

`DATE: May 13, 2019

TO: Hamblen County Legislative Body

FROM: Bill Brittain, Hamblen County Mayor

RE: May 2019 Committee Meeting Information

Monday, May 13, 2019 at 5:30 p.m. - Large Courtroom - Hamblen County Courthouse

- Finance Committee
- Personnel Committee- Immediately following the Finance Committee
- Public Services Committee- Immediately following the Personnel Committee
- Calendar and Rules Committee Immediately following the Public Services 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, May 13, 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 April 2019 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks April 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
 - Fund #101 Accounting and Budgeting \$627.24
 - ii. Fund #101 Chancery Court \$8,000
 - iii. Fund #101 Sheriff's Department \$7,212.60
 - iv. Fund #116 Solid Waste/Sanitation Fund \$19,000
 - v. Fund #116 Solid Waste/Sanitation Fund \$1,125
 - vi. Fund #116 Solid Waste/Sanitation Fund \$400
 - vii. Fund #131 Highway/Public Works \$8,000
 - viii. Fund #101 Sheriff's Department \$24,000
 - ix. Fund # 101 Sheriff's Department \$50,489
 - x. Fund #101 Sheriff's Department \$3,759
 - b. FY19 Homeland Security Grant-County Mayor Bill Brittain
 - c. Employer Contribution Rate to TCRS-County Mayor Bill Brittain
 - d. Rose Center Security Camera System Installation-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Randy DeBord
 - a. Planning Commission Building Permit Report April 2019
 - b. County Attorney Invoices April 2019
 - c. Coroner's Monthly Report April 2019
 - d. Budget Amendments Approved by County Mayor
 - i. Fund #101 Accounting and Budgeting \$5,000
 - ii. Fund #101 Election Commission \$1,595
 - iii. Fund #101 Planning and Zoning \$375
 - iv. Fund #101 Planning and Zoning \$320
 - v. Fund #101 County Commission \$500
 - vi. Fund #101 Circuit Court \$2,300
 - vii. Fund #101 Other Facilities \$450
 - viii. Fund #101 Civil Defense \$350
 - ix. Fund #101 Other Facilities \$995
 - x. Fund #101 Jail \$10,000
 - xi. Fund #116 Solid Waste/Sanitation \$1,000
 - xii. Fund #131 Highway/Public Works \$2,925
 - xiii. Fund #131 Highway/Public Works \$3,000 xiv. Fund #131 Highway/Public Works \$1,100
 - xv. Fund #131 Highway/Public Works \$500
 - xvi. Fund #131 Highway/Public Works \$3,700
 - e. Morristown-Hamblen Humane Society, Inc. Reports
- 6. Adjournment Chairman Randy DeBord

GENERAL FUND (101)

EXPENDITURE REPORT

Year Fnd Accnt Obj Gp Sub Loc Pgm

2018 101 99999 999 99 999 9999 999

From: 2018 101 50000 000 00 000 0000 000

Sel:

Thru:

REPORT DATE: 04/30/2019

Page: 1
Date: 5/7/2019
Time: 3:24 pm

Fnd	Accour	nt/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	16,892.12	131,889.02	23,900.00	39,666.98	20.29%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	215,071.00	17,281.35	166,321.27	2,128.60	46,621.13	21.68%
101	51400	County Attorney	31,293.00	1,644.51	12,967.48	0.00	18,325.52	58.56%
101	51500	Election Commission	331,686.00	20,045.49	248,784.61	447.26	82,454.13	24.86%
101	51600	Register Of Deeds	308,638.00	24,885.95	243,436.54	7,604.80	57,596.66	18.66%
101	51720	Planning	221,696.00	15,515.76	166,844.11	1,237.25	53,614.64	24.18%
101	51750	Codes Compliance	28,500.00	1,690.27	9,322.70	10.95	19,166.35	67.25%
101	51760	Geographical Information Systems	88,632.00	4,217.62	61,092.36	442.83	27,096.81	30.57%
101	51810	Other Facilities	875,581.00	43,956.56	666,214.13	12,139.77	197,227.10	22.53%
101	51910	Preservation Of Records	20,320.00	2,222.94	15,866.21	352.26	4,101.53	20.18%
101	52100	Accounting And Budgeting	415,153.00	34,838.98	312,759.23	4,975.44	97,418.33	23.47%
101	52200	Purchasing	41,194.00	3,625.77	32,536.70	0.00	8,657.30	21.02%
101	52300	Property Assessor's Office	346,556.00	27,218.03	273,180.67	883.20	72,492.13	20.92%
101	52310	Reappraisal Program	137,670.00	4,417.02	44,244.66	5,925.74	87,499.60	63.56%
101	52400	County Trustee's Office	382,270.00	27,398.95	294,908.15	844.71	86,517.14	22.63%
101	52500	County Clerk's Office	707,632.00	48,433.09	497,919.60	9,808.32	199,904.08	28.25%
101	52600	Data Processing	120,531.00	8,210.58	79,842.55	9,028.24	31,660.21	26.27%
101	52900	Other Finance	319,293.00	25,347.14	254,098.67	2,714.01	62,480.32	19.57%
101	53100	Circuit Court	899,103.75	71,062.92	675,437.28	17,319.73	206,346.74	22.95%
101	53300	General Sessions Court	440,567.00	36,301.64	342,200.13	754.72	97,612.15	22.16%
101	53330	Drug Court	131,344.00	9,482.41	90,243.58	1,752.48	39,347.94	29.96%
101	53400	Chancery Court	388,414.00	29,274.82	312,211.24	779.95	75,422.81	19.42%
101	53500	Juvenile Court	320,229.00	30,597.91	230,210.77	1,060.95	88,957.28	27.78%
101	53920	Courtroom Security	853,243.40	72,784.90	720,414.14	12,107.41	120,721.85	14.15%
101	54110	Sheriff's Department	3,048,240.24	228,006.32	2,475,533.89	63,237.25	509,469.10	16.71%
101	54160	Administration Of The Sexual Offender Registry	4,768.00	315.98	2,798.58	0.00	1,969.42	41.30%
101	54210	Jail	3,998,412.00	308,645.54	3,608,600.73	103,803.90	286,007.37	7.15%
101	54220	Workhouse	87,249.00	3,352.93	56,238.30	0.00	31,010.70	35.54%
101	54250	Work Release Program	286,901.50	15,575.24	173,045.07	62,222.27	51,634.16	18.00%
101	54310	Fire Prevention And Control	220,000.00	110,000.00	220,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	96,628.25	7,229.13	71,763.54	1,886.07	22,978.64	23.78%
101	54490	Other Emergency Management	186,634.00	46,658.50	186,634.00	0.00	0.00	0.00%
101	54510	Inspection And Regulation	6,377.00	322.95	3,576.50	2,153.00	647.50	10.15%
101	54610	County Coroner/Medical Examiner	131,000.00	6,143.33	94,921.08	8,500.03 Return to	27,578.89 Committee Cover Paç	21.05% ge

GENERAL FUND (101)

Year Fnd Accnt Obj Gp Sub Loc Pgm

2018 101 99999 999 99 999 9999 999

From: 2018 101 50000 000 00 000 0000 000

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Thru:

EXPENDITURE REPORT

REPORT DATE: 04/30/2019

Page: 2
Date: 5/7/2019
Time: 3:24 pm

Fnd	Accour	nt/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	57,615.16	558,722.08	17,863.00	312,181.92	35.13%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	125,000.00	0.00	25,000.00	16.67%
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	109,233.00	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	13,095.00	26,190.00	0.00	13,810.00	34.53%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	5,800.00	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	0.00	208,612.50	0.00	69,537.50	25.00%
101	56700	Parks And Fair Boards	272,640.37	27,955.78	228,644.51	4,909.55	39,086.31	14.34%
101	56900	Other Social, Cultural And Recreational	324,700.00	144,001.41	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	39,844.67	116,048.57	43,171.71	1,372.72	0.85%
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	40,586.56	0.00	9,758.44	19.38%
101	57800	Storm Water Management	30,960.00	163.43	7,502.27	8,810.00	14,647.73	47.31%
101	58110	Tourism	54,700.00	18,650.00	34,916.28	1,300.00	18,483.72	33.79%
101	58120	Industrial Development	591,000.00	40,500.00	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	1,510.98	16,988.23	0.00	6,627.77	28.06%
101	58600	Employee Benefits	654,682.00	1,374.00	615,024.75	3,074.01	36,583.24	5.59%
101	58900	Miscellaneous	265,404.00	0.00	247,360.92	0.00	18,043.08	6.80%
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	28,187.50	28,187.50	0.00	45,000.50	61.49%
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	0.00	186,457.53	56,039.10	30,428.37	11.15%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	23,050.00	0.00	8,962.62	0.00 Return to	14,087.38 Committee Cover Pag	61.12% ge

GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 04/30/2019

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Time:

Date: 5/7/2019

3:24 pm

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 99100 Transfers Out	93,000.00	1,022.16	164,637.45	0.00	-71,637.45	-77.03%
	\$ 20,306,654.01	\$ 1,809,072.64	\$ 16,490,750.71	\$ 501,854.65	\$ 3,314,048.65	16.32%

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Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2018 101 99999 999 99 999 9999 999

From: 2018 101 50000 000 00 000 0000 000

SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

REPORT DATE: 04/30/2019

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Time:

Date: 5/7/2019 3:25 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	172,349.20	1,829,074.63	197,140.00	472,967.37	18.92%
	\$ 2,499,182.00	\$ 172,349.20	\$ 1,829,074.63	\$ 197,140.00	\$ 472,967.37	18.92%

Year Fnd Accnt Obj Gp Sub Loc Pgm

2018 116 99999 999 99 999 9999 999

From: 2018 116 50000 000 00 000 0000 000

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HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 04/30/2019

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From:	2018 131	50000 000	00 000	0000	000
Thru:	2018 131	99999 999	99 999	9999	999

Year Fnd Accnt Obj Gp Sub Loc Pgm

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			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	61000	Administration	438,800.00	22,627.71	337,625.44	5,828.95	95,345.61	21.73%
131	62000	Highway And Bridge Maintenance	1,229,809.00	98,398.95	844,992.91	28,787.60	356,028.49	28.95%
131	63100	Operation And Maintenance Of Equipment	342,465.00	25,209.87	246,341.50	26,853.44	69,270.06	20.23%
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	0.00	0.00	524,403.00	764,500.00	59.31%
			\$ 3,328,702.00	\$ 146,236.53	\$ 1,450,589.32	\$ 585,872.99	\$ 1,292,239.69	38.82%

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 1 Date: 5/7/2019 Time: 3:26:28PM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description		Am	nount Paid
51100	312	Contracts With Private Agencies	2019-04-25	1010264107	Smith, Jerry Allen			100.00
51100	399	Other Contracted Services	2019-04-11	1010264024	RollCall Systems, Inc.			3,995.00
51100	435	Office Supplies	2019-04-04	1010263947	Rix Copies			32.00
51100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			182.13
51100	599	Other Charges	2019-04-11	1010263989	Citizen Tribune			42.01
51100		County Commission				Total:	5	4,351.14
51300	101	County Official/Administrative Officer	2019-04-25	1010264102	Morristown Area Chamber Of Con	nmerce		15.00
51300	307	Communication	2019-04-04	1010263961	Verizon Wireless			76.25
51300	307	Communication	2019-04-11	1010263976	AT&T			90.00
51300	307	Communication	2019-04-11	1010263984	Century Link/Business Services			29.50
51300	351	Rentals	2019-04-17	1010264053	Canon Solutions America, Inc			227.87
51300	355	Travel	2019-04-04	1010263920	Brittain, William H			52.00
51300	355	Travel	2019-04-17	1010264060	Fuelman			45.30
51300	355	Travel	2019-04-17	1010264082	Suntrust Bankcard, NA			452.84
51300	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			364.91
51300	599	Other Charges	2019-04-11	1010263976	AT&T			0.16
51300	599	Other Charges	2019-04-11	1010263989	Citizen Tribune			25.00
51300	599	Other Charges	2019-04-11	1010263997	English Mountain Spring Water			10.00
51300	599	Other Charges	2019-04-25	1010264089	Blossom Shop, The			95.00
51300		County Mayor/Executive			• '	Total:	13	1,483.83
51400	331	Legal Services	2019-04-11	1010263981	Capps, Cantwell, Capps & Byrd			1,536.85
51400		County Attorney			**	Total:	1	1,536.85
51500	307	Communication	2019-04-11	1010263976	AT&T			20.49
51500	307	Communication	2019-04-11	1010263984	Century Link/Business Services			2.52
51500	332	Legal Notices, Recording And Court Costs	2019-04-11	1010263989	Citizen Tribune			360.72
51500	334	Maintenance Agreements	2019-04-11	1010263996	EasyVote Solutions LLC			2,500.00
51500	349	Printing, Stationery And Forms	2019-04-11	1010263994	East TN Diamond			79.00
51500	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			5.00
51500	719	Office Equipment	2019-04-25	1010264095	Evans Office Supply Co			894.00
51500		Election Commission				Total:	8	3,979.15
51600	307	Communication	2019-04-11	1010263984	Century Link/Business Services			0.63
51600	355	Travel	2019-04-11	1010264033	Tipton, Marilyn A			62.98
51600	709	Data Processing Equipment	2019-04-11	1010263979	Business Information Systems			1,224.50
51600		Register Of Deeds			· ·	Total:	3	1,288.11
51720	307	Communication	2019-04-04	1010263961	Verizon Wireless			112.32
51720	307	Communication	2019-04-11	1010263984	Century Link/Business Services			3.20
51720	312 ₈	Contracts With Private Agencies	2019-04-04	1010263934	Johns, Mark E	Re	eturn to Committee Cover Page	75.00

Fund: 101 General Fund #(101)

.ISTING Page: 2
Date: 5/7/2019
Time: 3:26:28PM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description	Amount Paid
51720	312	Contracts With Private Agencies	2019-04-04	1010263942	Montgomery, Robert	160.00
51720	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264038	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	2019-04-25	1010264112	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2019-04-17	1010264060	Fuelman	84.41
51720	509	Refunds	2019-04-11	1010264015	March, Sandra	375.00
51720	709	Data Processing Equipment	2019-04-25	1010264091	CDW Government, Inc	317.49
51720		Planning			Total: 10	0 1,256.17
51750	331	Legal Services	2019-04-11	1010263981	Capps, Cantwell, Capps & Byrd	832.50
51750	399	Other Contracted Services	2019-04-11	1010264016	McKinney, Thomas David	650.00
51750	435	Office Supplies	2019-04-25	1010264095		207.77
51750		Codes Compliance			• • •	1,690.27
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51810	307	Communication	2019-04-04	1010263961	Verizon Wireless	291.17
51810	307	Communication	2019-04-11	1010263976	AT&T	879.58
51810	307	Communication	2019-04-11	1010263977	AT&T	630.22
51810	334	Maintenance Agreements	2019-04-11	1010264013	Lakeway Fire Protection, Inc	250.00
51810	334	Maintenance Agreements	2019-04-11	1010264020	Murrell Burglar Alarm Co Inc	10.00
51810	334	Maintenance Agreements	2019-04-11	1010264039	United Elevator Services LLC	1,921.41
51810	335	Maintenance And Repair Service - Buildings	2019-04-04	1010263928	Fenco Supply Co	175.36
51810	335	Maintenance And Repair Service - Buildings	2019-04-04	1010263939	Lowe's	755.85
51810	335	Maintenance And Repair Service - Buildings	2019-04-25	1010264088	Bill Parker's Carpet Service	4,348.00
51810	335	Maintenance And Repair Service - Buildings	2019-04-25	1010264090	Carrot Top Industries	94.79
51810	336	Maintenance And Repair Services - Equipment	2019-04-04	1010263938	Lane Sales Power Equipment	25.00
51810	336	Maintenance And Repair Services - Equipment	2019-04-11	1010264021	NAPA Auto Parts Of Morristown	89.23
51810	336	Maintenance And Repair Services - Equipment	2019-04-25	1010264085	Alpha Outdoor Equipment	49.90
51810	338	Maintenance And Repair Services - Vehicles	2019-04-04	1010263946	Porter's Tire Store	577.40
51810	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264038	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	338	Maintenance And Repair Services - Vehicles	2019-04-25	1010264112	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	347	Pest Control	2019-04-11	1010263974	Adrian Hale Pest Control Inc	57.00
51810	399	Other Contracted Services	2019-04-11	1010263997	English Mountain Spring Water	28.00
51810	410	Custodial Supplies	2019-04-04	1010263935	Kelsan Inc	5,747.35
51810	410	Custodial Supplies	2019-04-04	1010263960	Unifirst	122.36
51810	425	Gasoline	2019-04-17	1010264060	Fuelman	284.99
51810	434	Natural Gas	2019-04-17	1010264049	Atmos Energy	1,973.36
51810	451	Uniforms	2019-04-04	1010263960	Unifirst	220.40
51810		Other Facilities			Total: 23	3 18,651.37
51910	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2019-04-11	1010263989	Citizen Tribune	75.00
51910	435	Office Supplies	2019-04-25	1010264098	Gaylord Bros	853.24
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COMMISSION APPROVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 3 Date: 5/7 Time: 3:

5/7/2019 3:26:28PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51910		Preservation Of Records				Total:	3	1,045.66
52100	320	Dues And Memberships	2019-04-11	1010264044	Suntrust Bankcard, NA			326.50
52100	355	Travel	2019-04-11	1010264002	Hale, Amanda D			46.62
52100	355	Travel	2019-04-17	1010264066	Harrell, Johnna M			30.08
52100	355	Travel	2019-04-17	1010264080	Williams, Wendy			32.90
52100	435	Office Supplies	2019-04-11	1010264044	Suntrust Bankcard, NA			8.97
52100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			147.50
52100	524	In Service/Staff Development	2019-04-11	1010264044				25.00
52100	524	In Service/Staff Development	2019-04-17	1010264068	Lakeway HR Mgmt Assn			75.00
52100		Accounting And Budgeting			, c	Total:	8	692.57
52200	302	Advertising	2019-04-11	1010263989	Citizen Tribune			106.67
52200	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			292.50
52200		Purchasing				Total:	2	399.17
52300	307	Communication	2019-04-11	1010263984	Century Link/Business Services			6.19
52300	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264017				90.28
52300	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264038		Car Wash	n	30.00
52300	338	Maintenance And Repair Services - Vehicles	2019-04-25	1010264112	•			30.00
52300	425	Gasoline	2019-04-17	1010264060				197.91
52300	435	Office Supplies	2019-04-11		English Mountain Spring Water			35.00
52300		Property Assessor's Office				Total:	6	389.38
52310	351	Rentals	2019-04-17	1010264053	Canon Solutions America, Inc			108.58
52310		Reappraisal Program				Total:	1	108.58
020.0							•	100.00
52400	307	Communication	2019-04-11	1010263984	Century Link/Business Services			0.22
52400	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			18.00
52400		County Trustee's Office				Total:	3	135.64
52500	307	Communication	2019-04-04	1010263961	Verizon Wireless			98.08
52500	307	Communication	2019-04-11	1010263976	AT&T			40.98
52500	307	Communication	2019-04-11	1010263984	Century Link/Business Services			7.32
52500	320	Dues And Memberships	2019-04-17	1010264082	Suntrust Bankcard, NA			104.76
52500	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			147.75
52500	355	Travel	2019-04-04	1010263924	Conway, Sharon L			79.44
52500	355	Travel	2019-04-11	1010264044	Suntrust Bankcard, NA			148.63
52500	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			43.00
52500	435	Office Supplies	2019-04-25	1010264095				79.04
52500		County Clerk's Office				Total:	9	749.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52600	307	Communication	2019-04-04	1010263961	Verizon Wireless			24.50
52600	312	Contracts With Private Agencies	2019-04-17	1010264071	MUS Fibernet			291.90
52600	312	Contracts With Private Agencies	2019-04-25	1010264096	Foothills Netcom, Inc.			95.00
52600	317	Data Processing Services	2019-04-17	1010264071	MUS Fibernet			449.05
52600	709	Data Processing Equipment	2019-04-25	1010264091	CDW Government, Inc			1,811.85
52600	709	Data Processing Equipment	2019-04-25	1010264096	Foothills Netcom, Inc.			160.20
52600		Data Processing				Total:	6	2,832.50
52900	307	Communication	2019-04-11	1010263976	AT&T			425.62
52900	307	Communication	2019-04-11	1010263984	Century Link/Business Services			0.73
52900	317	Data Processing Services	2019-04-04	1010263944	MUS Fibernet			139.19
52900	330	Operating Lease Payments	2019-04-25	1010264105	Sawyer, Mark			1,850.00
52900	335	Maintenance And Repair Service - Buildings	2019-04-11	1010263999	Fish Window Cleaning			23.00
52900	351	Rentals	2019-04-11	1010264032	Thermocopy Of Tennessee			19.00
52900	351	Rentals	2019-04-11	1010264042	Waste Industries/102 Tidiwaste			49.97
52900	415	Electricity	2019-04-11	1010264018	Morristown Utilities			817.00
52900	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			18.00
52900	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			103.19
52900		Other Finance			• • •	Total:	10	3,445.70
0_000								0,1100
53100	307	Communication	2019-04-04	1010263961	Verizon Wireless			61.16
53100	307	Communication	2019-04-11	1010263976	AT&T			40.98
53100	307	Communication	2019-04-11	1010263984	Century Link/Business Services			13.72
53100	349	Printing, Stationery And Forms	2019-04-11	1010264027	Shred-It			13.56
53100	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			457.95
53100	351	Rentals	2019-04-17	1010264072	Pitney Bowes			9.77
53100	355	Travel	2019-04-17	1010264079	West, Teresa			45.12
53100	399	Other Contracted Services	2019-04-04	1010263950	Saratoga Technologies Inc			417.00
53100	435	Office Supplies	2019-04-11	1010264044	Suntrust Bankcard, NA			1,494.77
53100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			2,217.65
53100	719	Office Equipment	2019-04-11	1010264044	Suntrust Bankcard, NA			1,064.91
53100		Circuit Court				Total:	11	5,836.59
53300	102	Judge(s)	2019-04-04	1010264178	Collins, Wayne Douglas			295.00
53300	307	Communication	2019-04-11	1010263976	AT&T			20.49
53300	307	Communication	2019-04-11	1010263984	Century Link/Business Services			3.94
53300	320	Dues And Memberships	2019-04-25	1010264092	Collins, Wayne Douglas			409.40
53300	351	Rentals	2019-04-17	1010264053	Canon Solutions America, Inc			84.70
53300	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			49.00
53300		General Sessions Court				Total:	6	862.53
53330	307	Communication	2019-04-04	1010263961	Verizon Wireless			204.64
53330		Communication	2019-04-11	1010263976	AT&T			40.98
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53330	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			117.42
53330	355	Travel	2019-04-11	1010264044	Suntrust Bankcard, NA			315.00
53330	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			13.00
53330		Drug Court				Total:	5	691.04
53400	307	Communication	2019-04-11	1010263976	AT&T			20.49
53400	307	Communication	2019-04-11	1010263984	Century Link/Business Services			5.75
53400	334	Maintenance Agreements	2019-04-11	1010264029	Sturgis Web Services			1,050.00
53400	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			18.00
53400	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			232.17
53400		Chancery Court				Total:	6	1,474.16
53500	307	Communication	2019-04-04	1010263961	Verizon Wireless			42.97
53500	307	Communication	2019-04-11	1010263984	Century Link/Business Services			3.21
53500	309	Contracts With Government Agencies	2019-04-17	1010264074	Richard L Bean Juvenile Srv			9,405.00
53500	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2019-04-11	1010263997	English Mountain Spring Water			25.00
53500	422	Food Supplies	2019-04-25	1010264115	Walmart Community BRC			233.69
53500	425	Gasoline	2019-04-17	1010264060	Fuelman			50.11
53500		Juvenile Court				Total:	7	9,877.40
53920	451	Uniforms	2019-04-04	1010263959	TruBlu Tactical Police Supply			349.93
53920	524	In Service/Staff Development	2019-04-25	1010264086	Angeez Catering and Sweet Shop			892.00
53920	716	Law Enforcement Equipment	2019-04-11	1010264001	Gall's Inc			393.54
53920	716	Law Enforcement Equipment	2019-04-11	1010264044	Suntrust Bankcard, NA			46.98
53920	716	Law Enforcement Equipment	2019-04-17	1010264051	Blackfox, LLC			900.00
53920	716	Law Enforcement Equipment	2019-04-17	1010264062	Gall's Inc			590.45
53920	716	Law Enforcement Equipment	2019-04-25	1010264097				861.65
53920		Courtroom Security				Total:	7	4,034.55
54110	302	Advertising	2019-04-11	1010264046	Suntrust Bankcard, NA			20.97
54110	307	Communication	2019-04-04	1010263961	Verizon Wireless			1,496.00
54110	307	Communication	2019-04-11	1010263976	AT&T			102.45
54110	307	Communication	2019-04-11	1010263984	Century Link/Business Services			62.01
54110	307	Communication	2019-04-25	1010264114				1,801.73
54110	336	Maintenance And Repair Services - Equipment	2019-04-11	1010264009	HP INC			400.00
54110	338	Maintenance And Repair Services - Vehicles	2019-04-04	1010263943	Morristown Ford			49.78
54110	338	Maintenance And Repair Services - Vehicles	2019-04-04	1010263949	Safelite Fulfillment Inc			327.97
54110	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010263998	Farris Jeep Ram Chrysler Dodge			3,551.61
54110	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264017	Morristown Chevrolet			1,488.12
54110	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264038	Ultimate Shine 3 Minute Express C	ar Wasl	า	210.00
54110		Maintenance And Repair Services - Vehicles	2019-04-17	1010264078	Synergy Auto Wash			499.80
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54110	338	Maintenance And Repair Services - Vehicles	2019-04-25	1010264112	Ultimate Shine 3 Minute Express	Car Was	h	210.00
54110	349	Printing, Stationery And Forms	2019-04-17	1010264047	Acme Printing Company, Inc			240.00
54110	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			173.21
54110	351	Rentals	2019-04-11	1010264030	T.E.G. Enterprises			65.00
54110	351	Rentals	2019-04-17	1010264072	Pitney Bowes			9.77
54110	353	Towing Services	2019-04-04	1010263956	Tipton, Ronald			75.00
54110	355	Travel	2019-04-11	1010264045	Suntrust Bankcard, NA			558.00
54110	355	Travel	2019-04-11	1010264046	Suntrust Bankcard, NA			279.00
54110	355	Travel	2019-04-17	1010264056	Coffey, James Alan			213.50
54110	355	Travel	2019-04-17	1010264067	Ingram, Eddie			213.50
54110	355	Travel	2019-04-25	1010264093	Drum, Debara A			76.50
54110	355	Travel	2019-04-25	1010264100	Horner, Dewey Edward			76.50
54110	399	Other Contracted Services	2019-04-04	1010263957	Transunion Risk & Alternative			86.40
54110	399	Other Contracted Services	2019-04-25	1010264104	Murrell Burglar Alarm Co Inc			29.00
54110	425	Gasoline	2019-04-17	1010264061	Fuelman			10,380.16
54110	431	Law Enforcement Supplies	2019-04-17	1010264058	Evident, Inc.			60.97
54110	431	Law Enforcement Supplies	2019-04-17	1010264070	Law Enforcement Systems, Inc			330.00
54110	431	Law Enforcement Supplies	2019-04-25	1010264095	Evans Office Supply Co			47.97
54110	433	Lubricants	2019-04-04	1010263943	Morristown Ford			190.60
54110	433	Lubricants	2019-04-11	1010263998	Farris Jeep Ram Chrysler Dodge			396.15
54110	435	Office Supplies	2019-04-11	1010264046	Suntrust Bankcard, NA			411.91
54110	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			336.35
54110	435	Office Supplies	2019-04-25	1010264115	Walmart Community BRC			10.16
54110	450	Tires And Tubes	2019-04-04	1010263946	Porter's Tire Store			238.35
54110	450	Tires And Tubes	2019-04-17	1010264067	Ingram, Eddie			19.95
54110	524	In Service/Staff Development	2019-04-11	1010264023	Public Agency Training Council			700.00
54110	524	In Service/Staff Development	2019-04-25	1010264086	Angeez Catering and Sweet Shop)		892.00
54110	599	Other Charges	2019-04-04	1010263931	Hamblen County Boat Dock, Inc			100.00
54110	599	Other Charges	2019-04-04	1010263949	Safelite Fulfillment Inc			797.97
54110	599	Other Charges	2019-04-04	1010263951	Shred-It			20.34
54110	599	Other Charges	2019-04-11	1010263997	English Mountain Spring Water			15.00
54110	599	Other Charges	2019-04-11	1010264025	Safariland LLC			1,044.50
54110	716	Law Enforcement Equipment	2019-04-04	1010263921	Cartwright Communication Inc			187.25
54110	716	Law Enforcement Equipment	2019-04-11	1010264044	Suntrust Bankcard, NA			48.66
54110	716	Law Enforcement Equipment	2019-04-25	1010264097				305.18
54110						Total:	47	28,849.29
34110	•••••	Sheriff's Department				iotai.	41	20,049.29
54160	309	Contracts With Government Agencies	2019-04-25	1010264111	TN Bureau Of Investigation			150.00
54160	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			165.98
54160		Administration Of The Sexual Offender Registry				Total:	2	315.98
54210	322	Evaluation And Testing	2019-04-17	1010264054	Charlton S. Stanley			500.00
54210	334	Maintenance Agreements	2019-04-25	1010264108	South Western Comm, Inc			4.780.00
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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 54210 Maintenance And Repair Service - Buildings 2019-04-04 1010263928 Fenco Supply Co 429.69 335 54210 335 Maintenance And Repair Service - Buildings 2019-04-04 1010263939 151.69 Lowe's 54210 335 Maintenance And Repair Service - Buildings 2019-04-11 1010264026 Seiber, Michael 500.00 54210 335 Maintenance And Repair Service - Buildings 2019-04-11 1010264030 T.E.G. Enterprises 170.00 54210 335 Maintenance And Repair Service - Buildings 2019-04-11 1010264034 519.00 TMS - Marlin 54210 335 Maintenance And Repair Service - Buildings 2019-04-25 1010264106 144.80 Sherwin Williams 54210 336 Maintenance And Repair Services - Equipment 2019-04-17 1010264077 Starr Equipment Company Inc 378.26 54210 Maintenance And Repair Services - Equipment 2019-04-25 1010264113 225.00 336 Valley Proteins, Inc 54210 Medical And Dental Services 1010263975 311.00 340 2019-04-11 Anderson Oral & Maxillofacial 54210 340 Medical And Dental Services 2019-04-11 1010263986 Charles H. Shanks, DDS, PC 58.50 54210 Medical And Dental Services 2019-04-11 1010263987 241.07 340 Cherokee Health Systems 54210 Medical And Dental Services 2019-04-11 1010263992 93.60 340 Covenant Medical Group, Inc. 54210 1010263995 153.32 Medical And Dental Services 2019-04-11 East TN Spine & Orthopaedic Specialists 340 529.50 54210 340 Medical And Dental Services 2019-04-11 1010264005 Healthstar Physicians, Inc 54210 Medical And Dental Services 2019-04-11 1010264008 Horner, John C, MD 34.00 340 54210 Medical And Dental Services 1010264019 3.335.46 340 2019-04-11 Morristown-Hamblen Hospital 54210 340 Medical And Dental Services 2019-04-11 1010264028 Southern Health Partners 51,455.00 54210 Medical And Dental Services 2019-04-11 1010264040 439.60 340 University Radiology 54210 Medical And Dental Services 2019-04-11 1010264043 137.00 340 Wellmont Cardiology Services 54210 Rentals 2019-04-11 1010263980 147.75 351 Canon Solutions America, Inc 54210 **Custodial Supplies** 2019-04-04 1010263922 1.039.84 410 Chem Clean Systems LLC 54210 Custodial Supplies 2019-04-04 1010263935 3,534.15 410 Kelsan Inc 54210 **Custodial Supplies** 2019-04-11 1010264042 633.69 410 Waste Industries/102 Tidiwaste 54210 410 **Custodial Supplies** 2019-04-17 1010264055 Chem Clean Systems LLC 309.96 54210 413 **Drugs And Medical Supplies** 2019-04-25 1010264109 Southern Health Partners 7,407.54 54210 422 **Food Supplies** 2019-04-04 1010263958 Trinity Services Group, Inc. 31,105.30 54210 599 Other Charges 2019-04-04 1010263919 171.08 Bob Barker Company, Inc. 54210 599 Other Charges 2019-04-17 1010264076 20.34 Shred-It 54210 710 Food Service Equipment 2019-04-11 1010263993 Crest Foodservice Equipment Co 242.26 54210 Food Service Equipment 2019-04-17 1010264057 693.36 710 Crest Foodservice Equipment Co 1010264045 Suntrust Bankcard, NA 54210 716 Law Enforcement Equipment 2019-04-11 2,350.00 54210 33 112,241.76 Total: 54250 307 Communication 2019-04-04 1010263961 106.83 Verizon Wireless 54250 Communication 2019-04-11 1010263984 4.66 307 Century Link/Business Services 54250 338 Maintenance And Repair Services - Vehicles 2019-04-04 1010263946 Porter's Tire Store 64.71 54250 425 Gasoline 2019-04-17 1010264060 112.59 Fuelman 54250 Work Release Program Total: 4 288.79 54310 Contributions 2019-04-04 1010263963 27,500.00 316 East Hamblen County VFD 54310 Contributions 2019-04-04 1010263969 27,500.00 316 North Hamblen County VFD 54310 316 Contributions 2019-04-04 1010263971 South Hamblen County VFD 27,500.00 54310 Contributions 2019-04-04 1010263973 West Hamblen County VFD 27.500.00 Return to Committee Cover Page

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1010263966

Morristown Parks & Recreation

2019-04-04

56900

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Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
56900		Other Social, Cultural And Recreational				Total:	2	144,001.41
57100	140	Salary Supplements	2019-04-25	1010264110	The University Of TN Extension			37,635.98
57100	307	Communication	2019-04-11	1010263984	Century Link/Business Services			9.56
57100	355	Travel	2019-04-11	1010264006	Henry, Martha			28.67
57100	355	Travel	2019-04-11	1010264007	Hobbs, Elizabeth			109.51
57100	435	Office Supplies	2019-04-04	1010263953	The University Of TN Extension			1,920.70
57100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			140.25
57100		Agricultural Extension Service				Total:	6	39,844.67
57800	321	Engineering Services	2019-04-25	1010264094	DTWood Engineering Inc.			120.00
57800	429	Instructional Supplies And Materials	2019-04-11	1010264000				43.43
57800		Storm Water Management			•	Total:	2	163.43
58110	316	Contributions	2019-04-04	1010263965	Morristown Area Chamber Of Cor	mmerce		11,250.00
58110	399	Other Contracted Services	2019-04-17	1010264073	Pyro Shows Inc	11110100		7,400.00
58110		Tourism			•	Total:	2	18,650.00
58120	316	Contributions	2019-04-04	1010263964	Joint Morristown Hamblen Econo	mic & Co	mm De	40,500.00
58120		Industrial Development				Total:		40,500.00
58300	307	Communication	2019-04-11	1010263984	Century Link/Business Services			5.83
58300	435	Office Supplies	2019-04-04		Williams, Timothy C.			22.00
58300		Veterans' Services			_	Total:	2	27.83
58600	202	Handling Charges & Administrative Costs	2019-04-11	1010264031	TASC - Client Invoices			195.00
58600	299	Other Fringe Benefits	2019-04-25	1010264099	Hamblen County Government			175.00
58600	515	Liability Claims	2019-04-11	1010264037	Travelers			1,004.00
58600		Employee Benefits				Total:	3	1,374.00
91110	701	Administration Equipment	2019-04-04	1010263936	KNOWiNK, LLC			28,187.50
91110		• •			•	Total:	1	·
3 1110		General Administration Projects				iotai:	·	28,187.50
					Total of checks for Ge	eneral Fu	nd #(101)	808,170.18

COMMISSION APPROVAL LISTING MONTHLY CHECKS

(116)

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

Page: 1 Date: 5/7/2019 Time: 3:27:07PM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2019-04-25	1160023663	Hamblen County Government	37.50
55710	336	Maintenance And Repair Services - Equipment	2019-04-04	1160023642	D&J Hydraulic Service, Inc.	1,930.67
55710	336	Maintenance And Repair Services - Equipment	2019-04-04	1160023644	Heil Environmental, Environmental Solutions Grou	974.01
55710	336	Maintenance And Repair Services - Equipment	2019-04-04	1160023646	Moore's Tractor & Trailer	1,175.85
55710	336	Maintenance And Repair Services - Equipment	2019-04-04	1160023647	NAPA Auto Parts Of Morristown	832.66
55710	336	Maintenance And Repair Services - Equipment	2019-04-04	1160023648	Premier Truck Group	496.56
55710	336	Maintenance And Repair Services - Equipment	2019-04-11	1160023657	Triad Freightliner	635.18
55710	336	Maintenance And Repair Services - Equipment	2019-04-11	1160023658	Worldwide Equipment, Inc.	131.82
55710	336	Maintenance And Repair Services - Equipment	2019-04-25	1160023665	Liberty Ford, Inc.	682.83
55710	353	Towing Services	2019-04-17	1160023660	Lynn Malone Wrecker	550.00
55710	359	Disposal Fees	2019-04-04	1160023643	Hamblen County-Morristown Solid Waste	68,818.88
55710	412	Diesel Fuel	2019-04-11	1160023653	Fuelman	9,986.99
55710	425	Gasoline	2019-04-11	1160023653	Fuelman	321.27
55710	435	Office Supplies	2019-04-25	1160023662	Evans Office Supply Co	114.37
55710	446	Small Tools	2019-04-25	1160023664	Holbert, Hal B	3,900.00
55710	451	Uniforms	2019-04-11	1160023651	Cintas Corp., Loc. 207	437.73
55710	499	Other Supplies And Materials	2019-04-04	1160023640	American Continental Techlab	211.00
55710	499	Other Supplies And Materials	2019-04-04	1160023641	Big M Janitorial	562.75
55710	499	Other Supplies And Materials	2019-04-04	1160023645	Kennedy, Thomas A.	147.80
55710	499	Other Supplies And Materials	2019-04-11	1160023651	Cintas Corp., Loc. 207	99.99
55710	499	Other Supplies And Materials	2019-04-11	1160023652	Elliott Boots	198.99
55710	499	Other Supplies And Materials	2019-04-11	1160023655	Lane Sales Power Equipment	450.00
55710	499	Other Supplies And Materials	2019-04-25	1160023661	East TN Steel Supply, Inc	801.74
55710		Sanitation Management			Total: 23	93,498.59

