HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, June 20, 2019
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *Dr. Kieth Mowery*
Buffalo Trail Baptist Church

Pledge of Allegiance - *Commissioner Taylor Ward*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

Return to Regular Calendar

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. Employees Years of Service
		b. June Dairy Month Proclamation
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
3		**Nominations/Appointments (Commission Chairman Howard Shipley)**
	Vote	a. Appointment of 5th District County Commissioner
4		**Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)**
	Vote	**a.** Approval of Consent Calendar Items
	Vote	**b.** Approval of Regular Calendar Items
5		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
6		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks May 2019
		b. Budget Amendments
	Vote	i. Fund #101 Geographic Information Systems $ 1,500
	Vote	ii. Fund #101 Register of Deeds $2,500
	Vote	iii. Find #101 County Commission $30.77
	Vote	iv. Fund #101 Other Facilities (Maintenance) $10,820
	Vote	v. Fund #101 Accounting and Budgeting $6,700
	Vote	vi. Fund #101 Purchasing $275
	Vote	vii. Fund #101 Courtroom Security $77,450
	Vote	viii. Fund #101 Jail $$60,000
	Vote	ix. Fund #101 Jail $114,500
	Vote	x. Fund #101 Jail $515,000
	Vote	xi. Fund #101 Cherokee Park $33,510
	Vote	xii. Fund #101 Veterans Services $690
	Vote	xiii. Fund #101 Miscellaneous $20,000
	Vote	xiv. Fund #101 Industrial Development $23,496
	Vote	xv. Fund #101 Contracts with Government Agencies $25,210
	Vote	xvi. Fund #101 Capital Projects $40,405
	Vote	xvii. Fund #101 County Mayor $4,535
	Vote	xviii. Fund #101 Planning $820
	Vote	xix. Fund #101 Juvenile Court $100
	Vote	xx. Fund #101 Juvenile Court $5,000
	Vote	xxi. Fund #101 Juvenile Court $6,600
	Vote	xxii. Fund #101 Drug Court $1,530
	Vote	xxiii. Fund #101 Work Release $8,900
	Vote	xxiv. Fund #101 Civil Defense $500
	Vote	xxv. Fund #116 Solid Waste/Sanitation Fund $140,000
	Vote	xxvi. Fund #116 Solid Waste/Sanitation Fund $7,000
	Vote	xxvii. Fund #131 Highway/Public Works $60,000
	Vote	xxviii. Fund #151 General Debt Service $21,600
	Vote	c. Bid Award for New, Non Refurbished Personal Computers (2019-03)
	Vote	d. Bid Award-Flooring of County Clerk and Trustee Offices (2019-04)
	Vote	e. Bid Award Commercial Used Oil Recycling Equipment, Concrete Pad and Canopy for Hamblen County/Morristown City Solid Waste Systems
	Vote	f. Hamblen County Department of Education Budget Amendment #6 (Increase $71,762.88)
	Vote	g. Hamblen County Department of Education Budget Amendment #7 (Increase $3,850)
	Vote	h. Hamblen County Department of Education School Nutrition Program Budget Amendment #1 (Increase $7,000)
	Vote	i. County Clerk Satellite Office Property Lease Agreement- July 1, 2019 through June 30, 2021
	Vote	j. Satellite Office Space Sublease to State of Tennessee
	Vote	k. Transfer from Sanitation Capital Projects Fund #173 to Solid Waste/Sanitation Fund #116
	Vote	l. Liability Insurance and Workman's Comp

Return to Regular Calendar

7		**Public Services Committee (Chairman Tim Goins)**
	Vote	a. Revised Planning Services Agreement with City of Morristown
	Vote	b. Revised Agreement with City of Morristown for Mosquito Spraying
		c. Bulk Waste Study Committee
8		**Public Comment-General (Commission Chairman Howard Shipley)**
9		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. July Special Called Commission Meeting, Monday, July 1, 2019 @5:30 p.m. at the Courthouse Large Courtroom
		b. July Committee Meeting: Monday, July 8, 2019 @ 5:30 p.m. at the Courthouse Large Courtroom
		c. July Commission Meeting: Thursday, July 18, 2019 @ 5:00 p.m. at the Courthouse Large Courtroom
10		**Adjournment (Commission Chairman Howard Shipley)**

Thursday June 20, 2019

Return to Regular Calendar

Hamblen County Government
Calendar & Rules Committee
Monday, June 10, 2019

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Jim Stepp, Howard Shipley, Jeff Akard, Randy DeBord, Thomas Doty, Bobby Haun, Scotty Long

Members Absent:
Joe Huntsman, Sr.

Call to Order
Vice- Chairman Jim Stepp called the meeting to order at 6:26 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. ***Motion (Thomas Doty/Scotty Long, all in favor) to approve the Regular Calendar as presented.***

b. ***Motion (Thomas Doty/Scotty Long, all in favor) to approve the Consent Calendar as presented.***

Adjournment
There being no further business Vice-Chairman Stepp adjourned the meeting at 6:27 p.m.

Return to Regular Calendar

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, June10, 2019

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

CALENDAR & RULES COMMITTEE

Joe Huntsman, Sr.
Chairman

Jim Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Randy DeBord
Member

Thomas Doty
Member

Bobby Haun
Member

Scotty Long
Member

AGENDA

1. **Call to Order** – *Chairman Joe Huntsman, Sr.*

2. **Visitors Wishing to Address the Committee** – *Chairman Joe Huntsman, Sr.*
   (Visitors will be allotted 5 minutes to speak)

3. **Old Business -** *Chairman Joe Huntsman, Sr.*
   a. None

4. **New Business** - *Chairman Joe Huntsman, Sr.*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest -** *Chairman Joe Huntsman, Sr.*
   a. None

6. **Adjournment** – *Chairman Joe Huntsman, Sr.*

Return to Regular Calendar

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – May 23, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – May 2019	Finance Committee
4	Planning Commission Building Permit Log –May 2019	Finance Committee
5	County Attorney Invoices –May 2019	Finance Committee
6	Coroner's Monthly Report –May 2019	Finance Committee
7	Budget Amendments Approved by County Mayor i. Fund #101 Election Commission $2,000 ii. Fund #101 Codes Compliance $750 iii. Fund #101 County Clerk's Office $895 iv. Fund#101 General Sessions Court $175 v. Fund #101 Work Release Program $50 vi. Fund #101 Jail $250 vii. Fund #101 Planning $400 viii. Fund #101 Planning $250 ix. Fund #101 General Sessions Court II $200 x. Fund #101 Work Release $20 xi. Fund #101 Veterans Services $150 xii. Fund #101 Veterans Services $100 xiii. Fund #101 Civil Defense $100 xiv. Fund #101 Sheriff's Department $50 xv. Fund #101 Drug Court $100 xvi. Fund #101 Storm Water Management $3,560 xvii. Fund #101 Employee Benefits $28,000 xviii. Fund #101 County Trustee $725 xix. Fund #101 County Trustee $1,000 xx. Fund #101 Cherokee Park $1,500 xxi. Fund #101 Jail $5,000 xxii. Fund #122 Drug Control Fund $1,910 xxiii. Fund #122 Drug Control Fund $100 xxiv. Fund #131 Highway/Public Works $2,500 xxv. Fund #131 Highway/Public Works $2,000 xxvi. Fund #131 Highway/Public Works $500	Finance Committee

Thursday, June 20, 2019

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 12, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MARSHA G ANDERSON	205 WESTWOOD RD MOHAWK TN 378104730	423-235-4808	622 W 1ST NORTH ST MORRISTOWN TN 378144544	423-581-8345	WESTERN SURETY COMPANY
2. PATRICIA G CASTEEL	5452 ENKA HWY MORRISTOWN TN 378135109	423-312-6039	3610 W ANDREW JOHNSON HWY MORRISTOWN TN 378143602	423-200-3541	
3. LAUREN D CASTLE	1880 JOE STEPHENS RD MORRISTOWN TN 37814	423-312-1910	5783 WAJ HWY MORRISTOWN TN 37814	4233075128	FARM BUREAU
4. FELECIA M COLLINS	103 MEADOWVIEW ROAD BULLS GAP TN 37711	423-327-4797	717 W. MAIN STREET, SUITE 100 MORRISTOWN TN 37814	423-586-9200	RICHARD N. SWANSON MARK COWAN
5. MARK A. COWAN, ESQ.	2946 WILSHIRE BOULEVARD MORRISTOWN TN 37814	423-587-1007	717 WEST MAIN STREET, SUITE 10 MORRISTOWN TN 37814	423-586-9200	RICHARD N. SWANSON DONN/ C. SHAMPINE
6. LEIGH ANNE LAKINS	3557 SAINT ANDREWS DR WHITE PINE TN 378904932	423-736-3336	1103 W MORRIS BLVD MORRISTOWN TN 378132028	423-581-2320	DON BUNCH MICHAEL BUNCH
7. COURTNEY LASHEA LAWSON	1658 BOARDWALK CIR MORRISTOWN TN 37814	423-312-4551	1623 MEADOWVIEW LN MORRISTOWN TN 37814	4233124551	OHIO CASUALTY INS CO
8. RICHARD N. SWANSON	4455 WHITECLIFF STREET MORRISTOWN TN 37813	423-581-3354	717 WEST MAIN STREET MORRISTOWN TN 37814	423-586-9200	MARK A. COWAN DONNA SHAMPINE

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

Batch 96
5-16-19
6-11-19

RECEIVED
JUN 12 2019
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

Penny Pettigrew
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

6-12-19
DATE

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on May 23, 2019 in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Courtroom Officer Harley Kelley.

Invocation was given by Commission Chairman Howard Shipley.

The Pledge of Allegiance was led by Commission Tim Goins.

Upon roll call the following members were present:

J. Stepp	Present	vacant	Absent
T. Horner	Present	T. Ward	Absent
C. Cutshaw	Present	W. NeSmith	Present
R. Debord	Present	VChairT. Goins	Present
B. Haun	Present	T. Doty	Present
J. Akard	Present	L. Jarvis	Absent
J. Huntsman	Absent	Chair H. Shipley	Present
S. Long	Present		

Roll Call Quorum: 8 Present Voters: 11 8 YES Needed >

Return to Regular Calendar

Nominations/Appointments

Motion by Tim Goins, seconded by Randy Debord to approve the recommended appointments to the Hamblen County Board of Health for a new four year term. April 2019-April 2023 as following:

Mayor Bill Brittain, Hamblen County Mayor

Charles Southerland, Morristown Utility Systems

Dr. Jeff Perry, Director, Hamblen County Schools

Dr. Michael Tan, Physician

Dr. Sunil Ramaprasad, Physician

Dr. Kenneth Mills, Dentist

Steve Rippetoe, Pharmacist

Dr. Russell Reel, Veterinarian

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

Voting For:

All in favor say" I"

Jeff Akard	Joe Huntsman
Chris Cutshaw	Scotty Long
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	
Tim Horner	

Voting Against:
None

Absent:
Doe Jarvis
Taylor Ward

Passed unanimously.

3.a.

Return to Regular Calendar

RECOMMENDED APPOINTMENTS TO THE HAMBLEN COUNTY BOARD OF HEALTH

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

Mayor Bill Brittain, Hamblen County Mayor

Charles Southerland, Morristown Utility Systems

Dr. Jeff Perry, Director, Hamblen County Schools

Dr. Michael Tan, Physician

Dr. Sunil Ramaprasad, Physician

Dr. Kenneth Mills, Dentist

Steve Rippetoe, Pharmacist

Dr. Russell Reel, Veterinarian

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

Return to Regular Calendar

Beer Permit Vote

Motion by Jeff Akard, seconded by Thomas Doty to approve the Beer Permit for HM Food Mart located at 4450 Enka Highway Morristown, TN 37813.

J. Stepp	NO	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	(M) YES	L. Jarvis	Absent
J. Huntsman	NO	Chair H. Shipley	YES
S. Long	YES		

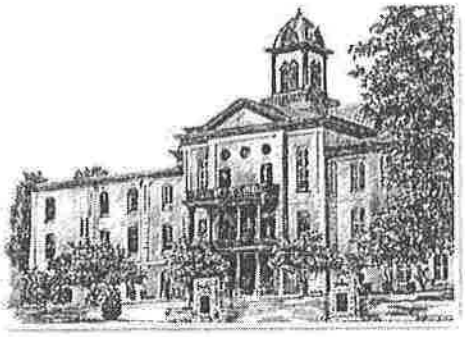
5.a Passed (10 YES - 2 NO - 0 ABS - 3 Absent) Majority Vote >

Return to Regular Calendar

HAMBLEN COUNTY
Clerk

PENNY PETTY

511 West Second North Street
Morristown, Tennessee 37814
Phone: (423) 586-1993 • Fax: (423) 585-2015



"The Peoples House"

May 16, 2019

TO ALL COUNTY COMMISSIONERS:

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

Thank you.

Penny Petty

Penny Petty

County Clerk

Return to Regular Calendar

APPLICATION FOR BEER PERMIT

COUNTY OF HAMBLEN

STATE OF TENNESSEE

ON-PREMISES PERMIT_____

OFF-PREMISES PERMIT_X_

ON-AND-OFF PREMISES PERMIT____

MANUFACTURER'S OR DISTRIBUTOR'S PERMIT____

TEMPORARY (SPECIAL EVENT) PERMIT_____

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATERD 57-5-101 et seq., AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner of business) Hirsiker 2019 INC
2. Type of applicant (check one) Person____ Firm___Corporation___Joint-Stock Company___ Syndicate___

   Association___
3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own five percent (5%) or more of the business (attach additional sheet if needed)

   Yashvant B. Patel, 4450 Enka Hwy, Morristown TN, 37813 - 100%

If the owner is an individual, answer 4,5, and 6. Otherwise, proceed to question 7.

4. What is your present home address? 252 N. Ky 11, Heidrick KY 40949
5. Previous address (es) within the last ten (10) years (use additional sheet if necessary)

   145 Blue Bonnet Cr. Corbin KY 40701

6. Date of birth 06/01/1969 Home telephone 917 915 9616
7. Applicant's business telephone 917 463 7060

Return to Regular Calendar

8. Under what name will this business operate H/M Food Mart

9. Give business address and geographical location 4450 Enka Hwy Morristown TN 37813

10. Describe the nature of the business you will operate Gas Station / Conv.

11. Name and address of person to receive annual tax notices and any other communication

Yashvant B. Patel, 4450 Enka Hwy, Morristown TN 37813

12. Name and address of property owner (if other than business owner) Lee Food Mart

4450 Enka Hwy Morristown, TN, 37813 (Corporate Store)

13. Will this permit be used to operate two or more restaurants or other businesses within the same building (yes or no) X. If yes, specify number____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary)

N/A

14. Give the name, date of birth, and address of any manager other than the applicant

Rutilal, M. Patel 11/28/1967. 264 W Main St. Dandridge. TN. ~~37725~~ 37725

15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years?____ If yes, give the particulars of each charge, the court, and the date convicted

N/A

16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee_____ If yes, specify where, when, and why.

N/A

17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location N/A

18. For purposes of application, in no event will an off premise permit be issued authorizing the sale of beer within one hundred fifty feet (150') of any church, public or private school, or city park. 160 Feet.

19..Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet (300') of a residential dwelling, if the owner objects to the issuance of a beer permit.

20. Give the name of the owner and the address of the nearest residential dwelling to your business.

No

Return to Regular Calendar

12. Name and address of property owner (if other than business owner) Lee food mart Mus Properties LLC
253, Bailey Rd, Greenville, TN. 37742

13. Will this permit be used to operate two or more restaurants or other businesses within the same building (yes or no) X. If yes, specify number____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary)

N/A

14. Give the name, date of birth, and address of any manager other than the applicant

Rutilal M. Patel, 264 W. Main St Dandridge, TN. 37725
B.D. 11/28/1967

15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years?____ If yes, give the particulars of each charge, the court, and the date convicted

N/A

16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee_____ If yes, specify where, when, and why.

N/A

17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location N/A

18. For purposes of application, in no event will an off premise permit be issued authorizing the sale of beer within one hundred fifty feet (150') of any church, public or private school, or city park. 160 Feet

19.Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet (300') of a residential dwelling, if the owner objects to the issuance of a beer permit.

20. Give the name of the owner and the address of the nearest residential dwelling to your business.

N/A

Return to Regular Calendar

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY, OR MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHING FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Signature of Applicant/Owner (or authorized officer)

Y. B. Patel

Sworn to and subscribed before me this 16 day of May, 2019.

Notary Public Penny Putty 18

My Commission Expires Aug 31, 2022

HAMBLEN COUNTY COURT CLERK
AGRICULTURE
HAMBLEN COUNTY, TENNESSEE

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

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

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

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

BEER PERMIT CHECKLIST

Applicant: HIRADA 2019 INC.

Circle One:

Yes	No	Application Received - Date Received: 4-23-19
Yes	No	Application Fee Paid $850.00 Date Paid: 4-23-19
Yes	No	Advertised in Local Newspaper – Date: 5-5-19
Yes	No	Notification Letter mailed to Commissioners - Date: 5-6-19
Yes	No	Criminal Background Check Completed (attached)
Yes	No	Is property properly zoned? (Verify w/Planning & Zoning) – Zone: 4-18-19
Yes	No	Sales Tax Registration Received – Date Received: _____ (new permit holder/due 10 days after permit issued)

511 West Second North Street • Morristown, TN 37814 • office 423.586.1931 • fax 423.585.4699
www.HamblenCountyTN.gov

PENNY PETTY, HAMBLEN COUNTY CLERK

LICENSE
0363040

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00
Cash: 15.00 Check: Check No.: Change:
GAIL wk01 Drawer: 23 Site: 1
Work Date: 04/18/2019

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PENNY PETTY
HAMBLEN COUNTY CLERK
611 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0363040

STANDARD BUSINESS TAX LICENSE

Mailing	Location
75266 HIRABA 2019 INC 4450 ENKA HWY MORRISTOWN, TN 37813	HIRABA 2019 INC 4450 ENKA HWY MORRISTOWN, TN 37813

LOCAL ACCOUNT NUMBER	76266	ISSUE DATE	04/18/19
STATE ACCOUNT NUMBER		TAX PERIOD	STARTED - 04/18/2019
TRANSACTION NUMBER		PAYMENT DUE BY	4/15/2020
CLASS	1A	EXPIRATION DATE	5/15/2020
SALES TAX NUMBER	1001025746		

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.

DEPUTY CLERK SIGNATURE GAIL wk01 Drawer:23 Site:1

— POST AT LOCATION OF BUSINESS —
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

04/23/2019

PENNY PETTY
HAMBLEN COUNTY CLERK
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0044707

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
HIRABA 2019 INC
For
BEER PERMIT
Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

Cash	250.00
Check	.00
Credit Card	.00
Change	.00

BY WK01 23 GF

DETACH ALONG THIS LINE

04/23/2019

PENNY PETTY
HAMBLEN COUNTY CLERK
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0044707

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

eived Of
ABA 2019 INC
For
BEER PERMIT
Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

ash	250.00
heck	.00
redit Card	.00
hange	.00

BY WK01 23 GF

Hamblen County Zoning Review for Business License

☑ Initial license application
☐ Renewal of exiting license
☐ Existing business change of location

OFFICE USE ONLY
☑ Approved
☐ Denied Initials JRW

Project Information County ☑ City ☐

Property Address: 4450 Enka Hwy Morristown TN. 37813
Subdivision Name: NA Lot#
Tax Map-Group-Parcel-Zone: 04-051-083.00
Business Name: HM Food Market HM FOOD MARKET

Proposed Use:
☑ Commercial/Industrial Business
☐ Home Based Business/Home Occupation (A Customary Home Occupation Request must be completed)

Description of Business: Gas Station
How long has the business been in operation?

Are there other businesses on the property? Yes ☐ No ☑
Is there business vehicles parked on the property? Yes ☐ No ☑
Will any new construction or alterations be necessary? Yes ☐ No ☑

Applicants Name: MARSH Properties LLC.
Address: 253 Baileyton Rd. Greeneville, TN 37745
Phone # 917-915-9616 e-mail address: 917-463-7050

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

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

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

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

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

Apr 30 19 11:59a

HAMBLEN COUNTY
Government

Penny Petty
County Clerk
511 W. 2nd North Street
Morristown, TN 37814

"The Palmer Home"

Date 4-30-19

To: Sheriff Esco Jarnagin
From: Penny Petty
Subject: Beer License Application

Attached is a copy of an application for a beer permit in Hamblen County. The beer board has requested that you please verify question #14 relating to conviction of any crime (other than traffic violations) within the last 10 years. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 585-2015.

Thank you.

Findings are as follows:

Sheriff Esco R. Jarnagin
Signature (Sheriff)

5-2-19
Date

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 4/30/19

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: Ratilal Patel

DATE OF BIRTH: 11/28/67

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

NO RECORD

HCSD

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Spr

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 4/30/19

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: Yashrant Patel

DATE OF BIRTH: 6/1/69

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

NO RECORD
APR 30 2019
HCSD

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Sipe

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1339 - Jail

Calendar and Rules

Motions by Joe Huntsman, seconded by Thomas Doty to add to the regular calendar Items under Finance Committee Item F Budget Amendment Fund #101 Sheriff's Department $50,489 for Overtime.

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp

Voting Against:
None

Absent:
Doe Jarvis
Taylor Ward

Passed unanimously.

6.a.

Return to Regular Calendar

Calendar and Rules

Motion by Joe Huntsman, seconded by Thomas Doty to add to the regular calendar Items under the Public Services Committee Item c: to accept the recommendation to "Refuse" the new 2020 Kenworth Brush Truck purchase May 5, 2019

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp

Voting Against:
None

Absent:
Doe Jarvis
Taylor Ward

Passed unanimously.

6.b.

Return to Regular Calendar

Consent Calendar Items

Motion by Joe Huntsman, seconded by Thomas Doty to approve the consent calendar items.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	(M) YES	Chair H. Shipley	YES
S. Long	YES		

6. c Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

Return to Regular Calendar

CERTIFICATE OF ELE ION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MAY 15, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LEE E AKINS	546 BAKER ST MORRISTOWN TN 378131803	423-581-1502	3610 W ANDREW JOHNSON HWY MORRISTOWN TN 378143602	423-585-0095	$10,000.00
2. CASSANDRA KATHLEEN ALVARADO	4830 BROOKVIEW DR RUSSELLVILLE TN 378608868	423-200-6165	4830 BROOKVIEW DR RUSSELLVILLE TN 378608868	--	MERCHANTS NATIONAL BOND
3. STECEY ANN ALVIS	332 RIVERGATE MANOR ROGERSVILLE TN 37857	423-754-0880	2629 W ANDREW JOHNSON HWY SUIT MORRISTOWN TN 37816	4236160349	
4. SHERRY BAILEY	2320 QUILLEN DR MORRISTOWN TN 378146051	423-839-5877	1808 BUFFALO TRL MORRISTOWN TN 378144363	423-254-1700	NATIONAL NOTARY ASSOCIATION
5. DEBBIE C BAIRD	1275 BULLS GAP ST. CLAIR RD BULLS GAP TN 37711	423-235-5735	3017 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-2641	STRATE INSURANCE GROUP IN
6. PATSY BARBEE	3350 POINT PLEASANT RD NEWPORT TN 378219507	865-850-6365	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	423-586-1125	RLI
7. PHYLLIS A CARROLL	600 SPRUCE ST MORRISTOWN TN 37813	423-581-4405	PO BOX 1674 MORRISTOWN TN 37816	4235872612	CINCINNATI INSURANCE CO
8. JUDY C DAVIS	2250 LIBERTY DOWNS DR MORRISTOWN TN 37814	423-581-9191	106 WESTERN AVE MORRISTOWN TN 37814	423-586-0681	FARM BUREAU
9. ELIZABETH P HAMMOND	312 E HILLCREST DR MORRISTOWN TN 37813	423-312-7226	2755 W A J HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
10. CINDY KRAFT	1152 ROTHERFIELD CT MORRISTOWN TN 37814	901-494-0215	4010 W AJ HWY MORRISTOWN TN 37814	4235811712	STATE FARM
11. BRIDGET MCFALL	1726 JAYBIRD RD MORRISTOWN TN 378146434	423-258-7063	729 W 1ST NORTH ST MORRISTOWN TN 378144545	423-581-3131	STRATE INSURANCE GROUP, INC.
12. THERESA LEA MOORE	2165 WINDY COVE LN TALBOTT TN 378779049	423-581-7380	420 W MORRIS BLVD MORRISTOWN TN 378132283	423-318-6614	CATE INSURANCE COMPANY
13. GINGER E PARKER	1869 ROSA CIR MORRISTOWN TN 378146283	423-312-1082	420 W MORRIS BLVD STE 400D MORRISTOWN TN 378132282	423-586-7509	CATE INSURANCE COMPANY
14. BARBARA SEMERARO	8041 W POINTE DR TALBOTT TN 378778878	201-394-5226	8041 W POINTE DR TALBOTT TN 378778878	--	NOTARY PUBLIC UNDERWRITERS
15. LENA SUMMER SILVA	1211 MARGUERITE ST MORRISTOWN TN 378142927	423-963-2666	3101 MILLERS POINT DR MORRISTOWN TN 378131947	423-317-0626	KNOXVILLE TVA EMPLOYEES CREDIT
16. A BROOKE SINGLETON	2229 MAGNOLIA AVE MORRISTOWN TN 37814	423-312-2447	331 WEST MAIN STREET MORRISTOWN TN 37814	4235866431	SAM NEILL INSURANCE AGENC
17. SAVANNA THARP	260 SUBURBAN DR MORRISTOWN TN 378141093	423-273-4981	406 E MORRIS BLVD MORRISTOWN TN 378132345	--	
18. BARBARA LYNN THOMAS	5701 BYRD RD RUSSELLVILLE TN 378609387	423-312-9037	407 E MAIN ST MORRISTOWN TN 378144742	423-586-1494	STRATE INSURANCE
19. STACY WOOD	2612 VISTA DRIVE TALBOTT TN 37877	865-8053888	323 EAST MORRIS BLVD MORRISTOWN TN 37813	423-586-1171	STRATE INSURANCE

May 23, 2019

Return to Regular Calendar

95
4-10-19
5-15-19

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

Penny Letty 180
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Aug 31, 2022
DATE

HAMBLEN COUNTY A UNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2019

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

Page: 1
Date: 5/7/2019
Time: 3:24 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	16,892.12	131,889.02	23,900.00	39,666.98	20.29%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	215,071.00	17,281.35	166,321.27	2,128.60	46,621.13	21.68%
101	51400	County Attorney	31,293.00	1,644.51	12,967.48	0.00	18,325.52	58.56%
101	51500	Election Commission	331,686.00	20,045.49	248,784.61	447.26	82,454.13	24.86%
101	51600	Register Of Deeds	308,638.00	24,885.95	243,436.54	7,604.80	57,596.66	18.66%
101	51720	Planning	221,696.00	15,515.76	166,844.11	1,237.25	53,614.64	24.18%
101	51750	Codes Compliance	28,500.00	1,690.27	9,322.70	10.95	19,166.35	67.25%
101	51760	Geographical Information Systems	88,632.00	4,217.62	61,092.36	442.83	27,096.81	30.57%
101	51810	Other Facilities	875,581.00	43,956.56	666,214.13	12,139.77	197,227.10	22.53%
101	51910	Preservation Of Records	20,320.00	2,222.94	15,866.21	352.26	4,101.53	20.18%
101	52100	Accounting And Budgeting	415,153.00	34,838.98	312,759.23	4,975.44	97,418.33	23.47%
101	52200	Purchasing	41,194.00	3,625.77	32,536.70	0.00	8,657.30	21.02%
101	52300	Property Assessor's Office	346,556.00	27,218.03	273,180.67	883.20	72,492.13	20.92%
101	52310	Reappraisal Program	137,670.00	4,417.02	44,244.66	5,925.74	87,499.60	63.56%
101	52400	County Trustee's Office	382,270.00	27,398.95	294,908.15	844.71	86,517.14	22.63%
101	52500	County Clerk's Office	707,632.00	48,433.09	497,919.60	9,808.32	199,904.08	28.25%
101	52600	Data Processing	120,531.00	8,210.58	79,842.55	9,028.24	31,660.21	26.27%
101	52900	Other Finance	319,293.00	25,347.14	254,098.67	2,714.01	62,480.32	19.57%
101	53100	Circuit Court	899,103.75	71,062.92	675,437.28	17,319.73	206,346.74	22.95%
101	53300	General Sessions Court	440,567.00	36,301.64	342,200.13	754.72	97,612.15	22.16%
101	53330	Drug Court	131,344.00	9,482.41	90,243.58	1,752.48	39,347.94	29.96%
101	53400	Chancery Court	388,414.00	29,274.82	312,211.24	779.95	75,422.81	19.42%
101	53500	Juvenile Court	320,229.00	30,597.91	230,210.77	1,060.95	88,957.28	27.78%
101	53920	Courtroom Security	853,243.40	72,784.90	720,414.14	12,107.41	120,721.85	14.15%
101	54110	Sheriff's Department	3,048,240.24	228,006.32	2,475,533.89	63,237.25	509,469.10	16.71%
101	54160	Administration Of The Sexual Offender Registry	4,768.00	315.98	2,798.58	0.00	1,969.42	41.30%
101	54210	Jail	3,998,412.00	308,645.54	3,608,600.73	103,803.90	286,007.37	7.15%
101	54220	Workhouse	87,249.00	3,352.93	56,238.30	0.00	31,010.70	35.54%
101	54250	Work Release Program	286,901.50	15,575.24	173,045.07	62,222.27	51,634.16	18.00%
101	54310	Fire Prevention And Control	220,000.00	110,000.00	220,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	96,628.25	7,229.13	71,763.54	1,886.07	22,978.64	23.78%
101	54490	Other Emergency Management	186,634.00	46,658.50	186,634.00	0.00	0.00	0.00%
101	54510	Inspection And Regulation	6,377.00	322.95	3,576.50	2,153.00	647.50	10.15%
101	54610	County Coroner/Medical Examiner	131,000.00	6,143.33	94,921.08	8,500.03	27,578.89	21.05%

May 23 2019

Return to Regular Calendar

Return to Committee Cover Page

HAMBLEN COUNTY A)UNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2019

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

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

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	888,767.00	57,615.16	558,722.08	17,863.00	312,181.92	35.13%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	125,000.00	0.00	25,000.00	16.67%
101	55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	245.00	0.00	4,755.00	95.10%
101	55180	Children's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390	Appropriation To State	109,233.00	109,233.00	109,233.00	0.00	0.00	0.00%
101	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	13,095.00	26,190.00	0.00	13,810.00	34.53%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	5,800.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	278,150.00	0.00	208,612.50	0.00	69,537.50	25.00%
101	56700	Parks And Fair Boards	272,640.37	27,955.78	228,644.51	4,909.55	39,086.31	14.34%
101	56900	Other Social, Cultural And Recreational	324,700.00	144,001.41	326,446.57	8,666.14	-10,412.71	-3.21%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	160,593.00	39,844.67	116,048.57	43,171.71	1,372.72	0.85%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,345.00	4,022.90	40,586.56	0.00	9,758.44	19.38%
101	57800	Storm Water Management	30,960.00	163.43	7,502.27	8,810.00	14,647.73	47.31%
101	58110	Tourism	54,700.00	18,650.00	34,916.28	1,300.00	18,483.72	33.79%
101	58120	Industrial Development	591,000.00	40,500.00	614,495.75	0.00	-23,495.75	-3.98%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	23,616.00	1,510.98	16,988.23	0.00	6,627.77	28.06%
101	58600	Employee Benefits	654,682.00	1,374.00	615,024.75	3,074.01	36,583.24	5.59%
101	58900	Miscellaneous	265,404.00	0.00	247,360.92	0.00	18,043.08	6.80%
101	73300	Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	91110	General Administration Projects	73,188.00	28,187.50	28,187.50	0.00	45,000.50	61.49%
101	91120	Administration Of Justice Projects	517.50	0.00	517.50	0.00	0.00	0.00%
101	91130	Public Safety Projects	272,925.00	0.00	186,457.53	56,039.10	30,428.37	11.15%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	23,050.00	0.00	8,962.62	0.00	14,087.38	61.12%

Return to Committee Cover Page

Return to Regular Calendar

May 23, 2019

HAMBLEN COUNTY A)UNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2019

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

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

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

HAMBLEN COUNTY A)UNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 04/30/2019

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

Page: 1
Date: 5/7/2019
Time: 3:25 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,499,182.00	172,349.20	1,829,074.63	197,140.00	472,967.37	18.92%
		$ 2,499,182.00	$ 172,349.20	$ 1,829,074.63	$ 197,140.00	$ 472,967.37	18.92%

HAMBLEN COUNTY A)UNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 04/30/2019

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

Page: 1
Date: 5/7/2019
Time: 3:25 pm

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	22,627.71	337,625.44	5,828.95	95,345.61	21.73%
131	62000	Highway And Bridge Maintenance	1,229,809.00	98,398.95	844,992.91	28,787.60	356,028.49	28.95%
131	63100	Operation And Maintenance Of Equipment	342,465.00	25,209.87	246,341.50	26,853.44	69,270.06	20.23%
131	66000	Employee Benefits	28,725.00	0.00	21,629.47	0.00	7,095.53	24.70%
131	68000	Capital Outlay	1,288,903.00	0.00	0.00	524,403.00	764,500.00	59.31%
			$ 3,328,702.00	$ 146,236.53	$ 1,450,589.32	$ 585,872.99	$ 1,292,239.69	38.82%

