This is to certify that these minutes were approve by the Hamblen County Legislative Body on

Louis "Doe" Jarvis, Chairman

Penny Petty, Hamplen County Clerk

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Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on July 19, 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 Brett Moore, Associate Pastor of Arrowhead Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

| | | | • |
|-------------|-----------|--------------------|------------|
| R. Eldridge | Present | | Parties & |
| S. Ford | Present | T. Ward | Present |
| | Risseri | | |
| | Abseni | T. Goins | Present |
| H. Davis | Present | T. Doty | Present |
| H. Harville | Present | Chair L. Jarvis | Present |
| | Absonit | VChair H. Shipley | Present |
| L. Carter | Present | | |
| Roll Call | Quorum: 8 | Present Voters: 10 | 8 YES Need |

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Nomination/Appointments

Motion by Stancil Ford, seconded by Tim Goins to table the nominations for Veteran Service officer until the back ground checks come back in.

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord Joe Huntsman John Smyth Johnny Walker

Passed unanimously.

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CONSENT CALENDAR ITEMS

Motion by Herbert Harville, seconded by Larry Carter to approve the consent calendar items.

| R. Eldridge | YES | | Āšustī |
|--------------------|----------------------------------|------------------------|---------------|
| S. Ford | YES | T. Ward | YES |
| | Andre E | | 经验证 实验 |
| | ्री <u>कैश्च</u> िक्क के दिव्हें | T. Goins | YES |
| H. Davis | YES | T. Doty | YES |
| H. Harville | (M) YES | Chair L. Jarvis | YES |
| C. OFFICER SPECIFE | Absent | VChair H. Shipley | YES |
| L. Carter | (2) YES | | |
| 5.a. | Passed (10 YES - 0 | NO - O ABS - 5 Absent) | Majority Vote |

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CERTIFICATE OF ELECTON OF NOTARIES PUBLIC AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JULY 19, 2018 MEETING OF THE GOVERNING BODY:

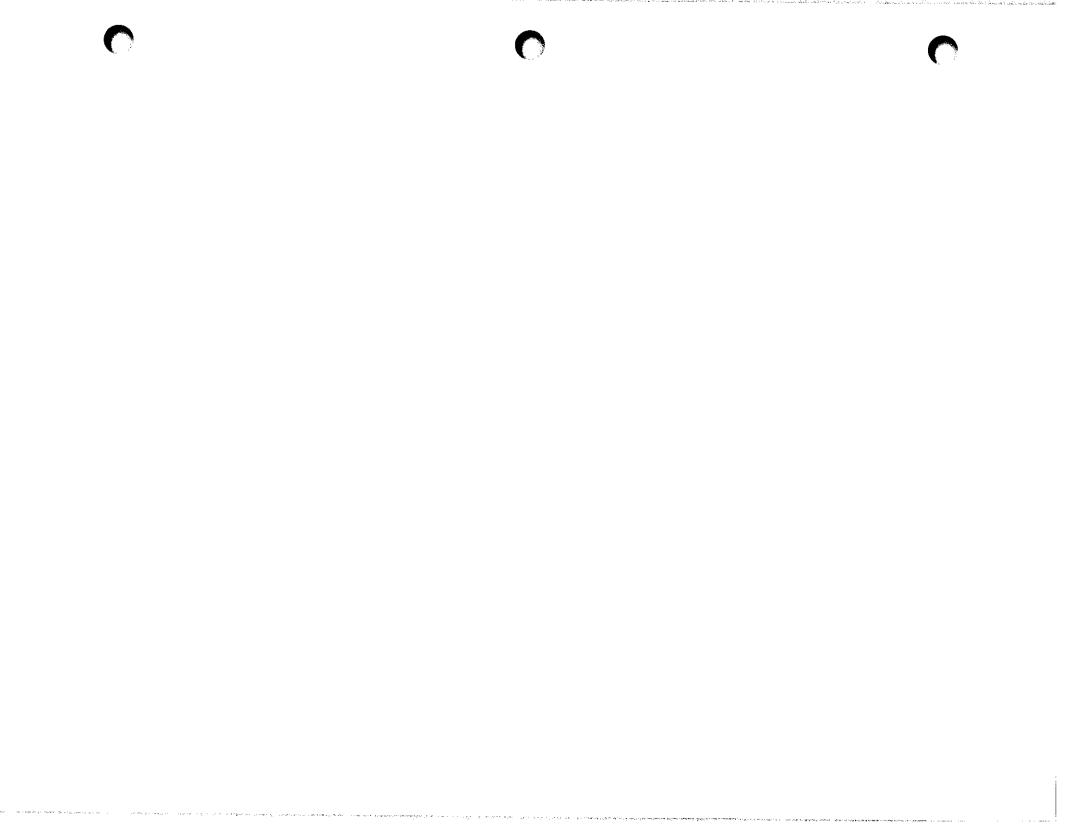
| \ | HOME ADDRESS | HOME PHONE | BUSINESS ADDRESS | BUSINESS PHONE | SURETY |
|---------------------------|---------------------------|---------------|------------------------------|----------------|------------------------------|
| NAME 1. CHRISTIAN AUTON | 6253 COTTON TAIL LANE | 423-231-8841 | 5949 COMMERCE BLVD. | 423-587-2199 | YES |
| BROTHERTON | MORRISTOWN TN 37814 | 120 201 0011 | MORRISTOWN TN 37814 | | |
| 2. BONNIE JAMISON | 4409 OLD COLONY LN | 423-748-6226 | 804 W MAIN ST | 423-587-3558 | CNA SECURITY |
| BURCHFIELD | MORRISTOWN TN 37814 | 420-1-40 0220 | MORRISTOWN TN 37814 | | |
| | 848 NAVAJO DR | 865-475-5326 | 6168 W A J HWY | 423-587-2151 | SBCA |
| 3. CASPER L HENSELY JR | JEFFERSON CITY TN 37760 | 003-475-0020 | TALBOTT IN 37877 | | |
| | 201 ROSS CIRCLE | 423-327-0028 | 120 EVANS AVENUE | 423-586-8421 | CNA SURETY |
| 4. KATHY E. JACKSON | ROGERSVILLE TN 37857 | 423-327-0020 | MORRISTOWN TN 37814 | | MOTARY REPUBLIC |
| | 122 CHURCH LANE | 402 202 2007 | 821 W LOUISE | 423-586-5771 | NOTARY REPUBLIC |
| 5. MELISSA GAIL JOHNSON | MOORESBURG TN 37811 | 423-293-3097 | MORRISTOWN TN 37813 | 72.0 | UNDERWRITERS |
| | 2495 MCCLANAHAN RD | 400 740 0044 | 726 MCFARLAND ST | 5226000 | BIBLE INSURANCE |
| 6. PAMELA KIMBROUGH | MORRISTOWN TN 37814 | 423-748-2844 | MORRISTOWN TN 37814 | 3223300 | |
| | 320 BROOKS DR | | 222 E BROADWAY BLVD | 865-475-3861 | SURETY BONDING |
| 7. LEE B LAKINS | TALBOTT TN 37877 | 423-523-5494 | JEFFERSON CITY TN 37760 | 883-473-3001 | OGILETT BOILDING |
| | 611 NORTH HENRY ST | | 1018 W 1ST NORTH ST | 423-587-0675 | CHRIS YARLETT RACHEL FELT |
| 8. SUSAN R MOLES | MORRISTOWN TN 37814 | 423-438-9299 | MORRISTOWN TN 37814 | 423-361-0073 | Office PARCELL PORTING |
| | 6374 LAVERN CR | | | | TENN FARMERS MUTAL INS |
| 9. JIM NEWMAN | TALBOTT TN 37877 | 423-587-6721 | | | TENN PARMIERS MOTAE MO |
| | 1206 DEBREX DRIVE | | 4310 WINKLER AVE | 205 544 5400 | CNA SURETY |
| 10. ASHLEY BROOKE REESE | | 865-776-4834 | MORRISTOWN TN 37814 | 865-544-5400 | CNA SURETT |
| | JEFFERSON CITY TN 37760 | | 1112 WEST FIRST NORTH ST | | TUE ODICUTON COOLS |
| 11. JULIE B REX | 409 LAKE VISTA DR | 865-789-6129 | MORRISTOWN TN 37814 | 423-254-6210 | THE CRICHTON GROUP |
| T. VOLLE BINES | BANEBERRY TN 37890 | | 100 W 1ST NORTH ST | | CONTRACTOR |
| 12. NICOLE S SIZEMORE | 4400 HOLLY TREE LN | 423-312-3478 | MORRISTOWN TN 37814 | 423-585-4618 | STRAIGHT INSURANCE |
| 12. MOOLE 5 SIZEMORE | MORRISTOWN TN 37814 | | 711 WEST FIRST NORTH ST | • | JOHN J. MALONEY III LINDA G. |
| 13. KATIE ELIZABETH SLATE | 1100 ISENBURG LN | 740-704-6788 | | 423-616-0182 | MALONEY |
| 13. KATIE ELIZABETH SEATE | MOORESBURG TN 37811 | , ., | MORRISTOWN TN 37814 | | |
| 14. TERESA SAYLOR TEMPLIN | 4880 S DAVY CROCKETT PKWY | 423-307-7785 | 918 WEST 1ST NORTH STREET | 4233077785 | STRATE INS |
| 14. TERESA SATLOR TEMPLIN | MORRISTOWN TN 37813 | | MORRISTOWN TN 37815 | | |
| AS DEDOCAL BOLLES TUAVED | 295 ROUSE RD | 423-231-1233 | 841 LINCOLN AVE | 4235815166 | RLI |
| 15. DEBORAH ROUSE THAYER | MORRISTOWN TN 37813 | 120 201 1200 | MORRISTOWN TN 37813 | | NATIONAL NOTARY |
| an annual parametris | 1885 CH RANKIN RD | 423-312-9607 | 5300 EAST MORRIS BLVD | 423-587-0618 | ASSOCIATION |
| 16. JEANNE P WADDELL | DANDRIDGE TN 37725 | 425-312-3007 | MORRISTOWN TN 37813 | | |
| | 373 CLOUD CREEK RD | 423-231-7104 | 1080 ALPHA VALLEY HOME RD | 4235811661 | HAMBLEN CO. FARM BUREAU |
| 17. STEPHANIE J WESSON | ROGERSVILLE TN 37857 | 423-231-7104 | MORRISTOWN TN 37813 | | |
| | 1427 WALTERS DR | 423-587-5831 | 120 EVANS AVE. | 423-714-1751 | CNA SURETY |
| 18. MARY RUTH WHETSEL | MORRISTOWN TN 37814 | 423-301-3031 | MORRISTOWN TN 37814 | | |
| | 1389 MAE COLLINS ROAD | | " _{ж. Р} О ВОХ 2311 | 423-736-9515 | RLI INSURANCE COMPANY |
| 19. TIM WOODARD | MORRISTOWN TN 37814 | | MORRISTOWN TN 37816 | | |
| | - | Salar Ch | COURSTOWN TN 37816 | | 20tox#85 |

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

rto Regular Calendar July 19, 2018





HAMBLEN COUNTY OUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

Page: 1

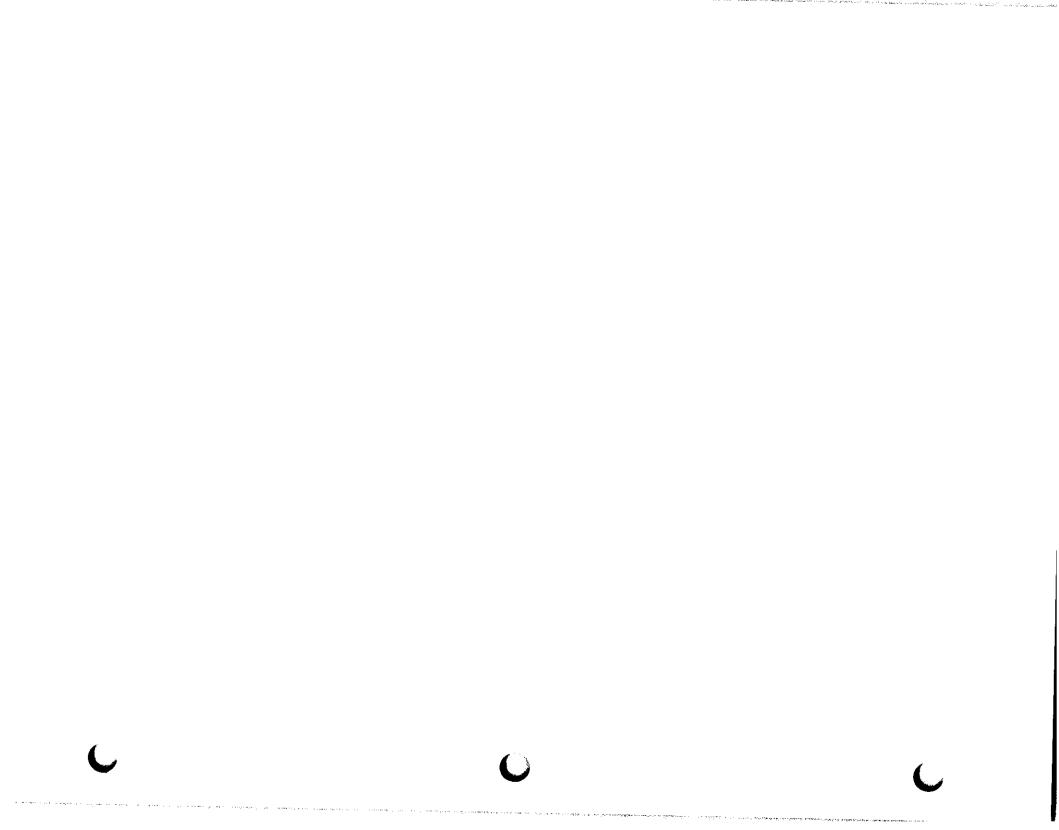
Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2017 101 50000 000 00 000 0000 000 Thru: 2017 101 99999 999 999 999 999

REPORT DATE: 06/30/2018

Date: 7/2/2018 Time: 11:28 am

| Thru: 2017 | 7 101 99999 999 99 999 9999 999 | ILLI GILL DATE | | | | A 11 11 A 12 T 1 12 | | |
|------------------------|----------------------------------|-------------------|-------------------------------|------------------------------|--------------|---|----------------------|--|
| | | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg | |
| | t/Description | 200,176.00 | 36,612.35 | 193,804.18 | 559.00 | 5,812.82 | 2.90% | |
| 101 51100 | County Commission | 4,800.00 | 2,335.00 | 2,335.00 | 0.00 | 2,465.00 | 51.35% | |
| 101 51210 | Board Of Equalization | 211,238.00 | 16,538.45 | 189,810.06 | 2,168.73 | 19,259.21 | 9.12% | |
| 101 51300 | County Mayor/Executive | 31,293.00 | 1,447.16 | 12,770.04 | 0.00 | 18,522.96 | 59.19% | |
| 101 51400 | County Attorney | 272,927.00 | 16,763.51 | 243,431.23 | 172.42 | 29,323.35 | 10.74% | |
| 101 51500 | Election Commission | 305,783.00 | 24,150.13 | 285,916.33 | 2,026.30 | 17,840.37 | 5.83% | |
| 101 51600 | Register Of Deeds | 240,038.00 | 15,808.92 | 197,243.14 | 313.75 | 42,481.11 | 17.70% | |
| 101 51720 | Planning | 25,000.00 | 720.00 | 720.00 | 0.00 | 24,280.00 | 97.12% | |
| 101 51750 | Codes Compliance | 107,638.00 | 8,698.67 | 67,386.64 | 567.00 | 39,684.36 | 36.87% | |
| 101 51760 | Geographical Information Systems | 857,347.00 | 92,395.09 | 818,646.45 | 11,039.99 | 27,660.56 | 3.23% | |
| 101 51810 | Other Facilities | 20,840.00 | 1,716.59 | 19,532.86 | 117.42 | 1,189.72 | 5.71% | |
| 101 51910 | Preservation Of Records | 351,928.00 | 26,200.14 | 330,124.40 | 563.00 | 21,240.60 | 6.04% | |
| 101 52100 | Accounting And Budgeting | 39,983.00 | 3,093.72 | 37,084.78 | 0.00 | 2,898.22 | 7.25% | |
| 101 52200 | Purchasing | 357,046.00 | 28,402.19 | 317,024.50 | 1,988.78 | 38,032.72 | 10.65% | |
| 101 52300 | Property Assessor's Office | 143,502.00 | 12,109.51 | 126,151.16 | 1,880.99 | 15,469.85 | 10.78% | |
| 101 52310 | Reappraisal Program | 363,395.00 | 27,503.81 | 325,765.73 | 583.20 | 37,046.07 | 10.19% | |
| 101 52400 | County Trustee's Office | 687,144.00 | 56,262.34 | 601,677.09 | 168.80 | 85,298.11 | 12.41% | |
| 101 52500 | • | 125,228.00 | 22,134.18 | 110,519.82 | 4,698.55 | 10,009.63 | 7.99% | |
| 101 52600 | Data Processing | 313,256.00 | 22,592.05 | 300,044.60 | 115.42 | 13,095.98 | 4.18% | |
| 101 52900 | | 892,468.60 | 73,660.53 | 805,806.52 | 471.51 | 86,190.57 | 9.66% | |
| 101 53100 | - · · · · · | 430,398.00 | 35,266.74 | 405,972.73 | 902.80 | 23,522.47 | 5.47% | |
| 101 53300 | | 156,450.00 | 8,527.76 | 133,443.90 | 5,904.29 | 17,101.81 | 10.93% | |
| 101 53330 | 3 | 384,447.00 | 27,652.83 | 351,550.71 | 1,104.75 | 31,791.54 | 8.27% | |
| 101 53400 | • | 305,668.00 | 18,885.55 | 287,200.59 | 381.45 | 18,085.96 | 5.92% | |
| 101 53500 | | 951,274.00 | 70,114.49 | 898,182.73 | 1,519.48 | 51,571.79 | 5.42% | |
| 101 53920 | • | 2,986,554.00 | 246,552.23 | 2,747,251.65 | 20,559.23 | 218,743.12 | 7.32% | |
| 101 54110 | · | 3,768.00 | 934.00 | 2,747.40 | 0.00 | 1,020.60 | 27.09% | |
| 101 54160 | | 4,420,207.00 | 328,396.78 | 4,015,841.13 | 86,413.92 | 317,951.95 | 7.19% | |
| 101 54210 | | 94,822.00 | 6,959.81 | 86,890.89 | 0.00 | 7,931.11 | 8.36% | |
| 101 54220 | | 280,761.00 | 21,064.07 | 266,247.90 | 1,053.03 | 13,460.07 | 4.79% | |
| 101 54250 | | 200,000.00 | 0.00 | 190,000.00 | 0.00 | 10,000.00 | 5.00% | |
| 101 54310 | | 97,449.00 | 8,155.56 | 84,941.12 | 890.93 | 11,616.95 | 11.92% | |
| 101 54410 | | 182,147.00 | 0.00 | 182,147.00 | 0.00 | 0.00 | 0.00% | |
| 101 54490 | | 6,377.00 | 645.90 | 4,867.35 | 1,831.00 | -321.35 | -5.04% | |
| 101 54510 101 54610 | | 131,186.00 | 4,173.33 | 98,936.63 | 3 109 87 | 29,139.50 irn to Regular Calen July 19, 2 | | |





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2017 101 99999 999 99 999 9999 999

HAMBLEN COUNTY OUNTS & BUDGETS **GENERAL FUND (101) EXPENDITURE REPORT** REPORT DATE: 06/30/2018

Page: 2 7/2/2018 Date:

Time: 11:28 am

| | | | Revised | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avi Fnds %of Budg |
|-----|-------|--|------------|-------------------------------|------------------------------|----------------------|---|----------------------|
| | | at/Description | Budget | 259.99 | 15,495.09 | 2,293.15 | 11.76 | 0.07% |
| 101 | | Other Public Safety | 17,800.00 | | 586,965.65 | 13,273.61 | 315,148.74 | 34.43% |
| 101 | | Local Health Center | 915,388.00 | 59,610.48 | 133,500.00 | 0.00 | 0.00 | 0.00% |
| 101 | | Rabies And Animal Control | 133,500.00 | 11,125.00 | 2,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | | Nursing Home | 2,000.00 | 0.00 | 1,260.00 | 0.00 | 3,740.00 | 74.80% |
| 101 | | Alcohol And Drug Programs | 5,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | | Crippled Children Services | 6,000.00 | 0.00 | 109,233.00 | 0.00 | 0.00 | 0.00% |
| 101 | | 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 | | Child Support | 0.00 | 0.00 | | 0.00 | 11,770.00 | 29.43% |
| 101 | | Other Local Welfare Services | 40,000.00 | 0.00 | 28,230.00 | 0.00 | 0.00 | 0.00% |
| 101 | | Sanitation Management | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00% |
| 101 | 55900 | Other Public Health And Welfare | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 56100 | Adult Activities | 11,600.00 | 0.00 | 11,600.00 | 0.00 | 0.00 | 0.00% |
| 101 | 56300 | Senior Citizens Assistance | 6,500.00 | 0.00 | 6,500.00 | 0.00 | 0.00 | 0.00% |
| 101 | 56500 | Libraries | 272,250.00 | 0.00 | 272,250.00 | 0.00 | | |
| 101 | 56700 | Parks And Fair Boards | 279,259.00 | 20,497.22 | 242,243.90 | 3,182.31 | 33,832.79 | 12.12% |
| 101 | 56900 | Other Social, Cultural And Recreational | 315,900.00 | 0.00 | 272,016.62 | 0.00 | 43,883.38 | 13.89% |
| 101 | 57000 | Agriculture & Natural Resource | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 57100 | Agricultural Extension Service | 152,416.00 | 451.57 | 115,201.64 | 36,111.04 | 1,103.32 | 0.72% |
| 101 | 57300 | Forest Service | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 57500 | Soil Conservation | 48,408.00 | 3,926.20 | 46,796.52 | 0.00 | 1,611.48 | 3.33% |
| 101 | 57800 | Storm Water Management | 27,500.00 | 2,220.00 | 9,339.76 | 790.00 | 17,370.24 | 63.16% |
| 101 | 58110 | Tourism | 54,700.00 | 14,500.00 | 48,050.00 | 1,542.50 | 5,107.50 | 9.34% |
| 101 | 58120 | industrial Development | 538,945.00 | 0.00 | 538,945.00 | 0.00 | 0.00 | 0.00% |
| 101 | 58210 | Public Transportation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 58300 | Veterans' Services | 20,314.00 | 964.93 | 18,046.02 | 0.00 | 2,267.98 | 11.16% |
| 101 | 58600 | Employee Benefits | 677,087.00 | 9,325.41 | 566,415.83 | 189.32 | 110,481.85 | 16.32% |
| 101 | 58900 | Miscellaneous | 255,404.00 | 0.00 | 239,016.54 | 0.00 | 16,387.46 | 6.42% |
| 101 | 73300 | Community Services | 5,500.00 | 0.00 | 5,500.00 | 0.00 | 0.00 | 0.00% |
| 101 | 91110 | General Administration Projects | 37,078.00 | 0.00 | 33,077.50 | 4,000.00 | 0.50 | 0.00% |
| 101 | 91120 | Administration Of Justice Projects | 14,110.00 | 0.00 | 11,837.66 | 675.00 | 1,597.34 | 11.32% |
| 101 | 91130 | Public Safety Projects | 426,060.00 | 149,687.34 | 409,060.32 | 0.00 | 16,999.68 | 3.99% |
| 101 | | Public Health And Welfare Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 91150 | Social, Cultural And Recreation Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | | Other General Government Proje | 35,000.00 | 0.00 | 11,949.87 | 0.00 Ret i | 23,050.13 urn to Regular Calend July 19, 20 | |

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GENERAL FUND (101)

EXPENDITURE REPORT

Page: 3

Date: 7/2/2018 Time: 11:28 am

2017 101 50000 000 00 000 0000 000 From: 2017 101 99999 999 99 999 9999 999 Thru:

Sel:

