.
Contract Term:	If notified of the acceptance of bid, the work included under contract shall be completed within 30 calendar days after award and will span no longer than 14 days from start to finish.
Recommendation of Finance Department →	**Parker's Floor Covering - A) Low Bid B) Meets Requirements**
	Parker's Flooring Services, 1313 Buffalo Trail, Morristown, TN 37814 - Contact: Bill Parker

*** Highlighted cells denote the lowest bid that meets requirements.**

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NOTIFICATION OF INVITATION TO BID

BID TABULATION WILL BE PRESENTED IN THE JUNE 20, 2019 COMMISSION MEETING PACKET.

Hamblen County Government is accepting sealed bids for **Commercial Used Oil Recycling Equipment, Concrete Pad & Canopy for Hamblen County /Morristown City Solid Waste Systems.** This project is funded under a grant contract with the State of Tennessee.

- New - Used Oil Heater with Floor Stand (350,000 Btu)
- New - Used Oil Transport Trailer
- New - Used Oil Tank and Spill Pan
- New - Used Oil Filter Crusher
- New - Used Oil Pump (Electric)
- Concrete Pad
- Carport / Canopy

BID TIMELINE

Bid Release	May 29, 2019
Bid Opening	June 12, 2019 @ 2:00pm
Finance Committee Review	Notification only – June 10, 2019
Legislative Body Award Approval	June 20, 2019
Anticipated Notice of Award	June 24, 2019

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 #6
2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2018-2019 General Purpose Budget. This amendment was approved by the Board of Education on May 14, 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 increased the budget to $89,599,621.20. Amendment #5 increased the budget to $89,604,621.20. Amendment #6 will increase the budget to $89,676,384.08.

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

Jeff Perry, Superintendent of Schools

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #6 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	$ 16,000.00	$ 11,800.00	$ -	$ 27,800.00	TEACHER STIPENDS FOR TEAM PORTFOLIO REVIEW PROCESS THROUGH STATE OF TN
71200-171	SPEECH PATHOLOGISTS	$ 505,676.00	$ -	$ 40,000.00	$ 465,676.00	MOVING FUNDS TO CONTRACTED SERVICES FOR A VACANT SPEECH POSITION
72210-499	OTHER SUPPLIES AND MATERIALS	$ 49,225.48	$ 3,000.00	$ -	$ 52,225.48	TN ARTS COMMISSION GRANT FOR STAFF DEVELOPMENT AND ART SUPPLIES
72210-524	IN-SERVICE / STAFF DEVELOPMENT	$ 79,353.21	$ 4,970.00	$ -	$ 84,323.21	TN ARTS COMMISSION GRANT FOR STAFF DEVELOPMENT AND ART SUPPLIES
72220-399	CONTRACTED SERVICES	$ 441,259.67	$ 42,259.67	$ -	$ 483,519.34	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES ($2,259.67) MOVING FUNDS TO CONTRACTED SERVICES FOR A VACANT SPEECH POSITION ($42,000)
73300-189	OTHER SALARIES AND WAGES	$ 194,750.00	$ 35,000.00	$ -	$ 229,750.00	BUDGETING RESERVE FOR EXTENDED SCHOOL PROGRAM SUMMER PROGRAMS
73300-201	SOCIAL SECURITY	$ 16,046.00	$ 2,170.00	$ -	$ 18,216.00	BUDGETING RESERVE FOR EXTENDED SCHOOL PROGRAM SUMMER PROGRAMS
73300-204	STATE RETIREMENT	$ 5,544.00	$ 1,000.00	$ -	$ 6,544.00	BUDGETING RESERVE FOR EXTENDED SCHOOL PROGRAM SUMMER PROGRAMS
73300-212	EMPLOYER MEDICARE	$ 3,758.00	$ 508.00	$ -	$ 4,266.00	BUDGETING RESERVE FOR EXTENDED SCHOOL PROGRAM SUMMER PROGRAMS
76100-707	BUILDING IMPROVEMENTS	$ 4,183,208.00	$ 11,055.21	$ -	$ 4,194,263.21	SERVER AND EQUIPMENT REPAIR FOR WATER DAMAGE AT WHITESBURG
	TOTALS	**$ 5,494,820.36**	**$ 111,762.88**	**$ 40,000.00**	**$ 5,566,583.24**	
	NET INCREASE		**$ 71,762.88**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #6 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34290	EXTENDED SCHOOL PROGRAM RESERVE	$ 47,583.00	$ 38,678.00	$ -	$ 86,261.00	BUDGETING RESERVE FOR EXTENDED SCHOOL PROGRAM SUMMER PROGRAMS
44570	OTHER CONTRIBUTIONS AND GIFTS	$ 97,386.00	$ 7,970.00	$ -	$ 105,356.00	TN ARTS COMMISSION GRANT FOR STAFF DEVELOPMENT AND ART SUPPLIES
46980	OTHER STATE GRANTS	$ 607,277.50	$ 11,800.00	$ -	$ 619,077.50	TEACHER STIPENDS FOR TEAM PORTFOLIO REVIEW PROCESS THROUGH STATE OF TN
47143	SPECIAL EDUCATION GRANTS	$ 115,429.67	$ 2,259.67	$ -	$ 117,689.34	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
49700	INSURANCE RECOVERY	$ 10,000.00	$ 11,055.21	$ -	$ 21,055.21	SERVER AND EQUIPMENT REPAIR FOR WATER DAMAGE AT WHITESBURG
	TOTALS	**$ 877,676.17**	**$ 71,762.88**	**$ -**	**$ 949,439.05**	
	NET INCREASE		**$ 71,762.88**			

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BOARD OF EDUCATION

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AMENDMENT #7
2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2018-2019 General Purpose Budget. This amendment is pending approval of the Board of Education on June 18, 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 increased the budget to $89,599,621.20. Amendment #5 increased the budget to $89,604,621.20. Amendment #6 increased the budget to $89,676,384.08. Amendment #7 will increase the budget to $89,680,234.08.

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

Jeff Perry, Superintendent of Schools

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #7 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73400-429	PRE-K INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 7,530.99	$ 3,850.00	$ -	$ 11,380.99	ADDITIONAL STATE FUNDING FOR PRE-K INSTRUCTIONAL SUPPLIES
	TOTALS	**$ 7,530.99**	**$ 3,850.00**	**$ -**	**$ 11,380.99**	
	NET INCREASE		**$ 3,850.00**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #7 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46515	EARLY CHILDHOOD EDUCATION	$ 650,361.01	$ 3,850.00	$ -	$ 654,211.01	ADDITIONAL STATE FUNDING FOR PRE-K INSTRUCTIONAL SUPPLIES
	TOTALS	**$ 650,361.01**	**$ 3,850.00**	**$ -**	**$ 654,211.01**	
	NET INCREASE		**$ 3,850.00**			

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AMENDMENT #1
2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2018-2019 School Nutrition Program Budget. This amendment was approved by the Board of Education on March 12, 2019.

On June 28, 2018, the Hamblen County Commission approved a School Nutrition Program Budget in the amount of $7,578,971. Amendment #1 will increase the budget to $7,585,971.

