



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

Monday, February 11, 2019 at 5:30 p.m. – **Large Courtroom – Hamblen County Courthouse**

- **Census 2020 - Kimberly Smith**
- **Finance Committee** – *Immediately following presentation from Kimberly Smith*
- **Education Committee** – *Immediately following the adjournment of Finance Committee*
- **Public Services Committee** - *Immediately following the adjournment Education Committee*
- **Personnel Committee** - *Immediately following the adjournment Public Services Committee*
- **Budget Committee** - *Immediately following the adjournment of Personnel Committee*
- **Jail Study Committee** – *Immediately following adjournment of Budget Committee*
- **Calendar and Rules Committee** - *Immediately following Jail Study Committee*

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699

www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us [Return to Committee Cover Page](#)



FINANCE COMMITTEE

Hamblen County Government
FINANCE COMMITTEE

Monday, February 11, 2019
Immediately Following Presentation by Kimberly Smith of Census 2020
Large Courtroom – Hamblen County Courthouse

AGENDA

Randy DeBord
Chairman

Thomas Doty
Vice-Chairman

Howard Shipley
Ex-Officio

Tim Goins
Member

Joe Huntsman, Sr.
Member

Louis “Doe” Jarvis
Member

Wayne NeSmith
Member

Jim Stepp
Member

Taylor Ward
Member

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 – January 2019 (*Information Only-No Action Necessary*)
 - b. Review/Acceptance of Monthly Checks January 2019 Submitted by the County Mayor’s Office
4. **Old Business** – *Chairman Randy DeBord*
 - a. None
5. **New Business** – *Chairman Randy DeBord*
 - a. Purchase of Scanners – *Circuit Court Clerk Teresa West*
 - b. Budget Amendments – *County Mayor Bill Brittain*
 - i. Fund #101 Civil Defense \$475.25
 - ii. Fund #101 Property Assessor’s Office \$168
 - iii. Fund #101 Sheriff’s Department \$97.60
 - iv. Fund #176 Highway Capital Projects \$21,015.73
6. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
 - a. Planning Commission Building Permit Report – January 2019
 - b. County Attorney Invoices – January 2019
 - c. Coroner’s Monthly Report – January 2019
 - d. Coroner’s Annual Statistics
 - e. Budget Amendments Approved by County Mayor
 - i. Fund #101 County Clerk \$1,500
 - ii. Fund #101 Planning and Zoning \$1,000
 - iii. Fund #116 Sanitation \$2,160
 - iv. Fund #122 Drug Control \$650
7. **Adjournment** – *Chairman Randy DeBord*

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2019

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

Page: 1
 Date: 2/5/2019
 Time: 4:39 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	195,456.00	13,033.84	88,838.23	24,230.32	82,387.45	42.15%
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	15,658.83	113,967.21	3,796.13	97,307.66	45.24%
101	51400 County Attorney	31,293.00	835.16	7,048.54	0.00	24,244.46	77.48%
101	51500 Election Commission	331,686.00	16,610.94	193,266.21	1,593.52	136,826.27	41.25%
101	51600 Register Of Deeds	308,638.00	24,919.07	169,461.17	10,435.33	128,741.50	41.71%
101	51720 Planning	221,696.00	20,152.65	122,181.71	1,295.50	98,218.79	44.30%
101	51750 Codes Compliance	28,500.00	2,017.50	6,317.50	0.00	22,182.50	77.83%
101	51760 Geographical Information Systems	88,632.00	9,586.16	48,182.80	0.00	40,449.20	45.64%
101	51810 Other Facilities	875,581.00	95,505.12	492,493.49	14,669.92	368,417.59	42.08%
101	51910 Preservation Of Records	20,320.00	1,292.20	10,327.00	704.52	9,288.48	45.71%
101	52100 Accounting And Budgeting	415,153.00	31,657.14	216,429.86	598.59	198,124.55	47.72%
101	52200 Purchasing	41,194.00	3,226.60	22,181.42	0.00	19,012.58	46.15%
101	52300 Property Assessor's Office	346,388.00	47,671.38	192,498.36	405.00	153,484.64	44.31%
101	52310 Reappraisal Program	137,838.00	4,627.06	31,102.18	6,142.90	100,592.92	72.98%
101	52400 County Trustee's Office	382,270.00	28,533.66	206,245.67	9,071.34	166,952.99	43.67%
101	52500 County Clerk's Office	707,632.00	50,257.74	355,021.31	2,980.98	349,629.71	49.41%
101	52600 Data Processing	120,531.00	7,778.68	52,561.45	9,644.08	58,325.47	48.39%
101	52900 Other Finance	319,293.00	28,366.61	175,912.53	9,120.40	134,260.07	42.05%
101	53100 Circuit Court	893,089.00	66,923.09	473,907.23	7,716.71	411,465.06	46.07%
101	53300 General Sessions Court	440,567.00	36,726.34	234,022.91	1,448.90	205,095.19	46.55%
101	53330 Drug Court	131,344.00	11,492.27	63,376.48	2,383.36	65,584.16	49.93%
101	53400 Chancery Court	388,414.00	29,955.95	225,633.48	2,178.68	160,601.84	41.35%
101	53500 Juvenile Court	320,229.00	29,126.17	154,449.86	1,512.18	164,266.96	51.30%
101	53920 Courtroom Security	853,243.40	65,271.65	496,646.09	6,368.48	350,228.83	41.05%
101	54110 Sheriff's Department	3,019,642.64	250,843.19	1,768,051.84	56,639.70	1,194,951.10	39.57%
101	54160 Administration Of The Sexual Offender Registry	4,768.00	244.77	2,116.14	32.58	2,619.28	54.93%
101	54210 Jail	3,992,040.00	421,967.58	2,651,909.04	42,180.94	1,297,950.02	32.51%
101	54220 Workhouse	87,249.00	5,884.01	45,829.40	0.00	41,419.60	47.47%
101	54250 Work Release Program	286,901.50	17,274.03	124,006.62	1,550.88	161,344.00	56.24%
101	54310 Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101	54410 Civil Defense	96,153.00	8,515.18	49,815.25	1,914.06	44,423.69	46.20%
101	54490 Other Emergency Management	186,634.00	46,658.50	139,975.50	0.00	46,658.50	25.00%
101	54510 Inspection And Regulation	6,377.00	322.95	2,260.65	2,500.00	1,616.35	25.35%
101	54610 County Coroner/Medical Examiner	131,000.00	7,933.33	57,783.97	17,000.02	56,216.01	42.91%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2019

Page: 2

Date: 2/5/2019

Time: 4:39 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900 Other Public Safety	17,000.00	0.00	13,813.63	0.00	3,186.37	18.74%
101	55110 Local Health Center	864,767.00	62,277.38	383,164.86	29,514.47	452,087.67	52.28%
101	55120 Rabies And Animal Control	150,000.00	12,500.00	87,500.00	0.00	62,500.00	41.67%
101	55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	245.00	0.00	4,755.00	95.10%
101	55180 Children's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390 Appropriation To State	109,233.00	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	85.00	13,010.00	0.00	26,990.00	67.48%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	278,150.00	0.00	139,075.00	0.00	139,075.00	50.00%
101	56700 Parks And Fair Boards	270,497.00	21,453.67	150,768.88	25,159.08	94,569.04	34.96%
101	56900 Other Social, Cultural And Recreational	324,700.00	0.00	182,432.07	8,666.14	133,601.79	41.15%
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	36,614.00	75,805.77	80,947.94	3,839.29	2.39%
101	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	50,345.00	4,022.90	26,854.74	0.00	23,490.26	46.66%
101	57800 Storm Water Management	30,960.00	3,580.00	6,807.76	4,930.00	19,222.24	62.09%
101	58110 Tourism	54,700.00	2,000.00	14,766.28	0.00	39,933.72	73.00%
101	58120 Industrial Development	591,000.00	0.00	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	1,834.51	12,157.29	0.00	11,458.71	48.52%
101	58600 Employee Benefits	654,682.00	557.50	514,231.45	84,968.13	55,482.42	8.47%
101	58900 Miscellaneous	265,404.00	0.00	133,571.31	0.00	131,832.69	49.67%
101	73300 Community Services	6,000.00	0.00	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	7,600.00	84,505.65	101,951.88	70,542.47	27.45%
101	91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	23,050.00	0.00	8,962.62	0.00	14,087.38	61.12%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2019

Page: 3
Date: 2/5/2019
Time: 4:39 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	93,000.00	92,671.61	127,681.69	0.00	-34,681.69	-37.29%
		\$ 20,223,126.04	\$ 1,646,065.92	\$ 11,159,492.60	\$ 574,252.66	\$ 8,489,380.78	41.98%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 01/31/2019

Page: 1
Date: 2/5/2019
Time: 4:40 pm

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
From: 2018 116 50000 000 00 000 0000 000
Thru: 2018 116 99999 999 99 999 9999 999

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	190,934.56	1,272,920.48	214,685.33	946,576.19	38.89%
		\$ 2,434,182.00	\$ 190,934.56	\$ 1,272,920.48	\$ 214,685.33	\$ 946,576.19	38.89%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 01/31/2019

Page: 1
Date: 2/5/2019
Time: 4:41 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	438,800.00	28,195.15	243,094.25	18,106.97	177,598.78	40.47%
131	62000 Highway And Bridge Maintenance	1,229,809.00	73,506.40	542,824.89	88,054.67	598,929.44	48.70%
131	63100 Operation And Maintenance Of Equipment	342,465.00	26,374.73	166,190.52	34,382.24	141,892.24	41.43%
131	66000 Employee Benefits	28,725.00	0.00	15,798.00	0.00	12,927.00	45.00%
131	68000 Capital Outlay	1,288,903.00	0.00	0.00	524,403.00	764,500.00	59.31%
		\$ 3,328,702.00	\$ 128,076.28	\$ 967,907.66	\$ 664,946.88	\$ 1,695,847.46	50.95%

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2019-01-31	1010263384	Smith, Jerry Allen	100.00
51100	355	Travel	2019-01-10	1010263134	Fuelman	17.96
51100	599	Other Charges	2019-01-10	1010263127	Citizen Tribune	307.30
51100	599	Other Charges	2019-01-24	1010263278	Rix Copies	67.60
51100	.....	County Commission			Total: 4	492.86
51300	307	Communication	2019-01-03	1010263114	Verizon Wireless	76.15
51300	307	Communication	2019-01-10	1010263126	Century Link/Business Services	30.04
51300	307	Communication	2019-01-17	1010263185	AT&T	90.00
51300	307	Communication	2019-01-31	1010263404	Verizon Wireless	76.25
51300	351	Rentals	2019-01-24	1010263258	Canon Solutions America, Inc	227.87
51300	355	Travel	2019-01-03	1010263068	Brittain, William H	142.41
51300	355	Travel	2019-01-17	1010263230	Suntrust Bankcard, NA	147.00
51300	435	Office Supplies	2019-01-17		Suntrust Bankcard, NA	-20.07
51300	435	Office Supplies	2019-01-17	1010263231	Suntrust Bankcard, NA	20.07
51300	435	Office Supplies	2019-01-18	1010263345	Suntrust Bankcard, NA	20.07
51300	599	Other Charges	2019-01-03	1010263080	Hamblen Co Register Of Deeds	17.00
51300	599	Other Charges	2019-01-03	1010263117	Walmart Community BRC	148.57
51300	599	Other Charges	2019-01-10	1010263127	Citizen Tribune	25.00
51300	599	Other Charges	2019-01-10	1010263132	English Mountain Spring Water	5.00
51300	599	Other Charges	2019-01-17	1010263232	Suntrust Bankcard, NA	45.86
51300	599	Other Charges	2019-01-24	1010263290	Walmart Community BRC	29.30
51300	599	Other Charges	2019-01-31	1010263361	East TN Diamond	56.50
51300	.....	County Mayor/Executive			Total: 17	1,137.02
51400	331	Legal Services	2019-01-17	1010263189	Capps, Cantwell, Capps & Byrd	727.50
51400	.....	County Attorney			Total: 1	727.50
51500	307	Communication	2019-01-10	1010263126	Century Link/Business Services	1.97
51500	307	Communication	2019-01-17	1010263185	AT&T	19.09
51500	320	Dues And Memberships	2019-01-24	1010263284	TN Assoc of Co Election Officials	400.00
51500	332	Legal Notices, Recording And Court Costs	2019-01-10	1010263127	Citizen Tribune	120.24
51500	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2019-01-10	1010263132	English Mountain Spring Water	11.50
51500	.....	Election Commission			Total: 6	670.22
51600	307	Communication	2019-01-10	1010263126	Century Link/Business Services	1.19
51600	320	Dues And Memberships	2019-01-10	1010263137	Hamblen County Clerk	14.00
51600	355	Travel	2019-01-24	1010263283	Tipton, Marilyn A	316.16
51600	709	Data Processing Equipment	2019-01-10	1010263124	Business Information Systems	1,077.25
51600	709	Data Processing Equipment	2019-01-31	1010263351	Business Information Systems	445.00
51600	.....	Register Of Deeds			Total: 5	1,853.60

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	307	Communication	2019-01-03	1010263114	Verizon Wireless	112.20
51720	307	Communication	2019-01-10	1010263126	Century Link/Business Services	4.39
51720	307	Communication	2019-01-31	1010263404	Verizon Wireless	112.34
51720	312	Contracts With Private Agencies	2019-01-10	1010263130	East TN Development Dist	6,737.50
51720	312	Contracts With Private Agencies	2019-01-10	1010263140	Johns, Mark E	150.00
51720	312	Contracts With Private Agencies	2019-01-10	1010263151	Montgomery, Robert	80.00
51720	331	Legal Services	2019-01-17	1010263189	Capps, Cantwell, Capps & Byrd	94.75
51720	332	Legal Notices, Recording And Court Costs	2019-01-24	1010263260	Citizen Tribune	209.66
51720	338	Maintenance And Repair Services - Vehicles	2019-01-24	1010263288	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2019-01-10	1010263134	Fuelman	37.82
51720	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	113.90
51720	524	In Service/Staff Development	2019-01-17		Suntrust Bankcard, NA	-209.00
51720	524	In Service/Staff Development	2019-01-17	1010263231	Suntrust Bankcard, NA	209.00
51720	524	In Service/Staff Development	2019-01-18	1010263345	Suntrust Bankcard, NA	209.00
51720	.....	Planning			Total: 15	7,990.31
51750	399	Other Contracted Services	2019-01-31	1010263386	Sutton, Ricky H	50.00
51750	.....	Codes Compliance			Total: 1	50.00
51760	309	Contracts With Government Agencies	2019-01-31	1010263357	City of Morristown	5,368.54
51760	.....	Geographical Information Systems			Total: 1	5,368.54
51810	307	Communication	2019-01-03	1010263114	Verizon Wireless	293.68
51810	307	Communication	2019-01-10	1010263121	AT&T	630.22
51810	307	Communication	2019-01-17	1010263185	AT&T	821.95
51810	307	Communication	2019-01-31	1010263404	Verizon Wireless	292.77
51810	334	Maintenance Agreements	2019-01-10	1010263178	United Elevator Services LLC	1,829.90
51810	334	Maintenance Agreements	2019-01-24	1010263275	Murrell Burglar Alarm Co Inc	10.00
51810	335	Maintenance And Repair Service - Buildings	2019-01-03	1010263077	Fenco Supply Co	144.89
51810	335	Maintenance And Repair Service - Buildings	2019-01-03	1010263088	Lowe's	620.30
51810	335	Maintenance And Repair Service - Buildings	2019-01-31	1010263356	City Electric Supply	187.50
51810	336	Maintenance And Repair Services - Equipment	2019-01-10	1010263158	NAPA Auto Parts Of Morristown	115.88
51810	338	Maintenance And Repair Services - Vehicles	2019-01-10	1010263160	Porter's Tire Store	15.95
51810	338	Maintenance And Repair Services - Vehicles	2019-01-24	1010263288	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	338	Maintenance And Repair Services - Vehicles	2019-01-31	1010263375	K & R Automotive	80.00
51810	399	Other Contracted Services	2019-01-10	1010263132	English Mountain Spring Water	13.00
51810	410	Custodial Supplies	2019-01-03	1010263087	Kelsan Inc	4,845.56
51810	410	Custodial Supplies	2019-01-03	1010263110	Unifirst	200.85
51810	410	Custodial Supplies	2019-01-31	1010263364	Evans Office Supply Co	26.44
51810	410	Custodial Supplies	2019-01-31	1010263376	Kelsan Inc	633.68
51810	410	Custodial Supplies	2019-01-31	1010263398	Unifirst	112.83
51810	415	Electricity	2019-01-03	1010263091	Morristown Utilities	25,625.00