REPORT DATE: 06/30/2018

| (L, O.). | | | | |
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| Revised | Month-to-Date | Year-to-Date | <u></u> | Available |
| | | | _ | F |

| Title. 2017 101 33333 335 35 35 35 35 35 | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
|---|-------------------|-------------------------------|------------------------------|---------------|--------------------|----------------------|
| Fnd Account/Description 101 99100 Transfers Out | 26,227.00 | -34,380.81 | 104,941.05 | 0.00 | -78,714.05 | -300.13% |
| 101 99100 Translets Out | \$ 20,624,717.60 | \$ 1,504,660.72 | \$ 18,596,488.23 | \$ 213,162.54 | \$ 1,815,066.83 | 8.80% |

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HAMBLEN COUNTY DUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

Page: 1

Date: 7/2/2018 Time: 11:29 am

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REPORT DATE: 06/30/2018

| Fnd Account/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
|---------------------------------|-------------------|-------------------------------|------------------------------|--------------|--------------------|----------------------|
| 116 55710 Sanitation Management | 2,246,938.00 | 180,440.50 | 1,954,170.42 | 24,250.24 | 268,517.34 | 11.95% |
| 33710 Samtation Management | \$ 2,246,938.00 | \$ 180,440.50 | \$ 1,954,170.42 | \$ 24,250.24 | \$ 268,517.34 | 11.95% |



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HAMBLEN COUNTY JUNTS & BUDGETS

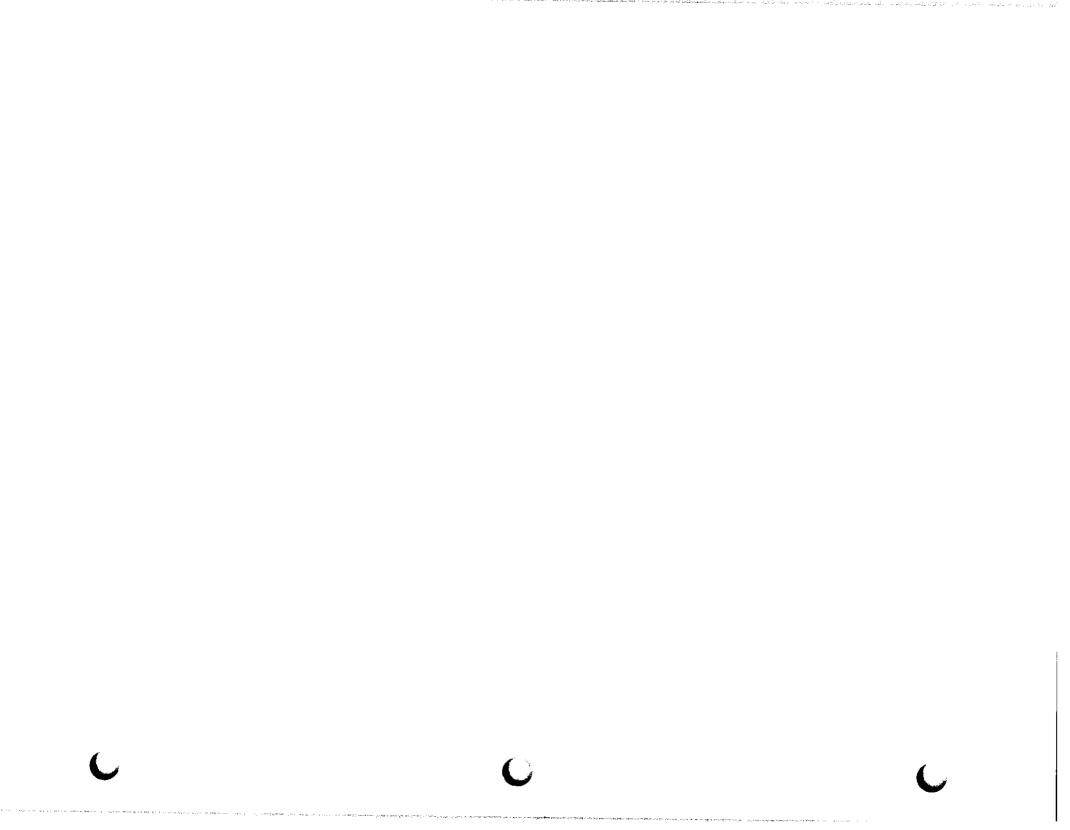
HIGHWAY FUND (131) **EXPENDITURE REPORT**

REPORT DATE: 06/30/2018

Page: 1

Date: 7/2/2018 Time: 11:30 am

| | | | Revised | Month-to-Date | Year-to-Date | | Available | Avi Fnds |
|-----|--------|--|-----------------|---------------|-----------------|---------------|---------------|----------|
| End | Accour | nt/Description | Budget | Expenditures | Expenditures | Encumbrances | Funds | %of Budg |
| | 61000 | Administration | 419,727.00 | 30,625.14 | 363,576.36 | 3,802.86 | 52,347.78 | 12.47% |
| | 62000 | • • | 1.309.338.00 | 85,553,47 | 1,006,811.06 | 57,929.11 | 244,597.83 | 18.68% |
| | | Highway And Bridge Maintenance | 333,210.00 | 23.851.60 | 268,921.21 | 30,952.91 | 33,335.88 | 10.00% |
| | 63100 | Operation And Maintenance Of Equipment | 45.381.00 | 0.00 | 25,631.94 | 0.00 | 19.749.06 | 43.52% |
| 131 | 66000 | Employee Benefits | , | | 422.192.82 | 10.000.00 | 56.085.18 | 11.49% |
| 131 | 68000 | Capital Outlay | 488,278.00 | 0.00 | 422,132.02 | | | |
| | | | \$ 2 595,934,00 | \$ 140.030.21 | \$ 2,087,133.39 | \$ 102,684.88 | \$ 406,115.73 | 15.64% |



| | 2016 | į | 1 | | | Parrit | sw | Plumbing | Mech. | Gas | Total | Тах Мар | Отопр | Parcel |
|--------------|----------|------------------|--------------------------|--|--------------|-----------------|--|-----------------|--|---|------------------------|---------------|--|--|
| | Date | Applicant | Туре | Address | Construction | Permit | | , ignority | | | \$25.00 | 047 | | 091.04 |
|) | 6/4/18 | Hepburn | carport | 900 Wooddale Rd | \$4,140.00 | \$25.00 | \$100.00 | \$130.00 | \$20.00 | | \$1,805.90 | 020 | | 034 |
| 1 | 6/5/18 | Derrek Wolle | House 2518 sq fl | 1238 Elijah Martin Rd | \$300,000.00 | \$1,555.90 | \$100.00 | \$150.00 | | | \$168.00 | 010L | F | 046.00 |
| 2 | 6/5/18 | Hemphill | garage 24×28 | 4129 Azalea Court | \$35,000.00 | \$168.00 | | | | | \$215.00 | 019 | | 087 07 |
| 3 | 6/5/18 | Maxey | porch cover | 805 Warrensburg Rd | \$1,500.00 | \$215.00 | | | | | \$375.00 | 032 | | 130.06 |
| 4 | 6/6/18 | Lemka | pole barn 30x50 | 2822 Clearview Rd | \$22,500.00 | \$375.00 | | | | | \$25.00 | 047 | Γ. | 080 02 |
| 5 | 6/6/18 | Korody | deck 12×26 | 1080 Collinson Ford Rd | \$1,000.00 | \$25.00 | | | | | \$170.00 | 049 | | 033.03 |
| 6 . | 6/6/18 | Winstead | acces bldg/carport | 2628 Winstead Lane | \$6,000.00 | \$170.00 | | | | | \$300.00 | 040K | С | 009.00 |
| , | 6/7/18 | Rauberts | pole barn 30x40 | 441 Kidwell Ridge Rd | \$5,000.00 | \$300.00 | | | | | \$100.00 | 059 | | pt 004.06 |
| | 6/7/18 | Dennis Fox | SWMH 12x64 | 2642 Neuhoff Rd | \$2,000.00 | \$100.00 | + | | | | | 057 | 1 | 090.00 |
| 8 | 6/7/18 | Taylor | pool 14x32 | 4594 Southfork Cr | \$23,000.00 | \$50.00 | i | | | | \$50.00 | | ++ | 032 10 |
| 9 | | | pool/deck | 2938 Fish Hatchery rd | \$6,000.00 | \$75.00 | | | | | \$75.00 | 043 | | 119.00 |
| 0 | 6/7/18 | Cruz | SWMH/ 2 decks | 2860 Boatman Mtn Rd | \$40,000.00 | \$150.00 | | | | | \$150.00 | 024 | | 018.00 |
| 1. : | 6/8/18 | Webb | deck 20x10 | 3975 Bruce St | \$1.800.00 | \$25.00 | | | | | \$25.00 | 040F | A - | |
| 2 | | Richard Ty Jones | House 979/garage 1721 | 1550 Kimberly Dr | \$150,000.00 | \$1,190.00 | \$100.00 | \$100.00 | \$15.00 | | \$1,405.00 | 032 | ł | 040.01 |
| 3 ; | 6/20/18 | Tim Gilmer | | 5144 Sky High Court | \$17,000.00 | \$180.00 | | \$25.00 | \$15.00 | | \$220.00 | 027K | _ A _ | 007.00 |
| | 6/14/18 | Steve Myers | addition 360 sqfl | | \$25,000.00 | \$337.00 | | \$30.00 | | | \$367.00 | 006 | + | 043000 |
| 5 | 6/13/18 | Lisa McBride | addition/porch/cover | 1950 Needmore Rd | \$175,000.00 | \$913.00 | \$100.00 | \$95.00 | \$20.00 | \$35.00 | \$1,163,00 | 047 | | pt 127 |
| 26 . | 6/14/18 | Mark Cox | House 1562 sq ft | 582 Barbara Or | \$700,000.00 | \$1,976.20 | \$100.00 | \$105.00 | \$20.00 | | \$2,201.20 | 036 | + | 015.03 |
| 7 ; | 6/15/18 | Terry Walfe | add/remodel/gar | 1530 Shinbone Rd | | \$375.00 | | | | | \$375.00 | 018 | <u> </u> | 074.02 |
| 8 | 5/15/18 | Hileman | pole building 30x50 | 322 Volunteer Dr | \$30,000.00 | | - | | | | \$85.00 | 055 | | 040.01 |
| 29 | 6/15/18 | Christian | deck/cover 12x20 | 3840 Pleasant Ridge Rd | \$4,000.00 | \$85.00 | | | | | \$25.00 | 048 | أحصا | 011.09 |
| 30 | 6/18/18 | Lutz | deck 24x8 | 428 Panther Creek Rd | \$1,500.00 | \$25.00 | *100.00 | \$95.00 | \$20.00 | | \$1,046.60 | 053 | | 18.04 |
| 31 | 6/25/18 | Bioble | House 1512 sq ft | 7851 Greenbriar Rd | \$160,000.00 | \$831.60 | \$100,00 | 993,00 | Q1.0.00 | | \$80.00 | 047F | A | 016 00 |
| 32 | 6/18/18 | Thacker | access bidg | B10 Fox Trott Lane | | \$80.00 | 4-0 | #7f AA | \$15.00 | - | \$1,335.85 | 017C | А | 015 |
| 33 | 6/21/18 | Carlyle | House 1867/garage 476 | 4195 Harbor View Dr | \$305,000.00 | \$1,145.85 | \$100.00 | \$75.00 | \$15.00 | -+ | \$1,333.83 | 017C | A | 063.00 |
| 34 | 6/21/18 | Carlyle | House 2325/garage 528 | 3030 Solomon Ridge Way | \$335,000.00 | \$1,205.75 | \$100.00 | \$85.00 | \$20.00 | | | 047K | C | 031.00 |
| , | | Beeler | access bldg 10x20 | 6683 W Sanders Ave | \$4,000.00 | \$50. <u>00</u> | <u> </u> | | | | \$50.00 | | | 008.0-0 |
| 35 ; | 6/20/18 | | SWMH/deck_ | 2671 Inman Bend Rd | \$2,500.00 | \$125.00 | ↓ | ļ | | | \$125.00 | 032 | - | 019.00 |
| 36 | 6/20/18 | Linkous | access bidg 10x12 | 292 Red Bud Or | \$1,975.00 | \$0.00 | | | | | \$0.00 | 0400 | B | |
| 37 .i. | _6/20/18 | Dwnby | DWMH/deck | 631 Pine Brooke Rd | \$10,500.00 | \$375.00 | l | ! | <u> </u> | | \$375.00 | 050 | - | 7.09 |
| 38 | 6/21/18 | <u>Calderon</u> | | 1226 Tom Treece Rd | \$1,500.00 | \$25.00 | ļ | L | | | \$25.00 | 024 | | 044.02 |
| 39 ¦ | 6/21/18 | Brooks | carport | | \$40,000.00 | \$140.00 | | \$80.00 | \$20.00 | | \$240,00 | 47N | c | 002.00 |
| 40 . | 6/22/18 | Henderson | remodel 1400 sq ft | 350 Brooks Dr | \$10,000.00 | \$240.00 | Ţ | | il | | \$240.00 | 040B | A | <u> 14.00</u> — |
| 41 | 6/22/18 | Shelton | garage 24x40 | 1277 Citrus Lane | | \$80.00 | 1 | \$25.00 | 1 | | \$105.00 | 048H | С. С | 007.00 |
| 42 | 6/22/28 | Hayes | addition 160 sq ft | 302 Fox Dr | \$7,000.00 | \$375.00 | | T | | i | \$375.00 | 050 | | 007.09 |
| 143 | 6/25/18 | Thompson | DWMH/deck | 705 Pine Brooke Rd | \$13,000.00 | | | <u> </u> | | | \$25 00 | 054 | | 044.04 |
| 144 | 6/25/18 | Roger Jones | carport | 5869 Bernie Circle | \$992.51 | \$25.00 | | <u> </u> | i | - · · · · · · · · · · · · · · · · · · · | \$108.00 | 017K | E | 013 00 |
| 145 , | 6/25/18 | Reide | garage 18x24 | 2529 Park Place Dr | \$6,000.00 | \$108.00 | · † | + | | | \$31 20 | 040H | _A_ | 026.00 |
| 46 | 6/25/18 | Wm Williams | remodel perch to sunroom | 4836 Watnut Hill Dr | \$10,000.00 | \$31 20 | | +······· | | · † | \$25.00 | 040G | Α | 020 00 |
| 147 | 6/25/18 | Sumiriko TN | deck | 4129 Scarlett Dr | \$7,500.00 | \$25.00 | | + | + | | \$1,195,00 | 053 | | 035.00 |
| , | | Tyler Jones | House 1200/garage 1600 | 1521 Beacon Road | \$85,000.00 | \$1,000.00 | \$100.00 | \$75.00 | \$20.00 | | \$25.00 | 017 | | 056 00 |
| 148 149 : | 6/26/18 | Lowery | deck | 4465 Brights Pike | \$1,200.00 | \$25.00 | <u> </u> | | + | | | 039L | | 020.00 |
| | | Hazelwood | garage 30xc30 | 5628 Sussex Ln | \$23,500.00 | \$225.00 | | <u> </u> | ↓ | ļ | \$225.00 | 1 | + - | 017 00 |
| 150 . | 6/26/18 | 1 | deck 20x30 | 3965 Bruce St | \$2,500.00 | \$25.00 | | | -1 | | \$25.00 | 040F | - +^- | |
| 151 | 5/26/18 | Moody | , | 6230 Talley Chapel Pike | | \$25,00 | <u> </u> | | J | <u> </u> | \$25.00 | 011 | | 069.20 |
| 157 | 6/27/18 | C & H -Huginski | carport 420 sq ft | 3113 Springvale Rd | \$25,000.00 | \$90.00 | | 1 | + | <u> </u> | \$90 00 | 043 | - | 073.06 |
| 153 | 6/27/18 | Jamigan | parch/parch caver | 1772 Bulterfly Court | \$120,000.00 | \$751.00 | \$100.00 | \$85.00 | \$20.00 | ļ | \$956.00 | 027L | A_ | 033.00 |
| 154 | 6/28/18 | Lawson | House 1292/garage 420 | t | \$28,000.00 | \$50.00 | | | <u></u> | <u> </u> | \$50.00 | 018N | _ _A_ | 013 00 |
| 155 | 6/28/18 | Williams | pool | 301 Cedar Creek Rd | \$65,000.00 | \$351.50 | T | \$80.00 | \$20.00 | \$30.00 | \$481.50 | 018M | c | 001.00 |
| 156 | 6/28/18 | Wm Martin | garage 24x37/remodel | 5695 Vaughn Rd | | \$200.00 | 1 | \$25.00 | | | \$225.00 | 036 | | 002.00 |
| 157 | 6/29/18 | Buel | addition 20x20 | 1457 Shinbone Rd | \$20,000.00 | | +- | 1 -== | | | \$60.00 | 040K | В | 009.00 |
| 158 | 6/29/18 | Hensley | access bldg 12x20 | 4034 Terri St | \$4,000.00 | \$60.00 | | | | 1 | \$25.00 | | | <u> </u> |
| 1159 | 6/29/18 | Lawson | deck | 5091 Copper Ridge | \$4,000.00 | \$25.00 | + | | | | \$50.00 | | | <u> </u> |
| 160 | 6/29/18 | Neison | pool | 4073 Wellington Blvd | \$21,500.00 | \$50.00 | m arren | \$1,110.00 | 2225 | THE CASE | \$18,280.00 | | | |
| ·22 . | Total | 1 2 20 1 | | Total | \$2,866,106 | \$18,055.00 | 1900.00 | | | | | | | |
| | Total | 330 | | | | | | A SERVICE STATE | an direct ja Andri disk | San Atlanticida | 1000 C. LAK 100 C. LAM | , E7140 | A Month | ly YTO |
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| _ | † | | | | Total No. | Amount | | Total | + | | I | BAST SALE | OF STREET | The second secon |
| | | | | Copies and Miscellaneous | | \$7.00 | _ | \$0.00 | June, 2016 | , | | | + | - |
| | + | | | Re-Zoning Request | | \$75.00 | | \$0.00 | Grand | | | h | - | |
| | + | | | Variance Request | | \$50.00 | | \$0.00 | Total: | | \$19,080,00 | | | |
| | | | | | | \$150.00 | | \$750,00 | | J | <u> </u> | | | |
| | <u> </u> | _ | _ | Plat Approval Land Disturbance/Developmen | 11 | \$100.00 | | \$0.00 | 2017-2018 | | | L | | |
| | · | 3 lots or | more | | · | \$50.00 | | \$50.00 | Running | | | \ | \rightarrow | - |
| | | | | Use on Review | | + | | \$0.00 | 1 | | | l | | |
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| | | | | Refunds Total Collected | | | | | Total: | | \$115,546.10 | | Return | to Regular |

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LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

June 29, 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 - JUNE, 2018

Dear Bill:

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

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

Please note that I have withheld my time for attending the commission meeting and will continue to do so until this matter is resolved. I am keeping up with my time, and if it is found that I am to bill for my time attending this meeting, then I will submit my bill to you.

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

With best regards, I remain,

Very truly yours.

Christopher P. Capps

CPC/alg

Enclosures

C JUSERSWANY GREER/DOCUMENTS/PUBLIC FOLDERS/DOCUMENTS/HAMBLEN COUNTY/LETTERS/2/03/MBRITTAIN,BIEL/(INVOICE)-16-29-18 DOCX

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 350 Date: 07/05/2018 Due On: 08/04/2018

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

00027-Hamblen County Government

General Account

| Туре | Date | Description | antity | Rate | Total |
|---------|------------|--|--------|----------|---------|
| Service | 06/01/2018 | E-mails from and to Kelley Hinsley, Nancy Wells, Eric Harrison and Aaron Chapman | 0.20 | \$150.00 | \$30.00 |
| Service | 06/04/2018 | E-mails to and from Nancy Wells, Kelley Hinsley, Eric Harrison and Aaron Chapman re: Johnson property | 0.05 | \$150.00 | \$7.50 |
| Service | 06/05/2018 | E-mails to and from Eric Harrison and Aaron Chapman | 0.05 | \$150.00 | \$7.50 |
| Service | 06/06/2018 | E-mails from and to Jeff Thompson re: pending litigation; e-mail to Eric Harrison, Aaron Chapman, Kelley Hinsley and Nancy Wells re: Johnson property; phone conference with Jim Clawson; research re: recording | 0.50 | \$150.00 | \$75.00 |
| Service | 06/07/2018 | E-mails from and to Debra Robinson and Bill Brittain; review and respond to e-mail from Paul LeBel re: property; e-mails from and to Aaron Chapman and Kelley Hinsley re: Johnson property | 0.35 | \$150.00 | \$52.50 |
| Service | 06/08/2018 | Delivered Affidavit of Heirship to Heartland Title on Johnson property | 0.20 | \$150.00 | \$30.00 |
| Service | 06/08/2018 | E-mail from Kelley Barnhart re: pending litigation; e-mail Warranty Deed to Nancy Wells | 0.10 | \$150.00 | \$15.00 |
| Service | 06/11/2018 | Phone conferences with Mayor Brittain and Eddie Davis re: cremation; prepared Petition and Order to Approve Cremation | 0.50 | \$150.00 | \$75.00 |
| Service | 06/11/2018 | E-mail to Bill Brittain re: Johnson property | 0.05 | \$150.00 | \$7.50 |

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| Service | 06/12/2018 | Filed Petition and obtained Judge's approval of Order to Approve Cremation | 0.30 | \$150.00 | \$45.00 |
|---------|------------|---|------|----------|----------------|
| Service | 06/13/2018 | Review e-mails from Nancy Wells, Eric Harrison, Aaron Chapman and Kelley Hinsley re: Johnson property; e-mail from Debra Robinson re: new claim procedure; e-mail from Kelley Barnhart re: pending litigation | 0.20 | \$150.00 | \$30.00 |
| Service | 06/14/2018 | E-mails from and to Jeff Thomspon and Bill Brittain re: pending litigation | 0.10 | \$150.00 | \$15.00 |
| Service | 06/15/2018 | Review e-mails from Aaron Chapman and Eric Harrison re: Johnson property | 0.05 | \$150.00 | \$ 7.50 |
| Service | 06/18/2018 | E-mails from Aaron Chapman and Eric Harrison; phone conference with Cindy Dibb; phone conference with Bill Brittain | 0.30 | \$150.00 | \$45.00 |
| Service | 06/19/2018 | E-mails from Aaron Chapman re: Johnson property; e-mail from Brittni Cockrum re: Johson property; e-mail from Cindy Dibb re: 6/21 commission meeting; phone conference with Lauren Carroll re: opioids | 0.40 | \$150.00 | \$60.00 |
| Service | 06/20/2018 | E-mails from Jeff Thompson and Bill Brittain re: pending litigation | 0.05 | \$150.00 | \$7.50 |
| Service | 06/21/2018 | E-mail from Kelley Barnhart re: pending litigation | 0.05 | \$150.00 | \$7.50 |
| Service | 06/22/2018 | E-mail from Cindy Dibb re: 6/28 executive session | 0.05 | \$150.00 | \$7.50 |
| Service | 06/27/2018 | E-mail from Kelley Barnhart re: pending litigation; e-mail from Aaron Chapman re: Johnson property | 0.15 | \$150.00 | \$22.50 |
| Service | 06/28/2018 | E-mail from Tricia Herzfeld; executive session; phone conference with Debra Robinson and Chris Bell; review letter from David Tilson and respond | 2.05 | \$150.00 | \$307.50 |
| | | | т | otal | \$855.00 |