Permit	April Date	2019 Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1351	4/2/19	Greg Eichelman	addition	1730 Seven Oaks Dr	$80,965.47	$387.20					$387.20	039L	A	010.00
14-1352	4/3/19	Hale Construct	addition	7840 East A J Hwy	$175,000.00	$615.45					$615.45	013P	E	003.00
14-1353	4/3/19	Rick Shiflett	add/garage	7414 Mountain Valley Rd	$24,064.00	$445.00					$445.00	028		055.00
14-1354	4/2/19	Omni Com	deck	2650 Mark Lane	$13,500.00	$50.00					$50.00	017F	B	006.00
14-1355	4/3/19	Robt Williams	metal carport	941 Slop Creek Rd	$2,457.30	$25.00					$25.00	028		123.09
14-1356	4/5/19	Don Johnson	storage bldg	6622 Fisherman Dr	$2,500.00	$256.00					$256.00	039O	A	009.00
14-1357	4/8/19	Richard Moyers	garage 28x66	1019 E Brentwood	$24,000.00	$462.00					$462.00	040I	D	017.00
14-1358	4/9/19	Thomas Stephan	House 1502 sqft	7847 Greenbriar Rd	$181,000.00	$941.10	$100.00	$85.00	$20.00		$1,146.10	053		016.05
14-1359	4/10/19	Kathy Horner	deck 16x60	2551 Indian Trail	$40,000.00	$50.00					$50.00	009O	A	001.00
14-1360	4/10/19	Tom Barnard	shed 10x10	6351 Panther Creek Rd	$500.00	$0.00					$0.00	039		035.17
14-1361	4/11/19	Reese Bell	Deck/above pool	4092 Julian Ave	$10,000.00	$95.00					$95.00	040F	B	007.00
14-1362	4/11/19	James Warner	metal carport	3868 Halifax Cr	$1,200.00	$25.00					$25.00	035A	A	001.00
14-1363	4/12/19	R Johnson	garage 30x40	1183 Sawyer Rd	$8,000.00	$300.00					$300.00	050A	B	024.00
14-1364	4/12/19	Dan Harris	deck/landing	5800 Old Stage Rd	$2,500.00	$89.00					$89.00	048A	C	047.00
14-1365	4/15/19	Ken Garrett	SWMH	1155 Greenbriar Rd	$5,000.00	$100.00					$100.00	047		007.04
14-1366	4/5/19	Derek Troop	access bldg 12x20	1297 Crestway Dr	$300.00	$60.00					$60.00	040A	C	004.00
14-1367	4/16/19	Ronnie Witt	deck cover	650 Old Poplar Ridge Rd	$4,000.00	$54.00					$54.00	047		069.01
14-1368	4/16/19	John Hennessee	storage bldg 52x50	3535 Apostle Rd	$23,000.00	$650.00					$650.00	032		118.02
14-1369	4/18/19	Grover Jones	garage 24x30	595 Greenbriar Rd	$7,800.00	$180.00					$180.00	054		008.00
14-1370	4/22/19	Jorge Martinez	deck cover 28x14	4057 Willow Way	$1,500.00	$98.00					$98.00	040C	D	005.00
14-1371	4/22/19	Gary Rumph	above-ground pool	2207 Kidwell Ridge Rd	$4,500.00	$50.00					$50.00	032		030.01
14-1372	4/22/19	Walt Gilbert	modular home 1904 sf	4692 St Paul Rd	$184,687.00	$476.00	$100.00				$576.00	058		030.00
14-1373	4/22/19	Neil Kuhn	DWMH	5863 Bernie Cr	$100,950.00	$350.00					$350.00	054		044.11
14-1374	4/23/19	Mike Raber	access bldg 12x16	2016 Roosevelt Dr	$2,500.00	$48.00					$48.00	056		130.00
14-1375	4/23/19	Stacy Blanken	In-ground pool	4220 Scarlett Oak Dr	$23,900.00	$50.00					$50.00	035L	B	016.00
14-1376	4/23/19	Dwayne Cook	deck/cover	4565 Westover Place	$4,000.00	$187.50					$187.50	035C	C	029.00
14-1377	4/24/19	Hester Hopson	above-ground pool	5577 Maxine St	$18,000.00	$50.00					$50.00	018K	E	009.00
14-1378	4/24/19	D Shropshire	garage det 30x40	1425 Pratt Rd	$20,000.00	$300.00					$300.00	047		005.01
14-1379	4/25/19	Crown Castle	generator for tower	2236 LeConte Drive	$12,500.00	$50.00					$50.00	033		004.05
14-1380	4/25/19	Curtis Maples	gas installed	7533 Stonehenge Dr	$0.00	$25.00					$25.00	047P	A	004.00
14-1381	4/26/19	Frank Turner	add/garage	8086 St Clair Rd	$75,000.00	$768.00		$45.00	$20.00		$833.00	013		004.00
											$0.00			
	Total	31		Total:	$1,053,323.77	$7,237.25	$200.00	$130.00	$40.00	$0.00	$7,607.25			
Running	Total	220			$13,798,707.89	$79,528.67	$3,900.00	$4,092.00	$895.00	$304.50	$88,720.17			

	Total No.	Amount	Total
Copies and Miscellaneous		$7.00	$0.00
Re-Zoning Request		$75.00	$0.00
Variance Request		$50.00	$150.00
Plat Approval		$150.00	$800.00
Land Disturbance/Development		$100.00	$0.00
Use on Review		$50.00	$50.00
Refunds			$0.00
Total Collected			$800.00
Running Total Collected			$4,725.00

3 lots or more

April Grand Total:	$8,407
2018-2019 Running Total:	$93,445.12

ETHRA HOMES	Monthly	YTD
	0	0

Return to Committee Cover Page

Return to Regular Calendar

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

April 30, 2019

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

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

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00027-Hamblen County Government

General Account

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

Service	04/15/2019	E-mail from Jeff Thompson re: pending litigation; e-mail from Trish Bowman re: demolition; e-mails from and to Linda Noe re: litigation	0.25	$150.00	$37.50
Service	04/16/2019	E-mail to Linda Noe re: litigation; e-mail from Trish Bowman re: reports	0.15	$150.00	$22.50
Service	04/18/2019	E-mail from Bill Brittain re: pending litigation; e-mails from and to Erica Bachmann re: pending litigation	0.20	$150.00	$30.00
Service	04/19/2019	E-mail from Erica Bachmann re: pending litigation	0.05	$150.00	$7.50
Service	04/22/2019	E-mail from Travelers re: pending litigation; e-mails from and to Bill Brittain and Debra Robinson re: pending litigation; e-mails to and from Erica Bachmann re: pending litigation; phone conference with Bill Brittain re: pending litigation	0.75	$150.00	$112.50
Service	04/23/2019	E-mails from and to Paul Whetston and Kimberly Morrison re: Boruff	0.10	$150.00	$15.00
Service	04/24/2019	E-mail from Kelley Barnhart re: pending litigation; e-mails from and to Paul Whetstone re: Boruff; e-mails from Bill Brittain and Debra Robinson re: pending litigation	0.30	$150.00	$45.00
Service	04/25/2019	E-mails to and from Bill Brittain and Jeff Thompson re: pending litigation; e-mail Hamblen Circuit re: pending litigation	0.15	$150.00	$22.50
Service	04/30/2019	E-mail from Kelley Barnhart re: pending litigation	0.10	$150.00	$15.00
				Total	**$707.75**

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	04/01/2019	E-mails to and from Tina Whitaker re: Johnson; calls to Don Johnson; phone calls to and from Anderson	0.55	$150.00	$82.50
Service	04/02/2019	E-mails from Tina Whitaker re: Johnson; meeting with BZA	1.50	$150.00	$225.00
Service	04/03/2019	E-mails from and to Tina Whitaker re: Johnson; draft Permit Acknowledgement, send to Tina	0.65	$150.00	$97.50
Service	04/04/2019	E-mails from and to Tina Whitaker re: Johnson	0.10	$150.00	$15.00
Service	04/05/2019	E-mail from Peggy McCree re: Johnson	0.10	$150.00	$15.00
Service	04/16/2019	Court	1.00	$150.00	$150.00
Service	04/25/2019	Meeting with Bill Brittain; meeting with Tina Whitaker	0.40	$150.00	$60.00
				Total	**$645.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

450	06/01/2019	$645.00	$0.00	$645.00
			Outstanding Balance	**$645.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$645.00**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	04/05/2019	Review paperwork received from Johns	0.20	$150.00	$30.00
Service	04/08/2019	Call to Chief Mize	0.10	$150.00	$15.00
Service	04/16/2019	E-mails from Trish Bowman re: records request	0.10	$150.00	$15.00
Service	04/18/2019	Letter to Johns, e-mail to Wayne Mize and Bill Brittain	0.25	$150.00	$37.50
				Total	**$97.50**

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

MONTHLY REPORT

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

May 1, 2019

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

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19154	04-02-19	Mrs. Lucille Haynes, 80, 2131 Walters Drive
2.	19155	04-02-19	Mr. Odilan Owens, 86, Rutledge, TN
3.	19161	04-04-19	Mrs. Katheryn Cooper, 85, Jefferson City, TN
4.	19162	04-05-19	Mrs. Pamela Idom, 66, Rogersville, TN
5.	19163	04-05-19	Mrs. Roberta Edson, 94, 2765 Helton Gaby Road
6.	19164	04-06-19	Mr. Carl "Eddie" Overholt, 67, 1208 Forest Drive
7.	19165	04-06-19	Mrs. Omega Curey, 85, 316 Laurel Street
8.	19166	04-06-19	Mr. James Burchell, 75, 3406 Corbin Drive
9.	19168	04-10-19	Mrs. Susan Marx, 72,, 829 Westeria Drive
10.	19169	04-10-19	Mr. Harold Parks, 86, 3068 Mountain View Drive
11.	19170	04-11-19	Mrs. Mary Helton, 91, 3068 Helton Lane
12.	19171	04-11-19	Ms. Debra Locaby, 66, 687 Fulton Road
13.	19172	04-11-19	Mrs. Gearldine Wright, 77, 5714 Long Creek Road
14.	19173	04-12-19	Mr. Ray Fields, 85, 85, 2430 Holston Drive
15.	19174	04-13-19	Mrs. Shirley Long, 73, 5805 Fall Creek Dock Road
16.	19175	04-13-19	Mr. Joseph Long, 84, 402 West Hillcrest Drive
17.	19177	04-14-19	Mr. Don Lovell, 88, 420 White Avenue
18.	19179	04-15-19	Mrs. Jessie Hill, 81, 1107 South Jackson Street
19.	19180	04-16-19	Miss. Estelle Dearing, 89, 4471 East A.J. Highway
20.	19181	04-16-19	Mr. Billy Weston, 79, 8034 East A.J. Highway
21.	19183	04-17-19	Mr. Kenneth Franklin, 85, 1616 Morningside Drive
22.	19186	04-18-19	Mr. Carroll Collins, 76, 815 Guy Street
23.	19187	04-18-19	Mr. Kemp Lawson, 56, 1420 Central Church Road
24.	19188	04-19-19	Mrs. Mabele North, 91, Rogersville, TN
25.	19190	04-20-19	Mr. Junior Seal, 79, 3498 Old Kentucky Road
26.	19198	04-23-19	Mr. Richard May 62, Homeless
27.	19200	04-23-19	Mr. Harold McDonald, 62, 915 Drew Drive
28.	19203	04-26-19	Mrs. O'dell Bell, 89, 404 East Hillcrest Drive
29.	19204	04-26-19	Mr. John Poe, 85, Newport, TN
30.	19206	04-26-19	Mr. John Redman, 61, Newport, TN
31.	19209	04-29-19	Mr. Quinton Price, 45, 552 Jacobs Road
32.	19210	04-30-19	Mrs. Jane Wood, 89, Bean Station, TN

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

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated. Copper & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic

Return to Committee Cover Page
Return to Regular Calendar

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

May 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19178	04-15-19	Mr. Douglas Deering, 73, 6996 Harmony Drive
2.	19182	04-17-19	Mr. James Gilbert, 57, 3541 Elwood Drive
3.	&19184	04-17-19	Miss. Sharon Stevens, 59, 6212 Nightingale Street
4.	19185	04-18-19	Mr. Walter Wirth, 71, Regency Retirement
5.	19192	04-21-19	Mrs. Heather Goins, 34, 2125 New Cut Road
6.	19194	04-22-19	Mrs. Willie Howell, 93, 1912 Rogers Road
7.	19197	04-23-19	Mr. Timothy Nunan, 72, 5001 Fred Marshall Road
8.	19202	04-25-19	Mrs. Ora Cobble, 80, 291 Marie Street
9.	19205	04-26-19	Mrs. Barbara Wise, 79, 7515 Pierce Drive
10.	*19207	04-28-19	Mr. Robert Cantwell, 67, 4705 Chucky River Road

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

10 Calls X $40. = $400.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

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

MONTHLY REPORT

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

May 1, 2019

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

Dear Commissioners:

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

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

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

9 Calls X $40. = $360.00

Sincerely,

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

erd/jrt

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

Return to Committee Cover Page
Return to Regular Calendar

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

May 1, 2018

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

Dear Commissioners:

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

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

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

6 Calls X $40. = $240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

Return to Committee Cover Page
Return to Regular Calendar

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

May 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*19191	04-20-19	Ms. Tammy Brunson, 56, 659 Cain Mill Road
2.	19208	04-29-19	Mr. Jimmy McPhie, 68, 1776 Jaybird Road

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

2 Calls X $40. = $80.00

Sincerely,

SIGNATURE ON FILE
*
Jimmy Peoples
Deputy Coroner

erd/jp

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

Return to Committee Cover Page
Return to Regular Calendar

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

May 1, 2019

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

AUTOPSY

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

TOXICOLOGY

#	CASE#	DATE ORDERED	NAME, AGE
1.	19184	04-17-19	Miss. Sharon Stevens, 59
2.	19189	04-19-19	Mrs. Ida Hoard, 70

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner

Return to Committee Cover Page
Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month April Year 2018-2019

Fund #101 *DEPT:* **Accounting and Budgeting**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52100.719	Office Equipment	5,000.00	
52100.312	Contracts with Private Agencies		3,000.00
52100.334	Maintenance Agreements		2,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of a new pressure sealer for the Finance Department.

Requesting Department

Signature: Anne Bryant Hurst

Title : Finance Director

Date: 4-5-2019

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 4-8-2019

For Finance Department Only:
Reviewed by: ABH
Budget Amendment 101-055

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #101 *DEPT:* Election Commission

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51500.334	Maintenance Agreements	1,595.00	
51500.332	Legal Notices		1,595.00

Brief Descriptions of Issue:

To reclassify appropriations to cover a maintenance agreement with Easy Vote.

Requesting Department

Signature: Joyce Dardner

Title: AOE

Date: 4-9-2019

Approval by County Mayor

Signature: Bill Lunsford

Title: County Mayor

Date: 4-9-2019

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-056

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVING · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #101 *DEPT:* Planning & Zoning

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51720.509	Refunds	375.00	
51720.351	Rentals		375.00

Brief Descriptions of issue:

To reclassify appropriations to cover refund of building permit fees.

Requesting Department

Signature: Lisa Whitaker

Title : Department Manager

Date: April 9, 2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4/10/19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-002

Return to Committee Cover Page
Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #101 ***DEPT:*** **Planning & Zoning**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51720.435	Office Supplies	320.00	
51720.355	Travel		320.00

Brief Descriptions of issue:

To reclassify appropriations to cover office supply expenses in excess of budgeted amount.

Requesting Department

Signature: Nina Whitaker

Title : Department manager

Date: April 9, 2019

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: April 10, 2019

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-0101

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · COUNTRY
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #101 *DEPT:* County Commission

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51100.599	Other Charges	500.00	
51100.341	Pauper Burials		500.00

Brief Descriptions of issue:

To reclassify appropriations to cover the expense of public notices (Other Charges) in excess of budgeted amount.

Requesting Department

Signature: Trish Bowman

Title : Exec. Assistant

Date: 4-9-18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4-10-18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-060

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month April Year 2018-2019

Fund #101 *DEPT:* Circuit Court

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53100.207	Medical Insurance	2,300.00	
53100.349	Printing, Stationery and Forms		1,150.00
53100.435	Office Supplies		1,150.00

Brief Descriptions of issue:

To reclassify appropriations to cover medical insurance benefits in excess of budgeted amount.

Requesting Department

Signature: Tresa West

Title : Circuit Court Clerk.

Date: 4/10/19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4/11/19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101 - 063

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month April Year 2018-2019

Fund #101 *DEPT:* **Other Facilities**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51810.717	Maintenance Equipment	$ 450.00	
51810.335	Maintenance and Repair Services - Buildings		$ 450.00

Brief Descriptions of issue:

To reclassify appropriations to cover the purchase of a new lawn mower by the Maintenance Department. The funds being reclassified, in addition to the remaining balance in the maintenance equipment line will cover the purchase price of $1,299.

Requesting Department

Signature: Jerry Myers

Title : Maintenance Supervisor

Date: 4-25-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4-25-19

For Finance Department Only:
Reviewed by: AM
Budget Amendment 101-069

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #101 **DEPT:** Civil Defense

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54410.451	Uniforms	350.00	
54410.708	Communication Equipment		350.00

Brief Descriptions of issue:

To reclassify appropriations to cover uniform expenses in excess of budgeted amount.

Requesting Department

Signature: Chris Bell

Title : Director

Date: 2 May 2019

Approval by County Mayor

Signature: Bill Bartlett

Title : County Mayor

Date: 5/2/19

For Finance Department Only:
Reviewed by: ADB
Budget Amendment 101-071

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #101 *DEPT:* Other Facilities

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51810.712	Heating and Air Conditioning Equipment	$ 995.00	
51810.335	Maintenance and Repair Services - Buildings		$ 995.00

Brief Descriptions of issue:

To reclassify appropriations to cover the purchase of a new air conditioning unit for the EMA Office. The funds being reclassified, in addition to the remaining balance in the heating and A/C Equipment line will cover the purchase price of $5,150.00

Requesting Department

Signature: Terry Myers

Title : Maintenance Supervisor

Date: 5-3-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5/3/19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-070

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month April Year 2018-2019

Fund #101 *DEPT:* Jail

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54210.410	Custodial Supplies	$ 6,700.00	
54210.435	Office Supplies	$ 500.00	
54210.599	Other Charges	$ 2,800.00	
54210.305	Audit Services		$ 10,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover custodial supplies, office supplies, and other charges in excess of budgeted amount.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-3-19

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-3-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-072

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #110 **DEPT:** Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
55710.510	Trustee's Commission	$ 1,000.00	
55710.312	Contracts With Private Agencies		$ 1,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover increased Trustee's Commissions for the fiscal year in relation to increased revenues.

Requesting Department

Signature: Barry G. Fox

Title : Hamblen County Road Supt.

Date: 05-02-19

Approval by County Mayor

Signature: Bill Benthan

Title : County Mayor

Date: 5-2-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 116-004

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #131 *DEPT:* Highway / Public Works

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
62000.186	Longevity	$ 2,925.00	
62000.201	Social Security		$ 2,925.00

Brief Descriptions of issue:

To reclassify appropriations to cover longevity expense for HWY Department workers in excess of budgeted amount.

Requesting Department

Signature: Barry G. Pool

Title: Hamblen County Road Supt.

Date: 05-02-19

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: 5/2/19

For Finance Department Only:
Reviewed by: APH
Budget Amendment 131-004

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #131 DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
61000.415	Electricity	$ 2,000.00	
61000.442	Propane Gas	$ 1,000.00	
61000.331	Legal Services		$ 1,000.00
61000.355	Travel		$ 500.00
61000.399	Other Contracted Services		$ 1,500.00

Brief Descriptions of issue:

To reclassify appropriations to cover electricity and propane gas expense in excess of budgeted amount.

Requesting Department

Signature: Ronny G. Pope

Title: Hamblen County Road Supt.

Date: 05-02-19

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: 5/2/19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 131-005

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month April Year 2018-2019

Fund #131 **DEPT:** Highway / Public Works

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
61000.201	Social Security	$ 900.00	
61000.207	Medical Insurance	$ 200.00	
61000.204	State Retirement		$ 1,100.00

Brief Descriptions of issue:

To reclassify appropriations to cover Social Security and medical insurance costs in excess of budgeted amount.

Requesting Department

Signature: Bonny H. Poole

Title: Hamblen County Road Supt.

Date: 05-02-19

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: 5-2-19

For Finance Department Only:
Reviewed by: BOH
Budget Amendment 131-006

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #131 *DEPT:* Highway / Public Works

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
63100.424	Garage Supplies	$ 500.00	
63100.433	Lubricants		$ 500.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of garage supplies in excess of budgeted amount.

Requesting Department

Signature: Ronny F. Pope

Title: Hamblen County Road Supt.

Date: 05-02-19

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: 5-3-19

For Finance Department Only:
Reviewed by: AUH
Budget Amendment 131-001

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month April Year 2018-2019

Fund #131 *DEPT:* Highway / Public Works

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
62000.440	Pipe - Metal	$ 3,700.00	
62000.444	Salt		$ 3,700.00

Brief Descriptions of issue:

To reclassify appropriations to cover the restocking of drain pipe supples for future repairs.

Requesting Department

Signature: Barry G. Poole

Title : Hamblen County Road Supt.

Date: 05-02-19

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-3-2019

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 131-008

7:40 PM
04/06/19
Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through March 2019

	Jul '18 - Mar 19	Jul '17 - Mar 18
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund	0.00	72.00
4000 · Adoption		
4001 · Fees	25,778.00	0.00
4002 · Refunds		
Vetting for Rescue refund.	0.00	85.00
4002 · Refunds - Other	-570.00	-115.00
Total 4002 · Refunds	-570.00	-30.00
4004 · Adoption - Pet Sense	720.00	1,760.00
4007 · Adoption - Puppy	5,440.00	17,630.00
4000 · Adoption - Other	4,045.00	15,065.00
Total 4000 · Adoption	35,413.00	34,425.00
4003 · Medical Fee	1,501.00	2,810.00
4005 · After Hours Pick-up Charge	350.00	350.00
4008 · Microchip Fee	5,055.00	5,480.00
4009 · Dog-Cat Sponsorship	440.00	0.00
4010 · Animal Pick-up - County	0.00	270.00
4015 · Animal Pickups - Vet	1,880.00	980.00
4020 · Boarding Fees	2,525.00	1,118.00
4030 · Citations	3,764.76	3,483.20
4040 · Donations		
4041 · Donations - AJ Fund	1,746.94	6,298.69
4042 · Building Fund	6,675.00	221,223.15
4044 · Pet Sense Red Box	83.25	506.51
4045 · Memorial	1,050.00	1,165.00
4046 · Network for Good	1,405.00	0.00
4048 · Rescue	755.00	85.00
4049 · Amazon	0.00	98.02
4050 · Donations - Food	100.00	0.00
4051 · Donations - Undesignated	8,703.34	0.00
4040 · Donations - Other	8,796.04	12,737.41
Total 4040 · Donations	29,314.57	242,113.78
4060 · Euthanasia Fees	590.00	1,570.00
4061 · Animal Disposal Fee	493.00	380.00
4100 · Fundraising		
4101 · General Income	170.00	0.00
4103 · Fundraising Bake Sale	0.00	812.00
4107 · Smile Amazon	0.00	57.88
4117 · Donation Boxes	1,086.08	8,887.96
4152 · Mama Mia	0.00	4,878.01
4100 · Fundraising - Other	-156.50	0.00
Total 4100 · Fundraising	1,099.58	14,635.85
4135 · T-shirts Income	610.00	681.00
4136 · Pet Sense Red Box	140.97	0.00
4200 · Funds - City of Morristown	103,410.00	103,410.00
4210 · Funds - Hamblen County	112,500.00	100,125.00
4250 · Membership Fees	1,295.00	2,385.00
4260 · Miscellaneous Income	180.00	0.00
4261 · Vet Treatment	870.00	0.00
4270 · Rabies Vaccination Deposit	812.00	1,523.00
4280 · Reclaim Fee	3,218.00	3,834.00
4290 · Surrender Fee	3,015.00	3,020.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through March 2019

	Jul '18 - Mar 19	Jul '17 - Mar 18
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	5,025.00	2,525.00
4302 · Spay / Neuter Refund	-2,020.00	-2,660.00
4304 · Spay / Neuter - Deposit	0.00	1,600.00
4300 · Spay / Neuter - Other	185.00	1,893.50
Total 4300 · Spay / Neuter	3,190.00	3,358.50
4400 · Frozen Cats	448.00	944.00
Total Income	312,114.88	526,968.33
Gross Profit	312,114.88	526,968.33
Expense		
Professional Fee	24,996.00	196.63
55555 · Christmas Bonus	0.00	435.94
6000 · Payroll Expense		
6010 · ACO	51,010.97	37,964.66
6020 · Admin	27,923.19	39,906.77
6030 · Office	51,359.34	41,272.64
6040 · Kennel	28,687.65	37,440.37
6100 · Payroll Tax Expense	12,967.08	13,102.56
6000 · Payroll Expense - Other	0.00	0.00
Total 6000 · Payroll Expense	171,948.23	169,687.00
6400 · New Location		
6401 · Professional Fees	0.00	1,925.00
6402 · Bank Fees	0.00	61.90
6403 · Advertising	0.00	150.00
6511 · Repairs & Maintenance New Bldg	820.00	0.00
6400 · New Location - Other	1,511.00	0.00
Total 6400 · New Location	2,331.00	2,136.90
6500 · MonthlyExpenses for New Shelter		
6501 · Utilities Gas	456.34	1,975.05
6502 · Utilities Electric N	764.49	2,325.79
6503 · Security Light	137.43	152.82
6504 · Garbage Fee	468.23	80.45
6505 · Metered Water	110.87	119.44
6506 · Sewage Fee	135.00	157.50
6507 · Utility Service Charge	26.09	35.53
Total 6500 · MonthlyExpenses for New Shelter	2,098.45	4,846.58
7000 · Advertising	1,165.73	963.00
7001 · Refund on Adoption	0.00	90.00
7010 · Alarm Monitoring	484.66	476.36
7020 · Animal Care		
7021 · Animal Care Supplies	3,346.74	267.43
7023 · Animal Care Cat Food	13.96	0.00
7024 · Kitty Litter	1,102.87	1,680.19
7020 · Animal Care - Other	48.36	0.00
Total 7020 · Animal Care	4,511.93	1,947.62
7030 · Bank Charges	1,011.45	1,164.64
7035 · Bad Debt Expense	0.00	0.00
7040 · Bookkeeping & Audit	5,495.00	1,029.99

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through March 2019

	Jul '18 - Mar 19	Jul '17 - Mar 18
7050 · Communications		
7051 · ACO Radios	546.55	1,495.91
7052 · Cell Phone	1,437.51	0.00
7053 · Internet Service	215.44	233.02
7054 · Telephone	627.10	929.01
7055 · Web Site	0.00	18.17
7058 · Television	22.83	0.00
Total 7050 · Communications	2,849.43	2,676.11
7060 · Computer / Software Supplies	0.00	449.98
7070 · Dues & Subscriptions	538.88	0.00
7090 · Food - Animal	6,766.63	3,818.49
7110 · Insurance		
7112 · Auto	-2,070.00	6,488.04
7113 · D&O Liability	1,298.00	2,199.00
7114 · Group Medical	1,772.50	-393.14
7115 · Liability Insurance	7,660.38	0.00
7116 · Volunteer Accident Coverage	300.00	600.00
7117 · Workmen's Comp	3,310.00	1,961.00
7119 · Commercial Property	0.00	2,141.00
7127 · Group Life	75.42	93.51
7110 · Insurance - Other	407.75	1,222.58
Total 7110 · Insurance	12,754.05	14,311.99
7120 · Landfill Fees		
7121 · TIDI Dumpster	346.34	1,494.43
7121A · Landfill Fees - Animal Burial	90.06	0.00
7120 · Landfill Fees - Other	118.52	129.85
Total 7120 · Landfill Fees	554.92	1,624.28
7122 · Group Dental/Vision	170.98	314.91
7130 · Legal Fees	2,400.00	6,596.97
7140 · License & Fees	751.95	1,461.11
7150 · Meals		
7152 · Inmates	5,561.27	5,586.48
Total 7150 · Meals	5,561.27	5,586.48
7159 · Medicine / Medical		
1759.5 · -Petsmart Grant Medicine / Med	0.00	1,476.21
7160 · Medicine / Medical Supplies	11,652.79	17,281.04
7159 · Medicine / Medical - Other	748.26	1,095.08
Total 7159 · Medicine / Medical	12,401.05	19,852.33
7169 · Microchip		
7170 · Microchip Supplies	6,033.96	6,033.96
7171 · Reimbursement	40.00	10.00
7169 · Microchip - Other	-360.01	-0.01
Total 7169 · Microchip	5,713.95	6,043.95
7180 · Miscellaneous	135.00	0.00
7200 · Postage and Shipping	786.19	1,147.85
7210 · Penalties & Late Fees	0.00	1,102.07
7220 · Postage	557.40	176.32
7230 · Repairs & Maintenance		
7231 · Equipment	2,157.84	3,199.62
7232 · Property	938.85	24.08
7230 · Repairs & Maintenance - Other	337.31	0.00
Total 7230 · Repairs & Maintenance	3,434.00	3,223.70
7240 · Supplies		
7241 · ACO Supplies	218.78	0.00
7242 · Cleaning	6,921.87	2,369.22

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through March 2019

	Jul '18 - Mar 19		Jul '17 - Mar 18	
7243 · Office				
7240a · Shipping Expense	50.00		27.30	
7243 · Office - Other	2,611.14		1,350.25	
Total 7243 · Office		2,661.14		1,377.55
7244 · Kennel Supplies				
7244a · Pest Control	630.00		752.00	
7244 · Kennel Supplies - Other	760.95		2,873.73	
Total 7244 · Kennel Supplies		1,390.95		3,625.73
7245 · Condiments		359.75		695.30
7240 · Supplies - Other		392.81		390.02
Total 7240 · Supplies		11,945.30		8,457.82
7250 · Taxes				
7251 · Property Tax				
4251.1 · New Shelter Locations	0.00		674.00	
7251 · Property Tax - Other	180.63		275.00	
Total 7251 · Property Tax		180.63		949.00
7250 · Taxes - Other		0.00		482.26
Total 7250 · Taxes		180.63		1,431.26
7252 · Taxes & Fees		403.00		32.39
7255 · Training / Education		750.00		844.10
7260 · Transportation				
7261 · Fuel				
Fuel- ACO Truck	2,760.30		3,283.87	
7261 · Fuel - Other	5,236.58		2,111.84	
Total 7261 · Fuel		7,996.88		5,395.71
7263 · Repair & Maintenance		1,906.85		333.40
7260 · Transportation - Other		35.00		0.00
Total 7260 · Transportation		9,938.73		5,729.11
7270 · Uniforms		634.53		0.00
7280 · Utilities				
7281 · Electric		8,372.03		7,839.00
7282 · Utilities Security light		50.00		701.30
7283 · Gas		2,682.70		1,875.89
7284 · Garbage Fee		916.52		0.00
7280 · Utilities - Other		237.14		0.00
Total 7280 · Utilities		12,258.39		10,416.19
7300 · Veterinary Fees				
7310 · Regular Vet Fees		11,104.68		4,427.96
7315 · Veterinary Fees Rabies Certific		429.00		676.00
7316 · Spay & Neuter				
Spay & Neuter Grants	0.00		928.00	
7316 · Spay & Neuter - Other	5,773.20		12,494.30	
Total 7316 · Spay & Neuter		5,773.20		13,422.30
7317 · TNR Spay & Neuter		-315.00		400.00
7318 · Cruelty Case		0.00		415.00
7320 · Special Medical		40.30		68.59
7300 · Veterinary Fees - Other		33.00		2,596.42
Total 7300 · Veterinary Fees		17,065.18		22,006.27
7304 · Claw & Paw 4 The Cause Mobile		3,060.00		3,200.00
7500 · W/C Medical / Medications		0.00		0.00

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04/06/19
Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through March 2019

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

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04/06/19
Accrual Basis

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

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

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

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

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

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

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

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

7:35 PM
04/06/19
Accrual Basis

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

	Mar 19	Mar 18
Adam Skaggs	50.00	0.00
Adrianne Hill-Wise	50.00	0.00
Amazon	876.94	366.49
Andrew O'Neal	50.00	0.00
Animal Hospital	0.00	1,733.55
Appalachian Animal Hospital	105.00	0.00
AT&T	0.00	224.10
Atmos Energy	887.91	737.30
BankDirect Capital Finance, LLC	407.75	0.00
BlueCross BlueShield of Tennessee	0.00	209.94
Brande Volles	0.00	50.00
Brenda L. Navarro	0.00	3,200.00
Brenda Smith	50.00	0.00
Cathy Hutsell	50.00	0.00
Cook's Pest Control	70.00	70.00
Countertops & Cabinets	1,511.00	0.00
Dr. Amanda D. Dykstra Wessel	0.00	1,593.50
DRE Medical Equipment	0.00	0.00
Express Lane	0.00	50.70
Federated Auto Parts	0.00	13.50
Frankenmuth Insurance	0.00	952.58
Fuelman	1,128.04	730.85
Intervet	0.00	9.99
Intuit	0.00	19.76
Jose Peralez	0.00	10,245.00
Kathy Stollca	0.00	50.00
Lakeway Animal Hospital	133.75	0.00
Life Insurance Company of Alabama	75.42	63.26
Link A Gibbons	0.00	2,500.00
McKenlee M. Hall	0.00	3,134.50
MHHS Petty Cash	0.00	170.00
Midwest Veterinary Supply, Inc.	0.00	1,476.21
Morristown Animal Hospital, PC	170.00	98.00
Morristown Milling Co.	0.00	114.42
Morristown Utilities	1,134.00	1,167.00
Murrell Burglar Alarms	0.00	20.00
MUS Fibernet	91.17	0.00
Pam Velder	0.00	146.65
Percision Automotives	90.11	0.00
Petty Cash	1,588.82	631.69
Price & Ramey Group	0.00	300.00
QuickBooks Payroll Service	0.00	8.75
Revival Animal Health	389.99	0.00
Ridgefield Animal Hospital	704.75	0.00
Rose Elkins	50.00	0.00
Selective Insurance	485.00	0.00
Sharon Love	0.00	5,000.00
Shelter Medicine - UT	585.00	0.00
Southern Care Veterinary Hospital	315.00	1,472.35
SteadPoint	331.00	0.00
Stericycle, Inc.	83.14	0.00
The Mail Station	0.00	94.00
Tina Cook	0.00	35.00
United Health Care	308.18	0.00
Wal-Mart Community	344.32	709.05
Waste Industries	0.00	173.17
Wayne R. Stambaugh, ATTY.	0.00	140.00
Wristband.com	0.00	103.00
Zoetis	363.55	493.62
TOTAL	12,479.84	38,307.93

Regular Calendar Items

Motion by Joe Huntsman, seconded by Thomas Doty to approve the regular calendar items with the two additions.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	(M) YES	Chair H. Shipley	YES
S. Long	YES		

6.d. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

Consent Calendar

Motion by Thomas Doty, seconded by Bobby Haun to approve the consent calendar.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	YES
B. Haun	(2) YES	T. Doty	(M) YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

7.a. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – April 18, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – April 2019	Finance Committee
4	Planning Commission Building Permit Log –April 2019	Finance Committee
5	County Attorney Invoices –April 2019	Finance Committee
6	Coroner's Monthly Report –April 2019	Finance Committee
7	Budget Amendments Approved by County Mayor i. Fund #101 Accounting and Budgeting $5,000 ii. Fund #101 Election Commission $1,595 iii. Fund #101 Planning and Zoning $375 iv. Fund #101 Planning and Zoning $320 v. Fund#101 County Commission $500 vi. Fund #101 Circuit Court $2,300 vii. Fund #101 Other Facilities $450 viii. Fund #101 Civil Defense $350 ix. Fund #101 Other Facilities $995 x. Fund #101 Jail $10,000 xi. Fund #116 Solid Waste/Sanitation Fund $1,000 xii. Fund #131 Highway/Public Works $2,925 xiii. Fund #131 Highway/Public Works $3,000 xiv. Fund #131 Highway/Public Works $1,100 xv. Fund # 131 Highway/Public Works $500 xvi. Fund #131 Highway/Public Works $3,700	Finance Committee
8	Morristown-Hamblen Humane Society Reports	Finance Committee

Thursday, May 23, 2019

Return to Regular Calendar

Monthly Checks

Motion by Randy DeBord, seconded by Thomas Doty to approve the April 2019 Monthly Checks submitted by the County Mayor's Office .

