

DATE: November 2, 2018

TO: Hamblen County Legislative Body

FROM: Cindy Dibb

Office of the Hamblen County Mayor

RE: November Committee Meeting Information

Monday, November 5, 2018 at 5:00 p.m. - Large Courtroom at the Hamblen County Courthouse

- David Rutherford, State President of the Sons of the Revolution Liberty Tree
- Finance Committee Immediately following the presentation by David Rutherford
- Public Services Committee Immediately following the adjournment of the Finance Committee
- Public Safety Committee Immediately following the adjournment of the Public Services Committee
- **Personnel Committee** Immediately following the adjournment of the Public Safety Committee
- Calendar and Rules Committee Immediately following the adjournment of the Personnel Committee

Hamblen County Government **FINANCE COMMITTEE**



Monday, November 5, 2018 Large Courtroom – Hamblen County Courthouse

AGENDA

Randy DeBord *Chairman*

Hamblen County

FINANCE COMMITTEE

Thomas Doty *Vice-Chairman*

Howard Shipley *Ex-Officio*

Tim Goins *Member*

Joe Huntsman, Sr. *Member*

Louis "Doe" Jarvis *Member*

Wayne NeSmith *Member*

Jim Stepp *Member*

Taylor Ward *Member*

- 1. Call to Order Chairman Randy DeBord
- 2. **Visitors Wishing to Address the Committee** Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 3. **Recurring Business** Chairman Randy DeBord
 - a. Expenditure Reports October 2018 (*Information Only-No Action Necessary*)
 - b. Review/Acceptance of Monthly Checks October 2018 Submitted by the County Mayor's Office
- 4. Old Business Chairman Randy DeBord
 - a. None
- 5. New Business Chairman Randy DeBord
 - a. *Bid Award 40 Gal Electirc Tilting Skillet for the Hamblen County Jail County Mayor Bill Brittain
 - b. Budget Amendment Finance Director Anne Bryant-Hurst
 - i. Fund #101 Accounting and Budgeting \$816
 - ii. Fund #101 Administration of the Sexual Offender Registry \$1,000
 - iii. Fund #101 Health Department \$300
 - iv. Fund #101 Other General Government Projects \$23,050
 - c. Budget Amendment Hamblen County Department of Education Net Increase of \$5,876.64 *HCDOE Business Supervisor Traci Antrican*
- 6. **Items of Interest (No Action Necessary)** Chairman Randy DeBord
 - a. Planning Commission Building Permit Report October 2018
 - b. County Attorney Invoices October 2018
 - c. Coroner's Monthly Report October 2018
 - d. Budget Amendments Approved by County Mayor
 - i. Fund #101 Administration of the Sexual Offender Registry \$1,000
 - ii. Fund #101 Chancery Court \$228
 - iii. Fund #101 Other Facilities (Maintenance) \$480
- 7. **Adjournment** Chairman Randy DeBord
 - * Supporting documentation not available for packet at time of publishing

GENERAL FUND (101)

EXPENDITURE REPORT

From: 2018 101 50000 000 00 000 0000 000 **REPORT DATE: 10/31/2018** 2018 101 99999 999 99 999 9999 999

Year Fnd Accnt Obj Gp Sub Loc Pgm

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Page: 1 Date: 11/2/2018 Time: 8:11 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	51100	County Commission	194,456.00	11,643.72	50,294.67	24,500.00	119,661.33	61.54%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	215,071.00	11,045.04	61,523.32	5,493.54	148,054.14	68.84%
101	51400	County Attorney	31,293.00	985.16	3,069.14	0.00	28,223.86	90.19%
101	51500	Election Commission	331,686.00	16,755.52	104,149.18	11,781.28	215,755.54	65.05%
101	51600	Register Of Deeds	308,638.00	12,860.02	91,823.24	16,289.78	200,524.98	64.97%
101	51720	Planning	221,696.00	11,813.41	67,334.70	2,478.55	151,882.75	68.51%
101	51750	Codes Compliance	28,500.00	450.00	2,650.00	0.00	25,850.00	90.70%
101	51760	Geographical Information Systems	88,632.00	2,328.63	15,622.99	0.00	73,009.01	82.37%
101	51810	Other Facilities	874,969.00	36,001.52	259,686.32	21,884.11	593,398.57	67.82%
101	51910	Preservation Of Records	20,320.00	1,717.44	6,191.16	1,056.78	13,072.06	64.33%
101	52100	Accounting And Budgeting	414,337.00	23,675.28	121,199.68	930.62	292,206.70	70.52%
101	52200	Purchasing	41,194.00	1,941.29	12,067.59	0.00	29,126.41	70.71%
101	52300	Property Assessor's Office	346,388.00	15,337.07	92,632.01	18,056.76	235,699.23	68.04%
101	52310	Reappraisal Program	137,838.00	2,792.29	17,641.08	6,468.64	113,728.28	82.51%
101	52400	County Trustee's Office	382,270.00	16,288.97	123,078.31	9,917.60	249,274.09	65.21%
101	52500	County Clerk's Office	687,632.00	31,683.15	207,431.84	2,129.04	478,071.12	69.52%
101	52600	Data Processing	120,531.00	4,224.09	32,150.86	13,290.74	75,089.40	62.30%
101	52900	Other Finance	319,293.00	19,325.61	96,859.57	17,799.77	204,633.66	64.09%
101	53100	Circuit Court	893,089.00	40,226.55	275,122.09	9,769.98	608,196.93	68.10%
101	53300	General Sessions Court	440,567.00	19,174.00	128,423.71	2,273.87	309,869.42	70.33%
101	53330	Drug Court	131,344.00	5,600.17	32,319.68	2,803.77	96,220.55	73.26%
101	53400	Chancery Court	388,414.00	20,819.71	133,083.18	3,441.15	251,889.67	64.85%
101	53500	Juvenile Court	320,229.00	14,080.43	82,940.46	2,833.77	234,454.77	73.21%
101	53920	Courtroom Security	853,147.00	47,669.62	288,904.55	8,154.98	556,087.47	65.18%
101	54110	Sheriff's Department	3,017,908.00	190,438.56	969,682.77	90,580.07	1,957,645.16	64.87%
101	54160	Administration Of The Sexual Offender Registry	3,768.00	595.00	1,022.00	805.55	1,940.45	51.50%
101	54210	Jail	3,992,040.00	291,997.64	1,520,389.88	199,091.52	2,272,558.60	56.93%
101	54220	Workhouse	87,249.00	4,618.32	26,010.98	0.00	61,238.02	70.19%
101	54250	Work Release Program	286,901.50	13,503.10	70,837.76	3,064.96	212,998.78	74.24%
101	54310	Fire Prevention And Control	220,000.00	82,500.00	110,000.00	0.00	110,000.00	50.00%
101	54410	Civil Defense	96,153.00	4,652.47	27,195.05	2,564.20	66,393.75	69.05%
101	54490	Other Emergency Management	186,634.00	0.00	46,658.50	0.00	00 139,975.50	
101	54510	Inspection And Regulation	6,377.00	322.95	1,291.80	2,500.00	00 2,585.20	
101	54610	County Coroner/Medical Examiner	131,000.00	9,902.31	31,635.99	25,500.01 Return to	73,864.00 Committee Cover Page	56.38%

GENERAL FUND (101)

Sel:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2018 101 99999 999 99 999 9999 999

From: 2018 101 50000 000 00 000 0000 000

EXPENDITURE REPORT

REPORT DATE: 10/31/2018

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Date: 11/2/2018
Time: 8:11 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	54900	Other Public Safety	17,000.00	0.00	0.00	13,813.63	3,186.37	18.74%
101	55110	Local Health Center	864,467.00	38,547.84	208,038.78	23,559.00	632,869.22	73.21%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	50,000.00	0.00	100,000.00	66.67%
101	55140	Nursing Home	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	245.00	0.00	4,755.00	95.10%
101	55180	Children's Special Services	6,000.00	6,000.00	6,000.00	0.00	0.00	0.00%
101	55390	Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	12,500.00	12,925.00	0.00	27,075.00	67.69%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	5,800.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	278,150.00	0.00	69,537.50	0.00	208,612.50	75.00%
101	56700	Parks And Fair Boards	270,497.00	19,915.22	87,462.41	16,710.41	166,324.18	61.49%
101	56900	Other Social, Cultural And Recreational	324,700.00	126,618.05	130,857.05	0.00	193,842.95	59.70%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	160,593.00	38,425.95	38,687.87	117,523.12	4,382.01	2.73%
101	57300	Forest Service	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,345.00	2,739.00	14,778.38	0.00	35,566.62	70.65%
101	57800	Storm Water Management	30,960.00	0.00	540.00	9,170.00	21,250.00	68.64%
101	58110	Tourism	54,700.00	11,250.00	12,766.28	0.00	41,933.72	76.66%
101	58120	Industrial Development	591,000.00	50,500.00	50,500.00	0.00	540,500.00	91.46%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	23,616.00	2,447.49	7,131.75	0.00	16,484.25	69.80%
101	58600	Employee Benefits	654,682.00	490.50	409,889.88	168,059.80	76,732.32	11.72%
101	58900	Miscellaneous	265,404.00	3,328.03	33,072.53	0.00	232,331.47	87.54%
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	73,188.00	0.00	0.00	0.00	73,188.00	100.00%
101	91120	Administration Of Justice Projects	517.50	0.00	517.50	0.00	0.00	0.00%
101	91130	Public Safety Projects	257,000.00	0.00	170.31	169,428.22	87,401.47	34.01%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00 Return to	0.00 Committee Cover Pag	0.00% ge

GENERAL FUND (101) EXPENDITURE REPORT

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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	-597.82	35,195.01	0.00	-35,195.01	0.00%
	\$ 20,081,517.00	\$ 1,314,933.30	\$ 6,302,539.31	\$ 1,023,725.22	\$ 12,755,252.47	63.52%

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2018-10-25	1010262330	Smith, Jerry Allen			100.00
51100	355	Travel	2018-10-11	1010262177	Fuelman			16.02
51100	355	Travel	2018-10-11	1010262207	TN County Services Association			300.00
51100	435	Office Supplies	2018-10-25	1010262331	Suntrust Bankcard, NA			102.52
51100	599	Other Charges	2018-10-04	1010262159	Verizon Wireless			50.92
51100	599	Other Charges	2018-10-25	1010262327	Rix Copies			105.25
51100	•••••	County Commission			·	Total:	6	674.71
51300	307	Communication	2018-10-04	1010262091	Century Link/Business Services			33.11
51300	307	Communication	2018-10-04	1010262159	Verizon Wireless			75.86
51300	307	Communication	2018-10-11	1010262165	AT&T			90.00
51300	348	Postal Charges	2018-10-18	1010262269	Pitney Bowes			508.69
51300	351	Rentals	2018-10-25	1010262296	Canon Solutions America, Inc			227.87
51300	355	Travel	2018-10-04	1010262088	Brittain, William H			129.72
51300	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			285.91
51300	599	Other Charges	2018-10-11	1010262196	Rix Copies			56.00
51300	599	Other Charges	2018-10-18	1010262246	English Mountain Spring Water			10.00
51300	599	Other Charges	2018-10-25	1010262331				33.98
51300	•••••	County Mayor/Executive				Total:	10	1,451.14
51400	331	Legal Services	2018-10-11	1010262170	Capps, Cantwell, Capps & Byrd			787.50
51400	331	Legal Services	2018-10-11	1010262202				90.00
51400		County Attorney			-	Total:	2	877.50
51500	307	Communication	2018-10-04	1010262091	Century Link/Business Services			2.53
51500	307	Communication	2018-10-11	1010262165	AT&T			19.09
51500	332	Legal Notices, Recording And Court Costs	2018-10-18	1010262238	Citizen Tribune			350.16
51500	334	Maintenance Agreements	2018-10-25	1010262316	KNOWINK, LLC			5,375.00
51500	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			10.00
51500	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			451.50
51500	435	Office Supplies	2018-10-25	1010262321	Microvote Corporation			634.50
51500		Election Commission			' '	Total:	8	6,960.20
51600	307	Communication	2018-10-04	1010262091	Century Link/Business Services			1.38
51600	320	Dues And Memberships	2018-10-04		UT County Technical Assistance S	Service		100.00
51600	435	Office Supplies	2018-10-18	1010262259	LexisNexis/Matthew Bender & Co			213.22
51600	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			15.00
51600		Register Of Deeds			• • •	Total:	4	329.60
51720	307	Communication	2018-10-04	1010262091	Century Link/Business Services			3.60
51720	307	Communication	2018-10-04	1010262159	Verizon Wireless			111.84
51720	312	Contracts With Private Agencies	2018-10-18	1010262256	Johns, Mark E	Det.	4a Oa144	600.00
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Fund: 101 General Fund #(101)