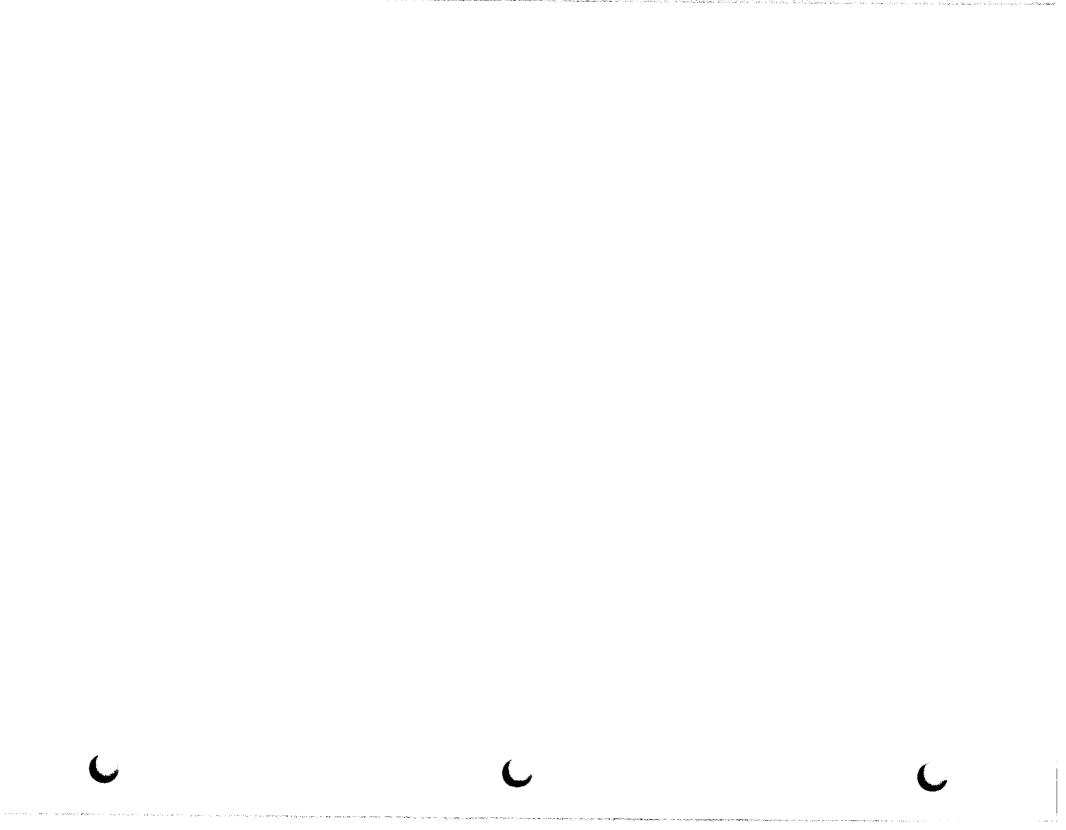
Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|--------------------------|-------------|
| 350 | 08/04/2018 | \$855.00 | \$0.00 | \$855.00 |
| | | | Outstanding Balance | \$855.00 |
| | | | Amount in Trust | \$0.00 |
| | | | Total Amount Outstanding | \$855.00 |

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



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 348 Date: 07/05/2018 Due On: 08/04/2018

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

00068-Hamblen County Planning Department

Planning

| Туре | Date | Description | antity | Rate | Total |
|---------|------------|--|--------|----------|---------|
| Service | 06/26/2018 | E-mails from Tina Whitaker and Bill Brittain re: property maintenance | 0.10 | \$150.00 | \$15.00 |
| Service | 06/27/2018 | Review property maintenance language; e-mail to Bill Brittain | 0.30 | \$150.00 | \$45.00 |
| | | The second secon | T | otal | \$60.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due Payments Received | Balance Due |
|----------------|------------|------------------------------|-------------|
| 348 | 08/04/2018 | \$60.00 \$0.00 | |
| | | Outstanding Balance | \$60.00 |
| | | Amount in Trust | \$0.00 |
| | | Total Amount Outstanding | \$60.00 |

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

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 349 Date: 07/05/2018 Due On: 08/04/2018

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 | uantity | Rate | Total |
|---------|------------|--|---------|----------|----------|
| Service | 06/27/2018 | E-mail from Debbie Hammond re: drones; review drone policy | 0.75 | \$150.00 | \$112.50 |
| | | | Te | otal | \$112.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------------|--------------------------|-------------|
| 349 | 08/04/2018 | \$ 112.50 | \$0.00 | \$112.50 |
| | | | Outstanding Balance | \$112.50 |
| | | | Amount in Trust | \$0.00 |
| | | | Total Amount Outstanding | \$112.50 |

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

Please pay within 30 days.

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MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

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

July 2, 2018

Hamblen County Commission

C/O Mr. Bill Brittain, County Mayor

Hamblen County Court House Morristown, Tennessee 37814 OFFICE OF HAMBLEN COUNTY MAYOR

Dear Commissioners:

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

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

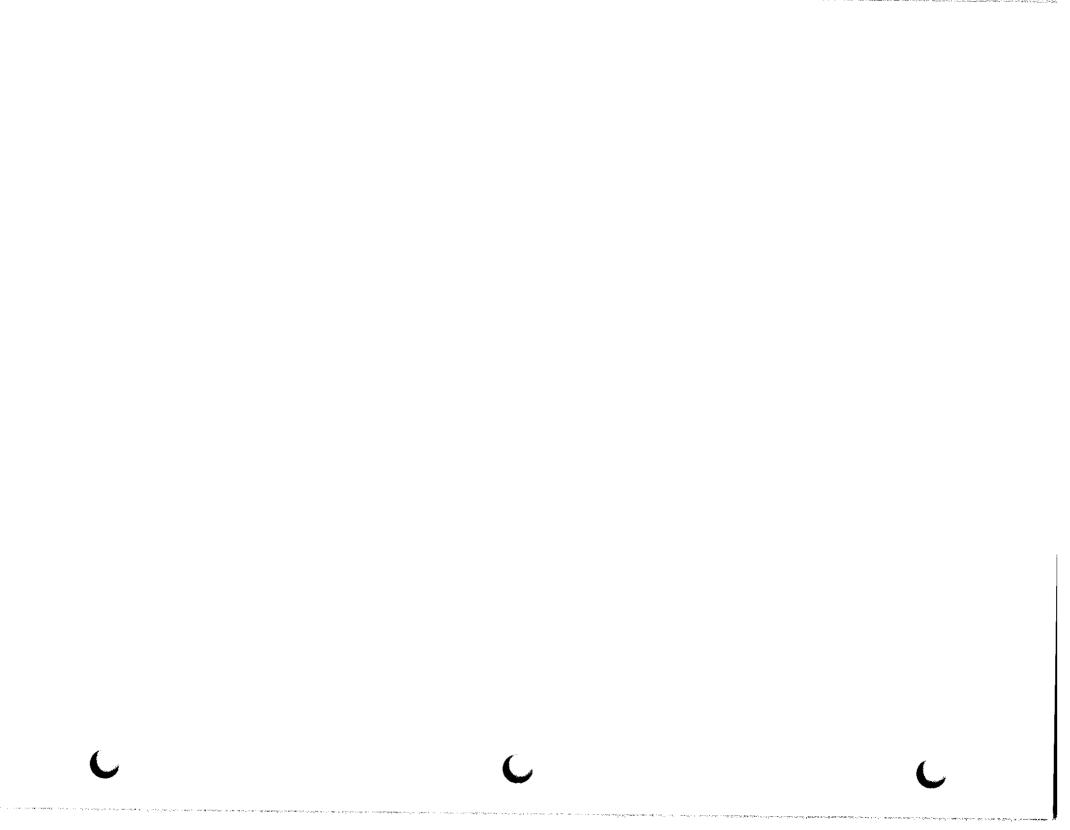
- Judy Minnax, 71, 5604 Fall Creek Dock Road 1. 18219 06-02-18 Mrs.
- Sallie Cloud, 79, 4815 Old Kentucky Road 2. 18228 06-14-18 Mrs.
- Shirley Hicks, 76, 6715 Bill Circle 3, 18229 06-15-18 Mrs.
- June Williams, 90, 2060 Inman Bend Road 4. 18231 06-16-18 Mrs.
- Flossie Horton, 84, White Pine, TN 5. 18232 06-17-18 Mrs.
- Malissa Thompson, 104, 3075 Robinson Creek Road 6. 18237 06-19-18 Mrs.
- Russell Morgan, 58, 2200 Morningside Drive 7. 18238 06-19-18 Mr.
- Karen Maldonado, 58, 1582 Panther Creek Road 8. 18239 06-19-18 Miss.
- Viola Potter, 82, Newport, TN 9. 18242 06-20-18 Mrs.
- George Mayes, 65, 1397 Macedonia Road 06-23-18 Mr. 10. 18247
- Josephine Lee, 87, 3486 Depot Circle 11. 18248 06-23-18 Mrs.
- Gerald McKinney, 64, New Tazewell, TN 12. 18251 06-24-18 Mr.
- Jerry Smith, 76, 2021 Murray Street 13. 18256 06-29-18 Mr.

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



MONTHLY REPORT

Hamblen County Deputy Coroner

Post Office Box 577

Russellville, Tennessee 37860-0577

Phone: 423-585-7117

July 2, 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 June.

| CALL# | CASE# | DATE NAME, A | SE, HOME ADDRESS *1 |
|-------------|--------|------------------------|---|
| 1. | 18219 | 06-05-18 Mr. | Vernon Trobaugh, 48, 287 Maladrain Road |
| 2. | 18223 | | Lawrence Grooms, 68, 5656 Woods Drive |
| 3. | 18233 | | Baby Girl Arnold, 1 Day, 927 Crescent Street |
| 4. | 18234 | 06-18-18 Mrs. | Vickie Partin, 65, Cumberland Gap, TN |
| 5. | 18236 | 06-18 -18 Mrs . | Brenda Wilder, 73, 212 Shaver Drive |
| 6. | 18240 | 06-19-18 Miss. | Kelly Ramirez, 15, 1602 Christian Valley Road |
| 7. | 18241 | 06-19-18 Master | Nelson Ramirez, 16, 335 McCrary Street |
| 8. | 18245 | 06-21-18 Mrs. | Betty Koehn, 89, 209 Laurel Street |
| 9. | *18249 | 06-23-18 Mr. | John Bible, 975 Central Church Road |
| 10. | 18252 | 06-25-18 Mr. | William Ross, 80, 1026 McFarland Street |
| 4 1. | *18253 | 06-25-18 Miss. | Geneva Jones, 40, 622 Bluegrass Drive |
| 12. | 18254 | 06-26-18 Mrs. | Pauline Rice, 95, 112 Hamilton Avenue |
| 13. | 18255 | 06-29-18 Mr. | Carl McMurray, 76, Cumberland Gap, TN |

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

13 Calls X \$40. = \$520.

Sincerely,

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

erd/jrt

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

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MONTHLY REPORT Hamblen County Deputy Coroner 437 Britton Drive Talbott, Tennessee 37877

Phone: 423-312-7510

June 2, 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 June.

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

- 1. 18224 06-08-18 Mrs. Ivory Rucker, 63, Newport, TN
- 2. 18226 06-11-18 Mr. Mark Susong, 61, 6688 West Sanders Avenue
- 3. 18230 06-15-18 Miss. Dorothy Monger, 51, 973 Neikart
- 4. 18235 06-18-18 Mr. Joe Haun, 86, 5640 East Sugar Hollow Road
- 5. 18243 06-21-18 Mr. Paul Gibson, 92, 5631 Bob White Trail
- 6. 18244 06-21-18 Mr. Samuel Meeker, 76, Newport, TN

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

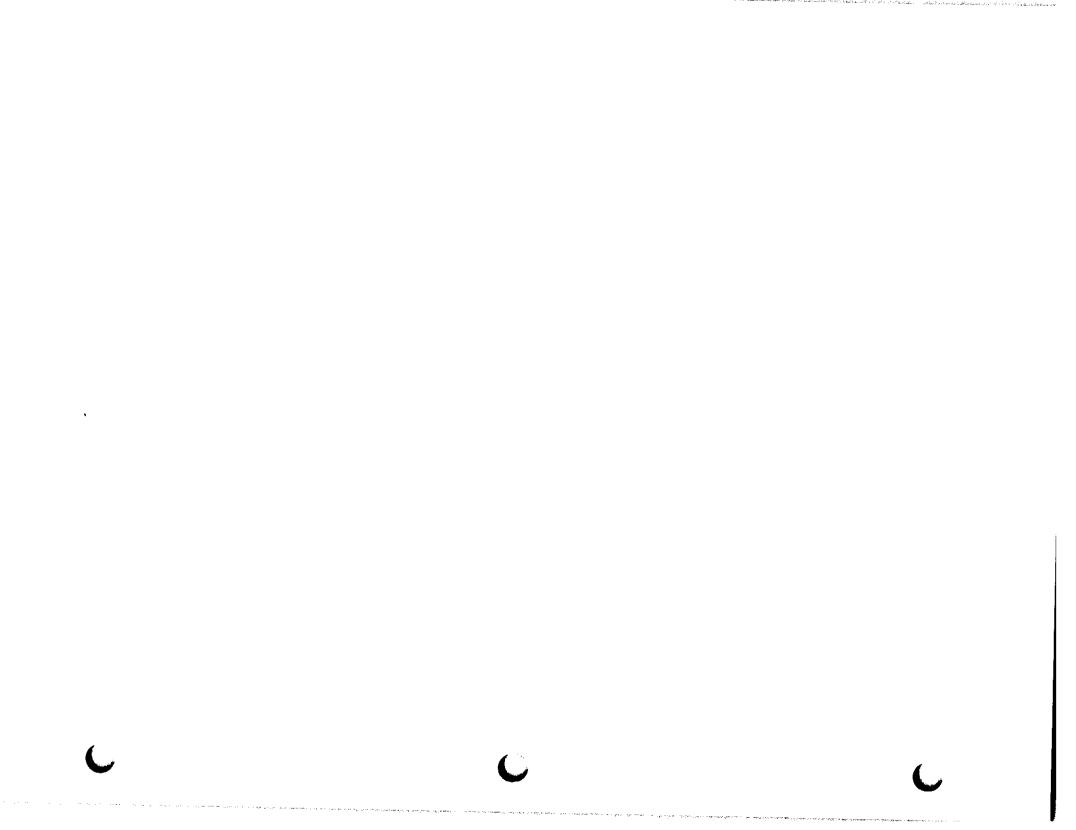
Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/ih

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



MONTHLY REPORT

Hamblen County Deputy Coroner 7763 Melanie Circle

Talbott, Tennessee 37877
Phone: 423-586-6310

July 2, 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 June.

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

- 1. 18221 06-06-18 Mr. James Klasernor, 59, 653 Dogwood Lane
- 2. 18258 06-30-18 Ms. Peggy Carroll, 58, 370 Carroll Road

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

2 Calls X \$40. = \$80.00

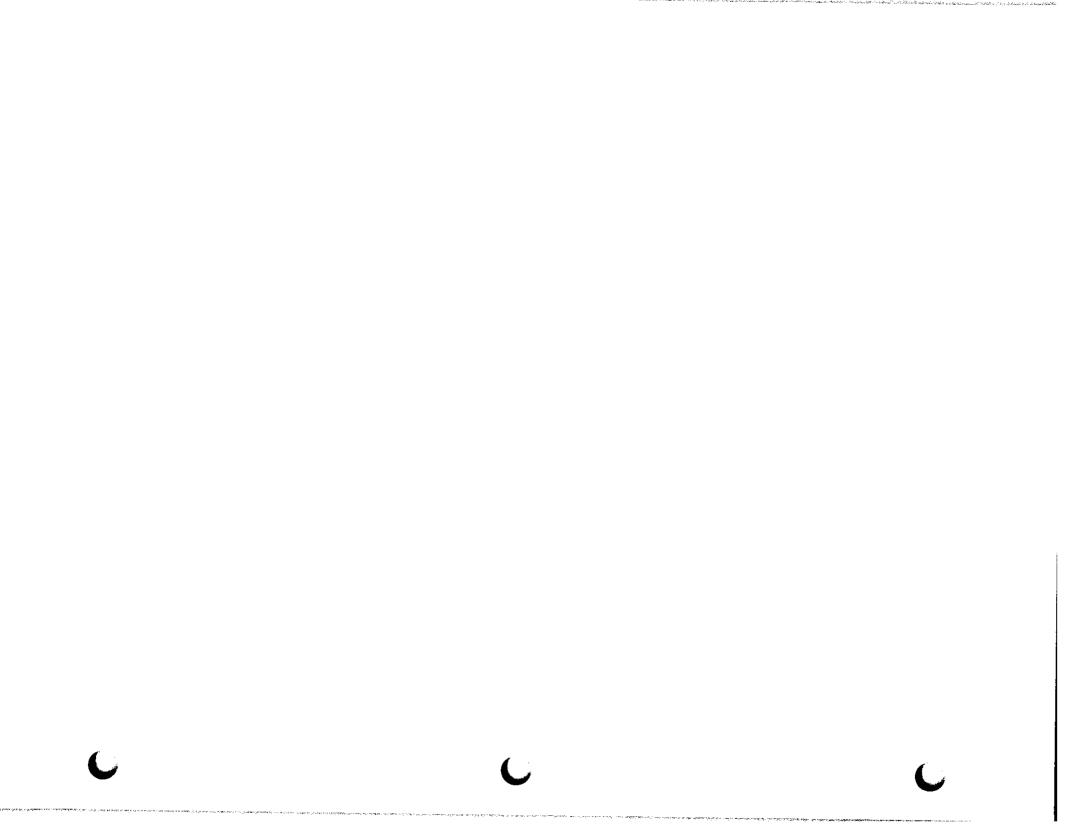
Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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



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

July 2, 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 June.

| CALL# | CASE# | DATE | NAME, | AGE, HOME ADDRESS *1 |
|-------|-------|----------|-------|---|
| 1. | 18222 | 06-06-18 | Mrs. | Betty Lane, 83, 516 Apple Blossom Lane |
| | | 06-09-18 | Ms . | Bonnie Russell, 61, 583 Wylie Miller Road |
| | | 06-12-18 | Mr. | Creed White, 81, 490 East Sunset Hills |
| | | 06-22-18 | Mr. | Sandy Patterson, 59, 357 Hyatt Lane |
| - | | 06-24-18 | Mrs. | Fayrene Knowling, 88, 2800 Robin Circle |
| • | | 06-30-18 | Mr. | Walter Perry, Jr., 3322 Oak Dale Lane |
| | | 06-30-18 | Ms . | Christy Long, 43, 5645 Bob White Trail |

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

7 Calls X \$40. = \$420.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

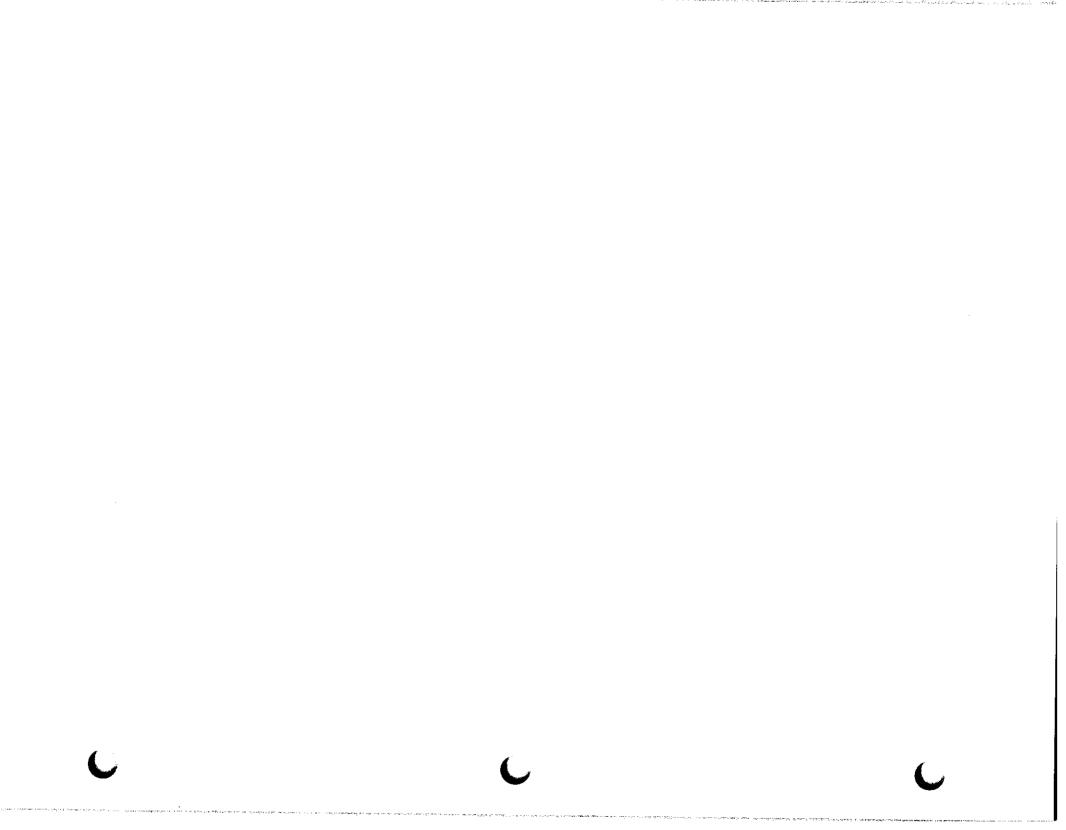
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- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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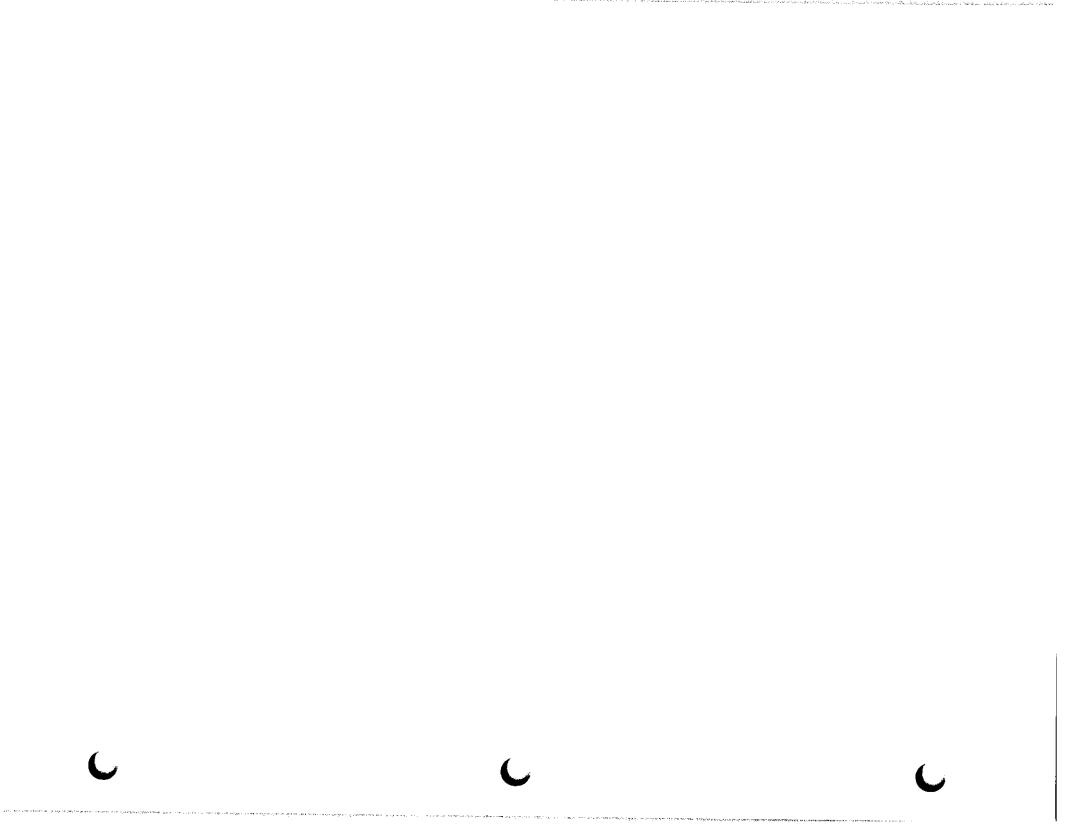


