



DATE: July 8, 2019  
TO: Hamblen County Legislative Body  
FROM : Bill Brittain, Hamblen County Mayor  
RE: **July 2019 Committee Meeting Information**

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**Monday, July 8, 2019 at 5:30 p.m.** – **Large Courtroom – Hamblen County Courthouse**

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

**Bill Brittain, County Mayor**

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FINANCE COMMITTEE

Hamblen County Government  
**FINANCE COMMITTEE**

Monday, July 8, 2019

Large Courtroom – Hamblen County Courthouse

**AGENDA**

**Call to Order – Chairman Randy DeBord**

Randy DeBord  
*Chairman*

Thomas Doty  
*Vice-Chairman*

Howard Shipley  
*Ex-Officio*

Tim Goins  
*Member*

Joe Huntsman, Sr.  
*Member*

Mike Minnich  
*Member*

Wayne NeSmith  
*Member*

Jim Stepp  
*Member*

Taylor Ward  
*Member*

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 – June 2019 *(Information Only-No Action Necessary)*
  - b. Review/Acceptance of Monthly Checks June 2019 Submitted by the County Mayor’s Office
3. **Old Business – Chairman Randy DeBord**
  - a. None
4. **New Business – Chairman Randy DeBord**
  - a. Bid Award-Bulletproof Vests for Hamblen County Sheriff’s Department (2019-05)-*Captain Hugh Moore- HCSD*
  - b. Bid Award-Mobile Forensics Software for Hamblen County Sheriff’s Department (2019-06)-*Detective Sargent Josh Sipp-HCSD*
  - c. Resolution 19-10 Authorizing the 2019 Bulletproof Vest Grant Application-*County Mayor Bill Brittain*
  - d. Resolution for Local Government Participation in the Electronic Monitoring Indigency Fund-*County Mayor Bill Brittain*
5. **Items of Interest (No Action Necessary) – Chairman Randy DeBord**
  - a. Planning Commission Building Permit Report – June 2019
  - b. County Attorney Invoices – June 2019
  - c. Coroner’s Monthly Report – June 2019
  - d. Morristown-Hamblen Humane Society Reports
  - e. Moody’s Investment Service Report
6. **Adjournment – Chairman Randy DeBord**

**HAMBLEN COUNTY ACCOUNTS & BUDGETS**

**GENERAL FUND (101)**

**EXPENDITURE REPORT**

**REPORT DATE: 06/30/2019**

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

**Page:** 1  
**Date:** 7/2/2019  
**Time:** 3:16 pm

<u>Fnd</u>	<u>Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
101	51100 County Commission	195,456.00	36,124.87	180,739.03	0.00	14,716.97	7.53%
101	51210 Board Of Equalizaton	4,800.00	1,665.00	1,665.00	0.00	3,135.00	65.31%
101	51300 County Mayor/Executive	215,071.00	18,602.28	201,200.25	0.00	13,870.75	6.45%
101	51400 County Attorney	31,293.00	1,574.01	15,454.40	0.00	15,838.60	50.61%
101	51500 Election Commission	331,686.00	20,119.16	300,905.90	0.00	30,780.10	9.28%
101	51600 Register Of Deeds	308,638.00	26,669.92	295,704.74	0.00	12,933.26	4.19%
101	51720 Planning	221,696.00	14,300.19	196,507.13	0.00	25,188.87	11.36%
101	51750 Codes Compliance	28,500.00	2,460.95	13,919.24	0.00	14,580.76	51.16%
101	51760 Geographical Information Systems	90,132.00	4,292.42	74,495.39	0.00	15,636.61	17.35%
101	51810 Other Facilities	885,581.00	94,429.99	850,894.31	0.00	34,686.69	3.92%
101	51910 Preservation Of Records	20,320.00	1,563.15	19,319.77	0.00	1,000.23	4.92%
101	52100 Accounting And Budgeting	415,780.24	32,385.27	379,760.59	0.00	36,019.65	8.66%
101	52200 Purchasing	41,194.00	3,226.60	39,150.02	0.00	2,043.98	4.96%
101	52300 Property Assessor's Office	346,556.00	28,061.37	328,382.72	0.00	18,173.28	5.24%
101	52310 Reappraisal Program	137,670.00	67,547.73	127,724.53	0.00	9,945.47	7.22%
101	52400 County Trustee's Office	382,270.00	27,644.82	348,970.46	0.00	33,299.54	8.71%
101	52500 County Clerk's Office	707,632.00	65,158.26	617,739.83	0.00	89,892.17	12.70%
101	52600 Data Processing	120,531.00	10,549.01	99,290.01	0.00	21,240.99	17.62%
101	52900 Other Finance	319,293.00	23,366.59	304,591.86	0.00	14,701.14	4.60%
101	53100 Circuit Court	899,103.75	72,076.47	828,497.74	0.00	70,606.01	7.85%
101	53300 General Sessions Court	440,567.00	36,816.39	417,227.15	0.00	23,339.85	5.30%
101	53330 Drug Court	131,344.00	22,474.52	123,080.22	0.00	8,263.78	6.29%
101	53400 Chancery Court	396,414.00	34,452.22	374,381.55	0.00	22,032.45	5.56%
101	53500 Juvenile Court	320,229.00	24,811.46	275,810.09	0.00	44,418.91	13.87%
101	53920 Courtroom Security	922,693.40	72,656.16	866,639.30	0.00	56,054.10	6.08%
101	54110 Sheriff's Department	3,133,700.84	267,660.95	2,996,527.74	0.00	137,173.10	4.38%
101	54160 Administration Of The Sexual Offender Registry	4,768.00	1,250.00	4,048.58	0.00	719.42	15.09%
101	54210 Jail	4,513,412.00	305,821.25	4,285,895.24	0.00	227,516.76	5.04%
101	54220 Workhouse	87,249.00	3,352.93	62,944.16	0.00	24,304.84	27.86%
101	54250 Work Release Program	286,901.50	76,646.15	265,914.87	0.00	20,986.63	7.31%
101	54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
101	54410 Civil Defense	96,628.25	7,582.66	86,611.93	0.00	10,016.32	10.37%
101	54490 Other Emergency Management	186,634.00	0.00	186,634.00	0.00	0.00	0.00%
101	54510 Inspection And Regulation	6,377.00	322.95	4,222.40	0.00	2,154.60	33.79%
101	54610 County Coroner/Medical Examiner	131,000.00	21,548.91	126,544.88	0.00	4,455.12	3.40%

**HAMBLEN COUNTY ACCOUNTS & BUDGETS**

**GENERAL FUND (101)**

**EXPENDITURE REPORT**

**REPORT DATE: 06/30/2019**

**Page: 2**

**Date: 7/2/2019**

**Time: 3:16 pm**

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

<b>Fnd</b>	<b>Account/Description</b>	<b>Revised Budget</b>	<b>Month-to-Date Expenditures</b>	<b>Year-to-Date Expenditures</b>	<b>Encumbrances</b>	<b>Available Funds</b>	<b>Avl Fnds %of Budg</b>
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	71,460.44	693,084.21	0.00	195,682.79	22.02%
101	55120 Rabies And Animal Control	150,000.00	12,500.00	150,000.00	0.00	0.00	0.00%
101	55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	245.00	0.00	4,755.00	95.10%
101	55180 Children's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390 Appropriation To State	109,233.00	0.00	109,233.00	0.00	0.00	0.00%
101	55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	0.00	26,955.00	0.00	13,045.00	32.61%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	278,150.00	0.00	278,150.00	0.00	0.00	0.00%
101	56700 Parks And Fair Boards	300,640.37	26,143.48	277,043.87	0.00	23,596.50	7.85%
101	56900 Other Social, Cultural And Recreational	349,910.00	10,012.09	336,458.66	0.00	13,451.34	3.84%
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	43,774.98	160,284.92	0.00	308.08	0.19%
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	48,632.36	0.00	1,712.64	3.40%
101	57800 Storm Water Management	30,960.00	23,432.24	30,934.51	0.00	25.49	0.08%
101	58110 Tourism	54,700.00	6,035.00	41,001.28	0.00	13,698.72	25.04%
101	58120 Industrial Development	614,496.00	0.00	614,495.75	0.00	0.25	0.00%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	23,616.00	1,638.50	22,225.43	0.00	1,390.57	5.89%
101	58600 Employee Benefits	654,682.00	970.06	643,092.81	0.00	11,589.19	1.77%
101	58900 Miscellaneous	285,404.00	3,876.00	269,696.30	0.00	15,707.70	5.50%
101	73300 Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	91110 General Administration Projects	32,783.00	0.00	32,782.50	0.00	0.50	0.00%
101	91120 Administration Of Justice Projects	517.50	0.00	517.50	0.00	0.00	0.00%
101	91130 Public Safety Projects	313,330.00	106,837.10	294,033.58	0.00	19,296.42	6.16%
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	9,651.99	0.00	13,398.01	58.13%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2019

Page: 3

Date: 7/2/2019

Time: 3:16 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	93,000.00	37,217.77	165,526.57	0.00	-72,526.57	-77.99%
		<b>\$ 21,093,397.85</b>	<b>\$ 1,775,135.17</b>	<b>\$ 19,775,353.90</b>	<b>\$ 0.00</b>	<b>\$ 1,318,043.95</b>	<b>6.25%</b>

**HAMBLEN COUNTY ACCOUNTS & BUDGETS**

**HIGHWAY FUND (131)**

**EXPENDITURE REPORT**

**REPORT DATE: 06/30/2019**

Page: 1  
Date: 7/2/2019  
Time: 3:18 pm

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

<u>Fnd</u>	<u>Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
131	61000 Administration	438,800.00	27,882.57	396,819.92	0.00	41,980.08	9.57%
131	62000 Highway And Bridge Maintenance	1,267,035.00	156,890.19	1,083,966.07	0.00	183,068.93	14.45%
131	63100 Operation And Maintenance Of Equipment	342,465.00	45,263.54	315,303.17	0.00	27,161.83	7.93%
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	457,403.00	848,638.78	0.00	440,264.22	34.16%
		<b>\$ 3,365,928.00</b>	<b>\$ 687,439.30</b>	<b>\$ 2,666,357.41</b>	<b>\$ 0.00</b>	<b>\$ 699,570.59</b>	<b>20.78%</b>

**HAMBLEN COUNTY ACCOUNTS & BUDGETS**

**HIGHWAY FUND (131)**

**EXPENDITURE REPORT**

**REPORT DATE: 06/30/2019**

Page: 1  
Date: 7/2/2019  
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Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm  
From: 2018 131 50000 000 00 000 0000 000  
Thru: 2018 131 99999 999 99 999 9999 999

<u>Fnd</u>	<u>Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
131	61000 Administration	438,800.00	27,882.57	396,819.92	0.00	41,980.08	9.57%
131	62000 Highway And Bridge Maintenance	1,267,035.00	156,890.19	1,083,966.07	0.00	183,068.93	14.45%
131	63100 Operation And Maintenance Of Equipment	342,465.00	45,263.54	315,303.17	0.00	27,161.83	7.93%
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	457,403.00	848,638.78	0.00	440,264.22	34.16%
		<b>\$ 3,365,928.00</b>	<b>\$ 687,439.30</b>	<b>\$ 2,666,357.41</b>	<b>\$ 0.00</b>	<b>\$ 699,570.59</b>	<b>20.78%</b>

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 1  
Date: 7/9/2019  
Time: 9:09:34AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid	
51100	305	Audit Services	2019-06-13	1010264592	TN, State of	23,767.00	
51100	312	Contracts With Private Agencies	2019-06-27	1010264740	Smith, Jerry Allen	100.00	
51100	341	Pauper Burials	2019-06-27	1010264696	Alder Funeral Home	200.00	
51100	599	Other Charges	2019-06-13	1010264557	Citizen Tribune	116.96	
51100	599	Other Charges	2019-06-13	1010264600	Suntrust Bankcard, NA	111.65	
<b>51100</b>	.....	<b>County Commission</b> .....				<b>Total: 5</b>	<b>24,295.61</b>
51210	191	Board And Committee Members Fees	2019-06-20	1010264660	Cameron, Earl B	330.00	
51210	191	Board And Committee Members Fees	2019-06-20	1010264663	CROSS, CLIFFORD E	330.00	
51210	191	Board And Committee Members Fees	2019-06-20	1010264678	Russell, Robert	345.00	
51210	191	Board And Committee Members Fees	2019-06-20	1010264689	Wilkerson, Ralph W, JR	330.00	
51210	191	Board And Committee Members Fees	2019-06-20	1010264691	Young, Danny	330.00	
<b>51210</b>	.....	<b>Board Of Equalizaton</b> .....				<b>Total: 5</b>	<b>1,665.00</b>
51300	307	Communication	2019-06-06	1010264487	AT&T	90.00	
51300	307	Communication	2019-06-06	1010264493	Century Link/Business Services	36.14	
51300	351	Rentals	2019-06-13	1010264579	Pitney Bowes	816.00	
51300	351	Rentals	2019-06-19	1010264655	Canon Solutions America, Inc	227.87	
51300	355	Travel	2019-06-06	1010264501	Fuelman	13.03	
51300	355	Travel	2019-06-13	1010264601	Suntrust Bankcard, NA	152.21	
51300	355	Travel	2019-06-20	1010264658	Brittain, William H	274.01	
51300	435	Office Supplies	2019-06-13	1010264602	Suntrust Bankcard, NA	25.33	
51300	599	Other Charges	2019-06-06	1010264490	Bowman, Patricia A.	9.67	
51300	599	Other Charges	2019-06-13	1010264557	Citizen Tribune	25.00	
51300	599	Other Charges	2019-06-20	1010264665	English Mountain Spring Water	25.00	
51300	599	Other Charges	2019-06-27	1010264701	Blossom Shop, The	75.00	
51300	599	Other Charges	2019-06-27	1010264746	Tennessee College of Applied Technology	500.00	
<b>51300</b>	.....	<b>County Mayor/Executive</b> .....				<b>Total: 13</b>	<b>2,269.26</b>
51400	331	Legal Services	2019-06-06	1010264532	Taylor Law Firm	72.00	
51400	331	Legal Services	2019-06-13	1010264554	Capps, Cantwell, Capps & Byrd	1,394.35	
<b>51400</b>	.....	<b>County Attorney</b> .....				<b>Total: 2</b>	<b>1,466.35</b>
51500	307	Communication	2019-06-06	1010264487	AT&T	20.47	
51500	307	Communication	2019-06-06	1010264493	Century Link/Business Services	13.27	
51500	348	Postal Charges	2019-06-20	1010264686	United States Postal Service	125.00	
51500	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	117.42	
51500	355	Travel	2019-06-06	1010264501	Fuelman	7.92	
51500	355	Travel	2019-06-13	1010264563	Gardner, Jeffrey C	306.43	
51500	355	Travel	2019-06-13	1010264564	Gorman, Linda D	293.27	
51500	355	Travel	2019-06-13	1010264566	Hicks, Glenda N	296.09	
51500	355	Travel	2019-06-13	1010264583	Reed, E C	296.09	
51500	355	Travel	2019-06-13	1010264602	Suntrust Bankcard, NA	2,320.35	