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

Jeff Perry, Superintendent of Schools

HAMBLEN COUNTY SCHOOLS
SCHOOL NUTRITION PROGRAM BUDGET
2018 - 2019
AMENDMENT #1

EXPENDITURE

CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73100-599.0005	Other Charges	$ 42,000.00	$ 2,000.00		$ 44,000.00	Fuel up to Play Grant
73100-599-0008	Other Charges	$ 44,000.00	$ 2,000.00		$ 46,000.00	Fuel up to Play Grant
73100-599-0027	Other Charges	$ 46,000.00	$ 3,000.00		$ 49,000.00	No kid Hungry
	TOTALS	$ 42,000.00	$ 7,000.00		$ 49,000.00	
	NET INCREASE		$ 7,000.00			

HAMBLEN COUNTY SCHOOLS
SCHOOL NUTRITION PROGRAM BUDGET
2018 - 2019
AMENDMENT #1

REVENUE

CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34570-00005	Restricted Operation of Non-Inst. Services	$ -	$ 2,000.00		$ 2,000.00	Fuel up to play Grant Alpha
34570-00008	Restricted Operation of Non-Inst. Services	$ -	$ 2,000.00		$ 2,000.00	Fuel up to play Grant East Ridge
34570-00027	Restricted Operation of Non-Inst. Services	$ -	$ 3,000.00		$ 3,000.00	No Kid Hungry Grant
	TOTALS	$ -	$ 7,000.00		$ 7,000.00	
	NET INCREASE		$ 7,000.00			

COMMERCIAL LEASE FOR COUNTY CLERK SATELLITE OFFICE

THIS COMMERCIAL LEASE is hereby made and entered into this 1st day of July, 2019 by and between Mark L. Sawyer ("Landlord") and Hamblen County, a political subdivision of the State of Tennessee ("Tenant").

WITNESSETH:

For and in consideration of the rental, undertakings and mutual covenants hereinafter set forth, Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, subject to the terms and conditions hereafter expressed, certain office space more particularly described and located within the Landlord's real estate described as:

Street Address: **2415 N Davy Crockett Parkway, Morristown, Tennessee, 37814**

The "Leased Premises" shall be **three thousand three hundred sixty (3,360)** square feet interior office suites located in the building formerly housing Epes Transport Systems. Further included in the leased premises is the use of the parking area surrounding the landlord's building.

The covenants and conditions of this Lease are as follows:

1. Term: This Lease shall commence on July 1, 2019 and end on June 30, 2021 (the "Initial Term"). Tenant shall have the option to renew the Lease for an additional one (1) year term (the "Renewal Term") by providing Landlord with written notice of its desire to exercise this option as least sixty (60) days prior to the end of the Initial Term.

   Landlord shall have the right within the last sixty (60) days of the Initial Term or within the last sixty (60) days of the Renewal Term to show the Leased Premises to prospective tenants.

2. Rent: Landlord agrees to charge **$2,100.00** per month beginning with the first day of July 2019 for a total of thirteen (13) months.

   The Tenant agrees to pay to the Landlord during the Initial Term an amount equal to the 2019 Hamblen County and City of Morristown property taxes for the office space and one-half acre of land based on the assessed value on file in the Hamblen County Assessor of Property's office. During the renewal period, the amount to be paid to the Landlord will be an amount equal to the 2020 property taxes for the City of Morristown and Hamblen County. The Tenant is exempt from personal property taxes.

3. Build Out Provisions: Tenant will contract for and pay for the renovation of the office space. The renovation will include installing two interior walls (with doors), a removal of one wall, partial ceiling replacement, new flooring and paint, electrical outlets, replacement door and two (2) overhead lights.

4. Alterations and Improvements: All additions and improvements made in and upon the Leased Premises, either by Tenant or Landlord, shall be the Landlord's sole property or shall remain upon the Leased Premises at the termination of this Lease, without compensation to the Tenant.

5. Maintenance and Repair: Tenant agrees to maintain the Leased Premises in the same general condition as when received, ordinary wear and tear and damage by the elements excepted. Tenant also agrees to keep the Leased Premises free from trash, garbage and other waste.

   Tenant agrees to pay Landlord, upon demand, for any and all loss or damage to the Leased Premises caused by Tenant's misuse, waste, or neglect or caused by any of Tenant's employees, agents, clients, visitors or anyone else invited by or under the control of Tenant again, normal wear and tear excepted.

   Tenant shall not allow any unlawful activities to take place upon the Leased Premises.

   Tenant shall promptly notify Landlord of any accident to or defect in the water pipes, sewer pipes, gas pipes, electric wiring, heating or air conditioning systems or fixtures. It is agreed that Landlord shall not in any case be liable in damages for any temporary breakdown of said facilities or discontinuance of services provided by such facilities. Tenant agrees to take all reasonable steps to protect the plumbing during freezing weather.

   Plumbing repairs and ordinary maintenance shall be the responsibility of the Tenant. Repairs will include the cost of backup of services and drains from fixtures within the Leased Premises. The cost of such service and repair from "backup" will be the sole expense of the Tenant.

   Tenant is responsible for all HVAC issues, maintenance of all fixtures and components and replacement of any such fixtures and components as long as the contract is active.

   Tenant shall be responsible for all janitorial service, supplies and associated appliances to be used in connection with janitorial services, including paper towel dispensers, paper goods, etc.

   Any sign attached to the outside of the building is the responsibility of the Tenant. Such sign must be approved by appropriate municipal authorities and the Landlord. The Landlord agrees to allow Tenant to replace the Parkway Auto Sales sign at the highway so long as the Parkway Auto Sales sign is reinstalled in proper working condition before the Tenant vacates the Leased Premises.

6. Utilities and Other Charges: Tenant shall be responsible for arranging for and paying for all electricity, water, telephone, alarm system, gas, internet, and other utility charges for the Leased Premises and the deposits for same.

7. Right of Inspection: Landlord shall have the right to enter the Leased Premises at all reasonable hours during the day to inspect the same or to make such repairs and alterations as may be necessary for the safety and preservation of the Leased Premises. Landlord shall make every reasonable effort to notify Tenant of inspections.

8. Insurance Provisions: Landlord shall maintain property and casualty insurance on said property. Tenant shall not use or permit upon the Leased Premises anything that will invalidate any insurance policy now or hereafter in effect on the Leased Premises or that will increase the rate of insurance or cause such insurance to be canceled.

   Tenant shall provide his own insurance covering personal property and premises liability with minimum liability limits of $1,000,000 and shall name Mark L. Sawyer as Additional Insured. A copy of said policy, or acceptable Certificate of Insurance shall be given to Landlord within five (5) business days of inhabiting the premises.

9. Landlord Duties: Landlord shall be responsible for all repairs to the structure and roof of the building. Landlord will maintain and clean the exterior of the Building, the grounds and the parking lot. Landlord will support Tenant placing approved signage on the outside of the building if the Tenant chooses.

10. Abandonment. If any time during the term of this lease, Tenant abandons the Leased Premises, Landlord may, at his option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Tenant for damages of any kind whatsoever.

11. Damage or Destruction. If, during the Initial Term of this Lease or the Renewal Term, the demised premises shall be or become damaged by fire or by elements, such damage shall be promptly repaired by the Landlord, unless the damage to said premises hereby leased or devised be so great that the same cannot be repaired with reasonable diligence so as to be fit for occupancy. In such event, the rent herein provided to be paid for the said Lease Premises shall abate and be suspended for a period of time from the date of the damage to the Leased Premises hereby leased until the date when the said premises are so repaired as to be ready for occupancy by the Tenant. In such event the tenancy of the Leased Premises hereby leased or demised shall not be terminated, but shall remain in force and effect under and by virtue of the terms and conditions of this Lease, unless the damage done to the Leased Premises hereby leased shall be so great as to make it impossible to repair the premises which the period of ninety (90) days, in which case the Tenant shall have the option of vacating the premises hereby leased or demised and of bringing to an end and terminating this Lease; provided, however, that the said Tenant shall not have such option and shall not be allowed to be relieved from the obligation of this Lease if the damage done to the premises shall in any wise be caused by the intentional act of any agent or representative of the Tenant while acting on behalf of the Tenant.