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| o increase appropriations | needed to cover the | cost of increased i | nsurance cost for | ₹Y 17-18 | | | |
| increase appropriations | needed to cover the | cost of increased i | nsurance cost for | ₹Y 17-18 | | | |
| o increase appropriations | needed to cover the | cost of increased i | nsurance cost for | ₹Y 17-18 | | | |
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| o increase appropriations ver budgeted amount | | cost of increased i | nsurance cost for | Y 17-18 | | | |
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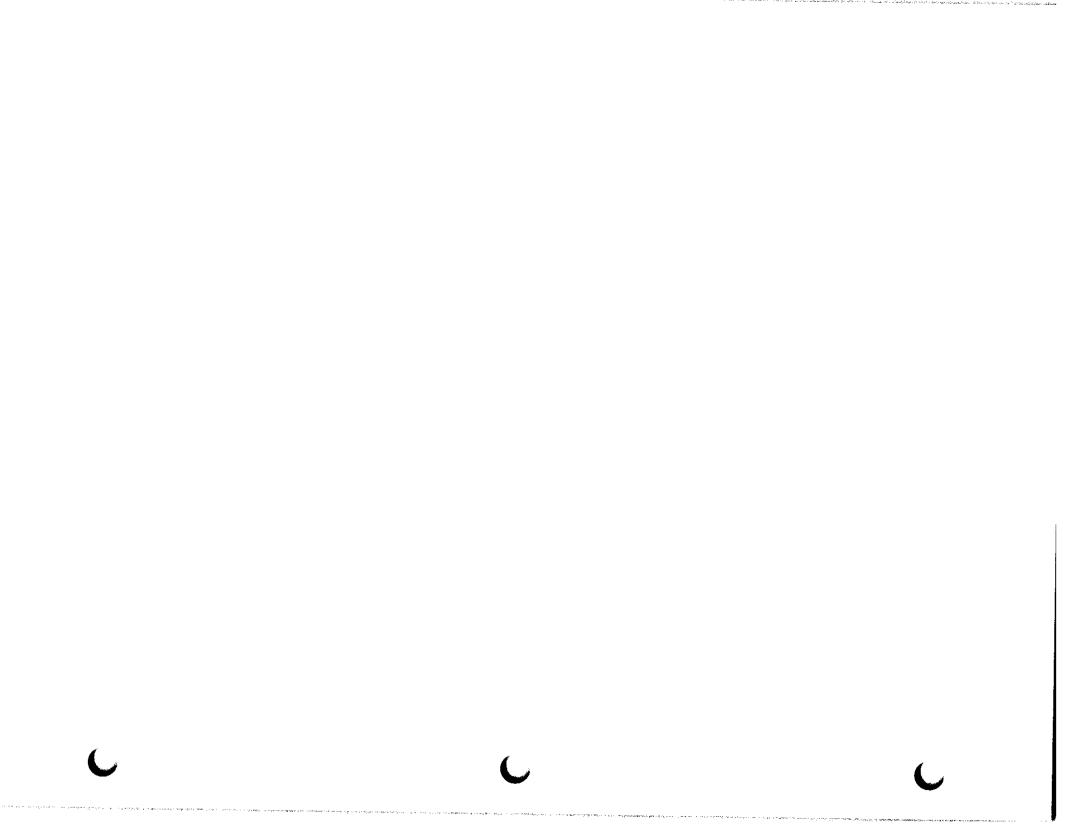


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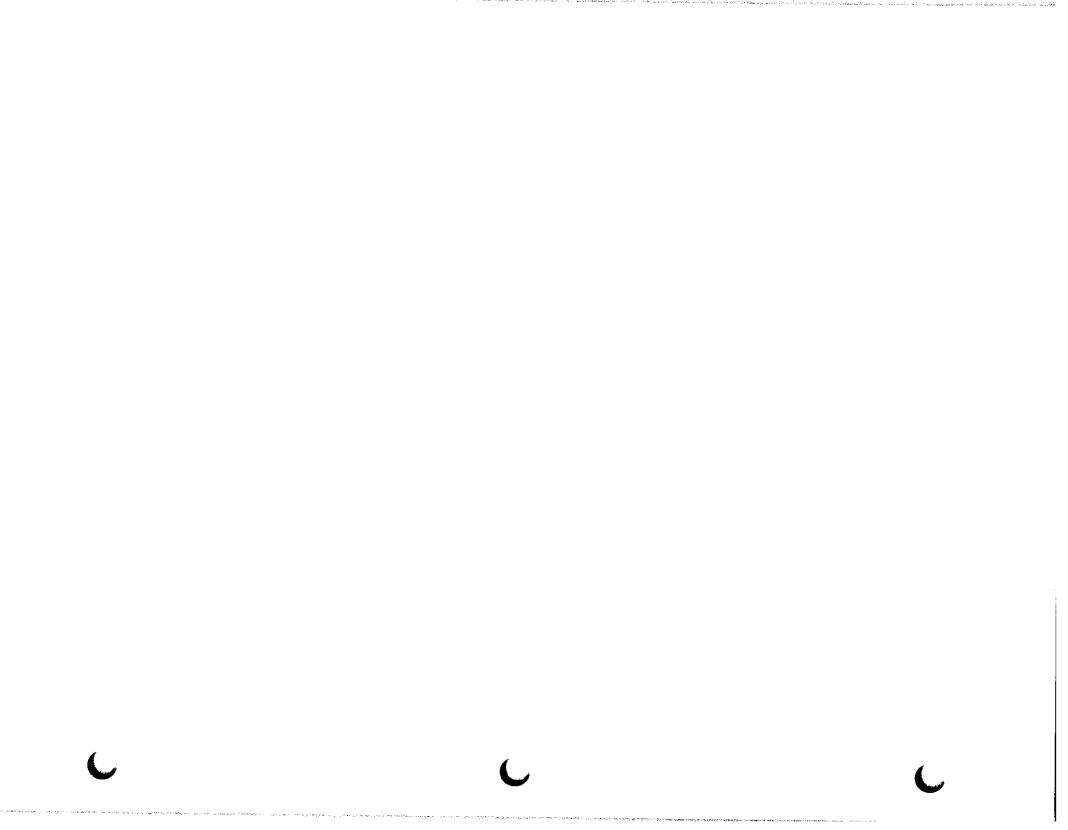
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| Account Number | Description | Increase | Decrease |
| | APPROPRIATIONS: | | |
| | ELECTION COMMISSION | | |
| F1800 007 | Medical Insurance | 991 | |
| 51500.207 51500.212 | Employee Medicare | 40 | |
| 01000,212 | The state of the s | | 4 001 |
| 51500.332 | Legal Notices, Recordings and Court Costs | | 1,031 |
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| crease appropriatio | ns in needed line items due to change in insurance coverage o | luring open enrolln | nent |
| ncrease appropriatio | ns in needed line items due to change in insurance coverage o | luring open enrolln | nent |
| number of election v | ns in needed line items due to change in insurance coverage overlage overlage of the coverage of the coverage of the coverage overlage ove | luring open enrolln | nent |
| ncrease appropriatio | ns in needed line items due to change in insurance coverage of vorkers used | luring open enrolln | nent |
| ncrease appropriation number of election v | ns in needed line items due to change in insurance coverage of vorkers used | luring open enrolln | nent |
| ncrease appropriation number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election with the second number of election we have a second number of election with the second number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election we have a second number of election number of election we have a second number of election number of electi | ns in needed line items due to change in insurance coverage of vorkers used | luring open enrolln | ment |
| ncrease appropriation number of election we have a second number of election number of election we have a second number of election n | ns in needed line items due to change in insurance coverage of vorkers used ont Auditure 8/2018 | luring open enrolln | nent |
| ncrease appropriation number of election valuesting Departmentature: | ns in needed line items due to change in insurance coverage of vorkers used ont Auditure 8/2018 | | |
| ncrease appropriation number of election we have a specific provided in the second sec | ns in needed line items due to change in insurance coverage of vorkers used ont Auditure 8/2018 | For Fina Reviewed | nce Departme |

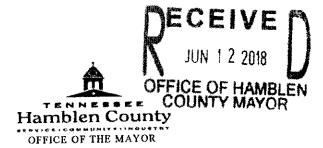




and by County Mayor

| nd | #101 DEPT: GENERAL SESSI | | |
|-----------------------|---|--|-----------------------------|
| Account Number | Description | Increase | Decrease |
| | APPROPRIATIONS: GENERAL SESSIONS COURT | | |
| | | | |
| 53300,320,00002 | Dues and Memberships | 45 | 45 |
| 53300,399,00002 | Other Contracted Services | | |
| | | V-V-1 | |
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| e total reimbursement | ons to cover the reimbursement of Judge Snider is \$409.40. This budget amendment will move ships line to cover the total cost. | r's Personal Privilege Tax. Is funds so that there are enough | funds |
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| equesting Departmen | | | |
| | anice midy | 006 | |
| gnature: | | Caf | |
| ignature: | Judge Dept. H | Caf | |
| ignature: | Judge Dept. H | Dat | |
| ignature: | Judge Dept. H | Da f | nee Depart month |
| ignature: | Suice bridge | Por Fina | ance Departmen d by: 40H |



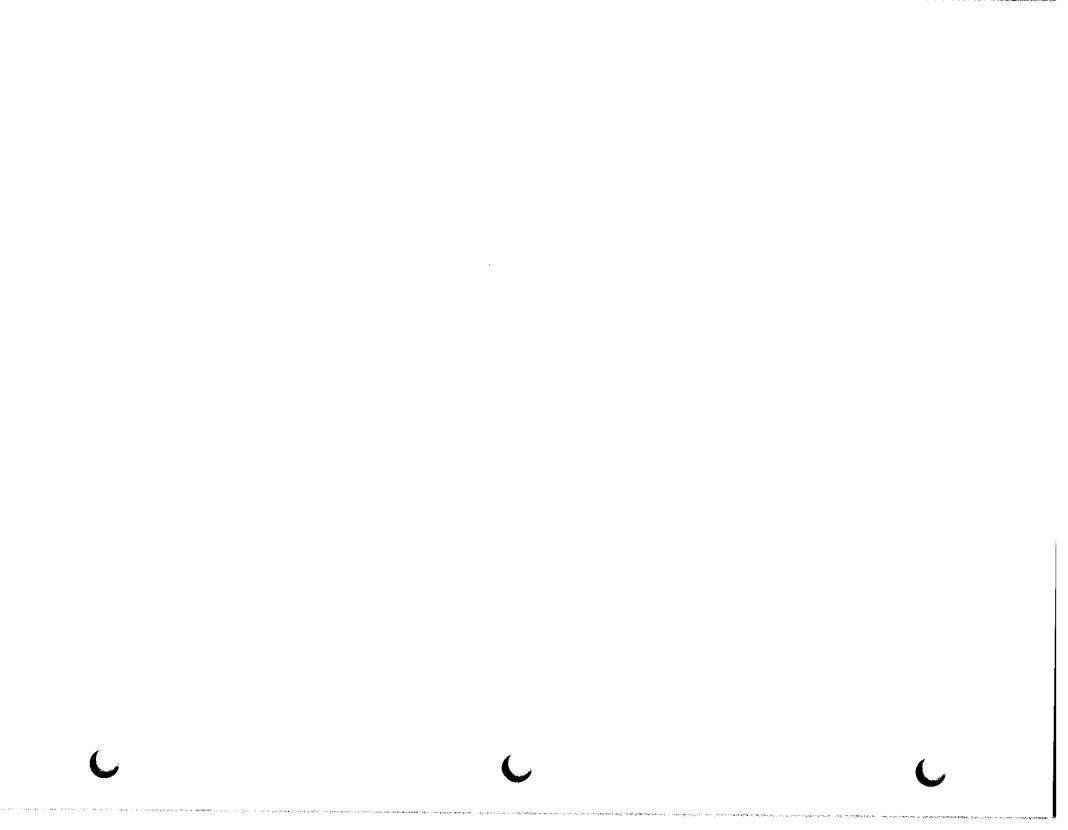


| od | Description | Increase | Decrease |
|--|---|----------------------|----------------------|
| Account Number | APPROPRIATIONS: | | |
| | GENERAL SESSIONS COURT | | |
| 4-415-774 | WIII () | | |
| 53300.207.00002 | Medical Insurance | 2,500 | |
| 53300.212.00002 | Employer Medicare | 30 | 1,650 |
| 53300.201.00002 | Social Security | | 880 |
| 53300.399,00002 | Other Contracted Services | | 000 |
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| ief Descriptions of issu | | | |
| increase appropriatio | ns needed to cover medical insurance and employer me | edicare for FY 17-18 | |
| | | edicare for FY 17-18 | |
| increase appropriatio | | edicare for FY 17-18 | |
| increase appropriatio | | edicare for FY 17-18 | |
| increase appropriatio | | edicare for FY 17-18 | |
| increase appropriatio | ons needed to cover medical insurance and employer me | edicare for FY 17-18 | |
| e increase appropriation or budgeted amounts | ons needed to cover medical insurance and employer me | edicare for FY 17-18 | |
| increase appropriation of budgeted amounts | ons needed to cover medical insurance and employer me | edicare for FY 17-18 | |
| increase appropriation of budgeted amounts budgeted amounts bequesting Departments | ons needed to cover medical insurance and employer me | edicare for FY 17-18 | |
| increase appropriation or budgeted amounts equesting Departments of the control o | ons needed to cover medical insurance and employer me | edicare for FY 17-18 | |
| e increase appropriation or budgeted amounts | ons needed to cover medical insurance and employer me | edicare for FY 17-18 | |
| e increase appropriation or budgeted amounts equesting Department of the control | ent Janu midu Judy L (0-12-18) | edicare for FY 17-18 | |
| eincrease appropriation or budgeted amounts equesting Departments gnature | ent Janu midu Judy L (0-12-18) | edicare for FY 17-18 | |
| e increase appropriation or budgeted amounts equesting Department of the control | ent Janu midu Judy L (0-12-18) | | nce Department Only: |
| eincrease appropriation of budgeted amounts equesting Department of the country | ent Janu midu Judy L (0-12-18) | | nee Department Only: |
| equesting Department of the country | ent Janu midu Judy L (0-12-18) | Far Fins Reviewe | nve Department Only: |

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| Account Number | Descri | otion | Increase | Decrease |
|--|--|--|-----------------------|------------------------|
| Account Number | APPROPRIATIONS: | 711/11 | | |
| | OTHER FACILITIES / MAINT | ENANCE | | |
| 51810.434 | Natural Gas | | 1,200 | |
| | Uniforms | | | 1,20 |
| 51810.451 | Olifornis | | | , |
| V | | | | .v |
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| 944499444 | | | | |
| rief Descriptions of issue | | e for FY 17-18 over budgets | ed amount | |
| | : is needed to cover cost of natural ga | s for FY 17-18 over budgets | ed amount | |
| | | s for FY 17-18 over budgets | od amount | |
| | | s for FY 17-18 over budgets | ed amount | |
| | | | ed amount | |
| | is needed to cover cost of natural ga | | ed amount | |
| equesting Departmen | is needed to cover cost of natural ga | | ed amount | |
| equesting Departmen | is needed to cover cost of natural ga | | ad amount | |
| equesting Departmen | is needed to cover cost of natural ga | | ed amount | |
| equesting Department states: | is needed to cover cost of natural ga | | ad amount | |
| equesting Department Spartment Spart | nt Myer Myer March 18 | | ed amount | |
| equesting Department itle: ate: Department of the second | nt Myer Myer March 18 | | | |
| equesting Department ignature: Solution | nt Myer Myer March 18 | | | nce Department by: AOH |
| equesting Department of the country Moreoval by County M | nt Myer Myer March 18 | | For Final Reviewed | nce Department by: AOH |



JUNE

Month

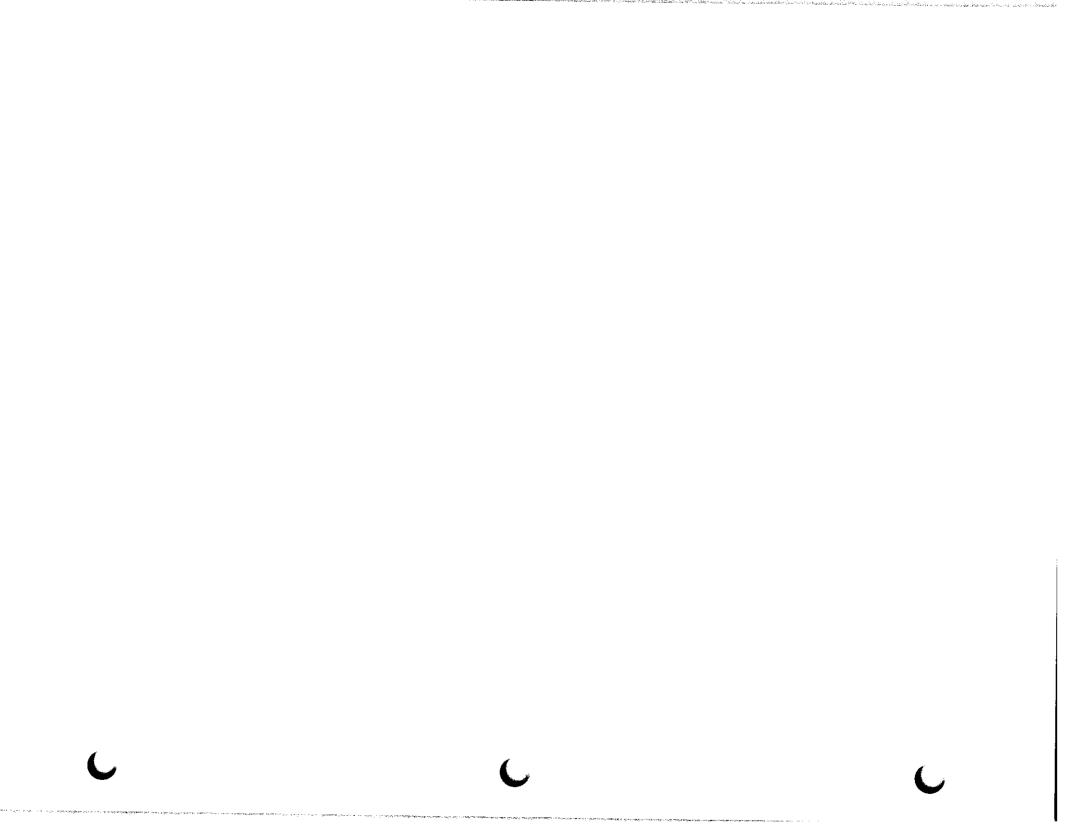


Report of Budget amendments approved by County Mayor during the month of June

Year

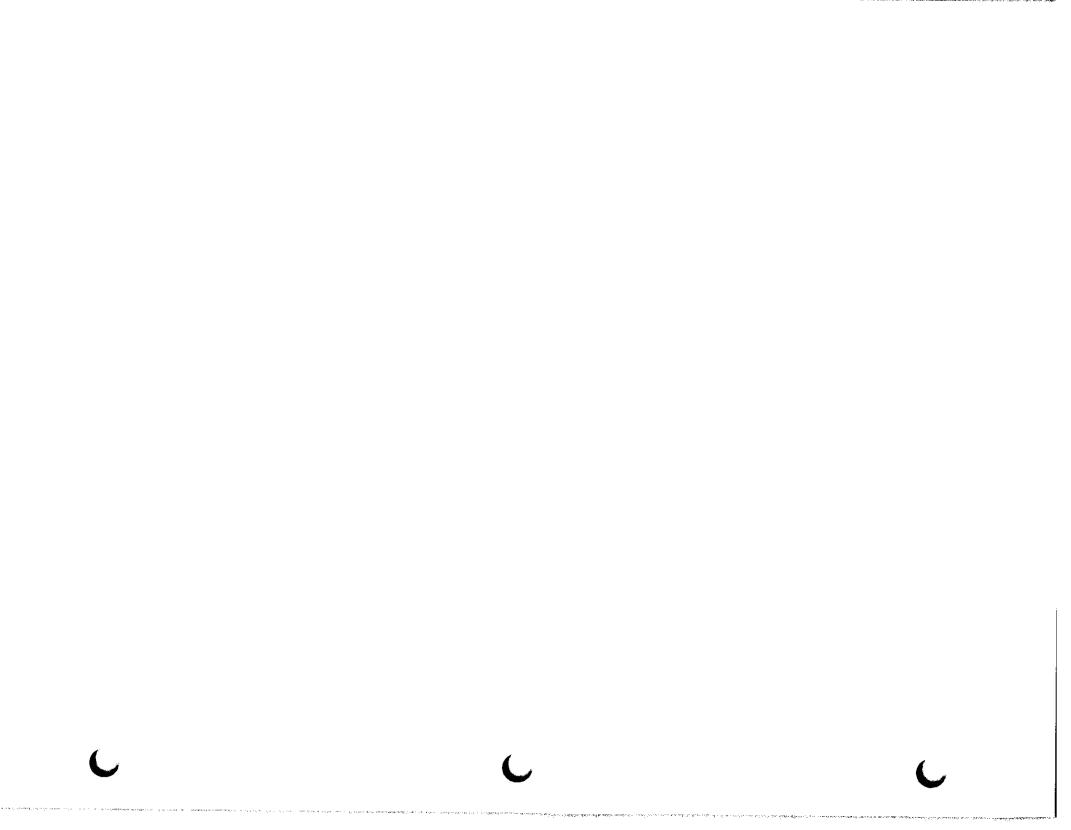
2018

| Fund | #101 DEPT: OTHER FINANCE / SATELLITE OFF | | |
|--|--|-------------|---|
| Account Number | Description | Increase | Decrease |
| | APPROPRIATIONS: | | *************************************** |
| | OTHER FINANCE / SATELLITE OFFICE | | |
| Action (Continue) | | 500 | |
| 52900.307 | Communications | | · · · · · · · · · |
| 52900 .201 | Social Security | | 500 |
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| | and the second s | | |
| | | udgeted amo | unt |
| | s necded to cover the cost of communications for FY 17-18 over b | udgeted amo | unt |
| Brief Descriptions of issue: To increase appropriations | | udgeted amo | unt |
| | | udgeted amo | unt |
| Requesting Departmen Signature: Title: | s needed to cover the cost of communications for FY 17-18 over b | udgeted amo | unt |
| Requesting Departmen Signature: Title: Date: Approval by County Ma | s needed to cover the cost of communications for FY 17-18 over b | | |
| Requesting Departmen Signature: Title: | s needed to cover the cost of communications for FY 17-18 over b | For Fin- | ance Department Only: |