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 2  
Date: 7/9/2019  
Time: 9:09:34AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	435	Office Supplies	2019-06-20	1010264665	English Mountain Spring Water	15.00
<b>51500</b>	.....	<b>Election Commission</b> .....			<b>Total: 11</b>	<b>3,811.31</b>
51600	307	Communication	2019-06-06	1010264493	Century Link/Business Services	2.52
51600	709	Data Processing Equipment	2019-06-13	1010264551	Business Information Systems	1,315.95
51600	709	Data Processing Equipment	2019-06-27	1010264745	State Of Tennessee	280.00
<b>51600</b>	.....	<b>Register Of Deeds</b> .....			<b>Total: 3</b>	<b>1,598.47</b>
51720	307	Communication	2019-06-06	1010264493	Century Link/Business Services	6.80
51720	312	Contracts With Private Agencies	2019-06-06	1010264509	Johns, Mark E	450.00
51720	312	Contracts With Private Agencies	2019-06-06	1010264518	Montgomery, Robert	160.00
51720	332	Legal Notices, Recording And Court Costs	2019-06-20	1010264661	Citizen Tribune	106.00
51720	338	Maintenance And Repair Services - Vehicles	2019-06-13	1010264580	Porter's Tire Store	173.29
51720	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2019-06-06	1010264501	Fuelman	101.67
<b>51720</b>	.....	<b>Planning</b> .....			<b>Total: 7</b>	<b>1,096.51</b>
51750	399	Other Contracted Services	2019-06-13	1010264571	McKinney, Thomas David	500.00
<b>51750</b>	.....	<b>Codes Compliance</b> .....			<b>Total: 1</b>	<b>500.00</b>
51810	307	Communication	2019-06-06	1010264487	AT&T	856.50
51810	307	Communication	2019-06-13	1010264547	AT&T	630.21
51810	334	Maintenance Agreements	2019-06-06	1010264520	Murrell Burglar Alarm Co Inc	10.00
51810	334	Maintenance Agreements	2019-06-20	1010264675	Murrell Burglar Alarm Co Inc	971.32
51810	335	Maintenance And Repair Service - Buildings	2019-06-06	1010264498	Fenco Supply Co	69.78
51810	335	Maintenance And Repair Service - Buildings	2019-06-06	1010264512	Lakeway Fire Protection, Inc	750.00
51810	335	Maintenance And Repair Service - Buildings	2019-06-06	1010264515	Lowe's	173.90
51810	335	Maintenance And Repair Service - Buildings	2019-06-27	1010264711	Evans Office Supply Co	5.00
51810	335	Maintenance And Repair Service - Buildings	2019-06-27	1010264750	Town & Country Lock & Key	12.50
51810	336	Maintenance And Repair Services - Equipment	2019-06-06	1010264522	NAPA Auto Parts Of Morristown	104.71
51810	336	Maintenance And Repair Services - Equipment	2019-06-27	1010264751	Trane Co	583.04
51810	338	Maintenance And Repair Services - Vehicles	2019-06-06	1010264526	Porter's Tire Store	432.75
51810	399	Other Contracted Services	2019-06-13	1010264593	Tractor Supply	44.99
51810	399	Other Contracted Services	2019-06-20	1010264665	English Mountain Spring Water	33.00
51810	410	Custodial Supplies	2019-06-06	1010264542	Unifirst	152.95
51810	415	Electricity	2019-06-27	1010264731	Morristown Utilities	31,318.00
51810	425	Gasoline	2019-06-06	1010264501	Fuelman	532.97
51810	434	Natural Gas	2019-06-19	1010264653	Atmos Energy	1,217.62
51810	451	Uniforms	2019-06-06	1010264542	Unifirst	275.50
51810	712	Heating And Air Conditioning Equipment	2019-06-13	1010264570	Local Sheet Metal	5,150.00
51810	717	Maintenance Equipment	2019-06-06	1010264515	Lowe's	1,270.12
<b>51810</b>	.....	<b>Other Facilities</b> .....			<b>Total: 21</b>	<b>44,594.86</b>

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 3  
Date: 7/9/2019  
Time: 9:09:34AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51910	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2019-06-13	1010264602	Suntrust Bankcard, NA	152.53
<b>51910</b>	.....	<b>Preservation Of Records</b> .....			<b>Total: 2</b>	<b>269.95</b>
52100	349	Printing, Stationery And Forms	2019-06-27	1010264693	Acme Printing Company, Inc	1,097.69
52100	355	Travel	2019-06-27	1010264715	Hale, Amanda D	139.86
<b>52100</b>	.....	<b>Accounting And Budgeting</b> .....			<b>Total: 2</b>	<b>1,237.55</b>
52300	307	Communication	2019-06-06	1010264493	Century Link/Business Services	3.14
52300	425	Gasoline	2019-06-06	1010264501	Fuelman	154.70
52300	435	Office Supplies	2019-06-20	1010264665	English Mountain Spring Water	40.00
<b>52300</b>	.....	<b>Property Assessor's Office</b> .....			<b>Total: 3</b>	<b>197.84</b>
52310	309	Contracts With Government Agencies	2019-06-20	1010264685	TN, State of	5,908.62
52310	312	Contracts With Private Agencies	2019-06-06	1010264531	Tax Management Associates, Inc	55,490.00
52310	348	Postal Charges	2019-06-27	1010264749	TN, State of	1,462.68
52310	351	Rentals	2019-06-19	1010264655	Canon Solutions America, Inc	108.58
52310	399	Other Contracted Services	2019-06-27	1010264706	Citizen Tribune	160.83
<b>52310</b>	.....	<b>Reappraisal Program</b> .....			<b>Total: 5</b>	<b>63,130.71</b>
52400	307	Communication	2019-06-06	1010264493	Century Link/Business Services	0.03
52400	332	Legal Notices, Recording And Court Costs	2019-06-13	1010264557	Citizen Tribune	483.45
52400	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	2019-06-20	1010264665	English Mountain Spring Water	13.00
<b>52400</b>	.....	<b>County Trustee's Office</b> .....			<b>Total: 4</b>	<b>613.90</b>
52500	307	Communication	2019-06-06	1010264487	AT&T	40.94
52500	307	Communication	2019-06-06	1010264493	Century Link/Business Services	7.33
52500	349	Printing, Stationery And Forms	2019-06-13	1010264557	Citizen Tribune	31.27
52500	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	147.75
52500	355	Travel	2019-06-13	1010264602	Suntrust Bankcard, NA	445.89
52500	435	Office Supplies	2019-06-06	1010264536	TN Community Assistance Corporation	30.00
52500	435	Office Supplies	2019-06-13	1010264602	Suntrust Bankcard, NA	330.75
52500	435	Office Supplies	2019-06-20	1010264665	English Mountain Spring Water	48.00
52500	435	Office Supplies	2019-06-20	1010264666	Government Forms and Supplies LLC	514.00
52500	435	Office Supplies	2019-06-27	1010264711	Evans Office Supply Co	126.33
52500	709	Data Processing Equipment	2019-06-20	1010264659	Business Information Systems	1,120.00
<b>52500</b>	.....	<b>County Clerk's Office</b> .....			<b>Total: 11</b>	<b>2,842.26</b>
52600	307	Communication	2019-06-06	1010264544	Verizon Wireless	25.40
52600	312	Contracts With Private Agencies	2019-06-20	1010264676	MUS Fibernet	291.90
52600	317	Data Processing Services	2019-06-20	1010264676	MUS Fibernet	437.85
52600	709	Data Processing Equipment	2019-06-06	1010264492	CDW Government, Inc	182.22

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

**Page: 4**  
**Date: 7/9/2019**  
**Time: 9:09:34AM**

**Fund: 101 General Fund #(101)**

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
52600	709	Data Processing Equipment	2019-06-06	1010264515	Lowe's	82.58
52600	709	Data Processing Equipment	2019-06-13	1010264602	Suntrust Bankcard, NA	61.91
<b>52600</b>	<b>.....</b>	<b>Data Processing</b> .....			<b>Total: 6</b>	<b>1,081.86</b>
52900	307	Communication	2019-06-06	1010264487	AT&T	403.39
52900	307	Communication	2019-06-06	1010264493	Century Link/Business Services	1.80
52900	317	Data Processing Services	2019-06-13	1010264577	MUS Fibernet	114.45
52900	335	Maintenance And Repair Service - Buildings	2019-06-06	1010264499	Fish Window Cleaning	27.00
52900	351	Rentals	2019-06-13	1010264589	Thermocopy Of Tennessee	19.00
52900	351	Rentals	2019-06-13	1010264597	Waste Industries/102 Tidiwaste	49.97
52900	351	Rentals	2019-06-27	1010264747	Thermocopy Of Tennessee	45.46
52900	415	Electricity	2019-06-13	1010264573	Morristown Utilities	637.00
52900	435	Office Supplies	2019-06-20	1010264665	English Mountain Spring Water	13.00
<b>52900</b>	<b>.....</b>	<b>Other Finance</b> .....			<b>Total: 9</b>	<b>1,311.07</b>
53100	194	Jury And Witness Expense	2019-06-06	1010264496	Davy Crockett Restaurant	157.02
53100	194	Jury And Witness Expense	2019-06-13	1010264604	Barrett, Dustin Clint	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264605	Brewer, Jarrod Leroy	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264606	Cagle, Anthony Leon	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264607	Carpenter, Glenda Joyce	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264608	Cober, James Victor	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264609	Coffey, Donald Lee	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264610	Coffey, James Alan	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264611	Collins, Joseph Lee	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264612	Cornett, Brooklyn Turnmire	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264613	Davis, Pamela Sherldean	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264614	Gardner, Rebecca Harris	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264615	Garner, Patti Rae	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264616	Garrett, Barbara Richbourg	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264617	Hammack, Brandy Nicole	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264618	Hatfield, Michael	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264619	Hayes, Guy L.	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264620	Haynes, Sharon Kay	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264621	Humphries, Carolyn Baynes	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264622	Jamison, Kenneth Brian	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264623	Jarnigan, James Dewayne	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264624	Johnson, Olin Michael	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264625	Jones, Richard Allen	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264626	Keesler, Natalie Margaret	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264627	King, David Dwayne	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264628	King, Taylor Allason	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264629	Lane, Anthony Lynn	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264630	McDaniel, Jason Wayne	20.00

COMMISSION APPROVAL LISTING

MONTHLY CHECKS

Page: 5  
Date: 7/9/2019  
Time: 9:09:34AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2019-06-13	1010264631	McDonald, Kevin Conway	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264632	Mendoza, Benny Hubiera	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264633	Miller, Franklin Dee	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264634	Morrow, Caitlin McKenzie	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264635	Myers, Douglas Ray	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264636	Norton, Terrell Gene	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264637	Pack, Ronnie Carroll	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264638	Pickard, Sheilah Kaye	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264639	Pierce, Joseph Jackson	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264640	Riddle, Harold Randolph	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264641	Seals, Laughton	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264642	Shah, Mayur Jayantilal	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264643	Simerly, Amy Jordan	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264644	Stokely, James Everett	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264645	Stooksbury, Joseph David	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264646	Stubblefield, Taylor Brooke	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264647	Thomas, Michael C	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264648	Westmorland, Judy Burgess	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264649	White, Vickie Rich	20.00
53100	194	Jury And Witness Expense	2019-06-13	1010264650	Whitworth, William Edmund	20.00
53100	194	Jury And Witness Expense	2019-06-20	1010264664	Davy Crockett Restaurant	131.73
53100	307	Communication	2019-06-06	1010264487	AT&T	40.94
53100	307	Communication	2019-06-06	1010264493	Century Link/Business Services	11.77
53100	332	Legal Notices, Recording And Court Costs	2019-06-13	1010264557	Citizen Tribune	124.86
53100	349	Printing, Stationery And Forms	2019-06-13	1010264586	Shred-It	13.56
53100	349	Printing, Stationery And Forms	2019-06-27	1010264735	R Chatfield Co, Inc	320.00
53100	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	457.95
53100	351	Rentals	2019-06-13	1010264579	Pitney Bowes	339.00
53100	435	Office Supplies	2019-06-06	1010264486	American Stamp & Marking Prod	33.55
53100	435	Office Supplies	2019-06-27	1010264711	Evans Office Supply Co	199.99
53100	719	Office Equipment	2019-06-06	1010264492	CDW Government, Inc	1,063.10
<b>53100</b>	<b>.....</b>	<b>Circuit Court .....</b>			<b>Total: 59</b>	<b>3,833.47</b>
53300	307	Communication	2019-06-06	1010264487	AT&T	20.47
53300	307	Communication	2019-06-06	1010264493	Century Link/Business Services	5.21
53300	320	Dues And Memberships	2019-06-19	1010264654	Board Of Professional Responsibility	170.00
53300	351	Rentals	2019-06-19	1010264655	Canon Solutions America, Inc	84.70
53300	355	Travel	2019-06-20	1010264684	TN Council Of Juvenile And Family Court Judges	150.00
53300	399	Other Contracted Services	2019-06-13	1010264585	Sherwin Williams	162.76
53300	435	Office Supplies	2019-06-20	1010264665	English Mountain Spring Water	59.00
<b>53300</b>	<b>.....</b>	<b>General Sessions Court .....</b>			<b>Total: 7</b>	<b>652.14</b>
53330	307	Communication	2019-06-06	1010264487	AT&T	40.94

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

**Page: 6**  
**Date: 7/9/2019**  
**Time: 9:09:34AM**

**Fund: 101 General Fund #(101)**

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
53330	320	Dues And Memberships	2019-06-19	1010264657	Citizen Tribune	174.95
53330	322	Evaluation And Testing	2019-06-13	1010264572	Medtox Laboratories Inc	92.61
53330	349	Printing, Stationery And Forms	2019-06-06	1010264482	Acme Printing Company, Inc	68.00
53330	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	117.42
53330	355	Travel	2019-06-27	1010264709	Edwards, Kristi D	12.75
53330	355	Travel	2019-06-27	1010264724	McCarter, Lori	200.00
53330	355	Travel	2019-06-27	1010264727	Middle TN Association for Addiction Professionals	285.00
53330	355	Travel	2019-06-27	1010264728	Miller, Ben	12.75
53330	435	Office Supplies	2019-06-20	1010264665	English Mountain Spring Water	18.00
53330	499	Other Supplies And Materials	2019-06-13	1010264562	Food City	72.40
<b>53330</b>	<b>.....</b>	<b>Drug Court .....</b>			<b>Total: 11</b>	<b>1,094.82</b>
53400	307	Communication	2019-06-06	1010264487	AT&T	20.47
53400	307	Communication	2019-06-06	1010264493	Century Link/Business Services	7.34
53400	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2019-06-13	1010264602	Suntrust Bankcard, NA	89.99
53400	435	Office Supplies	2019-06-20	1010264665	English Mountain Spring Water	23.00
53400	524	In Service/Staff Development	2019-06-20	1010264662	County Officials Association	235.00
<b>53400</b>	<b>.....</b>	<b>Chancery Court .....</b>			<b>Total: 6</b>	<b>523.55</b>
53500	307	Communication	2019-06-06	1010264493	Century Link/Business Services	4.44
53500	309	Contracts With Government Agencies	2019-06-13	1010264584	Richard L Bean Juvenile Srv	3,225.00
53500	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	117.42
53500	399	Other Contracted Services	2019-06-13	1010264594	Trent, Chris	1,875.00
53500	422	Food Supplies	2019-06-20	1010264665	English Mountain Spring Water	25.00
53500	425	Gasoline	2019-06-06	1010264501	Fuelman	81.50
<b>53500</b>	<b>.....</b>	<b>Juvenile Court .....</b>			<b>Total: 6</b>	<b>5,328.36</b>
53920	355	Travel	2019-06-13	1010264651	Suntrust Bankcard, NA	2,677.14
53920	524	In Service/Staff Development	2019-06-27	1010264738	Savant Learning Systems, Inc.	828.00
53920	716	Law Enforcement Equipment	2019-06-27	1010264702	Cartwright Communication Inc	210.90
<b>53920</b>	<b>.....</b>	<b>Courtroom Security .....</b>			<b>Total: 3</b>	<b>3,716.04</b>
54110	307	Communication	2019-06-06	1010264487	AT&T	102.35
54110	307	Communication	2019-06-06	1010264493	Century Link/Business Services	70.05
54110	307	Communication	2019-06-06	1010264544	Verizon Wireless	1,517.53
54110	307	Communication	2019-06-20	1010264687	Verizon Wireless	1,801.73
54110	338	Maintenance And Repair Services - Vehicles	2019-06-27		Morristown Ford	-980.39
54110	338	Maintenance And Repair Services - Vehicles	2019-06-06	1010264519	Morristown Ford	1,903.90
54110	338	Maintenance And Repair Services - Vehicles	2019-06-13	1010264559	Drinnon, Kenny	165.95
54110	338	Maintenance And Repair Services - Vehicles	2019-06-13	1010264560	Farris Jeep Ram Chrysler Dodge	1,496.49
54110	338	Maintenance And Repair Services - Vehicles	2019-06-20	1010264673	Morristown Ford	273.21
54110	338	Maintenance And Repair Services - Vehicles	2019-06-20	1010264681	Synergy Auto Wash	553.33