Total of checks for Solid Waste/Sanitation Fund #(116) 93,498.59

COMMISSION APPROVAL LISTING

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

Page: 1 Date: 5/7/2019 Time: 3:27:37PM **MONTHLY CHECKS**

ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	nount Paid
61000	302	Advertising	2019-04-11	1313042301	Citizen Tribune			659.53
61000	307	Communication	2019-04-04	1313042297	Verizon Wireless			171.23
61000	307	Communication	2019-04-11	1313042298	AT&T			89.30
61000	307	Communication	2019-04-11	1313042302	Comcast Cable			66.00
61000	317	Data Processing Services	2019-04-25	1313042316	CDC Holdings			135.00
61000	415	Electricity	2019-04-25	1313042320	Holston Electric Cooperative			633.15
61000	442	Propane Gas	2019-04-25	1313042318	Heritage Propane			612.54
61000	454	Water and Sewer	2019-04-25	1313042321	Morristown Utilities			73.00
61000	599	Other Charges	2019-04-04	1313042285	Cocke Farmers Co-Op			200.00
61000	599	Other Charges	2019-04-04	1313042288	Lowe's			133.58
61000	599	Other Charges	2019-04-04	1313042295	UniFirst First Aid Corp			33.56
61000	599	Other Charges	2019-04-11	1313042304	Elliott Boots			149.99
61000	599	Other Charges	2019-04-11	1313042311	Suntrust Bankcard, NA			65.81
61000	599	Other Charges	2019-04-25	1313042318	Heritage Propane			50.00
61000		Administration				Total:	14	3,072.69
62000	312	Contracts With Private Agencies	2019-04-11	1313042303	Drinnon, David			1,500.00
62000	312	Contracts With Private Agencies	2019-04-17	1313042315	Rose, James Larry			250.00
62000	312	Contracts With Private Agencies	2019-04-25	1313042319	Highway Markings, Inc			2,002.50
62000	351	Rentals	2019-04-04	1313042284	Above All Equipment Rental			606.00
62000	404	Asphalt - Hot Mix	2019-04-11	1313042299	Blalock & Sons Inc			12,011.92
62000	409	Crushed Stone	2019-04-11	1313042313	Vulcan Materials Company			6,519.78
62000	426	General Construction Materials	2019-04-04	1313042285	Cocke Farmers Co-Op			376.45
62000	426	General Construction Materials	2019-04-25	1313042322	Power Equipment Company			956.04
62000	440	Pipe - Metal	2019-04-04	1313042294	Straight Path Distributing			2,272.40
62000	443	Road Signs	2019-04-04	1313042287	G & C Supply Co			1,419.00
62000	443	Road Signs	2019-04-25	1313042317	G & C Supply Co			1,915.32
62000	443	Road Signs	2019-04-25	1313042319	Highway Markings, Inc			5,750.00
62000	451	Uniforms	2019-04-11	1313042300	Cintas Corp., Loc. 207			289.86
62000		Highway And Bridge Maintenance			• '	Total:	13	35,869.27
63100	412	Diesel Fuel	2019-04-11	1313042305	Fuelman			2,362.15
63100	412	Diesel Fuel	2019-04-11	1313042310	Pioneer Petroleum			245.14
63100	416	Equipment Parts - Heavy	2019-04-04	1313042286	D&J Hydraulic Service, Inc.			4,470.05
63100	416	Equipment Parts - Heavy	2019-04-04	1313042289	Meade Equipment			1,329.02
63100	416	Equipment Parts - Heavy	2019-04-04	1313042290	Morristown Chevrolet			201.35
63100	416	Equipment Parts - Heavy	2019-04-04	1313042291				1,443.95
63100	416	Equipment Parts - Heavy	2019-04-04	1313042292	Premier Truck Group			113.84
63100	416	Equipment Parts - Heavy	2019-04-04	1313042293	Stowers Machinery Corporation			846.62
63100	416	Equipment Parts - Heavy	2019-04-11	1313042307	Lynn Malone Wrecker			300.00
63100	416	Equipment Parts - Heavy	2019-04-11	1313042308	Meade Tractor			4.76
63100	425	Gasoline	2019-04-11	1313042305	Fuelman			1,265.60
63100	433	Lubricants	2019-04-04	1313042296	Universal Total Lubricants, Inc.			1,562.25
	19				,,,,,	Re	eturn to Committee Cover Page	,

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 2

Date: 5/7/2019 Time: 3:27:37PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
63100	450	Tires And Tubes	2019-04-11	1313042306	Goforth Tire & Auto, Inc		380.70
63100		Operation And Maintenance Of Equipment				Total: 13	14,525.43
				Tot	al of checks for Highway/Pu	blic Works Fund (#131)	53.467.39

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



2019

Hamblen County Commission

April

Month

Year

INCREASE APPROPRIATIONS: Accounting and Budgeting 52100.524	und	#101 DEPT: Accord	inting and Budgeting		
INCREASE APPROPRIATIONS: Accounting and Budgeting 52100.524	Account Number	Description		Increase	Increase
Size Size Staff Development Size S					
INCREASE REVENUE: General Fund 44170.000 Miscellaneous Revenue \$ 627.2 brief Descriptions of issue: o increase appropriations and revenue relating to reimbursement funds received from the State Comptroller's office for travel and training expenses associated with A. Hale's participation in the CCFO program. Signature: Will Bright Houst Reviewed by: Sugart Manuel Manuton Budget Amendment: Budget Amendment:		Accounting and Budgeting			
INCREASE REVENUE: General Fund 44170.000 Miscellaneous Revenue \$ 627.2 brief Descriptions of issue: o increase appropriations and revenue relating to reimbursement funds received from the State Comptroller's office for travel and training expenses associated with A. Hale's participation in the CCFO program. Signature: Will Bright Houst Reviewed by: Sugart Manuel Manuton Budget Amendment: Budget Amendment:	50100 501	To Commiss / State Parel amount		g 440.00	
INCREASE REVENUE: General Fund 44170,000 Miscellaneous Revenue \$ 627.1 brief Descriptions of issue: o increase appropriations and revenue relating to reimbursement funds received from the State Comptroller's effice for travel and training expenses associated with A. Hale's participation in the CCFO program. Buggature: For Finance Department Only: Reviewed by: Budget Amendment: Budget Amendment:				,	
General Fund Miscellaneous Revenue \$ 627.1 Prief Descriptions of issue: Descriptions of issue: Descriptions and revenue relating to reimbursement funds received from the State Comptroller's ffice for travel and training expenses associated with A. Hale's participation in the CCFO program. Par Finance Department Only: Reviewed by: Budget Amendment: Budg	52100,355	112401		0 207,22	
General Fund Miscellaneous Revenue \$ 627.1 Prief Descriptions of issue: Descriptions of issue: Descriptions and revenue relating to reimbursement funds received from the State Comptroller's ffice for travel and training expenses associated with A. Hale's participation in the CCFO program. Per Finance Department Only: Reviewed by: Budget Amendment: Budg				_	
### Addition of issue: In the Descriptions of issue: In the Descriptions of issue: In the Descriptions and revenue relating to reimbursement funds received from the State Comptroller's fine for travel and training expenses associated with A. Hale's participation in the CCFO program. Per Finance Department Only: Reviewed by: Budget Amendment: Budget Ame					
rief Descriptions of issue: Dincrease appropriations and revenue relating to reimbursement funds received from the State Comptroller's ffice for travel and training expenses associated with A. Hale's participation in the CCFO program. Interest		General Fund			
ignature: Compared to the State Compared to reimbursement funds received from the State Comptroller's ffice for travel and training expenses associated with A. Hale's participation in the CCFO program. Compared to the CCFO program For Finance Department Only: Reviewed by:	44170.000	Miscellaneous Revenue			\$ 627.2
ignature: Compared to the State Comptroller's office for travel and training expenses associated with A. Hale's participation in the CCFO program. Compared to the CCFO program of t					
ignature: Constant					
For Finance Department Only: Reviewed by: Budget Amendment:					
	o increase appropriatio	ns and revenue relating to reimburseme	nt funds received from the participation in the CCFO	State Comptre	oller's
	lignature: Unice	Bryant-Hurst			
	itle: Hina	nee Winter	Budget Amendment	<i></i>	
			Date:		2



OFFICE OF THE MAYOR

Hamblen County Commission

Month	April	_	Year	2019	_			
Fund		#101	7	DEPT:	Chancery Cou	rt		
Acc	ount Number				ription		Increase	Decrease
				PROPRIATIO	NS:			
		Chance	ry Cour	<u> </u>				
	53400.709	Data I	Processin	g Equipment			\$8,000.00	
		DECDE	ASE EII	ND BALANC	IE.			
		Genera		ND BILLIE	431			
	34166.000	Reser	ved for Co	omputer - Cha	ncery Court			\$ 8,000.00
		- 2						
	à							
Brief Des	scriptions of issu	<u>e:</u>	. P#		I Qimtana	for the Chancery (Court office	
To appro	priate funds for	the purcha	ise of 7 ne	w computers	and z printers	for the Chancery	Duit onice.	
	1 -	1		1				
Signatur	- Hathe	(ino)	000	- 10	sin	For Finance Depart	tment Only;	
Digitatui	and I	The same	200	-		Reviewed by:		
Title:	Clerk	~	11/0	ster	_	Budget Amendmen	t:	
Date:	4/12	/19	•		_	Date:	_	
	11							



OFFICE OF THE MAYOR

2019

Year

Hamblen County Commission

April

Month

Fund	#101 DEPT :	Sheriff's Department		
Account Number		scription	Increase	Increase
54110.106 54110.110 54110.115 54110.201 54110.204 54110.212	INCREASE APPROPRIATE Sheriff's Department Deputy(ies) Lieutenant(s) Sergeant(s) Social Security State Retirement Employer Medicare INCREASE REVENUE: General Fund Miscellaneous Revenue		\$ 3,000.00 \$ 1,500.00 \$ 1,500.00 \$ 872.00 \$ 753.60 \$ 87.00	\$ 7,212. 6 0
Brief Descriptions of issue To increase appropriation supplement for the Naro	us and revenue relating to reim	bursement funds received from	he State for the s	ulary
Signature: State Title: Space Date: Y-2	Curommost ju tmotaisaa mik	For Finance Di Reviewed by: Budget Amend Date:	partment Only:	



Hamblen County Commission

Account Number	Description APPROPRIATIONS: SANITATION MANAGEMENT	Ingrease	Decrease
	APPROPRIATIONS: BANTEATION MANAGEMENT		
55710.149 55710.147	Laborers Truck Drivers	\$ 19,000.00	\$ 19,000.00
ef Descriptions of inst reclassify appropriat	ons to reflect the reclassification of employees		1
	\$		



Year 2018-2019

Hamblen County Commission

April

Month

	#116 DEPT: Solid Waste / Sanitation Fund		
Account Number	Description	Increase	Dacrease
Andrew Statements	APPROPRIATIONS: SANITATION MANAGEMENT		
55710.186	Longevity	\$ 1,125.00	
56710.147	Truck Drivers		\$ 1,125.00
ief Descriptions of issue	ons to cover longevity pay for Sanitation workers.		



Hamblen County Commission

Account Manches	#116 DEPT: Solid Wasts / Senitation Fund Description	Increase	Decrease
Account Number 55710.426 55710.412	APPROPRIATIONS: Sanitation Management Gasoline Diesel Fuel	\$ 400.00	\$ 400.00
Brief <u>Descriptions of issu</u>	ons to cover the cost of gasoline in excess of the budgeted amou	nnt.	
Го гесіавніў арргоргад			



Hamblen County Commission

Account Number	Description	Increase	Decrease
68100.425 68100.412	APPROPRIATIONS: Highway Department Gasoline Diesel Fuel	\$ 8,000.00	\$ 8,000.00
of Descriptions of less	e: ons to cover the cost of gasoline in excess of the budgeted am	ount.	
	blea County Road Supt		



2019

Hamblen County Commission

Year

Month	April	Year	2019	9			
Fund		#101	DEPT:	Sheriff's Depart	tment		
Acc	ount Number			ription		Increase	Decrease
		INCREASE AF Sheriff's Depa		ONS:			
						\$94,000,00	
	54110.425	Gasoline				\$24,000.00	
		DECREAGE B	IVAYO DAT ANG	NTO.			
		DECREASE F		·E:			
	39000.000	Unassigned F	und Balance				\$24,000.00
Brief De	scriptions of issu	e: cover gasoline expe	onse for the rem	ainder of the fis	scal vear		
10 appro	priate funds to o	over gasonne expe	ense for the ren	lamaer of the ne	oar year.		
Signatur	re:			_	For Finance Depart Reviewed by:	ment Only:	
Title:				_	Budget Amendmen		
Date:	*			_	Date:		



Hamblen County Commission

Month April	Year 2019			
Fund	#101 DEPT: Sheriff:	s Department		
	1		1	
Account Number	Description		Increase	Decrease
	INCREASE APPROPRIATIONS:			
	Sheriff's Department			
54110 107	Overtime Pay		\$ 42,000.00	
54110.187 54110.201	Social Security		\$ 2,604.00	
54110.201	State Retirement		\$ 5,276.00	
54110.212	Employer Medicare		\$ 609.00	
	DECREASE FUND BALANCE:			
	General Fund			
39000.000	Unassigned Fund Balance			\$50,489.00
Brief Descriptions of issu	ip.			
To appropriate the fund	s necessary to cover the additional overtime	e expense required for tl	he 2018-2019 F	iscal Year.
G' at		For Finance Depar	rtment Only:	
oignature:	-	Reviewed by:		
Title:	4	Budget Amendme	nt:	
Date:		Date:		
				J



Hamblen County Commission

Month April	Year <u>2019</u>			
Fund	#101 DEPT: Sheriff's Depar	tment		
Account Number	Description		Increase	Decrease
	INCREASE APPROPRIATIONS:			
	Sheriff's Department			
54110.110	Lieutenant(s)		\$ 3,127.00	
54110.201	Social Security		\$ 194.00	
54110.204	State Retirement		\$ 393.00	
54110.212	Employer Medicare		\$ 45.00	
	DECREASE FUND BALANCE:			
	General Fund			
39000.000	Unassigned Fund Balance			\$ 3,759.00
Brief Descriptions of issue	<u>e:</u>			
To appropriate the funds	necessary to cover a pay adjustment for Jimmy N	Mullins retroactive	to 7/1/18.	
			- COLDECIA	1
Signature:		For Finance Departs Reviewed by:		
Title:		Budget Amendment		
Date:		Date:		
Dave.	*			



Morristown-Hamblen Emergency Management Agency

Hamblen County Courthouse 511 West Second North Street Morristown, Tennessee 37814 (423) 581-6225

cbell@co.hamblen.tn.us

MEMORANDUM

TO:

Anne Bryant-Hurst, Finance Director

FROM:

Chris Bell

DATE:

2 May 2019 FY19 Homeland Security Grant

RE: CC:

All Commissioners

The EMA office has received the application for the contract for the FY19 Homeland Security Grant through the District II Office of Homeland Security. This grant, like those in the past, is a federally funded, 100% grant with no match required. My office is applying for this grant in the amount of \$20,000.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP).

The scope of this grant will provide necessary equipment / upgrades for the various Emergency Departments which is state mandated.

All agencies / departments that will be receiving equipment purchased from this grant have submitted documentation stating their compliance with the National Incident Management System (NIMS), which is a requirement for receipt of homeland security grant funding.

I respectfully request that approval be given to fill out the application for the FY19 Grant.

I will contact Administrative Assistant Trish Bowman to have this item placed on the May Commission agenda.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

Tennessee Consolidated Retirement System Employer Actuarially Determined Contribution (ADC) Rate

Department Code(s): 860.70 860.50 860.71 860.72 860.73 860.74 860.76 872.20 HAMBLEN CO COURTHOUSE

Applicable	nerind	for	this	emplo	ver rate
Applicable	periou	101	CHII2	emplo	yeiiate

July 1, 2019 through June 30, 2020

Actuarial valuation date

June 30, 2018

Actuarial experience study date

June 30, 2016

Investment rate of return assumption

7.25%

Key Elements of the Pension Plan (Employer Elections)

Base plan formula

1.5% formula times years of service

Employee contribution rate

5% of salary

Vesting period

5 years

Retiree COLAs

Provided, CPI based, capped at 3%

Employer ADC Rate	Actuarial Present Value of Benefits (PVB) Summary
	A C7 405 000

Rate Components:		Actuarial value of assets	\$ 67,485,092
Normal cost	4.64 %	Expected employee contributions	7,550,457
Unfunded accrued liability amortization	1.36 %	Expected employer normal cost	7,031,393
Administrative cost	0.36 %	Unfunded accrued liability	876,400
Total employer ADC rate*	6.36 %	Total PVB	\$ 82,943,342

^{*} The total employer rate is an aggregate rate. In practice, separate rates are applied to general employees and public safety officers. The employer rate for general employees is 6.06%, and the employer rate for public safety officers is 9.56%.

Employees Covered by Benefit Terms

Inactive employees or beneficiaries currently receiving benefits 428

Annualized Retirement Benefit: \$2,906,746

Inactive employees entitled to but not yet receiving benefits

Active employees

664

595

Annualized Salary: \$19,692,088

Total 1,687

Amortization of Unfunded Accrued Liability

	0 8.5	(A	Amortization
	Unfunded Accrued Liability	Annual	Period at
Actuarial	(Negative Unfunded	Amortization	June 30, 2018
Valuation Date	Accrued Liability)	Amount	(in years)
June 30, 2013	\$ 90,379	\$ 90,379	1.00
June 30, 2015*	(1,717,069)	(166,833)	17.00
June 30, 2016	396,729	139,925	3.04
June 30, 2017	2,656,397	244,337	18.97
June 30, 2018	(550,036)	(49,354)	20.00
Total	\$ 876,400	\$ 258,454	

^{*}Beginning June 30, 2015, valuations are performed annually.

