BE It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on June 21, 2018 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Louis "Doe" Jarvis presiding.

The Legislative Body was opened by Bailiff Harley Kelley.

Invocation was given by Dr. Dean Haun, Senior Pastor First Baptist Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

R. Eldridge	Present		in the state of	
S. Ford	Present	T. Ward	Present	
	為認識實質	J. Smyth	Present	
R. Debord	Present	T. Goins	Present	
H. Davis	Present	T. Doty	Present	
H. Harville	Present	Chair L. Jarvis	Present	
J. Huntsman	Present	VChair H. Shipley	Present	
L. Carter	Present			
Roll Call	Quorum: 8	Present Voters: 13	8 YES Need	

	The second secon
A C T I WE WIND AN AD THE STREET AND AD THE STREET AND AD THE STREET AND AD THE STREET AND ADDRESS AND	
	CONTRACTOR

# Resolution 18-21 to Amend the Zoning Map of Hamblen County,

# Tennessee, by Rezoning District 04, Tax Map 050, Parcel 069.07,

# 3994 S. Davy Crockett Parkway, Morristown, TN 37813 from A-1 to C-1.

Motion by Howard Shipley, seconded by Herbert Harville to approve the Resolution18-21 to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 050, Parcel 069.07,3994 S. Davy Crockett Parkway, Morristown, TN 37813 from A-1 to C-1.

R. Eldridge	YES		· · · · · · · · · · · · · · · · · · ·		
S. Ford	YES	T. Ward	YES		
		J. Smyth	YES		
R. Debord	YES	T. Goins	YES		
H. Davis	YES	T. Doty	YES		
H. Harville	(2) YES	Chair L. Jarvis	YES		
J. Huntsman	YES	VChair H. Shipley	(M) YES		
L. Carter	YES				

	The state of the s	ender 1865 og betyde e bliveren eren fil i er freder sener i eren er brits hallematis et i fan her i som	rana diserbahan kembahan menanti disedik persamakan permanakan permanan didipan pinggap bilang permanakan permanakan berakan berakan didipan permanakan permanakan berakan
-30.0024440000000000000000000000000000000	grig a transming process of the transminus of the process of the p	NAME OF THE PARTY	
	The second secon		

#### **RESOLUTION #18-21**

# A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE, BY REZONING DISTRICT 04, TAX MAP 050, PARCELS 069.07 3994 S. DAVY CROCKETT PARKWAY, MORRISTOWN, TN. 37813 FROM A-1 TO C-1 JUNE 21, 2018

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

**WHEREAS**, The Morristown City Planning Commission does recommend the rezoning request:

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

Motion was made by Howard Shipley	
Second by Herbert Harville	
Voting For:	Voting Against:

County Clerk

AUTHENTICATED:

**County Mayor** 

6-21-2018

Date

	i
	i
	<u>,</u>
	<b>.</b>
•	
The second secon	Committee of the Commit



May 15 2018

Alvy Couch P.O. Box 3142 Morristown, TN. 37815

RE: REZONING-3994 S. DAVY CROCKETT PARKWAY

Dear Mr. Couch,

You have recently made a request to have your property at 3994 S. Davy Crockett Parkway rezoned from A-1, Agricultural-Forestry District to a C-1, Commercial District. The reason for the request was to zone the property appropriately for the use taking place on the property. The existing use involves commercial storage, which is not a permitted use in the A-1 District. In order to continue this commercial operation, the property needs to be zoned accordingly with a commercial zoning designation. For that reason, the use and the zoning need to be consistent with each other in order to continue this commercial operation. Incidentally, the property is currently assessed at the commercial rate of forty percent so the rezoning would not affect your property taxes. In order to be in compliance with the Hamblen County Zoning Resolution, the property needs to be rezoned to a C-1, Commercial District.

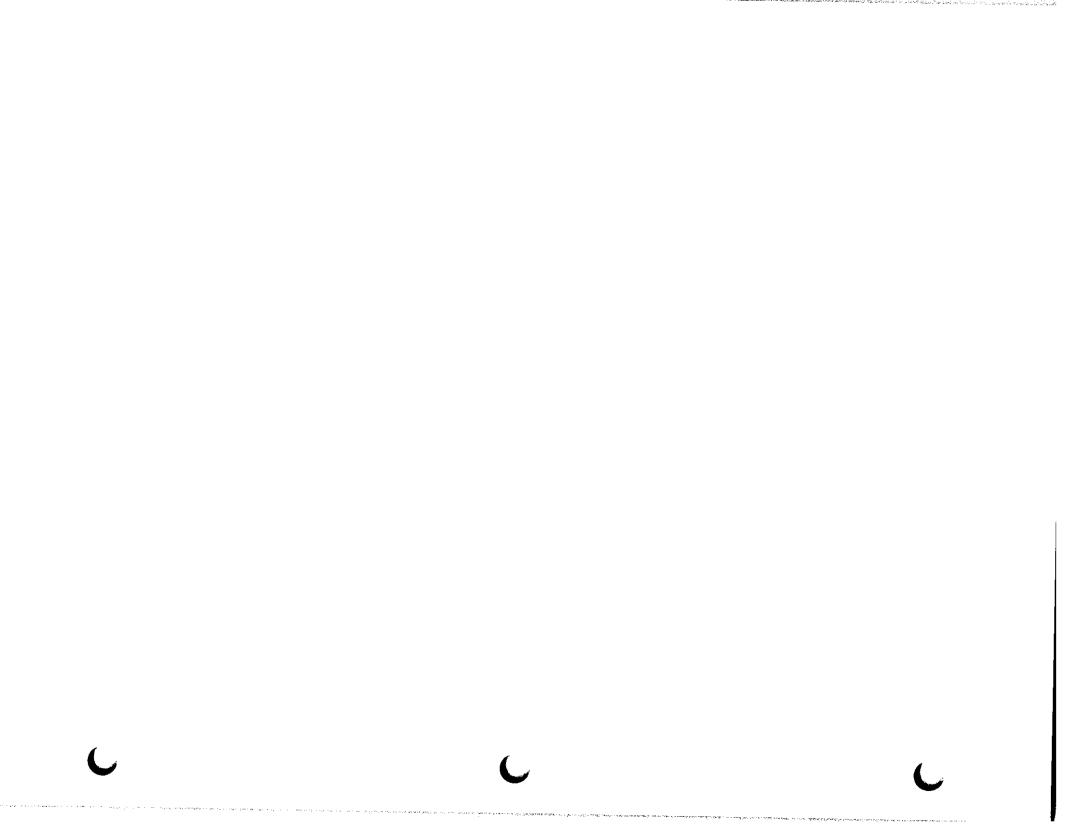
Please contact our office within 30 days to resolve this matter.

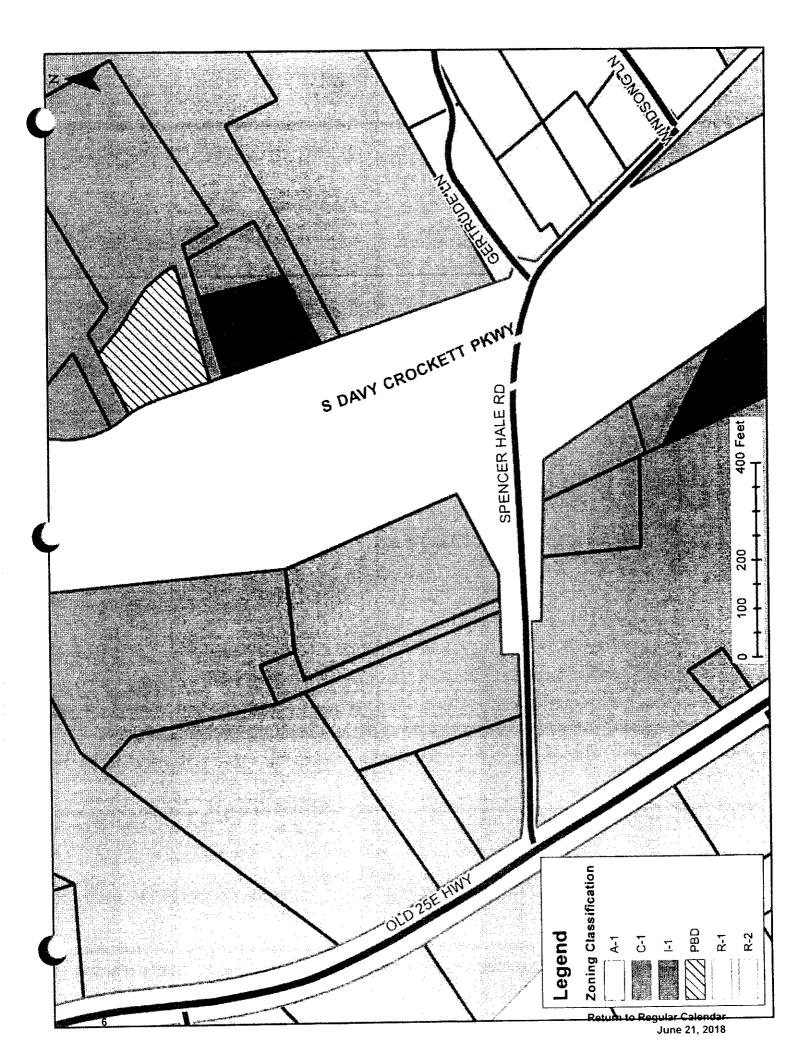
If you have any questions, please contact the county zoning office at 423-581-1373 or Joe Barrett, (ETDD) at 865-273-6003. Our office hours are Monday through Friday from 8:00 a.m. until 4:30 p.m.

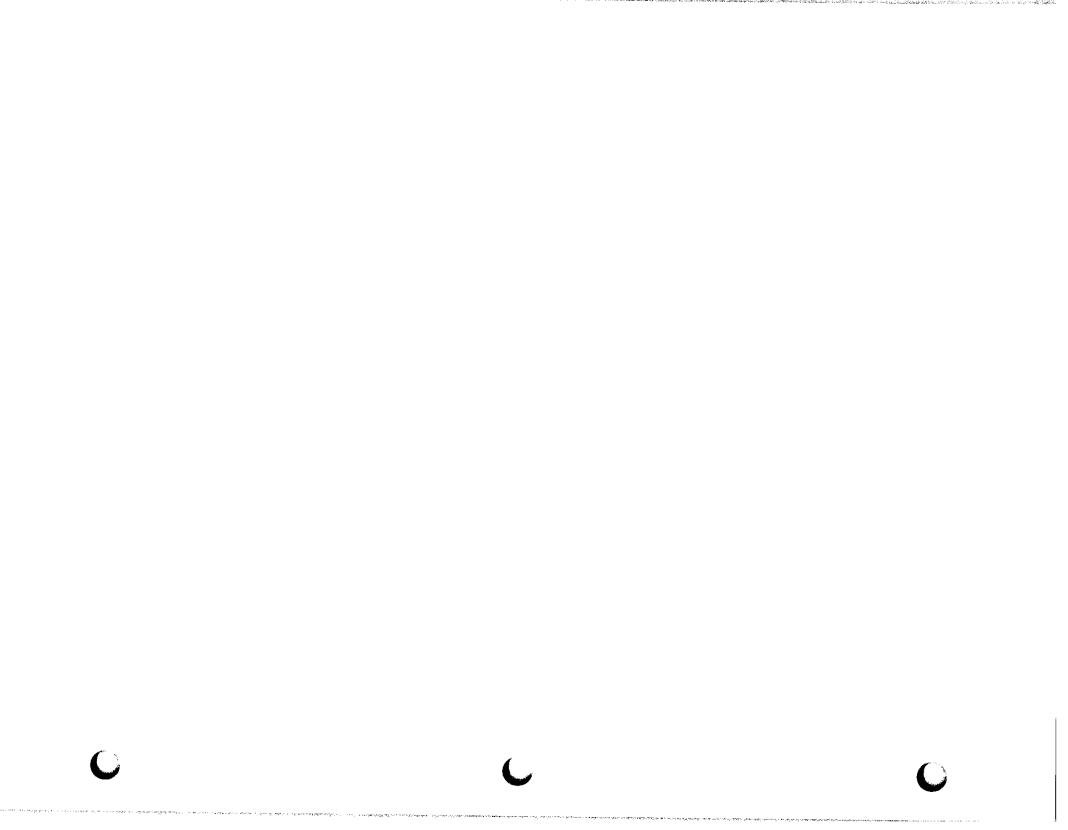
Sincerely,

Tina Whitaker

Tina Whitaker Hamblen County Planning Commission Department Manager







# **CONSENT CALENDAR ITEMS**

Motion by Herbert Harville, seconded by Howard Shipley to approve the consent calendar items.

R. Eldridge	YES	# CACALL	. 表為《香草·
S. Ford	YES	T. Ward	YES
	Appeni	J. Smyth	YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	(M) YES	Chair L. Jarvis	YES
. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		

	The state of the s
The state of the s	
A compared to the compared of	

## CERTIFICATE OF ELE ON OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HALLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 21, 2018 MEETING OF THE GOVERNING BODY:

	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	<b>BUSINESS PHONE</b>	SURETY
NAME  1. FEDRICO AGUILAR JR	HOME ADDRESS 3545 ELWOOD DR	423-231-8752	W 4TH N ST MORRISTOWN TN 37814	4234929000	SURETY BONDING COMPANY ( AMER
2. JOHN DEAN BASKETTE II	MORRISTOWN TN 37814 4595 BENTVIEW LANE	423-317-7441	511 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423-586-6290	STRATE INSURANCE
3. CONSTANCE M COLSON	RUSSELLVILLE TN 37860 108 MCDANIEL ROAD	423-736-1385	1804 EASTERN AVE MORRISTOWN TN 37813	423-317-7066	NOTARY PUBLIC UNDERWRITERS
3177066 4. ANGELA GARLAND	MOORESBURG TN 37811 906 LLOYD ST	423-312-7391	221 E MAIN ST MORRISTOWN TN 37814	423-586-7613	HAROLD NICHOLS JOEY NICHOLS
5. SUSAN KAYE HARBIN	MORRISTOWN TN 37814 2189 KINGSWOOD DR	423-587-4439	1112 W 1ST NORTH ST MORRISTOWN TN 37814	4232546219	THE CRICHTON GROUP
6. LINDA MICHELLE HOLT	MORRISTOWN TN 37813 1442 MOUNTAIN VALLEY HWY 131	865-767-2683	821 WEST LOUISE AVENUE MORRISTOWN TN 37813	423-586-5771	NOTARY PUBLIC UNDERWRITERS
7. RITA ANNE LASTER	THORN HILL TN 37881 2750 MUSSER ROAD	423-581-0049	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-6290	STRATE INSURANCE
8. KENDALL BRETT LAWSON	MORRISTOWN TN 37813 1896 NEEDMORE RD	423-235-5895	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-6290	STRATE INSURANCE
9. JILL L MARGELOWSKY	WHITESBURG TN 37891 1675 THREE SPRINGS RD	423-587-3266	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-589-6290	STRATE INSIRANCE
10. LINDSEY RYAN NOLEN	RUSSELLVILLE TN 37860 1416 SOUTH SIZER AVE	865-253-6015	300 KING AVE MORRISTOWN TN 37814	423-5861441	SMITH'S INSURANCE
11. CANDACE E PRICE	JEFFERSON CITY TN 37760 967 CORDELL HULL DR	423-307-9068	123 MERCHANTS GREENE BLVD MORRISTOWN TN 37814	423-714-1681	SHEPPARD INSURANCE GROU
, , , <del>, , , , , , , , , , , , , , , , </del>	MORRISTOWN TN 37814 1648 MEDLIN ROAD	423-273-9634	1026 MCFARLAND ST	4235815100	SURETY BONDING COMPANY ( AMER
12. MARY C. PURKEY	MORRISTOWN TN 37815 8383 GREENBRIAR RD	865-566-8599	MORRISTOWN TN 37814 4190 W ANDREW JOHNSON HWY	423-581-0987	WESTERN SURETY COMPANY
13. CHRISTINA D REHG	TALBOTT TN 37877 2338 PATRICIA CIRCLE	423-317-9323	MORRISTOWN TN 37877 9111 CROSS PARK DR STE D100	865-691-2551	FARM BUREAU
14. RITA M TURNER  15. RENE H WILLIAMS	MORRISTOWN TN 37814 1298 VALLEY HOME RD	423-307-0286	KNOXVILLE TN 37923 511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-6290	STRATE INSURANCE
15. KENE H WILLIAMS	MORRISTOWN TN 37814		MURKIS I UWW I IN 31014		

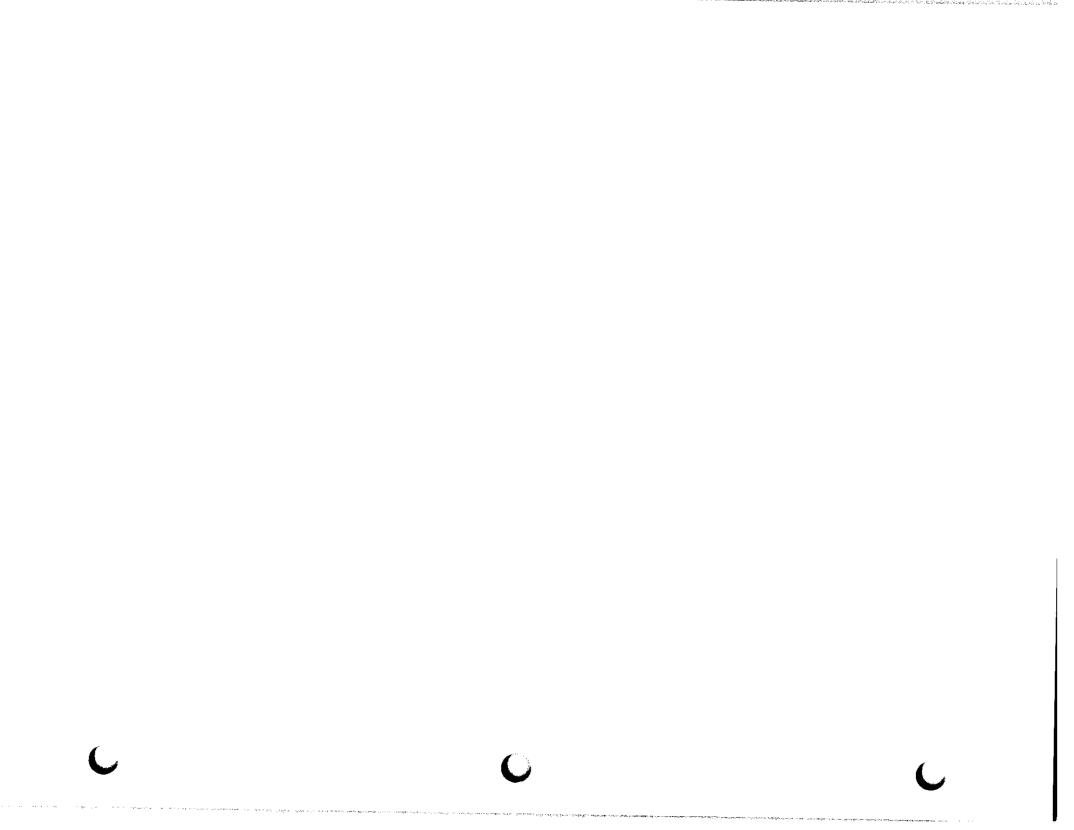
Barah 10,18 18



Lerry Letty/en

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Le - 1 2 - 18 Return to Regular Calenda
DATE June 21, 2018



## HAMBLEN COUNTY ASCOUNTS & BUDGETS GENERAL ND (101) **EXPENDITURE REPORT**

REPORT DATE: 05/31/2018

Year Fine Acont Obj Gp Sub Loc Pgm

2017 101 50000 000 00 000 0000 000

2017 101 99999 999 99 999 9999 999

Sel:

From:

Thru:

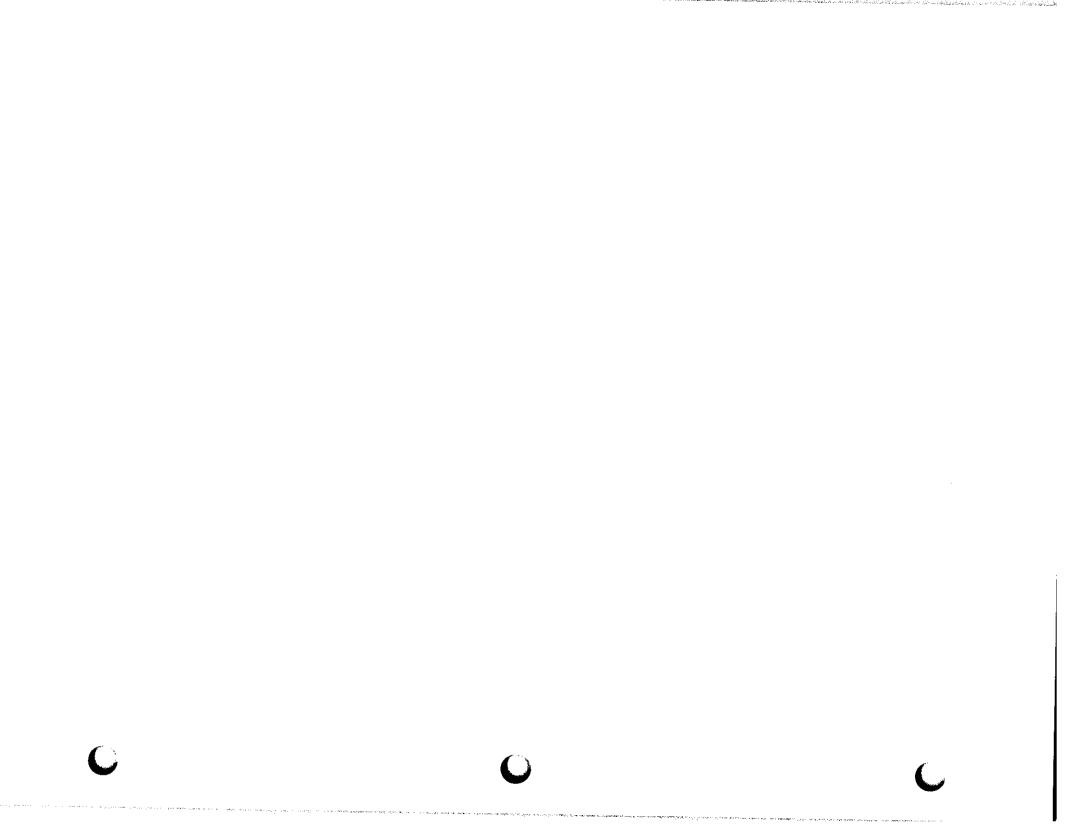
Date:

June 21, 2018

6/6/2018

9:07 am Time:

i nru:	2017	101 33333 333 33 333 333 333	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
End	Account	t/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
	51100	County Commission	192,676.00	18,531.02	157,191.83	24,250.00	11,234.17	5.83%
	51210	Board Of Equalization	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
	51300	County Mayor/Executive	211,238.00	16,475.65	173,271.61	2,369.60	35,596.79	16.85%
	51400	County Attorney	31,293.00	829.16	11,322.88	0.00	19,970.12	63.82%
	51500	Election Commission	272,927.00	51,181.47	226,667.72	304.84	45,954.44	16.84%
	51600	Register Of Deeds	305,783.00	30,084.29	261,766.20	3,298.85	40,717.95	13.32%
	51720	Planning	240,038.00	15,514.27	181,434.22	1,473.87	57,129.91	23.80%
	51750	Codes Compliance	25,000.00	0.00	0.00	120.00	24,880.00	99.52%
101	51760	Geographical Information Systems	107,638.00	0.00	58,687.97	164.94	48,785.09	45.32%
101	51810	Other Facilities	797,347.00	85,794.19	726,251.36	38,839.49	32,256.15	4.05%
	51910	Preservation Of Records	20,806.00	2,190.18	17,816.27	704.37	2,285.36	10.98%
101	52100	Accounting And Budgeting	351,928.00	26,574.68	303,924.26	7,900.00	40,103.74	11.40%
101	52200	Purchasing	39,983.00	3,181.56	33,991.06	0.00	5,991.94	14.99%
101	52300	Property Assessor's Office	357,046.00	26,579.80	288,622.31	3,652.88	64,770.81	18.14%
101	52310	Reappraisal Program	143,502.00	57,481.32	114,041.65	5,758.57	23,701.78	16.52%
101	52400	County Trustee's Office	363,395.00	24,645.45	298,261.92	1,310.97	63,822.11	17.56%
101	52500	County Clerk's Office	687,144.00	54,523.70	545,414.75	4,770.50	136,958.75	19.93%
101	52600	Data Processing	125,228.00	6,098.86	88,385.64	21,710.69	15,131.67	12.08%
101	52900	Other Finance	313,256.00	25,507.98	277,452.55	310.33	35,493.12	11.33%
101	53100		892,468.60	71,316.58	732,145.99	10,598.52	149,724.09	16.78%
101	53300	Circuit Court General Sessions Court	430,398.00	34,780.71	370,705.99	1,036.50	58,655.51	13.63%
101	53330		156,450.00	9,130.75	124,916.14	6,268.66	25,265.20	16.15%
101	53400	Drug Court	384,447.00	27,081.90	323,897.88	3,751.17	56,797.95	14.77%
	53500	Chancery Court	297,823.00	30,770.79	268,315.04	412.12	29,095.84	9.77%
101 101		Juvenile Court	796,974.00	79,356.41	828,068.24	2,848.24	-33,942.48	-4.26%
101	53920 54110	Courtroom Security	2,986,554.00	245,434.68	2,500,699.42	37,299.01	448,555.57	15.02%
		Sheriff's Department Administration Of The Sexual Offender Registry	3,768.00	34.00	1,813.40	0.00	1,954.60	51.87%
101	54160		4,420,207.00	362,448.47	3,687,444.35	125,088.47	607,674.18	13.75%
101	54210	Jail	94,822.00	7,660.08	79,931.08	0.00	14,890.92	15.70%
101		Workhouse	280,761.00	30,401.10	245,183.83	914.30	34,662.87	12.35%
101		<del>-</del>	200,000.00	0.00	190,000.00	0.00	10,000.00	5.00%
101			97,449.00	6,807.94	76,785.56	3,212.61	17,450.83	17.91%
101			182,147.00	0.00	182,147.00	0.00	0.00	0.00%
101		_ · · · · · · · · · · · · · · · · · · ·	6,377.00	322.95	4,221.45	1,831.00	324.55	5.09%
101		•	131,186.00	5,703.83	94,763.30	5,666.70	30,756.00	23.44%
101	54610	County Coroner/Medical Examiner	,	•		Reti	ırn to Regular Calen	uai



## HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL ND (101)

**EXPENDITURE REPORT** REPORT DATE: 05/31/2018 Date:

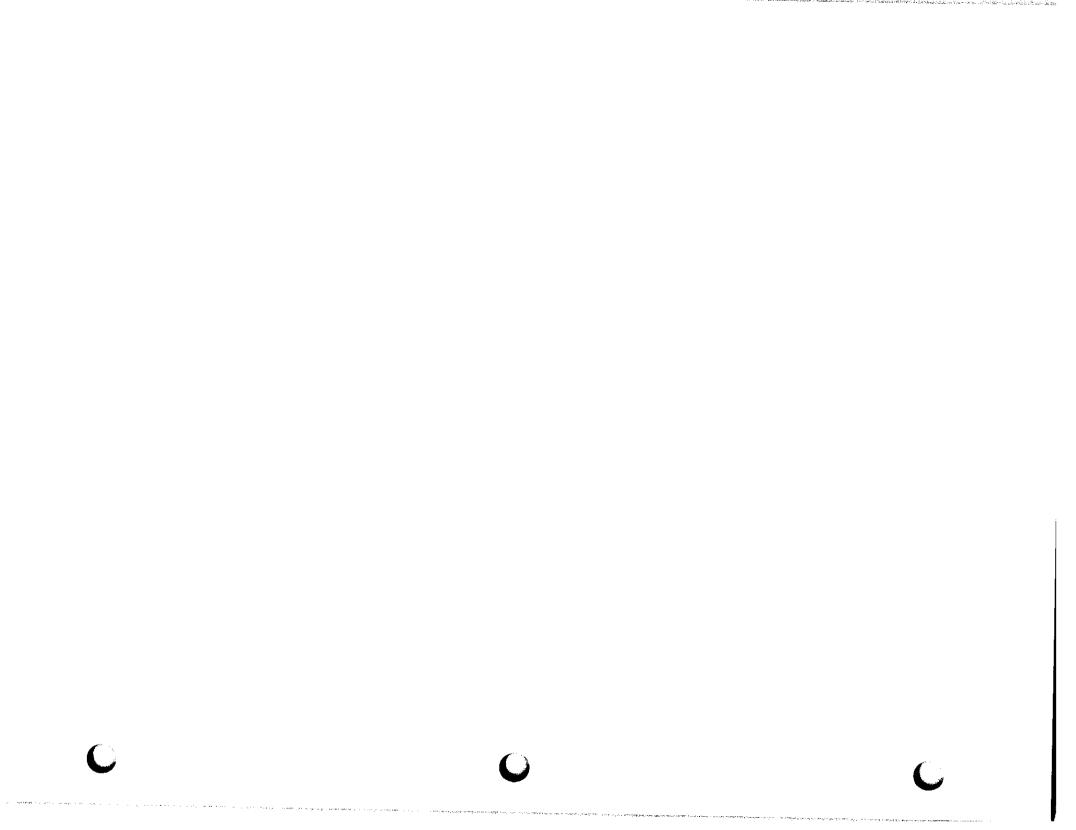
6/6/2018

9:07 am Time:

Sel:	Year	Fħu	Accnt	Obj_	Gp	Sub	Loc P	gm
From:	2017	101	50000	000	00	000	0000	000
			99999					

Year Fin Acont Obj Gp Sub Loc Pgm

Thru:		101 99999 999 99 999 999 999	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
		t/Description	17,000.00	484.32	15,235.10	631.00	1,133.90	6.67%
	54900	Other Public Safety	915,388.00	56,913.97	527,355.17	15,859.77	372,173.06	40.66%
101	55110	Local Health Center	133,500.00	11,125.00	122,375.00	0.00	11,125.00	8.33%
	55120	Rabies And Animal Control	·	0.00	2,000.00	0.00	0.00	0.00%
101	55140	Nursing Home	2,000.00	210.00	1,260.00	0.00	3,740.00	74.80%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55180	Crippled Children Services	6,000.00	0.00	109,233.00	0.00	0.00	0.00%
101	55390	Appropriation To State	109,233.00	0.00	8,000.00	0.00	0.00	0.00%
101	55520	Aid To Dependent Children	8,000.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00		28,230.00	0.00	11,770.00	29,43%
101	55590	Other Local Welfare Services	40,000.00	510.00	0.00	0.00	0.00	0.00%
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	11,600.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	6,500.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	272,250.00	0.00	0.00	0.00%
101	56500	Libraries	272,250.00	0.00	•	5,507.42	42,704.90	15.82%
101	56700	Parks And Fair Boards	269,959.00	23,494.36	221,746.68	0.00	43,883.38	13.89%
101	56900	Other Social, Cultural And Recreational	315,900.00	336.17	272,016.62		1,554.89	1.02%
101	57100	Agricultural Extension Service	152,416.00	3,061.15	114,750.07	36,111.04	0.00	0.00%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	4,687.68	9.86%
101	57500	Soil Conservation	47,558.00	3,926.20	42,870.32	0.00	17,370.24	63.16%
101	57800	Storm Water Management	27,500.00	2,733.86	7,119.76	3,010.00	9,650.00	17.64%
101	58110	Tourism	54,700.00	-500.00	33,550.00	11,500.00	-73,945.00	-15.90%
101	58120	Industrial Development	465,000.00	0.00	538,945.00	0.00		0.00%
101		Public Transportation	0.00	0.00	0.00	0.00	0.00	15.91%
101		Veterans' Services	20,314.00	1,519.77	17,081.09	0.00	3,232.91	
101		Employee Benefits	685,437.00	332.70	557,090.42	189.32	128,157.26	18.70%
101		Miscellaneous	225,404.00	407.53	229,165.57	0.00	-3,761.57	-1.67%
101		Community Services	5,500.00	0.00	5,500.00	0.00	0.00	0.00%
101		General Administration Projects	37,078.00	0.00	33,077.50	0.00	4,000.50	10.79%
101		Administration Of Justice Projects	14,110.00	0.00	11,837.66	675.00	1,597.34	11.32%
101		Public Safety Projects	426,060.00	0.00	259,372.98	0.00	166,687.02	39.12%
			0.00	0.00	0.00	0.00	0.00	0.00%
101			0.00	0.00	0.00	0.00	0.00	0.00%
101			35,000.00	0.00	11,949.87	0.00	23,050.13	65.86%
10 <i>°</i>			26,227.00	35,269.92	139,321.86	0.00 Re	-113,094.86 turn to Regular Calend June 21, 20	-431.22% dar 018



# HAMBLEN COUNTY ASSOUNTS & BUDGETS

GENERA ND (101)

**EXPENDITURE REPORT** 

Date:

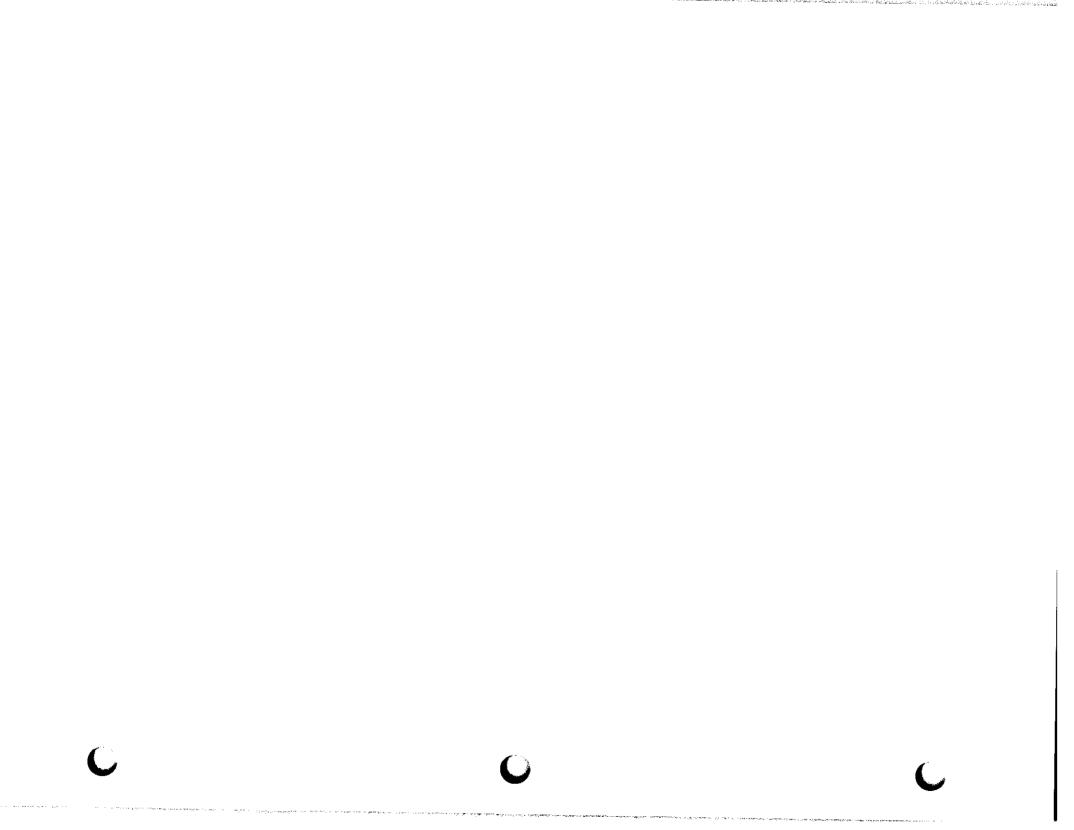
6/6/2018

Duto.	3. 3. 23 . 3
Time:	9:07 am

From: 2017 101 50000 000 00 000 0000 000 Thru: 2017 101 99999 999 999 9999 999	<b>—</b> —	TE: 05/31/2018	_		Time:	9:07 am
	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description	\$ 20,288,493.60	\$ 1,496,268.72	\$ 17,081,976.54	\$ 389,350.75	\$ 2,817,166.31	13.89%

Year Fine Acont Obj Gp Sub Loc Pgm

Sel:



## HAMBLEN COUNTY ASCOUNTS & BUDGETS SOLID WASTE (ITATION (116)

**EXPENDITURE REPORT** 

REPORT DATE: 05/31/2018

Date: 6/6/2018

9:08 am Time:

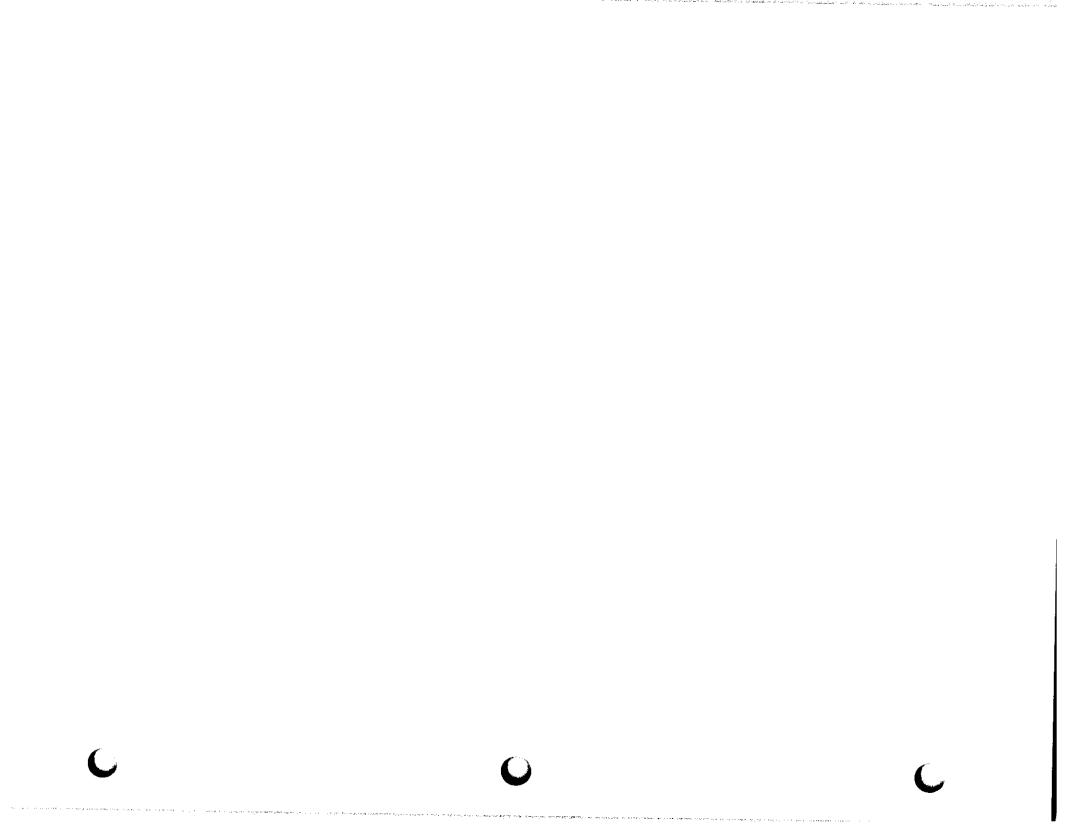
Thru: 2017 116 99999 999 99 999 9999 999	REPORT DATE: 05/31/2016					3.00 am
	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
Fnd Account/Description  116 55710 Sanitation Management	2,246,938.00	162,346.12	1,772,709.47	44,583.29	429,645.24	19.12%
110 55710 Sanitation Management	\$ 2,246,938.00	\$ 162,346.12	\$ 1,772,709.47	\$ 44,583.29	\$ 429,645.24	19.12%

Year Fh. Accnt Obj Gp Sub Loc Pgm

2017 116 50000 000 00 000 0000 000

Sel:

From:



## HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY ND (131)

**EXPENDITURE REPORT** REPORT DATE: 05/31/2018

6/6/2018

Date: 9:09 am Time:

		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	nt/Description	413.427.00	26.238.44	331,109.80	4,991.39	77,325.81	18.70%
131 61000	Administration		,	921,257.59	57,195.00	291.885.41	22.98%
131 62000	Highway And Bridge Maintenance	1,270,338.00	86,358.83	,	· •	43,582.63	13.08%
131 63100	Operation And Maintenance Of Equipment	333,210.00	18,311.86	245,069.61	44,557.76	-,	
131 66000	Employee Benefits	45,381.00	0.00	25,631.94	0.00	19,749.06	43.52%
	• •	488,278.00	0.00	422,192.82	10,000.00	56,085.18	11.49%
131 68000	Capital Outlay	\$ 2,550,634.00	\$ 130,909.13	\$ 1,945,261.76	\$ 116,744.15	\$ 488,628.09	19.16%

Year Fhu Acent Obj Gp Sub Loc Pgm

2017 131 50000 000 00 000 0000 000

2017 131 99999 999 99 999 9999 999

Sel:

From:

Thru:

	The second section of the second seco	or a transfer of the contract
		· · · · · · · · · · · · · · · · · · ·
		· ·
		!
		1
		,
		ا ا
and the second second second and the second	Western State State Company on the Company	
	the contract of the contract o	

	2018		1.5	Committee of the commit	A. J. J. J. J. J. J. S.			51	Mach	Gəs	Total	Tax Map	Group	Parcel
	Date	Amplicant	Туре	Address	Construction	doubt	SW	Piumbing	Mech.		\$25.00	026		120 01
1074	5/1/18	Walker	carporumower shed	5625 E Sugar Hollow Rd	<b>8</b> 1 100 00	\$25.00					\$100.00	016	Special Control of the Control of th	103 00
4-1075	5/1/18	Alason	deck/cover	4515 Old Kentucky Rd	\$2,500.00	\$100.00	: •				\$73.00	0350	Α .	028.00
4-1076	5/1/18	Osborne	access bidg	1708 Perribi Dole Dr		\$73.00		<u></u>	,		\$50.00	040H	,,	075.00
4-1077	5/2/18	Estevez	garage det 10x20	1058 Shadow Wood Lane	S8.000.00	\$50.00		**************************************			\$1,790.00	028	e midsonie	007.02
4-1078	5/4/18	Perry	House 2900 ≤q ft	1730 Silver City Rd	\$120,000.00	\$1,595.00	\$100.00	\$80.00			50 00	035	i	044.01
4-1079	5/3/18	Trent	pole barn 40x64	1101 Slop Creek Rd	\$18,000,00	50.00		A			<b>5</b> 0.00	054		044.03
4-1080	5/4/18	Webber	access bidg 8×12	5877 Bemie Cr	\$1,300.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	ajan same see	Summer e		\$256,00	D40K	C	005.00
4-1081	5/4/18	D Young	garage 19x21/carport	4043 Terri Street		\$256 00			w		\$216.00	011	•	001.04
4-1082	5/4/18	Price	garage 24x36	5144 Copper Ridge Rd	\$9 619 00	\$216.00	ļ	****		^	\$1.075.00	0170	с	020.00
4-1003	5/7/18	Wilder	House 1600 sq ft	3777 Dan Orive	\$185,000,00	\$880.00	\$100.00	\$75 00	\$20.00		\$108.00	0548	. с	002 00
14-1084	5/9/18	Heck	deck/cover	366 Greenbriar Rd	\$5,000,00	\$108 00				•	\$408.20	062		010 22
14-1085	5/16/18	Frizzall Con	pumphouse/station	5562 Wallace Fann Rd	\$750,000,00	\$408.20						057		096 11
14-1086	5/11/18	Geith	deck at pool	914 Rouse Rd	se 600 00	\$25.00	A				\$25.00	. 037 018		01704
14-1087	5/31/18	R Wilder	garage 32x48 del	1970 Jaybird Rd	\$25.000 00	\$384.00		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$384.00		 e	032.00
14-1088	5/14/18	Клож	deck 14x35	3175 Naomi Drive	\$12 000 00	\$25.00					\$25.00	0321		098.00
14-1089	5/14/18	Tumer	screened porch	1108 Hickory View Drive	\$30 000 90	\$139 50		* *			\$139.50	040H	~	
14-1090	5/15/18	Podschweit	repair floor trusses	1012 E Brentwood Drive	\$16,000,00	\$90.00					\$90.00	0401	<u>.</u> c	021 00
14-1091	5/7/18	Flamm	access bldg 12x24	z32 Statem Gap Road	\$5 538 70	\$72.00		•	1		\$72.00	050		018 06
14-1092	5/17/18	Tumer	access bldg 20x10	1108 Hickory View Drive	\$0.00	S50.00			S	J	\$5000	040H	<del></del>	098 00
14-1093	5/17/18	Thomburg	bam 20x24	861 Cain Mill Rd	\$2,000 00	\$120.00					\$120 00	019		002 00
14-1094	5/18/18	Lawson	pool/deck	1161 Murrell Rd	\$6,500.00	\$75.00					\$75.00	040H	8 .	002 00
14-1095	5/18/18	Haggard	porch cover	1180 Warrensburg Rd	\$400.00	\$48.00					\$48.00	027		010 02
14-1096	5/1018	Mercy Bapt	carport 12x21	3190 Valley Home Rd		\$25.00			·		\$25 00	056		016 04
14-1097	5/21/18	Roach	pool/deck	1078 Beth Drive	\$3.923.55	\$75.00				-	\$75.00	027J		032 00
14-1098	5/21/18	Diamond	deck 180 sq ft	6208 Golden Driva	\$4 000.00	\$2500	and the second				\$2500	047C	. A	002.00
14-1099	5/21/18	Childress	carport	3483 Norton Drive		\$50.00				,	\$50.00	017K	c	047 00
14-1100	5/22/18	Morgan	carport	2607 Robin Circle	<b>54</b> 00.00	\$25.00	i				<b>\$</b> 25.00	043.1	C	014.00
14-1101	5/23/18	Wilson	House 2000 sq fl	4841 Spencer Hale Rd	\$280,000,00	\$1,220.00	\$100.00	\$120.00	\$20.00	\$25 00	\$1,485.00	057		095 08
14-1102	5/22/18	Verizon	distregulp added	5037 Bueli Chapel Rd	\$8,000,00	\$50,00	na spoul de la commune de		·	-7	\$50.00	058		058.00
14-1103	5/25/18	Shelton	DWMH/2-decks	6149 Sky High Court	\$98,000.00	\$375.00		and the second second second			\$375,00	027K		00 00
14-1104	5/25/18	Greene	access bldg 10x20	760 Harvey Dr	\$3,200,00	\$50.00					\$50.00	018K	<b>A</b>	010,00
14-1105	5/25/18	Clark	garage 30x60	3707 Old Kentucky Rd	\$35,000.00	\$450.00		\$40.00		3	\$490.00	017		126.00
14-1105	5/29/18	Brady	deck 22x16 attached	4525 Holly Tree Lane	\$5,500,00	\$25.00				1	\$25.00	040H	В	025.00
	5/30/18	Storey	access bldg 10x16	1276 Crest Way Dr	\$3,320.00	\$40.00			was and the same		\$40.00	040A	В	001.00
14-1107	5/31/18	Sanchez	carport del 12x12	1803 Dallon Ford Rd		\$25.00		Respondent of the state of the			\$25.00	025C	В	100 03
14-1108		Lawson	DWMH/2-decks	2830 Robinson Creek	\$11900000	\$375 00					\$375.00	043		pt039.02
14-1108	Total	38	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tolai	1176230130	\$7,549.70	\$300.00	\$318.60	\$40.00	\$25.00	\$8,244.70	8		
	Total								roses broad a Ma			No.	er e Brysnadder i er	38.250.050.055.54
Sunday.							:					ETHEV	Month	y Y70
	-			· · · · · · · · · · · · · · · · · · ·	Tatal No.	Amount		Total				HOME	0	0
		-		Copies and Miscellaneous		\$7.00		\$0.00	May					
				Re-Zoning Request		\$75.00		\$0.00	Grand					Ļ
				Verience Request / Site Plan		\$50.00		<b>\$</b> 100.00	Total:		\$9.094.70			
	-			Plat Approval		<b>.3</b> 150,00		\$750.00			· · · · · · · · · · · · · · · · · · ·			
			<b>,</b>	Land Disharbaroa/Devidosment		\$100 OX	1	\$0.00	2017-2016	•				***
		to stat 6	more	Use on Review		\$5000		20 00	Running	, 3 - I				
į				Refunde				20.00			<u> </u>			
		L		Total Collected		a deservation de A sur la deservation		\$840.00	Total:		590,444.10	l R	eturn to	Regular C
244				and the second of the second o				47. 35. 65. 17. 2. 87. 48.	Ž.		1			lune 2

and the second second

	and the second s	يقوم لوقت ويسان أحداث والزبان والرسان والرئاب المنيسا كالعافيقان فضار كالعام أحماما فا
		İ
		;
		,
		J
		<b>!</b>
		,
		<b>!</b>
		ł
	r	
		<i>(</i>
-		
		•
ing a residence of the complete of the complet	Security manufacturing a contract of the Contraction of the South Contraction of the Cont	

# 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, 2018

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - MAY, 2018

Dear Bill:

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

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

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

With best regards, I remain,

Christopher P. Capps/alg

Very truly yours,

Christopher P. Capps

CPC/alg

**Enclosures** 

CAUSERSIAMY GREERIDOCUMENTS/PUBLIC POLIDERSIDOCUMENTS/HAMBLEN COUNTY/LETTERS(20)8/BRITTAIN/BILL(INVOICE)-05-31-18 DOCX

The state of the control of the cont
İ
İ
I
i
I
l l
I
I
l l
l l
1
J
Conference of the conference o

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

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

## INVOICE

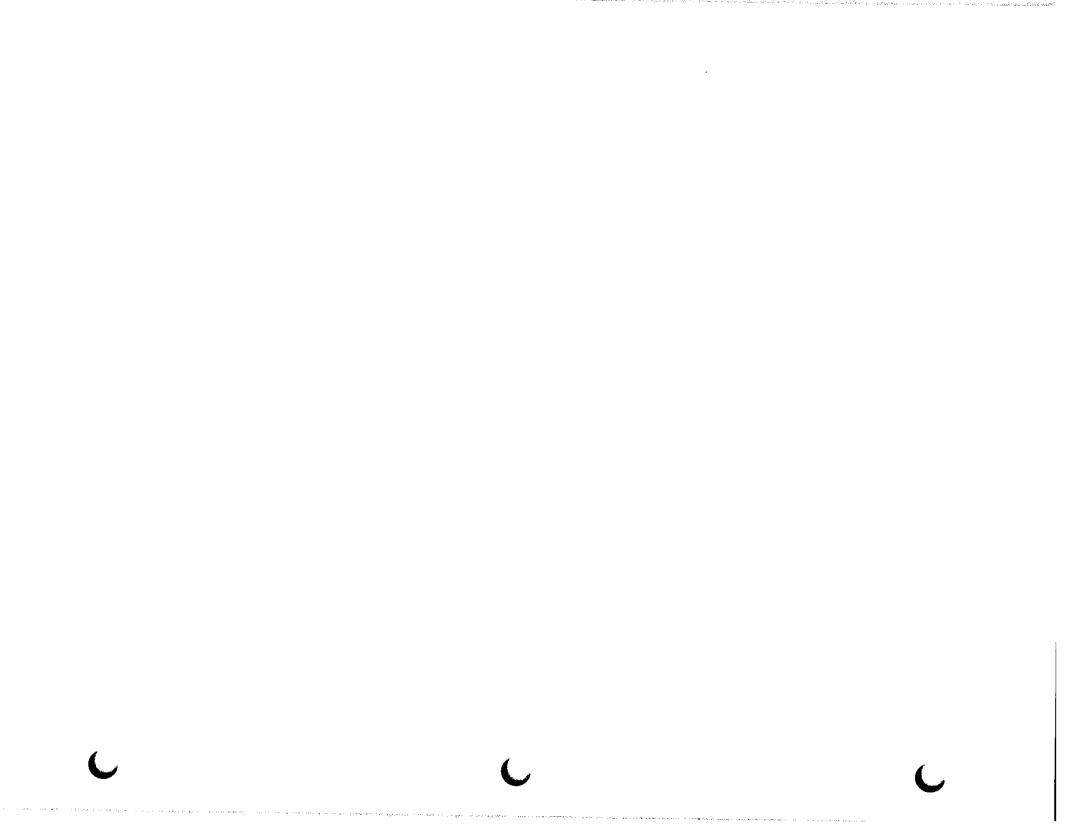
Invoice # 336 Date: 06/05/2018 Due On: 07/05/2018

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

## 00027-Hamblen County Government

## **General Account**

Туре	Date	Description	Quantity	Rate	Total
Service	05/02/2018	Phone conference with and e-mail from Debra Robinson re: subro claim	0,20	\$150.00	\$30.00
Service	05/03/2018	E-mail from Jennifer Schmidt re: pending litigation; e-mail from Melanie Brumley re: pending litigation	0.10	\$150.00	\$15.00
Service	05/04/2018	Review playground contract; e-mails from and to Johnna Harrell; review e-mail from Travelers re: pending litigation, e-mails to and from Jeff Thompson; e-mails to and from Jeff Thompson re: pending litigation	0.70	\$150.00	\$105.00
Service	05/07/2018	Phone conference with Bill Brittain	0.25	\$150.00	\$37.50
Service	05/08/2018	Review Thompson and Litton contract, e-mails to and from Bill Brittain	0.50	\$150.00	\$75.00
Service	05/09/2018	E-mails from and to Bill Brittain re: contract	0.05	\$150.00	\$7.50
Service	05/11/2018	E-mails from and to Cindy Dibb re: committee meeting	0.10	\$150.00	\$15.00
Service	05/14/2018	Committee meeting	0.50	\$150.00	\$75.00
Service	05/15/2018	Phone conference with Bill Brittain	0.05	\$150.00	\$7.50
Service	05/18/2018	E-mail from Cindy Dibb re: 5/24 commission meeting; phone conference with Bill Brittain	0.15	\$150.00	\$22.50
Service	05/21/2018	Phone conference with Bill Brittain	0.10	\$150.00	\$15.00
Service	05/22/2018	E-mail from Tom Jessee re: opioid case; phone conference with Bill Brittain	0.10	\$150.00	\$15.00



Service	05/23/2018	E-mail from Judge Snider re: garnishments; e-mail from Jennifer Schmidt re: pending litigation; e-mail from Cindy Dibb re: 5/24 commission meeting	0.10	\$150.00	\$15.00
Service	05/24/2018	Commission meeting	0.60	\$150.00	\$90.00
Service	05/25/2018	E-mails to and from Kelley Hinsley re: Johnson property	0.05	\$150.00	\$7.50
Service	05/29/2018	E-mail from Tom Jessee re: opioid case	0.05	\$150.00	\$7.50
Service	05/30/2018	E-mail to Tom Jessee re: opioid case; phone call with Bill Brittain; phone conference with Bill Brittain and Trisha re: opioid case	0.65	\$150.00	\$97.50
			Т	otal	\$637.50

## **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due Payme	ents Received	Balance Due
<b>336</b>	07/05/2018	\$637.50	\$0.00	\$637.50
		Out	tstanding Balance	\$637.50
			Amount in Trust	\$0.00
		Total Am	ount Outstanding	\$637.50

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

	The state of the s
	i i
	]
	<b>1</b>
	<b>4</b> , <b>1</b>
the state of the s	Property of the entertainment

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

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

## INVOICE

Invoice # 335 Date: 06/04/2018 Due On: 07/04/2018

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	05/03/2018	Phone conferences with Bill Brittain and Judge Snider; meeting with Judge Snider	0.70	\$150.00	\$105.00
Service	05/16/2018	Meeting with Tina	0.50	\$150.00	\$75.00
Service	05/17/2018	E-mail from Tina Whitaker re: violations	0.10	\$150.00	\$15.00
Service	05/21/2018	E-mails from and to Tina Whitaker re: citations	0.15	\$150.00	\$22.50
Service	05/24/2018	E-mails with Tina; call to Davis	0.50	\$150.00	\$75.00
Service	05/25/2018	Travel to and from Rendezvous; meeting at Rendezvous	1.00	\$150.00	\$150.00
Service	05/30/2018	E-mails from and to Tina Whitaker re: complaint forms	0.05	\$150.00	\$7.50
			т.	otal	\$450.00

### **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
335	07/04/2018	\$450.00	\$0.00	\$450.00

		en en semente in eta en en en en en et toen voude skropt fan 'n her holle en vaar van daards út en die hold en Die semente in en en en en en en en en en en en en en	to elect a manager of electric problem. The page
		4	

Outstanding Balance \$450.00

Amount in Trust \$0.00

Total Amount Outstanding \$450.00

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

	and the second of the second s
A COLOR BRANCE CONTRACTOR OF THE COLOR OF TH	
The state of the s	The same of the sa

