# HAMBLEN COUNTY LEGISLATIVE BODY

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

---

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

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

**Prayer –** *Larry Shropshire*
*Director of The Daily Bread Community Kitchen*

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

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

---

*Prepared under the direction of:*
Chairman Howard Shipley

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

**July 18, 2019**

**Hamblen County Government**
**Calendar & Rules Committee**
Monday, July 8, 2019

Hamblen County Courthouse – Large Courtroom

**MINUTES**

---

**Members Present:**
Joe Huntsman, Sr., Jim Stepp, Howard Shipley, Randy DeBord, Thomas Doty, Bobby Haun, Scotty Long

**Members Absent:**
Jeff Akard

---

**Call to Order**
Chairman Joe Huntsman, Sr. called the meeting to order at 6:03 p.m.

**Visitors Wishing to Address the Committee**
Gwen Holden

**Old Business**
None

**New Business**

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

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

**Adjournment**
There being no further business Vice-Chairman Stepp adjourned the meeting at 6:09 p.m.

Hamblen County Government

**CALENDAR & RULES COMMITTEE**

Monday, June11, 2019

*Immediately Following Adjournment of Finance 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

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

June 26, 2019

To: Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Appointment Confirmations

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

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

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

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

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

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

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

**Bill Brittain,** *County Mayor*
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


Return to Regular Calendar

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

July 2, 2019

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Re-appointment to Emergency Medical Services Regulatory Board

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

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

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

The other members of the board are:

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

**Bill Brittain,** *County Mayor*
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

# Morristown-Hamblen Library

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

July 3, 2019

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

Dear Mayor Brittain:

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

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

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

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

Sincerely,

Shelly Shropshire

Shelly Shropshire,
Director

## CONSENT CALENDAR

**Hamblen County Legislative Body**

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

**Thursday, July 18, 2019**

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 JULY 09, 2019 MEETING OF THE GOVERNING BODY:

| NAME | HOME ADDRESS | HOME PHONE | BUSINESS ADDRESS | BUSINESS PHONE | SURETY |
|---|---|---|---|---|---|
| 1. ANDREW M. COLE | 2498 DEVAULT BRIDGE RD<br>PINEY FLATS TN 376863515 | 423-534-0923 | 2905 CHEROKEE PARK RD<br>MORRISTOWN TN 378146304 | 423-587-5555 | MORRISTOWN MARINE |
| 2. AMANDA LEANN COLE | 2498 DEVAULT BRIDGE RD<br>PINEY FLATS TN 376863515 | 423-534-1993 | 2905 CHEROKEE PARK RD<br>MORRISTOWN TN 378146304 | 423-587-5555 | MORRISTOWN MARINE |
| 3. SHALEEN L. CUNNINGHAM | 418 BEECHWOOD CIR<br>MORRISTOWN TN 378141218 | 423-200-9846 | 1646 RUSSELL AVE<br>JEFFERSON CITY TN 377602204 | -- | 42351590N 42351590N |
| 4. ANGELA DAWN DUNSMORE | 1068 BETH DR<br>RUSSELLVILLE TNTN 37860 | 423-748-1228 | 3916 BOYD'S BRIDGE PIKE<br>KNOXVILLE TNTN 37914 | 865-524-1500 | FARM BUREAU |
| 5. LINSEY ELIZABETH FOLAND | 2621 KEYSTONE DRIVE<br>MORRISTOWN TN 37814 | 423-312-8885 | 145 COLD CREEK DRIVE<br>MORRISTOWN TN 37814 | 423-587-2360 | R L I |
| 6. AMANDA R MCMAHAN | 1170 ERIC DR<br>RUSSELLVILLE TN 378608976 | 423-293-2223 | 1829 SHERWOOD DR<br>MORRISTOWN TN 378144325 | 423-586-7023 | SOUTHERN STATES INS. GROU |
| 7. TRACY L. STROUD | 7556 W PIERCE DR<br>TALBOTT TN 378778805 | 423-585-5787 | 7556 W PIERCE DR<br>TALBOTT TN 378778805 | 423-- | 10000.00 10000.00 |
| 8. RONALD ANDREW WINSTEAD | 4271 STANSBERRY RD<br>MORRISTOWN TN 37813 | 423-714-6119 | 120 EVANS AVENUE<br>MORRISTOWN TN 37814 | 4237141742 | HOME TRUST |

Batch 97
6-12-19
7-9-19

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

Penney Pettey-18
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

7-9-19
DATE

Return to Regular Calendar

**BE IT REMEMBERED** that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on June 20, 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 Dr. Keith Mowery Buffalo Trail Baptist Church.

The Pledge of Allegiance was led by Commissioner Taylor Ward.

Upon roll call the following members were present:

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

Roll Call Quorum: 8 Present Voters: 13 8 YES Needed >

## Nominations/Appointments

Appointment of 5th District County Commissioner, Jim Stepp made the nomination for Gene Brooks and Scotty Long made the nomination for Mike Minnich to fill the unexpired term of 5th District County Commissioner.

Voting For: Gene Brooks

Jeff Akard
Tim Goins
Joe Huntsman
Wayne NeSmith
Jim Stepp
Taylor Ward

Voting For: Mike Minnich

Chris Cutshaw
Randy DeBord
Thomas Doty
Bobby Haun
Tim Horner
Scotty Long
Howard Shipley

Mike Minnich won nomintation with a 7 to 6 for the new County Commissioner for the 5th District.

3.a.

## 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 | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | (M) YES | Chair H. Shipley | YES |
| S. Long | YES | | |

4.a. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

CERTIFICATE OF ELE ON OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HA LEN, 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

Penny Pettigrew
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

6-12-19
DATE



Return to Regular Calendar

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

| Sel: | Year | Fnd | Account | 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% |

June 2019
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: 2
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% |

June 20, 2019
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: 3
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 |

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 |
|---|---|---|---|---|---|---|---|---|
| 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

| Permit | May Date | 2019 Applicant | Type | Address | Con n | 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 |
|---|---|---|---|
| **Copies and Miscellaneous** | | $7.00 | **$0.00** |
| **Re-Zoning Request** | | $75.00 | **$0.00** |
| **Variance Request** | | $50.00 | **$0.00** |
| **Plat Approval** | | $150.00 | **$0.00** |
| **3 lots or more Land Disturbance/Development** | | $100.00 | $0.00 |
| **Use on Review** | | $50.00 | |
| **Refunds** | | | **$0.00** |
| **Total Collected** | | | **$0.00** |
| **Running Total Collected** | | | **$4,725.00** |

| | | | |
|---|---|---|---|
| **May,19 Grand Total:** | **$9,262** | | |
| **2018-2019 Running Total:** | | | **$102,707.05** |

| ETHRA HOMES | Month | YTD |
|---|---|---|
| | 0 | 0 |

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

# 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 |

| | | | | | |
|---|---|---|---|---|---|
| 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.

# 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 |
|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| 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.

# 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.

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

ne 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 |
| . | 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

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 |
| . | 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

d/jrt

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.

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

ıne 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

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

ıne 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

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

ıne 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,

ɜNATURE 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 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

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 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: Jim Lindsey

Title : AOE

Date: 5-13-2019

**Approval by County Mayor**

Signature: Bill Britton

Title : County Mayor

Date: 5-13-19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-073

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: Vina 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 101-014

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INNOVATION
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

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 K. Snider

Title : Judge General Sessions II

Date: May 20, 2019

**Approval by County Mayor**

Signature: Bill Brittain

Title : County Mayor

Date: 5-20-2019

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-076

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: 5-24-19

**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

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 Brittain

Title : County Mayor

Date: 6-3-2019

For Finance Department Only:
Reviewed by: AOH
Budget Amendment 101-084

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: Lisa Whitaker

Title : Dept. Manager

Date: June 3, 2019

**Approval by County Mayor**

Signature: Bill Bunch

Title : County Mayor

Date: 6/4/19

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-085

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:** | | |
| 51720.348 | 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 _____

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 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

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:** | | |
| 54250.348 | 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: [signature]

Title : Director of Comm Work Program

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 _____

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 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 _____

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 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 _____

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 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 _____

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:** **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 Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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 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 _____

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 May***

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 _____

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:* **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 _____

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 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 _____



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 May***

Month May Year 2018-2019

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 _____

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:* **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 _____

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:** | | |
| 54210.410 | 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: Dolonie Hammond

Title : Executive Assistant

Date: 6-10-19

**Approval by County Mayor**

Signature: Bill Bunch

Title : County Mayor

Date: 6-10-19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

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 #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

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 #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: Dawn Hammond

Title : Executive Assistant

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 _____

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 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: Bonny 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 _____

106

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 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. Pool

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 _____

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 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 Brittain

Title : County Mayor

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

## Regular Calendar Items

Motion by Joe Huntsman, seconded by Scotty Long to approve the regular calendar items.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | (M) YES | Chair H. Shipley | YES |
| S. Long | (2) YES | | |

4.b. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

| 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 (OTB) |
| 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 |

| | | |
|---|---|---|
| 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**

## 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 | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | YES | VChairT. Goins | YES |
| B. Haun | (2) YES | T. Doty | (M) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

5.a. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

## 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<br>i. Fund #101 Election Commission $2,000<br>ii. Fund #101 Codes Compliance $750<br>iii. Fund #101 County Clerk's Office $895<br>iv. Fund#101 General Sessions Court $175<br>v. Fund #101 Work Release Program $50<br>vi. Fund #101 Jail $250<br>vii. Fund #101 Planning $400<br>viii. Fund #101 Planning $250<br>ix. Fund #101 General Sessions Court II $200<br>x. Fund #101 Work Release $20<br>xi. Fund #101 Veterans Services $150<br>xii. Fund #101 Veterans Services $100<br>xiii. Fund #101 Civil Defense $100<br>xiv. Fund #101 Sheriff's Department $50<br>xv. Fund #101 Drug Court $100<br>xvi. Fund #101 Storm Water Management $3,560<br>xvii. Fund #101 Employee Benefits $28,000<br>xviii. Fund #101 County Trustee $725<br>xix. Fund #101 County Trustee $1,000<br>xx. Fund #101 Cherokee Park $1,500<br>xxi. Fund #101 Jail $5,000<br>xxii. Fund #122 Drug Control Fund $1,910<br>xxiii. Fund #122 Drug Control Fund $100<br>xxiv. Fund #131 Highway/Public Works $2,500<br>xxv. Fund #131 Highway/Public Works $2,000<br>xxvi. Fund #131 Highway/Public Works $500 | Finance Committee |
| | | |

Thursday, June 20, 2019

## Monthly Checks

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

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.a. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

# 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 |

Fund: 101 Gen und #(101)

COMMISSION AP OVAL LISTING
MONTHL ECKS

| 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 |

Fund: 101 Gen und #(101)

# COMMISSION AP OVAL LISTING
## MONTHL ECKS

| 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 |

Fund: 101 Gen und #(101)

COMMISSION AP OVAL LISTING
MONTHL ECKS

| 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 |

Fund: 101 Gen und #(101)

COMMISSION AP OVAL LISTING
MONTHL ECKS

| 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 |

Fund: 101 Gen und #(101)

COMMISSION AP OVAL LISTING
MONTHL ECKS

| 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 |

Fund: 101 Gen ·und #(101)

COMMISSION AP··OVAL LISTING
MONTHL IECKS

| 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 |

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

| 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 |

Return to Regular Calendar

Fund: 101 Gen und #(101)

