

`DATE: November 12, 2019

TO: Hamblen County Legislative Body

FROM: Bill Brittain, Hamblen County Mayor

RE: November 2019 Committee Meeting Information

Tuesday, November 12, 2019 at 5:30 p.m. – Large Courtroom – Hamblen County Courthouse

- **Presentation-** Richard DesGroseilliers LAMTPO
- Finance Committee- Immediately following Presentation of Rich DesGroseilliers
- Personnel Committee-Immediately following Adjournment of the Finance Committee
- Public Services Committee- Immediately following Adjournment of the Personnel Committee
- Calendar and Rules Committee Immediately following Adjournment of the Public Services Committee



FINANCE COMMITTEE

Randy DeBord *Chairman*

Thomas Doty *Vice-Chairman*

Howard Shipley *Ex-Officio*

Chris Cutshaw Member

Tim Goins *Member*

Joe Huntsman, Sr. *Member*

Mike Minnich *Member*

Wayne NeSmith *Member*

James Stepp *Member*

Hamblen County Government FINANCE COMMITTEE

Tuesday, November 12, 2019
Immediately Following Presentation from Richard DesGroseilliers
Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order - Chairman Randy DeBord

- 1. **Visitors Wishing to Address the Committee** Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 2. **Recurring Business** Chairman Randy DeBord
 - a. Expenditure Reports October 2019 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks October 2019 Submitted by the County Mayor's Office
- 3. Old Business Chairman Randy DeBord
 - a. None
- 4. New Business Chairman Randy DeBord
 - a. Trustee Bond
 - b. Budget Amendments-Finance Director Anne Bryant-Hurst
 - i. Hamblen County Department of Education Budget Amendment #1-Increase of \$104,282.96-HCDOE Business Supervisor Traci Antrican
 - ii. Fund #101 Circuit Court \$370
 - iii. Fund#101 Circuit Court \$5,637.99
 - iv. Fund #101 Jail \$11,299
 - v. Fund #101 Employee Benefits \$17,500
 - vi. Fund #101 Employee Benefits \$5,899
 - vii. Fund #101 Chancery Court \$7,000
 - viii. Fund # 101 Trustee \$3,188
 - c. Resolution to Hold a Referendum on the \$85,000,000 (Eighty-Five Million) Bond Issue-Commissioner Wayne NeSmith
- 5. Items of Interest (No Action Necessary) Chairman Randy DeBord
 - a. Planning Commission Building Permit Report October 2019
 - b. County Attorney Invoices October 2019
 - c. Coroner's Monthly Report October 2019
 - d. Budget Amendments Approved by County Mayor
 - i. Fund #101 UT/Agricultural Extension \$2,050
 - e. Humane Society Reports
- 6. **Adjournment** Chairman Randy DeBord

GENERAL FUND (101)

EXPENDITURE REPORT

Sel:

From:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2019 101 50000 000 00 000 0000 000

2019 101 99999 999 99 999 9999 999

REPORT DATE: 10/31/2019

Page: 1 Date: 11/5/2019 Time: 10:36 am

Year-to-Date **Available Avl Fnds** Revised Month-to-Date **Budget Expenditures Expenditures Encumbrances Funds** %of Budg Fnd Account/Description 101 54.465.57 51100 County Commission 199,423.00 10,887.30 25,010.59 119,946.84 60.15% 101 51210 16,650.00 0.00 0.00 0.00 16,650.00 100.00% Board Of Equalization 101 51300 221,433.00 17,759.91 71,503.31 6,211.50 143,718.19 64.90% County Mayor/Executive 101 51400 6,596.02 0.00 78.92% 31,293.00 2,165.16 24,696.98 County Attorney 101 51500 99,810.99 5,171.29 291,431.00 17,395.44 186,448.72 63.98% **Election Commission** 101 51600 Register Of Deeds 367,121.00 25,954.78 108,907.31 14,653.78 243,559.91 66.34% 65,874.85 101 51720 216,560.00 15,464.44 1,566.26 149,118.89 68.86% **Planning** 101 51750 59,911.00 4.289.72 13,744.69 0.00 46,166.31 77.06% Codes Compliance 101 51760 4.261.30 16,990.73 1.002.72 72.672.55 90,666.00 80.15% **Geographical Information Systems** 101 51810 869.523.00 95.539.72 304.575.67 28.553.95 536.393.38 61.69% Other Facilities 5.175.36 101 51910 20.744.00 1.327.46 1.263.16 14.305.48 68.96% Preservation Of Records 147.038.95 278,247.10 101 52100 427.196.00 32.988.48 1.909.95 65.13% Accounting And Budgeting 101 52200 Purchasing 42,012.00 3,605.65 14.072.74 0.00 27,939.26 66.50% 101 52300 104,719.49 360.395.00 26.027.29 18.745.00 236,930.51 Property Assessor's Office 65.74% 101 52310 154,125.00 4,457.18 19.607.00 6,868.64 127,649.36 82.82% Reappraisal Program 116,608.74 101 52400 395.124.00 35,032.39 12,157.04 266,358.22 67.41% County Trustee's Office 52500 209,825.35 101 688,077.00 46,784.15 19,139.22 459,112.43 66.72% County Clerk's Office 101 52600 36,608.39 71,533.93 59.04% **Data Processing** 121,156.00 14,591.68 13,013.68 52900 108,494.90 101 322,945.00 28,522.85 19,496.28 194,953.82 60.37% Other Finance 101 53100 Circuit Court 935,637.00 68,106.47 316,832.74 10,239.24 608,565.02 65.04% 101 53300 146,278.12 **General Sessions Court** 443,265.00 37,071.50 2,165.88 294,821.00 66.51% 101 53330 12,498.19 47,356.08 113,217.69 69.04% 163,990.00 3,416.23 **Drug Court** 101 53400 27.702.02 141,138.18 4.870.73 246.714.09 **Chancery Court** 392,723.00 62.82% 53500 101 99,646.46 Juvenile Court 317,468.00 23,384.81 1.613.28 216,208.26 68.10% 255,814.87 101 53920 Courtroom Security 871.840.00 66.209.00 4.872.47 611.152.66 70.10% 1.038.484.22 54110 242.060.14 2,030,795.09 101 3,173,667.00 104,387.69 63.99% Sheriff's Department 101 54160 4.500.00 202.50 876.17 301.00 3.322.83 73.84% Administration Of The Sexual Offender Registry 54210 1.422.856.59 101 4.581.274.00 383.646.24 535.842.41 2,622,575.00 Jail 57.25% 13.503.95 101 54220 80.447.00 3.386.40 0.00 66.943.05 Workhouse 83.21% 78.779.00 101 54250 Work Release Program 360.190.00 15,166.96 1,248.77 280,162.23 77.78% 110,000.00 101 54310 220,000.00 82,500.00 0.00 110,000.00 50.00% Fire Prevention And Control 101 54410 100,335.00 8,136.50 29,619.95 2,252.16 68,462.89 68.23% Civil Defense 94,566.50 101 54490 189,133.00 47,283.25 0.00 94,566.50 50.00% Other Emergency Management 101 54510 669.95 1,638.80 1,085.20 22.25% 4,877.00 2,153.00 Inspection And Regulation 101 38,603.99 54610 County Coroner/Medical Examiner 131,000.00 15,443.33 25,500.01 66,896.00 51.07% Return to Committee Cover

GENERAL FUND (101)

Year Fnd Accnt Obj Gp Sub Loc Pgm

2019 101 99999 999 99 999 9999 999

From: 2019 101 50000 000 00 000 0000 000

Sel:

Thru:

EXPENDITURE REPORT

REPORT DATE: 10/31/2019

Page: 2 Date: 11/5/2019 Time: 10:36 am

	A · · ·	nt/Dagarintian	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd 101	54900	nt/Description	20,000.00	726.55	726.55	16,698.73	2,574.72	12.87%
101		Other Public Safety	923,167.00	60,221.60	244,658.24	11,755.00	2,374.72 666,753.76	72.22%
101		Local Health Center	150,000.00	25,000.00	62,500.00	0.00	87,500.00	58.33%
101		Rabies And Animal Control	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101		Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180	Alcohol And Drug Programs	6,000.00	0.00	0.00			
101	55390	Children's Special Services			0.00	0.00	6,000.00	100.00%
101		Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
	55520 55530	Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
101		Child Support	0.00	0.00		0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	0.00	85.00 0.00	0.00	39,915.00	99.79%
101	55710	Sanitation Management	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	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	293,500.00	73,375.00	146,750.00	0.00	146,750.00	50.00%
101	56700	Parks And Fair Boards	291,909.00	24,354.82	96,860.61	8,265.30	186,783.09	63.99%
101	56900	Other Social, Cultural And Recreational	509,587.00	0.00	19,546.90	22,689.66	467,350.44	91.71%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	165,206.00	38,190.06	38,497.90	160,315.75	-33,607.65	-20.34%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	50,787.00	4,054.98	16,179.83	0.00	34,607.17	68.14%
101	57800	Storm Water Management	30,960.00	438.75	2,746.25	10,062.00	18,151.75	58.63%
101	58110	Tourism	54,700.00	0.00	467.00	0.00	54,233.00	99.15%
101	58120	Industrial Development	741,000.00	50,500.00	50,500.00	0.00	690,500.00	93.18%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	30,319.00	2,839.24	8,932.07	500.50	20,886.43	68.89%
101	58600	Employee Benefits	685,192.00	490.20	610,630.48	0.00	74,561.52	10.88%
101	58900	Miscellaneous	295,404.00	0.00	33,779.03	0.00	261,624.97	88.57%
101	73300	Community Services	6,000.00	5,000.00	5,000.00	0.00	1,000.00	16.67%
101	91110	General Administration Projects	115,426.00	0.00	7,316.67	0.00	108,109.33	93.66%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	269,356.00	19,630.00	40,556.00	198,323.76	30,476.24	11.31%
101	91140	Public Health And Welfare Projects	25,204.00	0.00	0.00	0.00	25,204.00	100.00%
101	91150	Social, Cultural And Recreation Projects	75,650.00	0.00	33,600.00	25,500.00	16,550.00	21.88%
101	91190	Other General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94	22.25%
		·				R	teturn to Committee Cov	er

GENERAL FUND (101) EXPENDITURE REPORT

Year Fnd Accnt Obj Gp Sub Loc Pgm

2019 101 99999 999 99 999 9999 999

From: 2019 101 50000 000 00 000 0000 000

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Thru:

REPORT DATE: 10/31/2019

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Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 99100 Transfers Out	0.00	38,333.34	76,404.74	0.00	-76,404.74	0.00%
	\$ 21,805,918.00	\$ 1,763,676.70	\$ 6,847,305.01	\$ 1,327,736.63	\$ 13,630,876.36	62.51%

HIGHWAY FUND (131) EXPENDITURE REPORT

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From:	2019	131	50000 000	00	000	0000	000	
Thru:	2019	131	99999 999	99	999	9999	999	

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Year Fnd Accnt Obj Gp Sub Loc Pgm

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	61000	Administration	437,983.00	27,980.85	184,215.79	17,478.40	236,288.81	53.95%
131	62000	Highway And Bridge Maintenance	1,485,861.00	99,253.44	399,335.72	57,925.00	1,028,600.28	69.23%
131	63100	Operation And Maintenance Of Equipment	331,126.00	21,845.48	108,044.65	49,181.57	173,899.78	52.52%
131	66000	Employee Benefits	28,725.00	0.00	14,840.00	0.00	13,885.00	48.34%
131	68000	Capital Outlay	894,000.00	156,590.37	169,505.37	244,326.00	480,168.63	53.71%
			\$ 3,177,695.00	\$ 305,670.14	\$ 875,941.53	\$ 368,910.97	\$ 1,932,842.50	60.83%

Fund: 101 General Fund #(101)

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11/5/2019 10:39:18AM

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** Contracts With Private Agencies 2019-10-31 1010265878 100.00 51100 312 Smith, Jerry Allen 51100 599 Other Charges 2019-10-17 1010265769 51.50 Suntrust Bankcard, NA County Commission 51100 Total: 2 151.50 51300 Communication 2019-10-03 1010265679 76.94 307 Verizon Wireless 51300 307 Communication 2019-10-10 1010265686 40.90 Century Link/Business Services 51300 2019-10-17 1010265736 90.00 307 Communication AT&T 1010265889 77.07 51300 307 Communication 2019-10-31 Verizon Wireless 51300 351 Rentals 2019-10-24 1010265779 Canon Solutions America, Inc 227.87 51300 2019-10-03 1010265618 38.07 355 Travel Brittain, William H 2019-10-31 1010265839 30.00 51300 355 Travel Brittain, William H 51300 Other Charges 2019-10-10 1010265689 172.46 599 Citizen Tribune 51300 599 Other Charges 2019-10-17 1010265744 **English Mountain Spring Water** 15.00 51300 599 Other Charges 2019-10-17 1010265746 43.60 Food City 51300 2019-10-17 1010265769 302.25 599 Other Charges Suntrust Bankcard, NA 51300 599 Other Charges 2019-10-17 1010265770 Suntrust Bankcard, NA 39.98 51300 Other Charges 2019-10-24 1010265787 127.52 599 East Hamblen County VFD 2019-10-24 1010265818 107.00 51300 599 Other Charges South Hamblen County VFD 1010265832 West Hamblen County VFD 51300 Other Charges 2019-10-24 875.59 599 51300 County Mayor/Executive Total: 15 2,264.25 51400 331 Legal Services 2019-10-24 1010265780 Capps, Cantwell, Capps & Byrd 2,057.50 Total: 1 2,057.50 51400 County Attorney 51500 Communication 2019-10-10 1010265686 3.72 307 Century Link/Business Services 20.59 51500 2019-10-17 1010265736 307 Communication AT&T 51500 2019-10-10 1010265683 117.42 351 Rentals Canon Solutions America. Inc 51500 435 Office Supplies 2019-10-17 1010265744 **English Mountain Spring Water** 5.00 51500 435 Office Supplies 2019-10-31 1010265848 Evans Office Supply Co 153.65 2019-10-31 1010265848 Evans Office Supply Co 51500 149.00 719 Office Equipment 51500 Election Commission Total: 6 449.38 51600 307 Communication 2019-10-10 1010265686 Century Link/Business Services 1.26 51600 355 Travel 2019-10-10 1010265729 **UT County Technical Assistance Service** 100.00 2019-10-10 1010265682 Business Information Systems 51600 709 Data Processing Equipment 1,297.35 51600 Register Of Deeds 3 Total: 1,398.61 51720 Communication 2019-10-03 1010265679 113.20 307 Verizon Wireless 51720 307 Communication 2019-10-10 1010265686 Century Link/Business Services 3.34 51720 307 Communication 2019-10-31 1010265889 Verizon Wireless 113.34 51720 1010265780 599.35 331 Legal Services 2019-10-24 Capps, Cantwell, Capps & Byrd 51720 338 Maintenance And Repair Services - Vehicles 2019-10-03 1010265672 Ultimate Shine 3 Minute Express Car Wash 15.00 51720 237.02 Maintenance And Repair Services - Vehicles 2019-10-10 1010265710 Morristown Chevrolet 338 Return to Committee Cover