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

**Page: 7  
Date: 7/9/2019  
Time: 9:09:34AM**

**Fund: 101 General Fund #(101)**

<b>ACCT</b>	<b>OBJ</b>	<b>NAME</b>	<b>DATE</b>	<b>Check Nbr</b>	<b>Description</b>	<b>Amount Paid</b>
54110	338	Maintenance And Repair Services - Vehicles	2019-06-20	1010264690	Xtreme Towing & Automotive Collision Center	970.00
54110	338	Maintenance And Repair Services - Vehicles	2019-06-27	1010264712	Farris Jeep Ram Chrysler Dodge	11,731.09
54110	338	Maintenance And Repair Services - Vehicles	2019-06-27	1010264729	Morristown Ford	980.39
54110	348	Postal Charges	2019-06-13	1010264561	Federal Express	108.25
54110	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	173.21
54110	351	Rentals	2019-06-13	1010264579	Pitney Bowes	339.00
54110	351	Rentals	2019-06-13	1010264588	T.E.G. Enterprises	65.00
54110	353	Towing Services	2019-06-06	1010264535	Tipton, Ronald	125.00
54110	353	Towing Services	2019-06-20	1010264682	Tipton, Ronald	25.00
54110	355	Travel	2019-06-06	1010264508	Ingram, Eddie	91.50
54110	355	Travel	2019-06-06	1010264525	Peralez, Joe	91.50
54110	355	Travel	2019-06-13	1010264576	Mullins, Jimmy	252.00
54110	355	Travel	2019-06-13	1010264651	Suntrust Bankcard, NA	789.30
54110	399	Other Contracted Services	2019-06-06	1010264537	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2019-06-20	1010264675	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-06-06	1010264500	Fuelman	11,184.91
54110	425	Gasoline	2019-06-13	1010264603	Suntrust Bankcard, NA	58.52
54110	431	Law Enforcement Supplies	2019-06-13	1010264602	Suntrust Bankcard, NA	27.95
54110	431	Law Enforcement Supplies	2019-06-13	1010264651	Suntrust Bankcard, NA	204.91
54110	433	Lubricants	2019-06-13	1010264560	Farris Jeep Ram Chrysler Dodge	363.77
54110	433	Lubricants	2019-06-27	1010264712	Farris Jeep Ram Chrysler Dodge	195.65
54110	435	Office Supplies	2019-06-13	1010264582	R Chatfield Co, Inc	235.00
54110	450	Tires And Tubes	2019-06-06	1010264526	Porter's Tire Store	31.90
54110	450	Tires And Tubes	2019-06-20	1010264677	Porter's Tire Store	119.40
54110	450	Tires And Tubes	2019-06-27	1010264734	Porter's Tire Store	204.30
54110	451	Uniforms	2019-06-06	1010264540	TruBlu Tactical Police Supply	1,395.76
54110	524	In Service/Staff Development	2019-06-27	1010264738	Savant Learning Systems, Inc.	1,863.00
54110	599	Other Charges	2019-06-06	1010264504	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-06-13	1010264581	Positive Promotions, Inc	499.50
54110	599	Other Charges	2019-06-20	1010264665	English Mountain Spring Water	46.50
54110	599	Other Charges	2019-06-20	1010264674	Morristown-Hamblen Hospital	12.30
54110	716	Law Enforcement Equipment	2019-06-06	1010264502	Gall's Inc	223.31
54110	716	Law Enforcement Equipment	2019-06-27	1010264714	Gall's Inc	31.01
<b>54110</b>	<b>.....</b>	<b>Sheriff's Department .....</b>			<b>Total: 43</b>	<b>39,522.08</b>
54160	309	Contracts With Government Agencies	2019-06-20	1010264683	TN Bureau Of Investigation	1,250.00
<b>54160</b>	<b>.....</b>	<b>Administration Of The Sexual Offender Registry .....</b>			<b>Total: 1</b>	<b>1,250.00</b>
54210	335	Maintenance And Repair Service - Buildings	2019-06-06	1010264498	Fenco Supply Co	56.54
54210	335	Maintenance And Repair Service - Buildings	2019-06-06	1010264514	Large Equipment Inc	167.50
54210	335	Maintenance And Repair Service - Buildings	2019-06-06	1010264515	Lowe's	411.54
54210	335	Maintenance And Repair Service - Buildings	2019-06-06	1010264523	Panther Steel Co	50.00
54210	335	Maintenance And Repair Service - Buildings	2019-06-13	1010264588	T.E.G. Enterprises	170.00

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 8  
Date: 7/9/2019  
Time: 9:09:34AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2019-06-13	1010264590	TMS - Marlin	1,724.10
54210	335	Maintenance And Repair Service - Buildings	2019-06-13	1010264598	Wholesale Supply Group	204.13
54210	335	Maintenance And Repair Service - Buildings	2019-06-13	1010264602	Suntrust Bankcard, NA	1,171.02
54210	335	Maintenance And Repair Service - Buildings	2019-06-20	1010264670	Johns-Heck Plumbing Company	300.00
54210	335	Maintenance And Repair Service - Buildings	2019-06-20	1010264672	Large Equipment Inc	269.32
54210	335	Maintenance And Repair Service - Buildings	2019-06-20	1010264688	Waddell, Bill	175.00
54210	335	Maintenance And Repair Service - Buildings	2019-06-27	1010264713	Fenco Supply Co	96.92
54210	335	Maintenance And Repair Service - Buildings	2019-06-27	1010264750	Town & Country Lock & Key	308.00
54210	336	Maintenance And Repair Services - Equipment	2019-06-06	1010264527	Powerclean Pressure Washing, LLC	295.00
54210	351	Rentals	2019-06-06	1010264491	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2019-06-06	1010264494	Chem Clean Systems LLC	842.37
54210	410	Custodial Supplies	2019-06-13	1010264597	Waste Industries/102 Tidiwaste	638.48
54210	410	Custodial Supplies	2019-06-19	1010264656	Chem Clean Systems LLC	939.85
54210	410	Custodial Supplies	2019-06-27	1010264705	Chem Clean Systems LLC	959.87
54210	413	Drugs And Medical Supplies	2019-06-27	1010264743	Southern Health Partners	12,509.12
54210	422	Food Supplies	2019-06-06	1010264497	Federal Express	246.18
54210	422	Food Supplies	2019-06-06	1010264539	Trinity Services Group, Inc.	33,276.03
54210	422	Food Supplies	2019-06-27	1010264752	Trinity Services Group, Inc.	25,060.17
54210	441	Prisoners Clothing	2019-06-13	1010264550	Bob Barker Company, Inc	132.24
54210	599	Other Charges	2019-06-20	1010264679	Shred-It	20.34
54210	716	Law Enforcement Equipment	2019-06-27	1010264702	Cartwright Communication Inc	505.45
54210	716	Law Enforcement Equipment	2019-06-27	1010264725	Med Express, Inc	945.00
<b>54210</b>	<b>.....</b>	<b>Jail .....</b>			<b>Total: 27</b>	<b>81,621.92</b>
54250	307	Communication	2019-06-06	1010264493	Century Link/Business Services	7.49
54250	307	Communication	2019-06-06	1010264544	Verizon Wireless	10.30
54250	338	Maintenance And Repair Services - Vehicles	2019-06-20	1010264681	Synergy Auto Wash	17.85
54250	338	Maintenance And Repair Services - Vehicles	2019-06-27	1010264742	Sonny's Auto Repair	890.92
54250	399	Other Contracted Services	2019-06-13	1010264587	Stepping Out Ministries	940.00
54250	399	Other Contracted Services	2019-06-27	1010264717	Helen Ross McNabb Center	60,000.00
54250	425	Gasoline	2019-06-06	1010264501	Fuelman	178.02
54250	435	Office Supplies	2019-06-06	1010264544	Verizon Wireless	74.98
54250	435	Office Supplies	2019-06-27	1010264756	Walmart Community BRC	30.45
54250	463	Testing	2019-06-13	1010264600	Suntrust Bankcard, NA	78.75
54250	499	Other Supplies And Materials	2019-06-13	1010264546	Arcmate Manufacturing Corp	366.72
54250	499	Other Supplies And Materials	2019-06-13	1010264549	Big M Janitorial	17.50
54250	499	Other Supplies And Materials	2019-06-13	1010264595	Uline	170.57
<b>54250</b>	<b>.....</b>	<b>Work Release Program .....</b>			<b>Total: 13</b>	<b>62,783.55</b>
54410	307	Communication	2019-06-13	1010264548	Bell, Chris E	56.00
54410	425	Gasoline	2019-06-06	1010264501	Fuelman	404.91
54410	435	Office Supplies	2019-06-13	1010264602	Suntrust Bankcard, NA	9.09
54410	451	Uniforms	2019-06-13	1010264599	Suntrust Bankcard, NA	306.41

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 9  
Date: 7/9/2019  
Time: 9:09:34AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	599	Other Charges	2019-06-06	1010264544	Verizon Wireless	34.00
54410	599	Other Charges	2019-06-13	1010264599	Suntrust Bankcard, NA	422.29
<b>54410</b>	<b>.....</b>	<b>Civil Defense</b> .....			<b>Total: 6</b>	<b>1,232.70</b>
54610	312	Contracts With Private Agencies	2019-06-06	1010264485	Allen Funeral Home Inc	550.00
54610	312	Contracts With Private Agencies	2019-06-06	1010264503	Giles, Todd E	240.00
54610	312	Contracts With Private Agencies	2019-06-06	1010264507	Holt, Jeffrey E.	160.00
54610	312	Contracts With Private Agencies	2019-06-06	1010264510	Knox County Medical Examiner	12,732.21
54610	312	Contracts With Private Agencies	2019-06-06	1010264511	Kreceman, John F	500.00
54610	312	Contracts With Private Agencies	2019-06-06	1010264524	Peoples, Jimmy W	200.00
54610	312	Contracts With Private Agencies	2019-06-06	1010264529	Stetzer Funeral Home	400.00
54610	312	Contracts With Private Agencies	2019-06-06	1010264534	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2019-06-06	1010264541	Tucker, Robert	280.00
54610	312	Contracts With Private Agencies	2019-06-13	1010264574	Morristown-Hamblen EMS	100.00
54610	312	Contracts With Private Agencies	2019-06-06	1010264692	Thompson, Claude, JR	720.00
54610	399	Other Contracted Services	2019-06-06	1010264495	Davis, Eddie	750.00
<b>54610</b>	<b>.....</b>	<b>County Coroner/Medical Examiner</b> .....			<b>Total: 12</b>	<b>18,715.54</b>
55110	309	Contracts With Government Agencies	2019-06-06	1010264487	AT&T	260.03
55110	309	Contracts With Government Agencies	2019-06-06	1010264493	Century Link/Business Services	55.60
55110	309	Contracts With Government Agencies	2019-06-13	1010264552	Canon Solutions America, Inc	17.56
55110	309	Contracts With Government Agencies	2019-06-20	1010264676	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2019-06-27	1010264700	Atmos Energy	76.29
55110	309	Contracts With Government Agencies	2019-06-27	1010264731	Morristown Utilities	2,132.00
55110	309	Contracts With Government Agencies	2019-06-27	1010264737	Roberts Cleaning Company	3,900.00
55110	309	Contracts With Government Agencies	2019-06-27	1010264756	Walmart Community BRC	165.91
55110	355	Travel	2019-06-06	1010264484	Aguilar, Caroline M	63.92
55110	355	Travel	2019-06-06	1010264488	Becerra, Michele L	79.90
55110	355	Travel	2019-06-06	1010264517	Miller, Myra G.	67.02
55110	355	Travel	2019-06-06	1010264528	Smith, Kim	431.75
55110	355	Travel	2019-06-06	1010264530	Stilwell, Irma	52.64
55110	399	Other Contracted Services	2019-06-13	1010264569	Lamar Companies	1,250.00
55110	399	Other Contracted Services	2019-06-27	1010264730	Morristown Parks & Recreation	0.00
55110	599	Other Charges	2019-06-13	1010264557	Citizen Tribune	0.00
<b>55110</b>	<b>.....</b>	<b>Local Health Center</b> .....			<b>Total: 16</b>	<b>8,564.62</b>
55120	316	Contributions	2019-06-13	1010264575	Morristown-Hamblen Humane Soc	12,500.00
<b>55120</b>	<b>.....</b>	<b>Rabies And Animal Control</b> .....			<b>Total: 1</b>	<b>12,500.00</b>
56700	307	Communication	2019-06-06	1010264521	MUS Fibernet	124.52
56700	336	Maintenance And Repair Services - Equipment	2019-06-06	1010264513	Lane Sales Power Equipment	201.54
56700	336	Maintenance And Repair Services - Equipment	2019-06-06	1010264526	Porter's Tire Store	44.00
56700	336	Maintenance And Repair Services - Equipment	2019-06-13	1010264553	Cantwell, Marty	50.00

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 10  
Date: 7/9/2019  
Time: 9:09:34AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	336	Maintenance And Repair Services - Equipment	2019-06-13	1010264652	Suntrust Bankcard, NA	75.57
56700	410	Custodial Supplies	2019-06-13	1010264597	Waste Industries/102 Tidiwaste	485.07
56700	410	Custodial Supplies	2019-06-27	1010264756	Walmart Community BRC	145.49
56700	412	Diesel Fuel	2019-06-13	1010264596	Voyager Fleet Systems Inc	216.01
56700	415	Electricity	2019-06-13	1010264545	Appalachian Electric Co-Op	23.10
56700	415	Electricity	2019-06-13	1010264573	Morristown Utilities	3,131.00
56700	425	Gasoline	2019-06-13	1010264596	Voyager Fleet Systems Inc	396.44
56700	454	Water And Sewer	2019-06-13	1010264573	Morristown Utilities	2,356.00
56700	499	Other Supplies And Materials	2019-06-06	1010264515	Lowe's	103.20
56700	499	Other Supplies And Materials	2019-06-27	1010264721	Johns-Heck Plumbing Company	1,212.50
56700	599	Other Charges	2019-06-20	1010264665	English Mountain Spring Water	46.00
<b>56700</b>	.....	<b>Parks And Fair Boards</b> .....			<b>Total: 15</b>	<b>8,610.44</b>
56900	309	Contracts With Government Agencies	2019-06-20	1010264671	Keep M'town Hamblen Beautiful	1,345.95
<b>56900</b>	.....	<b>Other Social, Cultural And Recreational</b> .....			<b>Total: 1</b>	<b>1,345.95</b>
57100	307	Communication	2019-06-06	1010264493	Century Link/Business Services	8.23
57100	355	Travel	2019-06-06	1010264505	Henry, Martha	92.59
57100	355	Travel	2019-06-06	1010264506	Hobbs, Elizabeth	40.89
57100	355	Travel	2019-06-20	1010264680	Singleton, Samantha	45.12
57100	355	Travel	2019-06-27	1010264718	Henry, Martha	50.76
57100	355	Travel	2019-06-27	1010264719	Hobbs, Elizabeth	73.32
57100	355	Travel	2019-06-27	1010264723	Long, Debra	38.54
57100	435	Office Supplies	2019-06-27	1010264711	Evans Office Supply Co	249.00
<b>57100</b>	.....	<b>Agricultural Extension Service</b> .....			<b>Total: 8</b>	<b>598.45</b>
58110	399	Other Contracted Services	2019-06-27		Green, Michele	-125.00
58110	399	Other Contracted Services	2019-06-27	1010264699	AMRF Enterprises LLC	1,300.00
58110	399	Other Contracted Services	2019-06-27	1010264710	ESP, LLC	3,000.00
58110	399	Other Contracted Services	2019-06-27	1010264739	Sellers, Tony	125.00
58110	399	Other Contracted Services	2019-06-27	1010264741	Green, Michele	125.00
58110	399	Other Contracted Services	2019-06-27	1010264744	Space Walk of Morristown	537.50
<b>58110</b>	.....	<b>Tourism</b> .....			<b>Total: 6</b>	<b>4,962.50</b>
58300	307	Communication	2019-06-06	1010264493	Century Link/Business Services	10.53
<b>58300</b>	.....	<b>Veterans' Services</b> .....			<b>Total: 1</b>	<b>10.53</b>
58600	299	Other Fringe Benefits	2019-06-20	1010264669	Hamblen County Government	175.00
58600	515	Liability Claims	2019-06-06	1010264538	Travelers	674.86
<b>58600</b>	.....	<b>Employee Benefits</b> .....			<b>Total: 2</b>	<b>849.86</b>
58900	399	Other Contracted Services	2019-06-27	1010264707	City of Morristown	476.00