COMMISSION AP OVAL LISTING
MONTHL ECKS

| 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 |

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 Gen Fund #(101)

| 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 |

73
June 20, 2019
Return to Regular Calendar

Fund: 101 Gen und #(101)

COMMISSION AP OVAL LISTING
MONTHL ECKS

| 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** |

74
June 22, 2019
Return to Regular Calendar

Fund: 101 Gen 'und #(101)

COMMISSION AP''OVAL LISTING
MONTHL IECKS

| 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 |

Fund: 101 Gen und #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

| 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 |

76
June 25, 2019
Return to Regular Calendar

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** |

# 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** |

# 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 |

Fund: 131 High Public Works Fund (#131)

COMMISSION AP[illegible]OVAL LISTING
MONTHL[illegible]ECKS

| 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** |

## Budget Amendment – Geographic Information System

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Geographic Information System in the amount of 1,500.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.i. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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 Brittain

Title : County Mayor

Date: 5/20/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

## Budget Amendment – Register of Deeds

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Register of Deeds in the amount of $2,500.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.ii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## 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 _____

## Budget Amendment – County Commission

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #101 County Commission in the amount of $30.77.

| | | | |
|---|---|---|---|
| J. Stepp | (2) YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.iii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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 Prymit-Hurst

Title : Finance Director

Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

## Budget Amendment – Other Facilities (Maintenance)

Motion by Randy Debord, seconded by Jim Stepp to approve the budget amendment for Fund #101 Other Facilities (Maintenance) in the amount $10,820.

| | | | |
|---|---|---|---|
| J. Stepp | (2) YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.iv. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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: Jerry Myers
Title : Maintenance Supervisor
Date: 6-7-19

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

## Budget Amendment – Accounting and Budgeting

Motion by Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Accounting and Budgeting in the amount $6,700.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.v. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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 _____

## Budget Amendment – Purchasing

Motion by Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Purchasing in the amount of $275.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.vi. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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: Anna Bryant Hurst

Title : Finance Director

Date: 6-7-2019

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

## Budget Amendment – Courtroom Security

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment Fund #101 Courtroom Security in the amount of $77,450.

| | | | |
|---|---|---|---|
| J. Stepp | (2) YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.vii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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: _____

## Budget Amendment – Jail

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Jail in the amount of $60,000.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | (2) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.iii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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 _____

## Budget Amendment – Jail

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Jail in the amount of $114,500.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.ix. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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 _____

## Budget Amendment – Jail

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Jail in the amount of $515,000.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.x. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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

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

## Budget Amendment – Cherokee Park

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Cherokee Park in the amount of $33,510.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xi. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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: _____

## Budget Amendment – Veterans Services

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Veterans Services in the amount of $690.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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 _____

## Budget Amendment – Miscellaneous

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Miscellaneous in the amount of $20,000.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xiii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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: _____

## Budget Amendment – Industrial Development

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Industrial Development in the amount of $23,496.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | (2) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xiv. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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: _____

## Budget Amendment – Contract with Government Agencies

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #101 Contract with Government Agencies in the amount of $25,210.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | (2) YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xv. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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

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

## Budget Amendment – Capital Projects

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Capital Projects in the amount of $40,405.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xvi. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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 _____

## Budget Amendment – County Mayor

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 County Mayor in the amount of $4,535.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xvii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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 _____

## Budget Amendment – Planning

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 Planning in the amount of $820.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | (2) YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xviii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____



Return to Regular Calendar

## Budget Amendment – Juvenile Court

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #101 Juvenile Court in the amount of $100.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | (2) YES |
| B. Haun | YES | T. Doty | ABSTAIN |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xix. Passed (13 YES - 0 NO - 1 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

## Budget Amendment – Juvenile Court

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Juvenile Court in the amount of $5,000.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | (2) YES | T. Doty | ABSTAIN |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xx. Passed (13 YES - 0 NO - 1 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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: Cepadi Trend Doty

Title : Director

Date: 6/10/19

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

## Budget Amendment – Juvenile Court

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Juvenile Court in the amount of $6,600.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | (2) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | ABSTAIN |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xxi. Passed (13 YES - 0 NO - 1 ABS - 1 Absent) Majority Vote >

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

## Hamblen County Commission

Month May Year 2018-2019

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 _____

## Budget Amendment – Drug Court

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Drug Court in the amount of $1,530

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xxii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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 _____

## Budget Amendment – Work Release

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Work Release in the amount of $8,900.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | (2) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xxiii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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 _____

## Budget Amendment – Civil Defense

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Civil Defense in the amount of $500.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xxiv. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2018-2019

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 _____

## Budget Amendment – Solid Waste/Sanitation Fund

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #116 Solid Waste/Sanitation Fund in the amount of $140,000.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xxv. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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. Toll
Title : Hamblen County Road Supt.
Date: 06-07-19

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

## Budget Amendment – Solid Waste/Sanitation Fund

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #116 Solid Waste/Sanitation Fund in the amount of $7,000.

| | | | |
|---|---|---|---|
| J. Stepp | (2) YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xxvi. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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 J. Poe
Title : Hamblen County Road Supt.
Date: 06-07-19

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

## Budget Amendment – Highway/ Public Works

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #131 Highway/Public Works in the amount of $60,000.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xxvii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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: Ronny G. Rose
Title : Hamblen County Road Supt.
Date: 06-07-19

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

## Budget Amendment – General Debt Service

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #151General Debt Service in the amount of $21,600.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | (2) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.b.xxviii. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Hamblen County Commission

Month May Year 2019

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: _____

## Bid Award for New, Non Refurbished Personal Computer

Motion Randy DeBord, seconded by Thomas Doty to approve the bid award for New, Non Refurbished Personal Computer (2019-03) to Dell Marketing L.P.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.c. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

# Hamblen County, Te. .ssee 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.



Return to Regular Calendar

## Bid Award Flooring of County Clerk and Trustee Offices

Motion Randy DeBord, seconded by Thomas Doty to approve the bid award on the flooring of County Clerk and Trustee Office (2019-04) to Parker's Floor Covering.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.d. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

Hamblen C[illegible]ty, Tennessee

Bid Name: [illegible]oring 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

140

## 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 | | | | | |

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



Return to Regular Calendar

WLW 2019

## Bid Award Hamblen County/Morristown City Solid Waste System

Motion Randy DeBord, seconded by Tim Horner to approve the bid award for the Commercial Used Oil Recycling Equipment, Concrete Pad and Canopy for Hamblen County/ Morristown City Solid Waste System based on the lowest bid for each individual item.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | (2) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.e. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

Hamblen Co 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

142

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.

June 20, 2019

Return to Regular Calendar

WLW 201

## Hamblen County Dept. of Education Budget Amendment #6

Motion by Randy DeBord, seconded by Thomas Doty to approve the

Hamblen County Dept. of Education Budget Amendment #6 ( Increase $71,762.88)

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.f. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

# 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

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)<br>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 |
| / | OTHER CONTRIBUTIONS AND GIFTS | $ 97,386.00 | $ 7,970.00 | $ - | $ 105,356.00 | TN ARTS COMMISSION GRANT FOR STAFF DEVELOPMENT AND ART SUPPLIES |
| 4. | 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 | | | |

## Hamblen County Dept. of Education Budget Amendment #7

Motion by Randy DeBord, seconded by Thomas Doty to approve the

Hamblen County Dept. of Education Budget Amendment #7 ( Increase $3,850)

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.g. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

# 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 #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

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 | | | |

## HCDE School Nutrition Program Budget Amendment #1

Motion by Randy DeBord, seconded by Jim Stepp to approve the Hamblen County Dept. of Education Nutrition Program Budget Amendment #1 (Increase $7,000)

| | | | |
|---|---|---|---|
| J. Stepp | (2) YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.h. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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


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


BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder


## AMENDMENT #1
## 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

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 | | | |

## County Clerk Satellite Office Lease Agreement

Motion by Randy DeBord, seconded by Tim Horner to approve the Hamblen County Clerk Satellite Office Property Lease agreement July 1, 2019 through June 30. 2021.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | (2) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.i. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

# 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.

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.

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.

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.

**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:** _____

## Satellite Office Space Sublease to State of Tennessee

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Satellite Office Space Sublease to State of Tennessee to expire June 30, 2021.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | (2) YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.j. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

## 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

## Transfer Funds

Motion by Randy DeBord, seconded by Thomas Doty to approve the transfer the cash balance of the Sanitation Capital Projects Fund #173 to Solid Waste /Sanitation Fund#116.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.k. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## Liability Insurance and Workman's Comp

Motion by Randy DeBord, seconded by Tim Horner to approve the recommendation by the County Mayor's Office to award Tennessee Risk Management Trust (TNRMT) the Liability and Workman's Comp Insurance renewal contract effective July 1, 2019.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | (2) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChairT. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

6.I. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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.**

## Revised Planning Service Agreement

Motion by Tim Goins, seconded by Tim Horner to approve the revised Planning Service Agreement with City of Morristown.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | (2) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | YES | VChairT. Goins | (M) YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

7.a. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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

## 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:

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

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: _____ |

## Revised Planning Service Agreement

Motion by Tim Goins, seconded by Scotty Long to approve the revised Planning Service Agreement with City of Morristown for Mosquito Spraying.

| | | | |
|---|---|---|---|
| J. Stepp | YES | vacant | Absent |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | YES | VChairT. Goins | (M) YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | DISTRICT 5 | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | (2) YES | | |

7.b. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

**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.

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: _____ |

## Bulk Waste Study Committee

Scotty Long, Chairman

Chris Cutshaw, Vice Chairman

Randy DeBord, Member

Bobby Hain, Member

Wayne NeSmith, Member

Howard Shipley, Member

James Stepp, Member

Advisory Member:

Mayor Bill Brittain

Barry Poole

Chris Capps

Thereupon meeting adjourned at 5:55 p.m.