	April	2019								-				
Permit	Date	Applicant	Туре	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
14-1351	4/2/19	Greg Eichelman	addition	1730 Seven Oaks Dr	\$80,965.47	\$387,20					\$387.20	039L	Α	010.00
14-1352	4/3/19	Hale Construct	addition	7840 East A J Hwy	\$175,000.00	\$615.45					\$615.45	013P	E	003.00
14-1353	4/3/19	Rick Shiflett	add/garage	7414 Mountain Valley Rd	\$24,064.00	\$445.00					\$445.00	028		055.00
14-1354	4/2/19	Omni Com	deck	2650 Mark Lane	\$13,500.00	\$50.00					\$50.00	017F	В	006.00
14-1355	4/3/19	Robt Williams	metal carport	941 Slop Creek Rd	\$2,457.30	\$25.00					\$25.00	026		123.09
14-1356	4/5/19	Don Johnson	storage bldg	6622 Fisherman Dr	\$2,500.00	\$256.00					\$256.00	0390	Α	009.00
14-1357	4/8/19	Richard Moyers	garage 28x66	1019 E Brentwood	\$24,000,00	\$462.00					\$462.00	0401	D	017.00
14-1358	4/9/19	Thomas Stephan	House 1502 sqft	7847 Greenbrier Rd	\$181,000.00	\$941.10	\$100.00	\$85.00	\$20.00		\$1,148.10	053		018.05
14-1359	4/10/19	Kathy Homer	deck 16x60	2551 Indian Trail	\$40,000.00	\$50.00	1	,,,,,,,			\$50.00	0090	Α	001.00
14-1360	4/10/19	Tom Barnard	shed 10x10	6351 Panther Creek Rd	\$500,00	\$0.00					\$0.00	039		035,17
14-1361	4/11/19	Reese Bell	Deck/above pool	4092 Julian Ave	\$10,000,00	\$95.00			į.		\$95.00	040F	В	007.00
14-1362	4/11/19	James Warner	metal carport	3868 Halifax Cr	\$1,200.00	\$25.00					\$25.00	035A	A	001.00
14-1363	4/12/19	R Johnson	garage 30x40	1183 Sawyer Rd	\$8,000.00	\$300.00					\$300.00	050A	В	024.00
				-	\$2,500.00	\$89.00					\$89.00	048A	C	047.00
14-1364	4/12/19 4/15/19	Dan Harris Ken Garrett	deck/landling SWMH	5600 Old Stage Rd 1155 Greenbrier Rd	\$5,000.00	\$100.00					\$100.00	047	0	007.04
14-1365												040A	С	004.00
14-1366	4/5/19	Derek Troop	access bldg 12x20	1297 Crestway Dr	\$300.00	\$60.00					\$60,00		Ų.	
14-1367	4/16/19	Ronnle Witt	deck cover	650 Old Poplar Ridge Rd	\$4,000.00	\$54,00			-		\$54.00	047		069.01
14-1368	4/16/19	John Hennessee	storage bldg 52x50	3535 Apostle Rd	\$23,000.00	\$650.00			-		\$650.00	032		118.02
14-1369	4/18/19	Grover Jones	garage 24x30	595 Greenbriar Rd	\$7,800.00	\$180.00					\$180.00	054		008.00
14-1370	4/22/19	Jorge Martinez	deck cover 28x14	4057 Willow Way	\$1,500.00	\$98.00			_		\$98.00	040C	D	005.00
4-1371	4/22/19	Gary Rumph	above-ground pool	2207 Kidwell Ridge Rd	\$4,500.00	\$50.00			-		\$50.00	032		030.01
14-1372	4/22/19	Walt Gilbert	modular home 1904 sf	4692 St Paul Rd	\$184,687.00	\$476.00	\$100.00				\$576.00	058		030.00
14-1373	4/22/19	Nell Kuhn	DWMH	5863 Bernle Cr	\$100,950.00	\$350.00	-				\$350.00	054		044.11
14-1374	4/23/19	Mike Raber	access bldg 12x16	2016 Roosevelt Dr	\$2,500.00	\$48.00					\$48,00	056		130.00
14-1375	4/23/19	Stacy Blanken	In-ground pool	4220 Scarlett Oak Dr	\$23,900.00	\$50.00					\$50.00	035L	В	016.00
14-1376	4/23/19	Dwayne Cook	deck/cover	4565 Westover Place	\$4,000.00	\$187.50					\$187.50	035C	С	029.00
14-1377	4/24/19	Hester Hopson	above-ground pool	5577 Maxine St	\$18,000.00	\$50.00					\$50.00	018K	E	009.00
14-1378	4/24/19	D Shropshire	garage det 30x40	1425 Pratt Rd	\$20,000.00	\$300.00					\$300.00	047		005.01
14-1379	4/25/19	Crown Castle	generator for tower	2236 LeConte Drive	\$12,500.00	\$50.00					\$50.00	033		004.05
14-1380	4/25/19	Curtis Maples	gas installed	7533 Stonehenge Dr	\$0.00	\$25.00					\$25.00	047P	Α	004.00
14-1381	4/26/19	Frank Tumer	add/garage	8066 St Clair Rd	\$75,000.00	\$768.00		\$45.00	\$20.00		\$833.00	013		004.00
											\$0.00			
	Total	31		Total:	\$1,053,323.77	\$7,237.25	\$200.00	\$130.00	\$40.00	\$0.00	\$7,607.25			
unning	Total	220			\$13,798,707.89	\$79,528.67	\$3,900.00	\$4,092.00	\$895.00	\$304.50	\$88,720.17			
														1 10 1
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				Copies and Miscellaneous	I SIZI NO.	\$7.00		\$0.00	April			HOMES	0	0
						\$75.00						HOMES	_ v_	
				Re-Zoning Request		120000000000000000000000000000000000000		\$0.00	Grand	20 407				
				Variance Request		\$50.00		\$150.00	Total:	\$8,407				
				Plat Approval		\$150.00		\$600.00						
		3 lots or	more	Land Disturbance/Development		\$100.00			2018-2019					
	-			Use on Review		\$50.00		\$50.00	Running					
33				Refunds				\$0.00			\$93,4459turr	to Com	nittoo	201/07 5
				Total Collected				\$800.00	Total:		#02 AAE 37	THE COUNT	ппиее (Juver F

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

April 30, 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 - APRIL, 2019

Dear Bill:

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

Kristopher P. Capps/alg

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2019\BRITTAIN,BILL(INVOICE)-04-30-19.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 451 Date: 05/02/2019 Due On: 06/01/2019

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	04/01/2019	E-mail from Robert Gribble re: Earleen Thompson Sides; e-mails to and from Rick Eldridge re: Earleen Thompson Sides	0.20	\$150.00	\$30.00
Service	04/02/2019	E-mail Bill Brittain re: pending litigation	0.05	\$150.00	\$7.50
Service	04/03/2019	E-mails from and to Esco Jarnagin re: Earleen Thompson Sides; e-mail from Kelley Barnhart re: pending litigation; e-mail from Bill Brittain re: Collins	0.25	\$150.00	\$37.50
Service	04/04/2019	E-mails from Marte Lawrence and Jennifer Steele re: pending litigation	0.20	\$150.00	\$30.00
Service	04/05/2019	E-mail from Trish Bowman re: 4/8 committee meeting; e-mails to Bill Brittain re: litigation	0.15	\$150.00	\$22.50
Service	04/08/2019	E-mails to and from Bill Brittain re: Collins and jail study committee; committee meeting	0.70	\$150.00	\$105.00
Service	04/09/2019	E-mail from Tom Strate re: pending litigation	0.05	\$150.00	\$7.50
Service	04/11/2019	Prepare Petition and Order Cremation re: Saylor	0.50	\$150.00	\$75.00
Service	04/12/2019	E-mail from Trish Bowman re: 4/18 commission meeting; e-mail from Marte Lawrence re: pending litigation; letter to Collins; e-mail from Bill Brittain re: Collins	0.45	\$150.00	\$67.50
Expense	04/12/2019	Court costs: Hamblen County General Sessions (cremation)	1.00	\$17.75	\$17.75

Service	04/15/2019	E-mail from Jeff Thompson re: pending litigation; e-mail from Trish Bowman re: demolition; e-mails from and to Linda Noe re: litigation	0.25	\$150.00	\$37.50
Service	04/16/2019	E-mail to Linda Noe re: litigation; e-mail from Trish Bowman re: reports	0.15	\$150.00	\$22.50
Service	04/18/2019	E-mail from Bill Brittain re: pending litigation; e-mails from and to Erica Bachmann re: pending litigation	0.20	\$150.00	\$30.00
Service	04/19/2019	E-mail from Erica Bachmann re: pending litigation	0.05	\$150.00	\$7.50
Service	04/22/2019	E-mail from Travelers re: pending litigation; e-mails from and to Bill Brittain and Debra Robinson re: pending litigation; e-mails to and from Erica Bachmann re: pending litigation; phone conference with Bill Brittain re: pending litigation	0.75	\$150.00	\$112.50
Service	04/23/2019	E-mails from and to Paul Whetston and Kimberly Morrison re: Boruff	0.10	\$150.00	\$15.00
Service	04/24/2019	E-mail from Kelley Barnhart re: pending litigation; e-mails from and to Paul Whetstone re: Boruff; e-mails from Bill Brittain and Debra Robinson re: pending litigation	0.30	\$150.00	\$45.00
Service	04/25/2019	E-mails to and from Bill Brittain and Jeff Thompson re: pending litigation; e-mail Hamblen Circuit re: pending litigation	0.15	\$150.00	\$22.50
Service	04/30/2019	E-mail from Kelley Barnhart re: pending litigation	0.10	\$150.00	\$15.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
451	06/01/2019	\$707.75	\$0.00	\$707.75
			Outstanding Balance	\$707.75
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$707.75

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd Please pay within 30 days.

Total

\$707.75

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 450 Date: 05/02/2019 Due On: 06/01/2019

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	04/01/2019	E-mails to and from Tina Whitaker re: Johnson; calls to Don Johnson; phone calls to and from Anderson	0.55	\$150.00	\$82.50
Service	04/02/2019	E-mails from Tina Whitaker re: Johnson; meeting with BZA	1.50	\$150.00	\$225.00
Service	04/03/2019	E-mails from and to Tina Whitaker re: Johnson; draft Permit Acknowledgement, send to Tina	0.65	\$150.00	\$97.50
Service	04/04/2019	E-mails from and to Tina Whitaker re: Johnson	0.10	\$150.00	\$15.00
Service	04/05/2019	E-mail from Peggy McCree re: Johnson	0.10	\$150.00	\$15.00
Service	04/16/2019	Court	1.00	\$150.00	\$150.00
Service	04/25/2019	Meeting with Bill Brittain; meeting with Tina Whitaker	0.40	\$150.00	\$60.00

Total \$645.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
	A PARTIE AND A PAR	The second secon		

\$645.00	\$0.00	\$645.00	06/01/2019	450
\$645.00	Outstanding Balance			
\$0.00	Amount in Trust			
\$645.00	otal Amount Outstanding	1		

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 # 452 Date: 05/02/2019 Due On: 06/01/2019

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Туре	Date	Description	Quantity	Rate	Total
Service	04/05/2019	Review paperwork received from Johns	0.20	\$150.00	\$30.00
Service	04/08/2019	Call to Chief Mize	0.10	\$150.00	\$15.00
Service	04/16/2019	E-mails from Trish Bowman re: records request	0.10	\$150.00	\$15.00
Service	04/18/2019	Letter to Johns, e-mail to Wayne Mize and Bill Brittain	0.25	\$150.00	\$37.50

Total \$97.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
452	06/01/2019	\$97.50	\$0.00	\$97.50
			Outstanding Balance	\$97.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$97.50

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

Please pay within 30 days.

MONTHLY REPORT

Hamblen County Coroner

PAGE 01/06

P.O. Box 1479

Morristown, Tennessee 37816-1479
Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

May 1, 2019

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

Dear Commissioners:

The following Coroner calls were investigated by me during the month of April 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. 19154 04-02-19 Mrs.
                           Lucille Haynes, 80, 2131 Walters Drive
 2. 19155 04-02-19 Mr.
                           Odilan Owens, 86, Rutledge, TN
 3. 19161 04-04-19 Mrs.
                           Katheryn Cooper, 85, Jefferson City, TN
                           Pamela Idom, 66, Rogersville, TN
 4, 19162 04-05-19 Mrs.
 5. 19163 04-05-19 Mrs.
                           Roberta Edson, 94, 2765 Helton Gaby Road
                           Carl "Eddie" Overholt, 67, 1208 Forest Drive
 6. 19164 04-06-19 Mr.
 7, 19165 04-06-19 Mrs.
                           Omega Curey, 85, 316 Laurel Street
James Burchell, 75, 3406 Corbin Drive
8. 19166 04-06-19 Mr.
 9. 19168 04-10-19 Mrs.
                           Susan Marx, 72,, 829 Westeria Drive
10. 19169 04-10-19 Mr.
                           Harold Parks, 86, 3068 Mountain View Drive
11. 19170 04-11-19 Mrs.
                           Mary Helton, 91, 3068 Helton Lane
12. 19171 04-11-19 Ms.
                           Debra Locaby, 66, 687 Fulton Road
13. 19172 04-11-19 Mrs.
                           Gearldine Wright, 77, 5714 Long Creek Road
14. 19173 04-12-19 Mr.
                           Ray Fields, 85, 85, 2430 Holston Drive
15. 19174 04-13-19 Mrs.
                           Shirley Long, 73, 5805 Fall Creek Dock Road
16. 19175 04-13-19 Mr.
                           Joseph Long, 84, 402 West Hillcrest Drive
17. 19177 04-14-19 Mr.
                           Don Lovell, 88, 420 White Avenue
                           Jessie Hill, 81, 1107 South Jackson Street
18, 19179 04-15-19 Mrs.
                           Estelle Dearing, 89, 4471 East A.J. Highway
19. 19180 04-16-19 Miss.
20. 19181 04-16-19 Mr.
                           Billy Weston, 79, 8034 East A.J. Highway
21. 19183 04-17-19 Mr.
                           Kenneth Franklin, 85, 1616 Morningside Drive
                           Carroll Collins, 76, 815 Guy Street
22. 19186 04-18-19 Mr.
                           Kemp Lawson, 56, 1420 Central Church Road
23, 19187 04-18-19 Mr.
                           Mabele North, 91, Rogersville, TN
24. 19188 04-19-19 Mrs.
                           Junior Seal, 79, 3498 Old Kentucky Road
25. 19190 04-20-19 Mr.
                           Richard May 62, Homeless
26. 19198 04-23-19 Mr.
27. 19200 04-23-19 Mr.
                           Harold McDonald, 62, 915 Drew Drive
28. 19203 04-26-19 Mrs.
                           O'dell Bell, 89, 404 East Hillcrest Drive
29. 19204 04-26-19 Mr.
                           John Poe, 85, Newport, TN
                           John Redman, 61, Newport, TN
30. 19206 04-26-19 Mr.
31. 19209 04-29-19 Mr.
                           Quinton Price, 45, 552 Jacobs Road
32. 19210 04-30-19 Mrs.
                           Jane Wood, 89, Bean Station, TN
```

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

Hamblen County Coroner

- * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated. Copper
 42 Return to Committee Cover Page
 & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic

MONTHLY REPORT

Hamblen County Deputy Coroner 437 Britton Drive

Talbott, Tennessee 37877 Phone: 423-312-7510

May 1, 2019

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

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1
1. 19178 04-15-19 Mr. Douglas Deering, 73. 6

1. 19178 04-15-19 Mr. Douglas Deering, 73, 6996 Harmony Drive

2. 19182 04-17-19 Mr. James Gilbert, 57, 3541 Elwood Drive

3. £19184 04-17-19 Miss. Sharon Stevens, 59, 6212 Nightingale Street

4. 19185 04-18-19 Mr. Walter Wirth, 71, Regency Retirement

5. 19192 04-21-19 Mrs. Heather Goins, 34, 2125 New Cut Road

6. 19194 04-22-19 Mrs. Willie Howell, 93, 1912 Rogers Road

7. 19197 04-23-19 Mr. Timothy Nunan, 72, 5001 Fred Marshall Road

8. 19202 04-25-19 Mrs. Ora Cobble, 80, 291 Marie Street

9. 19205 04-26-19 Mrs. Barbara Wise, 79, 7515 Pierce Drive

10. *19207 04-28-19 Mr. Robert Cantwell, 67, 4705 Chucky River Road

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

10 Calls X \$40. = \$400.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

- * 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

PAGE 03/06

MONTHLY REPORT

Hamblen County Deputy Coroner

Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-7117

May 1, 2019

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

Dear Commissioners:

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

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE Ruth Livingston, 84, Mohawk, TN **19153 03-29-19 Mrs. 19159 04-04-19 Master Baby Boy Boyd, 1 Day, 3502 Birch Ave 2. Clarence Harbin, 86, 1435 Shannon Little M.R.k 19160 04-04-19 Mr. 3. Harold Hale, 71, 3315 Lawrence Street 19176 04-13-19 Mr. 4 . Ida Hoard, 70, 529 Sunrise Avenue £19189 04-19-19 Mrs. 5. Wanda Shropshire, 83, 818 Kidwells Ridge Road 19193 04-21-19 Mrs. 6. Patricia Carmona, 91, 1014 Old Newport Highway 7. 19195 04-22-19 Mrs. Norma Wiscarver, 80, 1409 Hugh Drive 19196 04-22-19 Ms. 8. Melissa Williams, 44, 2275 Warren Drive 9. 19211 04-30-19 Mrs.

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

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

MONTHLY REPORT

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

May 1, 2018

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

Dear Commissioners:

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

CALL# CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1. 19156	04-02-19	Mr.	James Saylor, 62, 401 Barton Drive
2. 19157	04-02-19	Mrs.	Charlotte Vogel, 71, Dandridge, TN
3. 19158	04-03-19	Mr.	John Cross, 81, Heritage N.H. (X 2 Years)
4. 19167	04-10-19	Mrs.	Attoway Arnold, 77, Washburn, TN
5. *19199	04-23-19	Ms.	Autumn Walters, 38, 3010 Valley Home Road
6. 19201	04-23-19	Mr.	Victor Holman, 72, 415 Laurel 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

- * 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

DAVIS

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

May 1, 2019

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

Dear Commissioners:

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

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE

- Tammy Brunson, 56, 659 Cain Mill Road 1. *19191 04~20-19 Ms.
- 2. 19208 04-29-19 Mr. Jimmy McPhie, 68, 1776 Jaybird Road

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

- 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

May 1, 2019

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

AUTOPSY

- # CASE# DATE ORDERED NAME, AGE
- Michael Marthers, 43 1. 19037 01-26-19 Mr.
- 2. 19068 02-10-19 Mrs. Alicia Bastein, 32
- 3. 19084 02-19-19 Master Zeke Pate, 2 Months
- 4. 19191 04-20-19 Ms. Tammy Brunson, 56
- 5. 19199 04-23-19 Ms. Autumn Walters, 38
- 6. 19207 04-28-19 Mr. Robert Cantwell, 67

TOXICOLOGY

- # CASE# DATE ORDERED NAME, AGE
- 19184 04-17-19 Miss. Sharon Stevens, 59
- 19189 04-19-19 Mrs. Ida Hoard, 70

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

Hamblen County Mayor & County Commission Hamblen County Medical Examiner



	#101 DEPT: Accounting and Budge		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
50100 710	Office Equipment	5,000.00	4000000000
52100.719 52100.312	Contracts with Private Agencies	0,000.00	3,000.00
52100.312	Maintenance Agreements		2,000.00
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Ionth April	Year 2018-2019		
und	#101 DEPT: Election Commission		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51500,334	Maintenance Agreements	1,595.00	
51500.332	Legal Notices		1,595.00
l'o reclassify appropriatio	ns to cover a maintenance agreement with Easy Vote,		
		mi) des dipu	
Requesting Departmen	AT .		
Signature: 441	Dardrew		
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Date: 4-6	1 - 2019		
Approval by County M	00 Luttaer		
Signature:	ex sim in	For Finance	e Department Only: by: ADH
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Date: 4	-9-0019	Dunget An	ienament



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Account Number	Description APPROPRIATIONS:	Increase	Decrease
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nd	#101 DEPT: Planning & Zoning		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51720,435	Office Supplies	320.00	
51720.355	Travel		320.00
	ons to cover office supply expenses in excess of budgeter	d amount.	
		d amount.	
reclassify appropriation	ons to cover office supply expenses in excess of budgeted	d amount.	
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nd	#101 DEPT: County Commission		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51100.599	Other Charges	500.00	
51100.341	Pauper Burials	0,00,00	500.00
	2/10/10/10		
	- 1		
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ief Descriptions of issu		s) in excess of budgeted a	mount.
	e: ons to cover the expense of public notices (Other Charges	s) in excess of budgeted a	mount.
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nd	#101 DEPT: Circult Court		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53100.207	Medical Insurance	2,300.00	1,150.00
53100.349	Printing, Stationery and Forms Office Supplies		1,150.00
53100.495	Office Supplies		
		Three to the	

		amount,	
	: ns to cover medical insurance benefits in excess of budgeted	l amount,	
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eclassify appropriatio	ns to cover medical insurance benefits in excess of budgeted	l amount,	
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questing Department (nature: le: te: proval by County M	ns to cover medical insurance benefits in excess of budgeted	For Finan Reviewed	co Department by: ADII

Month



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

Year 2018-2019

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51810,717	Maintenance Equipment	\$ 450.00	
51810.335	Maintenance and Repair Services - Buildings		\$ 450,00
the second second field and the second of	ons to cover the purchase of a new lawn mower by the Mainten	line will sower the	The funds
eing reclassified, in add ice of \$1,299.	lition to the remaining balance in the maintenance equipment	line will cover the	The funds purchase
	ition to the remaining balance in the maintenance equipment	line will cover the	The funds purchase
	lition to the remaining balance in the maintenance equipment	line will cover the	The funds purchase
ice of \$1,299.	lition to the remaining balance in the maintenance equipment	line will cover the	The funds purchase
	lition to the remaining balance in the maintenance equipment	line will cover the	The funds purchase
ice of \$1,299.	lition to the remaining balance in the maintenance equipment	line will cover the	The funds purchase
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Month April	Year 2018-2019		
fund	#101 DEPT: Civil Defense		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54410.451	Uniforms	350.00	-2.55
54410.708	Communication Equipment		350.00
118			
To reclassify appropriatio	ns to cover uniform expenses in excess of budgeted amou	nt.	
Requesting Departmen			
Signature:	Las Sell		
l'itle :	veter		
Date:2	May 2019		
Approval by County M	ayor /		
Signature:	Il Buttain	For Finan	ce Department Only
Title:Cu	inly Mayor		by: ADH
Date:	12/19	Budget Ar	mendment 101-0



nd	Security and tracking	Liverage	Decrease
Account Number	Description APPROPRIATIONS:	Increase	Decrease
	APPROPRIATIONS:		
51810.712	Heating and Air Conditioning Equipment Maintenance and Repair Services - Buildings	\$ 995.00	\$ 995,00
51810.335	Maintenance and Repair Services - Buildings		φ σσσ.σσ
reclassify appropriatio	ns to cover the purchase of a new air conditioning unit for the	EMA Office. The f	unds
o reclassify appropriatio	ns to cover the purchase of a new air conditioning unit for the ition to the remaining balance in the heating and A/C Equipm	EMA Office. The feent line will cover	unds the
o reclassify appropriatio eing reclassified, in add	ns to cover the purchase of a new air conditioning unit for the ition to the remaining balance in the heating and A/C Equipm	EMA Office. The feet line will cover	unds the
eing reclassified, in add urchase price of \$5,150.	ns to cover the purchase of a new air conditioning unit for the ition to the remaining balance in the heating and A/C Equipm 00	EMA Office. The feet line will cover	unds the
o reclassify appropriation of reclassified, in addurchase price of \$5,150.0	ons to cover the purchase of a new air conditioning unit for the ition to the remaining balance in the heating and A/C Equipm 00	EMA Office. The feet line will cover	unds the
o reclassify appropriation or reclassify appropriation of the control of the cont	ns to cover the purchase of a new air conditioning unit for the ition to the remaining balance in the heating and A/C Equipm 00	EMA Office. The fent line will cover	unds the
o reclassify appropriation of reclassify appropriation of reclassified, in addurchase price of \$5,150.0	ons to cover the purchase of a new air conditioning unit for the ition to the remaining balance in the heating and A/C Equipm 00	EMA Office. The fent line will cover	unds the
to reclassify appropriation of the control of the c	ons to cover the purchase of a new air conditioning unit for the ition to the remaining balance in the heating and A/C Equipm 100	EMA Office. The fent line will cover	unds the
o reclassify appropriation of reclassify appropriation of reclassified, in addurchase price of \$5,150.0 requesting Department ignature:	ns to cover the purchase of a new air conditioning unit for the ition to the remaining balance in the heating and A/C Equipm 00 at Ty Myers Langua Sylvanion 3 -/9	EMA Office. The fent line will cover	unds the
To reclassify appropriation of the control of the c	ns to cover the purchase of a new air conditioning unit for the ition to the remaining balance in the heating and A/C Equipm 00 at Ty Myers Langua Sylvanion 3 -/9	ent line will cover	the
To reclassify appropriation being reclassified, in addurchase price of \$5,150.0 Requesting Department ignature:	ns to cover the purchase of a new air conditioning unit for the ition to the remaining balance in the heating and A/C Equipm 00 at Ty Myers Langua Sylvanion 3 -/9	For Finan Reviewed	ce Department by: APH



Account Number Description Increase Decrease APPROPRIATIONS: 54210.410 Custodial Supplies \$,6,700.00 54210.435 Office Supplies \$,2,800.00 54210.599 Other Charges \$2,800.00 54210.305 Audit Services \$10,000.4
54210.410 Custodial Supplies \$6,700.00 54210.435 Office Supplies \$500.00 54210.599 Other Charges \$2,800.00 54210.305 Audit Services \$10,000.0 ### Descriptions of issue: eclassify appropriations to cover custodial supplies, office supplies, and other charges in excess of geted amount. **The supplies of issue:** Part
54210.435 Office Supplies \$500.00 54210.599 Other Charges \$2,800.00 54210.305 Audit Services \$10,000.0 ### Descriptions of issue: **eclassify appropriations to cover custodial supplies, office supplies, and other charges in excess of geted amount.** **puesting Department** **puesting Department** **part of the supplies of the s
54210.435 Office Supplies \$500.00 54210.599 Other Charges \$2,800.00 54210.305 Audit Services \$10,000.0 ### Descriptions of issue: **eclassify appropriations to cover custodial supplies, office supplies, and other charges in excess of geted amount.** **puesting Department** **puesting Department** **part of the supplies of the s
54210.435 Office Supplies \$ 500.00 54210.599 Other Charges \$ 2,800.00 54210.305 Audit Services \$ 10,000.0 f Descriptions of issue: eclassify appropriations to cover custodial supplies, office supplies, and other charges in excess of geted amount.
54210.599 54210.305 Audit Services \$ 10,000.6 \$ 10,000.6 \$ 10,000.6 \$ 2,800.00 \$ 10,000.6 \$ 10,000.6 \$ 2,800.00 \$ 10,000.6 \$ 10
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roval by County Mayor



Month April	Year 2018-2019		
and	#116 DEPT: Solld Waste / Sanitation Fo	und	
Account Number	Description	Increase	Docrease
55710.810 55710.812	APPROPRIATIONS: Trustee's Commission Contracts With Private Agencies	\$ 1,000.00	\$ 1,000.00
brief Descriptions of issue 'o reclassify appropriation revenues.	ns to cover increased Trustee's Commissions for the fiscal ye	ear in relation to inco	eased
Requesting Department Bignature:	blen County Road Supt	_	
Pitle: Ham	uren conty none of	,	
)ate: <u>05-</u>	02-19		
Approval by County M	the Buttacen	For Finan	co Departagem Only; by: ADH
Pitle : CO	centy May or		mendment 116-004
		Budget Ar	



Month April	Year 2018-2019		
und	#131 DEPT: Highway / Public Works		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
62000.186 62000.201	Longevity Social Security	\$ 2,925.00	\$ 2,925.00
o rediaenty appropriatio	ns to cover longevity expense for HWY Department works	as an annual or a define	
Requesting Departmen	nt C		
Signature: An	my G. Pool		
ille: Han	Blen County Road Supt.		
Date: 05-	02-19		
Approval by County M	ayor O		19
Signature:	U Buttain	For Pinno	er Department Unly:
Fitle:CC	centy Myer		nendment 131-004
15.4.4	5/2/19	Dungac At	nonument "In I



APPROPRIATIONS: 61000.415 61000.442 Propane Gas 61000.381 Logal Services 61000.385 Travel Other Contracted Services 1.000.0 \$ 1,0		#131 DEPT: Highway / Public Works	Increase	Decrease
questing Department nature: Hambles County Road Supt. ce: 05-02-19 proval by County Mayor Buttan	61000.442 61000.381 61000.355	Electricity Propane Gas Logal Services Travel	\$ 2,000.00	\$ 1,000.00 \$ 500.00 \$ 1,800.00
nature: Hambles County Road Supt. te: 05-02-19 proval by County Mayor Buttan Reviewed by ADH		6		
proval by County Mayor Bull Bullan			lgated amount.	
gnature: Bull Bullan For Finning Duparting Reviewed by: ADH	uesting Departme	one to cover electricity and propane gas expense in excess of bud one one to cover electricity and propane gas expense in excess of bud one of the cover of	igated amount.	
Reviewed by: A DH	uesting Departmenture:	one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of the excess of t	igated amount.	
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	uesting Departme ature: Han : 65- roval by County M	one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of bud one to cover electricity and propane gas expense in excess of the excess of t		ce Deportion



und	#131 DEPT: Highway / Public W		B
Account Number	Description APPROPRIATIONS:	Increase	Decrease
61000.201 61000.207	Social Security Medical Insurance	\$ 900.00 \$ 200.00	
61000.204	State Retirement		\$ 1,100.00
	ons to cover Social Security and medical insurance cost	s in oxcess of budgoted an	nount.
reclassify appropriation	ons to cover Social Security and medical insurance cost	s in oxcess of budgeted an	ount.
reclassify appropriate	ons to cover Social Security and medical insurance cost	s in oxcess of budgeted an	ount.
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reclassify appropriation of insurance dequesting Department of the control of the	one to cover Social Security and medical insurance cost one one one one one one one on	For Final	nce Desartment by: DH



und	#131 DEPT: Highway / Public Works		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		- newsparid
63100.424	Garage Supplies	\$ 500.00	0. 500.00
63100.433	Lubricants		\$ 500.00
rief Descriptions of issue	ons to cover the cost of garage supplies in excess of budgets	d amount.	
VINCENTAL PROPERTY OF THE PROP		d amount.	
o reclassify appropriatio	ons to cover the cost of garage supplies in excess of budgete	d amount.	
o reclassify appropriation	ons to cover the cost of garage supplies in excess of budgete	d amount.	
equesting Departmen	ons to cover the cost of garage supplies in excess of budgete	d' amount.	
equesting Departmen	ons to cover the cost of garage supplies in excess of budgete	d amount.	
VINCENTAL PROPERTY OF THE PROP	ons to cover the cost of garage supplies in excess of budgete out A A Roll Blen County Road Supt. 02-19	d amount.	
equesting Department gnature: tle: 44.005	ons to cover the cost of garage supplies in excess of budgete out A A Roll Blen County Road Supt. 02-19		6 Denastment Onl
equesting Department gnature: 44 and ate: 05 -	ons to cover the cost of garage supplies in excess of budgete out A A Roll Blen County Road Supt. 02-19	For Financ Reviewed b	e Department Onloy: AUH