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

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

#### INVOICE

Invoice # 334 Date: 06/04/2018 Due On: 07/04/2018

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

#### 00043-Hamblen County Sheriff's Department

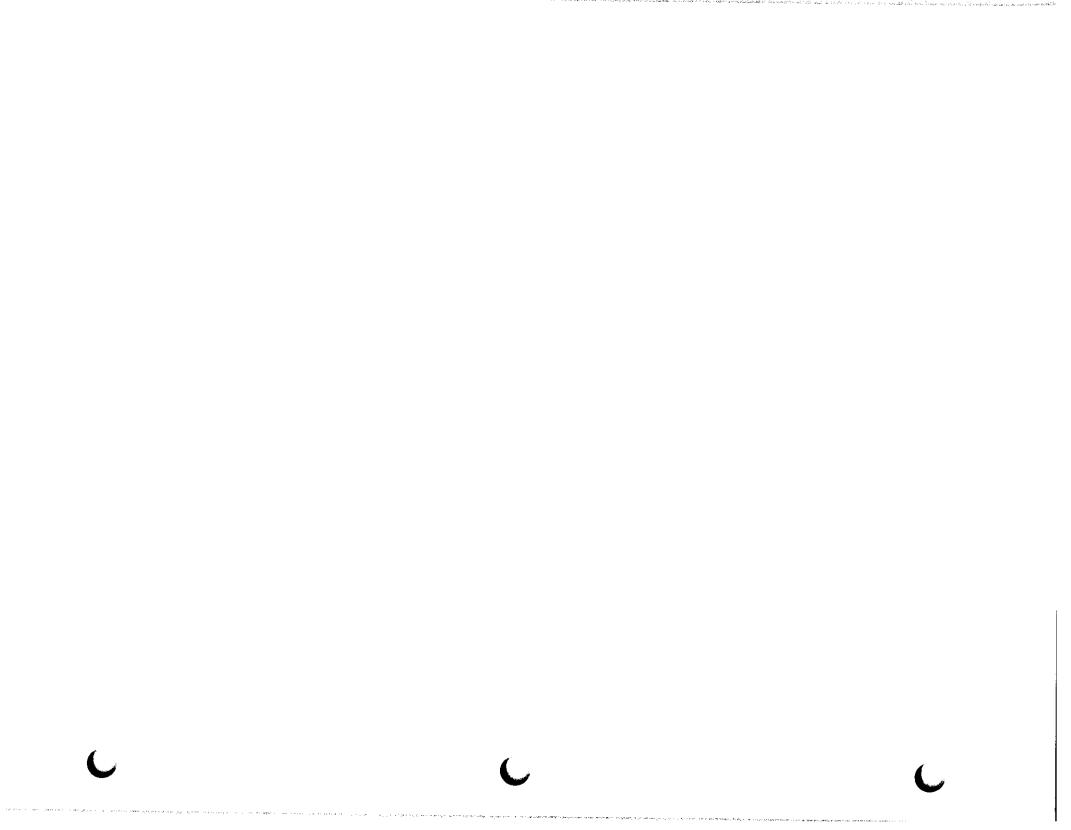
#### **Sheriff's Department**

Туре	Date	Description	Quantity	Rate	Totai
Service	05/14/2018	E-mails from and to Debbie Hammond re: unmanned aerial devices; research and review drone policy	2.00	\$150.00	\$300.00
Service	05/15/2018	Phone conference with Debbie Hammond re: drone policy	0.10	\$150.00	\$15.00
Service	05/21/2018	E-mails from and to Debbie Hammond re: Yahoo invoice	0.15	\$150.00	\$22.50
Service	05/23/2018	Meeting with Mize; conference with Perales	0.30	\$150.00	\$45.00
			T	otal	\$382.50

#### **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
334	07/04/2018	\$382.50	\$0.00	\$382.50
			Outstanding Balance	\$382.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$382.50



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

		21.00
		•
		4
		<del>-</del>
THE REPORT OF THE PROPERTY OF	THE RESIDENCE THE CONTRACT OF	

Control and the control of the contr

#### EDDIE R DAVIS

#### MONTHLY REPORT

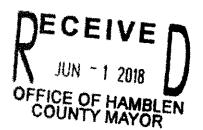
#### Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

June 1, 2018

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



#### Dear Commissioners:

The following Coroner calls were investigated by me during the month of 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

	,,,		~—~	, real, marin marine i
		05-01-18		Gary Brooks, 60, 2334 Shields Ferry Road
2, 1	18179	05-02-18	Mr.	Michael Fisher, 71, 3223 Enka Highway
3. 1	19180	05-04-18	Mr.	Johnny White, 61, 2670 Shields Ferry Road
4. 1	8182	05-05-18	Me.	Clara Yount, 82, 621 South Cumberland Street
5. 1	18183	05-06-18	Mrs.	Minnie Love, 85, 1621 Claire Lane
6. 1	18185	05-07-18	Mrs.	Helen Spoone, 85, 413 Milburn Street
7. 1	8190	05-08-18	Mr.	Billy Baker, 76, 1751 Shinbone Road
8.*1	B191	05-10-18	Mr.	Kenneth Carter, 46, 3007 Valley Home Road
1	8193	05-11-18	Mr.	Claude Price, 82, 2385 Dover Road
10, 1	8199	05-15-18	Mr.	Thomas Blackburn, 67, 329 Cleveland Avenue
11, 1	8201	05-16-18	Miss.	Jennifer Howard, 43, 2039 Jennifer Drive
12. 1	.8202	05-17-18	Mrs.	Nellie Shropshire, 834 Lincoln Avenue
13. 1	.8205	05-20-18	Mr.	Henry Seal, 59, 617 Gammon Avenue
14. 1	8206	05-20-18	Mr.	Mack Susong, 78, 254 Melborne Street
15. 1	8207	05-22-18	Mr.	William Grisham, 74, 1006 North Fairmont Street
16. 1	8208	05-22-18	Mr.	Charles Taylor, 75, 715 Shockley Avenue
17. 1	8211	05-24-18	Mrs.	Gyen Coffey, 91, 2328 Quillen Drive
18. 1	8212	05-26-18	Mrs.	Madge Susong, 78, 484 Kensington Drive
19. 1	8214	05-28-18	Mr.	Donald Choate, 65, 437 Cain Avenue
20. 1	8217	05-29-18	Mr.	John Miller, 80, 305 South Park Avenue
21. 1	.821.8	05-31-18	Mrs.	Iva Lamb, 82, 1620 Valley Home Road

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

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

The second of the second secon	er er versil en men men er er er er er er en mannen.
1	
the first of the f	
The state of the s	

#### MONTHLY REPORT

Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877

Phone: 423-586-6310

June 1, 2018

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

Dear Commissioners:

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

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

- 1. 18194 05-11-18 Mrs. Lenoir Musser, 96, 6525 Panther Creek Road
- 2. 18200 05-15-18 Mr. Spencer Smith, 58, 3424 Old Kentucky Road
- 3. 18203 05-17-18 Mr. Euless Hall, 85, 726 Highland Drive
- 4. 18204 05-19-18 Mr. Randy Hester, 50, 115 East Third North Street
- 5. 18209 05-23-18 Mr. John Gamble, 70, 4900 Hundred Oak 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

	the state of the s
<b>4</b> ,	
	<del>-</del>
And the second of the second o	
and the second of the second o	A CONTROL OF THE PROPERTY OF T
	The state of the s

#### MONTHLY REPORT

Hamblen County Deputy Coroner 1925 Deer Ridge Drive Morristown, Tennessee 37813

Phone: 423-586-2524

June 1, 2018

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

#### Dear Commissioners:

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

CALL	# Case#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	*18184	05-07-18	Miss.	Kimberly Campbell, 41, Mohawk, TN
2.	18186	05-07-18	Mr.	William Knipp, 53, 7433 Stage Coach Road
3.	18192	05-11-18	Mr.	Walter Mead, 77, 1220 Mill Race Drive
4.	18195	05-13-18	Mr.	Dennis Long, 63, White Pine, TN
5.	18196	05-13-18	Mrs.	Freida Linkous, 74, 511 Parker Road
6.	18197	05-13-18	Mrs.	Geraldine Smith, 80, 2796 Cherokee Drive

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,

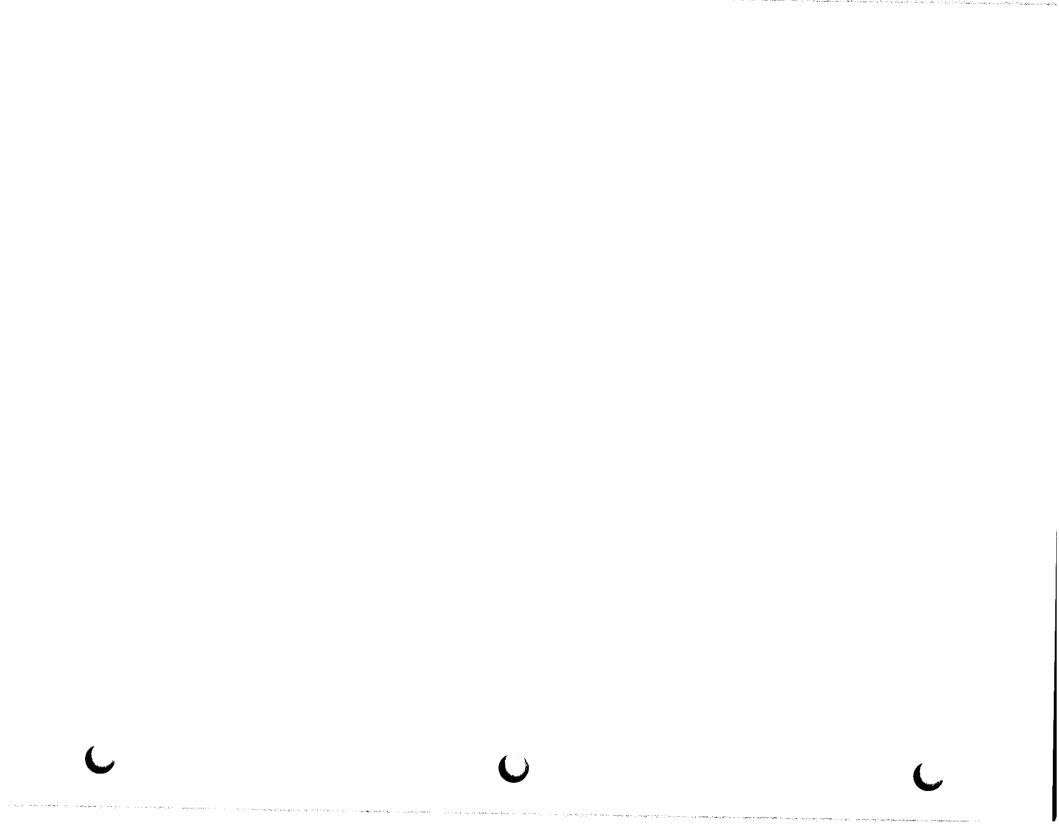
SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

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



#### MONTHLY REPORT

#### Hamblen County Deputy Coroner Post Office Box 577

Russellville, Tennessee 37860-0577

Phone: 423-585-7117

June 1, 2018

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

#### Dear Commissioners:

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

CALL	CASE#	DATE NAME,	AGE, HOME ADDRESS *1
1.	**18177	04-29-18 Mrs.	Joyce Hopkins, 81, Talbott, TN
2.	18181	05-05-18 Mrs.	Neclene Hall, 76, Dandridge, TN
3.	18187	05-08-18 Mr.	David Brown, 53, 4395 Danbury Drive
4.	*18188	05-08-18 Mr.	David Finney, 37, 1008 Shadowwood Lane
5.	18189	05-08-18 Mr.	Ernest Wilson, 100, 325 East Morris Blvd.
6.	18198	05-14-18 Mr.	Clyde Williams, 2137 Silver City Road
7.	18210	05-24-18 Ms.	Lisa Stout, 38, Talbott, TN
8.	18213	05-26-18 Mr.	Jack Piper, 90, 831 Old Witt Road
9.	*18215	05-28-18 Mr.	Tracy Bastian, 48, 1006 West Skyline Drive
C	18216	05-29-18 Mr.	Tommy Fox, 71, 3320 Landmark Drive

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

10 Calls X \$40. = \$400.00

Sincerely,

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

255

erd/jrt

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

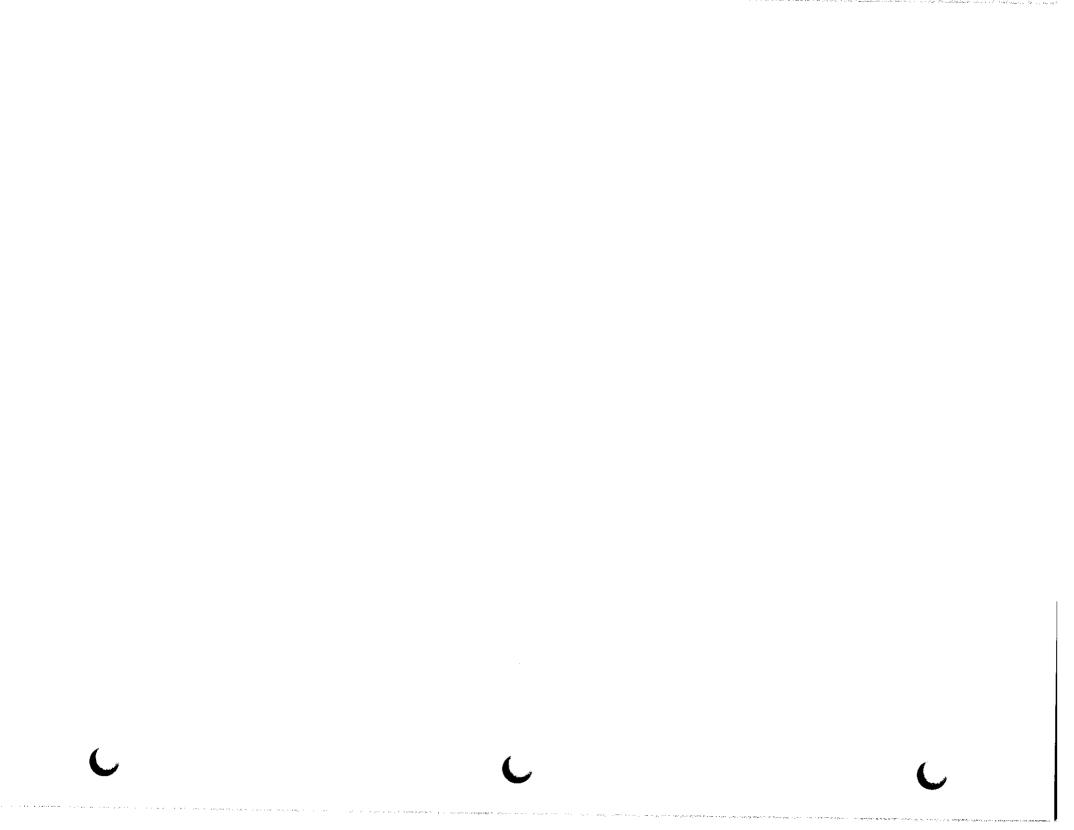


	The state of the s
	j
	!
1	
	<b>(</b>
and well the control of the control	
	and the state of t

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT Dr. Jeff Perry, Director

THIRD QUARTER 2017-2018





### THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2018

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
	# 44 4E7 000 6E	\$ 29,559,777.28	\$ 14,897,445.37	33,51%
REGULAR INSTRUCTION	\$ 44,457,222.65	• •	2,081,027.27	35,43%
SPECIAL EDUCATION	5,873,176.00	3,792,148.73	• •	35,64%
VOCATIONAL EDUCATION	3,660,874.19	2,355,988.24	1,304,885.95	
STUDENT BODY	209,302.00	140,237.06	69,064.94	33.00%
ATTENDANCE	5,850.00	1,419.46	4,430.54	75.74%
HEALTH SERVICES	792,162.99	517,841.14	274,321.85	34.63%
OTHER STUDENT SUPPORT	1,600,927.00	1,042,433.90	558,493.10	34.89%
INSTRUCTIONAL ADMINISTRATION	992,959.40	580,940.76	412,018.64	41.49%
SPECIAL EDUCATION ADMINISTRATION	1,262,014.88	920,386.14	341,628.74	27.07%
VOCATIONAL EDUCATION ADMINISTRATION	225,878.00	166,976.42	58,901.58	26.08%
TECHNOLOGY	1,703,700.61	1,317,668.61	386,032.00	22.66%
BOARD OF EDUCATION	1,218,433.00	1,010,307.23	208,125,77	17.08%
OFFICE OF THE DIRECTOR	658,160.00	397,299.57	260,860.43	39.63%
OFFICE OF THE PRINCIPAL	4,849,140.00	3,313,657.03	1,535,482.97	31.67%
	561,974.00	342,915.45	219,058.55	38.98%
FISCAL SERVICES	6,501,051.00	4,391,473.30	2,109,577.70	32.45%
OPERATION OF PLANT	1,600,898.00	1,223,305.60	377,592.40	23.59%
MAINTENANCE OF PLANT	3,729,265.00	2,504,197.43	1,225,067.57	32.85%
TRANSPORTATION	320,206.00	177,461.81	142,744.19	44.58%
EXTENDED SCHOOL PROGRAM	,	582,981.60	298,527.40	33.87%
:ARLY CHILDHOOD EDUCATION	881,509.00		2,907,240.29	74.04%
REGULAR CAPITAL OUTLAY	3,926,399.36	1,019,159.07	2,301,240,23	0.00%
EDUCATION DEBT SERVICE	500,000.00	500,000.00		
TRANSFERS	87,467.30	59,223.30	28,244.00	32.29%
TOTALS	\$85,618,570.38	\$ 55,917,799.13	\$29,700,771.25	34.69%

	and the state of t
1	
	_
and the second of the second o	
	g a marting of the second seco

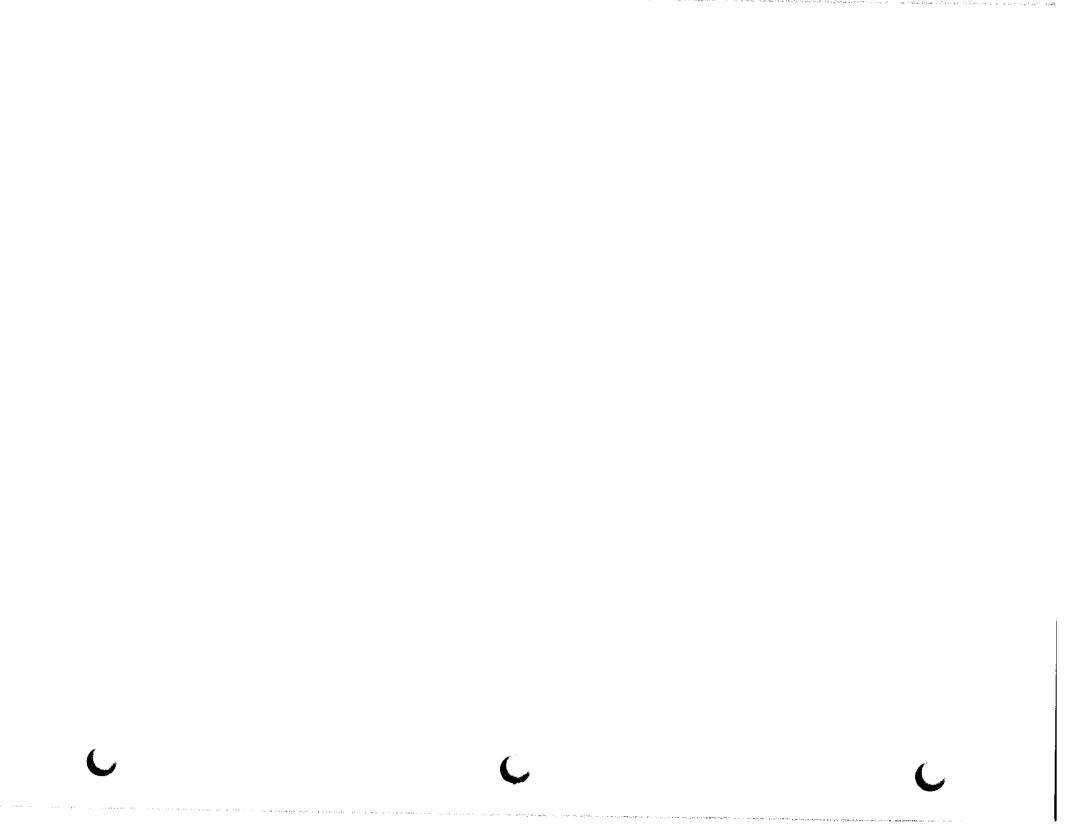
### THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2018

				PERCENT
EDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
EGULAR INSTRUCTION	\$ 179,314.49	\$ 127,792.12	\$ 51,522.37	28.73%
TOTALS	\$ 179,314.49	\$ 127,792.12	\$ 51,522.37	28,73%
			processors	
TITLE!	BUDGET	SPENT	REMAINING	PERCENT REMAINING
EDERAL PROGRAMS - TITLE I REGULAR INSTRUCTION	\$ 2,247,429.51	\$ 1,476,178.38	\$ 771,251.13	34.32%
OTHER STUDENT SUPPORT	156,002.44	21,611.95	134,390.49	86.15%
REGULAR INSTRUCTION	532,155.27	183,692.82	348,462.45	65.48%
	10,000.00	-	10,000.00	100.00%
TRANSPORTATION	55,880.00	-	55,880.00	0.009
FRANSFERS FOTALS	\$ 3,001,467.22	\$ 1,681,483.15	\$ 1,319,984.07	43.989
	TO TO SECULD A TO A SECULD SECURD SEC		Section of the sectio	PERCENT
TITLE NA	BUDGET	SPENT	REMAINING	REMAINING
FEDERAL PROGRAMS - TITLE IIA				
REGULAR INSTRUCTION	\$ 71,910.00	\$ 46,754.89	\$ 25,155.11	34.98
REGULAR INSTRUCTION	388,196.40	95,330.33	292,866.07	75.44°
TRANSFERS	9,477.40_		9,477.40	100.009
TOTALS	\$ 469,583.80	\$ 142,085.22	\$ 327,498.58	69.74
	ng 1936 - 1975 nga 18 ng 18 ng Balandadan Albert arawa 1866	CO. Programme Co. S. C. C. C. C. C. C. C. C. C. C. C. C. C.		PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	REMAINING
	\$ 149,150.00	\$ 91,064.99	\$ 58,085.01	38.94
REGULAR INSTRUCTION	20,949.00	10,804.21	10,144.79	48.43
OTHER STUDENT SUPPORT	-		-	0.00
REGULAR INSTRUCTION	3,396.33	-	3,396.33	0.00
TRANSFERS TOTALS	\$ 173,495.33	\$ 101,869.20	\$ 71,626.13	41.28
Properties and State Control of the				
	on that is to the selection of the selec		8.333531.4311.4511.5554960000000000000000000000000000000000	PERCENT
FEDERAL PROGRAMS - IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	REMAININ
REGULAR INSTRUCTION	3,624.00		3,624.00	100.00
			\$ 3,624.00	100.00

			The second of th
ſ			
	<b>(</b> .		1
•			
and the control of th	er er er er er er er er er er er er er e		
en de la composition de la composition de la composition de la composition de la composition de la composition	The second secon	and the commence of the control of t	the design of the second control of the second of the seco

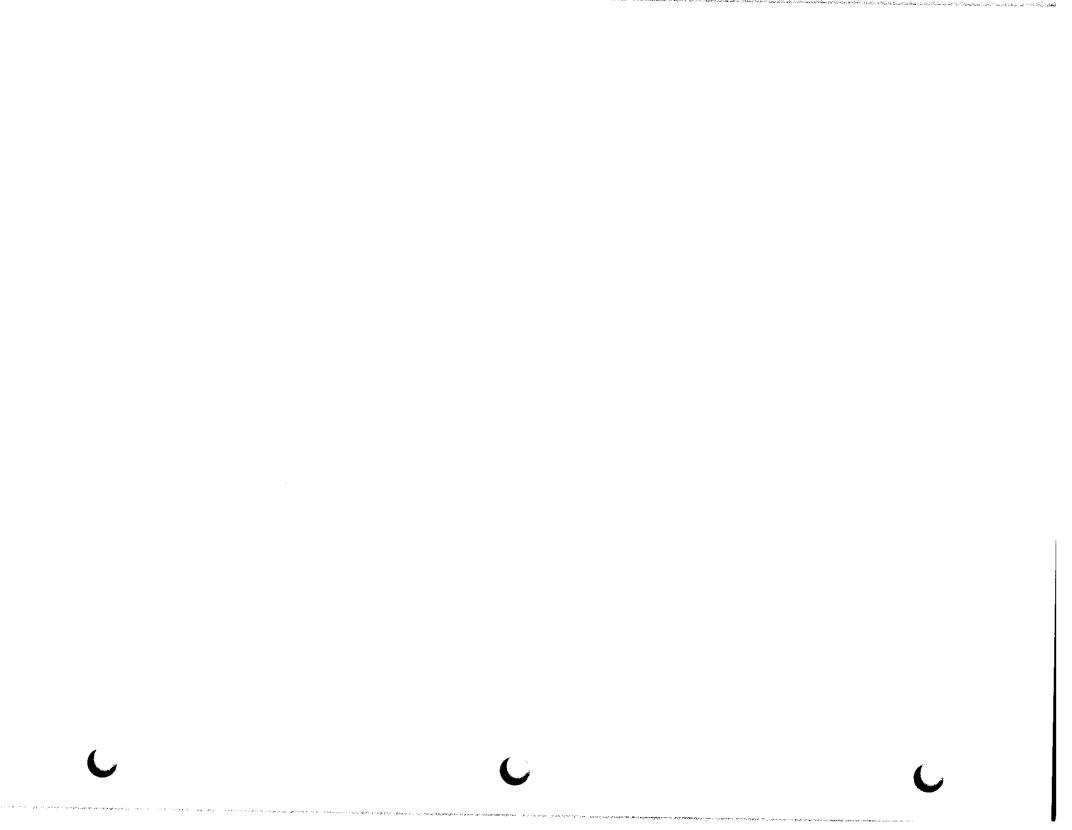
### THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2018

				PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 50,260.00	\$ 32,119.96	18,140.04	36.09%
REGULAR INSTRUCTION	1,819.70	1,819.70	*	0.00%
TRANSPORTATION	5,265.87		5,265.87	100.00%
TOTALS	\$ 57,345.57	\$ 33,939,66	\$ 23,405.91	40.82%
				PERCENT
THE TO BE BEADY COANT	BUDGET	SPENT	REMAINING	REMAINING
FEDERAL PROGRAMS - READ TO BE READY GRANT	BUUGET	OI EIV.		
DECLEAD INSTRUCTION	9,058.92	-	9,058.92	100.00%
REGULAR INSTRUCTION TOTALS	\$ 9,058.92	\$	\$ 9,058.92	100.00%
TOTALO			AND AND A THE COLUMN TO THE PARTY OF THE PAR	eres automorale con ecelo i wede
	10.00			
The state of the s				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
OCATIONAL EDUCATION	\$ 120,885.20	\$ 96,432.78	\$ 24,452.42	20.23%
OTHER STUDENT SUPPORT	34,719.93	13,707.90	21,012.03	60.52%
VOCATIONAL EDUCATION	7,000.00	5,688.04	1,311.96	18.74%
TRANSFERS	978.50		978.50	100.00%
TOTALS	\$ 163,583.63	\$ 115,828.72	\$ 47,754.91	29.19%
normalistic de la Colonia de Colo				
				PERCENT
		ODENT	REMAINING	REMAINING
FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	KLIMATTINO	TALIST STATE OF
	7,248.40	5,750.00	1,498.40	20.67%
SPECIAL EDUCATION	\$ 7,248.40	\$ 5,750.00	\$ 1,498.40	20.67%
TOTALS				
		- A COLOR SERVICE		
- <u>集</u> 多等2 8 (東北の大学を、1782年) 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	and the second of the second o			PERCENT
FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	REMAINING
) Design of the 1 1 100 Section 100 Sectio				
SPECIAL EDUCATION	\$ 59,042.00	\$ 43,199.29	\$ 15,842.71	26.83%
SPECIAL EDUCATION	500.00	225.60	274.40	54.88%
TOTALS	\$ 59,542.00	\$ 43,424.89	\$ 16,117.11	27.07%
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		862 . T. V. B. B. B.



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2018

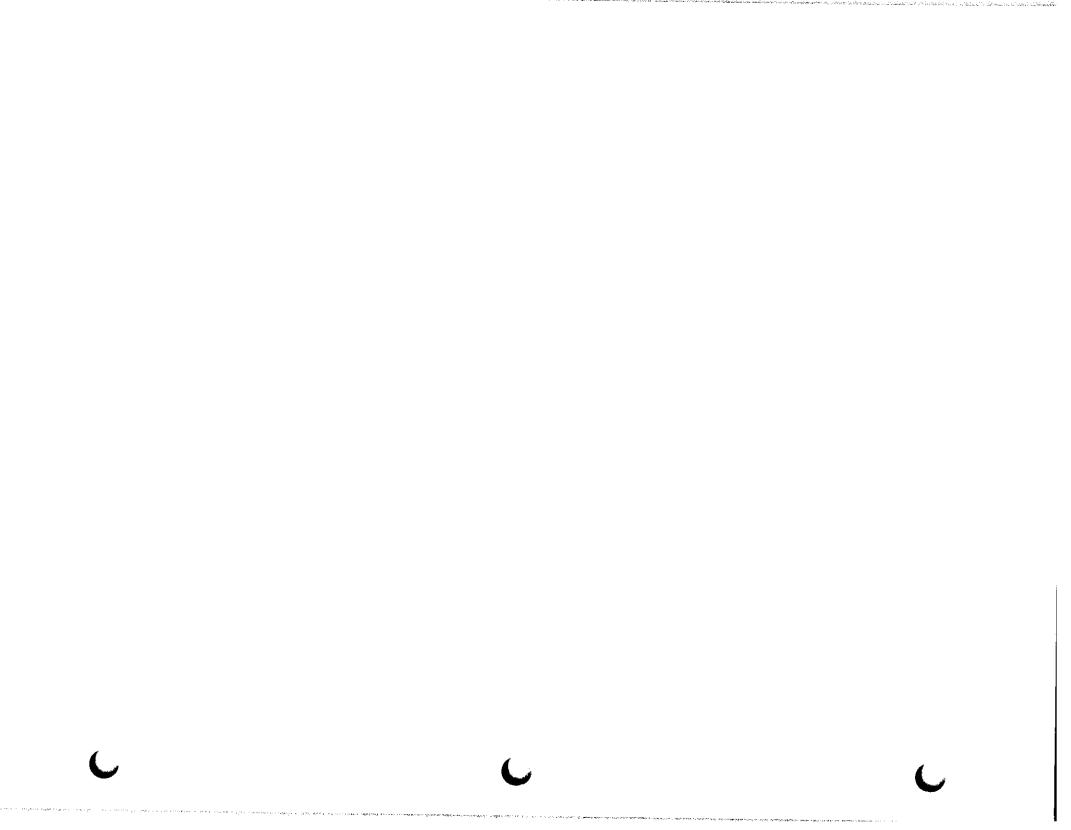
		CDENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - IDEA DISC ASSESSMENT	BUDGET	SPENT	REMARKS	KEMANNO
SPECIAL EDUCATION	\$ 58,119.00	\$ 57,956.67	\$ 162.33	0.28% 0.00%
SPECIAL EDUCATION	2,950.00	2,950.00	\$ 162.33	0.27%
TOTALS	\$ 61,069.00	\$ 60,906.67	\$ 102.33	0.2770
				PERCENT
THE THE PROPERTY INC.	BUDGET	SPENT	REMAINING	REMAINING
FEDERAL PROGRAMS - IDEA	000001			
SPECIAL EDUCATION	\$ 2,302,676.00	\$ 1,434,639.98	\$ 868,036.02	37.70%
TOTALS	\$ 2,302,676.00	\$ 1,434,639.98	\$ 868,036.02	37,70%
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE				
		_		PERCENT
FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	REMAINING
	\$ 101,083.23	\$ 101,083.23	\$	0.00%
SPECIAL EDUCATION	\$ 101,083.23	\$ 101,083.23	\$ -	0.00%
TOTALS	101,000.00			
1200 C	er Control	operation of the state of the s		
Page and standard and an extension of the standard and th	\$22 True as a section (4) C - 477 Page 411 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 59,988.00	\$ 33,485.54	\$ 26,502.46	44.18%
TOTALS	\$ 59,988.00	\$ 33,485.54	\$ 26,502.46	44.18%
was a second state of the				
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVE	R BUDGET	SPENT	REMAINING	REMAINING
		40.744.00	¢.	0.00%
SPECIAL EDUCATION	\$ 16,714.28	\$ 16,714.28	<u> </u>	0.00%
TOTALS	\$ 16,714.28	\$ 16,714.28	Ψ	0.0070
TOTAL FEDERAL PROGRAMS	\$ 6,665,793.87	\$ 3,899,002.66	\$ 2,766,791.21	41.51%





### Report of Budget amendments approved by County Mayor during the month of May

onth MAY	Year 2018		
nd	#101 DEPT: CIVIL DEFENSE		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIVIL DEFENSE		
F4410 990	Maintenance and Repair Services	300	
54410.338 54410.599	Other Charges		300
***************************************			
Andrew Control of the			. No distribution of the state
Requesting Departmen			
Signature:	ro Bell		
Title: Dir	ceta		
Date: 5-(	8-18		
Approval by County M	layor /		
Signature:	1 Ditta	For Fina	nce Department Only.
Title:	unty /lyor		d by: <u>P4DH</u> Amendment 101-01
Date:	-21-18	Dunger	





### Report of Budget amendments approved by County Mayor during the month of May

d	#101 DEPT: DATA PROCESSING	[ ]	Decrease
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DATA PROCESSING		Cont Mai 141
		9,238	Mariana da da jayana da sahara da sahara da sahara da sahara da sahara da sahara da sahara da sahara da sahara
52600.709	Data Processing Equipment	21	
52600.307	Communication Contracts with Private Agencies	\$ \$100.000 00 00 00 00 00 00 00 00 00 00 00	3,059
52600.312	Maintenance Agreements		2,800
52600.334			600
52600.355	Travel Data Processing Supplies	A ASSESSMENT OF THE PARTY OF TH	1,300
52600.411	In Service / Staff Development		1,500
52600.524	III Delivice / Death Downson		
Magazina a samana wa a a samana a samana samana samana samana samana samana samana samana samana samana samana			
	1 The state of the		
en tut vita			
ief Descriptions of issue	ue: tions to cover cost of upgraded pricing for the exchange serve	ır	
		T	
		T	
		ir I	
reclassify appropriat	cions to cover cost of upgraded pricing for the exchange serve		
	cions to cover cost of upgraded pricing for the exchange serve		
reclassify appropriat	cions to cover cost of upgraded pricing for the exchange serve		
reclassify appropriat	cions to cover cost of upgraded pricing for the exchange serve		
reclassify appropriate reclassification reclassificat	cions to cover cost of upgraded pricing for the exchange serve		
reclassify appropriate	cions to cover cost of upgraded pricing for the exchange serve		
reclassify appropriate reclassification reclassificat	ent		
reclassify appropriate reclassification reclassificat	cions to cover cost of upgraded pricing for the exchange serve		
reclassify appropriate equesting Department the :	ent		
reclassify appropriate reclassification reclassificat	ent		
reclassify appropriate equesting Departm gnature: tle: ate:  pproval by County	ent		
reclassify appropriate equesting Department the :	ent		nice Departine
reclassify appropriate equesting Departm gnature: tle: ate:  pproval by County	ent	For Fine Roviews	ince Departing d by: 110 H

Date:

	The second secon
	į
	ı
	ı
	ı
	1
	ı
	<b>€</b> ½
Control of the second s	
ing the second process of the second control	
	the control of the second specific production of the second production of the second s



# Report of Budget amendments approved by County Mayor during the month of May

d	#101 DEPT: ELECTION COMMISSION		
Account Number	Description	Increase	Decrease
Account Number	APPROPRIATIONS:		
	ELECTION COMMISSION		
	The state of the s	2,500	
51500.334	Maintenance Agreements		2,270
51500.312	Contracts with Private Agencies Legal Notices, Recordings, And Court Costs		230
51500.332	Legal Notices, Recordings, And Court Court		
	The second of th		
	The second secon		
	The state of the s		
	The state of the s		
	THE RELEASE OF THE PROPERTY OF		
	TO THE TAXABLE CONTRACTOR OF THE PROPERTY OF T	er 1000 A.O. T.	
	The state of the s		
ef Descriptions of issu	es: ions to cover cost of Knowink Command software		
reclassify appropriati	ions to cover cost of Knowink Command software		
questing Departme	ions to cover cost of Knowink Command software		
questing Depaytme	ions to cover cost of Knowink Command software		
questing Depaytme	ions to cover cost of Knowink Command software		
equesting Department	ions to cover cost of Knowink Command software		
questing Department of the contract of the con	ent 200 7/18		
questing Department of the control o	ent 200 7/18	Por Pin	ance Department Only.
questing Departmenature:  le:  proval by County gnature:	ent 200 7/18 Mayor	For Fig. Review	ance Department Only.
	ent 200 7/18 Mayor	For Fin Review Budget	ance Department Only: ed byYDH  Amendment _ID  - Ok

	and the state of t
	J.
	į
	l
	_
	<b>.</b>
	_
AND THE PERSON OF THE PERSON O	
The state of the s	the figures and the contraction of the state

MAY

Month



# Report of Budget amendments approved by County Mayor during the month of May

Year

2018

500	Decrease 500
500	500
500	500
500	500
	500
For Fine	ance Department O
	ler of FY

	and the second s
$m{4}$ .	1
_	
And the second s	
was a contraction of the contrac	And the second section of the section of the section of the second section of the section



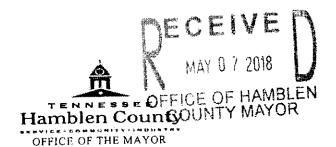
### Report of Budget amendments approved by County Mayor during the month of May

Month MAY	Year 2018		
Fund	#101 DEPT: JAIL.		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.441	Prisoners' Clothing	1,000	
54210.599	Other Charges	1,600	
54210.790 34210.716	Other Equipment Law Enforcement Equipment	1,550	4,150
04210.710	Law Entorcement Equipment		4,100
	·		
Brief Descriptions of issue To reclassify appropriation the remainder of FY17-18	ons to cover the purchase of additional jail related	items through	
Requesting Departmen	nt O		
Signature: Sou	Janmon Juli		
l'itle : EAS	Instance Dantus		
Date:	5-15-18		
Approval by County M	Butain		
Signature:	inter Mars R	For Finance Reviewed	g Dapartment Only:
Date: 5	15-18	<del>-</del>	endment

	The state of the s
1	
•	
and the control of th	and the first of the second of
The state of the s	and the control of th

MAY

Month



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

Year

2018

	Description	Increase	Decrease
Account Number	APPROPRIATIONS:		
	JUVENILE COURT	200000000000000000000000000000000000000	
	30VENTE COOK		
53500.399	Other Contracted Services	1,000	1.000
53500.435	Office Supplies	CONTRACTOR OF THE CONTRACTOR O	1,000
	THE STATE OF THE S		
		room on the company commence were try account on the signal and the commence of the commence of	
		200 A COLOR DE LA	and the second s
		AND THE RESERVE AND THE RESERV	mentically we consider the constant
			groupe and a supply on a sour resonant to the
		- Land Company of the	
			Automorphism (1998)
·			
ief Descriptions of issue	ions to cover the additional cost of transport services		
*	ions to cover the additional cost of transport services		
reclassify appropriati	ions to cover the additional cost of transport services		
reclassify appropriation	ions to cover the additional cost of transport services		
equesting Department of the control	ent		
reclassify appropriate	ent  All 2  Mayor		
equesting Department of the control	ent	For Fina Reviewe	ince December
equesting Department of the country	ent  All 2  Mayor		ince Destination of by:

4
<b>(</b> ,
C

MAY

Month



# Report of Budget amendments approved by County Mayor during the month of May

Year

2018

Account Number	Description	Increase	Decrease
Account Mamber	APPROPRIATIONS:		
The second secon	PROPERTY ASSESSOR		
		500	
52300.709	Data Processing Equipment	300	500
52300.719	Office Equipment		
erana ar erana erana erana erana erana erana erana erana erana erana erana erana erana erana erana erana erana			
and the second second second second second	the state of the s		
			1
reclassify appropriation	ons to cover cost of new laptop needed by the Property Assesso	)9.	e 5285
o reclassify appropriatio	Assessing a party and by the Property Assessing	***************************************	e 5285
* *** *** **** *** *******************	ons to cover cost of new laptop needed by the Property Assesso	)9.	e 5285
o reclassify appropriation of their current composite of their current composite of the purchased off of the composite of the	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0	)9.	e 5285
o reclassify appropriation	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0	)9.	e 5285
o reclassify appropriation of their current composite of their current composite of the purchased off of the composite of the	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0	)9.	e 5285
co reclassify appropriation of their current composite by purchased off of the current composite by the composite by the composite by the current composite by the current cur	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0	)9.	e 5285
co reclassify appropriation of their current composite by purchased off of the current composite by the current composite by the current current composite by the current curr	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0	)9.	e 5285
p reclassify appropriation of their current compill be purchased off of the cequesting Department ignature:	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0	)9.	e 5285
o reclassify appropriation of their current composite by purchased off of the composite by	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0	)9.	e 5285
co reclassify appropriation of their current composite purchased off of the composite purchased off of the composite purchased off of the composite purchased off of the composite purchased off of the composite purchased of the composite	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0 and the laptop is \$1,512.0 are statewide.	)9.	e 5285
Po reclassify appropriation of their current composite by purchased off of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requestion of the Requestion of the Requesting Department of the Requestion of the Req	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0 and the laptop is \$1,512.0 are statewide.	)9.	
o reclassify appropriation of their current composite by purchased off of the current composite by the composite by the composite by the current composite by the current curr	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0 and the laptop is \$1,512.0 are statewide.	)9.	
Title:  Approval by County M. Signature:	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0 and the laptop is \$1,512.0 are statewide.	Por Fin Review	ance Departupe ed by: <b>ADH</b>
co reclassify appropriation of their current composite purchased off of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requesting Department of the Requestion of the Reques	ons to cover cost of new laptop needed by the Property Assesson terms is unable to be repaired and a replacement is needed. In the Statewide Contract. The total cost of the laptop is \$1,512.0 and the laptop is \$1,512.0 are statewide.	Por Fin Review	

5/25/18

	and the second section of the second different before a common group of the second section (Section 2) and the second section (Section 2) and the second section (Section 2) and the second section (Section 2) and the second section 2) are section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the second section 2) and the section 2) are section 2) and the section 2) and the section 2) and the section 2) are section 2) and the section 2) and the section 2) are section 2) and the section 2) are section 2) and the section 2) are section 2) and the section 2) are section 2) and the section 2) are section 2) and the section 2) are section 2) and 3) are section 2) are section 2) and 3) are section 2) are section 2) are section 2) and 3) are section 2) are section 2) are section 2) are section 2) are section 2) are section 2) are sect
	İ
	1
	]
	<b>∠</b>
_	da. **
was around a filter and the first and the contract of the first and the contract of the contra	
The second secon	and the second s

. . .



## Report of Budget amendments approved by County Mayor during the month of May

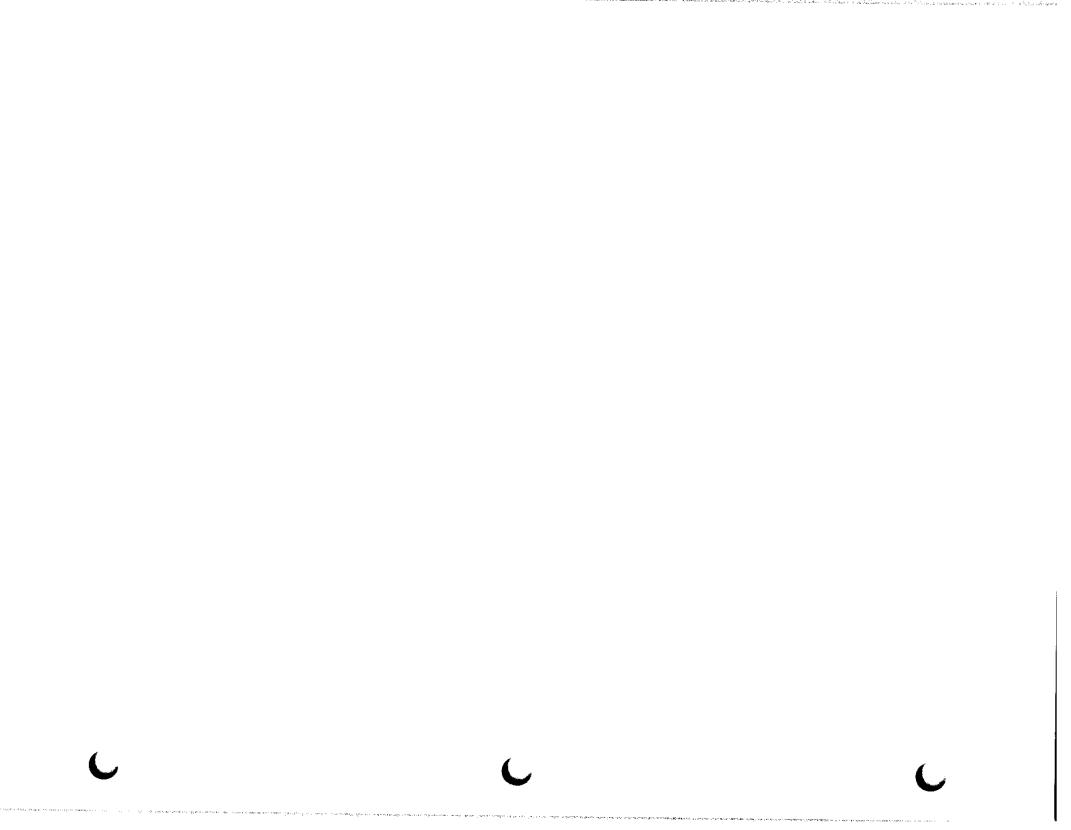
Month MAY	Year <u>2018</u>		
und	#101 DEPT: PROPERTY ASSESSOR / REAPPR.	AISAL PROGRA	\M
Account Number	Description	Increase	Decrease
Account Number	APPROPRIATIONS:	Increase	Decrease
	PROPERTY ASSESSOR / REAPPRAISAL PROGRAM		
52310.435 52310.331	Office Supplies Legal Services	2,000	2,000
NAMES OF THE PERSON OF THE PER			
Completely and area of the completely and the control of the completely			
			*
*****		1	"
rief Descriptions of issue:		the CIC	
	s to cover cost of new office furniture and equipment needed for	r the GIS posit	ion
	to cover cost of new office furniture and equipment needed for  Silvery Property  18	r the GIS posit	tion
equesting Department ignature:  ASSESSIVATE:  Department of the state	B Ely of Property -18	r the GIS posit	tion
equesting Department ignature: ASSESSON	B Ely of Property -18		nce Department Colv.

	The state of the s
	1
	i
	1
	<i>1</i>
The second secon	is the process of the process of the contract



## Report of Budget amendments approved by County Mayor during the month of May

Month MAY	Year	2018			
3	#101 Di	ept: sheriffs dept			
und	#1V1		<u> </u>	Increase	Decrease
Account Number	A DOD O DOLAMICAN	Description		TICTORDO	1000000
<u></u>	APPROPRIATIONS SHERIFF'S DEPT	S):			
	Sheriff 3 Del 1				
54110.450	Tires and Tub	<b>6</b> 5		500	
54110.355	Travel				500
To reclassify appropriati	ins to cover cost of tires	for HCSD venice			
*					
Requesting Departme	at		-	*	
Signature: <u>QQ</u>	witten	dimong.			
Title: ENG	al tentus		<del></del>		
Date:	6-1-18		-		
Approval by County M	layor	• K	,		
Signature: Signature:	Duttala	-	- -	For Fina Reviewe	nce Department Only:
Title: Cou	nky Mayor		_		Amendment 101-0
Date:	1-18				



MAY

Month



## Report of Budget amendments approved by County Mayor during the month of May

Year

2018

	#101 DEPT: TRUSTEE		
Account Number	Description	Increase	Decrease
Account Number	APPROPRIATIONS:		
quantum organismo or common or commo	TRUSTEE		
52400.435	Office Supplies	2,103.08	1 000 17
52400.349	Printing, Stationery, and Forms	· · · · · · · · · · · · · · · · · · ·	1,262.17
52400.719	Office Equipment		786.87 54.04
52400.334	Maintenance Agreements	s	U3.V3
and a production of the second			
The same of the sa	, , , , , , , , , , , , , , , , , , , ,		
	ons to cover cost of office supplies needed for remainder of	FY17-18	
		FY17-18	
uesting Departine	ons to cover cost of office supplies needed for remainder of	FY17-18	
uesting Departine	ons to cover cost of office supplies needed for remainder of	FY17-18	
uesting Departine	ons to cover cost of office supplies needed for remainder of	FY17-18	
classify appropriation	nt Bashett	FY17-18	

	The second secon
	i
1	1
	( )
	<u> </u>
en en la companya del companya de la companya del companya de la companya del la companya de la	to the first of the first way of the second



## Report of Budget amendments approved by County Mayor during the month of June

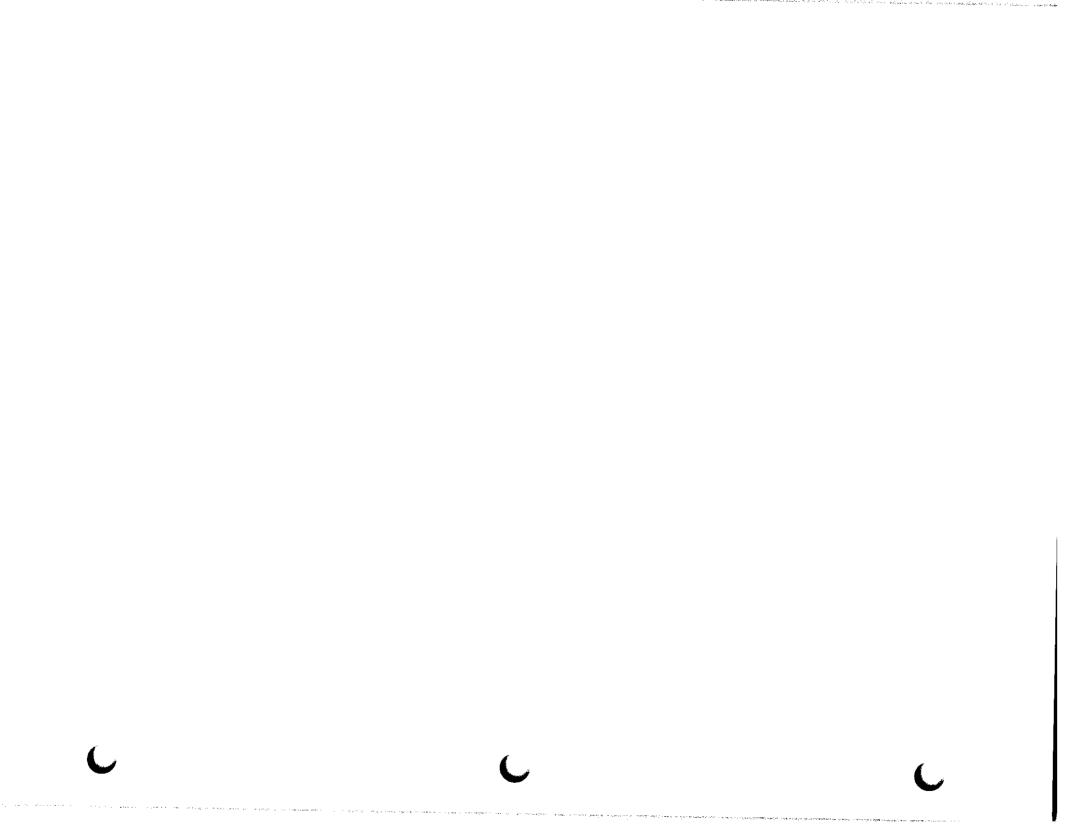
Month JUNE	Year 2018		
Fund	#H6 DEPT: SANITATION DEPARTMENT		
Account Number	Description	Increase	<b>Дестеаве</b>
	APPROPRIATIONS:		
	SANITATION DEPARTMENT		
35710.20G	Life Insurance	10	
55710.299	Other Fringe Benefits	450	
55710.207	Medical Insurance		460
<u> </u>			
<del></del>		· · · · · · · · · · · · · · · · · · ·	
Brief Descriptions of issue			
Dies Describtions of 1858	<u>ú</u>		
To adjust hudgeted line it	ems for needed amounts		
Nove - Angland Company of the compan	Miller oppy and a common control opposition of the control of the control of the control opposition opposition of the control opposition of the control opposition oppositio		
Requesting Department	nt y		
A	- 4.20		
Signature:	my of the		
Title: Hain	blen Courty Road Supt	<u>,</u>	
Date: 26-	- (6-18 '		
Approval by County Mi	Byor a A A		
//	TI A Kla		
Signature:	11 Mulitain		
	J N.	For Finance	e Department Only:
Title:	iny ingo		
Date:	2-7-18	Budgot Am	endment 116.002

	and the state of t
	i
	ı
	İ
	J.
	i
	I
	1
	1
_	
	į.
	entropy of the entrop



## Report of Budget amendments approved by County Mayor during the month of May

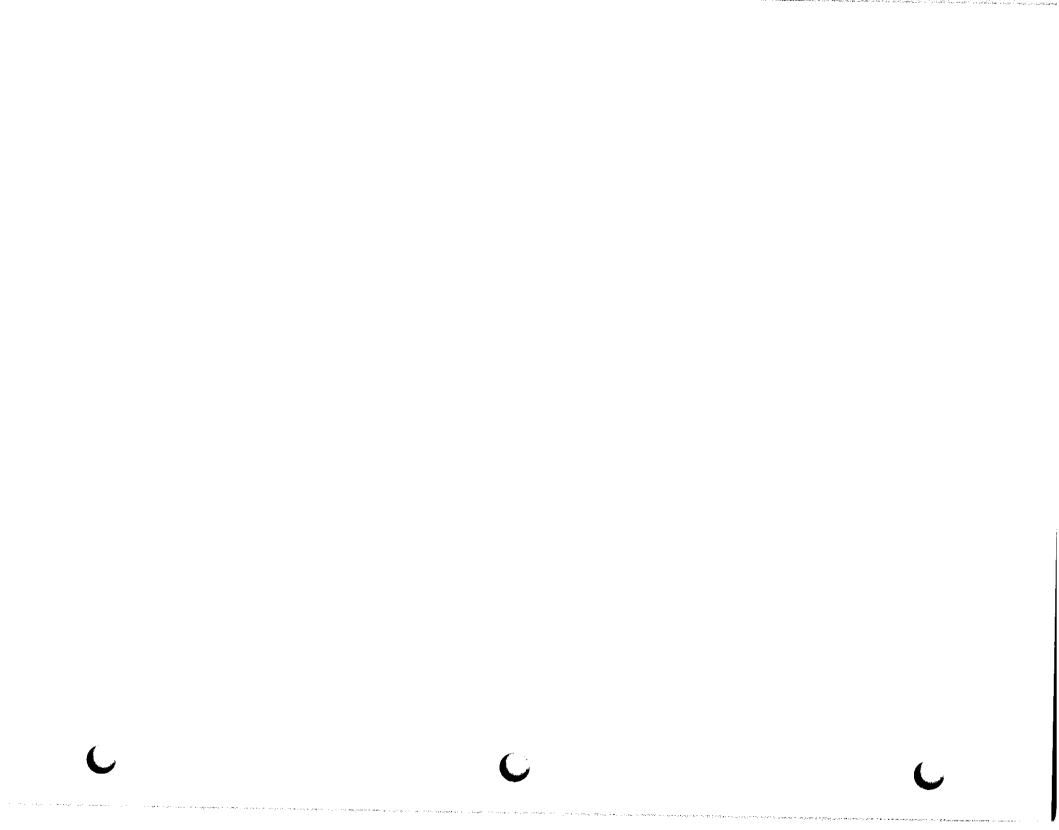
	Description	Increase	Decrease
Account Number	APPROPRIATIONS:	Historia	
	HIGHWAY DEPARTMENT		
		7.000	
62000.409	Crushed Stone	5,000	5,000
62000.467	Fencing		
and the second s			
	હ: ons to cover the cost of crushed stone needed for remain	nder of FY17-18	
		nder of FY17-18	
equesting Department	ons to cover the cost of crushed stone needed for remain	nder of FY17-18	
reclassify appropriation	ons to cover the cost of crushed stone needed for remain		
questing Department	ons to cover the cost of crushed stone needed for remain		
questing Department of the control o	ons to cover the cost of crushed stone needed for remain		
reclassify appropriation	ons to cover the cost of crushed stone needed for remain	upt.	ce Beofitziten
questing Department of the country Marchael Departm	ons to cover the cost of crushed stone needed for remain	rer Finan Reviewed	ce Department by: ADI