## RESOLUTION 19-08

## A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on the 18th day of July, 2019, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2019, and ending June 30, 2020, according to the following schedule:

**GENERAL FUND**

| | | | |
|---|---|---|---|
| 51100 | County Commission | $ | 197,486 |
| 51210 | Board of Equalization | | 16,650 |
| 51300 | County Mayor | | 221,058 |
| 51400 | County Attorney | | 31,293 |
| 51500 | Election Commission | | 291,431 |
| 51600 | Register of Deeds | | 367,121 |
| 51720 | Planning | | 216,560 |
| 51750 | Codes Compliance | | 59,911 |
| 51760 | Geographical Information Systems | | 89,166 |
| 51810 | Other Facilities | | 868,471 |
| 51910 | Preservation of Records | | 20,744 |
| 52100 | Accounting and Budgeting | | 427,196 |
| 52200 | Purchasing | | 42,012 |
| 52300 | Property Assessor's Office | | 360,395 |
| 52310 | Reappraisal Program | | 154,125 |
| 52400 | County Trustee's Office | | 395,124 |
| 52500 | County Clerk's Office | | 663,077 |
| 52600 | Data Processing | | 121,156 |
| 52900 | Other Finance | | 322,945 |
| 53100 | Circuit Court | | 933,917 |
| 53300 | General Sessions Court | | 443,265 |
| 53330 | Drug Court | | 163,990 |
| 53400 | Chancery Court | | 392,723 |
| 53500 | Juvenile Court | | 317,468 |
| 53920 | Courtroom Security | | 871,840 |
| 54110 | Sheriff's Department | | 3,159,945 |
| 54160 | Administration of Sexual Offender Registry | | 4,500 |
| 54210 | Jail | | 4,580,542 |
| 54220 | Workhouse | | 80,447 |
| 54250 | Work Release Program | | 360,190 |
| 54310 | Fire Prevention and Control | | 220,000 |
| 54410 | Civil Defense | | 100,335 |
| 54490 | Other Emergency Management | | 189,133 |
| 54510 | Inspection and Regulation | | 4,877 |
| 54610 | County Coroner/Medical Examiner | | 131,000 |
| 54900 | Other Public Safety | | 20,000 |


*General Fund Continued on Next Page*
Return to Regular Calendar

*General Fund Continued*

| | | | |
|---|---|---|---|
| 55110 | Local Health Center | $ | 889,657 |
| 55120 | Rabies and Animal Control | | 150,000 |
| 55140 | Nursing Home | | 5,000 |
| 55170 | Alcohol and Drug Programs | | 5,000 |
| 55180 | Crippled Children Services | | 6,000 |
| 55390 | Appropriations to State | | 109,233 |
| 55520 | Aid to Dependent Children | | 8,000 |
| 55590 | Other Local Welfare Services | | 40,000 |
| 56100 | Adult Activities | | 11,600 |
| 56300 | Senior Citizens Assistance | | 6,500 |
| 56500 | Libraries | | 293,500 |
| 56700 | Parks and Fair Boards | | 290,164 |
| 56900 | Other Social, Cultural, and Recreational | | 411,000 |
| 57100 | Agricultural and Natural Resources | | 165,206 |
| 57300 | Forest Service | | 1,000 |
| 57500 | Soil Conservation | | 50,787 |
| 57800 | Storm Water Management | | 30,960 |
| 58110 | Tourism | | 54,700 |
| 58120 | Industrial Development | | 741,000 |
| 58300 | Veterans' Service | | 30,319 |
| 58600 | Employee Benefits | | 685,192 |
| 58900 | Miscellaneous | | 295,404 |
| 73300 | Community Services | | 6,000 |
| 91110 | General Administration Projects | | 115,426 |
| 91130 | Public Health Safety Projects | | 259,006 |
| 91140 | Public Health and Welfare Projects | | 25,204 |
| 91150 | Social, Cultural, and Recreational Projects | | 74,250 |
| 91130 | Other General Government Projects | | 14,087 |
| | Total General Fund | $ | 21,614,288 |

**SOLID WASTE/SANITATION FUND**

| | | | |
|---|---|---|---|
| 55710 | Sanitation Management | $ | 2,582,517 |
| | Total Solid Waste/Sanitation Fund | $ | 2,582,517 |

**DRUG CONTROL FUND**

| | | | |
|---|---|---|---|
| 54150 | Drug Enforcement | $ | 129,411 |
| | Total Drug Control Fund | $ | 129,411 |

**HIGHWAY/PUBLIC WORKS FUND**

| | | | |
|---|---|---|---|
| 61000 | Administration | $ | 437,983 |
| 62000 | Highway and Bridge Maintenance | | 1,485,861 |
| 63100 | Operation and Maintenance of Equipment | | 331,126 |
| 66000 | Employee Benefits | | 28,725 |
| 68000 | Capital Outlay | | 894,000 |
| | Total Highway/Public Works Fund | $ | 3,177,695 |



Return to Regular Calendar

## GENERAL PURPOSE SCHOOL FUND

| | | | |
|---|---|---|---|
| 71000 | Instruction | | |
| 71100 | Regular Instruction Program | $ | 45,386,945 |
| 71200 | Special Education Program | | 7,143,306 |
| 71300 | Vocational Education Program | | 3,643,582 |
| 71400 | Student Body Education Program | | 219,302 |
| 72000 | Support Services | | |
| 72110 | Attendance | $ | 4,000 |
| 72120 | Health Services | | 827,498 |
| 72130 | Other Student Support | | 1,724,133 |
| 72210 | Regular Instruction Program | | 2,472,295 |
| 72220 | Special Education Program | | 1,095,183 |
| 72230 | Vocational Education Program | | 252,908 |
| 72250 | Technology | | 1,696,871 |
| 72310 | Board of Education | | 1,298,034 |
| 72320 | Director of Schools | | 707.370 |
| 72410 | Office of the Principal | | 5,153,481 |
| 72510 | Fiscal Services | | 574,488 |
| 72610 | Operation of Plant | | 6,555,469 |
| 72620 | Maintenance of Plant | | 1,627,966 |
| 72710 | Transportation | | 3,869,067 |
| 73000 | Operation of Non-Instructional Services | | |
| 73300 | Community Services | | 411,354 |
| 73400 | Early Childhood Education | | 1,119,620 |
| 76000 | Capital Outlay | | |
| 76100 | Regular Capital Outlay | | 4,475,437 |
| 82300 | Other Debt Service | | |
| 82330 | Education - Other Debt Service | | 500,000 |
| 99000 | Other Uses | | |
| 99100 | Transfers Out | | 28,244 |
| | Total General Purpose School Fund | $ | 90,786,553 |

## CENTRAL CAFETERIA FUND

| | | | |
|---|---|---|---|
| 73000 | Operation of Non-Instructional Services | | |
| 73100 | Food Service | | 7,298,014 |
| 99100 | In-Direct Cost | | 365,000 |
| | Total Central Cafeteria Fund | $ | 7,663,014 |

**GENERAL DEBT SERVICE FUND**

| | | | |
|---|---|---|---|
| 82100 | Principal on Debt | | |
| 82110 | General Government | $ | 364,000 |
| 82120 | Highways and Streets | | 319,500 |
| 82130 | Education | | 2,106,000 |
| 82200 | Interest on Debt | | |
| 82210 | General Government | | 130,000 |
| 82220 | Highways and Streets | | 19,500 |
| 82230 | Education | | 579,000 |
| 82300 | Other Debt Service | | |
| 82310 | General Government | | 105,000 |
| 82330 | Education | | 16,280 |
| | Total General Debt Service Fund | $ | 3,639,280 |

**HIGHWAY CAPITAL PROJECTS**

| | | | |
|---|---|---|---|
| 91200 | Highway and Street Capital Projects | $ | 137,360 |
| | Total Highway Capital Projects Fund | $ | 137,360 |

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education and the Hamblen County Board of Education.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and the Sheriff and their officially authorized deputies and assistants may be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

SECTION 3. BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, *Tennessee Code Annotated*, operate under provisions of Section 8-22-104, *Tennessee Code Annotated*, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 4. BE IT FURTHER RESOLVED, that any amendment to the budget, except for amendments to the budget for funds under supervision of the Director of Schools, shall be approved as provided in Section 5-9-407, *Tennessee Code Annotated*. The Director of Schools must receive approval of the Board of Education for transfers within each major category of the budget, and approval of both the Board of Education and the Board of County Commissioners for transfers between major categories as required by law.

One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Finance Committee, and one with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this provision


Return to Regular Calendar

shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 5. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2020. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 6. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriations Resolution shall specifically provide sufficient revenue or other funds actually to be provided during the fiscal year in which the expenditure is to be made to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, *Tennessee Code Annotated.*

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2019-2020 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, *Tennessee Code Annotated.* Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2020.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2018 and prior years and the interest and penalty thereon collected during the year ending June 30, 2020, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2018. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2020.

SECTION 10. BE IT FURTHER RESOLVED, that any resolution or part of a resolution which has heretofore been passed by the Board of County Commissioners which is in conflict with any provision in this resolution be and the same is hereby repealed.

SECTION 11. BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2019. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 18th day of July, 2019.

Motion made by Commissioner _____, seconded by

Commissioner _____.

Aye:

Nay:

Absent:

Pass:

Abstain:

_____
Chairman

_____
County Mayor

Attest:

_____
County Clerk

## RESOLUTION 19-09

## A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020

WHEREAS, Section 5-9-109, *Tennessee Code Annotated,* authorizes the Hamblen County Legislative Body to make appropriations to various nonprofit charitable organizations, and

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting on this 18th day of July, 2019.

SECTION 1. That one million, eight hundred forty-eight thousand, eight hundred ten dollars ($1,848,810) be appropriated to nonprofit organizations in Hamblen County as reflected below:

| Account # | Agency | Amount |
|---|---|---|
| 54310-316 | North Hamblen County Volunteer Fire Department | $ 55,000 |
| 54310-316 | South Hamblen County Volunteer Fire Department | 55,000 |
| 54310-316 | East Hamblen County Volunteer Fire Department | 55,000 |
| 54310-316 | West Hamblen County Volunteer Fire Department | 55,000 |
| 54490-316 | Hamblen County Emergency Communications District | 189,133 |
| 55110-309 | Hamblen County Health Department – Local Direct | 66,267 |
| 55120-316 | Hamblen County Humane Society | 150,000 |
| 55140-316 | ALPS | 5,000 |
| 55170-316 | Helen Ross McNabb Center | 5,000 |
| 55180-316 | Hamblen County Health Department – Children's Special Services | 6,000 |
| 55390-316 | Hamblen County Health Department – Tennessee Dept. of Health | 109,233 |
| 55520-316 | CEASE | 8,000 |
| 55590-316 | Youth Emergency Shelter (Y.E.S.) | 15,000 |
| 55590-316 | Morristown-Hamblen Child Care Center | 25,000 |
| 56100-316 | Senior Citizens Center – Adult Center | 11,600 |
| 56300-316 | Senior Citizens Center – Vital Visits | 6,500 |
| 56500-316 | Morristown-Hamblen Library | 293,500 |
| 56900-316 | Ministerial Association Temporary Shelter, Inc. (M.A.T.S.) | 8,000 |
| 56900-316 | Helping Hands Clinic | 5,000 |
| 56900-316 | Lakeway Achievement Center, Inc. | 3,000 |
| 56900-316 | Senior Citizens Home Assistance Center (S.C.H.A.S.) | 5,000 |
| 56900-316 | Central Services | 5,000 |
| 56900-316 | Morristown Recreation Board | 300,000 |
| 56900-316 | Rose Center | 5,000 |
| 57300-316 | Forest Service | 1,000 |


*Continued on next page*
Return to Regular Calendar

*Continued*

| Account # | Agency | Amount |
|---|---|---|
| 58110-316 | Morristown Area Chamber of Commerce – Tourism | $ 22,500 |
| 58120-316 | Joint Economic & Community Development Board of Hamblen County | 91,000 |
| 58120-399 | TCAT Funding for Morristown Campus Expansion | 100,000 |
| 54610 | County Coroner/Medical Examiner | 131,000 |
| 57500 | Soil Conservation | 49,827 |
| 73300-316 | Imagination Library | 5,000 |
| 73330-316 | Project Graduation | 1,000 |
| 91150-791 | Library Parking Lot Expansion Project | 6,250 |
| | Total | $ 1,848,810 |

BE IT FURTHER RESOLVED, that all appropriations enumerated in Section 1 above are subject to the following conditions:

1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c), *Tennessee Code Annotated.*

2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit or civic charitable purposes benefiting the general welfare of the residents of Hamblen County.

3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Chapter 0380-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, *Tennessee Code Annotated*, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2019. This resolution shall be spread upon the minutes of the Board of County Commissioners.