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.a. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

COMMISSION AP OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2019-04-25	1010264107	Smith, Jerry Allen			100.00
51100	399	Other Contracted Services	2019-04-11	1010264024	RollCall Systems, Inc.			3,995.00
51100	435	Office Supplies	2019-04-04	1010263947	Rix Copies			32.00
51100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			182.13
51100	599	Other Charges	2019-04-11	1010263989	Citizen Tribune			42.01
51100	.....	**County Commission**				**Total:**	**5**	**4,351.14**
51300	101	County Official/Administrative Officer	2019-04-25	1010264102	Morristown Area Chamber Of Commerce			15.00
51300	307	Communication	2019-04-04	1010263961	Verizon Wireless			76.25
51300	307	Communication	2019-04-11	1010263976	AT&T			90.00
51300	307	Communication	2019-04-11	1010263984	Century Link/Business Services			29.50
51300	351	Rentals	2019-04-17	1010264053	Canon Solutions America, Inc			227.87
51300	355	Travel	2019-04-04	1010263920	Brittain, William H			52.00
51300	355	Travel	2019-04-17	1010264060	Fuelman			45.30
51300	355	Travel	2019-04-17	1010264082	Suntrust Bankcard, NA			452.84
51300	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			364.91
51300	599	Other Charges	2019-04-11	1010263976	AT&T			0.16
51300	599	Other Charges	2019-04-11	1010263989	Citizen Tribune			25.00
51300	599	Other Charges	2019-04-11	1010263997	English Mountain Spring Water			10.00
51300	599	Other Charges	2019-04-25	1010264089	Blossom Shop, The			95.00
51300	.....	**County Mayor/Executive**				**Total:**	**13**	**1,483.83**
51400	331	Legal Services	2019-04-11	1010263981	Capps, Cantwell, Capps & Byrd			1,536.85
51400	.....	**County Attorney**				**Total:**	**1**	**1,536.85**
51500	307	Communication	2019-04-11	1010263976	AT&T			20.49
51500	307	Communication	2019-04-11	1010263984	Century Link/Business Services			2.52
51500	332	Legal Notices, Recording And Court Costs	2019-04-11	1010263989	Citizen Tribune			360.72
51500	334	Maintenance Agreements	2019-04-11	1010263996	EasyVote Solutions LLC			2,500.00
51500	349	Printing, Stationery And Forms	2019-04-11	1010263994	East TN Diamond			79.00
51500	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			5.00
51500	719	Office Equipment	2019-04-25	1010264095	Evans Office Supply Co			894.00
51500	.....	**Election Commission**				**Total:**	**8**	**3,979.15**
51600	307	Communication	2019-04-11	1010263984	Century Link/Business Services			0.63
51600	355	Travel	2019-04-11	1010264033	Tipton, Marilyn A			62.98
51600	709	Data Processing Equipment	2019-04-11	1010263979	Business Information Systems			1,224.50
51600	.....	**Register Of Deeds**				**Total:**	**3**	**1,288.11**
51720	307	Communication	2019-04-04	1010263961	Verizon Wireless			112.32
51720	307	Communication	2019-04-11	1010263984	Century Link/Business Services			3.20
51720	312	Contracts With Private Agencies	2019-04-04	1010263934	Johns, Mark E			75.00

Return to Committee Cover Page

Return to Regular Calendar

May 6, 2019

COMMISSION AI OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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

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May 13, 2019

Return to Regular Calendar

COMMISSION A[illegible]OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52600	307	Communication	2019-04-04	1010263961	Verizon Wireless			24.50
52600	312	Contracts With Private Agencies	2019-04-17	1010264071	MUS Fibernet			291.90
52600	312	Contracts With Private Agencies	2019-04-25	1010264096	Foothills Netcom, Inc.			95.00
52600	317	Data Processing Services	2019-04-17	1010264071	MUS Fibernet			449.05
52600	709	Data Processing Equipment	2019-04-25	1010264091	CDW Government, Inc			1,811.85
52600	709	Data Processing Equipment	2019-04-25	1010264096	Foothills Netcom, Inc.			160.20
52600	.....	**Data Processing**				**Total:**	**6**	**2,832.50**
52900	307	Communication	2019-04-11	1010263976	AT&T			425.62
52900	307	Communication	2019-04-11	1010263984	Century Link/Business Services			0.73
52900	317	Data Processing Services	2019-04-04	1010263944	MUS Fibernet			139.19
52900	330	Operating Lease Payments	2019-04-25	1010264105	Sawyer, Mark			1,850.00
52900	335	Maintenance And Repair Service - Buildings	2019-04-11	1010263999	Fish Window Cleaning			23.00
52900	351	Rentals	2019-04-11	1010264032	Thermocopy Of Tennessee			19.00
52900	351	Rentals	2019-04-11	1010264042	Waste Industries/102 Tidiwaste			49.97
52900	415	Electricity	2019-04-11	1010264018	Morristown Utilities			817.00
52900	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			18.00
52900	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			103.19
52900	.....	**Other Finance**				**Total:**	**10**	**3,445.70**
53100	307	Communication	2019-04-04	1010263961	Verizon Wireless			61.16
53100	307	Communication	2019-04-11	1010263976	AT&T			40.98
53100	307	Communication	2019-04-11	1010263984	Century Link/Business Services			13.72
53100	349	Printing, Stationery And Forms	2019-04-11	1010264027	Shred-It			13.56
53100	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			457.95
53100	351	Rentals	2019-04-17	1010264072	Pitney Bowes			9.77
53100	355	Travel	2019-04-17	1010264079	West, Teresa			45.12
53100	399	Other Contracted Services	2019-04-04	1010263950	Saratoga Technologies Inc			417.00
53100	435	Office Supplies	2019-04-11	1010264044	Suntrust Bankcard, NA			1,494.77
53100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			2,217.65
53100	719	Office Equipment	2019-04-11	1010264044	Suntrust Bankcard, NA			1,064.91
53100	.....	**Circuit Court**				**Total:**	**11**	**5,836.59**
53300	102	Judge(s)	2019-04-04	1010264178	Collins, Wayne Douglas			295.00
53300	307	Communication	2019-04-11	1010263976	AT&T			20.49
53300	307	Communication	2019-04-11	1010263984	Century Link/Business Services			3.94
53300	320	Dues And Memberships	2019-04-25	1010264092	Collins, Wayne Douglas			409.40
53300	351	Rentals	2019-04-17	1010264053	Canon Solutions America, Inc			84.70
53300	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			49.00
53300	.....	**General Sessions Court**				**Total:**	**6**	**862.53**
53330	307	Communication	2019-04-04	1010263961	Verizon Wireless			204.64
53330	307	Communication	2019-04-11	1010263976	AT&T			40.98

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53330	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			117.42
53330	355	Travel	2019-04-11	1010264044	Suntrust Bankcard, NA			315.00
53330	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			13.00
53330	.....	**Drug Court**				**Total:**	**5**	**691.04**
53400	307	Communication	2019-04-11	1010263976	AT&T			20.49
53400	307	Communication	2019-04-11	1010263984	Century Link/Business Services			5.75
53400	334	Maintenance Agreements	2019-04-11	1010264029	Sturgis Web Services			1,050.00
53400	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water			18.00
53400	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			232.17
53400	.....	**Chancery Court**				**Total:**	**6**	**1,474.16**
53500	307	Communication	2019-04-04	1010263961	Verizon Wireless			42.97
53500	307	Communication	2019-04-11	1010263984	Century Link/Business Services			3.21
53500	309	Contracts With Government Agencies	2019-04-17	1010264074	Richard L Bean Juvenile Srv			9,405.00
53500	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2019-04-11	1010263997	English Mountain Spring Water			25.00
53500	422	Food Supplies	2019-04-25	1010264115	Walmart Community BRC			233.69
53500	425	Gasoline	2019-04-17	1010264060	Fuelman			50.11
53500	.....	**Juvenile Court**				**Total:**	**7**	**9,877.40**
53920	451	Uniforms	2019-04-04	1010263959	TruBlu Tactical Police Supply			349.93
53920	524	In Service/Staff Development	2019-04-25	1010264086	Angeez Catering and Sweet Shop			892.00
53920	716	Law Enforcement Equipment	2019-04-11	1010264001	Gall's Inc			393.54
53920	716	Law Enforcement Equipment	2019-04-11	1010264044	Suntrust Bankcard, NA			46.98
53920	716	Law Enforcement Equipment	2019-04-17	1010264051	Blackfox, LLC			900.00
53920	716	Law Enforcement Equipment	2019-04-17	1010264062	Gall's Inc			590.45
53920	716	Law Enforcement Equipment	2019-04-25	1010264097	Gall's Inc			861.65
53920	.....	**Courtroom Security**				**Total:**	**7**	**4,034.55**
54110	302	Advertising	2019-04-11	1010264046	Suntrust Bankcard, NA			20.97
54110	307	Communication	2019-04-04	1010263961	Verizon Wireless			1,496.00
54110	307	Communication	2019-04-11	1010263976	AT&T			102.45
54110	307	Communication	2019-04-11	1010263984	Century Link/Business Services			62.01
54110	307	Communication	2019-04-25	1010264114	Verizon Wireless			1,801.73
54110	336	Maintenance And Repair Services - Equipment	2019-04-11	1010264009	HP INC			400.00
54110	338	Maintenance And Repair Services - Vehicles	2019-04-04	1010263943	Morristown Ford			49.78
54110	338	Maintenance And Repair Services - Vehicles	2019-04-04	1010263949	Safelite Fulfillment Inc			327.97
54110	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010263998	Farris Jeep Ram Chrysler Dodge			3,551.61
54110	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264017	Morristown Chevrolet			1,488.12
54110	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264038	Ultimate Shine 3 Minute Express Car Wash			210.00
54110	338	Maintenance And Repair Services - Vehicles	2019-04-17	1010264078	Synergy Auto Wash			499.80

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2019-04-25	1010264112	Ultimate Shine 3 Minute Express Car Wash	210.00
54110	349	Printing, Stationery And Forms	2019-04-17	1010264047	Acme Printing Company, Inc	240.00
54110	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	173.21
54110	351	Rentals	2019-04-11	1010264030	T.E.G. Enterprises	65.00
54110	351	Rentals	2019-04-17	1010264072	Pitney Bowes	9.77
54110	353	Towing Services	2019-04-04	1010263956	Tipton, Ronald	75.00
54110	355	Travel	2019-04-11	1010264045	Suntrust Bankcard, NA	558.00
54110	355	Travel	2019-04-11	1010264046	Suntrust Bankcard, NA	279.00
54110	355	Travel	2019-04-17	1010264056	Coffey, James Alan	213.50
54110	355	Travel	2019-04-17	1010264067	Ingram, Eddie	213.50
54110	355	Travel	2019-04-25	1010264093	Drum, Debara A	76.50
54110	355	Travel	2019-04-25	1010264100	Horner, Dewey Edward	76.50
54110	399	Other Contracted Services	2019-04-04	1010263957	Transunion Risk & Alternative	86.40
54110	399	Other Contracted Services	2019-04-25	1010264104	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-04-17	1010264061	Fuelman	10,380.16
54110	431	Law Enforcement Supplies	2019-04-17	1010264058	Evident, Inc.	60.97
54110	431	Law Enforcement Supplies	2019-04-17	1010264070	Law Enforcement Systems, Inc	330.00
54110	431	Law Enforcement Supplies	2019-04-25	1010264095	Evans Office Supply Co	47.97
54110	433	Lubricants	2019-04-04	1010263943	Morristown Ford	190.60
54110	433	Lubricants	2019-04-11	1010263998	Farris Jeep Ram Chrysler Dodge	396.15
54110	435	Office Supplies	2019-04-11	1010264046	Suntrust Bankcard, NA	411.91
54110	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	336.35
54110	435	Office Supplies	2019-04-25	1010264115	Walmart Community BRC	10.16
54110	450	Tires And Tubes	2019-04-04	1010263946	Porter's Tire Store	238.35
54110	450	Tires And Tubes	2019-04-17	1010264067	Ingram, Eddie	19.95
54110	524	In Service/Staff Development	2019-04-11	1010264023	Public Agency Training Council	700.00
54110	524	In Service/Staff Development	2019-04-25	1010264086	Angeez Catering and Sweet Shop	892.00
54110	599	Other Charges	2019-04-04	1010263931	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-04-04	1010263949	Safelite Fulfillment Inc	797.97
54110	599	Other Charges	2019-04-04	1010263951	Shred-It	20.34
54110	599	Other Charges	2019-04-11	1010263997	English Mountain Spring Water	15.00
54110	599	Other Charges	2019-04-11	1010264025	Safariland LLC	1,044.50
54110	716	Law Enforcement Equipment	2019-04-04	1010263921	Cartwright Communication Inc	187.25
54110	716	Law Enforcement Equipment	2019-04-11	1010264044	Suntrust Bankcard, NA	48.66
54110	716	Law Enforcement Equipment	2019-04-25	1010264097	Gall's Inc	305.18
54110	.....	**Sheriff's Department**			**Total: 47**	**28,849.29**
54160	309	Contracts With Government Agencies	2019-04-25	1010264111	TN Bureau Of Investigation	150.00
54160	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	165.98
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 2**	**315.98**
54210	322	Evaluation And Testing	2019-04-17	1010264054	Charlton S. Stanley	500.00
54210	334	Maintenance Agreements	2019-04-25	1010264108	South Western Comm, Inc	4,780.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2019-04-04	1010263928	Fenco Supply Co			429.69
54210	335	Maintenance And Repair Service - Buildings	2019-04-04	1010263939	Lowe's			151.69
54210	335	Maintenance And Repair Service - Buildings	2019-04-11	1010264026	Seiber, Michael			500.00
54210	335	Maintenance And Repair Service - Buildings	2019-04-11	1010264030	T.E.G. Enterprises			170.00
54210	335	Maintenance And Repair Service - Buildings	2019-04-11	1010264034	TMS - Marlin			519.00
54210	335	Maintenance And Repair Service - Buildings	2019-04-25	1010264106	Sherwin Williams			144.80
54210	336	Maintenance And Repair Services - Equipment	2019-04-17	1010264077	Starr Equipment Company Inc			378.26
54210	336	Maintenance And Repair Services - Equipment	2019-04-25	1010264113	Valley Proteins, Inc			225.00
54210	340	Medical And Dental Services	2019-04-11	1010263975	Anderson Oral & Maxillofacial			311.00
54210	340	Medical And Dental Services	2019-04-11	1010263986	Charles H. Shanks, DDS, PC			58.50
54210	340	Medical And Dental Services	2019-04-11	1010263987	Cherokee Health Systems			241.07
54210	340	Medical And Dental Services	2019-04-11	1010263992	Covenant Medical Group, Inc.			93.60
54210	340	Medical And Dental Services	2019-04-11	1010263995	East TN Spine & Orthopaedic Specialists			153.32
54210	340	Medical And Dental Services	2019-04-11	1010264005	Healthstar Physicians, Inc			529.50
54210	340	Medical And Dental Services	2019-04-11	1010264008	Horner, John C, MD			34.00
54210	340	Medical And Dental Services	2019-04-11	1010264019	Morristown-Hamblen Hospital			3,335.46
54210	340	Medical And Dental Services	2019-04-11	1010264028	Southern Health Partners			51,455.00
54210	340	Medical And Dental Services	2019-04-11	1010264040	University Radiology			439.60
54210	340	Medical And Dental Services	2019-04-11	1010264043	Wellmont Cardiology Services			137.00
54210	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc			147.75
54210	410	Custodial Supplies	2019-04-04	1010263922	Chem Clean Systems LLC			1,039.84
54210	410	Custodial Supplies	2019-04-04	1010263935	Kelsan Inc			3,534.15
54210	410	Custodial Supplies	2019-04-11	1010264042	Waste Industries/102 Tidiwaste			633.69
54210	410	Custodial Supplies	2019-04-17	1010264055	Chem Clean Systems LLC			309.96
54210	413	Drugs And Medical Supplies	2019-04-25	1010264109	Southern Health Partners			7,407.54
54210	422	Food Supplies	2019-04-04	1010263958	Trinity Services Group, Inc.			31,105.30
54210	599	Other Charges	2019-04-04	1010263919	Bob Barker Company, Inc			171.08
54210	599	Other Charges	2019-04-17	1010264076	Shred-It			20.34
54210	710	Food Service Equipment	2019-04-11	1010263993	Crest Foodservice Equipment Co			242.26
54210	710	Food Service Equipment	2019-04-17	1010264057	Crest Foodservice Equipment Co			693.36
54210	716	Law Enforcement Equipment	2019-04-11	1010264045	Suntrust Bankcard, NA			2,350.00
54210	.....	**Jail**				**Total:**	**33**	**112,241.76**
54250	307	Communication	2019-04-04	1010263961	Verizon Wireless			106.83
54250	307	Communication	2019-04-11	1010263984	Century Link/Business Services			4.66
54250	338	Maintenance And Repair Services - Vehicles	2019-04-04	1010263946	Porter's Tire Store			64.71
54250	425	Gasoline	2019-04-17	1010264060	Fuelman			112.59
54250	.....	**Work Release Program**				**Total:**	**4**	**288.79**
54310	316	Contributions	2019-04-04	1010263963	East Hamblen County VFD			27,500.00
54310	316	Contributions	2019-04-04	1010263969	North Hamblen County VFD			27,500.00
54310	316	Contributions	2019-04-04	1010263971	South Hamblen County VFD			27,500.00
54310	316	Contributions	2019-04-04	1010263973	West Hamblen County VFD			27,500.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54310	.....	**Fire Prevention And Control**				**Total:**	**4**	**110,000.00**
54410	307	Communication	2019-04-04	1010263918	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010263978	Burgin, Chad R.			534.70
54410	338	Maintenance And Repair Services - Vehicles	2019-04-17	1010264078	Synergy Auto Wash			17.85
54410	425	Gasoline	2019-04-17	1010264060	Fuelman			322.56
54410	435	Office Supplies	2019-04-17	1010264081	Suntrust Bankcard, NA			10.86
54410	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			9.95
54410	599	Other Charges	2019-04-04	1010263961	Verizon Wireless			34.00
54410	599	Other Charges	2019-04-11	1010264035	TN Bureau Of Investigation			58.00
54410	599	Other Charges	2019-04-17	1010264075	Screen Designs By Sheila			60.00
54410	.....	**Civil Defense**				**Total:**	**9**	**1,103.92**
54490	316	Contributions	2019-04-11	1010264004	Hamblen County E.C.D. / 911			46,658.50
54490	.....	**Other Emergency Management**				**Total:**	**1**	**46,658.50**
54610	312	Contracts With Private Agencies	2019-04-04	1010263916	Allen Funeral Home Inc			500.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263926	Dockery-Senter Funeral Home Inc.			250.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263930	Giles, Todd E			200.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263933	Holt, Jeffrey E.			120.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263937	Knox County Medical Examiner			1,800.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263945	Peoples, Jimmy W			160.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263954	Thompson, Claude, JR			280.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263955	Thompson, Tom C, MD			2,083.33
54610	399	Other Contracted Services	2019-04-04	1010263925	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**9**	**6,143.33**
55110	207	Medical Insurance	2019-04-11	1010264035	TN Bureau Of Investigation			29.00
55110	309	Contracts With Government Agencies	2019-04-04	1010263927	English Mountain Coffee			81.80
55110	309	Contracts With Government Agencies	2019-04-04	1010263948	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2019-04-11	1010263976	AT&T			282.23
55110	309	Contracts With Government Agencies	2019-04-11	1010263980	Canon Solutions America, Inc			18.74
55110	309	Contracts With Government Agencies	2019-04-11	1010263984	Century Link/Business Services			62.83
55110	309	Contracts With Government Agencies	2019-04-11	1010263988	Chick-Fil-A			43.00
55110	309	Contracts With Government Agencies	2019-04-11	1010263994	East TN Diamond			73.00
55110	309	Contracts With Government Agencies	2019-04-11	1010264014	Lakeway Printers			515.00
55110	309	Contracts With Government Agencies	2019-04-17	1010264059	Foothills Netcom, Inc.			287.00
55110	309	Contracts With Government Agencies	2019-04-17	1010264071	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2019-04-25	1010264087	Atmos Energy			86.76
55110	309	Contracts With Government Agencies	2019-04-25	1010264101	Jersey Girl Diner			180.00
55110	309	Contracts With Government Agencies	2019-04-25	1010264103	Morristown Utilities			1,660.00
55110	309	Contracts With Government Agencies	2019-04-25	1010264115	Walmart Community BRC			257.76
55110	355	Travel	2019-04-04	1010263917	Becerra, Michele L			96.35

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	355	Travel	2019-04-04	1010263929	Garcia, Beatriz R			38.54
55110	355	Travel	2019-04-04	1010263940	Mathes, Aliana A.			38.54
55110	355	Travel	2019-04-04	1010263941	Miner, Ashley L			38.54
55110	355	Travel	2019-04-04	1010263952	Smith, Kim			133.95
55110	399	Other Contracted Services	2019-04-17	1010264069	Lamar Companies			1,250.00
55110	599	Other Charges	2019-04-11	1010263989	Citizen Tribune			0.00
55110	.....	**Local Health Center**				**Total:**	**22**	**7,135.04**
55120	316	Contributions	2019-04-04	1010263968	Morristown-Hamblen Humane Soc			12,500.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
55390	316	Contributions	2019-04-04	1010263972	State Of Tn-Dept Of Health			109,233.00
55390	.....	**Appropriation To State**				**Total:**	**1**	**109,233.00**
55590	316	Contributions	2019-04-04	1010263932	Helen Ross McNabb Center			595.00
55590	316	Contributions	2019-04-04	1010263967	Morristown-Hamblen Childcare			12,500.00
55590	.....	**Other Local Welfare Services**				**Total:**	**2**	**13,095.00**
56100	316	Contributions	2019-04-04	1010263970	Senior Citizens Center			5,800.00
56100	.....	**Adult Activities**				**Total:**	**1**	**5,800.00**
56700	307	Communication	2019-04-04	1010263944	MUS Fibernet			123.44
56700	307	Communication	2019-04-04	1010263961	Verizon Wireless			56.20
56700	410	Custodial Supplies	2019-04-04	1010263935	Kelsan Inc			766.41
56700	410	Custodial Supplies	2019-04-11	1010264042	Waste Industries/102 Tidiwaste			970.14
56700	410	Custodial Supplies	2019-04-25	1010264115	Walmart Community BRC			113.81
56700	412	Diesel Fuel	2019-04-11	1010264041	Voyager Fleet Systems Inc			132.90
56700	415	Electricity	2019-04-11	1010264018	Morristown Utilities			4,396.00
56700	415	Electricity	2019-04-17	1010264048	Appalachian Electric Co-Op			22.32
56700	425	Gasoline	2019-04-11	1010264041	Voyager Fleet Systems Inc			360.65
56700	435	Office Supplies	2019-04-25	1010264084	Acme Printing Company, Inc			195.00
56700	451	Uniforms	2019-04-17	1010264050	BK Graphics			673.80
56700	454	Water And Sewer	2019-04-11	1010264018	Morristown Utilities			1,995.00
56700	499	Other Supplies And Materials	2019-04-04	1010263939	Lowe's			195.05
56700	599	Other Charges	2019-04-11	1010263982	Carrot Top Industries			73.42
56700	599	Other Charges	2019-04-11	1010263989	Citizen Tribune			35.91
56700	599	Other Charges	2019-04-11	1010263997	English Mountain Spring Water			16.00
56700	599	Other Charges	2019-04-11	1010264011	Johns-Heck Plumbing Company			519.32
56700	791	Other Construction	2019-04-17	1010264052	C & C Golf Carts			4,600.00
56700	.....	**Parks And Fair Boards**				**Total:**	**18**	**15,245.37**
56900	309	Contracts With Government Agencies	2019-04-17	1010264065	Hamblen County-Morristown Solid Waste			44,001.41
56900	316	Contributions	2019-04-04	1010263966	Morristown Parks & Recreation			100,000.00

Return to Committee Cover Page

Return to Regular Calendar

COMMISSION AI JVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**2**	**144,001.41**
57100	140	Salary Supplements	2019-04-25	1010264110	The University Of TN Extension			37,635.98
57100	307	Communication	2019-04-11	1010263984	Century Link/Business Services			9.56
57100	355	Travel	2019-04-11	1010264006	Henry, Martha			28.67
57100	355	Travel	2019-04-11	1010264007	Hobbs, Elizabeth			109.51
57100	435	Office Supplies	2019-04-04	1010263953	The University Of TN Extension			1,920.70
57100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co			140.25
57100	.....	**Agricultural Extension Service**				**Total:**	**6**	**39,844.67**
57800	321	Engineering Services	2019-04-25	1010264094	DTWood Engineering Inc.			120.00
57800	429	Instructional Supplies And Materials	2019-04-11	1010264000	Food City			43.43
57800	.....	**Storm Water Management**				**Total:**	**2**	**163.43**
58110	316	Contributions	2019-04-04	1010263965	Morristown Area Chamber Of Commerce			11,250.00
58110	399	Other Contracted Services	2019-04-17	1010264073	Pyro Shows Inc			7,400.00
58110	.....	**Tourism**				**Total:**	**2**	**18,650.00**
58120	316	Contributions	2019-04-04	1010263964	Joint Morristown Hamblen Economic & Comm. De			40,500.00
58120	.....	**Industrial Development**				**Total:**	**1**	**40,500.00**
58300	307	Communication	2019-04-11	1010263984	Century Link/Business Services			5.83
58300	435	Office Supplies	2019-04-04	1010263962	Williams, Timothy C.			22.00
58300	.....	**Veterans' Services**				**Total:**	**2**	**27.83**
58600	202	Handling Charges & Administrative Costs	2019-04-11	1010264031	TASC - Client Invoices			195.00
58600	299	Other Fringe Benefits	2019-04-25	1010264099	Hamblen County Government			175.00
58600	515	Liability Claims	2019-04-11	1010264037	Travelers			1,004.00
58600	.....	**Employee Benefits**				**Total:**	**3**	**1,374.00**
91110	701	Administration Equipment	2019-04-04	1010263936	KNOWiNK, LLC			28,187.50
91110	.....	**General Administration Projects**				**Total:**	**1**	**28,187.50**
					Total of checks for General Fund #(101)			**808,170.18**

May 9, 2019

Return to Regular Calendar

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COMMISSION AI JVAL LISTING
MONTHLY CHECKS

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

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

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

May 13, 2019

Return to Regular Calendar

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COMMISSION AP[illegible]OVAL LISTING
MONTHLY CHECKS

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

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

Return to Regular Calendar

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COMMISSION AP[illegible]VAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
63100	450	Tires And Tubes	2019-04-11	1313042306	Goforth Tire & Auto, Inc		380.70
63100	.....	**Operation And Maintenance Of Equipment**				**Total: 13**	**14,525.43**

Total of checks for Highway/Public Works Fund (#131) 53,467.39

Budget Amendment – Accounting and Budgeting

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Accounting and Budgeting in the amount of $627.24.

J. Stepp	YES	vacant	Absent
T. Horner	(2) YES	T. Wald	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.b.l. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

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

Hamblen County Commission

Month April Year 2019

Fund #101 *DEPT:* **Accounting and Budgeting**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Accounting and Budgeting		
52100.524	In Service / Staff Development	$ 440.00	
52100.355	Travel	$ 187.24	
	INCREASE REVENUE:		
	General Fund		
44170.000	Miscellaneous Revenue		$ 627.24

Brief Descriptions of Issue:
To increase appropriations and revenue relating to reimbursement funds received from the State Comptroller's Office for travel and training expenses associated with A. Hale's participation in the CCFO program.

Signature: Anne Bryant-Hurst
Title: Finance Director
Date: 4-9-2019

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

Budget Amendment – Chancery Court

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Chancery Court in the amount of $8,000

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.b.II. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
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Hamblen County Commission

Month April Year 2019

Fund #101 *DEPT:* Chancery Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Chancery Court		
53400.709	Data Processing Equipment	$8,000.00	
	DECREASE FUND BALANCE:		
	General Fund		
34166.000	Reserved for Computer - Chancery Court		$ 8,000.00

Brief Descriptions of issue:
To appropriate funds for the purchase of 7 new computers and 2 printers for the Chancery Court office.

Signature: Katherine Jones-Lessy
Title : Clerk & Master
Date: 4/12/19

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

Budget Amendment – Sheriff's Department

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Sheriff's Department in the amount of $7,212.60.

J. Stepp	YES	vacant	Absent
T. Horner	(2) YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.b.III. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

TENNESSEE
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SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month April Year 2019

Fund #101 DEPT: Sheriff's Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.106	Deputy(ies)	$ 3,000.00	
54110.110	Lieutenant(s)	$ 1,500.00	
54110.115	Sergeant(s)	$ 1,500.00	
54110.201	Social Security	$ 372.00	
54110.204	State Retirement	$ 753.60	
54110.212	Employer Medicare	$ 87.00	
	INCREASE REVENUE:		
	General Fund		
44170.000	Miscellaneous Revenue		$ 7,212.60

Brief Descriptions of issue:
To increase appropriations and revenue relating to reimbursement funds received from the State for the salary supplement for the Narcotics Officers.

Signature: Debbie Hammond
Title: Executive Assistant
Date: 4-29-19

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

Budget Amendment – Solid Waste/Sanitation

Motion by Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund #116 Solid Waste/Sanitation Fund in the amount $19,000.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.b.IV. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

Hamblen County Commission

Month April Year 2018-2019

Fund #116 DEPT: Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: SANITATION MANAGEMENT		
55710.149	Laborers	$ 19,000.00	
55710.147	Truck Drivers		$ 19,000.00

Brief Descriptions of issue:

To reclassify appropriations to reflect the reclassification of employees

Signature: Barry G. Pope

Title: Hamblen County Road Supt.

Date: 05-02-19

For Finance Department Only:
Reviewed by:

Budget Amendment

Budget Amendment – Solid Waste/Sanitation

Motion by Randy Debord, seconded by Jim Stepp to approve the budget amendment for Fund #116 Solid Waste/Sanitation Fund in the amount $1,125.

J. Stepp	(2) YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.b.V. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

TENNESSEE
Hamblen County

OFFICE OF THE MAYOR

Hamblen County Commission

Month April **Year** 2018-2019

Fund	#116

DEPT: Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: SANITATION MANAGEMENT		
55710.186	Longevity	$ 1,125.00	
55710.147	Truck Drivers		$ 1,125.00

Brief Descriptions of issue:

To reclassify appropriations to cover longevity pay for Sanitation workers.

Signature: Bonny H. Pool

Title: Hamblen County Road Supt.

Date: 05-02-19

For Finance Department Only:
Reviewed by: _

Budget Amendment _____

Budget Amendment – Solid Waste/Sanitation

Motion by Randy Debord, seconded by Jim Stepp to approve the budget amendment for Fund #116 Solid Waste/Sanitation Management Fund #116 in the amount $400.

J. Stepp	(2) YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.b.VI. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

TENNESSEE
Hamblen County
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Month April Year 2018-2019

Fund #116 DEPT: Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Sanitation Management		
55710.425	Gasoline	$ 400.00	
55710.412	Diesel Fuel		$ 400.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of gasoline in excess of the budgeted amount.

Signature: Barry G. Pope

Title: Hamblen County Road Supt.

Date: 05-02-19

For Finance Department Only:
Reviewed by:

Budget Amendment ____ ____

Budget Amendment – Highway/Public Works

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment Fund #131 for Highway and Public Works in the amount of $8,000.

J. Stepp	(2) YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.b.VII. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

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

Hamblen County Commission

Month April Year 2018-2019

Fund #131 DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Highway Department		
68100.425	Gasoline	$ 3,000.00	
68100.412	Diesel Fuel		$ 3,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of gasoline in excess of the budgeted amount.

Signature: Benny G. Park

Title: Hamblen County Road Supt.

Date: 05-02-19

For Finance Department Only.
Reviewed by: _____

Budget Amendment _____

Budget Amendment – Sheriff's Department

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #101 Sheriff's Department in the amount of $24,000.

J. Stepp	(2) YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.b.VIII. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

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

Hamblen County Commission

Month April Year 2019

Fund #101 *DEPT:* **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.425	Gasoline	$24,000.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		$24,000.00

Brief Descriptions of issue:
To appropriate funds to cover gasoline expense for the remainder of the fiscal year.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment – Sheriff's Department

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #101 Sheriff's Department in the amount of $3,759.

J. Stepp	(2) YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.b.IX. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
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Hamblen County Commission

Month April Year 2019

Fund #101 *DEPT:* **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.110	Lieutenant(s)	$ 3,127.00	
54110.201	Social Security	$ 194.00	
54110.204	State Retirement	$ 393.00	
54110.212	Employer Medicare	$ 45.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		$ 3,759.00

Brief Descriptions of issue:
To appropriate the funds necessary to cover a pay adjustment for Jimmy Mullins retroactive to 7/1/18.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

FY19 Homeland Security Grant

Motion by Randy DeBord, seconded by Bobby Haun to approve the FY19 Homeland Security Grant Application.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	(2) YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.c. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

Morristown-Hamblen Emergency Management Agency
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 581-6225
cbell@co.hamblen.tn.us

MEMORANDUM

TO: Anne Bryant-Hurst, Finance Director
FROM: Chris Bell
DATE: 2 May 2019
RE: FY19 Homeland Security Grant
CC: All Commissioners

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

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

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

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

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

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

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

Thank you.

Employer Contribution Rate to TCRS

Motion by Randy DeBord, seconded by Jim Stepp to adopt the Employer Contribution Rate to TCRS @ 7% for general employees and 10.5% for public safety employees.