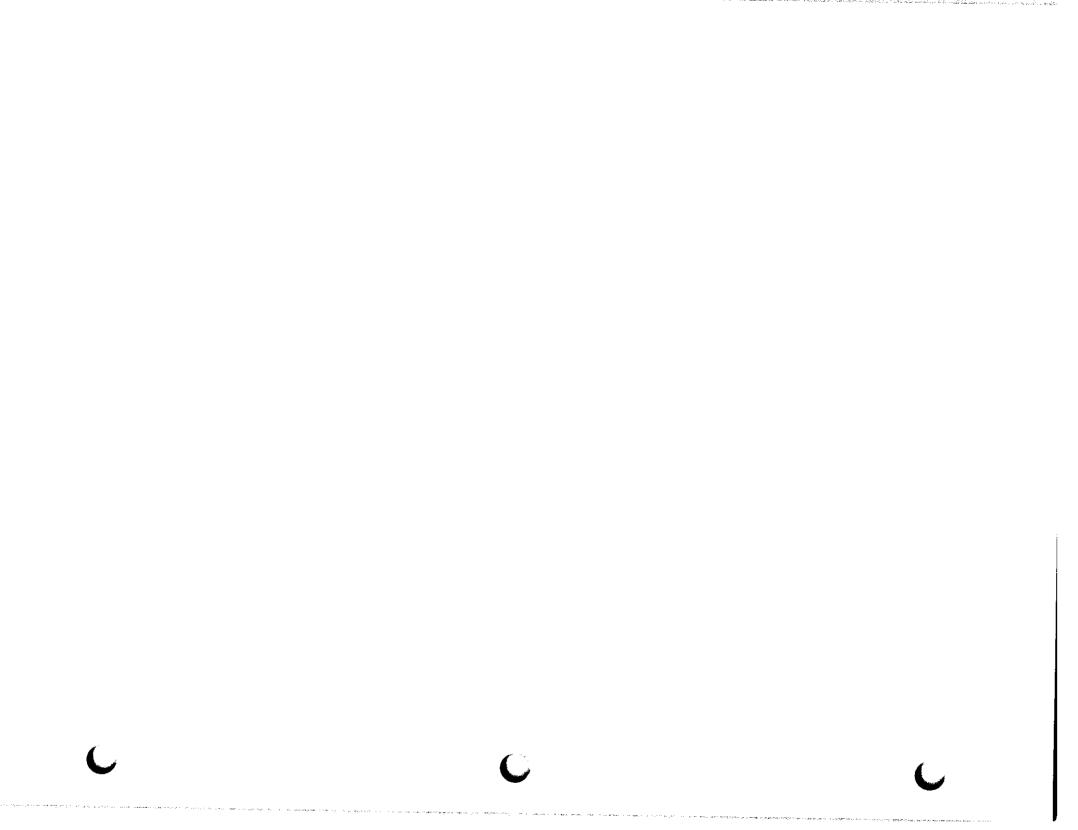
# Morristown-Hambleh Aumane Society, Inc. Profit & Loss

	Apr 18	Apr 17	Jul '17 - Apr 18
Ordinary Income/Expense			
Income	0.00	0.00	72.00
3999 · Training / Education Refund	<b>4.00</b>		
4000 · Adoption 4001 · Fees	0.00	0.00	0.00
4001 · Fees 4002 · Refunds			
Vetting for Rescue refund.	0.00	0.00	85.00
4002 · Refunds - Other	0.00	-75.00	-115.00
Total 4002 · Refunds	0.00	-75.00	-30.00
	105.00	190.00	1,865.00
4004 · Adoption - Pet Sense	710.00	990.00	18,340.00
4007 · Adoption · Puppy 4000 · Adoption · Other	2,255.00	1,660.00	17,320.00
Total 4000 · Adoption	3,070.00	2,765.00	37,495.00
	280.00	280.00	3,090.00
4003 · Medical Fee	100.00	25.00	450.00
4005 · After Hours Pick-up Charge	460.00	520.00	5,940.00
4008 · Microchip Fee	0.00	0.00	270.00
4010 · Animal Pick-up - County	120.00	160.00	1,100.00
4015 · Animal Pickups - Vet	135.00	30.00	1,253.00
4020 · Boarding Fees	409.10	300.00	3,892.30
4030 · Citations	403.10		
4040 · Donations	75.00	20.00	8,621.46
4041 · Donations - AJ Fund	200.00	100.00	221,423.15
4042 · Building Fund	0.00	0.00	506.51
4044 ⋅ Pet Sense Red Box	280.00	50.00	1,445.00
4045 · Memorial	0.00	0.00	85.00
4048 · Rescue	0.00	0.00	98.02
4049 · Amazon	2,034.96	996.00	14,207.37
4040 · Donations - Other			246,386.51
Total 4040 · Donations	2,589.96	1,166.00	•
4060 · Euthanasia Fees	40.00	180.00	1,610.00
4060 · Ediffariasia Pees 4061 · Animal Disposal Fee	50.00	40.00	430.00
4100 · Fundraising			242.22
4103 · Fundraising Bake Sale	0.00	0.00	812.00
4107 · Smile Amazon	0.00	0.00	57.88
4117 · Fundraising - Boxes	520.99	0.00	9,408.95
4152 · Mama Mia	0.00	0.00	4,878.01
Total 4100 · Fundraising	520.99	0.00	15,156.84
4485 Tabiah basana	21.00	76.00	702.00
4135 · T-shirts Income	11,490.00	11,490.00	114,900.00
4200 · Funds - City of Morristown	11,125.00	11,125.00	111,250.00
4210 · Funds - Hamblen County 4250 · Membership Fees	190.00	0.00	2,575.00



### Morristown-Hamblet ...tumane Society, Inc. Profit & Loss April 2018

	Apr 18	Apr 17	Jul '17 - Apr 18
4270 · Rabies Vaccination Deposit	169.00	130.00	1,692.00
	725.00	415.00	4,559.00
4280 · Reclaim Fee 4290 · Surrender Fee	390.00	235.00	3,410.00
4300 · Spay / Neuter 4301 · Spay / Neuter Deposit	2,000.00	0.00	4,525.00
4301 · Spay / Neuter Deposit	-350.00	<b>-</b> 300.00	-2,905.00
4304 · Spay / Neuter - Deposit	-1,600.00	450.00	0.00
Total 4300 · Spay / Neuter	50.00	150.00	1,620.00
4400 · Frozen Cats	0.00	0.00	944.00
Total Income	31,935.05	29,087.00	558,797.65
ross Profit	31,935.05	29,087.00	558,797.65
Expense Professional Foo	0.00	50.62	238.34
Professional Fee 55555 · Christmas Bonus	0.00	0.00	435.94
6000 · Payroll Expense			
6010 · ACO	5,314.58	2,712.77	43,646.86
6020 · Admin	0.00	4,138.48	40,350.18
6030 · Office	3,123.30	2,735.83	44,784.00
6040 · Kennel	3,865.86	5,374.20	41,908.23
6100 · Payroll Tax Expense	1,050.07	1,480.07	14,602.54
Total 6000 · Payroll Expense	13,353.81	16,441.35	185,291.81
6400 · New Location		0.00	1,925.00
6401 · Professional Fees	0.00	0.00	61.90
6402 · Bank Fees	0.00	0.00	150.00
6403 · Advertising	0.00	<u> </u>	
Total 6400 · New Location	0.00	0.00	2,136.90
6500 · MonthlyExpenses for New Shelter		0.00	2,382,45
6501 · Utilities Gas	407.40	0.00	2,390.20
6502 · Utilities Electric N	64.41	0.00	172.10
6503 · Security Light	19.28	0.00	90.45
6504 · Garbage Fee	10.00 0.00	0.00	119.44
6505 · Metered Water	22.50	0.00	180.00
6506 · Sewage Fee	0.00	0.00	35.53
6507 · Utility Service Charge	9.81	0.00	9.81
6500 · MonthlyExpenses for New Shelter - Other	533.40	0.00	5,379.98
Total 6500 · MonthlyExpenses for New Shelter		0.00	1,093.00
7000 · Advertising	130.00	0.00	1,000.00





# Morristown-Hambleh Humane Society, Inc. Profit & Loss

April 2018

	Apr 18	Apr 17	Jul '17 - Apr 18
Total Distinct on Adoption	0.00	0.00	90.00
7001 · Refund on Adoption 7010 · Alarm Monitoring	20.00	0.00	496.36
7020 · Animal Care	0.00	0.00	267.43
7021 · Animal Care Supplies 7024 · Kitty Litter	363.19	0.00	2,043.38
•	363.19	0.00	2,310.81
Total 7020 · Animal Care	74.86	85.19	1,224.07
7030 · Bank Charges	0.00	0.00	-195.30
7035 · Bad Debt Expense	1,000.00	0.00	2,029.99
7040 · Bookkeeping & Audit	1,000.00		
7050 · Communications	230.43	165.08	1,726.34
7051 · ACO Radios	24.98	0.00	258.00
7053 · Internet Service	86.80	0.00	1,015.81
7054 · Telephone 7055 · Web Site	0.00	0.00	18.17
Total 7050 · Communications	342.21	165.08	3,018.32
	0.00	0.00	449.98
7060 · Computer / Software Supplies	482.58	290.82	4,301.07
7090 · Food • Animal	402.50		
7110 · Insurance	242.58	1,376.08	6,665.12
7112 · Auto	710.00	0.00	2,840.00
7113 · D&O Liability	34.03	-145.65	<b>-</b> 359.11
7114 · Group Medical	0.00	0.00	600.00
7116 · Volunteer Accident Coverage	323.00	0.00	2,243.00
7117 · Workmen's Comp	0.00	0.00	2,141.00
7119 · Commercial Property	0.00	93.51	93.51
7127 · Group Life	0.00	0.00	1,222.58
7110 · Insurance - Other		1,323.94	15,446.10
Total 7110 · Insurance	1,309.61	1,323.34	
7120 · Landfill Fees	173.17	160.35	1,667.60
7121 · TIDI Dumpster	26.60	28.00	156.45
7120 · Landfill Fees - Other			1,824.0
Total 7120 · Landfill Fees	199.77		314.9
7122 · Group Dental/Vision	0.00	104.97 60.00	7,091.4
7130 · Legal Fees	494.50	0.00	840.1
7140 · License & Fees	110.00	0.00	
7150 · Meals	575.19	568.02	6,161.67
7152 · Inmates			6,161.6
Total 7150 · Meals	575.19	568.02	0,101.0
7159 · Medicine / Medical	0.00	0.00	1,476.21
1759.5 · -Petsmart Grant Medicine / Med	549.99	1,225.28	17,831.03
7160 · Medicine / Medical Supplies	U40.00	. ,	

Page 3

was to be the second of the court of the cou

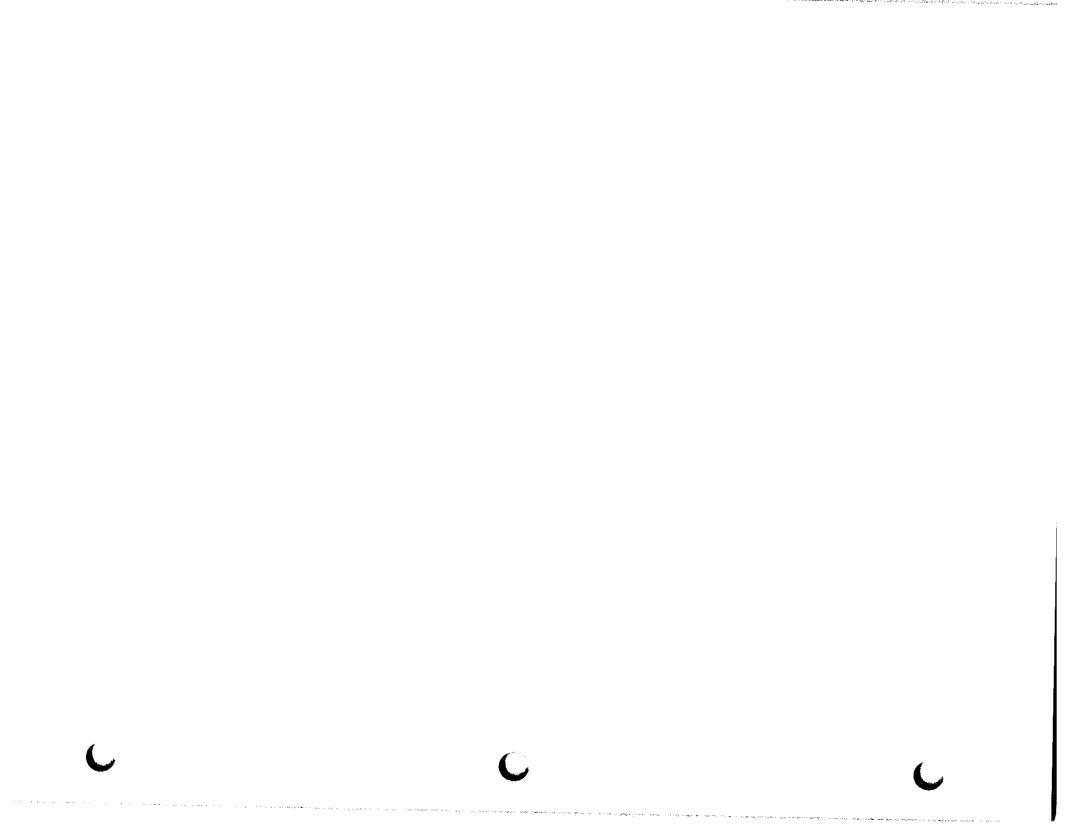
# Morristown-Hambleh dumane Society, Inc. Profit & Loss

	Apr 18	Apr 17	Jul '17 - Apr 18
7161 · Reimbursement	0.00	0.00	-36.74 1,178.22
7159 · Medicine / Medical - Other	83.14	79.33	<del></del>
Total 7159 · Medicine / Medical	633.13	1,304.61	20,448.72
7169 · Microchip	0.00	0.00	6,033.96
7170 · Microchip Supplies	0.00	0.00	10.00
7171 · Reimbursement	0.00	0.00	-0.01
7169 · Microchip - Other		0.00	6,043.95
Total 7169 · Microchip	0.00		
7200 · Office Expenses	48.20	2.30	1,154.34 1,102.07
7210 · Penalties & Late Fees	0.00	0.00	291.02
7220 · Postage	114.70	0.00	291:02
7230 · Repairs & Maintenance		9.16	3,199.62
7231 · Equipment	0.00	0.00	24.08
7232 · Property	0.00	0.00	100.00
7230 Repairs & Maintenance - Other	100.00	<del></del>	2 222 70
Total 7230 · Repairs & Maintenance	100.00	9.16	3,323.70
7240 · Supplies	216.96	66.52	2,586.18
7242 · Cleaning	216.50	•••	
7243 · Office	0.00	0.00	27.30
7240a · Shipping Expense	216.08	159.94	_1,566.33
7243 · Office - Other		 159.94	1,593.63
Total 7243 · Office	216.08	135.54	1,000.00
7244 · Kennel Supplies	70.00	70.00	822.00
7244a · Pest Control	236.58	0.00	2,103.76
7244 · Kennel Supplies - Other			2,925.76
Total 7244 · Kennel Supplies	306.58	70.00	·
7245 · Condiments	0.00	109.77	695.30
7240 · Supplies - Other	0.00	0.00	390.02
Total 7240 · Supplies	739.62	406.23	8,190.89
7250 · Taxes			
7251 · Property Tax		0.00	674.00
4251.1 · New Shelter Locations	0.00	0.00	275.00
7251 · Property Tax - Other	0.00		
Total 7251 · Property Tax	0.00	0.00	949.00
	0.00	0.00	482.26
7250 · Taxes - Other			

	The state of the s	21.679.000
		1
		1
		- 1
	$\cdot$	- 1
		- 1
		ı
		1
		1
		ı
4		Į
The state of the second		ı
	The state of the s	ı
	A supplementary of the supplem	

#### Morristown-Hambleh dumane Society, Inc. **Profit & Loss**

	Apr 18	Apr 17	Jul '17 - Apr 18
A LEGEO Tavan	0.00	0.00	1,431.26
otal 7250 · Taxes	0.00	0.00	32.39
252 · Taxes & Fees 255 · Training / Education 260 · Transportation	-250.00	0.00	594.10
7261 · Fuel Fuel- ACO Truck 7261 · Fuel - Other	686.94 0.00	681.60 0.00	3,970.81 2,111.84
Total 7261 · Fuel	686.94	681.60	6,082.65
7263 · Repair & Maintenance	579.84	0.00	913.24
otal 7260 · Transportation	1,266.78	681.60	6,995.89
270 · Uniforms	0.00	0.00	0.00
280 · Utilities 7281 · Electric 7282 · Utilities Security light	816.28 0.00	701.00 364.00	8,655.28 701.30
7283 · Gas	708.52	334.72	2,584.41 11,940.9
otal 7280 · Utilities	1,524.80	1,399.72	11,940.9
7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rabies Certific	140.00 0.00	155.00 0.00	4,567.96 676.00
7316 · Spay & Neuter Spay & Neuter Grants 7317 · Spay/Neuter Red Box Grant	0.00 0.00 300.00	0.00 0.00 260.00	928.00 400.00 12,759.30
7316 · Spay & Neuter - Other	300.00	260.00	14,087.30
Total 7316 - Spay & Neuter	0.00	0.00	415.00
7318 · Cruelty Case 7320 · Special Medical	0.00	0.00	68.59
7300 · Veterinary Fees - Other	0.00	0.00	2,596.42
Total 7300 · Veterinary Fees	440.00	415.00	22,411.2
7304 · Claw & Paw 4 The Cause Mobile	180.00	0.00	3,380.0
7600 · Fundraising Expense	0.00	0.00	16.76
7610 · Fundraising Bake Sale Expense	0.00	0.00	344.98
7612 · Motorcycle Ride	0.00	0.00	507.00
7635 · T-shirt Expenses 7636 · Mama Mia	0.00	0.00	382.74
7636 · Mama Mia 7600 · Fundraising Expense - Other	00,0	42.00	-70.00
Total 7600 · Fundraising Expense	0.00	42.00	1,181.4
	23,786.35	23,538.96	328,501.6



# Morristown-Hambleh Humane Society, Inc. Profit & Loss

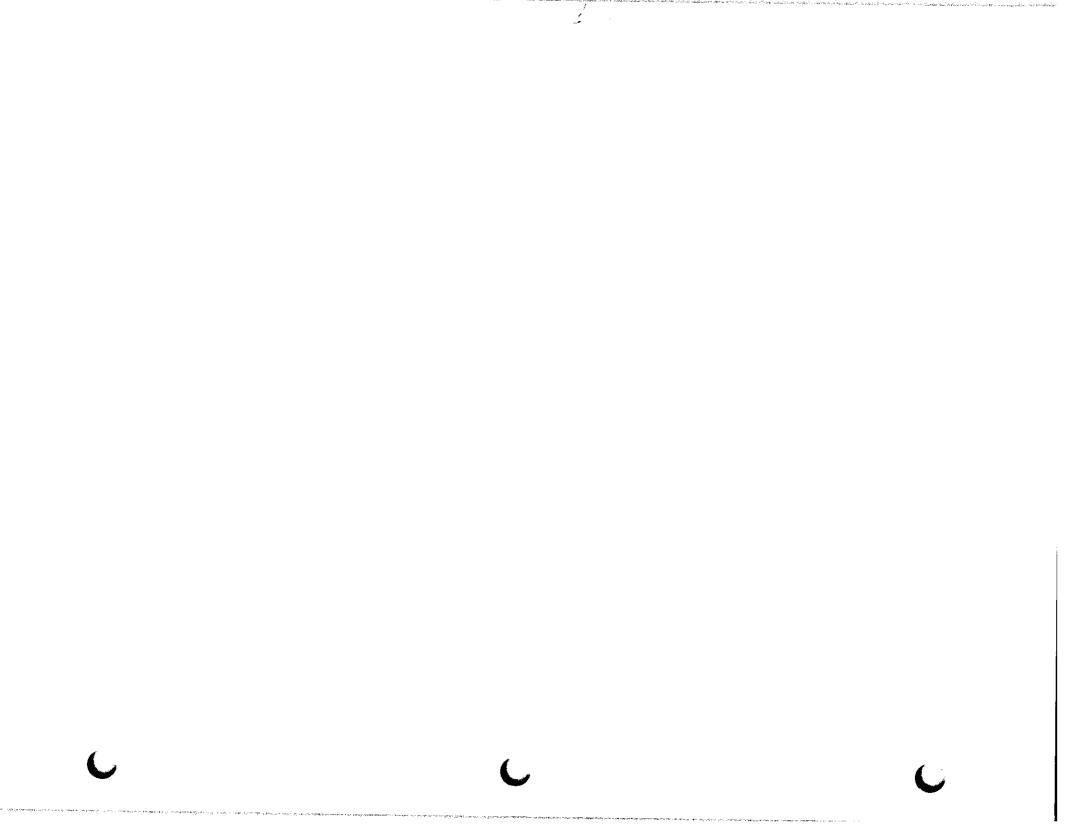
	Apr 18	Apr 17	Jul '17 - Apr 18
Net Ordinary Income	8.148.70	5,548.04	230,296.00
Other Income/Expense			
Other Income			
8040 · Gain / Loss on Investments	0.00	0.00	-26,624.67
8050 · Interest Income	17.52	2.50	171.35
8070 · Insurance refund	300.00	0.00	300.00
8090 · Grants			
8091 · Grants - Spay Neuter	0.00	0.00	320.00
8090 · Grants - Other	0.00	0.00	37,220.00
Total 8090 · Grants	0.00	0.00	37,540,00
Total Other Income	317.52	2.50	11,386,68
Other Expense			
Late fees & charges	6.42	0.00	12.94
5555 · Contract Labor	550,00	273.50	33,494.0
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00
9091 · Reimbursement Misc Expense	0.00	0.00	150.00
Total Other Expense	556.42	273.50	33,656.94
Net Other Income	-238.90	-271.00	-22,270.26
t Income	7,909.80	5,277.04	208,025.74

	and the second second to the second s
4	
	1
and the second of the second o	
	and the first and the contract of the first of the following and the first of the state of the s

10:00 PM 05/13/18 **Accrual Basis** 

### Morristown-Hamblen Humane Society, Inc. Expenses by Vendor Summary April 2018

	Apr 18	Apr 17	Jul '17 - Apr 18
A-Z Office Resources, Inc.	0.00	125.00	0.00
ABC Check Printing	0.00	0.00	110.66
Access Technology Group, INC	0.00 130.00	50.62 0.00	219.37 130.00
Acme Printing	0.00	0.00	50.00
Aimee Sykes Amanda Ford	0.00	50.00	0.00
Amazon	320.00	0.00	2,716.66
Amos Huggins	50.0 <b>0</b>	0.00	50.00
Andrew Bacon	0.00	0.00	50.00
Angel Oakley	0.00	0. <b>0</b> 0 0.00	119.17 7.420.11
Animal Hospital	0.00 0.00	0.00	73.00
Animal Medical Center of Greeneville Appalachian Animal Hospital	0.00	0.00	74.00
Ashlee Barnholdt	0.00	0.00	100.00
Ashley Roberts	0.00	75.00	0.00
Ashley Williamson	0.00	0.00	50.00
Ashton Britt Service Company Inc.	0.00	0.00	589.10
AT&T	230.43 1.115.92	165.08 334.72	1,666.34 4,966.86
Atmos Energy	0.00	663.00	1,917.00
Benchmark Insurance Co. Bill Luttrell	0.00	0.00	50.00
BlueCross BlueShield of Tennessee	104.97	104.97	1,049.70
Brande Voiles	0.00	0.00	50.00
Brenda Navarro	0.00	0.00	3,200.00
Carol Crotty	0.00	0.00 0.00	110.00 50.00
Carolyn Joyce	0.00 0.00	0.00	50.00
Carrie Ealy	0.00	0.00	50.00
Chad Gibson Charity Berry	0.00	0.00	50.00
Chelsea Fogal	0.00	273.50	1,717.00
Christopher Johns	0.00	0.00	50.00
City of Morristown	0.00 70.00	0.00 70.00	599.16 822.00
Cook's Pest Control	0.00	0.00	50.00
Crystal Westmoreland Department of Health	110.00	0.00	110.00
Diane Herndon	0.00	50.00	0.00
Divanni Hernandez	0.00	0.00	50.00
Donna Lindsey	0.00	0.00 0.00	50.00 540.00
Doyle Bibbins	0,00 550.00	0.00	2,787.50
Dr. Amanda D. Dykstra Wessel DRE Medical Equipment	0.00	0.00	0.00
Dustin Canter	50.00	0.00	50.00
Edward Wolf	0.00	0.00	50.00
Ellen Pillsbury	0.00	0.00	35.00 50.00
Estrella Hernandez	0.00 38.00	0.00 0.00	76.00
Express Health Clinic	0.00	0.00	386.33
Express Lane Federated Auto Parts	0.00	9.16	172.15
First Impressions Printing	0.00	0.00	120.00
Fleetcore Fuel	0.00	0.00	39.77 9,407.70
Frankenmuth Insurance	952.58 686.94	713.08 681.60	6,075.27
Fuelman	0.00	0.00	50.00
Ginger Myers GO Daddy	0.00	0.00	18.17
Goodhire.com	0.00	0.00	109.98
Greg Oparyk	0.00	0.00	50.00 156.45
Hamblen Co/Morristown Solid Waste	26.60 0.00	28.00 0.00	949.00
Hamblen County Trustee	1,000.00	0.00	2,000.00
Hines and Company Home Depot	58.03	0.00	208.21
home bepot hometrust bank	0.00	0.00	61.90
Humane Society of Tennessee	0.00	0.00	2,840.00
Hyatt Place Nashville TN	0.00	0.00 0.00	594.10 1,102.07
Internal Revenue Service	0.00 0.00	0.00	6,940.94
Intervet Intuit	0.00	0.00	162.46
THE			

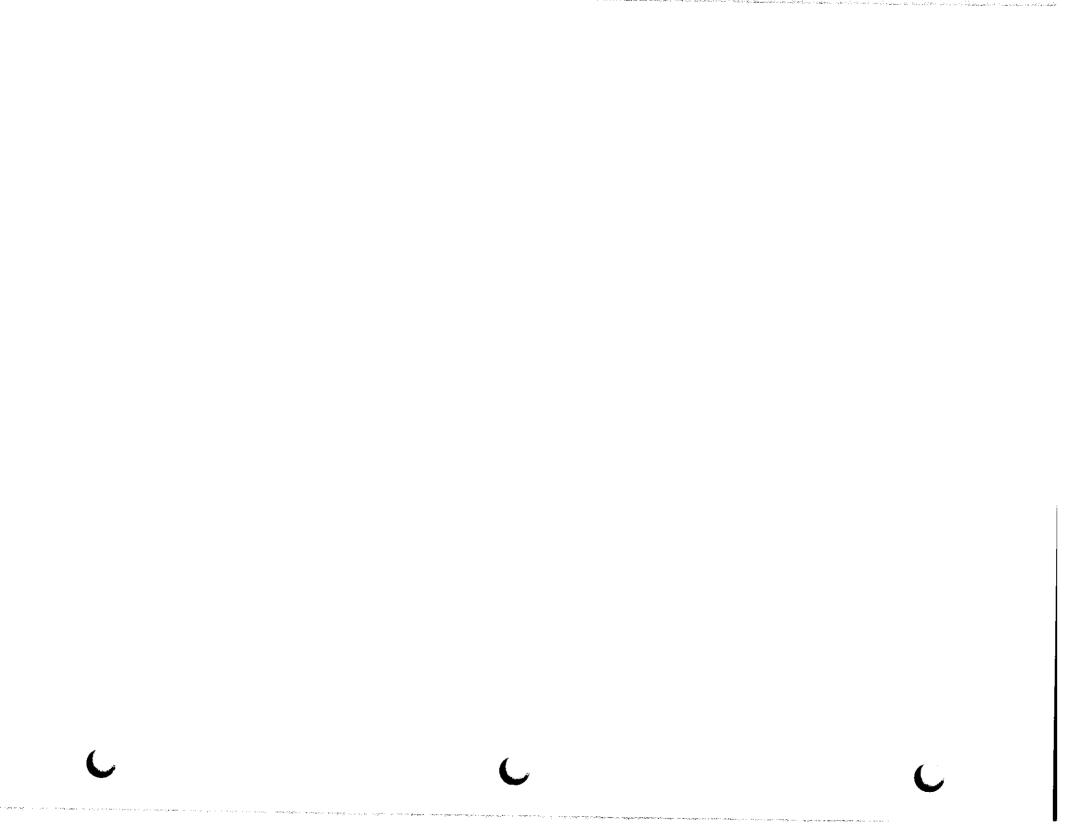


### Morristown-Hamblen Humane Society, Inc. Expenses by Vendor Summary April 2018

Janie Sexton		Apr 18	Apr 17	Jul '17 - Apr 18
Jared Cross	Janie Sexton			
Jerrey Sweet Johnson & Johnson Johnson & Johnson Johnson & Johnson Johnson & Johnson Jose Rojas Junior Bewley  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	= =			
Johnson A Johnson	Jeffrey Sweet			
Johnson & Johnson Jose, Rojas Junior Bewley Jose, Rojas Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Bewley Junior Junior Junior Katty Stolica Junior Bewley Junior Junior Krist Bush Junior Junior Krist Bush Junior Junior Krist Bush Junior Junior Krist Bush Junior				· ·
Junior Bewley				
Katy Stolica Katy Tiller	•			50.00
Krist Bush		0.00		
Krist Uripen Lakeway Animal Hospital Laundry Systems of Tennessee Life Insurance Company of Alabama Link A Glibbons Link Link A Glibbons Link Link Link Link Link Link Link Link				
Care   Care	•			
Laundry Systems of Tennessee				
Lile Insurance Company of Alabama	Lakeway Animal Hospital			
Link A Gibbons	Laundry Systems of Tennessee			•
Lisa Bryant				2,500.00
Isa Lawrence	·	0.00	0.00	
Mac Cody         0.00         0.00         50.00           Makensie Jones         0.00         0.00         50.00           McKenlee Hall         0.00         0.00         31.456           Med-Vet International         0.00         0.00         90.00           Melissa Kelley         0.00         0.00         50.00           Melsha Kelley         0.00         0.00         50.00           Mishele Robbins         180.00         0.00         50.00           Mithey Ev Cash         180.00         0.00         6.00         6.00           Michael D. Price AIA         0.00         0.00         0.00         50.00           Michael Collier         0.00         0.00         0.00         2.00           Midred Yvonne Swiney         0.00         0.00         50.00         0.00           Midred Yvonne Swiney         0.00         0.00         50.00         0.00         50.00           Mirada Malone         0.00         0.00         0.00         1.754.00         0.00         0.00         1.00         0.00         0.00         0.00         0.00         1.754.00         0.00         0.00         1.754.00         0.00         0.00         50.00         0.00				
Makensie Johns         0.00         0.00         3,134.50           McKeniee Hall         0.00         711.13         3,253.23           Med-Vet International         0.00         0.00         90.00           Melissa Kelley         0.00         0.00         50.00           Meshelle Robbins         180.00         0.00         50.00           Mithael D. Price AlA         0.00         0.00         50.00           Michael D. Price AlA         0.00         0.00         50.00           Midwest Veterinary Supply, Inc.         0.00         0.00         50.00           Midwest Veterinary Supply, Inc.         0.00         0.00         50.00           Midrada Malone         0.00         0.00         50.00           Morristom Animal Hospital, PC         0.00         0.00         50.00           Morristown Milling Co.         0.00         0.00         50.00           Morristown Milling Co.         0.00         0.00         579.00           Morristown Utilities         948.70         1.065.00         12,212.53           Morristown Utilities         948.70         1.065.00         12,212.53           Morristown Utilities         948.70         1.065.00         12,212.53				
Med-Vet International         0.00         711.13         3,253.23           Melissa Kelley         0.00         0.00         90.00           Meshelle Robbins         0.00         0.00         50.00           MHHS Petty Cash         180.00         0.00         6,000           Michelle Collier         0.00         0.00         2,902.31           Middred Yvonne Swiney         0.00         0.00         2,902.31           Mildred Yvonne Swiney         0.00         0.00         0.00           Miranda Malone         0.00         0.00         0.00         50.00           Morristown Chamber of Commerce         0.00         0.00         50.00         50.00           Morristown Bigns         0.00         0.00         50.00         579.00           Morristown Utilities         948.70         1,085.00         1,212.53           Morristown Utility System         0.00         0.00         579.00           Morristown Utility System         0.00         0.00         579.00           Morristown Utility System         0.00         0.00         579.00           Morristown Utility System         0.00         0.00         50.00           Mr. Faul Howard         0.00         0.00	************			
Melissa Kelley	***************************************			•
Meshelle Robbins         0.00         0.00         50.00           MHHS Petty Cash         180.00         0.00         3,380.00           Michael D. Price AIA         0.00         0.00         6,000.00           Michelle Collier         0.00         0.00         2,902.31           Middred Yvonne Swiney         0.00         50.00         0.00           Midred Yvonne Swiney         0.00         0.00         50.00           Miranda Malone         0.00         0.00         0.00         1,754.00           Morristown Animal Hospital, PC         0.00         0.00         0.00         260.00           Morristown Chamber of Commerce         0.00         0.00         0.00         579.00           Morristown Signs         948.70         1,065.00         12,212.53           Morristown Utilities         948.70         1,065.00         12,212.53           Morristown Utility System         0.00         0.00         180.00           Moyers Veterinary Hospital         145.00         105.00         780.00           Mr. Herbert Carpenter         0.00         0.00         50.00           Mr. Faul Howard         0.00         0.00         50.00           Mr. Paul Howard         0.00				•
MHHS Petty Cash Michael D. Price AIA Michael D. Price AIA Michael Collier Michelle Collier Middred Yonne Swiney Middred Yonne Swiney Midrad Alanne Miranda Malone Morristown Animal Hospital, PC Morristown Chamber of Commerce Morristown Milling Co. Morristown Milling Co. Morristown Utilities Morristown U				
Michael D. Price AIA Michael Collier Michael Collier Midwest Veterinary Supply, Inc. Mildwest Veterinary Supply, Inc. Mildwest Veterinary Supply, Inc. Mildwest Veterinary Supply, Inc. Mildred Yvonne Swiney  Morristown Animal Hospital, PC  0.00 Morristown Chamber of Commerce Morristown Milling Co. Morristown Milling Co. Morristown Milling Co. Morristown Utilities  948.70 Morristown Utilities  948.70 Morristown Utilities Morris		180.00	0.00	
Michelle Collier         0.00         0.00         2,902.31           Midwest Veterinary Supply, Inc.         0.00         50.00         0.00           Mildred Yvonne Swiney         0.00         50.00         0.00           Miranda Malone         0.00         0.00         0.00         1,754.00           Morristown Chamber of Commerce         0.00         0.00         0.00         50.00           Morristown Billing Co.         0.00         0.00         579.00         579.00           Morristown Utilities         948.70         1,085.00         12,212.53           Morristown Utility System         0.00         0.00         0.00         148.00           Moyers Veterinary Hospital         145.00         105.00         780.00           Mr., Herbert Carpenter         0.00         0.00         50.00           Mr., Herbert Carpenter         0.00         0.00         50.00           Mr., Lawrence England         0.00         0.00         50.00           Mr. Lawrence England         0.00         0.00         50.00           Mr. Paul Howard         0.00         0.00         50.00           Mr. Paul Howard         0.00         0.00         50.00           Mr. Phillip Watkins				
Mildred Yvonne Swiney         0.00         50.00         0.00           Miranda Malone         0.00         0.00         1,754.00           Morristown Animal Hospital, PC         0.00         0.00         260.00           Morristown Milling Co.         0.00         0.00         502.25           Morristown Signs         948.70         1,065.00         12,212.53           Morristown Utilities         0.00         0.00         148.00           Morristown Utilities         0.00         0.00         50.00           Mr. Hark Rader         0.00         0.00         50.00           Mr. Lawrence England         0.00         0.00         50.00           Mr. Paul Howard	Michelle Collier			
Mildred Yvonne Swinley         0.00         0.00         50.00           Miranda Malone         0.00         0.00         1,754.00           Morristown Chamber of Commerce         0.00         0.00         502.25           Morristown Signs         0.00         0.00         579.00           Morristown Utilities         948.70         1,065.00         12,212.53           Morristown Utility System         45.00         105.00         780.00           Moyristown Utility System         145.00         105.00         780.00           Moyristown Utility System         145.00         105.00         780.00           Moyristown Utility System         145.00         105.00         780.00           Morristown Utility System         145.00         105.00         780.00           Morristown Annead         0.00         0.00         50.00           Moyristown Utility System         145.00         105.00         780.00           Morristown Utility System         150.00         0.00         0.00         50.00           Mr. Faul Hospatal         150.00         0.00         0.00         50.00         780.00           Mr. Face         150.00         0.00         0.00         50.00         750.00				•
Miranda Marione         0.00         0.00         1,754.00           Morristown Chamber of Commerce         0.00         0.00         260.00           Morristown Signs         0.00         0.00         502.25           Morristown Utilities         948.70         1,085.00         12,212.53           Morristown Utility System         0.00         0.00         148.00           Moyers Veterinary Hospital         145.00         105.00         780.00           Mr. Herbert Carpenter         0.00         0.00         50.00           Mr. Lawrence England         0.00         0.00         50.00           Mr. Paul Howard         0.00         0.00         50.00           Mr. Phillip Watkins         0.00         0.00         50.00           Ms. Katy Helton         0.00         0.00         50.00           Ms. Katy Helton         0.00         0.00         175.00           Ms. Lisa Hartman         0.00         0.00         175.00           Murrell Burglar Alarms         111.78         0.00         1.00           MUS Fibernet         10.00         0.00         688.30           Pam Velder         0.00         0.00         688.30           Pam Velder         0.00 <th>•</th> <th></th> <th></th> <th></th>	•			
Morristown Chamber of Commerce         0.00         0.00         502.25           Morristown Milling Co.         0.00         0.00         579.00           Morristown Utilities         948.70         1,055.00         12,212.53           Morristown Utilities         948.70         1,055.00         780.00           Morristown Utilities         948.70         105.00         780.00           Morristown Utilities         9.00         0.00         0.00         780.00           Morristown Utilities         9.00         0.00         0.00         780.00           Mr. Herbert Carpenter         0.00         0.00         0.00         50.00           Mr. Lawrence England         0.00         0.00         0.00         50.00           Mr. Lawrence England         0.00         0.00         0.00         50.00           Mr. Paul Howard         0.00         0.00         50.00           Mr. Paul Howard         0.00         0.00         50.00           Mr. Phillip Watkins         50.00         0.00         50.00           Ms. Katy Heiton         50.00         0.00         50.00           Ms. Lisa Hartman         0.00         0.00         175.00           Murell Burglar Alarms				1,754.00
Morristown Milling Co.         0.00         0.00         579.00           Morristown Signs         948.70         1,065.00         12,212.53           Morristown Utilities         948.70         1,065.00         12,212.53           Morristown Utility System         0.00         0.00         0.00         780.00           Moyers Veterinary Hospital         145.00         105.00         780.00           Mr. Pethert Carpenter         0.00         0.00         50.00           Mr. Lawrence England         0.00         0.00         50.00           Mr. Paul Howard         0.00         0.00         50.00           Mr. Paul Howard         0.00         0.00         50.00           Mr. Phillip Watkins         50.00         0.00         50.00           Ms. Lisa Hartman         0.00         0.00         50.00           Ms. Lisa Hartman         0.00         0.00         175.00           Murrell Burglar Alarms         111.78         0.00         1.092.16           MUS Fibernet         0.00         0.00         496.36           Pam Velder         0.00         0.00         688.30           Pebbles McCoy         713.89         570.32         6,990.09           Petty		0.00	0.00	
Morristown Utilities         948.70         1,065.00         12,212.53           Morristown Utility System         0.00         0.00         148.00           Moyers Veterinary Hospital         145.00         105.00         780.00           Mr. Herbert Carpenter         0.00         0.00         50.00           Mr. Harbert Carpenter         0.00         0.00         50.00           Mr. Agader         0.00         0.00         50.00           Mr. Paul Howard         0.00         0.00         50.00           Mr. Phillip Watkins         0.00         0.00         50.00           Ms. Katy Helton         50.00         0.00         50.00           Ms. Lisa Hartman         0.00         0.00         175.00           Murell Burglar Alarms         20.00         0.00         496.36           MUS Fibernet         111.78         0.00         1,092.16           Pam Velder         0.00         50.00         688.30           Pebbles McCoy         713.89         570.32         6,990.09           Philadelphia Insurance Company         0.00         0.00         300.00           Porter's Tire Stores, Inc.         15.95         0.00         300.00           Porter's Tire Stores,				
Morristown Utilities         0.00         0.00         148.00           Moristown Utility System         0.00         0.00         780.00           Mr. Herbert Carpenter         0.00         0.00         50.00           Mr. Lawrence England         0.00         0.00         50.00           Mr. Mark Rader         0.00         0.00         494.42           Mr. Paul Howard         0.00         0.00         50.00           Mr. Phillip Watkins         50.00         0.00         50.00           Ms. Katy Helton         50.00         0.00         175.00           Ms. Lisa Hartman         0.00         0.00         175.00           Mureril Burglar Alarms         20.00         0.00         496.36           MUS Fibernet         0.00         0.00         1.092.16           Pam Velder         0.00         0.00         688.30           Pebbles McCoy         0.00         50.00         0.00           Pebbles McCoy         713.89         570.32         6,990.09           Philadelphia Insurance Company         0.00         0.00         300.00           Potter's Tire Stores, Inc.         15.95         0.00         30.00           Postmaster General         0.00	Morristown Signs			
Morristown Unity System         145.00         105.00         780.00           Moyers Veterinary Hospital         145.00         105.00         50.00           Mr. Herbert Carpenter         0.00         0.00         50.00           Mr. Lawrence England         0.00         0.00         50.00           Mr. Mark Rader         0.00         0.00         50.00           Mr. Paul Howard         0.00         0.00         50.00           Mr. Phillip Watkins         50.00         0.00         50.00           Ms. Lisa Hartman         0.00         0.00         175.00           Ms. Lisa Hartman         20.00         0.00         496.36           Murell Burglar Alarms         20.00         0.00         496.36           Murel Burglar Alarms         20.00         0.00         496.36           Murel Burglar Alarms         20.00         0.00         496.36           Murel Burglar Alarms         20.00         0.00         496.36           Murel Burglar Alarms         20.00         0.00         496.38           Murel Burglar Alarms         20.00         0.00         496.38           Murel Burglar Alarms         20.00         0.00         0.00         1.092.16           <				•
Mr. Herbert Carpenter Mr. Lawrence England Mr. Mark Rader 0.00 Mr. Mark Rader 0.00 Mr. Paul Howard 0.00 Mr. Pillip Watkins 0.00 Ms. Katy Helton Ms. Lisa Hartman 0.00 Ms. Cool Ms. Lisa Hartman 0.00 Ms. Cool Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Cool Ms. Lisa Hartman 0.00 Ms. Cool Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0.00 Ms. Lisa Hartman 0				
Mr. Lawrence England         0.00         0.00         50.00           Mr. Mark Rader         0.00         0.00         50.00           Mr. Paul Howard         0.00         0.00         494.42           Mr. Phillip Watkins         0.00         0.00         50.00           Ms. Katy Helton         0.00         0.00         175.00           Ms. Lisa Hartman         0.00         0.00         496.36           Murrell Burglar Alarms         111.78         0.00         1,092.16           MUS Fibernet         0.00         0.00         683.36           Pam Velder         0.00         50.00         0.00           Pebbles McCoy         0.00         50.00         0.00           Petty Cash         713.89         570.32         6,990.09           Petty Cash         0.00         0.00         300.00           Porter's Tire Stores, Inc.         15.95         0.00         349.35           Postmaster General         0.00         0.00         389.03           Precision Automotive         563.89         0.00         890.63           Price & Ramey Group         0.00         0.00         550.00           QuickBooks Payroll Service         50.25         0.00			0.00	50.00
Mr. Mark Rader         0.00         0.00         494.42           Mr. Paul Howard         0.00         0.00         494.42           Mr. Phillip Watkins         0.00         0.00         50.00           Ms. Katy Helton         50.00         0.00         50.00           Ms. Lisa Hartman         0.00         0.00         496.36           MUS Fibernet         111.78         0.00         1,092.16           Pam Velder         0.00         0.00         688.30           Pebbles McCoy         0.00         50.00         0.00           Petty Cash         0.00         50.00         0.00           Potter's Tire Stores, Inc.         15.95         0.00         300.00           Porter's Tire Stores, Inc.         0.00         0.00         98.00           Precision Automotive         563.89         0.00         890.63           Price & Ramey Group         0.00         0.00         550.00           QuickBooks Payroll Service         5.25         0.00         490.23           Rachel Winstead         0.00         0.00         750.00           Raeleen L Whitaker         0.00         0.00         750.00           Raeleen L Whitaker         0.00         0.00 <th></th> <th></th> <th></th> <th></th>				
Mr. Patil Howard         0.00         0.00         50.00           Mr. Phillip Watkins         50.00         0.00         50.00           Ms. Lisa Hartman         0.00         0.00         175.00           Murrell Burglar Alarms         20.00         0.00         496.36           MUS Fibernet         111.78         0.00         1,092.16           Pam Velder         0.00         50.00         688.30           Pebbles McCoy         713.89         570.32         6,990.09           Petty Cash         0.00         50.00         300.00           Polladelphia Insurance Company         0.00         0.00         300.00           Porter's Tire Stores, Inc.         15.95         0.00         349.35           Postmaster General         0.00         0.00         98.00           Precision Automotive         563.89         0.00         890.63           Price & Ramey Group         0.00         0.00         550.00           QuickBooks Payroll Service         5.25         0.00         490.23           Rachel Winstead         0.00         0.00         50.00           Rachel Winstead         0.00         0.00         750.00           Rachel Winstead         0.00	Mr. Mark Rader			
Mr. Philip Watkins         50.00         0.00         50.00           Ms. Katy Helton         50.00         0.00         175.00           Ms. Lisa Hartman         20.00         0.00         496.36           MUS Fibernet         111.78         0.00         1,092.16           MUS Fibernet         0.00         0.00         688.30           Pam Velder         0.00         50.00         0.00           Pebbles McCoy         0.00         50.00         0.00           Petty Cash         713.89         570.32         6,990.09           Philadelphia Insurance Company         0.00         0.00         300.00           Porter's Tire Stores, Inc.         15.95         0.00         349.35           Postmaster General         0.00         0.00         98.00           Postmaster General         563.89         0.00         890.63           Price & Ramey Group         0.00         0.00         550.00           QuickBooks Payroll Service         5.25         0.00         490.23           Rachel Winstead         50.00         0.00         50.00           Rachel Wintstead         50.00         0.00         750.00           Rachel Whitaker         0.00         0				
Ms. Lisa Hartman Murrell Burglar Alarms Murrell Burglar Alarms MUS Fibernet Pam Velder Pam Velder Pebbles McCoy Petty Cash Philadeliphia Insurance Company Porter's Tire Stores, Inc. Postmaster General Price & Ramey Group QuickBooks Payroll Service Rachel Winstead Raceleen L Whitaker Revival Animal Health Ridgefield Animal Hospital Ridgefield Animal Hospital Rogersville Animal Hospital Sandra Dunn Scott Hayes Screen Designs				
Murrell Burglar Alarms         20.00         0.00         496.36           MUS Fibernet         111.78         0.00         1,092.16           Pam Velder         0.00         0.00         50.00         0.00           Pebbles McCoy         0.00         50.00         0.00           Petty Cash         713.89         570.32         6,990.09           Philadelphia Insurance Company         0.00         0.00         300.00           Porter's Tire Stores, Inc.         15.95         0.00         349.35           Postmaster General         0.00         0.00         98.00           Precision Automotive         563.89         0.00         890.63           Price & Ramey Group         0.00         0.00         550.00           QuickBooks Payroll Service         5.25         0.00         490.23           Rachel Winstead         0.00         0.00         50.00           Rachel Winstead         0.00         0.00         750.00           Randy Everhart         0.00         0.00         13.00           Revival Animal Health         549.99         0.00         2,605.12           Ridgefield Animal Hospital         0.00         0.00         75.80           Rogersville			0.00	175.00
MUS Fibernet         111.78         0.00         1,092.16           Pam Velder         0.00         0.00         688.30           Pebbles McCoy         0.00         50.00         0.00           Petty Cash         713.89         570.32         6,990.09           Philadelphia Insurance Company         0.00         0.00         300.00           Potter's Tire Stores, Inc.         15.95         0.00         349.35           Postmaster General         0.00         0.00         98.00           Precision Automotive         563.89         0.00         890.63           Price & Ramey Group         0.00         0.00         550.00           QuickBooks Payroll Service         5.25         0.00         490.23           Rachel Winstead         50.00         0.00         50.00           Rachel Wintaker         0.00         0.00         750.00           Randy Everhart         0.00         0.00         13.00           Revival Animal Health         549.99         0.00         2,605.12           Ridgefield Animal Hospital         0.00         0.00         75.80           Rogersville Animal Hospital         0.00         0.00         50.00           Samantha Gray <t< th=""><th></th><th>20.00</th><th>0.00</th><th></th></t<>		20.00	0.00	
Pam Velder         0.00         50.00         0.00           Pebbles McCoy         0.00         50.00         0.00           Petty Cash         713.89         570.32         6,990.09           Philadelphia Insurance Company         0.00         0.00         300.00           Porter's Tire Stores, Inc.         15.95         0.00         349.35           Postmaster General         0.00         0.00         890.63           Precision Automotive         563.89         0.00         890.63           Price & Ramey Group         0.00         0.00         550.00           QuickBooks Payroll Service         50.00         0.00         550.00           Rachel Winstead         50.00         0.00         50.00           Rachel Winstead         0.00         0.00         750.00           Raeleen L Whitaker         0.00         0.00         750.00           Randy Everhart         0.00         0.00         13.00           Revival Animal Health         549.99         0.00         2,605.12           Ridgefield Animal Hospital         0.00         0.00         75.80           Rogersville Animal Hospital         0.00         0.00         50.00           Samartha Gray	<del>_</del>			•
Petbles McCoy Petty Cash Philadelphia Insurance Company Porter's Tire Stores, Inc. Postmaster General Precision Automotive Price & Ramey Group QuickBooks Payroll Service Rachel Winstead Raeleen L Whitaker Randy Everhart Revival Animal Health Revival Animal Hospital Rix Copies Rogersville Animal Hospital Samantha Gray Sandra Dunn Scott Hayes Screen Designs  Postmaster Company Po.00	Pam Velder			
Petty Cash Philadelphia Insurance Company Philadelphia Insurance Company Porter's Tire Stores, Inc. Postmaster General Precision Automotive Price & Ramey Group QuickBooks Payroll Service Rachel Winstead Raeleen L Whitaker Randy Everhart Revival Animal Health Ridgefield Animal Hospital Rix Copies Rogersville Animal Hospital Samantha Gray Sandra Dunn Scott Hayes Screen Designs  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	· · · · · · · · · · · · · · · · · · ·			
Porter's Tire Stores, Inc.  Postmaster General Precision Automotive Price & Ramey Group QuickBooks Payroll Service Rachel Winstead Raeleen L Whitaker Randy Everhart Revival Animal Health Ridgefield Animal Hospital Rix Copies Rogersville Animal Hospital Samantha Gray Sandra Dunn Scott Hayes Screen Designs  15.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00				
Postmaster General         0.00         0.00         98.00           Precision Automotive         563.89         0.00         890.63           Price & Ramey Group         0.00         0.00         550.00           QuickBooks Payroll Service         5.25         0.00         490.23           Rachel Winstead         50.00         0.00         50.00           Raeleen L Whitaker         0.00         0.00         750.00           Randy Everhart         0.00         0.00         13.00           Revival Animal Health         549.99         0.00         2,605.12           Ridgefield Animal Hospital         0.00         0.00         1,022.00           Rix Copies         0.00         0.00         246.00           Rogersville Animal Hospital         0.00         0.00         50.00           Samantha Gray         0.00         0.00         50.00           Sandra Dunn         0.00         0.00         50.00           Screen Designs         0.00         42.00         507.00			0.00	349.35
Precision Automotive         563.89         0.00         890.63           Price & Ramey Group         0.00         0.00         550.00           QuickBooks Payroll Service         5.25         0.00         490.23           Rachel Winstead         50.00         0.00         50.00           Raeleen L Whitaker         0.00         0.00         750.00           Randy Everhart         0.00         0.00         13.00           Revival Animal Health         549.99         0.00         2,605.12           Ridgefield Animal Hospital         0.00         0.00         1,022.00           Rix Copies         0.00         0.00         246.00           Rogersville Animal Hospital         0.00         0.00         75.80           Samantha Gray         0.00         0.00         50.00           Sandra Dunn         0.00         0.00         50.00           Scott Hayes         0.00         42.00         507.00           Screen Designs         0.00         42.00         507.00	, , , , , , , , , , , , , , , , , , , ,			
Price & Ramey Group         5.25         0.00         490.23           QuickBooks Payroll Service         50.00         0.00         50.00           Rachel Winstead         0.00         0.00         750.00           Raeleen L Whitaker         0.00         0.00         13.00           Randy Everhart         549.99         0.00         2,605.12           Revival Animal Health         549.99         0.00         1,022.00           Ridgefield Animal Hospital         0.00         0.00         246.00           Rix Copies         0.00         0.00         75.80           Rogersville Animal Hospital         0.00         0.00         50.00           Samantha Gray         0.00         0.00         50.00           Sandra Dunn         0.00         0.00         50.00           Scott Hayes         0.00         42.00         507.00           Screen Designs         0.00         42.00         507.00	Precision Automotive			
QuickBooks Payroll Service         50.00         0.00         50.00           Rachel Winstead         0.00         0.00         750.00           Raeleen L Whitaker         0.00         0.00         13.00           Randy Everhart         549.99         0.00         2,605.12           Revival Animal Health         549.99         0.00         1,022.00           Ridgefield Animal Hospital         0.00         0.00         246.00           Rogersville Animal Hospital         0.00         0.00         75.80           Samantha Gray         0.00         0.00         50.00           Sandra Dunn         0.00         0.00         50.00           Scott Hayes         0.00         42.00         507.00           Screen Designs         0.00         42.00         507.00				
Rachel Wilstead Raeleen L Whitaker Randy Everhart Revival Animal Health Ridgefield Animal Hospital Rix Copies Rogersville Animal Hospital Samantha Gray Sandra Dunn Scott Hayes Screen Designs  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	•			
Randy Everhart         0.00         0.00         13.00           Revival Animal Health         549.99         0.00         2,605.12           Ridgefield Animal Hospital         0.00         0.00         1,022.00           Rix Copies         0.00         0.00         246.00           Rogersville Animal Hospital         0.00         0.00         50.00           Samantha Gray         0.00         0.00         50.00           Sandra Dunn         0.00         0.00         50.00           Scott Hayes         0.00         42.00         507.00           Screen Designs         0.00         0.00         50.00				
Revival Animal Health         549.99         0.00         2,003.12           Ridgefield Animal Hospital         0.00         0.00         1,022.00           Rix Copies         0.00         0.00         246.00           Rogersville Animal Hospital         0.00         0.00         50.00           Samantha Gray         0.00         0.00         50.00           Sandra Dunn         0.00         0.00         50.00           Scott Hayes         0.00         42.00         507.00           Screen Designs         0.00         0.00         50.00		0.00		
Ridgefield Animal Hospital   0.00   0.00   246.00     Rix Copies   0.00   0.00   75.80     Rogersville Animal Hospital   0.00   0.00   50.00     Samantha Gray   0.00   0.00   50.00     Sandra Dunn   0.00   0.00   50.00     Scott Hayes   0.00   42.00   507.00     Screen Designs   0.00   0.00   50.00     Sp. 00   50.00     Sp. 00   50.00   50.				
Rix Copies   0.00   0.00   75.80				
Rogersville Animal Hospital   0.00   0.00   50.00   Samantha Gray   0.00   0.00   50.00   Sandra Dunn   0.00   0.00   50.00   Scott Hayes   0.00   42.00   507.00   Screen Designs   0.00   42.00   507.00   50.00				
Samantna Gray         0.00         0.00         50.00           Sandra Dunn         0.00         0.00         50.00           Scott Hayes         0.00         42.00         507.00           Screen Designs         0.00         42.00         50.00				
Scott Hayes         0.00         0.00         50.00           Screen Designs         0.00         42.00         507.00           50.00         50.00         50.00         50.00	· · · · · · · · · · · · · · · · · · ·		0.00	
Screen Designs 0.00 42.00 507.00 50.00 50.00				
Shannon Nuttall 0.00 0.00 50.00				
	Shannon Nuttall	0.00	0.00	50.00

### Morristown-Hamblen Humane Society, Inc. Expenses by Vendor Summary April 2018

	Apr 18	Apr 17	Jul '17 - Apr 18
Charam Lava	0.00	0.00	5,000.00
Sharon Love Shawn Brooks	0.00	0.00	50.00
Sheila, Jackson	0.00	0.00	109.74
Shelter Planners of America	0.00	0.00	1,925.00
Slimware Holdings	0.00	0.00	29.97
Southern Care Veterinary Hospital	295.00	0.00	6,673.77
southern Global Refrigeration	0.00	0.00	469.41
Specialties, Inc	0.00	0.00	267.43
State of Tennessee	0.00	0.00	482.26
State of Termessee, Corporate Filings	0.00	0.00	20.95
Stericycle, Inc.	83.14	79.33	797.11
Tabitha Shelley	0.00	0.00	50.00
Tammy Degregoio	0.00	0.00	50.00
The Argos Group	323.00	0.00	2,243.00
The Mail Station	86.20	0.00	180.20
Tim Schneider	0.00	0.00	50.00
Tina Cook	0.00	0.00	85.00
Tina Grooms	0.00	0.00	50.00
Tina Parks	50.00	0.00	50.00
Tina Pugh	0.00	0.00	50.00
TN Department of Labor & Workforce Develo	0.00	190.31	278.64
Tractor Supply Credit Plan	363.19	175.92	2,059.36
Travis &/or Jessica Anders	0.00	50.00	0.00
Tri-County Animal Clinic	0.00	0.00	35.00
	0.00	0.00	50.00
Tyler & Chasli Keister Uline	0.00	0.00	255.09
Volunteer Party Rental	0.00	0.00	50.00
Vortech Pharmaceuticals LTD	0.00	0.00	680.93
Wal-Mart Community	774.17	326.13	7,815.19
Waste Industries	173.17	160.35	1,667.60
	0.00	0.00	23.64
Wayman Skelton Wayne R. Stambaugh, ATTY.	494,50	60.00	874.50
	50.00	0.00	50.00
Wendi Whitlock	0.00	0.00	50.00
Wendy Daniels	0.00	155.00	670.00
White Pine Veterinary Practice Wimberly Lawson Wright Daves & Jones, PLL	0.00	0.00	3,716.97
Zoetis	0.00	514.15	10,785.87
TOTAL	11,653.55	7,996.88	181,855.15



#### HAMBLEN COUNTY, TENNESSEE

#### OFFICE OF COUNTY MAYOR

#### LONGEVITY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON

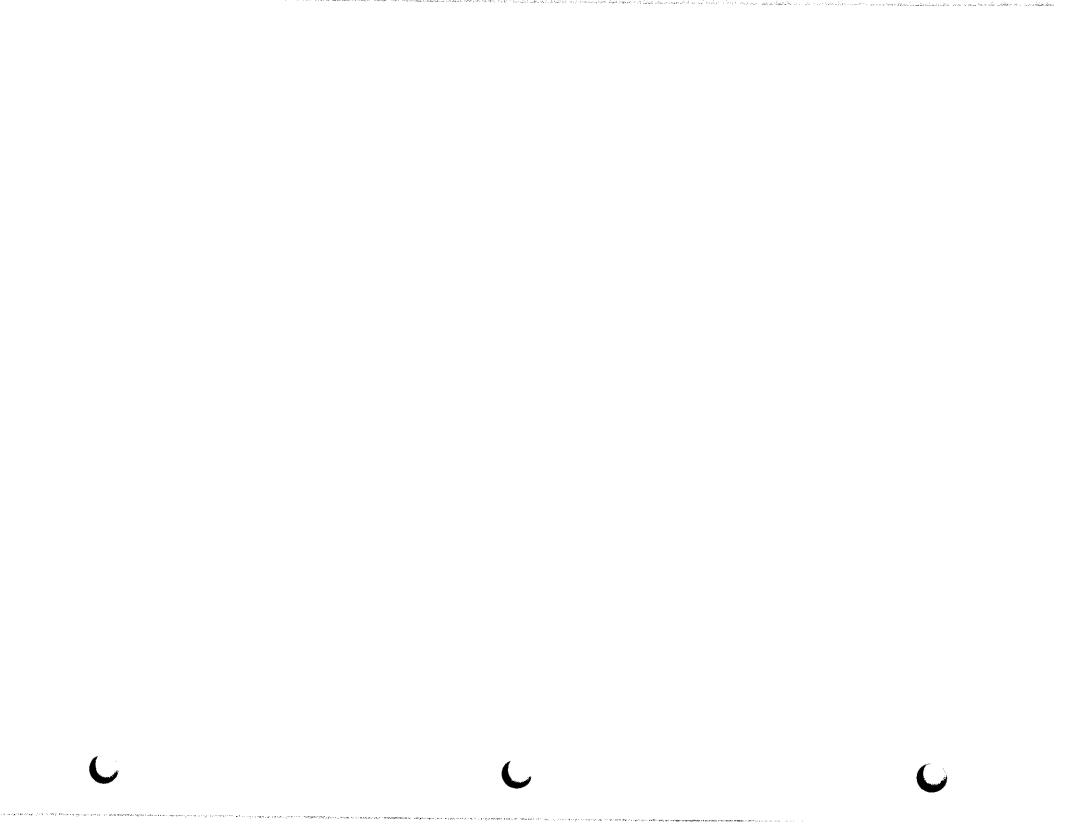


**LONGEVITY** 

			Years of		
Last Name	e First Name		Service	Amou	nt
Rouse	David	5/20/2013	5	<b>\$</b> 375.	00
Witt	Ronnie	6/2/2015	3	\$ 225.	00

#### **MILITARY**

			Years of	
Last Name	First Name	Military	Service	Amount
	Frederick		4 Years	\$ 350.00



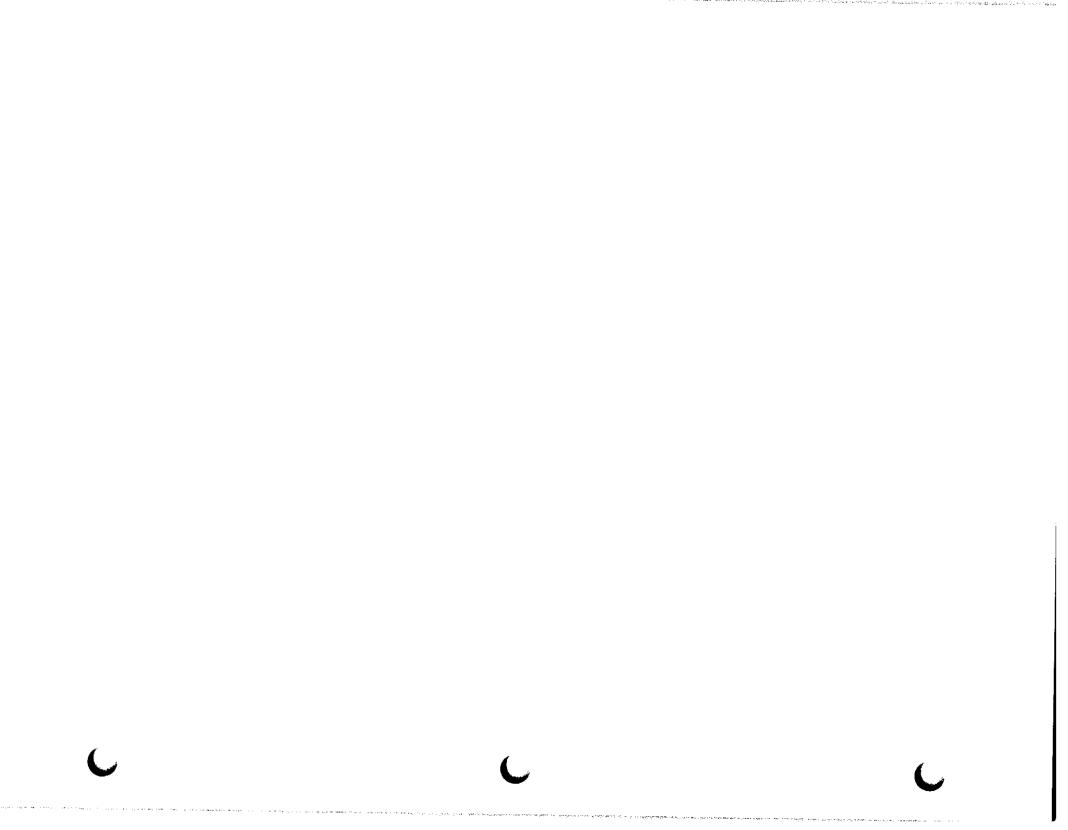
#### REGULAR CALENDAR ITEMS

Motion by Herbert Harville, seconded by Randy DeBord to approve the regular calendar items.