fund	#131 DEPT: Highway / Public Wor	rks	
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
62000.440	Pipe - Metal	\$ 3,700.00	
62000.444	Salt		\$ 3,700.00
- C-11-12-15-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
Brief Descriptions of issue. To reclassify appropriation	: ns to cover the restocking of drain pipe supples for futur	e repairs.	
		e repairs.	
	ns to cover the restocking of drain pipe supples for futur	e repairs.	
o reclassify appropriation	ns to cover the restocking of drain pipe supples for futur	e repairs.	
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Co reclassify appropriation Requesting Department	ns to cover the restocking of drain pipe supples for futur	· +,	
Coreclassify appropriation Requesting Department Signature: Hamiltonia Oute: D5 Approval by County Ma	ne to cover the restocking of drain pipe supples for future the Standard Road Supples for future blen County Road Supples for future 02-19		
Requesting Department Signature: Ham	ne to cover the restocking of drain pipe supples for future the Standard Road Supples for future blen County Road Supples for future 02-19	· +,	ce Degariment O
equesting Department ignature: Harmonite Department in the control of the contro	ne to cover the restocking of drain pipe supples for future the Standard Road Supples for future blen County Road Supples for future 02-19	For Finance Reviewed	ce Department O by: ADH

	Jul '18 - Mar 19	Jul '17 - Mar 18
rdinary Income/Expense		
Income	0.00	70.00
3999 · Training / Education Refund	0.00	72.00
4000 · Adoption	05 770 00	0.00
4001 · Fees	25,778.00	0.00
4002 · Refunds	2.22	0.5.00
Vetting for Rescue refund.	0.00	85.00
4002 · Refunds - Other	-570.00	-115.00
Total 4002 · Refunds	-570.00	-30.00
4004 · Adoption - Pet Sense	720.00	1,760.00
4007 · Adoption - Puppy	5,440.00	17,630.00
4000 · Adoption - Other	4,045.00	15,065.00
Total 4000 · Adoption	35,413.00	34,425.00
4002 - Madical Cap	1,501.00	2,810.00
4003 · Medical Fee 4005 · After Hours Pick-up Charge	350,00	350.00
	5,055.00	5,480.00
4008 · Microchip Fee		0.00
4009 · Dog-Cat Sponsorship	440.00	
4010 · Animal Pick-up - County	0.00	270.00
4015 · Animal Pickups - Vet	1,880.00	980.00
4020 · Boarding Fees	2,525.00	1,118.00
4030 · Citations	3,764.76	3,483.20
4040 · Donations		
4041 · Donations - AJ Fund	1,746.94	6,298.69
4042 · Building Fund	6,675.00	221,223.15
4044 · Pet Sense Red Box	83.25	506.51
4045 · Memorial	1,050.00	1,165.00
4046 · Network for Good	1,405.00	0.00
4048 · Rescue	755.00	85.00
4049 · Amazon	0.00	98.02
4050 · Donations - Food	100.00	0.00
4051 · Donations - Undesignated	8,703.34	0.00
4040 · Donations - Other	8,796.04	12,737.41
Total 4040 · Donations	29,314.57	242,113.78
4060 · Euthanasia Fees	590.00	1,570.00
4061 - Animal Disposal Fee	493.00	380.00
4100 Fundraising		
4101 · General Income	170.00	0.00
4103 · Fundraising Bake Sale	0.00	812.00
4107 · Smile Amazon	0.00	57.88
4117 · Donation Boxes	1.086.08	8,887.96
4152 · Mama Mia	0.00	4,878.01
4100 · Fundraising - Other	-156.50	0.00
Total 4100 · Fundraising	1,099.58	14,635.85
4135 · T-shirts Income	610.00	681.00
4136 · Pet Sense Red Box	140.97	0.00
4200 · Funds - City of Morristown	103,410.00	103,410.00
4210 · Funds - Hamblen County	112,500.00	100,125.00
4250 · Membership Fees	1,295.00	2,385.00
4260 · Miscellaneous Income	180.00	0.00
	870.00	0.00
4261 · Vet Treatment		
4270 · Rables Vaccination Deposit	812.00	1,523.00
4280 · Reclaim Fee	3,218.00	3,834.00

	Jul '18 - Mar 19	Jul '17 - Mar 18
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	5,025.00	2,525.00
4302 · Spay / Neuter Refund	-2,020.00	-2,660.00
4304 · Spay / Neuter - Deposit	0.00	1,600.00
4300 · Spay / Neuter - Other	185.00	1,893.50
Total 4300 · Spay / Neuter	3,190.00	3,358.50
4400 · Frozen Cats	448.00	944.00
Total Income	312,114.88	526,968.33
Gross Profit	312,114.88	526,968.33
Expense		
Professional Fee	24,996.00	196.63
55555 · Christmas Bonus	0.00	435.94
6000 · Payroll Expense		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6010 · ACO	51,010.97	37,964.66
6020 · Admin	27,923.19	39,906.77
6030 · Office	51,359.34	41,272.64

6040 · Kennel	28,687.65	37,440.37
6100 · Payroll Tax Expense	12,967.08	13,102.56
6000 · Payroll Expense - Other	0.00	0.00
Total 6000 · Payroll Expense	171,948.23	169,687.00
6400 · New Location		
6401 · Professional Fees	0.00	1,925.00
6402 · Bank Fees	0.00	61.90
6403 · Advertising	0.00	150.00
6511 · Repairs & Maintenance New Bldg	820.00	0.00
6400 · New Location - Other	1,511.00	0.00
Total 6400 · New Location	2,331.00	2,136.90
6500 · MonthlyExpenses for New Shelter		
6501 Utilities Gas	456.34	1,975.05
6502 · Utilities Electric N	764.49	2,325.79
6503 · Security Light	137.43	152.82
6504 · Garbage Fee	468.23	80.45
6505 · Metered Water	110.87	119.44
6506 · Sewage Fee	135.00	157.50
6507 · Utility Service Charge	26.09	35.53
Total 6500 · MonthlyExpenses for New Shelter	2,098.45	4,846.58
7000 · Advertising	1,165.73	963.00
7001 · Refund on Adoption	0.00	90.00
7010 · Alarm Monitoring	484.66	476.36
7020 · Animal Care	10 1.00	470.00
	2 246 74	267.43
7021 · Animal Care Supplies	3,346.74	
7023 · Animal Care Cat Food	13.96	0.00
7024 · Kitty Litter	1,102.87	1,680.19
7020 · Animal Care - Other	48.36	0.00
Total 7020 · Animal Care	4,511.93	1,947.62
7030 · Bank Charges	1,011.45	1,164.64
7035 · Bad Debt Expense	0.00	0.00
7040 · Bookkeeping & Audit	5,495.00	1,029.99
	-,	-,

	Jul '18 - Mar 19	Jul '17 - Mar 18
7050 · Communications		
7051 · ACO Radios	546.55	1,495.91
7052 · Cell Phone	1,437.51	0.00
7053 · Internet Service	215.44	233.02
7054 · Telephone	627.10 0.00	929.01 18.17
7055 · Web Site 7058 · Television	22.83	18.17 0.00
)	
Total 7050 · Communications	2,849.43	2,676.11
7060 · Computer / Software Supplies	0.00	449.98
7070 Dues & Subscriptions	538.88	0.00
7090 · Food - Animal	6,766.63	3,818.49
7110 · Insurance 7112 · Auto	-2,070.00	6,488.04
7113 · D&O Liability	1,298.00	2,199.00
7114 · Group Medical	1,772.50	-393.14
7115 · Liability Insurance	7,660.38	0.00
7116 · Volunteer Accident Coverage	300.00	600.00
7117 · Workmen's Comp	3,310.00	1,961.00
7119 · Commercial Property	0.00	2,141.00
7127 · Group Life	75.42	93.51
7110 · Insurance - Other	407.75	1,222.58
Total 7110 · Insurance	12,754.05	14,311.99
7120 · Landfill Fees	****	
7121 · TIDI Dumpster 7121A · Landfill Fees - Animal Burial	346.34 90.06	1,494.43 0.00
7121A · Landfill Fees - Affilial Burial	118.52	129.85
Total 7120 · Landfill Fees	554.92	1,624.28
7122 · Group Dental/Vision 7130 · Legal Fees	170.98 2,400.00	314.91 6,596.97
7140 · License & Fees	751.95	1,461.11
7150 · Meals		.,
7152 · Inmates	5,561.27	5,586.48
Total 7150 · Meals	5,561.27	5,586.48
7159 · Medicine / Medical		
1759.5 · -Petsmart Grant Medicine / Med	0.00	1, 47 6.21
7160 · Medicine / Medical Supplies	11,652.79	17,281.04
7159 · Medicine / Medical - Other	748.26	1,095.08
Total 7159 · Medicine / Medical	12,401.05	19,852.33
7169 · Microchip	0.000.55	
7170 · Microchip Supplies	6,033.96	6,033.96
7171 · Reimbursement 7169 · Microchip - Other	40.00 -360.01	10.00 -0.01
•		
Total 7169 · Microchip	5,713.95	6,043.95
7180 · Miscellaneous	135.00	0.00
7200 · Postage and Shipping 7210 · Penalties & Late Fees	786.19 0.00	1,147.85 1,102.07
7210 · Penanties & Late Fees 7220 · Postage	557.40	176.32
7230 · Repairs & Maintenance	337.13	170.02
7231 · Equipment	2,157.84	3,199.62
7232 · Property	938.85	24.08
7230 · Repairs & Maintenance - Other	337.31	0.00
Total 7230 · Repairs & Maintenance	3,434.00	3,223.70
7240 · Supplies		
7241 · ACO Supplies	218.78	0.00
7242 · Cleaning	6,921.87	2,369.22

	Jul '18 - Mar 19	Jul '17 - Mar 18
7243 · Office 7240a · Shipping Expense 7243 · Office - Other	50.00 2,611.14	27.30 1,350.25
Total 7243 · Office	2,661.14	1,377.55
7244 · Kennel Supplies 7244a · Pest Control 7244 · Kennel Supplies - Other	630.00 760.95	752.00 2,873.73
Total 7244 · Kennel Supplies	1,390.95	3,625.73
7245 · Condiments 7240 · Supplies - Other	359.75 392.81	695.30 390.02
Total 7240 · Supplies	11,945.30	8,457.82
7250 · Taxes 7251 · Property Tax 4251.1 · New Shelter Locations 7251 · Property Tax - Other	0.00 180.63	674.00 275.00
Total 7251 · Property Tax	180.63	949.00
7250 · Taxes - Other	0.00	482.26
Total 7250 · Taxes	180.63	1,431.26
7252 · Taxes & Fees 7255 · Training / Education 7260 · Transportation 7261 · Fuel	403.00 750.00	32.39 844.10
Fuel- ACO Truck 7261 · Fuel - Other	2,760.30 5,236.58	3,283.87 2,111.84
Total 7261 · Fuel	7,996.88	5,395.71
7263 · Repair & Maintenance 7260 · Transportation - Other	1,906.85 35.00	333.40 0.00
Total 7260 · Transportation	9,938.73	5,729.11
7270 · Uniforms 7280 · Utilities 7281 · Electric	634.53 8,372.03	0.00 7.839.00
7282 · Utilities Security light 7283 · Gas 7284 · Garbage Fee 7280 · Utilities - Other	50.00 2,682.70 916.52 237.14	701.30 1,875.89 0.00 0.00
Total 7280 · Utilities	12,258.39	10,416.19
7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rabies Certific 7316 · Spay & Neuter	11,104.68 429.00 0.00	4,427.96 676.00 928.00
Spay & Neuter Grants 7316 · Spay & Neuter - Other	5,773.20	12,494.30
Total 7316 · Spay & Neuter	5,773.20	13,422.30
7317 · TNR Spay & Neuter 7318 · Cruelty Case 7320 · Special Medical 7300 · Veterinary Fees - Other	-315.00 0.00 40.30 33.00	400.00 415.00 68.59 2,596.42
Total 7300 · Veterinary Fees	17,065.18	22,006.27
7304 · Claw & Paw 4 The Cause Mobile 7500 · W/C Medical / Medications	3,060.00 0.00	3,200.00 0.00

	Jul '18 - Mar 19	Jul '17 - Mar 18
7600 · Fundraising Expense		
7610 · Fundraising Bake Sale Expense	0.00	16.76
7612 · Motorcycle Ride	0.00	344.98
7635 · T-shirt Expenses	718.00	507.00
7636 · Mama Mia	0.00	382.74
7600 · Fundraising Expense - Other	710.62	-70.00
Total 7600 · Fundraising Expense	1,428.62	1,181.48
Total Expense	327,082.53	304,659.82
Net Ordinary Income	-14,967.65	222,308.51
Other Income/Expense Other Income		
8040 · Gain / Loss on Investments	0.00	-26,624.67
8050 · Interest Income	103.96	153.83
8060 · Interest Expense	3.20	0.00
8070 · Insurance refund	0.00	36.74
8090 · Grants		
8091 · Grants - Spay Neuter	0.00	320.00
8090 · Grants - Other	0.00	37,220.00
Total 8090 · Grants	0.00	37,540.00
Total Other Income	107.16	11,105.90
Other Expense		
Late fees & charges	0.00	6.52
5555 · Contract Labor	10,466.00	32,944.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
9091 · Reimbursement Misc Expense	0.00	150.00
Total Other Expense	10,466.00	33,100.52
Net Other Income	-10,358.84	-21,994.62
Net Income	-25,326.49	200,313.89

Morristown-Hamblen Humane Society, Inc. Profit & Loss YTD Comparison March 2019

	Mar 19	Jul '18 - Mar 19
Ordinary Income/Expense Income		
4000 · Adoption		
4001 · Fees	2,748.00	25,778.00
4002 · Refunds	0.00	-570.00
4004 · Adoption - Pet Sense	0.00	720.00
4007 · Adoption - Puppy	0.00	5,440.00
4000 · Adoption - Other	0.00	4,045.00
Total 4000 · Adoption	2,748.00	35,413.00
4003 · Medical Fee	120.00	1,501.00
4005 · After Hours Pick-up Charge	0.00	350.00
4008 · Microchip Fee	430.00	5,055.00
4009 · Dog-Cat Sponsorship	0.00	440.00
4015 · Animal Pickups - Vet	480.00	1,880.00
4020 · Boarding Fees	75.00	2,525.00
4030 · Citations	527.50	3,764.76
4040 · Donations		
4041 · Donations - AJ Fund	0.00	1,746.94
4042 · Building Fund	2,400.00	6,675.00
4044 · Pet Sense Red Box	0.00	83.25
4045 · Memorial	500.00	1,050.00
4046 · Network for Good	0.00	1,405.00
4048 · Rescue	0.00	755.00
4050 · Donations - Food	0.00	100.00
4051 · Donations - Undesignated	572.50	8,703.34
4040 · Donations - Other	0.00	8,796.04
Total 4040 · Donations	3,472.50	29,314.57
4060 · Euthanasia Fees	0.00	590.00
4061 · Animal Disposal Fee	0.00	493.00
4100 · Fundraising		
4101 · General Income	170.00	170.00
4117 · Donation Boxes	0.00	1,086.08
4100 · Fundraising - Other	-156.50	-156.50
Total 4100 · Fundraising	13.50	1,099.58
4135 · T-shirts Income	0.00	610.00
4136 · Pet Sense Red Box	0.00	140.97
4200 · Funds - City of Morristown	11,490.00	103,410.00
4210 · Funds - Hamblen County	12,500.00	112,500.00
4250 · Membership Fees	65.00	1,295.00
4260 · Miscellaneous Income	0.00	180.00
4261 · Vet Treatment	0.00	870.00
4270 · Rabies Vaccination Deposit	143.00	812.00
4280 · Reclaim Fee	752.00	3,218.00
4290 · Surrender Fee	520.00	3,015.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	450.00	5,025.00
4302 · Spay / Neuter Refund	-300.00	-2,020.00
4300 · Spay / Neuter - Other	0.00	185.00
Total 4300 · Spay / Neuter	150.00	3,190.00
4400 · Frozen Cats	200.00	448.00
Total Income	33,686.50	312,114.88
Gross Profit	33,686.50	312,114.88
Expense Professional Fee	0.00	24,996.00

Morristown-Hamblen Humane Society, Inc. Profit & Loss YTD Comparison

March 2019

	Mar 19	Jul '18 - Mar 19
6000 · Payroll Expense		
6010 · ACO	6,857.06	51,010.97
6020 · Admin	3,557.70	27,923.19
6030 · Office	8,033.69	51,359.34
6040 · Kennel	1,028.40	28,687.65
6100 · Payroll Tax Expense	1,623.33	12,967.08
Total 6000 · Payroll Expense	21,100.18	171,948.23
6400 · New Location	14	
6511 · Repairs & Maintenance New Bldg	0.00	820.00
6400 · New Location - Other	1,511.00	1,511.00
Total 6400 · New Location	1,511.00	2,331.00
6500 · MonthlyExpenses for New Shelter		
6501 · Utilitles Gas	404.76	456.34
6502 · Utilities Electric N	105.36	764.49
6503 · Security Light	19.49	137.43
6504 · Garbage Fee	15.00	468.23
6505 · Metered Water	9.81	110.87
6506 · Sewage Fee	22.50	135.00
6507 · Utility Service Charge	0.84	26.09
Total 6500 · MonthlyExpenses for New Shelter	577.76	2,098.45
7000 · Advertising	0.00	1,165.73
. 7010 · Alarm Monitoring 7020 · Animal Care	0.00	484.66
7020 · Animal Care Supplies	28.08	3,346.74
7021 · Animal Care Supplies 7023 · Animal Care Cat Food	0.00	13.96
	0.00	1,102.87
7024 · Kitty Litter 7020 · Animal Care - Other	0.00	48.36
Total 7020 · Animal Care	28.08	4,511.93
7030 · Bank Charges	100.82	1,011.45
7040 · Bookkeeping & Audit	0.00	5,495.00
7050 · Communications		
7051 · ACO Radios	0.00	546.55
7052 · Cell Phone	-10.43	1,437.51
7053 · Internet Service	24.98	215.44
7054 · Telephone	78.79	627.10
7058 · Television	-2.17	22.83
Total 7050 · Communications	91.17	2,849.43
MONO Dura & Cube evictions	0.00	538.88
7070 · Dues & Subscriptions	0.00	6,766.63
7090 · Food - Animal	0.00	0,700.03
7110 · Insurance	0.00	-2,070.00
7112 · Auto		
7113 · D&O Liability	0.00	1,298.00
7114 · Group Medical	126.95	1,772.50
7115 · Liability Insurance	892.75	7,660.38
7116 · Volunteer Accident Coverage	0.00	300.00
7117 · Workmen's Comp	331.00	3,310.00
7127 · Group Life	0.00	75.42 407.75
7110 · Insurance - Other	0.00	
Total 7110 · Insurance	1,350.70	12,754.05
7120 · Landfill Fees	0.00	246.24
7121 · TIDI Dumpster	0.00	346.34
7121A · Landfill Fees - Animal Burial 7120 · Landfill Fees - Other	0.00	90.06 118.52
		•
Total 7120 · Landfill Fees	0.00	554.92

Morristown-Hamblen Humane Society, Inc. Profit & Loss YTD Comparison March 2019

	Mar 19	Jul '18 - Mar 19
7122 · Group Dental/Vision 7130 · Legal Fees 7140 · License & Fees	0.00 0.00 0.00	170.98 2,400.00 751.95
7150 · Meals 7152 · Inmates	578.82	5,561.27
Total 7150 · Meals	578.82	5,561.27
7159 · Medicine / Medical 7160 · Medicine / Medical Supplies 7159 · Medicine / Medical - Other	753.54 83.14	11,652.79 748.26
Total 7159 · Medicine / Medical	836.68	12,401.05
7169 · Microchip 7170 · Microchip Supplies 7171 · Reimbursement 7169 · Microchip · Other	0.00 0.00 0.00	6,033.96 40.00 -360.01
Total 7169 · Microchip	0.00	5,713.95
7180 · Miscellaneous 7200 · Postage and Shipping 7220 · Postage 7230 · Repairs & Maintenance	0.00 0.00 0.00	135.00 786.19 557.40
7231 · Equipment 7232 · Property 7230 · Repairs & Maintenance - Other	0.00 0.00 0.00	2,157.84 938.85 337.31
Total 7230 · Repairs & Maintenance	0.00	3,434.00
7240 · Supplies 7241 · ACO Supplies 7242 · Cleaning 7243 · Office 7240a · Shipping Expense	0.00 475.43 0.00	218.78 6,921.87 50.00
7243 · Office - Other	561.25	2,611.14
Total 7243 · Office	561.25	2,661.14
7244 · Kennel Supplies 7244a · Pest Control 7244 · Kennel Supplies - Other	70.00 0.00	630.00 760.95
Total 7244 · Kennel Supplies	70.00	1,390.95
7245 · Condiments 7240 · Supplies - Other	0.00 0.00	359.75 392.81
Total 7240 · Supplies	1,106.68	11,945.30
7250 · Taxes 7251 · Property Tax	0.00	180.63
Total 7250 · Taxes	0.00	180.63
7252 · Taxes & Fees 7255 · Training / Education 7260 · Transportation 7261 · Fuel	0.00 0.00	403.00 750.00
7261 · Fuel Fuel- ACO Truck 7261 · Fuel - Other	50.00 1,128.04	2,760.30 5,236.58
Total 7261 · Fuel	1,178.04	7,996.88
7263 · Repair & Maintenance 7260 · Transportation - Other	90.11 0.00	1,906.85 35.00
Total 7260 · Transportation	1,268.15	9,938.73
7270 · Uniforms	0.00	634.53

Morristown-Hamblen Humane Society, Inc. Profit & Loss YTD Comparison March 2019

	Mar 19	Jul '18 - Mar 19
7280 · Utilities		
7281 · Electric	961.00	8,372.03
7282 · Utilities Security light	0.00	50.00
7283 · Gas	483.15	2,682.70
7284 · Garbage Fee	0.00	916.52
7280 · Utilities - Other	0.00	237.14
Total 7280 · Utilities	1,444.15	12,258.39
7300 · Veterinary Fees		
7310 · Regular Vet Fees	471.50	11,104.68
7315 · Veterinary Fees Rabies Certific	104.00	429.00
7316 · Spay & Neuter	1,438.00	5,773.20
7317 · TNR Spay & Neuter	-315.00	-315.00
7320 · Special Medical	0.00	40.30
7300 · Veterinary Fees - Other	0.00	33.00
Total 7300 · Veterinary Fees	1,698.50	17,065.18
7304 · Claw & Paw 4 The Cause Mobile 7600 · Fundraising Expense	960.00	3,060.00
7635 · T-shirt Expenses	0.00	718.00
7600 · Fundraising Expense - Other	0.00	710.62
Total 7600 · Fundraising Expense	0.00	1,428.62
Total Expense	32,652.69	327,082.53
Net Ordinary Income	1,033.81	-14,967.65
Other Income/Expense		
Other Income		
8050 · Interest Income	0.00	103.96
8060 · Interest Expense	0.00	3.20
Total Other Income	0.00	107.16
Other Expense		
5555 · Contract Labor	0.00	10,466.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	0.00	10,466.00
Net Other Income	0.00	-10,358.84
Net Income	1,033.81	-25,326.49

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

	Mar 19	Mar 18
Adam Skaggs	50.00	0.00
Adrianne Hill-Wise	50.00	0.00
Amazon	876.94	366.49
Andrew O'Neal	50.00	0.00
Animal Hospital	0.00	1,733.55
Appalachian Animal Hospital	105.00	0.00
AT&T	0.00 887.91	224.10 737.30
Atmos Energy BankDirect Capital Finance, LLC	407.75	0.00
BlueCross BlueShield of Tennessee	0.00	209.94
Brande Voiles	0.00	50.00
Brenda L. Navarro	0.00	3,200.00
Brenda Smith	50.00	0.00
Cathy Hutsell	50.00	0.00
Cook's Pest Control	70.00	70.00
Countertops & Cabinets	1,511.00	0.00
Dr. Amanda D. Dykstra Wessel	0.00	1,593.50
DRE Medical Equipment	0.00	0.00
Express Lane	0.00	50.70
Federated Auto Parts	0.00	13.50
Frankenmuth Insurance	0.00	952.58
Fuelman	1,128.04	730.85
Intervet	0.00	9.99
Intuit	0.00	19.76
Jose Peralez	0.00	10,245.00
Kathy Stolica	0.00	50.00
Lakeway Animal Hospital	= 133.75	0.00
Life Insurance Company of Alabama	75.42	63.26
Link A Gibbons	0.00	2,500.00
McKenlee M. Hall	0.00	3,134.50
MHHS Petty Cash	0.00	170.00
Midwest Veterinary Supply, Inc.	0.00	1,476.21
Morristown Animal Hospital, PC	170.00	98.00
Morristown Milling Co.	0.00	114.42
Morristown Utilities	1,134.00	1,167.00
Murrell Burglar Alarms	0.00	20.00
MUS Fibernet	91.17	0.00
Pam Velder	0.00	146.65
Percision Automotives	90.11	0.00
Petty Cash	1,588.82	631.69
Price & Ramey Group	0.00	300.00
QuickBooks Payroll Service	0.00	8.75
Revival Animal Health	389.99	0.00
Ridgefield Animal Hospital	704.75 50.00	0.00
Rose Elkins Selective Insurance	485.00	0.00
	0.00	5,000.00
Sharon Love Shelter Medicine - UT	585.00	0.00
Southern Care Veterinary Hospital	315.00	1,472.35
SteadPoint	331.00	0.00
Stericycle, Inc.	83.14	0.00
The Mail Station	0.00	94.00
Tina Cook	0.00	35.00
United Health Care	308.18	0.00
Wal-Mart Community	344.32	709.05
Waste Industries	0.00	173.17
Wayne R, Stambaugh, ATTY.	0.00	140.00
Wristband.com	0.00	103.00
TITODATATOOTI	363.55	493.62
Zoetis	500.00	
Zoetis	300.00	100.02



PERSONNEL COMMITTEE

Thomas Doty Chairman

Jeff Akard Vice-Chairman

Howard Shipley *Ex-Officio*

Randy DeBord *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Taylor Ward *Member*

Hamblen County Government **PERSONNEL COMMITTEE**

Monday, May 13, 2019
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Thomas Doty
- 2. Visitors Wishing to Address the Committee Chairman Thomas Doty (Visitors will allotted 5 minutes to speak)
- 3. Old Business Chairman Thomas Doty
 - a. None
- 4. New Business Chairman Thomas Doty
 - a. Return to Blue Cross Blue Shield for Pharmacy Benefits- $County\ Mayor\ Bill\ Brittain$
- 5. Items of Interest (No Action Necessary) -Chairman Thomas Doty
 - a. None