[Return to Committee Cover Page](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 3
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	415	Electricity	2019-01-24	1010263272	Morristown Utilities	26,985.00
51810	425	Gasoline	2019-01-10	1010263134	Fuelman	219.23
51810	434	Natural Gas	2019-01-17	1010263186	Atmos Energy	3,130.50
51810	451	Uniforms	2019-01-03	1010263110	Unifirst	176.08
51810	451	Uniforms	2019-01-31	1010263398	Unifirst	107.94
51810	.....	Other Facilities			Total: 25	67,239.15
51910	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	117.42
51910	.....	Preservation Of Records			Total: 1	117.42
52100	320	Dues And Memberships	2019-01-17		Suntrust Bankcard, NA	-25.00
52100	320	Dues And Memberships	2019-01-17	1010263231	Suntrust Bankcard, NA	25.00
52100	320	Dues And Memberships	2019-01-18	1010263345	Suntrust Bankcard, NA	25.00
52100	355	Travel	2019-01-17	1010263201	Hale, Amanda D	93.24
52100	435	Office Supplies	2019-01-03	1010263095	NELCO	276.40
52100	435	Office Supplies	2019-01-18	1010263345	Suntrust Bankcard, NA	-345.54
52100	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	182.73
52100	435	Office Supplies	2019-01-31	1010263366	Hamblen Co Self Insurance Fund	345.54
52100	524	In Service/Staff Development	2019-01-17	1010263232	Suntrust Bankcard, NA	219.00
52100	.....	Accounting And Budgeting			Total: 9	796.37
52300	307	Communication	2019-01-10	1010263126	Century Link/Business Services	3.37
52300	309	Contracts With Government Agencies	2019-01-31	1010263394	TN, State of	17,918.00
52300	320	Dues And Memberships	2019-01-31	1010263391	TN Assn Of Assessing Officers	1,350.00
52300	338	Maintenance And Repair Services - Vehicles	2019-01-03	1010263090	Morristown Chevrolet	49.15
52300	338	Maintenance And Repair Services - Vehicles	2019-01-24	1010263288	Ultimate Shine 3 Minute Express Car Wash	60.00
52300	425	Gasoline	2019-01-10	1010263134	Fuelman	78.23
52300	435	Office Supplies	2019-01-10	1010263132	English Mountain Spring Water	15.00
52300	.....	Property Assessor's Office			Total: 7	19,473.75
52310	351	Rentals	2019-01-24	1010263258	Canon Solutions America, Inc	108.58
52310	399	Other Contracted Services	2019-01-17	1010263214	Rix Copies	210.04
52310	.....	Reappraisal Program			Total: 2	318.62
52400	307	Communication	2019-01-10	1010263126	Century Link/Business Services	0.04
52400	334	Maintenance Agreements	2019-01-31	1010263385	Sturgis Web Services	1,800.00
52400	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	2019-01-10	1010263132	English Mountain Spring Water	8.00
52400	.....	County Trustee's Office			Total: 4	1,925.46
52500	307	Communication	2019-01-03	1010263114	Verizon Wireless	98.02
52500	307	Communication	2019-01-10	1010263126	Century Link/Business Services	7.78
52500	307	Communication	2019-01-17	1010263185	AT&T	38.18

[Return to Committee Cover Page](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 4
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52500	307	Communication	2019-01-31	1010263404	Verizon Wireless	98.11
52500	320	Dues And Memberships	2019-01-10	1010263173	TN Association County Clerks	200.00
52500	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	147.75
52500	355	Travel	2019-01-10	1010263128	Conway, Sharon L	82.50
52500	355	Travel	2019-01-18	1010263254	Petty, Penny	505.94
52500	435	Office Supplies	2019-01-10	1010263124	Business Information Systems	562.90
52500	435	Office Supplies	2019-01-10	1010263132	English Mountain Spring Water	13.00
52500	.....	County Clerk's Office			Total: 10	1,754.18
52600	307	Communication	2019-01-03	1010263114	Verizon Wireless	61.39
52600	312	Contracts With Private Agencies	2019-01-24	1010263276	MUS Fibernet	279.90
52600	317	Data Processing Services	2019-01-24	1010263276	MUS Fibernet	443.80
52600	317	Data Processing Services	2019-01-31	1010263396	Tucker, Robert	1,093.78
52600	709	Data Processing Equipment	2019-01-24	1010263259	CDW Government, Inc	651.73
52600	.....	Data Processing			Total: 5	2,530.60
52900	307	Communication	2019-01-10	1010263126	Century Link/Business Services	0.78
52900	307	Communication	2019-01-17	1010263185	AT&T	381.50
52900	317	Data Processing Services	2019-01-10	1010263156	MUS Fibernet	139.19
52900	330	Operating Lease Payments	2019-01-17	1010263216	Sawyer, Mark	2,545.06
52900	330	Operating Lease Payments	2019-01-31	1010263382	Sawyer, Mark	1,850.00
52900	335	Maintenance And Repair Service - Buildings	2019-01-10	1010263143	Lakeway Door & Glass Inc	85.00
52900	335	Maintenance And Repair Service - Buildings	2019-01-17	1010263199	Fish Window Cleaning	23.00
52900	351	Rentals	2019-01-03	1010263104	Thermocopy Of Tennessee	43.00
52900	351	Rentals	2019-01-10	1010263172	Thermocopy Of Tennessee	19.00
52900	351	Rentals	2019-01-10	1010263183	Waste Industries/102 Tidiwaste	49.97
52900	351	Rentals	2019-01-24	1010263282	Thermocopy Of Tennessee	43.00
52900	415	Electricity	2019-01-10	1010263154	Morristown Utilities	1,025.00
52900	435	Office Supplies	2019-01-10	1010263132	English Mountain Spring Water	13.00
52900	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	117.67
52900	.....	Other Finance			Total: 14	6,335.17
53100	194	Jury And Witness Expense	2019-01-17	1010263234	Bunch, Julie Marie	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263235	Carter, Edna Golden	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263236	Davis, Drama Sue	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263237	Dore, Letha Mae	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263238	Fair, Carrie Lou	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263239	Gagnon, Candace J	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263240	Harris, Candice Rena	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263241	Hutson, Edward Cleston	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263242	Jefferson, Traci Viola	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263243	Jones, Stacey Marie	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263244	MATTHEWS, RUSS	20.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 5
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2019-01-17	1010263245	Miller, Linda Faye	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263246	Moore, Connie Sue	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263247	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2019-01-17	1010263248	Noe, Donna Kaye	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263249	Noe, Josh Duane	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263250	Thiessen, Royce Bernard	20.00
53100	194	Jury And Witness Expense	2019-01-17	1010263251	Vaughn, Mary Jo	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263262	Davy Crockett Restaurant	550.07
53100	194	Jury And Witness Expense	2019-01-24	1010263290	Walmart Community BRC	38.64
53100	194	Jury And Witness Expense	2019-01-24	1010263291	Abdullayev, Mona Gail	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263292	Atkins, Nathan Steven	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263293	Ballard, Jennifer Elizabeth	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263294	Brown, Tommy Monroe	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263295	Burnett, David Carrol	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263296	Buttry, Otis Kyle	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263297	Campbell, Andrea Yount	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263298	Campbell, Wilma Collins	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263299	Carpenter, Brian Douglas	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263300	Carter, Christopher Lee	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263301	Cate, Thomas David	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263302	Cockrum, Tiffany Rose	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263303	Collake, Elizabeth Dawn	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263304	Davis, Drama Sue	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263305	Elkins, Terri Nicole	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263306	Gagnon, Candace J	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263307	Gibson, Clara Lalora	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263308	Goins, Brandon Lee	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263309	Gray, Jonathan Paul	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263310	Griffin, Brian Thomas	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263311	Grooms, Margaret V	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263312	Haggard, George Otis	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263313	Hazzard, Charlotte Moore	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263314	Hernandez, Maria Dolores	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263315	Hickey, Brett Allen	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263316	Howington, Marty Lynn	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263317	Jarnigan, Tommy Allen	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263318	Jefferson, Kari Danielle	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263319	Klein, Rudolf Frank	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263320	Kohl, Michaela	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263321	Loggans, Carlanne Francis	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263322	Long, Kathy Ann	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263323	Lovell, Terry Ross	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263324	Manning, Sherry Shiflet	20.00

COMMISSION APPROVAL LISTING

Page: 6
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2019-01-24	1010263325	Martin, Anthony Dean	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263326	Morgan, Melindy Ann	60.00
53100	194	Jury And Witness Expense	2019-01-24	1010263327	Overbay, Ashley Cantwell	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263328	Partin, Dexter Lee	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263329	Pugh, Natalie Renee	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263330	Purkey, April Stansberry	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263331	Rader, Amy Elizabeth	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263332	Raines Jarnigan, Angie Caroline	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263333	Ray, Emily Brooke	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263334	Shockley, David Lawrence	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263335	Sinard, Melissa Gwen	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263336	Smith, Brenda Lee	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263337	Snoddy, Edward Lee	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263338	Staley, Nicolas Adam	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263339	Stubblefield, Krystal Dianne	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263340	Swafford, Lillie Mae	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263341	Talley, Gloria J.	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263342	Wallingford, Janet Gay	20.00
53100	194	Jury And Witness Expense	2019-01-24	1010263343	West, Rebecca Pauline	80.00
53100	194	Jury And Witness Expense	2019-01-24	1010263344	Wiley, Gregory Eugene	20.00
53100	307	Communication	2019-01-03	1010263114	Verizon Wireless	61.10
53100	307	Communication	2019-01-10	1010263126	Century Link/Business Services	10.66
53100	307	Communication	2019-01-17	1010263185	AT&T	38.18
53100	307	Communication	2019-01-31	1010263404	Verizon Wireless	61.17
53100	320	Dues And Memberships	2019-01-24	1010263263	East Tn Court Clerks Association	140.00
53100	320	Dues And Memberships	2019-01-24	1010263266	Hamblen County Clerk	14.00
53100	332	Legal Notices, Recording And Court Costs	2019-01-10	1010263127	Citizen Tribune	64.07
53100	349	Printing, Stationery And Forms	2019-01-10	1010263161	R Chatfield Co, Inc	682.00
53100	349	Printing, Stationery And Forms	2019-01-24	1010263279	Shred-It	13.56
53100	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2019-01-31	1010263383	Sliger, Dwayne	178.00
53100	435	Office Supplies	2019-01-10	1010263171	Tennessee Legal Directory	8.75
53100	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	110.21
53100	.....	Circuit Court			Total: 87	4,633.36
53300	307	Communication	2019-01-10	1010263126	Century Link/Business Services	6.10
53300	307	Communication	2019-01-17	1010263185	AT&T	57.27
53300	320	Dues And Memberships	2019-01-17	1010263224	TN General Sessions Judges Conference	500.00
53300	351	Rentals	2019-01-24	1010263258	Canon Solutions America, Inc	84.70
53300	355	Travel	2019-01-24	1010263264	Embassy Suites Murfreesboro	238.00
53300	355	Travel	2019-01-24	1010263285	TN General Sessions Judges Conference	75.00
53300	435	Office Supplies	2019-01-03	1010263084	Home Depot Credit Services	64.87
53300	435	Office Supplies	2019-01-10	1010263132	English Mountain Spring Water	24.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 7
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53300	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	188.85
53300	.....	General Sessions Court			Total: 9	1,238.79
53330	307	Communication	2019-01-03	1010263114	Verizon Wireless	204.40
53330	307	Communication	2019-01-31	1010263404	Verizon Wireless	204.68
53330	322	Evaluation And Testing	2019-01-10	1010263149	Medtox Laboratories Inc	19.77
53330	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	117.42
53330	355	Travel	2019-01-17		Suntrust Bankcard, NA	-1,111.55
53330	355	Travel	2019-01-10	1010263148	McCarter, Lori	100.00
53330	355	Travel	2019-01-17	1010263231	Suntrust Bankcard, NA	1,111.55
53330	355	Travel	2019-01-18	1010263345	Suntrust Bankcard, NA	1,111.55
53330	425	Gasoline	2019-01-10	1010263134	Fuelman	68.40
53330	435	Office Supplies	2019-01-10	1010263132	English Mountain Spring Water	8.00
53330	435	Office Supplies	2019-01-24	1010263290	Walmart Community BRC	533.20
53330	499	Other Supplies And Materials	2019-01-17	1010263200	Food City	243.07
53330	499	Other Supplies And Materials	2019-01-24	1010263290	Walmart Community BRC	444.56
53330	.....	Drug Court			Total: 13	3,055.05
53400	307	Communication	2019-01-10	1010263126	Century Link/Business Services	4.64
53400	307	Communication	2019-01-17	1010263185	AT&T	19.09
53400	320	Dues And Memberships	2019-01-24	1010263263	East Tn Court Clerks Association	220.00
53400	334	Maintenance Agreements	2019-01-17	1010263219	Sturgis Web Services	1,050.00
53400	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	147.75
53400	355	Travel	2019-01-17	1010263206	Jones-Terry, Katherine E	199.00
53400	435	Office Supplies	2019-01-03	1010263096	Office Furniture Outfitters	620.00
53400	435	Office Supplies	2019-01-10	1010263132	English Mountain Spring Water	18.00
53400	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	61.89
53400	524	In Service/Staff Development	2019-01-10	1010263146	Local Government Corporation	235.00
53400	524	In Service/Staff Development	2019-01-17	1010263197	East Tn Court Clerks Association	80.00
53400	.....	Chancery Court			Total: 11	2,655.37
53500	307	Communication	2019-01-03	1010263114	Verizon Wireless	42.91
53500	307	Communication	2019-01-10	1010263126	Century Link/Business Services	2.10
53500	307	Communication	2019-01-31	1010263404	Verizon Wireless	42.96
53500	309	Contracts With Government Agencies	2019-01-10	1010263162	Richard L Bean Juvenile Srv	5,595.00
53500	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2019-01-03	1010263117	Walmart Community BRC	310.62
53500	422	Food Supplies	2019-01-10	1010263132	English Mountain Spring Water	5.00
53500	422	Food Supplies	2019-01-24	1010263290	Walmart Community BRC	42.34
53500	.....	Juvenile Court			Total: 8	6,158.35
53920	355	Travel	2019-01-17	1010263233	Suntrust Bankcard, NA	303.15
53920	451	Uniforms	2019-01-24	1010263286	TruBlu Tactical Police Supply	109.99