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2019-10-17	1010265748	Fuelman	88.86
51720	435	Office Supplies	2019-10-03	1010265610	Acme Printing Company, Inc	125.00
51720	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	36.64
51720		Planning			Total: 10	1,430.50
51750	331	Legal Services	2019-10-24	1010265780	Capps, Cantwell, Capps & Byrd	315.00
51750	435	Office Supplies	2019-10-24	1010265807	Morristown Signs, Inc	110.00
51750		Codes Compliance			Total: 2	425.00
51810	307	Communication	2019-10-03	1010265679	Verizon Wireless	295.38
51810	307	Communication	2019-10-17	1010265736	AT&T	919.79
51810	307	Communication	2019-10-31	1010265889	Verizon Wireless	295.80
51810	334	Maintenance Agreements	2019-10-03	1010265670	Trane Co	18,433.87
51810	334	Maintenance Agreements	2019-10-03	1010265674	United Elevator Services LLC	1,921.41
51810	334	Maintenance Agreements	2019-10-10	1010265705	Johnson Controls Fire Protection LP	3,888.11
51810	334	Maintenance Agreements	2019-10-10	1010265712	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	2019-10-10	1010265725	TN Dept Of Labor & Workforce Development	120.00
51810	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265621	City Electric Supply	380.11
51810	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265647	Lowe's	35.24
51810	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265680	Wholesale Supply Group	185.06
51810	335	Maintenance And Repair Service - Buildings	2019-10-17	1010265760	Town & Country Lock & Key	143.00
51810	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265856	Home Depot Credit Services	589.00
51810	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265871	Morristown Tree Service	250.00
51810	336	Maintenance And Repair Services - Equipment	2019-10-03	1010265657	NAPA Auto Parts Of Morristown	62.70
51810	336	Maintenance And Repair Services - Equipment	2019-10-31	1010265875	Porter's Tire Store	87.40
51810	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265659	Porter's Tire Store	45.99
51810	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265672	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	338	Maintenance And Repair Services - Vehicles	2019-10-31	1010265875	Porter's Tire Store	201.92
51810	399	Other Contracted Services	2019-10-17	1010265744	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	2019-10-03	1010265643	Kelsan Inc	99.36
51810	410	Custodial Supplies	2019-10-03	1010265673	Unifirst	135.58
51810	410	Custodial Supplies	2019-10-31	1010265863	Kelsan Inc	3,290.98
51810	410	Custodial Supplies	2019-10-31	1010265886	Unifirst	134.72
51810	415	Electricity	2019-10-31	1010265872	Morristown Utilities	36,444.00
51810	425	Gasoline	2019-10-17	1010265748	Fuelman	293.25
51810	434	Natural Gas	2019-10-17	1010265737	Atmos Energy	963.99
51810	451	Uniforms	2019-10-03	1010265673	Unifirst	234.28
51810	451	Uniforms	2019-10-31	1010265886	Unifirst	243.88
51810		Other Facilities			Total: 29	69,870.82
51910	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE _	Check Nbr	Description	Ar	mount Paid
51910		Preservation Of Records			Total:	1	117.42
52100	435	Office Supplies	2019-10-17	1010265770	Suntrust Bankcard, NA		139.55
52100	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co		245.23
52100	524	In Service/Staff Development	2019-10-17	1010265753	Morristown Area Chamber Of Commerce		15.00
52100	524	In Service/Staff Development	2019-10-17	1010265770	Suntrust Bankcard, NA		110.00
52100	524	In Service/Staff Development	2019-10-30	1010265833	East Tennessee Chapter of AGA		285.00
52100	•••••	Accounting And Budgeting			Total:	5	794.78
52200	302	Advertising	2019-10-10	1010265689	Citizen Tribune		346.85
52200		Purchasing			Total:	1	346.85
							0 10.00
52300	307	Communication	2019-10-10	1010265686	Century Link/Business Services		2.50
52300	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265672	Ultimate Shine 3 Minute Express Car Wa	sh	30.00
52300	355	Travel	2019-10-24	1010265817	Singer, Ashley A.		47.00
52300	425	Gasoline	2019-10-17	1010265748	Fuelman		49.71
52300	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water		30.00
52300		Property Assessor's Office				5	159.21
52310	254	Rentals	2019-10-24	1010265779	Canan Calistiana Amarica Inc		108.58
	351				Canon Solutions America, Inc		
52310		Reappraisal Program			Total:	1	108.58
52400	307	Communication	2019-10-10	1010265686	Century Link/Business Services		0.04
52400	320	Dues And Memberships	2019-10-03	1010265624	County Officials Association		698.00
52400	334	Maintenance Agreements	2019-10-10	1010265718	Sturgis Web Services		900.00
52400	334	Maintenance Agreements	2019-10-24	1010265803	Loomis Armored US, LLC		3,646.07
52400	334	Maintenance Agreements	2019-10-31	1010265867	Loomis Armored US, LLC		570.65
52400	348	Postal Charges	2019-10-03	1010265675	United States Postal Service		53.00
52400	348	Postal Charges	2019-10-10	1010265715	Presto Services, Inc		6,480.00
52400	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc		117.42
52400	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water		18.00
52400	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co		67.80
52400		County Trustee's Office			Total:	10	12,550.98
52500	307	Communication	2019-10-03	1010265679	Verizon Wireless		98.98
52500	307	Communication	2019-10-00	1010265686	Century Link/Business Services		8.00
52500	307	Communication	2019-10-17	1010265736	AT&T		41.18
52500	307	Communication	2019-10-31	1010265889	Verizon Wireless		99.89
52500	320	Dues And Memberships	2019-10-03	1010265678	UT County Technical Assistance Service		200.00
52500	320	Dues And Memberships Dues And Memberships	2019-10-17	1010265762	UT County Technical Assistance Service		200.00
52500	351	Rentals	2019-10-17	1010265683	Canon Solutions America, Inc		147.75
52500	355	Travel	2019-10-10	1010265623	Conway, Sharon L		75.12
52500	435	Office Supplies	2019-10-17	1010265740	Business Information Systems		447.98
02000	400	Cinco Supplies	2010-10-11	1010200740	Dusiness information Systems	Return to Committee Cover	1 1.50

Fund: 101 General Fund #(101)

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** Office Supplies 2019-10-17 52500 1010265744 33.00 435 **English Mountain Spring Water** 1010265848 Evans Office Supply Co 52500 435 Office Supplies 2019-10-31 413.28 County Clerk's Office 52500 1,765.18 Total: 11 52600 Communication 2019-10-31 1010265889 48.50 307 Verizon Wireless **Contracts With Private Agencies** 52600 2019-10-17 1010265747 167.75 312 Foothills Netcom, Inc. 52600 **Contracts With Private Agencies** 2019-10-17 1010265755 291.90 312 MUS Fibernet 1010265755 464.80 52600 317 Data Processing Services 2019-10-17 **MUS Fibernet** 52600 317 **Data Processing Services** 2019-10-24 1010265824 Tucker, Robert 69.99 52600 Travel 2019-10-17 1010265748 3.96 355 Fuelman 2019-10-10 1010265698 40.00 52600 411 Data Processing Supplies First Impression Printing 52600 709 **Data Processing Equipment** 2019-10-03 1010265621 18.16 City Electric Supply 52600 709 **Data Processing Equipment** 2019-10-03 1010265626 Dell Marketing LP 7,443.56 52600 709 **Data Processing Equipment** 2019-10-03 1010265641 Home Depot Credit Services 143.25 52600 **Data Processing Equipment** 2019-10-03 1010265647 52.56 709 Lowe's 52600 709 **Data Processing Equipment** 2019-10-17 1010265742 CDW Government, Inc 290.22 52600 709 **Data Processing Equipment** 2019-10-31 1010265889 262.43 Verizon Wireless 52600 Data Processing Total: 13 9.297.08 52900 Communication 2019-10-10 1010265686 2.12 307 Century Link/Business Services 52900 307 2019-10-17 1010265736 454.90 Communication AT&T 52900 317 Data Processing Services 2019-10-03 1010265655 MUS Fibernet 114.45 52900 330 Operating Lease Payments 2019-10-31 1010265876 2,100.00 Sawyer, Mark Maintenance And Repair Service - Buildings 1010265631 27.00 52900 335 2019-10-03 Fish Window Cleaning 52900 Maintenance And Repair Service - Buildings 1010265849 27.00 335 2019-10-31 Fish Window Cleaning 1010265721 52900 351 Rentals 2019-10-10 19.00 Thermocopy Of Tennessee 52900 351 Rentals 2019-10-10 1010265732 Waste Industries/102 Tidiwaste 49.97 52900 Rentals 2019-10-24 1010265823 63.81 351 Thermocopy Of Tennessee 1010265653 675.00 52900 415 Electricity 2019-10-03 Morristown Utilities 52900 435 Office Supplies 2019-10-17 1010265744 18.00 **English Mountain Spring Water** 52900 435 Office Supplies 2019-10-31 1010265848 Evans Office Supply Co 498.16 52900 Other Finance Total: 12 4,049.41 53100 194 Jury And Witness Expense 2019-10-24 1010265785 Davy Crockett Restaurant 191.51 53100 307 Communication 2019-10-03 1010265679 Verizon Wireless 61.60 1010265686 13.52 53100 307 Communication 2019-10-10 Century Link/Business Services 53100 307 Communication 2019-10-17 1010265736 41.18 AT&T Communication 53100 2019-10-31 1010265889 61.67 307 Verizon Wireless 1010265782 64.07 53100 332 Legal Notices, Recording And Court Costs 2019-10-24 Citizen Tribune 53100 1010265816 13.56 349 Printing, Stationery And Forms 2019-10-24 Shred-It 53100 351 Rentals 2019-10-10 1010265683 Canon Solutions America, Inc 457.95 53100 435 Office Supplies 2019-10-31 1010265848 Evans Office Supply Co 518.57

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ACCT	OBJ	NAME	DATE _	Check Nbr	Description	Am	ount Paid
53100		Circuit Court			Total:	9	1,423.63
53300	207	Communication	2019-10-10	1010265696	Continue Link/Dunings Comings		3.65
53300	307	Communication	2019-10-10	1010265686 1010265736	Century Link/Business Services		20.59
53300	307	Dues And Memberships	2019-10-17	1010265879	AT&T		60.00
53300	320	Dues And Memberships Dues And Memberships	2019-10-31	1010265883	Snider, Janice	ıdaca	125.00
53300	320	Rentals	2019-10-31	1010265779	TN Council Of Juvenile And Family Court Ju	lages	84.70
53300	351	Travel	2019-10-24	1010265770	Canon Solutions America, Inc		450.36
53300	355	Travel	2019-10-17	1010265879	Suntrust Bankcard, NA Snider, Janice		60.16
53300	355 425	Office Supplies	2019-10-31	1010265744	•		49.00
53300	435 435	Office Supplies	2019-10-17	1010265752	English Mountain Spring Water LexisNexis/Matthew Bender & Co		733.99
53300	435 524	In Service/Staff Development	2019-10-17	1010265661			100.00
		•			,		
53300		General Sessions Court			Total:	10	1,687.45
53330	307	Communication	2019-10-03	1010265679	Verizon Wireless		208.27
53330	307	Communication	2019-10-17	1010265736	AT&T		41.18
53330	307	Communication	2019-10-31	1010265889	Verizon Wireless		206.68
53330	322	Evaluation And Testing	2019-10-10	1010265709	Medtox Laboratories Inc		19.77
53330	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc		117.42
53330	355	Travel	2019-10-17	1010265770	Suntrust Bankcard, NA		356.40
53330	355	Travel	2019-10-24	1010265790	Edwards, Kristi D		46.50
53330	355	Travel	2019-10-31	1010265868	McCarter, Lori		200.00
53330	425	Gasoline	2019-10-17	1010265748	Fuelman		43.73
53330	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water		13.00
53330		Drug Court			Total:	10	1,252.95
50.400							0.00
53400	307	Communication	2019-10-10	1010265686	Century Link/Business Services		6.63
53400	307	Communication	2019-10-17	1010265736	AT&T		20.59
53400	349	Printing, Stationery And Forms	2019-10-17	1010265752	LexisNexis/Matthew Bender & Co		53.36
53400	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc		147.75
53400	435	Office Supplies	2019-10-03	1010265646	LexisNexis/Matthew Bender & Co		357.04
53400	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water		13.00
53400	435	Office Supplies	2019-10-17	1010265756	Schwaab Inc		54.48
53400	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co		0.00
53400	524	In Service/Staff Development	2019-10-03	1010265678	UT County Technical Assistance Service		300.00
53400	524	In Service/Staff Development	2019-10-17	1010265741	Carey, Teresa H		12.00
53400	•••••	Chancery Court			Total:	10	964.85
53500	307	Communication	2019-10-03	1010265679	Verizon Wireless		43.37
53500	307	Communication	2019-10-10	1010265686	Century Link/Business Services		2.83
53500	307	Communication	2019-10-31	1010265889	Verizon Wireless		43.43
53500	322	Evaluation And Testing	2019-10-03	1010265622	Community Rehabilitation Agencies of TN		848.00
53500	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	B (117.42
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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 53500 Travel 2019-10-10 1010265693 768.00 355 Edgewater Hotel **Food Supplies** 53500 422 2019-10-17 1010265744 **English Mountain Spring Water** 13.50 Gasoline 53500 425 2019-10-17 1010265748 Fuelman 43.50 53500 435 Office Supplies 2019-10-24 1010265773 Acme Printing Company, Inc. 85.00 53500 524 In Service/Staff Development 2019-10-17 1010265745 1,400.00 ETHRA Smoky Mountain Criminal Justice Confere 1010265792 Fox, Jason 53500 524 In Service/Staff Development 2019-10-24 45.00 53500 Juvenile Court Total: 11 3,410.05 53920 355 Travel 2019-10-17 1010265771 Suntrust Bankcard, NA 186.90 53920 Travel 2019-10-24 1010265786 84.00 355 Dolan, Jennifer Jolynn 53920 1010265797 84.00 355 Travel 2019-10-24 Harris, Todd J 53920 355 Travel 2019-10-31 1010265851 335.50 Haag, Steven Earl 53920 451 Uniforms 2019-10-17 1010265743 Elliott Boots 200.00 53920 451 Uniforms 2019-10-24 1010265794 220.00 Gall's Inc 53920 Uniforms 2019-10-24 1010265820 323.59 451 Summit Uniform Solutions, Inc. 53920 451 Uniforms 2019-10-31 1010265846 Elliott Boots 100.00 53920 Uniforms 2019-10-31 1010265882 Summit Uniform Solutions, Inc. 183.87 451 53920 2019-10-17 1010265770 251.52 716 Law Enforcement Equipment Suntrust Bankcard, NA 1010265838 Axon Enterprise, Inc. 53920 Law Enforcement Equipment 2019-10-31 3,862.00 716 53920 Courtroom Security Total: 11 5,831.38 54110 307 Communication 2019-10-10 1010265686 Century Link/Business Services 62.23 54110 307 Communication 2019-10-10 1010265730 1,700.00 Verizon Wireless 2019-10-17 1010265736 102.95 54110 307 Communication AT&T 2019-10-24 1010265828 1.820.81 54110 307 Communication Verizon Wireless 1010265628 54110 338 Maintenance And Repair Services - Vehicles 2019-10-03 60.94 Drinnon, Kenny 54110 338 Maintenance And Repair Services - Vehicles 2019-10-03 1010265652 Morristown Ford 115.00 54110 338 Maintenance And Repair Services - Vehicles 2019-10-03 1010265672 225.00 Ultimate Shine 3 Minute Express Car Wash 1010265696 2.256.03 54110 338 Maintenance And Repair Services - Vehicles 2019-10-10 Farris Jeep Ram Chrysler Dodge 54110 338 Maintenance And Repair Services - Vehicles 2019-10-10 1010265719 587.71 Synergy Auto Wash 1010265697 54110 348 **Postal Charges** 2019-10-10 77.20 Federal Express Printing, Stationery And Forms 68.00 54110 349 2019-10-17 1010265733 Acme Printing Company, Inc. 54110 Rentals 2019-10-03 1010265664 65.00 351 T.E.G. Enterprises 1010265683 173.21 54110 Rentals 2019-10-10 351 Canon Solutions America, Inc. 54110 351 Rentals 2019-10-17 1010265758 T.E.G. Enterprises 65.00 54110 353 **Towing Services** 2019-10-03 1010265667 50.00 Tipton, Ronald 1010265771 206.80 54110 355 Travel 2019-10-17 Suntrust Bankcard, NA 54110 355 Travel 2019-10-17 1010265772 188.62 Suntrust Bankcard, NA 21.27 54110 Travel 2019-10-24 1010265797 355 Harris, Todd J 54110 355 Travel 2019-10-31 1010265843 152.50 Cribley, David M 54110 355 Travel 2019-10-31 1010265844 308.00 Davis, Donald R 54110 355 Travel 2019-10-31 1010265855 Harvey, John Phillip 308.00 54110 355 Travel 2019-10-31 1010265858 152.50 Horner, Dewey Edward Return to Committee Cover