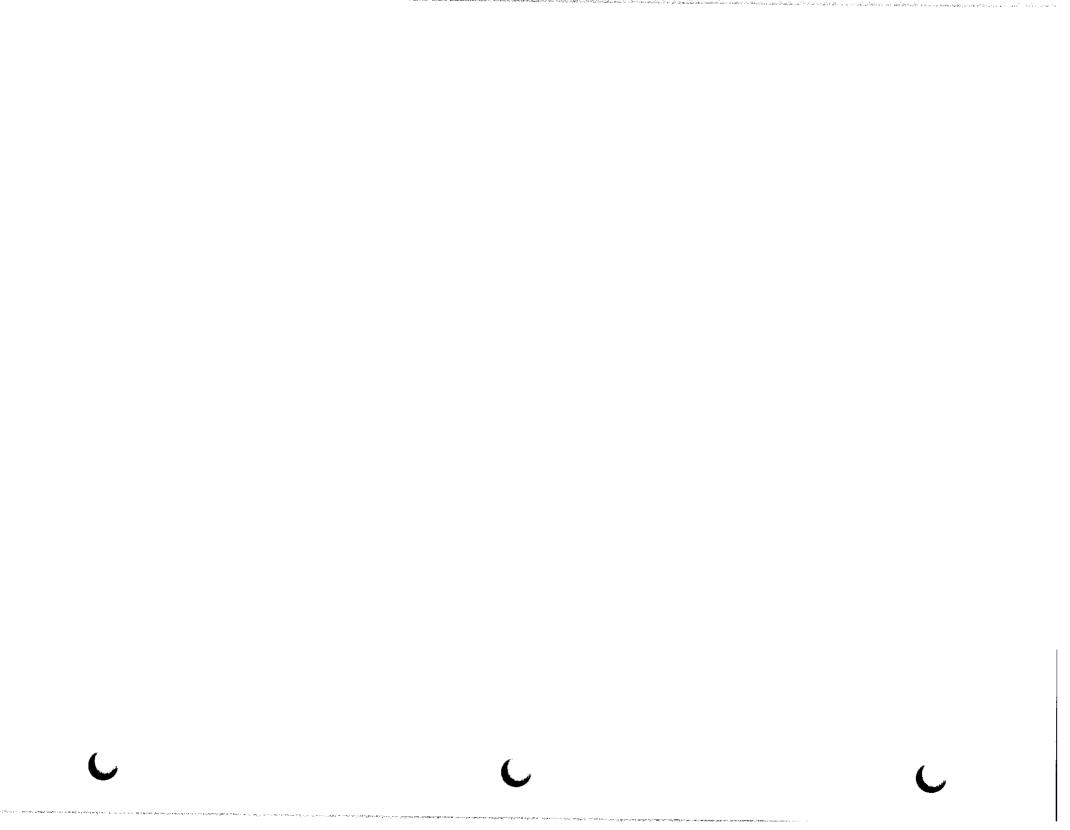
| o increase appropriations needed to cover the cost of maintenance and repair | 7,000 | 7,000 |
|--|--------|---------------------------------|
| Account Number Description APPROPRIATIONS: SHERIFF'S DEPARTMENT 54110.338 Maintenance and Repair Services - Vehicles 54110.207 Medical Insurance ief Descriptions of issue: increase appropriations needed to cover the cost of maintenance and repair of the cost of the cost of maintenance and repair of the cost of the cost of the cost | 7,000 | 7,000 |
| Account Number Description APPROPRIATIONS: SHERIFF'S DEPARTMENT 54110.338 Maintenance and Repair Services - Vehicles 54110.207 Medical Insurance ief Descriptions of issue. | 7,000 | 7,000 |
| APPROPRIATIONS: SHERIFF'S DEPARTMENT 54110.338 Maintenance and Repair Services - Vehicles 54110.207 Medical Insurance rief Descriptions of issue: prince as appropriations needed to cover the cost of maintenance and repair of the cost of | | 7,000 |
| SHERIFF'S DEPARTMENT 54110.338 Maintenance and Repair Services - Vehicles 54110.207 Medical Insurance rief Descriptions of issue: prince as appropriations needed to cover the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost | | 7,000 |
| rief Descriptions of issue: Discrease appropriations needed to cover the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of maintenance and repair of the cost of the | | 7,000 |
| rief Descriptions of issue: o increase appropriations needed to cover the cost of maintenance and repair | d'ès . | |
| rief Descriptions of issue: o increase appropriations needed to cover the cost of maintenance and repair | d'ès . | |
| o increase appropriations needed to cover the cost of maintenance and repair | d'ès . | |
| o increase appropriations needed to cover the cost of maintenance and repair | d'ès . | |
| o increase appropriations needed to cover the cost of maintenance and repair | d'ès . | |
| rief Descriptions of issue: o increase appropriations needed to cover the cost of maintenance and repair over budgeted amount | d'ès . | |
| o increase appropriations needed to cover the cost of maintenance and repair | d'ès . | D |
| or hudgeted amount | | 0 |
| 761 7803020 8330 | | |
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| Requesting Department | , | |
| Signature: Welling Hammon | | |
| Pitle: Exacutivi assistant | | |
| Date: 6-8-18 | | |
| Approval by County Mayor | | |
| Signature: Sill Buttain | For F | inance Department Cowed by: ANH |
| | A | |
| Title: (Stendy 11/1902 | | et Amendment 101 |





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

| ınd | #101 DEPT: TRUSTEE | | |
|---|--|--------------------|----------|
| | | | Deserve |
| Account Number | Description | Increase | Decrease |
| | APPROPRIATIONS: | | |
| | TRUSTEE | | |
| 52400.207 | Medical Insurance | 620 | |
| 52400.348 | Postal Charges | | 620 |
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| • | s needed to cover the cost of modical insurance for FY 17-18 ove | r budgeted am | ount |
| rief Descriptions of issue; o increase appropriations | | r budgeted an | ount |
| · | | r budgeted an | ount |
| · | s needed to cover the cost of medical insurance for FY 17-18 ove | r budgeted am | |
| o increase appropriations tequesting Department fignature: | s needed to cover the cost of medical insurance for FY 17-18 ove | r budgeted an | |
| o increase appropriations tequesting Department fignature: | needed to cover the cost of medical insurance for FY 17-18 ove | r budgeted an | |
| tequesting Department Signature: | needed to cover the cost of medical insurance for FY 17-18 ove | | |
| equesting Department in the control of the control | needed to cover the cost of medical insurance for FY 17-18 ove | For Pin Reviewe | |



JUNE

Month

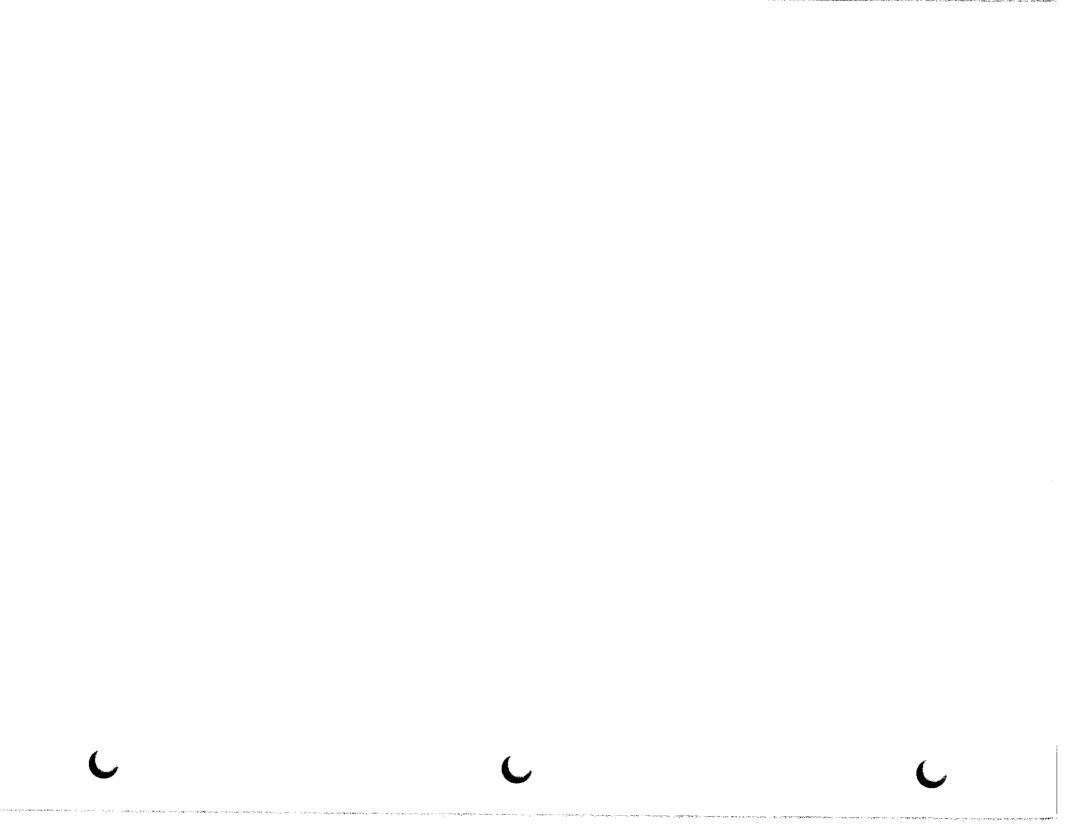


Report of Budget amendments approved by County Mayor during the month of June

Year

2018

| | | D ::::- | | Increase | Decrease |
|--|--------------------------------------|---|------------|---------------------|---|
| Account Number | APPROPRIATIONS: | Description | | Increase | Decrease |
| | VETERANS' SERVICE | 28 | | | / |
| | VETERAND BERVIOL | | | | |
| 58300.349 | Printing, Statione | ery, and Forms | | 115 | , |
| | | | | | 115 |
| 58300.355 | Travel | | | | 115 |
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| o increase appropriations | to cover the cost of adver | tisement of Veteran's Servi | ce Officer | | |
| Brief Descriptions of issue: To increase appropriations ob opening in the Citizen 1 | to cover the cost of adver ribune | tisement of Veteran's Servi | ce Officer | | |
| o increase appropriations | to cover the cost of adver ribune | tisement of Veteran's Servi | ce Officer | | |
| Co increase appropriations ob opening in the Citizen T | to cover the cost of adver | | ce Officer | | |
| Co increase appropriations ob opening in the Citizen T | ribune 4 DOB | | ce Officer | | |
| Co increase appropriations ob opening in the Citizen To the Citize | 'ribune | | ce Officer | | |
| Co increase appropriations ob opening in the Citizen To the Citize | ribune 4 DOB | | ce Officer | | |
| Requesting Department Signature: Title: LYCC Oute: Co B | Hobb Hive Assista | | ce Officer | | |
| Co increase appropriations ob opening in the Citizen To the Citize | Hobb Hive Assista | | ce Officer | | |
| tequesting Department Signature: Late: obb Hive Assista | | ce Officer | For Fins Reviewe | use Department Only: |
| Co increase appropriations ob opening in the Citizen To the Citize | Hobb Hive Assista | | ce Officer | | unce Department Only: d by: AOH Amendment D - 1 |

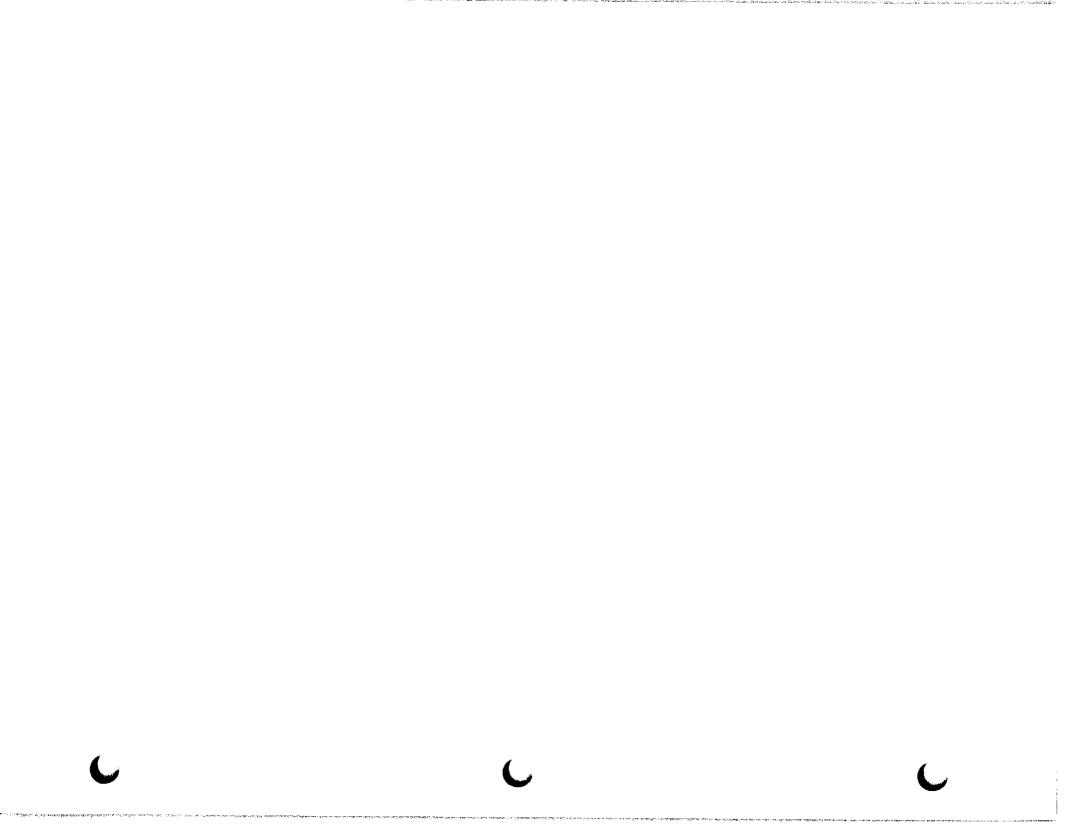




| Month JUNE | Year 2018 | | |
|-----------------------------|--|-------------|--------------------|
| Fund | #122 DEPT: DRUG FUND | | |
| Account Number | Description | Increase | Decrease |
| | APPROPRIATIONS: | | |
| | DRUG FUND | | |
| 54150.510 | Trustee's Commission | 200 | |
| 54150.320 | Dues and Memberships | | 200 |
| | | | |
| | | | |
| | | | |
| Brief Descriptions of issue | led account to cover Trustee's commissions | | |
| Requesting Departmen | at . | | |
| Signature: | i anomana : | | |
| Title: ENO | troteral enelis | | |
| Date: | 81-7-9 | | |
| Approval by County M | ayor A Alla. | | |
| Signature: | 1 William | For Finance | e Department Only: |
| Title: | will They for | I . | endment 122-006 |
| Date: | , - , - 0 | Dadlet ME | |



| und | #176 DEPT: HIGHWAY CAPITAL | | | |
|--|--|------|----------|-----------------------------|
| Account Number | Description | | Increase | Decrease |
| 0.1 | APPROPRIATIONS: HIGHWAY CAPITAL PROJECTS | ···· | | |
| | HIGHWAY CAPITAL PROJECTS | | | |
| | | | | |
| 91200.510 | Trustee's Commission | | 600 | |
| 91200.791 | Other Construction | | 1. | 600 |
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| | e: ded account to cover unbudgeted Trustee's commissi | ions | | |
| | | ons | | |
| | | ons | | |
| Brief Descriptions of issue | | ons | | |
| | ded account to cover unbudgeted Trustee's commissi | ons | | |
| o transfer funds to need | ded account to cover unbudgeted Trustee's commissi | ons | | |
| o transfer funds to need | ded account to cover unbudgeted Trustee's commissi | ons | | |
| dequesting Department ignature: | ded account to cover unbudgeted Trustee's commissi | ons | | |
| o transfer funds to need | nt My Bryant Jane France Miretor 7-2015 | ons | | |
| Requesting Department ignature: | nt My Bryant Jane France Miretor 7-2015 | ons | For Fina | nce Department |
| equesting Department ignature: itle: pate: pproval by County M | nt My Bryant Jane France Miretor 7-2015 | ons | | nee Department i by: ADH |



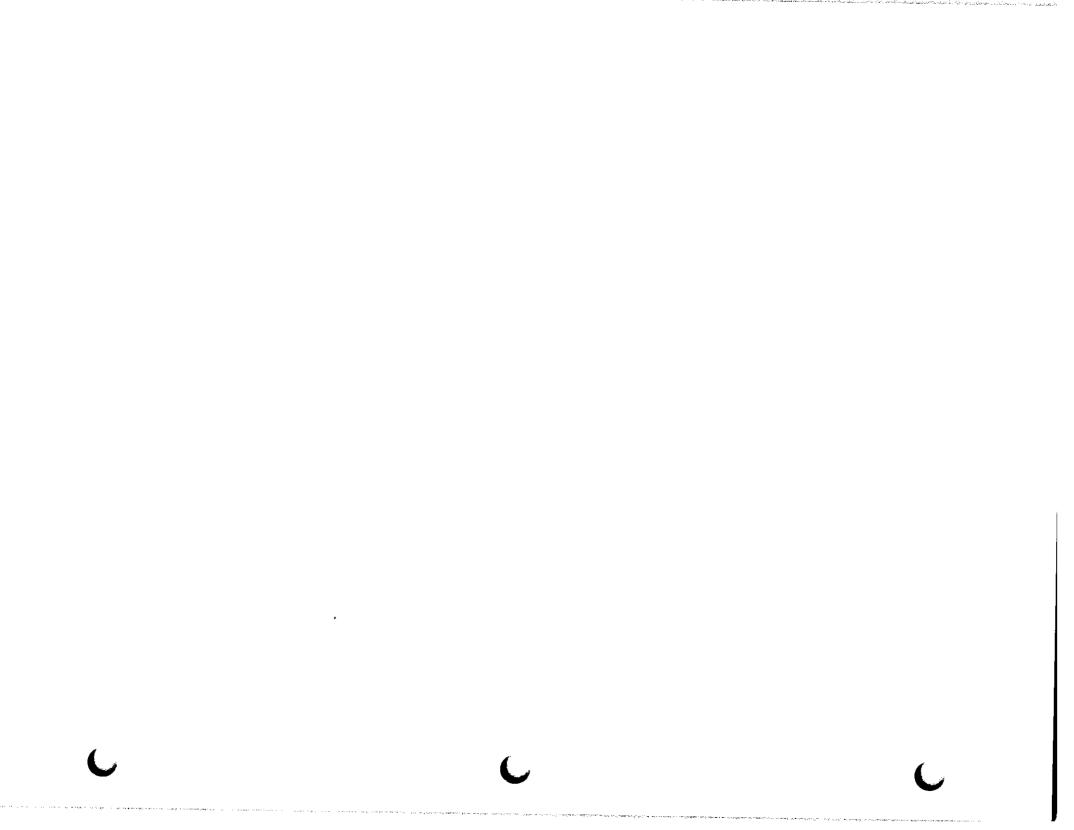
8:29 PM 06/10/18 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

May 2018

| | May 18 | May 17 | Jul '17 - May 18 |
|--|----------------------|---------------------------------------|------------------------|
| Ordinary Income/Expense | | | |
| Income 3999 · Training / Education Refund | 0.00 | 0.00 | 72.00 |
| 4000 · Adoption 4001 · Fees | 0.00 | 0.00 | 0.00 |
| 4002 - Refunds Vetting for Rescue refund. 4002 - Refunds - Other | 0.00 0.00 | 0.00 0.00 | 85.00 -115.00 |
| Total 4002 · Refunds | 0.00 | 0.00 | -30.00 |
| 4004 - Adoption - Pet Sense | 165.00 | 70.00 | 2,030.00 |
| 4007 · Adoption - Puppy 4000 · Adoption - Other | 1,362.00 1,945.00 | 1,820.00 1,815.00 | 19,702.00 19,265.00 |
| Total 4000 - Adoption | 3,472.00 | 3,705.00 | 40,967.00 |
| 4003 · Medical Fee | 175.00 75.00 | 4.76 75.00 | 3,265.00 525.00 |
| 4005 · After Hours Pick-up Charge | 533.00 | 610.00 | 6,473.00 |
| 4008 · Microchip Fee | 0.00 | 0.00 | 270.00 |
| 4010 · Animal Pick-up - County | 0.00 | 20.00 | 1,100.00 |
| 4015 · Animal Pickups - Vet | | 45.00 | 1,538.00 |
| 4020 · Boarding Fees | 285.00 | 1,671.00 | 5,427.60 |
| 4030 · Citations | 1,535.30 | 1,071.00 | 5,427.00 |
| 4040 · Donations | | | 0.444.46 |
| 4041 · Donations - AJ Fund | 520.00 | 447.00 | 9,141.46 |
| 4042 · Building Fund | 425.21 | 0.00 | 221,848.36 |
| 4044 · Pet Sense Red Box | 0.00 | 0.00 | 506.51 |
| 4045 · Memorial | 200.00 | 115.00 | 1,645.00 |
| 4048 · Rescue | 0.00 | 0.00 | 85.00 |
| | 0.00 | 0.00 | 98.02 |
| 4049 · Amazon | 6,116.58 | 1,131.22 | 20,323.95 |
| 4040 · Donations - Other | | · · · · · · · · · · · · · · · · · · · | |
| Total 4040 · Donations | 7,261.79 | 1,693.22 | 253,648.30 |
| 4060 · Euthanasia Fees | 260.00 | 120.00 | 1,870.00 |
| 4061 · Animal Disposal Fee | 20.00 | 40.00 | 450.00 |
| 4100 · Fundraising | | | |
| 4103 · Fundraising Bake Sale | 0.00 | 0.00 | 812.00 |
| 4107 · Smile Amazon | 0.00 | 68.85 | 57.88 |
| 4117 · Fundraising · Boxes | 0.00 | 0.00 | 9,408.95 |
| 4177 - Fundraising - Boxes 4152 - Mama Mia | 0.00 | 0.00 | 4,878.01 |
| Total 4100 · Fundraising | 0.00 | 68.85 | 15,156.84 |
| ALAN T I Lide Income | 348.00 | 204.00 | 1,050.00 |
| 4135 · T-shirts Income | 0.00 | 58.89 | 0.00 |
| 4136 · Pet Sense Red Box | 11,490.00 | 11,490.00 | 126,390.00 |
| 4200 · Funds - City of Morristown | 11,125.00 | 11,125.00 | 122,375.00 |
| 4210 · Funds - Hamblen County | 1,140.00 | 345.00 | 3,715.00 |
| 4250 · Membership Fees | 104.00 | 65.00 | 1,796.00 |
| 4270 · Rabies Vaccination Deposit | 104.00 | 00.00 | 1,755.55 |
| 4280 · Reclaim Fee | 425.00 | 350.00 | 4,984.00 |
| 4290 · Surrender Fee | 230.00 | 380.00 | 3,640.00 |
| | | | |
| 4300 · Spay / Neuter | 300.00 | 0.00 | 4,825.00 |
| 4301 · Spay / Neuter Deposit | -123.00 | -250.00 | -3.028.00 |
| 4302 · Spay / Neuter Refund | 0.00 | 800.00 | 0.00 |
| 4304 · Spay / Neuter - Deposit | 0.00 | -155.00 | 0.00 |
| 4300 · Spay / Neuter - Other | | | 4.707.00 |
| Total 4300 · Spay / Neuter | 177.00 | 395.00 | 1,797.00 |
| 4400 · Frozen Cats | 312.00 | 72.00 | 1,256.00 |
| Total Income | 38,968.09 | 32,537.72 | |
| Gross Profit | 38,968.09 | 32,537.72 | 597,765.74 |
| Evnonca | | | |