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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** Contracts With Private Agencies 2018-10-18 1010262263 320.00 51720 312 Montgomery, Robert 51720 331 Legal Services 2018-10-11 1010262170 360.00 Capps, Cantwell, Capps & Byrd 51720 332 Legal Notices, Recording And Court Costs 2018-10-18 1010262238 Citizen Tribune 104.14 Maintenance And Repair Services - Vehicles 51720 338 2018-10-04 1010262151 Ultimate Shine 3 Minute Express Car Wash 30.00 51720 351 Rentals 2018-10-11 1010262169 98.75 Canon Solutions America. Inc 51720 Gasoline 2018-10-11 1010262177 112.33 425 Fuelman 2018-10-25 51720 435 Office Supplies 1010262303 Evans Office Supply Co 181.95 1010262113 Kanipe, Margaret 51720 Refunds 2018-10-04 50.00 509 51720 Planning Total: 11 1.972.61 Other Contracted Services 1010262121 McKinney, Robert Paul 51750 399 2018-10-04 150.00 51750 399 Other Contracted Services 2018-10-04 1010262122 McKinney, Thomas David 300.00 51750 Codes Compliance Total: 2 450.00 51810 307 Communication 2018-10-04 1010262159 Verizon Wireless 240.35 51810 Communication 2018-10-11 1010262165 705.20 307 AT&T 2018-10-11 1010262166 630.21 51810 307 Communication AT&T 51810 334 Maintenance Agreements 2018-10-04 1010262097 Cummins Crosspoint Inc. 998.34 1010262152 1,829.91 51810 Maintenance Agreements 2018-10-04 334 United Elevator Services LLC 1010262257 51810 334 Maintenance Agreements 2018-10-18 Johnson Controls Fire Protection LP 3,633.75 51810 Maintenance Agreements 2018-10-18 1010262265 Murrell Burglar Alarm Co Inc 153.00 334 51810 335 Maintenance And Repair Service - Buildings 2018-10-04 1010262094 City Electric Supply 287.49 51810 335 Maintenance And Repair Service - Buildings 2018-10-04 1010262105 150.00 Fenco Supply Co 1010262118 Maintenance And Repair Service - Buildings 184.25 51810 335 2018-10-04 Lowe's 1010262208 113.00 51810 335 Maintenance And Repair Service - Buildings 2018-10-11 Town & Country Lock & Key 1010262129 6.02 51810 336 Maintenance And Repair Services - Equipment 2018-10-04 NAPA Auto Parts Of Morristown 51810 338 Maintenance And Repair Services - Vehicles 2018-10-04 1010262119 962.92 Master Tech Auto Repair 51810 Maintenance And Repair Services - Vehicles 2018-10-04 1010262151 120.00 338 Ultimate Shine 3 Minute Express Car Wash 1010262270 48.49 51810 338 Maintenance And Repair Services - Vehicles 2018-10-18 Porter's Tire Store 51810 399 Other Contracted Services 2018-10-04 1010262101 160.60 **Electrical Technology Recycling** 1010262246 8.00 51810 399 Other Contracted Services 2018-10-18 **English Mountain Spring Water** 1010262093 51810 410 **Custodial Supplies** 2018-10-04 Cintas Corp., Loc. 207 234.60 51810 2018-10-04 1010262114 1,798.45 410 **Custodial Supplies** Kelsan Inc 1010262299 175.95 51810 **Custodial Supplies** 2018-10-25 410 Cintas Corp., Loc. 207 51810 425 Gasoline 2018-10-11 1010262177 Fuelman 350.71 51810 434 **Natural Gas** 2018-10-18 1010262232 1.079.87 Atmos Energy 1010262093 51810 451 Uniforms 2018-10-04 Cintas Corp., Loc. 207 400.80 51810 Uniforms 2018-10-25 1010262299 300.60 451 Cintas Corp., Loc. 207 51810 2018-10-18 1010262260 5,355.00 712 Heating And Air Conditioning Equipment M.F. Price Construction dba Lakeway Mechanical 51810 Other Facilities Total: 25 19.927.51 51910 351 Rentals 2018-10-11 1010262169 Canon Solutions America. Inc 117.42 51910 861.00 Office Supplies 2018-10-25 1010262295 **Business Systems & Consultants Return to Committee Cover Page**

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51910	435	Office Supplies	2018-10-25	1010262331	Suntrust Bankcard, NA			129.05
51910		Preservation Of Records				:	3	1,107.47
52100	355	Travel	2018-10-25	1010262307	Hale, Amanda D			417.02
52100	355	Travel	2018-10-25	1010262331	Suntrust Bankcard, NA			757.96
52100	355	Travel	2018-10-25	1010262338	Williams, Wendy			137.50
52100	435	Office Supplies	2018-10-11	1010262175	First Impression Printing			80.00
52100	435	Office Supplies	2018-10-25	1010262290	Acme Printing Company, Inc			1,055.84
52100	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			242.68
52100	435	Office Supplies	2018-10-25	1010262336	Walmart Community BRC			4.97
52100	524	In Service/Staff Development	2018-10-11	1010262187	Morristown Area Chamber Of Commerce	!		15.00
52100	524	In Service/Staff Development	2018-10-25	1010262301	East Tennessee Chapter of AGA			250.00
52100	524	In Service/Staff Development	2018-10-25	1010262331	Suntrust Bankcard, NA			439.00
52100		Accounting And Budgeting			Total	:	10	3,399.97
F0000		Opposition	0040 40 04	4040000004	0 1 1:1/0 : 0 :			0.50
52300	307	Communication	2018-10-04	1010262091	Century Link/Business Services			2.52
52300	338	Maintenance And Repair Services - Vehicles	2018-10-04	1010262151	Ultimate Shine 3 Minute Express Car Wa	ısn		60.00
52300	425	Gasoline	2018-10-11	1010262177				204.75
52300	435	Office Supplies	2018-10-18		English Mountain Spring Water			25.00
52300		Property Assessor's Office			Total	:	4	292.27
52310	351	Rentals	2018-10-25	1010262296	Canon Solutions America, Inc			108.58
52310		Reappraisal Program			Total	:	1	108.58
		•						
52400	307	Communication	2018-10-04	1010262091	Century Link/Business Services			0.23
52400	348	Postal Charges	2018-10-18	1010262284	United States Postal Service			756.00
52400	348	Postal Charges	2018-10-18	1010262285	United States Postal Service			14.50
52400	349	Printing, Stationery And Forms	2018-10-25	1010262300	Custom Printing			237.06
52400	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			8.00
52400		County Trustee's Office			Total	:	6	1,133.21
52500	307	Communication	2018-10-04	1010262091	Century Link/Business Services			9.80
52500	307	Communication	2018-10-04	1010262159				97.59
52500		Communication	2018-10-04	1010262165	Verizon Wireless			38.18
	307				AT&T			
52500	351	Rentals	2018-10-11 2018-10-04	1010262169	Canon Solutions America, Inc			147.75 147.50
52500 52500	355	Travel	2018-10-04	1010262087 1010262096	Bloomquist, Sandra K			489.29
	355	Travel			Conway, Sharon L			
52500 52500	355	Travel	2018-10-04	1010262102 1010262133	Elkins, Rose			147.50 373.66
	355	Travel	2018-10-04		Petty, Penny			373.66
52500	355	Travel	2018-10-04	1010262134	Petty, Trevor J			11.16
52500	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			33.00

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	nount Paid
52500		County Clerk's Office				Total:	10	1,495.43
52600	307	Communication	2018-10-04	1010262159	Verizon Wireless			25.85
52600	312	Contracts With Private Agencies	2018-10-18	1010262266	MUS Fibernet			615.90
52600	709	Data Processing Equipment	2018-10-04	1010262111	Home Depot Credit Services			186.34
52600	709	Data Processing Equipment	2018-10-18	1010262248	•			24.75
52600		Data Processing			, ,	Total:	4	852.84
		· ·						
52900	307	Communication	2018-10-04	1010262091	Century Link/Business Services			1.93
52900	307	Communication	2018-10-11	1010262165	AT&T			385.89
52900	317	Data Processing Services	2018-10-04	1010262127	MUS Fibernet			139.19
52900	330	Operating Lease Payments	2018-10-25	1010262329	Sawyer, Mark			1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-10-25	1010262304	Fish Window Cleaning			23.00
52900	351	Rentals	2018-10-11	1010262204	Thermocopy Of Tennessee			18.00
52900	351	Rentals	2018-10-11	1010262216	Waste Industries/102 Tidiwaste			45.53
52900	351	Rentals	2018-10-25	1010262332	Thermocopy Of Tennessee			43.00
52900	415	Electricity	2018-10-11	1010262190	Morristown Utilities			758.00
52900	435	Office Supplies	2018-10-04	1010262089	Business Information Systems			264.00
52900	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			18.00
52900		Other Finance				Total:	11	3,546.54
53100	194	Jury And Witness Expense	2018-10-04	1010262100	Davy Crockett Restaurant			156.25
53100	194	Jury And Witness Expense	2018-10-11	1010262217	Arterburn, Geraldine Joyce			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262218	Bowman, Lee Roy			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262219	Clawson, Lindsey Rae			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262220	Johnson, Stacy Clark			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262221	Jones, Jason Scott			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262222	Keasling, Larry David			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262223	Lefebvre, Edward Joseph			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262224	Mink, Melissa Coley			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262225	Morgan, Mary Evelyn			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262226	Morrison, Rita			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262227	Seals, Deborah Jean			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262228	Walker, Patsy Ruth			80.00
53100	194	Jury And Witness Expense	2018-10-11	1010262229	Whaley, Hansel Eugene			80.00
53100	194	Jury And Witness Expense	2018-10-18	1010262241	Davy Crockett Restaurant			208.56
53100	194	Jury And Witness Expense	2018-10-25	1010262303	Evans Office Supply Co			62.89
53100	307	Communication	2018-10-04	1010262091	Century Link/Business Services			14.61
53100	307	Communication	2018-10-04	1010262159	Verizon Wireless			60.92
53100	307	Communication	2018-10-11	1010262165				38.18
53100	332	Legal Notices, Recording And Court Costs	2018-10-18	1010262238	Citizen Tribune			62.32
53100	349	Printing, Stationery And Forms	2018-10-18	1010262274	Shred-It			13.56
53100	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			457.95
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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53100	399	Other Contracted Services	2018-10-04	1010262098	Davis, Donald R			520.00
53100	435	Office Supplies	2018-10-11	1010262197	Schwaab Inc			57.74
53100	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			563.30
53100	435	Office Supplies	2018-10-25	1010262331	Suntrust Bankcard, NA			96.22
53100		Circuit Court				Total:	26	3,352.50
								·
53300	307	Communication	2018-10-04	1010262091	Century Link/Business Services			4.44
53300	307	Communication	2018-10-11	1010262165	AT&T			19.09
53300	351	Rentals	2018-10-25	1010262296	Canon Solutions America, Inc			84.70
53300	355	Travel	2018-10-25	1010262331				448.00
53300	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			39.00
53300		General Sessions Court				Total:	5	595.23
=0000			0040 40 04	1010000150				000.00
53330	307	Communication	2018-10-04	1010262159				203.68
53330	307	Communication	2018-10-11	1010262165				38.18
53330	322	Evaluation And Testing	2018-10-11	1010262186				179.47
53330	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2018-10-18	1010262246	0 1 0			18.00
53330		Drug Court				Total:	5	556.75
53400	307	Communication	2018-10-04	1010262091	Century Link/Business Services			6.51
53400	307	Communication	2018-10-11	1010262165	AT&T			19.09
53400	334	Maintenance Agreements	2018-10-04	1010262140	Sturgis Web Services			1,050.00
53400	348	Postal Charges	2018-10-18	1010262240	County Record Services			2,720.75
53400	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2018-10-18	1010262246	English Mountain Spring Water			28.00
53400	435	Office Supplies	2018-10-25	1010262331	Suntrust Bankcard, NA			35.34
53400		Chancery Court				Total:	7	4,007.44
53500	307	Communication	2018-10-04	1010262091	Century Link/Business Services			3.97
53500	307	Communication	2018-10-04	1010262159	Verizon Wireless			42.74
53500	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc			117.42
53500	355	Travel	2018-10-18	1010262243	Edgewater Hotel			744.00
53500	422	Food Supplies	2018-10-18	1010262246	English Mountain Spring Water			25.00
53500	524	In Service/Staff Development	2018-10-18	1010262261				180.00
53500		Juvenile Court				Total:	6	1,113.13
53920	151	Uniforms	2018-10-18	1010262282	TruBly Tootical Dallac Committee			370.93
53920	451 524	In Service/Staff Development	2018-10-18			ioore ^ = -	ooisti -	
53920	524 524	In Service/Staff Development	2018-10-04	1010262148 1010262283	3 -	icers Ass	ociatio	r 1,150.00 1,340.00
	524 746	·	2018-10-18		United States Nat'l Standards Suntrust Bankcard, NA			290.83
53920	716	Law Enforcement Equipment				T -4 *		
53920		Courtroom Security				Total:	4	3,151.76

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Other Supplies And Materials