J. Stepp	(2) YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.d. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

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

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

Applicable period for this employer rate	July 1, 2019 through June 30, 2020
Actuarial valuation date	June 30, 2018
Actuarial experience study date	June 30, 2016
Investment rate of return assumption	7.25%

Key Elements of the Pension Plan (Employer Elections)

Base plan formula	1.5% formula times years of service
Employee contribution rate	5% of salary
Vesting period	5 years
Retiree COLAs	Provided, CPI based, capped at 3%

Employer ADC Rate

Rate Components:	
Normal cost	4.64 %
Unfunded accrued liability amortization	1.36 %
Administrative cost	0.36 %
Total employer ADC rate*	6.36 %

Actuarial Present Value of Benefits (PVB) Summary

Actuarial value of assets	$ 67,485,092
Expected employee contributions	7,550,457
Expected employer normal cost	7,031,393
Unfunded accrued liability	876,400
Total PVB	$ 82,943,342

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

Employees Covered by Benefit Terms

Inactive employees or beneficiaries currently receiving benefits	428
Annualized Retirement Benefit: $2,906,746	
Inactive employees entitled to but not yet receiving benefits	595
Active employees	664
Annualized Salary: $19,692,088	
Total	1,687

Amortization of Unfunded Accrued Liability

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

**Beginning June 30, 2015, valuations are performed annually.*

Sheriff's Department Overtime Budget

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment Fund #101 Sheriff's Department in the amount of $50,489 for Overtime.

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp

Voting Against:

None

Absent:

Doe Jarvis

Taylor Ward

Passed unanimously.

8.f.

Return to Regular Calendar

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

Hamblen County Commission

Month April Year 2019

Fund #101 *DEPT:* **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.187	Overtime Pay	$ 42,000.00	
54110.201	Social Security	$ 2,604.00	
54110.204	State Retirement	$ 5,276.00	
54110.212	Employer Medicare	$ 609.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		$ 50,489.00

Brief Descriptions of issue:
To appropriate the funds necessary to cover the additional overtime expense required for the 2018-2019 Fiscal Year.

Signature: Debbi Hammond
Title : Executive Assistant
Date: 5-10-19

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

May 23, 2019

Return to Regular Calendar

Rose Center Security Camera System

Motion by Randy DeBord, seconded by Tim Horner to use up to $5,000 of appropriation to Rose Center Lighting Project for installation of a Security Camera System.

J. Stepp	YES	vacant	Absent
T. Horner	(2) YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

8.e. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

Return to Blue Cross Blue Shield for Pharmacy Benefits

Motion by Thomas Doty, seconded by Randy DeBord to approve the return to Blue Cross Blue Shield for Pharmacy Benefits effective July 1, 2019.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(2) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(M) YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

9.a. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

of Tennessee

Sample Summary for Hamblen County
Benefit Summary

Effective Date: 7/1/2019
Network: S
Option/Quote: to be determined

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

BlueCross BlueShield of Tennessee, Inc., an independent licensee of the BlueCross BlueShield Association

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

Notes:

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

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

of Tennessee

OTC Savings Drug List

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

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

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

Nonsedating Antihistamines (NSAs)

Prescription Drugs

Clarinex syrup[1]	desloratadine	levocetirizine
Clarinex tablets	fexofenadine	Xyzal
Clarinex-D tablets	fexofenadine/pseudoephedrine	

OTC Alternatives

Alavert D tablets	Clear-Atadine	fexofenadine/pseudoephedrine ER
Alavert tablets	Dimetapp Children's Cold & Allergy	loratadine - all products
Allegra - all products	fexofenadine	Zyrtec - all products
cetirizine - all products		

Histamine H2 Blockers (H2s)

Prescription Drugs

cimetidine[2]	nizatidine[2]	ranitidine[2]
famotodine[2]	Pepcid[2]	Zantac[2]

OTC Alternatives

cimetidine tablets	Pepcid AC tablets	Tagamet HB tablets
famotidine tablets	ranitidine tablets	Zantac 75 or 150 tablets

Proton Pump Inhibitors (PPIs)

Prescription Drugs

Dexilant[3]
esomeprazole magnesium[3]
lansoprazole[3]
Nexium[3]
omeprazole[3]
pantoprazole[3]
Prevacid[3]
Prilosec[3]
Protonix[3]
rabeprazole[3]

OTC Alternatives

cimetidine tablets
esomeprazole magnesium capsules
famotidine tablets
lansoprazole capsules
Nexium 24HR
omeprazole capsules
omeprazole tablets
Pepcid AC tablets
Prevacid 24HR
Prilosec OTC
ranitidine tablets
Tagamet HB tablets
Zantac 75 or 150 tablets
Zegerid OTC

Intranasal Steroids (INS)

Prescription Drugs

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

OTC Alternatives

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

Ophthalmic Antihistamines

Prescription Drugs

azelastine
epinastine
olopatadine
Pataday
Patanol
Pazeo

OTC Alternatives

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

Legend

[1] Covered for ages 6 and under

[2] Covered for ages 18 and under

[3] Covered for ages 18 and under and for ages 19 and over if one of the following Prior Authorization criteria are met:

- Grade III Erosive Esophagitis confirmed by endoscopy (circumferential erosions covered by hemorrhagic and pseudomembranous exudates)
- Grade IV Erosive Esophagitis confirmed by biopsy (presence of chronic complications such as deep ulcers, strictures, or Barrett's metaplasia)
- Zollinger-Ellison syndrome confirmed by a diagnostic test (such as fasting serum gastrin, basal 1 hour acid output, secretion stimulation test)

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

of Tennessee

Specialty Pharmacy Network

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

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

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

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

Accredo Health Group	1-888-239-0725	Fax: 1-866-387-1003
Acro Pharmaceutical Services	1-800-906-7798	Fax: 1-844-612-9057
AnovoRx	1-844-288-5007	Fax: 1-901-201-5465
BriovaRx	1-866-791-8679	Fax: 1-866-306-4936
Caremark Specialty Pharmacy Services	1-800-237-2767	Fax: 1-800-323-2445
Caremax of Loudon, Inc. dba Paragon Infusion	1-865-540-1002	Fax: 1-865-525-0522
FountainRx	1-844-990-9993	Fax: 423-307-5241
HPC Specialty Pharmacy	1-800-757-9192	Fax: 1-855-813-0583
NPS Pharmacy	1-866-406-9266	Fax: 1-866-420-4686
PharMerica DBA Amerita, Inc.	1-855-778-2229	Fax: 1-877-801-1540
PharMerica DBA Onco360	1-877-662-6633	Fax: 1-877-662-6355
Regional One Health Pharmacy	1-888-633-6979	Fax: 1-901-545-8884
Restore Rx, Inc.	1-877-388-0507	Fax: 1-901-388-0407

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

of Tennessee

Nondiscrimination Notice

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

BlueCross:

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

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

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

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

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

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

of Tennessee

Specialty SmartStart Program

Lowering Costs, Improving Adherence

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

How Does SmartStart Work?

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

How Does SmartStart Help Members and Employers?

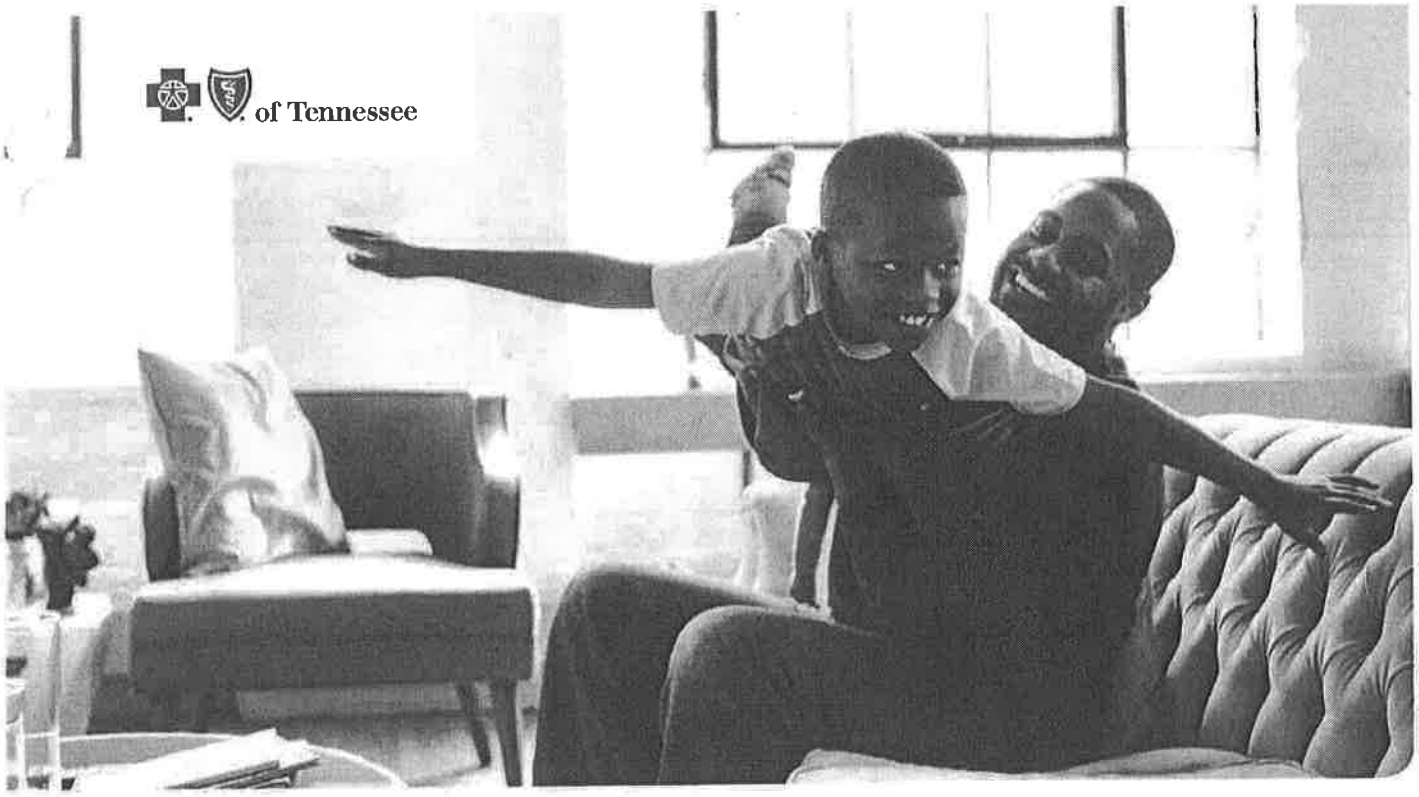
- It cuts down on drug waste and costs by reducing the initial fill of a medication in case it doesn't work well for a member.
- It makes sure members have a medication that they're comfortable with, making them more likely to take it and improve their health.

Specialty SmartStart Drug List: Oncology

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

Who Can Participate?

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



Save With Maintenance Matters

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

Benefits Include:

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

Results:

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

How it Works:

Members Make A Choice

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

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

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

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

BlueCross BlueShield of Tennessee

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

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

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

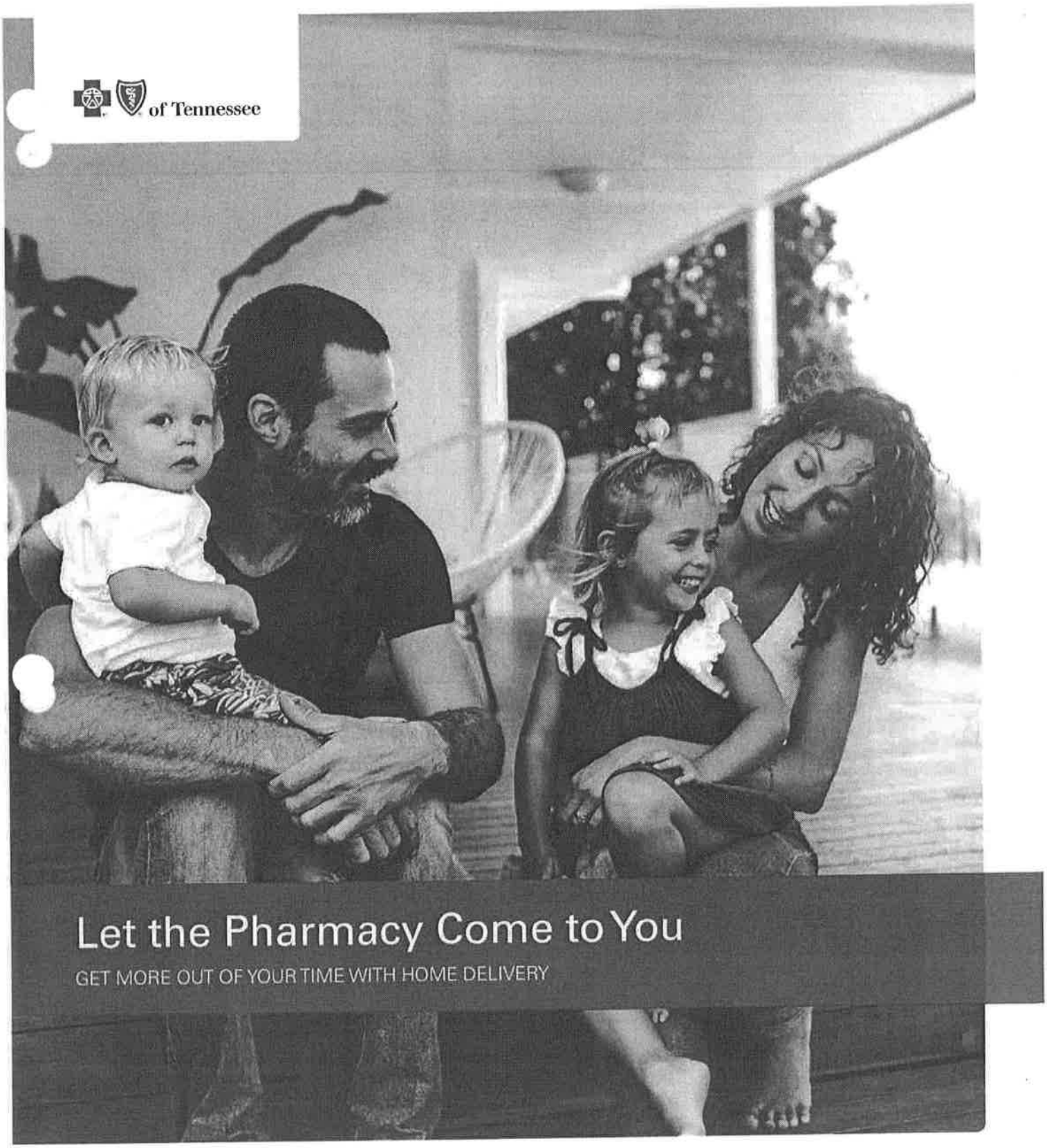
BlueCross BlueShield of Tennessee, Inc., an Independent Licensee of the BlueCross BlueShield Association

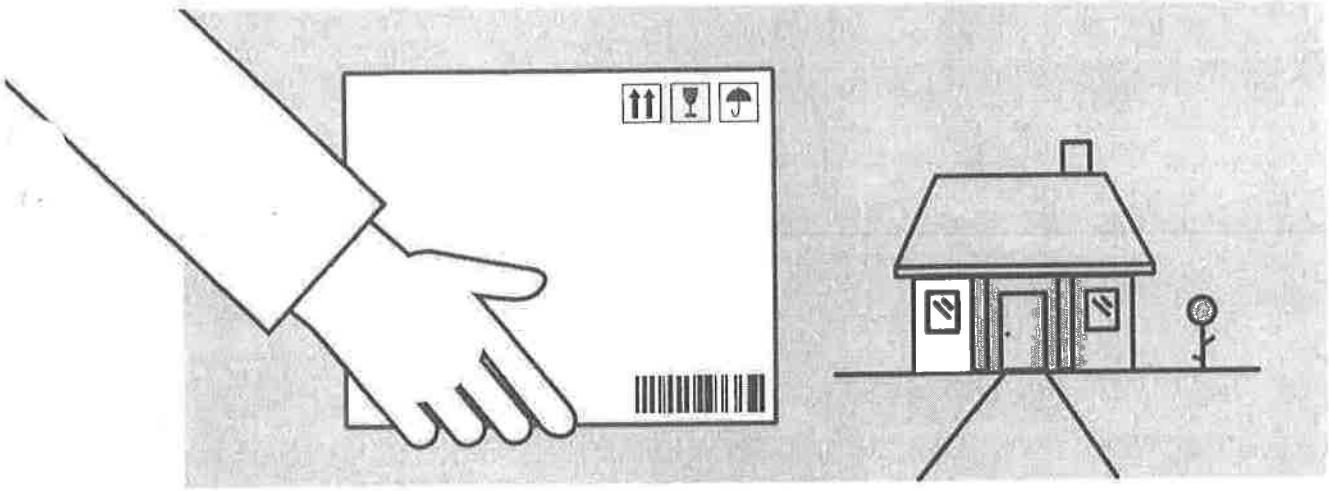
ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-800-565-9140 (TTY: 1-800-848-0298).

إذا كنت تتحدث اذكر اللغة، فإن خدمات المساعدة اللغوية تتوافر لك بالمجان. اتصل برقم 1-800-565-9140 (رقم هاتف الصم والبكم: 1-800-848-0298 ملحوظة:

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

18PHM365883 (10/18)
Maintenance Matters Flyer


of Tennessee
Let the Pharmacy Come to You
GET MORE OUT OF YOUR TIME WITH HOME DELIVERY



One Less Errand. Way More Convenient.

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

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

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

Switching to Home Delivery is Easy

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

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

Online

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

By Telephone

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

By Mail

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

Road Side Bulk Waste Collection

Motion by Tim Goins, seconded by Thomas Doty to put together a committee to study the future of Road Side Bulk Waste Collection.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	(M) YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

10.a. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

Revision to HCC- Public Comment Guidelines for Commission Meeting

Motion by Tim Horner, seconded by Jim Stepp to revise the Public Comment Guideline for Commission Meetings.

J. Stepp	(2) YES	vacant	Absent
T. Horner	YES	T. Ward	Absent
C. Cutshaw	YES	W. NeSmith	NO
R. Debord	YES	VChairT. Goins	(M) YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	L. Jarvis	Absent
J. Huntsman	NO	Chair H. Shipley	YES
S. Long	YES		

10.b. Passed (10 YES - 2 NO - 0 ABS - 3 Absent) Majority Vote >

HAMBLEN COUNTY COMMISSION
Public Comment Guidelines for Commission Meeting

1. Everyone attending the meeting will refrain from private conversations while the Hamblen County Commission (hereinafter referred to as "the County Commission") is in session and cell phones shall be set to silent.

2. Citizens and visitors attending the county commission meetings are expected to act respectfully. Any person making personal, impertinent, profane or slanderous remarks or who becomes boisterous while addressing the County Commission or while attending the meeting shall be removed from the room if so directed by the Commission Chairman. The person shall be barred from further audience before the County Commission during that meeting. If the Commission Chairman fails to act, any member of the County Commission may move to require enforcement of the rules, and the affirmative vote of a majority of the County Commission shall require the presiding officer to act.

3. The Commission Chairman shall not allow disruptive comments and remarks from the audience, stamping of feet, whistles, yells, and similar demonstrations. The person guilty of such conduct may be removed from the room. In case the Commission Chairman shall fail to act, any member of the County Commission may move to require enforcement of the rules and the affirmative vote of the majority of the County Commission shall require the presiding officer to act.

4. No placards, banners, or signs will be permitted in the County Commission meeting room or in any other room in which the County Commission is meeting. Exhibits, displays, and visual aids used in connection with presentations, however, are permitted.

5. Cameras, video equipment, and other recording devices shall be restricted to a designated area in ~~of~~ the rear of the meeting room on the opposite side of the video stand. This will ensure that any recording devices being used will ~~and shall~~ not ~~be allowed to~~ interfere with the conduct of the meeting or hamper the ability of the audience to observe and participate in the meeting. The Commission Chairman shall require that such equipment be operated within these guidelines or have the equipment removed from the meeting room.

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

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

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

Adopted by Hamblen County Legislative Body 11/19/15 effective 12/1/15
Revised by the Hamblen County Legislative Body May 23, 2019 effective June 1, 2019

Proposed Change to Public Comment Guidelines for Commission Meetings
May 2019

5. Cameras, video equipment, and other recording devices shall be restricted to a designated area in the rear of the meeting room on the opposite side of the video stand. This will ensure that any recording devices and their operators will not interfere with the conduct of the meeting or hamper the ability of the audience to observe and participate in the meeting. This rule applies to the business and public comment times of the meeting and not the time devoted to Recognition/Presentations/Proclamations. This rule does apply to County Commission meetings and its committee meetings. The Commission Chairman shall require that such equipment be operated within these guidelines or have the equipment removed from the meeting room.

Return to Regular Calendar

Refuse 2020 Kenworth Brush Truck

Motion Time Goins, seconded by Chris Cutshaw to refuse the new 2020 Kenworth Brush Truck purchased May 5,2019.

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp

Voting Against:
None

Absent:
Doe Jarvis
Taylor Ward

Passed unanimously.

10.c.

Thereupon meeting adjourned at 6:00 p.m.

Return to Regular Calendar

Hamblen County Highway Department

3373 Herbert Harville Drive
Morristown, TN 37813
Office (423) 586-3273 Fax (423) 586-5298

DATE: May 22, 2019

TO: Hamblen County Commission

FROM: Barry Poole
Hamblen County Road Superintendent

RE: 2020 KENWORTH BRUSH TRUCK

Commission Members:

The Hamblen County Garbage Department received the new 2020 Tandem Axle Cab & Chassis and Dump Body with Hoist from Worldwide Equipment, Inc. in Abingdon, VA the week of May 5, 2019.

Following a careful inspection of the unit, there is much concern regarding the quality of materials. There is significant rust/oxidation on many engine parts. The rust/oxidation seems accelerated and that causes suspicion regarding sustained engine performance.

A recommendation to refuse to accept the unit from Worldwide Equipment would be appropriate in my opinion. Please consider this recommendation as you deliberate on May 23, 2019 at the regularly scheduled meeting of the Commission.

Sincerely,

Barry G. Poole

Barry G. Poole
Hamblen County Road Superintendent

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. Employees Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
3		**Nominations/Appointments (Commission Chairman Howard Shipley)**
	Vote	a. Appointments to Hamblen County Board of Health 4-Year Term (April 2019-April 2023) (OFF THE BOARD)
4		**RECESS as HAMBLEN COUNTY LEGISLATIVE BODY- CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman)**
		a. Beer Permit HM Food Mart- 4450 Enka Highway, Morristown, TN 37813
		RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY
5		**BEER PERMIT VOTE**
	Vote	**a.** Beer Permit HM Food Mart- 4450 Enka Highway, Morristown, TN 37813
6		**Calendar and Rules Committee Report (Commission Chairman)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
7		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
8		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks April 2019
		b. Budget Amendments
	Vote	i. Fund #101 Accounting and Budgeting $627.24
	Vote	ii. Fund #101 Chancery Court $8,000
	Vote	iii. Find #101 Sheriff's Department 7,212.60
	Vote	iv. Fund #116 Solid Waste/Sanitation Fund $19,000
	Vote	v. Fund #116 Solid Waste/Sanitation Fund $1,125
	Vote	vi. Fund #116 Solid Waste/Sanitation Management $400
	Vote	vii. Fund #131 Highway/Public Works $3,000
	Vote	viii. Fund #101 Sheriff's Department $24,000
	Vote	ix. Fund #101 Sheriff's Department $3,759
	Vote	c. FY19 Homeland Security Grant
	Vote	d. Employer Contribution Rate to TCRS
	Vote	e. Rose Center Security Camera System Installation
		F. Sheriff Dept
9		**Personnel Committee**
	Vote	a. Return to Blue Cross Blue Shield for Pharmacy Benefits
10		**Public Services Committee (Chairman Tim Goins)**
	Vote	a. Road Side Bulk Waste Collection
	Vote	b. Revision to Public Comment Guidelines for Commissioner Meetings
		C. 2020 Kenworth Brush Truck refuse
11		**Public Comment-General (Commission Chairman Howard Shipley)**
12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. May Budget Committee Meetings: May 14, 16, 21, 28, 30, June 4 and June 6, 2019 5:00 p.m. at Courthouse Large Courtroom
		b. June Committee Meeting: Monday 6/10/2019 @ 5:30 p.m. at Courthouse Large Courtroom
		c. June County Commission Meeting 6/20/19 @ 5:00 p.m. at Courthouse Large Courtroom
13		**Adjournment (Commission Chairman Howard Shipley)**

Thursday May 23, 2019

Return to Regular Calendar

Hamblen County Government
Finance Committee
Monday, June 10, 2019
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Randy DeBord, Thomas Doty, Howard Shipley, Tim Goins, Wayne NeSmith, Jim Stepp, Taylor Ward

Members Absent:
Joe Huntsman, Sr., Louis "Doe Jarvis-Deceased

Call to Order
Chairman Randy DeBord called the meeting to order at 5:30 p.m.

Visitors Wishing to Address the Committee
Linda Noe
Gwen Holden

Recurring Business
a. Expenditure Reports – May 2019 (Information Only – No Action Necessary)
b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of May 2019
Motion (Thomas Doty/Taylor Ward, all in favor) to approve the May 2019 Monthly Checks submitted by the County Mayor's Office.

Old Business
a. None

New Business

a. Budget Amendments
i. Fund #101 Geographic Information Systems $1,500
Motion (Thomas Doty/Tim Goins, all in favor) to approve the budget amendment for Fund #101 Geographic Information Systems in the amount of $1,500.

ii. Fund #101 Register of Deeds $2,500
Motion (Tim Goins/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 Register of Deeds in the amount of $2,500

iii. Fund #101 County Commission $30.77
Motion (Tim Goins/Taylor Ward, all in favor) to approve the budget amendment for Fund #101 County Commission in the amount of $30.77.

iv. Fund #101 Other Facilities (Maintenance) $10,820
Motion (Tim Goins/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 Other Facilities (Maintenance) in the amount of $10,820.

v. Fund #101 Accounting and Budgeting $6,700
Motion (Tim Goins/Taylor Ward, all in favor) to approve the budget amendment for Fund #101 Accounting and Budgeting in the amount of $6,700.

vi. Fund #101 Purchasing $275
Motion (Thomas Doty/Tim Goins, all in favor) to approve the budget amendment for Fund #101 Purchasing $275.

Return to Regular Calendar

vii. Fund #101 Courtroom Security $77,450
Motion (Thomas Doty/Taylor Ward, all in favor) to approve the budget amendment for Courtroom Security in the amount of $77,450.

viii. Fund #101 Jail $60,000
Motion (Thomas Doty/Howard Shockley, all in favor) to approve the budget amendment for Fund #101 Jail in the amount of $60,000.

ix. Fund #101 Jail $114,500
Motion (Taylor Ward/Tim Goins, all in favor) to approve the budget amendment for Fund #101 Jail in the amount of $114,500.

x. Fund #101 Jail $515,000
Motion (Thomas Doty/Taylor Ward, all in favor) to approve the budget amendment for Fund #101 Jail in the amount of $515,000.

xi. Fund #101 Cherokee Park $33,510
Motion (Taylor Ward/Thomas Doty, all in favor) to approve the budget amendment for Fund #101 Cherokee Park in the amount of $33,510.

xii. Fund #101 Veterans Services $690
Motion (Tim Goins/Wayne NeSmith all in favor) to approve the budget amendment for Fund #101 Veterans Services in the amount of $690.

xiii. Fund #101 Miscellaneous $20,000
Motion (Thomas Doty/Tim Goins all in favor) to approve the budget amendment for Fund #101 Miscellaneous (Trustee's Commission) in the amount of $20,000.

xiv. Fund #101 Industrial Development $23,496
Motion (Tim Goins/Kim Stepp all in favor) to approve the budget amendment for Fund #101 Industrial Development TIF Payments in the amount of $23,496.

xv. Fund #101 Contracts with Government Agencies $25,210
Motion (Tim Goins/Jim Stepp all in favor) to approve the budget amendment for Fund #101 Contracts with Government Agencies in the amount of $25,210.

xvi. Fund #101 Capital Projects $40,405
Motion (Taylor Ward/Howard Shockley all in favor) to approve the budget amendment for Fund #101 Capital Projects in the amount of $40,405 for demolition and clearing of site of justice center expansion.

xvii. Fund #101 County Mayor $4,535
Motion (Tim Goins/Thomas Doty all in favor) to approve the budget amendment for Fund #101 County Mayor in the amount of $4,535.

xviii. Fund #101 Planning $820
Motion (Tim Goins/Thomas Doty all in favor) to approve the budget amendment for Fund #101 Planning in the amount of $820.

xix. Fund #101 Juvenile Court $100
Motion (Tim Goins/Taylor Ward all in favor except Thomas Doty who Abstained) to approve the budget amendment for Fund #101 Juvenile Court in the amount of $100.

xx. Fund #101 Juvenile Court $5,000
Motion (Tim Goins/Taylor Ward all in favor except Thomas Doty who Abstained) to approve the budget amendment for Fund #101 Juvenile Court in the amount of $5,000.

Return to Regular Calendar

xxi. Fund #101 Juvenile Court $6,600
Motion (Tim Goins/Taylor Ward all in favor except Thomas Doty who Abstained) to approve the budget amendment for Fund #101 Juvenile Court in the amount of $6,600.

xxii. Fund #101 Drug Court $1,530
Motion (Tim Goins/Thomas Doty all in favor) to approve the budget amendment for Fund #101 Drug Court in the amount of $1,530.

xxiii. Fund #101 Work Release $8,900
Motion (Tim Goins/Thomas Doty) to approve the budget amendment for Fund #101 Work Release in the amount of $8,900.

xxiv. Fund #101 Civil Defense $500
Motion (Thomas Doty/Taylor Ward all in favor) to approve the budget amendment for Fund #101 Civil Defense in the amount of $500.

xxv. Fund #116 Solid Waste/ Sanitation Fund $140,000
Motion (Tim Goins/Thomas Doty) to approve the budget amendment for Fund #116 Solid Waste/Sanitation Fund in the amount of $140,00 for disposal fees.

xxvi. Fund #116 Solid Waste/ Sanitation Fund $7,000
Motion (Tim Goins/Thomas Doty) to approve the budget amendment for Fund #116 Solid Waste/Sanitation Fund in the amount of $7,000.

xxvii. Fund #131 Highway/Public Works $60,000
Motion (Tim Goins/Taylor Ward all in favor) to approve the budget amendment for Fund #131 Highway/Public Works in the amount of $60,000

xxviii. Fund #151 General Debt Service $21,600
Motion (Tim Goins/Thomas Doty) to approve the budget amendment for Fund #151 General Debt Service in the amount of $21,600.

b. Bid Award for New, Non Refurbished Personal Computers (2019-03)
Motion (Tim Goins/Thomas Doty, all in favor) to award bid to Dell Marketing LP for New, Non-Refurbished Personal Computers.

c. Bid Award for Flooring-County Clerk and Trustees Offices (2019-04)
Motion (Tim Goins/Thomas Doty, all in favor) to award Parker's Floor Covering bid for new flooring for County Clerk and Trustees Offices.

d. Bid Award Commercial Used-Oil Recycling Equipment, Concrete Pad and Canopy (2019-05)
No Action Taken-Bid Opening June 12, 2019.

e. Hamblen County Board of Education Budget Amendment #6 -Increase of $71,762.88
Motion (Thomas Doty/Howard Shipley, all in favor) to approve the budget amendment #6-Increase of $71,762.88.

f. Hamblen County Board of Education Budget Amendment #7 -Increase of $3,850
Motion (Thomas Doty/Randy DeBord, all in favor) to approve the budget amendment #7-Increase of $3,850.

g. Hamblen County Board of Education Budget School Nutrition Program Budget Amendment #1 -Increase of $7,000.
Motion (Thomas Doty/Tim Goins all in favor) to approve the budget amendment #1-Increase of $7,000.