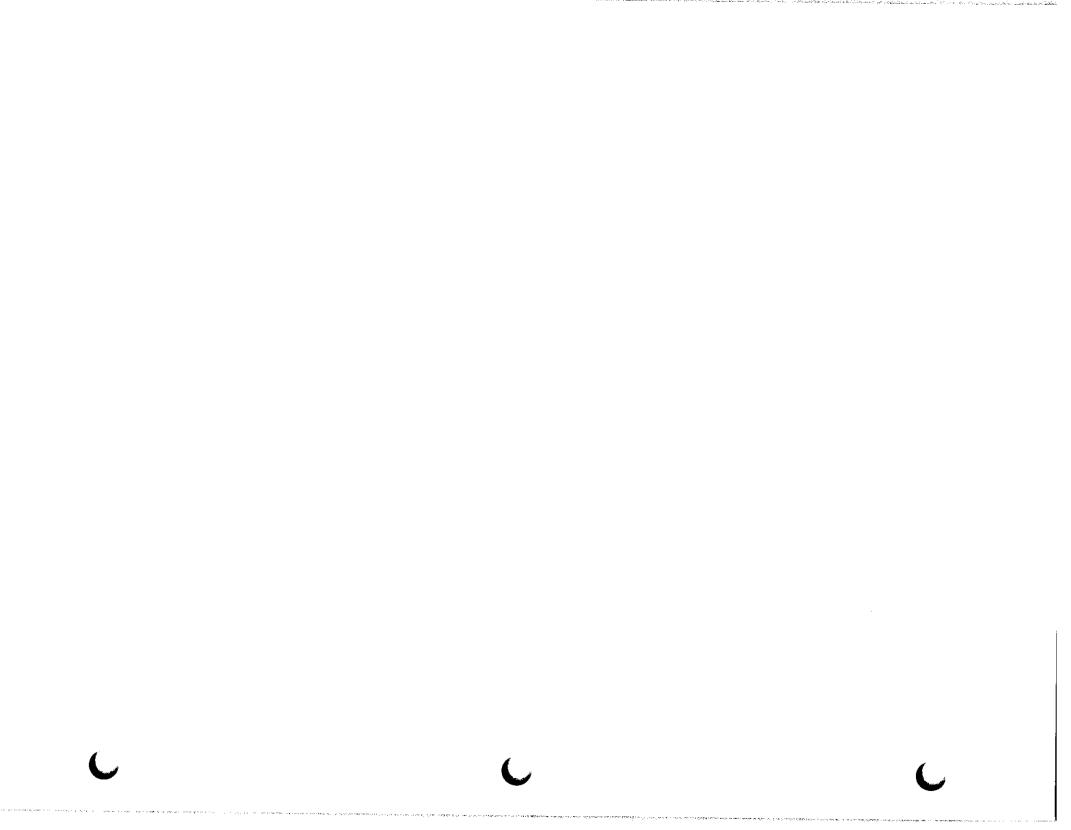
Expense



8:29 PM 06/10/18 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

| Professional Fee | | May 18 | May 17 | Jul '17 - May 18 |
|--|--|-------------|-----------|------------------|
| Section Provide Perpose Section Sect | Professional Fee | 0.00 | | |
| Section Sect | | 0.00 | 0.00 | 435.94 |
| Solition | 6000 · Payroll Expense | F 00 4 F0 | 0.000.50 | 40.054.44 |
| S030 Office 3,742,81 5,353 7,454,084 600 Remne 600 Payroll Tax Expense 1,023,57 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 15,626,11 1,301,04 1,301, | | • | | |
| State Stat | | · · | | · · |
| 1,023.57 1,301.04 15,626.11 | | • | | |
| Total 6000 - Payroll Expense 13,306.58 16,723.89 198,598.39 | | | | |
| Same | 6100 · Payroli Tax Expense | | | |
| Add - Professional Fees 0.00 0.00 1.925.00 | Total 6000 · Payroll Expense | 13,306.58 | 16,723.89 | 198,598.39 |
| 8402 - Bank Fees | | 0.00 | 0.00 | 1 925 00 |
| Season | | | | · · |
| Total 6400 - New Location | | | | |
| Source S | 64U3 · Advertising | | | |
| 6501 - Utilities Gas 0.00 0.00 2,453,73 6502 - Security Light 19.16 0.00 191,26 6503 - Security Light 19.16 0.00 190,26 6503 - Sevage Fee 9,81 0.00 129,25 6506 - Sewage Fee 22,50 0.00 0.00 35,53 6507 - Utility Service Charge 0.00 0.00 35,53 6509 - MonthlyExpenses for New Shelter - Other 0.00 0.00 9,81 7000 - Advertising 240.00 0.00 5,504,98 7000 - Refund on Adoption 0.00 0.00 0.00 5,504,98 7001 - Refund on Adoption 0.00 0.00 0.00 516,36 7020 - Animal Care 0.00 0.00 20,00 516,36 7021 - Alarm Monitoring 0.00 0.00 267,43 7022 - Animal Care 0.00 299,50 2,043,38 Total 7020 - Animal Care 0.00 299,50 2,310,81 7030 - Bank Charges 88,39 122,75 1,312,46 <t< th=""><th>Total 6400 · New Location</th><th>0.00</th><th>0.00</th><th>2,136.90</th></t<> | Total 6400 · New Location | 0.00 | 0.00 | 2,136.90 |
| 6502 Utilities Electric N 63.53 0.00 2.453.73 6503 Security Light 19.16 0.00 191.26 6504 Carbage Fee 10.00 0.00 100.45 6505 Metered Water 9.81 0.00 202.50 6506 Sewage Fee 22.50 0.00 0.00 35.53 6500 MorthlyExpenses for New Shelter O.00 0.00 0.00 35.53 6500 MorthlyExpenses for New Shelter O.00 0.00 0.00 9.81 Total 6500 MonthlyExpenses for New Shelter O.00 0.00 0.00 0.00 7000 Advertising 240.00 0.00 0.00 90.00 7010 Refund on Adoption 0.00 0.00 0.00 90.00 7010 Alarm Monitoring 20.00 20.00 516.36 7020 Animal Care 0.00 0.00 299.50 2.043.38 7020 Animal Care 0.00 299.50 2.043.38 Total 7020 Animal Care 0.00 299.50 2.310.81 7033 Bank Charges 88.39 122.75 1.312.46 7035 Bad Debt Expense 0.00 0.00 2.029.99 7050 Communications 195.62 167.16 1.921.96 7051 ACO Radios 195.62 167.16 1.921.96 7053 Internet Service 124.02 49.96 382.02 7054 Telephone 119.57 130.27 1.135.38 7055 Web Site 0.00 0.00 449.98 7050 Communications 439.21 347.39 3.457.53 7060 Computer Software Supplies 0.00 0.00 0.00 7117 Auto 95.58 713.08 7.617.70 7119 Lamminications 34.03 89.69 -325.08 7110 Insurance 711.00 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 0.00 7117 Workmen's Comp 0.00 0.00 7119 Commence 0.00 0.00 0.00 7110 Insurance 0. | | በ በብ | 0.00 | 2 382 45 |
| 19-16 0.00 191-26 19-1 | * | | | |
| 10.00 0.00 100.45 10.0 | | | | |
| Section Sect | | | | |
| Section Sewage Fee 22.50 | | | | |
| Section | | | | 202.50 |
| 6500 · MonthlyExpenses for New Shelter 0.00 0.00 9.81 Total 6500 · MonthlyExpenses for New Shelter 125.00 0.00 5,504.98 7000 · Advertising 240.00 0.00 1,333.00 7001 · Refund on Adoption 0.00 0.00 90.00 7010 · Alarm Monitoring 20.00 20.00 26.76 7020 · Animal Care 0.00 0.00 267.43 7024 · Kitty Litter 0.00 299.50 2,043.38 Total 7020 · Animal Care 0.00 299.50 2,310.81 7030 · Bank Charges 88.39 122.75 1,312.46 7035 · Bad Debt Expense 0.00 0.00 -195.30 7040 · Bookkeeping & Audit 0.00 0.00 2,029.99 7055 · Communications 195.62 167.16 1,921.96 7051 · Internet Service 124.02 49.96 382.02 7054 · Telephone 119.57 130.27 1,135.38 7055 · Web Site 0.00 0.00 18.17 Total 7050 · Communications 439.21 | | | 0.00 | 35.53 |
| Total rose Tot | | 0.00 | 0.00 | 9.81 |
| Total Tota | Total 6500 · MonthlyExpenses for New Shelter | 125.00 | 0.00 | 5,504.98 |
| Total 7050 - Communications Tota | 7000 · Advertising | 240.00 | 0.00 | 1,333.00 |
| 7010 · Alarm Monitoring 20.00 20.00 516.36 7020 · Animal Care 0.00 0.00 267.43 7024 · Kitty Litter 0.00 299.50 2,043.38 Total 7020 · Animal Care 0.00 299.50 2,310.81 7030 · Bank Charges 88.39 122.75 1,312.46 7035 · Bad Debt Expense 0.00 0.00 -195.30 7040 · Bookkeeping & Audit 0.00 0.00 2,029.99 7050 · Communications 195.62 167.16 1,921.96 7051 · ACO Radios 195.62 167.16 1,921.96 7053 · Internet Service 124.02 49.96 382.02 7054 · Telephone 119.57 130.27 1,135.38 7055 · Web Site 0.00 0.00 18.17 Total 7050 · Communications 439.21 347.39 3.457.53 7060 · Computer / Software Supplies 0.00 0.00 449.98 7090 · Food - Animal 946.73 554.68 5.247.80 7110 · Insurance 952.58 713.08 | 7001 · Refund on Adoption | 0.00 | | |
| 7021 · Animal Care Supplies 0.00 299.50 267.43 7024 · Kitty Litter 0.00 299.50 2,043.38 Total 7020 · Animal Care 0.00 299.50 2,310.81 7030 · Bank Charges 88.39 122.75 1,312.46 7035 · Bad Debt Expense 0.00 0.00 -195.30 7040 · Bookkeeping & Audit 0.00 0.00 0.00 2029.99 7050 · Communications 195.62 167.16 1,921.96 7053 · Internet Service 124.02 49.96 382.02 7054 · Telephone 119.57 130.27 1,135.38 7055 · Web Site 0.00 0.00 18.17 Total 7050 · Communications 439.21 347.39 3,457.53 7060 · Computer / Software Supplies 0.00 0.00 449.98 7090 · Food - Animal 946.73 554.68 5,247.80 7111 · Auto 952.58 713.08 7,617.70 7113 · D&O Liability 0.00 0.00 2,840.00 7114 · Yourkmen's Comp 0.00 | 7010 · Alarm Monitoring | 20.00 | 20.00 | 516.36 |
| Total 7024 - Kitty Litter 0.00 299.50 2,043.38 Total 7020 - Animal Care 0.00 299.50 2,310.81 7030 - Bank Charges 88.39 122.75 1,312.46 7035 - Bad Debt Expense 0.00 0.00 -195.30 7040 - Bookkeeping & Audit 0.00 0.00 2,029.99 7050 - Communications 195.62 167.16 1,921.96 7053 - Internet Service 124.02 49.96 382.02 7054 - Telephone 119.57 130.27 1,135.38 7055 - Web Site 0.00 0.00 18.17 Total 7050 - Communications 439.21 347.39 3,457.53 7060 - Computer / Software Supplies 0.00 0.00 449.98 7090 - Food - Animal 946.73 554.68 5,247.80 7110 - Insurance 952.58 713.08 7,617.70 7113 - OBAD Liability 0.00 0.00 2,840.00 7114 - Group Medical 34.03 49.69 325.08 7116 - Volunteer Accident Coverage 0.00 | | 0.00 | 0.00 | 267 43 |
| 7030 · Bank Charges | ** | | | |
| 7035 · Baid Debt Expense 0.00 0.00 -195.30 7040 · Bookkeeping & Audit 0.00 0.00 2,029.99 7050 · Communications 7051 · ACO Radios 195.62 167.16 1,921.96 7053 · Internet Service 124.02 49.96 382.02 7054 · Telephone 119.57 130.27 1,135.38 7055 · Web Site 0.00 0.00 18.17 Total 7050 · Communications 439.21 347.39 3,457.53 7060 · Computer / Software Supplies 0.00 0.00 449.98 7090 · Food - Animal 946.73 554.68 5,247.80 7110 · Insurance 7112 · Auto 952.58 713.08 7,617.70 7113 · D&O Liability 0.00 0.00 0.00 2,840.00 7114 · Group Medical 34.03 89.69 -325.08 7116 · Volunteer Accident Coverage 0.00 0.00 600.00 7117 · Workmen's Comp 0.00 520.11 2,243.00 7119 · Commercial Property 0.00 0.00 600.00 7117 · Group Life 0.00 0.00 93.51 7110 · Insurance - Other 0.00 0.00 0.00 1,222.58 Total 7110 · Insurance | Total 7020 · Animal Care | 0.00 | 299.50 | 2,310.81 |
| 7035 · Bad Debt Expense 0.00 0.00 -195.30 7040 · Bookkeeping & Audit 0.00 0.00 2,029.99 7050 · Communications 195.62 167.16 1,921.96 7053 · Internet Service 124.02 49.96 382.02 7054 · Telephone 119.57 130.27 1,135.38 7055 · Web Site 0.00 0.00 18.17 Total 7050 · Communications 439.21 347.39 3,457.53 7060 · Computer / Software Supplies 0.00 0.00 449.98 7090 · Food - Animal 946.73 554.68 5,247.80 7110 · Insurance 952.58 713.08 7,617.70 7113 · D&O Liability 0.00 0.00 2,840.00 7114 · Group Medical 34.03 -89.69 -325.08 7116 · Volunteer Accident Coverage 0.00 0.00 600.00 7117 · Workmen's Comp 0.00 0.00 2,141.00 7127 · Group Life 0.00 0.00 93.51 7110 · Insurance - Other 0.00 0.00 <th>7030 · Bank Charges</th> <th>88.39</th> <th>122.75</th> <th>1,312.46</th> | 7030 · Bank Charges | 88.39 | 122.75 | 1,312.46 |
| 7040 · Bookkeeping & Audit 0.00 0.00 2,029.99 7050 · Communications 195.62 167.16 1,921.96 7053 · Internet Service 124.02 49.96 382.02 7054 · Telephone 119.57 130.27 1,135.38 7055 · Web Site 0.00 0.00 18.17 Total 7050 · Communications 439.21 347.39 3.457.53 7060 · Computer / Software Supplies 0.00 0.00 449.98 7090 · Food - Animal 946.73 554.68 5,247.80 7110 · Insurance 952.58 713.08 7,617.70 7113 · D&O Liability 0.00 0.00 2,840.00 7114 · Group Medical 34.03 -89.69 -325.08 7115 · Volunteer Accident Coverage 0.00 0.00 600.00 7117 · Workmen's Comp 0.00 520.11 2,243.00 7119 · Commercial Property 0.00 0.00 2,141.00 7127 · Group Life 0.00 0.00 93.51 7110 · Insurance 986.61 | | 0.00 | 0.00 | -195.30 |
| 7050 · Communications 195.62 167.16 1.921.96 7051 · ACO Radios 124.02 49.96 382.02 7054 · Telephone 119.57 130.27 1,135.38 7055 · Web Site 0.00 0.00 18.17 Total 7050 · Communications 439.21 347.39 3.457.53 7060 · Computer / Software Supplies 0.00 0.00 449.98 7090 · Food - Animal 946.73 554.68 5.247.80 7110 · Insurance 952.58 713.08 7,617.70 7112 · Auto 952.58 713.08 7,617.70 7113 · D&O Liability 0.00 0.00 2.840.00 7114 · Group Medical 34.03 -89.69 -325.08 7116 · Volunteer Accident Coverage 0.00 0.00 600.00 7117 · Workmen's Comp 0.00 520.11 2,243.00 7119 · Commercial Property 0.00 0.00 2,141.00 7127 · Group Life 0.00 0.00 2,351 7110 · Insurance - Other 0.00 0.00 <th></th> <th>0.00</th> <th>0.00</th> <th>2,029.99</th> | | 0.00 | 0.00 | 2,029.99 |
| 7053 · Internet Service 124.02 49.96 382.02 7054 · Telephone 119.57 130.27 1,135.38 7055 · Web Site 0.00 0.00 18.17 Total 7050 · Communications 439.21 347.39 3,457.53 7060 · Computer / Software Supplies 0.00 0.00 449.98 7090 · Food - Animal 946.73 554.68 5,247.80 7110 · Insurance 952.58 713.08 7,617.70 7112 · Auto 952.58 713.08 7,617.70 7113 · D&O Liability 0.00 0.00 2,840.00 7114 · Group Medical 34.03 -89.69 -325.08 7116 · Volunteer Accident Coverage 0.00 0.00 600.00 7117 · Workmen's Comp 0.00 520.11 2,243.00 7119 · Commercial Property 0.00 0.00 2,141.00 7127 · Group Life 0.00 0.00 93.51 7110 · Insurance - Other 0.00 0.00 1,222.58 Total 7110 · Insurance 986.61 | 7050 · Communications | | | |
| Total 7054 · Telephone | 7051 · ACO Radios | | | |
| Total 7055 · Web Site 0.00 0.00 18.17 | 7053 · Internet Service | | | |
| Total 7050 · Communications 439.21 347.39 3,457.53 7060 · Computer / Software Supplies 0.00 0.00 449.98 7090 · Food - Animal 946.73 554.68 5,247.80 7110 · Insurance 952.58 713.08 7,617.70 7113 · D&O Liability 0.00 0.00 2,840.00 7114 · Group Medical 34.03 -89.69 -325.08 7116 · Volunteer Accident Coverage 0.00 0.00 600.00 7117 · Workmen's Comp 0.00 520.11 2,243.00 7119 · Commercial Property 0.00 0.00 2,141.00 7127 · Group Life 0.00 0.00 93.51 7110 · Insurance - Other 986.61 1,143.50 16,432.71 7120 · Landfill Fees 1721 · TIDI Dumpster 173.17 242.85 1.840.77 | • | | | |
| 7060 · Computer / Software Supplies 0.00 0.00 449.98 7090 · Food - Animal 946.73 554.68 5,247.80 7110 · Insurance 952.58 713.08 7,617.70 7113 · D&O Liability 0.00 0.00 2,840.00 7114 · Group Medical 34.03 -89.69 -325.08 7116 · Volunteer Accident Coverage 0.00 0.00 600.00 7117 · Workmen's Comp 0.00 520.11 2,243.00 7119 · Commercial Property 0.00 0.00 2,141.00 7127 · Group Life 0.00 0.00 93.51 7110 · Insurance - Other 986.61 1,143.50 16,432.71 7120 · Landfill Fees 173.17 242.85 1,840.77 7121 · TIDI Dumpster 173.17 242.85 1,840.77 | 7055 - Web Site | | - | |
| 7090 · Food - Animal 7090 · Food - Animal 7110 · Insurance 7112 · Auto 7113 · D&O Liability 7114 · Group Medical 7116 · Volunteer Accident Coverage 7117 · Workmen's Comp 7119 · Commercial Property 7120 · Landfill Fees 7121 · TIDI Dumpster 7120 · Landfill Fees 7121 · TIDI Dumpster 7130 · Society States 7146 · Volunteer Accident Coverage 7147 · Volunteer Accident Coverage 7157 · Society States States 7158 · Society S | Total 7050 · Communications | | | |
| 7090 · Food - Animal 946.73 554.68 5,247.80 7110 · Insurance 952.58 713.08 7,617.70 7113 · D&O Liability 0.00 0.00 2,840.00 7114 · Group Medical 34.03 -89.69 -325.08 7116 · Volunteer Accident Coverage 0.00 0.00 600.00 7117 · Workmen's Comp 0.00 520.11 2,243.00 7119 · Commercial Property 0.00 0.00 2,141.00 7127 · Group Life 0.00 0.00 93.51 7110 · Insurance - Other 0.00 0.00 1,222.58 Total 7110 · Insurance 986.61 1,143.50 16,432.71 7120 · Landfill Fees 173.17 242.85 1,840.77 7121 · TIDI Dumpster 173.17 242.85 1,840.77 | 7060 · Computer / Software Supplies | | | |
| 7112 · Auto 952.58 713.08 7,617.70 7113 · D&O Liability 0.00 0.00 2.840.00 7114 · Group Medical 34.03 -89.69 -325.08 7116 · Volunteer Accident Coverage 0.00 0.00 600.00 7117 · Workmen's Comp 0.00 520.11 2,243.00 7119 · Commercial Property 0.00 0.00 2,141.00 7127 · Group Life 0.00 0.00 93.51 7110 · Insurance - Other 0.00 0.00 1,222.58 Total 7110 · Insurance 986.61 1,143.50 16,432.71 7120 · Landfill Fees 173.17 242.85 1,840.77 7121 · TIDI Dumpster 173.17 242.85 1,840.77 | 7090 · Food - Animal | 946.73 | 554.68 | 5,247.80 |
| 7113 - D&O Liability 7114 - Group Medical 7115 - Volunteer Accident Coverage 7117 - Workmen's Comp 7119 - Commercial Property 7110 - Insurance 7110 - Insurance 7110 - Landfill Fees 7121 - TIDI Dumpster 7120 - Landfill Fees 7121 - TIDI Dumpster 713 - D&O Liability 70.00 | 7110 · Insurance | 050.50 | 742.00 | 7 617 70 |
| 7113 - Bab Claumy 7114 - Group Medical 7116 - Volunteer Accident Coverage 7117 - Workmen's Comp 7119 - Commercial Property 7127 - Group Life 7110 - Insurance 7120 - Landfill Fees 7121 - TIDI Dumpster 7120 - Landfill Fundaments 7120 - Landfill Fees 7121 - TIDI Dumpster 7134 - Group Life 7134 - Group Life 7120 - Landfill Fees 7121 - TIDI Dumpster 7134 - Group Life 7120 - Landfill Fees 7121 - TIDI Dumpster 7136 - Group Life 7136 - Group Life 7120 - Landfill Fees 7121 - TIDI Dumpster 7136 - Group Life 7137 - Group Life 7137 - Group Life 7138 - Group Life 7138 - Group Life 7138 - Group Life 7139 - Group Life 7139 - Group Life 7130 - Group | – | | | |
| 7116 - Volunteer Accident Coverage 0.00 0.00 600.00 7117 - Workmen's Comp 0.00 520.11 2.243.00 7119 - Commercial Property 0.00 0.00 2.141.00 7127 - Group Life 0.00 0.00 93.51 7110 - Insurance - Other 0.00 0.00 1.222.58 Total 7110 - Insurance 986.61 1.143.50 16,432.71 7120 - Landfill Fees 7121 - TIDI Dumpster 173.17 242.85 1.840.77 | | | | |
| 7117 · Workmen's Comp 7117 · Workmen's Comp 7119 · Commercial Property 7127 · Group Life 7110 · Insurance - Other 7120 · Landfill Fees 7121 · TIDI Dumpster 713.17 7242.85 7350.11 2,243.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | • | | | |
| 7119 · Commercial Property 7119 · Commercial Property 7127 · Group Life 7110 · Insurance - Other Total 7110 · Insurance 986.61 7120 · Landfill Fees 7121 · TIDI Dumpster 0.00 0.00 0.00 0.00 1,222.58 1,440.77 | | | | |
| 7127 · Group Life 0.00 0.00 93.51 7110 · Insurance - Other 0.00 0.00 1.222.58 Total 7110 · Insurance 986.61 1.143.50 16,432.71 7120 · Landfill Fees 1721 · TIDI Dumpster 173.17 242.85 1.840.77 | | | | |
| 7127 Group Life 0.00 0.00 1,222.58 7110 · Insurance - Other 0.00 0.00 1,222.58 Total 7110 · Insurance 986.61 1,143.50 16,432.71 7120 · Landfill Fees 173.17 242.85 1,840.77 7121 · TIDI Dumpster 173.17 242.85 1,840.77 | · · · | | | |
| 7120 · Landfill Fees 7121 · TIDI Dumpster 173.17 242.85 1.840.77 | • | | | |
| 7121 · TIDI Dumpster 173.17 242.85 1.840.77 | Total 7110 - Insurance | 986.61 | 1,143.50 | 16,432.71 |
| 7121 · TIDI Dumpster 173.17 242.85 1.840.77 | 7120 · Landfill Fees | | | |
| | | | | |
| | | 0.00 | | 156.45 |