- 6. Adjournment Chairman Thomas Doty



Sample Summary for Hamblen County

Benefit Summary

Effective Date: 7/1/2019

Network: S

Option/Quote: to be determined

Benefit Plan Features:	Your Cost In-Network	Your Cost Out-Of-Network ¹
Annual Deductible		
Individual/Family	\$1250/\$2500	\$2500/\$5000
Annual Out-of-Pocket Maximum		
(includes copays, coinsurance and deductibles)		
Individual/Family	\$2599/\$5198	\$7797/\$15594
4th Quarter Carry-over	Inc	luded
Covered Services		
Preventive Care Services (see page 3 for a list)	Covered at 100%	40% after Deductible
Practitioner Office Services		20
Primary Care Office Visits ²	\$35 Copay	40% after Deductible
Specialist Office Visits	\$50 Copay	40% after Deductible
Office Surgery ^{2, 4, 5, 7}	\$35 Copay or \$50 Copay	40% after Deductible
Routine Diagnostic Lab, X-Ray & Injections	No Additional Copay	40% after Deductible
Advanced Radiological Imaging 3, 5, 8	20% after Deductible	40% after Deductible
Provider-Administered Specialty Drugs ⁴	\$100 Copay	40% after Deductible
Services Received at a Facility		
(includes professional and facility charges)		
Inpatient Services ^{3, 5}	20% after Deductible	40% after Deductible
Outpatient Surgery ^{4, 5, 7}	20% after Deductible	40% after Deductible
Routine Diagnostic Services - Outpatient	100% (no Deductible)	40% after Deductible
Advanced Radiological Imaging - Outpatient ^{3, 5, 8}	20% after Deductible	40% after Deductible
Other Outpatient Services ⁹	20% after Deductible	40% after Deductible
Urgent Care Center Services	\$50 Copay	40% after Deductible
Emergency Care Services 10, 11	\$250 Copay	\$250 Copay
Emergency Care Advanced Radiological Imaging 8, 11	20% after Deductible	20% after Deductible
Medical Equipment Services 4,5		
Durable Medical Equipment	20% after Deductible	40% after Deductible
Prosthetics or Orthotics	20% after Deductible	40% after Deductible
Hearing Aids (under age 18)	20% after Deductible	40% after Deductible
Behavioral Health Services		
Inpatient: Unlimited days per annual benefit period ^{3,5}	20% after Deductible	40% after Deductible
Outpatient: Unlimited visits per annual benefit period ⁶	\$35 Copay	40% after Deductible
Therapeutic Services 12 (limits apply; see footnote)	20% after Deductible	40% after Deductible
Skilled Nursing & Rehabilitation Facility Services 3,5	2077 2.33. 00000000	
	20% after Deductible	40% after Deductible
Limited to 60 days combined per annual benefit period Home Health Care Services 4,5	20% after Deductible	40% after Deductible
	200/	400/ often Deducable
Limited to 60 visits per annual benefit period	20% after Deductible	40% after Deductible

Benefit Plan Features:	Your Cost In-Network	Your Cost Out-Of-Network ¹
Hospice Services		
Inpatient ³	Covered at 100%	40% after Deductible
Outpatient	Covered at 100%	40% after Deductible
Ambulance Services 4,5	20% after Deductible	20% after Deductible
Prescription Drugs ⁴	_	
Prescription Contraceptives 18	Covered at 100%	40% after Deductible
Retail RX04 Network up to 30 day supply		
Generic ¹⁵	\$10.00	40% after Deductible
Preferred ^{15, 17}	\$35.00	40% after Deductible
Non-Preferred 15, 17	\$50.00	40% after Deductible
Plus90 or Home Delivery Network up to 90 day supply		
Generic ¹⁶	\$20.00	40% after Deductible
Preferred ^{16, 17}	\$70.00	40% after Deductible
Non-Preferred ^{16, 17}	\$100.00	40% after Deductible
Self-Administered Specialty Drugs 4, 13, 14		
Specialty Pharmacy Network - up to 30 day supply	\$100.00	Not Covered

Notes:

- 1. Out-of-network benefit payment based on BlueCross BlueShield of Tennessee maximum allowable charge. You are responsible for any unpaid billed charges.
- 2. The lower copay applies to Family Practice, General Practice, Internal Medicine, OB/GYN, Pediatrics, Behavioral Health and Health Department services. The copay for Physician Assistants or Nurse Practitioners may be based on the provider type of the billing provider.
- 3. Prior authorization is required.
- 4. Certain procedures, services, medication and equipment may require prior authorization.
- 5. If prior authorization is required but not obtained and services are medically necessary, when using network providers outside Tennessee for physician and outpatient services and all services from out-of-network providers, your liability will be increased to 50% based on out-of-network coinsurance. If services are not medically necessary, no benefits will be provided.
- 6. Outpatient behavioral health benefits are determined by place of service. Benefits displayed are for services received in an office setting; separate benefits may apply for outpatient services received in an alternate setting.
- 7. Surgeries include incisions, excisions, biopsies, injection treatments, fracture treatments, applications of casts and splints, sutures and invasive diagnostic services (e.g., colonoscopy, sigmoidoscopy and endoscopy for non-preventive purposes).
- 8. Includes CT scans, PET scans, MRIs, nuclear medicine and other similar technologies.
- 9. Includes services such as chemotherapy, infusions, injections, radiation therapy and renal dialysis.
- 10. Copay, if applicable, waived if admitted to hospital.
- 11. In true emergency situations, out-of-network emergency services apply to the in-network deductible and/or out-of-pocket maximum.
- 12. Physical, speech, spinal manipulative and occupational therapies are limited to 30 visits per therapy type per annual benefit period. Cardiac and pulmonary rehabilitative therapies are limited to 36 visits per therapy type per annual benefit period.
- 13. Visit www.bcbst.com for the Preferred Formulary which includes specialty drugs.
- 14. You have a distinct arrangement for self-administered specialty drugs. To receive benefits, you must use a Specialty Pharmacy Network provider. Visit www.bcbst.com for a list of providers in the Specialty Pharmacy Network. Specialty drugs are limited to a 30-day supply.
- 15. Copay, if applicable, applied per prescription, up to a 30 day supply.
- 16. Your plan requires you to receive long-term medications in a 90-day supply from home delivery or at a retail pharmacy in the Plus90 Network. If you choose to use a retail pharmacy that is not part of the Plus90 Network, you are limited to a 30-day supply. Visit www.bcbst.com to find a list of pharmacies in the Plus90 Network.
- 17. A financial penalty may be applied if you choose a brand name drug when a generic equivalent is available. Please refer to your Evidence of Coverage (EOC) for specific information.
- 18. Certain prescription drugs are covered at 100% at network pharmacies, in accordance with the Preventive Services provision of the Affordable Care Act, and are identified on the drug formulary with an "ACA" indicator. Visit www.bcbst.com for the Preferred Formulary.

Limitations and Exclusions. These pages summarize the benefits of your health care plan. Your Evidence of Coverage (EOC) and riders define the full terms and conditions in greater detail. Should any questions arise concerning benefits, the EOC will govern. For a complete list of limitations and evaluations places refer to your EOC.



Prescription Drugs

OTC Savings Drug List

Because many medications are available over the counter (OTC), your plan does not cover certain prescription allergy treatment drugs and stomach disorder drugs that have OTC alternatives unless your condition meets specific medical criteria (see below).

OTC alternatives, which are not covered by your plan, cost significantly less than their prescription alternatives, yet they can have similar results. And you can purchase these popular medications when you need them most without a prescription.

The chart below shows you available OTC alternatives to prescription drugs and drug classes not covered by your plan.

Nonsedating Antihistamines (NSAs)

Clarinex syrup ¹	desloratadine	levocetirizine
Clarinex tablets	fexofenadine	Xyzal
Clarinex-D tablets	fexofenadine/pseudoephedrine	
OTC Alternatives		
Alavert D tablets	Clear-Atadine	fexofenadine/pseudoephedrine ER
Alavert tablets	Dimetapp Children's Cold & Allergy	loratadine - all products
Allegra - all products	fexofenadine	Zyrtec - all products
cetirizine - all products		
Prescription Drugs		= = = = = = = = = = = = = = = = = = = =
cimetidine ²	nizatidine ²	ranitidine ²
famotodine ²	Pepcid ²	Zantac²
OTC Alternatives		
cimetidine tablets	Pepcid AC tablets	Tagamet HB tablets
famotidine tablets	ranitidine tablets	Zantac 75 or 150 tablets

Proton Pump Inhibitors (PPIs)

Prescription Drugs

 Dexilant³
 omeprazole³
 Prilosec³

 esomeprazole magnesium³
 pantoprazole³
 Protonix³

 lansoprazole³
 Prevacid³
 rabeprazole³

 Nexium³

OTC Alternatives

cimetidine tablets
esomeprazole magnesium capsules
famotidine tablets
lansoprazole capsules
Pepcid AC tablets
Prevacid 24HR
Prilosec OTC

ranitidine tablets
Tagamet HB tablets
Zantac 75 or 150 tablets
Zegerid OTC

Intranasal Steroids (INS)

Prescription Drugs

budesonide nasal spray fluticasone nasal spray
flunisolide nasal spray mometasone nasal spray

OTC Alternatives

Flonase Allergy Relief
ClariSpray
Children's Flonase Allergy Relief
Nasacort Allergy 24 HR

Ophthalmic Antihistamines

Prescription Drugs

azelastine olopatadine Patanol
epinastine Pataday Pazeo

OTC Alternatives

Alaway Eye Itch Relief ketotifen eye drops
Alaway Children's Allergy Equate Eye Allergy Relief Zaditor

Legend

- ¹Covered for ages 6 and under
- ²Covered for ages 18 and under
- ³ Covered for ages 18 and under and for ages 19 and over if one of the following Prior Authorization criteria are met:
- Grade III Erosive Esophagitis confirmed by endoscopy (circumferential erosions covered by hemorrhagic and pseudomembranous exudates)
- Grade IV Erosive Esophagitis confirmed by biopsy (presence of chronic complications such as deep ulcers, strictures, or Barrett's metaplasia)
- Zollinger-Ellison syndrome confirmed by a diagnostic test (such as fasting serum gastrin, basal 1 hour acid output, secretion stimulation test)

This list is subject to change throughout the year. Please call Member Service at the phone number listed on your BlueCross BlueShield of Tennessee Member ID card or visit our website at bcbst.com for the most up-to-date information.



Specialty Pharmacy Network

Specialty drugs are expensive injectable, infusion and oral medications used to treat serious, chronic conditions such as multiple sclerosis, rheumatoid arthritis, cancer and hemophilia. They often require special handling, education and monitoring during treatment. Some specialty drugs must be given in a doctor's office (provider-administered), but others can be used at home (self-administered).

BlueCross BlueShield of Tennessee's Specialty Pharmacy Network has experts in these high-cost, biological drugs and offers these medicines at special rates. When your doctor faxes your prescription to the specialty pharmacy, your drugs will be sent to your home or other designated location. If you have questions about your medicine, our pharmacists and nurse specialists are available to answer them.

Depending on your plan, your copay may be higher or the medicine may not be covered if you buy self-administered specialty drugs from outside of our Specialty Pharmacy Network.

Your doctor may obtain approval and order Specialty Pharmacy products by calling one of these Specialty Pharmacies. You may also order self-administered drugs from one of these Specialty Pharmacies:

Fax: 1-866-387-1003
Fax: 1-844-612-9057
Fax: 1-901-201-5465
Fax: 1-866-306-4936
Fax: 1-800-323-2445
Fax: 1-865-525-0522
Fax: 423-307-5241
Fax: 1-855-81/3-0 583
Fax: 1-866-420-4686
Fax: 1-877-801-1540
Fax: 1-877-662-6355
Fax: 1-901-545-8884
Fax: 1-901-388-0407

^{*} Requests for participation in the BlueCross BlueShield of Tennessee Specialty Pharmacy Network are accepted in the months of June and July.



Nondiscrimination Notice

BlueCross BlueShield of Tennessee (BlueCross) complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability or sex. BlueCross does not exclude people or treat them differently because of race, color, national origin, age, disability or sex.

BlueCross:

- o Provides free aids and services to people with disabilities to communicate effectively with us, such as: (1) qualified interpreters and (2) written information in other formats, such as large print, audio and accessible electronic formats.
- o Provides free language services to people whose primary language is not English, such as: (1) qualified interpreters and (2) written information in other languages.

If you need these services, contact a consumer advisor at the number on the back of your Member ID card or call 1-800-565-9140 (TTY: 1-800-848-0298 or 711).

If you believe that BlueCross has failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability or sex, you can file a grievance ("Nondiscrimination Grievance"). For help with preparing and submitting your Nondiscrimination Grievance, contact a consumer advisor at the number on the back of your Member ID card or call 1-800-565-9140 (TTY: 1-800-848-0298 or 711). They can provide you with the appropriate form to use in submitting a Nondiscrimination Grievance. You can file a Nondiscrimination Grievance in person or by mail, fax or email. Address your Nondiscrimination Grievance to: Nondiscrimination Compliance Coordinator; c/o Manager, Operations, Member Benefits Administration; 1 Cameron Hill Circle, Suite 0019, Chattanooga, TN 37402-0019; (423) 591-9208 (fax); Nondiscrimination_OfficeGM@bcbst.com (email).

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at https://ocrportal.hhs.gov/ocr/portal/lobby.jsf, or by mail or phone at: U.S. Department of Health and Human Services, 200 Independence Avenue SW., Room 509F, HHH Building, Washington, DC 20201, 1–800–368–1019, 800–537–7697 (TDD). Complaint forms are available at http://www.hhs.gov/ocr/office/file/index.html.

BlueCross BlueShield of Tennessee, Inc., an Independent Licensee of the BlueCross BlueShield Association

BlueCross BlueShield of Tennessee is a Qualified Health Plan Issuer in the Health Insurance Marketplace.



Specialty SmartStart Program

Lowering Costs, Improving Adherence

The Specialty SmartStart program helps make sure members get the prescription that's right for them by targeting high-cost drugs that have a risk of incompatibility.

How Does SmartStart Work?

- 1. A member who is new to therapy takes a 30-day prescription to a Specialty Pharmacy. The drug must be on the SmartStart list.
- 2. The pharmacy fills the first 15 days of the prescription. The member pays half of the copay or cost share.
- 3. After a length of time determined by the prescribing doctor, a pharmacist calls the member to ask how well the prescription is working and if there are any side effects.
- 4. If the member is doing well, the pharmacy sends a second 15-day dose. The member pays the other half of the copay or cost share.

How Does SmartStart Help Members and Employers?

- It cuts down on drug waste and costs by reducing the initial fill of a medication in case it doesn't work well for a member.
- It makes sure members have a medication that they're comfortable with, making them more likely to take it and improve their health.

Specialty SmartStart Drug List: Oncology

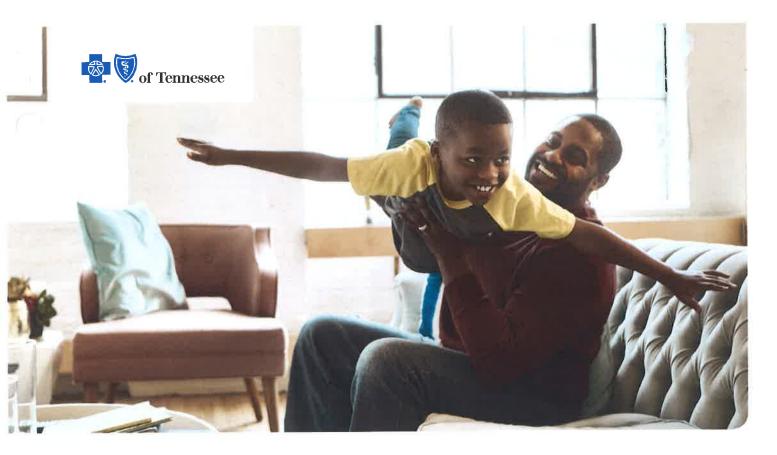
AFINITOR	INLYTA	TARCEVA
AFINITOR DISPERZ	IRESSA	TARGRETIN caps
ALECENSA	JAKAFI	TYKERB
BEXAROTENE	LENVIMA	VERZENIO
BOSULIF	LYNPARZA	VOTRIENT
CALQUENCE	NERLYNX	XALKORI
CAPECITABINE	NEXAVAR	XELODA
CAPRELSA	ODOMZO	XTANDI
ERIVEDGE	RUBRACA	ZOLINZA
GLEEVEC	SPRYCEL	ZYKADIA
ICLUSIG	SUTENT	ZYTIGA
IMATINIB MESYLATE	TAFINLAR	

TAGRISSO

Who Can Participate?

SmartStart is available to self-funded and fully insured groups that use the BlueCross BlueShield of Tennessee Preferred Specialty Network.

IMBRUVICA



Save With Maintenance Matters

The Maintenance Matters program helps you save money by offering employees 90-day prescription fills for their long-term medications. Longer fills also support better health results by reducing the chances that a member runs out of their medication.

Benefits Include:

- Lower cost: 90-day supplies allow aggressive price discounts.
- Choices: Medications are available via retail or home delivery.
- Adherence: 90-day fills and home delivery can make therapy more effective, lowering plan costs.
- Access: Home delivery lets members speak 24/7 to experienced pharmacists.
- Convenience: There are thousands of retail pharmacies in the 90-day network.

Results:

- Plan sponsors can save up to 4 percent when members get their maintenance medications from a 90-day retail pharmacy or from the Home Delivery pharmacy.
- Members stay healthier when they choose
 90-day supplies for their long-term medications.

How it Works:

Members Make A Choice

- 90-day supply from the Home Delivery pharmacy, or
- Go to a network 90-day retail pharmacy

If a Member Doesn't Fill a 90-day Supply:

- After one, two or three (depending on your plan details) courtesy fills, we'll send them a letter encouraging them to choose 90-day retail or home delivery fills.
- Members who still don't choose will pay full price for their next refill. We'll send a more urgent letter each quarter reminding them to choose.

Return to Committee Cover Page

Ask your Account Executive for more information about Maintenance Matters and how it can help your members.

BlueCross BlueShield of Tennessee

BlueCross BlueShield of Tennessee complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability or sex.

For TDD/TTY help call 1-800-848-0298.

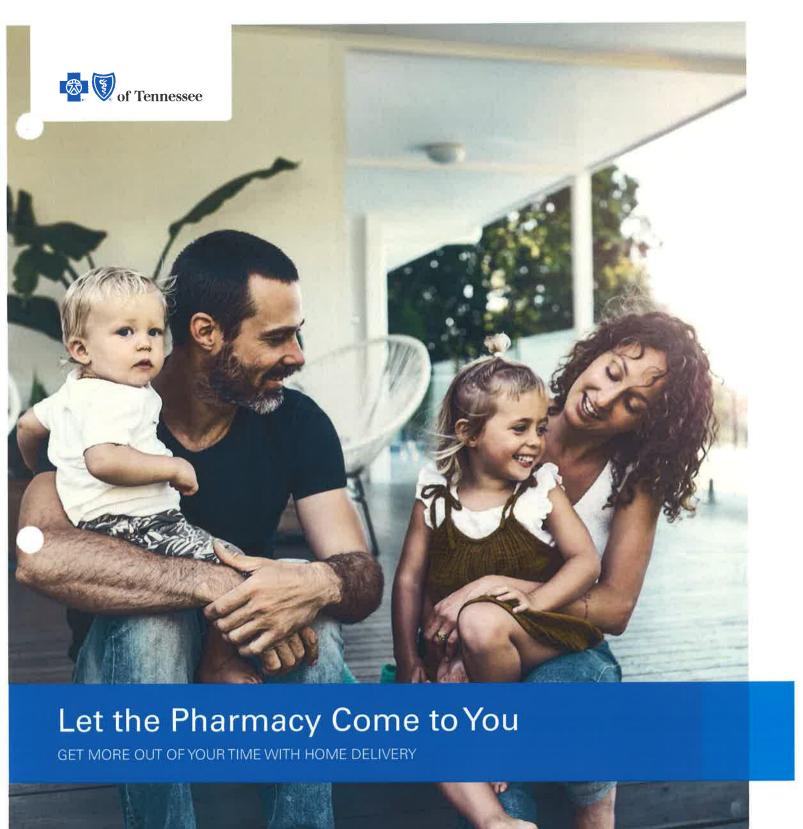
BlueCross BlueShield of Tennessee, Inc., an Independent Licensee of the BlueCross BlueShield Association

1 Cameron Hill Circle | Chattanooga, TN 37402 | bcbst.com

ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-800-565-9140 (TTY: 1-800-848-0298).

إذا كنت تتحدث اذكر اللغة، فإن خدمات المساعدة اللغوية تتوافر لك بالمجان. اتصل برقم 1-9140-565-800 (رقم هاتف الصم والبكم: 1-929-848-800 ملحوظة:

注意:如果「使用繁體中文,「可以免費獲得語言援助服務。 請致電 1-800-565-9140 (TTY: 1-800-848-0298).。





One Less Errand. Way More Convenient.

You have enough to do each day. Save visits to the pharmacy by having your prescriptions sent right to your home.

Get some time back in your day by signing up for our Home Delivery program for your prescription medications. With Home Delivery, you can:

- Order up to a three-month supply of your medicine.
- · Get free standard shipping.
- Talk with a registered pharmacist 24 hours a day, seven days a week.
- · Place refills anytime online or by phone.

Switching to Home Delivery is Easy

- Ask your doctor for two prescriptions: One for a short-term supply (for instance, 30 days) to fill at a participating retail pharmacy, and one for a three-month supply and any refills after that.
- Fill out the Home Delivery Order form at bcbst.com/homedeliveryform.
- Take your medicine for two weeks before mailing in the Home Delivery Order Form so your doctor can make sure it's working for you.

To refill a prescription, choose the method below that's most convenient for you. Having your Member ID card and prescription number from a current home delivery label or refill slip will make ordering a refill faster.

Online

Visit bcbst.com/member and log in to BlueAccesssM. Follow the instructions for refilling your prescriptions.

By Telephone

Call Home Delivery at

1-877-673-9165, and use the automated system to order your prescription refill. If you need help, you'll be able to talk to a Member Service representative.

By Mail

Fill out a Home Delivery Refill Request Form at bcbst.com, and mail it in.

Hamblen County Government 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, May 13, 2019
Immediately Following Adjournment of Personnel 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. Road Side Bulk Waste Collection Discussion- Commissioner Scotty Long
 - b. Revision to HCC-Public Comment Guideline for Commission Meeting Commissioner Tim Goins
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
 - a. None
- **6.** Adjournment Chairman Tim Goins

HAMBLEN COUNTY COMMISSION Public Comment Guidelines for Commission Meeting

- 1. Everyone attending the meeting will refrain from private conversations while the Hamblen County Commission (hereinafter referred to as "the County Commission") is in session and cell phones shall be set to silent.