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54110	355	Travel	2019-10-31	1010265862	Jordan, Dustin	308.00
54110	355	Travel	2019-10-31	1010265881	Standifer, Jimmy	308.00
54110	399	Other Contracted Services	2019-10-10	1010265727	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2019-10-24	1010265812	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-10-24	1010265793	Fuelman	8,905.02
54110	425	Gasoline	2019-10-24	1010265800	Jarnagin, Esco Ray	40.59
54110	431	Law Enforcement Supplies	2019-10-03	1010265644	Law Enforcement Systems, Inc	306.00
54110	431	Law Enforcement Supplies	2019-10-17	1010265759	TN Department Of General Services	300.00
54110	431	Law Enforcement Supplies	2019-10-17	1010265770	Suntrust Bankcard, NA	47.09
54110	433	Lubricants	2019-10-10	1010265696	Farris Jeep Ram Chrysler Dodge	344.95
54110	435	Office Supplies	2019-10-17	1010265770	Suntrust Bankcard, NA	19.89
54110	435	Office Supplies	2019-10-17	1010265772	Suntrust Bankcard, NA	259.99
54110	435	Office Supplies	2019-10-24	1010265830	Walmart Community BRC	42.70
54110	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	1,172.67
54110	450	Tires And Tubes	2019-10-03	1010265659	Porter's Tire Store	15.95
54110	450	Tires And Tubes	2019-10-31	1010265875	Porter's Tire Store	31.90
54110	451	Uniforms	2019-10-10	1010265699	Gall's Inc	45.00
54110	451	Uniforms	2019-10-24	1010265794	Gall's Inc	90.00
54110	451	Uniforms	2019-10-24	1010265820	Summit Uniform Solutions, Inc.	547.87
54110	499	Other Supplies And Materials	2019-10-17	1010265770	Suntrust Bankcard, NA	29.09
54110	499	Other Supplies And Materials	2019-10-17	1010265771	Suntrust Bankcard, NA	741.20
54110	499	Other Supplies And Materials	2019-10-17	1010265772	Suntrust Bankcard, NA	210.32
54110	499	Other Supplies And Materials	2019-10-24	1010265830	Walmart Community BRC	37.80
54110	524	In Service/Staff Development	2019-10-03	1010265645	Legal and Liability Risk Management Institute	295.00
54110	524	In Service/Staff Development	2019-10-10	1010265694	ETHRA Smoky Mountain Criminal Justice Confere	350.00
54110	524	In Service/Staff Development	2019-10-10	1010265726	TN Law Enforcement Training Officers Association	300.00
54110	599	Other Charges	2019-10-03	1010265634	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-10-03	1010265635	Hamblen County Clerk	145.00
54110	599	Other Charges	2019-10-03	1010265637	Hammond, Deborah C	10.00
54110	599	Other Charges	2019-10-03	1010265662	Shred-It	20.34
54110	599	Other Charges	2019-10-10	1010265702	Hamblen County Clerk	17.50
54110	599	Other Charges	2019-10-17	1010265744	English Mountain Spring Water	25.00
54110	599	Other Charges	2019-10-24	1010265796	Hamblen County Clerk	29.00
54110	599	Other Charges	2019-10-24	1010265815	Serendipity Stitches & More	50.00
54110	599	Other Charges	2019-10-31	1010265853	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-10-31	1010265877	Shred-It	20.34
54110	716	Law Enforcement Equipment	2019-10-17	1010265770	Suntrust Bankcard, NA	230.67
54110	716	Law Enforcement Equipment	2019-10-24	1010265777	Axon Enterprise, Inc.	1,002.70
54110	716	Law Enforcement Equipment	2019-10-24	1010265794	Gall's Inc	1,134.55
54110	716	Law Enforcement Equipment	2019-10-31	1010265838	Axon Enterprise, Inc.	380.00
54110		Sheriff's Department			Total: 62	26,859.90

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54160	355	Travel	2019-10-31	1010265888	Vaughn, Teri Beth	152.50
54160		Administration Of The Sexual Offender Registry				2 202.50
		• ,				
54210	322	Evaluation And Testing	2019-10-03	1010265619	Charlton S. Stanley	500.00
54210	334	Maintenance Agreements	2019-10-10	1010265717	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265621	City Electric Supply	435.64
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265630	Fenco Supply Co	101.73
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265647	Lowe's	366.59
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265664	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-10	1010265681	American Detention	915.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-10	1010265722	TMS - Marlin	238.95
54210	335	Maintenance And Repair Service - Buildings	2019-10-17	1010265758	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-17	1010265760	Town & Country Lock & Key	199.50
54210	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265860	Johns-Heck Plumbing Company	5,770.37
54210	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265890	Wholesale Supply Group	121.93
54210	336	Maintenance And Repair Services - Equipment	2019-10-17	1010265761	Trane Co	654.50
54210	336	Maintenance And Repair Services - Equipment	2019-10-17	1010265763	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2019-10-24	1010265814	REM Company Inc.	265.00
54210	336	Maintenance And Repair Services - Equipment	2019-10-31	1010265866	Large Equipment Inc	209.41
54210	340	Medical And Dental Services	2019-10-24	1010265775	American Esoteric Laboratories	367.30
54210	340	Medical And Dental Services	2019-10-24	1010265781	Cherokee Health Systems	609.70
54210	340	Medical And Dental Services	2019-10-24	1010265784	Creazzo, Jr. DPM, Joseph	1,780.00
54210	340	Medical And Dental Services	2019-10-24	1010265788	East Tennessee Pathology Pplc	558.00
54210	340	Medical And Dental Services	2019-10-24	1010265789	East TN Spine & Orthopaedic Specialists	780.86
54210	340	Medical And Dental Services	2019-10-24	1010265791	Emergency Coverage Corporation	11,977.00
54210	340	Medical And Dental Services	2019-10-24	1010265795	Genesis Heart & Vascular Associates	125.00
54210	340	Medical And Dental Services	2019-10-24	1010265798	Horner, John C, MD	34.00
54210	340	Medical And Dental Services	2019-10-24	1010265799	Hyde Eyecare Associates	85.00
54210	340	Medical And Dental Services	2019-10-24	1010265804	Mejia, Ernesto, MD	326.00
54210	340	Medical And Dental Services	2019-10-24	1010265805	Mobile Images Acquisition LLC	3,300.00
54210	340	Medical And Dental Services	2019-10-24	1010265806	Morristown Heart, PLLC	634.00
54210	340	Medical And Dental Services	2019-10-24	1010265809	Morristown-Hamblen EMS	1,120.77
54210	340	Medical And Dental Services	2019-10-24	1010265810	Morristown-Hamblen Hospital	19,992.82
54210	340	Medical And Dental Services	2019-10-24	1010265813	Nickloes, Todd, DO	179.00
54210	340	Medical And Dental Services	2019-10-24	1010265825	University General Surgeons, PC	510.00
54210	340	Medical And Dental Services	2019-10-24	1010265826	University Of TN Medical Center	401.50
54210	340	Medical And Dental Services	2019-10-24	1010265827	University Radiology	1,425.20
54210	340	Medical And Dental Services	2019-10-24	1010265829	Volunteer Radiation Oncology Group PC	603.00
54210	340	Medical And Dental Services	2019-10-24	1010265831	Wellmont Cardiology Services	185.00
54210	340	Medical And Dental Services	2019-10-31	1010265845	Dr. Eric Carlson, MD, PC	1,790.00
54210	340	Medical And Dental Services	2019-10-31	1010265850	Fort Sanders Perinatal Center	2,375.00
54210	340	Medical And Dental Services	2019-10-31	1010265880	Southern Health Partners	53,888.75
54210	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	147.75
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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** Other Charges 2019-10-24 54410 1010265821 58.88 599 Suntrust Bankcard, NA 54410 599 Other Charges 2019-10-31 1010265889 Verizon Wireless 68.00 Civil Defense 1,729.22 54410 Total: 14 54490 2019-10-03 Contributions 1010265636 Hamblen County E.C.D. / 911 47,283.25 316 54490 Other Emergency Management Total: 1 47,283.25 54510 322 **Evaluation And Testing** 2019-10-10 1010265703 IPMA-HR 347.00 Inspection And Regulation 54510 Total: 1 347.00 2019-10-03 1010265627 Dockery-Senter Funeral Home Inc. 54610 312 Contracts With Private Agencies 1,000.00 2019-10-03 1010265632 160.00 54610 312 Contracts With Private Agencies Giles. Todd E 54610 312 Contracts With Private Agencies 2019-10-03 1010265640 280.00 Holt, Jeffrey E. 54610 312 Contracts With Private Agencies 2019-10-03 1010265658 Peoples, Jimmy W 80.00 54610 312 **Contracts With Private Agencies** 2019-10-03 1010265665 520.00 Thompson, Claude, JR 1010265666 2.083.33 54610 312 Contracts With Private Agencies 2019-10-03 Thompson, Tom C, MD 54610 312 Contracts With Private Agencies 2019-10-10 1010265708 9.250.00 **Knox County Medical Examiner** 320.00 54610 312 **Contracts With Private Agencies** 2019-10-17 1010265738 Axis Forensic Toxicology, Inc. 54610 312 Contracts With Private Agencies 2019-10-17 1010265754 Morristown-Hamblen EMS 50.00 Contracts With Private Agencies 2019-10-24 1010265774 250.00 54610 312 Allen Funeral Home Inc 54610 312 Contracts With Private Agencies 2019-10-24 1010265776 Axis Forensic Toxicology, Inc. 640.00 54610 312 **Contracts With Private Agencies** 2019-10-31 1010265857 60.00 Horn, Lindsey E 54610 399 Other Contracted Services 2019-10-03 1010265625 750.00 Davis, Eddie County Coroner/Medical Examiner 54610 Total: 13 15.443.33 1010265811 Municipal Emergency Services 54900 2019-10-24 790 Other Equipment 726.55 Other Public Safety 54900 Total: 1 726.55 55110 2019-10-03 100.00 309 **Contracts With Government Agencies** 1010265629 **English Mountain Coffee** 55110 309 **Contracts With Government Agencies** 2019-10-03 1010265660 1,950.00 Roberts Cleaning Company 55110 309 **Contracts With Government Agencies** 2019-10-10 1010265683 18.58 Canon Solutions America, Inc. 55110 309 Contracts With Government Agencies 2019-10-10 1010265686 Century Link/Business Services 49.76 55110 309 Contracts With Government Agencies 2019-10-17 1010265736 AT&T 311.44 55110 1010265737 73.25 309 **Contracts With Government Agencies** 2019-10-17 Atmos Energy 55110 309 **Contracts With Government Agencies** 2019-10-17 1010265739 Briscall Electric Inc 185.00 55110 **Contracts With Government Agencies** 2019-10-17 1010265755 12.00 309 MUS Fibernet 1010265808 1.855.00 55110 309 **Contracts With Government Agencies** 2019-10-24 Morristown Utilities 55110 309 **Contracts With Government Agencies** 2019-10-24 1010265830 338.04 Walmart Community BRC 55110 309 **Contracts With Government Agencies** 2019-10-31 1010265847 **English Mountain Coffee** 130.00 55110 309 **Contracts With Government Agencies** 2019-10-31 1010265848 Evans Office Supply Co 54.99 55110 2019-10-03 1010265612 44.18 355 Travel Aguilar, Caroline M 72.85 55110 355 Travel 2019-10-03 1010265615 Becerra, Michele L 38.54 55110 355 2019-10-03 1010265648 Mathes, Aliana A. Travel Return to Committee Cover

Fund: 101 General Fund #(101)