YES	STATE OF THE STATE	
YES	T. Ward	YES
	J. Smyth	YES
(2) YES	T. Goins	YES
YES	T. Doty	YES
(M) YES	Chair L. Jarvis	YES
YES	VChair H. Shipley	YES
YES		
**	(2) YES YES (M) YES	J. Smyth  (2) YES  T. Goins  T. Doty  (M) YES  Chair L. Jarvis  YES  VChair H. Shipley

	and the state of t
was consisted a manager to the manager of the consistency of the consi	Y TORING THIS STATE AT A CONTRACT PRINTING AND A CONTR
	The international and the international and

rder#	Vote	ltem				
1		Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis)				
		a. Employee Years of Service				
2		Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)				
	<u> </u>	RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman)				
3		- 1 1 10 24 by Amandaho Zoning Man of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 050				
		Parcels 069.07, 3994 S. Davy Crockett Parkway, Morristown, TN,37813 from A-1 to C-1.				
		CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)				
4		Rezoning Resolution Vote (Commission Chairman)				
•	Vote					
		Calendar and Rules Committee Report (Chairman Herbert Harville)				
	Vote	a. Approval of Consent Calendar Items				
	Vote	b. Approval of Regular Calendar Items				
6		Approval of Consent Calendar (Commission Chairman Louis "Doe" Jarvis)				
U	Vote	a. Consent Calendar				
7	<u> </u>	Finance Committee (Chairman Randy DeBord)				
,	Vote	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	Vote	b. Resolution 18-20 to Waive the County Motor Vehicle Tax for Volunteer Firefighters and Rescue Squad				
	****	Personnel (1st Reading)				
	Vote	to the Tennessee Department of Transportation and Hamblen County				
	Vote	Government (Flashing Beacons at Union Heights Elementary School)				
ý	Vote	1				
	Vote	Government (Flashing Beacons at Union Heights Elementary School)				
	Vote					
	Vote	the second of the second of Madular Classrooms				
	Vote	g. Budget Amendments				
	Vote	I. Fund #101 General Fund Various (#1)				
	Vote	II. Fund #101 General Fund Various (#2)				
	Vote	III. Fund #101 Archives \$34				
	Vote	IV. Fund #101 Civil Defense \$350				
	Vote	V. Fund #101 Other Public Safety \$800				
	Vote	VI. Fund #116 Sanitation \$26,700				
	Vote	VII. Fund #116 Sanitation \$23,700				
	Vote	VIII. Fund #116 Sanitation \$30,000				
	Vote	IX. Fund #122 Drug Enforcement \$5,510				
	Vote	X. Fund #131 Highway Department \$39,000				
	Vote	XI. Fund #131 Highway Department \$20,912				
	Vote	XII. Fund #131 Highway Department \$6,300				
	Vote	XIII. Fund #131 Highway Department \$3,000				
	Vote	XIV. Fund #131 Highway Department \$710				
	Vote	XV. Fund #151 General Debt Service \$56,540				
	Vote	XVI. Hamblen County Board of Education Amendment #4 \$25,600				
	Vote	XVII. Hamblen County Board of Education Amendment #5 \$25,060				
. 8	+ -	Public Services (Chairman Hubert Davis)				
	Vote	Toppossoo and Comcast of Kentucky/Tennessee/Virginia, LLC				
	VULC	b. Surplus of Equipment from County Clerk's Office				



#### **REGULAR CALENDAR – continued**

9	Vote	Budget Committee (Chairman Louis "Doe" Jarvis)  a. Resolution 18-19 Joint Resolution to approve a Nonrecurring (One-Time) Appropriation for Fiscal Year 2019 to Fund Nonrecurring At-Risk School Level Personnel and School Busses
10		Public Comment – General (Commission Chairman Louis "Doe" Jarvis)
11		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Louis "Doe" Jarvis)  a. Special Called Commission Meeting: 6/28/18 @ 5:00 p.m. at Courthouse Large Courtroom  b. July Committee Meetings: 7/9/18 @ 11:30 a.m. at Health Department Conference Room  c. July County Commission Meeting: 7/19/18 @ 5 p.m. at Courthouse Large Courtroom
12		Adjournment (Commission Chairman Louis "Doe" Jarvis)

Thursday, June 21, 2018

	and the second of the control of the second	" suit activitude "
		i
		- 1
		- 1
		1
		ı
		1
		ı
	1	
the contraction of the contracti	The factor is a great water with a great great and a subsequent production of the control of the	J
	The state of the s	-

#### **CONSENT CALENDAR**

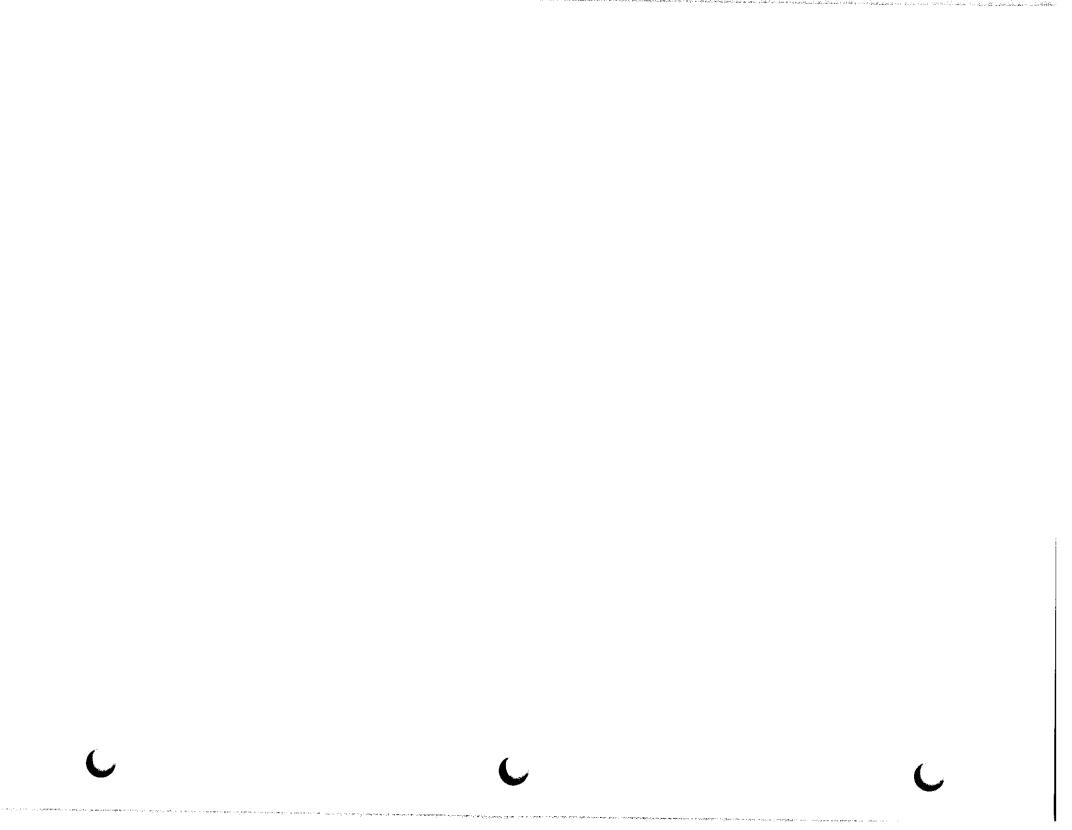
Motion by Rick Eldridge, seconded by Herbert Harville to approve the consent calendar.

(M) YES		
YES	T. Ward	YES
	J. Smyth	YES
YES	T. Goins	YES
YES	T. Doty	YES
(2) YES	Chair L. Jarvis	YES
YES	VChair H. Shipley	YES
YES		
	YES YES (2) YES YES	YES  T. Ward  J. Smyth  T. Goins  T. Doty  (2) YES  Chair L. Jarvis  YES  VChair H. Shipley

				A CONTRACTOR OF THE PROPERTY O	P. Co. Land Company Community Co.
and the state of t	entrologiste program and program of the first in the second state of the first of the second	(i) mily konstruors memmengo, anga makamengangan di alamah kenologi kanadah oleh dipenggan genarati kenalah ke			
		and the state and the state of	excession as the middle to the part of minutes between the countries and state of the state of t	Color of the first and the control of the same of the	

der#	Item	Placed From
1	Approval of the Previous Month's Minutes – May 24, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – May 2018	Finance Committee
4	Planning Commission Building Permit Log – May 2018	Finance Committee
5	County Attorney Invoices – May 2018	Finance Committee
6	Coroner's Monthly Report – May 2018	Finance Committee
7	Hamblen County Board of Education 3 <sup>rd</sup> Quarter Expenditure Report	Finance Committee
8	Budget Amendments Approved by the County Mayor  a. Fund #101 Civil Defense \$300  b. Fund #101 Data Processing \$9,259  c. Fund #101 Election Commission \$2,500  d. Fund #101 Election Commission \$500  e. Fund #101 Jail \$4,150  f. Fund #101 Juvenile Court \$1,000  g. Fund #101 Property Assessor \$500  h. Fund #101 Property Assessor/Reappraisal Program \$2,000  i. Fund #101 Sheriff's Department \$500  j. Fund #101 Trustee \$2,103.08  k. Fund #116 Sanitation \$460  l. Fund # 131 Highway Department \$5,000	Finance Committee
9	Morristown Hamblen Humane Society - Reports	Public Services Committee
10	Longevity/Military Pay Submission	Personnel Committee

Thursday, June 21, 2018



#### MONTHLY CHECK APPROVAL

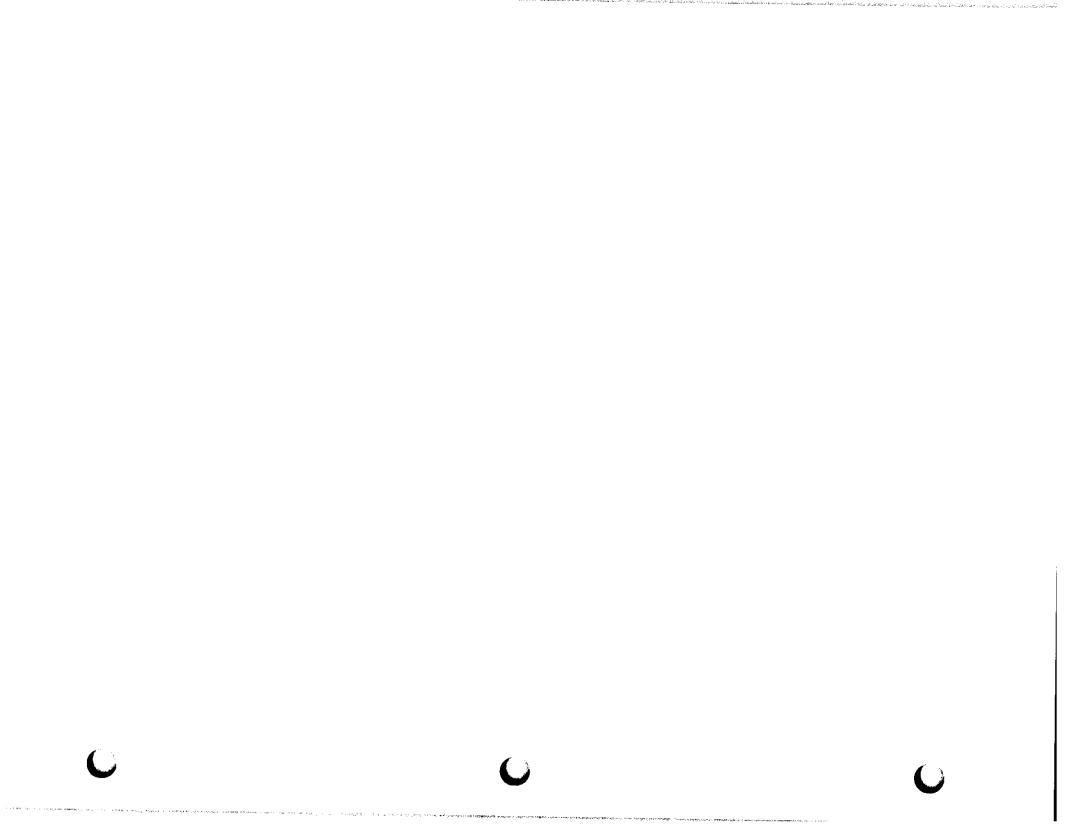
Motion by Randy DeBord, seconded by Rick Eldgridge to approve the May 2018 monthly checks submitted by the County Mayor's office.

(2) YES	u de la companya della companya della companya de la companya dell	्रो स्टब्स्टिस्ट्रिके विकास स
YES	T. Ward	YES
ADSCT	J. Smyth	YES
(M) YES	T. Goins	YES
YES	T. Doty	YES
YES	Chair L. Jarvis	YES
YES	VChair H. Shipley	YES
YES		
	YES  YES  YES  YES	YES  T. Ward  J. Smyth  (M) YES  T. Goins  T. Doty  YES  Chair L. Jarvis  YES  VChair H. Shipley

	The state of the s
	i
" (direction regions) is the second	
	to the property of the property and the property of the proper
	The state of the s



	.,	Tana ii(101)						Amount Paid
ACCT	OBJ	NAME	DATE	Check Nbr	Description		<del></del>	6,000.00
51100	399	Other Contracted Services	2018-05-31	1010260884	Usi Consulting Group Inc			315.00
51100	435	Office Supplies	2018-05-31	1010260858	Evans Office Supply Co			49.84
51100	599	Other Charges	2018-05-03	1010260579	Verizon Wireless			34.00
51100	599	Other Charges	2018-05-24	1010260826	Suntrust Bankcard, NA			49.84
51100	599	Other Charges	2018-05-31	1010260886	Verizon Wireless	Takalı		6,448.68
51100		County Commission			***************************************	Total:	5	0,440.00
		O visitation	2018-05-03	1010260579	Verizon Wireless			74.81
51300	307	Communication	2018-05-10	1010260584	AT&T			90.00
51300	307	Communication	2018-05-10	1010260590	Century Link/Business Services			39.10
51300	307	Communication	2018-05-31	1010260886	Verizon Wireless			74.81
51300	307	Communication	2018-05-24	1010260803	Canon Solutions America, Inc			227.87
51300	351	Rentals	2018-05-03	1010260522	Brittain, William H			51.70
51300	355	Travel	2018-05-17	1010260765	Fuelman			22.29
51300	355	Travel	2018-05-31	1010260858	Evans Office Supply Co			953.39
51300	435	Office Supplies	2018-05-10	1010260592	Citizen Tribune			59.16
51300	599	Other Charges	2018-05-10	1010260600	English Mountain Spring Water			20.00
51300	599	Other Charges	2018-05-10	1010260605	Food City			24.27
51300	599	Other Charges	2018-05-17	1010260752	Blossom Shop, The			90.00
51300	599	Other Charges	2018-05-24	1010260802				50.00
51300	599	Other Charges	2018-05-24	1010260826	The state of the s			34.00
51300	599	Other Charges  County Mayor/Executive				Total:	14	1,811.40
51300		County Mayor/Executive	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					407.50
51400	331	Legal Services	2018-05-10	1010260589	Capps, Cantwell, Capps & Byrd			487.50
51400	331	Legal Services	2018-05-10	1010260626	Taylor Law Firm		_	234.00
51400		County Attorney				Total:	2	721.50
31700		County, Marine,						125.00
51500	193	Election Worker	2018-05-10	1010260633				125.00
51500	193	Election Worker	2018-05-10	1010260634				125.00
51500	193	Election Worker	2018-05-10	1010260635				125.00
51500	193	Election Worker	2018-05-10	1010260636	, -			125.00
51500	193	Election Worker	2018-05-10	1010260637	<u> </u>			125.00
51500	193	Election Worker	2018-05-10	1010260638				125.00
51500	193	Election Worker	2018-05-10	1010260639				125.00
51500	193	Election Worker	2018-05-10	1010260640	•			125.00
51500	193	Election Worker	2018-05-10	1010260641				50.00
51500	193	Election Worker	2018-05-10	1010260642				155.00
51500	193	Election Worker	2018-05-10	1010260643				125.00
51500	193	Election Worker	2018-05-10	1010260644				125.00
51500	193	Election Worker	2018-05-10	1010260645				125.00
51500	193	Election Worker	2018-05-10	1010260646	•			125.00
51500	193	Election Worker	2018-05-10	1010260647				125.00
51500		Élection Worker 191	2018-05-10	1010260648	COLE, GINGER F		Return to Regul Jt	ar Calendar ine 21, 2018



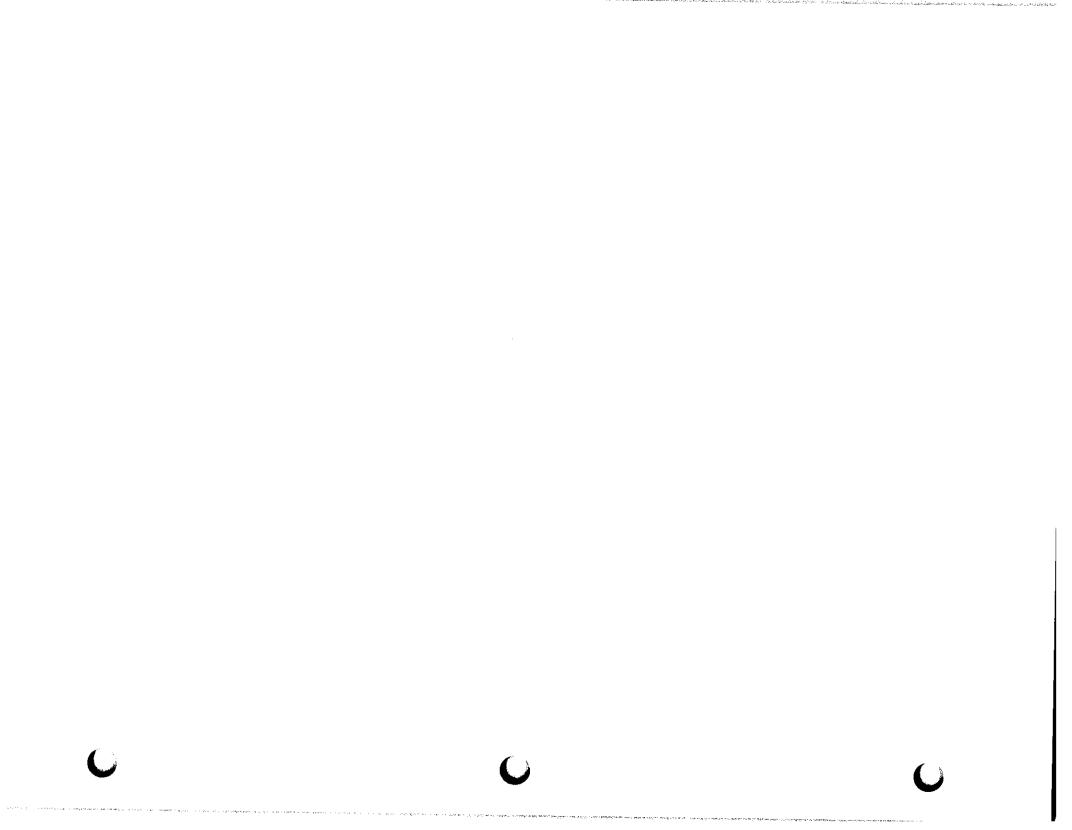


Fund: 10	1 Gent	-una #(101)				
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2018-05-10	1010260649	COMBS, PAULA B	125.00 125.00
51500	193	Election Worker	2018-05-10	1010260650	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2018-05-10	1010260651	Cook, Betty	125.00
51500	193	Election Worker	2018-05-10	1010260652	Cook, Charlotte	155.00
51500	193	Election Worker	2018-05-10	1010260653	CRAWFORD, BARBARA R	125.00
51500	193	Election Worker	2018-05-10	1010260654	CROSS, CLIFFORD E	155.00
51500	193	Election Worker	2018-05-10	1010260655	CULLIP, CARLA S	125.00
51500	193	Election Worker	2018-05-10	1010260656	DAMON, JOYCE A	125.00
51500	193	Election Worker	2018-05-10	1010260657	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2018-05-10	1010260658	DAVIS, KATHERINE A	125.00
51500	193	Election Worker	2018-05-10	1010260659	DENISE PRICE, GEORGIA EMORY	50.00
51500	193	Election Worker	2018-05-10	1010260660	Dixon, Jason	125.00
51500	193	Election Worker	2018-05-10	1010260661	Dixon, Margaret	125.00
51500	193	Election Worker	2018-05-10	1010260662	DOVER, SONDA M	125.00
51500	193	Election Worker	2018-05-10	1010260663	DREHÉR, ERIC F	
51500	193	Election Worker	2018-05-10	1010260664	Edmonds, Mitzi	125.00
51500	193	Election Worker	2018-05-10	1010260665	EPPS, JACKIE P	125.00
51500	193	Election Worker	2018-05-10	1010260666	ETTER, JANICE L	125.00
51500	193	Election Worker	2018-05-10	1010260667	EVANS, C DWAINE	125.00
51500	193	Election Worker	2018-05-10	1010260668	GARRISON, RANDY	50.00
		Election Worker	2018-05-10	1010260669	GATES, BONNIE F	125.00
51500	193	Election Worker	2018-05-10	1010260670	GILBERT, MARY	50.00
51500	193	Election Worker	2018-05-10	1010260671	GILBERT, SANDY	50.00
51500	193	Election Worker	2018-05-10	1010260672	GIVENS, L SUE	125.00
51500	193	Election Worker	2018-05-10	1010260673	Goan, Nancy	125.00
51500	193	Election Worker	2018-05-10	1010260674	Graves, Doris L	125.00
51500	193		2018-05-10	1010260675	GREENE, PHILIP C	155.00
51500	193	Election Worker Election Worker	2018-05-10		GREENE, SUSAN H	125.00
51500	193	Election Worker	2018-05-10	1010260677	GUTHRIE, EDDIE R	125.00
51500	193		2018-05-10	1010260678		155.00
51500	193	Election Worker	2018-05-10	1010260679		155.00
51500	193	Election Worker	2018-05-10	1010260680		125.00
51500	193	Election Worker	2018-05-10	1010260681		125.00
51500	193	Election Worker	2018-05-10	1010260682		125.00
51500	193	Election Worker	2018-05-10	1010260683		<b>125</b> .00
51500	193	Election Worker	2018-05-10	1010260684	•	125.00
51500	193	Election Worker	2018-05-10	1010260685		125.00
51500	193	Election Worker	2018-05-10	1010260686		155.00
51500	193	Election Worker	2018-05-10	1010260687		50.00
51500	193	Election Worker	2018-05-10	1010260688		155.00
51500	193	Election Worker	2018-05-10	1010260689		125.00
51500	193	Election Worker	2018-05-10	1010260690		155.00
51500	193	Election Worker	2018-05-10	1010260691		125.00
51500	193	Election Worker 192	2010-03-10	1010200001	11000, 1111111	Return to Regular Calendar June 21, 2018

and the second s
•
i
j
i
-
and administrative of the extension for the entire of the

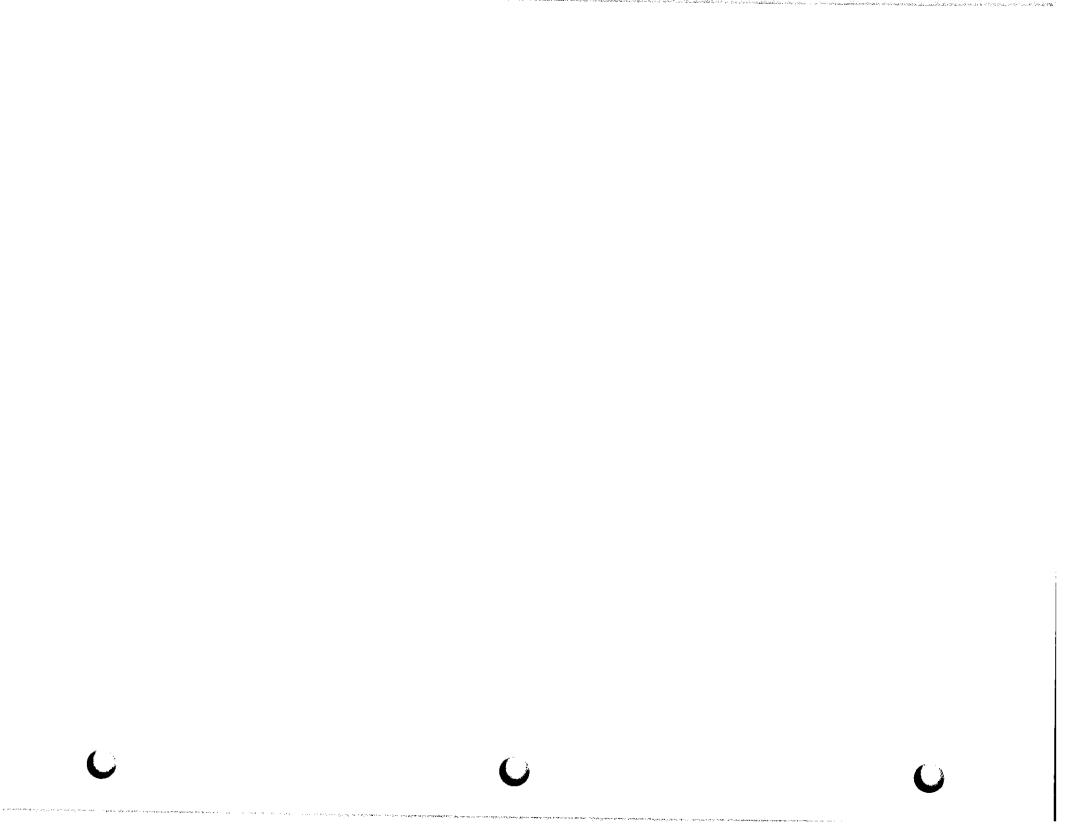


ACCT	OBJ	NAME	DATE CHECK No. Description	nt Paid
51500	193	Election Worker	2018-05-10 1010260692 Hux. William	125.00
51500	193	Election Worker	2018-05-10 1010260693 Inman, Verna M	125.00
51500	193	Election Worker	2018-05-10 1010260694 JACKSON, KATHY ANN	125.00
51500	193	Election Worker	2018-05-10 1010260695 JOHNSON, MICHELLE	50.00
51500	193	Election Worker	2018-05-10 1010260696 KANIPE, DONNA D	125.00
51500	193	Election Worker	2018-05-10 1010260697 KILBY, NICHOLAS K	125.00
51500	193	Election Worker	2018-05-10 1010260698 KILLIAN, EDNA R	125.00
51500	193	Election Worker	2018-05-10 1010260699 LAMB, WILLIAM	50.00
51500	193	Election Worker	2018-05-10 1010260700 LEWIS, DORIS	50.00
51500	193	Election Worker	2018-05-10 1010260701 LOGAN, DIANA M	125.00
51500		Election Worker	2018-05-10 1010260702 LOWE, LINDA L	125.00
51500	193	Election Worker	2018-05-10 1010260703 MAHAN, VICKI M	125.00
	193	Election Worker	2018-05-10 1010260704 MARSHALL, DAVID R	125.00
51500	193	Election Worker	2018-05-10 1010260705 MATTHEWS, LISA M	125.00
51500	193	Election Worker	2018-05-10 1010260706 MEHAFFEY, JOE H	125.00
51500	193	Election Worker	2018-05-10 1010260707 NEILL, ELIZABETH A	125.00
51500	193		2018-05-10 1010260708 NEWMAN, LYNN P	125.00
51500	193	Election Worker	2018-05-10 1010260709 PAGE, JIMMY R	125.00
51500	193	Election Worker	2018-05-10 1010260710 PETERSON, CAROL W	125.00
51500	193	Election Worker	2018-05-10 1010260711 PHILLIPS, SHIRLEY A	125.00
51500	193	Election Worker	2018-05-10 1010260712 PIGMON, PATRICIA W	125.00
51500	193	Election Worker	2018-05-10 1010260713 Porter, Linda	155.00
51500	193	Election Worker	2018-05-10 1010260714 PURKEY, BETTY S	125.00
51500	193	Election Worker	2018-05-10 1010260715 REEL, REBECCA H	125.00
51500	193	Election Worker	2018-05-10 1010260716 REMIS, LOIS P	125.00
51500	193	Election Worker	2018-05-10 1010260717 ROBERTSON, BOB	50.00
51500	193	Election Worker	2018-05-10 1010260718 Robeson, Janet S	125.00
51500	193	Election Worker		155.00
51500	193	Election Worker		50.00
51500	193	Election Worker	·	50.00
51500	193	Election Worker		155.00
51500	193	Election Worker		125.00
51500	193	Election Worker		125.00
51500	193	Election Worker	2018-05-10 1010260724 SHAW, CAROLYN C	155.00
51500	193	Election Worker	2018-05-10 1010260725 SHEPARD, JERRY L	50.00
51500	193	Election Worker	2018-05-10 1010260726 SIZEMORE, DARRELL	125.00
51500	193	Election Worker	2018-05-10 1010260727 Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2018-05-10 1010260728 SNODGRASS, ANGELA G	155.00
51500	193	Election Worker	2018-05-10 1010260729 SNOWDEN, WILLIAM S	155.00
51500	193	Election Worker	2018-05-10 1010260730 STEADMAN, GEORGE F	125.00
51500	193	Election Worker	2018-05-10 1010260731 STEPHENSON, BENJAMIN ALEXANDER	125.00
51500	193	Election Worker	2018-05-10 1010260732 Stephenson, Joyce	125.00
51500	193	Election Worker	2018-05-10 1010260733 STOCKTON, RICHARD M	125.00
51500	193	Election Worker	2018-05-10 1010260734 Stubblefield, Florence Return to Regular Calendar	120.00
	1	93	June 21, 2018	



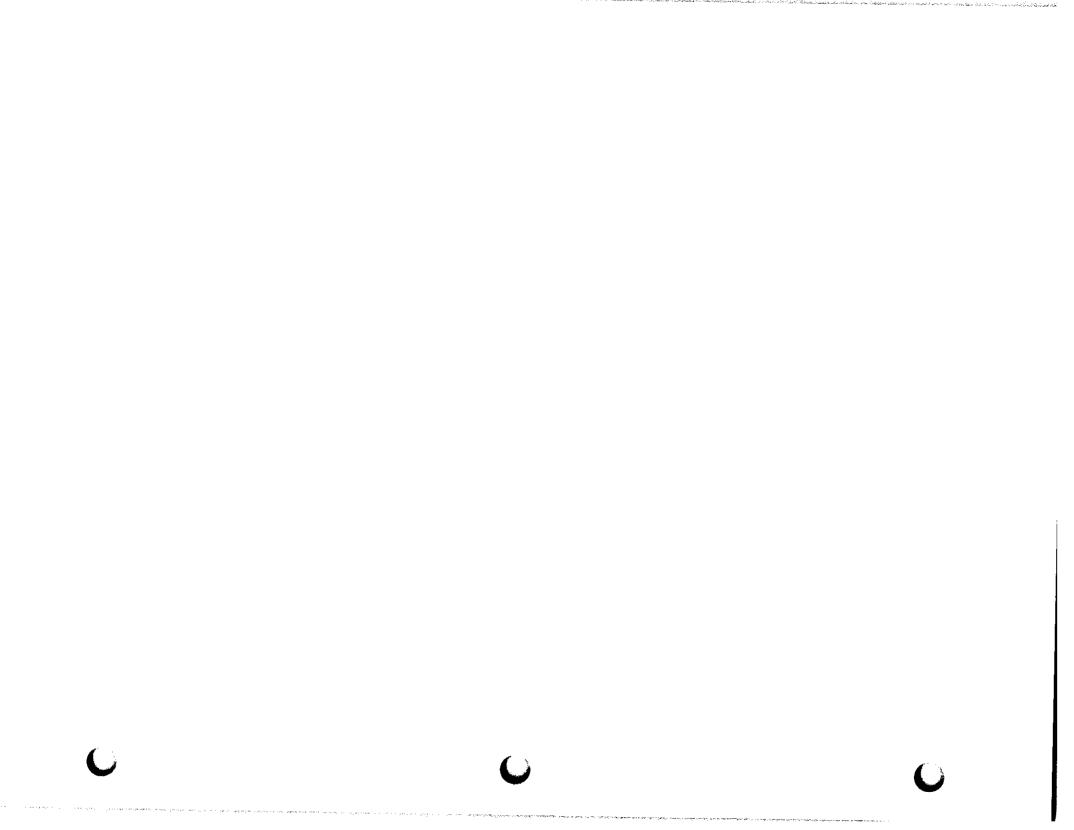


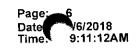
ACCT	OBJ	NAME	DATE	Check Nbr	Description	. <u>.</u> .	Am	ount Paid
51500	193	Election Worker	2018-05-10	1010260735	SWANN, ROBERT K			155.00
51500	193	Election Worker	2018-05-10	1010260736	Talley, Betty			50.00
51500	193	Election Worker	2018-05-10	1010260737	TALLEY, VERNELL L			125.00
51500	193	Election Worker	2018-05-10	1010260738	TAYLOR, CHRISTOPHER S			125.00
51500	193	Election Worker	2018-05-10	1010260739	THOMAS, BRENDA B			125.00
51500	193	Election Worker	2018-05-10	1010260740	THOMAS, RITA E			125.00
51500	193	Election Worker	2018-05-10	1010260741	THOMPSON, DONNA NOE			125.00
51500	193	Election Worker	2018-05-10	1010260742	THOMPSON, ROSALIND RM			125.00
51500	193	Election Worker	2018-05-10	1010260743	WEBB, EDITH O			125.00
51500	193	Election Worker	2018-05-10	1010260744	WHEELER, SHEILA M			125.00
51500	193	Election Worker	2018-05-10	1010260745	WHITE, CAROL J			125.00
51500	193	Election Worker	2018-05-10	1010260746	WILCOX, DEBRA J			125.00
51500	193	Election Worker	2018-05-10	1010260747	Wilkerson, Ralph W, JR			155.00
51500	193	Election Worker	2018-05-10	1010260748	WOLFE, CHRIS D			155.00
51500	193	Election Worker	2018-05-24	1010260800	ARMSTRONG, CONNIE			50.00
51500	307	Communication	2018-05-10	1010260584	AT&T			18.84
51500	307	Communication	2018-05-10	1010260590	Century Link/Business Services			4.09
51500	312	Contracts With Private Agencies	2018-05-10	1010260586	Brotherton, Landree			1,590.00
51500	312	Contracts With Private Agencies	2018-05-10	1010260611	Leonard, Stewart C			1,590.00
51500	312	Contracts With Private Agencies	2018-05-10	1010260615	Microvote Corporation			4,700.00
51500	332	Legal Notices, Recording And Court Costs	2018-05-10	1010260592	Citizen Tribune			3,800.34
51500	334	Maintenance Agreements	2018-05-10	1010260599	EasyVote Solutions LLC			2,500.00
51500	334	Maintenance Agreements	2018-05-17	1010260771	KNOWINK, LLC			2,500.00
51500	354 351	Rentals	2018-05-10	1010260588	Canon Solutions America, Inc			117.42
51500	355	Travel	2018-05-10		Sheraton Music City Hotel			-2,128.80
51500	355	Travel	2018-05-10	1010260621	Sheraton Music City Hotel			2,128.80
51500	355 355	Travel	2018-05-24	1010260824	Sheraton Music City Hotel			1,596.60
51500	435	Office Supplies	2018-05-10	1010260600	English Mountain Spring Water			10.00
51500	435	Office Supplies	2018-05-31	1010260858	Evans Office Supply Co			629.83
		Election Commission			***************************************	Total:	131	33,097.12
51500		Election Commission						
51600	307	Communication	2018-05-10	1010260590	Century Link/Business Services			1.63
51600	435	Office Supplies	2018-05-10	1010260595	County Record Services			5,580.00
51600	709	Data Processing Equipment	2018-05-10	1010260587	Business Information Systems			1,275.65
51600	709	Data Processing Equipment	2018-05-17	1010260753	Business Information Systems			360.00
51600	709	Data Processing Equipment	2018-05-31	1010260853	Business Information Systems			17.50
51600	709	Data Processing Equipment	2018-05-31	1010260858	Evans Office Supply Co			492.96
		Register Of Deeds			***************************************	Total:	6	7,727.74
51600	*****	Register Or Doods						100.00
51720	307	Communication	2018-05-03	1010260579				109.68
51720	307	Communication	2018-05-10	1010260590	Century Link/Business Services			6.64
51720	307	Communication	2018-05-31	1010260886				109.68
51720	320 1		2018-05-10	1010260623	Strate Insurance Group		Return to Regular Calendar June 21, 2018	50.00



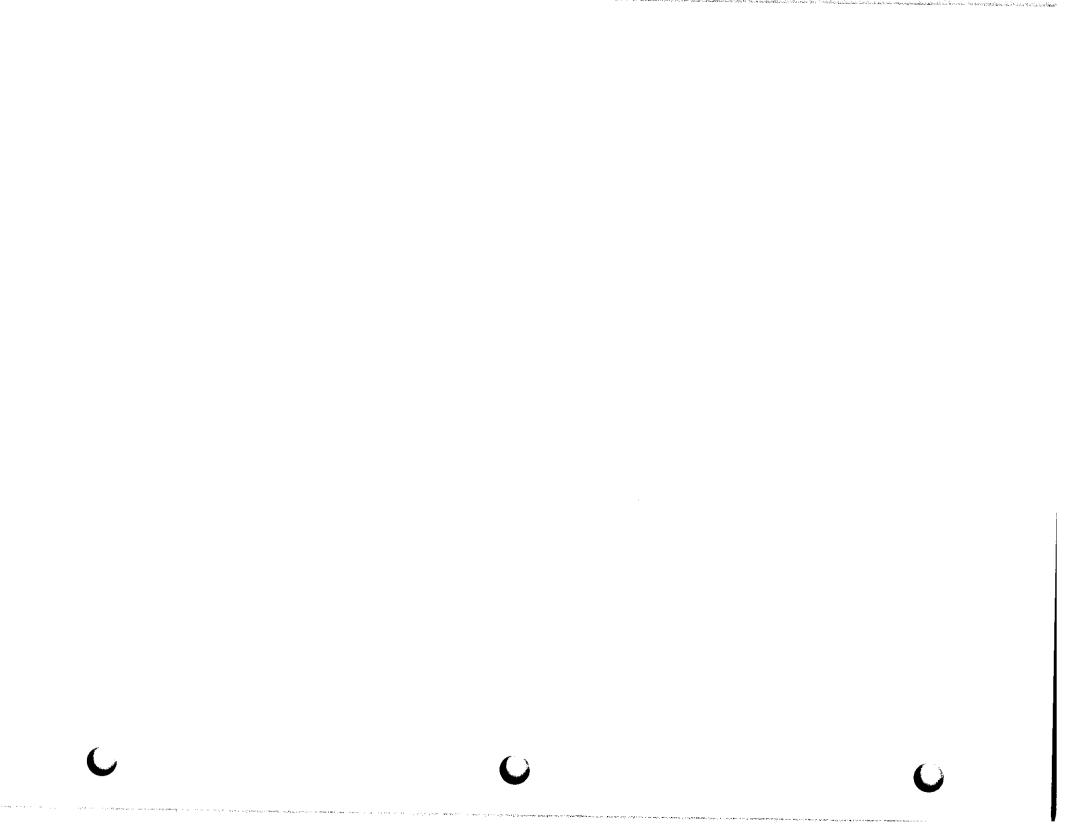


ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amo	unt Paid
		Legal Services	2018-05-10	1010260589	Capps, Cantwell, Capps & Byrd		405.00
51720	331	Legal Notices, Recording And Court Costs	2018-05-10	1010260592	Citizen Tribune		41.82
51720	332	Maintenance And Repair Services - Vehicles	2018-05-10	1010260620	Porter's Tire Store		33.49
51720	338	Maintenance And Repair Services - Vehicles	2018-05-10	1010260631	Ultimate Shine 3 Minute Express Car Wash		30.00
51720	338		2018-05-10	1010260588	Canon Solutions America, Inc		98.75
51720	351	Rentals Gasoline	2018-05-17	1010260765	Fuelman		75.85
51720	425	Office Supplies	2018-05-31	1010260864	Home Depot Credit Services		39.90
51720	435	In Service/Staff Development	2018-05-24	1010260826	Suntrust Bankcard, NA		418.00
51720	524	Planning			Total	12	1,418.81
51720	******	rianning					234.95
51810	307	Communication	2018-05-03	1010260579	Verizon Wireless		811.19
51810	307	Communication	2018-05-10	1010260584	AT&T		
51810	307	Communication	2018-05-10	1010260585	AT&T		653.36
51810	307	Communication	2018-05-31	1010260886	Verizon Wireless		234.95 60.00
51810	334	Maintenance Agreements	2018-05-03	1010260572	TN Dept Of Labor & Workforce Developme	nt	
51810	335	Maintenance And Repair Service - Buildings	2018-05-03	1010260528	City Electric Supply		111.00
51810	335	Maintenance And Repair Service - Buildings	2018-05-03	1010260534	Fenco Supply Co		700.80
51810	335	Maintenance And Repair Service - Buildings	2018-05-03	1010260544	Lakeway Fire Protection, Inc		1,600.00
51810	335	Maintenance And Repair Service - Buildings	2018-05-03	1010260546	Lowe's		350.64
51810	335	Maintenance And Repair Service - Buildings	2018-05-10	1010260629	Town & Country Lock & Key		325.00
51810	335	Maintenance And Repair Service - Buildings	2018-05-24	1010260825	Southeast Landscape Supply		510.00
		Maintenance And Repair Services - Equipment	2018-05-10	1010260618	NAPA Auto Parts Of Morristown		18.05
51810	336	Maintenance And Repair Services - Vehicles	2018-05-03	1010260548	Master Tech Auto Repair		285.66
51810	338	Maintenance And Repair Services - Vehicles	2018-05-10	1010260631	Ultimate Shine 3 Minute Express Car Wash	1	120.00
51810	338	Pest Control	2018-05-10	1010260582	Adrian Hale Pest Control Inc		1,038.73
51810	347	Pest Control	2018-05-24	1010260798	Adrian Hale Pest Control Inc		20.00
51810	347	Other Contracted Services	2018-05-10	1010260600	English Mountain Spring Water		23.00
51810	399	Custodial Supplies	2018-05-03	1010260542			1,393.02
51810	410		2018-05-10	1010260591	Cintas Corp., Loc. 207		175.32
51810	410	Custodial Supplies	2018-05-31	1010260866	Kelsan Inc		4,142.63
51810	410	Custodial Supplies	2018-05-03	1010260552			19,910.00
51810	415	Electricity	2018-05-31	1010260869	Morristown Utilities		24,573.00
51810	415	Electricity	2018-05-17	1010260765			428.85
51810	425	Gasoline	2018-05-18	1010260796			43.00
51810	425	Gasoline	2018-05-17	1010260751	Atmos Energy		1,803.69
51810	434	Natural Gas	2018-05-10	1010260591	<del></del> -		355.56
51810	451	Uniforms	2018-05-03	1010260534			251.74
51810	717	Maintenance Equipment	2018-05-03	1010260546	* * *		1,044.05
51810	717	Maintenance Equipment	2018-05-17	1010260750			280.49
51810	717	Maintenance Equipment Other Facilities			Totale	29	61,498.68
51810	******	Other Facilities					147.40
51910	351	Rentals	2018-05-10	1010260588			117.42 99.00
51910	435	Office Supplies	2018-05-17	1010260774	Lane, Cindy	Return to Regular Calendar	99.00
_	- 1	95				June 21, 2018	



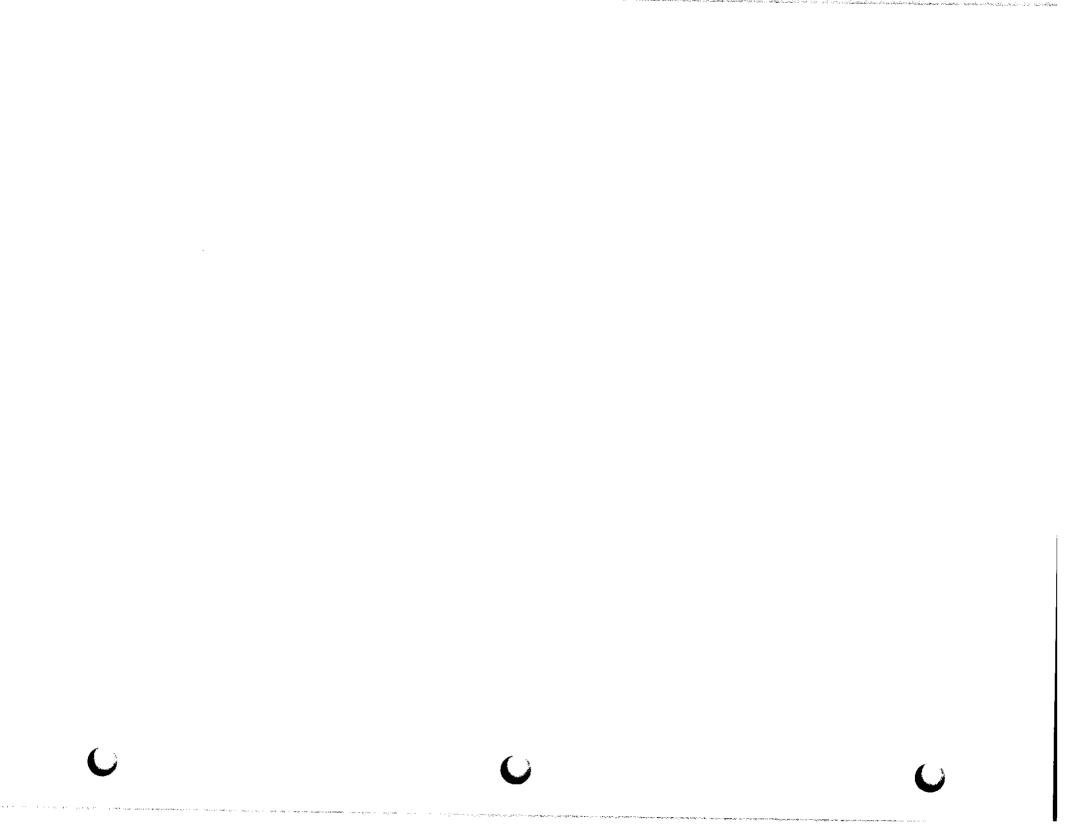


			DATE	Check Nbr	Description		Amo	unt Paid
ACCT	OBJ	NAME	2018-05-24	1010260813	Gaylord Bros		<del></del>	809.20
51910	435	Office Supplies	2018-05-31	1010260854	Campbell, Samuel D			10.00
51910	435	Office Supplies	2018-05-31	1010260861	Hamblen County Genealogical Society			24.00
51910	435	Office Supplies			· · · · · · · · · · · · · · · · · · ·	al:	5	1,059.62
51910		Preservation Of Records	************************************					
50400	222	Dues And Memberships	2018-05-24	1010260826	Suntrust Bankcard, NA			137.50
52100	320	Printing, Stationery And Forms	2018-05-17	1010260764	First Impression Printing			40.00
52100	349	Travel	2018-05-17	1010260765	Fuelman			6.46
52100 52100	355	Office Supplies	2018-05-24	1010260826	Suntrust Bankcard, NA			14.39
	435	Office Supplies	2018-05-31	1010260858	Evans Office Supply Co			30.00
52100	435	In Service/Staff Development	2018-05-24	1010260826	Suntrust Bankcard, NA			554.00
52100	524	Accounting And Budgeting			Tota	al:	6	782.35
52100	*****	Accounting And Budgeting						
52200	202	Advertising	2018-05-10	1010260592	Citizen Tribune			87.84
52200	302	Purchasing			Tota	al:	1	87.84
52200	•••••	Purchasing	.,	•••••				
ED200	007	Communication	2018-05-10	1010260590	Century Link/Business Services			3.88
52300	307	Dues And Memberships	2018-05-31	1010260879	TN Assn Of Assessing Officers			1,300.00
52300	320	Maintenance And Repair Services - Vehicles	2018-05-10	1010260631	Ultimate Shine 3 Minute Express Car V	Vash		60.00
52300	338	Travel	2018-05-24	1010260809	Ely, Keith			108.13
52300	355	Gasoline	2018-05-17	1010260765	Fuelman			199.11
52300	425 435	Office Supplies	2018-05-10	1010260600	English Mountain Spring Water			15.00
52300		Property Assessor's Office			Tot	al:	6	1,686.12
52300	*****	Property Assessor's Office	***************************************	•				
52310	312	Contracts With Private Agencies	2018-05-10	1010260625	Tax Management Associates, Inc			7,115.00
52310	312	Contracts With Private Agencies	2018-05-24	1010260827	Tax Management Associates, Inc			46,080.00
52310	351	Rentals	2018-05-24	1010260803	Canon Solutions America, Inc			108.58
		Reappraisal Program			Tot	tal:	3	53,303.58
52310		Reapplaisal Flogram						0.40
52400	307	Communication	2018-05-10	1010260590	Century Link/Business Services			0.16
52400	332	Legal Notices, Recording And Court Costs	2018-05-10	1010260608	Hamblen County Clerk			70.00
52400	351	Rentals	2018-05-10	1010260588	Canon Solutions America, Inc			117.42
52400	524	In Service/Staff Development	2018-05-17	1010260790	TN County Trustees' Association			300.00
52400		County Trustee's Office	***************************************	**************		tal:	4	487.58
52400	*****	County Trustee's Ciriot						05.40
52500	307	Communication	2018-05-03	1010260579	Verizon Wireless			95.43
52500	307	Communication	2018-05-10	1010260584	AT&T			37.68
52500	307	Communication	2018-05-10	1010260590				10.52
52500	307	Communication	2018-05-31	1010260886				95.43
52500	351	Rentals	2018-05-10	1010260588				147.75
52500	355	Travel	2018-05-03	1010260530	•			109.98 526.88
52500	355	Travel	2018-05-03	1010260533				17.39
52500		196 Travel	2018-05-03	1010260557	Newman, Eugenia L		Return to Regular Calendar June 21, 2018	17.39