Return to Regular Calendar

h. County Clerk Satellite Office Property Lease Agreement –July 1, 2019-June 30, 2021

Motion (Thomas Doty/Howard Shipley, all in favor) to approve the County Clerk Satellite Property Lease Agreement.

i. Satellite Office Space Sublease to State of Tennessee

Motion (Thomas Doty/Tim Goins, all in favor) to approve the Satellite Office Space Sublease with State of Tennessee.

j. Transfer from Sanitation Capital Projects Fund #173 to Solid Waste/Sanitation Fund #116 -$78,316.72

Motion (Tim Goins/Thomas Doty, all in favor) to approve transfer of the balance of the Sanitation Capital Projects Fund #173 to Solid Waste/Sanitation Fund #116 in the amount of $78,316.72.

k. Liability Insurance and Workman's Comp

No Action Taken- Informational Purpose Only

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report – May 2019
b. County Attorney Invoices – May 2019
c. Coroner's Monthly Report – May 2019
d. Budget Amendments Approved by County Mayor
   i. Fund #101 Election Commission $2,000
   ii. Fund #101 Codes Compliance $750
   iii. Fund #101 County Clerk's Office $895
   iv. Fund #101 General Sessions Court $175
   v. Fund #101 Work Release Program $50
   vi. Fund #101 Jail $250
   vii. Fund #101 Planning $400
   viii. Fund #101 Planning $250
   ix. Fund #101 General Sessions Court II $200
   x. Fund #101 Work Release $20
   xi. Fund #101 Veterans Services $150
   xii. Fund #101 Veterans Services $100
   xiii. Fund # 101 Civil Defense $100
   xiv. Fund #101 Sheriff's Department $50
   xv. Fund #101 Drug Court $100
   xvi. Fund #101 Storm Water Management $3,560
   xvii. Fund #101 Employee Benefits $28,000
   xviii. Fund #101 County Trustee $725
   xix. Fund #101 County Trustee $1,000
   xx. Fund #101 Cherokee Park $1,500
   xxi. Fund #101 Jail $5,000
   xxii. Fund #122 Drug Control Fund $1,910
   xxiii. Fund #122 Drug Control Fund $100
   xxiv. Fund #131 Highway/Public Works $2,500
   xxv. Fund #131 Highway/Public Works $2,000
   xxvi. Fund #131 Highway/Public Works $500

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 6:14 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE COMMITTEE

Randy DeBord
Chairman

Thomas Doty
Vice-Chairman

Howard Shipley
Ex-Officio

Tim Goins
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

Wayne NeSmith
Member

Jim Stepp
Member

Taylor Ward
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, June 10, 2019
Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – *Chairman Randy DeBord*

1. **Visitors Wishing to Address the Committee** – *Chairman Randy DeBord*
   (*Visitors will be allotted 5 minutes to speak)*

2. **Recurring Business –** *Chairman Randy DeBord*
   a. Expenditure Reports – May 2019 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks May 2019 Submitted by the County Mayor's Office

3. **Old Business** – *Chairman Randy DeBord*
   a. None

4. **New Business** – *Chairman Randy DeBord*
   a. Budget Amendments – *County Mayor Bill Brittain*
      i. Fund #101 Geographic Information Systems $1,500
      ii. Fund #101 Register of Deeds $2,500
      iii. Fund #101 County Commission $30.77
      iv. Fund #101 Other Facilities (Maintenance) $10,820
      v. Fund # 101 Accounting and Budgeting $6,700
      vi. Fund #101 Purchasing $275
      vii. Fund #101 Courtroom Security $77,450
      viii. Fund #101 Jail $60,000
      ix. Fund #101 Jail $114,500
      x. Fund #101 Jail $515,000
      xi. Fund #101 Cherokee Park $33,510
      xii. Fund #101 Veterans Services $690
      xiii. Fund 101 Miscellaneous $20,000
      xiv. Fund #101 Industrial Development $23,496
      xv. Fund #101 Contracts with Government Agencies $25,210
      xvi. Fund #101 Capital Projects $40,405
      xvii. Fund #101 County Mayor $4,535
      xviii. Fund #101 Planning $820
      xix. Fund #101 Juvenile Court $100
      xx. Fund #101 Juvenile Court $5,000
      xxi. Fund #101 Juvenile Court $6,600
      xxii. Fund # 101 Drug Court $1,530
      xxiii. Fund #101 Work Release $8,900
      xxiv. Fund #101 Civil Defense $500
      xxv. Fund #116 Solid Waste/Sanitation Fund $140,000
      xxvi. Fund #116 Solid Waste/Sanitation Fund $7,000
      xxvii. Fund #131 Highway/Public Works $60,000
      xxviii. Fund # 151 General Debt Service $21,600
   b. Bid Award for New, Non Refurbished Personal Computers (2019-03)-*County Mayor Bill Brittain*
   c. Bid Award-Flooring of County Clerk and Trustee Offices (2019-04)-*County Mayor Bill Brittain*
   d. Bid Award Opening June 12, 2019 –Commercial Used Oil Recycling Equipment, Concrete Pad and Canopy for Hamblen County/Morristown City Solid Waste Systems–*County Mayor Bill Brittain*
   e. Hamblen County Board of Education Budget Amendment #6 (Increase $71,762.88)- *HCBOE Business Supervisor Traci Antrican*
   f. Hamblen County Board of Education Budget Amendment #7 (Increase $3850)- *HCBOE Business Supervisor Traci Antrican*
   g. Hamblen County Board of Education School Nutrition Program Budget Amendment #1 (Increase $7,000)- *HCBOE Business Supervisor Traci Antrican*
   h. County Clerk Satellite Office Property Lease Agreement- July 1, 2019 through June 30, 2021-*County Mayor Bill Brittain*
   i. Satellite Office Space Sublease to State of Tennessee-*County Mayor Bill Brittain*
   j. Transfer from Sanitation Capital Projects Fund #173 to Solid Waste/Sanitation Fund $78,316.72- *County Mayor Bill Brittain*
   k. Liability Insurance and Workman's Comp-*County Mayor Bill Brittain*

Return to Regular Calendar

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
    a. Planning Commission Building Permit Report – May 2019
    b. County Attorney Invoices – May 2019
    c. Coroner's Monthly Report – May 2019
    d. Budget Amendments Approved by County Mayor
        i. Fund #101 Election Commission $2,000
        ii. Fund #101 Codes Compliance $750
        iii. Fund #101 County Clerk's Office $895
        iv. Fund #101 General Sessions Court $175
        v. Fund #101 Work Release Program $50
        vi. Fund #101 Jail $250
        vii. Fund #101 Planning $400
        viii. Fund #101 Planning $250
        ix. Fund #101 General Sessions Court II $200
        x. Fund #101 Work Release $20
        xi. Fund #101 Veterans Services $150
        xii. Fund #101 Veterans Services $100
        xiii. Fund # 101 Civil Defense $100
        xiv. Fund #101 Sherriff's Department $50
        xv. Fund #101 Drug Court $100
        xvi. Fund #101Storm Water Management $3,560
        xvii. Fund #101 Employee Benefits $28,000
        xviii. Fund #101 County Trustee $725
        xix. Fund #101 County Trustee $1,000
        xx. Fund #101 Cherokee Park $1,500
        xxi. Fund #101 Jail $5,000
        xxii. Fund #122 Drug Control Fund $1,910
        xxiii. Fund #122 Drug Control Fund $100
        xxiv. Fund #131 Highway/Public Works $2,500
        xxv. Fund #131 Highway/Public Works $2,000
        xxvi. Fund #131 Highway/Public Works $500

6. **Adjournment** – *Chairman Randy DeBord*

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2019

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: 6/3/2019
Time: 3:53 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	12,725.14	144,614.16	23,911.65	26,930.19	13.78%
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	16,276.70	182,597.97	1,766.79	30,706.24	14.28%
101	51400	County Attorney	31,293.00	912.91	13,880.39	0.00	17,412.61	55.64%
101	51500	Election Commission	331,686.00	32,002.13	280,786.74	3,278.93	47,620.33	14.36%
101	51600	Register Of Deeds	308,638.00	25,598.28	269,034.82	1,719.36	37,883.82	12.27%
101	51720	Planning	221,696.00	15,362.83	182,206.94	707.60	38,781.46	17.49%
101	51750	Codes Compliance	28,500.00	2,135.59	11,458.29	10.95	17,030.76	59.76%
101	51760	Geographical Information Systems	88,632.00	9,110.61	70,202.97	250.92	18,178.11	20.51%
101	51810	Other Facilities	875,581.00	90,250.19	756,464.32	13,024.65	106,092.03	12.12%
101	51910	Preservation Of Records	20,320.00	1,890.41	17,756.62	387.37	2,176.01	10.71%
101	52100	Accounting And Budgeting	415,780.24	34,616.09	347,375.32	543.00	67,861.92	16.32%
101	52200	Purchasing	41,194.00	3,386.72	35,923.42	0.00	5,270.58	12.79%
101	52300	Property Assessor's Office	346,556.00	27,140.68	300,321.35	549.96	45,684.69	13.18%
101	52310	Reappraisal Program	137,670.00	15,932.14	60,176.80	5,817.16	71,676.04	52.06%
101	52400	County Trustee's Office	382,270.00	26,417.49	321,325.64	385.29	60,559.07	15.84%
101	52500	County Clerk's Office	707,632.00	54,661.97	552,581.57	2,832.47	152,217.96	21.51%
101	52600	Data Processing	120,531.00	8,898.45	88,741.00	5,640.58	26,149.42	21.70%
101	52900	Other Finance	319,293.00	27,126.60	281,225.27	174.00	37,893.73	11.87%
101	53100	Circuit Court	899,103.75	80,983.99	756,421.27	4,257.38	138,425.10	15.40%
101	53300	General Sessions Court	440,567.00	38,210.63	380,410.76	1,841.02	58,315.22	13.24%
101	53330	Drug Court	131,344.00	10,362.12	100,605.70	12,727.17	18,011.13	13.71%
101	53400	Chancery Court	396,414.00	27,718.09	339,929.33	595.49	55,889.18	14.10%
101	53500	Juvenile Court	320,229.00	20,787.86	250,998.63	1,096.63	68,133.74	21.28%
101	53920	Courtroom Security	853,243.40	73,569.00	793,983.14	7,639.84	51,620.42	6.05%
101	54110	Sheriff's Department	3,133,700.84	253,332.90	2,728,866.79	41,034.90	363,799.15	11.61%
101	54160	Administration Of The Sexual Offender Registry	4,768.00	0.00	2,798.58	0.00	1,969.42	41.30%
101	54210	Jail	3,998,412.00	371,473.26	3,980,073.99	64,568.67	-46,230.66	-1.16%
101	54220	Workhouse	87,249.00	3,352.93	59,591.23	0.00	27,657.77	31.70%
101	54250	Work Release Program	286,901.50	16,223.65	189,268.72	61,833.43	35,799.35	12.48%
101	54310	Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	96,628.25	7,265.73	79,029.27	1,759.74	15,839.24	16.39%
101	54490	Other Emergency Management	186,634.00	0.00	186,634.00	0.00	0.00	0.00%
101	54510	Inspection And Regulation	6,377.00	322.95	3,899.45	2,153.00	324.55	5.09%
101	54610	County Coroner/Medical Examiner	131,000.00	10,074.89	104,995.97	5,946.70	20,057.33	15.31%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2019

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

Date: 6/3/2019
Time: 3:53 pm

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	888,767.00	62,901.69	621,623.77	14,663.00	252,480.23	28.41%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	137,500.00	0.00	12,500.00	8.33%
101	55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	245.00	0.00	4,755.00	95.10%
101	55180	Children's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390	Appropriation To State	109,233.00	0.00	109,233.00	0.00	0.00	0.00%
101	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	765.00	26,955.00	0.00	13,045.00	32.61%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	278,150.00	69,537.50	278,150.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	272,640.37	22,255.88	250,900.39	3,887.52	17,852.46	6.55%
101	56900	Other Social, Cultural And Recreational	324,700.00	0.00	326,446.57	8,666.14	-10,412.71	-3.21%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	160,593.00	461.37	116,509.94	43,420.71	662.35	0.41%
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	44,609.46	0.00	5,735.54	11.39%
101	57800	Storm Water Management	30,960.00	0.00	7,502.27	5,750.00	17,707.73	57.20%
101	58110	Tourism	54,700.00	50.00	34,966.28	1,300.00	18,433.72	33.70%
101	58120	Industrial Development	591,000.00	0.00	614,495.75	0.00	-23,495.75	-3.98%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	23,616.00	3,598.70	20,586.93	0.00	3,029.07	12.83%
101	58600	Employee Benefits	654,682.00	27,338.40	642,363.15	3,074.01	9,244.84	1.41%
101	58900	Miscellaneous	265,404.00	748.00	256,250.34	3,876.00	5,277.66	1.99%
101	73300	Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	91110	General Administration Projects	73,188.00	4,595.00	32,782.50	0.00	40,405.50	55.21%
101	91120	Administration Of Justice Projects	517.50	0.00	517.50	0.00	0.00	0.00%
101	91130	Public Safety Projects	272,925.00	738.95	187,196.48	64,539.10	21,189.42	7.76%
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	689.37	9,651.99	0.00	13,398.01	58.13%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2019

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

Date: 6/3/2019
Time: 3:53 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	93,000.00	37,120.41	201,757.86	0.00	-108,757.86	-116.94%
		$ 20,400,741.85	**$ 1,565,446.10**	**$ 18,064,338.23**	**$ 415,631.13**	**$ 1,920,772.49**	**9.42%**

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 05/31/2019

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

Page: 1
Date: 6/3/2019
Time: 3:58 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,499,182.00	191,545.82	2,021,730.06	181,140.00	296,311.94	11.86%
		$ 2,499,182.00	**$ 191,545.82**	**$ 2,021,730.06**	**$ 181,140.00**	**$ 296,311.94**	**11.86%**

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 05/31/2019

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

Date: 6/3/2019
Time: 3:58 pm

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	27,625.18	366,893.26	5,594.10	66,312.64	15.11%
131	62000	Highway And Bridge Maintenance	1,229,809.00	82,082.97	927,075.88	58,700.00	244,033.12	19.84%
131	63100	Operation And Maintenance Of Equipment	342,465.00	23,698.13	270,039.63	33,073.35	39,352.02	11.49%
131	66000	Employee Benefits	28,725.00	0.00	21,629.47	0.00	7,095.53	24.70%
131	68000	Capital Outlay	1,288,903.00	391,235.78	391,235.78	457,403.00	440,264.22	34.16%
			$ 3,328,702.00	**$ 524,642.06**	**$ 1,976,874.02**	**$ 554,770.45**	**$ 797,057.53**	**23.94%**

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2019-05-30	1010264471	Smith, Jerry Allen			100.00
51100	599	Other Charges	2019-05-16	1010264251	Camera Castle			29.95
51100	599	Other Charges	2019-05-16	1010264257	Citizen Tribune			54.21
51100	**.....**	**County Commission**				**Total:**	**3**	**184.16**
51300	307	Communication	2019-05-02	1010264174	Verizon Wireless			76.08
51300	307	Communication	2019-05-09	1010264181	AT&T			90.00
51300	307	Communication	2019-05-09	1010264192	Century Link/Business Services			32.77
51300	307	Communication	2019-05-30	1010264479	Verizon Wireless			76.08
51300	351	Rentals	2019-05-23	1010264391	Canon Solutions America, Inc			227.87
51300	355	Travel	2019-05-09	1010264205	Fuelman			22.49
51300	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			142.78
51300	599	Other Charges	2019-05-09	1010264202	Food City			27.84
51300	599	Other Charges	2019-05-16	1010264257	Citizen Tribune			25.00
51300	599	Other Charges	2019-05-16	1010264266	English Mountain Spring Water			15.00
51300	599	Other Charges	2019-05-16	1010264313	Suntrust Bankcard, NA			141.78
51300	599	Other Charges	2019-05-30	1010264444	Bowman, Patricia A.			8.47
51300	**.....**	**County Mayor/Executive**				**Total:**	**12**	**886.16**
51400	331	Legal Services	2019-05-09	1010264189	Capps, Cantwell, Capps & Byrd			805.25
51400	**.....**	**County Attorney**				**Total:**	**1**	**805.25**
51500	193	Election Worker	2019-05-16	1010264315	ALLEN, SALLY N			125.00
51500	193	Election Worker	2019-05-16	1010264316	ANDERSON, MARTHA M			125.00
51500	193	Election Worker	2019-05-16	1010264317	BARKER, DAWN			50.00
51500	193	Election Worker	2019-05-16	1010264318	Bentley, Virginia			125.00
51500	193	Election Worker	2019-05-16	1010264319	Bond, Eugenia			125.00
51500	193	Election Worker	2019-05-16	1010264320	BOND, JAMES W			125.00
51500	193	Election Worker	2019-05-16	1010264321	Breeding, Lillian			125.00
51500	193	Election Worker	2019-05-16	1010264322	BURGIN, GORDON			50.00
51500	193	Election Worker	2019-05-16	1010264323	CAMPBELL, JOCELYN P			155.00
51500	193	Election Worker	2019-05-16	1010264324	CLABORN, JIMMY W			155.00
51500	193	Election Worker	2019-05-16	1010264325	Cole, Gary			125.00
51500	193	Election Worker	2019-05-16	1010264326	COLE, GINGER F			125.00
51500	193	Election Worker	2019-05-16	1010264327	COLE, KIMBERLY H			125.00
51500	193	Election Worker	2019-05-16	1010264328	COLLINS, CAROL J			125.00
51500	193	Election Worker	2019-05-16	1010264329	Cook, Betty			125.00
51500	193	Election Worker	2019-05-16	1010264330	Cowan, Christy Miller			125.00
51500	193	Election Worker	2019-05-16	1010264331	CRANFORD, BARBARA V			125.00
51500	193	Election Worker	2019-05-16	1010264332	CRAWFORD, BARBARA R			155.00
51500	193	Election Worker	2019-05-16	1010264333	DAMON, JOYCE A			125.00
51500	193	Election Worker	2019-05-16	1010264334	DAMON, RAYMOND G			125.00
51500	193	Election Worker	2019-05-16	1010264335	DICKERSON, TERRY			50.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2019-05-16	1010264336	Doty, Lyle A	125.00
51500	193	Election Worker	2019-05-16	1010264337	DREHER, ERIC F	125.00
51500	193	Election Worker	2019-05-16	1010264338	EPPS, JACKIE P	125.00
51500	193	Election Worker	2019-05-16	1010264339	ETTER, JANICE L	125.00
51500	193	Election Worker	2019-05-16	1010264340	EVANS, C DWAINE	125.00
51500	193	Election Worker	2019-05-16	1010264341	GILBERT, MARY	50.00
51500	193	Election Worker	2019-05-16	1010264342	Goan, Nancy	125.00
51500	193	Election Worker	2019-05-16	1010264343	GREENE, SUSAN H	125.00
51500	193	Election Worker	2019-05-16	1010264344	GREENE, SUSAN S	125.00
51500	193	Election Worker	2019-05-16	1010264345	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2019-05-16	1010264346	HALE, IRVING WILLIAM	155.00
51500	193	Election Worker	2019-05-16	1010264347	Harrell, David M	155.00
51500	193	Election Worker	2019-05-16	1010264348	HARRELL, SUE J	125.00
51500	193	Election Worker	2019-05-16	1010264349	HARRIS, CLEO M	125.00
51500	193	Election Worker	2019-05-16	1010264350	HARRIS, VIRGINIA L	125.00
51500	193	Election Worker	2019-05-16	1010264351	HOLT, KAREN	50.00
51500	193	Election Worker	2019-05-16	1010264352	HONEYCUTT, DALLAS E	155.00
51500	193	Election Worker	2019-05-16	1010264353	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2019-05-16	1010264354	HUCKABY, ANN C	125.00
51500	193	Election Worker	2019-05-16	1010264355	Inman, Verna M	125.00
51500	193	Election Worker	2019-05-16	1010264356	JACKSON, KATHY ANN	125.00
51500	193	Election Worker	2019-05-16	1010264357	JUSTIS, SUE T	125.00
51500	193	Election Worker	2019-05-16	1010264358	KILLIAN, EDNA R	125.00
51500	193	Election Worker	2019-05-16	1010264359	LOWE, LINDA L	125.00
51500	193	Election Worker	2019-05-16	1010264360	MAHAN, VICKI M	125.00
51500	193	Election Worker	2019-05-16	1010264361	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2019-05-16	1010264362	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2019-05-16	1010264363	Oakberg, Frank	125.00
51500	193	Election Worker	2019-05-16	1010264364	PAGE, JIMMY R	125.00
51500	193	Election Worker	2019-05-16	1010264365	PIGMON, PATRICIA W	125.00
51500	193	Election Worker	2019-05-16	1010264366	Porter, Linda	155.00
51500	193	Election Worker	2019-05-16	1010264367	PURKEY, BETTY S	125.00
51500	193	Election Worker	2019-05-16	1010264368	RAMSEY, JAMES E	125.00
51500	193	Election Worker	2019-05-16	1010264369	ROPER, AMY L	155.00
51500	193	Election Worker	2019-05-16	1010264370	RUCKER, JERRI F	125.00
51500	193	Election Worker	2019-05-16	1010264371	RUSSELL, ROGER	50.00
51500	193	Election Worker	2019-05-16	1010264372	SHARP, ALAN D	155.00
51500	193	Election Worker	2019-05-16	1010264373	SHARP, SHERRY S	125.00
51500	193	Election Worker	2019-05-16	1010264374	SIZEMORE, DARRELL	50.00
51500	193	Election Worker	2019-05-16	1010264375	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2019-05-16	1010264376	STROUP, MARY G	125.00
51500	193	Election Worker	2019-05-16	1010264377	STUBBLEFIELD, ELIZABETH W	125.00
51500	193	Election Worker	2019-05-16	1010264378	Stubblefield, Florence	125.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2019-05-16	1010264379	Talley, Betty	50.00
51500	193	Election Worker	2019-05-16	1010264380	THOMAS, BRENDA B	125.00
51500	193	Election Worker	2019-05-16	1010264381	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2019-05-16	1010264382	Wheeler, Sheila M	155.00
51500	193	Election Worker	2019-05-16	1010264383	WHITE, CAROL J	125.00
51500	193	Election Worker	2019-05-16	1010264384	Wilkerson, Ralph W, JR	155.00
51500	193	Election Worker	2019-05-16	1010264385	YOUNT, TIM	50.00
51500	307	Communication	2019-05-09	1010264181	AT&T	20.45
51500	307	Communication	2019-05-09	1010264192	Century Link/Business Services	7.73
51500	312	Contracts With Private Agencies	2019-05-09	1010264184	Brotherton, Landree	870.00
51500	312	Contracts With Private Agencies	2019-05-09	1010264212	Leonard, Stewart C	870.00
51500	312	Contracts With Private Agencies	2019-05-09	1010264216	Microvote Corporation	3,400.00
51500	332	Legal Notices, Recording And Court Costs	2019-05-09	1010264195	Citizen Tribune	811.62
51500	349	Printing, Stationery And Forms	2019-05-16	1010264251	Camera Castle	45.00
51500	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	117.42
51500	355	Travel	2019-05-16	1010264306	TN Assoc of Co Election Officials	350.00
51500	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water	10.00
51500	**.....**	**Election Commission**			**Total: 81**	**15,062.22**
51600	307	Communication	2019-05-09	1010264192	Century Link/Business Services	2.08
51600	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	236.00
51600	709	Data Processing Equipment	2019-05-16	1010264250	Business Information Systems	1,405.85
51600	709	Data Processing Equipment	2019-05-23	1010264390	Business Information Systems	530.00
51600	709	Data Processing Equipment	2019-05-30	1010264455	Evans Office Supply Co	209.09
51600	**.....**	**Register Of Deeds**			**Total: 5**	**2,383.02**
51720	307	Communication	2019-05-02	1010264174	Verizon Wireless	112.10
51720	307	Communication	2019-05-09	1010264192	Century Link/Business Services	3.84
51720	307	Communication	2019-05-30	1010264479	Verizon Wireless	112.10
51720	312	Contracts With Private Agencies	2019-05-02	1010264142	Johns, Mark E	225.00
51720	312	Contracts With Private Agencies	2019-05-09	1010264219	Montgomery, Robert	80.00
51720	332	Legal Notices, Recording And Court Costs	2019-05-16	1010264257	Citizen Tribune	37.01
51720	338	Maintenance And Repair Services - Vehicles	2019-05-30	1010264476	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2019-05-09	1010264205	Fuelman	84.85
51720	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	8.00
51720	435	Office Supplies	2019-05-30	1010264480	Walmart Community BRC	43.04
51720	524	In Service/Staff Development	2019-05-16	1010264314	Suntrust Bankcard, NA	418.00
51720	**.....**	**Planning**			**Total: 12**	**1,237.69**
51750	331	Legal Services	2019-05-09	1010264189	Capps, Cantwell, Capps & Byrd	645.00
51750	399	Other Contracted Services	2019-05-09	1010264193	Chase, Darrell Lynn	100.00
51750	399	Other Contracted Services	2019-05-09	1010264214	McKinney, Thomas David	450.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51750	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			940.59
51750	.....	**Codes Compliance**				**Total:**	**4**	**2,135.59**
51760	309	Contracts With Government Agencies	2019-05-02	1010264129	City of Morristown			4,701.08
51760	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			191.91
51760	.....	**Geographical Information Systems**				**Total:**	**2**	**4,892.99**
51810	307	Communication	2019-05-02	1010264174	Verizon Wireless			292.06
51810	307	Communication	2019-05-09	1010264181	AT&T			979.66
51810	307	Communication	2019-05-09	1010264182	AT&T			630.22
51810	307	Communication	2019-05-30	1010264479	Verizon Wireless			292.06
51810	334	Maintenance Agreements	2019-05-09	1010264185	Bullzye Fire Extinguisher Co			1,879.00
51810	334	Maintenance Agreements	2019-05-09	1010264226	Murrell Burglar Alarm Co Inc			10.00
51810	334	Maintenance Agreements	2019-05-23	1010264408	Murrell Burglar Alarm Co Inc			157.00
51810	335	Maintenance And Repair Service - Buildings	2019-05-02	1010264177	Wholesale Supply Group			19.64
51810	335	Maintenance And Repair Service - Buildings	2019-05-09	1010264213	Lowe's			420.18
51810	335	Maintenance And Repair Service - Buildings	2019-05-16	1010264314	Suntrust Bankcard, NA			141.01
51810	335	Maintenance And Repair Service - Buildings	2019-05-30	1010264442	Ash, Sandra P.			240.00
51810	335	Maintenance And Repair Service - Buildings	2019-05-30	1010264456	Gerber, Glenn			240.00
51810	335	Maintenance And Repair Service - Buildings	2019-05-30	1010264469	Sherwin Williams			134.80
51810	336	Maintenance And Repair Services - Equipment	2019-05-09	1010264211	Lane Sales Power Equipment			59.88
51810	336	Maintenance And Repair Services - Equipment	2019-05-09	1010264227	NAPA Auto Parts Of Morristown			40.48
51810	338	Maintenance And Repair Services - Vehicles	2019-05-02	1010264155	Porter's Tire Store			10.00
51810	338	Maintenance And Repair Services - Vehicles	2019-05-30	1010264476	Ultimate Shine 3 Minute Express Car Wash			60.00
51810	347	Pest Control	2019-05-16	1010264246	Adrian Hale Pest Control Inc			1,038.73
51810	399	Other Contracted Services	2019-05-16	1010264266	English Mountain Spring Water			23.00
51810	410	Custodial Supplies	2019-05-02	1010264143	Kelsan Inc			2,088.12
51810	410	Custodial Supplies	2019-05-02	1010264170	Unifirst			122.36
51810	410	Custodial Supplies	2019-05-30	1010264460	Kelsan Inc			143.04
51810	415	Electricity	2019-05-02	1010264150	Morristown Utilities			24,834.00
51810	415	Electricity	2019-05-23	1010264407	Morristown Utilities			28,484.00
51810	425	Gasoline	2019-05-09	1010264205	Fuelman			517.86
51810	434	Natural Gas	2019-05-23	1010264389	Atmos Energy			1,384.28
51810	451	Uniforms	2019-05-02	1010264170	Unifirst			220.40
51810	717	Maintenance Equipment	2019-05-09	1010264213	Lowe's			472.15
51810	.....	**Other Facilities**				**Total:**	**28**	**64,933.93**
51910	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2019-05-16	1010264285	Lane, Cindy			99.00
51910	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			499.21
51910	.....	**Preservation Of Records**				**Total:**	**3**	**715.63**
52100	355	Travel	2019-05-23	1010264420	Williams, Wendy			87.14

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			189.39
52100	524	In Service/Staff Development	2019-05-16	1010264314	Suntrust Bankcard, NA			110.00
52100	719	Office Equipment	2019-05-16	1010264296	Robert J Young Company, LLC			4,293.00
52100	.....	**Accounting And Budgeting**				**Total:**	**4**	**4,679.53**
52200	302	Advertising	2019-05-16	1010264257	Citizen Tribune			160.12
52200	.....	**Purchasing**				**Total:**	**1**	**160.12**
52300	307	Communication	2019-05-09	1010264192	Century Link/Business Services			3.07
52300	338	Maintenance And Repair Services - Vehicles	2019-05-02	1010264155	Porter's Tire Store			673.20
52300	338	Maintenance And Repair Services - Vehicles	2019-05-30	1010264476	Ultimate Shine 3 Minute Express Car Wash			30.00
52300	349	Printing, Stationery And Forms	2019-05-30	1010264437	Acme Printing Company, Inc			190.00
52300	355	Travel	2019-05-02	1010264160	Singer, Ashley A.			316.88
52300	425	Gasoline	2019-05-09	1010264205	Fuelman			247.65
52300	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			30.00
52300	.....	**Property Assessor's Office**				**Total:**	**7**	**1,490.80**
52310	312	Contracts With Private Agencies	2019-05-02	1010264162	Tax Management Associates, Inc			11,380.00
52310	351	Rentals	2019-05-23	1010264391	Canon Solutions America, Inc			108.58
52310	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			135.12
52310	.....	**Reappraisal Program**				**Total:**	**3**	**11,623.70**
52400	307	Communication	2019-05-09	1010264192	Century Link/Business Services			0.15
52400	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			13.00
52400	.....	**County Trustee's Office**				**Total:**	**3**	**130.57**
52500	307	Communication	2019-05-02	1010264174	Verizon Wireless			98.00
52500	307	Communication	2019-05-09	1010264181	AT&T			40.90
52500	307	Communication	2019-05-09	1010264192	Century Link/Business Services			7.11
52500	307	Communication	2019-05-30	1010264479	Verizon Wireless			97.92
52500	349	Printing, Stationery And Forms	2019-05-23	1010264398	Government Forms and Supplies LLC			312.00
52500	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc			147.75
52500	355	Travel	2019-05-16	1010264249	Barnard, April C			121.98
52500	355	Travel	2019-05-16	1010264260	Conway, Sharon L			75.63
52500	355	Travel	2019-05-16	1010264264	Elkins, Rose			286.98
52500	355	Travel	2019-05-16	1010264292	Petty, Penny			247.50
52500	355	Travel	2019-05-16	1010264293	Petty, Trevor J			51.94
52500	435	Office Supplies	2019-05-09	1010264187	Business Information Systems			827.04
52500	435	Office Supplies	2019-05-09	1010264208	Government Forms and Supplies LLC			255.00
52500	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			38.00
52500	435	Office Supplies	2019-05-23	1010264388	American Paper & Twine Co			156.60
52500	435	Office Supplies	2019-05-30	1010264446	Business Information Systems			642.78

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52500	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			666.88
52500	709	Data Processing Equipment	2019-05-09	1010264187	Business Information Systems			6,252.00
52500	.....	**County Clerk's Office**				**Total:**	**18**	**10,326.01**
52600	307	Communication	2019-05-02	1010264174	Verizon Wireless			24.25
52600	312	Contracts With Private Agencies	2019-05-16	1010264290	MUS Fibernet			291.90
52600	317	Data Processing Services	2019-05-02	1010264168	Tucker, Robert			84.86
52600	317	Data Processing Services	2019-05-16	1010264290	MUS Fibernet			459.90
52600	317	Data Processing Services	2019-05-30	1010264474	Tucker, Robert			69.99
52600	524	In Service/Staff Development	2019-05-23	1010264406	Morristown Area Chamber Of Commerce			15.00
52600	709	Data Processing Equipment	2019-05-02	1010264123	CDW Government, Inc			102.19
52600	709	Data Processing Equipment	2019-05-09	1010264191	CDW Government, Inc			978.84
52600	709	Data Processing Equipment	2019-05-09	1010264213	Lowe's			49.84
52600	709	Data Processing Equipment	2019-05-16	1010264314	Suntrust Bankcard, NA			77.85
52600	709	Data Processing Equipment	2019-05-23	1010264392	CDW Government, Inc			1,465.76
52600	709	Data Processing Equipment	2019-05-30	1010264479	Verizon Wireless			29.99
52600	.....	**Data Processing**				**Total:**	**12**	**3,650.37**
52900	307	Communication	2019-05-09	1010264181	AT&T			403.28
52900	307	Communication	2019-05-09	1010264192	Century Link/Business Services			0.87
52900	317	Data Processing Services	2019-05-16	1010264290	MUS Fibernet			95.20
52900	330	Operating Lease Payments	2019-05-30	1010264468	Sawyer, Mark			1,850.00
52900	351	Rentals	2019-05-02	1010264164	Thermocopy Of Tennessee			43.00
52900	351	Rentals	2019-05-16	1010264305	Thermocopy Of Tennessee			19.00
52900	351	Rentals	2019-05-16	1010264312	Waste Industries/102 Tidiwaste			49.97
52900	351	Rentals	2019-05-23	1010264414	Thermocopy Of Tennessee			43.00
52900	415	Electricity	2019-05-09	1010264222	Morristown Utilities			584.00
52900	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			18.00
52900	435	Office Supplies	2019-05-23	1010264390	Business Information Systems			505.04
52900	435	Office Supplies	2019-05-30	1010264446	Business Information Systems			390.26
52900	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			43.15
52900	.....	**Other Finance**				**Total:**	**13**	**4,044.77**
53100	194	Jury And Witness Expense	2019-05-23	1010264421	Akard, William Carter			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264422	Brotherton, Brenda Sue			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264423	Carrier, Chelsea Lee			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264424	Cozart, Jarred Colt Knice			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264425	Edwards, Brian Todd			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264426	Epps, Robin Renee			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264427	Holt, Carolyn Louise			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264428	J Scott Potter			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264429	Johnson, David Paul			20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264430	Jones, Stacey Marie			20.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2019-05-23	1010264431	Landefeld, Timothy Jon	20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264432	Limon, Susan Torres	20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264433	Matthews, David Stephen	20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264434	MATTHEWS, RUSS	20.00
53100	194	Jury And Witness Expense	2019-05-23	1010264435	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2019-05-23	1010264436	Newman, Michelle Dotson	20.00
53100	194	Jury And Witness Expense	2019-05-30	1010264455	Evans Office Supply Co	7.98
53100	307	Communication	2019-05-02	1010264174	Verizon Wireless	61.05
53100	307	Communication	2019-05-09	1010264181	AT&T	40.90
53100	307	Communication	2019-05-09	1010264192	Century Link/Business Services	10.89
53100	307	Communication	2019-05-30	1010264479	Verizon Wireless	61.05
53100	334	Maintenance Agreements	2019-05-09	1010264186	Business Info Systems, Inc	3,383.80
53100	349	Printing, Stationery And Forms	2019-05-16	1010264294	R Chatfield Co, Inc	4,475.00
53100	349	Printing, Stationery And Forms	2019-05-16	1010264298	Shred-It	20.34
53100	349	Printing, Stationery And Forms	2019-05-23	1010264395	County Record Services	838.17
53100	349	Printing, Stationery And Forms	2019-05-23	1010264409	R Chatfield Co, Inc	330.00
53100	349	Printing, Stationery And Forms	2019-05-30	1010264455	Evans Office Supply Co	118.60
53100	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2019-05-09	1010264197	Davis, Donald R	1,067.00
53100	435	Office Supplies	2019-05-09	1010264213	Lowe's	166.95
53100	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	1,237.44
53100	709	Data Processing Equipment	2019-05-02	1010264147	Local Government Corporation	6,014.75
53100	.....	**Circuit Court**			**Total: 32**	**18,616.87**
53300	307	Communication	2019-05-09	1010264181	AT&T	20.45
53300	307	Communication	2019-05-09	1010264192	Century Link/Business Services	3.99
53300	320	Dues And Memberships	2019-05-23	1010264415	TN Bar Association	315.00
53300	351	Rentals	2019-05-23	1010264391	Canon Solutions America, Inc	84.70
53300	355	Travel	2019-05-09	1010264230	Phillips, Nancy	142.00
53300	355	Travel	2019-05-09	1010264233	Robertson, Kathy G	142.00
53300	355	Travel	2019-05-09	1010264243	West, Katie A	142.00
53300	399	Other Contracted Services	2019-05-23	1010264404	Lakeway CASA	1,000.00
53300	399	Other Contracted Services	2019-05-30	1010264442	Ash, Sandra P.	240.00
53300	399	Other Contracted Services	2019-05-30	1010264456	Gerber, Glenn	240.00
53300	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water	49.00
53300	.....	**General Sessions Court**			**Total: 11**	**2,379.14**
53330	307	Communication	2019-05-02	1010264174	Verizon Wireless	204.20
53330	307	Communication	2019-05-09	1010264181	AT&T	40.93
53330	307	Communication	2019-05-30	1010264479	Verizon Wireless	204.20
53330	320	Dues And Memberships	2019-05-16	1010264307	TN Assoc Of Drug Court Professionals	200.00
53330	322	Evaluation And Testing	2019-05-09	1010264215	Medtox Laboratories Inc	35.38
53330	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	117.42