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 11  
Date: 7/9/2019  
Time: 9:09:34AM

Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
<b>58900</b>	.....	<b>Miscellaneous</b> .....				<b>Total: 1</b>
						<b>476.00</b>
91130	707	Building Improvements	2019-06-27	1010264732	Murrell Burglar Alarm Co Inc	30,320.60
91130	715	Land	2019-06-06	1010264489	Bewley Excavation	42,298.00
<b>91130</b>	.....	<b>Public Safety Projects</b> .....				<b>Total: 2</b>
						<b>72,618.60</b>
<b>Total of checks for General Fund #(101)</b>						<b>482,793.63</b>

**COMMISSION APPROVAL LISTING**

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

**MONTHLY CHECKS**

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
55710	299	Other Fringe Benefits	2019-06-20	1160023718	Hamblen County Government	37.50
55710	302	Advertising	2019-06-13	1160023710	Citizen Tribune	425.76
55710	336	Maintenance And Repair Services - Equipment	2019-06-06	1160023705	NAPA Auto Parts Of Morristown	880.98
55710	336	Maintenance And Repair Services - Equipment	2019-06-13	1160023714	Premier Truck Group	429.50
55710	336	Maintenance And Repair Services - Equipment	2019-06-13	1160023715	Triad Freightliner	875.39
55710	336	Maintenance And Repair Services - Equipment	2019-06-20	1160023716	D&J Hydraulic Service, Inc.	1,160.86
55710	353	Towing Services	2019-06-27	1160023726	Lynn Malone Wrecker	350.00
55710	359	Disposal Fees	2019-06-20	1160023719	Hamblen County-Morristown Solid Waste	97,581.85
55710	412	Diesel Fuel	2019-06-13	1160023711	Fuelman	13,836.42
55710	425	Gasoline	2019-06-13	1160023711	Fuelman	254.57
55710	433	Lubricants	2019-06-27	1160023731	Universal Total Lubricants, Inc.	1,423.50
55710	446	Small Tools	2019-06-27	1160023729	Snap-On Tools	2,076.95
55710	450	Tires And Tubes	2019-06-13	1160023712	Goforth Tire & Auto, Inc	2,781.88
55710	451	Uniforms	2019-06-13	1160023709	Cintas Corp., Loc. 207	437.84
55710	499	Other Supplies And Materials	2019-06-06	1160023703	Cocke Farmers Co-Op	100.00
55710	499	Other Supplies And Materials	2019-06-13	1160023709	Cintas Corp., Loc. 207	99.99
55710	499	Other Supplies And Materials	2019-06-27	1160023725	Elliott Boots	100.00
<b>55710</b>	<b>.....</b>	<b>Sanitation Management .....</b>			<b>Total: 17</b>	<b>122,852.99</b>

<b>Total of checks for Solid Waste/Sanitation Fund #(116)</b>						<b>122,852.99</b>
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**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 1  
Date: 7/9/2019  
Time: 9:11:34AM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2019-06-06	1313042385	AT&T	83.98
61000	307	Communication	2019-06-13	1313042398	Comcast Cable	66.00
61000	307	Communication	2019-06-13	1313042406	Verizon Wireless	185.83
61000	415	Electricity	2019-06-27	1313042420	Holston Electric Cooperative	758.64
61000	415	Electricity	2019-06-27	1313042423	Morristown Utilities	2,035.00
61000	454	Water and Sewer	2019-06-20	1313042413	Morristown Utilities	73.00
61000	599	Other Charges	2019-06-06	1313042386	Cocke Farmers Co-Op	100.00
61000	599	Other Charges	2019-06-06	1313042388	Elliott Boots	114.99
61000	599	Other Charges	2019-06-06	1313042390	Lowe's	476.70
61000	599	Other Charges	2019-06-06	1313042394	Wisecarver, Jeffrey Lynn	100.00
61000	599	Other Charges	2019-06-13	1313042404	Suntrust Bankcard, NA	44.33
61000	599	Other Charges	2019-06-20	1313042408	Able Exterminators, Inc	85.00
61000	599	Other Charges	2019-06-20	1313042411	Elliott Boots	198.72
61000	599	Other Charges	2019-06-20	1313042415	UniFirst First Aid Corp	41.46
61000	599	Other Charges	2019-06-27	1313042421	Kennedy, Thomas A.	143.80
<b>61000</b>	.....	<b>Administration</b> .....			<b>Total: 15</b>	<b>4,507.45</b>
62000	312	Contracts With Private Agencies	2019-06-27	1313042426	Rose, James Larry	3,450.00
62000	351	Rentals	2019-06-06	1313042382	A-1 Equipment Rental	26.00
62000	351	Rentals	2019-06-06	1313042383	Above All Equipment Rental	978.50
62000	404	Asphalt - Hot Mix	2019-06-06	1313042387	Duracap Asphalt Paving Co, Inc	407.60
62000	404	Asphalt - Hot Mix	2019-06-13	1313042395	Blalock & Sons Inc	6,610.16
62000	404	Asphalt - Hot Mix	2019-06-13	1313042403	Summers-Taylor Materials Co	1,219.85
62000	404	Asphalt - Hot Mix	2019-06-20	1313042409	Apac Atlantic, Inc	377.92
62000	404	Asphalt - Hot Mix	2019-06-20	1313042414	Newport Paving & Ready Mix	7,817.71
62000	404	Asphalt - Hot Mix	2019-06-27	1313042425	Newport Paving & Ready Mix	27,907.24
62000	409	Crushed Stone	2019-06-13	1313042407	Vulcan Materials Company	2,041.08
62000	451	Uniforms	2019-06-13	1313042397	Cintas Corp., Loc. 207	304.74
<b>62000</b>	.....	<b>Highway And Bridge Maintenance</b> .....			<b>Total: 11</b>	<b>51,140.80</b>
63100	412	Diesel Fuel	2019-06-13	1313042400	Fuelman	2,119.81
63100	412	Diesel Fuel	2019-06-13	1313042402	Pioneer Petroleum	2,021.02
63100	416	Equipment Parts - Heavy	2019-06-06	1313042389	Interstate Battery System	359.85
63100	416	Equipment Parts - Heavy	2019-06-06	1313042392	NAPA Auto Parts Of Morristown	1,053.81
63100	416	Equipment Parts - Heavy	2019-06-13	1313042399	D&J Hydraulic Service, Inc.	445.00
63100	425	Gasoline	2019-06-13	1313042396	BP	44.88
63100	425	Gasoline	2019-06-13	1313042400	Fuelman	1,376.04
63100	433	Lubricants	2019-06-27	1313042430	Universal Total Lubricants, Inc.	2,923.34
<b>63100</b>	.....	<b>Operation And Maintenance Of Equipment</b> .....			<b>Total: 8</b>	<b>10,343.75</b>
68000	791	Other Construction	2019-06-20	1313042410	Brown Brothers Paving LLC	44,463.57
<b>68000</b>	.....	<b>Capital Outlay</b> .....			<b>Total: 1</b>	<b>44,463.57</b>

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Page: 2  
Date: 7/9/2019  
Time: 9:11:34AM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
Total of checks for Highway/Public Works Fund (#131)						110,455.57

**Hamblen County, Tennessee Bid Tabulation**

**Bid Name:** Bulletproof Vests for HCSD (2019-05)  
**Department:** HCSD  
**Date Bids Opened:** 7/3/2019 @ 2:00pm  
**Finance Committee Review:** 7/8/2019  
**Co. Commission Review:** 7/18/2019

**Bid Advertisement:** Citizen Tribune Newspaper - Public Notice  
 Citizen Tribune Newspaper (online) - Public Notice  
 Hamblen County Government Website  
 Emailed 3 Approved Vendors

**Vendors Bidding**

Item Detail	Galls Lexington, KY <i>Make/Model</i>	Galls Lexington, KY <i>Make/Model</i>	Summit Uniforms Knoxville, TN <i>Make/Model</i>	NAFEKO Decatur, AL <i>Make/Model</i>	Dana Safety Supply Memphis, TN <i>Make/Model</i>	GT Distributors Austin, TX <i>Make/Model</i>	Craig's Firearms Knoxville, TN <i>Make/Model</i>
<b>20 Bulletproof Vests:</b> Alpha Elite AXIII A with Hi-lite carrier. Male custom-fit vests.	G-Force \$13,700.00	Point Blank Alpha Elite \$15,100.00	Point Blank Alpha Elite \$15,840.00	Point Blank HiLite \$17,190.00	Point Blank \$15,628.40	Safariland SX02 IIIA \$20,000.00	Point Blank \$17,191.40
<b>20 Carriers:</b> Guardian Outer Carrier	<i>Make/Model</i> Point Blank \$3,700.00	<i>Make/Model</i> Point Blank \$3,700.00	<i>Make/Model</i> Point Blank \$4,000.00	<i>Make/Model</i> Point Blank "Uniform" Model \$4,037.00	<i>Make/Model</i> Point Blank \$3,670.40	<i>Make/Model</i> Safariland M1 \$3,800.00	<i>Make/Model</i> Point Blank \$3,977.40
<b>Exceptions Taken?</b>	Yes	No	No	No	No	Yes	No
<b>Delivery Cost:</b>	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
<b>Delivery Time:</b>	45 Days	45 Days	45 Days	45 Days	45 Days	90 Days	60 Days
<b>Total Cost for Vests, Carriers and Delivery:</b>	<b>\$17,400.00</b>	<b>\$18,800.00</b>	<b>\$19,840.00</b>	<b>\$21,302.00</b>	<b>\$19,298.80</b>	<b>\$23,800.00</b>	<b>\$21,168.80</b>

**Galls Point Blank Bid for \$18,800.00 - A) Lowest bid received that met specifications requested.**

**Recommendation from Captain Hugh Moore for Award:**

## Hamblen County, Tennessee Bid Tabulation

**Bid Name:** Mobile Forensics Software (2019-06)

**Department:** HCSD

**Date Bids Opened:** 7/3/2019 @ 3:00pm

**Finance Committee Review:** 7/8/2019

**Co. Commission Review:** 7/18/2019

**Bid Advertisement:**

Citizen Tribune Newspaper - Public Notice

Citizen Tribune Newspaper (online) - Public Notice

Hamblen County Government Website

Emailed 3 Approved Vendors

### Vendors Bidding

Item Detail	Cellebrite Parsippany, NJ	vCloud Tech Rolling Hills Estates, CA
	<i>Make/Model</i>	<i>Make/Model</i>
<b><i>Mobile Forensics Software:</i></b>	UFED Touch 2	UFED Touch 2
UFED Touch 2 Ultimate to include phone detective, logical & physical analyzer	\$10,000.00	\$9,988.03
<b><i>Annual Service Year 1:</i></b>	\$0.00	\$0.00
<b><i>Annual Service Year 2:</i></b>	\$3,700.00	\$3,694.77
<b>Delivery Cost:</b>	\$85.00	\$85.00
<b>Exceptions Taken</b>	No	Yes
<b><i>Total Cost for Software &amp; 2-Year Annual Service:</i></b>	<b>\$13,785.00</b>	<b>\$13,767.81</b>
Notes:		Cannot honor pricing if they receive an increase during the first 2 years of service.

**Recommendation from Detective Sergeant Josh Sipe for Award:**

Cellebrite - A) Lowest bid without exceptions. Other vendor will not confirm pricing for entire two year service.

Resolution 19- 10

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE  
AUTHORIZING THE 2019 BULLETPROOF VEST GRANT APPLICATION

Resolution authorizing submission of an application for a Bulletproof Vest Grant for FY 2019-2020 from the U.S. Department of Justice and authorizing the acceptance of said grant.

**Whereas**, the Hamblen County Commission intends to apply for the aforementioned grant from the U.S. Department of Justice, and

**Whereas**, the contract for the grant for FY 2019-2020 will impose certain legal obligations upon Hamblen County.

**Now, therefore, be it resolved:**

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Bulletproof Vest Grant for FY 2019-2020 from the U.S. Department of Justice.
2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bulletproof Vest Grant by Hamblen County.

Approved at the regular meeting held on the 18<sup>th</sup> day of July, 2019.

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Chairman

Attest:

\_\_\_\_\_  
County Clerk

**RESOLUTION FOR LOCAL GOVERNMENT PARTICIPATION  
IN THE ELECTRONIC MONITORING INDIGENCY FUND**

**WHEREAS**, pursuant to Chapter 505 of the 2019 Public Acts, a local government shall have the option to participate in the Electronic Monitoring Indigency Fund (“EMIF”) relative to the payment of costs for eligible transdermal monitoring devices, other alternative drug and alcohol monitoring devices, and global positioning monitoring devices for its indigent defendants (collectively, “Devices”). Participation shall be demonstrated through a resolution legally adopted and approved by the Local Government’s legislative body accepting the liability associated with participation and containing the budgeted amount that the Local Government commits to its participation in the EMIF;

**WHEREAS**, \_\_\_\_\_ (Name of local government) “Local Government” desires to participate in the EMIF relative to the payment of costs associated with Devices until such time as the Local Government withdraws its participation in the EMIF.

**WHEREAS**, the Local Government agrees that in order to participate in the EMIF for the payment of costs associated with Devices, it shall adopt this resolution containing a budgeted amount for the upcoming fiscal year and sign a memorandum of understanding with the State of Tennessee (“State”) about the payment of costs;

**WHEREAS**, through the memorandum of understanding between the Local Government and the State, the State may bill the local government for its budgeted amount by drawing from either the Local Government’s Local Government Investment Pool (“LGIP”) account or from a bank account designated by the Local Government for costs associated with Devices;

**WHEREAS**, the State may also obtain money from participating Local Governments for costs associated with Devices from the Local Government’s state-shared taxes;

**WHEREAS**, through the Local Government’s participation and for the duration of its participation period, the Local Government will be responsible for fifty percent (50%) of the cost associated with Devices that have been ordered on or after July 1, 2019;

**WHEREAS**, the Local Government understands through the execution of this document that the State will provide funds matching each Local Government’s budgeted amount for participation in the fund, subject to an appropriation by the State and the solvency of either or both of the accounts contained in the EMIF;

**WHEREAS**, for each upcoming fiscal year, the Local Government agrees that it will work cooperatively with the State to develop its budgeted amount for participation in the fund prior to approval by the Local Government’s legislative body to determine if the State anticipates having sufficient funds to provide its fifty percent (50%) match;

**WHEREAS**, for each year of participation subsequent to the Local Government’s initial participation year, and no later than a date certain established by the State Treasurer, the Local Government shall notify the State Treasurer of the budgeted amount that is approved for its continued participation in the EMIF within thirty (30) days after the Local Government budget is approved by the local legislative body along with a copy of the approved budget; said budgeted amount shall appropriate the funds necessary for the Local Government to meet its liabilities;

**WHEREAS**, to the extent that the Local Government does not pay its costs associated with Devices, the State will cease paying its portion of the costs, and the State will not approve any claims or pay any invoices on a going forward basis until such time that the Local Government has sufficient funds;

**WHEREAS**, subject to applicable rules, policies, procedures and guidance from the State, a Local Government may amend its budget by reducing and not increasing its budgeted amount;

**WHEREAS**, the Local Government shall be solely responsible for its liability in its EMIF participation as indicated in applicable laws, rules, this resolution and memorandum of understanding; and

**WHEREAS**, should a Local Government withdraw its participation from the EMIF, the Local Government shall pay outstanding liabilities for Device invoices for claims that were approved during the period of time the Local Government participated in EMIF.