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 8
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53920	716	Law Enforcement Equipment	2019-01-17		Suntrust Bankcard, NA	-399.70
53920	716	Law Enforcement Equipment	2019-01-17	1010263231	Suntrust Bankcard, NA	399.70
53920	716	Law Enforcement Equipment	2019-01-18	1010263345	Suntrust Bankcard, NA	399.70
53920	.....	Courtroom Security			Total: 5	812.84
54110	307	Communication	2019-01-03	1010263114	Verizon Wireless	934.92
54110	307	Communication	2019-01-10	1010263126	Century Link/Business Services	57.08
54110	307	Communication	2019-01-17	1010263185	AT&T	95.45
54110	307	Communication	2019-01-17	1010263228	Verizon Wireless	1,866.51
54110	336	Maintenance And Repair Services - Equipment	2019-01-03	1010263093	MPH Industries, Inc.	191.71
54110	338	Maintenance And Repair Services - Vehicles	2019-01-10	1010263152	Morristown Ford	2,962.50
54110	338	Maintenance And Repair Services - Vehicles	2019-01-10	1010263164	Royston Jeep Ram Chrysler Dodge	3,462.86
54110	338	Maintenance And Repair Services - Vehicles	2019-01-17	1010263220	Synergy Auto Wash	240.98
54110	338	Maintenance And Repair Services - Vehicles	2019-01-24	1010263281	Steadfast Diesel	225.00
54110	338	Maintenance And Repair Services - Vehicles	2019-01-24	1010263288	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	348	Postal Charges	2019-01-10	1010263133	Federal Express	17.23
54110	348	Postal Charges	2019-01-17	1010263252	Suntrust Bankcard, NA	623.39
54110	349	Printing, Stationery And Forms	2019-01-03	1010263100	R Chatfield Co, Inc	284.00
54110	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	173.21
54110	351	Rentals	2019-01-17	1010263221	T.E.G. Enterprises	65.00
54110	353	Towing Services	2019-01-03	1010263107	Tipton, Ronald	45.00
54110	355	Travel	2019-01-17	1010263195	Dolan, Jennifer Jolynn	91.50
54110	355	Travel	2019-01-17	1010263196	Drum, Debara A	91.50
54110	355	Travel	2019-01-17	1010263210	Moore, Andrea P	91.50
54110	355	Travel	2019-01-17	1010263213	Perez, Joscelyne K	91.50
54110	355	Travel	2019-01-17	1010263252	Suntrust Bankcard, NA	195.30
54110	355	Travel	2019-01-31	1010263365	Haag, Steven Earl	357.50
54110	355	Travel	2019-01-31	1010263369	Ingram, Eddie	357.50
54110	399	Other Contracted Services	2019-01-10	1010263145	Leads Online, LLC	2,578.00
54110	399	Other Contracted Services	2019-01-10	1010263176	Transunion Risk & Alternative	25.00
54110	399	Other Contracted Services	2019-01-24	1010263275	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-01-10	1010263134	Fuelman	6,979.93
54110	431	Law Enforcement Supplies	2019-01-17		Battery Junction.com	-128.64
54110	431	Law Enforcement Supplies	2019-01-17	1010263187	Battery Junction.com	128.64
54110	431	Law Enforcement Supplies	2019-01-24	1010263255	Admin Office Of The Courts	195.00
54110	433	Lubricants	2019-01-10	1010263152	Morristown Ford	85.68
54110	433	Lubricants	2019-01-10	1010263164	Royston Jeep Ram Chrysler Dodge	345.71
54110	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	385.06
54110	450	Tires And Tubes	2019-01-03	1010263099	Porter's Tire Store	119.95
54110	451	Uniforms	2019-01-31	1010263395	TruBlu Tactical Police Supply	99.98
54110	499	Other Supplies And Materials	2019-01-10	1010263169	Symbol Arts	1,381.00
54110	599	Other Charges	2019-01-17		Suntrust Bankcard, NA	-5.17
54110	599	Other Charges	2019-01-03	1010263081	Hamblen County Boat Dock, Inc	100.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 9
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	599	Other Charges	2019-01-03	1010263117	Walmart Community BRC	72.39
54110	599	Other Charges	2019-01-10	1010263132	English Mountain Spring Water	5.00
54110	599	Other Charges	2019-01-10	1010263138	Hamblen County Clerk	35.00
54110	599	Other Charges	2019-01-17	1010263218	Shred-It	20.34
54110	599	Other Charges	2019-01-17	1010263231	Suntrust Bankcard, NA	5.17
54110	599	Other Charges	2019-01-17	1010263233	Suntrust Bankcard, NA	103.11
54110	599	Other Charges	2019-01-17	1010263252	Suntrust Bankcard, NA	527.56
54110	599	Other Charges	2019-01-24	1010263267	Hamblen County Clerk	29.00
54110	599	Other Charges	2019-01-18	1010263345	Suntrust Bankcard, NA	5.17
54110	599	Other Charges	2019-01-31	1010263367	Hamblen County Clerk	58.00
54110	599	Other Charges	2019-01-31	1010263370	Ingram, Jodi	10.00
54110	716	Law Enforcement Equipment	2019-01-10	1010263135	Gall's Inc	370.00
54110	716	Law Enforcement Equipment	2019-01-10	1010263177	Truckers Lighthouse	2,850.70
54110	.....	Sheriff's Department			Total: 51	29,351.72
54160	309	Contracts With Government Agencies	2019-01-17	1010263222	TN Bureau Of Investigation	300.00
54160	355	Travel	2019-01-17	1010263252	Suntrust Bankcard, NA	-55.23
54160	.....	Administration Of The Sexual Offender Registry			Total: 2	244.77
54210	334	Maintenance Agreements	2019-01-24	1010263280	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2019-01-03	1010263077	Fenco Supply Co	110.06
54210	335	Maintenance And Repair Service - Buildings	2019-01-03	1010263088	Lowe's	476.01
54210	335	Maintenance And Repair Service - Buildings	2019-01-03	1010263101	Relief Septic Service	2,000.00
54210	335	Maintenance And Repair Service - Buildings	2019-01-03	1010263116	Waddell, Bill	525.00
54210	335	Maintenance And Repair Service - Buildings	2019-01-03	1010263118	Wholesale Supply Group	2,319.98
54210	335	Maintenance And Repair Service - Buildings	2019-01-10	1010263159	Nies' Mechanical, LLC	3,915.00
54210	335	Maintenance And Repair Service - Buildings	2019-01-17	1010263215	RJ Vassar & Sons	525.00
54210	335	Maintenance And Repair Service - Buildings	2019-01-17	1010263217	Seiber, Michael	300.00
54210	335	Maintenance And Repair Service - Buildings	2019-01-17	1010263221	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-01-17	1010263225	Town & Country Lock & Key	175.00
54210	335	Maintenance And Repair Service - Buildings	2019-01-31	1010263356	City Electric Supply	49.12
54210	335	Maintenance And Repair Service - Buildings	2019-01-31	1010263372	Johns-Heck Plumbing Company	1,781.54
54210	335	Maintenance And Repair Service - Buildings	2019-01-31	1010263373	Johnson Controls Fire Protection LP	349.64
54210	335	Maintenance And Repair Service - Buildings	2019-01-31	1010263390	TMS - Marlin	127.80
54210	336	Maintenance And Repair Services - Equipment	2019-01-03	1010263070	CDW Government, Inc	39.34
54210	340	Medical And Dental Services	2019-01-10	1010263119	Abercrombie Radiological	24.50
54210	340	Medical And Dental Services	2019-01-10	1010263120	American Esoteric Laboratories	776.00
54210	340	Medical And Dental Services	2019-01-10	1010263129	East TN Spine & Orthopaedic Specialists	4,200.74
54210	340	Medical And Dental Services	2019-01-10	1010263131	Emergency Coverage Corporation	1,106.40
54210	340	Medical And Dental Services	2019-01-10	1010263136	Genesis Heart & Vascular Associates	296.25
54210	340	Medical And Dental Services	2019-01-10	1010263139	Healthstar Physicians, Inc	234.00
54210	340	Medical And Dental Services	2019-01-10	1010263142	Laboratory Corporation Of Amer	436.00
54210	340	Medical And Dental Services	2019-01-10	1010263150	Mobile Images Acquisition LLC	2,895.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 10
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2019-01-10	1010263155	Morristown-Hamblen Hospital	8,912.78
54210	340	Medical And Dental Services	2019-01-10	1010263167	Southern Health Partners	51,455.00
54210	340	Medical And Dental Services	2019-01-10	1010263179	University Radiology	1,354.48
54210	340	Medical And Dental Services	2019-01-10	1010263180	UT OB/GYN Center	17.53
54210	340	Medical And Dental Services	2019-01-10	1010263181	Vista Radiology	9.90
54210	340	Medical And Dental Services	2019-01-17	1010263226	University Of TN Medical Center	25,000.00
54210	340	Medical And Dental Services	2019-01-24	1010263261	Cocke Emergency Group, PC	1,652.80
54210	340	Medical And Dental Services	2019-01-24	1010263269	Lakeway Regional Hospital	1,839.40
54210	340	Medical And Dental Services	2019-01-24	1010263273	Morristown-Hamblen EMS	300.00
54210	340	Medical And Dental Services	2019-01-24	1010263274	Morristown-Hamblen Hospital	3,357.99
54210	340	Medical And Dental Services	2019-01-24	1010263289	University Radiology	742.00
54210	340	Medical And Dental Services	2019-01-31	1010263350	Anderson Oral & Maxillofacial	380.00
54210	340	Medical And Dental Services	2019-01-31	1010263354	Charles H. Shanks, DDS, PC	6,635.00
54210	340	Medical And Dental Services	2019-01-31	1010263358	Cocke Emergency Group, PC	1,702.40
54210	340	Medical And Dental Services	2019-01-31	1010263360	Covenant Health	131.20
54210	340	Medical And Dental Services	2019-01-31	1010263362	East TN Spine & Orthopaedic Specialists	4,216.82
54210	340	Medical And Dental Services	2019-01-31	1010263363	Emergency Coverage Corporation	108.02
54210	340	Medical And Dental Services	2019-01-31	1010263368	Horner, John C, MD	68.00
54210	340	Medical And Dental Services	2019-01-31	1010263377	Lakeway Regional Hospital	2,806.89
54210	340	Medical And Dental Services	2019-01-31	1010263378	Morristown-Hamblen Hospital	149.71
54210	340	Medical And Dental Services	2019-01-31	1010263381	Ortho Tennessee	172.00
54210	340	Medical And Dental Services	2019-01-31	1010263387	Taylor, Dana, MD	66.97
54210	340	Medical And Dental Services	2019-01-31	1010263400	University General Surgeons, PC	549.00
54210	340	Medical And Dental Services	2019-01-31	1010263401	University Of TN Medical Center	265.33
54210	340	Medical And Dental Services	2019-01-31	1010263402	University Radiology	716.10
54210	340	Medical And Dental Services	2019-01-31	1010263405	Vista Radiology	58.80
54210	351	Rentals	2019-01-10	1010263125	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2019-01-03	1010263087	Kelsan Inc	3,850.13
54210	410	Custodial Supplies	2019-01-10	1010263183	Waste Industries/102 Tidiwaste	624.10
54210	410	Custodial Supplies	2019-01-17	1010263192	Chem Clean Systems LLC	559.92
54210	410	Custodial Supplies	2019-01-31	1010263355	Chem Clean Systems LLC	1,244.81
54210	410	Custodial Supplies	2019-01-31	1010263376	Kelsan Inc	3,984.62
54210	422	Food Supplies	2019-01-03	1010263078	Flowers Baking Company	1,815.51
54210	422	Food Supplies	2019-01-03	1010263098	Pfg Hale , Inc	43,002.16
54210	422	Food Supplies	2019-01-03	1010263117	Walmart Community BRC	128.41
54210	422	Food Supplies	2019-01-10	1010263123	Borden Dairy Of Ky / Flavorich	1,068.45
54210	422	Food Supplies	2019-01-24	1010263290	Walmart Community BRC	89.78
54210	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	149.00
54210	441	Prisoners Clothing	2019-01-24	1010263257	Bob Barker Company, Inc	2,564.80
54210	451	Uniforms	2019-01-24	1010263286	TruBlu Tactical Police Supply	6,748.65
54210	451	Uniforms	2019-01-31	1010263395	TruBlu Tactical Police Supply	6,751.35
54210	599	Other Charges	2019-01-10	1010263165	Shred-It	20.34
54210	599	Other Charges	2019-01-24	1010263257	Bob Barker Company, Inc	2,130.93

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 11
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	599	Other Charges	2019-01-31	1010263374	Justice Benefits, Inc	955.80
54210	710	Food Service Equipment	2019-01-03	1010263086	Katom	1,875.35
54210	710	Food Service Equipment	2019-01-24	1010263257	Bob Barker Company, Inc	461.48
54210	710	Food Service Equipment	2019-01-24	1010263268	Katom	518.10
54210	716	Law Enforcement Equipment	2019-01-17	1010263209	Med Express, Inc	927.00
54210	716	Law Enforcement Equipment	2019-01-24	1010263257	Bob Barker Company, Inc	1,345.00
54210	790	Other Equipment	2019-01-24	1010263257	Bob Barker Company, Inc	1,945.50
54210	.....	Jail			Total: 74	223,189.44
54250	307	Communication	2019-01-03	1010263114	Verizon Wireless	106.63
54250	307	Communication	2019-01-10	1010263126	Century Link/Business Services	6.22
54250	307	Communication	2019-01-31	1010263404	Verizon Wireless	106.80
54250	399	Other Contracted Services	2019-01-10	1010263168	Stepping Out Ministries	540.00
54250	425	Gasoline	2019-01-10	1010263134	Fuelman	148.05
54250	435	Office Supplies	2019-01-24	1010263290	Walmart Community BRC	9.54
54250	463	Testing	2019-01-17		Suntrust Bankcard, NA	-160.00
54250	463	Testing	2019-01-17	1010263231	Suntrust Bankcard, NA	160.00
54250	463	Testing	2019-01-18	1010263345	Suntrust Bankcard, NA	160.00
54250	.....	Work Release Program			Total: 9	1,077.24
54410	307	Communication	2019-01-03	1010263067	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2019-01-10	1010263158	NAPA Auto Parts Of Morristown	220.25
54410	338	Maintenance And Repair Services - Vehicles	2019-01-17	1010263220	Synergy Auto Wash	17.85
54410	338	Maintenance And Repair Services - Vehicles	2019-01-24	1010263277	Porter's Tire Store	78.50
54410	355	Travel	2019-01-03	1010263103	Suntrust Bankcard, NA	319.56
54410	425	Gasoline	2019-01-10	1010263134	Fuelman	203.29
54410	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	14.95
54410	451	Uniforms	2019-01-17	1010263229	Suntrust Bankcard, NA	138.40
54410	451	Uniforms	2019-01-31	1010263364	Evans Office Supply Co	950.50
54410	599	Other Charges	2019-01-03	1010263103	Suntrust Bankcard, NA	16.93
54410	599	Other Charges	2019-01-03	1010263114	Verizon Wireless	34.00
54410	599	Other Charges	2019-01-17	1010263229	Suntrust Bankcard, NA	539.32
54410	.....	Civil Defense			Total: 12	2,589.55
54490	316	Contributions	2019-01-03	1010263082	Hamblen County E.C.D. / 911	46,658.50
54490	.....	Other Emergency Management			Total: 1	46,658.50
54610	312	Contracts With Private Agencies	2019-01-03	1010263063	Alder Funeral Home	250.00
54610	312	Contracts With Private Agencies	2019-01-03	1010263066	Axis Forensic Toxicology, Inc.	250.00
54610	312	Contracts With Private Agencies	2019-01-03	1010263079	Giles, Todd E	320.00
54610	312	Contracts With Private Agencies	2019-01-03	1010263083	Holt, Jeffrey E.	80.00
54610	312	Contracts With Private Agencies	2019-01-03	1010263097	Peoples, Jimmy W	80.00
54610	312	Contracts With Private Agencies	2019-01-03	1010263105	Thompson, Claude, JR	520.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 12
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54610	312	Contracts With Private Agencies	2019-01-03	1010263106	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2019-01-10	1010263141	Knox County Medical Examiner	3,600.00
54610	399	Other Contracted Services	2019-01-03	1010263075	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner			Total: 9	7,933.33
55110	309	Contracts With Government Agencies	2019-01-03	1010263102	Spoone, Joe	185.00
55110	309	Contracts With Government Agencies	2019-01-10	1010263126	Century Link/Business Services	55.16
55110	309	Contracts With Government Agencies	2019-01-10	1010263154	Morristown Utilities	1,729.00
55110	309	Contracts With Government Agencies	2019-01-10	1010263163	Roberts Cleaning Company	1,950.00
55110	309	Contracts With Government Agencies	2019-01-17	1010263185	AT&T	232.64
55110	309	Contracts With Government Agencies	2019-01-17	1010263188	Canon Solutions America, Inc	17.27
55110	309	Contracts With Government Agencies	2019-01-17	1010263198	English Mountain Coffee	205.80
55110	309	Contracts With Government Agencies	2019-01-24	1010263256	Atmos Energy	144.54
55110	309	Contracts With Government Agencies	2019-01-24	1010263272	Morristown Utilities	1,723.00
55110	309	Contracts With Government Agencies	2019-01-24	1010263287	Uline	653.45
55110	309	Contracts With Government Agencies	2019-01-31	1010263364	Evans Office Supply Co	53.00
55110	309	Contracts With Government Agencies	2019-01-31	1010263393	TN Public Health Association	200.00
55110	355	Travel	2019-01-10	1010263122	Becerra, Michele L	61.10
55110	355	Travel	2019-01-10	1010263147	Mathes, Aliana A.	38.54
55110	355	Travel	2019-01-10	1010263157	Myers, Sharon	39.48
55110	355	Travel	2019-01-10	1010263166	Smith, Kim	51.23
55110	399	Other Contracted Services	2019-01-10	1010263144	Lamar Companies	1,050.00
55110	399	Other Contracted Services	2019-01-17	1010263193	Citizen Tribune	0.00
55110	399	Other Contracted Services	2019-01-17	1010263207	Lamar Companies	500.00
55110	399	Other Contracted Services	2019-01-18	1010263253	Media Directions Advertising Inc.	1,251.47
55110	399	Other Contracted Services	2019-01-24	1010263270	Lamar Companies	750.00
55110	399	Other Contracted Services	2019-01-24	1010263271	Media Directions Advertising Inc.	1,758.83
55110	.....	Local Health Center			Total: 22	12,649.51
55120	316	Contributions	2019-01-03	1010263092	Morristown-Hamblen Humane Soc	12,500.00
55120	.....	Rabies And Animal Control			Total: 1	12,500.00
55590	316	Contributions	2019-01-17	1010263204	Helen Ross McNabb Center	85.00
55590	.....	Other Local Welfare Services			Total: 1	85.00
56700	307	Communication	2019-01-03	1010263114	Verizon Wireless	51.10
56700	307	Communication	2019-01-10	1010263156	MUS Fibernet	123.37
56700	307	Communication	2019-01-31	1010263404	Verizon Wireless	51.17
56700	410	Custodial Supplies	2019-01-10	1010263183	Waste Industries/102 Tidiwaste	97.22
56700	412	Diesel Fuel	2019-01-03	1010263115	Voyager Fleet Systems Inc	75.68
56700	412	Diesel Fuel	2019-01-10	1010263182	Voyager Fleet Systems Inc	29.53
56700	415	Electricity	2019-01-17	1010263184	Appalachian Electric Co-Op	23.04
56700	415	Electricity	2019-01-17	1010263211	Morristown Utilities	5,717.00