12. If Tenant shall fail to perform or comply with any of the other conditions, terms or agreements in this Lease as set forth herein within thirty (30) days after notice written by Landlord to Tenant specifying the condition to be performed or complied with.

    In the event of any default hereunder, Landlord, at any time thereafter, may terminate the Lease at its option and/or re-enter the Leased Premises and expel, remove and put out Tenant or any person or persons occupying the Leased Premises and remove all personal property there from as allowed by law.

Upon re-entry Landlord may, at its option, release the Leased Premises or any party thereof as the agent of tenant and Tenant shall pay Landlord the difference between the rent herein reserved and imposed for the portion of the term remaining at the time of re-entry and the amount received under such releasing for such portion of the term; additionally, Landlord may also recover from Tenant any other sums (including rents) then due. Landlord may also terminate these Leases and recover from Tenant any sums then due.

Notwithstanding any other provision herein contained, Tenant shall be responsible for all losses (including loss of rents) and damages resulting from any default and/or termination of this Lease. If this Lease is placed in the hands of an attorney, after default or breach, for the enforcement of any rights of Landlord herein, Tenant, agrees to pay all costs of such enforcement or collection, including reasonable attorney's fees.

13. Surrender of Premises. At the termination of this Lease, Tenant shall return and surrender the Leased Premises hereby demised without demand of the Landlord in the same condition and properly cleaned, as they were at the time of execution of this Lease, normal wear and tear expected.

14. Assignment and Subletting. Landlord agrees to the Tenant subletting 1,860 square feet of office space to the State of Tennessee for use by Administrators of the Courts (AOC). The term of the lease between the Tenant and the State of Tennessee will not extend beyond the term between the Tenant and the Landlord.

15. Notice. Any written notice required under this Lease shall be given to Landlord by certified United States mail, postage prepaid, return receipt requested, at the following address:

    Mark L. Sawyer 2305 Windswept Way, Morristown, TN 37814

    _____

    Any notice to tenant provided for in this Lease shall be given to Tenant in writing either personally, or by mailing , delivering or leaving the same at the address of the Leased Premises or by e-mail to:

    Bill Brittain, County Mayor, Hamblen County Courthouse, 511 West Second North Street, Morristown, TN 37814, or bbrittain@co.hamblen.tn.us (with a "read, receipt message")

16. Miscellaneous. The terms and provisions of this Lease are severable such that if any term or provision is declared to be invalid or unenforceable by a court of proper jurisdictions, such invalidity or unenforceability shall not affect the remaining terms and provision of this Lease, which shall otherwise remain in full force and effect. The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letter and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing signed by all parties. This Lease shall be interpreted and construed in accordance with the laws of the State of Tennessee.

IN WITNESS WHEREOF, the parties have executed this instrument this _____ day of _____, 2019.

LANDLORD: Mark Sawyer and Xiaohua Sawyer

BY: _____

Date: _____

TENANT: Hamblen County, Tennessee

BY: _____

Date:_____

SECOND AMENDMENT TO LEASE

THIS SECOND AMENDMENT TO LEASE ("Amendment") is made as of the _____day of _____, 2019 by and between **Hamblen County Government** ("Lessor"), and **THE STATE OF TENNESSEE** ("State").

RECITALS:

A. Lessor and State are parties to a Lease dated June 24, 2016, whereby Lessor leases to State certain premises (the "Premises") known as approximately 1860 square feet of office space located at 2415 N Davy Crocket Pkwy, Morriston, Tennessee 37814 (the "Building"). On June 30, 2018, the Parties amended the lease ("First Amendment to Lease) to extend the lease until June 30, 2019.

B. Lessor and State desire to amend the Lease to extend the "TERM" and "RENTAL" as set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the parties agree that the provisions of the original lease in effect on the expiration date shall be revived and remain in full force and effect, except as to the following modifications:

1. **EXTENSION OF TERM**. The Expiration Date of the Lease term is extended to June 30, 2021. As used herein and in the Lease, the term of the Lease shall mean the term as extended through to June 30, 2021.

2. **RENTAL INCREASE:** The monthly rental is now as follows: annual rent of $24,000.00 payable in installment of $2,000.00 per month.

All of the provisions of the Lease shall be applicable to the balance of the term of the Lease, except as otherwise provided in this Amendment.

IN WITNESS WHEREOF, this Amendment is executed as of the day and year aforesaid.

LESSOR:

By:_____

Name: Bill Brittain

Title: Hamblen County Mayor

Date:_____

STATE:

By: Deborah T Tate

Name: Deborah Taylor Tate

Title: Director of the AOC

Date: 6/4/19

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

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor

Date: June 10, 2019

Re: Transfer from Sanitation Capital Projects Fund (#173) to Solid Waste/Sanitation Fund (#116), and Closing of Sanitation Capital Project Fund (#173)

Several years ago, TDEC required Hamblen County to repair the cap of its old landfill site on Neblett Road. The repair work was completed in 2014 and TDEC began the process to remove the site from the State's Superfund List. Once it was removed from the list, the County was only to be responsible for minor maintenance to the property.

There is a balance of $78,316.72 in the Sanitation Capital Projects Fund (#173) from the repair project. I am asking the Finance Committee to recommend to the full County Commission move the balance of this fund to the Solid Waste/Sanitation Fund #116 and close the Sanitation Capital Projects Fund # 173. Since the proceeds for the original project were restricted for Solid Waste and Sanitation related projects the funds may now only be transferred to the Solid Waste/Sanitation Fund (#116).

Do not hesitate to call me with any questions or concerns.