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53330	355	Travel	2019-05-16	1010264274	Horton, Barbara R			162.00
53330	425	Gasoline	2019-05-09	1010264205	Fuelman			75.38
53330	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			13.00
53330	.....	**Drug Court**				**Total:**	**9**	**1,052.51**
53400	307	Communication	2019-05-09	1010264181	AT&T			20.45
53400	307	Communication	2019-05-09	1010264192	Century Link/Business Services			5.78
53400	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc			147.75
53400	355	Travel	2019-05-09	1010264205	Fuelman			51.58
53400	435	Office Supplies	2019-05-02	1010264158	Schwaab Inc			88.46
53400	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			18.00
53400	435	Office Supplies	2019-05-23	1010264417	University Products, Inc			122.59
53400	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			169.17
53400	.....	**Chancery Court**				**Total:**	**8**	**623.78**
53500	307	Communication	2019-05-02	1010264174	Verizon Wireless			42.86
53500	307	Communication	2019-05-09	1010264192	Century Link/Business Services			1.60
53500	307	Communication	2019-05-30	1010264479	Verizon Wireless			42.86
53500	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2019-05-16	1010264266	English Mountain Spring Water			30.00
53500	425	Gasoline	2019-05-09	1010264205	Fuelman			50.59
53500	.....	**Juvenile Court**				**Total:**	**6**	**285.33**
53920	355	Travel	2019-05-16	1010264386	Suntrust Bankcard, NA			576.57
53920	524	In Service/Staff Development	2019-05-23	1010264419	Walters State Comm College			2,605.00
53920	716	Law Enforcement Equipment	2019-05-09	1010264190	Cartwright Communication Inc			69.65
53920	716	Law Enforcement Equipment	2019-05-16	1010264253	Cartwright Communication Inc			1,167.45
53920	716	Law Enforcement Equipment	2019-05-23	1010264397	Gall's Inc			332.97
53920	.....	**Courtroom Security**				**Total:**	**5**	**4,751.64**
54110	302	Advertising	2019-05-16	1010264245	Acme Printing Company, Inc			240.00
54110	307	Communication	2019-05-09	1010264181	AT&T			102.75
54110	307	Communication	2019-05-09	1010264192	Century Link/Business Services			67.24
54110	307	Communication	2019-05-09	1010264242	Verizon Wireless			1,441.16
54110	307	Communication	2019-05-23	1010264418	Verizon Wireless			1,801.73
54110	336	Maintenance And Repair Services - Equipment	2019-05-16	1010264303	T.E.G. Enterprises			225.00
54110	338	Maintenance And Repair Services - Vehicles	2019-05-09	1010264220	Morristown Ford			594.67
54110	338	Maintenance And Repair Services - Vehicles	2019-05-16	1010264267	Farris Jeep Ram Chrysler Dodge			3,306.36
54110	338	Maintenance And Repair Services - Vehicles	2019-05-23	1010264413	Synergy Auto Wash			687.05
54110	338	Maintenance And Repair Services - Vehicles	2019-05-30	1010264476	Ultimate Shine 3 Minute Express Car Wash			210.00
54110	348	Postal Charges	2019-05-09	1010264201	Federal Express			89.11
54110	349	Printing, Stationery And Forms	2019-05-16	1010264294	R Chatfield Co, Inc			138.00
54110	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc			173.21

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	351	Rentals	2019-05-09	1010264235	T.E.G. Enterprises	65.00
54110	353	Towing Services	2019-05-09	1010264238	Tipton, Ronald	25.00
54110	355	Travel	2019-05-16	1010264263	Cribley, David M	248.50
54110	355	Travel	2019-05-16	1010264268	Haag, Steven Earl	248.50
54110	355	Travel	2019-05-16	1010264276	Ingram, Eddie	248.50
54110	355	Travel	2019-05-16	1010264295	Ringley, Joshua L	248.50
54110	355	Travel	2019-05-30	1010264470	Sipe, Josh	335.50
54110	399	Other Contracted Services	2019-05-02	1010264167	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2019-05-23	1010264408	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-05-09	1010264204	Fuelman	10,928.25
54110	431	Law Enforcement Supplies	2019-05-02	1010264156	Rogersville Marine	995.04
54110	431	Law Enforcement Supplies	2019-05-16	1010264289	Murrell Burglar Alarm Co Inc	2,331.80
54110	431	Law Enforcement Supplies	2019-05-16	1010264294	R Chatfield Co, Inc	344.36
54110	431	Law Enforcement Supplies	2019-05-16	1010264314	Suntrust Bankcard, NA	25.08
54110	433	Lubricants	2019-05-09	1010264220	Morristown Ford	141.26
54110	433	Lubricants	2019-05-16	1010264267	Farris Jeep Ram Chrysler Dodge	155.30
54110	435	Office Supplies	2019-05-16	1010264314	Suntrust Bankcard, NA	36.90
54110	435	Office Supplies	2019-05-23	1010264387	Acme Printing Company, Inc	280.00
54110	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	592.91
54110	499	Other Supplies And Materials	2019-05-16	1010264288	Mullins, Cassie B	50.00
54110	499	Other Supplies And Materials	2019-05-16	1010264386	Suntrust Bankcard, NA	74.97
54110	524	In Service/Staff Development	2019-05-23	1010264419	Walters State Comm College	2,605.00
54110	599	Other Charges	2019-05-02	1010264138	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-05-02	1010264159	Shred-It	20.34
54110	599	Other Charges	2019-05-02	1010264166	Tobin, Wade	1,050.00
54110	599	Other Charges	2019-05-09	1010264179	Acme Printing Company, Inc	448.80
54110	599	Other Charges	2019-05-09	1010264221	Morristown Signs, Inc	50.00
54110	599	Other Charges	2019-05-16	1010264266	English Mountain Spring Water	25.00
54110	599	Other Charges	2019-05-16	1010264288	Mullins, Cassie B	50.00
54110	599	Other Charges	2019-05-16	1010264298	Shred-It	20.34
54110	599	Other Charges	2019-05-30	1010264480	Walmart Community BRC	31.52
54110	716	Law Enforcement Equipment	2019-05-02	1010264135	Gall's Inc	575.70
54110	716	Law Enforcement Equipment	2019-05-09	1010264231	Precision Delta Corporation	278.64
54110	716	Law Enforcement Equipment	2019-05-16	1010264282	Kustom Signals, Inc	3,980.00
54110	716	Law Enforcement Equipment	2019-05-23	1010264397	Gall's Inc	15.50
54110	**.....**	**Sheriff's Department**			**Total: 48**	**35,781.49**
54210	335	Maintenance And Repair Service - Buildings	2019-05-02	1010264128	City Electric Supply	267.96
54210	335	Maintenance And Repair Service - Buildings	2019-05-02	1010264134	Fenco Supply Co	82.75
54210	335	Maintenance And Repair Service - Buildings	2019-05-02	1010264176	Waddell, Bill	350.00
54210	335	Maintenance And Repair Service - Buildings	2019-05-09	1010264213	Lowe's	317.43
54210	335	Maintenance And Repair Service - Buildings	2019-05-09	1010264235	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-05-09	1010264239	TMS - Marlin	726.96

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2019-05-30	1010264450	City Electric Supply	70.00
54210	336	Maintenance And Repair Services - Equipment	2019-05-09	1010264238	Tipton, Ronald	25.00
54210	340	Medical And Dental Services	2019-05-16		Charles H. Shanks, DDS, PC	-5,762.96
54210	340	Medical And Dental Services	2019-05-02	1010264119	American Esoteric Laboratories	1,124.00
54210	340	Medical And Dental Services	2019-05-02	1010264126	Charles H. Shanks, DDS, PC	855.00
54210	340	Medical And Dental Services	2019-05-02	1010264127	Cherokee Health Systems	25.00
54210	340	Medical And Dental Services	2019-05-02	1010264132	East TN Spine & Orthopaedic Specialists	1,427.72
54210	340	Medical And Dental Services	2019-05-02	1010264136	Hamblen Anesthesia	405.00
54210	340	Medical And Dental Services	2019-05-02	1010264140	High Risk Obstetrical Consultants, PLLC	742.50
54210	340	Medical And Dental Services	2019-05-02	1010264146	Laboratory Corporation Of Amer	1,777.60
54210	340	Medical And Dental Services	2019-05-02	1010264149	Mobile Images Acquisition LLC	3,330.00
54210	340	Medical And Dental Services	2019-05-02	1010264151	Morristown-Hamblen EMS	446.34
54210	340	Medical And Dental Services	2019-05-02	1010264152	Morristown-Hamblen Hospital	12,187.38
54210	340	Medical And Dental Services	2019-05-02	1010264163	Tennova Healthcare	5,233.54
54210	340	Medical And Dental Services	2019-05-02	1010264172	University Radiology	520.10
54210	340	Medical And Dental Services	2019-05-09	1010264180	American Esoteric Laboratories	1,885.15
54210	340	Medical And Dental Services	2019-05-09	1010264200	East TN Spine & Orthopaedic Specialists	2,492.82
54210	340	Medical And Dental Services	2019-05-09	1010264218	Mobile Images Acquisition LLC	3,520.00
54210	340	Medical And Dental Services	2019-05-09	1010264223	Morristown-Hamblen Hospital	2,483.95
54210	340	Medical And Dental Services	2019-05-09	1010264234	Southern Health Partners	51,455.00
54210	340	Medical And Dental Services	2019-05-16	1010264256	Charles H. Shanks, DDS, PC	5,762.96
54210	340	Medical And Dental Services	2019-05-16	1010264261	Covenant Health	220.42
54210	340	Medical And Dental Services	2019-05-16	1010264262	Covenant Medical Group, Inc.	180.00
54210	340	Medical And Dental Services	2019-05-16	1010264265	Emergency Coverage Corporation	458.38
54210	340	Medical And Dental Services	2019-05-16	1010264269	Hamblen Anesthesia	337.50
54210	340	Medical And Dental Services	2019-05-16	1010264275	Hospital Medicine Services of Tennessee PC	1,270.00
54210	340	Medical And Dental Services	2019-05-16	1010264281	Knoxville Infectious Disease Consultants, PC	174.00
54210	340	Medical And Dental Services	2019-05-16	1010264283	Laboratory Corporation Of Amer	680.00
54210	340	Medical And Dental Services	2019-05-16	1010264287	Morristown-Hamblen EMS	223.55
54210	340	Medical And Dental Services	2019-05-16	1010264299	Simple Dental	120.00
54210	340	Medical And Dental Services	2019-05-16	1010264302	Summit Medical Group, Pllc	18.90
54210	340	Medical And Dental Services	2019-05-16	1010264304	Tennessee Cancer Specialists, PLLC	267.02
54210	340	Medical And Dental Services	2019-05-16	1010264309	University Eye Surgeons	222.00
54210	340	Medical And Dental Services	2019-05-16	1010264310	University Radiology	801.70
54210	340	Medical And Dental Services	2019-05-23	1010264394	Cherokee Health Systems	707.43
54210	340	Medical And Dental Services	2019-05-30	1010264440	American Esoteric Laboratories	990.40
54210	340	Medical And Dental Services	2019-05-30	1010264449	Cherokee Health Systems	443.32
54210	340	Medical And Dental Services	2019-05-30	1010264453	East TN Spine & Orthopaedic Specialists	244.44
54210	340	Medical And Dental Services	2019-05-30	1010264454	Emergency Coverage Corporation	1,720.79
54210	340	Medical And Dental Services	2019-05-30	1010264462	Laboratory Corporation Of Amer	772.80
54210	340	Medical And Dental Services	2019-05-30	1010264463	Lakeway Regional Hospital	718.66
54210	340	Medical And Dental Services	2019-05-30	1010264464	Morristown-Hamblen Hospital	35.14
54210	340	Medical And Dental Services	2019-05-30	1010264466	Ortho Tennessee	96.80

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2019-05-30	1010264478	University Radiology	259.00
54210	351	Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	147.75
54210	355	Travel	2019-05-16	1010264386	Suntrust Bankcard, NA	379.17
54210	410	Custodial Supplies	2019-05-02	1010264143	Kelsan Inc	4,030.37
54210	410	Custodial Supplies	2019-05-09	1010264194	Chem Clean Systems LLC	1,014.83
54210	410	Custodial Supplies	2019-05-16	1010264312	Waste Industries/102 Tidiwaste	638.48
54210	410	Custodial Supplies	2019-05-23	1010264393	Chem Clean Systems LLC	1,409.80
54210	410	Custodial Supplies	2019-05-30	1010264460	Kelsan Inc	2,176.36
54210	413	Drugs And Medical Supplies	2019-05-23	1010264411	Southern Health Partners	4,577.77
54210	422	Food Supplies	2019-05-09	1010264241	Trinity Services Group, Inc.	40,015.47
54210	422	Food Supplies	2019-05-30	1010264480	Walmart Community BRC	53.07
54210	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	1,029.61
54210	441	Prisoners Clothing	2019-05-30	1010264443	Bob Barker Company, Inc	1,604.09
54210	599	Other Charges	2019-05-30	1010264443	Bob Barker Company, Inc	1,466.65
54210	710	Food Service Equipment	2019-05-30	1010264443	Bob Barker Company, Inc	256.24
54210	710	Food Service Equipment	2019-05-30	1010264459	Katom	184.13
54210	716	Law Enforcement Equipment	2019-05-09	1010264206	Gall's Inc	89.42
54210	790	Other Equipment	2019-05-30	1010264443	Bob Barker Company, Inc	1,945.50
54210	.....	**Jail**			**Total: 67**	**163,902.16**
54250	307	Communication	2019-05-02	1010264174	Verizon Wireless	106.48
54250	307	Communication	2019-05-09	1010264192	Century Link/Business Services	9.71
54250	307	Communication	2019-05-30	1010264479	Verizon Wireless	-44.39
54250	399	Other Contracted Services	2019-05-16	1010264301	Stepping Out Ministries	270.00
54250	425	Gasoline	2019-05-09	1010264205	Fuelman	104.14
54250	435	Office Supplies	2019-05-09	1010264213	Lowe's	74.10
54250	435	Office Supplies	2019-05-09	1010264228	Ortiz, Dreema	40.00
54250	499	Other Supplies And Materials	2019-05-09	1010264196	Community Rehabilitation Agencies of TN	212.00
54250	499	Other Supplies And Materials	2019-05-16	1010264314	Suntrust Bankcard, NA	69.98
54250	.....	**Work Release Program**			**Total: 9**	**842.02**
54410	307	Communication	2019-05-09	1010264183	Bell, Chris E	56.00
54410	322	Evaluation And Testing	2019-05-09	1010264203	Fox, Jason	122.50
54410	338	Maintenance And Repair Services - Vehicles	2019-05-09	1010264199	Drinnon, Kenny	148.39
54410	425	Gasoline	2019-05-09	1010264205	Fuelman	411.63
54410	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	30.48
54410	451	Uniforms	2019-05-23	1010264412	Suntrust Bankcard, NA	97.22
54410	599	Other Charges	2019-05-02	1010264174	Verizon Wireless	34.00
54410	599	Other Charges	2019-05-09	1010264202	Food City	82.26
54410	599	Other Charges	2019-05-23	1010264412	Suntrust Bankcard, NA	50.82
54410	708	Communication Equipment	2019-05-23	1010264412	Suntrust Bankcard, NA	38.28
54410	.....	**Civil Defense**			**Total: 10**	**1,071.58**

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54610	312	Contracts With Private Agencies	2019-05-09	1010264207	Giles, Todd E			240.00
54610	312	Contracts With Private Agencies	2019-05-09	1010264209	Holt, Jeffrey E.			400.00
54610	312	Contracts With Private Agencies	2019-05-09	1010264210	Knox County Medical Examiner			5,479.56
54610	312	Contracts With Private Agencies	2019-05-09	1010264229	Peoples, Jimmy W			80.00
54610	312	Contracts With Private Agencies	2019-05-09	1010264236	Thompson, Claude, JR			360.00
54610	312	Contracts With Private Agencies	2019-05-09	1010264237	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2019-05-16	1010264248	Axis Forensic Toxicology, Inc.			640.00
54610	312	Contracts With Private Agencies	2019-05-23	1010264402	Horn, Lindsey E			42.00
54610	399	Other Contracted Services	2019-05-09	1010264198	Davis, Eddie			750.00
54610	**.....**	**County Coroner/Medical Examiner**				**Total:**	**9**	**10,074.89**
55110	309	Contracts With Government Agencies	2019-05-02	1010264122	Buddy's Bar-B-Q			117.30
55110	309	Contracts With Government Agencies	2019-05-02	1010264133	English Mountain Coffee			209.90
55110	309	Contracts With Government Agencies	2019-05-02	1010264157	SCAPI, Inc.			175.00
55110	309	Contracts With Government Agencies	2019-05-09	1010264181	AT&T			259.84
55110	309	Contracts With Government Agencies	2019-05-09	1010264192	Century Link/Business Services			71.06
55110	309	Contracts With Government Agencies	2019-05-16	1010264252	Canon Solutions America, Inc			20.25
55110	309	Contracts With Government Agencies	2019-05-16	1010264290	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2019-05-16	1010264297	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2019-05-23	1010264389	Atmos Energy			75.58
55110	309	Contracts With Government Agencies	2019-05-23	1010264396	English Mountain Coffee			121.70
55110	309	Contracts With Government Agencies	2019-05-23	1010264405	Lakeway Printers			1,053.00
55110	309	Contracts With Government Agencies	2019-05-23	1010264407	Morristown Utilities			1,925.00
55110	309	Contracts With Government Agencies	2019-05-23	1010264410	Reynolds, Benny			650.00
55110	309	Contracts With Government Agencies	2019-05-30	1010264445	Bullzye Fire Extinguisher Co			80.00
55110	309	Contracts With Government Agencies	2019-05-30	1010264480	Walmart Community BRC			222.13
55110	355	Travel	2019-05-02	1010264121	Becerra, Michele L			47.00
55110	355	Travel	2019-05-02	1010264161	Smith, Kim			68.15
55110	355	Travel	2019-05-09	1010264217	Miller, Myra G.			126.90
55110	399	Other Contracted Services	2019-05-16	1010264284	Lamar Companies			1,250.00
55110	599	Other Charges	2019-05-16	1010264257	Citizen Tribune			0.00
55110	**.....**	**Local Health Center**				**Total:**	**20**	**8,434.81**
55120	316	Contributions	2019-05-09	1010264224	Morristown-Hamblen Humane Soc			12,500.00
55120	**.....**	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
55590	316	Contributions	2019-05-23	1010264400	Helen Ross McNabb Center			765.00
55590	**.....**	**Other Local Welfare Services**				**Total:**	**1**	**765.00**
56500	316	Contributions	2019-05-09	1010264225	Morristown-Hamblen Library			69,537.50
56500	**.....**	**Libraries**				**Total:**	**1**	**69,537.50**
56700	307	Communication	2019-05-02	1010264153	MUS Fibernet			123.80

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56700	307	Communication	2019-05-02	1010264174	Verizon Wireless			52.71
56700	307	Communication	2019-05-30	1010264479	Verizon Wireless			51.05
56700	336	Maintenance And Repair Services - Equipment	2019-05-09	1010264211	Lane Sales Power Equipment			524.48
56700	336	Maintenance And Repair Services - Equipment	2019-05-16	1010264277	Interstate Tractor			72.69
56700	336	Maintenance And Repair Services - Equipment	2019-05-23	1010264403	Interstate Tractor			39.95
56700	410	Custodial Supplies	2019-05-02	1010264175	Vortex USA Inc.			606.78
56700	410	Custodial Supplies	2019-05-16	1010264312	Waste Industries/102 Tidiwaste			488.97
56700	410	Custodial Supplies	2019-05-30	1010264460	Kelsan Inc			539.79
56700	412	Diesel Fuel	2019-05-16	1010264311	Voyager Fleet Systems Inc			281.78
56700	415	Electricity	2019-05-09	1010264222	Morristown Utilities			3,254.00
56700	415	Electricity	2019-05-16	1010264247	Appalachian Electric Co-Op			22.29
56700	425	Gasoline	2019-05-16	1010264311	Voyager Fleet Systems Inc			359.93
56700	454	Water And Sewer	2019-05-09	1010264222	Morristown Utilities			2,078.00
56700	499	Other Supplies And Materials	2019-05-09	1010264213	Lowe's			166.28
56700	599	Other Charges	2019-05-09	1010264232	Relief Septic Service			225.00
56700	599	Other Charges	2019-05-16	1010264266	English Mountain Spring Water			46.00
56700	.....	**Parks And Fair Boards**				**Total:**	**17**	**8,933.50**
57100	307	Communication	2019-05-09	1010264192	Century Link/Business Services			8.80
57100	355	Travel	2019-05-02	1010264139	Henry, Martha			45.12
57100	355	Travel	2019-05-23	1010264401	Hobbs, Elizabeth			98.70
57100	435	Office Supplies	2019-05-16	1010264300	Staples Business Advantage			49.80
57100	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co			258.95
57100	.....	**Agricultural Extension Service**				**Total:**	**5**	**461.37**
58110	399	Other Contracted Services	2019-05-30	1010264473	TN Dept of Commerce & Insurance			50.00
58110	.....	**Tourism**				**Total:**	**1**	**50.00**
58300	101	County Official/Administrative Officer	2019-05-23	1010264399	Greene County Government			1,903.68
58300	307	Communication	2019-05-09	1010264192	Century Link/Business Services			7.06
58300	.....	**Veterans' Services**				**Total:**	**2**	**1,910.74**
58600	299	Other Fringe Benefits	2019-05-16	1010264273	Hamblen County Government			175.00
58600	515	Liability Claims	2019-05-09	1010264240	Travelers			27,043.20
58600	.....	**Employee Benefits**				**Total:**	**2**	**27,218.20**
58900	399	Other Contracted Services	2019-05-30	1010264451	City of Morristown			748.00
58900	.....	**Miscellaneous**				**Total:**	**1**	**748.00**
91110	707	Building Improvements	2019-05-30	1010264467	Renner Heating & Cooling			4,595.00
91110	.....	**General Administration Projects**				**Total:**	**1**	**4,595.00**
91130	715	Land	2019-05-16	1010264244	A-1 Equipment Rental			90.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
91130	715	Land	2019-05-16	1010264286	Morristown Milling Company			648.95
91130	.....	**Public Safety Projects**				**Total:**	**2**	**738.95**
91190	399	Other Contracted Services	2019-05-23	1010264416	TN Dept Of Transportation			689.37
91190	.....	**Other General Government Proje**				**Total:**	**1**	**689.37**
					Total of checks for General Fund #(101)			**505,306.36**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2019-05-16	1160023689	Hamblen County Government	37.50
55710	302	Advertising	2019-05-09	1160023678	Citizen Tribune	425.76
55710	336	Maintenance And Repair Services - Equipment	2019-05-02	1160023671	D&J Hydraulic Service, Inc.	1,075.00
55710	336	Maintenance And Repair Services - Equipment	2019-05-02	1160023674	NAPA Auto Parts Of Morristown	1,567.70
55710	336	Maintenance And Repair Services - Equipment	2019-05-09	1160023682	Premier Truck Group	5,486.53
55710	336	Maintenance And Repair Services - Equipment	2019-05-09	1160023683	Triad Freightliner	297.64
55710	359	Disposal Fees	2019-05-16	1160023690	Hamblen County-Morristown Solid Waste	86,468.79
55710	412	Diesel Fuel	2019-05-09	1160023680	Fuelman	12,481.64
55710	425	Gasoline	2019-05-09	1160023680	Fuelman	348.00
55710	450	Tires And Tubes	2019-05-09	1160023681	Goforth Tire & Auto, Inc	1,122.62
55710	451	Uniforms	2019-05-16	1160023686	Cintas Corp., Loc. 207	477.97
55710	499	Other Supplies And Materials	2019-05-02	1160023672	Elliott Boots	389.99
55710	499	Other Supplies And Materials	2019-05-09	1160023679	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2019-05-16	1160023686	Cintas Corp., Loc. 207	99.99
55710	499	Other Supplies And Materials	2019-05-16	1160023687	Elliott Boots	200.00
55710	499	Other Supplies And Materials	2019-05-16	1160023692	UniFirst First Aid Corp	50.34
55710	499	Other Supplies And Materials	2019-05-23	1160023693	Bailey, Terry A	70.00
55710	499	Other Supplies And Materials	2019-05-30	1160023699	Elliott Boots	94.99
55710	499	Other Supplies And Materials	2019-05-30	1160023700	Kennedy, Thomas A.	181.75
55710	**.....**	**Sanitation Management**			**Total: 19**	**110,976.21**

Total of checks for Solid Waste/Sanitation Fund #(116) 110,976.21

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	302	Advertising	2019-05-09	1313042346	Citizen Tribune	419.61
61000	307	Communication	2019-05-09	1313042345	AT&T	83.90
61000	307	Communication	2019-05-09	1313042348	Comcast Cable	66.00
61000	307	Communication	2019-05-09	1313042355	Verizon Wireless	168.03
61000	317	Data Processing Services	2019-05-23	1313042369	CDC Holdings	135.00
61000	415	Electricity	2019-05-02	1313042336	Morristown Utilities	1,988.00
61000	415	Electricity	2019-05-23	1313042371	Holston Electric Cooperative	631.84
61000	415	Electricity	2019-05-30	1313042376	Morristown Utilities	1,989.00
61000	454	Water and Sewer	2019-05-23	1313042372	Morristown Utilities	70.00
61000	599	Other Charges	2019-05-02	1313042329	Elliott Boots	300.00
61000	599	Other Charges	2019-05-02	1313042332	Kennedy, Thomas A.	61.90
61000	599	Other Charges	2019-05-02	1313042334	Lowe's	199.40
61000	599	Other Charges	2019-05-16	1313042359	Cintas Corp., Loc. 207	100.00
61000	599	Other Charges	2019-05-16	1313042365	Suntrust Bankcard, NA	12.00
61000	599	Other Charges	2019-05-23	1313042370	Elliott Boots	150.00
61000	**.....**	**Administration**			**Total: 15**	**6,374.68**
62000	312	Contracts With Private Agencies	2019-05-09	1313042353	Seal, Jeremiah Timothy	500.00
62000	351	Rentals	2019-05-02	1313042323	A-1 Equipment Rental	150.00
62000	404	Asphalt - Hot Mix	2019-05-16	1313042357	Blalock & Sons Inc	4,172.16
62000	404	Asphalt - Hot Mix	2019-05-16	1313042364	Summers-Taylor Materials Co	1,037.26
62000	408	Concrete	2019-05-16	1313042360	Concrete Materials Inc / Apac	1,010.00
62000	409	Crushed Stone	2019-05-16	1313042368	Vulcan Materials Company	5,949.84
62000	426	General Construction Materials	2019-05-02	1313042333	Litz Farm	220.00
62000	426	General Construction Materials	2019-05-09	1313042347	Cocke Farmers Co-Op	107.98
62000	440	Pipe - Metal	2019-05-30	1313042378	Superior Drainage Products,Inc	4,171.80
62000	443	Road Signs	2019-05-02	1313042330	G & C Supply Co	169.73
62000	451	Uniforms	2019-05-16	1313042359	Cintas Corp., Loc. 207	388.80
62000	**.....**	**Highway And Bridge Maintenance**			**Total: 11**	**17,877.57**
63100	412	Diesel Fuel	2019-05-09	1313042349	Fuelman	3,202.06
63100	412	Diesel Fuel	2019-05-16	1313042363	Pioneer Petroleum	2,326.61
63100	416	Equipment Parts - Heavy	2019-05-02	1313042328	D&J Hydraulic Service, Inc.	746.70
63100	416	Equipment Parts - Heavy	2019-05-02	1313042331	Interstate Tractor	42.23
63100	416	Equipment Parts - Heavy	2019-05-02	1313042337	NAPA Auto Parts Of Morristown	806.69
63100	416	Equipment Parts - Heavy	2019-05-09	1313042351	Lane Sales Power Equipment	263.12
63100	416	Equipment Parts - Heavy	2019-05-09	1313042354	The Lilly Company	175.78
63100	424	Garage Supplies	2019-05-09	1313042343	American Welding & Gas Inc.	385.53
63100	424	Garage Supplies	2019-05-09	1313042352	Safety-Kleen Systems, Inc	470.59
63100	425	Gasoline	2019-05-09	1313042349	Fuelman	1,490.12
63100	425	Gasoline	2019-05-16	1313042358	BP	43.41
63100	433	Lubricants	2019-05-16	1313042367	Universal Total Lubricants, Inc.	1,261.57
63100	450	Tires And Tubes	2019-05-09	1313042350	Goforth Tire & Auto, Inc	1,065.35

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
63100	499	Other Supplies And Materials	2019-05-09	1313042351	Lane Sales Power Equipment			210.21
63100	**.....**	**Operation And Maintenance Of Equipment**				**Total:**	**14**	**12,489.97**
68000	726	State Aid Projects	2019-05-09	1313042344	Apac Atlantic, Inc			149,045.75
68000	726	State Aid Projects	2019-05-16	1313042356	Apac Atlantic, Inc			242,190.03
68000	**.....**	**Capital Outlay**				**Total:**	**2**	**391,235.78**
					Total of checks for Highway/Public Works Fund (#131)			**427,978.00**

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

Hamblen County Commission

Month May Year 2019

Fund #101 *DEPT:* **Geographical Information Systems**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Geographical Information Systems		
51760.709	Data Processing Equipment	$1,500.00	
	DECREASE FUND BALANCE:		
	General Fund		
34990.5231	Reserved for Other General Purposes - Computerized Mapping		$ 1,500.00

Brief Descriptions of issue:
To appropriate funds for the purchase of a new computer for the Geographical Informational Systems Technician.

Signature: Bill Bunch
Title : County Mayor
Date: 5/20/19

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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TENNESSEE
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Hamblen County Commission

Month May Year 2018-2019

Fund #101 *DEPT:* **Register of Deeds**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: REGISTER OF DEEDS		
51600.169	Part-Time Personnel	$ 2,500.00	
51600.709	Data Processing Equipment		$ 2,500.00

Brief Descriptions of issue:

To appropriate the funds necessary to cover additional part-time personnel expenses in excess of budgeted amount.

Signature: [signature]

Title : Register of Deeds

Date: 5-31-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 ***DEPT:*** **County Commission**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: County Commission		
51100.191	Board and Committee Members Fees	$ 30.77	
51100.204	State Retirement		$ 30.77

Brief Descriptions of issue:

To appropriate funds to cover board and committee members fees in excess of budgeted amount.

Signature: Anne Prygnit-Hurst

Title : Finance Director

Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 *DEPT:* **Other Facilities (Maintenance)**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Other Facilities (Maintenance)		
51810.167	Maintenance Personnel	$ 820.00	
51810.410	Custodial Supplies	$ 3,000.00	
51810.415	Electricity	$ 7,000.00	
51810.169	Part-Time Personnel		$ 820.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 10,000.00

Brief Descriptions of issue:
To appropriate funds to cover additional personnel, custodial supply, and electricity expenses in excess of budgeted amount.

Signature: Gerry Myers
Title : Maintenance Supervisor
Date: 6-7-19

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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Fund #101 *DEPT:* **Accounting and Budgeting**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Accounting and Budgeting		
52100.207	Medical Insurance	$ 6,700.00	
52100.119	Accountants / Bookkeepers		$ 6,700.00

Brief Descriptions of issue:

To appropriate funds to cover medical insurance expense in excess of budgeted amount.

Signature: Anne Bryant-Hurst

Title : Finance Director

Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 *DEPT:* **Purchasing**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Purchasing		
52200.122	Purchasing Personnel	$ 250.00	
52200.204	State Retirement	25.00	
52200.201	Social Security		$ 150.00
52200.349	Printing, Stationery, and Forms		$ 125.00

Brief Descriptions of issue:

To appropriate funds to cover additional personnel expenses due to education supplement payment.

Signature: Anne Bryant Hurst

Title : Finance Director

Date: 6-4-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Regular Calendar

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Fund #101 *DEPT:* **Courtroom Security**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Courtroom Security		
53920.106	Deputies	$ 21,000.00	
53920.169	Part-Time Personnel	$ 11,000.00	
53920.187	Overtime Pay	$ 36,500.00	
53920.201	Social Security	$ 4,350.00	
53920.204	State Retirement	$ 3,050.00	
53920.212	Employer Medicare	$ 1,550.00	
53920.207	Medical Insurance		$ 8,000.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 69,450.00

Brief Descriptions of issue:
To appropriate funds to cover salary and related payroll expenses for Courtroom Security in excess of appropriated amount.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 6-7-19

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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Fund #101 *DEPT:* Jail

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Jail		
54210.187	Over-Time	$ 60,000.00	
54210.160	Guards		$ 60,000.00

Brief Descriptions of issue:

To appropriate funds to cover overtime expenses for the jail in excess of budgeted amount

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-7-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 *DEPT:* Jail

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Jail		
54210.422	Food	$ 114,500.00	
54210.160	Guards		$ 30,000.00
54210.115	Sergeants		$ 42,000.00
54210.110	Lieutenants		$ 4,500.00
54210.207	Medical Insurance		$ 32,000.00
54210.204	State Retirement		$ 3,000.00
54210.201	Social Security		$ 3,000.00

Brief Descriptions of issue:

To appropriate funds to cover additional food expense for the jail in excess of budgeted amount

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-7-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 **DEPT:** Jail

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Jail		
54210.340	Medical and Dental Services	$ 515,000.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 515,000.00

Brief Descriptions of issue:
To appropriate funds to cover additional medical and dental expenses for the Jail in excess of budgeted amount.

Signature: Dessie Hammond
Title : Executive Assistant
Date: 6-7-19

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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Fund #101 *DEPT:* **Cherokee Park**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Cherokee Park		
56700.187	Overtime	$ 9,000.00	
56700.201	Social Security	$ 250.00	
56700.204	State Retirement	$ 800.00	
56700.212	Employer Medicare	$ 60.00	
56700.415	Electricity	$ 13,400.00	
56700.454	Water and Sewer	$ 10,000.00	
56700.506	Liability Insurance		$ 2,510.00
56700.513	Workers Comp		$ 3,000.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 28,000.00

Brief Descriptions of issue:
To appropriate funds to cover additional overtime with related personnel expenses, electricity, and water costs in excess of budgeted amount.

Signature: [signature]

Title : Park Director

Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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Fund #101 *DEPT:* **Veterans' Services**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Veterans' Services		
58300.101	County Official / Administrative Officer	$ 690.00	
58300.719	Office Equipment		$ 90.00
58300.201	Social Security		$ 75.00
58300.349	Printing, Stationery, and Forms		$ 205.00
58300.355	Travel		$ 320.00

Brief Descriptions of issue:

To appropriate funds to cover excess personnel costs resulting from the cost of the temporary Veterans' Services officer that filled in during the interim before the permanent officer had been hired.