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 2019-10-03 1010265650 75.20 55110 355 Travel Miller, Myra G. 55110 355 Travel 2019-10-03 1010265651 38.54 Miner, Ashley L 55110 355 Travel 2019-10-03 1010265656 Myers, Sharon 43.24 55110 355 Travel 2019-10-03 1010265663 Smith. Kim 74.26 55110 399 Other Contracted Services 2019-10-10 1010265689 1,733.00 Citizen Tribune 1010265751 Lakeway Printers 55110 399 Other Contracted Services 2019-10-17 240.00 55110 Local Health Center Total: 21 7,437.87 55120 316 Contributions 2019-10-03 1010265654 Morristown-Hamblen Humane Soc 12,500.00 55120 Contributions 2019-10-31 1010265873 Morristown-Hamblen Humane Soc 12,500.00 316 55120 Rabies And Animal Control Total: 2 25.000.00 56500 Contributions 2019-10-17 1010265766 Morristown-Hamblen Library 73,375.00 316 56500 Total: 1 73,375.00 56700 2019-10-03 1010265655 MUS Fibernet 123.66 307 Communication 56700 Communication 2019-10-03 1010265679 51.60 307 Verizon Wireless 1010265889 56700 Communication 2019-10-31 51.67 307 Verizon Wireless 56700 410 **Custodial Supplies** 2019-10-03 1010265643 Kelsan Inc 518.29 2019-10-10 1010265732 483.77 56700 410 **Custodial Supplies** Waste Industries/102 Tidiwaste 56700 412 Diesel Fuel 2019-10-10 1010265731 Voyager Fleet Systems Inc 178.55 56700 415 Electricity 2019-10-10 1010265711 3,835.00 Morristown Utilities 22.11 56700 Electricity 2019-10-17 1010265735 415 Appalachian Electric Co-Op 312.53 56700 425 Gasoline 2019-10-10 1010265731 Vovager Fleet Systems Inc 56700 Water And Sewer 2019-10-10 1010265711 3,614.00 454 Morristown Utilities 1010265647 56700 2019-10-03 85.46 499 Other Supplies And Materials Lowe's 56700 599 Other Charges 2019-10-17 1010265744 **English Mountain Spring Water** 36.00 56700 599 Other Charges 2019-10-31 1010265854 Hamblen County Clerk 17.50 56700 791 Other Construction 2019-10-24 1010265801 Johns-Heck Plumbing Company 686.92 56700 2019-10-31 1010265860 2,417.36 Other Construction 791 Johns-Heck Plumbing Company 56700 Parks And Fair Boards Total: 15 12,434.42 57100 140 Salary Supplements 2019-10-24 1010265822 The University Of TN Extension 37,698.12 57100 307 Communication 2019-10-10 1010265686 Century Link/Business Services 4.45 57100 355 Travel 2019-10-03 1010265638 Henry, Martha 52.64 57100 Travel 2019-10-03 1010265639 84.60 355 Hobbs, Elizabeth 1010265668 57100 Office Supplies 2019-10-03 85.00 435 TN Assn Of Agricultural Agents & Specialists East 2019-10-03 1010265669 125.00 57100 435 Office Supplies TN Extension Association of Family & Consumer § 57100 435 Office Supplies 2019-10-31 1010265848 Evans Office Supply Co 140.25 Agricultural Extension Service 57100 Total: 7 38,190.06 57800 Contracts With Other Public Agencies 2019-10-24 1010265802 Keep M'town Hamblen Beautiful 438.75 310

Page:

Date:

Time:

11

11/5/2019

10:39:18AM

Fund: 101 General Fund #(101)

Page: 12

Date: 11/5/2019 Time: 10:39:18AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
57800		Storm Water Management				Total:	1	438.75
58120	316	Contributions	2019-10-31	1010265861	Joint Morristown Hamblen Econo	mic & Co	mm. De	50,500.00
58120		Industrial Development				Total:	1	50,500.00
58300	307	Communication	2019-10-10	1010265686	Century Link/Business Services			4.88
58300	334	Maintenance Agreements	2019-10-10	1010265692	Dataspec Inc			449.00
58300	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co			147.50
58300		Veterans' Services				Total:	3	601.38
58600	202	Handling Charges & Administrative Costs	2019-10-10	1010265720	TASC - Client Invoices			195.00
58600	299	Other Fringe Benefits	2019-10-17	1010265750	Hamblen County Government			175.00
58600		Employee Benefits				Total:	2	370.00
58900	399	Other Contracted Services	2019-10-24	1010265783	City of Morristown			0.00
58900		Miscellaneous				Total:	1	0.00
73300	316	Contributions	2019-10-17	1010265765	Morristown-Hamblen Imagination	Library A	Advisory	5,000.00
73300		Community Services				Total:	1	5,000.00
91130	716	Law Enforcement Equipment	2019-10-10	1010265699	Gall's Inc			19,630.00
91130	718	Motor Vehicles	2019-10-10	1010265691	Columbia Chrysler Dodge Jeep			0.00
91130		Public Safety Projects			•	Total:	2	19,630.00
					Total of checks for Ge	eneral Fu	ınd #(101)	698,959.17

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

Page: 1 Time:

Date: 11/5/2019 10:40:37AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2019-10-17	1160023832	Hamblen County Government	37.50
55710	302	Advertising	2019-10-10	1160023822	Citizen Tribune	187.92
55710	336	Maintenance And Repair Services - Equipment	2019-10-03	1160023814	D&J Hydraulic Service, Inc.	525.00
55710	336	Maintenance And Repair Services - Equipment	2019-10-03	1160023817	NAPA Auto Parts Of Morristown	1,326.87
55710	336	Maintenance And Repair Services - Equipment	2019-10-03	1160023818	Triad Freightliner	1,500.80
55710	336	Maintenance And Repair Services - Equipment	2019-10-10	1160023829	Worldwide Equip/Volunteervolvo	532.43
55710	336	Maintenance And Repair Services - Equipment	2019-10-17	1160023833	Knoxville Spring SVC	1,665.20
55710	336	Maintenance And Repair Services - Equipment	2019-10-17	1160023834	Stringfellow	307.04
55710	359	Disposal Fees	2019-10-03	1160023815	Hamblen County-Morristown Solid Waste	65,140.28
55710	412	Diesel Fuel	2019-10-10	1160023824	Fuelman	10,740.05
55710	425	Gasoline	2019-10-10	1160023824	Fuelman	380.39
55710	433	Lubricants	2019-10-10	1160023828	Universal Total Lubricants, Inc.	1,752.08
55710	450	Tires And Tubes	2019-10-10	1160023825	Goforth Tire & Auto, Inc	860.39
55710	450	Tires And Tubes	2019-10-31	1160023842	Morristown Tire & Auto	880.03
55710	451	Uniforms	2019-10-17	1160023830	Cintas Corp., Loc. 207	734.84
55710	499	Other Supplies And Materials	2019-10-10	1160023823	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2019-10-10	1160023826	Lawson, George A	84.50
55710	499	Other Supplies And Materials	2019-10-17	1160023830	Cintas Corp., Loc. 207	267.99
55710	499	Other Supplies And Materials	2019-10-31	1160023839	Elliott Boots	139.95
55710	499	Other Supplies And Materials	2019-10-31	1160023844	Shoes, Elliott	359.94
55710		Sanitation Management			Total: 20	87,523.20
				Tota	al of checks for Solid Waste/Sanitation Fund #(116)	87,523.20

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

Page: 1 Date: 11/5/2019 Time: 10:41:08AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2019-10-03	1313042582	Verizon Wireless			175.33
61000	307	Communication	2019-10-17	1313042601	AT&T			84.46
61000	307	Communication	2019-10-31	1313042620	Comcast Cable			77.63
61000	317	Data Processing Services	2019-10-10	1313042585	CDC Holdings			135.00
61000	415	Electricity	2019-10-03	1313042576	Morristown Utilities			2,017.00
61000	415	Electricity	2019-10-24	1313042613	Holston Electric Cooperative			729.06
61000	415	Electricity	2019-10-31	1313042623	Morristown Utilities			1,981.00
61000	435	Office Supplies	2019-10-31	1313042621	Evans Office Supply Co			152.47
61000	454	Water and Sewer	2019-10-24	1313042614	Morristown Utilities			78.00
61000	599	Other Charges	2019-10-10	1313042586	Elliott Boots			149.99
61000	599	Other Charges	2019-10-17	1313042599	Able Exterminators, Inc			85.00
61000	599	Other Charges	2019-10-17	1313042602	Barnett, Mike			568.00
61000	599	Other Charges	2019-10-17	1313042603	Bullzye Fire Extinguisher Co			100.00
61000	599	Other Charges	2019-10-17	1313042609	Smoky Mountain Farmers Co-Op			199.99
61000	599	Other Charges	2019-10-17	1313042611	Suntrust Bankcard, NA			1,385.92
61000		Administration				Total:	15	7,918.85
62000	312	Contracts With Private Agencies	2019-10-03	1313042578	Rose, James Larry			1,250.00
62000	351	Rentals	2019-10-03	1313042570	A-1 Equipment Rental			26.00
62000	404	Asphalt - Hot Mix	2019-10-17	1313042608	Newport Paving & Ready Mix			15,868.76
62000	404	Asphalt - Hot Mix	2019-10-17	1313042610	Summers-Taylor Materials Co			1,022.23
62000	404	Asphalt - Hot Mix	2019-10-24	1313042612				7,025.70
62000	408	Concrete	2019-10-17	1313042605	Concrete Materials Inc / Apac			802.00
62000	409	Crushed Stone	2019-10-10	1313042597	Vulcan Materials Company			5,086.67
62000	426	General Construction Materials	2019-10-17	1313042609	Smoky Mountain Farmers Co-Op			581.30
62000	440	Pipe - Metal	2019-10-10	1313042595	Superior Drainage Products,Inc			500.00
62000	443	Road Signs	2019-10-10	1313042588	G & C Supply Co			925.74
62000	451	Uniforms	2019-10-17	1313042604				387.20
62000		Highway And Bridge Maintenance				Total:	11	33,475.60
63100	412	Diesel Fuel	2019-10-10	1313042587	Fuelman			2,163.21
63100	412	Diesel Fuel	2019-10-10	1313042593	Pioneer Petroleum			3,274.83
63100	416	Equipment Parts - Heavy	2019-10-03	1313042574	Interstate Tractor			837.45
63100	416	Equipment Parts - Heavy	2019-10-03	1313042577	NAPA Auto Parts Of Morristown			1,577.35
63100	416	Equipment Parts - Heavy	2019-10-10	1313042589	Heavy Machines Inc			210.00
63100	416	Equipment Parts - Heavy	2019-10-10	1313042598	Worldwide Equip/Volunteervolvo			523.17
63100	416	Equipment Parts - Heavy	2019-10-17	1313042606	Dickson Co Equipment Co, Inc			906.28
63100	416	Equipment Parts - Heavy	2019-10-24	1313042615	The Lilly Company			160.59
63100	424	Garage Supplies	2019-10-10	1313042583	American Welding & Gas Inc.			109.05
63100	425	Gasoline	2019-10-10	1313042584	BP			63.08
63100	425	Gasoline	2019-10-10	1313042587	Fuelman			1,111.50
63100	499	Other Supplies And Materials	2019-10-10	1313042590	Lane Sales Power Equipment			297.02

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

Page: 2 Date: 11/5/2019 Time: 10:41:08AM

ACCT	ОВЈ	NAME	DATE	Check Nbr	Description			Amount Paid
63100		Operation And Maintenance Of Equipment				Total:	12	11,233.53
68000	714	Highway Equipment	2019-10-10	1313042591	Mellons, Patricia M.			6,445.00
68000	714	Highway Equipment	2019-10-10	1313042594	Stowers Machinery Corporation			150,145.37
68000		Capital Outlay				Total:	2	156,590.37
				Tot	al of checks for Highway/Public \	Norks Fu	nd (#131)	209,218.35

SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

Year Fnd Accnt Obj Gp Sub Loc Pgm

2019 116 99999 999 99 999 9999 999

From: 2019 116 50000 000 00 000 0000 000

Sel:

Thru:

REPORT DATE: 10/31/2019

Page: 1

Date: 11/5/2019 Time: 10:37 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,582,517.00	163,125.49	728,489.03	235,633.75	1,618,394.22	62.67%
	\$ 2,582,517.00	\$ 163,125.49	\$ 728,489.03	\$ 235,633.75	\$ 1,618,394.22	62.67%



November 7, 2019

To:

Finance Committee

Hamblen County Commission

From:

Bill Brittain, County Mayor

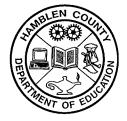
Re:

Bond for County Trustee

The Cincinnati Insurance Company has approved a bond for County Trustee Scotty Long in the amount of \$2.8 million. The bond would replace the \$400,000 insurance coverage that the County currently has on the Trustee. The bond would expire 9/1/2020.

The premium is \$3,188 for the period.

The Finance Department recommends the bond be approved.



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard Morristown, Tennessee 37813 Phone (423) 586-7700 • Fax (423) 586-7747

The mission of Hamblen County Schools is to educate students so they can be challenged to successfully compete in their chosen fields.

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1 2019-2020

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2019-2020 General Purpose Budget. This amendment was approved by the Board of Education on September 10, 2019.

On July 1, 2019, the Hamblen County Commission approved a General Purpose Budget in the amount of \$90,786,553.24. Amendment #1 will increase the budget to \$90,890,836.20.