[Return to Committee Cover Page](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 13
Date: 2/5/2019
Time: 4:42:07PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	425	Gasoline	2019-01-03	1010263115	Voyager Fleet Systems Inc	292.86
56700	425	Gasoline	2019-01-10	1010263182	Voyager Fleet Systems Inc	211.31
56700	454	Water And Sewer	2019-01-17	1010263211	Morristown Utilities	1,994.00
56700	499	Other Supplies And Materials	2019-01-03	1010263088	Lowe's	60.72
56700	599	Other Charges	2019-01-10	1010263132	English Mountain Spring Water	16.00
56700	599	Other Charges	2019-01-10	1010263175	TN Dept Of Transportation	100.00
56700	791	Other Construction	2019-01-10	1010263153	Morristown Tree Service	1,500.00
56700	.....	Parks And Fair Boards			Total: 15	10,343.00
57100	140	Salary Supplements	2019-01-31	1010263389	The University Of TN Extension	36,434.93
57100	307	Communication	2019-01-10	1010263126	Century Link/Business Services	7.33
57100	355	Travel	2019-01-17	1010263208	Long, Debra	31.49
57100	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	140.25
57100	.....	Agricultural Extension Service			Total: 4	36,614.00
57800	309	Contracts With Government Agencies	2019-01-10	1010263174	TN Dept Of Environment & Conserv	3,460.00
57800	321	Engineering Services	2019-01-03	1010263076	DTWood Engineering Inc.	120.00
57800	.....	Storm Water Management			Total: 2	3,580.00
58110	399	Other Contracted Services	2019-01-31	1010263388	The HBC Group, LLC	2,000.00
58110	.....	Tourism			Total: 1	2,000.00
58300	307	Communication	2019-01-10	1010263126	Century Link/Business Services	10.39
58300	334	Maintenance Agreements	2019-01-03	1010263074	Dataspec Inc	449.00
58300	435	Office Supplies	2019-01-31	1010263364	Evans Office Supply Co	147.50
58300	.....	Veterans' Services			Total: 3	606.89
58600	202	Handling Charges & Administrative Costs	2019-01-10	1010263170	TASC - Client Invoices	345.00
58600	299	Other Fringe Benefits	2019-01-17	1010263203	Hamblen County Government	212.50
58600	.....	Employee Benefits			Total: 2	557.50
91130	715	Land	2019-01-31	1010263380	NEO Corporation	7,600.00
91130	.....	Public Safety Projects			Total: 1	7,600.00
99100	000	Object Code (000)	2019-01-03	1010263069	Capital Projects Fund #171	93,000.00
99100	.....	Transfers Out			Total: 1	93,000.00
Total of checks for General Fund #(101)						627,914.98

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 2/5/2019
Time: 4:42:52PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2019-01-17	1160023563	Hamblen County Government	37.50
55710	302	Advertising	2019-01-10	1160023549	Citizen Tribune	615.50
55710	336	Maintenance And Repair Services - Equipment	2019-01-10	1160023553	NAPA Auto Parts Of Morristown	1,781.91
55710	336	Maintenance And Repair Services - Equipment	2019-01-10	1160023555	Premier Truck Group	1,645.36
55710	336	Maintenance And Repair Services - Equipment	2019-01-10	1160023556	Triad Freightliner	1,106.08
55710	336	Maintenance And Repair Services - Equipment	2019-01-17	1160023564	Mid-State Equip Co,Inc	2,169.87
55710	336	Maintenance And Repair Services - Equipment	2019-01-17	1160023565	Moore's Tractor & Trailer	5,913.17
55710	336	Maintenance And Repair Services - Equipment	2019-01-31	1160023569	Action Auto Glass	287.00
55710	353	Towing Services	2019-01-10	1160023552	Lynn Malone Wrecker	175.00
55710	359	Disposal Fees	2019-01-10	1160023551	Hamblen County-Morristown Solid Waste	63,232.10
55710	359	Disposal Fees	2019-01-31	1160023576	Hamblen County-Morristown Solid Waste	8.36
55710	412	Diesel Fuel	2019-01-10	1160023550	Fuelman	9,225.63
55710	425	Gasoline	2019-01-10	1160023550	Fuelman	250.91
55710	433	Lubricants	2019-01-24	1160023568	Universal Total Lubricants, Inc.	8,567.27
55710	451	Uniforms	2019-01-24	1160023567	Cintas Corp., Loc. 207	579.91
55710	499	Other Supplies And Materials	2019-01-17	1160023557	American Continental Techlab	307.00
55710	499	Other Supplies And Materials	2019-01-17	1160023560	Fastenal Company	125.74
55710	499	Other Supplies And Materials	2019-01-24	1160023567	Cintas Corp., Loc. 207	94.99
55710	733	Solid Waste Equipment	2019-01-10	1160023554	Otto Environmental Systems LLC	61.68
55710	733	Solid Waste Equipment	2019-01-31	1160023578	Stringfellow	8,512.00
55710	.....	Sanitation Management			Total: 20	104,696.98
Total of checks for Solid Waste/Sanitation Fund #(116)						104,696.98

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 2/5/2019
Time: 4:43:29PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2019-01-03	1313042146	Verizon Wireless	157.83
61000	307	Communication	2019-01-10	1313042149	Comcast Cable	66.00
61000	307	Communication	2019-01-17	1313042157	AT&T	78.46
61000	317	Data Processing Services	2019-01-24	1313042170	CDC Holdings	135.00
61000	331	Legal Services	2019-01-17	1313042158	Capps, Cantwell, Capps & Byrd	37.50
61000	415	Electricity	2019-01-03	1313042140	Morristown Utilities	2,022.00
61000	415	Electricity	2019-01-24	1313042173	Holston Electric Cooperative	924.08
61000	415	Electricity	2019-01-31	1313042182	Morristown Utilities	2,028.00
61000	442	Propane Gas	2019-01-10	1313042152	Heritage Propane	947.98
61000	442	Propane Gas	2019-01-17	1313042161	Heritage Propane	947.98
61000	442	Propane Gas	2019-01-24	1313042172	Heritage Propane	573.11
61000	454	Water and Sewer	2019-01-24	1313042174	Morristown Utilities	78.00
61000	599	Other Charges	2019-01-03	1313042138	Lowe's	212.87
61000	599	Other Charges	2019-01-10	1313042148	Cocke Farmers Co-Op	100.00
61000	599	Other Charges	2019-01-10	1313042153	Kennedy, Thomas A.	122.10
61000	599	Other Charges	2019-01-17	1313042164	Suntrust Bankcard, NA	209.22
61000	.....	Administration			Total: 16	8,640.13
62000	312	Contracts With Private Agencies	2019-01-17	1313042165	Superior Pavement Marking, Inc	3,339.86
62000	351	Rentals	2019-01-24	1313042169	Above All Equipment Rental	255.00
62000	404	Asphalt - Hot Mix	2019-01-17	1313042163	Newport Paving & Ready Mix	2,854.18
62000	409	Crushed Stone	2019-01-17	1313042167	Vulcan Materials Company	1,929.10
62000	426	General Construction Materials	2019-01-10	1313042148	Cocke Farmers Co-Op	14.99
62000	443	Road Signs	2019-01-17	1313042159	G & C Supply Co	385.40
62000	451	Uniforms	2019-01-24	1313042171	Cintas Corp., Loc. 207	673.21
62000	.....	Highway And Bridge Maintenance			Total: 7	9,451.74
63100	412	Diesel Fuel	2019-01-10	1313042150	Fuelman	1,817.63
63100	412	Diesel Fuel	2019-01-10	1313042155	Pioneer Petroleum	444.85
63100	416	Equipment Parts - Heavy	2019-01-10	1313042154	NAPA Auto Parts Of Morristown	336.62
63100	416	Equipment Parts - Heavy	2019-01-24	1313042168	A-1 Equipment Rental	2,000.00
63100	416	Equipment Parts - Heavy	2019-01-24	1313042175	Stowers Machinery Corporation	1,473.20
63100	416	Equipment Parts - Heavy	2019-01-31	1313042176	Action Auto Glass	227.00
63100	416	Equipment Parts - Heavy	2019-01-31	1313042181	Maury County Equipment	5,521.20
63100	424	Garage Supplies	2019-01-10	1313042147	American Welding & Gas Inc.	121.49
63100	424	Garage Supplies	2019-01-10	1313042156	Safety-Kleen Systems, Inc	753.60
63100	425	Gasoline	2019-01-10	1313042150	Fuelman	812.29
63100	450	Tires And Tubes	2019-01-10	1313042151	Goforth Tire & Auto, Inc	1,581.40
63100	.....	Operation And Maintenance Of Equipment			Total: 11	15,089.28
Total of checks for Highway/Public Works Fund (#131)						33,181.15



Sales Proposal
For
Hamblen Co Circuit Court
Monday, February 4, 2019

Proposal Information

If you are receiving this proposal for budgetary purposes, please add 10% to the final proposal cost to cover any fiscal year increases.

Hardware

Miscellaneous Components	
(5) Fujitsu fi-7160 Sheetfed Scanner	5,618.75
<i>Miscellaneous Components Total</i>	5,618.75

Total Hardware Cost **\$5,618.75**

Miscellaneous

Setup & Configuration	
(1) Setup & Configuration Fee	396.00
<i>Setup & Configuration Total</i>	396.00

Total Miscellaneous Cost **396.00**

Total Proposal Cost: \$6,014.75

Prices are good for thirty (30) days. Contact the Marketing Department for price renewal.

Hardware

Hardware returns are subject to a 10% restocking fee.

Hardware is subject to availability. Upgrades and additional products are available upon request. All hardware will be billed immediately after delivery. In addition to the hardware cost included on this proposal, other cost that you may incur are terminal cable, cable installation, internet service, etc. Cable installation is the responsibility of the customer. LGC's hardware comes with a one-year onsite warranty within our coverage area. Depot options are available for customers outside our coverage area. After the one-year warranty has expired, you may choose to enter into a Hardware Maintenance Agreement with LGC. LGC reserves the right not to offer maintenance contracts on special ordered hardware.

Third Party Hardware

If LGC's software is installed on third party hardware, additional charges may apply.

Third Party Software

LGC is not an authorized support center for any third party software packages. This includes packages such as Microsoft Office, Microsoft Works, etc. The price of these packages include installation and instructions on how to start the programs as well as any tutorials that might be included from the manufacturer. We can supply a list of organizations that offer support on a per call, fee basis. Third Party Software packages that are opened cannot be returned. LGC cannot guarantee the functionality or compatibility of third party

Hamblen County Commission

Month January Year 2018

Fund #101

DEPT: Civil Defense

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	General Government		
54410.451	Uniforms	\$ 475.25	
	INCREASE REVENUE:		
44170	Miscellaneous Refunds		\$ 475.25

Brief Descriptions of issue:

To appropriate and record funds received from EMA Volunteers for the reimbursement cost of jackets purchased through EMA's budget.

Signature: Chris Bell

Title: EMA Director

Date: 1-30-19

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



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

RECEIVED
JAN 31 2019
OFFICE OF HAMBLEN
COUNTY MAYOR

Hamblen County Commission

Month JANUARY Year 2019

Fund #101 DEPT: PROPERTY ASSESSOR'S OFFICE

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	PROPERTY ASSESSOR'S OFFICE		
52300.309	Contracts with Government Agencies	168.00	
	DECREASE APPROPRIATIONS:		
	REAPPRAISAL PROGRAM		
52310.399	Other Contracted Services		168.00

Brief Descriptions of issue:

To increase appropriations in the Property Assessor's Office to cover FY 2018-2019 Tax Billing invoice from the TN Comptroller of the Treasury.

Signature: J. K. Keith

Title: Assessor of Property

Date: 1-31-19

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



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

Hamblen County Commission

Month January Year 2018

Fund #101 DEPT: Sheriff's Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	General Government		
54110.355	Travel	\$ 97.60	
	INCREASE REVENUE:		
44170	Miscellaneous Refunds		\$ 97.60

Brief Descriptions of issue:

To appropriate and record funds received for reimbursement costs associated with inmate transport to Moccasin Bend Mental Health Institute

Signature: *Debra Hammond*
 Title: *Executive Assistant*
 Date: *1-24-19*

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____



Hamblen County Commission

Month January Year 2019

Fund #176

DEPT: **Highway Capital Projects Fund**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Highway and Street Capital Projects		
91200.713	Highway Construction	\$21,015.73	
	INCREASE REVENUE:		
44170.000	Miscellaneous Refunds		\$21,015.73

Brief Descriptions of issue:

To appropriate and record funds received from Morristown Utility Services for the reimbursement of resurfacing expenses on St. Paul Rd. MUS reimbursed the County for the cost of the resurfacing project due to utility work being performed in the area.