**NOW, THEREFORE, BE IT RESOLVED** the Board of Directors for the [insert name of Local Government's governing body] hereby authorizes the Local Government participation in EMIF with the Local Government being solely responsible for meeting the requirements, conditions, limitations and restrictions relative to the payment of its liabilities associated with participation in the EMIF. The Board of Directors has also adopted a budget appropriating the funds necessary to meet the Local Government's liabilities associated with its participation in EMIF and has committed a budgeted amount of \_\_\_\_\_ that will be used to fund its participation for the fiscal year beginning July 1, 20\_\_\_\_. A copy of the budget is attached hereto;

STATE OF TENNESSEE

COUNTY OF \_\_\_\_\_

I,

\_\_\_\_\_, clerk of the

\_\_\_\_\_ in \_\_\_\_\_, Tennessee, does hereby certify that this is a true and

exact copy of the foregoing Resolution that was approved and adopted in accordance with applicable law at a

meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the original of which is on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand, and the seal of the

\_\_\_\_\_.

\_\_\_\_\_  
As Clerk of the Board, as aforesaid

Seal

	June	2019													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
14-1420	6/3/19	Jerry Robbins	storage bldg 12x30	370 Rouse Road	\$7,000.00	\$90.00					\$90.00	057		099.04	
141421	6/3/19	Barry S Owens	deck/pool	990 Beth Dr	\$1,500.00	\$122.50					\$122.50	027H	B	009.00	
14-1422	6/3/19	Janet Brown	carport	3536 Brights Pike	\$350.00	\$25.00					\$25.00	017J	A	003.00	
14-1423	6/4/19	Ken Holt	storage bldg 12x36	898 N Morelock Rd	\$7,500.00	\$108.00					\$108.00	025		159.05	
14-1424	6/4/19	Matthew Hurley	deck/small enclosure	725 Pine Brooke Rd	\$3,500.00	\$120.00					\$120.00	050		007.06	
050-18/19	6/5/19	Don Shockley	Stormwater	Spout Spring Rd			\$100.00								
14-1425	6/5/19	David Brady	deck/above-gr pool	5647 Browning Way	\$6,300.00	\$125.00					\$125.00	018C	A	058.00	
14-1426	6/5/19	TF Bldg Sol	renovation	1826 Bluebird Cr	\$17,000.00	\$120.00		\$15.00			\$135.00	0332J	A	029.00	
14-1427	6/6/19	Scott States	storage bldg 10x16	7670 Abbey Lane	\$3,500.00	\$40.00					\$40.00	054A	A	017.00	
14-1428	6/6/19	Richard Turner	storage bldg 60x30	4792 St Paul Rd	\$15,000.00	\$0.00					\$0.00	058		030.06	
14-1429		Thomas Campbell	storage bldg	5626 Browning Way	\$5,600.00	\$60.00					\$60.00				
14-1430	6/7/19	Derrek Wolfe	House 1598 sqft	5655 Chickasaw Dr	\$120,000.00	\$837.00	\$100.00	\$95.00	\$20.00		\$1,052.00	048A	C	040.00	
14-1431	6/10/19	Howard Luttrell	in-ground pool	1978 Turners Landing	\$70,604.93	\$50.00					\$50.00	011D	A	015.00	
14-1432	6/11/19	Dale Wolfe	storage bldg 24x30	1135 Silver City Rd	\$6,900.00	\$0.00					\$0.00	020		056.02	
14-1433	6/11/19	John Sipe Jr	carport	4051 Brights Pike	\$1,000.00	\$25.00					\$25.00	017		054.03	
14-1434	6/12/19	Judith Rader	SWMH/decks	2351 Seal-Brooks Rd	\$59,000.00	\$100.00					\$100.00	024E	G	025.00	
14-1435	6/12/19	Julie Betkey	above-grd pool	1732 Pembroke Dr	\$9,000.00	\$50.00					\$50.00	035N	A	030.00	
14-1436	6/12/19	Donnie Vannoy	garage/breezeway	3350 Papermill Dr	\$15,000.00	\$216.00					\$216.00	017		078.03	
14-1437	6/13/19	James Harville	DWMH/decks	1955 Jaybird Rd	\$110,000.00	\$350.00					\$350.00	018		009.04	
14-1438	6/20/19	Doyle Whitmill	addition/remodel	2935 Enka Hwy	\$6,000.00	\$121.00		\$20.00			\$141.00	042		095.03	
14-1439	6/20/19	James Greenlee	carport	2148 Kidwell Ridge Rd	\$4,300.00	\$25.00					\$25.00	032		048.03	
14-1440	6/21/19	Reynaldo Calderon	renewal	631 Pine Brooke Rd	\$10,500.00	\$175.00					\$175.00	050		007.25	
14-1441	6/24/19	Travis Thore	storage bldg 12x28	236 Navaho Trail	\$5,095.00	\$84.00					\$84.00	047N	D	011.00	
14-1442	6/25/19	Glenn Starnes	storage bldg 16x24	4054 Willow Way	\$3,500.00	\$96.00					\$96.00	040C	D	026.00	
14-1443	6/25/19	Larry Hellmann	gas line installation	8078 Cross Creek Dr		\$20.00					\$20.00	053C	B	015.00	
14-1444	6/26/19	Sequoyah Coun	dining hall /deck cover	142 Boy Scout Rd	\$1,326,741.00	\$6,169.30		\$120.00			\$6,289.30	003		001.00	
14-1445	6/26/19	Frank Matthews	barn 40x60	4292 Old Lowland Rd	\$20,000.00	\$0.00					\$0.00	051		054.00	
14-1446	6/27/19	Ed Williams	deck	3720 Reeds Chapel Rd	\$7,500.00	\$63.00					\$63.00	025		179.00	
14-1447	6/27/19	Larry Rogers	above-grd pool	4241 Danbury Dr	\$4,554.61	\$50.00					\$50.00	035B	E	001.00	
14-1448	6/27/19	Morristown Roof	mechanical	7840 E Andrew Johnson Hwy	\$6,900.00				\$20.00		\$20.00	013P	E	003.00	
14-1449	6/27/19	Jim Gilbert	garage	5461 Buell St	\$10,000.00	\$382.50					\$382.50	055H	B	017.01	
14-1450	6/28/19	Jason Kimbrough	House 2064 sqft	3583 Reeds Chapel Rd	\$190,000.00	\$1,248.85	\$100.00	\$120.00	\$20.00		\$1,488.85	025		128.18	
14-1451	6/28/19	Jim Thigpen	House 2742 sqft	1965 Hindley Rd	\$265,000.00	\$1,627.75	\$100.00	\$115.00	\$20.00		\$1,862.75	049		009.22	
											\$0.00				
	<b>Total</b>	<b>32</b>		<b>Total:</b>	<b>\$2,318,845.54</b>	<b>\$12,500.90</b>	<b>\$400.00</b>	<b>\$485.00</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$13,365.90</b>				
<b>Running</b>	<b>Total</b>	<b>290</b>			<b>\$17,592,794.43</b>	<b>\$100,416.47</b>	<b>\$4,700.00</b>	<b>\$4,977.00</b>	<b>\$984.00</b>	<b>\$304.50</b>	<b>\$111,347.95</b>				
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>					<b>ETHRA</b>	<b>Monthly</b>	<b>YTD</b>
				<b>Copies and Miscellaneous</b>		\$7.00		\$0.00	<b>June</b>				<b>HOMES</b>	0	0
				<b>Re-Zoning Request</b>		\$75.00		\$0.00	<b>Grand</b>	\$13,816					
				<b>Variance Request</b>		\$50.00		\$0.00	<b>Total:</b>						
				<b>Plat Approval</b>		\$150.00		\$450.00							
		<b>3 lots or</b>	<b>more</b>	<b>Land Disturbance/Development</b>		\$100.00		\$0.00	<b>2018-2019</b>						
				<b>Use on Review</b>		\$50.00			<b>Running</b>						
				<b>Refunds</b>				\$0.00							
				<b>Total Collected</b>				\$450.00	<b>Total:</b>		\$116,522.95				
				<b>Running Total Collected</b>				\$5,175.00							

[Return to Committee Cover](#)

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](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

June 28, 2019

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLEN COUNTY, TENNESSEE - JUNE, 2019**

Dear Bill:

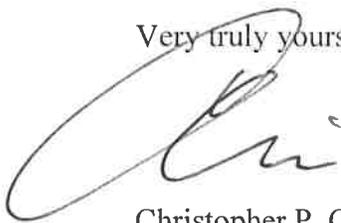
Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2019.

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

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2019\BRITTAIN.BILL(INVOICE)-06-28-19.DOCX

# Law Office of Capps, Cantwell, Capps, & Byrd

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

## INVOICE

Invoice # 480  
Date: 07/02/2019  
Due On: 08/01/2019

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

### 00027-Hamblen County Government

### General Account

Type	Date	Description	Quantity	Rate	Total
Service	06/03/2019	E-mails from Trish Bowman re: BEP info and procedures; e-mail from Marte Lawrence re: pending litigation; e-mails from and to Dwaine Evans and Jeff Thompson re: pending litigation; phone conference with Bill Brittain	0.65	\$150.00	\$97.50
Service	06/05/2019	Research and review pleadings in pending litigation; meeting with Dwaine Evans and Jeff Thompson re: pending litigation; e-mails from and to Wayne Mize re: recording county commission; e-mails from and to Tricia Herzfeld re: pending litigation	2.00	\$150.00	\$300.00
Service	06/06/2019	Review and research Agreements e-mailed by Trish Bowman and send response to Bill Brittain; e-mail from Bill Brittain re: pending litigation; phone conference with Tricia Herzfeld re: opioid case; phone conference with Kristy Brown with CTAS; phone conference with Commissioner re: meeting; phone conference with Bill Brittain	2.25	\$150.00	\$337.50
Service	06/07/2019	E-mail from Dwaine Evans re: pending litigation; e-mails from and to Trish Bowman re: notice and 6/10 committee meeting	0.40	\$150.00	\$60.00
Service	06/12/2019	Review Petition and Order from office re: unclaimed body, respond to e-mail	0.15	\$150.00	\$22.50
Expense	06/13/2019	Court costs: Hamblen County General Sessions (unclaimed body)	1.00	\$17.75	\$17.75
Service	06/13/2019	E-mail from Kelley Barnhart re: pending litigation	0.10	\$150.00	\$15.00

Service	06/13/2019	Sign Chris's name to Order on unclaimed body; travel to and from Courthouse to file Petition and Order	0.15	\$150.00	\$22.50
Service	06/14/2019	E-mail from Trish Bowman re: special called meeting; e-mail from Jeff Thompson re: pending litigation	0.15	\$150.00	\$22.50
Service	06/17/2019	Meeting with Bill Brittain re: employ issue	0.50	\$150.00	\$75.00
Service	06/18/2019	E-mail from Trish Bowman re: 6/20 commission meeting	0.05	\$150.00	\$7.50
Service	06/19/2019	E-mails to Jeff Thompson re: pending litigation; meeting with Bill Brittain	0.15	\$150.00	\$22.50
Service	06/21/2019	E-mail from Tricia Herzfeld re: pending litigation	0.10	\$150.00	\$15.00
Service	06/27/2019	E-mail from Trish Bowman re: 7/1 special called meeting	0.05	\$150.00	\$7.50
				<b>Total</b>	<b>\$1,022.75</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
480	08/01/2019	\$1,022.75	\$0.00	\$1,022.75	
				<b>Outstanding Balance</b>	<b>\$1,022.75</b>
				<b>Amount in Trust</b>	<b>\$0.00</b>
				<b>Total Amount Outstanding</b>	<b>\$1,022.75</b>

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 # 479  
Date: 07/02/2019  
Due On: 08/01/2019

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	06/03/2019	E-mails from and to Tina Whitaker re: court; phone conference with Tina	0.10	\$150.00	\$15.00
Service	06/05/2019	E-mail from Tina Whitaker re: Gulley	0.05	\$150.00	\$7.50
Service	06/12/2019	E-mails from and to Tina Whitaker re: Johnson	0.10	\$150.00	\$15.00
Service	06/17/2019	E-mails from and to Tina Whitaker re: meeting; meeting with Tina	0.50	\$150.00	\$75.00
Service	06/18/2019	Court re: Wise; e-mail from Tina Whitaker re: Johnson	2.00	\$150.00	\$300.00
Service	06/19/2019	Prepare Order in Wise	0.50	\$150.00	\$75.00
Service	06/20/2019	E-mails from and to Tina Whitaker re: Johnson	0.10	\$150.00	\$15.00
Service	06/21/2019	E-mail from Tina Whitaker re: Johnson	0.05	\$150.00	\$7.50
Service	06/25/2019	E-mails from and to Tina Whitaker re: Gulley and Johnson	0.10	\$150.00	\$15.00
				<b>Total</b>	<b>\$525.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
479	08/01/2019	\$525.00	\$0.00	\$525.00
<b>Outstanding Balance</b>				<b>\$525.00</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$525.00</b>

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 # 482  
Date: 07/02/2019  
Due On: 08/01/2019

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

### 00043-Hamblen County Sheriff's Department

### Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	06/03/2019	E-mail from Bill Brittain re: possible lawsuit; meeting with Bill Brittain and Geno Hambrick	0.75	\$150.00	\$112.50
Service	06/06/2019	Review, scan and forward documents from Santore to Wayne Mize	0.10	\$150.00	\$15.00
<b>Total</b>					<b>\$127.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
482	08/01/2019	\$127.50	\$0.00	\$127.50
<b>Outstanding Balance</b>				<b>\$127.50</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$127.50</b>

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

Please pay within 30 days.