ACCT OBJ NAME Check Nbr **Amount Paid DATE** Description 2018-10-04 307 Communication 1010262091 61.31 54110 Century Link/Business Services 54110 307 Communication 2018-10-11 1010262165 95.45 AT&T 1010262213 54110 307 Communication 2018-10-11 Verizon Wireless 2,312.00 54110 307 Communication 2018-10-18 1010262287 Verizon Wireless 2.214.32 54110 307 2018-10-25 1010262331 129.99 Communication Suntrust Bankcard, NA 265.00 54110 **Dues And Memberships** 2018-10-18 1010262254 320 IAATI - Southeast Chapter 54110 334 Maintenance Agreements 2018-10-25 1010262292 9,542.25 Axon Enterprise, Inc. 54110 Maintenance And Repair Services - Equipment 2018-10-04 1010262082 830.92 336 AmerID, Inc. Maintenance And Repair Services - Vehicles 2018-10-04 1010262124 30.04 54110 338 Morristown Ford 54110 338 Maintenance And Repair Services - Vehicles 2018-10-04 1010262151 Ultimate Shine 3 Minute Express Car Wash 420.00 54110 338 Maintenance And Repair Services - Vehicles 2018-10-11 1010262188 Morristown Chevrolet 36.41 54110 338 Maintenance And Repair Services - Vehicles 2018-10-18 1010262242 57.14 Drinnon, Kenny 1010262272 1,997.13 54110 Maintenance And Repair Services - Vehicles 2018-10-18 338 Royston Jeep Ram Chrysler Dodge 54110 338 Maintenance And Repair Services - Vehicles 2018-10-18 1010262276 Synergy Auto Wash 216.00 54110 338 Maintenance And Repair Services - Vehicles 2018-10-25 1010262328 434.10 Royston Jeep Ram Chrysler Dodge Postal Charges 2018-10-18 1010262247 279.59 54110 348 Federal Express 1010262209 54110 349 Printing, Stationery And Forms 2018-10-11 Tricor 339.00 54110 Rentals 2018-10-11 1010262169 173.21 351 Canon Solutions America, Inc 2018-10-11 1010262205 25.00 54110 353 **Towing Services** Tipton, Ronald 54110 Travel 2018-10-04 1010262108 280.50 355 Haag, Steven Earl 302.50 54110 Travel 2018-10-18 1010262244 355 Edwards, Travis J Travel Gilmer, Brad 54110 355 2018-10-18 1010262250 302.50 54110 Travel 2018-10-25 1010262293 152.50 355 Blevins, Robert K 54110 355 Travel 2018-10-25 1010262305 Fowler, Dustan P 152.50 54110 355 Travel 2018-10-25 1010262309 274.50 Hefner, Harold Eddie 54110 355 Travel 2018-10-25 1010262311 Ingram, Eddie 152.50 54110 Travel 2018-10-25 1010262318 335.50 355 Lane. Frank 54110 Travel 2018-10-25 1010262319 335.50 355 Marsee, Joshua Steven 54110 355 Travel 2018-10-25 1010262320 152.50 Mathes, Andrew Logan 54110 Travel 2018-10-25 1010262331 3,086.03 355 Suntrust Bankcard, NA 54110 399 Other Contracted Services 2018-10-04 1010262149 Transunion Risk & Alternative 32.40 54110 399 Other Contracted Services 2018-10-25 1010262325 29.00 Murrell Burglar Alarm Co Inc 1010262177 54110 425 Gasoline 2018-10-11 11.718.50 Fuelman 2018-10-04 Law Enforcement Supplies 1010262146 300.00 54110 431 TN Department Of General Services 54110 Law Enforcement Supplies 2018-10-11 1010262178 75.00 431 Gall's Inc. 1010262124 88.18 54110 Lubricants 2018-10-04 433 Morristown Ford 54110 433 Lubricants 2018-10-18 1010262272 Royston Jeep Ram Chrysler Dodge 271.41 54110 433 Lubricants 2018-10-18 1010262276 88.98 Synergy Auto Wash 54110 Office Supplies 2018-10-25 1010262303 676.90 435 Evans Office Supply Co 25.49 54110 Office Supplies 2018-10-25 1010262331 435 Suntrust Bankcard, NA 54110 450 Tires And Tubes 2018-10-11 1010262194 Porter's Tire Store 281.83 54110 451 Uniforms 2018-10-11 1010262210 523.96 TruBlu Tactical Police Supply

1010262083

Amsterdam Printing & Litho

2018-10-04

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54110	499	Other Supplies And Materials	2018-10-11	1010262181	Jersey Girl Diner			1,800.00
54110	499	Other Supplies And Materials	2018-10-25	1010262331	Suntrust Bankcard, NA			251.50
54110	499	Other Supplies And Materials	2018-10-25	1010262336	Walmart Community BRC			296.84
54110	524	In Service/Staff Development	2018-10-04	1010262148	TN Law Enforcement Training Office	ers Ass	ociatior	300.00
54110	599	Other Charges	2018-10-04	1010262138	Shred-It			40.68
54110	599	Other Charges	2018-10-11	1010262180	Hamblen County Boat Dock, Inc			100.00
54110	599	Other Charges	2018-10-11	1010262189	Morristown Signs, Inc			16.00
54110	599	Other Charges	2018-10-18	1010262246	English Mountain Spring Water			-8.00
54110	599	Other Charges	2018-10-25	1010262308	Hamblen County Clerk			29.00
54110	716	Law Enforcement Equipment	2018-10-04	1010262136	Precision Delta Corporation			1,526.91
54110	716	Law Enforcement Equipment	2018-10-11	1010262178	Gall's Inc			181.75
54110	716	Law Enforcement Equipment	2018-10-11	1010262195	Precision Delta Corporation			439.99
54110	716	Law Enforcement Equipment	2018-10-18	1010262249	Gall's Inc			767.65
54110	716	Law Enforcement Equipment	2018-10-18	1010262271	Precision Delta Corporation			252.55
54110	716	Law Enforcement Equipment	2018-10-25	1010262306	Gt Distributors, Inc			352.50
54110	716	Law Enforcement Equipment	2018-10-25	1010262331	Suntrust Bankcard, NA			855.50
54110		Sheriff's Department				Total:	59	47,036.24
		·						•
54160	309	Contracts With Government Agencies	2018-10-04	1010262144	TN Bureau Of Investigation			50.00
54160	309	Contracts With Government Agencies	2018-10-18	1010262279	TN Bureau Of Investigation			50.00
54160	355	Travel	2018-10-25	1010262312	Johnson, Scott A.			495.00
54160		Administration Of The Sexual Offender Registry			······································	Total:	3	595.00
E4040	000	Evaluation And Testing	2019 10 11	1010262171	Objection O. Otender			750.00
54210	322	Evaluation And Testing	2018-10-11 2018-10-11	1010262171 1010262199	Charlton S. Stanley			750.00
54210	334	Maintenance Agreements			South Western Comm, Inc			4,780.00
54210	335	Maintenance And Repair Service - Buildings	2018-10-04	1010262094	City Electric Supply			380.17
54210	335	Maintenance And Repair Service - Buildings	2018-10-04	1010262104 1010262118	Fastenal Company			25.62
54210	335	Maintenance And Repair Service - Buildings	2018-10-04		Lowe's			357.49
54210	335	Maintenance And Repair Service - Buildings	2018-10-04	1010262161	Wholesale Supply Group			106.44
54210	335	Maintenance And Repair Service - Buildings	2018-10-11	1010262206	TMS - Marlin			1,595.09
54210	335	Maintenance And Repair Service - Buildings	2018-10-11	1010262208	Town & Country Lock & Key			95.00
54210	336	Maintenance And Repair Services - Equipment	2018-10-11	1010262172	Cornerstone Institutional, LLC			2,225.00
54210	340	Medical And Dental Services	2018-10-04	1010262084	Associated Pathologists, Plc			97.98
54210	340	Medical And Dental Services	2018-10-04	1010262103	Emergency Coverage Corporation			1,138.04
54210	340	Medical And Dental Services	2018-10-04	1010262131	Ortho Tennessee			53.60
54210	340	Medical And Dental Services	2018-10-04	1010262154	University Of TN Medical Center			15,000.00
54210	340	Medical And Dental Services	2018-10-04	1010262155	University Radiology			1,250.20
54210	340	Medical And Dental Services	2018-10-04	1010262160	Vista Radiology			96.90
54210	340	Medical And Dental Services	2018-10-11	1010262173	Emergency Coverage Corporation			508.78
54210	340	Medical And Dental Services	2018-10-11	1010262174	Eyecare Associates Inc			242.99
54210	340	Medical And Dental Services	2018-10-11	1010262184	MD Labs			100.00
54210	340	Medical And Dental Services	2018-10-11	1010262191	Morristown-Hamblen EMS			250.00
54210	340	Medical And Dental Services	2018-10-11	1010262200	Southeastern Retina Assoc,Pc	Retu	ırn to Committee Cover Page	1,108.20

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54210	340	Medical And Dental Services	2018-10-11	1010262201	Southern Health Partners		51,455.00
54210	340	Medical And Dental Services	2018-10-11	1010262203	Taylor, Dana, MD		92.50
54210	340	Medical And Dental Services	2018-10-11	1010262211	University Of TN Medical Center		1,514.66
54210	340	Medical And Dental Services	2018-10-11	1010262212	University Radiology		163.80
54210	340	Medical And Dental Services	2018-10-11	1010262214	Vista Radiology		586.80
54210	340	Medical And Dental Services	2018-10-18	1010262230	American Esoteric Laboratories		380.80
54210	340	Medical And Dental Services	2018-10-18	1010262262	Mobile Images Acquisition LLC		4,810.00
54210	340	Medical And Dental Services	2018-10-18	1010262264	Morristown-Hamblen Hospital		12,199.19
54210	340	Medical And Dental Services	2018-10-18	1010262275	Southern Health Partners		937.50
54210	340	Medical And Dental Services	2018-10-18	1010262289	Women's Health Center of TN, PC		553.80
54210	340	Medical And Dental Services	2018-10-25	1010262291	Anderson Oral & Maxillofacial		784.00
54210	340	Medical And Dental Services	2018-10-25	1010262302	Emergency Coverage Corporation		1,173.34
54210	340	Medical And Dental Services	2018-10-25	1010262310	Horner, John C, MD		68.00
54210	340	Medical And Dental Services	2018-10-25	1010262324	Morristown-Hamblen EMS		100.00
54210	340	Medical And Dental Services	2018-10-25	1010262326	Premier Surgical Associates, PLLC		261.00
54210	340	Medical And Dental Services	2018-10-25	1010262333	University Pathologists		144.50
54210	340	Medical And Dental Services	2018-10-25	1010262334	University Radiology		690.20
54210	340	Medical And Dental Services	2018-10-25	1010262335	Vista Radiology		82.80
54210	351	Rentals	2018-10-11	1010262169	Canon Solutions America, Inc		147.75
54210	410	Custodial Supplies	2018-10-11	1010262182	Kelsan Inc		4,398.71
54210	410	Custodial Supplies	2018-10-11	1010262216	Waste Industries/102 Tidiwaste		576.35
54210	410	Custodial Supplies	2018-10-18	1010262237	Chem Clean Systems LLC		949.86
54210	410	Custodial Supplies	2018-10-25	1010262298	Chem Clean Systems LLC		709.88
54210	422	Food Supplies	2018-10-11	1010262167	Borden Dairy Of Ky / Flavorich		1,931.10
54210	422	Food Supplies	2018-10-11	1010262176	Flowers Baking Company		2,724.80
54210	422	Food Supplies	2018-10-18	1010262268	Pfg Hale , Inc		42,893.66
54210	435	Office Supplies	2018-10-04	1010262076	Acme Printing Company, Inc		350.13
54210	441	Prisoners Clothing	2018-10-18	1010262233	Bob Barker Company, Inc		1,327.98
54210	599	Other Charges	2018-10-11	1010262198	Shred-It		20.34
54210	599	Other Charges	2018-10-18	1010262233	Bob Barker Company, Inc		1,316.78
54210	599	Other Charges	2018-10-25	1010262331	Suntrust Bankcard, NA		229.61
54210	710	Food Service Equipment	2018-10-18	1010262233	Bob Barker Company, Inc		225.44
54210	710	Food Service Equipment	2018-10-25	1010262314	Katom		1,035.59
54210	716	Law Enforcement Equipment	2018-10-25	1010262297	Cartwright Communication Inc		1,679.84
54210	790	Other Equipment	2018-10-25	1010262294	Bob Barker Company, Inc		1,945.50
54210		Jail			' '	Total: 55	168,622.71
54250	307	Communication	2018-10-04	1010262091	Century Link/Business Services		6.31
54250	307	Communication	2018-10-04	1010262159	Verizon Wireless		106.08
54250	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262270	Porter's Tire Store		431.70
54250	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262276	Synergy Auto Wash		8.00
54250	425	Gasoline	2018-10-11	1010262177	Fuelman		129.88
54250	435		2018-10-25	1010262303	Evans Office Supply Co		83.52
0.200	435 13	355 54551105	20.0 10 20	.0.0202000	Evano Onice Supply So	Return to Committee Co	over Page