Signature: Bang G. Pae
 Title: Hamblen County Road Supt.
 Date: 01-23-19

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

	January	2019												
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1305	1/7/19	Amy Holmes	addition/remodel/garage	2205 Little Mountain Rd	\$150,000.00	\$796.80		\$55.00	\$20.00		\$871.80	036		025.01
14-1306	1/7/19	Joshua Cloer	DWMH/deck	1475 Jaybird Rd	\$135,000.00	\$375.00					\$375.00	018		089.01
14-1307	1/4/19	Matthew Barrett	deck attached	7391 Stagecoach Rd	\$1,000.00	\$25.00					\$25.00	019		111.03
14-1308	1/8/19	Jennifer Paz	DWMH	2855 Springvale Rd	\$53,900.00	\$350.00					\$350.00	043		075.04
14-1309	1/8/19	Cory Smith	addition/remodel/garage	3955 Big Orange Dr	\$35,000.00	\$179.20		\$30.00			\$209.20	044		099.01
14-1310	1/9/19	Big G (Beelaert)	addition/remodel/cover	5754 Fish Hatchery Rd	\$83,556.00	\$408.80		\$60.00	\$20.00		\$488.80	044		007.02
14-1311	1/11/19	Howie Kelley	House 2455 sq ft	1460 Dover Rd	\$300,000.00	\$1,482.25	\$100.00	\$110.00	\$20.00	\$27.50	\$1,739.75	035		030.19
14-1312	1/14/19	M Hayden Cox	House 1846 sq ft	889 Sheila Court	\$166,000.00	\$1,067.00	\$100.00	\$105.00	\$20.00	\$27.50	\$1,319.50	047O	Group	035.00
14-1313	1/15/19	Rosalia Mendoza	DWMH/deck	1809 Dalton Ford Rd	\$42,000.00	\$375.00					\$375.00	025C	B	100.01
14-1314	1/15/19	Brandyn Miller	access bldg 12x20	7838 Melanie Cr	\$3,500.00	\$60.00					\$60.00	046F	A	005.00
14-1315	1/17/19	Laura Barker	DWMH/deck	5925 Brights Pike	\$64,764.19	\$375.00					\$375.00	011		047.05
14-1316	1/17/19	Kim Collinson	House 2764 sq ft	8124 Cross Creek Dr	\$250,000.00	\$1,665.95	\$100.00	\$130.00	\$20.00	\$30.00	\$1,945.95	053C	B	009.00
14-1317	1/17/19	Larry Hunter	access bldg 10x12	820 Fox Trott Lane	\$1,000.00	\$0.00					\$0.00	047F	A	017.00
14-1318	1/18/19	Blaine Blanchard	access bldg 10x16	1830 Dover Rd	\$5,448.71	\$40.00					\$40.00	035		030.06
14-1319	1/24/19	James Greenlee	access bldg 8x12	2148 Kidwell Ridge rd	\$500.00	\$0.00					\$0.00	032		048.03
14-1320	1/30/19	Don Johnson	garage 26x26	Old Kentucky Rd (017KA011.00)	\$12,000.00	\$169.00					\$169.00	017K	A	011.00
14-1321	1/31/19	Mike Hurley	cover for deck 10x10	1776 Little Mtn Rd	\$500.00	\$25.00					\$25.00	036		020.04
14-1322	1/31/19	Terry Warren	addition to #14-1304	7784 Wells Road	\$12,000.00	\$231.00					\$231.00	046		028.00
14-1323											\$0.00			
14-1324											\$0.00			
14-1325											\$0.00			
14-1326											\$0.00			
											\$0.00			
	Total			Total:	\$1,316,168.90	\$7,625.00	\$300.00	\$490.00	\$100.00	\$85.00	\$8,600.00			
Running	Total	143			\$10,719,350.70	\$62,960.92	\$3,200.00	\$3,497.00	\$765.00	\$284.50	\$70,707.42			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				Copies and Miscellaneous		\$7.00		\$0.00			January	HOMES	0	0
				Re-Zoning Request		\$75.00		\$0.00			Grand			
				Variance Request		\$50.00		\$0.00			Total: \$8,650			
				Plat Approval		\$150.00		\$0.00						
		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				\$50.00			Total: 73582.42			
				Running Total Collected				\$2,875.00						

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

January 31, 2019

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

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

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2019.

As usual, one invoice covers our General/Miscellaneous File and one (1) invoice covers a separate county department.

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2019\BRITTAIN,BILL(INVOICE)-01-31-19.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 426
Date: 02/04/2019
Due On: 03/06/2019

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	01/02/2019	E-mails from and to Bill Brittain re: firearm policy; conference with Bill Brittain re: firearm policy; phone conference with T. Doty re: firearm policy	0.75	\$150.00	\$112.50
Service	01/03/2019	E-mail to Bill Brittain re: firearm policy; e-mails to and from Tricia Herzfeld re: subpoena	0.20	\$150.00	\$30.00
Service	01/04/2019	E-mails from and to Lauren Carroll re: depositions	0.10	\$150.00	\$15.00
Service	01/07/2019	Phone conferences with Cindy Dibb, Bill Brittain and Patrick McGuffin re: lowland public notice signage; e-mails from and to Tricia Herzfeld re: subpoena; phone conference with Cindy Dibb re: contract matter	0.65	\$150.00	\$97.50
Service	01/09/2019	E-mail from Kelley Barnhart re: pending litigation	0.10	\$150.00	\$15.00
Service	01/10/2019	E-mail from Anthony Orlandi re: pending litigation, forward to Bill Brittain; e-mail from Bill Brittain re: opinion engineering firm; e-mail from Cindy Dibb re: 1/14 committee meeting; phone conference with Bill Brittain re: pending matters	0.50	\$150.00	\$75.00
Service	01/11/2019	E-mail from Bill Brittain re: Geotech services; conference with Bill Brittain re: Cherokee Park; phone conference with Bill Brittain re: jail	0.80	\$150.00	\$120.00
Service	01/14/2019	Phone conferences with Cindy Dibb and Patrick McGuffin re: signage; committee meeting	1.15	\$150.00	\$172.50
Service	01/16/2019	E-mail from Anthony Orlandi re: pending litigation	0.05	\$150.00	\$7.50

Service	01/17/2019	E-mails from and to Tom Jessee re: opioid/pending litigation	0.10	\$150.00	\$15.00
Service	01/19/2019	E-mail from Cindy Dobb re: 1/24 commission meeting	0.05	\$150.00	\$7.50
Service	01/21/2019	Phone conference with Patrick McGuffin re: meeting	0.10	\$150.00	\$15.00
Service	01/22/2019	E-mail from Bill Brittain re: handguns in cars	0.05	\$150.00	\$7.50
Service	01/23/2019	E-mail from Cindy Dobb re: meetings reminder	0.05	\$150.00	\$7.50
Service	01/24/2019	Phone conference with Patrick McGuffin re: meeting; e-mail from Linda Noe re: lowland questions; meeting with Bill Brittain; public hearing	1.20	\$150.00	\$180.00
Service	01/25/2019	E-mails from and to Wendy Williams re: revised handbook	0.05	\$150.00	\$7.50
Service	01/28/2019	E-mails from and to Jeff Thompson re: pending litigation; phone conference with Patrick McGuffin re: meeting; e-mails from and to Cindy Dobb re: jail study; phone conference with Cindy Dobb	0.45	\$150.00	\$67.50
Service	01/29/2019	E-mail from Wendy Williams re: overtime/employee handbook; phone conference with Cindy Dobb	0.50	\$150.00	\$75.00
Service	01/30/2019	Call to Cindy Dobb; call to Rick Hall	0.40	\$150.00	\$60.00
Service	01/31/2019	E-mails from and to Rick Hall and Bill Brittain re: special called meeting	0.25	\$150.00	\$37.50
				Total	\$1,125.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
426	03/06/2019	\$1,125.00	\$0.00	\$1,125.00
Outstanding Balance				\$1,125.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$1,125.00

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 # 427
Date: 02/05/2019
Due On: 03/07/2019

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	01/14/2019	Phone conference with Bertha Gulley; letter to Bertha Gulley	0.25	\$150.00	\$37.50
Service	01/15/2019	E-mails from and to Tina Whitaker re: Drinnon	0.15	\$150.00	\$22.50
Service	01/23/2019	Letter to Mark Drinnon	0.20	\$150.00	\$30.00
Service	01/28/2019	E-mails from and to Peggy McCree re: court	0.10	\$150.00	\$15.00
Service	01/29/2019	Court appearance re: Gulley/Wise/Campbell - continued to 2/19/19	0.75	\$150.00	\$112.50
Service	01/30/2019	E-mails from and to Tina Whitaker re: meeting	0.10	\$150.00	\$15.00
Service	01/31/2019	E-mails from and to Tina Whitaker re: regulations	0.10	\$150.00	\$15.00
Total					\$247.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
427	03/07/2019	\$247.50	\$0.00	\$247.50

Outstanding Balance	\$247.50
Amount in Trust	\$0.00
Total Amount Outstanding	\$247.50

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

Please pay within 30 days.

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

February 1, 2019

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

RECEIVED
FEB 1 2019
OFFICE OF HAMBLEN
COUNTY MAYOR

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19001	01-02-19	Mrs. Imogene Morgan, 81, 1643 Croff Drive
2.	19003	01-02-19	Mr. Marvin Crawford, 72, 2398 Joe Stephens Road
3.	19004	01-03-19	Mr. Isaac Walker, 83, 518 Lennie Circle
	01-04-19	Mr. Paul Owens, 84, 518 East Hillcrest Street	4. 19005
5.	19006	01-06-19	Mrs. Ann Fox, 77, Sevierville, TN
6.	19008	01-06-19	Mrs. Willia Gilliam, 98, 2850 Maple Valley Road
7.	19011	01-09-19	Mrs. Norma Dodson, 70, 1317 North Henry Street
8.	19012	01-10-19	Mr. Parry Davis, Sr., 79, Selma, AL
9.	19013	01-11-19	Mr. John Bean, 82, 511 Lee Drive
10.	19014	01-11-19	Mr. Martin Hawkins, Sr., 59, Dandridge, TN
11.	19018	01-14-19	Mr. David Dunn, 70, 1100 Greenbrier Road
12.	19019	01-14-19	Mr. William Brooks, 59, 1623 Meadow Run Lane
13.	19020	01-15-19	Mr. Robert Lunceford, 66, 1623 East A.J. Highway
14.	19022	01-16-19	Mr. Charles Young, 74, Rutledge, TN
15.	19023	01-16-19	Mrs. Constance Knowland, 83, 1135 George Ellis Road
16.	19024	01-18-19	Mr. Mated Herrera-Ramirez, 68, Rutledge, TN
17.	19025	01-18-19	Mrs. Gladys Lawson, 92, 480 Benton Hale Road
18.	19028	01-21-19	Mr. John Houk, 44, 2200 Morningside Drive
19.	19029	01-22-19	Miss. Bearnice Carmichael, 71, White, Pine, TN
20.	19033	01-24-19	Mr. Johnny Mullendor, 63, 4205 Witt Acres
21.	19034	01-24-19	Mr. Robert Horner, 78, 147 Stubblefield Street
22.	19036	01-25-19	Mrs. Walburga Brownell, 80, 2518 West A.J. Highway
23.	19042	01-28-19	Mr. Pierce Carpenter, Jr, 77, 3210 Nelson School Road
24.	19043	01-29-19	Mr. Keith Wills, 85, White Pine, TN
25.	19044	01-29-19	Mr. Donald Lloyd, 4360 Tony Avenue
26.	19045	01-30-19	Mr. Roger Sharp, 57, Homeless
27.	19046	01-30-19	Mr. Robert Reed, 83, 1486 North Morelock Road

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


 Eddie R. Davis
 Hamblen County Coroner
 CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Collected by Coroner's Office and sent to: **AXIS Forensic**
 Toxicology Lab, Indianapolis, IN Return to Committee Cover Page

MONTHLY REPORT
Hamblen County Deputy Coroner
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-252

February 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19002	01-02-18	Miss. Brenda Cook, 65, 964 Kennedy Circle
2.	19027	01-20-18	Mrs. Brenda Hopkins, 73, 1528 Jefferson Street
3.	19039	01-26-18	Mr. Jordan Hollyfield, 30, 3064 Fish Hatchery Road

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

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

February 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19016	01-13-19	Mrs. Hettie Smith, 81, 1103 Tina Circle
2.	19021	01-15-19	Mrs. Janie Bradley, 70, 1900 Lake Park Circle
3.	19031	01-22-19	Mr. Thomas Fullerton, 63, 1839 Pinecone Drive
4.	*19032	01-23-19	Mr. Mateo Perez-Marcos, 46, 915 East Second North St
5.	*19037	01-26-19	Mr. Michael Marthers, 43, Locust, NC

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

February 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19026	01-19-19	Mr. Larry Vanetten, 56, 639 Keene Road
2.	19038	01-26-19	Mrs. Erma Sawyer, 71, 2070 Highview Drive
3.	19040	01-28-19	Mrs. Kathryn Henry, 77, Jefferson City, TN

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

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

February 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19007	01-06-19	Mr. Benjamin Husk, 80, 1037 West Seventh North St
2.	19009	01-07-19	Mr. Ricky Woolard, 50, 1107 South Jackson Street
3.	19010	01-09-19	Mr. Lowell Wise, 67, 1355 Jarrell-Ray Road
4.	19015	01-12-19	Mr. Robert Pratt, 78, 321 Lady Smith Lane
5.	19017	01-13-19	Mrs. Lucille Brooks, 57, Jefferson City, TN
6.	*19030	01-22-19	Miss. Tonya Fanney, 39, 1118 East Sixth North Street
7.	19035	01-25-19	Mr. James Mitchell, 64, 312 West Fifth North St
8.	19041	01-28-19	Mr. Ronnie Osborne, 60, 3440 Dedra Street

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

8 Calls X \$40. = \$320.

Sincerely,

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

erd/jrt

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

+

MONTHLY 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

February
~~January~~ 1, 2019

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


AUTOPSY

#	CASE#	DATE ORDERED	NAME, AGE
1.	19030	01-22-19	Miss. Tonya Fanney, 39
2.	19032	01-23-19	Mr. Mateo Perez-Marcos, 46
3.	19037	01-26-19	Mr. Michael Marthers, 43
4.	19039	01-26-19	Mr. Jordan Hollyfield, 30