Morristown-Hamblen Humane Society, Inc. Profit & Loss

| | May 18 | May <u>17</u> | Jul '17 - May 18 |
|---|--------------|-----------------|-------------------|
| Total 7120 · Landfill Fees | 173.17 | 242.85 | 1,997.22 |
| 7122 - Group Dental/Vision | 0.00 | 104.97 | 314.91 |
| 7130 · Legal Fees | 347.50 | 200.00 | 7,438.97 |
| 7140 · License & Fees | 0.00 | 570.00 | 840.11 |
| 7150 · Meals 7152 · Inmates | 691.11 | 672.35 | 6,852.78 |
| Total 7150 · Meals | 691.11 | 672.35 | 6,852.78 |
| 7159 · Medicine / Medical | | | |
| 1759.5 - Petsmart Grant Medicine / Med | 467.63 | 0.00 | 1,943.84 |
| 7160 · Medicine / Medical Supplies | 406.92 | 2,880.73 | 18,237.95 |
| 7159 - Medicine / Medical - Other | 166.28 | 158.66 | 1,344.50 |
| Total 7159 · Medicine / Medical | 1,040.83 | 3,039.39 | 21,526.29 |
| 7169 · Microchip | 1,508.49 | 1,508.49 | 7,542.45 |
| 7170 Microchip Supplies | 0.00 | 0.00 | 10.00 |
| 7171 · Reimbursement 7169 · Microchip - Other | 0.00 | 29.97 | -0.01 |
| Total 7169 · Microchip | 1,508.49 | 1,538.46 | 7,552.44 |
| · | 510.05 | 71.71 | 1,664.39 |
| 7200 · Office Expenses 7210 · Penalties & Late Fees | 0.00 | 0.00 | 1,102.07 |
| 7210 · Perlaities & Late i ees | 100.00 | 98.00 | 391.02 |
| 7230 · Repairs & Maintenance | | | 0.004.04 |
| 7231 · Equipment | 622.19 | 116.87 | 3,821.81 24.08 |
| 7232 · Property | 0.00 0.00 | 0.00 0.00 | 100.00 |
| 7230 - Repairs & Maintenance - Other | 0.00 | | |
| Total 7230 · Repairs & Maintenance | 622.19 | 116.87 | 3,945.89 |
| 7240 · Supplies | | 4440 | 0.00 |
| 7241 · ACO Supplies | 0.00 | 14.16 117.21 | 0.00 2,852.14 |
| 7242 · Cleaning | 265.96 | 117.21 | 2,002.14 |
| 7243 · Office 7240a · Shipping Expense | 0.00 | 0.00 | 27.30 |
| 7243 · Office - Other | 43.90 | 101.80 | 1,610.23 |
| Total 7243 · Office | 43.90 | 101.80 | 1,637.53 |
| Total Manual Complies | | | |
| 7244 · Kennel Supplies 7244a · Pest Control | 70.00 | 70.00 | 892.00 |
| 7244 · Kennel Supplies - Other | 902.95 | 723.93 | 3,006.71 |
| Total 7244 · Kennel Supplies | 972.95 | 793.93 | 3,898.71 |
| •• | 87.41 | 177.17 | 782.71 |
| 7245 · Condiments 7240 · Supplies - Other | 0.00 | 0.00 | 390.02 |
| Total 7240 - Supplies | 1,370.22 | 1,204.27 | 9,561.11 |
| 7250 · Taxes | | | |
| 7251 · Property Tax | 0.00 | 0.00 | 674.00 |
| 4251.1 · New Shelter Locations | 0.00 | 0.00 | 275.00 |
| 7251 - Property Tax - Other | | | |
| Total 7251 · Property Tax | 0.00 | 0.00 | 949.00 |
| 7250 · Taxes - Other | 0.00 | | 482.26 |
| Total 7250 · Taxes | 0.00 | 0.00 | |
| 7252 Taxes & Fees | 0.00 0.00 | 61,23 0.00 | |
| 7255 · Training / Education | U.UU | 0.00 | 334,10 |
| 7260 · Transportation | | | |
| 7261 · Fuel Fuel- ACO Truck | 0.00 | 136.57 | 3,970.81 |
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Morristown-Hamblen Humane Society, Inc. **Profit & Loss**

| | May 18 | May 17 | Jul '17 - May 18 |
|--|----------------|-----------------|--------------------|
| 7261 · Fuel - Other | 846.59 | 0.00 | 2,958.43 |
| Total 7261 - Fuel | 846.59 | 136.57 | 6,929.24 |
| 7263 · Repair & Maintenance | 50.70 | 541.05 | 963.94 |
| Total 7260 · Transportation | 897.29 | 677.62 | 7,893.18 |
| | 0,00 | 0.00 | 0.00 |
| 7270 · Uniforms 7280 · Utilities | | | 0.040.00 |
| 7281 · Electric | 591.00 | 406.00 | 9,246.28 701.30 |
| 7282 · Utilities Security light | 0.00 150.23 | 83.00 173.68 | 2,734.64 |
| 7283 · Gas | | 662.68 | 12,682.22 |
| Total 7280 · Utilities | 741.23 | 862.68 | 12,002.22 |
| 7300 - Veterinary Fees | 10.00 | 970.00 | 4,577.96 |
| 7310 - Regular Vet Fees | 0.00 | 45.00 | 676.00 |
| 7315 · Veterinary Fees Rabies Certific | 0.00 | | |
| 7316 · Spay & Neuter Spay & Neuter Grants | 0.00 | 0.00 | 928.00 |
| 7317 - Spay/Neuter Red Box Grant | 0.00 | 0.00 | 400.00 |
| 7316 · Spay & Neuter - Other | 220.00 | 1,323.00 | 12,979.30 |
| Total 7316 · Spay & Neuter | 220.00 | 1,323.00 | 14,307.30 |
| | 0.00 | 0.00 | 415.00 |
| 7318 · Cruelty Case | 0.00 | 0.00 | 68.59 |
| 7320 · Special Medical 7300 · Veterinary Fees - Other | 0.00 | 0.00 | 2,596.42 |
| Total 7300 · Veterinary Fees | 230.00 | 2,338.00 | 22,641.27 |
| 7304 · Claw & Paw 4 The Cause Mobile | 0.00 | 0.00 | 3,380.00 |
| 7600 · Fundraising Expense | | | |
| 7610 · Fundraising Bake Sale Expense | 0.00 | 0.00 | 16.76 |
| 7611 · Car Show Expenses | -40.00 | 0.00 | -40.00 |
| 7612 · Motorcycle Ride | 0.00 | 0.00 | 344.98 |
| 7635 · T-shirt Expenses | 0.00 | 0.00 | 507.00 382.74 |
| 7636 · Mama Mia | 0.00 | 0.00 0.00 | -70.00 |
| 7600 · Fundraising Expense - Other | 0.00 | | |
| Total 7600 · Fundraising Expense | -40.00 | 0.00 | 1,141.48 |
| Total Expense | 24,344.60 | 30,810.11 | 352,882.99 |
| Net Ordinary Income | 14,623.49 | 1,727.61 | 244,882.75 |
| Other Income/Expense | | | |
| Other Income | 0.00 | 0.00 | -26.624.67 |
| 8040 · Gain / Loss on Investments | 0.00 | 2.30 | 171.35 |
| 8050 · Interest Income | 0.00 | 0.00 | 336.74 |
| 8070 · Insurance refund 8090 · Grants | | | |
| 8090 · Grants - Spay Neuter | 0.00 | 0.00 | 320.00 |
| 8090 · Grants - Other | 0.00 | 0.00 | 37,220.00 |
| Total 8090 · Grants | 0.00 | | 37,540.00 |
| Total Other Income | 0.00 | 2.30 | 11,423.42 |
| Other Expense | | | |
| Late fees & charges | 0.00 | 50.00 | 12.94 |
| 5555 · Contract Labor | 1,041.50 | 1,317.95 | 34,535.50 |
| 9010 · Rescue Van Expenses | 0.00 | 349.19 | 0.00 |
| 9011 · Rescue Van - Fuel | 0.00 | | |
| Total 9010 · Rescue Van Expenses | 0.00 | 349.19 | 0.00 |
| 9091 · Reimbursement Misc Expense | 0.00 | 0.00 | 150.00 |
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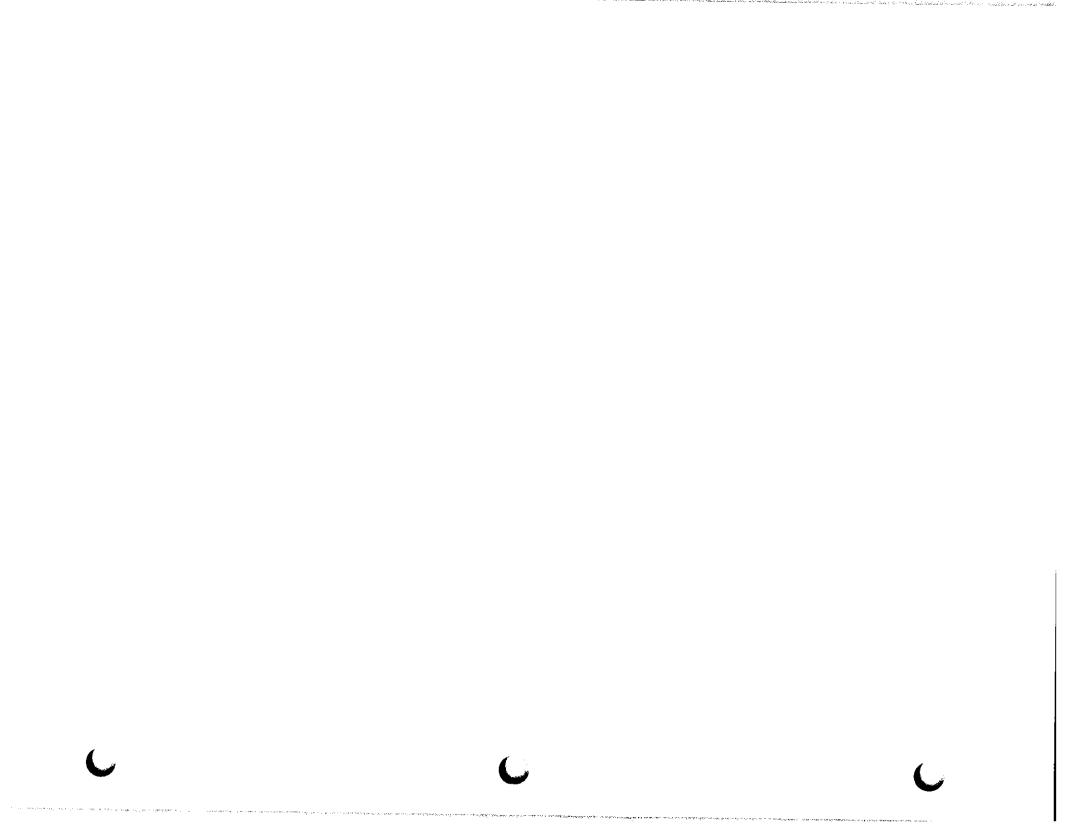
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Morristown-Hamblen Humane Society, Inc. Profit & Loss

06/10/18 Accrual Basis

| | May 18 | May 17 | Jul 17 - May 18 |
|---------------------|-----------|-----------|-----------------|
| Total Other Expense | 1,041.50 | 1,717.14 | 34,698.44 |
| Net Other Income | -1,041.50 | -1,714.84 | -23,275.02 |
| Net Income | 13,581.99 | 12.77 | 221,607.73 |



8:36 PM 06/10/18 Accrual Basis

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

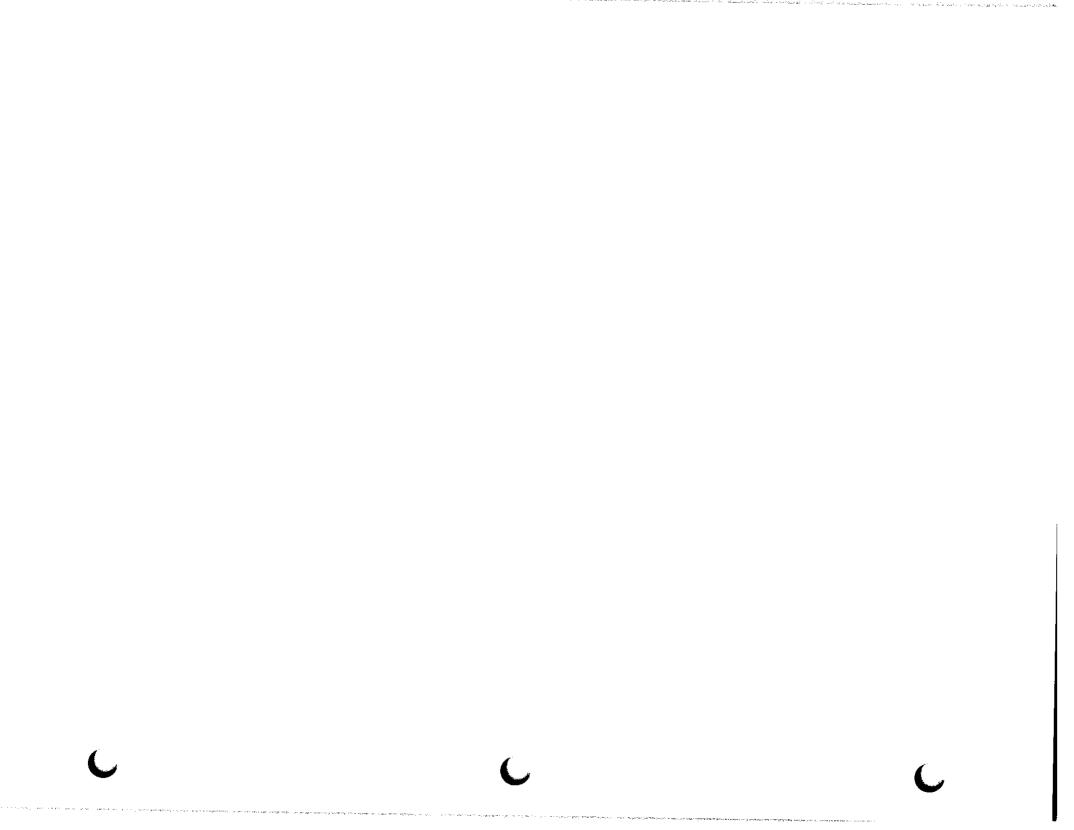
| | May 18 | May 17 | Jul '17 - May 18 |
|---|--------------------------------|------------------|------------------|
| ABC Check Printing | 0.00 | 0.00 | 110.66 |
| Access Technology Group, INC | 133.12 | 0.00 | 352.49 |
| Acme Printing | 0.00 | 0.00 | 130.00 50.00 |
| Aimee Sykes | 0.00 | 0.00 0.00 | 50.00 |
| Alyssa Coburn | 50.00 1,2 9 9.37 | 591.54 | 4,016.03 |
| Amazon | 0.00 | 0.00 | 50.00 |
| Amos Huggins | 0.00 | 0.00 | 50.00 |
| Andrew Bacon | 0.00 | 0.00 | 119.17 |
| Angel Oakley | 0.00 | 797.00 | 7,420.11 |
| Animal Hospital Animal Medical Center of Greeneville | 0.00 | 0.00 | 73.00 |
| Appalachian Animal Hospital | 0.00 | 171.00 | 74,00 |
| Ashlee Barnholdt | 0.00 | 0.00 | 100.00 |
| Ashley Williamson | 0.00 | 0.00 | 50.00 589.10 |
| Ashton Britt Service Company Inc. | 0.00 | 0.00 | 1,861.96 |
| AT&T | 195.62 | 167,16 173.68 | 5,117.09 |
| Atmos Energy | 150.23 0.00 | 0.00 | 1,917.00 |
| Benchmark Insurance Co. | 0.00 | 0.00 | 50.00 |
| Bill Luttrell | 104.97 | 104.97 | 1,154.67 |
| BlueCross BlueShield of Tennessee | 0.00 | 0.00 | 50.00 |
| Brande Voiles Brenda Navarro | 0.00 | 0.00 | 3,200.00 |
| Brian Brooks | 0.00 | 50.00 | 0.00 |
| Carol Crotty | 0.00 | 0.00 | 110.00 |
| Carolyn Joyce | 0.00 | 0.00 | 50.00 |
| Carrie Ealy | 0.00 | 0.00 | 50.00 50.00 |
| Chad Gibson | 0.00 | 0.00 0.00 | 50.00 |
| Charity Berry | 0.00 | 1,101,50 | 1,717,00 |
| Chelsea Fogal | 0.00 0.00 | 0.00 | 50.00 |
| Christopher Johns | 0.00 | 0.00 | 599.16 |
| City of Morristown | 70.00 | 70.00 | 892.00 |
| Cook's Pest Control Crystal Westmoreland | 0.00 | 0.00 | 50.00 |
| David Gulley | 73.00 | 0.00 | 73.00 |
| Department of Health | 0.00 | 370.00 | 110.00 |
| Div.of Charitable Solicitations & Gaming | 0.00 | 250.00 | 0.00 |
| Divanni Hernandez | 0.00 | 0.00 | 50.00 50.00 |
| Donna Lindsey | 0.00 | 0.00 0.00 | 540.00 |
| Doyle Bibbins | 0.00 1,041.50 | 0.00 | 3,829.00 |
| Dr. Amanda D. Dykstra Wessel | 0.00 | 0.00 | 0.00 |
| DRE Medical Equipment | 0.00 | 0.00 | 50,00 |
| Dustin Canter | 0.00 | 0.00 | 50.00 |
| Edward Wolf Ellen Pillsbury | 0.00 | 0.00 | 35.00 |
| Estrella Hernandez | 0.00 | 0.00 | 50.00 |
| Express Health Clinic | 0.00 | 0.00 | 76.00 437.03 |
| Express Lane | 50.70 | 70.70 27.45 | 187.04 |
| Federated Auto Parts | 14.89 0.00 | 0.00 | |
| First Impressions Printing | 0.00 | 0.00 | |
| Fleetcore Fuel | 952.58 | 713.08 | |
| Frankenmuth Insurance | 846.59 | 485.76 | |
| Fuelman | 0.00 | 50.00 | |
| George Llic Ginger Myers | 0.00 | 0.00 | |
| GO Daddy | 0.00 | 0.00 | |
| Goodhire.com | 0.00 | 0.00 | |
| Greg Oparyk | 0.00 | 0.00 0.00 | |
| Hamblen Co/Morristown Solid Waste | 0.00 | 0.00 | |
| Hamblen County Trustee | 0.00 0.00 | 0.00 | |
| Hines and Company | 0.00 | 122.51 | |
| Home Depot | 0.00 | 0.00 | |
| hometrust bank Humane Society of Tennessee | 0.00 | 0.00 | |
| Hyatt Place Nashville TN | 0.00 | 0.00 | |
| Internal Revenue Service | 0.00 | 0.00 | |
| Intervet | 1,508.49 | 2,103.46 | 8,449.43 |
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8:36 PM 06/10/18 **Accrual Basis**

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

| | May 18 | May 17 | Jul '17 - May 18 |
|---|---------------|----------------|---------------------|
| | 0.00 | 356.02 | 162.46 |
| Janie Sexton | 0.00 | 0.00 | 50.00 |
| Jarred Cross | 0.00 | 0.00 | 50.00 |
| Jeffrey Sweet | 0.00 | 0.00 | 50,00 |
| Joe Peralez | 0.00 | 0.00 | 10,245.00 |
| Johnson & Johnson | 0.00 | 0.00 | 1,294.00 |
| Jose. Rojas | 0.00 | 0.00 | 78.00 |
| Junior Bewley | 0.00 | 0.00 | 50.00 |
| Kathy Stolica | 0.00 | 0.00 | 50.00 |
| Katy Tiller | 0.00 | 0.00 | 110.00 |
| Kristi Bush | 0.00 | 0.00 | 50.00 775.00 |
| Lakeway Animal Hospital | 150.00 | 180.00 0.00 | 1,467.69 |
| Laundry Systems of Tennessee | 276.68 | 93.51 | 756.36 |
| Life Insurance Company of Alabama | 63.26 0.00 | 50.00 | 0.00 |
| Lindsay Epps | 0.00 | 0.00 | 2,500.00 |
| Link A Gibbons | 0.00 | 0.00 | 50.00 |
| Lisa Bryant | 0.00 | 0.00 | 50.00 |
| lisa Lawrence | 0.00 | 0.00 | 50.00 |
| Mac Cody | 0.00 | 0.00 | 50.00 |
| Makensie Jones | 0.00 | 0.00 | 3,134.50 |
| McKenlee Hall | 0.00 | 580.01 | 3,253.23 |
| Med-Vet International | 0.00 | 0.00 | 90.00 |
| Melissa Kelley Meshelle Robbins | 0.00 | 0.00 | 50.00 |
| MHHS Petty Cash | 0.00 | 0.00 | 3,380.00 |
| Michael D. Price AIA | 0.00 | 0.00 | 6,000.00 |
| Michelle Collier | 0.00 | 0.00 | 50.00 |
| Midwest Veterinary Supply, Inc. | 467.63 | 0.00 | 3,369.94 |
| Miranda Malone | 0.00 | 0.00 | 50.00 |
| Morristown Animal Hospital, PC | 70.00 | 1,085.00 | 1,824.00 |
| Morristown Chamber of Commerce | 0.00 | 0.00 | 260.00 |
| Morristown Milling Co. | 0.00 | 0.00 | 502.25 |
| Morristown Signs | 240.00 | 0.00 | 819.00 12,928.53 |
| Morristown Utilities | 716.00 | 489.00 0.00 | 148.00 |
| Morristown Utility System | 0.00 | 155.00 | 790.00 |
| Moyers Veterinary Hospital | 10.00 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. Mark Rader | 0.00 | 0.00 | 494.42 |
| Mr. Paul Howard | 0.00 | 0.00 | 50.00 |
| Mr. Phillip Watkins Ms. Brittany Shelton | 0.00 | 50.00 | 0.00 |
| Ms. Katy Helton | 0.00 | 0.00 | 50.00 |
| Ms. Lisa Hartman | 0.00 | 0.00 | 175.00 |
| Murrell Burglar Alarms | 20.00 | 20.00 | 516.36 |
| MUS Fibernet | 243.59 | 241.46 | 1,335.75 |
| Pam Velder | 0.00 | 0.00 | 688.30 |
| Petty Cash | 804.74 | 704.54 | 7,794.83 |
| Philadelphia Insurance Company | 0.00 | 0.00 | 300.00 349.35 |
| Porter's Tire Stores, Inc. | 0.00 | 541.05 | 198.00 |
| Postmaster General | 100.00 | 98.00 0.00 | 890.63 |
| Precision Automotive | 0.00 0.00 | 0.00 | 550.00 |
| Price & Ramey Group | 7.00 | 8.75 | 497.23 |
| QuickBooks Payroll Service | 0.00 | 0.00 | |
| Rachel Winstead | 0.00 | 216.45 | 750.00 |
| Raeleen L Whitaker | 0.00 | 0.00 | |
| Randy Everhart | 0.00 | 209.98 | |
| Revival Animal Health Ridgefield Animal Hospital | 0.00 | 0.00 | 1,022.00 |
| | 0.00 | 0.00 | |
| Rix Copies Roadrunner Pharmacy, Inc. | 0.00 | 190.24 | |
| Rogersville Animal Hospital | 0.00 | 0.00 | |
| Samantha Gray | 0.00 | 0.00 | |
| Sandra Dunn | 0.00 | 0.00 | |
| Scott Hayes | 0.00 | 0.00 | |
| Screen Designs | 0.00 | 0.00 | 507.00 |
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Morristown-Hamblen Humane Society, Inc. Expenses by Vendor Summary May 2018

| | May 18 | May 17 | Jul '17 - May 18 |
|---|-----------|----------------|-------------------|
| Shannon Nuttall | 0.00 | 0.00 | 50.00 |
| Sharon Love | 0.00 | 0.00 | 5,000.00 |
| 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 | 0.00 | 0.00 | 6,673.77 |
| southern Global Refrigeration | 197.50 | 0.00 | 666.91 |
| Specialties, Inc | 0.00 | 0.00 | 267.43 |
| State of Tennessee | 0.00 | 0.00 | 482.26 |
| State of Tennessee, Corporate Filings | 0.00 | 0.00 | 20.95 |
| Stericycle, Inc. | 166.28 | 158.66 | 963.39 |
| Tabitha Shelley | 0.00 | 0.00 | 50.00 |
| Tammy Degregolo | 0.00 | 0.00 | 50.00 |
| Terry King | 0.00 | 50.00 | 0.00 |
| The Argos Group | 0.00 | 525.00 | 2,243.00 |
| The Mail Station | 0.00 | 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 | 0.00 | 0.00 | 50.00 |
| Tina Pugh | 0.00 | 0.00 | 50.00 |
| TN Department of Labor & Workforce Develo | 0.00 | 0.00 | 278.64 |
| Tractor Supply Credit Plan | 0.00 | 785.24 | 2,059.36 |
| Tri-County Animal Clinic | 0.00 | 0.00 | 35.00 |
| Tyler & Chasli Keister | 0.00 | 0.00 | 50.00 |
| 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 | 1,344.00 | 507.88 | 9,159.19 |
| Waste Industries | 173.17 | 242.85 | 1,840.77 23.64 |
| Wayman Skelton | 0.00 | 0.00 | 1,134.50 |
| Wayne R. Stambaugh, ATTY. | 260.00 | 200.00 | 50.00 |
| Wendi Whitlock | 0.00 | 0.00 | 50.00 |
| Wendy Daniels | 0.00 | 0.00 105.00 | 670.00 |
| White Pine Veterinary Practice | 0.00 | | 3,804.47 |
| Wimberly Lawson Wright Daves & Jones, PLL | 87.50 | 0.00 | 11,192.79 |
| Zoetis | 406.92 | 1,525.74 | 11,192.79 |
| TOTAL | 12,295.33 | 16,789.19 | 194,150.48 |

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MORRISTOWN UTILITIES COMMISSION

441 West Main Street P.O. Box 667 Morristown, Tennessee 37815

Phone: (423) 586-4121

Fax: (423) 587-6590

www.musfiber.net

June 21, 2018

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

Re. MUS (SunTrust) Property - Advance Notice

Dear Bill,

As you are aware, MUS has purchased the SunTrust building/lot and will begin construction for our new Main office this September. The property will be a construction work zone and the contractor is responsible for liability. As such, no parking will be allowed during the construction period which is anticipated at 9-12 months. "No parking" signage and roping will be installed around the lot and all unauthorized vehicles will be subject to removal.