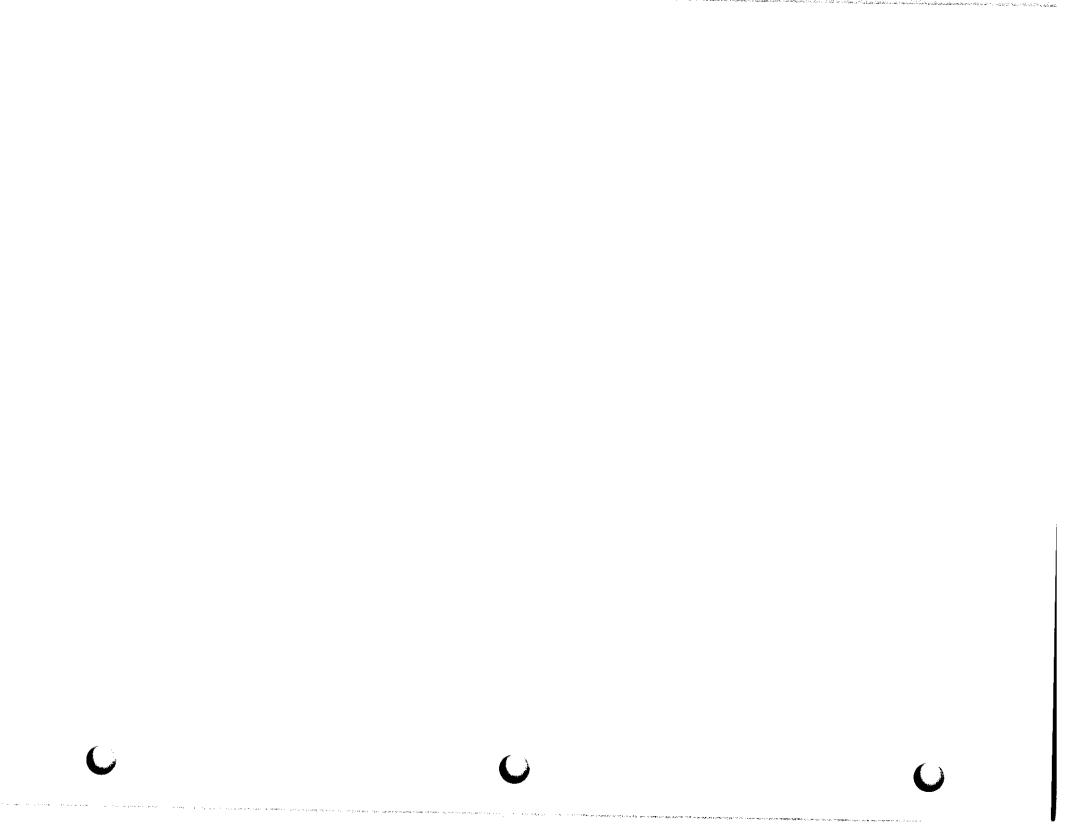


ACCT	овј	NAME	DATE _	Check Nbr	Description		···	Amount Paid
52500	435	Office Supplies	2018-05-03	1010260523	Business Information Systems			264.00
52500	435	Office Supplies	2018-05-10	1010260600	English Mountain Spring Water			25.00
52500	435	Office Supplies	2018-05-31	1010260858	Evans Office Supply Co			422.22
52500	709	Data Processing Equipment	2018-05-10	1010260587	Business Information Systems			1,314.00
52500		County Clerk's Office	***************************************			Total:	12	3,066.28
•		•						35.60
52600	307	Communication	2018-05-03	1010260579	Verizon Wireless			137.48
52600	307	Communication	2018-05-31	1010260886	Verizon Wireless			279.90
52600	312	Contracts With Private Agencies	2018-05-17	1010260779	MUS Fibernet			393.05
52600	317	Data Processing Services	2018-05-17	1010260779	MUS Fibernet			101.98
52600	317	Data Processing Services	2018-05-31	1010260850	Advanced Communications, Inc			16.48
52600	709	Data Processing Equipment	2018-05-03	1010260524	CDW Government, Inc			37.63
52600	709	Data Processing Equipment	2018-05-17	1010260755	CDW Government, Inc	T.4-1.	-	1,002.12
52600		Data Processing		•••••••		Total:	7	1,002.12
		O management in m	2018-05-10	1010260584	AT&T			375.63
52900	307	Communication	2018-05-10	1010260590	Century Link/Business Services			0.68
52900	307	Communication	2018-05-03	1010260554	MUS Fibernet			139.19
52900	317	Data Processing Services	2018-05-31	1010260875	Sawyer, Mark			1,850.00
52900	330	Operating Lease Payments	2018-05-10	1010260603	Fish Window Cleaning			23.00
52900	335	Maintenance And Repair Service - Buildings	2018-05-31	1010260859	Fish Window Cleaning			23.00
52900	335	Maintenance And Repair Service - Buildings	2018-05-10	1010260627	Thermocopy Of Tennessee			18.00
52900	351	Rentals	2018-05-10	1010260632	Waste Industries/102 Tidiwaste			45.53
52900	351	Rentals	2018-05-24	1010260828	Thermocopy Of Tennessee			45.50
52900	351	Rentals	2018-05-03	1010260552	· -			642.00
52900	415	Electricity	2018-05-10	1010260600				21.00
52900	435	Office Supplies			•	Total:	11	3,183.53
52900		Other Finance	***************************************			, , ,	.,	
53100	194	Jury And Witness Expense	2018-05-24	1010260832	Amos, Mary Carolyn			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260833	Fair, Carrie Lou			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260834	Hammack, Charles Edward			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260835	Heck, Richard D.			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260836	Holt, Jeffrey E.			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260837	INMAN, OLIVIA K			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260838	Johnson, George Allen			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260839	Jones, Stacey Marie			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260840	Lane, Katie Marie			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260841	Lane, Kay Hickey			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260842	MATTHEWS, RUSS			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260843	MOORE, SAM			25.00
53100		Jury And Witness Expense	2018-05-24	1010260844	Royston, Harold Dean			20.00
53100		Jury And Witness Expense	2018-05-24	1010260845	Sigler, Bernice W.			20.00
53100	194	Jury And Witness Expense	2018-05-24	1010260846	Vaughn, Virgil John Henry		Return to R	20.00 egular Calendar
33100	134	197						June 21, 2018





ACCT		NAME	DATE	Check Nbr	Description			Amount Paid
ACCT	OBJ		2018-05-24	1010260847	Webb, Tonda Rae			20.00
53100	194	Jury And Witness Expense Communication	2018-05-03		Verizon Wireless			59.84
53100	307		2018-05-10	1010260584	AT&T			37.68
53100	307	Communication Communication	2018-05-10		Century Link/Business Services			15.19
53100	307	Communication	2018-05-31	1010260886	Verizon Wireless			59.84
53100	307	Legal Notices, Recording And Court Costs	2018-05-10	1010260592	Citizen Tribune			62.32
53100	332	Printing, Stationery And Forms	2018-05-03	1010260561	R Chatfield Co, Inc			891.00
53100	349	Printing, Stationery And Forms Printing, Stationery And Forms	2018-05-10	1010260622				13.56
53100	349	Printing, Stationery And Forms	2018-05-31	1010260872				540.00
53100	349		2018-05-10	1010260588	Canon Solutions America, Inc			457.95
53100	351	Rentals	2018-05-10	1010260596				480.00
53100	399	Other Contracted Services	2018-05-03	1010260564				44.24
53100	435	Office Supplies	2018-05-24	1010260826				544.29
53100	435	Office Supplies	2018-05-31	1010260858				2,145.46
53100	435	Office Supplies	2018-05-03	1010260545				3,684.00
53100	709	Data Processing Equipment			·	Total:	30	9,360.37
53100		Circuit Court	***************************************					
			2018-05-10	1010260584	AT&T			18.84
53300	307	Communication	2018-05-10	1010260590				4.41
53300	307	Communication	2018-05-24	1010260803	•			84.70
53300	351	Rentals		1010260600				44.00
53300	435	Office Supplies	2018-05-10		•	Total:	4	151.95
53300		General Sessions Court		***************************************	·*************************************	IOtai.	7	
			2018 0503	1010260579	Verizon Wireless			199.36
53330	307	Communication	2018-05-03 2018-05-10	1010260579				37.68
53330	307	Communication		1010260886				199.36
53330	307	Communication	2018-05-31	1010260588				117.42
53330	351	Rentals	2018-05-10	1010260820				70.00
53330	355	Travel	2018-05-24	1010260765				83.49
53330	425	Gasoline	2018-05-17					13.00
53330	435	Office Supplies	2018-05-10	1010260600	•			228.11
53330	499	Other Supplies And Materials	2018-05-10	1010260605	<u>-</u>	Total:	Q	948.42
53330		Drug Court			/**************************************	IUlai.	•	<b>V</b> 101
••••								18.84
53400	307	Communication	2018-05-10	1010260584				6.62
53400	307		2018-05-10	1010260590				147.75
53400			2018-05-10		3 Canon Solutions America, Inc			44.14
53400			2018-05-17	1010260765				18.00
53400			2018-05-10	1010260600				42.31
53400			2018-05-24	1010260826	Suntrust Bankcard, NA	T-4-1.		277.66
53400		Champani Court			······	Total:	6	£11.00
1		•						41.66
53500	307	Communication	2018-05-03	1010260579				3.75
53500	307	7 Communication 198	2018-05-10	1010260590	O Century Link/Business Services		Return to Regular Cale	endar
i		198					June 21,	2018

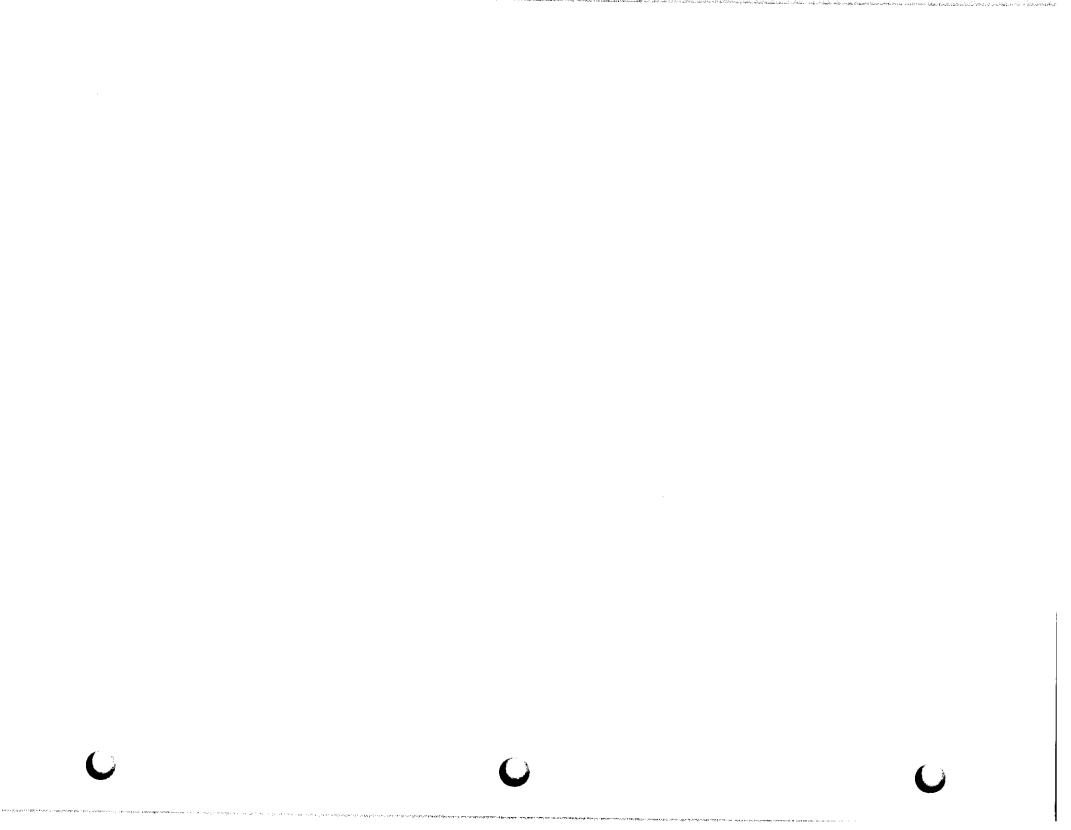


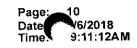
# COMMISSION APPROVAL LISTING MONTHL HECKS



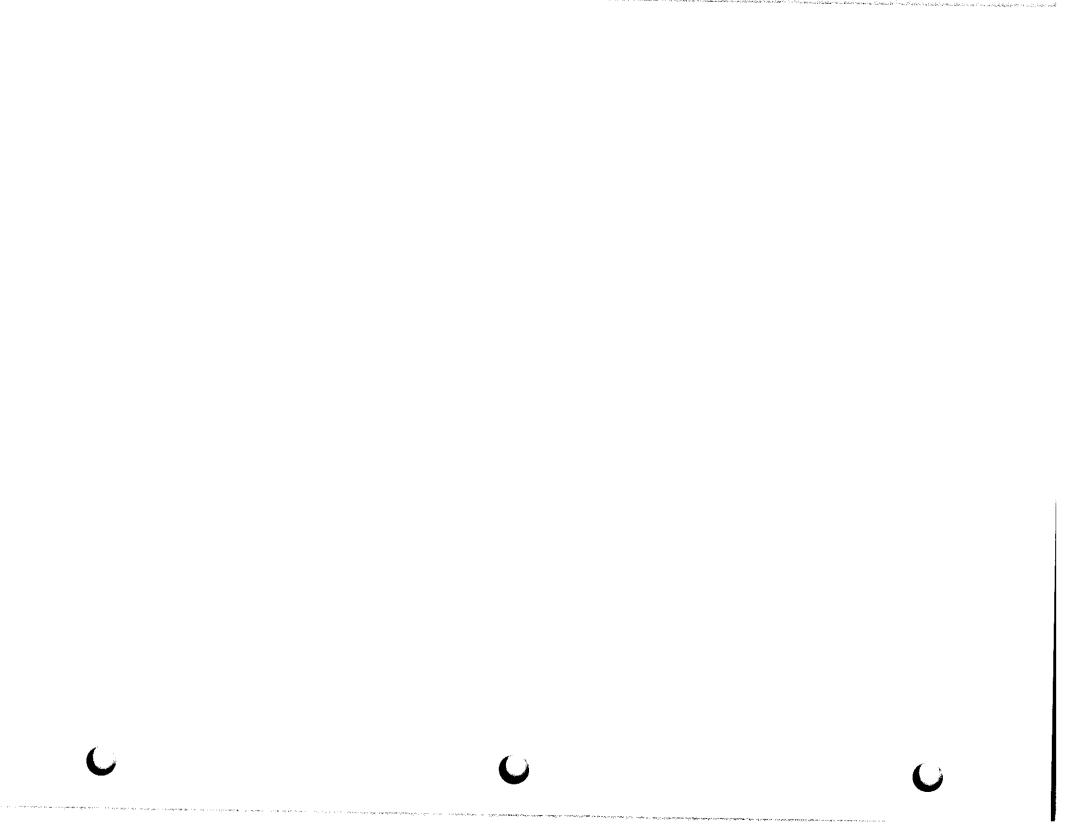
ACCT	OBJ	NAME	DATE _	Check Nbr	Description	Amount Paid
53500	307	Communication	2018-05-31	1010260886	Verizon Wireless	41.66
53500	309	Contracts With Government Agencies	2018-05-31	1010260874	Richard L Bean Juvenile Srv	9,500.00
53500	322	Evaluation And Testing	2018-05-31	1010260855	Community Rehabilitation Agencies of TN	424.00
53500	338	Maintenance And Repair Services - Vehicles	2018-05-17	1010260788	Synergy Auto Wash	8.00
53500	351	Rentals	2018-05-10	1010260588	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2018-05-10	1010260600	English Mountain Spring Water	20.00
53500	422	Food Supplies	2018-05-31	1010260888	Walmart Community BRC	210.97
53500	425	Gasoline	2018-05-17	1010260765	Fuelman	75.37
53500	524	In Service/Staff Development	2018-05-03	1010260550	Medics LLC	270.00
53500		Juvenile Court	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total: 11	10,712.83
			2019 05 24	1010260814	Hong Stoven Earl	229.50
53920	355	Travel	2018-05-24	1010260814	Haag, Steven Earl	229.50
53920	355	Travel	2018-05-24	1010260818	Ingram, Eddie	6,600.00
53920	524	In Service/Staff Development	2018-05-31	1010260882		159.99
53920	716	Law Enforcement Equipment	2018-05-10		TruBlu Tactical Police Supply Total: 4	7,218.99
53920	•••••	Courtroom Security			Total. 4	7,210.00
54110	307	Communication	2018-05-03	1010260579	Verizon Wireless	1,428.00
54110	307	Communication	2018-05-10	1010260584	AT&T	94.20
54110	307	Communication	2018-05-10	1010260590	Century Link/Business Services	65.17
54110	307	Communication	2018-05-17	1010260794	Verizon Wireless	1,825.17
54110	336	Maintenance And Repair Services - Equipment	2018-05-31	1010260888	Walmart Community BRC	41.82
54110	338	Maintenance And Repair Services - Vehicles	2018-05-03	1010260551	Morristown Ford	62.41
54110	338	Maintenance And Repair Services - Vehicles	2018-05-03	1010260581	Xtreme Towing & Automotive Collision Center	1,078.90
54110	338	Maintenance And Repair Services - Vehicles	2018-05-10	1010260597	Drinnon, Kenny	1,009.44
54110	338	Maintenance And Repair Services - Vehicles	2018-05-10	1010260631	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	338	Maintenance And Repair Services - Vehicles	2018-05-17	1010260762	Drinnon, Kenny	209.99
54110	338	Maintenance And Repair Services - Vehicles	2018-05-17	1010260786	Royston Chrysler Dodge Jeep	3,298.87
54110	338	Maintenance And Repair Services - Vehicles	2018-05-17	1010260788	Synergy Auto Wash	413.94
54110	338	Maintenance And Repair Services - Vehicles	2018-05-24	1010260808	Drinnon, Kenny	93.45
54110	338	Maintenance And Repair Services - Vehicles	2018-05-31	1010260857	Drinnon, Kenny	371.74
54110	348	Postal Charges	2018-05-10	1010260602	Federal Express	18.30
54110	348	Postal Charges	2018-05-31	1010260883	UPS Store 5010	11.25
54110	351	Rentals	2018-05-10	1010260588	Canon Solutions America, Inc	173.21
54110	351	Rentals	2018-05-10	1010260624	T.E.G. Enterprises	65.00
54110	353	Towing Services	2018-05-10	1010260628	Tipton, Ronald	35.00
54110	353	Towing Services	2018-05-24	1010260829		25.00
54110	353	Towing Services	2018-05-24	1010260831	Xtreme Towing & Automotive Collision Center	150.00
54110	355	Travel	2018-05-24	1010260821	Mullins, Jimmy	229.50
54110	355	Travel	2018-05-24	1010260826	Suntrust Bankcard, NA	1,738.00
54110	355	Travel	2018-05-31	1010260851	Barker, David B	76.50
54110		Travel	2018-05-31	1010260871	·	76.50
54110			2018-05-03	1010260573	Transunion Risk & Alternative	32.40 Regular Calendar
5.,,5	550,	199			Return to	June 21, 2018

and the second of the second o

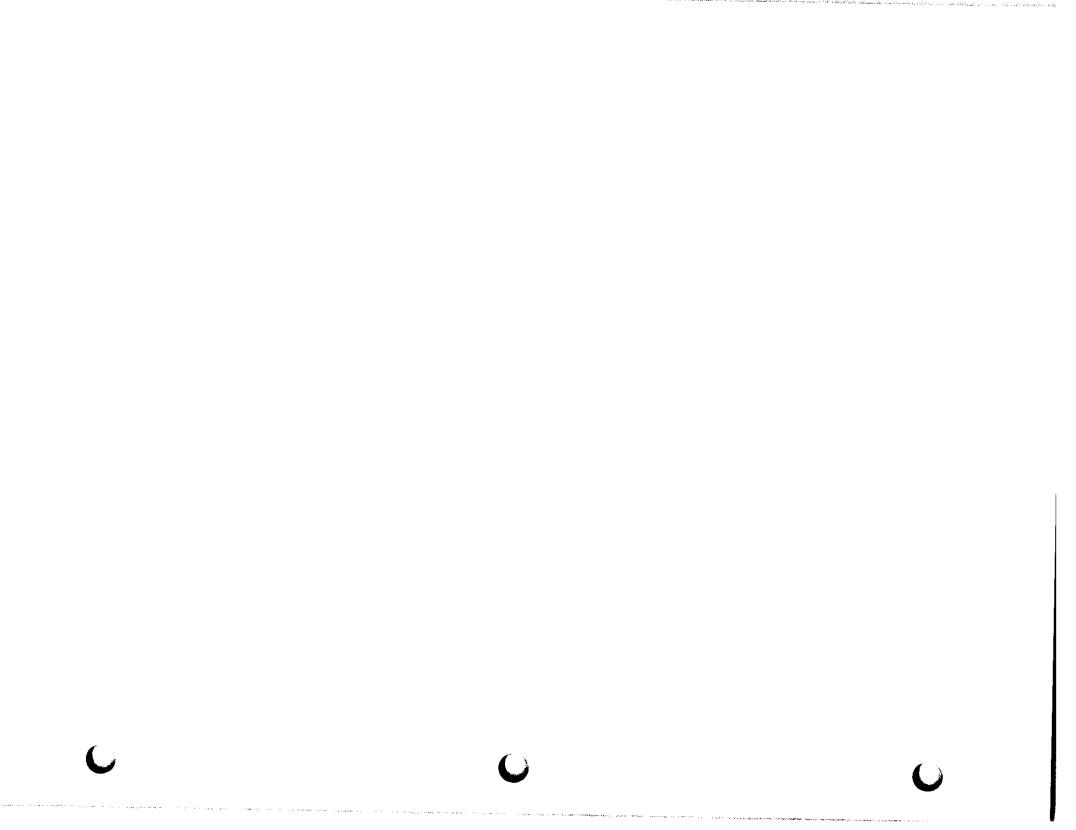


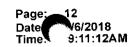


Fund: 10	in Gent	-und #(101)					1 1 Daid
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid 10.00
54110	399	Other Contracted Services	2018-05-17	1010260778	Murrell Burglar Alarm Co Inc		126.60
54110	399	Other Contracted Services	2018-05-17	1010260781	Oath Holdings Inc.		10,819.66
54110	425	Gasoline	2018-05-17	1010260765	Fuelman		191.07
54110	431	Law Enforcement Supplies	2018-05-17	1010260763	Evident, Inc.		416.42
54110	431	Law Enforcement Supplies	2018-05-24	1010260826	Suntrust Bankcard, NA		240.70
54110	433	Lubricants	2018-05-17	1010260786	Royston Chrysler Dodge Jeep		42.99
54110	433	Lubricants	2018-05-17	1010260788	Synergy Auto Wash		336.25
54110	435	Office Supplies	2018-05-10	1010260606	Gall's Inc		110.00
54110	435	Office Supplies	2018-05-17	1010260784	R Chatfield Co, Inc		102.99
54110	435	Office Supplies	2018-05-24	1010260826	Suntrust Bankcard, NA		1,494.34
54110	435	Office Supplies	2018-05-31	1010260858	Evans Office Supply Co		99.95
54110	450	Tires And Tubes	2018-05-03	1010260559	Porter's Tire Store		274.25
54110	451	Uniforms	2018-05-24	1010260804	Catalog Marketplace		531.99
54110	451	Uniforms	2018-05-24	1010260812	Gall's Inc		146.77
54110	499	Other Supplies And Materials	2018-05-24	1010260826	Suntrust Bankcard, NA	ina la	750.00
54110	524	In Service/Staff Development	2018-05-03	1010260560	Professional and Technical Software Solut	ions, in	399.00
54110	524	In Service/Staff Development	2018-05-03	1010260578	UT Law Enforcement Innovation Center		575.00
54110	524	In Service/Staff Development	2018-05-10	1010260610	John E Reid & Associates Inc		9,900.00
54110	524	In Service/Staff Development	2018-05 <b>-</b> 31	1010260882	TN Law Enforcement Training Academy		29.00
54110	599	Other Charges	2018-05-03	1010260538	Hamblen County Clerk		20.34
54110	599	Other Charges	2018-05-03	1010260565			15.00
54110	599	Other Charges	2018-05-10	1010260600			100.00
54110	599	Other Charges	2018-05-10	1010260607			4.00
54110	599	Other Charges	2018-05-10	1010260609			1.44
54110	599	Other Charges	2018-05-10	1010260612	•		347.00
54110	599	Other Charges	2018-05-10	1010260630			219.23
54110	599	Other Charges	2018-05-24	1010260826			100.00
54110	599	Other Charges	2018-05-31	1010260860	•		20.34
54110	599	Other Charges	2018-05-31	1010260876			178.00
54110	716	Law Enforcement Equipment	2018-05-10	1010260606			
54110		Sheriff's Department			Total:	56	40,646.09
34110		One in a paper unter					34.00
54160	317	Data Processing Services	2018-05-03	1010260579	Verizon Wireless		
54160		Administration Of The Sexual Offender Registry		***************************************	Total:	1	34.00
34100		Administration of the senate and a					34.49
54210	335	Maintenance And Repair Service - Buildings	2018-05-03	1010260528	City Electric Supply		262.30
54210	335	Maintenance And Repair Service - Buildings	2018-05-03	1010260534	Fenco Supply Co		131.69
54210	335	Maintenance And Repair Service - Buildings	2018-05-03	1010260546			900.00
54210	335	Maintenance And Repair Service - Buildings	2018-05-03	1010260562	· ·		140.00
54210	335	Maintenance And Repair Service - Buildings	2018-05-03	1010260580	* * *		81.53
54210	335	Maintenance And Repair Service - Buildings	2018-05-10	1010260601			178.50
54210		Maintenance And Repair Service - Buildings	2018-05-10	1010260624			57.50
54210		a compared to the problems of	2018-05-10	1010260629	Town & Country Lock & Key	Return to Regular Cale June 21,	endar



Funa: 10	Gen	- und #(101)				Amount Boid
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid 398.00
54210	335	Maintenance And Repair Service - Buildings	2018-05-24	1010260819	Johnson Controls Fire Protection LP	175.00
54210	335	Maintenance And Repair Service - Buildings	2018-05-24	1010260830	Waddell, Bill	458.00
54210	335	Maintenance And Repair Service - Buildings	2018-05-31	1010260878	TMS - Marlin	175.00
54210	335	Maintenance And Repair Service - Buildings	2018-05-31	1010260887	Waddell, Bill	1,970.77
54210	336	Maintenance And Repair Services - Equipment	2018-05-17	1010260792	Trane Co	295.00
54210	336	Maintenance And Repair Services - Equipment	2018-05-24	1010260823	Powerclean	8,755.84
54210	340	Medical And Dental Services	2018-05 <b>-</b> 03	1010260531	Correctional Risk Services Inc	1,204.05
54210	340	Medical And Dental Services	2018-05-10	1010260583	American Esoteric Laboratories	2,113.72
54210	340	Medical And Dental Services	2018-05-10	1010260594	Correctional Risk Services Inc	44,504.71
54210	340	Medical And Dental Services	2018-05-17	1010260759	Correcthealth, LLC	2,558.43
54210	340	Medical And Dental Services	2018-05-17	1010260760	Correctional Risk Services Inc	13,445.25
54210	340	Medical And Dental Services	2018-05-17	1010260773	Lakeway Regional Hospital	2,640.00
54210	340	Medical And Dental Services	2018-05-17	1010260776	Mobile Images Acquisition LLC	7,218.90
54210	340	Medical And Dental Services	2018-05-17	1010260777	Morristown-Hamblen Hospital	14,962.79
54210	340	Medical And Dental Services	2018-05-17	1010260789	Tennova Healthcare	2,546.93
54210	340	Medical And Dental Services	2018-05-24	1010260807	Correctional Risk Services Inc	365.83
54210	340	Medical And Dental Services	2018-05-31	1010260856	Correctional Risk Services Inc	
54210	3 <del>4</del> 0	Rentals	2018-05-10	1010260588	Canon Solutions America, Inc	147.75
54210		Travel	2018-05-24	1010260801	Black, Linda	229.50
	355	Travel	2018-05-24	1010260811	Foster, Christina Marie	229.50
54210	355	Travel	2018-05-24	1010260815	Hambrick, Gerry M	229.50
54210	355	Travel	2018-05-24	1010260816	Hart, Dj	229.50
54210	355		2018-05-24	1010260826	Suntrust Bankcard, NA	299.94
54210	355	Travel Custodial Supplies	2018-05-03	1010260527	Chem Clean Systems LLC	374.93
54210	410	· ·	2018-05-03	1010260542	Kelsan Inc	3,324.54
54210	410	Custodial Supplies	2018-05-10	1010260632	Waste Industries/102 Tidiwaste	567.61
54210	410	Custodial Supplies	2018-05-24	1010260805	Chem Clean Systems LLC	964.85
54210	410	Custodial Supplies	2018-05-31	1010260866		2,763.25
54210	410	Custodial Supplies	2018-05-17	1010260761	Diamond Drugs, Inc	14,462.13
54210	413	Drugs And Medical Supplies	2018-05-03	1010260521	Borden Dairy Of Ky / Flavorich	1,627.15
54210	422	Food Supplies	2018-05-10	1010260604		2,379.45
54210	422	Food Supplies	2018-05-10	1010260619		39,792.02
54210	422	Food Supplies	2018-05-31	1010260858		619.20
54210	435	Office Supplies	2018-05-31	1010260852		1,323.54
54210	441	Prisoners Clothing	2018-05-10	1010260622		20.34
54210	599	Other Charges	2018-05-17	1010260777		20.50
54210	599	Other Charges	2018-05-31	1010260852		1,441.38
54210	599	Other Charges	2018-05-31	1010260858		172.97
54210	710	Food Service Equipment	2018-05-03	1010260547	• • -	200.00
54210	716	Law Enforcement Equipment	2018-05-10	1010260613	•	927.00
54210	716	Law Enforcement Equipment	2018-05-10	1010260858	·	449.48
54210	716	Law Enforcement Equipment	2018-05-31	1010260852	* * *	1,556.40
54210	790	Other Equipment	2010-00-31	1010200002	. Dob barker company, me	
						D. A As Donator Colondar





Fund: 10	11 Gen	- und #(101)						Amount Paid
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Total	50	179,926.66
54210		Jail	***************************************	*************************		Total:	50	170,020.00
			2018-05-03	1010260579	Verizon Wireless			102.84
54250	307	Communication	2018-05-10	1010260590	Century Link/Business Services			9.72
54250	307	Communication	2018-05-31	1010260886	Verizon Wireless			102.90
54250	307	Communication	2018-05-10	1010260618	NAPA Auto Parts Of Morristown			19.09
54250	338	Maintenance And Repair Services - Vehicles	2018-05-17	1010260749	Acme Printing Company, Inc			570.00
54250	349	Printing, Stationery And Forms	2018-05-03	1010260539	Helen Ross McNabb Center			6,000.00
54250	399	Other Contracted Services	2018-05-17	1010260787	Stepping Out Ministries			550.00
54250	399	Other Contracted Services	2018-05-31	1010260862	Helen Ross McNabb Center			6,000.00
54250	399	Other Contracted Services	2018-05-31	1010260765	Fuelman			159.92
54250	425	Gasoline	2018-05-17	1010260782	Ortiz, Dreema			40.00
54250	435	Office Supplies		1010260826	Suntrust Bankcard, NA			314.35
54250	435	Office Supplies	2018-05-24	1010260858	Evans Office Supply Co			358.54
54250	435	Office Supplies	2018-05-31		• • •	Total:	12	14,227.36
54250		Work Release Program		***************************************	***************************************	iotai.	' <b>-</b>	( 1,000
		O visitables	2018-05-03	1010260519	Bell, Chris E			56.00
54410	307	Communication Value Services Values	2018-05-10	1010260620	Porter's Tire Store			49.95
54410	338	Maintenance And Repair Services - Vehicles	2018-05-17	1010260788	Synergy Auto Wash			8.00
54410	338	Maintenance And Repair Services - Vehicles	2018-05-17	1010260765	• •			381.87
54410	425	Gasoline	2018-05-03	1010260568	Thermocopy Of Tennessee			49.00
54410	435	Office Supplies	2018-05-03	1010260579				34.00
54410	599	Other Charges	2018-05-10	1010260605				19.39
54410	599	Other Charges	2018-05-10	1010260618	•			15.66
54410	599	Other Charges	2018-05-24	1010260817				19.98
54410	599	Other Charges	2018-05-24	1010260826	•			77.90
54410	599	Other Charges	2018-05-24	1010260826				34.62
54410	708	Communication Equipment				Total:	11	746.37
54410		Civil Defense		***************************************				
<b>-</b> 1010		Contracts With Private Agencies	2018-05-03	1010260536	Giles, Todd E			160.00
54610	312	Contracts With Private Agencies  Contracts With Private Agencies	2018-05-03	1010260541				80.00
54610	312		2018-05-03	1010260558	•			120.00
54610	312	Contracts With Private Agencies	2018-05-03	1010260569	•			560.00
54610	312	Contracts With Private Agencies	2018-05-03	1010260570	•			2,083.33
54610	312	Contracts With Private Agencies	2018-05-24	1010260817	•			60.00
54610	312	Contracts With Private Agencies	2018-05-31	1010260867				1,890.50
54610	312	Contracts With Private Agencies	2018-05-03		Davis, Eddie			750.00
54610	399	Other Contracted Services  County Coroner/Medical Examiner				Total:	8	5,703.83
54610	•••••	County Coroner/wedical Examiner	***************************************					A74 94
54900	790	Other Equipment	2018-05-17		Peoples, Steve			471.34 12.98
54900	790	Other Equipment	2018-05-24	1010260826	Suntrust Bankcard, NA	<b>T</b> - 4 - 2	_	484.32
54900		Other Public Safety	***************************************	***************************************		Total:		
- /							Return to Regular	Calendar

	The second second of the secon
	i
	i
	i
	]
	1
	1
	1
Company of the Compan	
and the second second second second second second second second second second second second second second second	Company of the second of the second of the second section of the second

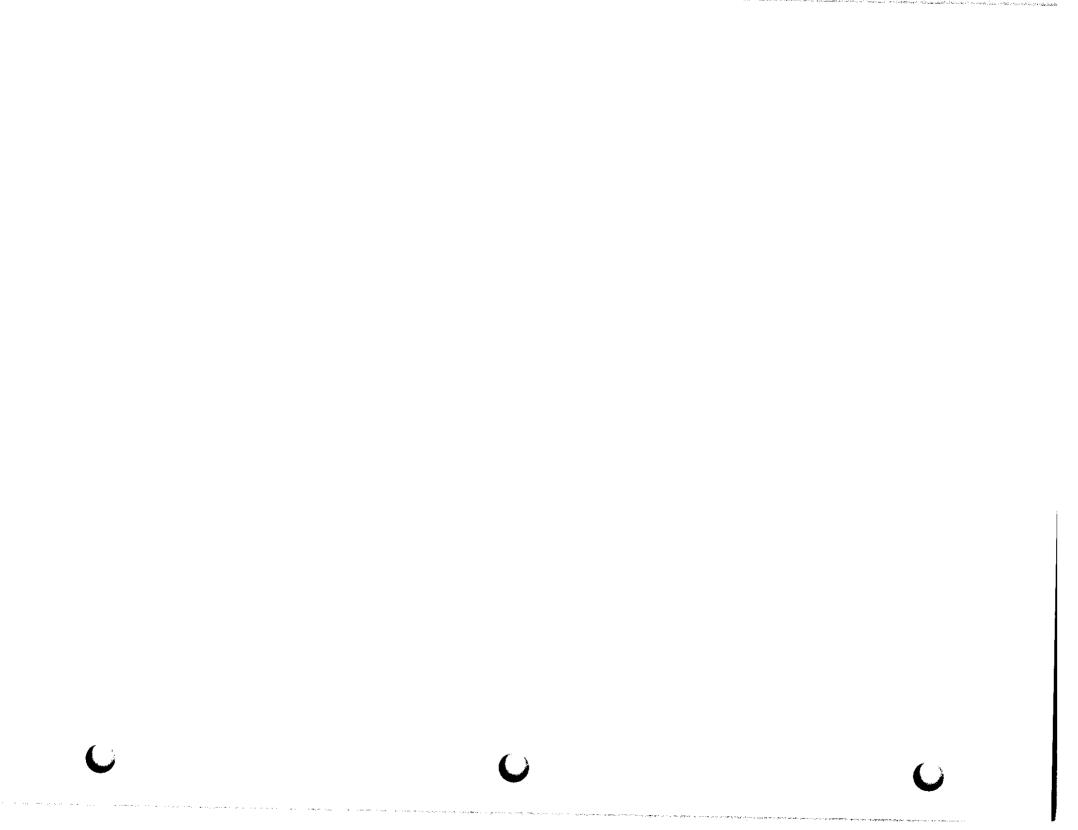


ACCT	OBJ	NAME	DATE	Check Nbr	Description	<del></del>		Amount Paid
		Contracts With Government Agencies	2018-05-03	1010260563	Roberts Cleaning Company			3,900.00
55110	309	Contracts With Government Agencies	2018-05-10	1010260584	AT&T			225.93
55110	309	Contracts With Government Agencies	2018-05-10	1010260590	Century Link/Business Services			55.16
55110	309	Contracts With Government Agencies	2018-05-10	1010260598	East TN Diamond			86.00
55110	309	Contracts With Government Agencies	2018-05-17	1010260751	Atmos Energy			80.83
55110	309	Contracts With Government Agencies	2018-05 <b>-</b> 17	1010260754	Canon Solutions America, Inc			16.94
55110	309	Contracts With Government Agencies	2018-05-17	1010260785	Reynolds, Benny			650.00
55110	309	Contracts With Government Agencies	2018-05-24	1010260810	English Mountain Coffee			79.80
55110	309	Contracts With Government Agencies	2018-05-24	1010260822	Olive Garden			240.68
55110	309	Contracts With Government Agencies	2018-05-31	1010260858	Evans Office Supply Co			167.50
55110	309	Contracts With Government Agencies	2018-05-31	1010260869	Morristown Utilities			1,435.00
55110	309		2018-05-31	1010260877	Stewart, Dennis J.			200.00
55110	309	Contracts With Government Agencies	2018-05-03	1010260515	Aguilar, Caroline M			51.70
55110	355	Travel	2018-05-03	1010260518	Becerra, Michele L			44.65
55110	355	Travel	2018-05-03	1010260535	Garcia, Beatriz R			38.54
55110	355	Travel	2018-05-03	1010260549	Mathes, Aliana A.			42.30
55110	355	Travel	2018-05-03	1010260555	Myers, Sharon			43.24
55110	355	Travel	2018-05-03	1010260566	Smith, Kim			290.44
55110	355	Travel	2018-05-17	1010260775	Media Directions Advertising Inc.			1,235.29
55110	399	Other Contracted Services	2018-05-17	1010260806				1,734.00
55110	399	Other Contracted Services				Total:	20	10,618.00
55110		Local Health Center						
		0 17 5 -	2018-05-03	1010260553	Morristown-Hamblen Humane Soc			11,125.00
55120	316	Contributions  Rabies And Animal Control				Total:	1	11,125.00
55120	•••••	Rabies And Animal Control						
<del>-</del> -		O a salaibu tiono	2018-05-31	1010260862	Helen Ross McNabb Center			210.00
55170	316	Contributions				Total:	1	210.00
55170	•••••	Alcohol And Drug Programs						
		O a satalbaseti a ma	2018-05-31	1010260862	Helen Ross McNabb Center			510.00
55590	316	Contributions				Total:	1	510.00
55590	•••••	Other Local Welfare Services						
		B. C. B. Garage	2018-05-31	1010260880	TN Community Assistance Corpora	ation		2,665.00
56700	169	Part-Time Personnel	2018-05-03	1010260554				124.01
56700	307	Communication	2018-05-03	1010260579				<b>4</b> 9.84
56700	307	Communication	2018-05-31	1010260886				49.84
56700	307	Communication	2018-05-31	1010260889				400.00
56700	399	Other Contracted Services	2018-05-10	1010260632				474.52
56700	410	Custodial Supplies	2018-05-17	1010260795				214.11
56700		Diesel Fuel	2018-05-03	1010260552	, •			164.00
56700	415	Electricity	2018-05-10	1010260617				3,283.00
56700	415	Electricity	2018-05-10	1010260799				22.47
56700		Electricity	2018-05-17	1010260795				314.01
56700		Gasoline	2018-05-03	1010260520			<u>.</u>	679.20
56700	451	Uniforms 203	2010-03-03	1010200020	- Di Ciupino		Return to Re	gular Calendar June 21, 2018
		203						June 21, 2010





ACCT	OBJ	NAME	DATE	Check Nbr	Description		<u> </u>	Amount Paid
		Water And Sewer	2018-05-03	1010260552	Morristown Utilities			3,337.00
56700	454		2018-05-03	1010260546	Lowe's			104.36
56700	499	Other Supplies And Materials	2018-05-03	1010260580	Wholesale Supply Group			47.00
56700	599	Other Charges	2018-05-10	1010260600	English Mountain Spring Water			46.00
56700	599	Other Charges	2018-05-10	1010260616	Morristown Signs, Inc			100.00
56700	599	Other Charges			-	Total:	17	12,074.36
56700		Parks And Fair Boards						
		O Mills Covernment Agencies	2018-05-31	1010260865	Keep M'town Hamblen Beautiful			336.17
56900	309	Contracts With Government Agencies				Total:	1	336.17
56900		Other Social, Cultural And Recreational						
			2018-05-10	1010260590	Century Link/Business Services			4.09
57100	307	Communication	2018-05-03	1010260540	Hobbs, Elizabeth			128.78
57100	355	Travel	2018-05-31	1010260863	Henry, Martha			23.50
57100	355	Travel	2018-05-31	1010260868	Long, Debra			47.47
57100	355	Travel	2018-05-03	1010260567	The University Of TN Extension			1,276.00
57100	435	Office Supplies	2018-05-31	1010260858				1,581.31
57100	435	Office Supplies			,	Total:	6	3,061.15
57100		Agricultural Extension Service		*************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			2018-05-17	1010260770	Keep M'town Hamblen Beautiful			2,733.86
57800	429	Instructional Supplies And Materials			•	Total:	1	2,733.86
57800		Storm Water Management	***************************************			1000	•	·
			0040 05 40	1010260590	Century Link/Business Services			2.75
58300	307	Communication	2018-05-10		<u>-</u>	Total:	1	2.75
58300		Veterans' Services				10001.	•	
			0040 05 47	1010260760	Hamblen County Government			212.50
58600	299	Other Fringe Benefits	2018-05-17		•	Total:	1	212.50
58600		Employee Benefits	***************************************		***************************************	iotai.	•	
			0040.05.45	4040060503	City of Marrietown			417.36
58900	399	Other Contracted Services	2018-05-10	1010200593	City of Morristown	Total:	1	417.36
58900		Miscellaneous	,.,			iotai.	ı	
		- 1			oregin and the constitution of the constitutio		1.0746.43	489,122.95
35.22.42.	ada i			Empley Section 18 of	Total of checks for G	eneral F	una #(1V1)	



#### Fund: 116 Solia ste/Sanitation Fund #(116)

#### COMMISSION APPROVAL LISTING MONTHL HECKS

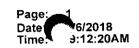


		NAME	DATE	Check Nbr	Description		Amount Paid
ACCT	<u>OBJ</u>	NAME	2018-05-17	1160023348	Hamblen County Government		37.50
55710	299	Other Fringe Benefits	2018-05-03	1160023334	Premier Truck Group		1,482.88
55710	336	Maintenance And Repair Services - Equipment		1160023337	Bayne Machine Works		895.42
55710	336	Maintenance And Repair Services - Equipment	2018-05-10	11600233341	Moore's Tractor & Trailer		590.54
55710	336	Maintenance And Repair Services - Equipment	2018-05-10		NAPA Auto Parts Of Morristown		1,602.07
55710	336	Maintenance And Repair Services - Equipment	2018-05-10	1160023342			623.53
55710	336	Maintenance And Repair Services - Equipment	2018 <b>-</b> 05-10	1160023343	Triad Freightliner		450.00
55710	336	Maintenance And Repair Services - Equipment	2018-05-17	1160023344	Distinct Finishes		69,159.25
55710	359	Disposal Fees	2018-05-03	1160023331	Hamblen County-Morristown Solid Waste		11,651.83
	412	Diesel Fuel	2018-05-17	1160023345	Fuelman		·
55710		Gasoline	2018-05-17	1160023345	Fuelman		330.29
55710	425		2018-05-24	1160023352	Snap-On Tools		1,926.95
55710	446	Small Tools	2018-05-31	1160023353	Cintas Corp., Loc. 207		677.13
55710	451	Uniforms	2018-05-03	1160023332	Lawson Products, Inc		281.53
55710	499	Other Supplies And Materials	2018-05-10	1160023338	Cocke Farmers Co-Op		100.00
55710	499	Other Supplies And Materials		11600233339	Kennedy, Thomas A.		109.85
55710	499	Other Supplies And Materials	2018-05-10		•		1,342.76
55710	499	Other Supplies And Materials	2018-05-24	1160023351	Big M Janitorial		114.99
55710	499	Other Supplies And Materials	2018-05-31	1160023353	•	17	91,376.52
55710		Sanitation Management	***************************************	••••••	Total:	17	31,370.32

otal of checks for Solid Waste/Sanitation Fund #(116)

#### Fund: 131 High Public Works Fund (#131)

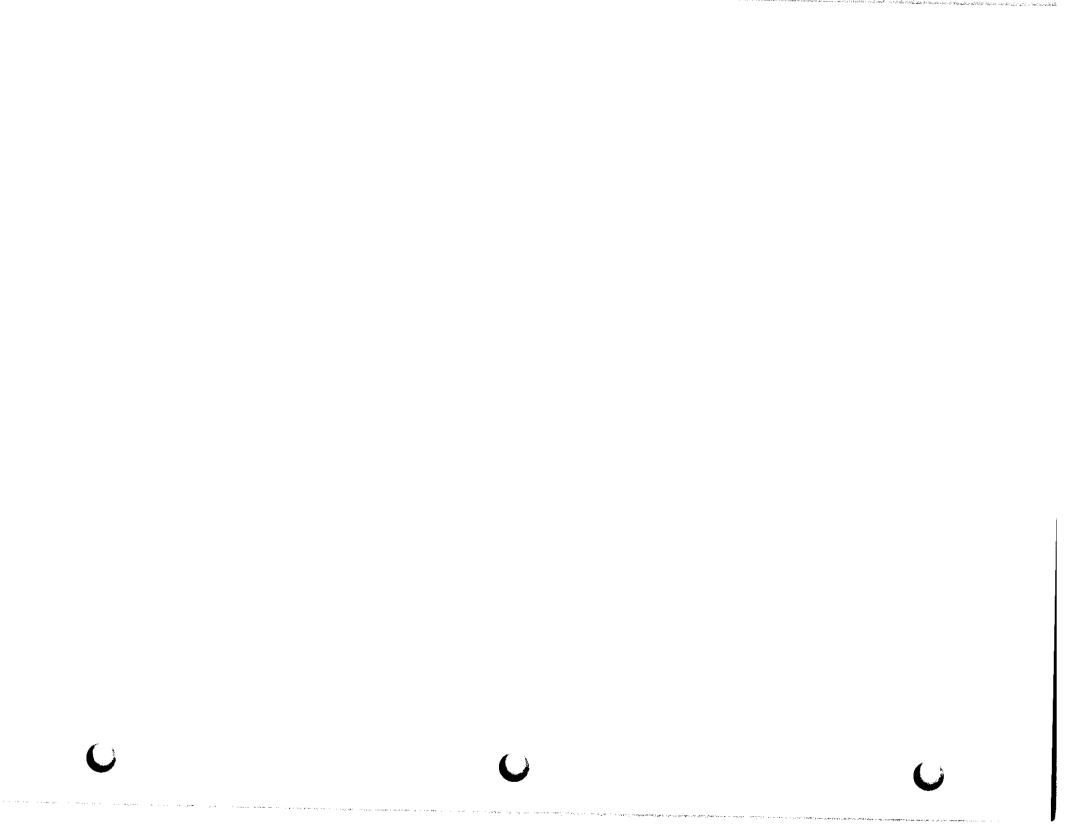
## COMMISSION APPROVAL LISTING MONTHLE HECKS



	OB I	NAME	DATE	Check Nbr	Description		<u></u>	Amount Paid
ACCT	<u>OBJ</u>		2018-05-03	1313041759	Comcast Cable			66.00
31000	307	Communication	2018-05-03	1313041768	Verizon Wireless			151.88
61000	307	Communication	2018-05-10	1313041769	AT&T			77.46
61000	307	Communication	2018-05-24		Gravity Networks			135.00
61000	317	Data Processing Services	2018-05-03		Morristown Utilities			29.00
61000	415	Electricity	2018-05-24	1313041793	Holston Electric Cooperative			541.30
61000	415	Electricity	2018-05-31		Morristown Utilities			58.00
61000	415	Electricity	2018-05-31	1313041798	Evans Office Supply Co			5.35
61000	435	Office Supplies	2018-05-17	1313041783	Morristown Utilities			74.00
61000	454	Water and Sewer	2018-05-03	1313041760	Lowe's			199.10
61000	599	Other Charges	2018-05-03	1313041761	Mathis, Jason			3,300.53
61000	599	Other Charges	2018-05-10	1313041772	Elliott Boots			100.00
61000	599	Other Charges	2018-05-24	1313041788	Cintas Corp., Loc. 207			85.69
61000	599	Other Charges	2018-05-24	1313041789	Elliott Boots			100.00
61000	599	Other Charges	2018-05-24	1313041790	First Impression Printing			54.50
61000	599	Other Charges	2018-05-24	1313041794	Kennedy, Thomas A.			95.85
61000	599	Other Charges	2018-05-24	1313041795	Rouse, Rusty			153.64
61000	599	Other Charges	2018-05-24	1313041796	Suntrust Bankcard, NA			224.42
61000	599	Other Charges	2018-05-31		Cintas Corp., Loc. 207			224.98
61000	599	Other Charges				Total:	19	5,676.70
61000		Administration		***************************************		, , , ,		•
			2010 05 17	13130/1770	Duracap Asphalt Paving Co, Inc			4,841.07
62000	404	Asphalt - Hot Mix	2018-05-17	1313041775	Newport Paving & Ready Mix			13,905.32
62000	404	Asphalt - Hot Mix	2018-05-17	1313041783	•			3,883.52
62000	409	Crushed Stone	2018-05-10	1313041777	Cocke Farmers Co-Op			129.50
62000	426	General Construction Materials	2018-05-10					2,015.11
62000	443	Road Signs	2018-05-24	1313041791				492.92
62000	451	Uniforms	2018-05-31	1313041797	- , ,	Total:	6	25,267.44
62000		Highway And Bridge Maintenance			***************************************	iotai.	· ·	20,20000
		-	2018-05-10	1313041771	Cocke Farmers Co-Op			1,562.31
63100	412	Diesel Fuel		1313041771				2,096.95
63100	412	Diesel Fuel	2018-05-17	1313041775				110.37
63100	416	Equipment Parts - Heavy	2018-05-10	1313041773				460.54
63100	416	Equipment Parts - Heavy	2018-05-17		Action Auto Glass			425.00
63100	416	Equipment Parts - Heavy	2018-05-24					105.93
63100	424	Garage Supplies	2018-05-10	1313041776				185.60
63100	425	Gasoline	2018-05-10	1313041770				1,174.22
63100	425	Gasoline	2018-05-17	1313041780	Fuelman			1,243.57
63100	446	Small Tools	2018-05-10		NAPA Auto Parts Of Morristown			580.40
63100	450	Tires And Tubes	2018-05-10		Goforth Tire & Auto, Inc	Total	10	7,944.89
63100		Operation And Maintenance Of Equipment	***************************************			Total:	10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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

38,889.03



### Resolution 18-20 to Waive the County Motor Vehicle Tax for

#### **Volunteer Firefighters and Rescue Squad Personnel**

Motion by Randy DeBord, seconded by Rick Eldridge to approve Resolution 18-20

To Waive the County Motor Vehicle Receiving Exemption Under Chapter 923 of the Public Acts of 2018 for Volunteer Firefighters and Rescue Squad Personnel (1st Reading).

(2) YES		
YES	T. Ward	YES
<b>经数据</b> 部分的	J. Smyth	YES
(M) YES	T. Goins	YES
YES	T. Doty	YES
YES	Chair L. Jarvis	YES
YES	VChair H. Shipley	YES
YES		
	YES  (M) YES  YES  YES	YES T. Ward  J. Smyth  (MI) YES T. Goins  T. Doty  YES Chair L. Jarvis  YES VChair H. Shipley

	The state of the s
Committee of the commit	The first state of the content of the first state o
	min and the first the min and another than the first of the min and the min an

#### **RESOLUTION NO. 18-20**

#### RESOLUTION TO WAIVE THE COUNTY MOTOR VEHICLE TAX FOR VEHICLES RECEIVING EXEMPTION UNDER CHAPTER 923 OF THE PUBLIC ACTS OF 2018 FOR VOLUNTEER FIREFIGHTERS AND RESCUE SQUAD PERSONNEL

WHEREAS, the General Assembly of the State of Tennessee has enacted an exemption from the applicable motor vehicle registration fee and renewal fee for one motor vehicle owned or used by a volunteer firefighter or a member of a volunteer local rescue squad having at least one year of service, as provided in Chapter 923 of the Public Acts of 2018; and

provided in Chapter 923 of the Public Acts of 2018; and WHEREAS, the General Assembly, in passing Chapter 923 of the Public Acts of 2018, amended Tennessee Code Annotated §§ 55-4-241 and 55-4-222, and enacted a new section in Title 55, Chapter 4, Part 1, authorizing a county legislative body to waive the county motor vehicle tax for motor vehicles receiving an exemption from the state registration and renewal fees under those statutes if the waiver is approved in the same manner as the adoption of the motor vehicle tax under Tennessee Code Annotated § 5-8-102; and WHEREAS, the county legislative body of Hamblen County has determined it to be in the best interest of <u>Hamblen</u> County that the county's motor vehicle tax be waived for one motor vehicle owned or used by a volunteer firefighter or a member of a volunteer local rescue squad having at least one year of service, as provided in Chapter 923 of the Public Acts of 2018; NOW, THEREFORE BE IT RESOLVED, by the County Legislative Body of Hamblen County, Tennessee, meeting in <u>require</u> session on this 21st day of <u>June</u>, 2018 at <u>Morristaun</u> Tennessee, that: SECTION 1. The county motor vehicle tax is hereby waived for one motor vehicle owned or used by a volunteer firefighter or a member of a volunteer local rescue squad having at least one year of service, which vehicle meets the requirements for exemption from the state registration and renewal fees as provided in Chapter 923 of the Public Acts of 2018. SECTION 2. This Resolution shall be effective upon its passage and approval at two consecutive, regularly scheduled meetings of the county legislative body, the public welfare requiring it. Passed 1st reading at the regular Tine 21 . 2018, meeting of the Hamblen County legislative body. County legislative body. ATTEST: APPROVED:

County Clerk

County Mayor

the state of the s	



## State of Tennessee

#### **PUBLIC CHAPTER NO. 923**

#### SENATE BILL NO. 270

By Pody, Watson, Bailey, Bowling, Haile, Ketron, Yager

Substituted for: House Bill No. 268

By Sherrell, Terry, Powers, Sparks, Whitson, Weaver, Hulsey, Howell, Matheny, Curcio, Swann, Crawford, Lollar, McDaniel, Van Huss, Reedy, Kane, Goins, Hawk, Matlock, Calfee, Zachary, Kumar, Tillis, Cameron Sexton, Kevin Brooks, Gilmore, Matthew Hill, Ragan, Coley, Akbari, Carter, Casada, Wirgau, Daniel, Carr, Littleton, Parkinson, Butt, Hazlewood, Alexander, Williams, Pitts, DeBerry, Hardaway, Eldridge, Gant, Rudd, Staples, Jerry Sexton, Holsclaw, Johnson, Timothy Hill, Pody, Dunn, Forgety, Faison, Dawn White, Sanderson, Camper, Hicks, Marsh, Keisling, Moody, Smith, Holt, Jernigan, Mitchell, Thompson, Halford, Doss, Ramsey, Harry Brooks, Byrd, Vaughan; Madam Speaker Harwell; Moon, Lamberth, Rogers, Farmer, Gravitt, Windle, Cooper, Boyd, Mark White

AN ACT to amend Tennessee Code Annotated, Title 55, Chapter 4, relative to fees for registration plates issued to certain emergency personnel.

#### BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Section 55-4-241(a), is amended by adding the following at the end of the subsection immediately preceding the period (.):

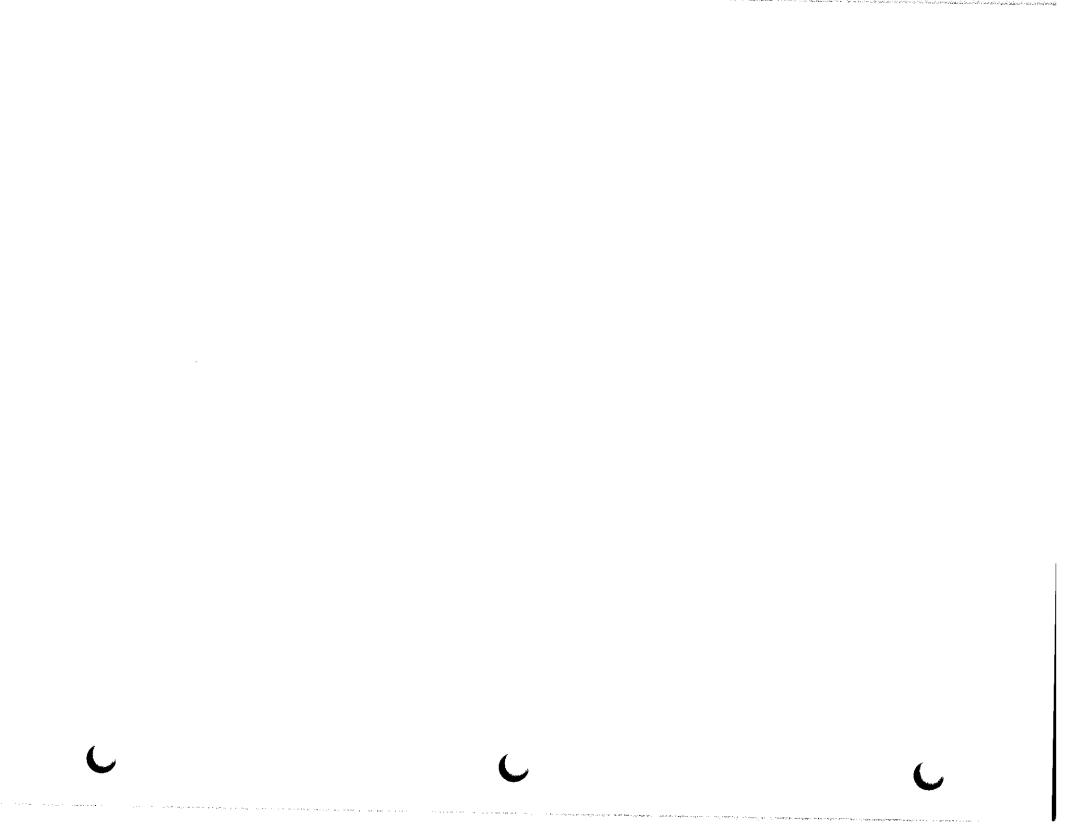
; except, that any active volunteer firefighter who has at least one (1) year of service shall be exempt, at the time of renewal, from the applicable registration fee for only one (1) motor vehicle, upon the certification or sworn statement from the chief of the fire department to which the person is attached confirming the person is an active volunteer firefighter. In addition to the exemption provided by this subsection (a), the legislative body of a county is authorized to waive the motor vehicle tax for motor vehicles receiving an exemption under this subsection (a) from the registration fee if the waiver is approved in the same manner as the adoption of the motor vehicle tax under § 5-8-102

SECTION 2. Tennessee Code Annotated, Section 55-4-222(d), is amended by adding the following at the end of the first sentence immediately preceding the period (.):

; except, that any active volunteer member of a local rescue squad who has at least one (1) year of service shall be exempt, at the time of renewal, from the regular license fee for only one (1) motor vehicle, upon the certification or sworn statement from the captain of the local rescue squad to which the person is attached confirming the person is an active volunteer member. In addition to the exemption provided by this subsection (d), the legislative body of a county is authorized to waive the motor vehicle tax for motor vehicles receiving an exemption under this subsection (d) from the registration fee if the waiver is approved in the same manner as the adoption of the motor vehicle tax under § 5-8-102

SECTION 3. Tennessee Code Annotated, Title 55, Chapter 4, Part 1, is amended by adding the following as a new section:

(a) Any owner or lessee of a motor vehicle who is a resident of this state, is an active member of a volunteer fire department, and has at least one (1) year of service shall be exempt, at the time of renewal, from the regular registration fee imposed pursuant to § 55-4-111, for only one (1) vehicle owned or used by the firefighter, upon the certification or sworn statement from the chief of the fire department to which the person is attached confirming the applicant is an active volunteer member, and upon compliance with state motor vehicle registration and licensing laws. In addition to the exemption provided by this subsection (a), the legislative body of a county is authorized to waive the motor vehicle tax for motor



vehicles receiving an exemption under this subsection (a) from the registration fee if the waiver is approved in the same manner as the adoption of the motor vehicle tax under § 5-8-

(b) Any owner or lessee of a motor vehicle who is a resident of this state, is an active member of a volunteer local rescue squad, and has at least one (1) year of service shall be exempt, at the time of renewal, from the regular registration fee imposed pursuant to § 55-4-111, for only one (1) vehicle owned or used by the member, upon certification or sworn statement from the captain of the local rescue squad to which the person is attached confirming the applicant is an active volunteer member, and upon compliance with state motor vehicle registration and licensing laws. In addition to the exemption provided by this subsection (b), the legislative body of a county is authorized to waive the motor vehicle tax for motor vehicles receiving an exemption under this subsection (b) from the registration fee if the waiver is approved in the same manner as the adoption of the motor vehicle tax under § 5-8-102.

SECTION 4. This act shall take effect upon becoming a law, the public welfare requiring it, and shall apply to registration plates renewed on or after that date.

SENATE BILL NO. 270

PASSED: April 18, 2018

RANDY MCNALLY SPEAKER OF THE SENATE

BETH HARWELL, SPEAKER HOUSE OF REPRESENTATIVES

APPROVED this 15th day of May 2018

BILL HASLAM, GOVERNOR

	and the control of th
	4
The state of the s	The spring of the large graph and the second control of the second of th

# Memorandum of Agreement Between the Tennessee Department of <u>Transportation and Hamblen County for the installation and maintenance of 35</u> <u>MPH Flashing Beacons on Highway 160 at Union Heights Elementary School.</u>

Motion By Randy DeBord, seconded by Larry Carter to approve the Memorandum of Agreement Between the Tennessee Department of Transportation and Hamblen County for the installation and maintenance of 35 MPH Flashing Beacons on Highway 160 at Union Heights Elementary School.

R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
		J. Smyth	YES
R. Debord	(m) YES	T. Goins	YES
H. Davis	(M)YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	(2) YES		
L. Carter		O NO - O ABS - 2 Absent)	Majori

		The second secon
		•
* 2° 1905 to 1908 to 1		
C. S. S. S. S. S. S. S. S. S. S. S. S. S.		
Control of the shown which the foreign and the first than the control of the cont		
C. C. STANDER OF THE PROPERTY		
E. S. S. S. S. S. S. S. S. S. S. S. S. S.		
The first the street of the st		
and the second s	Control of the special angle in programming the programming and programming the programming and the control of	
	The state of the s	And the second state of th

## MEMORANDUM OF AGREEMENT BETWEEN THE TENNESSEE DEPARTMENT OF TRANSPORTATION AND HAMBLEN COUNTY

AND HAME	BLEN COUNTY
	his 21 <sup>3+</sup> day of <u>June</u> , 2018, by and between the
Department of Transportation of the State of Tennessee, herein called "COUNTY".	latter caned Del Artimerti una management
WHEREAS, the COUNTY desires to purchase, install, operate, and device on a state route within its jurisdiction; and,	
WHEREAS, the DEPARTMENT has an interest in traffic flow and installation of a highway traffic control device; and	safety on state highways, as they may be affected by the
WHEREAS, T.C.A., Section 54-5-108(b), requires that all highway Uniform Traffic Control Devices (MUTCD) as adopted by the DE	traffic control devices in Tennessee conform with the Manual on PARTMENT.
NOW, THEREFORE, in consideration of these premises, the part	ties hereto agree as follows:
<ol> <li>The Department authorizes the COUNTY to provide for and of the type as follows:</li> </ol>	or the installation of a highway traffic control device at the location
<u>LOCATION</u>	TYPE
SR 160	35 MPH School Flashing Beacon
near Union Heights Elementary School	
governmental entity, will pay for electricity to the same,	said device, or authorize a contractor and/or developer to purchase all operate, maintain, and guarantee that it, or some other, all without expense to the DEPARTMENT.  y or traffic conditions change such that said device is no longer ITY, after reasonable notice from the DEPARTMENT, to remove the
4. The COUNTY agrees to accept this Memorandum of Ag	reement by lawful governmental action.
IN WITNESS WHEREOF, the parties hereto have caused their don the date written.	luly-authorized officials to execute this Memorandum of Agreement
HAMBLEN COUNTY	TENNESSEE DEPARTMENT OF TRANSPORTATION
ZOBUAN.	
Name  County March	John Schroer
Name	Commissioner
County Mayor	
Title	
APPROVED AS TO FORM AND LEGALITY:	
11/bel 11 no	
/ let T. Oyle	
ATTOCKOON (	John H. Reinbold

General Counsel

File No.

Revised February 9, 2016

	The second trade and the second secon
	ı
	•
	i
	i
	i
	i i
	1
	i
The state of the s	The Children Children School and Children Special Children C
	The second secon

Memorandum of Agreement Between the Hamblen County Board of Education and Hamblen County Government for the installation and maintenance of 35

MPH Flashing Beacons on Highway 160 at Union Heights Elementary School.

Motion By Randy DeBord, seconded by John Smyth to Approve the Memorandum of Agreement Between the Hamblen County Board of Education and Hamblen County Government for the installation and maintenance of 35 MPH Flashing Beacons on Highway 160 at Union Heights Elementary School.

R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
	Albert	J. Smyth	(2) YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

	The state of the s
THE MANAGEMENT OF THE PROPERTY	
	A THE COLUMN TO A SECURE OF THE COLUMN TO A

## Memorandum of Understanding Between the Hamblen County Board of Education And Hamblen County Government COUNTY MAYOR



This Memorandum of Understanding, made and entered into on this 21st day of June 2018 by and between the Hamblen County Board of Education, hereafter called "HCBOE" and Hamblen County Government, hereafter called "COUNTY."

WHEREAS, the HCBOE plans to install 20 MPH flashing beacons along SR 160to help manage traffic near Union Heights Elementary School;

WHEREAS, the devices will be installed and operated according to TCA, Section 54-5-108(b), that requires all highway traffic safety control devices in Tennessee to conform with the Manual on Uniform Traffic Control Devices (MUTCD);

WHEREAS, the COUNTY has entered into a memorandum of agreement with the Department of Transportation of the State of Tennessee that it will purchase and install the devices or authorize a contractor and/or developer to purchase and/or install the flashing beacons and thereafter, the COUNTY, shall operate, maintain and guarantee that it, or some other governmental entity, will pay for the electricity for the device.

NOW, THEREFORE, in consideration of these premises, the HCBOE, as owner of subject beacons, shall be solely responsible for their installation, operation, maintenance/repair, will provide electrical service required for operation and will hold County harmless and will indemnify County should any person or entity seek to assert any liability claim against County in connection with the beacons' operation or failure to operate.

IN WITNESS WHEREOF, the parties hereto have caused their duly-authorized officials to execute this Memorandum of Understanding.

HAMBLEN COUNTY GOVERNMENT	HAMBLEN COUNTY BOARD OF EDUCATION
Bell Buttain	Mame
County Mayor_	Joe Gibson, Board Chair Title
Le-22-18	<u>4-12-18</u> Date

	and the second s
	•
Some of the second with the second the second state of the second	•
The state of the s	g to the first the second of t

### Cherokee Park Bathhouse/ Playground Project

Motion By Randy DeBord, seconded by Howard Shipley to table Cherokee Park Bathhouse/ Playground Project bid decision and have the Project architect bring additional information and detail concerning design.

R. Eldridge	YES		A NAME OF
S. Ford	YES	T. Ward	YES
		J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		

	the state of the s
	· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·
	1
Comments of the comment with a supplier of the comment of the comm	and the first th
the state of the s	and the second s
	The international process of the contraction of the

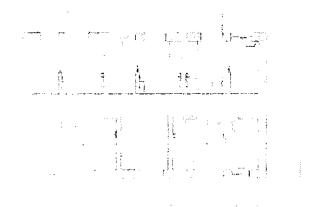
## Hamblen County Government



HAMBLEN COUNTY LEGISLATIVE BODY

June 11, 2018

## Cherokee Park Playground/Bathhouse Project



730 65

	Commence of the contract of th
	j
	i
	1
	l I
	l I
	i
	1
	i
	<i>(</i>
A management of the state of th	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
AS THE STATE OF STATE	n 1944 with an arrange of the control of the contro
	The state of the s

## Cherokee Park Playground/Bathhouse Project

#### **Project Costs**

Architect/Engineering	\$22,000
Playground Installed	\$91,000
Bathhouse Low Bid	\$307,000

Cherokee Park Playground/Bathhouse Project			
Total Project Costs	\$420,000		
Revenue			
State LPRF Grant	\$125,000		
County Match	<u>\$125,000</u>		
Total Revenue	\$250,000		
Shortfall	\$170,000		
State Recommended Added Funds	\$ 20,000		
Total Shortfall	\$190,000		

The second of the second secon
i
<i>1</i>
L a
į
need to a state of the register of the registe

#### Cherokee Park Playground/Bathhouse Project

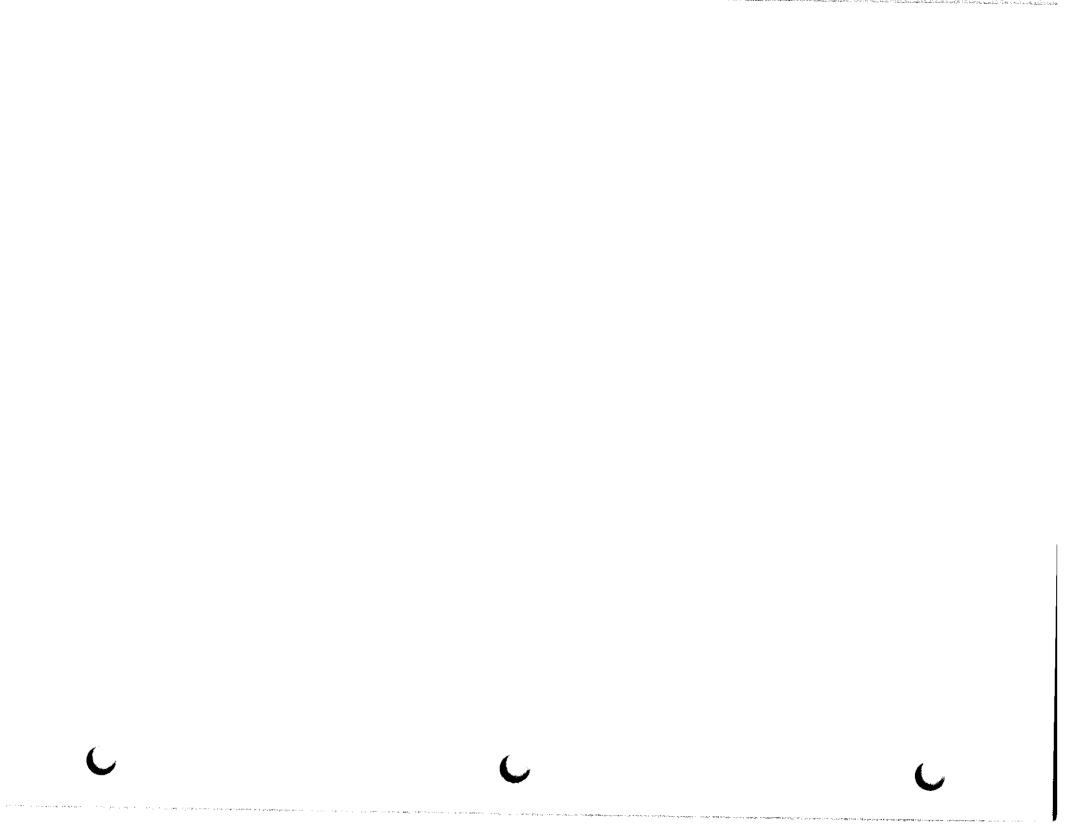
#### Shortfall Makeup

Additional LPRF Grant \$ 95,000 Additional County Match \$ 95,000 **Total** \$ 190,000

#### Cherokee Park Playground/Bathhouse Project

#### **Match Sources**

Total	\$ 95,000
General Fund/Fund Balance	 44,000
Playground Sale	\$ 11,000
Sign Insurance Proceeds	\$ 20,000
Cherokee Park FY 2019	\$ 10,000
Cherokee Park FY 2018	\$ 10,000





June 7, 2018

To:

Randy DeBord, Chairman

**HCLB** Finance Committee

From:

Bill Brittain, County Mayor

Re:

Cherokee Park Playground/Bathhouse Project

There is good news and bad news regarding the playground and bathhouse project at Cherokee Park.

First the good news, the playground equipment is ordered and came under budget. It should be installed within 60 days replacing the playground near the splash pad.

Second the bad news, the bids received to build a bathhouse to replace the one in the back campground are significantly over budget. The project architect doesn't believe rebidding the project will result in a significantly lower cost unless major revisions are made to the plans such as removing the heat, insulation and replacing the split faced block with painted block.

We have learned that the State of Tennessee has additional grant funds available to pay 50% of the overage. Hamblen County must supply a 50% match. I am asking for a grant match not to exceed \$95,000 to complete the project. The County must commit to supplying the match before the additional grant money will be awarded.

The County has \$51,000 we can apply to the match. The balance (up to \$44,000) would come from the General Fund (#101) fund balance. The revenue sources for the grant match are:

•	Cherokee Park FY 17-18 Budget	\$10,000
	Cherokee Park FY 18-19 Budget	\$10,000
•	Sale of old playground equipment	\$11,000
•	Reserved Insurance Proceeds	\$20,000
•	General Fund (#101) Fund Balance	\$44,000

Do not hesitate to contact me with any questions.

Bill Brittain, County Mayor

June 21, 2018

	and the second s	لأومد للبالية فترام ووليام والمعادة والأوامل المسواته
4		
	<i>1</i>	
The state of the s		
	Constitution of the consti	
	The person of th	-

#### Hamblen County, Tenness 3id Tabulation

**Bid Name:** 

**New Bathhouse Cherokee** 

Park (2018-04)

Department: Cherokee Park

Citizen Tribune Newspaper - Public Notice

Citizen Tribune Newspaper (online) - Public

Notice

Date Bids Opened: 5/7/2018 @ 2:00p.m.

**Bid Advertisement:** 

Hamblen County Government Website

Finance Committee Review: 6/11/2018

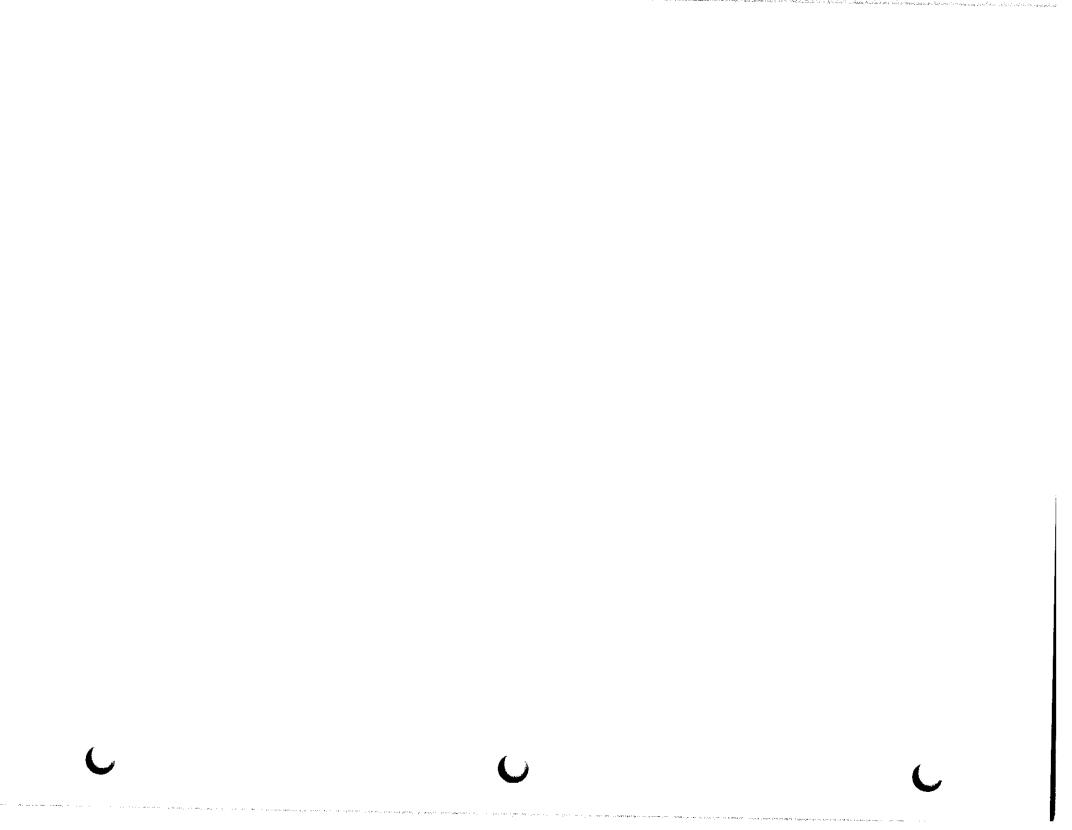
Co. Commission Review: 6/21/2018

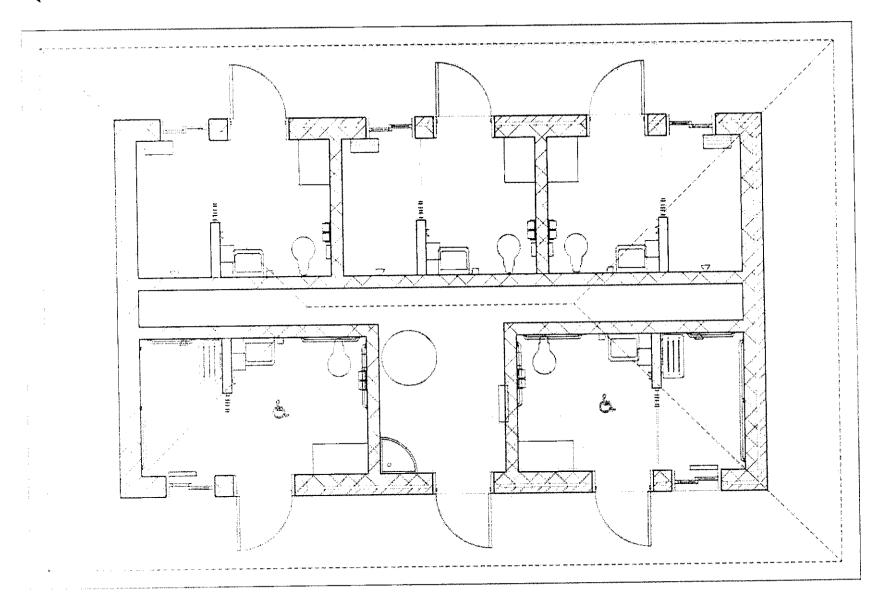
Emailed 21 Approved Vendors

Listed with Builders Exchange

#### **Vendors Bidding**

	License #	Add	Addenda		Bid Amount	Days to	Bid Bond
Contractor	License #	1	2			Complete	
K & F Construction	46162	<b>✓</b>	✓	\$	324,000.00	120	<b>✓</b>
Andrews & Hoskins Construction	22722	<b>✓</b>	✓	\$	311,000.00	90	<b>✓</b>
The Daniel Co, Danco Inc	18967	<b>✓</b>	<b>✓</b>	\$	307,000.00	150	<b>✓</b>





730 SF

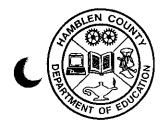
•	The second secon	en de la composition de la composition de la composition de la composition de la composition de la composition La composition de la composition de la composition de la composition de la composition de la composition de la
<b>(</b> .	1	
	الله الله الله الله الله الله الله الله	<b>(</b>
_		
•		_
and the second particles are a second control of the second control particles are second by	Control of the Contro	
	The state of the s	

#### Hamblen County Board of Education - Lease of Modular Classrooms

Motion by Randy DeBord, seconded by Thomas Doty to approve a two Year lease between Hamblen County Board of Education and Spectrum Leasing LLC of Seven (7) Modular Classrooms.

R. Eldridge	YES		e Beginner
S. Ford	YES	T. Ward	YES
5 8 9 8 4 5.	Á capa en e	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	(2) YES
H. Harville	YES	Chair L. Jarvis	NO
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
7.f.	Passed (12 YES - :	- 1 NO - O ABS - 2 Absent)	Majority Vote

	The state of the s
	i
the september of the second of	AS THE PROPERTY OF THE PROPERT
	A STATE OF THE PROPERTY OF THE



#### 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

TO:

**BILL BRITTAIN** 

FROM:

TRACI ANTRICAN

DATE:

JUNE 4, 2018

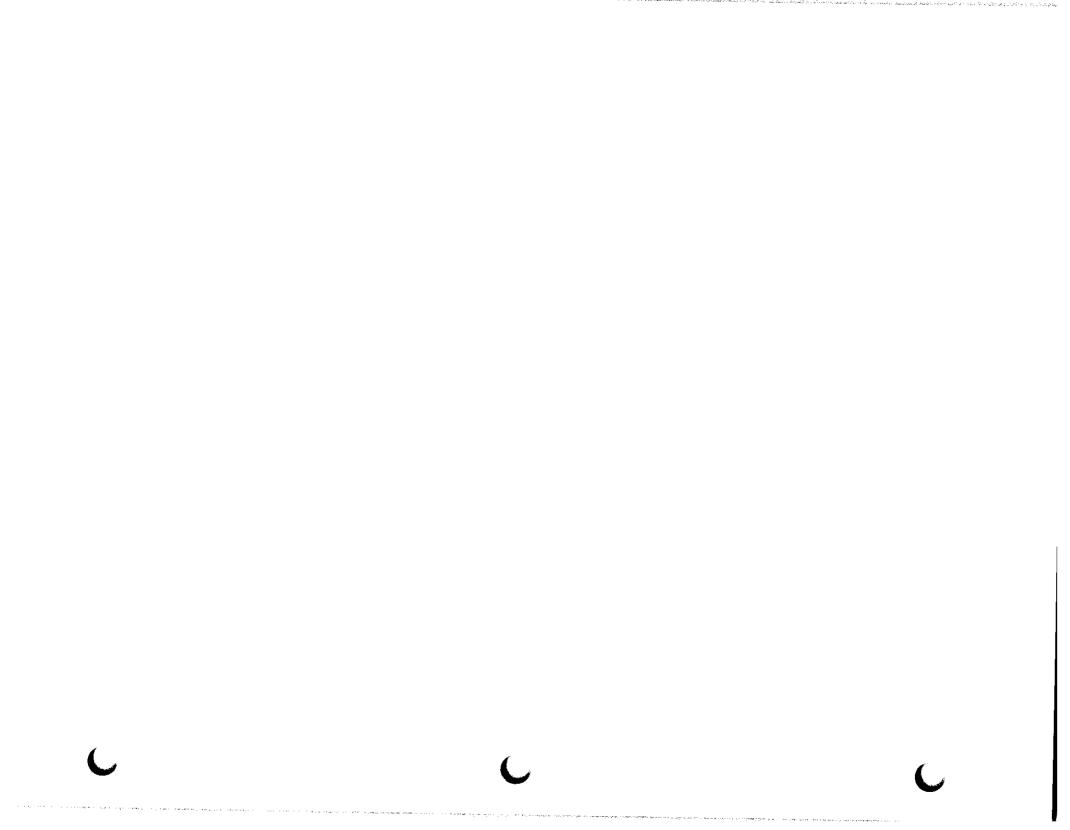
RE:

LEASE OF MODULAR CLASSROOMS

Attached please find a three-year renewal of our seven modular classrooms. If the board renews for a three-year period, the district will save around \$22,000 in lease payments. There is a clause in the contract that we may cancel the contract after two years with a 90-day notification to Spectrum.

The three-year lease has been placed on the June 12, 2018 agenda for board approval. The board requests approval from the County Commission pending board approval. Approval from the Commission is required because the board moving from a year to year rental to a 36-month lease.

If you have any questions, please feel free to contact me. Thank you for your consideration.





#### Spectrum Leasing, LLC

#### **EQUIPMENT SCHEDULE NUMBER 006**

This Equipment Schedule is made by and between Spectrum Leasing, LLC as Lessor and <u>Hamblen County Department of Education</u> located at <u>210 E Morris Blvd</u>, <u>Morristown</u>, <u>TN 37813</u> as Lessee as of the Delivery Date specified below. This Equipment Schedule constitutes an addition to the Master Equipment Lease Agreement dated <u>August 31, 2012</u> executed by the parties. This Equipment Schedule is subject to the Master Equipment Lease Agreement, the General Terms and Conditions incorporated therein and the terms, provisions and specifications set forth herein.

	Lessee: Hamblen County Department of Education				
	Delivery Address: Various locations. Locations listed below along with equipment specifications.				
	Location Contact: <u>Jeff Seay</u> Ph: 423-587-4800 Fax: 423-585-3760 Cell:				
	Email: seayj@hcboe.net				
	Billing Address: 210 East Morris Boulevard, Morristown, TN 37813				
	Billing Contact: Traci Antrican Email: antricant@hcboe.net				
7	Purchase Order Number (if any):				
	Delivery Date:existing on site Lease Start Date if Different:07/01/18				
	Equipment Value: \$ 691,600.00				

#### RENEWAL OF EXISTING LEASES:

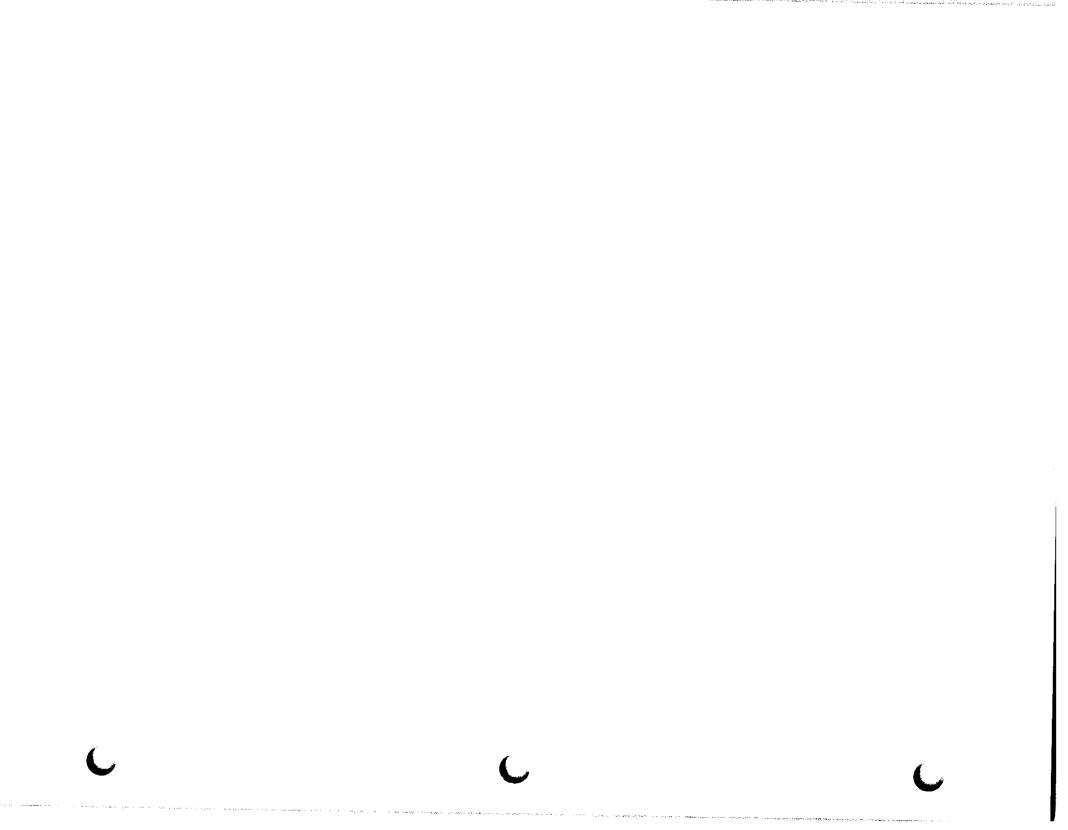
Serial Number/Project #:	Equipment Schedule #:	Size/Description
DBI-5087A-C / 12-285	001	Onc (1) 36'x70' modular classroom building w/RR and bar sink – location: Fairview Marguerite School, 2125 Fairview Rd. Morristown, TN 37814
DBI-5538A-C / 13-009	002	One (1) 36'x70' modular classroom building w/RR and bar sink – location: Fairview Marguerite School, 2125 Fairview Rd. Morristown, TN 37814
DBI-5917A-C / 14-004	003	One (1) 36'x70' modular classroom building w/RR and bar sink – location: Alternative School, 376 Snyder Rd. Morristown, TN
DBI-6348A-C / 15-007	004	One (1) 36'x70' modular classroom building w/RR and bar sink – location: Hillcrest Elementary School, 407 S. Liberty Hill Rd., Morristown, TN 37813
DBI-6823A-C / 16-013	005	One (1) 36'x70' modular classroom building/kiddies RR, ADA RR and bar sink – location, Hillcrest Elementary School, 407 S Liberty Rd. Morristown,

4! a1	Page 1 of 2
tiał	1 age 1 of 2

	The second of th
And the second s	
	en kanasan kenan dikukan menanan dari da masa dan da sa kalaman da sa sa sa sa sa sa sa sa sa sa sa sa sa

		TN 37813
DBI-6824A-C / 16-013	005	36'x70' modular classroom building w/kiddies RR, ADA RR and bar sink – location: Alternative School, 376 Snyder Rd., Morristown, TN
DBI-6825A-C / 16-013	005	36'x70' modular classroom building w/kiddies RR, ADA RR and bar sink – location: Alternative School, 376 Snyder Rd., Morristown, TN

Monthly Lease Payment: \$\frac{12,247.00}{}	(plus applicable taxes and fees)			
Mail Lease Payments To: Spectrum Leasing, LLC PO Box 2849 Gainesville, GA 30503				
Minimum Lease Term (months): 36 Months – winnotification.	th no cancellation penalty after 24 months and 90 days			
Lease Renewal Options (if any): Available upon R	equest			
Purchase Options (if any): N/A				
Delivery: \$ Currently On Site - N/A				
Set-Up & Building Installation Charges: \$ Curre	ently On Site – N/A			
Install Building Skirting: \$ Currently On Site -	N/A			
Other one-time project costs:None				
Dismantle Charges: <u>Prevailing rate - See below</u>				
Return Freight Charges: Prevailing rate - See below  (Lessee is responsible for all Dismantle and Return Freight Charges. Any amounts listed here for Dismantle or Return Freight Charges are estimates only and the costs will be billed to Lessee at the prevailing rates at the time services are rendered.)  Equipment shall be returned to: 1716 Candler Rd, Gainesville, GA 30507				
***First Month's Rent, Security Deposit & Delive Installation charges due at time of completion of in completion of those services unless otherwise spec	ery charges due on contract execution, Set-up and Building installation. Other one-time project costs are due at time of eified in writing.***			
LESSEE: Hamblen County BOE	LESSOR: Spectrum Leasing, LLC			
Signature	Signature			
Print Name	Print Name			
Title	Title			
Date	Date			
Initial	Page 2 of 2			



# <u>Budget Amendment – General Fund Various</u>

Motion by Randy DeBord, seconded by Howard Shipley to approve the Budget Amendment for Fund #101 General Fund Various (#1)

R. Eldridge	YES	120 Mil	
S. Ford	YES	T. Ward	YES
		J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		
7.g.1.	Passed (13 YES - (	O NO - O ABS - 2 Absent)	Majority Vo

	The state of the s
	i i
	1
	I
	I
	I
	ı
	J.
	1
	ı
	1
	ı
	ı
	i
	ı
	ı
	i
	ı
	ı
	i
	1
The second state of the se	
The first rate of the control of the	and the second s



#### **Hamblen County Commission**

Month JUNE	Year	2018
------------	------	------

Account Number	Description	Increase	Decrease
Account Number	INCREASE EXPENDITURE APPROPRIATIONS:		
	SOIL CONSERVATION		
57500.207	Medical Insurance	850	
	EMPLOYEE BENEFITS		050
58600.312	Contracts with Private Agencies		850
	To increase appropriations for increased insurance cost for FY17-18 above budgeted amount		
and the second second second	COUNTY COMMISSION	7,500	
51100.207	Medical Insurance		
	EMPLOYEE BENEFITS		7,500
58600.312	Contracts with Private Agencies		
	To increase appropriations for increased insurance cost for FY17-18 above budgeted amount		
51720.101	PLANNING AND ZONING Administrative Officer	1,161	
51720.161	Secretary		1,161
	To increase appropriations due to payout of compensation time		
	OTHER FACILITIES / MAINTENANCE		
51810.415	Electricity	60,000	
39000.000	DECREASE FUND BALANCE Unassigned Fund Balance		60,00
	To increase appropriations due to an increase in utility expense		

	The second secon
	4
	4 .
_	
granter of the major of the second of the se	
The second secon	and region of the standard of the Standard Control of the Control of the Standard State of the Standard S



#### **Hamblen County Commission**

Month	JUNE	Year _	201
1.2012020			

Account Number	Description	Increase	Decrease
	OTHER FACILITIES / MAINTENANCE	185	
51810.105	Supervisor / Director	100	185
51810.169	Part-Time Personnel		100
		900	
51810.207	Medical Insurance		900
51810.169	Part-Time Personnel		
- Hamming	time for additional amounts needed		
	To increase appropriations for additional amounts needed		
	for FY17-18 above budgeted amounts		
	The state of the s		
	ACCOUNTING AND BUDGETING	11,250	
52100.101	Administrative Officer	660	
52100.119	Accountants and Bookkeepers	650	
52100.204	State Retirement	10	
52100.206	Life Insurance	150	
52100.212	Employer Medicare	130	
			3,00
52100.187	Overtime Pay	1	5,00
52100.207	Medical Insurance		1,50
52100.312	Contracts with Private Agencies	1	3,22
52100.334	Maintenance Agreements		_,
	To provide for payout of accumulated compensation and		
	accrued annual leave when Finance Director resigned and		ļ
	to budget for new Finance Director		

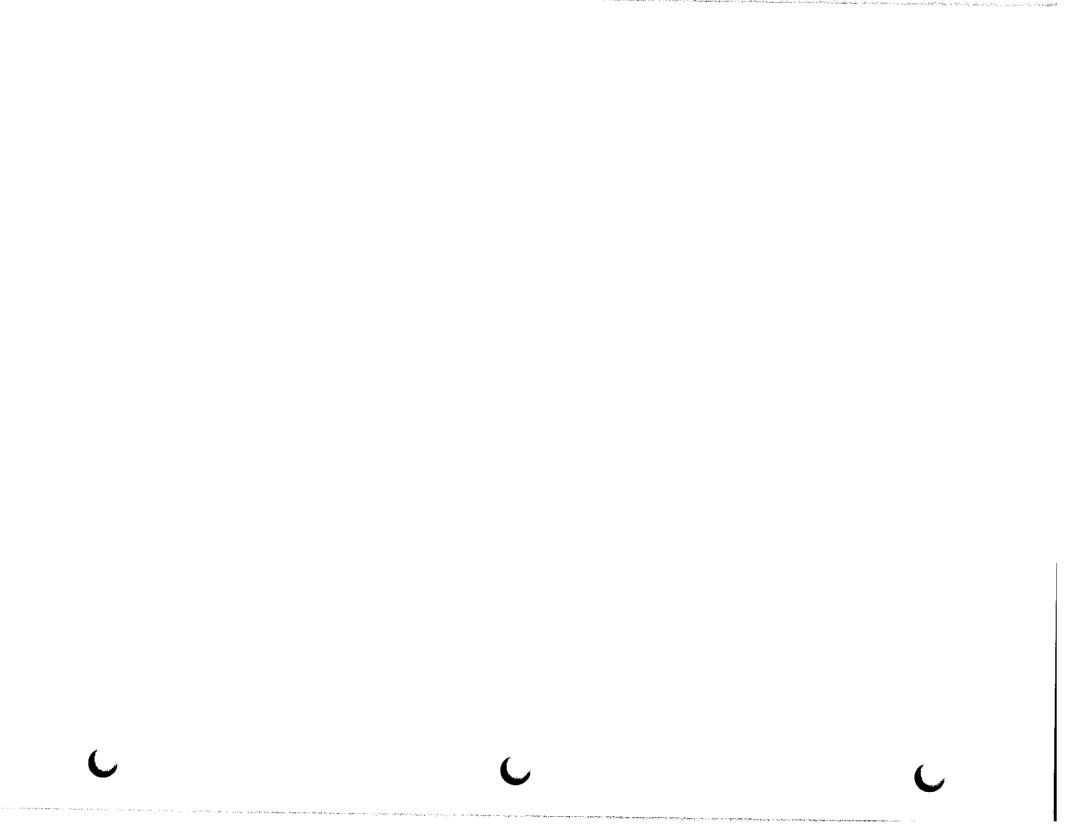
	and the material of the second
	ì
	· ·
4	
•	
en en en en en en en en en en en en en e	managaga sana ay sana ay sana ay sana ay sana ay sana ay sana ay sana ay sana ay sana ay sana ay sana ay sana a
	The state of the s



#### **Hamblen County Commission**

Month	JUNE	Year _	2018
-------	------	--------	------

Account Number	Description		Decrease
	JUVENILE COURT		
53500.164	Attendants	3,000	
53500.212	Employer Medicare	200	
53500.309	Contracts with Private Agencies	7,345	
53500.425	Gasoline	115	
53500.111	Probation Officer		700
53500.207	Medical Insurance		1,550
53500.204	State Retirement	Marine de la companya	450
53500.524	In-Service / Staff Development		115
Commercial Control of the Control of	The state of the s		
	DECREASE FUND BALANCE		
39000.000	Unassigned Fund Balance		7,845
(1000) - (000) (100) - (100) (100) (100) (100)	To increase appropriations for additional amounts needed		
	for FY17-18 above budgeted amounts		
	COURTROOM SECURITY		
53920.106	Deputies	6,500	
53920.110	Lieutenants	1,450	
53920.115	Sergeants	1,200	
53920.110	Part-Time Personnel	48,000	
53920.187	Overtime Pay	61,500	
53920.201	Social Security	9,000	
53920.201	State Retirement	8,300	
53920.204	Life Insurance	50	
53920.207	Medical Insurance	16,000	
53920.207	Employer Medicare	2,300	
00020.212	Employer Medicaro		
	DECREASE FUND BALANCE		
39000.000	Unassigned Fund Balance		154,30
000,000	Changing I and Damies		-
	To increase appropriations for additional amounts needed		
	for FY17-18 above budgeted amounts		





#### **Hamblen County Commission**

Month	JUNE	Year	2018

Account Number	Description	Increase	Decrease
	SHERIFF'S DEPARTMENT	100	
54110.109	Captains	4,000	
54110.110	Lieutenants	4,000	
54110.115	Sergeants		4,100
	To increase appropriations for additional amounts needed		
	for FY17-18 above budgeted amounts		
	JAIL		
54210.340	Medical Supplies	150,000	
54210.410	Custodial Supplies	15,000 25,000	
54210.413	Drugs and Medical Supplies		
54210.441	Prisoners Clothing	500	
54210.160	Guards		190,50
	To increase appropriations for additional amounts needed		
	for FY17-18 above budgeted amounts		
	WORK RELEASE PROGRAM		
54250.189	Other Salaries and Wages	3,800	
54250.207	Medical Insurance	550	
54250.338	Maintenance and Repair Services - Vehicles		2,17
54250.399	Other Contracted Services		2,17
	To increase appropriations for additional amounts needed		
	for FY17-18 above budgeted amounts		

The second secon	da-"p"
•	
	i
	ı
	- 1
	1
	1
	ı



2018

#### **Hamblen County Commission**

JUNE

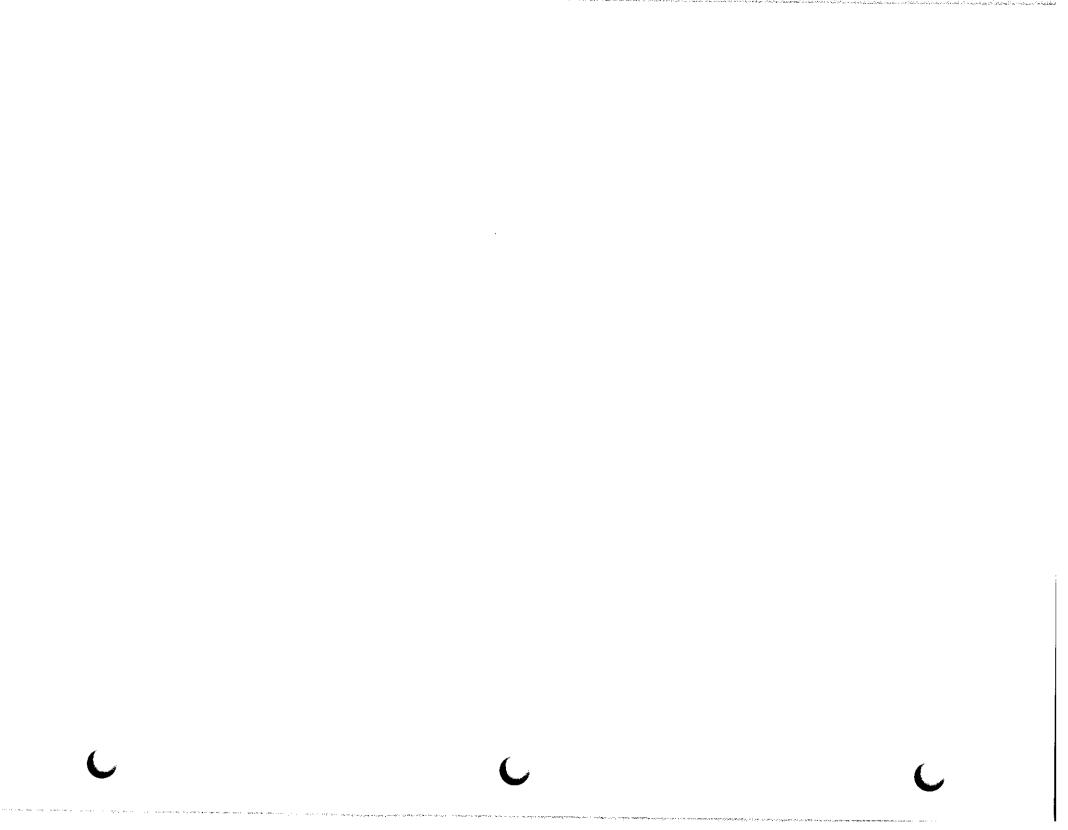
Month

-			
Fund	#101	DEPT:	GENERAL FUND - VARIOUS (#1)

Year

Account Number	Description	Increase	Decrease
.,.			
	PARKS AND FAIR BOARDS		
56700.105	Supervisor / Director	450	
56700.187	Overtime Pay	7,800	
56700.201	Social Security	200	
56700.204	State Retirement	450	
56700.207	Medical Insurance	350	
56700.212	Employer Medicare	150	
56700.415	Electricity	5,500	
56700.454	Water and Sewer	5,500	
56700.506	Liability Insurance		4,10
56700.412	Diesel Fuel		2,50
56700.513	Workers Comp Insurance		3,60
56700.599	Other Charges		90
	DECREASE FUND BALANCE		
39000.000	Unassigned Fund Balance		9,30
	To increase appropriations for additional amounts needed		
	for FY17-18 above budgeted amounts		

	Finance Department Only; ewed by:
Pitle: Tinance Director Budg	get Amendment:
Date: 6-8-2018	E



# **Budget Amendment – General Fund Various**

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment for Fund #101 General Fund Various (#2)

R. Eldridge	YES	vacant	Estat S
S. Ford	YES	T. Ward	YES
	ÁDSCEÓ	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	(2) YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
7.g.2.	Passed (13 YES -	O NO - 0 ABS - 2 Absent)	Majority V

		and the second s
The state of the s	enter antis de con métilianes consensor frime recomme de récoluir de la consensor de la consen	
	Andrew of the second se	a. a. a. t. a. a. a. a. a. a. a. a. a. a. a. a. a.



2018

# Hamblen County Commission

Month

JUNE

Fund	#101	DEPT:	GENERAL FUND - VARIOU	JS (#2)		
Account Number		De	scription		Increase	
Account Number	INCREASE	REVENUE A	PPROPRIATIONS:			

Year

Account Number	Description	Increase	Increase
Account Number	INCREASE REVENUE APPROPRIATIONS:		
22.00.004	INDUSTRIAL DEVELOPMENT Contracts for Development Costs	73,945	
58120.364	Contracts for Development		
more retained as a second of the contract of t	INCREASE REVENUE		#0.04F
40115.000	Discount on Property Taxes		73,945
	To adjust for actual TIF payment		
	MISCELLANEOUS		
58900.510	Trustee's Commission	30,000	
	INCREASE REVENUE		
40110.000	Current Property Tax		30,000
	To increase budgeted amounts for Current Property Tax and		
	Trustee's Commission to reflect actual collections following		
	last year's tax increase		<u> </u>

gnature: Amot Bryant-Augst	For Finance Department Only: Reviewed by:
tle: Herrinee Director	Budget Amendment:
ate: 6-8-3018	Date:

	The second secon
	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
	1
	I
	i
	i
	ł
	<i>1</i>
AND THE CONTROL OF TH	j.

## **Budget Amendment – Archives**

Motion by Randy DeBord, seconded by Howard Shipley to approve the Budget Amendment for Fund #101 General Fund — Archives in the amount \$34.

R. Eldridge	YES		Also se fi
S. Ford	YES	T. Ward	YES
		J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES	•	
7.g.3.	Passed (13 YES -	O NO - O ABS - 2 Absent)	Majority Vote

June 21, 2018

	The state of the s
•	
and the formation of the medical property of the medical property of the medical property of the medical formation of the	The state of the s
	A STATE OF THE PROPERTY OF THE



d	#101 DEPT: ARCHIVES		
la la la la la la la la la la la la la l	7101		
Account Number	Description	Increase	Incre
A CONTRACTOR OF THE STATE OF TH	INCREASE APPROPRIATIONS: ARCHIVES		
		34.00	
51910.435	Office Supplies	3/1.00	
	INCREASE REVENUE	W. 7 4 W W W W W W W W W W W W W W W W W W	************
44130.000	Sale of Materials and Supplies		
	100 100 100 100 100 100 100 100 100 100		
The second secon		7.50% to \$1,7 * \$2.50 to \$1.50	
ief Descriptions of iss	ive:		
increase appropriati	ons and revenue related to the sale of materials	sold by Archives on behalf of	
increase appropriati	ue: ons and revenue related to the sale of materials ad Hamblen County Genealogical Society	sold by Archives on behalf of	
increase appropriati	ons and revenue related to the sale of materials	sold by Archives on behalf of	
increase appropriati	ons and revenue related to the sale of materials	sold by Archives on behalf of	
increase appropriati	ons and revenue related to the sale of materials	sold by Archives on behalf of	
increase appropriati	ons and revenue related to the sale of materials	sold by Archives on behalf of	
increase appropriati muel D. Campbell ar	ons and revenue related to the sale of materials and Hamblen County Genealogical Society	For Finance Department Only:	
muel D. Campbell an	ons and revenue related to the sale of materials and Hamblen County Genealogical Society	For Finance Devartment Only: Reviewed by:	
increase appropriati muel D. Campbell ar	ons and revenue related to the sale of materials	For Finance Department Only:	

	The second secon
	<b>[</b>
	<i>(</i>
The state of the s	i
	And the state of t

# Budget Amendment - Civil Defense

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment for Fund #101 General Fund – Civil Defense in the amount \$350.

R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
		J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	(2) YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
7.g.4.		O NO - O ABS - 2 Absent)	Majority \

	· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·
The control of the co	AND STREET OF THE PROPERTY OF
	A CONTRACTOR OF STATE

Hamblen County Commission Finance Committee Information Purposes Only



# Report of Budget amendments approved by County Mayor during the month of May

	Increase 350	350
CIVIL DEFENSE  54410.425 Gasoline  Other Charges  iel Descriptions of issue:	350	350
54410.425 Gasoline 54410.599 Other Charges  rief Descriptions of issue:	350	350
54410.599 Other Charges  riel Descriptions of issue:	350	350
riel Descriptions of issue:		330
oriel Descriptions of issue:  o reclassify appropriations to cover fuel expense for EMA through the remainder of F		
	FY17-18	
Signature: Lines Bell  Citle: Director		
2 , 4	[an 1997	
itle: Director	For Finan Reviewed	e Department Qui
ate: 5-30-19	Reviewed	ce Department Onl by:

		and the second s
C		
		I
		l l
		I
		I
		I
		ı
	·	I
	•	
TO THE STATE OF TH		
	The control of the co	The state of the s
	and the state of t	registering and the second second control of the second control of

# **Budget Amendment - Other Public Safety**

Motion by Randy DeBord, seconded by Howard Shipley to approve the Budget Amendment for Fund #101 General Fund — Other Public Safety in the amount \$800.

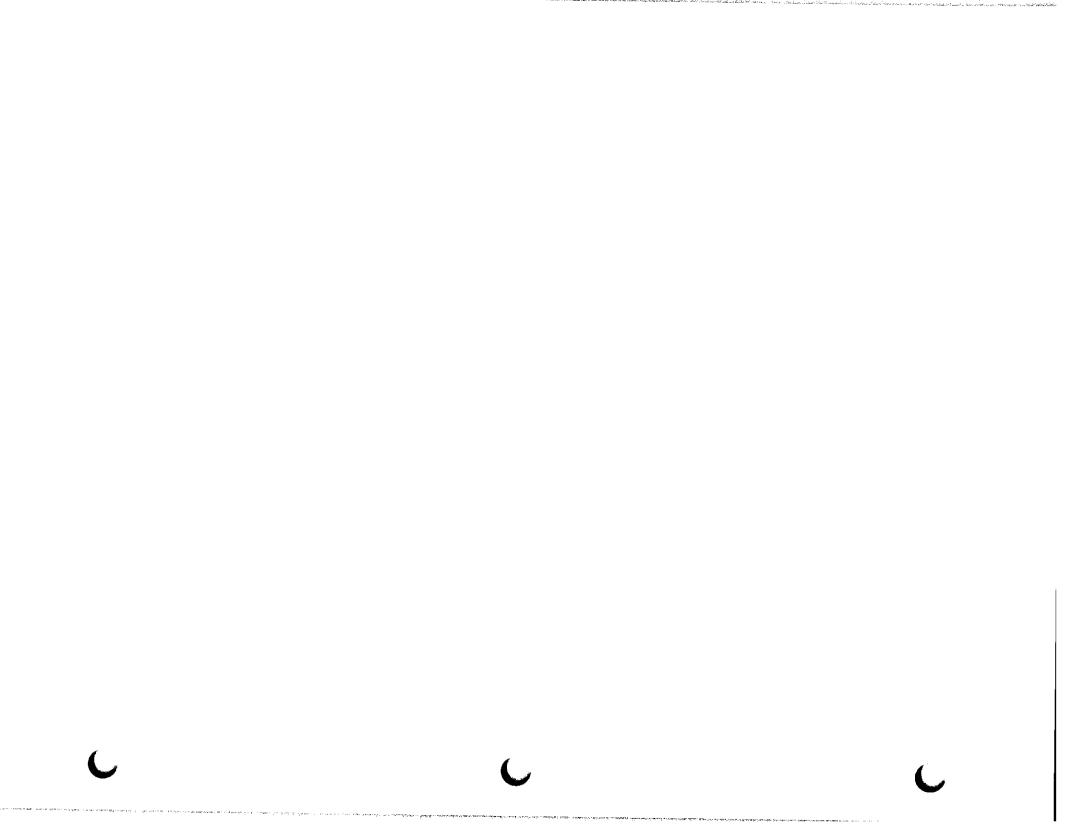
. Eldridge	YES		
S. Ford	YES	T. Ward	YES
	Airsoni	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		
7.g.5.	Passed (13 YES - C	) NO - 0 ABS - 2 Absent)	Majority V

	The state of the s
A few many companies and the contract of \$50 per street in appropriate contract of the contrac	
	The state of the s
	The state of the s



Hamblen	County	Commission
---------	--------	------------

nd	#101 DEPT: OTHER PUBLIC SAFETY		
Account Number	Description	Increase	Increa
	INCREASE APPROPRIATIONS:		
	OTHER PUBLIC SAFETY		
54900.790	Other Equipment	800.00	
	INCREASE REVENUE		
44180.000	Expenditure Credits		800
			<u> </u>
increase appropriat	tions and revenue related to rebate received from United Commu	nication Corp.	
increase appropriat	tions and revenue related to rebate received from United Commu	nication Corp.	
increase appropriat	tions and revenue related to rebate received from United Commu	nication Corp.	
increase appropriat	tions and revenue related to rebate received from United Commu	nication Corp.	
ief Descriptions of is increase appropriat purchase of Motoro	tions and revenue related to rebate received from United Commu	nication Corp.	
increase appropriate purchase of Motoro	ions and revenue related to rebate received from United Commusal Pager		
increase appropriate purchase of Motoro	For Finance L. Reviewed by:	nication Corp.	