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ACCT	ОВЈ	NAME	DATE	Check Nbr	Description		An	nount Paid
54250		Work Release Program				Total:	6	765.49
54310	316	Contributions	2018-10-04	1010262162	East Hamblen County VFD			27,500.00
54310	316	Contributions	2018-10-04	1010262163	South Hamblen County VFD			27,500.00
54310	316	Contributions	2018-10-04	1010262164	West Hamblen County VFD			27,500.00
54310		Fire Prevention And Control				Total:	3	82,500.00
54410	307	Communication	2018-10-04	1010262086	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2018-10-04	1010262135	Porter's Tire Store			50.00
54410	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262273	S&S Tire			626.28
54410	338	Maintenance And Repair Services - Vehicles	2018-10-18	1010262276	Synergy Auto Wash			65.97
54410	338	Maintenance And Repair Services - Vehicles	2018-10-25	1010262331	Suntrust Bankcard, NA			12.00
54410	425	Gasoline	2018-10-11	1010262177	Fuelman			392.04
54410	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co			106.95
54410	599	Other Charges	2018-10-04	1010262159	Verizon Wireless			34.00
54410	599	Other Charges	2018-10-25	1010262331	Suntrust Bankcard, NA			224.61
54410		Civil Defense				Total:	9	1,567.85
04410						rotar.	·	1,007.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262079	Allen Funeral Home Inc			500.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262107	Giles, Todd E			200.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262110	Holt, Jeffrey E.			40.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262116	Knox County Medical Examiner			88.98
54610	312	Contracts With Private Agencies	2018-10-04	1010262132	Peoples, Jimmy W			280.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262141	Thompson, Claude, JR			560.00
54610	312	Contracts With Private Agencies	2018-10-04	1010262142	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2018-10-11	1010262183	Knox County Medical Examiner			5,400.00
54610	399	Other Contracted Services	2018-10-04	1010262099	Davis, Eddie			750.00
54610		County Coroner/Medical Examiner				Total:	9	9,902.31
55110	309	Contracts With Government Agencies	2018-10-04	1010262091	Century Link/Business Services			57.33
55110	309	Contracts With Government Agencies	2018-10-04	1010262137	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2018-10-11	1010262165	AT&T			239.72
55110	309	Contracts With Government Agencies	2018-10-11	1010262168	Briscall Electric Inc			185.00
55110	309	Contracts With Government Agencies	2018-10-11	1010262232	Atmos Energy			76.04
55110	309	Contracts With Government Agencies	2018-10-18	1010262234	Canon Solutions America, Inc			17.15
55110	309	Contracts With Government Agencies	2018-10-18	1010262245	English Mountain Coffee			164.80
55110	309	Contracts With Government Agencies	2018-10-25	1010262323	Morristown Utilities			1,812.00
55110	309	Contracts With Government Agencies	2018-10-25	1010262326	Walmart Community BRC			657.63
55110	355	Travel	2018-10-04	1010202330	Becerra, Michele L			94.00
55110	355	Travel	2018-10-04	1010202003	Garcia, Beatriz R			38.54
55110	355	Travel	2018-10-04	1010262120	Mathes, Aliana A.			80.84
55110	355	Travel	2018-10-04	1010202120	Myers, Sharon			43.24
55110			2018-10-04	1010262139	Smith, Kim			217.48
33.10	14	Travel	20.0 10 01	10.0202.100	Omai, idii	Retu	urn to Committee Cover Page	2.7.10

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ACCT	ОВЈ	NAME	DATE _	Check Nbr	Description			Amount Paid
55110	399	Other Contracted Services	2018-10-11	1010262192	Morristown-Hamblen High School E	East		200.00
55110	399	Other Contracted Services	2018-10-18	1010262238	Citizen Tribune			0.00
55110	399	Other Contracted Services	2018-10-25		Lamar Companies			970.00
55110		Local Health Center			•	Total:	17	6,803.77
55400		0 17 5	0040 40 04	1010000100				40 500 00
55120	316	Contributions	2018-10-04		Morristown-Hamblen Humane Soc			12,500.00
55120		Rabies And Animal Control				Total:	1	12,500.00
55140	316	Contributions	2018-10-25	1010262339	Alps			5,000.00
55140		Nursing Home			·	Total:	1	5,000.00
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
55180	316	Contributions			Hamblen Co Health Dept			6,000.00
55180		Children's Special Services				Total:	1	6,000.00
55590	316	Contributions	2018-10-25	1010262349	Morristown-Hamblen Childcare			12,500.00
55590		Other Local Welfare Services				Total:	1	12,500.00
00000		Other Local Wellare Oct Vices				rotar.	•	12,500.00
56100	316	Contributions	2018-10-25	1010262350	Senior Citizens Center			5,800.00
56100		Adult Activities				Total:	1	5,800.00
								·
56300	316	Contributions	2018-10-25	1010262350	Senior Citizens Center			6,500.00
56300		Senior Citizens Assistance				Total:	1	6,500.00
56700	307	Communication	2018-10-04	1010262159	Verizon Wireless			50.92
56700	307	Communication	2018-10-11	1010262193	MUS Fibernet			124.53
56700	336	Maintenance And Repair Services - Equipment	2018-10-04	1010262135	Porter's Tire Store			85.00
56700	336	Maintenance And Repair Services - Equipment	2018-10-11		Meade Tractor			32.44
56700	336	Maintenance And Repair Services - Equipment	2018-10-25	1010262331	Suntrust Bankcard, NA			30.98
56700	399	Other Contracted Services	2018-10-25	1010262337				400.00
56700	410	Custodial Supplies	2018-10-04	1010262114	Kelsan Inc			490.07
56700	410	Custodial Supplies	2018-10-11	1010262216	Waste Industries/102 Tidiwaste			484.14
56700	412	Diesel Fuel	2018-10-11	1010262215	Voyager Fleet Systems Inc			370.65
56700	415	Electricity	2018-10-04	1010262125	Morristown Utilities			166.00
56700	415	Electricity	2018-10-11	1010262190	Morristown Utilities			4,013.00
56700	415	Electricity	2018-10-18	1010262231	Appalachian Electric Co-Op			22.32
56700	425	Gasoline	2018-10-11	1010262215	Voyager Fleet Systems Inc			349.82
56700	454	Water And Sewer	2018-10-04	1010262125	Morristown Utilities			3,685.00
56700	499	Other Supplies And Materials	2018-10-04	1010262118	Lowe's			13.96
56700	599	Other Charges	2018-10-18	1010262246	English Mountain Spring Water			16.00
56700	599	Other Charges	2018-10-18	1010262281	Town & Country Lock & Key			69.48
56700	791	Other Construction	2018-10-25	1010262313	Jordan's Tractor & Lawn Mower Re	pair		2,224.25
56700	791	Other Construction	2018-10-25	1010262327	Rix Copies			60.00

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING

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

Page: 11 Date: 11/2/2018 Time: 8:13:24AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
56700		Parks And Fair Boards			Total:	19	12,688.56
56900	309	Contracts With Government Agencies	2018-10-25	1010262315	Keep M'town Hamblen Beautiful		618.05
56900	316	Contributions	2018-10-25	1010262342	Helping Hands Clinic		5,000.00
56900	316	Contributions	2018-10-25	1010262344	Lakeway Achievement Center		3,000.00
56900	316	Contributions	2018-10-25	1010262345	M.A.T.S.		8,000.00
56900	316	Contributions	2018-10-25	1010262347	Morristown Hamblen Central Services		5,000.00
56900	316	Contributions	2018-10-25	1010262348	Morristown Parks & Recreation		100,000.00
56900	316	Contributions	2018-10-25	1010262351	Senior Citizens Home Assist		5,000.00
56900		Other Social, Cultural And Recreational			Total:	7	126,618.05
57100	140	Salary Supplements	2018-10-18	1010262278	The University Of TN Extension		38,028.88
57100	307	Communication	2018-10-04	1010262091	Century Link/Business Services		3.37
57100	355	Travel	2018-10-04	1010262117	Long, Debra		52.17
57100	355	Travel	2018-10-04	1010262143	TN Assn Of Agricultural Agents & Specialis	sts East	85.00
57100	355	Travel	2018-10-04	1010262147	TN Extension Association of Family & Cor		120.00
57100	355	Travel	2018-10-11	1010262177	Fuelman		9.03
57100	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co		127.50
57100		Agricultural Extension Service				7	38,425.95
57300	316	Contributions	2018-10-25	1010262352	TN Dept Of Agr/Forestry Div		1,000.00
57300		Forest Service				1	1,000.00
58110	316	Contributions	2018-10-25	1010262346	Morristown Chamber Of Commerce		11,250.00
						4	
58110		Tourism		•••••	Total:	1	11,250.00
58120	316	Contributions	2018-10-25	1010262343	Joint Morristown Hamblen Economic & Co	mm. De	50,500.00
58120		Industrial Development			Total:	1	50,500.00
58300	307	Communication	2018-10-04	1010262091	Century Link/Business Services		3.86
58300	355	Travel	2018-10-18	1010262288	Williams, Timothy C.		975.76
58300	435	Office Supplies	2018-10-25	1010262303	Evans Office Supply Co		10.99
58300		Veterans' Services				3	990.61
58600	202	Handling Charges & Administrative Costs	2018-10-18	1010262277	TASC - Client Invoices		195.00
58600	299	Other Fringe Benefits	2018-10-18	1010262253	Hamblen County Government		212.50
58600	312	Contracts With Private Agencies	2018-10-25		Morristown Signs, Inc		27.00
58600	312	Contracts With Private Agencies	2018-10-25	1010262327	Rix Copies		56.00
58600		Employee Benefits			•	4	490.50
72200	242	Contributions	2018-10-25	1010262240	Covernous Books from Birth Found II		E 000 00
73300	316	Contributions		1010262340	Governors Books from Birth Foundation		5,000.00
73300	•••••	Community Services			Total:	1	5,000.00

COMMISSION APPROVAL LISTING

MONTHLY CHECKS

Page: 12

Date: 11/2/2018 Time: 8:13:24AM

ACCT Check Nbr Description OBJ NAME DATE **Amount Paid**

Total of checks for General Fund #(101)

670,413.43

Fund: 101 General Fund #(101)

Page: 1 Date: Time:

11/2/2018 8:14:03AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-10-18	1160023473	Hamblen County Government	37.50
55710	302	Advertising	2018-10-18	1160023469	Citizen Tribune	230.30
55710	336	Maintenance And Repair Services - Equipment	2018-10-04	1160023457	D&J Hydraulic Service, Inc.	935.00
55710	336	Maintenance And Repair Services - Equipment	2018-10-04	1160023459	Moore's Tractor & Trailer	1,310.04
55710	336	Maintenance And Repair Services - Equipment	2018-10-04	1160023461	Premier Truck Group	14,826.92
55710	336	Maintenance And Repair Services - Equipment	2018-10-04	1160023462	Triad Freightliner	1,381.75
55710	336	Maintenance And Repair Services - Equipment	2018-10-11	1160023465	Mid-State Equip Co,Inc	325.60
55710	336	Maintenance And Repair Services - Equipment	2018-10-11	1160023466	NAPA Auto Parts Of Morristown	1,994.96
55710	359	Disposal Fees	2018-10-18	1160023474	Hamblen County-Morristown Solid Waste	73,144.66
55710	399	Other Contracted Services	2018-10-04	1160023456	Comer Electric Company Inc	0.00
55710	412	Diesel Fuel	2018-10-18	1160023471	Fuelman	13,092.28
55710	425	Gasoline	2018-10-18	1160023471	Fuelman	322.68
55710	451	Uniforms	2018-10-18	1160023468	Cintas Corp., Loc. 207	592.76
55710	499	Other Supplies And Materials	2018-10-18	1160023468	Cintas Corp., Loc. 207	100.00
55710	499	Other Supplies And Materials	2018-10-18	1160023470	Elliott Boots	396.99
55710	499	Other Supplies And Materials	2018-10-18	1160023475	Kennedy, Thomas A.	107.85
55710	499	Other Supplies And Materials	2018-10-25	1160023478	Elliott Boots	94.99
55710	499	Other Supplies And Materials	2018-10-25	1160023479	Fastenal Company	156.49
55710	515	Liability Claims	2018-10-18	1160023477	United States Treasury	385.80
55710		Sanitation Management			Total: 19	109,436.57
				Tot	al of checks for Solid Waste/Sanitation Fund #	(116) 109,436.57

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

COMMISSION APPROVAL LISTING

MONTHLY CHECKS

Fund: 131 Highway/Public Works Fund (#131) Time: 8:14:33AM ACCT Check Nbr Description **Amount Paid** OBJ NAME **DATE** 2018-10-18 1313042019 151.40 61000 302 Advertising Citizen Tribune 61000 307 Communication 2018-10-04 1313041993 Comcast Cable 66.00 61000 307 Communication 2018-10-04 1313042005 Verizon Wireless 156.13 61000 307 Communication 2018-10-11 1313042007 AT&T 116.26 61000 **Data Processing Services** 2018-10-11 1313042010 135.00 317 **CDC Holdings** 2,015.00 61000 2018-10-04 1313041999 415 Electricity Morristown Utilities 61000 415 Electricity 2018-10-25 1313042035 644.04 Holston Electric Cooperative 61000 Water and Sewer 2018-10-25 1313042038 74.00 454 Morristown Utilities 61000 2018-10-04 1313041991 473.00 599 Other Charges Barnett, Mike 61000 599 Other Charges 2018-10-04 1313041992 Cocke Farmers Co-Op 100.00 61000 Other Charges 2018-10-04 1313041996 111.85 599 Kennedy, Thomas A. 61000 Other Charges 2018-10-04 1313041997 184.16 599 Lowe's 61000 599 Other Charges 2018-10-11 1313042006 85.00 Able Exterminators, Inc. 2018-10-11 61000 599 Other Charges 1313042009 279.00 Bullzye Fire Extinguisher Co 61000 599 Other Charges 2018-10-11 1313042011 100.00 Elliott Boots 2018-10-18 1313042022 196.99 61000 599 Other Charges Elliott Boots 61000 599 Other Charges 2018-10-25 1313042034 Elliott Boots 294.99 61000 599 Other Charges 2018-10-25 1313042039 Suntrust Bankcard, NA 344.57 61000 Administration Total: 18 5,527.39 62000 **Contracts With Private Agencies** 2018-10-11 1313042016 1,600.00 312 Rose, James Larry 1313042028 1.200.00 62000 312 Contracts With Private Agencies 2018-10-18 Rose, James Larry 62000 404 Asphalt - Hot Mix 2018-10-18 1313042017 Apac Atlantic, Inc. 19.742.51 62000 404 Asphalt - Hot Mix 2018-10-18 1313042027 Newport Paving & Ready Mix 883.07 62000 Concrete 2018-10-18 1313042020 1,417.00 408 Concrete Materials Inc / Apac 62000 Crushed Stone 2018-10-18 1313042031 3,144.28 409 Vulcan Materials Company 62000 1313042018 Cintas Corp., Loc. 207 Uniforms 2018-10-18 301.73 451 62000 Total: 7 28,288.59 Highway And Bridge Maintenance 63100 Diesel Fuel 2018-10-04 1313041992 369.00 412 Cocke Farmers Co-Op 1313042008 63.36 63100 412 Diesel Fuel 2018-10-11 BP 2.039.62 63100 412 Diesel Fuel 2018-10-18 1313042023 Fuelman 2018-10-04 1313041995 489.52 63100 416 Equipment Parts - Heavy D&J Hydraulic Service, Inc. 1.449.43 63100 Equipment Parts - Heavy 2018-10-11 1313042013 416 Maury County Equipment 63100 416 Equipment Parts - Heavy 2018-10-11 1313042014 NAPA Auto Parts Of Morristown 1,831.20 63100 416 Equipment Parts - Heavy 2018-10-18 1313042021 40.00 Dick's Alignment Service Maury County Equipment 750.00 63100 416 Equipment Parts - Heavy 2018-10-18 1313042025 63100 Equipment Parts - Heavy 2018-10-18 1313042029 151.12 416 Stowers Machinery Corporation

1313042036

1313042037

1313042032

1313042015

1313042023 Fuelman

Interstate Tractor

Pioneer Petroleum

Lane Sales Power Equipment

American Welding & Gas Inc.