Signature: Timothy C Williams
Title : Count Service Officer
Date: 6/6/2019

For Finance Department Only:
Reviewed by: _____
Budget Amendment _____

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Fund #101 *DEPT:* **Miscellaneous**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Trustee's Commission		
58900.510	Trustee's Commission	$20,000.00	
	INCREASE REVENUE:		
	General Fund		
40110.000	Current Property Tax		$20,000.00

Brief Descriptions of issue:
To adjust Trustee's Commissions to reflect additional revenues received

Signature: Anne Bryant-Hurst
Title : Finance Director
Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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Fund #101 *DEPT:* **Industrial Development**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Industrial Development		
58120.364	Contracts for Development Costs (TIF)	$23,496.00	
	INCREASE REVENUE:		
	General Fund		
40115.000	Discount on Property Taxes		$23,496.00

Brief Descriptions of issue:
To adjust eliminated TIF payment to actual made

Signature: Anne Bryant-Hurst
Title : Finance Director
Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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Fund #101 *DEPT:* **Contracts with Government Agencies - Tire Grant**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Contracts with Government Agencies - Tire Grant		
56900.309.000.09170	Contracts with Government Agencies - Tire Grant Program	$25,210.00	
	INCREASE REVENUE:		
	General Fund		
46170.000	Solid Waste Grants		$25,210.00

Brief Descriptions of issue:
To adjust for additional grant funds received and paid out during this fiscal year

Signature: Anne Brynt-Hurst
Title : Finance Director
Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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Fund #101 *DEPT:* **Capital Projects**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Capital Projects		
91110.707	Building Improvements - General Administration Projects	$ 40,405.00	
91130.715	Land - Administration of Justice Projects		$ 40,405.00

Brief Descriptions of issue:

To reclassify appropriations for the roofing project for the Courthouse Annex to appropriations for the site preparation of the new jail.

Signature: Anna Bryant-Hurst

Title : Finance Director

Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 ***DEPT:*** **County Mayor**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Veterans' Services		
51300.103	Assistant(s)	$ 3,930.00	
51300.201	Social Security	$ 75.00	
51300.204	State Retirement	$ 510.00	
51300.212	Employer Medicare	$ 20.00	
51300.186	Longevity		$ 450.00
51300.207	Medical Insurance		$ 725.00
51300.320	Dues and Memberships		$ 1,060.00
51300.349	Printing, Stationery, and Forms		$ 1,500.00
51300.599	Other Charges		$ 800.00

Brief Descriptions of issue:

To appropriate funds to cover additional Mayor's Assistant salary expenses and related payroll items in excess of budgeted amount.

Signature: Bill Bunch

Title : County Mayor

Date: 6-10-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 ***DEPT:*** **Planning**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Planning		
51720.161	Secretary(s)	$ 820.00	
51720.169	Part-Time Personnel		$ 820.00

Brief Descriptions of issue:

To appropriate funds to cover the planning secretary salary expense line in excess of budgeted amount.

Signature: Tina Whitaker by Bill Brittain

Title : Planning Operations Mgr

Date: 4/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 **DEPT:** **Juvenile Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Juvenile Court		
53500.425	Gasoline	$ 100.00	
53500.435	Office Supplies		$ 100.00

Brief Descriptions of issue:

To appropriate funds to cover gasoline expenses in excess of budgeted amount.

Signature: Cynthia Fred Roth

Title : Director

Date: 8/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 **DEPT:** **Juvenile Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Juvenile Court		
53500.309	Contracts with Government Agencies	$ 5,000.00	
53500.164	Attendants		$ 5,000.00

Brief Descriptions of issue:

To appropriate funds to cover contracts with government agencies in excess of budgeted amount

Signature: Cepdi Trend Doty

Title : Director

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 **DEPT:** Juvenile Court

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Juvenile Court		
53500.105	Supervisor / Director	$ 6,600.00	
53500.164	Attendants		$ 6,600.00

Brief Descriptions of issue:

To appropriate funds to cover payout of comp time

Signature: Cynthia Fred Daly

Title : Director

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 *DEPT:* **Drug Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Drug Court		
53300.169	Part-Time Personnel	$ 1,300.00	
53300.204	State Retirement	$ 230.00	
53300.334	Maintenance Agreement		$ 1,530.00

Brief Descriptions of issue:

To appropriate funds to cover Part-Time Personnel and Retirement expenses in excess of budgeted amount

Signature: Barbara Norton

Title : Director

Date: June 7, 2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 *DEPT:* **Work Release Program**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Work Release Program		
54250.189	Other Salaries & Wages	$ 8,900.00	
54250.149	Laborers		$ 2,340.00
54250.201	Social Security		$ 50.00
54250.204	State Retirement		$ 350.00
54250.207	Medical Insurance		$ 4,550.00
54250.425	Gasoline		$ 1,200.00
54250.499	Other Supplies and Materials		$ 350.00
54250.524	In Service / Staff Development		$ 60.00

Brief Descriptions of issue:

To appropriate funds to cover excess personnel costs resulting from the expense having to cover a position while an employee was out on medical leave.

Signature:

Title : Director of Work Program

Date: 6-7-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 *DEPT:* **Civil Defense**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Civil Defense		
54410.425	Gasoline	$ 500.00	
54410.435	Office Supplies		$ 500.00

Brief Descriptions of issue:

To appropriate funds to cover gasoline expenses in excess of budgeted amount.

Signature: Chris Bell

Title : EMA Director

Date: 6-10-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #116 **DEPT:** **Solid Waste / Sanitation Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.359	Disposal Fees	$ 140,000.00	
	DECREASE FUND BALANCE:		
	Sanitation Fund		
34630.000	Committed for Public Health and Welfare		$ 140,000.00

Brief Descriptions of issue:
To appropriate funds to cover the additional cost of disposal fees.

Signature: Barry G. Fox
Title : Hamblen County Road Supt.
Date: 06-07-19

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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Fund #116 *DEPT:* **Solid Waste / Sanitation Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.187	Overtime	$ 7,000.00	
55710.450	Tires and Tubes		$ 7,000.00

Brief Descriptions of issue:
To appropriate funds to cover overtime costs in excess of budgeted amount.

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 06-07-19

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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Fund #131 *DEPT:* **Highway / Public Works**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Highway And Bridge Maintenance		
62000.404	Asphalt - Hot Mix	$ 60,000.00	
62000.444	Salt		22,774.00
	DECREASE FUND BALANCE:		
	Highway / Public Works		
39000.000	Unassigned Fund Balance		$ 37,226.00

Brief Descriptions of issue:
To appropriate funds to cover asphalt expense in excess of budgeted amount.

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 06-07-19

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

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Fund #151 *DEPT:* **General Debt Service Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	General Debt Service Fund		
82130.601	Education - Principal on Bonds	$ 600.00	
82210.613	General Government - Interest on Other Loans	$ 4,000.00	
82230.613	Education - Interest on Other Loans	$ 12,000.00	
82330.699	Education - Other Debt Service	$ 5,000.00	
82310.510	General Government - Trustee's Commission		$ 2,000.00
	DECREASE FUND BALANCE:		
	General Debt Service Fund		
39000.000	Unassigned Fund Balance		$ 19,600.00

Brief Descriptions of issue:
To appropriate funds to cover principal and interest payments in the General Debt Service Fund

Signature: Anne Bryant-Hurst
Title : Finance Director
Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

Return to Regular Calendar

Hamblen County, Tennessee Bid Tabulation

Bid Name: New, Non-Refurbished Personal Computers (2019-03)
Department: IT (Jeff Atkins)
Date Bids Opened: 05/20/2019 @ 2:00p.m.
Finance Committee Review: 6/10/2019
Co. Commission Review: 6/20/2019

Bid Advertisement:
Citizen Tribune Newspaper - Public Notice
Citizen Tribune Newspaper (online) - Public Notice
Hamblen County Government Website
E-mailed 9 Approved Vendors

Item Detail	Vendors Bidding			
	Dell Marketing, LP	Insight Public Sector, Inc.	Howard Technology Solutions	AKA Comp Solutions, Inc.
	Round Rock, TX	Tempe, AZ	Ellisville, MS	Chicago, IL
Vendor meets Bid Requirements:	Yes	Yes	Yes	Yes
	Make/Model	*Make/Model*	*Make/Model*	*Make/Model*
Standard User Personal Computer	Dell OptiPlex 3050	Dell OptiPlex 3050	Dell OptiPlex 3050	Dell OptiPlex 3060
OptiPlex 3050 Micro Desktop or Equivalent model; Windows 10 Professional English 64-bit; Intel Core i5-7500T; At least 8GB memory; 500GB 2.5 inch SATA (7,200RPM) Hard Drive; VGA Adapter Card; Dell KB216 Wired Keyboard/MS116 Wired Mouse or Equivalent; Manufacturer's Warranty: 3-year basic hardware service with 3-year NBD limited onsite service after remote diagnostic				
Cost for Standard User Personal Computer	**$559.39**	**$634.91**	**$727.00**	**$810.44**
	Make/Model	*Make/Model*	*Make/Model*	*Make/Model*
Power User Personal Computer	Dell OptiPlex 3050 Mini Tower	Dell OptiPlex 3050 Mini Tower	Dell Precision 3630	Dell OptiPlex 3060 MT
OptiPlex 3050 Mini Tower Desktop or Equivalent model; Windows 10 Professional English 64-Bit; Intel Core i7-7700; At least 12GB Memory; 500GB 3.5 inch SATA (7,200RPM) Hard Drive; 8X DVD +/-RW; VGA Video Port; Dell KB216 Wired Keyboard/MS116 Wired Mouse or Equivalent; Manufacturer's Warranty: 3-year basic hardware service with 3 year NBD limited onsite service after remote diagnostic				
Cost for Power User Personal Computer	**$761.76**	**$860.99**	**$1,634.00**	**$1,094.14**
Accessories Below:				
Computer Monitor - Dell E2417H- 24 inch monitor or Equivalent	$108.79	$124.63	$148.00	$154.57
Keyboard/Mouse - KM636 Wireless Keyboard/Mouse Combo or Equivalent	$33.79	$36.72	$41.00	$42.87
Mount - Dell OptiPlex Micro All-in-One Mount for E Series Monitors or Equivalent	$33.79	$36.72	$114.00	$41.17
Recommendation from Jeff Atkins for Award →	Dell Marketing, LP - A) Low bid, B) Meets specifications needed			

* Highlighted cells denote the lowest bid for individual items.

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Hamblen County, Tennessee

Bid Name: Flooring of County Clerk and Trustee Offices #2019-04

Public Notice: 4/26/2019
Hamblen County Government Website
Citizen Tribune Newspaper & Online

Date Bids Opened: 5/21/2019 at 2pm
Finance Committee Review: 6/10/2019
County Commission Review: 6/20/2019

Bid Tabulation

	Vendor:	Bid A County Clerk Office Flooring	Bid B Trustee Office Flooring	Bid A & B Total	Does Vendor meet Bid Requirements	Does Vendor have any Bid Exceptions:	Notes:
x	**Terry's Carpet**	$ 9,952.00	$ 6,347.00	**$ 16,299.00**	NO - General Liability Insurance not included	YES	Price only Good until 5-29-2019. Reason: New Tariff effective 06/01/2019 will change pricing and do not know how much until then.
	Parker's Floor Covering	$ 11,679.00	$ 6,631.00	**$ 18,310.00**	YES	NO	
	Hardwood Specialties	$ 17,187.75	$ 9,351.08	**$ 26,538.83**	YES	NO	
	Shanklin & Son's	$ 18,750.20	$ 9,932.75	**$ 28,682.95**	YES	NO	

Bid Requirements:	Copy of Vendor's W-9, General Liability Insurance, Surety Bond, Anti-Collusion & Iran Divestment Act.
Contract Term:	If notified of the acceptance of bid, the work included under contract shall be completed within 30 calendar days after award and will span no longer than 14 days from start to finish.
Recommendation of Finance Department →	**Parker's Floor Covering - A) Low Bid B) Meets Requirements**
	Parker's Flooring Services, 1313 Buffalo Trail, Morristown, TN 37814 - Contact: Bill Parker

*** Highlighted cells denote the lowest bid that meets requirements.**

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Hamblen County, Tennessee

Bid Name: Commercial Used-Oil Recycling Equipment, Concrete Pad & Canopy #2019-05

Public Notice: 5/29/2019
Hamblen County Government Website
Citizen Tribune Newspaper & Online

Date Bids Opened: 06/12/2019 at 2pm
Finance Committee Review: 6/10/2019 (notice in packet)
County Commission Review: 6/20/2019

Bid Tabulation

Vendor:	Heater with Stand	Transport Trailer	Storage Tank	Pump	Filter Crusher	Concrete	Canopy	Total Bid	Does Vendor meet Bid Requirements	Does Vendor have any Bid Exceptions:	Notes:
Joe Bisio Enterprises Inc.	$ 9,495.00	$ 11,999.00	$ 2,347.00	$ 575.00	$ 2,361.00			$ 26,777.00	Yes	No	
RBM Company	$ 11,549.11	$ 10,845.55	$ 2,224.93	$ 748.00	$ 1,961.18			$ 27,328.77	Yes	No	
Energy Logic	$ 9,300.00	$ -	$ 2,600.00	$ 600.00	$ 2,750.00			$ 15,250.00	Yes	No	
RBM Company	$ -	$ -	$ -	$ -	$ -	$ 5,200.00	$ 2,458.00	$ 7,658.00	Yes	No	Only bidder for the Concrete Pad and Canopy. We will go out for quotes on these 2 items for competitive pricing.

Bid Requirements:	Copy of Vendor's W-9, Anti-Collusion & Iran Divestment Act.
Contract Term:	The contract period for this bid shall commence upon awarded bid and items shall be delivered and/or completed no later than 90 days of the issued Purchase Order Date.
Recommendation of Finance Department →	**It is the recommendation of the Finance Department to award the bid to the lowest bidder on each item. This project falls under the TDEC Grant 32701-03754.**

*** Highlighted cells denote the lowest bid that meets requirements.**

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #6
2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2018-2019 General Purpose Budget. This amendment was approved by the Board of Education on May 14, 2019.

On June 28, 2018, the Hamblen County Commission approved a General Purpose Budget in the amount of $88,962,319.30. Amendment #1 increased the budget to $89,056,046.04. Amendment #2 increased the budget to $89,061,922.68. Amendment #3 increased the budget to $89,566,921.20. Amendment #4 increased the budget to $89,599,621.20. Amendment #5 increased the budget to $89,604,621.20. Amendment #6 will increase the budget to $89,676,384.08.

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

Jeff Perry, Superintendent of Schools

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #6 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	$ 16,000.00	$ 11,800.00	$ -	$ 27,800.00	TEACHER STIPENDS FOR TEAM PORTFOLIO REVIEW PROCESS THROUGH STATE OF TN
71200-171	SPEECH PATHOLOGISTS	$ 505,676.00	$ -	$ 40,000.00	$ 465,676.00	MOVING FUNDS TO CONTRACTED SERVICES FOR A VACANT SPEECH POSITION
72210-499	OTHER SUPPLIES AND MATERIALS	$ 49,225.48	$ 3,000.00	$ -	$ 52,225.48	TN ARTS COMMISSION GRANT FOR STAFF DEVELOPMENT AND ART SUPPLIES
72210-524	IN-SERVICE / STAFF DEVELOPMENT	$ 79,353.21	$ 4,970.00	$ -	$ 84,323.21	TN ARTS COMMISSION GRANT FOR STAFF DEVELOPMENT AND ART SUPPLIES
72220-399	CONTRACTED SERVICES	$ 441,259.67	$ 42,259.67	$ -	$ 483,519.34	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES ($2,259.67) MOVING FUNDS TO CONTRACTED SERVICES FOR A VACANT SPEECH POSITION ($42,000)
73300-189	OTHER SALARIES AND WAGES	$ 194,750.00	$ 35,000.00	$ -	$ 229,750.00	BUDGETING RESERVE FOR EXTENDED SCHOOL PROGRAM SUMMER PROGRAMS
73300-201	SOCIAL SECURITY	$ 16,046.00	$ 2,170.00	$ -	$ 18,216.00	BUDGETING RESERVE FOR EXTENDED SCHOOL PROGRAM SUMMER PROGRAMS
73300-204	STATE RETIREMENT	$ 5,544.00	$ 1,000.00	$ -	$ 6,544.00	BUDGETING RESERVE FOR EXTENDED SCHOOL PROGRAM SUMMER PROGRAMS
73300-212	EMPLOYER MEDICARE	$ 3,758.00	$ 508.00	$ -	$ 4,266.00	BUDGETING RESERVE FOR EXTENDED SCHOOL PROGRAM SUMMER PROGRAMS
76100-707	BUILDING IMPROVEMENTS	$ 4,183,208.00	$ 11,055.21	$ -	$ 4,194,263.21	SERVER AND EQUIPMENT REPAIR FOR WATER DAMAGE AT WHITESBURG
	TOTALS	**$ 5,494,820.36**	**$ 111,762.88**	**$ 40,000.00**	**$ 5,566,583.24**	
	NET INCREASE		**$ 71,762.88**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #6 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34290	EXTENDED SCHOOL PROGRAM RESERVE	$ 47,583.00	$ 38,678.00	$ -	$ 86,261.00	BUDGETING RESERVE FOR EXTENDED SCHOOL PROGRAM SUMMER PROGRAMS
44570	OTHER CONTRIBUTIONS AND GIFTS	$ 97,386.00	$ 7,970.00	$ -	$ 105,356.00	TN ARTS COMMISSION GRANT FOR STAFF DEVELOPMENT AND ART SUPPLIES
46980	OTHER STATE GRANTS	$ 607,277.50	$ 11,800.00	$ -	$ 619,077.50	TEACHER STIPENDS FOR TEAM PORTFOLIO REVIEW PROCESS THROUGH STATE OF TN
47143	SPECIAL EDUCATION GRANTS	$ 115,429.67	$ 2,259.67	$ -	$ 117,689.34	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
49700	INSURANCE RECOVERY	$ 10,000.00	$ 11,055.21	$ -	$ 21,055.21	SERVER AND EQUIPMENT REPAIR FOR WATER DAMAGE AT WHITESBURG
	TOTALS	**$ 877,676.17**	**$ 71,762.88**	**$ -**	**$ 949,439.05**	
	NET INCREASE		**$ 71,762.88**			

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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AMENDMENT #7
2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2018-2019 General Purpose Budget. This amendment is pending approval of the Board of Education on June 18, 2019.

On June 28, 2018, the Hamblen County Commission approved a General Purpose Budget in the amount of $88,962,319.30. Amendment #1 increased the budget to $89,056,046.04. Amendment #2 increased the budget to $89,061,922.68. Amendment #3 increased the budget to $89,566,921.20. Amendment #4 increased the budget to $89,599,621.20. Amendment #5 increased the budget to $89,604,621.20. Amendment #6 increased the budget to $89,676,384.08. Amendment #7 will increase the budget to $89,680,234.08.

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

Jeff Perry, Superintendent of Schools

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #7 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73400-429	PRE-K INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 7,530.99	$ 3,850.00	$ -	$ 11,380.99	ADDITIONAL STATE FUNDING FOR PRE-K INSTRUCTIONAL SUPPLIES
	TOTALS	**$ 7,530.99**	**$ 3,850.00**	**$ -**	**$ 11,380.99**	
	NET INCREASE		**$ 3,850.00**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #7 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46515	EARLY CHILDHOOD EDUCATION	$ 650,361.01	$ 3,850.00	$ -	$ 654,211.01	ADDITIONAL STATE FUNDING FOR PRE-K INSTRUCTIONAL SUPPLIES
	TOTALS	**$ 650,361.01**	**$ 3,850.00**	**$ -**	**$ 654,211.01**	
	NET INCREASE		**$ 3,850.00**			

Return to Regular Calendar

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AMENDMENT #1
2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2018-2019 School Nutrition Program Budget. This amendment was approved by the Board of Education on March 12, 2019.

On June 28, 2018, the Hamblen County Commission approved a School Nutrition Program Budget in the amount of $7,578,971. Amendment #1 will increase the budget to $7,585,971.

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

Jeff Perry, Superintendent of Schools

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
SCHOOL NUTRITION PROGRAM BUDGET
2018 - 2019
AMENDMENT #1

EXPENDITURE

CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73100-599.0005	Other Charges	$ 42,000.00	$ 2,000.00		$ 44,000.00	Fuel up to Play Grant
73100-599-0008	Other Charges	$ 44,000.00	$ 2,000.00		$ 46,000.00	Fuel up to Play Grant
73100-599-0027	Other Charges	$ 46,000.00	$ 3,000.00		$ 49,000.00	No kid Hungry
	TOTALS	$ 42,000.00	$ 7,000.00		$ 49,000.00	
	NET INCREASE		$ 7,000.00			

HAMBLEN COUNTY SCHOOLS
SCHOOL NUTRITION PROGRAM BUDGET
2018 - 2019
AMENDMENT #1

REVENUE

CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34570-00005	Restricted Operation of Non-Inst. Services	$ -	$ 2,000.00		$ 2,000.00	Fuel up to play Grant Alpha
34570-00008	Restricted Operation of Non-Inst. Services	$ -	$ 2,000.00		$ 2,000.00	Fuel up to play Grant East Ridge
34570-00027	Restricted Operation of Non-Inst. Services	$ -	$ 3,000.00		$ 3,000.00	No Kid Hungry Grant
	TOTALS	$ -	$ 7,000.00		$ 7,000.00	
	NET INCREASE		$ 7,000.00			

Return to Regular Calendar

COMMERCIAL LEASE FOR COUNTY CLERK SATELLITE OFFICE

THIS COMMERCIAL LEASE is hereby made and entered into this 1st day of July, 2019 by and between Mark L. Sawyer ("Landlord") and Hamblen County, a political subdivision of the State of Tennessee ("Tenant").

WITNESSETH:

For and in consideration of the rental, undertakings and mutual covenants hereinafter set forth, Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, subject to the terms and conditions hereafter expressed, certain office space more particularly described and located within the Landlord's real estate described as:

Street Address: **2415 N Davy Crockett Parkway, Morristown, Tennessee, 37814**

The "Leased Premises" shall be **three thousand three hundred sixty (3,360)** square feet interior office suites located in the building formerly housing Epes Transport Systems. Further included in the leased premises is the use of the parking area surrounding the landlord's building.

The covenants and conditions of this Lease are as follows:

1. Term: This Lease shall commence on July 1, 2019 and end on June 30, 2021 (the "Initial Term"). Tenant shall have the option to renew the Lease for an additional one (1) year term (the "Renewal Term") by providing Landlord with written notice of its desire to exercise this option as least sixty (60) days prior to the end of the Initial Term.

   Landlord shall have the right within the last sixty (60) days of the Initial Term or within the last sixty (60) days of the Renewal Term to show the Leased Premises to prospective tenants.

2. Rent: Landlord agrees to charge **$2,100.00** per month beginning with the first day of July 2019 for a total of thirteen (13) months.

   The Tenant agrees to pay to the Landlord during the Initial Term an amount equal to the 2019 Hamblen County and City of Morristown property taxes for the office space and one-half acre of land based on the assessed value on file in the Hamblen County Assessor of Property's office. During the renewal period, the amount to be paid to the Landlord will be an amount equal to the 2020 property taxes for the City of Morristown and Hamblen County. The Tenant is exempt from personal property taxes.

3. Build Out Provisions: Tenant will contract for and pay for the renovation of the office space. The renovation will include installing two interior walls (with doors), a removal of one wall, partial ceiling replacement, new flooring and paint, electrical outlets, replacement door and two (2) overhead lights.

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4. Alterations and Improvements: All additions and improvements made in and upon the Leased Premises, either by Tenant or Landlord, shall be the Landlord's sole property or shall remain upon the Leased Premises at the termination of this Lease, without compensation to the Tenant.

5. Maintenance and Repair: Tenant agrees to maintain the Leased Premises in the same general condition as when received, ordinary wear and tear and damage by the elements excepted. Tenant also agrees to keep the Leased Premises free from trash, garbage and other waste.

   Tenant agrees to pay Landlord, upon demand, for any and all loss or damage to the Leased Premises caused by Tenant's misuse, waste, or neglect or caused by any of Tenant's employees, agents, clients, visitors or anyone else invited by or under the control of Tenant again, normal wear and tear excepted.

   Tenant shall not allow any unlawful activities to take place upon the Leased Premises.

   Tenant shall promptly notify Landlord of any accident to or defect in the water pipes, sewer pipes, gas pipes, electric wiring, heating or air conditioning systems or fixtures. It is agreed that Landlord shall not in any case be liable in damages for any temporary breakdown of said facilities or discontinuance of services provided by such facilities. Tenant agrees to take all reasonable steps to protect the plumbing during freezing weather.

   Plumbing repairs and ordinary maintenance shall be the responsibility of the Tenant. Repairs will include the cost of backup of services and drains from fixtures within the Leased Premises. The cost of such service and repair from "backup" will be the sole expense of the Tenant.

   Tenant is responsible for all HVAC issues, maintenance of all fixtures and components and replacement of any such fixtures and components as long as the contract is active.

   Tenant shall be responsible for all janitorial service, supplies and associated appliances to be used in connection with janitorial services, including paper towel dispensers, paper goods, etc.

   Any sign attached to the outside of the building is the responsibility of the Tenant. Such sign must be approved by appropriate municipal authorities and the Landlord. The Landlord agrees to allow Tenant to replace the Parkway Auto Sales sign at the highway so long as the Parkway Auto Sales sign is reinstalled in proper working condition before the Tenant vacates the Leased Premises.

6. Utilities and Other Charges: Tenant shall be responsible for arranging for and paying for all electricity, water, telephone, alarm system, gas, internet, and other utility charges for the Leased Premises and the deposits for same.

7. Right of Inspection: Landlord shall have the right to enter the Leased Premises at all reasonable hours during the day to inspect the same or to make such repairs and alterations as may be necessary for the safety and preservation of the Leased Premises. Landlord shall make every reasonable effort to notify Tenant of inspections.

Return to Regular Calendar

8. Insurance Provisions: Landlord shall maintain property and casualty insurance on said property. Tenant shall not use or permit upon the Leased Premises anything that will invalidate any insurance policy now or hereafter in effect on the Leased Premises or that will increase the rate of insurance or cause such insurance to be canceled.

   Tenant shall provide his own insurance covering personal property and premises liability with minimum liability limits of $1,000,000 and shall name Mark L. Sawyer as Additional Insured. A copy of said policy, or acceptable Certificate of Insurance shall be given to Landlord within five (5) business days of inhabiting the premises.

9. Landlord Duties: Landlord shall be responsible for all repairs to the structure and roof of the building. Landlord will maintain and clean the exterior of the Building, the grounds and the parking lot. Landlord will support Tenant placing approved signage on the outside of the building if the Tenant chooses.

10. Abandonment. If any time during the term of this lease, Tenant abandons the Leased Premises, Landlord may, at his option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Tenant for damages of any kind whatsoever.

11. Damage or Destruction. If, during the Initial Term of this Lease or the Renewal Term, the demised premises shall be or become damaged by fire or by elements, such damage shall be promptly repaired by the Landlord, unless the damage to said premises hereby leased or devised be so great that the same cannot be repaired with reasonable diligence so as to be fit for occupancy. In such event, the rent herein provided to be paid for the said Lease Premises shall abate and be suspended for a period of time from the date of the damage to the Leased Premises hereby leased until the date when the said premises are so repaired as to be ready for occupancy by the Tenant. In such event the tenancy of the Leased Premises hereby leased or demised shall not be terminated, but shall remain in force and effect under and by virtue of the terms and conditions of this Lease, unless the damage done to the Leased Premises hereby leased shall be so great as to make it impossible to repair the premises which the period of ninety (90) days, in which case the Tenant shall have the option of vacating the premises hereby leased or demised and of bringing to an end and terminating this Lease; provided, however, that the said Tenant shall not have such option and shall not be allowed to be relieved from the obligation of this Lease if the damage done to the premises shall in any wise be caused by the intentional act of any agent or representative of the Tenant while acting on behalf of the Tenant.

12. If Tenant shall fail to perform or comply with any of the other conditions, terms or agreements in this Lease as set forth herein within thirty (30) days after notice written by Landlord to Tenant specifying the condition to be performed or complied with.

    In the event of any default hereunder, Landlord, at any time thereafter, may terminate the Lease at its option and/or re-enter the Leased Premises and expel, remove and put out Tenant or any person or persons occupying the Leased Premises and remove all personal property there from as allowed by law.

Return to Regular Calendar

Upon re-entry Landlord may, at its option, release the Leased Premises or any party thereof as the agent of tenant and Tenant shall pay Landlord the difference between the rent herein reserved and imposed for the portion of the term remaining at the time of re-entry and the amount received under such releasing for such portion of the term; additionally, Landlord may also recover from Tenant any other sums (including rents) then due. Landlord may also terminate these Leases and recover from Tenant any sums then due.

Notwithstanding any other provision herein contained, Tenant shall be responsible for all losses (including loss of rents) and damages resulting from any default and/or termination of this Lease. If this Lease is placed in the hands of an attorney, after default or breach, for the enforcement of any rights of Landlord herein, Tenant, agrees to pay all costs of such enforcement or collection, including reasonable attorney's fees.

13. Surrender of Premises. At the termination of this Lease, Tenant shall return and surrender the Leased Premises hereby demised without demand of the Landlord in the same condition and properly cleaned, as they were at the time of execution of this Lease, normal wear and tear expected.

14. Assignment and Subletting. Landlord agrees to the Tenant subletting 1,860 square feet of office space to the State of Tennessee for use by Administrators of the Courts (AOC). The term of the lease between the Tenant and the State of Tennessee will not extend beyond the term between the Tenant and the Landlord.

15. Notice. Any written notice required under this Lease shall be given to Landlord by certified United States mail, postage prepaid, return receipt requested, at the following address:

    Mark L. Sawyer 2305 Windswept Way, Morristown, TN 37814

    _____

    Any notice to tenant provided for in this Lease shall be given to Tenant in writing either personally, or by mailing , delivering or leaving the same at the address of the Leased Premises or by e-mail to:

    Bill Brittain, County Mayor, Hamblen County Courthouse, 511 West Second North Street, Morristown, TN 37814, or bbrittain@co.hamblen.tn.us (with a "read, receipt message")

16. Miscellaneous. The terms and provisions of this Lease are severable such that if any term or provision is declared to be invalid or unenforceable by a court of proper jurisdictions, such invalidity or unenforceability shall not affect the remaining terms and provision of this Lease, which shall otherwise remain in full force and effect. The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letter and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing signed by all parties. This Lease shall be interpreted and construed in accordance with the laws of the State of Tennessee.

Return to Regular Calendar

IN WITNESS WHEREOF, the parties have executed this instrument this _____ day of _____, 2019.

LANDLORD: Mark Sawyer and Xiaohua Sawyer

BY: _____

Date: _____

TENANT: Hamblen County, Tennessee

BY: _____

Date:_____

Return to Regular Calendar

SECOND AMENDMENT TO LEASE

THIS SECOND AMENDMENT TO LEASE ("Amendment") is made as of the _____day of _____, 2019 by and between **Hamblen County Government** ("Lessor"), and **THE STATE OF TENNESSEE** ("State").

RECITALS:

A. Lessor and State are parties to a Lease dated June 24, 2016, whereby Lessor leases to State certain premises (the "Premises") known as approximately 1860 square feet of office space located at 2415 N Davy Crocket Pkwy, Morriston, Tennessee 37814 (the "Building"). On June 30, 2018, the Parties amended the lease ("First Amendment to Lease) to extend the lease until June 30, 2019.

B. Lessor and State desire to amend the Lease to extend the "TERM" and "RENTAL" as set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the parties agree that the provisions of the original lease in effect on the expiration date shall be revived and remain in full force and effect, except as to the following modifications:

1. **EXTENSION OF TERM**. The Expiration Date of the Lease term is extended to June 30, 2021. As used herein and in the Lease, the term of the Lease shall mean the term as extended through to June 30, 2021.

2. **RENTAL INCREASE:** The monthly rental is now as follows: annual rent of $24,000.00 payable in installment of $2,000.00 per month.

All of the provisions of the Lease shall be applicable to the balance of the term of the Lease, except as otherwise provided in this Amendment.

IN WITNESS WHEREOF, this Amendment is executed as of the day and year aforesaid.

LESSOR:

By:_____

Name: Bill Brittain

Title: Hamblen County Mayor

Date:_____

STATE:

By: Deborah T Tate

Name: Deborah Taylor Tate

Title: Director of the AOC

Date: 6/4/19

Return to Regular Calendar

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

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor

Date: June 10, 2019

Re: Transfer from Sanitation Capital Projects Fund (#173) to Solid Waste/Sanitation Fund (#116), and Closing of Sanitation Capital Project Fund (#173)

Several years ago, TDEC required Hamblen County to repair the cap of its old landfill site on Neblett Road. The repair work was completed in 2014 and TDEC began the process to remove the site from the State's Superfund List. Once it was removed from the list, the County was only to be responsible for minor maintenance to the property.

There is a balance of $78,316.72 in the Sanitation Capital Projects Fund (#173) from the repair project. I am asking the Finance Committee to recommend to the full County Commission move the balance of this fund to the Solid Waste/Sanitation Fund #116 and close the Sanitation Capital Projects Fund # 173. Since the proceeds for the original project were restricted for Solid Waste and Sanitation related projects the funds may now only be transferred to the Solid Waste/Sanitation Fund (#116).

Do not hesitate to call me with any questions or concerns.

Mayor Bill Brittain

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 Regular Calendar

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

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Date: June 17, 2019

Re: Liability and Workman's Comp Insurance Renewal

Two companies submitted proposals to provide property and casualty, auto, and law enforcement liability coverage as well as workman's compensation insurance for Hamblen County.

The County Mayor's Office, in consultation with our insurance broker Strate Insurance Group, is recommending that Tennessee Risk Management Trust (TNRMT) be awarded the contract.

Below is a comparison of the proposals submitted by each carrier:

	TNRMT	BRIT/QBE
Premium	$745,141	$749,617
Law Enforc. Excess Liability	$4 Million	Not Offered
Law Enforc. Each Occurrence	$1 Million	$1 Million
Law Enforc. Aggregate Limit	No Limit	$2 Million
Law Enforc. Deductible	$25,000 / claim	$150,000 / claim

We determined the TNRMT proposal is the best value based on the information above.

I am requesting that the County Commission approve the contract with the Tennessee Risk Management Trust effective July 1, 2019.