TOXICOLOGY

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

HAMBLLEN COUNTY CORONER'S ANNUAL STASTICS

	*1991	'92	'93	'94	'95	'96	'97	'98	'99	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	TOTALS
TOTAL CALLS	123	223	224	233	267	253	267	280	255	300	282	329	322	324	352	316	393	404	398	412	362	376	433	488	440	494	575	526	9,651
ATTENDED BY CORONER	106	177	159	149	186	170	189	171	180	196	204	245	233	237	232	184	219	248	250	268	198	208	228	251	222	258	299	265	5,932
BY DEPUTY CORONER	17	48	65	84	81	83	78	109	75	104	78	84	89	87	120	132	174	156	148	144	164	168	205	237	218	236	276	259	3,719
Autopsies Ordered	16	22	18	22	19	28	27	27	34	42	38	41	37	31	33	32	36	35	35	36	40	43	45	33	42	43	36	32	923
Toxicology Coroner Drawn	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8	10	8	18	17	15	17	14	13	14	16	4	154
**CAUSE OF DEATH																													
Heart Disease	56	101	110	116	117	103	97	104	96	118	108	112	107	110	127	109	132	131	132	128	112	122	117	128	110	155	156	147	3,261
Cancer	24	34	44	36	48	67	69	71	64	85	73	82	87	83	79	74	80	95	89	91	82	77	108	125	112	123	143	110	2,255
Brain Disease/Stroke	12	25	26	24	22	20	26	28	17	23	15	29	17	22	30	24	30	31	39	44	40	42	40	50	45	45	71	57	894
Respiratory Disease	7	14	3	12	14	12	19	15	22	17	21	29	18	19	22	16	30	39	42	37	23	24	42	60	58	67	55	74	811
Toxicity (Drug Abuse)	2	5	4	2	8	9	8	10	11	13	12	14	20	21	25	25	48	39	48	53	46	49	31	35	27	32	26	18	641
Accidental	9	13	10	17	21	15	13	10	14	21	10	17	18	11	16	15	14	16	5	17	9	16	15	16	13	13	22	11	397
Suicide	7	7	8	7	6	8	7	6	7	4	6	5	8	9	11	6	11	6	5	7	8	7	17	14	15	16	9	10	237
Sepsis	0	2	0	1	3	4	7	6	4	1	4	5	7	6	10	7	7	10	7	8	9	6	10	10	7	9	33	28	211
Renal Failure	1	1	1	5	2	2	3	7	1	4	5	7	5	7	7	8	13	4	4	5	7	6	11	18	21	12	30	20	217
Birth Defect	1	7	4	1	5	1	2	0	2	1	2	6	10	6	3	8	4	7	7	1	7	3	4	5	4	4	3	1	109
Liver Disease/Failure	0	2	3	2	5	4	3	2	1	2	4	2	3	2	1	5	7	5	4	4	3	2	8	9	9	4	7	12	115
Pulmonary Embolus	0	3	4	0	0	1	3	4	3	2	6	9	4	4	5	3	3	4	8	4	1	6	4	5	4	8	15	6	119
GI Bleed	1	3	2	2	5	1	4	5	4	1	3	4	3	8	5	4	1	3	0	4	5	5	11	6	4	0	9	7	110
Homicide	2	2	0	2	3	1	4	6	3	1	4	4	9	3	2	2	2	2	2	2	1	2	3	0	3	0	4	2	74
Fire/Smoke Inhalation	0	0	0	0	4	1	0	1	2	1	1	0	0	1	0	1	0	0	0	2	2	0	4	0	0	0	0	0	20
HIV/Aids	0	1	1	2	1	2	1	0	1	2	3	1	1	5	2	1	2	0	0	1	0	1	0	0	3	2	1	1	35
Other	1	3	4	4	3	2	1	5	3	4	5	3	5	7	7	8	9	12	6	4	7	8	8	3	3	2	3	13	143
Pending Autopsy/Tox	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
AGES in Years:																													
0- 9	3	7	6	2	8	4	4	4	5	10	7	8	11	6	7	10	8	11	12	7	8	7	6	5	9	6	5	1	187
10-19	2	4	3	2	3	4	3	2	2	3	0	2	5	3	7	4	5	2	3	9	2	3	2	3	3	2	6	5	94
20-29	6	8	7	11	7	7	7	3	8	6	10	8	13	10	5	8	7	5	3	12	8	8	9	4	7	13	13	5	218
30-39	7	10	11	13	16	17	13	4	13	10	10	12	17	16	16	11	18	17	11	13	13	13	16	20	18	12	13	14	374
40-49	9	12	13	15	22	17	19	19	16	21	18	29	20	23	24	21	28	31	21	22	38	38	35	33	32	20	27	27	650
50-59	20	30	24	19	27	35	26	45	40	44	34	51	39	36	52	39	53	55	57	52	44	47	55	63	59	66	75	64	1,251
60-69	26	39	55	44	51	41	71	58	45	63	63	61	64	55	64	63	75	88	95	81	68	63	91	95	88	81	116	86	1,890
70-79	22	59	53	52	73	78	57	76	58	76	67	75	74	88	74	77	86	99	96	93	85	70	98	114	93	138	125	137	2,293
80-89	20	40	43	61	41	38	52	0	52	45	53	60	58	67	81	60	77	72	72	91	77	94	95	105	98	120	105	130	1,907
90-99	8	14	7	14	19	11	14	12	15	20	19	22	20	20	20	23	26	22	28	32	18	31	25	42	32	33	48	58	653
100+	0	0	2	0	0	1	1	0	1	2	1	1	1	0	2	0	1	2	0	0	1	2	1	4	3	2	3	3	34

Coroner estimates that tobacco use contributed to 39% of the 2015 deaths. Coroner estimates that tobacco use contributed to 44% of the 2016 deaths.
Coroner estimates that tobacco use contributed to 41% of the 2017 deaths. Coroner estimates that tobacco use contributed to 41% of the 2018 deaths.


Respectfully submitted, Eddie R. Davis, Hamblen County Coroner

Hamblen County Commission
Finance Committee
Information Purposes Only

RECEIVED
JAN 10 2019
OFFICE OF HAMBLLEN
COUNTY MAYOR



**Report of Budget amendments approved by County Mayor
during the month of December**

Month December Year 2018-2019

Fund #101 DEPT: County Clerk

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52500.709	Data Processing Equipment	1,500.00	
52500.435	Office Supplies		1,500.00

Brief Descriptions of issue:

To reclassify appropriations to cover additional expenses in data processing

Requesting Department

Signature: [Signature]

Title: County Clerk

Date: 1-10-19

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 1-10-19

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 101-029

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of January**

Month January Year 2018-2019

Fund #101 DEPT: Planning and Zoning

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51720.524	In Service / Staff Development	1,000.00	
51720.435	Office Supplies		1,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of instructional materials and exam fees of Darrell Chase to obtain Building Inspector certification.

Requesting Department

Signature: Wanda Whitaker
Title: Department Manager
Date: 1/25/2019

Approval by County Mayor

Signature: Bill Butcher
Title: County Mayor
Date: 1/25/19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-030

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of January**

Month January Year 2018-2019

Fund #116 DEPT: Sanitation Fund

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
55710.513	Worker's Compensation Insurance	2,160.00	
55710.506	Liability Insurance		1,026.00
55710.515	Liability Claims		1,134.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of worker's compensation insurance premiums

Requesting Department

Signature: Harry A. Pool
Title: Hamblen County Road Supt.
Date: 01-29-19

Approval by County Mayor

Signature: Bill Butcher
Title: County Mayor
Date: 1-29-19

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 116-002

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of January**

Month January Year 2018-2019

Fund #122 DEPT: Drug Control Fund

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54150.524	In Service / Staff Development	650.00	
54150.431	Law Enforcement Supplies		650.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of class fees for two narcotics officers

Requesting Department

Signature: Debbie Hammond
Title: Executive Assistant
Date: 1-24-19

Approval by County Mayor

Signature: Bill Butler
Title: County Mayor
Date: 1-24-19

For Finance Department Only:

Reviewed by: ADH

Budget Amendment 122-003



Hamblen County Government
EDUCATION COMMITTEE

Monday, February 11, 2019
Following the Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

**EDUCATION
COMMITTEE**

AGENDA

Bobby Haun
Chairman

1. **Call to Order** – *Chairman Bobby Haun*

Randy DeBord
Vice-Chairman

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

Howard Shipley
Ex-Officio

3. **Old Business** – *Chairman Bobby Haun*
 - a. None

Jeff Akard
Member

Chris Cutshaw
Member

4. **New Business** – *Chairman Bobby Haun*
 - a. Motion Clarification – *County Mayor Bill Brittain*

Thomas Doty
Member

5. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
 - a. None

Tim Goins
Member

6. **Adjournment** – *Chairman Bobby Haun*

Tim Horner
Member

Joe Huntsman, Sr.
Member

Louis “Doe” Jarvis
Member

Scotty Long
Member

Wayne NeSmith
Member

Jim Stepp
Member

Taylor Ward
Member



February 4, 2019

To: Education Committee
Hamblen County Commission

From: Bill Brittain, County Mayor

BB

Re: Motion Regarding West High Project

As the County Clerk's and County Mayor's offices worked on the minutes of the January 24, 2019 County Commission meeting, we concluded that the action taken authorizing the Hamblen County Board of Education to use \$495,000 of its fund balance to pay for architect/engineering services for the West High renovation project needs to be clarified. The minutes are attached.

We propose that the action be clarified with the adoption of the following amendment:

"The Board of Education is authorized to use \$495,000 of its fund balance to pay for the architect and engineering services for the West High renovation project with a commitment from the County Commission, with the adoption of Resolution 19-02, to reimburse the General Purpose School Fund from proceeds of future financing for the project."

Do not hesitate to call with any questions.

Education Committee

Randy DeBord made a recommendation to approve \$495,000 instead of \$660,000

Then motion by Randy DeBord, seconded by Thomas Doty.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	(M) YES
B. Haun	Absent
J. Akard	YES
J. Huntsman	Absent
S. Long	NO

vacant	Absent
T. Ward	YES
W. NeSmith	NO
VChair T. Goins	YES
T. Doty	(2) YES
L. Jarvis	NO
Chair H. Shipley	YES

7.a.

Passed (9 YES - 3 NO - 0 ABS - 3 Absent)

Majority Vote >

Education Committee- Resolution 19-02 Reimbursement Resolution

Commission Chairman Howard Shipley stated to entertain a motion to approve Resolution 19-02 Reimbursement Resolution at \$495,000. Commissioner Doe Jarvis asked if we have to vote to add the amendment or not. Then Chairman Howard Shipley asked to approve Resolution 19-02 as stated on the board. Then Tim Horner said so moved, seconded by Jim Stepp.

Voting For:

Jeff Akard
Chris Cutshaw Howard Shipley
Randy DeBord Jim Stepp
Thomas Doty Taylor Ward
Tim Goins
Tim Horner

Voting Against:

Doe Jarvis
Scotty Long
Wayne NeSmith

Absent: Bobby Haun, Joe Huntsman

Motion Passed.

7.b.

Resolution 19-02

A RESOLUTION DECLARING THE INTENT OF HAMBLLEN COUNTY, TENNESSEE (THE "ISSUER"), TO REIMBURSE ITSELF FOR CERTAIN EXPENDITURES RELATING TO SCHOOL IMPROVEMENT PROJECTS WITH THE PROCEEDS OF BONDS TO BE ISSUED BY THE ISSUER.

WHEREAS, it is the intention of the County Commission of Hamblen County, Tennessee (the "Issuer") to provide for the acquisition, construction and equipping of school facilities; and

WHEREAS, it is the intention of the County Commission of the Issuer to pay all or a portion of the costs associated with said activities by the sale of tax-exempt bonds of the Issuer; and

WHEREAS, it is anticipated that it will be necessary to make expenditures in payment of said costs prior to the issuance of said bonds; and

WHEREAS, the County Commission of the Issuer wishes to state its intentions with respect to reimbursements for said expenditures from tax-exempt bond proceeds in accordance with the requirements of final regulations applicable thereto promulgated by the United States Department of the Treasury;

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Hamblen County, Tennessee, as follows:

Section 1. It is reasonably expected that the Issuer will reimburse itself for certain expenditures made by the Issuer in connection with the acquisition, construction and equipping of school facilities, and legal, fiscal, administrative, architectural and engineering costs incident to the foregoing. The Issuer intends to reimburse all or a portion of such expenditures by issuing its tax-exempt school bonds.

Section 2. The maximum principal amount of bonds expected to be issued to finance the activities hereinabove described is not to exceed \$ 12,000,000.

Section 3. This resolution shall be placed in the minutes of the County Commission and shall be made available for inspection by the general public at the office of the Issuer.

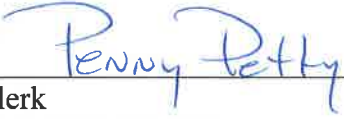
Section 4. It is the Issuer's reasonable expectation that it will reimburse the original expenditures from the proceeds of bonds or other debt obligations.

Section 5. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

Section 6. All resolutions or parts of resolutions in conflict herewith are hereby repealed, and this resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 24th day of January, 2019.


Chairman of the County Commission

ATTEST: 
County Clerk
(STATE OF TENNESSEE)
(COUNTY OF HAMBLLEN)

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on January 24, 2019; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the matters set forth therein.

WITNESS my official signature and seal of said Issuer this ____ day of January, 2019.


/s/
County Clerk

(SEAL)



Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, February 11, 2019
Immediately Following Adjournment of Education 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 19-____ Authorizing County Mayor to Apply for 2019 HOME Grant through Tennessee Housing Development Agency – *County Mayor Bill Brittain*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
 - a. Neighborhood Improvement Council
6. **Adjournment** – *Chairman Tim Goins*



Tim Goins
Chairman

Wayne NeSmith
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Bobby Haun
Member

Tim Horner
Member

Scotty Long
Member

Jim Stepp
Member

RESOLUTION 19-____

**BEFORE THE COUNTY COMMISSION
OF
HAMBLLEN COUNTY, TENNESSEE**

WHEREAS, Hamblen County recognizes the need for housing rehabilitation for low income residents within the County; and

WHEREAS, the County desires to provide these services to its residents, including residents of the municipalities within the County; and

WHEREAS, the Hamblen County Commission understands that the U.S. Department of Housing and Urban Development allows for assistance through the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide housing rehabilitation for low income persons.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Commission does hereby authorize the County Mayor to file an Application for 2019 HOME funds with THDA in the amount of \$500,000. Matching funds from Hamblen County are not required.

BE IT FURTHER RESOLVED, that the Hamblen County Commission does hereby authorize the County Mayor to sign any and all documents, contracts, assurances, and forms of compliance necessary to effectuate the completion and submittal of the application and that Tennessee's Community Assistance Corporation administer this grant application and grant funds on behalf of the County.

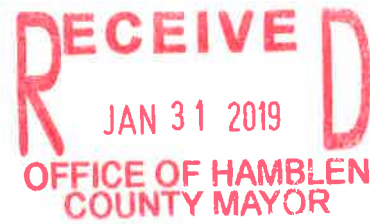
This Resolution was duly considered and adopted by the County Commission, in and for Hamblen County, Tennessee, this the 21st day of February 2019.

Bill Brittain
Hamblen County Mayor

Attest:

Penny Petty, County Clerk

**Hamblen County County Commissioners
c/c Mayor Brittian
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814**



Good Day,

I would like to introduce myself. My name is Tom Bache (bockey), my wife and I retired at the end of 2017 and moved from SE Pennsylvania to beautiful East Tennessee, our new home is in Harbor Point. As we drove around our new surroundings and after reading the media attention about new businesses coming to the area I got interested in how I might help to improve the look and feel of the county. I got in touch with the office of Keep Hamblen County Beautiful to volunteer my time and energy and was soon recruited to chair the Neighborhood Improvement Council.

If possible, I would like to take up a conversation with each of you about your district. Any areas you feel that could use more "curb appeal" and any leads or contacts of citizens in your area that may be interested in working on neighborhood improvements. I am also interested in "Adopt-a-Highway" and how we could use this to give the county an "I want to move here" appearance. I am aware the county has a program for roadside litter pick up but some places need a "deep clean".

As many of you may know, there is a annual survey coming up where each district is reviewed and data collected to show where improvements could be made. We hope you will be interested in helping with this survey once it is scheduled and together the commission will be willing to help out with resources to make Hamblen County the best place to live and do business.