2018-10-25

2018-10-25

2018-10-25

2018-10-11

2018-10-18

425

416

416

424

425

Equipment Parts - Heavy

Equipment Parts - Heavy

Garage Supplies

Gasoline

Gasoline

63100

63100

63100

63100

63100

260.00

343.24

38.28

1,556.15

1.444.15

Page:

Date:

1

11/2/2018

Page: 2 Date: 11

Date: 11/2/2018 Time: 8:14:33AM

ACCT	OBJ	NAME	_ DATE _	Check Nbr	Description	Amount Paid
63100	450	Tires And Tubes	2018-10-11	1313042012	Goforth Tire & Auto, Inc	360.70
63100	499	Other Supplies And Materials	2018-10-04	1313041994	Comer Electric Company Inc	3,867.53
63100	499	Other Supplies And Materials	2018-10-25	1313042033	Cox, Shane	950.00
63100	499	Other Supplies And Materials	2018-10-25	1313042037	Lane Sales Power Equipment	110.82
63100		Operation And Maintenance Of Equipment			Total: 18	16,114.12
				Tot	al of checks for Highway/Public Works Fund (#131) 49,930.10

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

SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

REPORT DATE: 10/31/2018

Page: 1

Time:

Date: 11/2/2018

8:12 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	2,434,182.00	161,382.91	681,160.68	246,627.58	1,506,393.74	61.89%
	\$ 2,434,182.00	\$ 161,382.91	\$ 681,160.68	\$ 246,627.58	\$ 1,506,393.74	61.89%

Year Fnd Accnt Obj Gp Sub Loc Pgm

2018 116 99999 999 99 999 9999 999

From: 2018 116 50000 000 00 000 0000 000

Sel:

Thru:

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 10/31/2018

Page: 1

Time: 8:12 am

Date: 11/2/2018

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

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd A	Accoun	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	31000	Administration	438,800.00	19,478.68	139,822.39	32,307.54	266,670.07	60.77%
131 6	62000	Highway And Bridge Maintenance	1,229,809.00	67,801.08	283,670.11	48,974.32	897,164.57	72.95%
131 6	33100	Operation And Maintenance Of Equipment	342,465.00	22,481.16	88,320.25	28,063.46	226,081.29	66.02%
131 6	6000	Employee Benefits	28,725.00	0.00	10,532.00	0.00	18,193.00	63.34%
131 6	00086	Capital Outlay	1,284,000.00	0.00	0.00	130,000.00	1,154,000.00	89.88%
			\$ 3,323,799.00	\$ 109,760.92	\$ 522,344.75	\$ 239,345.32	\$ 2,562,108.93	77.08%



OFFICE OF THE MAYOR

2018

Year

Hamblen County Commission

October

Month

Fund	#101 DEPT:	Accounting and Budgeting		
Account Number	Des	cription	Increase	Increase
	INCREASE APPROPRIATI	ONS:		
	Finance			
52100.435	Office Supplies		\$ 816.00	
	INCREASE REVENUES:			
44170	Miscellaneous Revenues			\$ 816.00
Brief Descriptions of issue.				
To appropriate and record	refund received to needed acco	unt.		
Signature: Inselection of the Signature: Date: 10 - 30	Bryant Hurst	For Finance Depart Reviewed by: Budget Amendment Date:	:: <u></u>	
Dave.	-gu/0			



Hamblen County Commission

Month October	Year 20	18			
Fund	#101 DEPT:	ADMINISTRATI	ON OF THE SEXU	AL OFFENDE	r registry
Account Number		scription		Increase	Decrease
	INCREASE APPROPRIA'I ADMINISTRATION OF THE SE		REGISTRY		
54160.309	Contracts with Governmen	t Agencies		\$1,000.00	
	DECREASE FUND BALAN	ICE			
34520	Reserved for Sexual Offend	ler Registry			\$ 1,000.00
				l	
Brief Descriptions of issue:					
	the Reserved Sexual Offende	r Registry Account	to replace the the	ose funds tra	nsferred for
	i 11				
Signature:	och Vagur		For Cinance Depart Reviewed by:	ment Oaly:	
Title:	2 Clerk		Budget Amendment		
Date:	30/2018		Date:		



2018

Hamblen County Commission

Year

October

Month

Fund	#101 DEPT:	Health Department		
Account Number	Descr	iption	Increase	Increase
	INCREASE APPROPRIATION Local Health Programs	NS:		
55110,309	Contracts with Government A	gencies (Local Direct)	300.00	
	INCREASE REVENUES:			
48140.000	Other Contracted Services			300,00
		•		
· · · · · · · · · · · · · · · · · · ·			····	
Brief Descriptions of issue	<i>2</i>			
To appropriate and recor Department.	d funds received for the Micro-clini	ic project sponsored at the Ham	iblen County F	dealth
				2
Signature: Shluci Title: PH Coun Date: 10 30 18	Montgomen	For Finance Dona Reviewed by	riment Only:	
Title: PH Coun	ty Dured 30	Budget Amendme		
Date: 10 30 19	, ()	Date:	===	



OFFICE OF THE MAYOR

2018

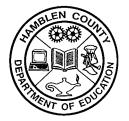
Hamblen County Commission

October

Month

Year

Fund	#101 DEPT: Otl	her General Governmen	t Projects	
	-		1	
Account Number	Description	on	Increase	Decrease
11000 1110 1111	INCREASE APPROPRIATIONS:			
	Capital Projects			
			400.050.00	
91190.399	Other Contracted Services		\$23,050.00	
	DECREASE FUND BALANCE			
39000	Unassigned Fund Balance			\$23,050.00
Brief Descriptions of issu	e:			
To reappropriate the ren	naining unspent funds for the LED Lig	hting Upgrade at Highway	160-SR66 Inter	change.
Signature: Sul	Ly Mayor	For Finance Depa Reviewed by: Budget Amendmo		
Date:	31/18	Date:		



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #2 2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2018-2019 General Purpose Budget. This amendment was approved by the Board of Education on October 2, 2018.

On June 28, 2018, the Hamblen County Commission approved a General Purpose Budget in the amount of \$88,962,319.30. Amendment #1 increased the budget to \$89,056,046.04. Amendment #2 would increase the budget to \$89,061,922.68.

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

Jeff/Perry, Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2018-2019

Dr. Jeff Perry, Director of Schools

GENERAL PURPOSE AMENDMENT #2



HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2018-2019

AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72220-124 72220-201 72220-204 72220-206 72220-207 72220-212 72220-399	SCHOOL PSYCHOLOGISTS SOCIAL SECURITY STATE RETIREMENT LIFE INSURANCE MEDICAL INSURANCE EMPLOYER MEDICARE OTHER CONTRACTED SERVICES	\$ 10,557.00 \$ 16,437.00 \$ 209.00 \$ 30,811.00 \$ 2,470.00 \$ 503,070.00	\$ 134,528.00 \$ 8,341.00 \$ 12,121.00 \$ 44.00 \$ 7,505.00 \$ 1,951.00 \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ 5	\$ 134,528.00 \$ 18,898.00 \$ 28,558.00 \$ 253.00 \$ 38,316.00 \$ 4,421.00 \$ 338,580.00	MOVING FUNDS FROM CONTRACTED SERVICES TO EMPLOY ONE FULL-TIME AND TWO PART-TIME SCHOOL PSYCHOLOGISTS
72250-709	DATA PROCESSING EQUIPMENT	\$ 218,607.03 \$ 782,161.03	\$ 5,876.64 \$ 170,366.64	\$ - \$ 164,490.00	\$ 224,483.67 \$ 788,037.67	E-RATE FUNDING FOR TECHNOLOGY
	NET INCREASE		GENER	MBLEN COUNTY SO AL PURPOSE SCHO 2018-2019 MENDMENT #2 - EXT	OOL BUDGET	
REVENUE CODE	TITLE E-RATE FUNDING	BUDGET S -	<u>INCREASE</u> \$ 5,876.64	DECREASE S -	ACTUAL\$ 5,876.64	PURPOSE E-RATE FUNDING FOR TECHNOLOGY
	TOTALS	<u>\$</u>	\$ 5,876.64	\$ -	\$ 5,876.64	

\$ 5,876.64

NET INCREASE

October	2018													
Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
14-1249	10/1/18	Blackburn Holding	commercial bldg	116 Silver City Rd-(Dollar General)	\$900,000.00	\$5,005.00	\$100.00	\$85.00	\$70.00		\$5,260.00	0130	Е	011.00
14-1250	10/1/18	Brandon Smith	DWMH/decks	3015 Musser Rd	\$0.00	\$375.00					\$375.00	035		008.06
14-1251	10/2/18	Chris Tullock	barn 40x60	4597 Witt View Dr	\$60,000.00	\$600.00					\$600.00	057		030.01
14-1252	10/3/18	Wilma Early	access bldg 12x16	1435 Fernwood Church rd	\$3,000.00	\$48.00					\$48.00	050		053.02
14-1253	10/4/18	Jesse Williams	deck/cover	1791 Warrensburg Rd	\$14,000.00	\$79.00					\$79.00	027		065.04
14-1254	10/5/18	Loren Kranz	House 2135 sqft	890 Shaver Drive	\$279,000.00	\$1,260.00	\$100.00	\$115.00	\$20.00	\$42.50	\$1,537.50	0470	Group	033.00
14-1255	10/10/18	Reese Conway	access bldg 24x21	7225 Sweebriar Rd	\$6,275.00	\$126.00					\$126.00	054G	Α	035.00
14-1256	10/10/18	Robt Robinson	addition/remodel	7745 Melanie Circle	\$22,400.00	\$225.60					\$225.60	046K	D	013.00
14-1257	10/12/18	Gilley Mullen	addition 16x14	1074 Hickory View Dr	\$3,200.00	\$116.00					\$116.00	040H	Α	059.00
14-1258	10/17/18	Helen Cross	ramp (temp)	6832 Westgate Cr	\$700.00	\$0.00					\$0.00	054F	Е	017.00
14-1259	10/23/18	Lampkin (Koch)	remodel 800 sqft	1701 Needmore Creek Rd	\$15,000.00	\$200.00					\$200.00	006		063.00
14-1260	10/23/18	Lonnie Broyles	carport 18x26	6575 Withers Circle	\$1,700.00	\$25.00					\$25.00	039O	С	014.00
14-1261	10/23/18	Terry Martin	deck	1663 Cross Drive	\$4,400.00	\$25.00					\$25.00	024D	В	17.01
14-1262	10/25/18	T Clint Harrison	cabana 16x24	5123 Bethesda Rd	\$8,000.00	\$96.00					\$96.00	026B	В	014.00
14-1263	10/25/18	Darrell Goodrich	access bldg 10x20	2540 Plantation Drive	\$3,000.00	\$50.00					\$50.00	0110	Α	014.00
14-1264	10/26/18	Greg Mallicoat	pool/deck	1082 Shadow wood Ln	\$6,000.00	\$75.00					\$75.00	040H	Α	082.00
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
	Total	16		Total:	\$1,326,675.00	\$8,305.60	\$200.00	\$200.00	\$90.00	\$42.50	\$8,838.10			
Running	Total	103			\$6,595,432.55	\$40,092.10	\$2,100.00	\$2,317.00	\$530.00	\$174.50	\$45,213.65			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				Copies and Miscellaneous		\$7.00		\$0.00	October			HOMES	0	0
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request		\$50.00		\$0.00	Total:		\$9,188.10			
				Plat Approval	2	\$150.00		\$300.00				1		
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2018-2019					
				Use on Review		\$50.00		\$50.00	Running					
				Refunds				\$0.00						
				Total Collected				\$350.00	Total:	,	\$47,438.60			
				Running Total Collected				\$2,225.00						

Return to Committee Cover Page

30

LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

October 31, 2018

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, 2018

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2018.