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

July 2, 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 June 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.	19256	06-02-19	Mrs. Patty Moss, 54, 904 Whipporwill Drive
2.	19257	06-02-19	Mrs. Carolyn Atkins, 77, 1311 Jay Bird Road
3.	19258	06-02-19	Mrs. Vera Kessler, 92, 6136 James Cline Road
4.	19260	06-02-19	Mr. William Nelson, 69, 217 Laurel Street
5.	19263	06-03-19	Mrs. Cheryl Brumfield, 64, 1059 Beth Drive
6.	19264	06-03-19	Mr. William Terry, 79, 526 Hubble Street
7.	19265	06-04-19	Mrs. Patricia Russell, 77, 5809 Country Road
8.	19266	06-04-19	Mr. Bernard Graff, 88, Christianburg, VA
9.	19267	06-04-19	Mrs. Sue Everett, 82, 3656 Everett Road
10.	19271	06-10-19	Mrs. Linda Searles, 76, Cosby, TN
11.	19272	06-11-19	Ms. Audrey Martin, 67, 312 West Fifth North Street
12.	19275	06-13-19	Mr. Larry Bolling, 62, 1533 George Ellis Road
13.	19277	06-14-19	Mr. Colman Rich, 89, 376 Carroll Road
14.	19278	06-14-19	Mrs. Doris Lane McKee, 68, 1245 Murrell Road
15.	19279	06-14-19	Mrs. Judy Viens, 69, 980 Kennedy Circle
16.	19280	06-15-19	Mr. Ronald Jones, Jr., 1081 Dover Road
17.	19281	06-15-19	Ms. Clara Johnson, 85, 833 Douglas Avenue
18.	19282	06-15-19	Mr. Brian Garner, 61, 1200 West Fifth North Street
19.	19285	06-17-19	Ms. Eula Burkhart, 90, Regency (X 4 Years)
20.*	19287	06-20-19	Mrs. Hattie Cameron, 64, 615 Brown Avenue
21.	19288	06-20-19	Mr. John Cook, 83, 4221 Peace Drive
22.	19289	06-21-19	Mrs. Jewellean Long, 77, 1995 Jay Bird Road
23.	19290	06-22-19	Mrs. Betty King, 91, 4851 Fish Hatchery Road
24.	19292	06-23-19	Mrs. Bonnie Hale, 76, 4641 Spencer Hale Road
25.	19293	06-24-19	Mrs. Barbara Brown, 77, 3024 Valley Home Road
26.	19296	06-25-19	Mrs. Jeanine Patro, 83, Knoxville, TN
27.	19302	06-28-19	Mrs. Marilyn Rickard, 76, 430 Economy Road

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

  
Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*1 All home addresses are Hamblen County unless otherwise stated. Copper & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

July 2, 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19259	06-02-19	Mrs. Mary Wilson, 74, 1122 North Fairmont
2.	19268	06-06-19	Mr. Timmons Longberry, 55, 425 North Henry
3.	*19284	06-17-19	Mr. Ronald Howell, 65, Peona Heights, IL
4.	*19295	06-24-19	Mr. Derek Silvers, 36, Bulls Gap, TN
5.	*19297	06-26-19	Mr. Roger Rickard, 18, Bean Station, TN
6.	#19298	06-27-19	Mr. George Young, 48, 241 West Thirteenth Street
7.	*19299	06-27-19	Master Benjamin Santana, 3, 2456 Fairview Road

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

7 Calls X \$40. = \$280.00

Sincerely,

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

erd/jrt

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

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

July 2, 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 June

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19262	06-02-19	Mr. Robert Bostrom, 92, 1001 Forest Drive
2.	19273	06-11-19	Mr. Thomas Cholley, 78, 723 East Second North Street
3.	19283	06-16-19	Mrs. Serena Brady, 87, 240 Surburban Drive
4.	19300	06-28-19	Mr. Lester Cody, 84, 4045 Peace Drive
5.	19301	06-28-19	Mrs. Sarah Dixon, 75, 3447 Dedra Street

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE  
Jimmy Peoples  
Deputy Coroner

erd/jp

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

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

July 2, 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19274	06-12-19	Mrs. Agnes Helton, 88, 414 Ash Street
2.	19276	06-13-19	Mr. Clinton Cox, 67, 8519 McDonald Road
3.	19286	06-19-19	Mrs. Selena Eddington, 45, White Pine, TN
4.	19294	06-24-19	Mrs. Esther Hull, 79, 704 Tashia Circle

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt  
 Deputy Coroner

ard/jh

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*1 All home addresses are Hamblen County unless otherwise stated.  
 & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

July 2, 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19261	06-02-19	Mr. Paul Clowers, 80, 1070 Little Mt Road
2.	19269	06-07-19	Mr. Theodore Edminson, 87, 1687 Berry Patch Road
3.	19270	06-07-19	Mr. Martin Yates, 59, 4446 Copeland Drive
4.	#19291	06-22-19	Mr. Richard Norton, 44, 341 Dedra Drive

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Todd Giles  
 Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*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

July 2, 2019

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

## AUTOPSY

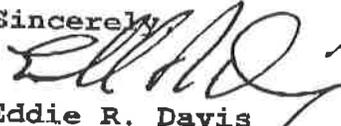
#	CASE#	DATE ORDERED	NAME, AGE
1.	19199	04-23-19	Ms. Autumn Walters, 38
2.	19219	05-10-19	Ms. Peggy Howell, 49
3.	19244	05-22-19	Mr. Kenneth Gunter, 64
4.	19284	06-17-19	Mr. Ronald Howell, 65, Peona Heights, IL
5.	19295	06-24-19	Mr. Derek Silvers, 36, Bulls Gap, TN
6.	19297	06-26-19	Mr. Roger Rickard, 18, Bean Station, TN
7.	19299	06-27-19	Master Benjamin Santana, 3, 2456 Fairview Road

## TOXICOLOGY

#	CASE#	DATE ORDERED	NAME, AGE
1.	19291	06-22-19	Mr. Richard Norton, 44
2.	19298	06-27-19	Mr. George Young, 48

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

Sincerely,

  
Eddie R. Davis  
Hamblen County CoronerCC: Hamblen County Mayor & County Commission  
Hamblen County Medical Examiner

6:34 PM

## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

05/12/19

April 2019

Accrual Basis

	Apr 19	Apr 18
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4000 · Adoption		
4001 · Fees	705.00	0.00
4004 · Adoption - Pet Sense	0.00	105.00
4007 · Adoption - Puppy	0.00	710.00
4000 · Adoption - Other	0.00	2,255.00
<b>Total 4000 · Adoption</b>	<b>705.00</b>	<b>3,070.00</b>
4003 · Medical Fee	85.00	280.00
4005 · After Hours Pick-up Charge	0.00	100.00
4008 · Microchip Fee	130.00	460.00
4015 · Animal Pickups - Vet	0.00	120.00
4020 · Boarding Fees	25.00	135.00
4030 · Citations	539.65	409.10
4040 · Donations		
4041 · Donations - AJ Fund	186.71	75.00
4042 · Building Fund	0.00	200.00
4045 · Memorial	476.00	280.00
4050 · Donations - Food	57.60	0.00
4051 · Donations - Undesignated	23,142.00	0.00
4040 · Donations - Other	0.00	2,123.00
<b>Total 4040 · Donations</b>	<b>23,862.31</b>	<b>2,678.00</b>
4060 · Euthanasia Fees	200.00	40.00
4061 · Animal Disposal Fee	0.00	50.00
4100 · Fundraising		
4117 · Donation Boxes	0.00	520.99
<b>Total 4100 · Fundraising</b>	<b>0.00</b>	<b>520.99</b>
4135 · T-shirts Income	20.00	21.00
4200 · Funds - City of Morristown	11,490.00	11,490.00
4210 · Funds - Hamblen County	12,500.00	11,125.00
4250 · Membership Fees	25.00	235.00
4270 · Rabies Vaccination Deposit	78.00	169.00
4280 · Reclaim Fee	50.00	725.00
4290 · Surrender Fee	210.00	390.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	225.00	2,000.00
4302 · Spay / Neuter Refund	-50.00	-350.00
4304 · Spay / Neuter - Deposit	0.00	-1,600.00
<b>Total 4300 · Spay / Neuter</b>	<b>175.00</b>	<b>50.00</b>
<b>Total Income</b>	<b>50,094.96</b>	<b>32,068.09</b>
<b>Gross Profit</b>	<b>50,094.96</b>	<b>32,068.09</b>
<b>Expense</b>		
6000 · Payroll Expense		
6010 · ACO	6,070.76	5,314.58
6020 · Admin	2,846.16	0.00
6030 · Office	7,654.67	3,123.30
6040 · Kennel	1,596.89	3,865.86
6100 · Payroll Tax Expense	1,450.72	1,050.07
<b>Total 6000 · Payroll Expense</b>	<b>19,619.20</b>	<b>13,353.81</b>
6400 · New Location		
6511 · Repairs & Maintenance New Bldg	71.50	0.00
<b>Total 6400 · New Location</b>	<b>71.50</b>	<b>0.00</b>

Morristown-Hamblen Humane Society, Inc.  
**Profit & Loss**  
April 2019

	Apr 19	Apr 18
<b>6500 · MonthlyExpenses for New Shelter</b>		
6501 · Utilities Gas	56.45	407.40
6502 · Utilities Electric N	120.51	64.41
6503 · Security Light	18.94	19.28
6504 · Garbage Fee	15.00	10.00
6505 · Metered Water	9.35	0.00
6506 · Sewage Fee	22.50	22.50
6507 · Utility Service Charge	0.70	0.00
6500 · MonthlyExpenses for New Shelter - Other	0.00	9.81
<b>Total 6500 · MonthlyExpenses for New Shelter</b>	<b>243.45</b>	<b>533.40</b>
<b>7000 · Advertising</b>	<b>315.00</b>	<b>130.00</b>
7010 · Alarm Monitoring	20.00	20.00
7020 · Animal Care		
7021 · Animal Care Supplies	77.75	0.00
7024 · Kitty Litter	0.00	363.19
<b>Total 7020 · Animal Care</b>	<b>77.75</b>	<b>363.19</b>
7030 · Bank Charges	45.10	105.07
7040 · Bookkeeping & Audit	0.00	1,000.00
7050 · Communications		
7051 · ACO Radios	0.00	230.43
7052 · Cell Phone	228.80	0.00
7053 · Internet Service	72.44	24.98
7054 · Telephone	149.00	86.80
7058 · Television	699.00	0.00
<b>Total 7050 · Communications</b>	<b>1,149.24</b>	<b>342.21</b>
7090 · Food - Animal	0.00	482.58
7110 · Insurance		
7112 · Auto	0.00	242.58
7113 · D&O Liability	0.00	710.00
7114 · Group Medical	342.56	34.03
7115 · Liability Insurance	407.75	0.00
7117 · Workmen's Comp	334.00	323.00
<b>Total 7110 · Insurance</b>	<b>1,084.31</b>	<b>1,309.61</b>
7120 · Landfill Fees		
7121 · TIDI Dumpster	0.00	173.17
7120 · Landfill Fees - Other	0.00	26.60
<b>Total 7120 · Landfill Fees</b>	<b>0.00</b>	<b>199.77</b>
7130 · Legal Fees	0.00	494.50
7140 · License & Fees	0.00	110.00
7150 · Meals		
7152 · Inmates	636.29	575.19
<b>Total 7150 · Meals</b>	<b>636.29</b>	<b>575.19</b>
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	1,270.37	549.99
7159 · Medicine / Medical - Other	87.13	83.14
<b>Total 7159 · Medicine / Medical</b>	<b>1,357.50</b>	<b>633.13</b>
7169 · Microchip		
7170 · Microchip Supplies	9.99	0.00
<b>Total 7169 · Microchip</b>	<b>9.99</b>	<b>0.00</b>
7200 · Postage and Shipping	0.00	67.96
7220 · Postage	181.68	114.70

6:34 PM

## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

05/12/19

April 2019

Accrual Basis

	Apr 19	Apr 18
<b>7230 · Repairs &amp; Maintenance</b>		
7231 · Equipment	3.60	0.00
7230 · Repairs & Maintenance - Other	0.00	100.00
<b>Total 7230 · Repairs &amp; Maintenance</b>	3.60	100.00
<b>7240 · Supplies</b>		
7242 · Cleaning	52.84	216.96
7243 · Office	1,224.72	216.08
<b>7244 · Kennel Supplies</b>		
7244a · Pest Control	70.00	70.00
7244 · Kennel Supplies - Other	47.77	645.41
<b>Total 7244 · Kennel Supplies</b>	117.77	715.41
7240 · Supplies - Other	647.21	0.00
<b>Total 7240 · Supplies</b>	2,042.54	1,148.45
<b>7252 · Taxes &amp; Fees</b>	66.50	0.00
<b>7255 · Training / Education</b>	0.00	-250.00
<b>7260 · Transportation</b>		
7261 · Fuel		
Fuel- ACO Truck	0.00	686.94
7261 · Fuel - Other	175.97	0.00
<b>Total 7261 · Fuel</b>	175.97	686.94
7263 · Repair & Maintenance	18.56	579.84
<b>Total 7260 · Transportation</b>	194.53	1,266.78
<b>7280 · Utilities</b>		
7281 · Electric	1,012.00	816.28
7283 · Gas	19.17	708.52
<b>Total 7280 · Utilities</b>	1,031.17	1,524.80
<b>7300 · Veterinary Fees</b>		
7310 · Regular Vet Fees	860.50	140.00
7315 · Veterinary Fees Rabies Certific	26.00	0.00
7316 · Spay & Neuter	225.00	300.00
<b>Total 7300 · Veterinary Fees</b>	1,111.50	440.00
7304 · Claw & Paw 4 The Cause Mobile	416.00	180.00
<b>Total Expense</b>	29,676.85	24,245.15
<b>Net Ordinary Income</b>	20,418.11	7,822.94
<b>Other Income/Expense</b>		
<b>Other Income</b>		
8050 · Interest Income	0.00	17.52
8070 · Insurance refund	0.00	300.00
<b>Total Other Income</b>	0.00	317.52
<b>Other Expense</b>		
Late fees & charges	0.00	6.42
5555 · Contract Labor	0.00	550.00

6:34 PM

05/12/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

April 2019

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	<u>Apr 19</u>	<u>Apr 18</u>
9010 - Rescue Van Expenses		
9011 - Rescue Van - Fuel	0.00	0.00
<b>Total 9010 - Rescue Van Expenses</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Other Expense</b>	<b>0.00</b>	<b>556.42</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>-238.90</b>
<b>Net Income</b>	<b>20,418.11</b>	<b>7,584.04</b>

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6:37 PM

05/12/19

Accrual Basis

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

	<u>Apr 19</u>	<u>Apr 18</u>
Acme Printing	0.00	130.00
Amazon	0.00	320.00
Amos Huggins	0.00	50.00
AT&T	0.00	230.43
AT&T Mobillity	228.80	0.00
Atmos Energy	75.62	1,115.92
BankDirect Capital Finance, LLC	407.75	0.00
BlueCross BlueShield of Tennessee	164.28	104.97
Cook's Pest Control	70.00	70.00
Department of Health	0.00	110.00
Dr. Amanda D. Dykstra Wessel	0.00	550.00
Dustin Canter	0.00	50.00
Express Health Clinic	38.00	38.00
Extreme Car Audio	135.00	0.00
Fisher Auto Parts	18.56	0.00
Frankenmuth Insurance	0.00	952.58
Fuelman	175.97	686.94
Hamblen Co/Morristown Solid Waste	0.00	26.60
Hines and Company	0.00	1,000.00
Home Depot	647.21	58.03
Intervet	9.99	0.00
Intult	0.00	19.76
Jared Cross	0.00	50.00
Life Insurance Company of Alabama	75.42	63.26
Med-Vet International	460.37	0.00
MHHS Petty Cash	0.00	180.00
Midwest Veterinary Supply, Inc.	0.00	408.83
Morristown Signs	180.00	0.00
Morristown Utilities	2,185.94	948.70
Moyers Veterinary Hospital	0.00	145.00
Ms. Katy Helton	0.00	50.00
Murrell Burglar Alarms	20.00	20.00
MUS Fibernet	0.00	111.78
OfficeMax	1,087.00	0.00
Petty Cash	1,201.91	713.89
Porter's Tire Stores, Inc.	0.00	15.95
Precision Automotive	0.00	563.89
QuickBooks Payroll Service	0.00	5.25
Rachel Winstead	0.00	50.00
Revival Animal Health	0.00	549.99
Shelter Medicine - UT	105.00	0.00
Southern Care Veterinary Hospital	1,006.50	295.00
SteadPoint	334.00	0.00
Stericycle, Inc.	87.13	83.14
Tara Moore	50.00	0.00
The Argos Group	0.00	323.00
The Mail Station	113.43	86.20
Tina Parks	0.00	50.00
Town & Country Lock & Key	71.50	0.00
Tractor Supply Credit Plan	0.00	363.19
United Health Care	308.18	0.00
Wal-Mart Community	200.31	774.17
Waste Industries	0.00	173.17
Wayne R. Stambaugh, ATTY.	0.00	494.50
Wendl Whitlock	0.00	50.00
Zoetis	810.00	0.00
<b>TOTAL</b>	<b><u>10,267.87</u></b>	<b><u>12,082.14</u></b>