Please contact me with an email or phone call to:

Tom Bache
4679 Harbor Dr
Morristown, TN 37814
tbache811@gmail.com
1-610-888-1260

I am looking forward to meeting you,

Sincerely,

Tom Bache



**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, February 11, 2019
Immediately Following Adjournment of Public Services Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*
2. **Visitors Wishing to Address the Committee** – *Chairman Thomas Doty*
(Visitors will allotted 5 minutes to speak)
3. **Old Business** – *Chairman Thomas Doty*
 - a. None
4. **New Business** – *Chairman Thomas Doty*
 - a. Access to Employee Health Clinic for 25 Hour per week Part-time Employees –
County Mayor Bill Brittain
 - b. Approval of Education Pay Submission
5. **Items of Interest (No Action Necessary)** – *Chairman Thomas Doty*
 - a. None
6. **Adjournment** – *Chairman Thomas Doty*



To: Hamblen County Commission

From: Elected Officials/Department Heads

Date: February 5, 2019

Re: Giving 25-hr/wk PT Employees Access to Health Clinic

The elected officials/department heads who have signed below are requesting that part-time employees who average working 25 or more hours per week have the opportunity to use the CareHere! Employee Health Clinic. The purpose is to provide a health care benefit that can help us retain valuable part-time employees who are not eligible to participate with the County's Health Insurance Plan.

We propose that the County pay for a maximum of six (6) visits per year plus the three visits associated with a required Health Risk Assessment (HRA). The County Mayor's office estimates that the annual cost would be \$ 469.50 per employee.

Thank you for your consideration of this request.

Beth County Clerk
Erica Judigim, Sheriff
J. Keith Elch
Barry A. Pool
Jeff Beckner
Mike West
Barbara Hat
H. H. H.
Cindy Lane
56

Marrie Bedwell
Sherie Montgomery
Serry Myers
James Lee
Tim Williams
Z. Hunt
Cynthia and Doty
Bill Butcher

EO/DH Meeting

Feb 5, 2019

Access to Health Clinic for 25 hr/wk Part-Time Employees

Request: To give part-time employees who work an average of 25 hrs/wk access to the Employee Health Clinic. The **purpose** is to provide a health benefit that can help retain employees who are not eligible to participate with the County's Health Insurance Plan.

COST/EMPLOYEE (PAID BY COUNTY):

Monthly Admin Fee:	\$ 23.00	Annual Cost:	\$ 276.00
HRA Required (3 visits):	\$ 64.50	Annual Cost:	\$ 64.50
Clinic Fee Per Visit:	\$21.50	6 Visit Limit:	\$ 129.00
TOTAL ANNUAL COST (PAID BY COUNTY)			\$ 469.50

HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

EDUCATION PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON

January 14, 2019

EDUCATION

Last Name	First Name	Education	Amount
Hekkema	Sara	Associate's Degree	\$350.00



BUDGET COMMITTEE

Louis “Doe” Jarvis
Chairman

Randy DeBord
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Scotty Long
Member

Wayne NeSmith
Member

Jim Stepp
Member

Taylor Ward
Member

Hamblen County Government
BUDGET COMMITTEE

Monday, February 11, 2019
Following the Adjournment of Personnel Committee
Hamblen County Courthouse – Large Courtroom

AGENDA

- 1. Call to Order** – *Chairman Louis “Doe” Jarvis*
- 2. Visitors Wishing to Address the Committee** – *Chairman Louis “Doe” Jarvis*
(Visitors will be allotted 5 minutes to speak)
- 3. Old Business** – *Chairman Louis “Doe” Jarvis*
 - a. None
- 4. New Business** – *Chairman Louis “Doe” Jarvis*
 - a. Fiscal Year 2019/2020 Preliminary Budget Plan of Action – *Finance Director Anne Bryant-Hurst*
- 5. Items of Interest** – *Chairman Louis “Doe” Jarvis*
 - a. None
- 6. Adjournment** – *Chairman Louis “Doe” Jarvis*



T E N N E S S E E
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

February 4, 2019

TO: Doe Jarvis
Budget Committee Chairman

FROM: Bill Brittain, County Mayor *BB*
Anne Bryant-Hurst, Finance Director *ABH*

RE: Fiscal Year 2019-2020 Preliminary Budget Plan of Action

Anne Bryant-Hurst, Finance Director and I present the following preliminary plan of action for the upcoming FY 2019-2020 Budget Plan. We look forward to working with the Budget Committee, elected officials, and department heads to develop a budget that will allow us to meet the needs of Hamblen County taxpayers in an efficient manner.

As in previous years, it is our plan to present to you the budget in its totality; and the goal is to pass a budget by June 30, 2019. I encourage you to please contact us if you have questions or need additional explanations. Please keep in mind that the budget process is a fluid process.

Budget worksheets will be prepared and presented to the elected officials and department heads during the first week in February 2019. Meetings will be held with the elected officials/department heads on an individual basis during March 2019 to discuss the specifics of the budget. If a **SPECIAL REQUEST** exists, it is to be discussed during the individual meetings, and a request by memo is to be submitted to the Finance Department. Based on the nature of the special requests, the elected official/department head may be required to appear before the Budget Committee for explanation. The Finance Director will manage the agendas of the Budget Committee to allow elected officials/department heads to be heard should the need to do so arise.

We are scheduling the large courtroom as usual for May & June on Tuesdays and Thursdays at 4:00 PM. Please see the attached Preliminary Budget Plan of Action for the anticipated meetings and corresponding agendas. All of these dates may not be required. We will meet on an as-needed basis as determined by you, the Budget Committee Chairman.

I look forward to working together, so that we can and will prepare a budget that meets the needs of the citizens.

Bill Brittain, County Mayor

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2019-2020

FEBRUARY 2019

- Friday, February 8
- Letters to Department Heads and Elected Officials
 - Letters to Charitable and Civic Organizations

MARCH 2019

- Friday, March 15
- Deadline to receive budget requests and required documentation from Charitable and Civic Organizations
- Friday, March 29
- Deadline to receive budget request from Department Heads and Elected Officials

APRIL 2019

- Monday, April 8
- Annual Debt Report presented to Commissioners
- Wednesday, May 1
- Budget notebooks ready for Commissioners

MAY 2019

- Tuesday, May 7
- Budget Committee
Budget Overview Presentation
 - Proposed Budget posted to Internet
- Thursday, May 9
- Budget Committee
General Fund Summary
General Fund, Fund #101 – Special Requests
General Fund, Fund #101 – Open Items
- Tuesday, May 14
- Budget Committee
Solid Waste/Sanitation Fund, Fund #116 (Garbage)
Highway/Public Works Fund, Fund #131
Highway Capital Projects Fund, Fund #176
Drug Control Fund, Fund #122
General Debt Service Fund, Fund #151
- Thursday, May 16
- Budget Committee
School Department Presentation
- Tuesday, May 21
- Budget Committee
School Department Deliberations

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION (Continued)

MAY 2019 (con't)

- Tuesday, May 28 • Budget Committee
 Open Items and Budget Updates
- Thursday, May 30 • Budget Committee
 Open Items and Budget Updates

JUNE 2019

- Tuesday, June 4 • Budget Committee – Recommends A Proposed Budget
- Monday, June 10 • Publish Proposed Budget in Local Papers
- Thursday, June 20 • Commission Meeting – Adopt Budget
 1. Resolution Tax Levy
 2. Resolution Making Appropriations
 3. Resolution Making Appropriations to Nonprofits
 and Charitable Organization
- Friday, June 28 • Approved Budget remitted to the Comptroller of the Treasury,
 Office of State and Local Finance
 • Letters of Agreements Finalized
 • Certification of Road Revenues

JULY 2019

- Monday, July 15 • Approved Budget posted to Internet (pending approval by the
 Comptroller of the Treasury)
 • Printed budget document available for distribution

Hamblen County Government
JAIL STUDY COMMITTEE

Monday, February 11, 2019
Following the Adjournment of Budget Committee
Hamblen County Courthouse Large Courtroom

AGENDA

Taylor Ward
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

Scotty Long
Member

Wayne NeSmith
Member

Jim Stepp
Member

1. **Call to Order** – *Chairman Taylor Ward*
2. **Visitors Wishing to Address the Committee** – *Chairman Taylor Ward*
(Visitors will be allotted 5 minutes to speak)
3. **Old Business** – *Chairman Taylor Ward*
 - a. Allison Street Property Prep Work Update – *County Mayor Bill Brittain*
4. **New Business** – *Chairman Taylor Ward*
 - a. Notebook Distribution and Explanation – *County Mayor Bill Brittain*
5. **Items of Interest (No Action Necessary)** – *Chairman Taylor Ward*
 - a. Report of Tennessee Corrections Institute Annual Inspection of Hamblen County Jail – Date of Inspection January 9, 2019
 - b. Fire Marshall Inspection Report – Date of Inspection January 25, 2019
6. **Adjournment** – *Chairman Taylor Ward*

REMINDER – Next Jail Study Committee Meeting
Wednesday, February 13th at 4:00 p.m. in the Large Courtroom



BILL HASLAM
GOVERNOR

STATE OF TENNESSEE
DEPARTMENT OF COMMERCE AND INSURANCE
TENNESSEE CORRECTIONS INSTITUTE
DAVY CROCKETT TOWER
500 JAMES ROBERTSON PARKWAY
NASHVILLE, TENNESSEE 37243
(615) 741-3816 FAX: (615) 532-2333

BETH ASHE
EXECUTIVE DIRECTOR

1/18/19

Sheriff Esco Jarnagin
Hamblen County
510 Allison Street
Morristown, Tn. 37814

Re: Hamblen County Jail

Dear Sheriff:

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **March 5th 2019** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

Beth Ashe
Executive Director

Cc: Bill Britain, County Mayor
Tonya Stacey, Detention Facility Specialist
Teresa Laws, Jail Administrator
File



TENNESSEE CORRECTIONS INSTITUTE INSPECTION REPORT

☒ Initial Inspection

☐ Re-Inspection

Name of Facility: Hamblen County Jail

Type of Facility: 1

Location: 510 Allison Street

Street

Morristown

City

37814

Zip

Hamblen

County

Facility Administrator: Esco Jarnagin

Name

Sheriff

Title

(423) 585-2779

Phone Number

Facility Manager: Teresa Laws

Name

Jail Administrator

Title

(423) 586-2779

Phone Number

County Mayor, City Mayor,
or city Administrator:

Bill Britain

Name

Mayor

Title

(423) 586-3781

Phone Number

Location: 511 West 2nd North Street

Street

Morristown

City

37814

Zip

Hamblen

County

Tonya Stacey

Detention Facilities Specialist(s)

January 9, 2019

Date Of Inspection

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

Certify

Do not certify

Re-inspection required

Certify with approved BOC POA (New/Updated)

INSPECTION REPORTING FORM

Date: January 9, 2019

Inspector: DFS Tonya Stacey, DFM William Kane, and DFS Michael Melo

Facility Name: Hamblen County Jail

Type: 1

<input type="checkbox"/>	Not Overcrowded
<input type="checkbox"/>	Overcrowded/County prisoners (plan attached)
<input checked="" type="checkbox"/>	Overcrowded /County/State Prisoners (Attach ADP Calculations) (ADP Daily Average from August 1, 2018 to January 9, 2019 is 434)
<input type="checkbox"/>	Currently operating under TCI approved plan
<input type="checkbox"/>	Capacity Change

Information provided by:	Name	Title
	Teresa Laws	Jail Administrator
	Gerry Hambrick	Lieutenant
	Andie Miller	Food Service Supervisor
	Trevena Duncan	Medical

1400-1-.04 Physical Plant:

Deficiencies Found: Yes ☒ No ☐

- (2) The male and female inmate housing areas in the jail have very poor lighting and poor ventilation which seems to be causing and what appears to be a continuous mold/mildew problem, as well as making it difficult to control the temperature.
- (4) Male and Female cell areas are not in compliance with required square footage due to overcrowding.
- (7) Male and Female cell areas are not in compliance with toilet and sink ratios due to overcrowding.
- (8) Male and Female cell areas are not in compliance with shower ratio due to overcrowding.
- (17) Facility does not have a secure control center in the female housing unit.
- (20) Facility does not have correctional grade walls in the female housing units. The Workhouse does not have correctional grade ceiling or roof.
- (24) Facility does not have enough cells to accommodate the facility's classification plan. Male and female inmates are not separated by sight, sound, and physical contact. Minimum, Medium, and Maximum security inmates are not able to be separated. Male inmates were being housed in the hall in front of the booking area. Male and female inmates are allowed to intermingle unimpeded within the previously noted area. Female trustee workers were unsupervised around the female housing without the supervision of a Correctional Officer.

Additional Comments:

Note: All cell areas in the original inmate housing areas have lighting that can only be controlled by the inmates in the cell areas. Officers have to enter areas with very little lighting and direct the inmates to turn on the lights in their cells to be able to see and/or use flashlights. Inmates are being housed in the hall areas, shower areas, and under inmate bunks on the floor due to overcrowding which compounds the problem with poor lighting. This creates serious safety and security issues for the inmates, correctional staff, and community.

Note: The facility's emergency generator is checked weekly by the maintenance department; last service date January 1, 2019. The emergency generator is checked yearly by Cummins Crosspoint, LLC; last service date September 14, 2018.

1400-1-.05 Administration/Management:

Deficiencies Found: Yes ☒ No ☐

- (3) The facility's Policy and Procedure Manual is being revised to include the 2018 standards revisions and prior missing standards. The policy and procedures have not been signed or approved by the Sheriff.
- (5) The facility has not completed a Fire Drill within the previous three months.
- (7) The contractor or local fire inspector has not reviewed or approved the facility's evacuation plans.
- (9) The facility does not have a preventive maintenance plan.

Additional Comments:

Note: Power Clean Pressure Washing Inc. services the Food Service Hood; last service date January 26, 2018.

Note: Bullzye Fire Extinguisher Co. services the Fire Extinguishers and Kitchen Hood; last service date January 30, 2018.

Note: Simplex/Grinnell completed the Fire Alarm Inspection on November 30, 2018.

Note: Lakeway Fire Protection services the Sprinkler System; last service date of April 3, 2018.

1400-1-.06 Personnel:

Deficiencies Found: Yes ☐ No ☒

Additional Comments:

1400-1-.07 Security:Deficiencies Found: Yes ☐ X ☒ No ☐

- (3) Facility is not consistently documenting who completed the search on newly admitted inmates. When searches were documented, shifts were listed instead of the specific officer completing the search.
- (7) Keys and shackles are not being documented on a consistent basis.
- (11) Inmates are not being supervised when using tools, supplies and equipment. Tools, toxic, corrosive, flammable and dangerous supplies are not locked in a secure area in Medical.
- (12) Facility is not completing weekly inspections of the facility.
- (13) Tools, toxic, corrosive, flammable and dangerous supplies are not being inventoried on a consistent basis which includes Medical items. A bulk medication inventory needs to be established as well as an equipment inventory needing to be updated to include all medical equipment.
- (15) Detention officer posts are not in close proximity to inmate living areas.
- (16) Facility administrator or designee is not visiting the facility living areas weekly.
- (18) Inmate movement is not controlled by Correction Officers.
- (19) Facility staff is not properly documenting security inspections. Documentation in the male cell and workhouse area is vague and has from 2 to 5 hours between security checks. Female cell area documentation has up to 4 hours between physical security checks. This is a result of inadequate staffing levels to supervise inmates and maintain the antiquated and overcrowded facility.
- (20) Facility does not have sufficient staff to perform the functions relating to security, custody, and supervision of inmates. The lack of security checks directly reflect the insufficient staffing to perform necessary duties throughout the facility.
- (22A-D) Facility is not meeting the standard of using the restraint chair "only in extreme instances" and the inmates are not being properly supervised while in the restraint chair. Documentation of security checks are not within the continuous or 15-minute time standard.
- (23B) Firearms, chemical agents, and other related security and emergency equipment are not being inventoried or tested quarterly.

Additional Comments:

Note: Inmates were observed being housed in an area that was not authorized to be used for inmate housing. Inmates were moved to authorized housing areas during the inspection.

1400-1-.08 Discipline:Deficiencies Found: Yes ☐ X ☒ No ☐

- (3, 5, 6, 7 and 8) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility.