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

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

With best regards, I remain,

Christopher P. Cappolala

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

 $C: NUSERS \land MY GREER \land DOCUMENTS \land PUBLIC FOLDERS \land DOCUMENTS \land AMBLEN COUNTY \land LETTERS \land 2018 \land BRITTAIN , BILL (INVOICE) - 10 - 31 - 18 DOCX \land PUBLIC FOLDERS \land DOCX \land PUBLIC FOLDERS \land DOCX \land PUBLIC FOLDERS \land PUBLIC FOLDERS$

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 386 Date: 11/01/2018 Due On: 12/01/2018

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	10/01/2018	E-mail from Kelley Barnhart re: pending litigation	0.10	\$150.00	\$15.00
Service	10/02/2018	Phone conference with Harold Nichols re: Lowland	0.10	\$150.00	\$15.00
Service	10/03/2018	E-mail from Bill Brittain re: Trinity Food Services	0.10	\$150.00	\$15.00
Service	10/05/2018	Review documents form playground grant; deliver documents to Bill Brittain; e-mail from Lisa Armstrong re: pending litigation; e-mail from Cindy Dibb re: 10/9 committee meeting	0.85	\$150.00	\$127.50
Service	10/06/2018	E-mail from Bill Brittain re: conflict of interest question	0.10	\$150.00	\$15.00
Service	10/09/2018	E-mail from and to Bill Brittain re: Lowland taxes	0.05	\$150.00	\$7.50
Service	10/10/2018	E-mail from Lance Baker re: pending litigation	0.10	\$150.00	\$15.00
Service	10/12/2018	E-mail from Cindy Dibb re: beer laws and beer board; e-mail from Cindy Dibb re: 10/18 commission meeting	0.15	\$150.00	\$22.50
Service	10/15/2018	E-mails from and to Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	10/16/2018	E-mail from Kelley Barnhart re: pending litigation	0.10	\$150.00	\$15.00
Service	10/17/2018	Phone conference with Jeff Thompson re: pending litigation	0.15	\$150.00	\$22.50
Service	10/18/2018	E-mail to Lance Baker re: pending litigation; Jackson law research	0.60	\$150.00	\$90.00

			т	otal	\$645.00
Service	10/31/2018	E-mail from Debra Robinson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/30/2018	E-mail from Jeff Thompson re: pending litigation; e-mail from Cindy Dibb re: Jackson law; phone conference with Cindy Dibb; review notice	0.25	\$150.00	\$37.50
Service	10/29/2018	E-mails to and from Cindy Dibb re: Jackson law; review notice	0.20	\$150.00	\$30.00
Service	10/26/2018	E-mail from Cindy Dibb re: draft of hearing notice	0.05	\$150.00	\$7.50
Service	10/23/2018	E-mails to and from Lauren Carroll re: taxes and bankruptcy; phone conference with Cindy Dibb	0.25	\$150.00	\$37.50
Service	10/23/2018	E-mail from Cindy Dibb re: draft of hearing notice; phone conference with Cindy Dibb and review notice; research and meeting at Mayor's	1.00	\$150.00	\$150.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
386	12/01/2018	\$645.00	\$0.00	\$645.00
			Outstanding Balance	\$645.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$645.00

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 387 Date: 11/01/2018 Due On: 12/01/2018

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	10/01/2018	Met with Darrell Chase	0.25	\$150.00	\$37.50
Service	10/03/2018	E-mails from and to Tina Whitaker re: meeting and citations	0.10	\$150.00	\$15.00
Service	10/04/2018	E-mails from and to Tina Whitaker re: meeting/citations	0.10	\$150.00	\$15.00
Service	10/09/2018	E-mail from Tina Whitaker re: Drinnon and meeting; phone conference with Tina	0.30	\$150.00	\$45.00
Service	10/12/2018	E-mails from and to Tina Whitaker re: citations/meeting	0.25	\$150.00	\$37.50
Service	10/15/2018	E-mails from and to Tina Whitaker re: meeting/medical note	0.10	\$150.00	\$15.00
Service	10/16/2018	E-mails from and to Tina Whitaker re: court; court; planning meeting	2.60	\$150.00	\$390.00
Service	10/17/2018	E-mails from and to Tina Whitaker re: Gulley	0.20	\$150.00	\$30.00
Service	10/18/2018	E-mails from and to Tina Whitaker re: citations	0.10	\$150.00	\$15.00
Service	10/19/2018	E-mails from Tina Whitaker re: citation; e-mails from and to Peggy McCree re: citation	0.05	\$150.00	\$7.50
Service	10/23/2018	E-mails from and to Peggy McCree re: citations	0.10	\$150.00	\$15.00
Service	10/30/2018	E-mails from and to Tina Whitaker re: Drinnon	0.20	\$150.00	\$30.00
Service	10/31/2018	E-mails from and to Tina Whitaker re: Drinnon	0.30	\$150.00	\$45.00

Total \$697.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
387	12/01/2018	\$697.50	\$0.00	\$697.50
			Outstanding Balance	\$697.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$697.50

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 # 388 Date: 11/01/2018 Due On: 12/01/2018

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Туре	Date	Description	Quantity	Rate	Total
Service	10/16/2018	Review fax from Chief Mize and fax to Chief Mize re: record request	0.30	\$150.00	\$45.00
			Total		\$45.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
388	12/01/2018	\$45.00	\$0.00	\$45.00
			Outstanding Balance	\$45.00
		Amount in Trust		\$0.00
			Total Amount Outstanding	\$45.00

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

Hamblen County Coroner

P.O. Box 1479

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

November 1, 2018

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



Dear Commissioners:

The following Coroner calls were 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.

	DATE NA	ME, AGE, HOME ADDRESS *1
1. 18397	10-02-18 M	. John Marks, 89, 609 North Gaby Street
2. 18398	10-03-18 M	rs. Joann Whitecotton, 69, 5795 Pine Barren Drive
3. 18399	10-04-18 M	c. Carroll Singleton, 71, 2026 Cedar Creek Road
4. 18400	10-06-18 Mz	Kenneth Schowengerat, 79, California
5. 18405	10-11-18 M	Larry Fletcher, 69, 890 North Morelock Drive
6. 18408	10-12-18 Mx	Johnny Winstead, 55, 2118 Moringside Drive
7. 18411	10-15-18 Mi	rs. Dorothy Parker, 78, 4887 Brookview Drive
8. 18412	10-16-18 M	rs. Helen Hampton, 79, 245 Spencer Hall Road
9. 18414	10-16-18 Ma	Harold Hickey, 50, 722 Lennie Avenue
10. 18415	10-17-18 M	Danny Johnson, 61, 414 East Fourth North Street
11. 18417	10-17-18 M	Dearl Myers, 78, 3646 Copper Ridge Road
12. 18418	10-17-18 M	rs. Nelva Dalton, 70, 3698 Brights Pike
13. 18419	10-18-18 Ms	3. Janis Zimmerman, 82, 945 Whipporwill Drive
14. 18422	10-23-18 M	rs. Carolyn Thompson, 79, 1955 Thompson Creek Road
15. 18423	10-23-18 M	:. William Puttkammer, 78, 2440 Locust Grove Court
16. 18424	10-23-18 M	Frank Epps, 93, 5636 Remington Drive
17. 18427	10-28-18 Ma	Buford Seal, 86, 1014 East Second North Street
18. 18429	10-29-18 M	es. Ruby Manley, 95, Regency (East 2nd North Street)
19. 18430	10-30-18 Mi	iss. Ruth Ballard, 91, Regency (East 2nd North Street)
20. 18431	10-30-18 M	cs. Doris Greene, 91, 7144 Grand View Drive
21. 18432	10-31-18 M	Roy Kelley, 84, Newport, TN

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

- * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology, Indianapolis, IN

Hamblen County Deputy Coroner

Post Office Box 577

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

November 1, 2018

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

Dear Commissioners:

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

CALL#	CASE# DA	TE NAME, AGE	, HOME ADDRESS *1
1.	18402	10-10-18 Mrs.	Nelle Dyer, 91, 2131 Walters Drive
2.	18403	10-10-18 Mr.	Charles Moorefield, 63, 2214 Clancy Avenue
3.	18404	10-10-18 Mr.	James Marshall, 61, 3034 Wedgewood Drive
4.	*18406	10-11-18 Mr.	William Napier, 26, 636 West Sunset Hills
5.	18407	10-11-18 Miss.	Marie Gaddis, 77, 1026 McFarland Avenue
6.	18410	10-15-18 Mr.	Bobby Lovell, 76, Bybee, TN
7.	*18416	10-17-18 Master	Tyler Shaver, 15, 3205 Landmark Drive
8.	18421	10-21-18 Mr.	Roger Bentley, 72, 5775 Old Stage Road
9.	18425	10-26-18 Mr.	Jessie Fox, 93, 1003 East Third North Street
10.	18426	10-27-18 Mr.	Thomas Cockrell, 54, 3500 Maple Avenue
11.	18428	10-29-18 Mr.	Samuel Gibson, 41, Newport, TN

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

11 Calls X \$40. = \$440.

Sincerely,

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

erd/jrt

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

Hamblen County Deputy Coroner 7763 Melanie Circle

Talbott, Tennessee 37877 Phone: 423-586-6310

November 1, 2018

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

Dear Commissioners:

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

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

- 1. &18401 10-09-18 Mrs. Thelma Amos, 63, 3441 Wedgewood Drive
- 2. 18413 10-16-18 Mrs. Glenda Nichols, 70, Kyle's Ford, TN
- 3. *18420 10-19-18 Mrs. Scarlet Davis, 43, 6222 Silver Fox Trail

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

Hamblen County Deputy Coroner 1925 Deer Ridge Drive

Morristown, Tennessee 37813

Phone: 423-586-252

November 1, 2018

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

Dear Commissioners:

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

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

1. 18396 10-02-18 Mrs. Jo Tressler, 63, 429 Terrace View Drive

2. 18409 10-13-18 Ms. Debra Pias, 65, 5042 Cotton Wood Lane

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

Todd Giles
Deputy Coroner

erd/tg

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

MONTHLY 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, 2018

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.

<u>AUTOPSY</u>

1	E.	CASE#	DATE ORDER	ED NAME	i, AGE			
	1_{ij}	18362	09-10-18	Mr.	Jacob Ha	arvey,	45	
-	2 .	18395	09-30-18	Mrs.	Rebecca	Thompse	on, 4	16
	3 .	18406	10-11-18	Mr.	William	Napier	, 26	
	4 .	18420	10-19-18	Mrs.	Scarlet	Davis,	43	

TOXICOLOGY

1.

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

Sincerely,

Eddie R. Davis Hamblen County Coroner

CC: Hamblen County Mayor & County Commission Hamblen County Medical Examiner Hamblen County Commission Finance Committee Information Purposes Only



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

	#101 DEPT: ADMINISTRATIO	17	Decreaso
Account Number	Description APPROPRIATIONS:	Increase	Decrease
54160.355 54160.309	Travel Contracts with Government Agencies	\$ 1,000.00	\$ 1,000.00
	ons to cover the cost of training classes and associat	tod travel.	
		kod travel.	
reclassify appropriation	ons to cover the cost of training classes and associat	tod travel.	
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equesting Department gnature:	Beth Vague	kod travel.	
equesting Department of the country Management of the country Manageme	Beth Vague		nce Department Univ
equesting Department gnature: ate: pproval by County M	Beth Vague	En: Finn Raviowod	nce Department Unity by: AOH mendment 101-0

Hamblen County Commission Finance Committee Information Purposes Only



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

	#101 DEPT: CHANCERY COUR	T	
Account Number	Description	Increase	Decrease
ELEXALESCHER MONIMEROSE	APPROPRIATIONS:		
	ADMINISTRATION OF JUSTICE		-
53400,508	Premiums on Corporate Surety Bonds	\$ 228.00	
53400.349	Printing, Stationery and Forms	7	\$ 228.00
		шынш	100 - 100 -
f Descriptions of issu			
	ons for bond premium.		
reclassify appropriati	ons for bond premium.		
reclassify appropriation	esiae Jaes Jewy Master		
questing Departme	ons for bond premium.		
questing Departmenature:	esiae paes-Jewy 131/18 Mayor A		
questing Departmenature:	esiae paes-Jewy 131/18 Mayor A	For Final	ce Department Only
questing Departmenature:	esiae ges-Jewy esiae Master 31/18	•	ce Department Only by: mendment

Hamblen County Commission Finance Committee Information Purposes Only

October

Month



Report of Budget amendments approved by County Mayor during the month of October $\,$

Year

2018

	#101 DEPT: OTHER FACILITIES (MAINTENA		
Account Number	Description	Increase	Decrease
110004110114111111111111111111111111111	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.338	Maintenance and Repair Services - Vehicles	480	400
51810.307	Communication		480
Requesting Departmen	t ···		
~	y Myen		
Signature:	marce Syperises		
Signature: Nous	enance Syperines 31-18		
Signature: Development of Signature: Main Signature: 10-5	enance Syperines 31-18	ance Department	Only:
Signature: Signature: Mais	ongue Syperines 31-18 Eor Finz Reviewe	ance Department ed by: ADH	
Signature: Date: Main Market M	ongue Syperines 31-18 Eor Finz Reviewe		
Signature: Date: Approval by County Management	ongue Syperines 31-18 Eor Finz Reviewe	ance Department of by: ADH Amendment 10	
Requesting Department Signature: Date: Approval by County Ma Signature: Title:	ongue Syperines 31-18 Eor Finz Reviewe		
Signature: Date: Approval by County Ma	ongue Syperines 31-18 Eor Finz Reviewe		