## **Budget Amendment – Sanitation**

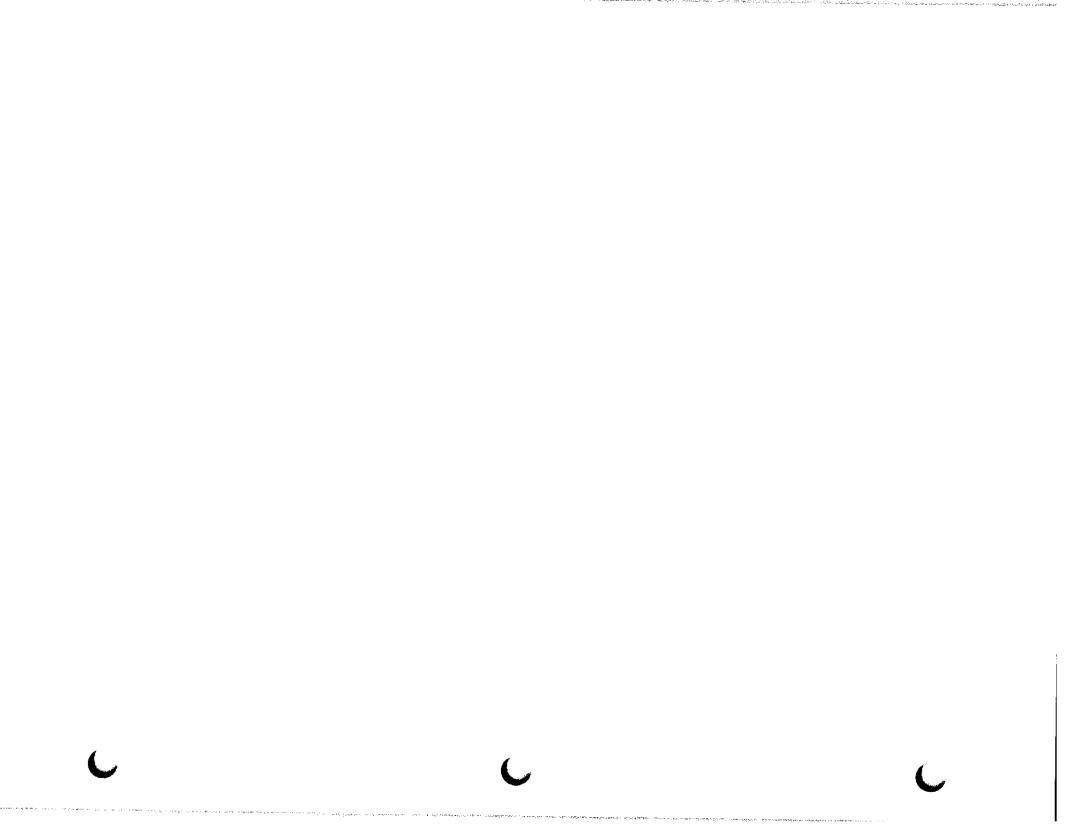
Motion by Randy DeBord, seconded by John Smyth to approve the Budget Amendment for Fund #116 Sanitation in the amount \$26,700.

R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
		J. Smyth	(2) YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
7.g.6.	Passed (13 YES - 0	O NO - 0 ABS - 2 Absent)	Majority

	manufactures and property of the state of th
The state of the s	Commence of the control of the contr



Hamblen Coun	ty Commission		
Month JUNE	Year 2018		
Fund	116 DEPT: SANITATION		
Account Number	Description	Increase	Decrease
TACCORDO A VALLES OF	APPROPRIATIONS:		
	SANITATION		
		1,400	
55710.105	Supervisor/Director	25,300	
55710.149	Laborers		
F5710 144	Equipment Operators		15,00
55710.144 55710.147	Truck Drivers		11,70
00/10/14/			
			ļ
			<b> </b>
Brief Descriptions of To adjust payroll line	issue: e items for reclassification of personnel		
Signature: Han	Ste. Courty Road Supt.	For Finance Department Only: Reviewed by: Budget Amendment: Date:	



### **Budget Amendment – Sanitation**

Motion by Randy DeBord, seconded by Howard Shipley to approve the Budget Amendment for Fund #116 Sanitation in the amount \$23,700.

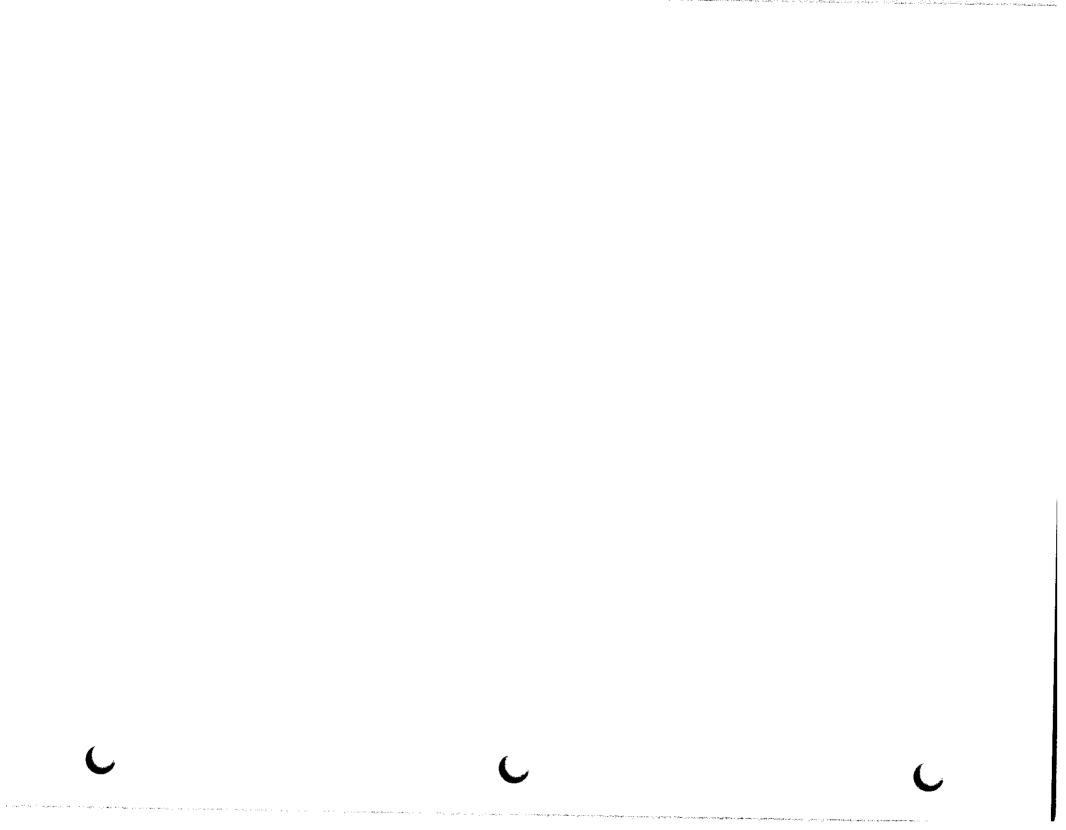
R. Eldridge	YES	vacani	AND STATE
S. Ford	YES	T. Ward	YES
		J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
I. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		
7.g.7.	Passed (13 YES -	O NO - O ABS - 2 Absent)	Majority V

June 21, 2018

As a management of the contrac	CONTRACTOR OF THE PROPERTY OF
	A STATE OF THE PARTY OF THE PAR



Account Number  55710.336 55710.412	Year 201:  116 DEPT:  Des.  APPROPRIATIONS:  SANITATION  Maintenance and Repair Ser  Diesel Fuel	SANITATION cription	Increase	Decrease
Account Number	Des. APPROPRIATIONS: SANITATION  Maintenance and Repair Se	cription	Increase	Decrease
55710.336	APPROPRIATIONS: SANITATION  Maintenance and Repair Ser		Increase	Decrease
55710.336	APPROPRIATIONS: SANITATION  Maintenance and Repair Ser			
	SANITATION  Maintenance and Repair Ser	rvices		
		rvices	l i	<del></del>
		rvices		
55710.412	Diesel Fuel		5,000	
			17,000 700	
55710.425	Gasoline		1,000	<u> </u>
55710.451	Uniforms		1,000	
				23,70
55710.312	Contracts with Private Ager	ncies		20,10
		**************************************		
Brief Descriptions of is To reclassify appropria remainder of FY17-18.	tions to cover maintenance, diesel	fuel, gasoline, and uniform	expenses through	the
	Year			
And the second s				
Market Committee and the state of the state				
Signature:	on County Sand S	For Finan Reviewed	ce Department Only:	
Title:	who county could be	Budget Ar	mendment:	<del></del>
	S6 - 18 -	Date:	<u> </u>	



### **Budget Amendment - Sanitation**

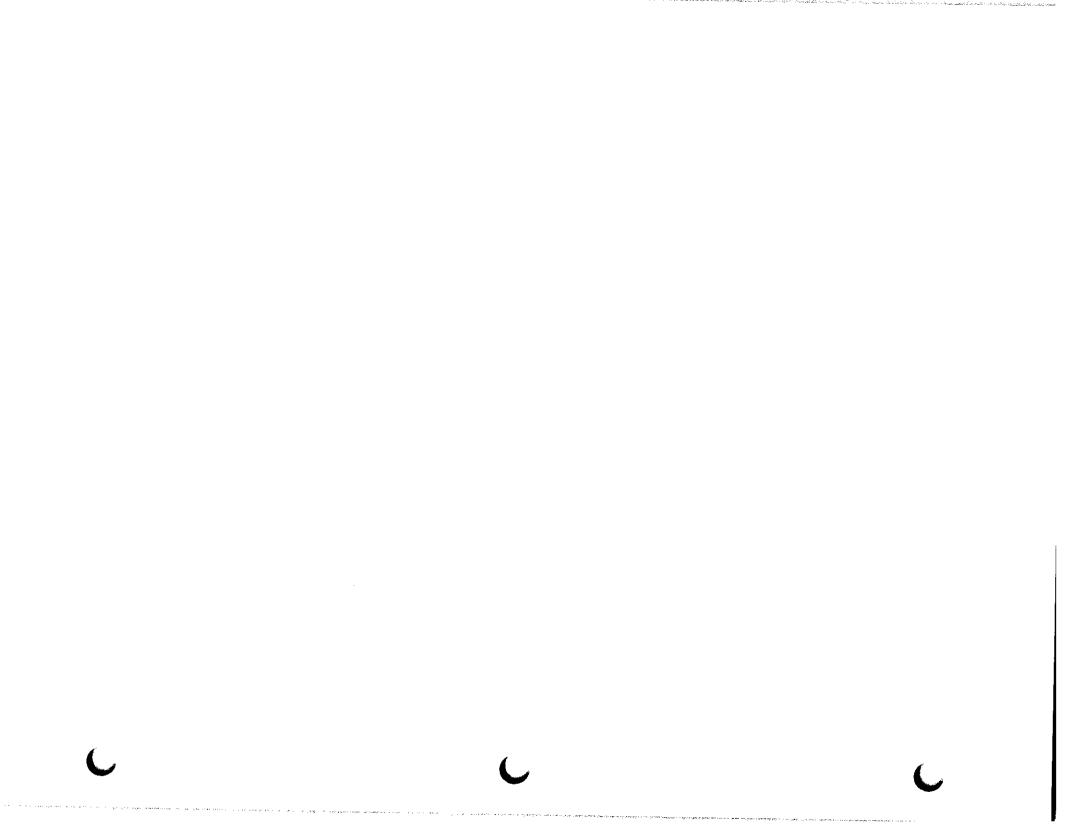
Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment for Fund #116 Sanitation in the amount \$30,000.

YES		
YES	T. Ward	YES
	J. Smyth	YES
(M) YES	T. Goins	(2) YES
YES	T. Doty	YES
YES	Chair L. Jarvis	YES
YES	VChair H. Shipley	YES
YES		
	YES  YES  YES	YES  T. Ward  J. Smyth  (M) YES  T. Goins  T. Doty  YES  Chair L. Jarvis  YES  VChair H. Shipley

	The same of the sa
「中では、1982年には	
	2.15. Leader Selection and programme and a selection of the selection of t



Hamblen Cour	nty Commission		
Month JUNE	Year 2018		
?und	116 DEPT: SANITATION	r ·	
Account Number	r Description	Increase	Decrease
Account Number	APPROPRIATIONS:		
	SANITATION		
		30,000	
55710.359	Disposal Fees	- 30,000	
75710 010	Contracts with Private Agencies		3,00
55710.312 55710.399	Other Contracted Services		27,00
00/110.000			
			<del> </del> -
			<del>                                     </del>
	,		
Brief Descriptions of	es for needed amount to cover June payment		
To adjust disposar le	es for decided amounts to the		
anticologica (anticologica antimos)			
yes hare districtive constraints and an account of the constraints of	Control of the Contro	e de la companya del companya de la companya del companya de la companya del la companya de la c	
**************************************			****
Signature:	able County Road Supt.	For Finance Department Only: Reviewed by:	
	11 1 2 all +	To a second control	
Title:	aster conty 1644 SUPI.	Budget Amendment:	<del></del>
		Date:	
Date:			



# Budget Amendment - Drug Enforcement

Motion by Randy DeBord, seconded by John Smyth to approve the Budget Amendment for Fund #122 in the amount \$5,510.

R. Eldridge	YES		<b>多物數學</b> 類的
S. Ford	YES	T. Ward	YES
	ANGEL	J. Smyth	(2) YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
7.g.9.	Passed (13 YES - 0 I	NO - O ABS - 2 Absent)	Majority Vot

			The state of the s	eriko esta <b>eriko eriko </b>
comments and a second s	and the property of the proper	and the second of the control of the second second second of the second of the second	· · · · · · · · · · · · · · · · · · ·	
			The second second section is a second section of the second second section is a second section of the second section is a second section of the second section section is a second section of the second section section sec	Personal Property of the Control of



### Hamblen County Commission

Month	MAY	Year	201	18			
Fund		#122	DEPT:	DRUG ENFOR	CEMENT		
Acco	ount Number	INCREASE A		cription ONS:		Increase	Decrease
		DRUG ENFOR					
	54150.716	Law Enforce	ment Equipme	<u>nt</u>		5,510	
		DECREASE F	UND BALAN	CIE:			
3	34525.000	Restricted for	r Public Safety	(Fund Balance)			5,510
					3		
						<u> </u>	
To increa	cost of the 11 h	e: ns to cover the pur nelmets is \$7,105.0 ng Fund Balance to	0. There is cur	rently \$1,596 in	the equipment li	ne item. Th	is budget ed items.
				***	constitution and the contraction of the contraction		
				A			
Signature	ulew:	mostrice	luar	_	For Finance Depar Reviewed by:	tment Only:	
Title:	Eyec	und inte	India		Budget Amendmen		
Date:	5	-99-18		norman de la companya	Date:	<del></del>	

and the second s
i
I

## **Budget Amendment – Highway Department**

Motion by Randy DeBord, seconded by Howard Shipley to approve the Budget Amendment for Fund #131 Highway Department in the amount \$39,000.

R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
j. Waiker		J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		
7.g.10.	Passed (13 YES -	O NO - O ABS - 2 Absent)	Majority Vo

	a demonstration of the control of th
المنافعة المنافعة والمنافعة والمنافعة والمنافعة المنافعة	AND THE PROPERTY OF THE PROPER



Hamblen County	Commission		
Month MAY	Year 2018		
Fund	#131 DEPT: HIGHWAY DE	PARTMENT	
Account Number	Description	Increase	Decrease
4	INCREASE APPROPRIATIONS: HIGHWAY DEPARTMENT		
62000.404	Asphalt - Hot Mix	39,000	
	DECREASE FUND BALANCE:		
34550.000	Restricted For Highway/Public Works		39,000
Brief Descriptions of issue	ue: ons to cover the cost of hot mix asphalt needed fo	r necessary road repairs.	
			-4
and the state of t			
3			
Signature:	my 11 7 hoc	For Finance Department Only: Reviewed by:	
Title: Hand	Wen County Road Supt.	Budget Amendment:	
Date:	16-18	Date:	

	The state of the s	فيقون فالأراب المنازي ينافي بالأراق ويرفينا بالمارة وينقون والماقا والمتنقون والمتناف والمتنفون والأمار
		<b> </b>
Section and the section of the secti		1
es de juigle autre de service de la completation de	tannon motiva minintari ne kant his post et kant material and an an an anna an an an an an an an an a	

## **Budget Amendment - Highway Department**

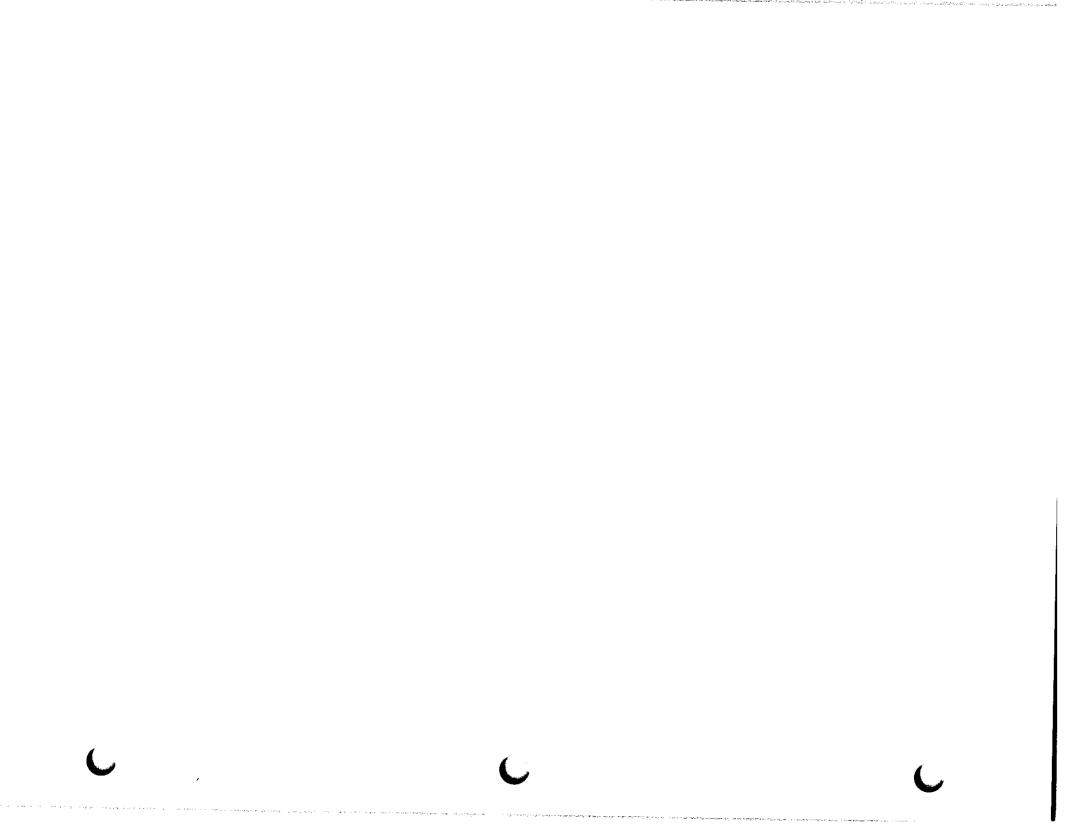
Motion by Randy DeBord, seconded by John Smyth to approve the Budget Amendment for Fund #131 Highway Department in the amount \$20,912.

R. Eldridge	YES	Vacani	· 原本學科
S. Ford	YES	T. Ward	YES
i. Waiker	âusenî	J. Smyth	(2) YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
l. Harville	YES	Chair L. Jarvis	YES
Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
7.G.11.	Passed (13 YES - 0 N	IO - O ABS - 2 Absent)	Majority '

	and the state of t
	1
	1
	1
	l l
	i
	1
	I I
	ı
	I I
	1
	ı
	<b>.</b>
	I I
Control of the Contro	1
Consideration of the contract	
	The state of the s



	Year 2018		
rund	131 DEPT: HIGHWAY DEPARTMENT		
Account Number	Description	Increase	Decrease
Account Number	APPROPRIATIONS:		
	HIGHWAY DEPARTMENT		
62000.404	Asphalt - Hot Mix	20,912	
62000.444	Salt		17,000
62000.599	Other Charges		3,912
02000.003			
р- шинович винут (Ару Сашин Аламайра) на байш Алама на начина Сумпандру иновер ч Аламан и того на			
-Minadelphings in the committee of the c			
Brief Descriptions of iss	<i>ue:</i> .ions to cover the cost of asphalt needed for the remainder of	FY17-18	
To reclassify appropriat	lons to cover the cost of aspirato account		
•			
and the same accommodates. Without the form of the same the form			and the second s
)			
Signature: 702	For Final Paringed	ace Department Only.	
Signature: 772 c	For Final Reviewed	by:	
Signature: 702 C	For Pinas Reviewed  Are 1 (contact Road Sept. Budget A	nce Department Only:	
	Ale .1 (cust & Road Supt. Budget A	by:	



## Budget Amendment - Highway Department

Motion by Randy DeBord, seconded by Larry Cater to approve the Budget Amendment for Fund #131 Highway Department in the amount \$6,300.

R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
		J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
I. Huntsman	YES	VChair H. Shipley	YES
L. Carter	(2) YES		
7.G.12.	Passed (13 YES - 0	O NO - O ABS - 2 Absent)	Majority Vot

	The second support of the second seco
Commence of the contract of th	•



77 11	~ .	~	
Hamblen	County	Comm	ission

<del></del>	Year 2018		
and	#131 DEPT: HIGHWAY DEPARTMENT		
Account Number	Description	Increase	Increas
	INCREASE APPROPRIATIONS: HIGHWAY DEPARTMENT		
61000.510	Trustee's Commission	6,300.00	
	INCREASE REVENUE		
46920.000	Gasoline and Motor Fuel Tax		6,300.
manager of the second control of the second			
		The second secon	
increase budgeted a	mounts for Gasoline and Motor Fuel Tax and Trustee's Commission	n to reflect actu	.sl
increase budgeted a	mounts for Gasoline and Motor Fuel Tax and Trustee's Commission	n to reflect actu	:31
llections due to Impre	mounts for Gasoline and Motor Fuel Tax and Trustee's Commission	rtment Only:	al

	The state of the s
	1
	i
	i
	<b>1</b>
	į
	,
	<u>(</u>
menten en la martina de la composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della com	West Control of Control and the Control of C

## **Budget Amendment – Highway Department**

Motion by Randy DeBord, seconded by John Smyth to approve the Budget Amendment for Fund #131 Highway Department in the amount \$3,000.

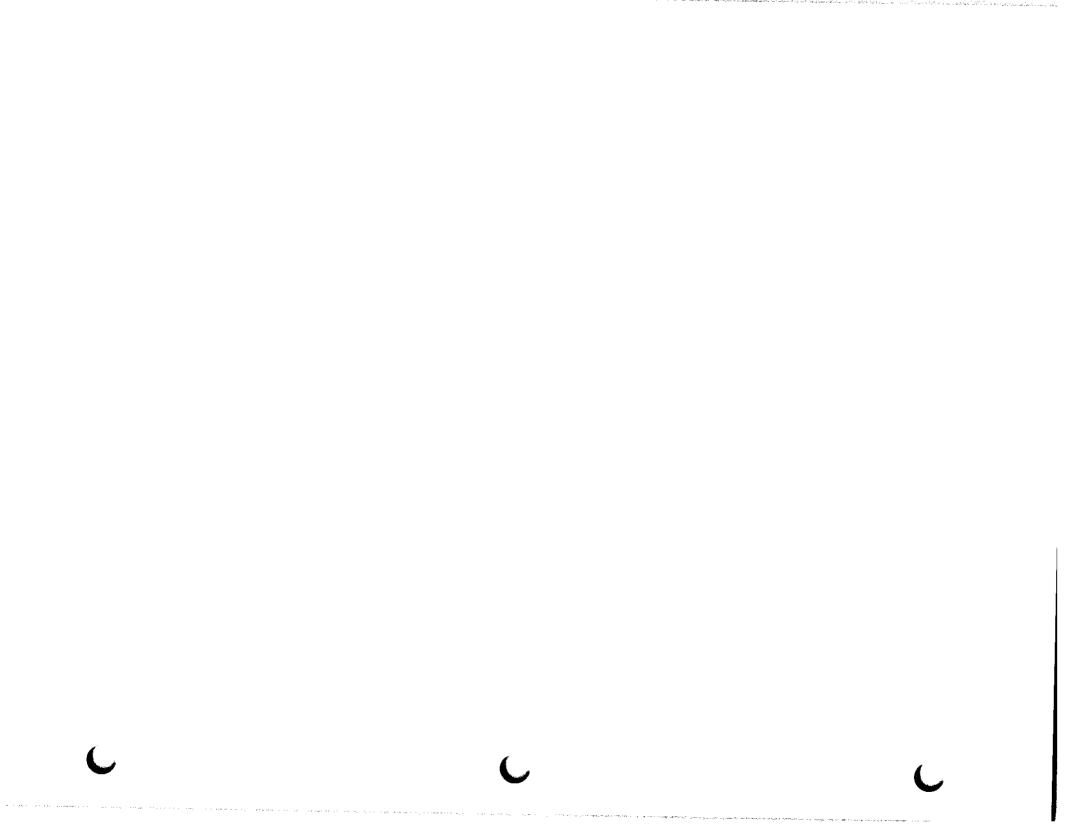
R. Eldridge	YES		<b>乌美盛</b> 物(10)
S. Ford	YES	T. Ward	YES
		J. Smyth	(2) YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
7.g.13.	Passed (13 YES - 0 I	NO - O ABS - 2 Absent)	Majority Vot

	and the second s
	•
The state of the s	
THE REPORT OF THE PROPERTY OF	to the Control of the
	<ul> <li>1. And the state and the state of the state</li></ul>



### **Hamblen County Commission**

Month	JUNE	Year	201	8			
Fund		131	DEPT:	Highway depai	RTMENT		
Accou	int Number	APPROPRIATI		cription		Increase	Decrease
		HIGHWAY DEP					
63	100.412	Diesel Fuel				3,000	
63	100,425	Gasoline					3,000
	riptions of issue	e: ount for diesel fuel					
Signature:	A rica.	len Conty	<u> </u>	Eq. Re	or Finance Depart eviewed by:	ment Only	
Title:		fer County	5099		udget Amendmen ate:		<b>-</b>
Date:		<u> </u>					



# **Budget Amendment – Highway Department**

Motion by Randy DeBord, seconded by Larry Carter to approve the Budget Amendment for Fund #131 Highway Department in the amount \$710.

R. Eldridge	YES		HEBB BARNET
S. Ford	YES	T. Ward	YES
	Åksom	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	(2) YES		
7.g.14.	Passed (13 YES - 0	NO - O ABS - 2 Absent)	Majority Vo

				200 1.1 mm and 400 pp	anterior properties and the second of the se
er en en en energiere en en en en en en en en en en en en en	man and the first participation of the information of the state of the	doughouse, and the field is associate as a country of anyther to appropriate to their deep it is to absorbe	والمستقلقة ومطيقه والمجاورة والمتعارض والمستعددة المتعارضة والمستعد والمتأول فالمتارض والمستدان والمستدورة	1991 Stage Bridge Transport Children (Service of Park 18 de Laboration Commission Commis	



Hamblen	County	Commission	

Month	JUNE	Year	20	18			
Pund		131	DEPT:	HIGHWAY DE	PARTMENT		
Acco	unt Number		De	scription		Increase	Decrease
		APPROPRIATIO					
		HIGHWAY DEP	ARTMEN'I	3			
					and the state of t	500	
	3100.105	Supervisor / Dir	rector			590 120	
6	3100.142	Mechanic(s)				120	
	2422	Overtime Pay					710
	3100.187	Overtime Pay			***************************************		
·····							
····					- Miningly		
						1 1	
Brief Des To adjus	ecriptions of iss t accounts after	kg: employees were recl	assified and	l to adjust for act	ual logevity pay		

	and the second s	and the same
	1	
	<b>.</b>	
Control of the second of the s	enter vagate v en priffe e communication (v v e proportion e communication e communication e communication e c	
	The state of the specific state of the state	

### **Budget Amendment – General Debt Service**

Motion by Randy DeBord, seconded by John Smyth to approve the Budget Amendment for Fund #51 General Debt Service in the amount \$56,540.

R. Eldridge	YES		Alengeri L
S. Ford	YES	T. Ward	YES
		J. Smyth	(2) YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES	tivi i vigita i gartini. Igadini i vigitari i timboli i gipanini ili utaviri vigitari i diservi i di	
7.g.15	Passed (13 YES - 0	NO - O ABS - 2 Absent)	Majority Vot

	and the second s
The second secon	
The religious and the second s	CHE AND A PROPERTY (COMPARING) STATES AND AND AND AND AND AND AND AND AND AND



ERVICE - COMMUNITY - INDUST

OFFICE OF THE MAYOR

## **Hamblen County Commission**

und	#151 DEPT: GENERAL DEBT SERVICE FUND	)	
Account Number	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
	GENERAL DEBT SERVICE FUND		
	The state of the s		
82210.613	Interest on Other Loans - General Government	10,410	
82230.613	Interest on Other Loans - Education	31,630	
82310.510	Trustee's Commission	13,000	
82330.699	Other Debt Service	1,500	
	The state of the s		
	DECREASE FUND BALANCE:		
	Unassigned Fund Balance		56,54
39000.000			
	and the same of th		
			·
Brief Descriptions of To amend accounts to extra pennies budget	issue: hat would be over original budgeted amounts. Trustee's Commission ted to account. Renewal of E-4-A required extra fees recorded as inter	shortage is	due to 3
T	hat would be over original budgeted amounts. Trustee's Commission	shortage is	due to 3
T	hat would be over original budgeted amounts. Trustee's Commission	shortage is	due to 3
T	hat would be over original budgeted amounts. Trustee's Commission	shortage is	due to 3
T	hat would be over original budgeted amounts. Trustee's Commission	shortage is	due to 3
m1	hat would be over original budgeted amounts. Trustee's Commission	shortage is	due to 3
To amend accounts the extra pennies budget	hat would be over original budgeted amounts. Trustee's Commission ted to account. Renewal of E-4-A required extra fees recorded as interested to account.	rtueat Ouly:	due to 3
T	hat would be over original budgeted amounts. Trustee's Commission ted to account. Renewal of E-4-A required extra fees recorded as interested to account.	rtueat Ouly:	due to 3
To amend accounts the extra pennies budget	hat would be over original budgeted amounts. Trustee's Commission ted to account. Renewal of E-4-A required extra fees recorded as interested to account. However, the second sec	arture of Only	due to 3

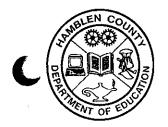
	and the second s	which is the second stated at the control of the co
	الأوران	<b>₫</b>
		_
and the property of the second control of th		
entropies and antique of the second of the s	والمهاوية وأردي والمراب والمرا	77 A

## **Hamblen County Board of Education Amendments**

Motion by Randy DeBord, seconded by Howard Shipley to approve the Hamblen County Board of Education Amendment #4 in the amount of \$25,600.

R. Eldridge	YES		Parametrica
S. Ford	YES	T. Ward	YES
	Arseni	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		
7.G.16.	Passed (13 YES - 0	O NO - O ABS - 2 Absent)	Majority V

	and the state of t
and the first of the state of t	
A COLOR AND AND AND AND AND AND AND AND AND AND	Agency of the formal formal and the first of the formal and the fo



## 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

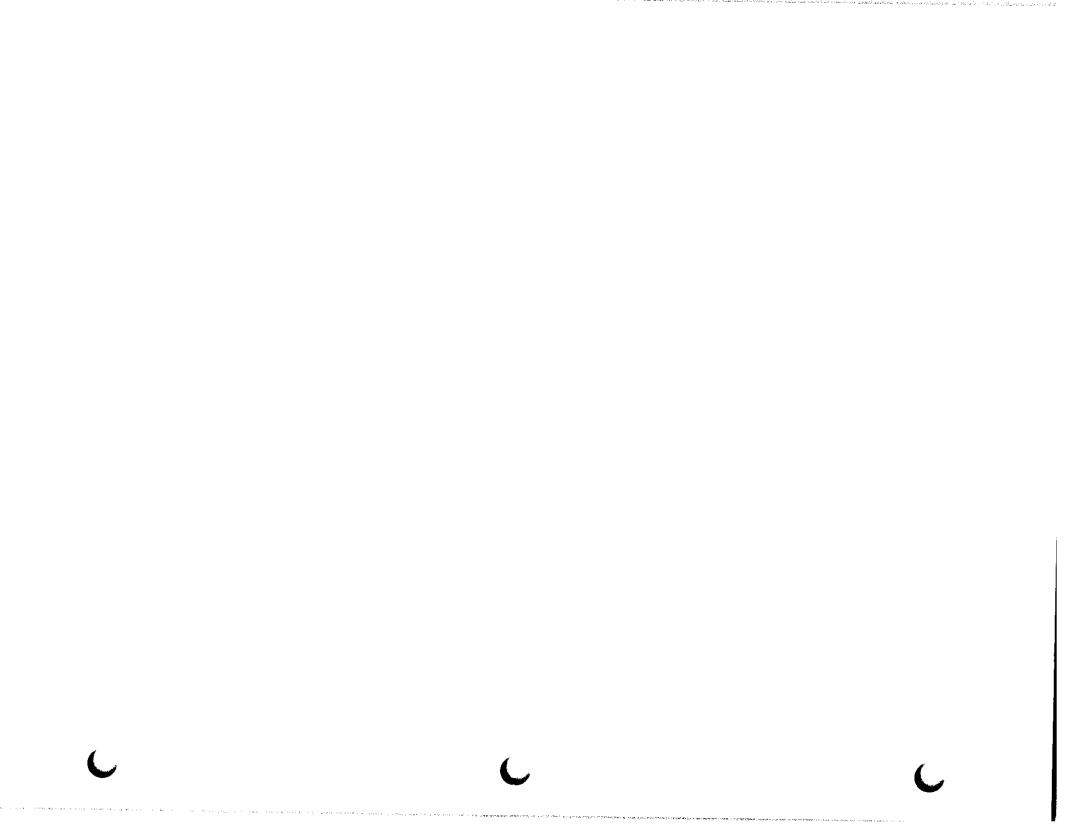
#### AMENDMENT #4 2017-2018

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2017-2018 General Purpose Budget. This amendment was approved by the Board of Education on May 8, 2018.

On July 10, 2017, the Hamblen County Commission approved a General Purpose Budget in the amount of \$85,109,434.95. Amendment #1 increased the budget to \$85,373,894.14. Amendment #2 increased the budget to \$85,565,655.02. Amendment #3 increased the budget to \$85,618,570.38. Amendment #4 will increase the budget to \$85,644,170.38.

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

Jeff Perry, Superintendent of Schools



# HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2017-2018 Jeff Perry, Director of Schools GENERAL PURPOSE AMENDMENT #4



	With the second control of the second contro
1	
The first of the control of the cont	
	Constitution of the Consti

# HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2017-2018 AMENDMENT #4 - EXTERNAL

CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 411,971.50	\$ 4,878.98		\$ 416,650.48	MOVING FUNDS IN READ TO BE READY GRANT TO PURCHASE BOOKS AND SUPPLIES
		\$ 80,000.00	\$ 21,700.00	s -	5 101,700.00	WORK-BASED LEARNING GRANT FOR STUDENT INTERNSHIP OPPORTUNITIES
Z210-399	OTHER CONTRACTED SERVICES OTHER SUPPLIES AND MATERIALS	\$ 41,319.00	\$ 3,300,00	s .	\$ 44,619.00	WORK-BASED LEARNING GRANT FOR STUDENT INTERNSHIP OPPORTUNITIES
2210-499	DIHER SUPPLIES AND MATERIALS	•				
210-169	OTHER SALARIES AND WAGES	\$ 219,603 00	s -	\$ 3,842.50	\$ 215,760.50	MOVING FUNDS IN READ TO BE READY GRANT TO PURCHASE BOOKS AND SUPPLIES
210-169 210-201	SOCIAL SECURITY	\$ 30,658.00	s -	\$ 238 20	5 30,419.60	MOVING FUNDS IN READ TO BE READY GRANT TO PURCHASE BOOKS AND SUPPLIES
210-201	STATE RETIREMENT	\$ 29,253,50	<b>s</b> -	\$ 227.25	\$ 29,026.25	MOVING FUNDS IN READ TO BE READY GRANT TO PURCHASE BOOKS AND SUPPLIES
210-212	EMPLOYER MEDICARE	\$ 7,171.00	5 -	\$ 55,63	\$ 7,115.37	MOVING FUNDS IN READ TO BE READY GRAFIT TO PURCHASE BOOKS AND SUPPLIES
2210-524	STAFF DEVELOPMENT	\$ 93,034.90	S 84.60		\$ 93,119.50	MOVING FUNDS IN READ TO BE READY GRANT TO PURCHASE BOOKS AND SUPPLES
	TOTALS	\$ 913,010.90	\$ 29,963.58	\$ 4,363.58	\$ 938,610.90	
	NET INCREASE		\$ 25,600.00			
				AMBLEN COUNTY SO	HOOLS	
				AMBLEN COUNTY SO		
			GENE	RAL PURPOSE SCHO	OL BUDGET	
REVENUE	TITLE	BUDGET	GENE	RAL PURPOSE SCHO 2017-2018	OL BUDGET	PURPOSE
REVENUE CODE	TIYLE	BUDGET	GERE A UICREASE	RAL PURPOSE SCHO 2017-2018 MEHDMENT #4 - EX	ERNAL ACTUAL	
CODE	TITLE  OTHER STATE EDUCATION FUNDS	\$ 10,000.00	GERE A INCREASE \$ 600.00	RAL PURPOSE SCHO 2017-2018 MENDMENT #4 - EX	ACTUAL  \$ 10,600.00	RECEIVED AN ADDITIONAL ALLOCATION FOR READ TO BE READY GRANT
			GERE A UICREASE	RAL PURPOSE SCHO 2017-2018 MEHDMENT #4 - EX	ERNAL ACTUAL	
CODE 590	OTHER STATE EDUCATION FUNDS	\$ 10,000.00	GERE A INCREASE \$ 600.00	RAL PURPOSE SCHO 2017-2018 MENDMENT #4 - EX	ACTUAL  \$ 10,600.00	RECEIVED AN ADDITIONAL ALLOCATION FOR READ TO BE READY GRANT

	and the second s	للملك والمواري والمراوي والمنافض والمتحاري والمتحاري والمتحاري والمتحارية والمتحار والمتحارية والمتحارية
		4
		4
and the second control of the second control	in the second from the contract of the contrac	
	The state of the s	

## **Hamblen County Board of Education Amendments**

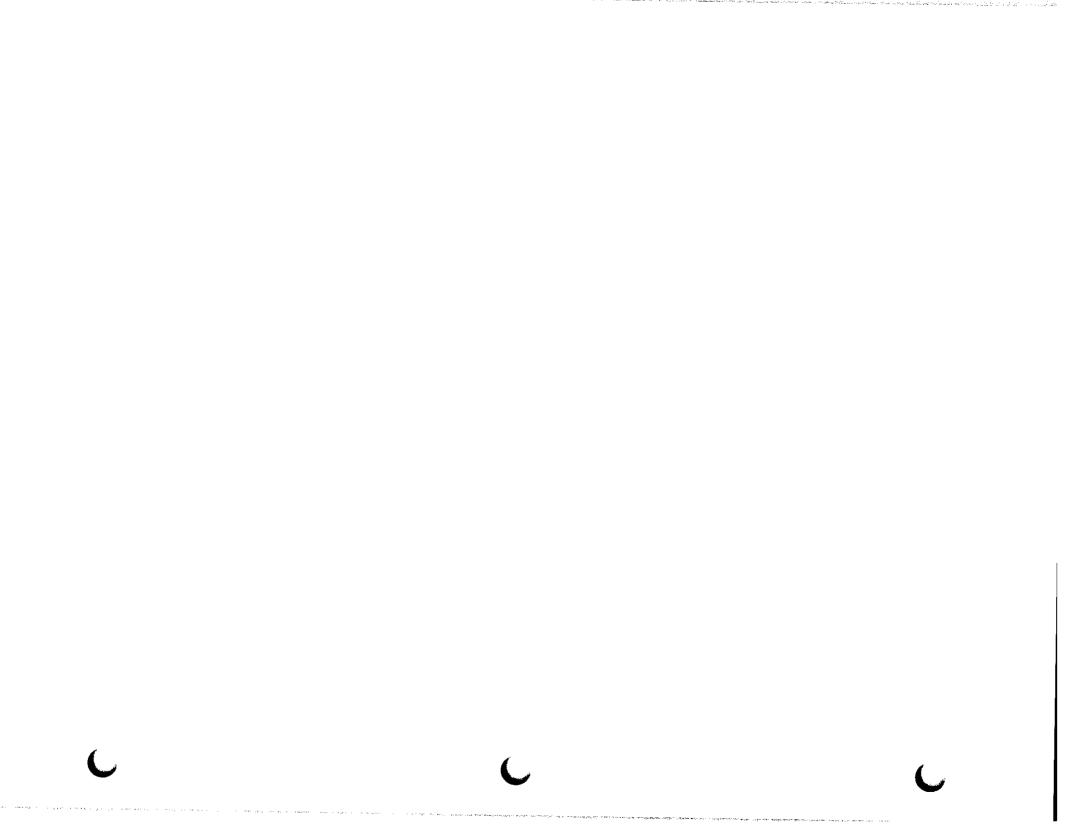
Motion by Randy DeBord, seconded by Thomas Doty to approve the Hamblen County Board of Education Amendment #5 in the amount of \$25,060.

R. Eldridge	YES	1902DÉ	
S. Ford	YES	T. Ward	YES
i Viziliar	Abradis	J. Smyth	YES
R. Debord	(M) YES	T. Goins	YES
H. Davis	YES	T. Doty	(2) YES
H. Harville	YES	Chair L. Jarvis	YES
I. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
7.g.17.	Passed (13 YES - 0	O NO - O ABS - 2 Absent)	Majority V

	のでは、10mmに対しています。 10mmに対しています。 10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10mmには、10m
	•
Control of the contro	
The second secon	ACTIVE THE SPECIAL SECTION OF THE PROPERTY OF THE PARTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE P

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2017-2018 Dr. Jeff Perry, Director of Schools GENERAL PURPOSE AMENDMENT #5





# HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2017-2018

#### AMENDMENT #5 - EXTERNAL

CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
3400-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 7.650,00	\$ 25,060,00	<u>s</u> -	\$ 32,710.00	STATE FUNDING FOR PRE-K CURRICULUM
	TOTALS	\$ 7,650.00	\$ 25,060.00	\$ <u>-</u>	\$ 32,710,00	
	NET INCREASE		\$ 25,060.00			
			MBLEN COUNTY SC			
		GENERA	L PURPOSE SCHO 2017-2018	OF BODGE (		
		AM	ENDMENT #5 - EXT	ERNAL		
REVENUE CODE	TITLE	8UDGE1	INCREASE	DECREASE	ACTUAL	PURPOSE
5515	EARLY CHILDHOOD EDUCATION	\$ 634,815.00	\$ 25,060.00	<u>\$</u> -	\$ 659,875,00	STATE FUNDING FOR PRE-K CURRICULUM
	TOTALS	\$ 634,815.00	\$ 25,060.00	\$ -	\$ 659,875.00	
			\$ 25,060.00			

	and the second section of the second	vacile.
		- 1
		- 1
		-
		- 1
		- 1
		ı
		1
		1
	1	ł
-		J
i karang paramatan sa mga gangang paramatan manang mga karang mga mga mga mga mga mga mga mga mga mg		
The state of the s	The state of the s	

# <u>Franchise Agreement between Hamblen County, Tennessee and Comcast of Kentucky/Tennessee/Virginia, LLC</u>

Motion by Hubert Davis, seconded by John Smyth to enter into the Franchise Agreement between Hamblen County, Tennessee and Comcast of Kentucky/Tennessee/Virginia, LLC.

R. Eldridge	YES	· · · · · · · · · · · · · · · · · · ·	<b>建筑</b> 表现实
S. Ford	YES	T. Ward	YES
		J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
H. Davis	(M) YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES	Manufacture and the second sec	

	The state of the s	omenter territorio i interfedi compresidente dell'este dell'interfediente dell'interfediente di la periodica d Contratte dell'interfediente dell'interfediente dell'interfediente dell'interfediente dell'interfediente dell'	ar eller de Distriction (n. 18. 1864). Distriction de l'action de constant de la constant de la constant de la La constant de la constant de la constant de la constant de la constant de la constant de la constant de la co	ez kildanazarak baleziri, melyik sami aparen azil dindenen in dene sampoyen beler dipar, en gaji	r tender deutstette del Sette Lamberger (Lamb Africa) in sone en statte di nell'en en del common di se fren e	and the second section of the second
				•		
والمنافرة والمنطقة والمعاولة والمنافرة والمنافرة والمنافرة والمنافرة والمنافرة والمنافزة والمناف	en anderson de supplier de la company de la partir de la colon de la colon de la colon de la colon de la colon	E TERRITOR TO THE TO A CONTROL OF THE TOTAL TO A SECURITY OF THE TOTAL THE THREE THE TRANSPORT OF THE TRANSP				
	- "FRE,T" 1- 1-		The state of the s			

### Franchise Agreement

between.

Hamblen County, Tennessee

and

Comcast of Kentucky/Tennessee/Virginia, LLC

	and the second s
1	
and the second of the second o	<del>-</del>
in the comment of the section of the	Secretarian and the secret
	A Conference of the Conference

### TABLE OF CONTENTS

		<u>Page</u>
SECTION 1	GRANT OF AUTHORITY	1
SECTION 2	THE CABLE SYSTEM	4
SECTION 3	CUSTOMER SERVICE	7
SECTION 4	COMPENSATION AND OTHER PAYMENTS	7
SECTION 5	COMPLIANCE REPORTS	9
SECTION 6	ENFORCEMENT	10
SECTION 7	ASSIGNMENT AND OTHER TRANSFERS	11
SECTION 8	INSURANCE AND INDEMNITY	12
SECTION 9	MISCELLANEOUS	12
APPENDIX A	DEFINED TERMS	A-1
APPENDIX B	CUSTOMER SERVICE STANDARDS	B-1

	The second secon	يني بالمحمد أدوري تداوي بين وحمير مصابها الزمة ماندان فالأومية سمقة بتخلفته فسنست
1		
		4
and processed for a contract of the contract o		
	The state of the s	•

#### **AGREEMENT**

This AGREEMENT is effective as of the \_\_\_\_\_ day of \_\_\_\_\_\_, 2018 (the "Effective Date"), and is between Hamblen County, Tennessee (the "Franchising Authority" or the "County"), and Comcast of Kentucky/Tennessee/Virginia LLC (the "Company"). For purposes of this Agreement, unless otherwise defined in this Agreement, the capitalized terms, phrases, words, and their derivations, shall have the meanings set forth in Appendix A.

The Franchising Authority, having determined that the financial, legal, and technical ability of the Company is reasonably sufficient to provide the services, facilities, and equipment necessary to meet the current and future cable-related needs of the community and that, as of the Effective Date, the Company is in material compliance with the terms and conditions of the cable franchise preceding this Agreement, desires to enter into this Agreement with the Company for the construction, operation, and maintenance of a Cable System on the terms and conditions set forth herein. In consideration of the mutual covenants and agreements contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby covenant and agree as follows:

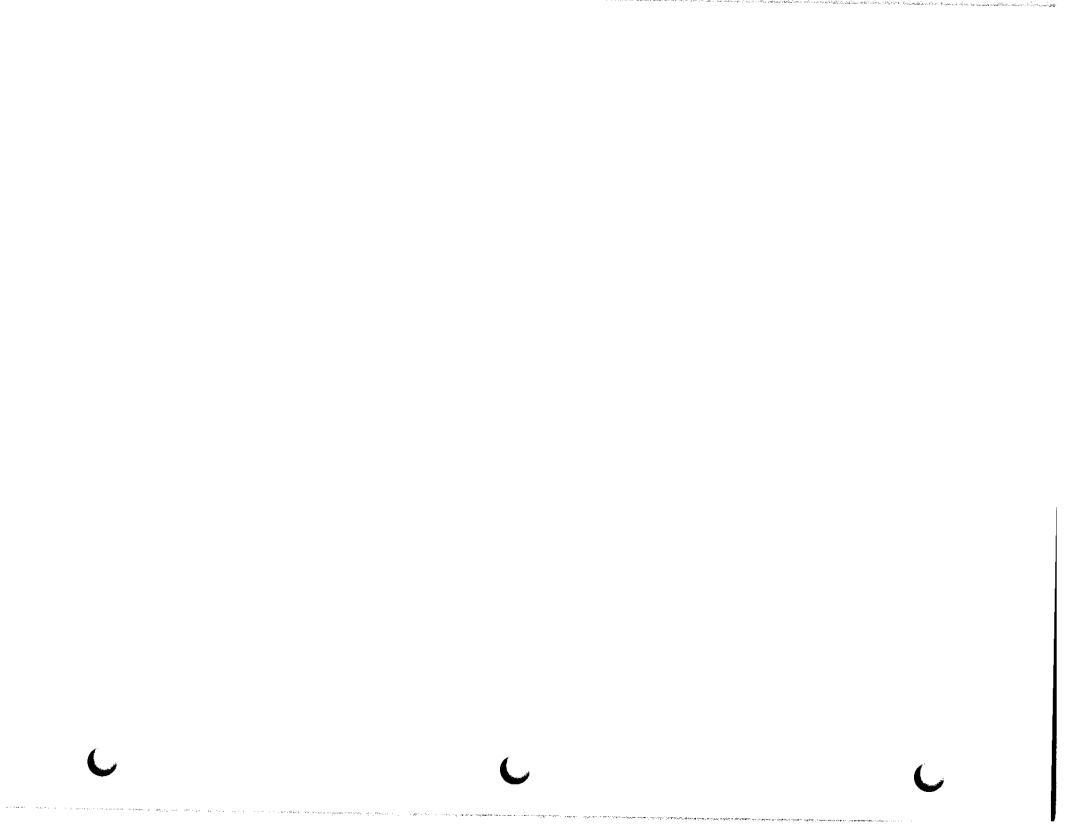
## SECTION 1 GRANT OF AUTHORITY

- 1.1 <u>Grant of Franchise</u>. The Franchising Authority hereby grants under the Cable Act a nonexclusive franchise (the "Franchise") to occupy and use the Streets within the Franchise Area in order to construct operate, maintain, upgrade, repair, and remove the Cable System, and provide Cable Services through the Cable System, subject to the terms and conditions of this Agreement. This Franchise authorizes Cable Service, and it does not grant or prohibit the right(s) of the Company to provide other services.
- 1.2 <u>Term of Franchise</u>. This Franchise shall be in effect for a period of ten (10) years commencing on the Effective Date, unless renewed or lawfully terminated in accordance with this Agreement and the Cable Act.
- 1.3 Renewal. Subject to Section 626 of the Cable Act (47 U.S.C. § 546) and such terms and conditions as may lawfully be established by the Franchising Authority, the Franchising Authority reserves the right to grant or deny renewal of the Franchise.
- Reservation of Authority. Nothing in this Agreement shall (i) abrogate the right of the Franchising Authority to perform any public works or public improvements of any description, (ii) be construed as a waiver of any codes or ordinances of the Franchising Authority or of the Franchising Authority's right to require the Company or any Person utilizing the Cable System to secure the appropriate permits or authorizations for its use, or (iii) be construed as a waiver or release of the rights of the Franchising Authority in and to the Streets. Notwithstanding the above, in the event of any conflict between this Agreement and any code or ordinance adopted by the Franchising Authority, the terms and conditions of this Agreement shall prevail.

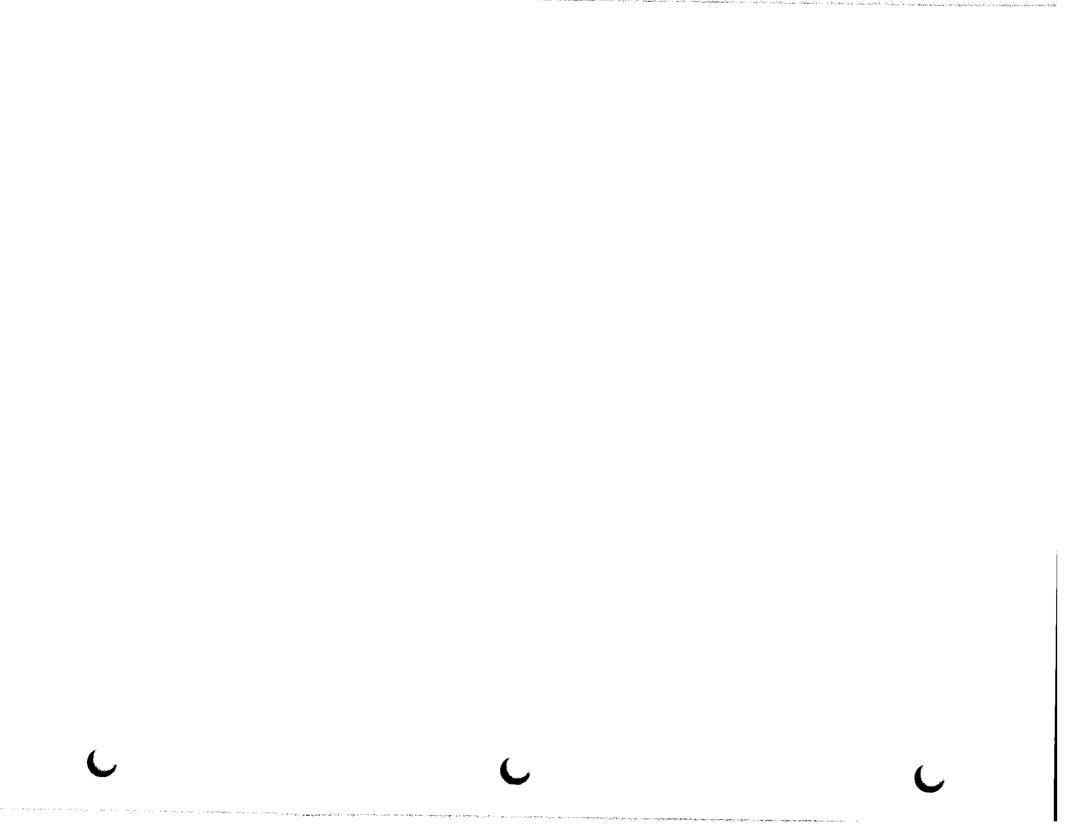
	- The second of the second of	Bennested the control of the control of the design of the control of the control of the property of the control
	•	
		i
		i
		i
		, I
		1
e partir de la companya del la companya de la compa	Coperation of secretary members and process and the secretary secretary and the secr	ļ

- 1.5 Competitive Equity and Subsequent Action Provisions.
  - Purposes. The Company and the Franchising Authority acknowledge that there is increasing competition in the video marketplace among cable operators, direct broadcast satellite providers, telephone companies, broadband content providers, and others; new technologies are emerging that enable the provision of new and advanced services to County residents; and changes in the scope and application of the traditional regulatory framework governing the provision of Video Services are being considered in a variety of federal, state, and local venues. To foster an environment where all Cable Service Providers and Video Service Providers using the Streets can compete on a competitively neutral and nondiscriminatory basis; encourage the provision of new and advanced services to County residents; promote local communications infrastructure investments and economic opportunities in the County; and provide flexibility in the event of subsequent changes in the law, the Company and the Franchising Authority have agreed to the provisions in this Section 1.5, and these provisions should be interpreted and applied with these purposes in mind. The parties agree that the Franchising Authority shall not be required to execute a franchise agreement or authorization with a competitive CSP or VSP that is identical, word-for-word, with this Agreement to avoid triggering the provisions of this Section 1.5, so long as the regulatory and financial burdens on and benefits to each CSP or VSP are materially equivalent to the burdens on and benefits to the Company. "Materially equivalent" provisions include but are not limited to: franchise fees and the definition of Gross Revenues; system build-out requirements; security instruments; public, education and government access channels and support; customer service standards; and audits.
  - 1.5.2 <u>Fair Terms for All Providers</u>. Notwithstanding any other provision of this Agreement or any other provision of law,
    - (a) If any VSP or CSP enters into any agreement with the Franchising Authority to provide Video Services or Cable Services to Subscribers in the Franchise Area, the Franchising Authority and the Company, upon written request of the Company, will use best efforts in good faith to negotiate the Company's proposed Franchise modifications, and such negotiation will proceed and conclude within sixty (60) days, unless that period is reduced or extended by mutual agreement of the parties. If the Franchising Authority and the Company agree to Franchise modifications pursuant to such negotiations, then the Franchising Authority shall amend this Agreement to include the modifications.

If there is no written agreement or other authorization between the new VSP or CSP and the Franchising Authority, the Company and the Franchising Authority shall use the sixty (60) day period to develop and enter into an agreement or other appropriate authorization (to the extent the Company determines an agreement or authorization is necessary) that to the maximum extent possible contains provisions that will ensure competitive equity between the Company and other VSPs or CSPs. taking into account the terms and conditions under which the new VSP or CSP is allowed to provide Video Services or Cable Services to Subscribers in the Franchise Area.