## Morristown-Hamblen Humane Society, Inc.

## Balance Sheet

As of April 30, 2019

	Apr 30, 19	Apr 30, 18
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
1000 · Jefferson Federal - Building	195,024.55	213,208.86
1010 · Jefferson Federal - Operations	-250,767.08	27,116.61
1015 · Commercial Bank	11,499.58	9,408.95
1030 · PayPal Account	717.95	3,384.73
1040 · Petty Cash - General	3,143.94	3,143.94
1041 · Petty Cash - Meals	398.07	398.07
1045 · Transfer Funds	100.00	100.00
<b>Total Checking/Savings</b>	<b>-39,882.99</b>	<b>256,761.16</b>
<b>Other Current Assets</b>		
1150 · Promises to Give	271,390.00	271,390.00
1175 · Prepaid Insurance	2,116.22	2,116.22
1300 · Deposits	5,000.00	5,000.00
<b>1500 · Investments - Edward Jones</b>		
1510 · FMV	258,938.84	258,938.84
1520 · Unrealized Gains/Losses	177,643.77	177,643.77
1500 · Investments - Edward Jones - Other	-351,624.67	-351,624.67
<b>Total 1500 · Investments - Edward Jones</b>	<b>84,957.94</b>	<b>84,957.94</b>
<b>Total Other Current Assets</b>	<b>363,464.16</b>	<b>363,464.16</b>
<b>Total Current Assets</b>	<b>323,581.17</b>	<b>620,225.32</b>
<b>Fixed Assets</b>		
1700 · Furniture & Fixtures	19,627.99	0.00
1705 · Land	351,354.39	351,354.39
1708 · Deferred Building Costs	262,370.83	21,300.83
<b>1710 · Equipment</b>		
1711 · Petsmart Grant-MedicalEquipment	15,156.48	14,070.32
1710 · Equipment - Other	50,665.00	50,665.00
<b>Total 1710 · Equipment</b>	<b>65,821.48</b>	<b>64,735.32</b>
1720 · Vehicles	84,369.00	49,788.00
1730 · Computers	1,444.00	1,444.00
1740 · Leasehold Improvements	115,264.00	112,264.00
1789 · Accumulated Depreciation	-172,329.83	-172,329.83
<b>Total Fixed Assets</b>	<b>727,921.86</b>	<b>428,556.71</b>
<b>TOTAL ASSETS</b>	<b>1,051,503.03</b>	<b>1,048,782.03</b>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
<b>Accounts Payable</b>		
2000 · Accounts Payable	4,355.35	930.75
<b>Total Accounts Payable</b>	<b>4,355.35</b>	<b>930.75</b>
<b>Other Current Liabilities</b>		
2001 · Accounts Payable - Auditor	2,825.00	2,825.00
2100 · Accrued Expenses	194.00	194.00
2102 · Accrued Payroll	394.87	394.87
2110 · Payroll Tax Payable - 941	1,223.28	2,703.34
2120 · SUTA Payable	497.90	541.42
2130 · FUTA Payable	23.96	303.01
2140 · Child Support Payable	0.00	120.00
<b>Total Other Current Liabilities</b>	<b>5,159.01</b>	<b>7,081.64</b>
<b>Total Current Liabilities</b>	<b>9,514.36</b>	<b>8,012.39</b>
<b>Total Liabilities</b>	<b>9,514.36</b>	<b>8,012.39</b>

6:42 PM

05/12/19

Accrual Basis

**Morristown-Hamblen Humane Society, Inc.**

**Balance Sheet**

As of April 30, 2019

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	<u>Apr 30, 19</u>	<u>Apr 30, 18</u>
<b>Equity</b>		
<b>3200 · Unrestricted Net Assets</b>	691,578.09	475,900.71
<b>3300 · Temp Restricted Net Assets</b>	356,971.00	356,971.00
<b>Net Income</b>	-6,560.42	207,897.93
<b>Total Equity</b>	<u>1,041,988.67</u>	<u>1,040,769.64</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>1,051,503.03</u></u>	<u><u>1,048,782.03</u></u>

6:33 PM

05/12/19

Accrual Basis

## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

April 2019

	Apr 19	Jul '18 - Apr 19
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4000 · Adoption		
4001 · Fees	705.00	26,741.00
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
<b>Total 4000 · Adoption</b>	<b>705.00</b>	<b>36,376.00</b>
4003 · Medical Fee	85.00	1,586.00
4005 · After Hours Pick-up Charge	0.00	350.00
4008 · Microchip Fee	130.00	5,185.00
4009 · Dog-Cat Sponsorship	0.00	440.00
4015 · Animal Pickups - Vet	0.00	1,880.00
4020 · Boarding Fees	25.00	2,550.00
4030 · Citations	539.65	4,304.41
4040 · Donations		
4041 · Donations - AJ Fund	186.71	1,933.65
4042 · Building Fund	0.00	6,675.00
4044 · Pet Sense Red Box	0.00	83.25
4045 · Memorial	476.00	1,526.00
4046 · Network for Good	0.00	1,405.00
4048 · Rescue	0.00	755.00
4050 · Donations - Food	57.60	157.60
4051 · Donations - Undesignated	23,142.00	31,845.34
4040 · Donations - Other	0.00	8,876.04
<b>Total 4040 · Donations</b>	<b>23,862.31</b>	<b>53,256.88</b>
4060 · Euthanasia Fees	200.00	790.00
4061 · Animal Disposal Fee	0.00	493.00
4100 · Fundraising		
4101 · General Income	0.00	170.00
4117 · Donation Boxes	0.00	1,563.05
4100 · Fundraising - Other	0.00	-156.50
<b>Total 4100 · Fundraising</b>	<b>0.00</b>	<b>1,576.55</b>
4135 · T-shirts Income	20.00	630.00
4136 · Pet Sense Red Box	0.00	140.97
4200 · Funds - City of Morristown	11,490.00	114,900.00
4210 · Funds - Hamblen County	12,500.00	125,000.00
4250 · Membership Fees	25.00	1,320.00
4260 · Miscellaneous Income	0.00	180.00
4261 · Vet Treatment	0.00	870.00
4270 · Rabies Vaccination Deposit	78.00	890.00
4280 · Reclaim Fee	50.00	3,268.00
4290 · Surrender Fee	210.00	3,225.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	225.00	5,250.00
4302 · Spay / Neuter Refund	-50.00	-2,070.00
4300 · Spay / Neuter - Other	0.00	185.00
<b>Total 4300 · Spay / Neuter</b>	<b>175.00</b>	<b>3,365.00</b>
4400 · Frozen Cats	0.00	448.00
<b>Total Income</b>	<b>50,094.96</b>	<b>363,024.81</b>
<b>Gross Profit</b>	<b>50,094.96</b>	<b>363,024.81</b>
<b>Expense</b>		
Professional Fee	0.00	24,996.00

Morristown-Hamblen Humane Society, Inc.  
**Profit & Loss**  
April 2019

	Apr 19	Jul '18 - Apr 19
<b>6000 · Payroll Expense</b>		
6010 · ACO	6,070.76	57,081.73
6020 · Admin	2,846.16	30,769.35
6030 · Office	7,654.67	59,031.57
6040 · Kennel	1,596.89	30,284.54
6100 · Payroll Tax Expense	1,450.72	14,417.80
<b>Total 6000 · Payroll Expense</b>	<b>19,619.20</b>	<b>191,584.99</b>
<b>6400 · New Location</b>		
6511 · Repairs & Maintenance New Bldg	71.50	2,713.50
6400 · New Location - Other	0.00	1,511.00
<b>Total 6400 · New Location</b>	<b>71.50</b>	<b>4,224.50</b>
<b>6500 · Monthly Expenses for New Shelter</b>		
6501 · Utilities Gas	56.45	512.79
6502 · Utilities Electric N	120.51	885.00
6503 · Security Light	18.94	156.37
6504 · Garbage Fee	15.00	483.23
6505 · Metered Water	9.35	120.22
6506 · Sewage Fee	22.50	157.50
6507 · Utility Service Charge	0.70	26.79
<b>Total 6500 · Monthly Expenses for New Shelter</b>	<b>243.45</b>	<b>2,341.90</b>
<b>7000 · Advertising</b>	<b>315.00</b>	<b>1,480.73</b>
<b>7010 · Alarm Monitoring</b>	<b>20.00</b>	<b>504.66</b>
<b>7020 · Animal Care</b>		
7021 · Animal Care Supplies	77.75	4,381.09
7023 · Animal Care Cat Food	0.00	13.96
7024 · Kitty Litter	0.00	1,235.68
7020 · Animal Care - Other	0.00	48.36
<b>Total 7020 · Animal Care</b>	<b>77.75</b>	<b>5,679.09</b>
<b>7030 · Bank Charges</b>	<b>45.10</b>	<b>1,056.55</b>
<b>7040 · Bookkeeping &amp; Audit</b>	<b>0.00</b>	<b>5,495.00</b>
<b>7050 · Communications</b>		
7051 · ACO Radios	0.00	546.55
7052 · Cell Phone	228.80	1,895.30
7053 · Internet Service	72.44	287.88
7054 · Telephone	149.00	776.10
7058 · Television	699.00	721.83
<b>Total 7050 · Communications</b>	<b>1,149.24</b>	<b>4,227.66</b>
<b>7070 · Dues &amp; Subscriptions</b>	<b>0.00</b>	<b>538.88</b>
<b>7090 · Food - Animal</b>	<b>0.00</b>	<b>6,766.63</b>
<b>7110 · Insurance</b>		
7112 · Auto	0.00	-3,368.00
7113 · D&O Liability	0.00	1,298.00
7114 · Group Medical	342.56	2,115.06
7115 · Liability Insurance	407.75	8,068.13
7116 · Volunteer Accident Coverage	0.00	300.00
7117 · Workmen's Comp	334.00	3,644.00
7127 · Group Life	0.00	75.42
7110 · Insurance - Other	0.00	407.75
<b>Total 7110 · Insurance</b>	<b>1,084.31</b>	<b>12,540.36</b>
<b>7120 · Landfill Fees</b>		
7121 · TIDI Dumpster	0.00	536.40
7121A · Landfill Fees - Animal Burial	0.00	143.26
7120 · Landfill Fees - Other	0.00	118.52
<b>Total 7120 · Landfill Fees</b>	<b>0.00</b>	<b>798.18</b>

## Morristown-Hamblen Humane Society, Inc.

05/12/19

## Profit &amp; Loss

Accrual Basis

April 2019

	Apr 19	Jul '18 - Apr 19
7122 · Group Dental/Vision	0.00	170.98
7130 · Legal Fees	0.00	2,400.00
7140 · License & Fees	0.00	751.95
7150 · Meals		
7152 · Inmates	636.29	6,197.56
<b>Total 7150 · Meals</b>	<b>636.29</b>	<b>6,197.56</b>
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	1,270.37	12,923.16
7159 · Medicine / Medical - Other	87.13	835.39
<b>Total 7159 · Medicine / Medical</b>	<b>1,357.50</b>	<b>13,758.55</b>
7169 · Microchip		
7170 · Microchip Supplies	9.99	6,043.95
7171 · Reimbursement	0.00	40.00
7169 · Microchip - Other	0.00	-360.01
<b>Total 7169 · Microchip</b>	<b>9.99</b>	<b>5,723.94</b>
7180 · Miscellaneous	0.00	135.00
7200 · Postage and Shipping	0.00	786.19
7220 · Postage	181.68	739.08
7230 · Repairs & Maintenance		
7231 · Equipment	3.60	2,161.44
7232 · Property	0.00	938.85
7230 · Repairs & Maintenance - Other	0.00	337.31
<b>Total 7230 · Repairs &amp; Maintenance</b>	<b>3.60</b>	<b>3,437.60</b>
7240 · Supplies		
7241 · ACO Supplies	0.00	218.78
7242 · Cleaning	52.84	6,092.68
7243 · Office		
7240a · Shipping Expense	0.00	50.00
7243 · Office - Other	1,224.72	3,918.55
<b>Total 7243 · Office</b>	<b>1,224.72</b>	<b>3,968.55</b>
7244 · Kennel Supplies		
7244a · Pest Control	70.00	700.00
7244 · Kennel Supplies - Other	47.77	808.72
<b>Total 7244 · Kennel Supplies</b>	<b>117.77</b>	<b>1,508.72</b>
7245 · Condiments	0.00	359.75
7240 · Supplies - Other	647.21	1,040.02
<b>Total 7240 · Supplies</b>	<b>2,042.54</b>	<b>14,088.50</b>
7250 · Taxes		
7251 · Property Tax	0.00	180.63
<b>Total 7250 · Taxes</b>	<b>0.00</b>	<b>180.63</b>
7252 · Taxes & Fees	66.50	469.50
7255 · Training / Education	0.00	750.00
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	0.00	2,760.30
7261 · Fuel - Other	175.97	5,412.55
<b>Total 7261 · Fuel</b>	<b>175.97</b>	<b>8,172.85</b>
7263 · Repair & Maintenance	18.56	1,950.07
7260 · Transportation - Other	0.00	35.00
<b>Total 7260 · Transportation</b>	<b>194.53</b>	<b>10,157.92</b>
7270 · Uniforms	0.00	634.53

Morristown-Hamblen Humane Society, Inc.  
**Profit & Loss**  
 April 2019

	Apr 19	Jul '18 - Apr 19
<b>7280 · Utilities</b>		
7281 · Electric	1,012.00	9,384.03
7282 · Utilities Security Light	0.00	50.00
7283 · Gas	19.17	2,701.87
7284 · Garbage Fee	0.00	916.52
7280 · Utilities - Other	0.00	237.14
<b>Total 7280 · Utilities</b>	<b>1,031.17</b>	<b>13,289.56</b>
<b>7300 · Veterinary Fees</b>		
7310 · Regular Vet Fees	860.50	12,004.18
7315 · Veterinary Fees Rabies Certific	26.00	481.00
7316 · Spay & Neuter	225.00	6,188.20
7317 · TNR Spay & Neuter	0.00	-315.00
7320 · Special Medical	0.00	40.30
7300 · Veterinary Fees - Other	0.00	33.00
<b>Total 7300 · Veterinary Fees</b>	<b>1,111.50</b>	<b>18,431.68</b>
<b>7304 · Claw &amp; Paw 4 The Cause Mobile</b>	<b>416.00</b>	<b>3,476.00</b>
<b>7600 · Fundraising Expense</b>		
7635 · T-shirt Expenses	0.00	718.00
7600 · Fundraising Expense - Other	0.00	710.62
<b>Total 7600 · Fundraising Expense</b>	<b>0.00</b>	<b>1,428.62</b>
<b>Total Expense</b>	<b>29,676.85</b>	<b>359,242.92</b>
<b>Net Ordinary Income</b>	<b>20,418.11</b>	<b>3,781.89</b>
<b>Other Income/Expense</b>		
<b>Other Income</b>		
8050 · Interest Income	0.00	120.49
8060 · Interest Expense	0.00	3.20
<b>Total Other Income</b>	<b>0.00</b>	<b>123.69</b>
<b>Other Expense</b>		
5555 · Contract Labor	0.00	10,466.00
<b>9010 · Rescue Van Expenses</b>		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
<b>Total 9010 · Rescue Van Expenses</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Other Expense</b>	<b>0.00</b>	<b>10,466.00</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>-10,342.31</b>
<b>Net Income</b>	<b>20,418.11</b>	<b>-6,560.42</b>

## ISSUER COMMENT

1 July 2019

### RATING

#### General Obligation (or GO Related) <sup>1</sup>

Aa3 No Outlook

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EMEA	44-20-7772-5454

# Hamblen County, TN

## Annual Comment on Hamblen County

### Issuer Profile

Hamblen County is located in northeastern Tennessee. The county seat of Morristown is approximately 40 miles northeast of Knoxville. The county has a population of 63,465 and a moderate population density of 394 people per square mile. The county's median family income is \$51,429 (4th quartile) and the April 2019 unemployment rate was 3.3% (2nd quartile) <sup>2</sup>. The largest industry sectors that drive the local economy are manufacturing, retail trade, and health services.

### Credit Overview

The credit position for Hamblen County is strong. On the other hand, its Aa3 rating is slightly lower than the US counties median of Aa2. Key credit factors include an extremely small debt burden, a mid-ranged pension liability, a healthy financial position, a large tax base, but a somewhat weak wealth and income profile.

**Debt and Pensions:** The county has an exceptionally light debt burden and is quite favorable in comparison to the assigned rating of Aa3. The net direct debt to full value (0.4%) is on par with the US median, but declined modestly between 2014 and 2018. Also, the pension liability of Hamblen County is mid-ranged. The Moody's-adjusted net pension liability to operating revenues (1.3x) approximates the US median.

**Finances:** The financial position of the county is healthy and is a modest credit strength in comparison to the assigned rating of Aa3. The cash balance as a percent of operating revenues (18.3%) is below the US median, and declined between 2014 and 2018. Additionally, the fund balance as a percent of operating revenues (18.8%) is beneath other Moody's-rated counties nationwide.