Hamblen County Government PUBLIC SERVICES COMMITTEE



Tim Goins *Chairman*

Wayne NeSmith *Vice-Chairman*

Howard Shipley *Ex-Officio*

Jeff Akard Member

Chris Cutshaw *Member*

Bobby Haun *Member*

Tim Horner *Member*

Scotty Long *Member*

Jim Stepp Member Monday, November 5, 2018

Immediately Following Adjournment of Finance Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Tim Goins
- 2. Visitors Wishing to Address the Committee Chairman Tim Goins (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Tim Goins
 - a. None
- 4. New Business Chairman Tim Goins
 - a. Resolution 18-____ to Amend Section 7.4, Development Standards for Automobile Wrecking, Junk, Salvage Yards, and Dumps, of the Hamblen County Zoning Resolution (Recommended Amendment One) – East Tennessee Development District Planner Joe Barrett
 - b. Resolution 18-____ to Amend Section 6.11 Accessory Buildings, Hamblen County Zoning Resolution (Recommended Amendment Two) East Tennessee Development District Planner Joe Barrett
 - c. Resolution 18-____ to Amend Article V, Definitions by Adding a New Definition for Recreational Vehicles, Hamblen County Zoning Resolution (*Recommended Amendment Three*) East Tennessee Development District Planner Joe Barrett
 - d. Discussion of Beer Permit Process County Mayor Bill Brittain
 - e. Approval of 2019 Regularly Scheduled Meetings of the Hamblen County Commission/Committees County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
 - a. None
- 6. Adjournment Chairman Tim Goins

To: Steve Neilson, Planning Director, City of Morristown

From: Soe Barrett, Hamblen County Staff Planner

Date: August 22, 2018

Subject: Hamblen County Recommended Zoning Amendments

The Hamblen County Regional Planning Commission has recently recommended three zoning amendments to the Hamblen County Zoning Resolution. The amendments pertain to:

 Section 7.4, Development Standards for Automobile Wrecking, Junk and Salvage Yards, and Dumps

Section 6.11, Accessory Building Regulations/Restrictions

Article V, Definitions

RECOMMENDED AMENDMENT ONE: Development Standards for Automobile Wrecking, Junk and Salvage Yards, and Dumps

Background

Hamblen County has been considering amending Subsection K, Amortization Schedule, of Section 7.4 since at least 2016. The current regulations stipulate that junkyards will lose their (grandfathered status) non-conforming protection after a number of years. This is problematic for the county for a number of reasons. First, this section is contrary to the concept of non-conforming status, in that zoning will not retroactively go back and fix problems. Second, it is contrary to state law nonconforming provisions for commercial and industrial uses (TCA 13-7-208) in the allowance of expansions and a generous grace period for a dis-continued use. This section is also contrary to Section 6.2 of the Hamblen County Zoning Resolution for non-conforming buildings/uses. Next, losing nonconforming protections also conflicts with general land use law due to the specific targeting of a particular use in a way that has the effect of eliminating that particular use from the county. Lastly, imposing regulations that eliminate protections for a specific use generally creates a situation where a regulatory taking could be claimed against the county. There have been workshops held by the county that led to the recent recommendations by the planning commission. The intent of the recommendations is to replace Section K, Amortization Schedule, with a new Section K, Expansions in order to provide safeguards for the county pertaining to existing junkyards. Therefore, the end result would be for Section 7.4, as a whole, to provide oversight for newly developed junkyards and expansions of existing junkyards. In addition, while holding workshops for this section of the zoning resolution, Section C was also recommended to be amended. The intent of this amendment is to delete the reference to variances may be granted for issues related to traffic safety. Because the board of zoning appeals is an administrative quasi-judicial board established for the purpose of minimizing undue hardship for citizens, the board is not limited in only considering action related to traffic safety. Every citizen has the right to petition the board with the board considering a multitude of factors related to their specific situation. The intent is to delete this generalized statement and afford the established process already mentioned in the zoning to supersede for citizens to make appeals to the board. The other intent is to include language to guard against stacking automobiles to a height that would be higher than mandatory screening requirements.

¹ The term "junkyards" includes all of the uses noted in the sectional heading.

HAMBLEN COUNTY REGIONAL PLANNING COMMISSION RECOMMENDATION:

Subsection K, Amortization Schedule, of Section 7.4 be deleted in its entirety and replaced with a new Subsection K, Expansions and amend Subsection C of Section 7.4 with the deletion of the reference to variances and the addition of maximum height (stacking) limits.

RECOMMENDED AMENDMENT TWO: Accessory Building Regulations/Restrictions

Background

Hamblen County has amended Section 6.11, Accessory Building Regulations/Restrictions more than once since 2016. There also have been workshops held by the planning commission recently before reaching consensus on the manner in which accessory buildings should be regulated. Staff has provided different options for the planning commission to consider. None of these options are necessarily better than the other, but were considered from the perspective of what will work best for Hamblen County. Consequently, consensus was reached by the planning commission to include amendments that added no maximum size for accessory buildings located on property over three acres, but compliance with required setbacks, and for property three acres or less, a maximum building size related to a range of different lot sizes as specified in the zoning resolution.

HAMBLEN COUNTY REGIONAL PLANNING COMMISISON RECOMMENDATION:

Amend Section 6.11 to allow an unlimited maximum building size for buildings located on over three acres, with adherence to required setbacks, maximum building size of 1,200 square feet for buildings located on lots less than one acre, maximum building size of 1,800 square feet for buildings located on lots between one to two acres, and a maximum building size of 2,400 square feet for buildings located on lots between two to three acres.

RECOMMENDED AMENDMENT THREE: Add "Recreational Vehicle" as a new definition.

Background

This recommendation is a result of continuing discussion in the past regarding people living in campers on a permanent basis. In the past, a "temporary housing" definition was considered to try to address the problem. Recently, a different approach was recommended to address the problem. Rather than include a term that contained "housing" in it, add a new definition that defines recreational vehicles in a standardized form that includes the stipulation that these are not be used for permanent habitation.

HAMBLEN COUNTY REGIONAL PLANNING COMMISISON RECOMMENDATION:

Add new definition "Recreational Vehicle" as (as specified in Resolution) broad standardized definition that clearly states that these are not for permanent habitation.

If you have any questions or comments, please call me at your convenience at 865-273-6003.

RECCOMENDED AMENDMENT ONE

RESOLUTION ____-

A RESOLUTION TO AMEND SECTION 7.4, DEVELOPMENT STANDARDS FOR AUTOMOBILE WRECKING, JUNK, SALVAGE YARDS, AND DUMPS, OF THE HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the *Tennessee Code Annotated*, may amend the "Zoning Resolution of Hamblen County, Tennessee"; and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations regarding the proposed amendment of the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the <u>Tennessee</u> Code Annotated; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee." with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the *Tennessee Code Annotated*; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee:

Section 1. Subsection K, Amortization Schedule, of Section 7.4 be deleted in its entirety and replaced with a new Subsection K as follows:

K. <u>Expansions</u> – An expansion of these types of businesses/operations shall constitute extending the operation to a separate lot of record that is distinct from the lot of record the operation originally took place upon regardless of ownership.

Section 2. Subsection C of Section 7.4 be amended with the deletion of the reference to variances and the addition of stacking limits, to read as follows:

C. All automobile wrecking, junk, and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, except driveway areas, from eight (8) feet to twelve (12) feet in height or a screen or wall composed of white pine, eastern hemlocks, scotch pines, or Leland cypress trees, no less than four (4) feet in height at planting, at twenty-foot (20) intervals between tree trunks along the fence lines, excepting driveway areas. Any fence, screen, or wall for screening purposes shall be properly painted or otherwise maintained in good condition. All materials associated with the operation, as defined in Article V, Definitions, pertaining to Junkyards, shall not exceed a maximum of twelve (12) feet in height.

Section 3. This resolution shall become effective from and after its passage, the public welfare requiring it.

Approved		the 2018	Morristown	Municip	al/Regional	Planning	Commission:
Approved	by	the	<i>Hamblen</i> _, 2018	County	Regional	Planning	Commission:
			·		018		
County Ma	ayor		1	Cha	irman		
Attest:	_	Coı	ınty Clerk		Date:	<u> </u>	

RECOMMENDED AMENDMENT TWO

RESOLUTION -

A RESOLUTION TO AMEND SECTION 6.11 ACCESSORY BUILDINGS, HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the <u>Tennessee Code Annotated</u>, may amend the "Zoning Resolution of Hamblen County, Tennessee"; and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations for the county legislative body to amend the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the <u>Tennessee Code Annotated</u>; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee." with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the *Tennessee Code Annotated*; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee:

Section 1. Subsection A of Section 611 be deleted in its entirety and replaced with a new Subsection A as follows:

A. For accessory buildings under three (3) acres in size, the building shall be located in the established rear or side of the tract/lot and the maximum size shall conform to the following:

LOT SIZE*	MAXIMUM BUILDING SIZE		
Less than 1 acre	1,200 sq. ft.		
1 – 2 acres	1,800 sq. ft.		
2-3 acres	2,400 sq. ft.		

^{*} Lot size accessory building is located on.

For lots over three (3) acres in size, there is no maximum building size and the building may be located in any established front, side, or rear yard. All accessory buildings, regardless of the lot size shall not encroach within the established setback requirements of the zoning district. For properties that have no structure, the accessory building shall be deemed the principle structure. Location of utility lines and/or septic field and duplicate lines shall be the responsibility of the owner and submitted with the application for a building permit. No accessory buildings shall be placed over utility or field lines. In order to obtain a valid building permit, a site plan must be submitted for all accessory buildings in accordance with Section 6.4.

Section 3. This resolution shall become effective from and after its passage, the public welfare requiring it.

Approved by the Morristown Municipa	al/Regional Planning Commission:	, 2018
Approved by the Hamblen County Reg	gional Planning Commission:	, 2018
Public hearing held:	, 2018	
Resolution Number:		
County Mayor	Chairman	
Attest:	Date:	
County Clerk		

RECOMMENDED AMENDMENT THREE

RESOLUTION _____-

A RESOLUTION TO AMEND ARTICLE V, DEFINITIONS BY ADDING A NEW DEFINITION FOR RECREATIONAL VEHICLES, HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the <u>Tennessee Code Annotated</u>, may amend the "Zoning Resolution of Hamblen County, Tennessee"; and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations for the county legislative body to amend the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the <u>Tennessee Code Annotated</u>; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee." with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the *Tennessee Code Annotated*; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee:

Section 1. Article V be amended by the addition of the new definition Recreational Vehicle as follows:

Recreational Vehicle: A vehicular type unit, motorized or non-motorized structure designed to be towed by a vehicle. Recreational vehicles are a broad category primarily designed as temporary leisure quarters, not for permanent living quarters. Mainly used for recreational, camping, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle. Common types include, but are not limited to, travel trailers, tow camper, truck camper, and motor home, but also includes any unit or structure that has not been constructed under supervision by a building official or has not received a certification by the State of Tennessee as a unit constructed in a manufacturing facility as a mobile home. Recreational vehicles are only utilized as a permitted use within RV parks or mobile home parks.

Approved by the Morristown, 2018	Municipal/Regional	Planning	Commission:
Approved by the Hamblen County Region 2018	ional Planning Commis	sion:	
Public hearing held:	, 2018		
Resolution Number:			
County Mayor	Chairman		
Attest: County Clerk	Date:		

Section 3. This resolution shall become effective from and after its passage, the

public welfare requiring it.

BEER PERMIT CHECKLIST

Appli	cant: _	
Circle	e One:	
Yes	No	Application Received - Date Received:
Yes	No	Application Fee Paid \$ Date Paid:
_ Yes	No	Advertised in Local Newspaper – Date:
Yes	No	Notification Letter mailed to Commissioners - Date:
Yes	No	Criminal Background Check Completed (attached)
Yes	No	Business Located 150 ft. from School, Church or Public Park (TCA 49-7-203) Verified by: Date:
		FOR ON-PREMISE BEER PERMIT APPLICATION

No | Sales Tax Return Submitted (after permit issued)

Yes

Public Notice

2019 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 2019, 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 14, 2019 County Commission Thursday, January 24, 2019

February

Committees Monday, February 11, 2019
County Commission Thursday, February 21, 2019

March

Committees Monday, March 11, 2019 County Commission Thursday, March 21, 2019

April

Committees Monday, April 8, 2019
County Commission Thursday, April 18, 2019

May

Committees Monday, May 13, 2019 County Commission Thursday, May 23, 2019

June

Committees Monday, June 10, 2019
County Commission Thursday, June 20, 2019

July

Committees Monday, July 8, 2019
County Commission Thursday, July 18, 2019

August

Committees Monday, August 12, 2019 County Commission Thursday, August 22, 2019

September

Committees Monday, September 9, 2019 County Commission Thursday, September 19, 2019

October

Committees Tuesday, October 15, 2019
County Commission Thursday, October 24, 2019

November

Committees Tuesday, November 12, 2019
County Commission Thursday, November 21, 2019

December

Committees Monday, December 9, 2019 County Commission Thursday, December 19, 2019

Committee and Commission meetings are held at 5 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

Hamblen County Government **PUBLIC SAFETY COMMITTEE**



Monday, November 5, 2018 Immediately Following Adjournment of Public Services Committee Large Courtroom – Hamblen County Courthouse

PUBLIC SAFETY COMMITTEE

Joe Huntsman, Sr. *Chairman*

Scotty Long *Vice-Chairman*

Howard Shipley *Ex-Officio*

Jeff Akard *Member*

Chris Cutshaw *Member*

Thomas Doty *Member*

Bobby Haun *Member*

Tim Goins *Member*

Jim Stepp *Member*

AGENDA

- 1. Call to Order Chairman Joe Huntsman, Sr.
- 2. Visitors Wishing to Address the Committee Chairman Joe Huntsman, Sr. (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Joe Huntsman, Sr.
 - a. None
- 4. New Business Chairman Joe Huntsman, Sr.
 - a. Memorandum of Understanding Among Jurisdictions Forming the Appalachian Rocky Top HIDTA – County Mayor Bill Brittain
- $5. \ \ \textbf{Items of Interest (No Action Necessary)} \textit{Chairman Joe Huntsman, Sr.}$
 - a. None.
- 6. Adjournment Chairman Joe Huntsman, Sr.