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

Jeff Perry, Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2019-2020

Dr. Jeff Perry, Director of Schools

GENERAL PURPOSE AMENDMENT #1



HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2019-2020

AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 125,017.00	\$ 15,526.50	\$ -	\$ 140,543.50	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
71300-499	OTHER SUPPLIES AND MATERIALS	\$ 20,000.00	\$ 3,000.00	\$ -	\$ 23,000.00	HEALTHSTAR STEM BUS GRANT (\$2,000) RESOURCE MANUFACTURING STEM BUS GRANT (\$1,000)
71300-599	OTHER CHARGES	\$ -	\$ 466.00	\$ -	\$ 466.00	ARCONIC INDUSTRY CERTIFICATION GRANT RESERVE
72120-499	OTHER SUPPLIES AND MATERIALS	\$ 6,891.00	\$ 3,200.00	\$ -	\$ 10,091.00	TOBACCO CESSATION GRANT
72210-524	STAFF DEVELOPMENT	\$ 42,200.00	\$ 10,000.00	\$ -	\$ 52,200.00	HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE
72210-599	OTHER CHARGES	\$ 48,150.00	\$ 9,200.00	\$ -	\$ 57,350.00	UTRUST GRANT RESERVE FOR CTE STEM BUS
72250-709	DATA PROCESSING EQUIPMENT	\$ 201,451.00	\$ 17,156.03	\$ -	\$ 218,607.03	E-RATE RESERVE FOR TECHNOLOGY
76100-707	BUILDING IMPROVEMENTS	\$ 4,475,436.94	\$ 45,734.43	\$ -	\$ 4,521,171.37	INSURANCE CLAIM FOR WIND DAMAGE TO ROOF AT WITT ELEMENTARY
	TOTALS	\$ 4,919,145.94	\$ 104,282.96	\$ <u>-</u>	\$ 5,023,428.90	
	NET INCREASE		\$ 104,282.96			

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2019-2020

AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUD	GET	INCREASE	DEC	REASE	 ACTUAL	PURPOSE
34383	E-RATE RESERVE	\$	-	\$ 17,156.03	\$	-	\$ 17,156.03	E-RATE RESERVE FOR TECHNOLOGY
34384	HCEXCELL PROF. DEVELOPMENT GRANT	\$	-	\$ 10,000.00	\$	-	\$ 10,000.00	HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE
34387	UTRUST BETA GRANT RESERVE	\$		\$ 9,200.00	\$	-	\$ 9,200.00	UTRUST GRANT RESERVE FOR CTE STEM BUS
34591	ALCOA GRANT FOR IND. CERT.	\$	-	\$ 466.00	\$	-	\$ 466.00	ARCONIC INDUSTRY CERTIFICATION GRANT RESERVE
34592	NISWONGER AP GRANT RESERVE	\$	-	\$ 15,526.50	\$	-	\$ 15,526.50	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
44570	CONTRIBUTIONS AND GIFTS	\$ 46	6,550.00	\$ 6,200.00	\$	-	\$ 52,750.00	HEALTHSTAR STEM BUS GRANT (\$2,000) RESOURCE MANUFACTURING STEM BUS GRANT (\$1,000) TOBACCO CESSATION GRANT (\$3,200)
49700	INSURANCE PROCEEDS	\$ 10	0,000.00	\$ 45,734.43	\$		\$ 55,734.43	INSURANCE CLAIM FOR WIND DAMAGE TO ROOF AT WITT ELEMENTARY
	TOTALS	\$ 56	6,550.00	\$ 104,282.96	\$	-	\$ 160,832.96	
	NET INCREASE			\$ 104,282,96				



OFFICE OF THE MAYOR

Hamblen County	Commission		
Month October	Year 2019		
Fund	#101 DEPT: Circuit Court		
Account Number	Description INCREASE APPROPRIATIONS:	Increase	Increase
	THORESON THOUSAND		
53100.349	Printing, Stationery, and Forms	\$ 370.00	
	INCREASE REVENUE		
44170	Miscellaneous Revenues		\$ 370.00
9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
L		1	
	er ests for a trial held for Hancock County and transfer these funds to Printing, Stationery, and Forms spending account.)	
221	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
		- 1 Francis	
Signature:	Dullest Reviewed by:		
Title:	Date:		



Hamblen County Commission

Month October	Year 2019		
Fund	#101 DEPT: Circuit	t Court	
Account Number	Description INCREASE APPROPRIATIONS:	I	ncrease Decrease
53100.709	Data Processing	\$	5,637.99
	DECREASE FUND BALANCE: General Fund		
34162,000	Reserved for Automation - Circuit Cou	ırt	\$ 5,637.99
	7		
Brief Descriptions of issu	<i>te:</i> om Circuit Court Clerk's Automation Reserv	ve Account to supply, install, a	and train
a Hearing Assist integrate recording system.	ted device and software system which is co	mpatable with the Circuit Con	art's current
			*
Signature:	saulest 10	For Finance Department Reviewed by:	Only:
Title: UACA	ut Court (Vesk	Budget Amendment:	



Hamblen County Commission

und	#101 DEPT: Jail			
Account Number	Description INCREASE APPROPRIATIONS:	1	Increase	Increase
54210.599	Other Charges		\$1,694.85	
54210.187	Overtime Pay		\$9,604.15	
	INCREASE REVENUE			
47990	Direct Federal Revenue			\$11,299.0
rief Descriptions of issue o record funds received ses to Justice Benefits l ne to offset expenses.	<i>ue:</i> I from the SCAAP grant. Of the funds re- Inc. for the grant and the remaining fund	ceived, \$1,694.85 will be used to see the second see the second see that the second se	sed to pay con ed to the Jail	nsultant overtime
ignature A	rell	For Finance Depart Reviewed by:		
itle: Accoun	ting Assistant	Budget Amendmen	t:	



OFFICE OF THE MAYOR

2019

Hamblen County Commission

Year

October

Month

	#101 DEPT: Employe	ee Benefits	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.515	Liability Claims	\$17,500.0	0
	DECREASE APPRPIATIONS:		
58600.513	Workers' Compensation Insurance		\$10,000.0
58600.210	Unemployment Insurance		\$ 7,500.0
	n the Employee Benefits account category and claims (legal fees).	d transfer the funds to the Liabili	ty Claims
ccount for Jan nability			
ccount for dail hability			
ecount for Jan Hability	·		



2019

Hamblen County Commission

Year

October

Month

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
58600.515	Liability Claims	\$5,899.00	
· · · · · · · · · · · · · · · · · · ·			
	INCREASE REVENUE	4	
14150			
44170	Miscellaneous Revenues		\$ 5,899.0
- +			
o record the refund on	2018-2019 Worker Comp Insurance and transfer these fund	ds to the Liability Cla	ims accoun
Brief Descriptions of iss To record the refund on or Jail liability claims	2018-2019 Worker Comp Insurance and transfer these fund	ds to the Liability Cla	ims accoun
o record the refund on	2018-2019 Worker Comp Insurance and transfer these fund	ds to the Liability Cla	ims accoun
o record the refund on	2018-2019 Worker Comp Insurance and transfer these fund	ds to the Liability Cla	ims accoun
o record the refund on	2018-2019 Worker Comp Insurance and transfer these fund (legal fees).	ds to the Liability Cla	ims accoun
o record the refund on or Jail liability claims	2018-2019 Worker Comp Insurance and transfer these fund (legal fees).		ims accoun
o record the refund on or Jail liability claims	2018-2019 Worker Comp Insurance and transfer these fund (legal fees). W. B. Warren For Finance and transfer these fund (legal fees).	ds to the Liability Cla	ims accour
o record the refund on	2018-2019 Worker Comp Insurance and transfer these fund (legal fees). For Finan Reviewed	ice Department Only;	



OFFICE OF THE MAYOR

Hamblen County Commission

Month October	Year <u>2019</u>	2		
Fund	#101 DEPT: Chancery	Court		
Account Number	Description		Increase	Decrease
	INCREASE APPROPRIATIONS:			
	Chancery Court			
53400.709	Data Processing Equipment	4	\$7,000.00	
	DECREASE FUND BALANCE:			
	General Fund			
34166.000	Reserved for Computer - Chancery Cou	ırt		\$ 7,000.00
Brief Descriptions of iss	ue: r the purchase of 7 new computers and 2 prin	ators for the Chancery Co.	ort office	
To appropriate lunus io	ed last year but the purchase order had to be	cancelled because of prob	lems with	
the vendor and the fund	ds will be credited back to the reserve accoun	t.		
	be approved by the Administrative Office of t			
7.	0			
Signature:	rine bues- Jusis	For Finance Departme		
Title: Clery	k + Master	Reviewed by: Budget Amendment:		
Date: 11/7	/19	Date:	-	



OFFICE OF THE MAYOR

Hamblen County Commission

ınd	#101 DEPT: Trustee		
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Trustee		
52400.508	Premiums On Corportate Surety Bonds	\$3,188.00	
7	DECREASE FUND BALANCE:		
	General Fund	A .	
39000.000	Unassigned Fund Balance		\$ 3,188.00
l'o appropriate funds fo	we: or the bond of the newly appointed Trustee Scotty Long. ntil September 1, 2020.		
Fo appropriate funds fo	or the bond of the newly appointed Trustee Scotty Long. Intil September 1, 2020. For F	inance Department Only; wed by:	
The bond will extend un	or the bond of the newly appointed Trustee Scotty Long. Intil September 1, 2020. For F. Revie	inance Department Only: wed by:	

October	2019													
Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1578	10/1/19	Gary Cameron	addition to garage	550 Alpha Dr	\$3,500.00	\$180,00					\$180,00	047E	Α	007.00
14-1579	10/2/19	C Lockhart	SWMH	856 Dover Rd	\$37,000.00	\$100.00					\$100.00	035		021.04
14-1580	10/3/19	Caleb Alder	House 2733 sqft	1908 Tumer's Landing Rd	\$250,000.00	\$1,647,15	\$100.00				\$1,747.15	011E	Α	001.00
4-1581M	10/3/19	Caleb Alder	mechanical	1908 Turner's Landing Rd					\$20,00		\$20,00	011E	Α	001.00
14-1582	10/8/19	Jeff Harrell	garage 30x40 det	4150 Old Kentucky Rd	\$18,000.00	\$300.00					\$300,00	017		138.01
14-1583	10/8/19	Newell (Mack)	House 1936 sq ft	2771 Arrow Dr	\$238,000.00	\$1,083,50	\$100.00				\$1,183.50	0090	Α	005.02
4-1584M	10/8/19	Newell (Mack)	mechanical	2771 Arrow Dr		\$50.00	10.00				\$50.00	0090	Α	005.02
14-1585	10/8/19	Amer Foundation	foundation rep	3077 Waters Edge Dr	\$73,475.00	\$268.00					\$268.00	010N	Α	010.00
14-1586	10/9/19	Chris Hickle	pool/poolhouse	2320 Boat Dock Rd	\$80,000.00	\$150.00					\$150.00	0391	A	028.00
14-1587	10/9/19	Randy Samples	barn 72x40	675 Jones Franklin Rd	\$31,000.00	\$0.00					\$0,00	026		108,15
14-1588	10/9/19	George Martin	storage bldg	6967 Leadvale Rd	\$4.800.00	\$50.00					\$50.00	067		003.02
14-1589	10/10/19	Frances Thacker	deck/cover	4773 E Hampton Blvd	\$13,000.00	\$79.00					\$79.00	026N	0	066,00
14-1590	10/11/19	Rick Williams	plumbing-BRS	2536 Park Place Dr				\$90,00			\$90.00	017K	Е	010.00
14-1591	10/11/19	Sidney Clarkston	storage bldg	6800 Greenbrook Dr	\$3,400.00	\$50.00					\$50.00	012		033.01
4-1592	10/11/19	Terry Moore	decks 12x22/10x15	1503 Pleasant View Dr	\$4,000.00	\$103.50					\$103,50	0471	В	019.00
4-1593	10/11/19	Charlie Hopkins	garage 900 sq ft	8136 Whetsel Rd	\$18,000.00	\$225.00					\$225.00	020		pt068.00
4-1594	10/11/19	Estafania Juarez	DWMH/decks/cover	3409 Copper Ridge Rd	\$17,000.00	\$404.00					\$404.00	017		098.04
4-1595			addition to bldg	2538 Sulphur Springs Rd	\$15,000.00	\$352.00					\$352.00	049		073.00
4-1596	10/16/19	Amie Shults	storage bldg	1721 Canary Lahe	\$3,624.00	\$60.00					\$60.00	018J	Α	045.00
4-1597	10/18/19	Ram Jack	foundation rep	265 Brentwood Dr	\$10,300.00	\$25.00					\$25.00	0400	A	001.01
4-1598	10/21/19	Gregg Malott	storage bldg	5393 Stuffel Rd	\$7,900.00	\$186.00					\$186,00	018B	В	002.04
4-1599	10/21/19	Tom Deaderick	garage	3163 Levant Dr	\$5,500.00	\$143.00					\$143.00	043		034.01
4-1600			House 2304 sq ft	5685 Brights Pike	\$230,000.00	\$1,387.20	\$100.00				\$1,487.20	011		031.00
4-1601M		Carlyle (Singleton	mechanical	5685 Brights Pike	\$250,000.00	\$1,007,20	\$100.00		\$25.00		\$25.00	011		031.00
4-1602P	10/22/19	Darrell Moore	plumbing- Singleton	5685 Brights Pike				\$120.00	\$23.00		\$120.00	011		031.00
	10/22/19		renew #14-352	3493 Elwood Drive		\$322.50		\$120.00			\$322.50	025		154.00
4-1603		Leia Hyder		1584 Carroll Rd	\$12,500.00	\$0.00					\$0.00	035		014.01
4-1604	10/23/19	Russell Reel	barn 30x60		\$12,500.00	\$0.00		\$100.00			\$100.00	035		pt034.00
1-1605P	10/24/19	Billy J King	plumbing	146 Greenbriar Rd	E4 045 00	# 50.00		\$100.00					D	
4-1606	10/28/19	Beverlee Vaught	storage bldg	7325 Briarwood Dr	\$4,215.00	\$50.00					\$50.00	054B 031L	A	003.00
4-1607	10/29/19	Ken Jacobs	remodel exist basemt	2315 Katie Lane	\$5,265.21	\$131.25					\$131.25		F	
4-1608	10/29/19	Toffoletto(Sing)	screened in deck	940 Foxglove Ln	\$35,000.00	\$100.75					\$100.75	040C		024.00
I-1609P	10/30/19	Phillip D Jackson	plumbing	1810 Hill Trail Dr		\$85.00	0400.00				\$85.00	016M	С	014.02
4-1610		T Ryan Whitelaw	House 1373 sq ft	7849 Lebanon Church Rd	\$150,000.00	\$818,15	\$100.00		***		\$918.15	046		pt023.0
-1611M		T Ryan Whitelaw	mechanical	7849 Lebanon Church Rd	********	0440 80			\$20.00		\$20.00	046		pt023.0
4-1612	10/31/19	Craig Carpenter	remodel	1571 Wind Chase Dr	\$30,000.00	\$116.70					\$116.70	053C	Α	032.00
4-1613	10/31/19	Doug Burroughs	in ground pool	900 E Brentwood Dr	\$28,000.00	\$50.00					\$50.00	040J	С	008.00
											\$0.00			
neropra do	Total			Total:	\$1,328,479.21	\$8,517.70	\$400.00	\$310.00	\$65.00	\$0.00	\$9,292.70			
unning	Total				\$6,044,737.66	\$37,910.16	\$1,800,00	\$850.00	\$460.00	\$45.00	\$41,065.67			
					Total No.	Amount		Total				ETHRA		YTD
				Copies and Miscellaneous		\$7.00		\$0.00	October			HOMES	0	0
				Re-Zoning Request		\$75.00		\$75.00	Grand					
				Variance Request		\$50,00		\$0.00	Total:		\$10,167.70			
				Plat Approval		\$150.00		\$750.00						
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2019-2020					
				Use on Review	li de la companya de	\$50.00		\$50.00	Running					
				Refunds				\$0.00						
				Total Collected				\$875.00	Total:		\$44,290.67	Return to	Comr	nittee C
				Running Total Collected				\$3,225.00						

LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

October 31, 2019

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

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

Dear Bill:

Please find enclosed five (5) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2019.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate county department and three invoices are for the title searches.