Return to Regular Calendar

Passed this 18th day of July, 2019.

Motion made by Commissioner _____, seconded by

Commissioner _____.

Aye:

Nay:

Absent:

Pass:

Abstain:

_____
Chairman

_____
County Mayor

Attest:

_____
County Clerk



Return to Regular Calendar

**Hamblen County Government**
**Finance Committee**
**Monday, July 8, 2019**
**Hamblen County Courthouse – Large Courtroom**

**MINUTES**

**Members Present:**
Randy DeBord, Thomas Doty, Howard Shipley, Tim Goins, Joe Huntsman, Sr. , Mike Minnich, Wayne NeSmith, Jim Stepp, Taylor Ward

**Members Absent:**

---

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

**Visitors Wishing to Address the Committee**
Gwen Holden
Linda Noe

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

**Old Business**
a. None

**New Business**
a. Bid Award for Bulletproof Vests (Point Blank Alpha Elite) for the Hamblen County Sheriff's Department- (2019-05) for $18,800.
***Motion (Thomas Doty/Mike Minnich, all in favor) to accept bid award from Galls, Lexington KY for the Point Blank Alpha Elite Bullet Proof Vests.***
b. Bid Award for Mobile Forensics Software for Hamblen County Sheriff's Department (2019-06) for $13,785.
***Motion (Thomas Doty/Taylor Ward, all in favor) to award bid to Cellebrite for UFED Touch 2 Software.***
c. Resolution 19-10 Authorizing the 2019 Bulletproof Vest Grant Application.
***Motion (Thomas Doty/Mike Minnich, all in favor) to approve the Resolution 19-10 to apply for the 2019 Bulletproof Vest Grant Application from the U. S. Department of Justice.***
d. Resolution for Local Government Participation in the Electronic Monitoring Indigency Fund.
***Motion (Taylor Ward/Thomas Doty, all in favor) to approve the participation in the Electronic Monitoring Indigency Fund ("EMIF") with the State of Tennessee.***
e. E-911 Emergency Communications District CAD Purchase.
***No Action Taken- Informational Purpose Only***

**Items of Interest (No Action Necessary)**

a. Planning Commission Building Permit Report –June 2019
b. County Attorney Invoices – June 2019
c. Coroner's Monthly Report – June 2019
d. Morristown-Hamblen Humane Society Reports
e. Moody's Investment Service Report

**Adjournment -** There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 5:59 p.m.

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*

Mike Minnich
*Member*

Wayne NeSmith
*Member*

Jim Stepp
*Member*

Taylor Ward
*Member*

Hamblen County Government
**FINANCE COMMITTEE**

Monday, July 8, 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 – June 2019 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks June 2019 Submitted by the County Mayor's Office

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

4. **New Business** – *Chairman Randy DeBord*
   a. Bid Award-Bulletproof Vests for Hamblen County Sheriff's Department (2019-05)-*Captain Hugh Moore- HCSD*
   b. Bid Award-Mobile Forensics Software for Hamblen County Sheriff's Department (2019-06)-*Detective Sargent Josh Sipp-HCSD*
   c. Resolution 19-10 Authorizing the 2019 Bulletproof Vest Grant Application-*County Mayor Bill Brittain*
   d. Resolution for Local Government Participation in the Electronic Monitoring Indigency Fund-*County Mayor Bill Brittain*
   e. E-911 Emergency Communications District CAD Purchase

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report – June 2019
   b. County Attorney Invoices – June 2019
   c. Coroner's Monthly Report – June 2019
   d. Morristown-Hamblen Humane Society Reports
   e. Moody's Investment Service Report

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



Return to Regular Calendar

# HAMBLEN COUNTY ACCOUNTS & BUDGETS
## GENERAL FUND (101)
## EXPENDITURE REPORT
## REPORT DATE: 06/30/2019

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

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

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


Return to Regular Calendar

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

| Fnd | Account/Description | | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
|---|---|---|---|---|---|---|---|---|
| 101 | 54900 | Other Public Safety | 17,000.00 | 0.00 | 13,813.63 | 0.00 | 3,186.37 | 18.74% |
| 101 | 55110 | Local Health Center | 888,767.00 | 71,460.44 | 693,084.21 | 0.00 | 195,682.79 | 22.02% |
| 101 | 55120 | Rabies And Animal Control | 150,000.00 | 12,500.00 | 150,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55140 | Nursing Home | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55170 | Alcohol And Drug Programs | 5,000.00 | 0.00 | 245.00 | 0.00 | 4,755.00 | 95.10% |
| 101 | 55180 | Children's Special Services | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55390 | Appropriation To State | 109,233.00 | 0.00 | 109,233.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55520 | Aid To Dependent Children | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55530 | Child Support | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55590 | Other Local Welfare Services | 40,000.00 | 0.00 | 26,955.00 | 0.00 | 13,045.00 | 32.61% |
| 101 | 55710 | Sanitation Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55900 | Other Public Health And Welfare | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 56100 | Adult Activities | 11,600.00 | 0.00 | 11,600.00 | 0.00 | 0.00 | 0.00% |
| 101 | 56300 | Senior Citizens Assistance | 6,500.00 | 0.00 | 6,500.00 | 0.00 | 0.00 | 0.00% |
| 101 | 56500 | Libraries | 278,150.00 | 0.00 | 278,150.00 | 0.00 | 0.00 | 0.00% |
| 101 | 56700 | Parks And Fair Boards | 300,640.37 | 26,143.48 | 277,043.87 | 0.00 | 23,596.50 | 7.85% |
| 101 | 56900 | Other Social, Cultural And Recreational | 349,910.00 | 10,012.09 | 336,458.66 | 0.00 | 13,451.34 | 3.84% |
| 101 | 57000 | Agriculture & Natural Resource | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 57100 | Agricultural Extension Service | 160,593.00 | 43,774.98 | 160,284.92 | 0.00 | 308.08 | 0.19% |
| 101 | 57300 | Forest Service | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 57500 | Soil Conservation | 50,345.00 | 4,022.90 | 48,632.36 | 0.00 | 1,712.64 | 3.40% |
| 101 | 57800 | Storm Water Management | 30,960.00 | 23,432.24 | 30,934.51 | 0.00 | 25.49 | 0.08% |
| 101 | 58110 | Tourism | 54,700.00 | 6,035.00 | 41,001.28 | 0.00 | 13,698.72 | 25.04% |
| 101 | 58120 | Industrial Development | 614,496.00 | 0.00 | 614,495.75 | 0.00 | 0.25 | 0.00% |
| 101 | 58210 | Public Transportation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 58300 | Veterans' Services | 23,616.00 | 1,638.50 | 22,225.43 | 0.00 | 1,390.57 | 5.89% |
| 101 | 58600 | Employee Benefits | 654,682.00 | 970.06 | 643,092.81 | 0.00 | 11,589.19 | 1.77% |
| 101 | 58900 | Miscellaneous | 285,404.00 | 3,876.00 | 269,696.30 | 0.00 | 15,707.70 | 5.50% |
| 101 | 73300 | Community Services | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 91110 | General Administration Projects | 32,783.00 | 0.00 | 32,782.50 | 0.00 | 0.50 | 0.00% |
| 101 | 91120 | Administration Of Justice Projects | 517.50 | 0.00 | 517.50 | 0.00 | 0.00 | 0.00% |
| 101 | 91130 | Public Safety Projects | 313,330.00 | 106,837.10 | 294,033.58 | 0.00 | 19,296.42 | 6.16% |
| 101 | 91140 | Public Health And Welfare Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 91150 | Social, Cultural And Recreation Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 91190 | Other General Government Proje | 23,050.00 | 0.00 | 9,651.99 | 0.00 | 13,398.01 | 58.13% |

# HAMBLEN COUNTY ACCOUNTS & BUDGETS
## GENERAL FUND (101)
## EXPENDITURE REPORT
## REPORT DATE: 06/30/2019

| 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: 7/2/2019
Time: 3:16 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 | 37,217.77 | 165,526.57 | 0.00 | -72,526.57 | -77.99% |
| | | **$ 21,093,397.85** | **$ 1,775,135.17** | **$ 19,775,353.90** | **$ 0.00** | **$ 1,318,043.95** | **6.25%** |



Return to Regular Calendar

# HAMBLEN COUNTY ACCOUNTS & BUDGETS
## HIGHWAY FUND (131)
## EXPENDITURE REPORT
## REPORT DATE: 06/30/2019

| 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: 7/2/2019
Time: 3:18 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 | 27,882.57 | 396,819.92 | 0.00 | 41,980.08 | 9.57% |
| 131 | 62000 | Highway And Bridge Maintenance | 1,267,035.00 | 156,890.19 | 1,083,966.07 | 0.00 | 183,068.93 | 14.45% |
| 131 | 63100 | Operation And Maintenance Of Equipment | 342,465.00 | 45,263.54 | 315,303.17 | 0.00 | 27,161.83 | 7.93% |
| 131 | 66000 | Employee Benefits | 28,725.00 | 0.00 | 21,629.47 | 0.00 | 7,095.53 | 24.70% |
| 131 | 68000 | Capital Outlay | 1,288,903.00 | 457,403.00 | 848,638.78 | 0.00 | 440,264.22 | 34.16% |
| | | | **$ 3,365,928.00** | **$ 687,439.30** | **$ 2,666,357.41** | **$ 0.00** | **$ 699,570.59** | **20.78%** |



Return to Regular Calendar

# HAMBLEN COUNTY ACCOUNTS & BUDGETS
## HIGHWAY FUND (131)
## EXPENDITURE REPORT
## REPORT DATE: 06/30/2019

| 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 |


Date: 7/2/2019
Time: 3:18 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 | 27,882.57 | 396,819.92 | 0.00 | 41,980.08 | 9.57% |
| 131 | 62000 | Highway And Bridge Maintenance | 1,267,035.00 | 156,890.19 | 1,083,966.07 | 0.00 | 183,068.93 | 14.45% |
| 131 | 63100 | Operation And Maintenance Of Equipment | 342,465.00 | 45,263.54 | 315,303.17 | 0.00 | 27,161.83 | 7.93% |
| 131 | 66000 | Employee Benefits | 28,725.00 | 0.00 | 21,629.47 | 0.00 | 7,095.53 | 24.70% |
| 131 | 68000 | Capital Outlay | 1,288,903.00 | 457,403.00 | 848,638.78 | 0.00 | 440,264.22 | 34.16% |
| | | | **$ 3,365,928.00** | **$ 687,439.30** | **$ 2,666,357.41** | **$ 0.00** | **$ 699,570.59** | **20.78%** |



Return to Regular Calendar

# COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

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

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



Return to Regular Calendar

# COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

Fund: 101 General Fund #(101)

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



Return to Regular Calendar

# COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

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

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



Return to Regular Calendar

# COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

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

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



Return to Regular Calendar

# COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

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

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



Return to Regular Calendar

# COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

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

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



Return to Regular Calendar

# COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

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

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



Return to Regular Calendar

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

# COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

Fund: 101 General Fund #(101)

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



Return to Regular Calendar

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

Fund: 101 General Fund #(101)

## COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

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



Return to Regular Calendar

# 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 | 2019-06-20 | 1160023718 | Hamblen County Government | 37.50 |
| 55710 | 302 | Advertising | 2019-06-13 | 1160023710 | Citizen Tribune | 425.76 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-06-06 | 1160023705 | NAPA Auto Parts Of Morristown | 880.98 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-06-13 | 1160023714 | Premier Truck Group | 429.50 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-06-13 | 1160023715 | Triad Freightliner | 875.39 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-06-20 | 1160023716 | D&J Hydraulic Service, Inc. | 1,160.86 |
| 55710 | 353 | Towing Services | 2019-06-27 | 1160023726 | Lynn Malone Wrecker | 350.00 |
| 55710 | 359 | Disposal Fees | 2019-06-20 | 1160023719 | Hamblen County-Morristown Solid Waste | 97,581.85 |
| 55710 | 412 | Diesel Fuel | 2019-06-13 | 1160023711 | Fuelman | 13,836.42 |
| 55710 | 425 | Gasoline | 2019-06-13 | 1160023711 | Fuelman | 254.57 |
| 55710 | 433 | Lubricants | 2019-06-27 | 1160023731 | Universal Total Lubricants, Inc. | 1,423.50 |
| 55710 | 446 | Small Tools | 2019-06-27 | 1160023729 | Snap-On Tools | 2,076.95 |
| 55710 | 450 | Tires And Tubes | 2019-06-13 | 1160023712 | Goforth Tire & Auto, Inc | 2,781.88 |
| 55710 | 451 | Uniforms | 2019-06-13 | 1160023709 | Cintas Corp., Loc. 207 | 437.84 |
| 55710 | 499 | Other Supplies And Materials | 2019-06-06 | 1160023703 | Cocke Farmers Co-Op | 100.00 |
| 55710 | 499 | Other Supplies And Materials | 2019-06-13 | 1160023709 | Cintas Corp., Loc. 207 | 99.99 |
| 55710 | 499 | Other Supplies And Materials | 2019-06-27 | 1160023725 | Elliott Boots | 100.00 |
| **55710** | ..... | **Sanitation Management** ..... | | | **Total: 17** | **122,852.99** |
| | | | | | **Total of checks for Solid Waste/Sanitation Fund #(116)** | **122,852.99** |



Return to Regular Calendar

# COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

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

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



Return to Regular Calendar

# COMMISSION APPROVAL LISTING
## MONTHLY CHECKS

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

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



Return to Regular Calendar

# Hamblen County, Tennessee Bid Tabulation

**Bid Name:** Bulletproof Vests for HCSD (2019-05)

**Department:** HCSD

**Date Bids Opened:** 7/3/2019 @ 2:00pm

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

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

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

**Vendors Bidding**

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

| | |
|---|---|
| **Recommendation from Captain Hugh Moore for Award:** | **Galls Point Blank Bid for $18,800.00 - A) Lowest bid received that met specifications requested.** |

# Hamblen County, Tennessee Bid Tabulation

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

**Department:** HCSD

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

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

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

**Bid Advertisement:**

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

**Vendors Bidding**

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

| | |
|---|---|
| **Recommendation from Detective Sergeant Josh Sipe for Award:** | Cellebrite - A) Lowest bid without exceptions. Other vendor will not confirm pricing for entire two year service. |



Return to Regular Calendar

Resolution 19-10

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2019 BULLETPROOF VEST GRANT APPLICATION

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

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

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

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

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Bulletproof Vest Grant for FY 2019-2020 from the U.S. Department of Justice.

2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bulletproof Vest Grant by Hamblen County.

Approved at the regular meeting held on the 18th day of July, 2019.

_____ _____

County Mayor Chairman

Attest:

_____

County Clerk

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

STATE OF TENNESSEE

COUNTY OF _____

I,

_____, clerk of the

_____ in _____, Tennessee, does hereby certify that this is a true and exact copy of the foregoing Resolution that was approved and adopted in accordance with applicable law at a meeting held on the _____ day of _____, 20___, the original of which is on file in this office.

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

_____

As Clerk of the Board, as aforesaid

Seal

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

July 8, 2019

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Re: E-911 Emergency Communications District CAD Purchase

The ECD (911) Board of Directors is considering the purchase of a new CAD system which is the backbone of the 911 emergency communication system. This purchase will impact all the public safety organizations within Morristown and Hamblen County.

At its June meeting, I asked the ECD Board to include the County Commission and Morristown City Council in the discussions because of the impact the purchase may have on future costs for our public safety agencies as well as the financial stability of the District. The County Commission's representative on the ECD Board is Commissioner Joe Huntsman. I am a non-voting ex-officio member of the board.

Attached is a letter I received from ECD Board Chairman Robert Laney. Please review the letter and feel free to discuss it with me at your convenience.

**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



Return to Regular Calendar

**Hamblen County Emergency Communications District**
530 North Jackson Street
Morristown, Tennessee 37814
(423) 585-2700

3 July 2019

Hon. Bill Brittain
Hamblen County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814

County Mayor Brittain:

At the 28 June 2019 meeting of the ECD Board of Directors, you requested that a financial breakdown be provided to the local governing bodies regarding the implementation of a new Computer Aided Dispatch (CAD) system prior to the Board taking final action on the purchase of such a system. The intent of this letter is to serve that purpose and involve Hamblen County Government in the future planning considerations of this project.

As you are aware, the discussion and planning for the replacement and upgrade to the CAD system has occurred over the past two to three (2-3) fiscal years. The ECD staff has done their homework; attending regional, state, and national conferences, speaking with vendors about new and emerging technologies, and hosting meetings with City and County emergency service departments to get their input as to what they need / want / desire the system to be capable of, in order to make their mission more successful and ease the burden of their operation. This, of course, is no small task given that the ECD dispatches for ten (10) uniquely separate departments that are overseen by two (2) different local government structures which operate independent records systems.

To facilitate the purchase of the best consolidated system possible for our client agencies, staff prepared a vendor questionnaire of over 270 questions which was completed by several companies that offer a CAD product. The top five (5) vendors which best met the needs that were shared with us were invited to come and present their products in a live demo and question-&-answer setting. These were forums in which all emergency service departments were invited to participate and seek input as to how well the systems integrated with the existing processes already in place at the City and County. The goal was always to seek out a system that would keep the local governments from having to purchase new equipment on their end or be forced to perform significant upgrades.

Following the in-person vendor presentations, staff wrote the specifications and the Board authorized an Invitation for Bids to be published on 6 May 2019. The bids were opened on 5 June 2019 at 10:00am.

Following the review and analysis of the bids by administrative and technical services staff, a consensus of the Board feels as though the bid submitted by Pulsiam / Hitech Systems is the proposal that best meets the needs of our client agencies and is in the best interest of the ECD.

Acceptance of this bid will move the ECD from its current Cisco / Global Software platform – which is no longer being supported or upgraded – to the Pulsiam SafetyNet CAD, provide SafetyNet Mobile for up to ninety (90) vehicles [*based upon 65 City patrol vehicles and 25 County patrol vehicles*], provide SafetyNet Insight for up to one hundred (100) iOS or Android devices, and includes the associated interfaces for the existing ECD, City, County, and EMS reporting and mapping systems. The bid also includes the annual maintenance agreement for the first year. The total of this bid is $883,475.

Based upon discussion, I believe the Board's intent is to purchase not only the ECD specific products, but also to provide the SafetyNet Mobile product and all associated interfaces to the County's PTS Solutions RMS as well. This would mean that the ECD would be providing the County with $67,357 in software, integration costs, and maintenance [*Fig. 1*].

| **Hamblen County Government** | |
|---|---|
| SafetyNet Mobile<br>*($796.44 per vehicle x 25 vehicles)* | $19,912 |
| PTS RMS Interface | $39,800 |
| Maintenance Agreement (Year 1) | $7,645 |
| **TOTAL** | **$67,357** |

*Fig. 1*

The itemization of the total bid is provided in the graphic below [*Fig.2*].

| **Pulsiam** | |
|---|---|
| SafetyNet CAD, Mobile, & Insight *(90 vehicles & 100 devices)* w/ Year 1 Maintenance | $690,395 |
| Verizon Connect GPS Interface | $26,000 |
| West Viper Modification | $3,000 |
| ESO Solutions Interface | $0 |
| Firehouse Interface | $0 |
| PowerPhone Interface | $0 |
| TCIC Interface | $0 |
| Airbus Sentinel Patriot Interface | $0 |
| Premium Support Agreement | $24,480 |
| DDTI Interface | $36,900 |
| Tyler RMS Interface | $36,900 |
| PTS RMS Interface | $39,800 |
| Brazos eCitation Interface | $26,000 |
| **TOTAL** | **$883,475** |

*Fig. 2*

Obviously, making this type of investment in the public safety infrastructure will require the ongoing maintenance and support of such a system for years to come. The ECD's General Fund is healthy enough to support this purchase while still leaving over one (1) year of operational funding in reserve. Going forward however, the Board will be faced with looking at increased costs for the system's annual maintenance agreement (*between $111,000 - $122,000 annually over the next six (6) years*) as well as a substantial increase in our depreciation line-item (*a $42,500 increase in January 2020 and an $85,000 increase for the following nine (9) years; bringing the ECD's total annual depreciation cost to $210,000*).

The purchase of this system would also mean that the County would begin incurring the annual maintenance cost for its part of the SafetyNet Mobile product beginning Year 2. This future planning consideration is detailed in the graphic below [*Fig.3*].

| **Hamblen County Government**<br>**Annual Maintenance for SafetyNet Mobile** | |
|---|---|
| Year 2 *($314.96 per vehicle x 25 vehicles)* | $7,874 |
| Year 3 *($324.40 per vehicle x 25 vehicles)* | $8,110 |
| Year 4 *($334.13 per vehicle x 25 vehicles)* | $8,353 |
| Year 5 *($344.16 per vehicle x 25 vehicles)* | $8,604 |

*Fig. 3*

During the June meeting of the Board, I asked that an impact statement be prepared in order to inform the City and County what their cost would be moving forward; and when reviewing all the systems provided and the cost of each, I am reminded of the saying "you get what you pay for". I feel that the Pulsiam system is the best option for the citizens that we serve. This system will allow the 9-1-1 center to grow with the City and County and partner with a proven company moving forward to support our mission. I fully understand that both local governments are watching budgets closely and we should also. The Bible teaches us that we should be good stewards of our money.

When I think of the people we serve, I think of the lost child on the street, our children, our parents needing help, and other loved ones that could become the victims of assault, rape, or other violent crimes. What impact would it have if they could not get a response quickly?

More and more we need to consider the first responders that serve this community that we dearly love. Our first responders deserve to be given the best tools and safest environment we can provide them with. What impact would it have on our community to lose an officer? A fireman? A paramedic? We truly live in uncertain times; and in my thirty-six years in healthcare and emergency management, when issues arise, most of the time it can be traced back to communications. We have the opportunity to provide the Hamblen County Emergency Communications District, our first responders, and the community we serve with our best.

I am proud that the ECD Board would consider helping the City and County by covering the cost of the mobile software, interfaces, and the first year of maintenance.

It is my intention to call the Board to a Special Called Meeting later this month for the purpose of approving or rejecting this bid. At that time, I will also ask them to consider setting a 'minimum reserve amount' for our General Fund so that contingency planning and unforeseen emergencies can be prudently handled.

It is my sincere hope that this information is helpful and meets your request.