- 2. Citizens and visitors attending the county commission meetings are expected to act respectfully. Any person making personal, impertinent, profane or slanderous remarks or who becomes boisterous while addressing the County Commission or while attending the meeting shall be removed from the room if so directed by the Commission Chairman. The person shall be barred from further audience before the County Commission during that meeting. If the Commission Chairman fails to act, any member of the County Commission may move to require enforcement of the rules, and the affirmative vote of a majority of the County Commission shall require the presiding officer to act.
- 3. The Commission Chairman shall not allow disruptive comments and remarks from the audience, stamping of feet, whistles, yells, and similar demonstrations. The person guilty of such conduct may be removed from the room. In case the Commission Chairman shall fail to act, any member of the County Commission may move to require enforcement of the rules and the affirmative vote of the majority of the County Commission shall require the presiding officer to act.
- 4. No placards, banners, or signs will be permitted in the County Commission meeting room or in any other room in which the County Commission is meeting. Exhibits, displays, and visual aids used in connection with presentations, however, are permitted.
- 5. Cameras, video equipment, and other recording devices shall be restricted to a designated area in <u>of the rear of the</u> meeting room <u>on the opposite side of the video stand</u>. This <u>will ensure that any recording devices being used will <u>and shall not be allowed to</u> interfere with the conduct of the meeting or hamper the ability of the audience to observe and participate in the meeting. The Commission Chairman shall require that such equipment be operated within these guidelines or have the equipment removed from the meeting room.</u>

Members of the audience may speak during this section of the agenda subject to the following guidelines:

- A person wishing to address the County Commission regarding items on the agenda can do so during the "Public Comment
 Regarding Business of the Agenda Only" section of the agenda.
- A person wishing to address the County Commission regarding items NOT on the agenda can do so during the "Public Comment General" section of the agenda.
- · A person wishing to address the County Commission must first be recognized by the Commission Chairman.
- The speaker must provide his/her name and address for the minutes.
- Speakers at a commission meeting must address their comments to the Commission Chairman rather than to individual members of the County Commission or staff.
- Each speaker will be allowed a maximum of three (3) minutes to address the County Commission. A majority vote of the County Commission will be required to extend the time limit. The County Commission may impose more restrictive time limits if a large number of persons desire to speak. If a large number of speakers are present to address an issue, the County Commission may set a limit on the total time allowed for all speakers or ask that a Spokesperson be named to speak on behalf of the group.
- A person desiring more than three (3) minutes to address the County Commission can be given permission for five (5) minutes by properly completing and submitting a "Request to Appear Before Commission" form. Forms are available in the Mayor's office at the Hamblen County Courthouse. The deadline to submit a completed form is the Monday before the upcoming County Commission meeting. The request will be reviewed for approval by the Commission Chairman. Anyone satisfactorily completing the form will receive five (5) minutes to address the County Commission during the appropriate designated public comment section. Some issues may not be appropriate for public discussion (e.g. pending legal matter of those covered by Privacy Acts).
- The County Commission will not discuss or consider any item addressed during the "Public Comment General" section.
 Issues raised may be referred to staff for response at a later date or may be scheduled for discussion by Commission at a later time.

These guidelines should be made available to the audience prior to the meeting.

Adopted by Hamblen County Legislative Body 11/19/15 effective 12/1/15

Revised by the Hamblen County Legislative Body May 23, 2019 effective June 1, 2019

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Hamblen County Government CALENDAR & RULES COMMITTEE



May 13, 2019
Immediately Following Adjournment of Finance Committee
Large Courtroom of the Hamblen County Courthouse

AGENDA

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*

- $1. \quad \textbf{Call to Order} Chairman \ Joe \ Huntsman, \ Sr.$
- 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, May 23, 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

		Tamble County Legislative Bou
	Vote	
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. Appointments to Hamblen County Board of Health 4-Year Term (April 2019-April 2023) (OFF THE BOARD)
4		RECESS as HAMBLEN COUNTY LEGISLATIVE BODY- CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission
		<u>Chairman)</u>
		a. Beer Permit HM Food Mart- 4450 Enka Highway, Morristown, TN 37813
		RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY
5		BEER PERMIT VOTE
	Vote	a. Beer Permit HM Food Mart- 4450 Enka Highway, Morristown, TN 37813
6		Calendar and Rules Committee Report (Commission Chairman)
	Vote	
	Vote	b. Approval of Regular Calendar Items
7		Approval of Consent Calendar (Commission Chairman Howard Shipley)
,	Vote	
8		Finance Committee (Chairman Randy DeBord)
	Vote	
		b. Budget Amendments
	Vote	i. Fund #101 Accounting and Budgeting \$627.24
	Vote	ii. Fund #101 Chancery Court \$8,000
	Vote	iii. Find #101 Sheriff's Department 7,212.60
	Vote	iv. Fund #116 Solid Waste/Sanitation Fund \$19,000
	Vote	v. Fund #116 Solid Waste/Sanitation Fund \$1,125
	Vote	, , , , , , , , , , , , , , , , , , , ,
	Vote Vote	
	Vote	c. Nose center security current system installation
9		<u>Personnel Committee</u>
	Vote	a. Return to Blue Cross Blue Shield for Pharmacy Benefits
10		Public Services Committee (Chairman Tim Goins)
		a. Road Side Bulk Waste Collection Discussion
	Vote	b. HCC- Public Comment Guideline for Commissioner Meeting Revision
11		Public Comment-General (Commission Chairman Howard Shipley)
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
12		a. May Budget Committee Meetings: May 14, 16, 21, 28, 30, June 4 and June 6, 2019 5:00 p.m. at Courthouse
		Large Courtroom
		b. June Committee Meeting: Monday 6/10/2019 @ 5:30 p.m. at Courthouse Large Courtroom
		c. June County Commission Meeting 6/20/19 @ 5:00 p.m. at Courthouse Large Courtroom
		5. June country commission wiceting 0/20/13 & 5.00 p.m. at courthouse targe courthoun
13		Adjournment (Commission Chairman Howard Shipley)
		Thursday May 23, 2
		I II UI SUAY IVIAY 23, 2

Thursday May 23, 2019

CONSENT CALENDAR

Hamblen County Legislative Body

proval of the Previous Month's Minutes – April 18, 2019	
provar of the Frevious World S Williates – April 16, 2019	Commission Chairman
proval of Notaries	County Clerk Penny Petty
penditure Reports – April 2019	Finance Committee
nning Commission Building Permit Log –April 2019	Finance Committee
unty Attorney Invoices –April 2019	Finance Committee
roner's Monthly Report –April 2019	Finance Committee
i. Fund #101 Accounting and Budgeting \$5,000 iii. Fund #101 Election Commission \$1,595 iii. Fund #101 Planning and Zoning \$375 v. Fund #101 Planning and Zoning \$320 v. Fund#101 County Commission \$500 vi. Fund #101 Circuit Court \$2,300 iii. Fund #101 Other Facilities \$450 iii. Fund #101 Civil Defense \$350 x. Fund #101 Other Facilities \$995 x. Fund #101 Jail \$10,000 xi. Fund #116 Solid Waste/Sanitation Fund \$1,000 iii. Fund #131 Highway/Public Works \$2,925 iii. Fund #131 Highway/Public Works \$1,100 v. Fund #131 Highway/Public Works \$500 vii. Fund #131 Highway/Public Works \$3,700	Finance Committee
prristown-Hamblen Humane Society Reports	Finance Committee
The Contract of the Contract o	nning Commission Building Permit Log –April 2019 unty Attorney Invoices –April 2019 unty Attorney Invoices –April 2019 deget Amendments Approved by County Mayor i. Fund #101 Accounting and Budgeting \$5,000 ii. Fund #101 Election Commission \$1,595 iii. Fund #101 Planning and Zoning \$375 v. Fund #101 Planning and Zoning \$320 v. Fund#101 County Commission \$500 vi. Fund #101 Circuit Court \$2,300 iii. Fund #101 Other Facilities \$450 iii. Fund #101 Other Facilities \$450 iii. Fund #101 Other Facilities \$995 x. Fund #101 Dther Facilities \$995 x. Fund #101 Jail \$10,000 iii. Fund #131 Highway/Public Works \$2,925 iii. Fund #131 Highway/Public Works \$3,000 v. Fund #131 Highway/Public Works \$1,100 v. Fund #131 Highway/Public Works \$500 iv. Fund #131 Highway/Public Works \$3,700 iv. Fund #131 Highway/Public Works \$3,700

Thursday, May 23, 2019

RECOMMENDED APPOINTMENTS TO THE HAMBLEN COUNTY BOARD OF HEALTH

FOR A NEW 4 YEAR TERM (April 2019-April 2023)

Mayor Bill Brittain, Hamblen County Mayor

Charles Southerland, Morristown Utility Systems

Dr. Jeff Perry, Director, Hamblen County Schools

Dr. Michael Tan, Physician

Dr. Sunil Ramaprasad, Physician

Dr. Kenneth Mills, Dentist

Steve Rippetoe, Pharmacist

Dr. Russell Reel, Veterinarian

Lynn Mefford, RN (her term officially expires in 2020).

PENNY PETTY

511 West Second North Street • Morristown, Tennessee 37814 Phone: (423) 585-1883 • Fax: (423) 585-2016



"The Peoples House"

May 1, 2019

TO ALL COUNTY COMMISSIONER:

Enclosed please find a beer permit application for HM Food Mart, 4450 Enka Hwy Morristown, TN 37813. The Business owner is Yashrant B Patel. This application is to be considered at the May 23,2019 commission meeting. The business is located in the 10th commission district.

Thank You.

Penny Petty

Hamblen County Clerk

APPLICATION FOR A BEER PERMIT

	(9)	v 1
	STATE OF TENNESSEE	COUNTY OF HAM blen
	8	2
	-PREMISES PERMIT	N N
OF	F-PREMISES PERMIT X	n 8 s s
	AND OFF- PREMISES PERMIT	w ¹
MAI	NUFACTURER'S OR	
all the laterty	TRIBUTOR'S PERMIT	. a se a ge se men men a sa Emmeror secon
TEN	APORARY (SPECIAL EVENT) PERMIT	
ACCIDING NAME	, , , , , , , , , , , , , , , , , , ,	IT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE
BEE	TO OR OTHER REVERAGES AUTHORIZ	ZED TO BE SOLD, STORED, MANUFACTURED, OR TENNESSEE CODE ANNOTATED § 57-5-101 et seg., AND
1:	Full name of applicant (owner of business	Hizelba 2019 Inc
2.	Type of applicant (check one): Pers	onFirm Corporation_X Joint-stock
۷,	Company Syndicate Associ	
3.		s, firms, corporations, joint-stock companies, syndicates or
0.		or more of the business (attach additional sheet, if needed)
40	Yashvant B. Partel. 4	450 Enka Hwy Morristown
	<u> </u>	TN 37813 100 %.
8	If the owner is an individual, answer ques	stions 4, 5.and 6. Otherwise, proceed to question 7.
4.	What is your present home address? 25	2 N. Ky 11 Heidrick Ky 40949
5.	Previous address(es) within the last ten y	rears (use additional sheet if necessary)
	145 Blue Bonnet Cor	CO36in Ky 40701
6	Date of birth 06/01/ 1969	Home telephone 917 915 9616
7	Applicant's business telephone 917	463 7060
8.,	Under what name will this business operate	? HM Food Mart
9.	Give business address and geographical	location 4450 Enka Huy Morristown
		TN-37813
10.	Describe the nature of the business you will	operate Gas Startion / conv.
11:	Name and address of person to receive a	nnual tax notices and any other communication
	Yashvant B. Patel 44	50 Enky Hwy Morristown
	*	TN 37813
	u	
12	Name and address of property owner (if o	other than business owner) Lee Food Mart
	4450 Enka Hwy Mc	ornistown TN - 37813
	5. 052	(A 2 CC) 2

Si .

13.	Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no), If yes, specify number, and list the names of all restaurants
,	or other businesses and describe all locations (use separate sheet if necessary)
e 0	N A
	IV/A
50	
14. 4	Give the name, date of birth, and address of any manager other than the applicant
141.) na way	Ratial Parel 11/28/1967
	264 W. Main St. Dandsidge TN 37725
15.	Has any person who owns five percent (5%) or more of the business, any manager listed in response
,	to question 14 above, or any other employee of the business, been convicted of any violation of the
20	beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten
	(10) years? No If yes, give the particulars of each charge, the court, and the date convicted
	N/A
16.	Have you, your business, or any person who owns five percent (5%) or more of the business, ever
	had a beer permit revoked, suspended or denied in the state of Tennessee No If yes, specify
	where, when, and why N/A
17.	Give the name, relationship to the applicant (if applicable) and address of the former beer permittee
	at this location N/A
// •	Ψ.
HAM	blew County has adopted a rule forbidding the sale, storage, or manufacture of beer within
2,000 f	
18.	Give the name and address of the church or other place of worship nearest to your business.
	No
19.	Give the name and address of the school nearest to your business. No
HAM	blew County has adopted a rule forbidding the sale, storage, or manufacture of beer or like
bevera	ges within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer
permit.	
20.	Give the name of the owner and the address of the nearest residential dwelling to your business.
	No
I CERT	IFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY
KNOWL	EDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR
SUPPLE	EMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE
	NSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN
	. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER
	ORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE
	ED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH

584DOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHER WAS PROPERTY OF SECOND OF THE PLACES OF PUBLIC GATHERING, OR OTHER PUBLIC GATHERING, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHER PUBLIC GATHERING, OT

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

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before methis

A

Motary Public

My Commission Expires: (

23 , 20 19

PUBLIC

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

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

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







BEER PERMIT CHECKLIST

cant: ,,	HILLIADA SOLIN THIC
One:	70
No	Application Received - Date Received: 4-83-19
No	Application Fee Pald \$850.9 Date Pald; 4-33-19
No	Advertised in Local Newspaper - Date: 5-5-19
No	Notification Letter mailed to Commissioners - Date: 5-6-19
No	Criminal Background Check Completed (attached)
Nο	Is property properly zoned? (verify w/Planning & Zoning) Zone:
No '	Sales Tax Registration Received - Date Received:
	One: No No No No No No

PENNY PETTY, HAMBLEN COUNTY CLERK

LICENSE 0383040

STANDARD BUSINESS TAX LICENSE

Total Due; 15,00 Cash: 15,00 Check; Chack No.: Charge; GAIL, wk01 Drawar; 23 Site: 1 Work Date: 04/18/2019

DETACH THE PORTICK FOR CONFIDENTIAL FILE

PENNY PETTY HAMBLEN COUNTY CLERK

611 W. 2ND NORTH ST MORRISTOWN, TN 37814 LICENSE 0363040

STANDARD BUSINESS TAX LICENSE

Мапла

Location

75266 HIRABA 2019 INC

4450 ENKA HWY MORRISTOWN, TN 37813

vil, Stre

HIRABA 2019 INO

4450 ENKA HWY 'MORRISTOWN, TN 37813

LOCAL ACCOUNT NUMBER	R76296		4
STATE ACCOUNT NUMBE	R		
TRANSACTION NUMBER		×	
CLASS	1A		
SALES TAX NUMBER	1001025746		

to avoid penality, in tribet, and potential, encourse collection actical suggests takket uring and payments must be femilied to the tribuses expartibility of reverble at least 30 days from to the tribuses of the uring alternation of the uring entering of the urings.

IS PAID BY CHECK THE LICENSE VALLY CHILY OF EN CHECK IS PAIL

Pyc inceres does not pointly operation unlike Property Zoneo. Ancior in Complaints with all other applicable Lawshiles.

- POST AT LOCATION OF BUSINESS --

wk01 Drawer:23 Site:1

250.00

.00

.00

.00

04/23/2019

Viail To

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redit Card

PENNY PETTY HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814

RECEIPT 0044707

	RECEIPT BOO	OK: GENERAL RECEIPTS - FEE IS	NOT RESUM	DARIE.	
Received Of HIRABA 2019 INC For	ž.	ITEM Beer Application	QTY	EACH 250,00	EXTENSION 250.0
BEER PERMIT Mall To		(a)		Total	250.00
Cash Chock Credit Card Change	250,00 .00 .00 .00	ВҮ	, WK01	23	GF
		DETAGH ALONG THIS LINE			
04/23/2019		PENNY PETTY HAMBLEN COUNTY CLE 511 W. 2ND NORTH ST MORRISTOWN, TN 37814	RK	RE 004	CEIPT 14707
Received Of	RECEIPT BOOK	K: GENERAL RECEIPTS - FEE IS N	NOT REFUND	ABLE	**
HIRABA 2019 INC	,	ITEM Beer Application	. QTY	EACH 250.00	EXTENSION 250.00
BEER PERMIT				Total	050.05

Total

23

WK01

250.00

GF

May. 8, 2019 110:31 AM len Hamblen County Trustee's Office or Business License

☑ Initial license application ☐ Renewal of exiting license ☐ Existing business change of location	OFFICE USE ONLY MApproved Denied Initials 人のして
Project Information	County & City -
Property Address: 4450 ENKA HOUN Subdivision Name:	Porristaun TN. 37813

Proposed Use:

Commercial/Industrial Business

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

Description of Business:

How long has the business been in operation?

Are there other businesses on the property? Yes D No D

Is there business vehicles parked on the property? Yes D No D

Will any new construction or alterations be necessary? Yes D No D

Applicants Name:	
MARSH Properties LLC.	
	-
Phone # 253 Baileyton Rd. Greeneville, TN	ATMILE.
Phone # 917-915-9616 e-mail address:	011562
Notes: 5/47-463-7050	
Notes: Every county husiness licenses learned in 1990-1050	

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

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

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

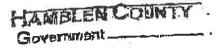
DO NOT enter into any financial commitments (i.e. sign a lease) unless you are certain that you are in a proper zoning district that allows the proposed business activity.

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

Tax Map-Group-Parcel-Zone: 04-051-083-00

Business Name:

Apr 30 19 11:59a



Penny Petty County Clerk 511 W. 2md North Street MONSTOWN, TN 37814



Sheriff Raco Jamagin To:

From: Penny Perry

Subject Beer License Application

Attached is a copy of an application for a beer person in Hambles County. The beer board has requested that you please verify question \$14 relating to conviction of any crime (other than traffic violations) within the last 10 years. Once varified, please sign. below and rounn to my office before the next County Commission meeting. You may fax response to \$85-2015.

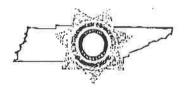
Thank you.

Firmbrigs are as follows:

Signature

Date

Esco R. Jarnagin Sheriff



Wayne Mize Chief Deputy

Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

HAMBLEN CO.ARREST RECORD SEARCH

DATE: 4 36 19
AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:
NAME: Ratilal Patel CATE OF BIRTH: 11 28 67
INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710
INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:
NO RECOMMENDED TO 100 100 100 100 100 100 100 100 100 10
IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMRLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.
X:m Spr

PHONE:

(423) 586-378) - Administrative

FAX: (423) 585-2720 - Jail

(423) 587-1658 - Administrative

(423) 587-1329 - Jail

Esco R. Jarnagin Sheriff



Wayne Mize Chief Deputy

Sheriff of Humblen County

510 Allison Street Morristown, Tennessee 37814

HAMBLEN CO.ARREST RECORD

DATE: 4 (30)19
AM ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:
NAME: YAShrant Pale!
DATE OF BIRTH: (a) 1 (c)
INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT.
Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710
INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIEF'S DEFT:
1000 1000
7. 30.
HC5V
IF YOU HAVE THE OWNER
IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. TRIS RECORD CHECK ONLY.
Lim Sine

(423) 586-3781 - Administrative

(423) 585-2720 - Jaif

FAX:

(423) 587-1658 - Administrative

(423) 587-1329 - Jail