Return to Regular Calendar

	May	2019												
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-1382	5/1/19	James Mosier	garage attached	8044 Greenbriar Rd	$64,360.00	$270.00					$270.00	053		001.17
14-1383	5/1/19	Eric Black	storage bldg	498 Lakeway Rd	$9,100.00	$78.00					$78.00	023		075.01
14-1384	5/1/19	Alan Black	storage bldg	360 Lakeway Rd	$2,500.00	$0.00					$0.00	023		075.00
14-1385	5/2/19	Ronnie Burke	add/remodel`	939 E Brentwood Dr	$30,000.00	$144.00					$144.00	040J	D	010.02
14-1386	5/2/19	Terry Majors	carport	1212 Murrell Rd	$2,100.00	$25.00					$25.00	040		013.12
14-1387	5/3/19	Wick (Lakeshore)	in-ground pool	2921 Cherokee Dr	$19,900.00	$50.00					$50.00	024		069.18
14-1388	5/3/19	Walton (Brooks)	in-ground pool	5150 Cameron Rd	$30,000.00	$50.00					$50.00	039		057.08
14-1389	5/3/19	Alan Black	SWMH/deck	360 Lakeway Rd	$15,000.00	$100.00					$100.00	023		075.00
14-1390	5/8/19	Stanley Hickey	**House 1504 sqft**	1964 Roosevelt Drive	**$217,000.00**	$972.20	$100.00	$110.00	$20.00		**$1,202.20**	056		130.02
14-1391	5/7/19	David Burnett	**House 960 sq ft**	733 Tasha Circle	**$60,000.00**	$480.00	$100.00	$90.00	$15.00		**$685.00**	54B	D	030.00
14-1392	5/7/19	Verizon	upgrade to tower	5037 Buell Chapel Road	$15,000.00	$50.00					$50.00	058		058.00
14-1393	5/23/19	Chris Weld	DWMH	5752 Buell St	**$62,000.00**	$350.00					$350.00	054E	D	02.00
14-1394	5/10/19	Gary Rumph	garage detached	2207 Kidwell Ridge Rd	$20,000.00	$120.00					$120.00	032		030.01
14-1395	5/10/19	Preston Green	deck & cover	2466 Kidwell Ridge Rd	$2,500.00	$65.00					$65.00	032		027.04
14-1396	5/13/19	Lawrence Dodson	deck	5167 Stuffel Rd	$2,500.00	$25.00					$25.00	018		005.13
14-1397	5/13/19	Jamerson	addition	4926 Spencer Hale Rd	$49,299.00	$144.00					$144.00	057		096.05
141398	5/13/19	Steven Sheedlo	deck/cover	4021 Wellington Blvd	$13,500.00	$110.00					$110.00	040B	D	007.00
14-1399	5/16/19	David Hunsucker	garage	1960 Wilderness Dr	$50,000.00	$200.00					$200.00	046K	A	016.00
14-1400	5/16/19	Robt Carter	deck	3919 Harbor View Dr	$10,000.00	$222.00					$222.00	017C	A	046.00
14-1401	5/16/19	Jason Morris	storage bldg	3460 Norton Dr	$300.00	$48.00					$48.00	017N	C	036.00
14-1402	5/17/19	Jerry Kirby	remodel	1823 Wooddawn Dr	$1,000.00	$25.00					$25.00	017P	A	002.00
14-1403	5/17/19	Crown Castle	tower upgrades	706 Statem Gap Rd	$55,000.00	$100.00					$100.00	050		0078.11
14-1404	5/21/19	Marg Zerwick	storage bldg	1475 Maple Leaf Dr	$4,800.00	$50.00					$50.00	039N	A	003.00
14-1405	5/21/19	Brad Jenkins	pool	1143 Charleston Court	$19,000.00	$50.00					$50.00	035C	C	017.00
14-1406	5/22/19	Rios Filiberto	add/renovation	3243 Cherokee Dr	$20,000.00	$487.00					$487.00	023		113.01
14-1407	5/22/19	Johnny Morgan	SWMH/deck	3039 Musser Rd	$41,600.00	$100.00					$100.00	035		008.04
14-1408	5/23/19	Chris Blevins	deck	3419 Norton Drive	$3,500.00	$150.00					$150.00	017N	C	042.00
14-1409	5/28/19	Lee Stone	**House 1700 sq ft**	2793 Musser Rd	**$174,000.00**	$935.00	$100.00	$105.00	$20.00		$1,160.00	043		001.16
14-1410	5/28/19	Lee Stone	**House 1644 sq ft**	2791 Musser Rd	**$182,000.00**	$904.20	$100.00	$95.00	$20.00		$1,119.20	043		001.17
14-1411	5/24/19	Barb Hopkins	storage bldg	2021 Fernwood Church Rd	$10,000.00	$40.00					$40.00	056		074.00
14-1412	5/24/19	Miranda Archer	pool/deck	1150 McIntosh Lane	$14,600.00	$266.00					$266.00	027I	A	036.00
14-1413	5/28/19	Kirk Alexander	storage bldg	3745 Meadowland Dr	$6,598.00	$72.00					$72.00	040C	Group	002.00
14-1414	5/29/19	Janet Starnes	storage bldg	6151 Lavern Circle	$3,300.00	$35.00					$35.00	054C	B	004.00
14-1415	5/29/19	Adams(Amer Four	foundation repair	2509 Shields Ferry Rd	$39,475.00	$77.00					$77.00	024		155.00
14-1416	5/29/19	Sean Anderson	addition	6322 Golden Dr	$50,000.00	$606.50					$606.50	047F	A	021.00
14-1417	5/29/19	Shahin Assadnia	barn 36x60	3051 Cherokee Dr	$73,000.00	$540.00			`		$540.00	024		069.00
14-1418	5/30/19	Sandra Whitt	storage bldg	5560 Amy Dr	$4,000.00	$96.00					$96.00	055		009.00
14-1419	5/30/19	Daniel Nevins	DWMH/deck	1650 Buggy Rd	$98,309.00	$350.00					$350.00	016		055.00
											$0.00			
											$0.00			
	Total	**38**		**Total:**	**$1,475,241.00**	**$8,386.90**	**$400.00**	**$400.00**	**$9.00**	**$0.00**	**$9,261.90**			
Running	**Total**	**258**			**$15,273,948.89**	**$87,915.57**	**$4,300.00**	**$4,492.00**	**$904.00**	**$304.50**	**$97,982.05**			
					Total No.	**Amount**		**Total**				**ETHRA**	**Monthl**	**YTD**
				Copies and Miscellaneous		$7.00		**$0.00**	**May,19**			**HOMES**	0	0
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request		$50.00		**$0.00**	**Total:**	**$9,262**				
				Plat Approval		$150.00		**$0.00**						
		3 lots or	**more**	**.and Disturbance/Development**		$100.00		$0.00	**2018-2019**					
				Use on Review		$50.00			**Running**					
				Refunds				**$0.00**						
			Total Collected					**$0.00**	**Total:**		**$102,707.05**			
			Running Total Collected					**$4,725.00**						

Return to Regular Calendar

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

May 31, 2019

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2019\BRITTAIN BILL(INVOICE)-05-31-19 DOCX

Return to Regular Calendar

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 463
Date: 06/03/2019
Due On: 07/03/2019

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	05/01/2019	E-mails from and to Debra Robinson and Bill Brittain re: litigation; e-mails from and to Trish Bowman re: notices; e-mails to and from Jeff Thompson re: pending litigation	0.35	$150.00	$52.50
Service	05/02/2019	E-mail from Trish Bowman re: budget; e-mail to Jeff Thompson and Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	05/06/2019	E-mails from and David Tilson re: library and care here clinic; phone conference with Bill Brittain; e-mails from and to Jeff Thompson re: pending litigation; meeting with Bill Brittain re: railing	0.40	$150.00	$60.00
Service	05/09/2019	E-mail from Trish Bowman re: 5/23 meeting	0.05	$150.00	$7.50
Service	05/10/2019	E-mails from and to Jeff Thompson re: pending litigation; e-mail from Lance Baker re: open records	0.15	$150.00	$22.50
Service	05/13/2019	E-mail to Lance Baker re: open records; committee meeting	0.85	$150.00	$127.50
Service	05/14/2019	E-mail to and from Erica Bachmann re: pending litigation	0.10	$150.00	$15.00
Service	05/21/2019	E-mail from Trish Bowman re: 5/23 meeting	0.05	$150.00	$7.50
Service	05/23/2019	E-mail from Trish Bowman re: brush truck; e-mail from Alan Moore re: concerns; e-mails from and to Bill Brittain re: proposed change language/video equipment; court appearance re: tax redemption	0.80	$150.00	$120.00
Service	05/24/2019	Phone conferences with Bill Brittain and Craig Strand re: pending litigation	0.35	$150.00	$52.50

Return to Regular Calendar

Service	05/27/2019	E-mail from Belia Pena re: immigration case	0.10	$150.00	$15.00
				Total	**$495.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
463	07/03/2019	$495.00	$0.00	$495.00
			Outstanding Balance	**$495.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$495.00**

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

Please pay within 30 days.

Return to Regular Calendar

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 465
Date: 06/03/2019
Due On: 07/03/2019

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	05/01/2019	E-mails from and to Tina Whitaker re: meeting	0.10	$150.00	$15.00
Service	05/02/2019	BZA meeting	0.80	$150.00	$120.00
Service	05/14/2019	E-mails to and from Tina Whitaker re: court; Court re: Wise	3.00	$150.00	$450.00
Service	05/23/2019	Meeting with Tina Whitaker; meeting with Bill Brittain; letters to Hunter, Davis, Padgett and Surbrook, scan and send to Tina Whitaker	1.50	$150.00	$225.00
Expense	05/24/2019	Postage: Certified mail (Larry Hunter)	1.00	$6.85	$6.85
Service	05/28/2019	Phone conference with Bill Brittain	0.15	$150.00	$22.50
Service	05/29/2019	E-mails to and from Tina Whitaker re: court	0.10	$150.00	$15.00
				Total	**$854.35**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

Return to Regular Calendar

465	07/03/2019	$854.35	$0.00	$854.35
			Outstanding Balance	**$854.35**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$854.35**

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

Please pay within 30 days.

Return to Regular Calendar

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 464
Date: 06/03/2019
Due On: 07/03/2019

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	05/06/2019	Call from Geno Hambrick re: public records request; e-mail to Troy Bowlin re: public records request	0.30	$150.00	$45.00
				Total	**$45.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
464	07/03/2019	$45.00	$0.00	$45.00
			Outstanding Balance	**$45.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$45.00**

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

Please pay within 30 days.

Return to Regular Calendar

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

June 3, 2019

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of May 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.	19202	05-01-19	Ms. Anna Neely, 74, 5728 Buell Street
2.	19203	0 5-01-19	Mrs. Peggy Chandler, 75, 6262 Silver Fox Trail
3.	19205	05-02-19	Ms. Betty Long, 70, 615 South Fairmont
4.	19207	05-04-19	Mrs. Judy Butler, 71, 455 Meadowood Drive
5.	19208	05-04-19	Mr. Danny Stapleton, 75, 1280 Macedonia Road
6.	19220	05-10-19	Ms. Univee Fletcher, 85, 634 Ripetoe Avenue
7.	19221	05-10-19	Mr. James Bunch, 76, 583 Barbara Drive
8.	19222	05-12-19	Mrs. Joann Hale, 87, 1707 Morningside Drive
9.	19223	05-12-19	Mrs. Lena Roach, 97, 3201 Camilla Drive
10.	19224	05-14-19	Mrs. Sherry Toney, 72, 153 Panda Drive
11.	19226	05-14-19	Mr. Charles James, 76, 1363 Elijah Martin Road
12.	19228	05-14-19	Mr. Charles Herron, 58, Bulls Gap, TN
13.	19229	05-15-19	Mrs. Pearl Shelton, 93, 2271 Fish Hatchery Road
14.	19230	05-15-19	Mr. Joseph Widdifield, 87, 5435 Old Stage Road
15.	19236	05-18-19	Mr. Harold Rouse, 87, 1251 Long Street Road
16.	19238	05-20-19	Mrs. Emma Bacon, 73, 2583 Robin Circle
17.	19241	05-21-19	Mrs. Linda Hanshew, 65, Dandridge, TN
18.	19242	05-21-19	Mrs. Alice Harrell, 79, 901 Gaston Street
19.	19245	05-23-19	Mrs. Millie Price, 85, Cosby, TN
20.	19247	05-24-19	Mrs. Charlene Phillips, 87, Newport, TN
21.	19253	05-30-19	Miss. Kitty Inman, 73, 1641 Hugh Drive

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

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated. Copper & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Return to Regular Calendar

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

June 3, 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19206	05-03-19	Mrs. Ivanka Atanasova, 87, 1321 Johnson Drive
2.	*19209	05-04-19	Mr. John Seal, 34, 1425 Colony Circle
3.	19210	05-04-19	Mrs. Linda Curry, 69, White Pine, TN
4.	19212	05-06-19	Mr. Evrette Batts, 79, Dandridge, TN
5.	19213	05-06-19	Mrs. Phyllis Stephens, 63, 1405 Cain Mill Road
6.	*19214	05-07-19	Mrs. Robin Maples,50, 2012 Brights Pike
7.	*19219	05-10-19	Mrs. Peggy Harrell, 49, 961 Warrensburg Road
8.	19231	05-15-19	Mr. Donald Kelly, 80, 3356 Springvale Road
9.	19232	05-16-19	Miss. Mary Norton, 56, 348 Beech Street
10.	19233	05-16-19	Mr. Thomas Strange, 81, 1063 Cain Mill Road
11.	19243	05-21-19	Mr. Roy Simpson, 51, Gray, TN
12.	*19244	05-22-19	Mr. Kenneth Gunter, 64, 481 Ravenwood Drive
13.	19248	05-25-19	Mr. John Conway, 68, 793 North Haun Drive
14.	*19249	05-25-19	Mrs. Alyssa Flores, 36, 3184 Gary Street
15.	19250	05-26-19	Mr. Robert Holiway, 49, 1422 Windfield Drive
16.	*19251	05-27-19	Mr. Paul Buchanan, 55, 1492 Shinbone Road
17.	19254	05-31-19	Miss. Brenda Pratt, 62, 2156 Old Cedar Lane
18.	19255	05-31-19	Mrs. Delores Dalton, 81, 1029 Beth Drive

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

9 Calls X $40. = $360.00

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly

Return to Regular Calendar

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

June 3, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19216	05-08-19	Mr. Kyle Windstead,86, 3737 Old Kentucky Road
2.	19217	05-09-19	Mrs. Margaret Keister, 82, 2050 Lake View Drive
3.	*19234	05-18-19	Mr. Angel Garcia, 30, Cape Coral, FL
4.	*19235	05-18-19	Mr. Brandon McMurtury, 30, 415 South Fairmont
5.	19246	05-23-19	Ms. Eva Hardy, 61, 817 Tulip Street
6.	19252	05-29-19	Ms. Flora Gonzalez, 59, 1617 Jefferson Street

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

6 Calls X $40. = $240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

Return to Regular Calendar

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

June 3, 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19211	05-06-19	Mrs. Josephine Boyd, 75, Mooresburg, TN
2.	19215	05-07-19	Miss. Eileen Cluesman, 32, 3315 Landmark Drive
3.	19218	05-09-19	Mrs. Mary England, 75, Bean Station, TN
4.	19227	05-14-19	Mrs. Gloria Murphy, 64, 1740 Cedar Creek Road
5.	19240	05-20-19	Ms. Kathy Crownse, 58, 1440 Laura Drive

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

5 Calls X $40. = $200.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

Return to Regular Calendar

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

June 3, 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19204	05-02-19	Mr. Danny Mitchell, 67, 518 Sunrise Avenue
2.	19225	05-13-19	Ms. Juanita Hensley, 89, 1649 Boardwalk
3.	19237	05-20-19	Mr. Denver Barnard, 54, 705 King Avenue
4.	19239	05-20-19	Mrs. Glenda Rogers, 67, 2326 Patricia Circle

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

4 Calls X $40. = $160.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

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

Return to Regular Calendar

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

June 3, 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.	19191	4-20-19	Tammy Brunson, 56
2.	19199	4-23-19	Autumn Walters, 38
3.	19207	4-28-19	Robert Cantwell, 67
4.	19219	5-10-19	Peggy Harrell, 49
5.	19244	5-22-19	Kenneth Gunter, 64
6.	19249	5-25-19	Alyssa Flores, 36
7.	19251	5-27-19	Paul Buchanan, 55

TOXICOLOGY

#	CASE#	DATE ORDERED	NAME, AGE

NONE PENDING!

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

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Election Commission**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51500.355	Travel	$ 2,000.00	
51500.312	Contracts with Private Agencies		$ 2,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover travel expenses of Election Commissioner to an Election Seminar.

Requesting Department

Signature: Guy Gardner

Title : AOE

Date: 5-13-2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-13-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-073

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Codes Compliance**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51750.435	Office Supplies	$ 750.00	
51750.399	Other Contracted Services		$ 750.00

Brief Descriptions of issue:

To reclassify appropriations to cover office supply expenses in excess of budgeted amount.

Requesting Department

Signature: Nina Whitaker

Title : Office Manager

Date: 5/13/2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5/13/19

For Finance Department Only:
Reviewed by: ADH

Budget Amendment 101-074

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **County Clerk's Office**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52500.355	Travel	$ 895.00	
52500.320	Dues and Membership		$ 515.00
52500.334	Maintenance Agreements		$ 380.00

Brief Descriptions of issue:

To reclassify appropriations to cover travel related expenses in excess of budgeted amount.

Requesting Department

Signature: Rose Elkins

Title : Chief Deputy Clerk

Date: 5/16/19

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-17-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-075

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 *DEPT:* **General Sessions Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53300.320.00002	Dues and Membership	$ 175.00	
53300.399.00002	Other Contracted Services		$ 175.00

Brief Descriptions of issue:

To reclassify appropriations to cover membership dues in the TN Bar Association for Judge Snider.

Requesting Department

Signature: Janice H. Snider

Title : Judge General Sessions II

Date: May 20, 2019

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-20-2019

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-076

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Work Release Program**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54250.463	Testing	$ 50.00	
54250.499	Other Supplies and Materials		$ 50.00

Brief Descriptions of issue:

To reclassify appropriations to cover GED testing fees in excess of budgeted amount.

Requesting Department

Signature:

Title : Director Work Program

Date: 5-21-19

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 5-28-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-083

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Jail**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54210.322	Evaluation and Testing	$ 250.00	
54210.302	Advertising		$ 250.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost in excess of budgeted amount for psychological evaluations on 7 new hires in the Jail.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: June 3, 2019

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 6-3-2019

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-084

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Planning**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51720.312	Contracts with Private Agencies	$ 400.00	
51720.435	Office Supplies		$ 400.00

Brief Descriptions of issue:

To reclassify appropriations to cover contracted building inspections for remainder of FY18-19.

Requesting Department

Signature: Lina Whitaker

Title : Dept. Manager

Date: June 3, 2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/4/19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-085

Return to Regular Calendar

Hamblen County Commission
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Hamblen County
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Planning**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51720.348	Postal Charges	$ 250.00	
51720.320	Dues and Memberships		$ 250.00

Brief Descriptions of issue:

To reclassify appropriations to postage expenses in excess of budgeted amount.

Requesting Department

Signature: Tina Whitaker by Bill Brittain

Title : Planning Operations Mgr

Date: 6/10/19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Regular Calendar

Hamblen County Commission
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **General Sessions Court II**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53300.320.00002	Dues and Memberships	$ 200.00	
53300.355.00002	Travel		$ 200.00

Brief Descriptions of issue:

To reclassify appropriations to cover dues and membership expenses in excess of budgeted amount.

Requesting Department

Signature: _____

Title : _____

Date: _____

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Judge Snider

Return to Regular Calendar

Hamblen County Commission
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Hamblen County
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Work Release Program**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54250.348	Postal Charges	$ 20.00	
54250.435	Office Supplies		$ 20.00

Brief Descriptions of issue:

To reclassify appropriations to postage expenses in excess of budgeted amount.

Requesting Department

Signature:

Title : Director of Comm Work Program

Date: 6-6-19

Approval by County Mayor

Signature: Bill Burkhart

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Regular Calendar

Hamblen County Commission
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Veterans' Services**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
58300.348	Postal Charges	$ 150.00	
58300.719	Office Equipment		$ 150.00

Brief Descriptions of issue:

To reclassify appropriations to cover postage expenses in excess of budgeted amount.

Requesting Department

Signature: Timothy C. Williams

Title : County Service Officer

Date: 6/6/19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Regular Calendar

Hamblen County Commission
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Veterans' Services**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
58300.307	Communication	$ 100.00	
58300.719	Office Equipment		$ 100.00

Brief Descriptions of issue:

To reclassify appropriations to cover communication expenses in excess of budgeted amount.

Requesting Department

Signature: Timothy C. Williams

Title : County Service Officer

Date: 6/6/19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Regular Calendar

Hamblen County Commission
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Civil Defense**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54410.599	Other Charges	$ 100.00	
54410.435	Office Supplies		$ 100.00

Brief Descriptions of issue:

To reclassify appropriations to cover miscellaneous other charges in excess of budgeted amount.

Requesting Department

Signature: Chris Bell

Title : EMA Director

Date: 6-10-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Regular Calendar

Hamblen County Commission
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Sheriff's Department**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54110.599	Other Charges	$ 50.00	
54110.435	Office Supplies		$ 50.00

Brief Descriptions of issue:

To reclassify appropriations to cover miscellaneous other charges in excess of budgeted amount.

Requesting Department

Signature: Debbie Harmon

Title : Executive Assistant

Date: 6-6-19

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Hamblen County Commission
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TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Drug Court**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53330.320	Dues and Memberships	$ 100.00	
53330.355	Travel		$ 100.00

Brief Descriptions of issue:

To reclassify appropriations to cover dues and membership expenses in excess of budgeted amount.

Requesting Department

Signature: Barbara Horton

Title : Director

Date: June 6, 2019

Approval by County Mayor

Signature: Bill Bunch

Title :

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____
Budget Amendment _____

Return to Regular Calendar

Hamblen County Commission
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Hamblen County
SERVICE • COMMUNITY • INDUSTRY
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Month May Year 2018-2019

Fund #101 ***DEPT:*** **Storm Water Management**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
57800.399	Other Contracted Services	$ 3,560.00	
57800.321	Engineering Services		$ 3,560.00

Brief Descriptions of issue:

To reclassify appropriations to cover the purchase order needed for Bewley Excavating to complete work on injection well.

Requesting Department

Signature: J Harrell

Title : Accounting Assistant

Date: 6/10/2019

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Employee Benefits**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
58600.515	Liability Claims	$ 28,000.00	
58600.210	Unemployment Compensation		$ 10,000.00
58600.312	Contracts with Private Agencies		$ 10,000.00
58600.506	Liability Insurance		$ 6,000.00
58600.513	Worker's Compensation Insurance		$ 2,000.00

Brief Descriptions of issue:

To reclassify appropriations to provide for Liability Claims in excess of appropriated amount

Requesting Department

Signature: Anne Bryant-Hurst

Title : Finance Director

Date: 6-7-2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Fund #101 ***DEPT:*** **County Trustee**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52400.207	Medical Insurance	$ 725.00	
52400.508	Premiums on Corporate Surety Bonds		$ 725.00

Brief Descriptions of issue:

To reclassify appropriations to cover medical insurance expenses in excess of budgeted amount.

Requesting Department

Signature: John Burkett

Title : Trustee

Date: 6-8-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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

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Fund #101 ***DEPT:*** **County Trustee**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52400.355	Travel	$ 1,000.00	
52400.435	Office Supplies		$ 1,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover travel related expenses in excess of budgeted amount.

Requesting Department

Signature: [signature]

Title : Trustee

Date: 6-6-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Parks and Fair Boards**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
56700.410	Custodial Supplies	$ 1,500.00	
56700.506	Liability Insurance		$ 1,500.00

Brief Descriptions of issue:

To reclassify appropriations to cover custodial supply expenses for Cherokee Park in excess of budgeted amount.

Requesting Department

Signature: [signature]

Title : Park Director

Date: 6-7-2019

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Hamblen County
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #101 ***DEPT:*** **Jail**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54210.410	Custodial Supplies	$ 5,000.00	
54210.524	In Service / Staff Development		$ 2,500.00
54210.599	Other Charges		$ 2,500.00

Brief Descriptions of issue:

To reclassify appropriations to cover custodial supply expenses for the jail in excess of budgeted amount.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-10-19

Approval by County Mayor

Signature: Bill Buttars

Title : County Mayor

Date: 6-10-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Hamblen County Commission
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Hamblen County
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #122 *DEPT:* **Drug Control Fund**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54150.351	Rentals	$ 1,910.00	
54150.399	Other Contracted Services		$ 1,500.00
54150.320	Dues and Memberships		$ 410.00

Brief Descriptions of issue:

To reclassify appropriations to cover rental expenses for the remainder of the year in excess of budgeted amount.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-31-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-31-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 122-084

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Hamblen County Commission
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Hamblen County
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Report of Budget amendments approved by County Mayor during the month of May

Month May Year 2018-2019

Fund #122 **DEPT:** **Drug Control Fund**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
54150.351	Rentals	$ 100.00	
54150.716	Law Enforcement Equipment		$ 100.00

Brief Descriptions of issue:

To reclassify appropriations to cover rental expenses in excess of budgeted amount.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-6-19.

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____
Budget Amendment _____

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Hamblen County Commission
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Information Purposes Only

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

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

Month May Year 2018-2019

Fund #131 *DEPT:* **Highway / Public Works**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
62000.408	Concrete	$ 2,500.00	
62000.409	Crushed Stone		$ 2,500.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of concrete in excess of budgeted amount

Requesting Department

Signature: Barry G. Pope

Title : Hamblen County Road Supt.

Date: 06-07-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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

Month May Year 2018-2019

Fund #131 *DEPT:* **Highway / Public Works**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
62000.440	Pipe - Metal	$ 2,000.00	
62000.409	Crushed Stone		$ 2,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of pipe in excess of budgeted amount

Requesting Department

Signature: Barry G. Pope

Title : Hamblen County Road Supt.

Date: 06-07-19

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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Hamblen County Commission
Finance Committee
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TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
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Report of Budget amendments approved by County Mayor during the month of April

Month May Year 2018-2019

Fund #131 *DEPT:* **Highway / Public Works**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
63100.424	Garage Supplies	$ 500.00	
63100.433	Lubricants		$ 500.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of garage supplies in excess of budgeted amount

Requesting Department

Signature: Barry G. Pope

Title : Hamblen County Road Supt.

Date: 06-07-19

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Regular Calendar

Hamblen County Government
Public Services Committee
Monday, June 10, 2019

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present
Tim Goins, Wayne NeSmith, Howard Shipley, Jeff Akard, Bobby Haun, Tim Horner, Scotty Long, Jim Stepp, Chris Cutshaw

Members Absent
None

Call to Order – Chairman Goins called the meeting to order at 6:14 p.m.

Visitors Wishing to Address the Committee
Gwen Holden
Linda Noe

Old Business
None

New Business

a. Planning Services Agreement with City of Morristown
Motion (Chris Cutshaw/Scotty Long, all in favor), to accept the Planning Services Agreement with the City of Morristown.
b. Agreement with City of Morristown for Mosquito Spraying
Motion (Bobby Haun/Wayne NeSmith, all in favor), to accept the Agreement with the City of Morristown for Mosquito Spraying.
c. Bulk Waste Study Committee Members

Items of Interest *(No Action Necessary)*

a. None

Adjournment
There being no further business Chairman Goins adjourned the meeting at 6:26 p.m.

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Tim Goins
Chairman

Wayne NeSmith
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Chris Cutshaw
Member

Bobby Haun
Member

Tim Horner
Member

Scotty Long
Member

Jim Stepp
Member

Monday, June 10, 2019
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Goins*

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

3. **Old Business** – *Chairman Tim Goins*
   a. None

4. **New Business** – *Chairman Tim Goins*
   a. Planning Services Agreement with City of Morristown-*County Mayor Bill Brittain*
   b. Agreement with City of Morristown for Mosquito Spraying-*County Mayor Bill Brittain*
   c. Bulk Waste Study Committee

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
   a. None

6. **Adjournment** – *Chairman Tim Goins*

Return to Regular Calendar

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

June 4, 2019

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Re: Planning Services Agreement with City of Morristown

At my request, the City of Morristown and its Planning Department have agreed to provide planning services for Hamblen County beginning with the 2019-20 fiscal year.

The agreement includes a greater time commitment (4 hours/week) for a planner to work with the County Planning Department. The needs of our Planning Department have out grown the time available with the current contractor, the East Tennessee Development District.

The cost of the services remains the same at $15,500 annually.

I am asking the County Commission to approve contracting with the City of Morristown for planning services:

Do not hesitate to contact me with any questions.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us
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INTERLOCAL COOPERATION AGREEMENT
FOR PLANNING ADVISOR

This Interlocal Cooperation Agreement ("Agreement") is entered into this ____ day of _____ 2019 by and between **THE CITY OF MORRISTOWN, TENNESSEE** ("City") and **HAMBLEN COUNTY, TENNESSEE** ("County").

WITNESSETH

Whereas, *Tennessee Code Annotated* §12-9-104 authorizes public agencies to exercise and enjoy jointly with other public agencies of the State, any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State; and

Whereas, the County has requested the assistance of the City planning department, by specifically having a City planner work with the County's Planning Operations Manager four (4) hours per week; and

Whereas, the City has agreed to make a planner available to the County subject to the terms of this Agreement; and

Whereas, the City and the County hereby enter into this Interlocal Cooperation Agreement for the purpose of the City making a City planner available to the County to serve in an advisory position at the County on a limited basis and pursuant to the terms addressed herein.

NOW THEREFORE IT IS AGREED AS FOLLOWS:

1. The City agrees to ensure that a City planner is available to the County for four (4) hours every week to assist and work with the County's Planning Operations Manager. The City currently has two (2) planners on staff, and the City intends to allow each planners to be available to the County in alternating months, i.e. one planner will work with the County in odd numbered months and the other planner will work with the County in even numbered months.

2. The parties understand that the duties of the planner will consist of conferring with the local planning commission, board of zoning appeals and other local officials in the County's comprehensive planning program. The planner will work directly with the County's Planning Operating Manager and will assist with the following non-comprehensive list of services:

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a) Attend the county planning commission meeting and board of zoning appeals meetings regularly, as well as attend the County Commission meetings on an as needed basis, and assist in the preparation of agenda items (reviews and recommendations) for both boards;

b) Advise the planning commission and board of zoning appeals on plat approvals, rezoning requests, site plan proposals, subdivision regulations, development proposals and other land use controls;

c) Assist in planning and offering training for planning commissioners, members of the board of zoning appeals and other local officials;

d) Provide administrative interpretations of state laws and county regulations for property use issues.

3. The parties understand that the planner will not be utilized to work the service counter, greet the public or answer the telephone in any County office. Nor will the planner be expected to work with any property maintenance, building code or storm water issues that may arise and involve the County.

4. The parties understand and agree that the planner(s) will be covered as a City Employee and under the City's workers compensation insurance policy.

5. The City and County shall each designate a specific contact person for issues related to this Agreement and shall provide that person's name and telephone number to the other party upon approval of this Agreement. If there is any change in the contact person, notification to the other shall be immediately given.

6. The County shall pay the City an annual sum of fifteen thousand and five-hundred dollars ($15,500) for the use of the City planner. The City shall invoice the County on a quarterly basis and the County shall remit payment to the City within fifteen (15) days of receiving said invoice. The County agrees to grant an annual pay increase up to, but not to exceed, the unadjusted percent change for the most recent twelve (12) months for which data is available, that is not subject to revision, in the Consumer Price Index (CPI-U).

7. After the approval by both the City Council and the County Commission, the term of this Agreement shall commence on July 1, 2019 and shall continue for a period of one (1) year. This Agreement shall automatically renew each year, unless either party desires not to renew or continue the Agreement and provides at least a

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thirty (30) day written notice of same to the other party. Additionally, this Agreement and any extension(s) thereof shall be subject to the funds being appropriated by the County.

7. This Agreement shall take effect upon its adoption and approval by the governing bodies of both parties hereto and shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.

Witness the day and year first above written.

City of Morristown, Tennessee	**Hamblen County, Tennessee**
By:_____	By:_____
Adopted: _____	Adopted: _____

Return to Regular Calendar

INTERLOCAL COOPERATION AGREEMENT
FOR MOSQUITO SPRAYING

This Interlocal Cooperation Agreement ("Agreement") is entered into this ____ day of _____ 2019 by and between **THE CITY OF MORRISTOWN, TENNESSEE** ("City") and **HAMBLEN COUNTY, TENNESSEE** ("County").

WITNESSETH

Whereas, *Tennessee Code Annotated* §12-9-104 authorizes public agencies to exercise and enjoy jointly with other public agencies of the State, any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State; and

Whereas, the County has requested that the City provide mosquito spraying services to certain areas located outside of the City limits and in the County; and

Whereas, the City has agreed to provide mosquito spraying services to areas in the County; and

Whereas, the City and the County hereby enter into this Interlocal Cooperation Agreement for the purpose of the City providing mosquito spraying services to certain areas in the County and pursuant to the terms addressed herein.

NOW THEREFORE IT IS AGREED AS FOLLOWS:

1. The City agrees to provide mosquito spraying services to areas in the County, and particularly areas that flooded and received a significant amount of rainwater. ~~The County has specifically requested that the City provide these services to the following areas: Hunter Road, Lanier Drive, Colgate Drive, Brady Drive, Everett Road, The Meadows Subdivision and Tara Subdivision~~. The City agrees to provide spraying services to ~~at least these~~ areas ~~and other areas~~ that may be identified as needing such services.

2. The County agrees to pay the City two-hundred dollars ($200.00) per hour for the spraying. The City will bill at half hour increments and will submit invoices to the County on a monthly basis. Upon receipt of said invoices, the County shall submit payment to the City within fifteen (15) days.

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3. The City will provide a general public notice prior to the beginning of the spraying season. If the County requests any additional and/or more specific notice, the City agrees to assist in providing that notice.

4. The parties understand and agree that any City employees providing the spraying service will be covered as a City employee and under the City's workers compensation insurance policy.

5. The City and County shall each designate a specific contact person for issues related to this Agreement and shall provide that person's name and telephone number to the other party upon approval of this Agreement. If there is any change in the contact person, notification to the other shall be immediately given.

6. The term of this Agreement shall commence upon the adoption and approval by both the City Council and the County Commission and shall continue until either party provides a thirty (30) day notice to terminate this Agreement.

7. This Agreement shall take effect upon its adoption and approval by the governing bodies of both parties hereto and shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.

Witness the day and year first above written.

City of Morristown, Tennessee	**Hamblen County, Tennessee**
By:_____	By:_____
Adopted: _____	Adopted: _____

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BULK WASTE STUDY COMMITTEE

Scotty Long, *Chairman*
Chris Cutshaw, *Vice Chairman*
Randy DeBord, *Member*
Bobby Haun, *Member*
Wayne NeSmith, *Member*
Howard Shipley, *Member*
James Stepp, *Member*

Advisory Members:
Mayor Bill Brittain
Barry Poole
Chris Capps

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