Mayor Bill Brittain

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

	May	2019												
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-1382	5/1/19	James Mosier	garage attached	8044 Greenbriar Rd	$64,360.00	$270.00					$270.00	053		001.17
14-1383	5/1/19	Eric Black	storage bldg	498 Lakeway Rd	$9,100.00	$78.00					$78.00	023		075.01
14-1384	5/1/19	Alan Black	storage bldg	360 Lakeway Rd	$2,500.00	$0.00					$0.00	023		075.00
14-1385	5/2/19	Ronnie Burke	add/remodel`	939 E Brentwood Dr	$30,000.00	$144.00					$144.00	040J	D	010.02
14-1386	5/2/19	Terry Majors	carport	1212 Murrell Rd	$2,100.00	$25.00					$25.00	040		013.12
14-1387	5/3/19	Wick (Lakeshore)	in-ground pool	2921 Cherokee Dr	$19,900.00	$50.00					$50.00	024		069.18
14-1388	5/3/19	Walton (Brooks)	in-ground pool	5150 Cameron Rd	$30,000.00	$50.00					$50.00	039		057.08
14-1389	5/3/19	Alan Black	SWMH/deck	360 Lakeway Rd	$15,000.00	$100.00					$100.00	023		075.00
14-1390	5/8/19	Stanley Hickey	**House 1504 sqft**	1964 Roosevelt Drive	**$217,000.00**	$972.20	$100.00	$110.00	$20.00		**$1,202.20**	056		130.02
14-1391	5/7/19	David Burnett	**House 960 sq ft**	733 Tasha Circle	**$60,000.00**	$480.00	$100.00	$90.00	$15.00		**$685.00**	54B	D	030.00
14-1392	5/7/19	Verizon	upgrade to tower	5037 Buell Chapel Road	$15,000.00	$50.00					$50.00	058		058.00
14-1393	5/23/19	Chris Weld	DWMH	5752 Buell St	**$62,000.00**	$350.00					$350.00	054E	D	02.00
14-1394	5/10/19	Gary Rumph	garage detached	2207 Kidwell Ridge Rd	$20,000.00	$120.00					$120.00	032		030.01
14-1395	5/10/19	Preston Green	deck & cover	2466 Kidwell Ridge Rd	$2,500.00	$65.00					$65.00	032		027.04
14-1396	5/13/19	Lawrence Dodson	deck	5167 Stuffel Rd	$2,500.00	$25.00					$25.00	018		005.13
14-1397	5/13/19	Jamerson	addition	4926 Spencer Hale Rd	$49,299.00	$144.00					$144.00	057		096.05
141398	5/13/19	Steven Sheedlo	deck/cover	4021 Wellington Blvd	$13,500.00	$110.00					$110.00	040B	D	007.00
14-1399	5/16/19	David Hunsucker	garage	1960 Wilderness Dr	$50,000.00	$200.00					$200.00	046K	A	016.00
14-1400	5/16/19	Robt Carter	deck	3919 Harbor View Dr	$10,000.00	$222.00					$222.00	017C	A	046.00
14-1401	5/16/19	Jason Morris	storage bldg	3460 Norton Dr	$300.00	$48.00					$48.00	017N	C	036.00
14-1402	5/17/19	Jerry Kirby	remodel	1823 Wooddawn Dr	$1,000.00	$25.00					$25.00	017P	A	002.00
14-1403	5/17/19	Crown Castle	tower upgrades	706 Statem Gap Rd	$55,000.00	$100.00					$100.00	050		0078.11
14-1404	5/21/19	Marg Zerwick	storage bldg	1475 Maple Leaf Dr	$4,800.00	$50.00					$50.00	039N	A	003.00
14-1405	5/21/19	Brad Jenkins	pool	1143 Charleston Court	$19,000.00	$50.00					$50.00	035C	C	017.00
14-1406	5/22/19	Rios Filiberto	add/renovation	3243 Cherokee Dr	$20,000.00	$487.00					$487.00	023		113.01
14-1407	5/22/19	Johnny Morgan	SWMH/deck	3039 Musser Rd	$41,600.00	$100.00					$100.00	035		008.04
14-1408	5/23/19	Chris Blevins	deck	3419 Norton Drive	$3,500.00	$150.00					$150.00	017N	C	042.00
14-1409	5/28/19	Lee Stone	**House 1700 sq ft**	2793 Musser Rd	**$174,000.00**	$935.00	$100.00	$105.00	$20.00		$1,160.00	043		001.16
14-1410	5/28/19	Lee Stone	**House 1644 sq ft**	2791 Musser Rd	**$182,000.00**	$904.20	$100.00	$95.00	$20.00		$1,119.20	043		001.17
14-1411	5/24/19	Barb Hopkins	storage bldg	2021 Fernwood Church Rd	$10,000.00	$40.00					$40.00	056		074.00
14-1412	5/24/19	Miranda Archer	pool/deck	1150 McIntosh Lane	$14,600.00	$266.00					$266.00	027I	A	036.00
14-1413	5/28/19	Kirk Alexander	storage bldg	3745 Meadowland Dr	$6,598.00	$72.00					$72.00	040C	Group	002.00
14-1414	5/29/19	Janet Starnes	storage bldg	6151 Lavern Circle	$3,300.00	$35.00					$35.00	054C	B	004.00
14-1415	5/29/19	Adams(Amer Foun	foundation repair	2509 Shields Ferry Rd	$39,475.00	$77.00					$77.00	024		155.00
14-1416	5/29/19	Sean Anderson	addition	6322 Golden Dr	$50,000.00	$606.50					$606.50	047F	A	021.00
14-1417	5/29/19	Shahin Assadnia	barn 36x60	3051 Cherokee Dr	$73,000.00	$540.00			`		$540.00	024		069.00
14-1418	5/30/19	Sandra Whitt	storage bldg	5560 Amy Dr	$4,000.00	$96.00					$96.00	055		009.00
14-1419	5/30/19	Daniel Nevins	DWMH/deck	1650 Buggy Rd	$98,309.00	$350.00					$350.00	016		055.00
											$0.00			
											$0.00			
	Total	**38**		**Total:**	**$1,475,241.00**	**$8,386.90**	**$400.00**	**$400.00**	**$9.00**	**$0.00**	**$9,261.90**			
Running	**Total**	**258**			**$15,273,948.89**	**$87,915.57**	**$4,300.00**	**$4,492.00**	**$904.00**	**$304.50**	**$97,982.05**			
					Total No.	**Amount**		**Total**				**ETHRA**	**Monthl**	**YTD**
				Copies and Miscellaneous		$7.00		**$0.00**	**May,19**			**HOMES**	0	0
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request		$50.00		**$0.00**	**Total:**	**$9,262**				
				Plat Approval		$150.00		**$0.00**						
		3 lots or	**more**	**.and Disturbance/Development**		$100.00		$0.00	**2018-2019**					
				Use on Review		$50.00			**Running**					
				Refunds				**$0.00**						
			Total Collected					**$0.00**	**Total:**		**$102,707.05**			
			Running Total Collected					**$4,725.00**						

Return to Committee Cover Page

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

May 31, 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 - MAY, 2019

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of May, 2019.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2019\BRITTAIN BILL(INVOICE)-05-31-19 DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 463
Date: 06/03/2019
Due On: 07/03/2019

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	05/01/2019	E-mails from and to Debra Robinson and Bill Brittain re: litigation; e-mails from and to Trish Bowman re: notices; e-mails to and from Jeff Thompson re: pending litigation	0.35	$150.00	$52.50
Service	05/02/2019	E-mail from Trish Bowman re: budget; e-mail to Jeff Thompson and Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	05/06/2019	E-mails from and David Tilson re: library and care here clinic; phone conference with Bill Brittain; e-mails from and to Jeff Thompson re: pending litigation; meeting with Bill Brittain re: railing	0.40	$150.00	$60.00
Service	05/09/2019	E-mail from Trish Bowman re: 5/23 meeting	0.05	$150.00	$7.50
Service	05/10/2019	E-mails from and to Jeff Thompson re: pending litigation; e-mail from Lance Baker re: open records	0.15	$150.00	$22.50
Service	05/13/2019	E-mail to Lance Baker re: open records; committee meeting	0.85	$150.00	$127.50
Service	05/14/2019	E-mail to and from Erica Bachmann re: pending litigation	0.10	$150.00	$15.00
Service	05/21/2019	E-mail from Trish Bowman re: 5/23 meeting	0.05	$150.00	$7.50
Service	05/23/2019	E-mail from Trish Bowman re: brush truck; e-mail from Alan Moore re: concerns; e-mails from and to Bill Brittain re: proposed change language/video equipment; court appearance re: tax redemption	0.80	$150.00	$120.00
Service	05/24/2019	Phone conferences with Bill Brittain and Craig Strand re: pending litigation	0.35	$150.00	$52.50

Service	05/27/2019	E-mail from Belia Pena re: immigration case	0.10	$150.00	$15.00
				Total	**$495.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
463	07/03/2019	$495.00	$0.00	$495.00
			Outstanding Balance	**$495.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$495.00**