Sincerely,

Robert D. Laney
Chairman, Board of Directors

CC: ECD Board of Directors

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



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

June 28, 2019

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

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

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

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

# INVOICE

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

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

## 00027-Hamblen County Government

## General Account

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

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

## Detailed Statement of Account

### Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---|---|---|---|---|
| 480 | 08/01/2019 | $1,022.75 | $0.00 | $1,022.75 |
| | | | **Outstanding Balance** | **$1,022.75** |
| | | | **Amount in Trust** | **$0.00** |
| | | | **Total Amount Outstanding** | **$1,022.75** |

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

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

## 00068-Hamblen County Planning Department

## Planning

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

# Detailed Statement of Account

## Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---|---|---|---|---|
| 479 | 08/01/2019 | $525.00 | $0.00 | $525.00 |
| | | | **Outstanding Balance** | **$525.00** |
| | | | **Amount in Trust** | **$0.00** |
| | | | **Total Amount Outstanding** | **$525.00** |

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

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

## 00043-Hamblen County Sheriff's Department

## Sheriff's Department

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

## Detailed Statement of Account

### Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---|---|---|---|---|
| 482 | 08/01/2019 | $127.50 | $0.00 | $127.50 |
| | | | **Outstanding Balance** | **$127.50** |
| | | | **Amount in Trust** | **$0.00** |
| | | | **Total Amount Outstanding** | **$127.50** |

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

July 2, 2019

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

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

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|---|---|---|---|
| 1. | 19256 | 06-02-19 | Mrs. Patty Moss, 54, 904 Whipporwill Drive |
| 2. | 19257 | 06-02-19 | Mrs. Carolyn Atkins, 77, 1311 Jay Bird Road |
| 3. | 19258 | 06-02-19 | Mrs. Vera Kessler, 92, 6136 James Cline Road |
| 4. | 19260 | 06-02-19 | Mr. William Nelson, 69, 217 Laurel Street |
| 5. | 19263 | 06-03-19 | Mrs. Cheryl Brumfield, 64, 1059 Beth Drive |
| 6. | 19264 | 06-03-19 | Mr. William Terry, 79, 526 Hubble Street |
| 7. | 19265 | 06-04-19 | Mrs. Patricia Russell, 77, 5809 Country Road |
| 8. | 19266 | 06-04-19 | Mr. Bernard Graff, 88, Christianburg, VA |
| 9. | 19267 | 06-04-19 | Mrs. Sue Everett, 82, 3656 Everett Road |
| 10. | 19271 | 06-10-19 | Mrs. Linda Searles, 76, Cosby, TN |
| 11. | 19272 | 06-11-19 | Ms. Audrey Martin, 67, 312 West Fifth North Street |
| 12. | 19275 | 06-13-19 | Mr. Larry Bolling, 62, 1533 George Ellis Road |
| 13. | 19277 | 06-14-19 | Mr. Colman Rich, 89, 376 Carroll Road |
| 14. | 19278 | 06-14-19 | Mrs. Doris Lane McKee, 68, 1245 Murrell Road |
| 15. | 19279 | 06-14-19 | Mrs. Judy Viens, 69, 980 Kennedy Circle |
| 16. | 19280 | 06-15-19 | Mr. Ronald Jones, Jr., 1081 Dover Road |
| 17. | 19281 | 06-15-19 | Ms. Clara Johnson, 85, 833 Douglas Avenue |
| 18. | 19282 | 06-15-19 | Mr. Brian Garner, 61, 1200 West Fifth North Street |
| 19. | 19285 | 06-17-19 | Ms. Eula Burkhart, 90, Regency (X 4 Years) |
| 20. | *19287 | 06-20-19 | Mrs. Hattie Cameron, 64, 615 Brown Avenue |
| 21. | 19288 | 06-20-19 | Mr. John Cook, 83, 4221 Peace Drive |
| 22. | 19289 | 06-21-19 | Mrs. Jewellean Long, 77, 1995 Jay Bird Road |
| 23. | 19290 | 06-22-19 | Mrs. Betty King, 91, 4851 Fish Hatchery Road |
| 24. | 19292 | 06-23-19 | Mrs. Bonnie Hale, 76, 4641 Spencer Hale Road |
| 25. | 19293 | 06-24-19 | Mrs. Barbara Brown, 77, 3024 Valley Home Road |
| 26. | 19296 | 06-25-19 | Mrs. Jeanine Patro, 83, Knoxville, TN |
| 27. | 19302 | 06-28-19 | Mrs. Marilyn Rickard, 76, 430 Economy Road |

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

Eddie H. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated. Copper & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

July 2, 2019

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

Dear Commissioners:

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

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

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

7 Calls X $40. = $280.00

Sincerely,

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

erd/jrt

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

# MONTHLY REPORT

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

July 2, 2019

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

Dear Commissioners:

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

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

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

5 Calls X $40. = $200.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

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

July 2, 2019

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

Dear Commissioners:

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

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

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

4 Calls X $40. = $160.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

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
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

July 2, 2019

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

Dear Commissioners:

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

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

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

4 Calls X $40. = $160.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

# MONTHLY AUTOPSIES PENDING REPORT

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

July 2, 2019

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

AUTOPSY

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

TOXICOLOGY

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

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

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

6:34 PM
05/12/19
Accrual Basis

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

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

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

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

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

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

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

| | Apr 19 | Apr 18 |
|---|---|---|
| 9010 · Rescue Van Expenses | | |
| 9011 · Rescue Van - Fuel | 0.00 | 0.00 |
| Total 9010 · Rescue Van Expenses | 0.00 | 0.00 |
| Total Other Expense | 0.00 | 556.42 |
| Net Other Income | 0.00 | -238.90 |
| Net Income | 20,418.11 | 7,584.04 |

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

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

6:42 PM
05/12/19
Accrual Basis

# Morristown-Hamblen Humane Society, Inc.
## Balance Sheet
### As of April 30, 2019

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

# Morristown-Hamblen Humane Society, Inc.
## Balance Sheet
### As of April 30, 2019

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

6:33 PM
05/12/19
Accrual Basis

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

| | Apr 19 | Jul '18 - Apr 19 |
|---|---|---|
| **Ordinary Income/Expense** | | |
| **Income** | | |
| 4000 · Adoption | | |
| 4001 · Fees | 705.00 | 26,741.00 |
| 4002 · Refunds | 0.00 | -570.00 |
| 4004 · Adoption - Pet Sense | 0.00 | 720.00 |
| 4007 · Adoption - Puppy | 0.00 | 5,440.00 |
| 4000 · Adoption - Other | 0.00 | 4,045.00 |
| Total 4000 · Adoption | 705.00 | 36,376.00 |
| 4003 · Medical Fee | 85.00 | 1,586.00 |
| 4005 · After Hours Pick-up Charge | 0.00 | 350.00 |
| 4008 · Microchip Fee | 130.00 | 5,185.00 |
| 4009 · Dog-Cat Sponsorship | 0.00 | 440.00 |
| 4015 · Animal Pickups - Vet | 0.00 | 1,880.00 |
| 4020 · Boarding Fees | 25.00 | 2,550.00 |
| 4030 · Citations | 539.65 | 4,304.41 |
| 4040 · Donations | | |
| 4041 · Donations - AJ Fund | 186.71 | 1,933.65 |
| 4042 · Building Fund | 0.00 | 6,675.00 |
| 4044 · Pet Sense Red Box | 0.00 | 83.25 |
| 4045 · Memorial | 476.00 | 1,526.00 |
| 4046 · Network for Good | 0.00 | 1,405.00 |
| 4048 · Rescue | 0.00 | 755.00 |
| 4050 · Donations - Food | 57.60 | 157.60 |
| 4051 · Donations - Undesignated | 23,142.00 | 31,845.34 |
| 4040 · Donations - Other | 0.00 | 8,876.04 |
| Total 4040 · Donations | 23,862.31 | 53,256.88 |
| 4060 · Euthanasia Fees | 200.00 | 790.00 |
| 4061 · Animal Disposal Fee | 0.00 | 493.00 |
| 4100 · Fundraising | | |
| 4101 · General Income | 0.00 | 170.00 |
| 4117 · Donation Boxes | 0.00 | 1,563.05 |
| 4100 · Fundraising - Other | 0.00 | -156.50 |
| Total 4100 · Fundraising | 0.00 | 1,576.55 |
| 4135 · T-shirts Income | 20.00 | 630.00 |
| 4136 · Pet Sense Red Box | 0.00 | 140.97 |
| 4200 · Funds - City of Morristown | 11,490.00 | 114,900.00 |
| 4210 · Funds - Hamblen County | 12,500.00 | 125,000.00 |
| 4250 · Membership Fees | 25.00 | 1,320.00 |
| 4260 · Miscellaneous Income | 0.00 | 180.00 |
| 4261 · Vet Treatment | 0.00 | 870.00 |
| 4270 · Rabies Vaccination Deposit | 78.00 | 890.00 |
| 4280 · Reclaim Fee | 50.00 | 3,268.00 |
| 4290 · Surrender Fee | 210.00 | 3,225.00 |
| 4300 · Spay / Neuter | | |
| 4301 · Spay / Neuter Deposit | 225.00 | 5,250.00 |
| 4302 · Spay / Neuter Refund | -50.00 | -2,070.00 |
| 4300 · Spay / Neuter - Other | 0.00 | 185.00 |
| Total 4300 · Spay / Neuter | 175.00 | 3,365.00 |
| 4400 · Frozen Cats | 0.00 | 448.00 |
| **Total Income** | 50,094.96 | 363,024.81 |
| **Gross Profit** | 50,094.96 | 363,024.81 |
| **Expense** | | |
| Professional Fee | 0.00 | 24,996.00 |