PERSONNEL COMMITTEE

Thomas Doty Chairman

Jeff Akard Vice-Chairman

Howard Shipley *Ex-Officio*

Randy DeBord Member

Joe Huntsman, Sr. Member

Wayne NeSmith Member

> Taylor Ward Member

Hamblen County Government PERSONNEL COMMITTEE

Monday, November 5, 2018
Immediately Following Adjournment of Public Safety 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
 - b. Approval of Education Pay Submission
- 5. Items of Interest (No Action Necessary) Chairman Thomas Doty
 - a. None
- 6. Adjournment Chairman Thomas Doty

HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR EDUCATION PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON November 5, 2018

EDUCATION

Last Name	First Name	Education	Amount
Hayes	Latasha	Associate's Degree	\$350.00

Hamblen County Government CALENDAR & RULES COMMITTEE



Monday, November 5, 2018 Immediately Following Adjournment of Personnel Committee Large Courtroom of the Hamblen County Courthouse

AGENDA

Joe Huntsman, Sr. *Chairman*

Jim Stepp *Vice-Chairman*

Howard Shipley *Ex-Officio*

Jeff Akard *Member*

Randy DeBord *Member*

Thomas Doty *Member*

Bobby Haun *Member*

Scotty Long *Member*

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, November 15, 2018 5:00 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Prayer - TBA

Pledge of Allegiance - Commissioner Tim Goins

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley

ruer #	Vote	ltem
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
2		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
3		Nominations/Appointments (Commission Chairman Howard Shipley)
		a. None
4		RECESS as Hamblen County Legislative Body – Convene as Hamblen County Beer Board (Commission Chairman Howard
		<u>Shipley)</u> a. Beer Permit for Ridgewood Market, 2875 Reeds Chapel Road, Morristown, TN 37814
		RECONVENE as Hamblen County Legislative Body (Commission Chairman Howard Shipley)
5		Beer Permit Vote (Commission Chairman Howard Shipley)
	Vote	a. Beer Permit for Ridgewood Market, 2875 Reeds Chapel Road, Morristown, TN 37814
6		Lowland Waste Solutions, LLC Request - Class III Landfill (Commission Chairman Howard Shipley)
	Vote	a. Lowland Waste Solutions, LLC - Request to Operate Class III Landfill
7		Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
8		Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
9		Finance Committee (Chairman Randy DeBord)
	Vote	
	Vote	
		c. Budget Amendments
	Vote	
	Vote	II. Fund #101 Administration of the Sexual Offender Registry \$1,000
	Vote	III. Fund #101 Health Department \$300
	Vote	IV. Fund #101 Other General Government Projects \$23,050
10		Public Services Committee (Chairman Tim Goins)
	Vote	a. Resolution 18 to Amend Section 7.4, Development Standards for Automobile Wrecking, Junk, Salvage Yards,
	\/-+-	and Dumps, of the Hamblen County Zoning Resolution
	Vote	
	Vote	c. Resolution 18 to Amend Article V, Definitions by Adding a New Definition for Recreational Vehicles, Hamblen County Zoning Resolution
	Vote	d. Approval of 2019 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
11		Public Comment – General (Commission Chairman Howard Shipley)
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		a. December Committee Meetings: Monday 12/10/18 @ 5 p.m. at Courthouse Large Courtroom
		b. December County Commission Meeting: Thursday 12/20/18 @ 5 p.m. at Courthouse Large Courtroom
13		Adjournment (Commission Chairman Howard Shipley)

Thursday, November 15, 2018

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – October 18, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – October 2018	Finance Committee
4	Planning Commission Building Permit Log – October 2018	Finance Committee
5	County Attorney Invoices – October 2018	Finance Committee
6	Coroner's Monthly Report –October 2018	Finance Committee
7	Budget Amendments Approved by County Mayor I. Fund #101 Administration of the Sexual Offender Registry \$1,000 II. Fund #101 Chancery Court \$228 III. Fund #101 Other Facilities (Maintenance) \$480	Finance Committee
8	Longevity/Education Pay Submission	Personnel Committee

Thursday, November 15, 2018

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF HAM blen

PREMISES PERMIT	
-PREMISES PERMIT	5
AND OFF- PREMISES PERMIT	
UFACTURER'S OR "RIBUTOR'S PERMIT	T. ex
PORARY (SPECIAL EVENT) PERMIT	
REBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DIS R OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTU RIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 et E MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:	seq., AND
Full name of applicant (owner of business) PARTH PATEL (AIKA INC)	
Type of applicant (check one): Person Firm Corporation_ V J	oint-stock
21	- E
Company Syndicate Association	
CompanySyndicateAssociation Give the name and address of all persons, firms, corporations, joint-stock companies, syn	idicates or
Give the name and address of all persons, firms, corporations, joint-stock companies, syn	idicates or if needed)
Company Syndicate Association Give the name and address of all persons, firms, corporations, joint-stock companies, syn associations who own five percent (5%) or more of the business (attach additional sheet, 100 % - PARTH PATEL	idicates or if needed)
Give the name and address of all persons, firms, corporations, joint-stock companies, synassociations who own five percent (5%) or more of the business (attach additional sheet,	idicates or if needed)
Give the name and address of all persons, firms, corporations, joint-stock companies, synassociations who own five percent (5%) or more of the business (attach additional sheet, 100% - PARTH PATEL	if needed)
Give the name and address of all persons, firms, corporations, joint-stock companies, synassociations who own five percent (5%) or more of the business (attach additional sheet, 100% - PARTH PATEL If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question What is your present home address? 3023 Roy MESSER WHITEPA Previous address(es) within the last ten years (use additional sheet if necessary)	if needed)
Give the name and address of all persons, firms, corporations, joint-stock companies, synassociations who own five percent (5%) or more of the business (attach additional sheet, 100% - PARTH PATEL If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question What is your present home address? 3023 Roy MESSER WHITEPA Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN St. BURKESUILLE KY 42717	if needed) on 7.
Give the name and address of all persons, firms, corporations, joint-stock companies, synassociations who own five percent (5%) or more of the business (attach additional sheet, 100% - PARTH PATEL If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question What is your present home address? 3023 Roy MESSER WHITEPS Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN 5t, BURKESUILLE KY 42717 Date of birth 06/17/1994 Home telephone 215 384 8558	if needed) on 7.
Give the name and address of all persons, firms, corporations, joint-stock companies, synassociations who own five percent (5%) or more of the business (attach additional sheet, 100% - PARTH PATEL If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question What is your present home address? 3023 Roy MESSER WHITEPS Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN 5t, BURKESUILLE KY 42717 Date of birth 06/17/1994 Home telephone 215 384 8558	if needed) on 7.
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Give the name and address of all persons, firms, corporations, joint-stock companies, synassociations who own five percent (5%) or more of the business (attach additional sheet, 100% - PARTH PATEL If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question What is your present home address? 3023 Roy MESSER WHITEPS Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN 5t, BURKESUILLE KY 42717 Date of birth 06/17/1994 Home telephone 215 384 8558	if needed)
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Give the name and address of all persons, firms, corporations, joint-stock companies, synassociations who own five percent (5%) or more of the business (attach additional sheet, 100% - PARTH PATEL If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question What is your present home address? 3023 Roy MESSER WHITEPT Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN St. BURKESUILLE KY 42717 Date of birth 06/17/1994 Home telephone 215 384 8558 Applicant's business telephone Underwhat name will this business operate? RIDGE WOOD MARKET Give business address and geographical location 2875 REEDS CHAPEL ROAD, MORPISTOWN TN	if needed)
Give the name and address of all persons, firms, corporations, joint-stock companies, syn associations who own five percent (5%) or more of the business (attach additional sheet, 100% - PARTH PATEL If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question What is your present home address? 3023 Roy MESSER WHITEPT Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN St. BURKESUTLLE KY 42717 Date of birth 06/17/1994 Home telephone 215 384 8558 Applicant's business telephone RIDGE WOOD MARKET Give business address and geographical location	if needed) on 7. LNE 7/

13.	Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) _NO If yes, specify number, and list the names of all restaurants
(± 100)	or other businesses and describe all locations (use separate sheet if necessary)
×	
14. ′	Give the name, date of birth, and address of any manager other than the applicant
15.	Has any person who owns five percent (5%) or more of the business, any manager listed in response
3 0	to question 14 above, or any other employee of the business, been convicted of any violation of the
¥	beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten
	(10) years? If yes, give the particulars of each charge, the court, and the date convicted
4.0	
16.	Have you, your business, or any person who owns five percent (5%) or more of the business, ever
	had a beer permit revoked, suspended or denied in the state of Tennessee If yes, specify
00	where, when, and why
17.	Give the name, relationship to the applicant (if applicable) and address of the former beer permittee
	at this location
HAM	Dev County has adopted a rule forbidding the sale, storage, or manufacture of beer within
2,000 f	
18.	Give the name and address of the church or other place of worship nearest to your business.
THE	COUNTRY CHURCH 3432 CODDES RIDGE RD, MORRISTOWN
	Give the name and address of the school nearest to your business.
, 1,024,11	JOHN HAY EIEMENTARY, 501 BRITTON CT, MORRISTOWN TN 37
Ham	Tounty has adopted a rule forbidding the sale, storage, or manufacture of beer or like
	ges within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer
	,
permit.	Give the name of the owner and the address of the nearest residential dwelling to your business.
20.	LANIE CAMPBELL - 3251 COPPER RIDEE RD. MORRISTOWN TN 37
1116	TIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY
	_EDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR
	EMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE
	NSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN
	D. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER
	ORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE
REVOK	ED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH Return to Committee Cover Page
SCHOO	OLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES

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

Signature of Applicant/Owner (or authorized officer)

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

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

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

PUBLIC HEARING

In accordance to Tennessee Code Annotated 68-211-701 ("The Jackson Law"), Lowland Waste Solutions, LLC is requesting approval for a Class III landfill off SR 160 in the Lowland area.

Name of Municipality reviewing

application: Hamblen County Commission

Hamblen County Courthouse 511 West Second North Street

(423) 586-1931

Name of proposed landfill

operator:

Lowland Waste Solutions, LLC

PO Box 1639

Morristown, TN 37816

(423) 587-5711

Proposed landfill location and

size: Hamblen County parcel(s) 059-009.00 & 059-009.05

Located on Enka Highway (SR-160)

Total acreage is 83.05

Current zoning is 09 (Industrial)

Type of landfill and operation: A Class III landfill to be used for the disposal of farming waste,

landscaping and land clearing waste, demolition/construction wastes, shredded automotive tires and other similar wastes

approved by TDEC-DSWM. The waste will be placed,

compacted and covered in compliance with TDEC restrictions.

The landfill will be located off SR 160 in Lowland directly

adjacent to an active Class I landfill.

Time frame for approval:

A Public Hearing will be held at 4:00 pm on November 15, 2018 in the Large Courtroom at the Hamblen County Courthouse. The application is to be heard and voted on by the Hamblen County Commission at 5:00 pm on November 15, 2018 in the Large Courtroom.

Request for additional Information:

Anyone requesting additional information or to review documents may contact the following:

Lowland Waste Solutions, LLC

PO Box 1639

Morristown, TN 37816

431 Ryder Lane

Morristown, TN 37813

(423) 587-5711

NOTICE OF PUBLIC HEARING

A public hearing to hear the request by Patrick McGuffin, Frank McGuffin and Harold Nichols of Lowland Waste Solutions, LLC, PO Box 1639, Morristown, TN 37816/431 Ryder Lane, Morristown, TN 37813 to operate a Class III Landfill on 83.05 acres of property located on Enka Highway (SR160) just south of Interstate 81 identified as Hamblen County Parcels 059-009.00 and 059-009.05 will be held on November 15, 2018 at 4 p.m. in the large courtroom of the Hamblen County Courthouse located at 511 W. 2nd North St., Morristown, TN. Anyone wishing to speak will be allotted 5 minutes. The Class III Landfill is to be used for the disposal of farming waste, landscaping and land clearing waste, demolition/construction wastes, shredded automotive tires and other similar wastes approved by Tennessee Department of Environment and Conservation (TDEC) - Division of Solid Waste Management (DWSM). The waste will be placed, compacted and covered in compliance with TDEC restrictions. Reviewing the application is the Hamblen County Legislative Body, 511 W. 2nd North St., Morristown, TN (423)586-1931. The proposed landfill application as referenced in the public notice posted in public buildings and signage posted along Hwy 160 has been approved by the City of Morristown and the Morristown-Hamblen Solid Waste Board and a vote to approve or disapprove will be made at the regularly scheduled commission meeting at 5pm following the Public Hearing or at such later date as the commission may determine. Final approval of the project will be made by the Tennessee Department of Environment and Conservation and a timeframe for such determination is not known. Further information, copies of data on the proposed landfill and inspection of said data can be obtained at Lowland Waste Solutions (423)587-5711 or the Hamblen County Mayor's Office (423)586-1931.