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 # 465
Date: 06/03/2019
Due On: 07/03/2019

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	05/01/2019	E-mails from and to Tina Whitaker re: meeting	0.10	$150.00	$15.00
Service	05/02/2019	BZA meeting	0.80	$150.00	$120.00
Service	05/14/2019	E-mails to and from Tina Whitaker re: court; Court re: Wise	3.00	$150.00	$450.00
Service	05/23/2019	Meeting with Tina Whitaker; meeting with Bill Brittain; letters to Hunter, Davis, Padgett and Surbrook, scan and send to Tina Whitaker	1.50	$150.00	$225.00
Expense	05/24/2019	Postage: Certified mail (Larry Hunter)	1.00	$6.85	$6.85
Service	05/28/2019	Phone conference with Bill Brittain	0.15	$150.00	$22.50
Service	05/29/2019	E-mails to and from Tina Whitaker re: court	0.10	$150.00	$15.00
				Total	**$854.35**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

465	07/03/2019	$854.35	$0.00	$854.35
			Outstanding Balance	**$854.35**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$854.35**

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 # 464
Date: 06/03/2019
Due On: 07/03/2019

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	05/06/2019	Call from Geno Hambrick re: public records request; e-mail to Troy Bowlin re: public records request	0.30	$150.00	$45.00
				Total	**$45.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
464	07/03/2019	$45.00	$0.00	$45.00
			Outstanding Balance	**$45.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$45.00**

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

Please pay within 30 days.

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

June 3, 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 May 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.	19202	05-01-19	Ms. Anna Neely, 74, 5728 Buell Street
2.	19203	0 5-01-19	Mrs. Peggy Chandler, 75, 6262 Silver Fox Trail
3.	19205	05-02-19	Ms. Betty Long, 70, 615 South Fairmont
4.	19207	05-04-19	Mrs. Judy Butler, 71, 455 Meadowood Drive
5.	19208	05-04-19	Mr. Danny Stapleton, 75, 1280 Macedonia Road
6.	19220	05-10-19	Ms. Univee Fletcher, 85, 634 Ripetoe Avenue
7.	19221	05-10-19	Mr. James Bunch, 76, 583 Barbara Drive
8.	19222	05-12-19	Mrs. Joann Hale, 87, 1707 Morningside Drive
9.	19223	05-12-19	Mrs. Lena Roach, 97, 3201 Camilla Drive
10.	19224	05-14-19	Mrs. Sherry Toney, 72, 153 Panda Drive
11.	19226	05-14-19	Mr. Charles James, 76, 1363 Elijah Martin Road
12.	19228	05-14-19	Mr. Charles Herron, 58, Bulls Gap, TN
13.	19229	05-15-19	Mrs. Pearl Shelton, 93, 2271 Fish Hatchery Road
14.	19230	05-15-19	Mr. Joseph Widdifield, 87, 5435 Old Stage Road
15.	19236	05-18-19	Mr. Harold Rouse, 87, 1251 Long Street Road
16.	19238	05-20-19	Mrs. Emma Bacon, 73, 2583 Robin Circle
17.	19241	05-21-19	Mrs. Linda Hanshew, 65, Dandridge, TN
18.	19242	05-21-19	Mrs. Alice Harrell, 79, 901 Gaston Street
19.	19245	05-23-19	Mrs. Millie Price, 85, Cosby, TN
20.	19247	05-24-19	Mrs. Charlene Phillips, 87, Newport, TN
21.	19253	05-30-19	Miss. Kitty Inman, 73, 1641 Hugh Drive

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

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

Return to Committee Cover Page

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

June 3, 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19206	05-03-19	Mrs. Ivanka Atanasova, 87, 1321 Johnson Drive
2.	*19209	05-04-19	Mr. John Seal, 34, 1425 Colony Circle
3.	19210	05-04-19	Mrs. Linda Curry, 69, White Pine, TN
4.	19212	05-06-19	Mr. Evrette Batts, 79, Dandridge, TN
5.	19213	05-06-19	Mrs. Phyllis Stephens, 63, 1405 Cain Mill Road
6.	*19214	05-07-19	Mrs. Robin Maples,50, 2012 Brights Pike
7.	*19219	05-10-19	Mrs. Peggy Harrell, 49, 961 Warrensburg Road
8.	19231	05-15-19	Mr. Donald Kelly, 80, 3356 Springvale Road
9.	19232	05-16-19	Miss. Mary Norton, 56, 348 Beech Street
10.	19233	05-16-19	Mr. Thomas Strange, 81, 1063 Cain Mill Road
11.	19243	05-21-19	Mr. Roy Simpson, 51, Gray, TN
12.	*19244	05-22-19	Mr. Kenneth Gunter, 64, 481 Ravenwood Drive
13.	19248	05-25-19	Mr. John Conway, 68, 793 North Haun Drive
14.	*19249	05-25-19	Mrs. Alyssa Flores, 36, 3184 Gary Street
15.	19250	05-26-19	Mr. Robert Holiway, 49, 1422 Windfield Drive
16.	*19251	05-27-19	Mr. Paul Buchanan, 55, 1492 Shinbone Road
17.	19254	05-31-19	Miss. Brenda Pratt, 62, 2156 Old Cedar Lane
18.	19255	05-31-19	Mrs. Delores Dalton, 81, 1029 Beth Drive

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

9 Calls X $40. = $360.00

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

Return to Committee Cover Page

MONTHLY REPORT
Hamblen County Deputy Coroner
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

June 3, 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19216	05-08-19	Mr. Kyle Windstead,86, 3737 Old Kentucky Road
2.	19217	05-09-19	Mrs. Margaret Keister, 82, 2050 Lake View Drive
3.	*19234	05-18-19	Mr. Angel Garcia, 30, Cape Coral, FL
4.	*19235	05-18-19	Mr. Brandon McMurtury, 30, 415 South Fairmont
5.	19246	05-23-19	Ms. Eva Hardy, 61, 817 Tulip Street
6.	19252	05-29-19	Ms. Flora Gonzalez, 59, 1617 Jefferson Street

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

6 Calls X $40. = $240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

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

June 3, 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19211	05-06-19	Mrs. Josephine Boyd, 75, Mooresburg, TN
2.	19215	05-07-19	Miss. Eileen Cluesman, 32, 3315 Landmark Drive
3.	19218	05-09-19	Mrs. Mary England, 75, Bean Station, TN
4.	19227	05-14-19	Mrs. Gloria Murphy, 64, 1740 Cedar Creek Road
5.	19240	05-20-19	Ms. Kathy Crownse, 58, 1440 Laura 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
Jimmy Peoples
Deputy Coroner

erd/jp

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

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

June 3, 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19204	05-02-19	Mr. Danny Mitchell, 67, 518 Sunrise Avenue
2.	19225	05-13-19	Ms. Juanita Hensley, 89, 1649 Boardwalk
3.	19237	05-20-19	Mr. Denver Barnard, 54, 705 King Avenue
4.	19239	05-20-19	Mrs. Glenda Rogers, 67, 2326 Patricia Circle

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

4 Calls X $40. = $160.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

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

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

June 3, 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#	DATE ORDERED	NAME, AGE
1.	19191	4-20-19	Tammy Brunson, 56
2.	19199	4-23-19	Autumn Walters, 38
3.	19207	4-28-19	Robert Cantwell, 67
4.	19219	5-10-19	Peggy Harrell, 49
5.	19244	5-22-19	Kenneth Gunter, 64
6.	19249	5-25-19	Alyssa Flores, 36
7.	19251	5-27-19	Paul Buchanan, 55

TOXICOLOGY

#	CASE#	DATE 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

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 May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Election Commission**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51500.355	Travel	$ 2,000.00	
51500.312	Contracts with Private Agencies		$ 2,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover travel expenses of Election Commissioner to an Election Seminar.