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

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

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

| | Apr 19 | | Jul '18 - Apr 19 | |
|---|---|---|---|---|
| 7122 · Group Dental/Vision | | 0.00 | | 170.98 |
| 7130 · Legal Fees | | 0.00 | | 2,400.00 |
| 7140 · License & Fees | | 0.00 | | 751.95 |
| 7150 · Meals | | | | |
| 7152 · Inmates | 636.29 | | 6,197.56 | |
| Total 7150 · Meals | | 636.29 | | 6,197.56 |
| 7159 · Medicine / Medical | | | | |
| 7160 · Medicine / Medical Supplies | 1,270.37 | | 12,923.16 | |
| 7159 · Medicine / Medical - Other | 87.13 | | 835.39 | |
| Total 7159 · Medicine / Medical | | 1,357.50 | | 13,758.55 |
| 7169 · Microchip | | | | |
| 7170 · Microchip Supplies | 9.99 | | 6,043.95 | |
| 7171 · Reimbursement | 0.00 | | 40.00 | |
| 7169 · Microchip - Other | 0.00 | | -360.01 | |
| Total 7169 · Microchip | | 9.99 | | 5,723.94 |
| 7180 · Miscellaneous | | 0.00 | | 135.00 |
| 7200 · Postage and Shipping | | 0.00 | | 786.19 |
| 7220 · Postage | | 181.68 | | 739.08 |
| 7230 · Repairs & Maintenance | | | | |
| 7231 · Equipment | 3.60 | | 2,161.44 | |
| 7232 · Property | 0.00 | | 938.85 | |
| 7230 · Repairs & Maintenance - Other | 0.00 | | 337.31 | |
| Total 7230 · Repairs & Maintenance | | 3.60 | | 3,437.60 |
| 7240 · Supplies | | | | |
| 7241 · ACO Supplies | 0.00 | | 218.78 | |
| 7242 · Cleaning | 52.84 | | 6,992.68 | |
| 7243 · Office | | | | |
| 7240a · Shipping Expense | 0.00 | | 50.00 | |
| 7243 · Office - Other | 1,224.72 | | 3,918.55 | |
| Total 7243 · Office | 1,224.72 | | 3,968.55 | |
| 7244 · Kennel Supplies | | | | |
| 7244a · Pest Control | 70.00 | | 700.00 | |
| 7244 · Kennel Supplies - Other | 47.77 | | 808.72 | |
| Total 7244 · Kennel Supplies | 117.77 | | 1,508.72 | |
| 7245 · Condiments | 0.00 | | 359.75 | |
| 7240 · Supplies - Other | 647.21 | | 1,040.02 | |
| Total 7240 · Supplies | | 2,042.54 | | 14,088.50 |
| 7250 · Taxes | | | | |
| 7251 · Property Tax | 0.00 | | 180.63 | |
| Total 7250 · Taxes | | 0.00 | | 180.63 |
| 7252 · Taxes & Fees | | 66.50 | | 469.50 |
| 7255 · Training / Education | | 0.00 | | 750.00 |
| 7260 · Transportation | | | | |
| 7261 · Fuel | | | | |
| Fuel- ACO Truck | 0.00 | | 2,760.30 | |
| 7261 · Fuel - Other | 175.97 | | 5,412.55 | |
| Total 7261 · Fuel | 175.97 | | 8,172.85 | |
| 7263 · Repair & Maintenance | 18.56 | | 1,950.07 | |
| 7260 · Transportation - Other | 0.00 | | 35.00 | |
| Total 7260 · Transportation | | 194.53 | | 10,157.92 |
| 7270 · Uniforms | | 0.00 | | 634.53 |

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

| | Apr 19 | Jul '18 - Apr 19 |
|---|---|---|
| 7280 · Utilities | | |
| 7281 · Electric | 1,012.00 | 9,384.03 |
| 7282 · Utilities Security light | 0.00 | 50.00 |
| 7283 · Gas | 19.17 | 2,701.87 |
| 7284 · Garbage Fee | 0.00 | 916.52 |
| 7280 · Utilities - Other | 0.00 | 237.14 |
| Total 7280 · Utilities | 1,031.17 | 13,289.56 |
| 7300 · Veterinary Fees | | |
| 7310 · Regular Vet Fees | 860.50 | 12,004.18 |
| 7315 · Veterinary Fees Rabies Certific | 26.00 | 481.00 |
| 7316 · Spay & Neuter | 225.00 | 6,188.20 |
| 7317 · TNR Spay & Neuter | 0.00 | -315.00 |
| 7320 · Special Medical | 0.00 | 40.30 |
| 7300 · Veterinary Fees - Other | 0.00 | 33.00 |
| Total 7300 · Veterinary Fees | 1,111.50 | 18,431.68 |
| 7304 · Claw & Paw 4 The Cause Mobile | 416.00 | 3,476.00 |
| 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 | 29,676.85 | 359,242.92 |
| Net Ordinary Income | 20,418.11 | 3,781.89 |
| Other Income/Expense | | |
| Other Income | | |
| 8050 · Interest Income | 0.00 | 120.49 |
| 8060 · Interest Expense | 0.00 | 3.20 |
| Total Other Income | 0.00 | 123.69 |
| 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 | -10,342.31 |
| Net Income | 20,418.11 | -6,560.42 |

MOODY'S
INVESTORS SERVICE

ISSUER COMMENT
1 July 2019

RATING

| General Obligation (or GO Related) [1] | |
|---|---|
| Aa3 | No Outlook |

Contacts

Susanne Siebel +1.212.553.1809
*Associate Lead Analyst*
susanne.siebel@moodys.com

Orlie Prince +1.212.553.7738
*VP-Sr Credit Officer/Manager*
orlie.prince@moodys.com

CLIENT SERVICES

| | |
|---|---|
| Americas | 1-212-553-1653 |
| Asia Pacific | 852-3551-3077 |
| Japan | 81-3-5408-4100 |
| EMEA | 44-20-7772-5454 |

# Hamblen County, TN

## Annual Comment on Hamblen County

## Issuer Profile

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

## Credit Overview

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

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

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

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

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

## Sector Trends - Tennessee Counties

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

EXHIBIT 1

**Key Indicators [4] [5] Hamblen County**

| | 2014 | 2015 | 2016 | 2017 | 2018 | US Median | Credit Trend |
|---|---|---|---|---|---|---|---|
| **Economy / Tax Base** | | | | | | | |
| Total Full Value | $4,926M | $4,953M | $4,744M | $4,858M | $5,170M | $7,495M | Stable |
| Full Value Per Capita | $78,369 | $78,621 | $75,069 | $76,551 | $81,475 | $82,836 | Stable |
| Median Family Income (% of US Median) | 74% | 71% | 72% | 73% | 73% | 94% | Stable |
| **Finances** | | | | | | | |
| Available Fund Balance as % of Operating Revenues | 25.8% | 24.9% | 22.0% | 19.0% | 18.8% | 32.1% | Weakened |
| Net Cash Balance as % of Operating Revenues | 25.2% | 23.7% | 22.3% | 19.2% | 18.3% | 36.7% | Weakened |
| **Debt / Pensions** | | | | | | | |
| Net Direct Debt / Full Value | 0.8% | 0.7% | 0.7% | 0.6% | 0.4% | 0.5% | Stable |
| Net Direct Debt / Operating Revenues | 0.42x | 0.37x | 0.31x | 0.26x | 0.20x | 0.61x | Stable |
| Moody's-adjusted Net Pension Liability (3-yr average) to Full Value | 1.5% | 1.9% | 2.4% | 2.7% | 2.8% | 1.1% | Weakened |
| Moody's-adjusted Net Pension Liability (3-yr average) to Operating Revenues | 0.74x | 0.95x | 1.10x | 1.26x | 1.26x | 1.28x | Weakened |

| | 2014 | 2015 | 2016 | 2017 | 2018 | US Median |
|---|---|---|---|---|---|---|
| **Debt and Financial Data** | | | | | | |
| Population | 62,863 | 62,999 | 63,203 | 63,465 | 63,465 | N/A |
| Available Fund Balance ($000s) | $25,237 | $24,236 | $22,235 | $20,174 | $21,499 | $23,300 |
| Net Cash Balance ($000s) | $24,703 | $23,126 | $22,546 | $20,291 | $20,861 | $24,724 |
| Operating Revenues ($000s) | $97,959 | $97,416 | $101,144 | $105,910 | $114,119 | $69,726 |
| Net Direct Debt ($000s) | $40,932 | $36,433 | $31,779 | $27,230 | $22,346 | $38,387 |
| Moody's Adjusted Net Pension Liability (3-yr average) ($000s) | $72,148 | $92,455 | $111,556 | $133,524 | $143,369 | $77,659 |

*Source: Moody's Investors Service*

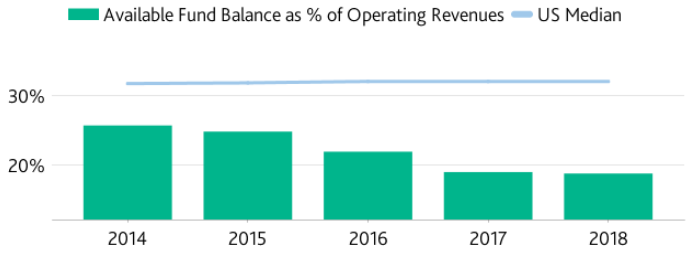
This publication does not announce a credit rating action. For any credit ratings referenced in this publication, please see the ratings tab on the issuer/entity page on www.moodys.com for the most updated credit rating action information and rating history.



239 Return to Regular Calendar

EXHIBIT 2

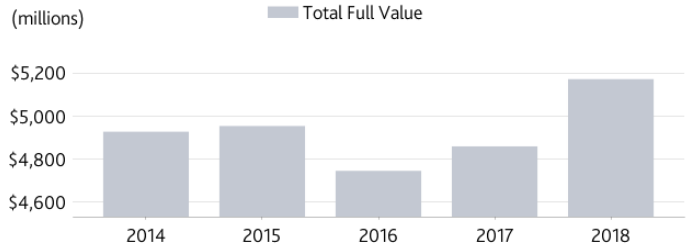
**Available fund balance as a percent of operating revenues decreased from 2014 to 2018**




*Source: Issuer financial statements; Moody's Investors Service*

EXHIBIT 3

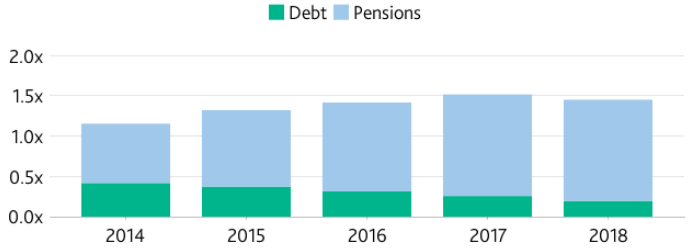
**Full value of the property tax base increased from 2014 to 2018**




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

EXHIBIT 4

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




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

## Endnotes

1 The rating referenced in this report is the issuer's General Obligation (GO) rating or its highest public rating that is GO-related. A GO bond is generally backed by the full faith and credit pledge and total taxing power of the issuer. GO-related securities include general obligation limited tax, annual appropriation, lease revenue, non-ad valorem, and moral obligation debt. The referenced ratings reflect the government's underlying credit quality without regard to state guarantees, enhancement programs or bond insurance.

2 The demographic data presented, including population, population density, per capita personal income and unemployment rate are derived from the most recently available US government databases. Population, population density and per capita personal income come from the American Community Survey while the unemployment rate comes from the Bureau of Labor Statistics.

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

3 The institutional framework score assesses a municipality's legal ability to match revenues with expenditures based on its constitutionally and legislatively conferred powers and responsibilities. See US Local Government General Obligation Debt (December 2016) methodology report for more details.

4 For definitions of the metrics in the Key Indicators Table, US Local Government General Obligation Methodology and Scorecard User Guide (July 2014) . Metrics represented as N/A indicate the data were not available at the time of publication.

5 The medians come from our most recently published local government medians report, Medians - Property values key to stability, but pension burdens remain a challenge (March 2018) which is available on Moodys.com. The medians presented here are based on the key metrics outlined in Moody's GO methodology and the associated scorecard.

© 2019 Moody's Corporation, Moody's Investors Service, Inc., Moody's Analytics, Inc. and/or their licensors and affiliates (collectively, "MOODY'S"). All rights reserved.