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)-10-31-19\DOCX

Christopher P. Capps/alg

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 525 Date: 11/05/2019 Due On: 12/05/2019

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	10/01/2019	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	10/04/2019	E-mails from and to Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/07/2019	E-mails from and to Bill Brittain	0.15	\$190.00	\$28.50
Service	10/08/2019	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	10/09/2019	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/10/2019	E-mail from Trish Bowman re: 10/15 meeting	0.05	\$150.00	\$7.50
Service	10/11/2019	E-mails from and to Bill Brittain and Jeff Thompson re: pending litigation	0.25	\$150.00	\$37.50
Service	10/14/2019	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/15/2019	E-mail from Jennifer Steele re: pending litigation; prepare Petition and Order for Cremation	0.30	\$150.00	\$45.00
Expense	10/16/2019	Court costs: Hamblen County General Sessions (Stuart court costs)	1.00	\$17.75	\$17.75
Service	10/17/2019	E-mails from and to Jeff Thompson re: pending litigation	0.15	\$150.00	\$22.50
Service	10/18/2019	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/22/2019	E-mails from and to Dwaine Evans re: pending litigation; conference with Bill Brittain; calls to Trish Bowman re: pending litigation	0.65	\$150.00	\$97.50

Service 10/24/2019 Service 10/25/2019 Service 10/28/2019 Service 10/29/2019 Service 10/31/2019		T	otal	\$541.25
Service 10/25/2019 Service 10/28/2019	Review document from Bill Brittain and respond	0.10	\$150.00	\$15.00
Service 10/25/2019	9 E-mail from Jennifer Steele re: pending litigation	0.05	\$150.00	\$7.50
***************************************	9 E-mail from Jennifer Steele re: pending litigation	0.05	\$150.00	\$7.50
Service 10/24/2019	9 E-mails from Jeff Thompson re: pending litigation; phone conferences with Thompson, Brittain and Poole	0.50	\$150.00	\$75.00
	9 E-mails from Bill Brittain and Jeff Thompson re: pending litigation	0.15	\$150.00	\$22.50
Service 10/23/2019	9 E-mail from Jeff Thompson re: pending litigation; gets plans copied and deliver to parites	0.75	\$150.00	\$112.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
525	12/05/2019	\$541.25	\$0.00	\$541.25
			Outstanding Balance	\$541.25
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$541.25

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 # 527 Date: 11/05/2019 Due On: 12/05/2019

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	10/01/2019	Meeting	1.00	\$150.00	\$150.00
Service	10/02/2019	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	10/04/2019	E-mail from Tommy McKinney	0.05	\$150.00	\$7.50
Service	10/07/2019	E-mails from Tommy McKinney and Bill Brittain	0.15	\$150.00	\$22.50
Service	10/08/2019	E-mails to and from Bill Brittain	0.20	\$150.00	\$30.00

Total \$217.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
527	12/05/2019	\$217.50	\$0.00	\$217.50
			Outstanding Balance	\$217.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$217.50

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

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

P. O. Box 1897 MORRISTOWN, TN 37816

Phone: 423-586-3083 Fax: 423-586-0513

DATE: OCTOBER 31, 2019

FOR:

HAMBLEN COUNTY, TENNESSEE

LEGAL SERVICES RENDERED

DESCRIPTION		AMOUNT
Title search on Hodge property		
	TOTAL	\$250.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897. Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 $\frac{1}{2}$ % per month.

Thank you for your business!

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

P. O. Box 1897 MORRISTOWN, TN 37816

Phone: 423-586-3083 Fax: 423-586-0513

DATE: OCTOBER 31, 2019

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

LEGAL SERVICES RENDERED

DESCRIPTION		AMOUNT
Title search on Gibbons property		
	TOTAL	\$250.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897. Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of $1 \frac{1}{2}$ % per month.

Thank you for your business!

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

P. O. Box 1897 MORRISTOWN, TN 37816

Phone: 423-586-3083 Fax: 423-586-0513

DATE: OCTOBER 31, 2019

HAMBLEN COUNTY, TENNESSEE

LEGAL SERVICES RENDERED

FOR:

DESCRIPTION	AMOUNT
Title search on Pleasantview property	
TOTAL	\$250.00

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

Thank you for your business!

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479

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

November 1, 2019

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

Dear Commissioners:

The following Coroner calls were investigated by me during the month of October along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests.

		SE# DATE	NAME, AGE, HOME ADDRESS *1
1.	19453	10-01-19 Mr.	Joe Hartsell, 74, 6006 Shady Grove Road
2.	19454	10-02-19 Mrs.	Opal Manning, 88, 2050 Old Liberty Hill Road
З.	19456	10-03-19 Mm.	Charlie Berrick, 86, 4171 Terrell Circle
4.	19458	10-03-19 Mr.	Jim Wilson, 87, 4495 Copeland Drive
5.	19459		James Stump, 62, 4141 Scarlett Drive
6.	19462	10-06-19 Mrs.	Gelma Kidwell, 84, 6115 Sky High Court
	19466		Faye Mills, 93, 5798 Old Stage Road
		10-10-19 Mrs.	Betty Carter, 84, 2784 Cherokee Drive
		10-10-19 Mrs.	Grace Perkins, 76, 6019 Heath Winds Court
		10-11-19 Mr.	Hugh White, 77, 1807 Needmore Road
11.	19473	10-11-19 Mrs.	Helen Russell, 88, Cosby, TN
12.	19475	10-11-19 Miss	Jody Futrzymski, 34, 4477 Brockland Drive
		10-12-19 Mrs.	Peggy Monday, 88, 3521 Carlyle Place
		10-12-19 Ms.	Judy Stewart, 70, 406 Apple Blossom Lane
		10-13-19 Mr.	Jack Hall, 87, Bean Station, TN
		10-14-19 Mrs.	Shirley Lawson, 73, 7207 East A.J. Highway
17.	19481	10-15-19 Mrs.	Patricia Adevai, 83, 410 McCrary Drive
		10-17-19 Mrs.	Doris Petschow, 86, 6143 Silver Fox Trail
		10-18-19 Mrs.	Margaret Seay, 83, Newport, IN
		10-19-19 Mrs.	Josephine Houston, 93, Regency
	19489	10-20-19 Mrs.	Elsie Wright, 91, Wythville, VA
22.	19490	10-21-19 Mrs.	Hope Betche, 63, 722 Sulphur Springs Road
		10-25-19 Mrs.	Beatrice Barnes, 94, 711 South Liberty Hill Road
		10-27-19 Mr.	William Hickson, 82, Newport, TN
25,	19499	10-29-19 Mrs.	Dorothy Jinks, 86, 1825 Cherry Avenue

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. C, 93r

& Toxicology Samples Collected by Coroner's Office and 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

November 1, 2019

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

Dear Commissioners:

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

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

- 1. 19455 10-02-19 Mrs. Geraldine Arters, 69, 7045 East A.J. Highway
- 2. 19457 10-03-19 Mrs. Annie Hancock, 72, Rutledge, TN
- 3. 19460 10-05-19 Mrs. Michalla Sisson, 24, 3407 Old Kentucky Road
- 4. 19461 10-05-19 Mr. Elwin Nichols, 89, White Pine, TN
- 5. 19468 10-10-19 Mr. Lemuel Southerland, 65, 5660 Byrd Road
- 6. 19474 10-11-19 Ms. Linda Singleton, 67, 2526 Mall Drive
- 7. 19493 10-23-19 Mr. Harold Manis, Jr., 65, 3024 Valley Home Road
- 8. 19496 10-26-19 Mr. William Bryan, 83, 6984 Burke Drive

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
 # Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT

Laboratories), Indianapolis, IN

MONTHLY REPORT

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

November 1, 2019

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

Dear Commissioners:

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

CALL#	Case#	DATE NAME, A	GE, HOME ADDRESS *1
1.	*19464	10-07-19 Mr.	Paul Horner, Jr., 33, 1843 Lone Oak Drive
2.	19465	10-07-19 Mr.	Joe Dougherty, 73, 5937 Fall Creek Dock Road
3.	19470	10-10-19 Master	Baby Boy Barahona, 1 Day, 2009 Valley Home Road
4.	19480	10-15-19 Ms.	Rebacca Peters, 38, 2942 Blue Ridge Drive
5.	*19482	10-15-19 Mr.	Jeremy Sturm, 40, 3436 Brights Pike
6.		10-16-19 Mr.	Brian Wampler, 48, 8480 Stage Coach Road
7.	*19494	10-25-19 Mr.	Anthony Zappier, 19, New Market, TN

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

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

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

November 1, 2019

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

Dear Commissioners:

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

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

- 1. 19463 10-07-19 Mr. James Kuss, 76, Bean Station, TN
- 2. 19467 10-08-19 Mrs. Emma Senter, 87, 915 Greenbrier Road
- 3. 19491 10-22-19 Mrs. Martha Myers, 91, 742 Delana Drive
- 4. 19492 10-22-19 Mr. Robert Jenkins, 78, 1616 Elm Street
- 5. 19498 10-28-19 Mr. Jay Cook, 61, Dandridge, TN

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

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

November 1, 2019

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

Dear Commissioners:

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

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

19485 10-19-19 Mr.

Carl McCoy, 76, 1167 Iris Street Robert Sams, 57, 2695 Lakemore Drive 2. 19487 10-19-19 Mr,

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

Hamblen County Medical Examiner

Indicates Autopsy Preformed

All home addresses are Hamblen County unless otherwise stated. & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT

Laboratories), Indianapolis, IN

MONTHLY AUTOPSIES PENDING REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

November 1, 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. 19367 08-12-19 Mr. Robert Rush, 38 2. 19370 08-12-19 Ms. Teresa Jordan, 50 3. 19383 08-24-19 Miss. Beatris Hernandez, 19 4. 19396 09-01-19 Mr. Fortino Martinez-Reyes, 6. 19403 09-06-19 Mr. Christopher Snowden, 47 7. 19413 09-10-19 Mr. Danny Stewart, 65 8. 19438 09-22-19 Mr. Donnie Stroud, 69 9. 19464 10-07-19 Mr. Paul Horner, Jr., 33	30
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----

TOXICOLOGY

CASE# DATE ORDERED NAME, AGE

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

Eddie R. Davis

Singere

Hamblen County Coroner

Hamblen County Mayor & County Commission Hamblen County Medical Examiner

Hamblen County Commission Finance Committee Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of July and August

	#101 DEPT: UT / Agricultural E	xtension	
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
		4 4 000 00	
57100.355 57100.455	Travel Office Supplies	\$ 1,000.00 1,050.00	
37100.400	Office Supplies	1,000.00	
57100.140	Salary Supplements		2,050.00
Descriptions of issue	e: ons to match final UT Extension budget for Hamblen	County.	
		County.	
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Morristown-Hamblen Humane Society, Inc. Expenses by Vendor Summary August 2019

	Aug 19	Aug 18
Amazon	815.36	0.00
Animal Hospital	607.00	1,616.50
Anthony Woods	0.00	120.00
AT&T	0.00	317.24
AT&T Mobility	229.10 127.47	0.00 97.64
Atmos Energy	0.00	407.75
BankDirect Capital Finance, LLC Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
BlueCross BlueShield of Tennessee	0.00	36.48
City of Morristown	0.00	180.63
City of Morristown-Tax Office	3,545.32	0.00
Cook's Pest Control	70.00	70.00
Department of Health	110.00	0.00
Div.of Charitable Solicitations & Gaming	0.00	350.00
Express Lane	105.40	0.00
First Impressions Printing	0.00 44.43	109.75 0.00
Fisher Auto Parts	0.00	987.55
Fleetcore Fuel Fuelman	892.24	0.00
Get Fully Funded	0.00	4,166.00
GO Daddy	9.99	0.00
Hamblen Co/Morristown Solid Waste	0.00	54.34
Home Depot	0.00	155.45
IDEXX Distribution, Inc.	246.94	0.00
Intervet	0.00	1,498.50
Intult	0.00	21.95
Jacob Parks	0.00	50.00
Lakeway Animal Hospital	1,346.32	30.00
Laundry Systems of Tennessee	0.00 136.27	202.77 267.08
Life Insurance Company of Alabama	153.00	191.94
Med-Vet International Midwest Veterinary Supply, Inc.	0.00	181.88
Morristown Animal Hospital, PC	73.00	0.00
Morristown Utilities	2,126.08	859.88
Moyers Veterinary Hospital	180.00	0.00
Murreli Burglar Alarms	48.00	20.00
MUS Fibernet	0.00	230.93
Petty Cash	1,235.82	778.79
Revival Animal Health	0.00	285.98
Rutledge Animal Clinic	10.00	0.00 997.38
Selective Insurance	569.00 150.00	0.00
Shelter Medicine - UT Southern Care Veterinary Hospital	813.00	183.00
Specialties, Inc	0.00	251.27
SteadPoint	0.00	331.00
Stericycle, Inc.	87.13	83.14
Stewart & Wheeler, P.C.	540.00	0.00
Tennessee Secretary of State	0.00	20.95
The Cincinnati Insurance Company	0.00	1,298.00
Tractor Supply Credit Plan	1,021.91	3,658.28
Tracy Fine	0.00	105.00
United Health Care	0.00	1,067.53
Wade Luke Plumbing	225.00	0.00 435.34
Wal-Mart Community	873.82 190.06	346.34
Waste Industries White Pine Veterinary Practice	96.00	0.00
Zoetis	1,718.86	1,557.79
TOTAL	18,396.52	23,724.05

Morristown-Hamblen Humane Society, Inc. Expenses by Vendor Summary July through August 2019