Requesting Department

Signature: Guy Gardner

Title : AOE

Date: 5-13-2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-13-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-073

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 May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Codes Compliance**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51750.435	Office Supplies	$ 750.00	
51750.399	Other Contracted Services		$ 750.00

Brief Descriptions of issue:

To reclassify appropriations to cover office supply expenses in excess of budgeted amount.

Requesting Department

Signature: Nina Whitaker

Title : Office Manager

Date: 5/13/2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5/13/19

For Finance Department Only:
Reviewed by: ADH

Budget Amendment 101-074

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 May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **County Clerk's Office**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52500.355	Travel	$ 895.00	
52500.320	Dues and Membership		$ 515.00
52500.334	Maintenance Agreements		$ 380.00

Brief Descriptions of issue:

To reclassify appropriations to cover travel related expenses in excess of budgeted amount.

Requesting Department

Signature: Rose Elkins

Title : Chief Deputy Clerk

Date: 5/16/19

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-17-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-075

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 May

Month May Year 2018-2019

Fund #101 *DEPT:* **General Sessions Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53300.320.00002	Dues and Membership	$ 175.00	
53300.399.00002	Other Contracted Services		$ 175.00

Brief Descriptions of issue:

To reclassify appropriations to cover membership dues in the TN Bar Association for Judge Snider.

Requesting Department

Signature: Janice H. Snider

Title : Judge General Sessions II

Date: May 20, 2019

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-20-2019

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-076

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
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TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Work Release Program**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54250.463	Testing	$ 50.00	
54250.499	Other Supplies and Materials		$ 50.00

Brief Descriptions of issue:

To reclassify appropriations to cover GED testing fees in excess of budgeted amount.

Requesting Department

Signature:

Title : Director Work Program

Date: 5-21-19

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 5-28-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-083

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 May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Jail**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54210.322	Evaluation and Testing	$ 250.00	
54210.302	Advertising		$ 250.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost in excess of budgeted amount for psychological evaluations on 7 new hires in the Jail.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: June 3, 2019

Approval by County Mayor

Signature: Bill Bittan

Title : County Mayor

Date: 6-3-2019

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-084

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 May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Planning**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51720.312	Contracts with Private Agencies	$ 400.00	
51720.435	Office Supplies		$ 400.00

Brief Descriptions of issue:

To reclassify appropriations to cover contracted building inspections for remainder of FY18-19.

Requesting Department

Signature: Lina Whitaker

Title : Dept. Manager

Date: June 3, 2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/4/19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-085

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 May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Planning**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51720.348	Postal Charges	$ 250.00	
51720.320	Dues and Memberships		$ 250.00

Brief Descriptions of issue:

To reclassify appropriations to postage expenses in excess of budgeted amount.

Requesting Department

Signature: Tina Whitaker by Bill Brittain

Title : Planning Operations Mgr

Date: 6/10/19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **General Sessions Court II**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53300.320.00002	Dues and Memberships	$ 200.00	
53300.355.00002	Travel		$ 200.00

Brief Descriptions of issue:

To reclassify appropriations to cover dues and membership expenses in excess of budgeted amount.

Requesting Department

Signature: _____

Title : _____

Date: _____

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Judge Snider

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 May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Work Release Program**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54250.348	Postal Charges	$ 20.00	
54250.435	Office Supplies		$ 20.00

Brief Descriptions of issue:

To reclassify appropriations to postage expenses in excess of budgeted amount.

Requesting Department

Signature:

Title : Director of Comm Work Program

Date: 6-6-19

Approval by County Mayor

Signature: Bill Burkhart

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Veterans' Services**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
58300.348	Postal Charges	$ 150.00	
58300.719	Office Equipment		$ 150.00

Brief Descriptions of issue:

To reclassify appropriations to cover postage expenses in excess of budgeted amount.

Requesting Department

Signature: Timothy C. Williams

Title : County Service Officer

Date: 6/6/19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Veterans' Services**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
58300.307	Communication	$ 100.00	
58300.719	Office Equipment		$ 100.00

Brief Descriptions of issue:

To reclassify appropriations to cover communication expenses in excess of budgeted amount.

Requesting Department

Signature: Timothy C. Williams

Title : County Service Officer

Date: 6/6/19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Civil Defense**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54410.599	Other Charges	$ 100.00	
54410.435	Office Supplies		$ 100.00

Brief Descriptions of issue:

To reclassify appropriations to cover miscellaneous other charges in excess of budgeted amount.

Requesting Department

Signature: Chris Bell

Title : EMA Director

Date: 6-10-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month May Year 2018-2019

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54110.599	Other Charges	$ 50.00	
54110.435	Office Supplies		$ 50.00

Brief Descriptions of issue:

To reclassify appropriations to cover miscellaneous other charges in excess of budgeted amount.

Requesting Department

Signature: Debbie Harmon

Title : Executive Assistant

Date: 6-6-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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 May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Drug Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53330.320	Dues and Memberships	$ 100.00	
53330.355	Travel		$ 100.00

Brief Descriptions of issue:

To reclassify appropriations to cover dues and membership expenses in excess of budgeted amount.

Requesting Department

Signature: Barbara Horton

Title : Director

Date: June 6, 2019

Approval by County Mayor

Signature: Bill Bunch

Title :

Date: 6/10/19

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

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Storm Water Management**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
57800.399	Other Contracted Services	$ 3,560.00	
57800.321	Engineering Services		$ 3,560.00

Brief Descriptions of issue:

To reclassify appropriations to cover the purchase order needed for Bewley Excavating to complete work on injection well.

Requesting Department

Signature: J Harrell

Title : Accounting Assistant

Date: 6/10/2019

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Employee Benefits**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
58600.515	Liability Claims	$ 28,000.00	
58600.210	Unemployment Compensation		$ 10,000.00
58600.312	Contracts with Private Agencies		$ 10,000.00
58600.506	Liability Insurance		$ 6,000.00
58600.513	Worker's Compensation Insurance		$ 2,000.00

Brief Descriptions of issue:

To reclassify appropriations to provide for Liability Claims in excess of appropriated amount

Requesting Department

Signature: Anne Bryant-Hurst

Title : Finance Director

Date: 6-7-2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **County Trustee**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52400.207	Medical Insurance	$ 725.00	
52400.508	Premiums on Corporate Surety Bonds		$ 725.00

Brief Descriptions of issue:

To reclassify appropriations to cover medical insurance expenses in excess of budgeted amount.

Requesting Department

Signature: John Burkett

Title : Trustee

Date: 6-8-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **County Trustee**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52400.355	Travel	$ 1,000.00	
52400.435	Office Supplies		$ 1,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover travel related expenses in excess of budgeted amount.

Requesting Department

Signature: [signature]

Title : Trustee

Date: 6-6-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
56700.410	Custodial Supplies	$ 1,500.00	
56700.506	Liability Insurance		$ 1,500.00

Brief Descriptions of issue:

To reclassify appropriations to cover custodial supply expenses for Cherokee Park in excess of budgeted amount.