CREDIT RATINGS ISSUED BY MOODY'S INVESTORS SERVICE, INC. AND ITS RATINGS AFFILIATES ("MIS") ARE MOODY'S CURRENT OPINIONS OF THE RELATIVE FUTURE CREDIT RISK OF ENTITIES, CREDIT COMMITMENTS, OR DEBT OR DEBT-LIKE SECURITIES, AND MOODY'S PUBLICATIONS MAY INCLUDE MOODY'S CURRENT OPINIONS OF THE RELATIVE FUTURE CREDIT RISK OF ENTITIES, CREDIT COMMITMENTS, OR DEBT OR DEBT-LIKE SECURITIES. MOODY'S DEFINES CREDIT RISK AS THE RISK THAT AN ENTITY MAY NOT MEET ITS CONTRACTUAL FINANCIAL OBLIGATIONS AS THEY COME DUE AND ANY ESTIMATED FINANCIAL LOSS IN THE EVENT OF DEFAULT OR IMPAIRMENT. SEE MOODY'S RATING SYMBOLS AND DEFINITIONS PUBLICATION FOR INFORMATION ON THE TYPES OF CONTRACTUAL FINANCIAL OBLIGATIONS ADDRESSED BY MOODY'S RATINGS. CREDIT RATINGS DO NOT ADDRESS ANY OTHER RISK, INCLUDING BUT NOT LIMITED TO: LIQUIDITY RISK, MARKET VALUE RISK, OR PRICE VOLATILITY. CREDIT RATINGS AND MOODY'S OPINIONS INCLUDED IN MOODY'S PUBLICATIONS ARE NOT STATEMENTS OF CURRENT OR HISTORICAL FACT. MOODY'S PUBLICATIONS MAY ALSO INCLUDE QUANTITATIVE MODEL-BASED ESTIMATES OF CREDIT RISK AND RELATED OPINIONS OR COMMENTARY PUBLISHED BY MOODY'S ANALYTICS, INC. CREDIT RATINGS AND MOODY'S PUBLICATIONS DO NOT CONSTITUTE OR PROVIDE INVESTMENT OR FINANCIAL ADVICE, AND CREDIT RATINGS AND MOODY'S PUBLICATIONS ARE NOT AND DO NOT PROVIDE RECOMMENDATIONS TO PURCHASE, SELL, OR HOLD PARTICULAR SECURITIES. NEITHER CREDIT RATINGS NOR MOODY'S PUBLICATIONS COMMENT ON THE SUITABILITY OF AN INVESTMENT FOR ANY PARTICULAR INVESTOR. MOODY'S ISSUES ITS CREDIT RATINGS AND PUBLISHES MOODY'S PUBLICATIONS WITH THE EXPECTATION AND UNDERSTANDING THAT EACH INVESTOR WILL, WITH DUE CARE, MAKE ITS OWN STUDY AND EVALUATION OF EACH SECURITY THAT IS UNDER CONSIDERATION FOR PURCHASE, HOLDING, OR SALE.

MOODY'S CREDIT RATINGS AND MOODY'S PUBLICATIONS ARE NOT INTENDED FOR USE BY RETAIL INVESTORS AND IT WOULD BE RECKLESS AND INAPPROPRIATE FOR RETAIL INVESTORS TO USE MOODY'S CREDIT RATINGS OR MOODY'S PUBLICATIONS WHEN MAKING AN INVESTMENT DECISION. IF IN DOUBT YOU SHOULD CONTACT YOUR FINANCIAL OR OTHER PROFESSIONAL ADVISER. ALL INFORMATION CONTAINED HEREIN IS PROTECTED BY LAW, INCLUDING BUT NOT LIMITED TO, COPYRIGHT LAW, AND NONE OF SUCH INFORMATION MAY BE COPIED OR OTHERWISE REPRODUCED, REPACKAGED, FURTHER TRANSMITTED, TRANSFERRED, DISSEMINATED, REDISTRIBUTED OR RESOLD, OR STORED FOR SUBSEQUENT USE FOR ANY SUCH PURPOSE, IN WHOLE OR IN PART, IN ANY FORM OR MANNER OR BY ANY MEANS WHATSOEVER, BY ANY PERSON WITHOUT MOODY'S PRIOR WRITTEN CONSENT.

CREDIT RATINGS AND MOODY'S PUBLICATIONS ARE NOT INTENDED FOR USE BY ANY PERSON AS A BENCHMARK AS THAT TERM IS DEFINED FOR REGULATORY PURPOSES AND MUST NOT BE USED IN ANY WAY THAT COULD RESULT IN THEM BEING CONSIDERED A BENCHMARK.

All information contained herein is obtained by MOODY'S from sources believed by it to be accurate and reliable. Because of the possibility of human or mechanical error as well as other factors, however, all information contained herein is provided "AS IS" without warranty of any kind. MOODY'S adopts all necessary measures so that the information it uses in assigning a credit rating is of sufficient quality and from sources MOODY'S considers to be reliable including, when appropriate, independent third-party sources. However, MOODY'S is not an auditor and cannot in every instance independently verify or validate information received in the rating process or in preparing the Moody's publications.

To the extent permitted by law, MOODY'S and its directors, officers, employees, agents, representatives, licensors and suppliers disclaim liability to any person or entity for any indirect, special, consequential, or incidental losses or damages whatsoever arising from or in connection with the information contained herein or the use of or inability to use any such information, even if MOODY'S or any of its directors, officers, employees, agents, representatives, licensors or suppliers is advised in advance of the possibility of such losses or damages, including but not limited to: (a) any loss of present or prospective profits or (b) any loss or damage arising where the relevant financial instrument is not the subject of a particular credit rating assigned by MOODY'S.

To the extent permitted by law, MOODY'S and its directors, officers, employees, agents, representatives, licensors and suppliers disclaim liability for any direct or compensatory losses or damages caused to any person or entity, including but not limited to by any negligence (but excluding fraud, willful misconduct or any other type of liability that, for the avoidance of doubt, by law cannot be excluded) on the part of, or any contingency within or beyond the control of, MOODY'S or any of its directors, officers, employees, agents, representatives, licensors or suppliers, arising from or in connection with the information contained herein or the use of or inability to use any such information.

NO WARRANTY, EXPRESS OR IMPLIED, AS TO THE ACCURACY, TIMELINESS, COMPLETENESS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF ANY CREDIT RATING OR OTHER OPINION OR INFORMATION IS GIVEN OR MADE BY MOODY'S IN ANY FORM OR MANNER WHATSOEVER.

Moody's Investors Service, Inc., a wholly-owned credit rating agency subsidiary of Moody's Corporation ("MCO"), hereby discloses that most issuers of debt securities (including corporate and municipal bonds, debentures, notes and commercial paper) and preferred stock rated by Moody's Investors Service, Inc. have, prior to assignment of any rating, agreed to pay to Moody's Investors Service, Inc. for ratings opinions and services rendered by it fees ranging from $1,000 to approximately $2,700,000. MCO and MIS also maintain policies and procedures to address the independence of MIS's ratings and rating processes. Information regarding certain affiliations that may exist between directors of MCO and rated entities, and between entities who hold ratings from MIS and have also publicly reported to the SEC an ownership interest in MCO of more than 5%, is posted annually at www.moodys.com under the heading "Investor Relations — Corporate Governance — Director and Shareholder Affiliation Policy."

Additional terms for Australia only: Any publication into Australia of this document is pursuant to the Australian Financial Services License of MOODY'S affiliate, Moody's Investors Service Pty Limited ABN 61 003 399 657AFSL 336969 and/or Moody's Analytics Australia Pty Ltd ABN 94 105 136 972 AFSL 383569 (as applicable). This document is intended to be provided only to "wholesale clients" within the meaning of section 761G of the Corporations Act 2001. By continuing to access this document from within Australia, you represent to MOODY'S that you are, or are accessing the document as a representative of, a "wholesale client" and that neither you nor the entity you represent will directly or indirectly disseminate this document or its contents to "retail clients" within the meaning of section 761G of the Corporations Act 2001. MOODY'S credit rating is an opinion as to the creditworthiness of a debt obligation of the issuer, not on the equity securities of the issuer or any form of security that is available to retail investors.

Additional terms for Japan only: Moody's Japan K.K. ("MJKK") is a wholly-owned credit rating agency subsidiary of Moody's Group Japan G.K., which is wholly-owned by Moody's Overseas Holdings Inc., a wholly-owned subsidiary of MCO. Moody's SF Japan K.K. ("MSFJ") is a wholly-owned credit rating agency subsidiary of MJKK. MSFJ is not a Nationally Recognized Statistical Rating Organization ("NRSRO"). Therefore, credit ratings assigned by MSFJ are Non-NRSRO Credit Ratings. Non-NRSRO Credit Ratings are assigned by an entity that is not a NRSRO and, consequently, the rated obligation will not qualify for certain types of treatment under U.S. laws. MJKK and MSFJ are credit rating agencies registered with the Japan Financial Services Agency and their registration numbers are FSA Commissioner (Ratings) No. 2 and 3 respectively.

MJKK or MSFJ (as applicable) hereby disclose that most issuers of debt securities (including corporate and municipal bonds, debentures, notes and commercial paper) and preferred stock rated by MJKK or MSFJ (as applicable) have, prior to assignment of any rating, agreed to pay to MJKK or MSFJ (as applicable) for ratings opinions and services rendered by it fees ranging from JPY125,000 to approximately JPY250,000,000.

MJKK and MSFJ also maintain policies and procedures to address Japanese regulatory requirements.

REPORT NUMBER 1174241



241 Return to Regular Calendar

## CLIENT SERVICES

| | |
|---|---|
| Americas | 1-212-553-1653 |
| Asia Pacific | 852-3551-3077 |
| Japan | 81-3-5408-4100 |
| EMEA | 44-20-7772-5454 |

MOODY'S
INVESTORS SERVICE

**Hamblen County Government**
**Public Services Committee**
Monday, July 8, 2019

Hamblen County Courthouse – Large Courtroom

**MINUTES**

---

**Members Present**
Tim Goins, Wayne NeSmith, Howard Shipley, Bobby Haun, Tim Horner, Scotty Long, Jim Stepp, Chris Cutshaw

**Members Absent**
Jeff Akard

---

**Call to Order** – Chairman Goins called the meeting to order at 5:39 p.m.

**Visitors Wishing to Address the Committee**

**Old Business**
None

**New Business**

a. Surplus Items-Cherokee Park
***Motion (Howard Shockley/Scotty Long, all in favor), to accept the recommendation to surplus the items requested from Cherokee Park.***

**Items of Interest** *(No Action Necessary)*

a. None

**Adjournment**
There being no further business Chairman Goins adjourned the meeting at 6:03 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, July 8, 2019
*Immediately Following Adjournment of Finance Committee*
Large Courtroom – Hamblen County Courthouse

## AGENDA

1. **Call to Order** – *Chairman Tim Goins*

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

3. **Old Business** – *Chairman Tim Goins*
   a. None

4. **New Business** – *Chairman Tim Goins*
   a. Surplus Items - Cherokee Park -*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
   a. None

6. **Adjournment** – *Chairman Tim Goins*

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

To: Hamblen County Legislative Body

From: Bill Brittain BB

Date: July 1, 2019

Re: Surplus Items at Cherokee Park

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

1) Playground equipment located beside the Horner-Dougherty Pavilion.

2) 2008 Kubota Tractor – 4-wheel drive, 35HP, 2355 hours

3) 2006 GMC Canyon Crew Cab – 4x4 push button, 5-cylinder, 100,000 miles, Automatic, VIN #1GTDT136968172293

4) 2009 Toro Zero-Turn Mower – 72" cut, 29HP, 747 hours

5) 2008 Agri Metal Blower, BW 300 Plus-3 Point Hitch Serial #28671

**Bill Brittain,** *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
**www.HamblenCountyTN.gov** • *email.* bbrittain@co.hamblen.tn.us



Return to Committee Cover
Return to Regular Calendar