	Jul - Aug 19	Jul - Aug 18
Aaron Trent	50.00	0.00
Acme Printing	0.00	130.00
Amazon	1,133.21	0.00
Andrews & Hoskins Construction	100,000.00 746.00	0.00 1,616.50
Animal Hospital	0.00	240.00
Anthony Woods Appalachlan Animal Hospital	133.00	0.00
AT&T	0.00	517.05
AT&T Mobility	458.20	0.00
Atmos Energy	204.57	207.07
BankDirect Capital Finance, LLC	0.00	815.50
Beth Dodson	0.00	50.00
Bethany Hurley	0.00 82.14	50.00 36.48
BlueCross BlueShield of Tennessee	0.00	109.50
Bobby Ledford Brittony Mielke	0.00	50.00
City of Morristown	0.00	180.63
City of Morristown-Tax Office	3,545.32	0.00
Cook's Pest Control	140.00	140.00
Dagmaris Arroyo	50.00	0.00
Department of Health	110.00 0.00	0.00 350.00
Div.of Charitable Sollcitations & Gaming	12.00	0.00
Dr. B's Healthy Pets, LLC Express Lane	105.40	121.59
Federated Auto Parts	0.00	366.60
First Impressions Printing	0.00	109.75
Fisher Auto Parts	44.43	0.00
Fleetcore Fuel	0.00	987.55
Fuelman	1,520.05	829.84 8,332.00
Get Fully Funded	0.00 19.98	0.00
GO Daddy Hamblen Co/Morristown Solid Waste	31.17	72.54
Home Depot	49.20	205.42
IDEXX Distribution, Inc.	493.88	0.00
Intervet	1,644.60	1,498.50
Intuit	17.56 0.00	63.66 50.00
Jacob Parks Kristv Shepard	0.00	50.00
Lakeway Animal Hospital	1,526.32	30.00
Laundry Systems of Tennessee	0.00	202.77
Life Insurance Company of Alabama	271.28	267.08
Marie Sunderland	50.00	0.00
Med-Vet International	551.25 0.00	191.94 320.00
MHHS Petty Cash Midwest Veterinary Supply, Inc.	0.00	1,656.22
Morristown Animal Hospital, PC	108.00	155.00
Morristown Milling Co.	0.00	28.90
Morristown Utilities	3,578.08	2,149.47
Moyers Veterinary Hospital	240.00	0.00
Murrell Burglar Alarms	144.00	336.36 230.93
MUS Fibernet	101.40 2,166.10	1,428.64
Petty Cash Porter's Tire Stores, Inc.	0.00	733.40
Revival Animal Health	264.99	291.90
Ridgefield Animal Hospital	946.00	0.00
Robert Burke	45.00	0.00
Rutledge Animal Clinic	10.00	0.00
Screen Designs	381.00 1,148.00	0.00 997.38
Selective Insurance	345.00	0.00
Shelter Medicine - UT Slimware Holdings	0.00	59.95
Southern Care Veterinary Hospital	1,112.00	2,006.90
Specialties, Inc	0.00	251.27
SteadPoInt	0.00	662.00
Stericycle, Inc.	174.26	166.28
Stewart & Wheeler, P.C.	540.00	0.00

Morristown-Hamblen Humane Society, Inc. Expenses by Vendor Summary July through August 2019

	Jul - Aug 19	Jul - Aug 18
Suzanne Kelly	0.00	208.95
Teddy Markham	2,000.00	0.00
Tennessee Secretary of State	0.00	20.95
The Cincinnati Insurance Company	0.00	1,298.00
The Mall Station	0.00	90.70
Tractor Supply Credit Plan	2,055.15	3,658.28
Tracy Fine	0.00	105.00
Uline	0.00	187.73
United Health Care	308.18	1,067.53
Vortech Pharmaceuticals LTD	700.93	0.00
Wade Luke Plumbing	225.00	0.00
Wal-Mart Community	873.82	1,448.44
Waste Industries	380.12	519.51
White Pine Veterinary Practice	96.00	60.00
Zoetis	2,240.86	2,206.51
TOTAL	133,173.45	40,218.17

Morristown-Hamblen Humane Society, Inc. Profit & Loss

August 2019

	Aug 19	Aug 18
Ordinary Income/Expense		
Income		
4000 · Adoption	0.700.00	2.22
4001 · Fees	2,720.00	0.00 95.00
4004 · Adoption - Pet Sense	0.00 0.00	2,660.00
4007 · Adoption - Puppy 4000 · Adoption - Other	0.00	1,705.00
4000 · Adoption - Other	0.00	1,100.00
Total 4000 · Adoption	2,720.00	4,460.00
4003 · Medical Fee	35.00	397.00
4005 · After Hours Pick-up Charge	100.00	0.00
4008 · Microchip Fee	950.00	500.00
4015 · Animal Pickups - Vet	340.00	100.00
4020 · Boarding Fees	90.00 339.90	165.00 300.00
4030 · Citations 4040 · Donations	339.90	300.00
4041 · Donations - AJ Fund	0.00	96.00
4045 · Memorial	0.00	150.00
4051 · Donations - Undesignated	1,799.00	0.00
4040 · Donations - Other	177.35	1,731.44
Total 4040 · Donations	1,976.35	1,977.44
4060 · Euthanasia Fees	120.00	0.00
4061 · Animal Disposal Fee	25.00	40.00
4100 · Fundraising		004.04
4117 · Donation Boxes	184.64	304.81
Total 4100 · Fundraising	184.64	304.81
4135 · T-shirts Income	456.00	71.00
4136 · Pet Sense Red Box	0.00	81.71
4200 · Funds - City of Morristown	11,490.00	11,490.00 12,500.00
4210 · Funds - Hamblen County	12,500.00 30.00	355.00
4250 · Membership Fees 4270 · Rables Vaccination Deposit	52.00	26.00
4270 - Rabies Vacciliation Deposit	92.55	
4280 · Reclaim Fee	847.50	50.00
4290 · Surrender Fee	700.00	100.00
4300 · Spay / Neuter	900.00	800.00
4301 · Spay / Neuter Deposit	50.00	-150.00
4302 · Spay / Neuter Refund	30.00	-100.00
Total 4300 · Spay / Neuter	950.00	650.00
Total Income	33,906.39	33,567.96
Gross Profit	33,906.39	33,567.96
Expense		4 .
Professional Fee	0.00	4,166.00
6000 · Payroll Expense	0.000.00	6 565 20
6010 - ACO	3,992.93	6,565.29 3,365.40
6020 · Admin 6030 · Office	2,846.16 8,594.65	5,980.90
6040 · Kennel	0.00	5,927.89
6100 · Payroll Tax Expense	1,195.49	1,890.80
	16,629.23	23,730.28
Total 6000 · Payroli Expense	10,025.20	20,100.20
6400 · New Location	0.00	400.00
6511 · Repairs & Maintenance New Bldg	0.00	120.00
Total 6400 · New Location	0.00	120.00

Morristown-Hamblen Humane Society, Inc. Profit & Loss

August 2019

	Aug 19	Aug 18
6500 · MonthlyExpenses for New Shelter		
6501 · Utilities Gas	127.47	0.00
6502 · Utilities Electric N	1,861.76	92.24
6503 · Security Light	19.85	40.02
6504 · Garbage Fee	15.00	203.17
6505 · Metered Water	96.30	19.62
6506 · Sewage Fee	22.50	45.00
6507 · Utility Service Charge	10.59	0.00
Total 6500 · MonthlyExpenses for New Shelter	2,153.47	400.05
7010 · Alarm Monitoring 7020 · Animal Care	48.00	20.00
7021 · Animai Care Supplies	1,044.67	251.27
7024 · Kitty Litter	254.31	837.27
Total 7020 · Animal Care	1,298.98	1,088.54
7030 · Bank Charges	150.41	118.28
7040 · Bookkeeping & Audit 7050 · Communications	540.00	0.00
7051 · ACO Radios	0.00	317.24
7052 · Cell Phone	229.10	0.00
7053 · Internet Service	24.98	65.56
7054 · Telephone	75.10	165.37
Total 7050 - Communications	329.18	548.17
7090 · Food - Animal 7110 · Insurance	0.00	2,841.11
7110 · Insurance 7113 · D&O Liability	0.00	1,298.00
7113 - Dao Clability 7114 - Group Medical	-102.75	823.18
7114 - Group Medical 7115 - Liability Insurance	569.00	1,405.13
7115 · Liability Insurance 7117 · Workmen's Comp	0.00	331.00
Total 7110 · Insurance	466.25	3,857.31
7120 · Landfill Fees		
7121 · TIDI Dumpster	0.00	173.17
7120 · Landfill Fees - Other	0.00	54.34
Total 7120 · Landfill Fees	0.00	227.51
7140 · License & Fees 7150 · Meals	110.00	20.95
7152 · Inmates	757.47	757.79
Total 7150 · Meals	757.47	757.79
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies 7159 · Medicine / Medical - Other	2,205.93 0.00	2,198.07 83.14
Total 7159 · Medicine / Medical	2,205.93	2,281.21
7169 · Microchlp		
7170 · Microchip Supplies	0.00	1,498.50
Total 7169 · Microchlp	0.00	1,498.50
7200 · Postage and Shipping	0.00	21.00
7220 · Postage	443.35	0.00
7230 · Repairs & Maintenance		
7231 · Equipment	0.00	202.77
7232 - Property	225.00	0.00
	-	
Total 7230 · Repairs & Maintenance	225.00	202.77

Morristown-Hamblen Humane Society, Inc. Profit & Loss

August 2019

	Aug 19	Aug 18
7240 · Supplies		
7241 · ACO Supplies	7.49	109.75 376.82
7242 · Cleaning	725.04 724.57	376.62 38.42
7243 · Office	724.57	30.42
7244 · Kennel Supplies	70.00	70.00
7244a · Pest Control 7244 · Kennel Supplies - Other	0.00	155.45
	-	
Total 7244 · Kennel Supplies	70.00	225.45
Total 7240 · Supplies	1,527.10	750.44
7250 · Taxes		400.00
7251 · Property Tax	3,545.32	180.63
Total 7250 · Taxes	3,545.32	180.63
7252 · Taxes & Fees	0.00	350.00
7260 · Transportation		
7261 · Fuel		007.55
Fuel- ACO Truck	0.00 892.24	987.55 0.00
7261 · Fuel - Other	692.24	0.00
Total 7261 · Fuel	892.24	987.55
7263 · Repair & Maintenance	149.83	0.00
Total 7260 · Transportation	1,042.07	987.55
7280 · Utilities		
7281 · Electric	0.00	633.00
7283 · Gas	0.00	97.64
7284 · Garbage Fee	190.06	0.00
Total 7280 · Utilities	190.06	730.64
7300 · Veterinary Fees		4.040.50
7310 · Regular Vet Fees	425.56	1,343.50
7315 · Veterinary Fees Rables Certific	140.56 2,389.20	13.00 473.00
7316 · Spay & Neuter	2,369.20	475.00
7317 · TNR Spay & Neuter	-195.00	0.00
7318 · Cruelty Case	320.00	0.00
Total 7300 · Veterinary Fees	3,080.32	1,829.50
Total Expense	34,742.14	46,728.23
Net Ordinary Income	-835.75	-13,160.27
Other Income/Expense		
Other Income		
8050 · Interest Income	0.00	19.73
Total Other Income	0.00	19.73
Net Other Income	0.00	19.73
Net Income	-835.75	-13,140.54



PERSONNEL COMMITTEE

Thomas Doty *Chairman*

Wayne NeSmith *Vice-Chairman*

Howard Shipley *Ex-Officio*

Jeff Akard *Member*

Eileen Arnwine *Member*

Randy DeBord *Member*

Taylor Ward *Member*

Hamblen County Government PERSONNEL COMMITTEE

Tuesday, November 12, 2019
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Thomas Doty
- 2. Visitors Wishing to Address the Committee Chairman Thomas Doty (Visitors will allotted 5 minutes to speak)
- 3. Old Business Chairman Thomas Doty
 - a. None
- 4. New Business Chairman Thomas Doty
 - a. Approval of Longevity Pay Submissions
- 5. Items of Interest (No Action Necessary) -Chairman Thomas Doty
 - a. None
- 6. Adjournment Chairman Thomas Doty

HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR LONGEVITY PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON November 12, 2019

LONGEVITY

			Years of		
Last Name	First Name	Hire Date	Service	Amount	Notes
Bain	Steven	9/27/2018	3	\$225.00	9/22/14 through 9/30/16 then 9/27/18.
Brown	Dianna	10/17/2016	3	\$225.00	
Coffey	Kim	11/4/2016	3	\$225.00	
Henry	Terry	10/17/2016	3	\$225.00	
Perez	Joscelyne	10/7/2016	3	\$225.00	

Hamblen County Government PUBLIC SERVICES COMMITTEE



PUBLIC SERVICES COMMITTEE

Tim Goins *Chairman*

James Stepp *Vice-Chairman*

Howard Shipley *Ex-Officio*

Jeff Akard *Member*

Eileen Arnwine *Member*

Bobby Haun *Member*

Tim Horner *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Tuesday, November 12, 2019
Immediately Following Adjournment of Personnel Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Tim Goins
- 2. Visitors Wishing to Address the Committee Chairman Tim Goins (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Tim Goins
 - a. None
- 4. New Business Chairman Tim Goins
 - a. Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 013O, Parcel 018.00, District 04, 8020 E. Andrew Johnson Highway, Whitesburg, TN 37891 From C-1 to A-1-Lori Matthews, Planning Consultant
 - b. Resolution Authorizing Hamblen County to Make Application for a 2020 Community Development Block Grant-County Mayor Bill Brittain
 - c. Resolution Authorizing the Hamblen County Sheriff's Department to apply for the Jefferson Federal Charitable Foundation Grant-County Mayor Bill Brittain
 - d. Resolution Declaring Hamblen County a "Second Amendments Sanctuary County"-County Mayor Bill Brittain
 - e. Surplus Items- Hamblen County Jail-County Mayor Bill Brittain
 - f. Approval of 2020 Regularly Scheduled Meetings of the Hamblen County Commission/Committees-County Mayor Bill Brittain
 - g. Courthouse Audio System Upgrade-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
 - a. None
- 6. Adjournment Chairman Tim Goins

DEC	ΔH	JTIO	NI #	
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A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE, BY REZONING DISTRICT 04, TAX MAP 013O, GROUP A, PARCEL 018.00 8020 E. ANDREW JOHNSON WHITESBURG, TN. 37891 FROM C-1 TO A-1 NOVEMBER 21, 2019

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from C-1 to A-1 on the parcel listed above located outside the Urban Growth Boundary:

WHEREAS, The Hamblen County Planning Commission does recommend the rezoning request:

NOW, THEREFOR, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to C-1 according to the attached map.

Second by	<u>.</u>
Voting For:	Voting Against:
ATTEST:	
ATTEST.	
County Clerk	
AUTHENTICATED:	
AOTHENTICATED.	
County Mayor	

Date

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO:

Hamblen County

FROM:

Lori Matthews, Senior Planner for Morristown

DATE: SUBJECT: October 24, 2019

:-----

Rezoning Request

BACKGROUND -

Ms. Regina Howard and Jason Felknor have submitted a request to rezone their property at 8020 East Andrew Johnson Highway from its current designation of C1 (Commercial District) to A1 (Agricultural and Forestry) to accommodate placement of a modular home. The property, under ½ half acre in size, is located in Whitesburg, just east of the Simpson and Silver City Roads intersection with 11E. (outside UGB)

The property owner had been notified by County Staff that the existing residential structure is in a state of disrepair and needs to be demolished. Since then, the owner has asked if a single wide mobile home would be permitted to replace the dilapidated building.

As residential uses are not permitted within the County's commercial (C1) district, the property would need to be rezoned to a designation which permitted both residential dwellings as well as mobile homes.

Though zoned for commercial, the entire block, minus one parcel, between Silver City and East Sun Streets is used exclusively for single family homes, several of which are single wide mobile homes. There is a vacant business building at the intersection of East Andrew Johnson and Silver City Road. Farther west is a recently constructed Dollar General Store and recycling business. Due to the lack of sanitary sewer availability in this area, the likelihood of future commercial business extending east of Silver City Road is highly unlikely.