Requesting Department

Signature: [signature]

Title : Park Director

Date: 6-7-2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Jail**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54210.410	Custodial Supplies	$ 5,000.00	
54210.524	In Service / Staff Development		$ 2,500.00
54210.599	Other Charges		$ 2,500.00

Brief Descriptions of issue:

To reclassify appropriations to cover custodial supply expenses for the jail in excess of budgeted amount.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-10-19

Approval by County Mayor

Signature: Bill Buttars

Title : County Mayor

Date: 6-10-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54150.351	Rentals	$ 1,910.00	
54150.399	Other Contracted Services		$ 1,500.00
54150.320	Dues and Memberships		$ 410.00

Brief Descriptions of issue:

To reclassify appropriations to cover rental expenses for the remainder of the year in excess of budgeted amount.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-31-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-31-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 122-084

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 May

Month May Year 2018-2019

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54150.351	Rentals	$ 100.00	
54150.716	Law Enforcement Equipment		$ 100.00

Brief Descriptions of issue:

To reclassify appropriations to cover rental expenses in excess of budgeted amount.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-6-19.

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

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

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
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Report of Budget amendments approved by County Mayor during the month of April

Month May Year 2018-2019

Fund #131 *DEPT:* **Highway / Public Works**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
62000.408	Concrete	$ 2,500.00	
62000.409	Crushed Stone		$ 2,500.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of concrete in excess of budgeted amount

Requesting Department

Signature: Barry G. Pope

Title : Hamblen County Road Supt.

Date: 06-07-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #131 *DEPT:* Highway / Public Works

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
62000.440	Pipe - Metal	$ 2,000.00	
62000.409	Crushed Stone		$ 2,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of pipe in excess of budgeted amount

Requesting Department

Signature: Barry G. Pope

Title : Hamblen County Road Supt.

Date: 06-07-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
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TENNESSEE
Hamblen County
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Report of Budget amendments approved by County Mayor during the month of April

Month May Year 2018-2019

Fund #131 *DEPT:* **Highway / Public Works**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
63100.424	Garage Supplies	$ 500.00	
63100.433	Lubricants		$ 500.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of garage supplies in excess of budgeted amount

Requesting Department

Signature: Barry G. Poe

Title : Hamblen County Road Supt.

Date: 06-07-19

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Tim Goins
Chairman

Wayne NeSmith
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Bobby Haun
Member

Tim Horner
Member

Scotty Long
Member

Jim Stepp
Member

Monday, June 10, 2019
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

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

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

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

4. **New Business** – *Chairman Tim Goins*
   a. Planning Services Agreement with City of Morristown-*County Mayor Bill Brittain*
   b. Agreement with City of Morristown for Mosquito Spraying-*County Mayor Bill Brittain*
   c. Bulk Waste Study Committee

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

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

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

June 4, 2019

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Re: Planning Services Agreement with City of Morristown

At my request, the City of Morristown and its Planning Department have agreed to provide planning services for Hamblen County beginning with the 2019-20 fiscal year.

The agreement includes a greater time commitment (4 hours/week) for a planner to work with the County Planning Department. The needs of our Planning Department have out grown the time available with the current contractor, the East Tennessee Development District.

The cost of the services remains the same at $15,500 annually.

I am asking the County Commission to approve contracting with the City of Morristown for planning services:

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

INTERLOCAL COOPERATION AGREEMENT
FOR PLANNING ADVISOR

This Interlocal Cooperation Agreement ("Agreement") is entered into this ____ day of _____ 2019 by and between **THE CITY OF MORRISTOWN, TENNESSEE** ("City") and **HAMBLEN COUNTY, TENNESSEE** ("County").

WITNESSETH

Whereas, *Tennessee Code Annotated* §12-9-104 authorizes public agencies to exercise and enjoy jointly with other public agencies of the State, any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State; and

Whereas, the County has requested the assistance of the City planning department, by specifically having a City planner work with the County's Planning Operations Manager four (4) hours per week; and

Whereas, the City has agreed to make a planner available to the County subject to the terms of this Agreement; and

Whereas, the City and the County hereby enter into this Interlocal Cooperation Agreement for the purpose of the City making a City planner available to the County to serve in an advisory position at the County on a limited basis and pursuant to the terms addressed herein.

NOW THEREFORE IT IS AGREED AS FOLLOWS:

1. The City agrees to ensure that a City planner is available to the County for four (4) hours every week to assist and work with the County's Planning Operations Manager. The City currently has two (2) planners on staff, and the City intends to allow each planners to be available to the County in alternating months, i.e. one planner will work with the County in odd numbered months and the other planner will work with the County in even numbered months.

2. The parties understand that the duties of the planner will consist of conferring with the local planning commission, board of zoning appeals and other local officials in the County's comprehensive planning program. The planner will work directly with the County's Planning Operating Manager and will assist with the following non-comprehensive list of services:

a) Attend the planning commission and board of zoning appeals meetings and assist in the preparation of agenda items (reviews and recommendations) for both boards;

b) Advise the planning commission and board of zoning appeals on plat approvals, rezoning requests, site plan proposals, subdivision regulations, development proposals and other land use controls;

c) Assist in planning and offering training for planning commissioners, members of the board of zoning appeals and other local officials;

d) Provide administrative interpretations of state laws and county regulations for property use issues.

3. The parties understand that the planner will not be utilized to work the service counter, greet the public or answer the telephone in any County office. Nor will the planner be expected to work with any property maintenance, building code or storm water issues that may arise and involve the County.

4. The County shall designate a specific contact person for issues related to this Agreement and shall provide that person's name and telephone number to the City upon approval of this Agreement. The County shall immediately notify the City of any change in said contact person.

5. The County shall pay the City an annual sum of fifteen thousand and five-hundred dollars ($15,500) for the use of the City planner. The City shall invoice the County on a quarterly basis and the County shall remit payment to the City within fifteen (15) days of receiving said invoice. The County agrees to grant an annual pay increase up to, but not to exceed, the unadjusted percent change for the most recent twelve (12) months for which data is available, that is not subject to revision, in the Consumer Price Index (CPI-U).

6. After the approval by both the City Council and the County Commission, the term of this Agreement shall commence on July 1, 2019 and shall continue for a period of one (1) year. This Agreement shall automatically renew each year, unless either party desires not to renew or continue the Agreement and provides at least a thirty (30) day written notice of same to the other party. Additionally, this Agreement and any extension(s) thereof shall be subject to the funds being appropriated by the County.

7. This Agreement shall take effect upon its adoption and approval by the governing bodies of both parties hereto and shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.

Witness the day and year first above written.

City of Morristown, Tennessee	**Hamblen County, Tennessee**
By:_____	By:_____
Adopted: _____	Adopted: _____

INTERLOCAL COOPERATION AGREEMENT
FOR MOSQUITO SPRAYING

This Interlocal Cooperation Agreement ("Agreement") is entered into this ____ day of _____ 2019 by and between **THE CITY OF MORRISTOWN, TENNESSEE** ("City") and **HAMBLEN COUNTY, TENNESSEE** ("County").

WITNESSETH

Whereas, *Tennessee Code Annotated* §12-9-104 authorizes public agencies to exercise and enjoy jointly with other public agencies of the State, any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State; and

Whereas, the County has requested that the City provide mosquito spraying services to certain areas located outside of the City limits and in the County; and

Whereas, the City has agreed to provide mosquito spraying services to areas in the County; and

Whereas, the City and the County hereby enter into this Interlocal Cooperation Agreement for the purpose of the City providing mosquito spraying services to certain areas in the County and pursuant to the terms addressed herein.