- (b) Following the Franchise modification negotiations provided for in Section 1.5.2(a), if the Franchising Authority and the Company fail to reach agreement in such negotiations, the Company may, at its option, elect to replace this Agreement by opting in to the same franchise agreement or other lawful authorization that the Franchising Authority has granted to the new VSP or CSP. If the Company so elects, the Franchising Authority shall adopt the Company's replacement agreement at the next regularly scheduled county commission meeting.
- (c) The Franchising Authority shall at all times enforce the state and federal ban on providing Cable Service without a franchise. The Franchising Authority's enforcement efforts shall be continuous and diligent throughout the term of this Agreement. Should the Franchising Authority not commence enforcement efforts within sixty (60) days of becoming aware of a VSP or CSP providing Video Service or Cable Service within the Franchise Area, the Company shall have the right to petition the Franchising Authority for the relief provided in Section 1.5.2 above.
- (d) This Section 1.5.2 shall not apply for VSPs or CSPs providing Video Service or Cable Service in the Franchise Area under the authorization of the Tennessee Competitive Cable & Video Services Act of 2008 (T.C.A. § 7-59-301, et seq.).
- Subsequent Change in Law, If there is a change in federal, state, or local law that provides for a new or alternative form of authorization, subsequent to the Effective Date, for a VSP or CSP utilizing the Streets to provide Video Services or Cable Services to Subscribers in the Franchise Area, or that otherwise changes the nature or extent of the obligations that the Franchising Authority may request from or impose on a VSP or CSP providing Video Services or Cable Services to Subscribers in the Franchise Area, the Franchising Authority agrees that, notwithstanding any other provision of law, upon the written request and at the option of the Company, the Franchising Authority shall: (i) permit the Company to provide Video Services or Cable Services to Subscribers in the Franchise Area on substantially the same terms and conditions as are applicable to a VSP or CSP under the changed law; (ii) modify this Agreement to comply with the changed law; or (iii) modify this Agreement to ensure competitive equity between the Company and other VSPs or CSPs, taking into account the conditions under which other VSPs or CSPs are permitted to provide Video Services or Cable Services to Subscribers in the Franchise Area. The Franchising Authority and the Company shall implement the provisions of this Section 1.5.3 within sixty (60) days after the Company submits a written request to the Franchising Authority. Should the Franchising Authority fail to implement these provisions within the time specified, this Agreement shall, at the Company's option and upon written notice to the Franchising Authority, be deemed amended as initially requested by the Company under this Section 1.5.3. Notwithstanding any provision of law that imposes a time or other limitation on the Company's ability to take advantage of the changed law's provisions, the Company may exercise its rights under this Section 1.5.3 at any time, but not sooner than thirty (30) days after the changed law goes into effect.



1.5.4 <u>Effect on This Agreement</u>. Any agreement, authorization, right, or determination to provide Cable Services or Video Services to Subscribers in the Franchise Area under this Section 1.5 shall supersede this Agreement.

## SECTION 2 THE CABLE SYSTEM

- 2.1 The System and Its Operations.
  - 2.1.1 <u>Service Area</u>. As of the Effective Date, the Company operates a Cable System within the Franchise Area.
  - 2.1.2 <u>System</u>. As of the Effective Date, the Company maintains and operates a Cable System capable of providing over 250 Channels of Video Programming, which Channels may be delivered by analog, digital, or other transmission technologies, at the sole discretion of the Company.
  - 2.1.3 System Technical Standards. Throughout the term of this Agreement, the Cable System shall be designed, maintained, and operated such that quality and reliability of System Signal will be in compliance with all applicable consumer electronics equipment compatibility standards, including but not limited to Section 624A of the Cable Act (47 U.S.C. § 544a) and 47 C.F.R. § 76.630, as may be amended from time to time.
  - 2.1.4 <u>Testing Procedures; Technical Performance</u>. Throughout the term of this Agreement, the Company shall operate and maintain the Cable System in accordance with the testing procedures and the technical performance standards of the FCC.
- 2.2 Requirements with Respect to Work on the System.
  - 2.2.1 General Requirements. The Company shall comply with ordinances, rules, and regulations established by the Franchising Authority pursuant to the lawful exercise of its police powers and generally applicable to all users of the Streets. To the extent that local ordinances, rules, or regulations clearly conflict with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Franchising Authority's lawful exercise of its police powers.
  - 2.2.2 <u>Protection of Underground Utilities</u>. Both the Company and the Franchising Authority shall comply with the Tennessee Underground Utility Damage Prevention Act (T.C.A. § 65-31-101, *et seq.*), relating to notification prior to excavation near underground utilities, as may be amended from time to time.
- 2.3 Permits and General Obligations.
  - 2.3.1 The Company shall be responsible for obtaining all permits, licenses, or other forms of approval or authorization necessary to construct, operate, maintain, or repair the Cable System, or any part thereof, prior to the commencement of any such activity. The Franchising Authority shall not charge the Company, and the Company shall not be required to pay, any fee or charge for the issuance of permits, licenses, or other

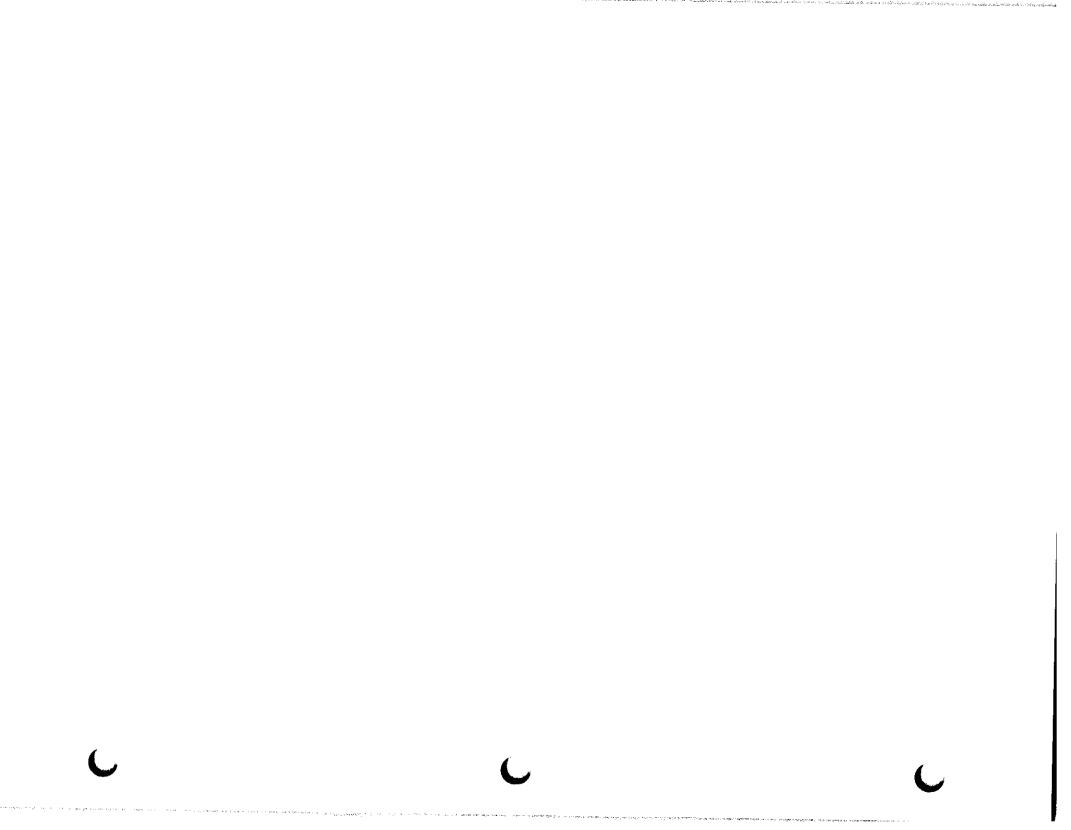
	The second of the second secon	die entre Contract die de la constantion de la constantion de la constantion de la constantion de la constanti
•		
		1
-		
A CONTROL OF THE PROPERTY OF T	to the second control of the second control	
	The state of the s	•

approvals, as such payments are included in the franchise fees described in Section 4 below. The Franchising Authority shall make all reasonable efforts to issue permits, licenses, or other approvals within ten (10) business days. The Company shall be solely responsible, either through its employees or its authorized contractors, for constructing, installing, and maintaining the Cable System in a safe, thorough, and reliable manner in accordance with all applicable standards and using materials of good and durable quality. The Company shall assure that any person installing, maintaining, or removing its facilities is fully qualified and familiar with all applicable standards. No third party shall tamper with, relocate, or otherwise interfere with the Company's facilities in the rightsof-way without the Company's approval and supervision; provided, however, that the Company shall make all reasonable efforts to coordinate with other users of the Streets to facilitate the execution of projects and minimize disruption in the public rights-of-way. All transmission and distribution structures, poles, other lines, and equipment installed by the Company for use in the Cable System in accordance with this Agreement shall be located so as to minimize interference with the proper use of the Streets and the rights and reasonable convenience of property owners who own property adjoining the Streets.

2.3.2 <u>Code Compliance</u>. The Company shall comply with all applicable building, safety, and construction codes. The parties agree that at present, Cable Systems are not subject to the low voltage regulations of the National Electric Code, National Electrical Safety Code, or other such codes or regulations. In the event that the applicable codes are revised such that Cable Systems become subject to low voltage regulations without being grandfathered or otherwise exempted, the Company will thereafter be required to comply with those regulations.

#### 2.4 Conditions on Street Occupancy.

- 2.4.1 New Grades or Lines. If the grades or lines of any Street within the Franchise Area are lawfully changed at any time during the term of this Agreement, then the Company shall, upon at least ninety (90) days' advance written notice from the Franchising Authority and at its own cost and expense, protect or promptly alter or relocate the Cable System, or any part thereof, so as to conform with the new grades or lines. If public funds are available to any Person using the Street for the purpose of defraying the cost of any of the foregoing work, the Franchising Authority shall make application for such funds on behalf of the Company. The Company shall be entitled to reimbursement of its costs should any other utility be so compensated as a result of a required protection, alteration, or relocation of its facilities. Notwithstanding the above, the Company shall not be liable for the cost of protecting, altering, or relocating facilities, aerial or underground, where such work is required to accommodate a streetscape, sidewalk, or private development project.
- 2.4.2 Relocation at Request of Third Party. The Company shall, upon reasonable prior written request of any Person holding a permit issued by the Franchising Authority to move any structure, temporarily move its wires to permit the moving of such structure; provided (i) the Company may impose a reasonable charge on any Person for the movement of its wires, and such charge may be required to be paid in advance of the movement of its wires: and (ii) the Company agrees to arrange for such temporary



relocation to be accomplished as soon as reasonably practicable, not to exceed ninety (90) days without the prior agreement of the Franchising Authority.

- 2.4.3 Restoration of Streets. If in connection with construction, operation, maintenance, or repair of the Cable System, the Company disturbs, alters, or damages any Street, the Company agrees that it shall at its own cost and expense restore the Street according to the standards set forth in the Tennessee Department of Transportation's Rules and Regulations for Accommodating Utilities Within Highway Rights-of-Way. If the Franchising Authority reasonably believes that the Company has not restored the Street appropriately, then the Franchising Authority, after providing ten (10) business days' advance written notice and a reasonable opportunity to cure, may have the Street restored and bill the Company for the cost of restoration.
- 2.4.4 <u>Trimming of Trees and Shrubbery</u>. The Company shall have the authority to trim trees or other natural growth overhanging any of its Cable System in the Franchise Area so as to prevent contact with the Company's wires, cables, or other equipment, the cost of which trimming shall not be borne by the Franchising Authority.
- 2.4.5 Aerial and Underground Construction. If at the time of Cable System construction all of the transmission and distribution facilities of all of the respective public or municipal utilities in the construction area are underground, the Company shall place its Cable System's transmission and distribution facilities underground. At the time of Cable System construction, in any place within the Franchise Area where the transmission or distribution facilities of the respective public or municipal utilities are both aerial and underground, the Company shall have the discretion to construct, operate, and maintain all of its transmission and distribution facilities, or any part thereof, aerially or underground; however, at such time as all existing aerial facilities of the respective public or municipal utilities are placed underground, the Company shall likewise place its facilities underground, subject to the provisions of Section 2.4.1. Company facilities placed underground at the property owner's request in any area where any of the transmission or distribution facilities of the respective public or municipal utilities are aerial shall be installed with the additional expense paid by the property owner. Nothing in this Section 2.4.5 shall be construed to require the Company to construct, operate, or maintain underground any ground-mounted appurtenances such as customer taps, line extenders, system passive devices, amplifiers, power supplies, pedestals, or other related equipment.
- 2.4.6 <u>New Developments</u>. The Franchising Authority shall provide the Company with written notice of the issuance of building or development permits for planned developments within the Franchise Area requiring undergrounding of cable facilities. The Franchising Authority agrees to require the developer to give the Company access to open trenches for deployment of cable facilities and at least thirty (30) days' written notice of the date of availability of open trenches. Notwithstanding the foregoing, the Company shall not be required to utilize any open trench.
- 2.4.7 <u>Use of Existing Poles</u>. Where possible, the Company shall attach its facilities to existing utility poles and shall use all reasonable efforts to enter into a pole attachment

	The second secon	Southern the second and the contract the second second second second second second second second second second
		i
		1
		1
		1
		1
		1
		i
		1
		1
	u u	<i>1</i> Ⅰ
No. of the state o		
est men manuscrite de la contraction de la contr	and other thanks in the second to record the second to the	
	TO STATE OF THE PROPERTY OF TH	-

- agreement with the owners of such existing utility poles. The Franchising Authority acknowledges that the Company may pass through to Subscribers the costs of attaching to existing utility poles in the Franchise Area, and does not object.
- 2.5 Change in Franchise Area. In the event that the borders of the Franchise Area change, through annexation or otherwise, the Franchising Authority shall provide to the Company written notice of such change, including an updated map and an electronic list of all addresses in the Franchise Area. Franchise fees on gross revenues earned from Subscribers in annexed areas shall not be payable to the Franchising Authority until sixty (60) days after the Company's receipt of such updated map and electronic list of addresses, and shall not be remitted to the Franchising Authority until the next regularly scheduled quarterly franchise fee payment as provided in Section 4.1.2 below.

## SECTION 3 CUSTOMER SERVICE

<u>Customer Service</u>. The Company shall comply in all respects with the requirements set forth in Appendix B. Individual violations of those requirements do not constitute a breach of this Agreement.

# SECTION 4 COMPENSATION AND OTHER PAYMENTS

- 4.1 <u>Compensation to the Franchising Authority.</u> As compensation for the Franchise, the Company shall pay or cause to be paid to the Franchising Authority the amounts set forth in this Section 4.1.
  - 4.1.1 <u>Franchise Fees—Amount</u>. The Company shall pay to the Franchising Authority franchise fees in an amount equal to five percent (5%) of Gross Revenues derived from the operation of the Cable System to provide Cable Services in the Franchise Area.
  - 4.1.2 <u>Franchise Fees—Payment</u>. Payments of franchise fees shall be made on a quarterly basis and shall be remitted not later than thirty (30) days after the last day of March, June, September, and December throughout the term of this Agreement.
  - 4.1.3 Company to Submit Franchise Fee Report. The Company shall submit to the Franchising Authority, not later than thirty (30) days after the last day of March, June, September, and December throughout the term of this Agreement, a report setting forth the basis for the computation of Gross Revenues on which the quarterly payment of franchise fees is being made. which report shall enumerate, at a minimum, the following revenue categories: limited and expanded basic video service, digital video service, premium video service, pay-per-view and video-on-demand, equipment, installation and activation, franchise fees, guide, late fees, ad sales, home shopping commissions, and bad debt.
  - 4.1.4 Franchise Fee Payments Subject to Audit: Remedy for Underpayment. No acceptance of any franchise fee payment by the Franchising Authority shall be construed as an accord and satisfaction that the amount paid is in fact the correct amount or a

	and the second s
	<b>(</b>
and and the contract of the co	
and the second s	and the first of the first of the first of the second of t

release of any claim that the Franchising Authority may have for further or additional sums payable under this Agreement. The Franchising Authority may conduct an audit no more than once annually to ensure payments in accordance with this Agreement. The audit of the Company's records shall take place at a location, in the State of Tennessee, determined by the Company. The Franchising Authority is prohibited from removing any records, files, spreadsheets, or any other documents from the site of the audit. In the event that the Franchising Authority takes notes of any documents, records, or files of the Company for use in the preparation of an audit report, all notes shall be returned to the Company upon completion of the audit. The audit period shall be limited to three (3) years preceding the end of the quarter of the most recent payment. Once the Company has provided information for an audit with respect to any period, regardless of whether the audit was completed, that period shall not again be the subject of any audit.

If, as a result of an audit or any other review, the Franchising Authority determines that the Company has underpaid franchise fees in any twelve (12) month period by ten percent (10%) or more, then, in addition to making full payment of the relevant obligation, the Company shall reimburse the Franchising Authority for all of the reasonable costs associated with the audit or review including all reasonable out-of-pocket costs for attorneys, accountants, and other consultants. The Franchising Authority shall provide the Company with a written notice of audit results and a copy of the final report presented to the Franchising Authority. The Company shall remit any undisputed amounts owed to the Franchising Authority as the result of the audit within forty-five (45) days, or other mutually acceptable timeframe, after the date of an executed settlement and release agreement.

- Payments Not to Be Set Off Against Taxes or Vice Versa. The parties agree that the compensation and other payments to be made pursuant to this Section 4 are not a tax and are not in the nature of a tax. The Company and the Franchising Authority further agree that franchise fee payments required under Section 4.1.1 shall be in lieu of any permit fees, business license fees, and occupational license fees as are or may be required by the Franchising Authority. The Franchising Authority and the Company further agree that no additional taxes, licenses, fees, surcharges, or other assessments shall be assessed on the Company related to the provision of services or the operation of the Cable System, nor shall the Franchising Authority levy any other tax, license, fee, or assessment on the Company or its Subscribers that is not generally imposed and applicable to a majority of all other businesses.
- 4.3 <u>Interest on Late Payments</u>. If any payment required by this Agreement is not actually received by the Franchising Authority on or before the applicable date fixed in this Agreement, the Company shall pay interest thereon. from the due date to the date paid, at a rate of one percent (1%) per month.
- 4.4 <u>Complimentary Installation and Service</u>. The Company shall, within thirty (30) days of receipt of a written request by the Franchising Authority, provide complimentary standard installation and complimentary Basic Service on one outlet for each public primary or secondary school and public library located within the Franchise Area no more than one hundred twenty-five (125) feet from the nearest point of connection to the distribution plant. The Company may provide a discount rate if the Franchising Authority requests additional outlets at a public

	and the state of t	Agriculture.
		,
		- 1
		J
		]
		ı
		ł
1		
	<b>1</b> .	Į
	_	
		ı
to the publication of the control of	Experience with the first of the state of th	7

primary or secondary school or public library. If a public primary or secondary school or public library within the Franchise Area is located more than one hundred twenty-five (125) feet from the nearest point of connection to the distribution plant, the Company shall, within thirty (30) days of receipt of a written request from the Franchising Authority, provide a written estimate for the cost of extending the distribution plant to the school or library, as well as any necessary interior wiring costs.

## SECTION 5 COMPLIANCE REPORTS

- 5.1 <u>Compliance</u>. The Franchising Authority hereby acknowledges that as of the Effective Date, the Company is in material compliance with the terms and conditions of the cable franchise preceding this Agreement and all material laws, rules, and ordinances of the Franchising Authority.
- Reports. Upon written request by the Franchising Authority and subject to Section 631 of the Cable Act, the Company shall promptly submit to the Franchising Authority such information as may be necessary to reasonably demonstrate the Company's compliance with any term or condition of this Agreement.
- 5.3 <u>File for Public Inspection</u>. Throughout the term of this Agreement, the Company shall maintain and make available to the public those documents required pursuant to the FCC's rules and regulations.
- Treatment of Proprietary Information. The Franchising Authority agrees to treat as confidential, to the maximum extent allowed under the Tennessee Open Records Act (T.C.A. § 10-7-501, et seq.) or other applicable law, any requested documents submitted by the Company to the Franchising Authority that are labeled as "Confidential" or "Trade Secret" prior to submission. In the event that any documents submitted by the Company to the Franchising Authority are subject to a request for inspection or production, including but not limited to a request under the Tennessee Open Records Act, the Franchising Authority shall notify the Company of the request as soon as practicable and in any case prior to the release of such information, by email or facsimile to the addresses provided in Section 9.6 of this Agreement, so that the Company may take appropriate steps to protect its interests in the requested records, including seeking an injunction against the release of the requested records. Upon receipt of said notice, the Company may review the requested records in the Franchising Authority's possession and designate as "Confidential" or "Trade Secret" any additional portions of the requested records that contain confidential or proprietary information.
- System in the Franchise Area only as required under applicable federal and state laws. Additionally, the Franchising Authority shall permit only those Persons appropriately trained and authorized in accordance with applicable law to operate the Emergency Alert System equipment and shall take reasonable precautions to prevent any use of the Company's Cable System in any manner that results in inappropriate use thereof, or any loss or damage to the Cable System. Except to the extent expressly prohibited by law, the Franchising Authority shall hold the

	<u> </u>
	1
The state of the s	
The state of the s	

Company and its employees, officers, and assigns harmless from any claims arising out of use of the Emergency Alert System, including but not limited to reasonable attorneys' fees and costs.

### SECTION 6 ENFORCEMENT

- 6.1 <u>Notice of Violation</u>. If the Franchising Authority believes that the Company has not complied with the terms of this Agreement, the Franchising Authority shall first informally discuss the matter with the Company. If discussions do not lead to a resolution of the problem, the Franchising Authority shall notify the Company in writing of the nature of the alleged noncompliance ("Violation Notice").
- 6.2 <u>Company's Right to Cure or Respond</u>. The Company shall have thirty (30) days from the receipt of the Violation Notice, or any longer period specified by the Franchising Authority, to respond; cure the alleged noncompliance; or, if the alleged noncompliance, by its nature, cannot be cured within thirty (30) days, initiate reasonable steps to remedy the matter and provide the Franchising Authority a projected resolution date in writing.
- Hearing. If the Company fails to respond to the Violation Notice received from the Franchising Authority, or the alleged noncompliance is not remedied within the cure period set forth above, the Franchising Authority's governing body shall schedule a hearing if it intends to continue its investigation into the matter. The Franchising Authority shall provide the Company at least thirty (30) days' prior written notice of the hearing, specifying the time, place, and purpose of the hearing. The Company shall have the right to present evidence and to question witnesses. The Franchising Authority shall determine if the Company has committed a violation and shall make written findings of fact relative to its determination. If a violation is found, the Company may petition for reconsideration before any competent tribunal having jurisdiction over such matters.
- 6.4 <u>Enforcement</u>. Subject to applicable federal and state law, if after the hearing provided for in Section 6.3, the Franchising Authority determines that the Company is in default of the provisions addressed in the Violation Notice, the Franchising Authority may
  - (a) seek specific performance;
  - (b) commence an action at law for monetary damages or seek other equitable relief; or
  - (c) in the case of a substantial default of a material provision of this Agreement, seek to revoke the Franchise in accordance with subsection 6.5 below.

## 6.5 <u>Revocation</u>.

6.5.1 After the hearing and determination provided for in Section 6.3 and prior to the revocation or termination of the Franchise, the Franchising Authority shall give written notice to the Company of its intent to revoke the Franchise on the basis of an alleged substantial default of a material provision of this Agreement. The notice shall set forth the exact nature of the alleged default. The Company shall have thirty (30) days from receipt of such notice to submit its written objection to the Franchising Authority or to

	The state of the s
	· ·
	·
	· · · · · · · · · · · · · · · · · · ·
_	
The state of the s	
	The common and an experimental and experimental standards of the company of the c

cure the alleged default. If the Franchising Authority is not satisfied with the Company's response, the Franchising Authority may seek to revoke the Franchise at a public hearing. The Company shall be given at least thirty (30) days' prior written notice of the public hearing, specifying the time and place of the hearing and stating the Franchising Authority's intent to revoke the Franchise.

- 6.5.2 At the public hearing, the Company shall be permitted to state its position on the matter, present evidence, and question witnesses, after which the Franchising Authority's governing board shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript shall be made available to the Company within ten (10) business days. The decision of the Franchising Authority's governing board shall be made in writing and shall be delivered to the Company. The Company may appeal such decision to an appropriate court, which shall have the power to review the decision of the Franchising Authority's governing board. The Company may continue to operate the Cable System until all legal appeals procedures have been exhausted.
- 6.5.3 Notwithstanding the provisions of this Section 6, the Company does not waive any of its rights under federal law or regulation.
- 6.6 <u>Technical Violations</u>. The parties hereby agree that it is not the Franchising Authority's intention to subject the Company to penalties, fines, forfeiture, or revocation of the Agreement for so-called "technical" breach(es) or violation(s) of the Agreement, where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Franchise Area or where strict performance would result in practical difficulties and hardship to the Company which outweigh the benefit to be derived by the Franchising Authority or Subscribers.

# SECTION 7 ASSIGNMENTS AND OTHER TRANSFERS

The Franchise shall be fully transferable to any successor in interest to the Company. A notice of transfer shall be filed by the Company to the Franchising Authority within forty-five (45) days of such transfer. The transfer notification shall consist of an affidavit signed by an officer or general partner of the transferee that contains the following:

- (a) an affirmative declaration that the transferee shall comply with the terms and conditions of this Agreement, all applicable federal, state, and local laws, regulations, and ordinances regarding the placement and maintenance of facilities in any public right-of-way that are generally applicable to users of the public right-of-way and specifically including the Tennessee Underground Utility Damage Prevention Act (T.C.A. § 65-31-101, et seq.):
- (b) a description of the transferee's service area; and
- (c) the location of the transferee's principal place of business and the name or names of the principal executive officer or officers of the transferee.

and the second s

No affidavit shall be required, however, for (i) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of the Company in the Franchise or in the Cable System in order to secure indebtedness, or (ii) a transfer to an entity directly or indirectly owned or controlled by Comcast Corporation.

# SECTION 8 INSURANCE AND INDEMNITY

#### 8.1 Insurance.

- 8.1.1 <u>Liability Insurance</u>. Throughout the term of this Agreement, the Company shall, at its sole expense, maintain comprehensive general liability insurance, issued by a company licensed to do business in the State of Tennessee with a rating of not less than "A minus," and provide the Franchising Authority certificates of insurance demonstrating that the Company has obtained the insurance required in this Section 8.1.1. This liability insurance policy or policies shall be in the minimum amount of One Million Dollars (\$1,000,000.00) for bodily injury or death of any one person, One Million Dollars (\$1,000,000.00) for bodily injury or death of any two or more persons resulting from one occurrence, and One Million Dollars (\$1,000,000.00) for property damage resulting from any one accident. The policy or policies shall not be canceled except upon thirty (30) days' prior written notice of cancellation to the County.
- 8.1.2 <u>Workers' Compensation</u>. The Company shall ensure its compliance with the Tennessee Workers' Compensation Act.
- 8.2 <u>Indemnification</u>. The Company shall indemnify, defend, and hold harmless the Franchising Authority, its officers, employees, and agents acting in their official capacities from and against any liability or claims resulting from property damage or bodily injury (including accidental death) that arise out of the Company's construction, operation, maintenance, or removal of the Cable System, including but not limited to reasonable attorneys' fees and costs, provided that the Franchising Authority shall give the Company written notice of its obligation to indemnify and defend the Franchising Authority within ten (10) business days of receipt of a claim or action pursuant to this Section 8.2. If the Franchising Authority determines that it is necessary for it to employ separate counsel, the costs for such separate counsel shall be the responsibility of the Franchising Authority. Notwithstanding the foregoing, the Company shall not be obligated to indemnify the Franchising Authority for any damages, liability, or claims resulting from the willful misconduct or negligence of the Franchising Authority or for the Franchising Authority's use of the Cable System.
- 8.3 <u>Liability and Indemnity</u>. In accordance with Section 635A of the Cable Act. the Franchising Authority, its officials, employees, members, or agents shall have no liability to the Company arising from the regulation of Cable Service or from a decision of approval or disapproval with respect to a grant, renewal, transfer, or amendment of this Franchise. Any relief, to the extent such relief is required by any other provision of federal, state, or local law, shall be limited to injunctive relief and declaratory relief.

	The second secon
	:
	<b>,</b>
	1
	I
	i
	I
	I
	i
	i
	1
_	
- We come to the specific of the second of t	1970 - November Construction and Constru
en and the second of the secon	The state of the s

## SECTION 9 MISCELLANEOUS

- 9.1 <u>Controlling Authorities</u>. This Agreement is made with the understanding that its provisions are controlled by the Cable Act, other federal laws, state laws, and all applicable local laws, ordinances, and regulations. To the extent such local laws, ordinances, or regulations clearly conflict with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Franchising Authority's lawful exercise of its police powers.
- 9.2 <u>Appendices</u>. The Appendices to this Agreement and all portions thereof are, except as otherwise specified in this Agreement, incorporated by reference in and expressly made a part of this Agreement.
- 9.3 <u>Enforceability of Agreement; No Opposition.</u> By execution of this Agreement, the Company and the Franchising Authority acknowledge the validity of the terms and conditions of this Agreement under applicable law in existence on the Effective Date and pledge that they will not assert in any manner at any time or in any forum that this Agreement, the Franchise, or the processes and procedures pursuant to which this Agreement was entered into and the Franchise was granted are not consistent with the applicable law in existence on the Effective Date.
- 9.4 <u>Governmental Powers</u>. The Franchising Authority expressly reserves the right to exercise the full scope of its powers, including both its police power and contracting authority, to promote the public interest and to protect the health, safety, and welfare of the citizens of Hamblen County, Tennessee.
- 9.5 Entire Agreement. This Agreement, including all Appendices, embodies the entire understanding and agreement of the Franchising Authority and the Company with respect to the subject matter hereof and merges and supersedes all prior representations, agreements, and understandings, whether oral or written, between the Franchising Authority and the Company with respect to the subject matter hereof, including without limitation all prior drafts of this Agreement and any Appendix to this Agreement, and any and all written or oral statements or representations by any official, employee, agent, attorney, consultant, or independent contractor of the Franchising Authority or the Company. All ordinances or parts of ordinances or other agreements between the Company and the Franchising Authority that are in conflict with the provisions of this Agreement are hereby declared invalid and superseded.
- 9.6 <u>Notices</u>. All notices shall be in writing and shall be sufficiently given and served upon the other party by first class mail, registered or certified, return receipt requested, postage prepaid: by third-party commercial carrier; or via facsimile (with confirmation of transmission) and addressed as follows:

THE FRANCHISING AUTHORITY: Hamblen County Attn: Mayor 511 West Second North Street Morristown, Tennessee 37814

	and the second states of the second states are also as the second states of the second states are also as the second states of the second states are also as the second states of the second states of the second states are also as the second states of the second states are also as the second states of the second states of the second states are also as the second states of the second states are also as the second states of the second states are also as the second states of the second states are also as the second
	I
	1
	I
	i
	I
	i
	I
	1
	I
	I
	ı
	ı
	1
	1
	ı
	ı
1	
	l e e e e e e e e e e e e e e e e e e e
	<u> </u>
To a character of the contract	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
The second secon	A CONTROL OF THE CONT

## COMPANY:

Comcast of Kentucky/Tennessee/Virginia LLC

Attn: Vice President, External Affairs 6200 The Corners Parkway, Suite 200 Peachtree Corners, Georgia 30092

With a copy to:

Comcast Cable Communications, LLC

Attn: Vice President, Government Affairs

2605 Circle 75 Parkway Atlanta, Georgia 30339

And:

Comcast Cable Communications, LLC

Attn: Legal Department One Comcast Center

1701 John F. Kennedy Boulevard Philadelphia, Pennsylvania 19103

- 9.7 Additional Representations and Warranties. In addition to the representations, warranties, and covenants of the Company to the Franchising Authority set forth elsewhere in this Agreement, the Company represents and warrants to the Franchising Authority and covenants and agrees (which representations, warranties, covenants and agreements shall not be affected or waived by any inspection or examination made by or on behalf of the Franchising Authority) that, as of the Effective Date:
  - 9.7.1 <u>Organization, Standing, and Authorization</u>. The Company is a limited liability company validly existing and in good standing under the laws of the State of Delaware and is duly authorized to do business in the State of Tennessee and in the Franchise Area.
  - 9.7.2 <u>Compliance with Law</u>. The Company, to the best of its knowledge, has obtained all government licenses, permits, and authorizations necessary for the operation and maintenance of the Cable System.
- Maintenance of System in Good Working Order. Until the termination of this Agreement and the satisfaction in full by the Company of its obligations under this Agreement, in consideration of the Franchise, the Company agrees that it will maintain all of the material properties. assets, and equipment of the Cable System, and all such items added in connection with any upgrade, in good repair and proper working order and condition throughout the term of this Agreement.
- 9.9 <u>Binding Effect</u>. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, permitted transferees, and assigns. All of the provisions of this Agreement apply to the Company, its successors, and assigns.
- 9.10 No Waiver: Cumulative Remedies. No failure on the part of the Franchising Authority or the Company to exercise, and no delay in exercising, any right or remedy hereunder including without limitation the rights and remedies set forth in this Agreement, shall operate as a waiver

	The state of the s
	İ
	i
1	
<del>-</del>	
and the second of the second o	The state of the s

and the contract of the contra

- thereof, nor shall any single or partial exercise of any such right or remedy preclude any other right or remedy, all subject to the conditions and limitations established in this Agreement. The rights and remedies provided in this Agreement including without limitation the rights and remedies set forth in Section 6 of this Agreement, are cumulative and not exclusive of any remedies provided by law, and nothing contained in this Agreement shall impair any of the rights or remedies of the Franchising Authority or Company under applicable law, subject in each case to the terms and conditions of this Agreement.
- 9.11 <u>Severability</u>. If any section, subsection, sentence, clause, phrase, or other portion of this Agreement is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body, or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion. Such declaration shall not affect the validity of the remaining portions of this Agreement, which shall continue in full force and effect.
- 9.12 No Agency. The Company shall conduct the work to be performed pursuant to this Agreement as an independent entity and not as an agent of the Franchising Authority.
- 9.13 Governing Law. This Agreement shall be deemed to be executed in Hamblen County, Tennessee, and shall be governed in all respects, including validity, interpretation, and effect, by and construed in accordance with the laws of the State of Tennessee, as applicable to contracts entered into and to be performed entirely within that state.
- 9.14 Claims Under Agreement. The Franchising Authority and the Company, agree that, except to the extent inconsistent with Section 635 of the Cable Act (47 U.S.C. § 555), any and all claims asserted by or against the Franchising Authority arising under this Agreement or related thereto shall be heard and determined either in a court of the United States located in Tennessee ("Federal Court") or in a court of the State of Tennessee of appropriate jurisdiction ("Tennessee State Court"). To effectuate this Agreement and intent, the Company agrees that if the Franchising Authority initiates any action against the Company in Federal Court or in Tennessee State Court, service of process may be made on the Company either in person or by registered mail addressed to the Company at its offices as defined in Section 9.6, or to such other address as the Company may provide to the Franchising Authority in writing.
- 9.15 <u>Modification</u>. The Company and Franchising Authority may at any time during the term of this Agreement seek a modification, amendment, or waiver of any term or condition of this Agreement. No provision of this Agreement nor any Appendix to this Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Franchising Authority and the Company, which amendment shall be authorized on behalf of the Franchising Authority through the adoption of an appropriate resolution, letter of agreement, or order by the Franchising Authority, as required by applicable law.
- 9.16 <u>Delays and Failures Beyond Control of Company</u>. Notwithstanding any other provision of this Agreement, the Company shall not be liable for delay in performance of, or failure to perform, in whole or in part, its obligations pursuant to this Agreement due to strike, war or act of war (whether an actual declaration of war is made or not), insurrection, riot, act of public enemy, accident, fire, flood or other act of God, technical failure, sabotage, or other events.

	and the second of the second o
<del>-</del>	
	No. 2011. 1270 Temperatur menterala sensi menterala sensi se
	The state of the s

where the Company has exercised all due care in the prevention thereof, to the extent that such causes or other events are beyond the control of the Company and such causes or events are without the fault or negligence of the Company. In the event that any such delay in performance or failure to perform affects only part of the Company's capacity to perform, the Company shall perform to the maximum extent it is able to do so and shall take all steps within its power to correct such cause(s). The Company agrees that in correcting such cause(s), it shall take all reasonable steps to do so in as expeditious a manner as possible. The Company shall promptly notify the Franchising Authority in writing of the occurrence of an event covered by this Section 9.16.

- 9.17 <u>Duty to Act Reasonably and in Good Faith</u>. The Company and the Franchising Authority shall fulfill their obligations and exercise their rights under this Agreement in a reasonable manner and in good faith. Notwithstanding the omission of the words "reasonable," "good faith," or similar terms in the provisions of this Agreement, every provision of this Agreement is subject to this section.
- 9.18 <u>Contractual Rights Retained</u>. Nothing in this Agreement is intended to impair the contractual rights of the Franchising Authority or the Company under this Agreement.
- 9.19 <u>No Third-Party Beneficiaries</u>. Nothing in this Agreement, or any prior agreement, is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such agreements or Franchise.

	The second control of the second seco
1	
	<b>1</b>
	_
THE STATE OF THE PROPERTY OF T	
in the second se	wanter to be the fact of the fine that the state of the s

IN WITNESS WHEREOF, the party of the first part, by its Mayor, thereunto duly authorized by the County Commission of said Franchising Authority, has caused the name of said Franchising Authority to be hereunto signed and the corporate seal of said Franchising Authority to be hereunto affixed, and the Company, the party of the second part, by its officers thereunto duly authorized, has caused its name to be hereunto signed and its seal to be hereunto affixed as of the date and year first above written.

Hambl	len Coun	ty, Ten	nessee		
By:		<del>_</del>			
Name:					
	Mayor				
(Seal)				1 11.	
<b>.</b>					
Attest:		<u> </u>			
Date:				t.r	_#
Date.			NG U		
Come	ast of Ke	ntucky	/Tennes	see/V	irginia
LLC			ta. Mainina.	-1	
_		7.00124 7.001.773			A.
By:	Danalas	D Cas	hria		- 1530 1830g
Name	Douglas Regiona	R. Oui I Senio	r Vice P	reside	nt
1146.	. Kegiona	i Bemo		100.00	
Attest		k 9			
		Market 4	Julius Salata		
Dote	jandale t.				

	The state of the s
1	
	<b>(</b>
and the second s	A CONTRACTOR MANAGEMENT OF THE PROPERTY OF THE

# APPENDIX A DEFINED TERMS

For purposes of the Agreement to which this Appendix A is appended, the following terms, phrases, words, and their derivations shall have the meanings set forth herein, unless the context clearly indicates that another meaning is intended.

"Agreement" means the Agreement to which this Appendix A is appended, together with all Appendices attached thereto and all amendments or modifications thereto.

"Basic Service" means any service tier that includes the retransmission of local television broadcast Signals and any equipment or installation used in connection with Basic Service.

"Cable Act" means Title VI of the Communications Act of 1934 as amended, 47 U.S.C. § 521, et seq.

"Cable Service" means the one-way transmission to Subscribers of Video Programming or other programming service and Subscriber interaction, if any, which is required for the selection or use of such Video Programming or other programming service. "Cable Service" does not include any Video Programming provided by a commercial mobile service provider as defined in 47 U.S.C. §332(d).

"Cable Service Provider" or "CSP" means any person or group of persons (A) who provides Cable Service over a Cable System and directly or through one or more affiliates owns a significant interest in such Cable System, or (B) who otherwise controls or is responsible for, through any arrangement, the management and operation of such a Cable System.

"Cable System" means a facility, consisting of a set of closed transmission paths and associated Signal generation, reception, and control equipment, that is designed to provide Cable Service, which includes Video Programming and which is provided to multiple Subscribers within a community, but "Cable System" does not include:

- (A) a facility that serves only to retransmit the television Signals of one (1) or more television broadcast stations;
- (B) a facility that serves Subscribers without using any public right-of-way as defined herein;
- (C) a facility of a common carrier which is subject, in whole or in part, to the provisions of 47 U.S.C. §§201–276, except that such facility shall be considered a Cable System, other than for purposes of 47 U.S.C. § 541(c), to the extent such facility is used in the transmission of Video Programming directly to Subscribers, unless the extent of such use is solely to provide interactive on-demand services;
- (D) an open video system that complies with 47 U.S.C. § 573; or

			and the second of the second o	Anatolica l'Adequian este est l'est l'estat de les les les les les anglés accesses autres à
4	2			
	4	4		4
<u> </u>				
والمستقل والموارية والمراجع المراجع والمعتمل والمراجع والمتعاد والمتعاد والمتعاد والمتعاد والمتعاد والمتعاد والمتعاد	The Control of the Co			
entra de la companya de la companya de la companya de la companya de la companya de la companya de la companya	E TO THE CONTROL OF T	and the proposition of the second second of the second second second second second second second second second	with the second control of the second of the second of the second of the second second second second of the second	- No compositional and a constraint of the composition of the composit

(E) any facilities of any electric utility used solely for operating its electric utility system.

"Channel" means a "cable channel" or "channel" as defined in 47 U.S.C. § 522(4).

"Company" means Comcast of Kentucky/Tennessee/Virginia, a limited liability company validly existing under the laws of the State of Delaware, or lawful successor, transferee, designee, or assignee thereof.

"FCC" means the Federal Communications Commission, its designee, or any successor thereto.

"Franchise Area" means the incorporated areas of Hamblen County, Tennessee.

"Franchising Authority" means Hamblen County, Tennessee, or lawful successor, transferee, designee, or assignee thereof.

#### "Gross Revenues" means:

- (A) all revenues received from Subscribers in the Franchise Area for providing Cable or Video Services, and all revenues received from nonsubscribers in the Franchise Area for advertising services and as commissions from home shopping services, as allocated pursuant to subdivision (B); provided, that the advertising or home shopping services are disseminated through Cable or Video Services. Gross Revenues shall be determined according to Generally Accepted Accounting Principles ("GAAP"). "Gross Revenues" shall not include any:
  - (i) tax, surcharge, or governmental fee, including franchise fees;
  - (ii) revenue not actually received, even if billed, such as bad debt;
  - (iii) revenue received by any affiliate or any other person in exchange for supplying goods or services to the service provider;
  - (iv) amounts attributable to refunds, rebates, or discounts;
  - (v) revenue from services provided over the Cable System or Video Service system that are associated with or classified as non-Cable or non-Video Services under federal law, including but not limited to revenues received from providing telecommunications services, information services other than Cable or Video Services, Internet access services, directory or Internet advertising services, including but not limited to yellow pages, white pages, banner, and electronic publishing advertising. Where the sale of any such non-Cable or non-Video Service is bundled with the sale of any Cable or Video Service or Services and sold for a single non-itemized price, the term "Gross Revenues" shall include only those revenues that are attributable to Cable or Video Services based on the provider's books and records:

	The second secon	and the standard of the constitution of the constitution of the standard standard constitution and a standard
		ai .
		4
		· · · · · · · · · · · · · · · · · · ·
Andrew Control of Control State	<ul> <li>2 And State of the Contraction and Application of the Contraction of the C</li></ul>	

- (vi) revenue attributable to financial charges, such as returned check fees, late fees or interest;
- (vii) revenue from the sale or rental of property, except such property the consumer is required to buy or rent exclusively from the service provider;
- (viii) revenues from providing or maintaining an inside wiring plan;
- (ix) revenue from sales for resale with respect to which the purchaser is required to pay a franchise fee, and the purchaser certifies in writing that it will resell the service and pay a franchise fee with respect thereto; and
- (x) amounts attributable to a reimbursement of costs, including but not limited to the reimbursements by programmers of marketing costs incurred for the promotion or introduction of Video Programming; and
- (B) with regard to Gross Revenues attributable to advertising revenues, or video home shopping services, the amount that is allocable the Franchise Area is equal to the total amount of the service provider's revenue received from the advertising and home shopping services multiplied by the ratio of the number of the provider's Subscribers located in the Franchise Area to the total number of the provider's Subscribers. The ratio shall be based on the number of the provider's Subscribers as of January 1 of the preceding year or more current Subscriber count at the provider's discretion, except that, in the first year in which services are provided, the ratio shall be computed as of the earliest practical date.

"Person" means any natural person or any association, firm, partnership, joint venture, corporation, or other legally recognized entity, whether for-profit or not-for-profit, but shall not mean the Franchising Authority.

"Signal" means any transmission of radio frequency energy or of optical information.

"Streets" means the surface of, and the space above and below, any and all streets, avenues, highways, boulevards, concourses, driveways, bridges, tunnels, parks, parkways, waterways, docks, bulkheads, wharves, piers, public grounds, and public places or waters within and belonging to the Franchising Authority and any other property within the Franchise Area to the extent to which there exist public easements or public rights-of-way.

"Subscriber" means any Person lawfully receiving Video Service from a Video Service Provider or Cable Service from a Cable Service Provider.

"Video Programming" means programming provided by or generally considered comparable to programming provided by a television broadcast station. as set forth in 47 U.S.C. § 522(20).

"Video Service" means the provision of Video Programming through wireline facilities located at least in part in the public rights-of-way without regard to delivery technology.

	The second secon
	i
	ļ
	J.
	Į.
	i i
	4 . 1
	İ
THE SERVICE SE	TO THE AS TO A PROVIDE STORM THE ASSOCIATION OF THE PROPERTY AND THE ASSOCIATION OF THE A
	The state of the s

including Internet protocol technology. This definition does not include any Video Programming provided by a commercial mobile service provider as defined in 47 U.S.C. § 332(d) or Video Programming provided as part of, and via, a service that enables users to access content, information, electronic mail, or other services offered over the public Internet.

"Video Service Provider" or "VSP" means an entity providing Video Service as defined herein, but does not include a Cable Service Provider.



	والمراق المراب ا	a kombo se trasta de la trasta de la companya de la companya de la companya de la companya de la companya de l
		İ
		1
		1
		ļ
		1
		į.
		Í
	í	ŧ
the state of the s		
THE RESERVE OF THE PROPERTY OF	The superior of the superior o	
		_

## APPENDIX B CUSTOMER SERVICE STANDARDS

Code of Federal Regulations
Title 47, Volume 4, Parts 70 to 79
Revised as of October 1, 1998
From the U.S. Government Printing Office via GPO Access
47 C.F.R. § 76.309
Page 561–63

# TITLE 47—TELECOMMUNICATION CHAPTER I—FEDERAL COMMUNICATIONS COMMISSION PART 76—CABLE TELEVISION SERVICE Subpart H—General Operating Requirements

# § 76.309 Customer service obligations.

- (a) A cable franchise authority may enforce the customer service standards set forth in paragraph (c) of this section against cable operators. The franchise authority must provide affected cable operators ninety (90) days written notice of its intent to enforce the standards.
- (b) Nothing in this rule should be construed to prevent or prohibit:
  - (1) A franchising authority and a cable operator from agreeing to customer service requirements that exceed the standards set forth in paragraph (c) of this section;
  - (2) A franchising authority from enforcing, through the end of the franchise term, preexisting customer service requirements that exceed the standards set forth in paragraph (c) of this section and are contained in current franchise agreements;
  - (3) Any State or any franchising authority from enacting or enforcing any consumer protection law, to the extent not specifically preempted herein; or
  - (4) The establishment or enforcement of any State or municipal law or regulation concerning customer service that imposes customer service requirements that exceed, or address matters not addressed by the standards set forth in paragraph (c) of this section.
- (c) Effective July 1, 1993, a cable operator shall be subject to the following customer service standards:
  - (1) Cable system office hours and telephone availability—
    - (i) The cable operator will maintain a local, toll-free or collect call telephone access line which will be available to its subscribers 24 hours a day, seven days a week.
      - (A) Trained company representatives will be available to respond to customer telephone inquiries during normal business hours.

	The second state of the se
	i
	i i
	į l
	<b>(</b> )
	•
	1
and the second s	The states of a consequence of the state of

- (B) After normal business hours, the access line may be answered by a service or an automated response system, including an answering machine. Inquiries received after normal business hours must be responded to by a trained company representative on the next business day.
- (ii) Under normal operating conditions, telephone answer time by a customer representative, including wait time, shall not exceed thirty (30) seconds when the connection is made. If the call needs to be transferred, transfer time shall not exceed thirty (30) seconds. These standards shall be met no less than ninety (90) percent of the time under normal operating conditions, measured on a quarterly basis.
- (iii) The operator will not be required to acquire equipment or perform surveys to measure compliance with the telephone answering standards above unless an historical record of complaints indicates a clear failure to comply.
- (iv) Under normal operating conditions, the customer will receive a busy signal less than three (3) percent of the time.
- (v) Customer service center and bill payment locations will be open at least during normal business hours and will be conveniently located.
- (2) Installations, outages and service calls. Under normal operating conditions, each of the following four standards will be met no less than ninety five (95) percent of the time measured on a quarterly basis:
  - (i) Standard installations will be performed within seven (7) business days after an order has been placed. "Standard" installations are those that are located up to 125 feet from the existing distribution system.
  - (ii) Excluding conditions beyond the control of the operator, the cable operator will begin working on "service interruptions" promptly and in no event later than 24 hours after the interruption becomes known. The cable operator must begin actions to correct other service problems the next business day after notification of the service problem.
  - (iii) The "appointment window" alternatives for installations, service calls, and other installation activities will be either a specific time or, at maximum, a four-hour time block during normal business hours. (The operator may schedule service calls and other installation activities outside of normal business hours for the express convenience of the customer.)
  - (iv) An operator may not cancel an appointment with a customer after the close of business on the business day prior to the scheduled appointment.
  - (v) If a cable operator representative is running late for an appointment with a customer and will not be able to keep the appointment as scheduled, the customer will be contacted. The appointment will be rescheduled, as necessary, at a time which is convenient for the customer.

	and the second s
	j
	<i>1</i>
THE SECOND CONTROL OF THE SECOND CONTROL OF	w e surveyamongo congre, open particle de among
	The state of the s

- (3) Communications between cable operators and cable subscribers—
  - (i) Notifications to subscribers—
    - (A) The cable operator shall provide written information on each of the following areas at the time of installation of service, at least annually to all subscribers, and at any time upon request:
      - (1) Products and services offered;
      - (2) Prices and options for programming services and conditions of subscription to programming and other services;
      - (3) Installation and service maintenance policies;
      - (4) Instructions on how to use the cable service;
      - (5) Channel positions programming carried on the system; and,
      - (6) Billing and complaint procedures, including the address and telephone number of the local franchise authority's cable office.
    - (B) Customers will be notified of any changes in rates, programming services or channel positions as soon as possible in writing. Notice must be given to subscribers a minimum of thirty (30) days in advance of such changes if the change is within the control of the cable operator. In addition, the cable operator shall notify subscribers thirty (30) days in advance of any significant changes in the other information required by paragraph (c)(3)(i)(A) of this section. Notwithstanding any other provision of Part 76, a cable operator shall not be required to provide prior notice of any rate change that is the result of a regulatory fee, franchise fee, or any other fee, tax, assessment, or charge of any kind imposed by any Federal agency, State, or franchising authority on the transaction between the operator and the subscriber.

## (ii) Billing-

- (A) Bills will be clear, concise and understandable. Bills must be fully itemized, with itemizations including, but not limited to, basic and premium service charges and equipment charges. Bills will also clearly delineate all activity during the billing period, including optional charges, rebates and credits.
- (B) In case of a billing dispute, the cable operator must respond to a written complaint from a subscriber within 30 days.
- (iii) Refunds—Refund checks will be issued promptly, but no later than either—
  - (A) The customer's next billing cycle following resolution of the request or thirty (30) days, whichever is earlier, or
  - (B) The return of the equipment supplied by the cable operator if service is terminated.
- (iv) Credits—Credits for service will be issued no later than the customer's next billing cycle following the determination that a credit is warranted.

	The second section of the second seco	and the state of the state of the second state of the sta
		•
1		
		4
•		
THE PROPERTY OF THE PROPERTY O	man or companies and an experience and the companies of the second secon	
	The second of the second secon	

## (4) Definitions—

- (i) Normal business hours—The term "normal business hours" means those hours during which most similar businesses in the community are open to serve customers. In all cases, "normal business hours" must include some evening hours at least one night per week and/or some weekend hours.
- (ii) Normal operating conditions—The term "normal operating conditions" means those service conditions which are within the control of the cable operator. Those conditions which are not within the control of the cable operator include, but are not limited to, natural disasters, civil disturbances, power outages, telephone network outages, and severe or unusual weather conditions. Those conditions which are ordinarily within the control of the cable operator include, but are not limited to, special promotions, pay-per-view events, rate increases, regular peak or seasonal demand periods, and maintenance or upgrade of the cable system.
- (iii) Service interruption—The term "service interruption" means the loss of picture or sound on one or more cable channels.

[58 FR 21109, Apr. 19, 1993, as amended at 61 FR 18977, Apr. 30, 1996]

	The second second was a second contract to the second seco
	<u> </u>
	i
Compared with the second secon	10 - Constanting strongers and a Spring of the April 10
	The state of the s

# Surplus of Equipment from County Clerk's Office

Motion by Hubert Davis, seconded by Tim Goins to surplus the following equipment from the County Clerk's Office.

R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
	Attor	J. Smyth	YES
R. Debord	YES	T. Goins	(2) YES
H. Davis	(M) YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
8.b.	Passed (13 YES - 0	NO - 0 ABS - 2 Absent)	Majority Vote

	The state of the s
The Control of the Co	
- The Control of the	
and the second s	

# HAMBLEN COUNTY Clerk

### **PENNY PETTY**

511 West Second North Street Morristown, Tennessee 37814

Phone: (423) 586-1993 • Fax: (423) 585-2015



"The Peoples House

DATE:

**JUNE 11, 2018** 

TO:

**PUBLIC SERVICES COMMITTEE** 

FROM:

**PENNY PETTY** 

SUBJECT: SURPLUS ITEMS

# Please surplus the following items from the County Clerk's office:

Computers	Serial number
Gateway E series	0036096250
Gateway E series	0036096241
Gateway E series	0036096227
Dell Optiplex GX270	DQM6M51
Dell Optiplex GX280	CHP7J61
Dell Optiplex GX280	9CP7J61
Gateway E series	0036096214
Gateway E series	0036096357
Dell Optiplex GX620	JNZY291
Gateway E series	0036096348
Gateway E series	0036096186
Gateway E series	0036096175
Dell	00186-262-120-372
Dell	00186-252-613-485
Dell Optiplex 3020	80173
Dell Optiplex 3020	00186-261-053-009

Serial Number 7900PX0 USEF025131 579W6YW L50225 Lexmark T640

Printers

Lexmark

Lexmark T640

Lexmark T640

	and the second and th
	l l
	l
	l l
	ı
	ı
	j
	I
	1
	I
	1
	I
	1
	1
	1
	1
	1
	1
	1
, mangemental and a specification of the control of the specification of the control of the cont	
The state of the s	The state of the manager of the state of the
	production of the control of the con

# **Budget Comment – Resolution 18-19**

Motion by Doe Jarvis, seconded by John Smyth to approve Resolution 18-19 Joint Resolution to approve a Nonrecurring (one-Time) Appropriation for the Fiscal Year 2019 to Fund Nonrecurring At-Risk School Level Personnel and School Buses.

		the control of the co	
R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
		J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	T. Doty	YES
H. Harville	YES	Chair L. Jarvis	(M) YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
9.a.	Passed (13 YES - 0	NO - 0 ABS - 2 Absent)	Majority Vo

	í
	ı
and the state of t	
A the control of control and the state of th	
	The second state of the se

# Joint Resolution



Hamblen County, Tennessee

Hamblen County Commission and Hamblen Chaffy MAYOR

Board of Education

# A JOINT RESOLUTION TO APPROVE A NONRECURRING (ONE-TIME) APPROPRIATION FOR FISCAL YEAR 2019 TO FUND NONRECURRING AT-RISK SCHOOL-LEVEL PERSONNEL AND SCHOOL BUSES

WHEREAS, TCA §49-3-314(c)(4) allows an exemption from Maintenance of Effort requirements for local governments to appropriate funds for educational nonrecurring expenditures of the local education agency (LEA); and

WHEREAS, TCA  $\S49-3-314(c)(4)$  section requires a written agreement between the local government and the LEA, which is subject to review by the State Department of Education; and

WHEREAS, the Hamblen County Government fiscal year 2019 budget allocates \$200,000 to the Hamblen County Board of Education for nonrecurring, one-time expenditures to fund nonrecurring at-risk school-level personnel and school buses.

**NOW THEREFORE, BE IT RESOLVED** the Hamblen County Board of Education and the Hamblen County Commission hereby agree and acknowledge that the additional \$200,000 in one-time funding allocated to the Hamblen County Board of Education as a part of the fiscal year 2019 budget will be used to fund nonrecurring at-risk school-level personnel and school buses and shall not be included in the School's Maintenance of Effort calculations pursuant to TCA  $\S49-3-314(c)(4)$ .

RESOLVED, DULY PASSED AND EFFECTIVE this 21st day of June \_\_\_\_\_, 2018

FOR THE COUNTY OF HAMBLEN, TENNESSEE:

Bill Brittain, County Mayor

Louis "Doe" Jarvis, Commission Chairman

FOR THE HAMBLEN COUNTY BOARD OF EDUCATION: Board Passage: 6/12/2018

Jeff Perry, Superintendent

joe Gibson, Jr., Chairman

one analysis with the superior of the superior	
The state of the s	To a which was a sound to the properties of the contraction of the con

Thereupon, Meeting Adjourned at 5:40 p.m.

	The second second contract of the second cont
	+
The second secon	
and the state of t	and the state of t