**Economy and Tax Base:** Overall, the economy and tax base of Hamblen County are solid. The total full value (\$5.2 billion) is below the US median, but rose modestly from 2014 to 2018. Additionally, the full value per capita (\$81,475) is consistent with the US median. However, the median family income is only 72.6% of the US level.

**Management and Governance:** Tennessee counties have an Institutional Framework score <sup>3</sup> of Aaa, which is high compared to the nation. Institutional Framework scores measure a sector's legal ability to increase revenues and decrease expenditures. The sector has one or more major revenue sources that are not subject to any caps. Unpredictable revenue fluctuations tend to be moderate, or between 5-10% annually. Across the sector, fixed and mandated costs are generally less than 25% of expenditures. Unpredictable expenditure fluctuations tend to be minor, under 5% annually.

## Sector Trends - Tennessee Counties

Tennessee will experience moderate growth over the near-term. Continued tax base expansion through ongoing development and projected population growth will benefit counties. Major revenue sources such as property taxes and local and state sales taxes will continue to add stability to Tennessee counties' stable financial operations. The majority of municipal employees within Tennessee counties participate in the Political Subdivision Pension Plan (PSPP), an agent multiple-employer defined benefit pension plan and the local portions are generally well funded.

EXHIBIT 1

### Key Indicators [4](#) [5](#) Hamblen County

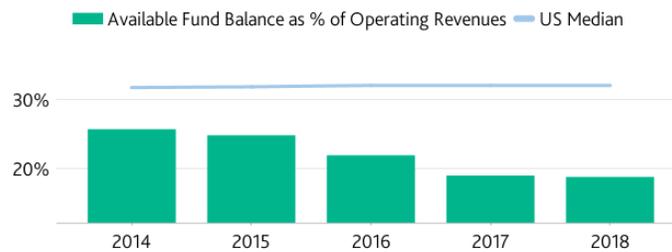
	2014	2015	2016	2017	2018	US Median	Credit Trend
<b>Economy / Tax Base</b>							
Total Full Value	\$4,926M	\$4,953M	\$4,744M	\$4,858M	\$5,170M	\$7,495M	Stable
Full Value Per Capita	\$78,369	\$78,621	\$75,069	\$76,551	\$81,475	\$82,836	Stable
Median Family Income (% of US Median)	74%	71%	72%	73%	73%	94%	Stable
<b>Finances</b>							
Available Fund Balance as % of Operating Revenues	25.8%	24.9%	22.0%	19.0%	18.8%	32.1%	Weakened
Net Cash Balance as % of Operating Revenues	25.2%	23.7%	22.3%	19.2%	18.3%	36.7%	Weakened
<b>Debt / Pensions</b>							
Net Direct Debt / Full Value	0.8%	0.7%	0.7%	0.6%	0.4%	0.5%	Stable
Net Direct Debt / Operating Revenues	0.42x	0.37x	0.31x	0.26x	0.20x	0.61x	Stable
Moody's-adjusted Net Pension Liability (3-yr average) to Full Value	1.5%	1.9%	2.4%	2.7%	2.8%	1.1%	Weakened
Moody's-adjusted Net Pension Liability (3-yr average) to Operating Revenues	0.74x	0.95x	1.10x	1.26x	1.26x	1.28x	Weakened
	2014	2015	2016	2017	2018	US Median	
<b>Debt and Financial Data</b>							
Population	62,863	62,999	63,203	63,465	63,465	N/A	
Available Fund Balance (\$000s)	\$25,237	\$24,236	\$22,235	\$20,174	\$21,499	\$23,300	
Net Cash Balance (\$000s)	\$24,703	\$23,126	\$22,546	\$20,291	\$20,861	\$24,724	
Operating Revenues (\$000s)	\$97,959	\$97,416	\$101,144	\$105,910	\$114,119	\$69,726	
Net Direct Debt (\$000s)	\$40,932	\$36,433	\$31,779	\$27,230	\$22,346	\$38,387	
Moody's Adjusted Net Pension Liability (3-yr average) (\$000s)	\$72,148	\$92,455	\$111,556	\$133,524	\$143,369	\$77,659	

Source: Moody's Investors Service

This publication does not announce a credit rating action. For any credit ratings referenced in this publication, please see the ratings tab on the issuer/entity page on [www.moody's.com](http://www.moody's.com) for the most updated credit rating action information and rating history.

## EXHIBIT 2

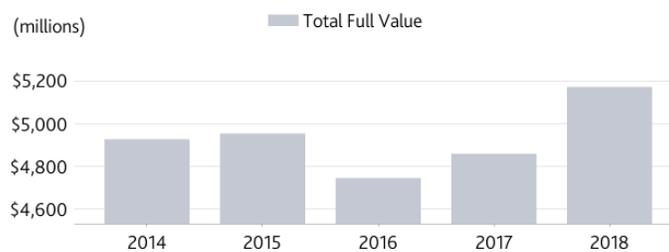
## Available fund balance as a percent of operating revenues decreased from 2014 to 2018



Source: Issuer financial statements; Moody's Investors Service

## EXHIBIT 3

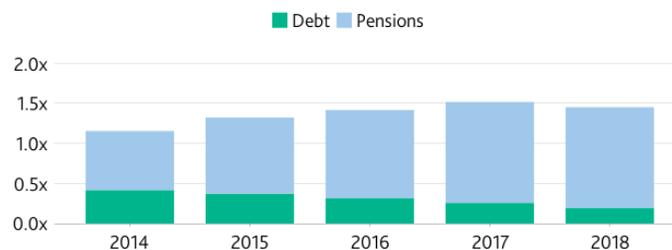
## Full value of the property tax base increased from 2014 to 2018



Source: Issuer financial statements; Government data sources; Offering statements; Moody's Investors Service

## EXHIBIT 4

## Moody's-adjusted net pension liability to operating revenues increased from 2014 to 2018



Source: Issuer financial statements; Government data sources; Offering statements; Moody's Investors Service

## Endnotes

- The rating referenced in this report is the issuer's General Obligation (GO) rating or its highest public rating that is GO-related. A GO bond is generally backed by the full faith and credit pledge and total taxing power of the issuer. GO-related securities include general obligation limited tax, annual appropriation, lease revenue, non-ad valorem, and moral obligation debt. The referenced ratings reflect the government's underlying credit quality without regard to state guarantees, enhancement programs or bond insurance.
- The demographic data presented, including population, population density, per capita personal income and unemployment rate are derived from the most recently available US government databases. Population, population density and per capita personal income come from the American Community Survey while the unemployment rate comes from the Bureau of Labor Statistics.

The largest industry sectors are derived from the Bureau of Economic Analysis. Moody's allocated the per capita personal income data and unemployment data for all counties in the US census into quartiles. The quartiles are ordered from strongest-to-weakest from a credit perspective: the highest per capita personal income quartile is first quartile, and the lowest unemployment rate is first quartile.

- The institutional framework score assesses a municipality's legal ability to match revenues with expenditures based on its constitutionally and legislatively conferred powers and responsibilities. See [US Local Government General Obligation Debt \(December 2016\)](#) methodology report for more details.
- For definitions of the metrics in the Key Indicators Table, [US Local Government General Obligation Methodology and Scorecard User Guide \(July 2014\)](#). Metrics represented as N/A indicate the data were not available at the time of publication.
- The medians come from our most recently published local government medians report, [Medians - Property values key to stability, but pension burdens remain a challenge \(March 2018\)](#) which is available on Moodys.com. The medians presented here are based on the key metrics outlined in Moody's GO methodology and the associated scorecard.

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1174241

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Japan	81-3-5408-4100
EMEA	44-20-7772-5454

Hamblen County Government  
**PUBLIC SERVICES COMMITTEE**

Monday, July 8, 2019  
*Immediately Following Adjournment of Finance Committee*  
Large Courtroom – Hamblen County Courthouse

**AGENDA**

1. **Call to Order** – *Chairman Tim Goins*
2. **Visitors Wishing to Address the Committee** – *Chairman Tim Goins*  
(*Visitors will be allotted 5 minutes to speak*)
3. **Old Business** – *Chairman Tim Goins*
  - a. None
4. **New Business** – *Chairman Tim Goins*
  - a. Surplus Items - Cherokee Park -*County Mayor Bill Brittain*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
  - a. None
6. **Adjournment** – *Chairman Tim Goins*



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*



To: Hamblen County Legislative Body

From: Bill Brittain *BB*

Date: July 1, 2019

Re: Surplus Items at Cherokee Park

**Hamblen County would like to surplus the following items from Cherokee Park.**

- 1) Playground equipment located beside the Horner-Dougherty Pavilion.
- 2) 2008 Kubota Tractor – 4-wheel drive, 35HP, 2355 hours
- 3) 2006 GMC Canyon Crew Cab – 4x4 push button, 5-cylinder, 100,000 miles, Automatic, VIN #1GTDT136968172293
- 4) 2009 Toro Zero-Turn Mower – 72” cut, 29HP, 747 hours
- 5) 2008 Agri Metal Blower, BW 300 Plus-3 Point Hitch Serial #28671

**Bill Brittain, County Mayor**

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

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • *email.* [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us) [Return to Committee Cover](#)

Hamblen County Government  
**CALENDAR & RULES COMMITTEE**

Monday, June 11, 2019

*Immediately Following Adjournment of Public Services Committee*  
Large Courtroom of the Hamblen County Courthouse



**CALENDAR & RULES  
COMMITTEE**

Joe Huntsman, Sr.  
*Chairman*

Jim Stepp  
*Vice-Chairman*

Howard Shipley  
*Ex-Officio*

Jeff Akard  
*Member*

Randy DeBord  
*Member*

Thomas Doty  
*Member*

Bobby Haun  
*Member*

Scotty Long  
*Member*

**AGENDA**

1. **Call to Order** – *Chairman Joe Huntsman, Sr.*
2. **Visitors Wishing to Address the Committee** – *Chairman Joe Huntsman, Sr.*  
(Visitors will be allotted 5 minutes to speak)
3. **Old Business** - *Chairman Joe Huntsman, Sr.*
  - a. None
4. **New Business** - *Chairman Joe Huntsman, Sr.*
  - a. Review of Regular Calendar Items
  - b. Review of Consent Calendar Items
5. **Items of Interest** - *Chairman Joe Huntsman, Sr.*
  - a. None
6. **Adjournment** – *Chairman Joe Huntsman, Sr.*

# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, July 18, 2019  
5:00 p.m.

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**Open Meeting** - *Sheriff Esco Jarnagin*

**Call to Order** - *Chairman Howard Shipley*

**Prayer** – *TBD*

**Pledge of Allegiance** - *Commissioner Tim Goins*

**Roll Call** - *County Clerk Penny Petty*

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*Prepared under the direction of:*  
Chairman Howard Shipley

# REGULAR CALENDAR

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u></b> a. Employees Years of Service
2		<b><u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u></b>
3	Vote Vote Vote Vote	<b><u>Nominations/Appointments (Commission Chairman Howard Shipley)</u></b> a. Morristown Solid Waste Board b. Board of Adjustments and Appeals c. Re-Appointment to Emergency Medical Regulatory Board d. Morristown Hamblen Library Board Nominations
4	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u></b> a. Consent Calendar
6	Vote Vote	<b><u>Budget Committee (Acting Chairman Randy DeBord)</u></b> a. Resolution 19-08 – Making Appropriations for the Various Fund Departments, Institutions, Offices, Agencies for Hamblen County, Tennessee for the year Beginning July 1, 2019 and Ending June 30, 2020 b. Resolution 19-09 – Making Appropriations to Non Profit, Charitable and Civic Organizations of Hamblen County, Tennessee for the year Beginning July 1, 2019 and Ending June 30, 2020
7	Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Randy DeBord)</u></b> a. Monthly Checks May 2019 b. Bid Award Bulletproof Vests for Hamblen County Sheriff’s Department (2019-05) c. Bid Award Mobile Forensics Software for Hamblen County Sheriff’s Department (2019-06) d. Resolution 19-10 Authorizing the 2019 Bulletproof Vest Grant Application e. Resolution for Local Government Participation in the Electronic Monitoring Indigency Fund
8	Vote	<b><u>Public Services Committee (Chairman Tim Goins)</u></b> a. Surplus Items at Cherokee Park
9		<b><u>Public Comment-General (Commission Chairman Howard Shipley)</u></b>
10		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u></b> a. August Committee Meeting: Monday, August 12, 2019 @ 5:30 p.m. at the Courthouse Large Courtroom b. August Commission Meeting: Thursday, August 22, 2019 @ 5:00 p.m. at the Courthouse Large Courtroom
11		<b><u>Adjournment (Commission Chairman Howard Shipley)</u></b>

July 18, 2019

## CONSENT CALENDAR

## Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – June 20, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – June 2019	Finance Committee
4	Planning Commission Building Permit Log –June 2019	Finance Committee
5	County Attorney Invoices –June 2019	Finance Committee
6	Coroner's Monthly Report - June 2019	Finance Committee
7	Morristown-Hamblen Humane Society Reports	Finance Committee
8	Moody's Investors Service Report	Finance Committee

Thursday, July 18, 2019

DRAFT



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

June 26, 2019

To: Hamblen County Commission

From: Bill Brittain, County Mayor 

Re: Appointment Confirmations

I am asking the County Commission to confirm two County Mayor appointments.

- # 1 **County Commissioner Tim Horner** to the Hamblen County – Morristown Solid Waste System Board to fill the unexpired term of late commissioner Doe Jarvis. The term expires in October 2020.

**County Members on the Hamblen County – Morristown Solid Waste System Board**

Matt Lacy	term expires October 2019
Tom Rush	term expires October 2020
Mike Bell	term expires October 2021

- # 2 **Builder Jeff Wilder** to the Hamblen County Construction Board of Adjustments and Appeals to a 4 year term to expire September 2023. The seat is currently vacant.

**Members of the Board of Adjustments and Appeals**

Will Sliger	term expires September 2019
Jerry Horner	term expires September 2019
Ed Hale	term expires September 2019
John Allen	term expires August 2020
Max Cook	term expires August 2020
Eddie Fuller	term expires August 2020

**Bill Brittain, County Mayor**

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[Return to Committee Cover](#)



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

July 2, 2019

To: Hamblen County Commission

From: Bill Brittain, County Mayor 

Re: Re-appointment to Emergency Medical Services Regulatory Board

In 2014, the Hamblen County Commission formed a regulatory board to monitor the operation of ambulance services in Hamblen County.

The Board consists of three members: a) The Emergency Management Agency director; b) a physician with emergency medicine experience and training; and, c) an emergency medical services professional.

Dr. Mark Harrell, a physician with the emergency department at Morristown-Hamblen Healthcare System, has served on the regulatory board since 2014. He is willing to serve another three-year term. **It is my recommendation that Dr. Harrell be reappointed to the EMS Regulatory Board for another three- year term.**

The other members of the board are:

Chris Bell, Hamblen County EMA Director  
Rick Valentine, assistant director Sevier County EMS

**Bill Brittain, County Mayor**

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[Return to Committee Cover](#)



# Morristown-Hamblen Library

417 WEST MAIN STREET, MORRISTOWN, TN 37814 TELEPHONE: 423-586-6410 / FAX: 423-587-6226

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July 3, 2019

Bill Brittain, Mayor  
Hamblen County Government  
511 West Second North Street  
Administrative Building, 1st floor  
Morristown, TN 37814

Dear Mayor Brittain:

I am submitting the following nominees on behalf of the Hamblen County Library Board of Trustees for your consideration:

**David Tilson** to serve his second full term beginning 2019 and ending 2022.

**Roxanne Bowen** (new member) to fill her first full term starting 2019 and ending 2022 in place of Brian Steisslinger who has resigned after his first full term ended June 2019, on the Library Board.

**Rob Reel** (new member) to serve his first full term beginning 2019 and ending 2022 to replace Ron Peterson who has completed his terms.

Sincerely,

Shelly Shropshire,  
Director