NOW THEREFORE IT IS AGREED AS FOLLOWS:

1. The City agrees to provide mosquito spraying services to areas in the County, and particularly areas that flooded and received a significant amount of rainwater. The County has specifically requested that the City provide these services to the following areas: Hunter Road, Lanier Drive, Colgate Drive, Brady Drive, Everett Road, The Meadows Subdivision and Tara Subdivision. The City agrees to provide spraying services to at least these areas and other areas that may be identified as needing such services.

2. The County agrees to pay the City two-hundred dollars ($200.00) per hour for the spraying. The City will bill at half hour increments and will submit invoices to the County on a monthly basis. Upon receipt of said invoices, the County shall submit payment to the City within fifteen (15) days.

3. The City will provide a general public notice prior to the beginning of the spraying season. If the County requests any additional and/or more specific notice, the City agrees to assist in providing that notice.

4. The City and County shall each designate a specific contact person for issues related to this Agreement and shall provide that person's name and telephone number to the other party upon approval of this Agreement. If there is any change in the contact person, notification to the other shall be immediately given.

5. The term of this Agreement shall commence upon the adoption and approval by both the City Council and the County Commission and shall continue until either party provides a thirty (30) day notice to terminate this Agreement.

6. This Agreement shall take effect upon its adoption and approval by the governing bodies of both parties hereto and shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.

Witness the day and year first above written.

City of Morristown, Tennessee	**Hamblen County, Tennessee**
By:_____	By:_____
Adopted: _____	Adopted: _____

Return to Committee Cover Page

BULK WASTE STUDY COMMITTEE

Scotty Long, *Chairman*
Chris Cutshaw, *Vice Chairman*
Randy DeBord, *Member*
Bobby Haun, *Member*
Wayne NeSmith, *Member*
Howard Shipley, *Member*
James Stepp, *Member*

Advisory Members:
Mayor Bill Brittain
Barry Poole
Chris Capps

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, June10, 2019

Immediately Following Adjournment of Public Services 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, June 20, 2019
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Taylor Ward*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

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Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. Employees Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
3		**Nominations/Appointments (Commission Chairman Howard Shipley)**
	Vote	a. Appointment of 5th District County Commissioner
4		**Calendar and Rules Committee Report (Commission Chairman)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	**a.** Consent Calendar
6		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks May 2019
		b. Budget Amendments
	Vote	i. Fund #101 Geographic Information Systems $ 1,500
	Vote	ii. Fund #101 Register of Deeds $2,500
	Vote	iii. Find #101 County Commission $30.77
	Vote	iv. Fund #101 Other Facilities (Maintenance) $10,820
	Vote	v. Fund #101 Accounting and Budgeting $6,700
	Vote	vi. Fund #101 Purchasing $275
	Vote	vii. Fund #101 Courtroom Security $77,450
	Vote	viii. Fund #101 Jail $$60,000
	Vote	ix. Fund #101 Jail $114,500
	Vote	x. Fund #101 Jail $515,000
	Vote	xi. Fund #101 Cherokee Park $33,510
	Vote	xii. Fund #101 Veterans Services $690
	Vote	xiii. Fund #101 Miscellaneous $20,000
	Vote	xiv. Fund #101 Industrial Development $23,496
	Vote	xv. Fund #101 Contracts with Government Agencies $25,210
	Vote	xvi. Fund #101 Capital Projects $40,405
	Vote	xvii. Fund #101 County Mayor $4,535
	Vote	xviii. Fund #101 Planning $820
	Vote	xix. Fund #101 Juvenile Court $100
	Vote	xx. Fund #101 Juvenile Court $5,000
	Vote	xxi. Fund #101 Juvenile Court $6,600
	Vote	xxii. Fund #101 Drug Court $1,530
	Vote	xxiii. Fund #101 Work Release $8,900
	Vote	xxiv. Fund #101 Civil Defense $500
	Vote	xxv. Fund #116 Solid Waste/Sanitation Fund $140,000
	Vote	xxvi. Fund #116 Solid Waste/Sanitation Fund $7,000
	Vote	xxvii. Fund #131 Highway/Public Works $60,000
	Vote	xxviii. Fund #151 General Debt Service $21,600
	Vote	c. Bid Award for New, Non Refurbished Personal Computers (2019-03)
	Vote	d. Bid Award-Flooring of County Clerk and Trustee Offices (2019-04)
	Vote	e. Bid Award Opening June 12, 2019-Commercial Used Oil Recycling Equipment, Concrete Pad and Canopy
	Vote	for Hamblen County/Morristown City Solid Waste Systems
	Vote	f. Hamblen County Department of Education Budget Amendment #6 (Increase $71,762.88)
	Vote	g. Hamblen County Department of Education Budget Amendment #7 (Increase $3,850)
	Vote	h. Hamblen County Department of Education School Nutrition Program Budget Amendment #1 (Increase $7,000)
	Vote	i. County Clerk Satellite Office Property Lease Agreement- July 1, 2019 through June 30, 2021
	Vote	j. Satellite Office Space Sublease to State of Tennessee
	Vote	k. Transfer from Sanitation Capital Projects Fund #173 to Solid Waste/Sanitation Fund #116
	Vote	l. Liability Insurance and Workman's Comp

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7		**Public Services Committee (Chairman Tim Goins)**
	Vote	a. Planning Services Agreement with City of Morristown
	Vote	b. Agreement with City of Morristown for Mosquito Spraying
		c. Bulk Waste Study Committee
8		**Public Comment-General (Commission Chairman Howard Shipley)**
9		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. July Committee Meeting: Monday, July 8, 2019 @ 5:30 p.m. at the Courthouse Large Courtroom
		b. July Commission Meeting: Thursday, July 18, 2019 @ 5:00 p.m. at the Courthouse Large Courtroom
10		**Adjournment (Commission Chairman Howard Shipley)**

Thursday June 20, 2019

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CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – May 23, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – May 2019	Finance Committee
4	Planning Commission Building Permit Log –May 2019	Finance Committee
5	County Attorney Invoices –May 2019	Finance Committee
6	Coroner's Monthly Report –May 2019	Finance Committee
7	Budget Amendments Approved by County Mayor i. Fund #101 Election Commission $2,000 ii. Fund #101 Codes Compliance $750 iii. Fund #101 County Clerk's Office $895 iv. Fund#101 General Sessions Court $175 v. Fund #101 Work Release Program $50 vi. Fund #101 Jail $250 vii. Fund #101 Planning $400 viii. Fund #101 Planning $250 ix. Fund #101 General Sessions Court II $200 x. Fund #101 Work Release $20 xi. Fund #101 Veterans Services $150 xii. Fund #101 Veterans Services $100 xiii. Fund #101 Civil Defense $100 xiv. Fund #101 Sheriff's Department $50 xv. Fund #101 Drug Court $100 xvi. Fund #101 Storm Water Management $3,560 xvii. Fund #101 Employee Benefits $28,000 xviii. Fund #101 County Trustee $725 xix. Fund #101 County Trustee $1,000 xx. Fund #101 Cherokee Park $1,500 xxi. Fund #101 Jail $5,000 xxii. Fund #122 Drug Control Fund $1,910 xxiii. Fund #122 Drug Control Fund $100 xxiv. Fund #131 Highway/Public Works $2,500 xxv. Fund #131 Highway/Public Works $2,000 xxvi. Fund #131 Highway/Public Works $500	Finance Committee

Thursday, June 20, 2019

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