Additional Comments:**1400-1-.09 Sanitation/Maintenance:**Deficiencies Found: Yes ☐ X ☒ No ☐

- (2) The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and bunks. Recommend a facility wide search to remove all the contraband and excessive items, as well as a thorough cleaning of the facility. Vents and light fixtures throughout the facility need to be cleaned or replaced. Female Cell B has phone that does not work and the handicap toilet and sink does not work. Female Cell D has a shower and sink that does not have hot water. In Male Cell S-Cot, roaches were present. Male Annex: the ceiling is rusting and needs to be repainted and one toilet needs to be repaired. The horse shoe area (A, B, C, D, and E) had a strong unidentified odor present throughout entire zone. Horse shoe area: there are four showers that need to be repaired. Male Cell A: the shower needs to be repaired, the hot water is not working, and extension cords need to be removed or secured. Floor needs to be cleaned and repaired in the Medical Area.
- (3) Daily sanitation logs are not being completed on a consistent basis. The daily sanitation log does not reflect the accurate conditions of the cell areas. This also is a reflection of lacking adequate staff to fill all necessary posts and perform all duties.
- (6) Facility needs to remove all pictures from the walls throughout the facility.
- (7) Facility needs to clean and paint all showers throughout the facility.

Additional Comments:

Note: Pest Control is provided twice monthly by Hale Pest Control; last service date January 7, 2019.

1400-1-.10 Food Services:Deficiencies Found: Yes ☐ X ☒ No ☐

- (2) The facility is not following the menu plan on a consistent basis.
- (5) Inmate workers did not receive a pre-assignment medical screening prior to working in the kitchen.

Additional Comments:

Note: Facility's Dietician Letter was issued by Ashley Jester on December 31, 2018.

1400-1-.11 Mail & Visiting:Deficiencies Found: Yes ☐ ☐ No ☐ X ☒**Additional Comments:**

1400-1-.12 Inmate Programs & Activities:Deficiencies Found: Yes ☐ X ☒ No ☐

(3) Outside Recreation is not being conducted and/or logged on a consistent basis.

(6 A-B) Facility needs to implement written operational procedures, careful screening and selection procedures, written rules of conduct, a system of supervision to minimize inmate abuse of program privileges, a complete record- keeping system, a system for evaluating program effectiveness, and efforts to obtain community cooperation and support for release programs.

Additional Comments:

1400-1-.13 Medical Services:Deficiencies Found: Yes ☐ X ☒ No ☐

(2) The annual meeting between the health authority/sheriff/administrator has not occurred.

(7) The facility's first aid kit contents and approval letter was unable to be located.

(20) The medication administration receipt system had several missing signatures by medical staff. There were numerous entries denoting no show/refusals without supporting documentation of refusals.

(31 A-D) Information concerning sexual abuse/assault prevention/intervention, self-protection, reporting sexual abuse/assault, treatment and counseling needs to be provided to inmates upon arrival to facility.

Additional Comments:

Note: Facility's medical is provided by Southern Health Partners.

Note: The medical policy was approved by Dr. Kenneth Mathews on July 2, 2018. All licensure is on file.

Note: The medical protocol letter and protocols were approved by Dr. Kenneth Mathews on July 2, 2018.

Note: Mental health care is provided by Helen Ross McNabb and Mobile Crisis.

1400-1-.14 Admission, Records and Release:Deficiencies Found: Yes ☐ X ☒ No ☐

(2DD) A criminal history check is not being completed on inmates during the booking process.

(4) Phone calls are not being documented on a consistent basis.

Additional Comments:

1400-1-.15 Hygiene:Deficiencies Found: Yes ☐ X ☒ No ☐

(6A) Inmates are not being provided with a mattress in good repair. The facility needs to remove and replace mattresses throughout the entire facility due to the inmates destroying the mattresses.

(7A, B, C and 8) Correctional Officers need to complete the documentation for laundry; currently, female trustees are completing the task. Mattress sanitation is not being completed on a consistent basis. Most mattresses are damaged and unable to be sanitized. Laundry is only being completed when the inmates want to send out the items which include: blankets, sheets, uniforms, and personal laundry.

Additional Comments:

Recommendation: While it was apparent the inmates received clean socks, clean undergarments, clean outer garments, footwear, mattress, mattress cover, blanket, and towels; however there was no documentation of this transaction.

Note: Commissary is provided by Tennessee Business Enterprises.

1400-1-.16 Supervision of Inmates:Deficiencies Found: Yes ☐ X ☒ No ☐

(2) The facility is not conducting or logging security checks on an hourly basis or an irregular schedule. The female cell area security checks are being completed via camera monitor. Physical security checks had time gaps of up to 4 hours between checks. Jail Administrator advised that due to safety concerns the Correctional Officers were advised not to complete physical security checks unless there are two Correctional Officers present. Security checks in the male cell and workhouse areas varied from 2 to 5 hours between checks. Suicide watch logs are not in compliance with policy and procedures or medical protocol. In the isolation cells, suicide checks are being completed by Correctional Officers in the control room adjacent to the cell area which has a limited obstructed view.

(3) Head Counts are not being completed on a consistent basis.

Additional Comments:

1400-1-.17 Classification:Deficiencies Found: Yes ☐ X ☒ No ☐

(2) Due to overcrowding, the classification process is impossible to achieve.

(3) Sight, sound, and physical contact between male and female inmates is no longer possible to achieve on a consistent basis due to overcrowding within the facility. Male and female inmates are also present in the booking hallway sitting next to each other and had unobstructed contact during inmate movement. Two female inmates were shackled to the bench in the female dorm hallway. Two male inmates were being housed in the booking hallway on medical watch.

(4) Due to overcrowding throughout the facility, inmates with disabilities are not being housed and managed in a manner that provides for their safety and security.

Additional Comments:

☒ Initial Annual Report

☐ Re-inspection

Exit Interview:

Name:

Title:

Teresa Laws

Jail Administrator

Gerry Hambrick

Lieutenant

Josh Marsee

FTO

Comments:

Recommend Re-Inspection on or about March 5, 2019 due to deficiencies identified within the Inspection Report. Staff was very professional and courteous during the inspection process.

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control, TCA 41-4-140, (4) (b) (1)



General Inspection Report 2017 0.1

32 - Hamblen

03247

Complaints (Misc.)

Complaint Report

01/25/2019

Hamblen County Justice Center



Michael R Myers



Email Distribution:

ghambrick@co.hamblen.tn.us

bbrittain@co.hamblen.tn.us

wendell.hunt@tn.gov

christopher.bainbridge@tn.gov

fred.garbler@tn.gov

preston.harris@tn.gov



Division of Fire Prevention
Codes Enforcement Section
7175 Strawberry Plains Pike
Suite 100
Knoxville, TN 37914

Inspection Date: **Friday, January 25, 2019**

Inspector: **Michael R Myers**

County: **32 - Hamblen**

Inspection Type: **Complaints (Misc.)**

TFM Number: **03247**

Document Type: **Complaint Report**

Building/Project Name: **Hamblen County Justice Center**

Street Address: **510 Allison Street**

City: **Morristown**

ZIP: **37814**

Contact Name: **LT. Gerry "Geno" Hambrick**

Additional Contact: **Mayor Bill Brittain**

Street Address: **510 Allison Street**

Email: **bbrittain@co.hamblen.tn.us**

Additional Contact: **Jeff Hunt**

City: **Morristown**

Email: **wendell.hunt@tn.gov**

ZIP: **37814**

Additional Contact:

Phone: **423-585-4315**

Email:

Email: **ghambrick@co.hamblen.tn.us**

Additional Contact: **Chris Bainbridge**

Email: **christopher.bainbridge@tn.gov**

Additional Contact: **Fred Garbler**

Email: **fred.garbler@tn.gov**

Additional Contact: **Preston Harris**

Email: **preston.harris@tn.gov**

IBC Occupancy Type: **I-3**

NFPA Occupancy Type: **Not Applicable**

☒ Deficiencies found. Items below must be corrected.

Item Number	Deficiency	Code Reference	Found Date	Correction Date
-------------	------------	----------------	------------	-----------------

Item Number	Deficiency	Code Reference	Found Date	Correction Date
1.	<p>Overcrowding-Overcrowding or admittance of any person beyond the approved capacity of a building or a portion thereof shall not be allowed. This facility has a bed occupancy of 255. Presently the inmate occupancy is 406. Inmates were lying on the floor in every available space.</p> <p>Overcrowding was observed in the following locations and must be addressed.</p> <p>1. "SLAMS" area - This area was clear in blocks A-D, however, block E had overcrowding with mats in the floor impeding the egress path.</p> <p>2. S-Cot Lock-down - This area had approximately 6 inmates positioned on the floor of the corridor, and due to their positioning the doors were being blocked from opening.</p> <p>3. S-COT Main - In this area there were 3-4 inmates sleeping on the floor of the corridor. This situation made ingress and egress very difficult.</p> <p>4. W-Cot - This area also had inmates sleeping on the floor impeding egress.</p> <p>5. Annex - This area is the most overcrowded of the jail. At this time, there are 76 inmates housed in an area with a capacity of 24. The inmates' mats were positioned throughout where there was very minimum walking space.</p> <p>6. ISO - This area is equipped with 6 one-man cells, but currently houses 32 inmates. This area had inmates sleeping on the floor throughout.</p> <p>7. A-Pod - This is the area designated for females. At this time, there were 1 to 2 sleeping on the floor blocking an egress door.</p> <p>8. B-Pod - Same as A-Pod</p> <p>9. D-Pod - This area had a few sleeping on the floor blocking the egress from other sleeping areas.</p>	2012 IFC 107.5	01/25/2019	

Item Number	Deficiency	Code Reference	Found Date	Correction Date
2.	<p>Maintenance Of The Means Of Egress-Reliability of required Exit Accesses-Exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in case of fire or other emergency when the building area served by the means of egress is occupied.</p> <p>Failure of Maintaining The Means of Egress was observed in the following locations and must be addressed.</p> <p>1."SLAMS" area</p> <p>2. S-Cot Lock-down</p> <p>3. S-COT Main</p> <p>4. W-Cot</p> <p>5. Annex</p> <p>6. ISO</p> <p>7. A-Pod</p> <p>8. B-Pod</p> <p>9. D-Pod</p>	2012 IFC 1030.2	01/25/2019	

Notes:

01-25-19 - On this date an investigation was initiated at the facility noted above for a complaint received by the Tennessee State Fire Marshal's Office (TSFMO) for severe overcrowding. The TSFMO has received several complaints in the past for serious overcrowding issues. At the time of this visit, a walk-through was completed with Lt. Gerry "Geno" Hambrick; HCSO Asst. Jail Admin., Wendell Hunt; DSFM/East TN Supervisor, John Ferguson; DSFM, and Michael Myers; DSFM with deficiencies being found and noted above. According to Lt. Hambrick, the jail currently holds 406 inmates with a capacity of 255. Of those 406 inmates, 102 are female and 304 are male. The walk-through consisted of several areas with deficiencies found and are noted above.

At this time, the walk-through was concluded as we have been in all areas. An exit interview was conducted with Lt. Hambrick and he was advised of the issues found and that a POCA will be required illustrating how the deficiencies will be corrected. Lt. Hambrick also advised that a new jail has received approval from the County Commission. This approval allotted 25 million towards the new jail with Mosley Architect's as the design professional. The plan is to have core drilling to start in the next few weeks. No further issues at this time.

☒ **If this box is checked, a Plan of Corrective Action must be submitted. See the attached form, read the directions, fill out the form and return it to the inspector by email (address below).**

Fire Safety Specialist Email: michael.r.myers@tn.gov

Fire Safety Specialist:

Michael R Myers

cn=Michael R. Myers, o=Deputy State Fire Marshal, ou=Tennessee State Fire Marshal's Office, email=Michael.R.Myers@tn.gov, c=US

Plan of Corrective Action

WARNING: Converting this file to MS Word format will corrupt the file. Only use Adobe Reader to fill the form and digitally sign it.

This form must be signed by a person that has executive authority to ensure the corrections are made.

In the table below, provide a plan identifying the deficient item number, the corrective action that will be taken and the anticipated completion date.

To assist our office utilize paperless processes, please digitally sign this form after it has been completed. Ensure you have the latest version of Adobe Reader installed on your computer. Instructions for using Adobe Reader signatures can be found in the help menu. Once signed, email the file to the inspector at the email address at the bottom of the report.

If you choose not to utilize digital signatures. Fill out this form, print it, sign it, scan it and email it to the inspector at the email address at the bottom of the report.

Your POCA must be received by: 03/11/2019

Item Number	Corrective Action	Completion Date
<div>Add Another Corrective Action</div> <div>Remove Last Corrective Item</div>		

Title of Person Signing Form: _____

Date: _____

Signature: _____

Office Use Only

- ☐ Approved
☐ Not Approved

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, February 11, 2019

Immediately Following Adjournment of Jail Study 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. **Call to Order** – *Vice-Chairman Jim Stepp*
2. **Visitors Wishing to Address the Committee** – *Vice-Chairman Jim Stepp*
(Visitors will be allotted 5 minutes to speak)
3. **Old Business** - *Vice-Chairman Jim Stepp*
 - a. None
4. **New Business** - *Vice-Chairman Jim Stepp*
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
5. **Items of Interest** - *Vice-Chairman Jim Stepp*
 - a. None
6. **Adjournment** – *Vice-Chairman Jim Stepp*

HAMBLEN COUNTY LEGISLATIVE BODY

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

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Taylor Ward*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. Employees Years of Service
2	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)</u> a. Approval of Regular Calendar Items b. Approval of Consent Calendar Items
3		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
4	Vote	<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. Planning Commission Appointment (Off the Board)
5	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
6	Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks January 2019 b. Purchase of Scanners Circuit Court Clerk c. Budget Amendments: a. Fund #101 Civil Defense \$475.25 b. Fund #101 Property Assessor's Office \$168 c. Fund #101 Sheriff's Department \$97.60 d. Fund #176 Highway Capital Projects \$21,015.73
7	Vote	<u>Education Committee (Chairman Bobby Haun)</u> a. Motion Clarification
8	Vote	<u>Public Services Committee (Chairman Tim Goins)</u> a. Resolution 19-_____ 2019 HOME Grant Approval
9	Vote	<u>Personnel Committee (Chairman Thomas Doty)</u> a. Employee Health Clinic Access to 25 Hour per week Part-time Employees
10	Vote	<u>Budget Committee (Chairman Louis "Doe" Jarvis)</u> a. Fiscal Year 2019/2020 Preliminary Budget Plan of Action
11		<u>Public Comment – General (Commission Chairman Howard Shipley)</u>
12		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> a. March Committee Meetings: Monday 3/11/19 @ 5:30 p.m. at Courthouse Large Courtroom b. March County Commission Meeting: Thursday 3/21/19 @ 5 p.m. at Courthouse Large Courtroom
13		<u>Adjournment (Commission Chairman Howard Shipley)</u>

Thursday, February 21, 2019

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – January 24, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – January 2019	Finance Committee
4	Planning Commission Building Permit Log – January 2019	Finance Committee
5	County Attorney Invoices – January 2019	Finance Committee
6	Coroner's Monthly Report – January 2019 Coroner's Annual Statistics for Year 2018	Finance Committee
7	Budget Amendments Approved by County Mayor I. Fund #101 County Clerk \$1,500 II. Fund #101 Planning and Zoning \$1,000 III. Fund #116 Sanitation \$2,160 IV. Fund #122 Drug Control \$650	Finance Committee
8	Neighborhood Improvement Council	Public Services Committee
9	Education Pay	Personnel Committee
10	Report of Tennessee Corrections Institute Annual Inspection of Hamblen County Jail – Date of Inspection January 9, 2019	Jail Study Committee
11	Fire Marshall Inspection Report – Date of Inspection January 25, 2019	Jail Study Committee

Thursday, February 21, 2019