RECOMMENDATION -

As properties to the north and south are all zoned A1 and are used predominantly for farming and residential housing, Staff would recommend the property be rezoned to A1 (Agriculture/Forestry). As this zoning district allows both residential and mobile homes as uses by right, placement of a residential mobile home would be in compliance with the County's Zoning Resolution.





Zoning Request Form

Notice to Applicants: Prior to the rezoning request being placed on the agenda for the appropriate Planning Commission consideration, the applicant shall furnish to the appropriate Planning Department the following information:

1.	Date: 9-23-2019	
2.	Name of Property Owner(s): Thomas & Regina Howard	
	Mailing Address: 8028 E. Andrew Johnson Hwy. Whitesburg, TN. 37891	
	Telephone #: (Home) 423-231-0165 (Other)	
3.	Name of Applicant/Agent: Same as above	
	Mailing Address:	
	Telephone #: (Home) (Other)	
4.	Property Identification Information:	
	District Approximate Parcel Size:	
	Tax Map: 0130 Group: A Control Map: Parcel: 018.00	
	Lot: Subdivision:	
	Property Address: 8020 E. Andrew Johnson Hwy. Whitesburg, TN. 37891	
5.	Nature of Request:	
	Zoning Change: (From) C-1-Commercial to A-1-Agriculture	
	Proposed Use: Placement of a Single Wide Mobile Home	
	Planning Office Use Only	
	e Date to Return to Planning Department: October 11, 2019	
	e Date to Post Sign on Property: October 11, 2019	
	Planning Commission Review: November 4, 2019	
	n of Meeting: Small Courtroom, Main Courthouse	
Letters	have been sent to adjoining property owners/Sign has been posted on the property	
Public I	Notice-November 6, 2019	
Committee Meeting-November 12, 2019		

Legislative Body Meeting-November 21, 2019

Return to Committee Cover

Resolution 19-	
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AUTHORIZING HAMBLEN COUNTY TO MAKE A 2020 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdiction to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

WHEREAS, the Community Development Block Grant (CDBG) Program also offers a deduction in the percentage match for three star communities, and

WHEREAS, the match for the 2020 (CDBG) for Hamblen County is 19% with the three star incentive bringing the match to 15% or \$55,588.24, based on a \$315,000 grant limit, and

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed \$370,588.24, of which \$315,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the West Hamblen VFD.

BE IT FURTHER RESOLVED, the West Hamblen County Volunteer Fire Department agrees to provide \$10,000.00 of the \$55,588.24.00 match from its annual appropriation from County government.

Duly passed and approved this 21 st d	ay of November 2019.
County Mayor	Chairman
Attest:	
	Notary:
County Clerk	
	Date:



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: November 4, 2019

Re: Jefferson Federal Charitable Foundation Grant - Hamblen County Sheriff's Department

The Hamblen County Sheriff's department would like to apply for a Jefferson Federal Charitable Foundation Grant. If awarded, the money will be used to purchase a speed trailer. This is a non-matching grant. I am asking for approval to apply for this grant.

Resolution	19-

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2019 QUARTER FOUR JEFFERSON FEDERAL CHARITABLE FOUNDATION GRANT APPLICATION

Resolution authorizing submission of an application for a Jefferson Federal Charitable Foundation Grant in the fourth quarter of calendar year 2019 and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Jefferson Federal Charitable Foundation, and

Whereas, the contract for the grant for the calendar year 2019 quarter four 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 grant from the Jefferson Federal Charitable Foundation Quarter Four grant application for the calendar year 2019.
- 2. That should said application be approved by the Jefferson Federal Charitable Foundation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the grant by Hamblen County.

Approved at the regular meeting held on the 21st day of November, 2019.

County Mayor	Chairman	
Attest:		
County Clerk	Notary:	
County Clerk	Date:	

What does it mean to live in a Second Amendment Sanctuary?



By Robert Grant | Posted: Wed 11:27 PM, Oct 23, 2019 | Updated: Thu 12:31 PM, Oct 24, 2019

MARYVILLE, Tenn. (WVLT) -- Second Amendment Sanctuary counties and cities are popping up across the country, including several in East Tennessee.

Sevier and Jefferson County most recently passed a resolution. Roane, Loudon, Monroe, and Blount counties also passed the sanctuary county resolutions aimed at protecting citizens' 2nd Amendment right.

"The sanctuary law says we protect the second amendment first, and therefore we don't necessarily have to abide by that gun control law," Mark O'Gorman, a political science professor at Maryville College, said.

O'Gorman said they started after the Parkland high school shooting sparked an increase in gun control advocacy. In a gun sanctuary, O'Gorman said new laws wouldn't necessarily have to be enforced.

Robbie Paskiewicz is the owner of Knoxville Shooting Range. He supports gun sanctuaries and said the goal is to allow people to protect themselves with legal firearms and fight against the government confiscating firearms.

"It's not guns killing people, it's the mentality of the person," he said.

But is the sanctuary resolution a law? O'Gorman said typically federal law trumps local law.

He said, "You're definitely seeing localities make a political statement with these type of sanctuary laws."

It's a statement not everyone agrees with. Sara Thompson, a chair of the Sevier County Democrats said, "In other words they're wanting to pick and choose the laws. I didn't think county commission should make a decision on that."

Sevier County passed the resolution Monday, October 23.

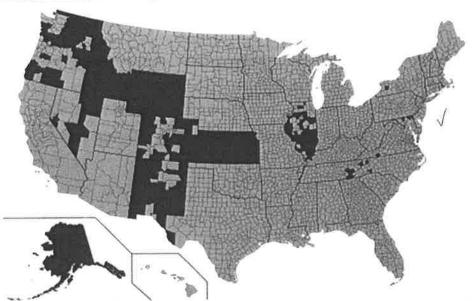
O'Gorman said he expects judges and DAs to soon weigh in on the sanctuaries. In the meantime, he said it puts a lot of responsibility in the hands of local law enforcement.

Several sheriffs have said it's a statement and won't change the way they enforce laws.

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Second Amendment sanctuary

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States and counties that have passed Second Amendment sanctuary resolutions

Second Amendment sanctuary refers to resolutions adopted by some jurisdictions in the United States to not expend resources to enforce certain gun control measures perceived as violative of the Second Amendment. The resolutions oppose emergency protection orders, enforcement of gun background checks, and red flag laws that permit police or family members to petition a state court to order the temporary removal of firearms from a person.^[1]

Examples of the resolutions include the **Second Amendment Preservation Ordinance** in Oregon^[2] and the **Second Amendment Protection Act** in Kansas.^[3] The "sanctuary" nomenclature is an allusion to sanctuary cities, jurisdictions that have resolved to not assist federal enforcement of immigration laws against illegal aliens. [43[53[6]72]

Resolution 19-___

A RESOLUTION OF THE HAMBLEN COUNTY COMMISSION DECLARING SUPPORT OF THE SECOND AMENDMENT TO THE UNITED STATES CONSTITUTION

WHEREAS, the Second Amendment to the United States Constitution, adopted in 1791 as part of the Bill of Rights, protects the inalienable and individual right of the people to keep and bear arms; and

WHEREAS, the United States Supreme Court in District of Columbia v. Heller, 554 U.S. 570 (2008), affirmed an individual's right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home; and

WHEREAS, the United States Supreme Court in McDonald v. Chicago, 561 U.S. 742 (2010), affirmed that the right of an individual to "keep and bear arms," as protected under the Second Amendment, is incorporated by the Due Process of the Fourteenth Amendment against the states; and

WHEREAS, the United States Supreme Court in United States v. Miller, 307 U.S. 174 (1939) opined that firearms that are part of ordinary military equipment, or with use that could contribute to the common defense are protected by the Second Amendment; and

WHEREAS, it is the desire of the Hamblen County Commission to declare its support of the Second Amendment to the United States Constitution and to protect the inalienable and individual right to keep and bear arms; and

WHEREAS, the Hamblen County Board of Commissioners each took an oath to support and defend the United States Constitution and the laws which are not deemed unconstitutional by a court of competent jurisdiction.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners hereby has, declared Hamblen County to be a

Second Amendment Sanctuary County

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

CERTIFICATION OF ACTION ATTEST

Date, 2019	
County Mayor	Chairman
Attest:	
County Clerk	Notary:
	Date:

Return to Committee Cover



To:

Hamblen County Commission

From: Bill Brittain

Date: November 4, 2019

Re:

Surplus Items Hamblen County Jail

The Hamblen County Jail would like to surplus the following items.

1) IP Security Cameras 25 sets (replaced in 2017).

2) Electronic fingerprint machine - Brand: Crossmatch; Model: ID500. Includes case, keyboard and platen only.

Public Notice

2020 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2020, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month Meeting Dates

January

Committees Monday, January 13, 2020 County Commission Thursday, January 23, 2020

February

Committees Monday, February 10, 2020 County Commission Thursday, February 20, 2020

March

Committees Monday, March 9, 2020 County Commission Thursday, March 19, 2020

April

Committees Monday, April 13, 2020 County Commission Thursday, April 23, 2020

May

Committees Monday, May 11, 2020 County Commission Thursday, May 21, 2020

June

Committees Monday, June 8, 2020 County Commission Thursday, June 18, 2020

July

Committees Monday, July 13, 2020 County Commission Thursday, July 23, 2020

August

Committees Monday, August 10, 2020 County Commission Thursday, August 20, 2020

September

Committees Monday, September 14, 2020 County Commission Thursday, September 24, 2020

October

Committees Tuesday, October 13, 2020 County Commission Thursday, October 22, 2020

November

Committees Monday, November 9, 2020 County Commission Thursday, November 19, 2020

December

Committees Monday, December 7, 2020 County Commission Thursday, December 17, 2020

Committee meetings are held at 5:30 p.m. in the third floor large courtroom of the Hamblen County Courthouse. Commission meetings are held at 5:00 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Howard Shipley

Chairman, Hamblen County Commission



November 7, 2019

To:

Public Service Committee

Hamblen County Commission

From:

Bill Brittain, County Mayor

Re:

Courtroom Audio System

IT Manager Jeff Atkins has been researching sound systems that would improve the audio quality for the large courtroom in the Historic Courthouse and for court proceedings and county commission meetings.

His research has found a wireless audio system that will allow up to 16 microphones and some public plug-ins in the designated video area will cost between \$25,000 - \$30,000. This cost does not include improvements to the video recording system.

Jefferson County installed a new audio/video presentation system (no recording capability) in its courtroom using wireless technology a few years ago. It cost \$55,000.

Does the Commission want our IT Department to prepare specifications and solicit bids for a new audio system for the courtroom and does the commission want the specifications to include updates to the video recording system? The budget does <u>not</u> include money for this project and will need to be appropriated if the commission decides to proceed with this upgrade.

This topic is an item for discussion on the Public Service Committee agenda for the November 12 meeting.

Hamblen County Government CALENDAR & RULES COMMITTEE



CALENDAR & RULES
COMMITTEE

James Stepp Chairman

Mike Minnich Vice-Chairman

Howard Shipley *Ex-Officio*

Eileen Arnwine *Member*

Thomas Doty *Member*

Tim Horner *Member*

Joe Huntsman, Sr. *Member*

Tuesday, November 12, 2019

Immediately Following Adjournment of the Public Services Committee

Large Courtroom of the Hamblen County Courthouse

AGENDA

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

HAMBLEN COUNTY LEGISLATIVE BODY

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

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Prayer – Rev. Andrew Winstead Morristown, TN Pastor of Sunrise Baptist Church

Pledge of Allegiance - Commissioner Mike Minnich

Roll Call - County Clerk Penny Petty

Prepared under the direction of:
Chairman Howard Shipley

Order#	Vote	ltem		
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)		
_		a. Employee Years of Service		
2		Calendar and Rules Committee Report (Chairman James Stepp)		
	Vote	a. Approval of Consent Calendar Items		
	Vote	b. Approval of Regular Calendar Items		
3		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)		
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)		
4		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)		
		 Resolution 19 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 013O, Group A, Parcel 018.00, District 04, 8020 E. Andrew Johnson Highway, Whitesburg, TN 37891 from C-1 to A-1 		
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard		
		Shipley)		
5		REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)		
	Vote	a. Resolution 19 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 0130, Group A, Parcel		
		018.00, District 04, 8020 E. Andrew Johnson Highway, Whitesburg, TN 37891 from C-1 to A-1		
6		Approval of Consent Calendar (Commission Chairman Howard Shipley)		
	Vote	a. Consent Calendar		
7		Finance Committee (Chairman Randy DeBord)		
	Vote	a. Monthly Checks October 2019		
	Vote	b. Trustee Bond		
	Vote	c. Budget Amendments		
	Vote	i. Hamblen County Department of Education Budget Amendment #1-Increase of \$104,282.96		
	Vote	ii. Fund #101 Circuit Court \$370		
	Vote	iii. Fund #101 Circuit Court \$5,637.99		
	Vote	iv. Fund #101 Jail \$11,299		
	Vote Vote			
	Vote	vii. Fund #101 Chancery Court \$7,000		
	Vote	viii. Fund #101 Trustee \$3,188		
		Personnel Committee (Chairman Thomas Doty)		
	Vote			
9		Public Services Committee (Chairman Tim Goins)		
	Vote	a. Resolution Authorizing Hamblen County to Make Application for a 2020 Community Development Block Grant		
	Vote	 Resolution Authorizing the Hamblen County Sheriff's Department to Apply for the Jefferson Federal Charitable Foundation Grant 		
	Vote	c. Resolution Declaring Hamblen County a "Second Amendments Sanctuary County"		
	Vote	d. Surplus Items –Hamblen County Jail		
	Vote	e. Approval of 2020 Regularly Scheduled Meetings of the Hamblen County Commission/Committees		
	Vote	f. Courthouse Audio System Upgrade		
10		Justice Center/Jail Project Committee (Chairman Tim Horner)		
11		Public Comment – General (Commission Chairman Howard Shipley)		
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)		
		a. November Committee Meeting: Tuesday , November 12, 2019 at 5:30 at the Courthouse, Large Courtroom		
		b. November Commission Meeting: Thursday, November 21, 2019 at 5:00 p.m. at the Courthouse-Large Courtroom		
		c. Justice Center/Jail Project Committee Meeting: Monday, November 18, 2019 at 5:30 p.m. at the Courthouse-		
		Large Courtroom		
13		Adjournment (Commission Chairman Howard Shipley)		

CONSENT CALENDAR

Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – October 24, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – October 2019	Finance Committee
4	Planning Commission Building Permit Log – October 2019	Finance Committee
5	County Attorney Invoices – October 2019	Finance Committee
6	Coroner's Monthly Report – October 2019	Finance Committee
10	Budget Amendments-Approved by County Mayor i. Fund #101 UT/Agricultural Extension \$2,050	Finance Committee

Thursday, November 21, 2019