I understand that the parking lot has been used over the years by County Commission, the library and Health Department personnel, therefore I am providing this letter as advanced notice to our closing of the parking lot in September.

Once construction is complete, the parking lot will be used solely for our employees, visitors, and customers. This played an important role in our decision to purchase the building and lot. We appreciate your understanding and cooperation.

Sincerely,

Jóseph S. (Jody) Wigington

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General Manager/CEO

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REGULAR CALENDAR ITEMS

Motion by Herbert Harville, seconded by Stancil Ford to add to the regular calendar items 7.c. Cherokee Park Project under Finance Committee, 9.a.Resolution 18:22 under Public Safety Committee and 10.a. Approval to proceed with demolition under Jail Study.

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord Joe Huntsman John Smyth Johnny Walker

Passed unanimously.

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REGULAR CALENDAR

| | Vote | ltem |
|----|------|--|
| 1 | | Recognition/Presentations/Prociamations (Commission Chairman Louis "Doe" Jarvis) |
| | | a. Employee Years of Service |
| 2 | | Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis) |
| 3 | - | Hominations/Appointments (Commission Chairman Louis "Doe" Sarvis) |
| | Vote | a. Veteran Service Officer (OTB) |
| 4 | _ | Public Official Bonds (Commission Chairman Louis "Doc" Jarvis) |
| | | a. None |
| 5 | | Calendar and Rules Committee Report (Chairman Herbert Harville) |
| | Vote | |
| | Vote | b. Approval of Regular Calendar Items |
| 6 | - | Approval of Consent Calendar (Commission Chairman Louis "Doe" Jarvis) |
| | Vote | a. Consent Calendar |
| 7 | | Finance Committee (Chairman Randy DeBord) |
| | Vote | a. Monthly Checks June 2018 |
| | Vote | b. Bid Award for New Commercial Grade Cabinet Washer Extractors for Hamblen County Jail |
| | Vote | c. Resolution 18-20 2 nd Reading of Resolution to Waive County Motor Vehicle Tax for Volunteer Firefighter and Rescue Squad Personnel |
| 8 | - | Public Services Committee (Chairman Hubert Davis) |
| | Vote | the state of the s |
| | Vote | b. Surplus of Equipment |
| 9 | | Public Comment – General (Commission Chairman Louis "Doe" Jarvis) |
| 10 | | Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Louis "Doe" Jarvis) |
| | | a. August Committee Meetings: 8/13/18 @ 11:30 a.m. Health Dept. Conference Room |
| | | b. August County Commission Meeting: 8/23/18 @ 5 p.m. Courthouse Large Courtroom |
| 11 | 1 | Adjournment (Commission Chairman Louis "Boe" Jarvis) |

Thursday, July 19, 2018

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Motion by Herbert Harville, seconded by Howard Shipley to approve the regular calendar items with additions.

| R. Eldridge | YES | | A CHARLE |
|-------------|---------|-------------------|-----------------------------|
| S. Ford | YES | T. Ward | YES |
| | | | <u>ॐहें</u> देश गुरु १ हैं। |
|) jeroje | Absent | T. Goins | YES |
| H. Davis | YES | T. Doty | YES |
| H. Harville | (M) YES | Chair L. Jarvis | YES |
| | | VChair H. Shipley | (2) YES |
| L. Carter | YES | | |

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CONSENT CALENDAR

Motion by Rick Eldridge, seconded by Larry Carter to approve the consent calendar.

| R. Eldridge | (M) YES | | 是多数是可能 |
|-------------|--------------------|------------------------|---------------|
| S. Ford | YES | T. Ward | YES |
| | A lmeni | | |
| R Bekori | | T. Goins | YES |
| H. Davis | YES | T. Doty | YES |
| H. Harville | YES | Chair L. Jarvis | YES |
| | Absort | VChair H. Shipley | YES |
| L. Carter | (2) YES | | |
| 6.a. | Passed (10 YES - 0 | NO - 0 ABS - 5 Absent) | Majority Vote |

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CONSENT CALENDAR

Hamblen County Legislative Body

| rder# | Item | Placed From |
|-------|--|---------------------------|
| 1 | Approval of the Previous Month's Minutes – June 21, 2018 | Commission Chairman |
| 2 | Approval of Notaries | County Clerk Penny Petty |
| 3 | Expenditure Reports- June 2018 | Finance Committee |
| 4 | Planning Commission Building Permit Log – June 2018 | Finance Committee |
| 5 | County Attorney Invoices – June 2018 | Finance Committee |
| 6 | Coroner's Monthly Report – June 2018 | Finance Committee |
| 7 | Budget Amendments Approved by the County Mayor a. Fund #101 Ag Extension Service \$150 b. Fund #101 Circuit Court \$35 c. Fund #101 Election Commission \$1,031 d. Fund #101 General Sessions Court \$45 e. Fund #101 General Sessions Court \$2,530 f. Fund #101 Other Facilities/Maintenance \$1,200 g. Fund #101 Other Finance/Satellite Office \$500 h. Fund #101 Sheriff's Department \$7,000 i. Fund #101 Trustee \$620 j. Fund #101 Veterans Services \$115 k. Fund #122 Drug Fund \$200 l. Fund #176 Highway Capital Projects \$600 | Finance Committee |
| 8 | Morristown Hamblen Humane Society - Reports | Public Services Committee |
| 9 | Morristown Utilities Commission Letter re: SunTrust Building/Lot Parking | Public Services Committee |

Thursday, July 19, 2018

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MONTHLY CHECK APPROVAL

Motion by Herbert Harville, seconded by Stancil Ford to approve the June 2018 monthly checks submitted by the County Mayor's office.

| R. Eldridge | YES | | ARACTE . |
|-------------|---------|-------------------|----------|
| S. Ford | (2) YES | T. Ward | YES |
| | | | Alement |
| | | T. Goins | YES |
| H. Davis | YES | T. Doty | YES |
| H. Harville | (M) YES | Chair L. Jarvis | YES |
| | Āķo eri | VChair H. Shipley | YES |
| L. Carter | YES | | |

| | Comment of the Commen | kontrol anakara-andarah menakara-andarah per-asar dari bahar dari berjaharan bersalamba mendarah melandiran mendarah salah dari bersalah bahar dari bersalah bersalah bahar dari bersalah bahar dari bersalah bahar dari bersalah bahar dari bersalah bahar dari bersalah bersalah bersalah bersalah bahar dari bersalah bahar dari bersalah bahar dari bersalah bahar dari bersalah bahar dari bersalah bahar dari bersalah bersalah bahar dari bersalah ber | ويتعظمون أرسأه والمعرفاة كالمسكوم والمسروف والمصول والدوان المعارس والمستوسس ومستحدها المطاف المستوان والمراجع والمتاريخ | والمكامل وعاعوم المرابس والمهور يهجرها المركا فيكا متصنف فكالمكاملات |
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Fund: 101 General Fund #(101)

COMMISSION A. OVAL LISTING MONTHLY CHECKS

Date: 7/2/2018 Time: 12:00:36PM

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | ount Paid |
|-------|------------|----------------------------------|---|---|--|--------|----------------------------|---------------------|
| 51100 | 305 | Audit Services | 2018-06-21 | 1010261050 | TN, State of | | 7 | 23,141.00 100.00 |
| 51100 | 312 | Contracts With Private Agencies | 2018-06-07 | 1010260951 | Smith, Jerry Allen | | | 100.00 |
| 51100 | 312 | Contracts With Private Agencies | 2018-06-28 | 1010261092 | Smith, Jerry Allen | | | 27.45 |
| 51100 | 435 | Office Supplies | 2018-06 -2 8 | 1010261068 | Evans Office Supply Co | | | 198.86 |
| 51100 | 435 599 | Other Charges | 2018-06-07 | 1010260910 | Citizen Tribune | | | |
| | 599 | Other Charges | 2018-06-14 | 1010260996 | Food City | | | 121.23 |
| 51100 | | County Commission | | | *************************************** | Total: | 6 | 23,688.54 |
| 51100 | ****** | County Commission | | | | | | 440.00 |
| 51210 | 191 | Board And Committee Members Fees | 2018-06-21 | 1010261027 | Cameron, Earl B | | | 440.00 |
| | | Board And Committee Members Fees | 2018-06-21 | 1010261032 | CROSS, CLIFFORD E | | | 440.00 |
| 51210 | 191 | Board And Committee Members Fees | 2018-06-21 | 1010261045 | Russell, Robert | | | 575.00 |
| 51210 | 191 | Board And Committee Members Fees | 2018-06-21 | 1010261053 | Wilkerson, Ralph W, JR | | | 440.00 |
| 51210 | 191 | Board And Committee Members Fees | 2018-06-21 | 1010261055 | Young, Danny | | <u> </u> | 440.00 |
| 51210 | 191 | Board Of Equalization | | | | Total: | 5 | 2,335.00 |
| 51210 | | Board Of Equalization | •••••• | • | | | | 40.40 |
| 54200 | 207 | Communication | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 40.10 |
| 51300 | 307 | Communication | 2018-06-14 | 1010260976 | AT&T | | | 90.00 |
| 51300 | 307 | Dues And Memberships | 2018-06-28 | 1010261066 | East TN Regional Leadership Assn | | | 250.00 |
| 51300 | 320 | | 2018-06-28 | 1010261068 | Evans Office Supply Co | | | 369.00 |
| 51300 | 349 | Printing, Stationery And Forms | 2018-06-14 | 1010261014 | Pitney Bowes | | | 816.00 |
| 51300 | 351 | Rentals | 2018-06-21 | 1010261028 | Canon Solutions America, Inc | | | 227.87 |
| 51300 | 351 | Rentals | 2018-06-07 | 1010260901 | Brittain, William H | | | 189.88 |
| 51300 | 355 | Travel | 2018-06-07 | 1010260898 | Biossom Shop, The | | | 60.00 |
| 51300 | 599 | Other Charges | 2018-06-07 | 1010260910 | Citizen Tribune | | | 25.00 |
| 51300 | 599 | Other Charges | 2018-06-14 | 1010260994 | English Mountain Spring Water | | | 45.00 |
| 51300 | 599 | Other Charges | | | • | Total: | 10 | 2,112.85 |
| 51300 | | County Mayor/Executive | | | 1914141010101010101010101010101010101010 | | | |
| | | L. of Capiana | 2018-06-14 | 1010260981 | Capps, Cantwell, Capps & Byrd | | | 1,020.00 |
| 51400 | 331 | Legal Services | 2018-06-28 | 1010261079 | | | | 319.50 |
| 51400 | 331 | Legal Services | | | | Total: | 2 | 1,339.50 |
| 51400 | | County Attorney | | • | | | | |
| | | Oition | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 2.40 |
| 51500 | 307 | Communication | 2018-06-14 | 1010260976 | | | | 18.85 |
| 51500 | 307 | Communication | 2018-06-07 | 1010260903 | | | | 117.42 |
| 51500 | 351 | Rentals | 2018-06-07 | 1010260925 | | | | 332.18 |
| 51500 | 355 | Travel | 2018-06-07 | 1010260930 | | | | 321.84 |
| 51500 | 355 | Travel | 2018-06-14 | 1010261000 | · | | | 319.02 |
| 51500 | 355 | Travel | 2018-06-14 | | English Mountain Spring Water | | | 15.00 |
| 51500 | 435 | Office Supplies | | | | Total: | 7 | 1,126.71 |
| 51500 | ••••• | Election Commission | *************************************** | *************************************** | | | | |
| | | O | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 2.04 |
| 51600 | 307 | Communication | 2018-06-07 | 1010260902 | | | | 1,272.5 |
| 51600 | 709 | Data Processing Equipment | 2010 00 01 | | · | | Return to Regular Calendar | |
| | 4 | 185 | | | | | July 19, 2018 | |

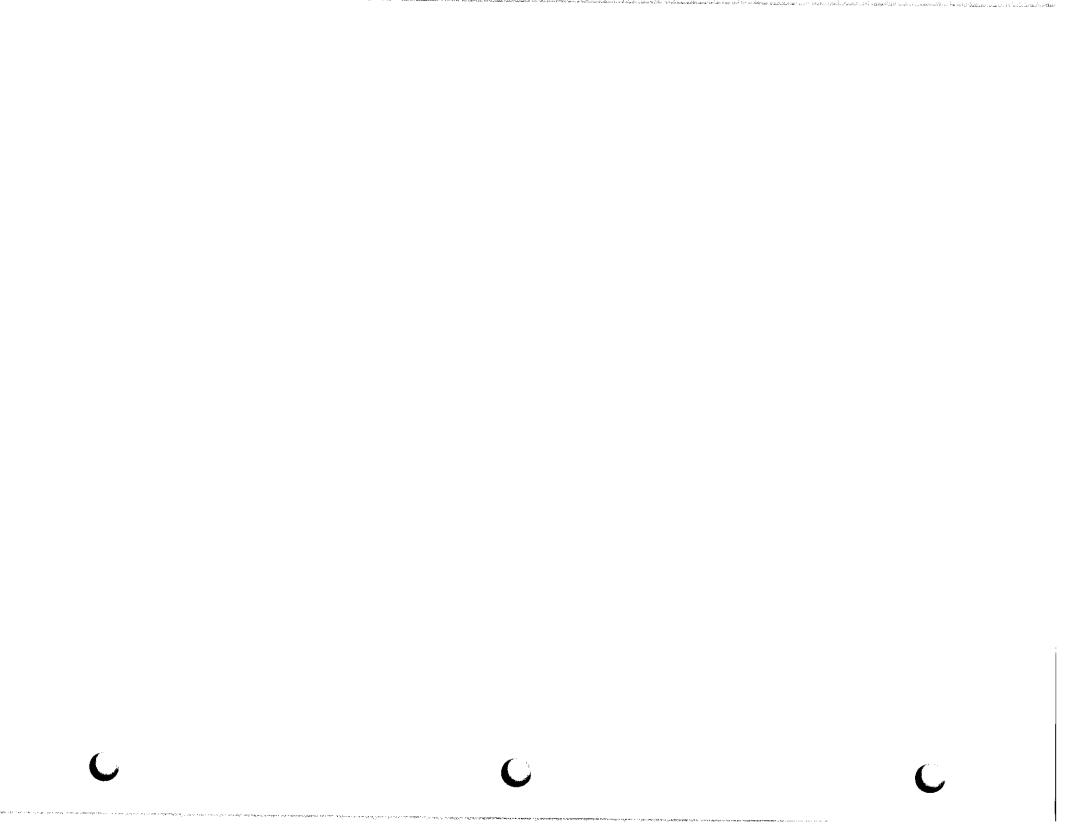


COMMISSION A .OVAL LISTING MONTHLY CHECKS

Date:

Time: 12:00:36PM

| ACCT | ОВЈ | NAME | DATE _ | Check Nbr | Description | | | Amount Paid |
|-----------------|------------|--|---------------------|------------|---|----------|----------|-------------|
| 51600 | | Register Of Deeds | | | *************************************** | Total: | 2 | 1,274.59 |
| 51720 | 307 | Communication | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 8.53 |
| 51720 | 331 | Legal Services | 2018-06-14 | 1010260981 | Capps, Cantwell, Capps & Byrd | | | 450.00 |
| 51720 | 351 351 | Rentals | 2018-06-07 | 1010260903 | Canon Solutions America, Inc. | | | 98.75 |
| 51720 | 425 | Gasoline | 2018-06-14 | 1010260998 | Fuelman | | | 104.80 |
| 51720 | 435 | Office Supplies | 2018-06-28 | 1010261068 | Evans Office Supply Co | | | 1,061.46 |
| 51720 | | Planning | | | • | Total: | 5 | 1,723.54 |
| 5.1 7 50 | | Other Contracted Conjuga | 2018-06 - 07 | 1010260935 | McKinney, Robert Paul | | | 250.00 |
| 51750 | 399 | Other Contracted Services | 2018-06-07 | | Morristown Signs, Inc | | | 120.00 |
| 51750 | 399 | Other Contracted Services | 2018-06-14 | | McKinney, Thomas David | | | 350.00 |
| 51750 | 399 | Other Contracted Services | | | • | Total: | 3 | 720.00 |
| 51750 | ***** | Codes Compliance | | , | *************************************** | iotai. | 3 | 720.00 |
| 51760 | 309 | Contracts With Government Agencies | 2018-06-28 | 1010261063 | City of Morristown | | | 4,397.69 |
| 51760 | 435 | Office Supplies | 2018-06-28 | 1010261068 | Evans Office Supply Co | | | 164.94 |
| 51760 | | Geographical Information Systems | | | | Total: | 2 | 4,562.63 |
| | | • Continu | 2018-06-14 | 1010260976 | ΔΤΑΤ | | | 811.38 |
| 51810 | 307 | Communication | 2018-06-14 | 1010260977 | | | | 653.36 |
| 51810 | 307 | Communication | 2018-06-07 | 1010260911 | · · · · = | | | 49.50 |
| 51810 | 335 | Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260919 | • | | | 785.00 |
| 51810 | 335 | | 2018-06-07 | 1010260922 | Fenco Supply Co | | | 11.90 |
| 51810 | 335 | Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260934 | Lowe's | | | 922.40 |
| 51810 | 335 | Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260954 | Southeast Landscape Supply | | | 354.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260963 | • | | | 2.50 |
| 51810 | 335 | Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings | 2018-06-14 | 1010261019 | | | | 936.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings | 2018-06-21 | 1010261038 | | eway Med | chanical | 23,591.51 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2018-06-21 | 1010261047 | | | | 620.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings | 2018-06-28 | 1010261062 | | | | 185.14 |
| 51810 | 335 | Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings | 2018-06-28 | 1010261093 | | | | 510.00 |
| 51810 51810 | 335 | Maintenance And Repair Services - Equipment | 2018-06-07 | 1010260944 | | | | 142.97 |
| | 336 | Maintenance And Repair Services - Vehicles | 2018-06 - 07 | 1010260947 | | | | 30.00 |
| 51810 | 338 | Pest Control | 2018-06-21 | 1010261025 | | | | 65.00 |
| 51810 | 347 | Other Contracted Services | 2018-06-14 | 1010260994 | | | | 33.00 |
| 51810 | 399 | Custodial Supplies | 2018-06-07 | 1010260909 | • | | | 219.15 |
| 51810 51810 | 410 415 | Electricity | 2018-06-28 | 1010261087 | Morristown Utilities | | | 31,060.00 |
| 51810 | 415 425 | Gasoline | 2018-06-14 | 1010260998 | | | | 479.61 |
| 51810 | 425 434 | Natural Gas | 2018-06-21 | 1010261026 | | | | 1,477.87 |
| 51810 | 434 451 | Uniforms | 2018-06-07 | 1010260909 | | | | 444.45 |
| 51810 | 712 | Heating And Air Conditioning Equipment | 2018-06-14 | 1010261019 | • | | | 3,030.47 |
| 51810 | , 12 | Other Facilities | | | | Total: | 23 | 66,415.21 |



Fund: 101 General Fund #(101)

COMMISSION A OVAL LISTING MONTHLY CHECKS

Date:

Time: 12:00:36PM

| ACCT | ОВЈ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|----------------|------------|--|---|------------|--|-------|-------------|-----------------|
| $\overline{}$ | | | 2018-06-07 | 1010260903 | Canon Solutions America, Inc | | | 117. 42 |
| 51910 | 351 | Rentals Office Supplies | 2018-06-07 | 1010260926 | Gaylord Bros | | | 112.08 |
| 51910 | 435 | Office Supplies | 2018-06-28 | 1010261068 | Evans Office Supply Co | | | 357.47 |
| 51910 | 435 | Preservation Of Records | | | | tal: | 3 | 586.97 |
| 51910 | | Preservation Of Records | *1*1 ******************************** | | | | | |
| 50400 | 200 | Dues And Memberships | 2018-06-28 | 1010261094 | Suntrust Bankcard, NA | | | 409.40 |
| 52100 | 320 355 | Travel | 2018-06-14 | 1010261001 | Hale, Amanda D | | | 56.06 |
| 52100 52100 | ანნ 355 | Travel | 2018-06-21 | 1010261054 | Williams, Wendy | | | 94.94 |
| 52100 | 355 524 | In Service/Staff Development | 2018-06-07 | 1010260970 | UT County Technical Assistance Service | çe | | 110.00 |
| - | | Accounting And Budgeting | | | Tot | tal: | 4 | 670.40 |
| 52100 | ••••• | Accounting And Budgeting | | | | | | 0.00 |
| 52300 | 307 | Communication | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 2.03 |
| 52300 | 338 | Maintenance And Repair Services - Vehicles | 2018-06-07 | 1010260937 | Morristown Chevrolet | | | 136.88 |
| 52300 | 349 | Printing, Stationery And Forms | 2018-06-07 | 1010260890 | Acme Printing Company, Inc | | | 172.00 |
| 52300 | 425 | Gasoline | 2018-06-14 | 1010260998 | Fuelman | | | 212.33 |
| 52300 | 435 | Office Supplies | 2018-06-14 | 1010260994 | English Mountain Spring Water | | | 30.00 |
| 52300 | 709 | Data Processing Equipment | 2018-06-28 | 1010261074 | Insight Public Sector Inc. | | | 1,471.88 |
| | | Property Assessor's Office | | | То | tal: | 6 | 2,025.12 |
| 52300 | ••••• | Property Assessor's Office | | | | | | |
| 50310 | 200 | Contracts With Government Agencies | 2018-06-07 | 1010260962 | TN, State of | | | 5,796.71 |
| 52310 | 309 | Postal Charges | 2018-06-14 | 1010261018 | TN, State of | | | 1,315.82 |
| 52310 | 348 | Rentals | 2018-06-21 | 1010261028 | Canon Solutions America, Inc | | | 108.58 |
| 52310 | 351 | Other Contracted Services | 2018-06-07 | 1010260910 | Citizen Tribune | | | 154.16 |
| 52310 | 399 | Other Contracted Services | 2018-06-28 | 1010261069 | Foothills Netcom, Inc. | | | 387.50 |
| 52310 | 399 | Office Supplies | 2018-06-28 | 1010261068 | Evans Office Supply Co | | | 169.00 |
| 52310 | 435 | Reappraisal Program | | | То | tal: | 6 | 7,931.77 |
| 52310 | ••••• | Reappraisal Program | | | | | | |
| 50400 | 254 | Rentals | 2018-06-07 | 1010260903 | Canon Solutions America, Inc | | | 117.42 |
| 52400 | 351 | Travel | 2018-06-28 | 1010261094 | Suntrust Bankcard, NA | | | 667.17 |
| 52400 | 355 | Office Supplies | 2018-06-07 | 1010260890 | Acme Printing Company, Inc | | | 80.00 |
| 52400 | 435 | Office Supplies | 2018-06-28 | 1010261068 | Evans Office Supply Co | | | 2,866.64 |
| 52400 | 435 | County Trustee's Office | | | То | otal: | 4 | 3,731.23 |
| 52400 | | County Trustee's Office | | | | | | |
| 52500 | 207 | Communication | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 9.52 |
| 52500 | 307 | Communication | 2018-06-14 | 1010260976 | AT&T | | | 37.70 |
| 52500 | 307 | Printing, Stationery And Forms | 2018-06-07 | 1010260928 | Government Forms and Supplies LLC | 2 | | 270.00 |
| 52500 | 349 | | 2018-06-07 | 1010260903 | Canon Solutions America, Inc | | | 147.75 |
| 52500 | 351 | Rentals Travel | 2018-06-07 | 1010260913 | | | | 120.98 |
| 52500 | 355 | Office Supplies | 2018-06-14 | 1010260994 | | | | 33.95 |
| 52500 | | , - | 2018-06-28 | 1010261068 | —————————————————————————————————————— | | | 134.00 |
| 52500 | | Data Processing Equipment | 2018-06-14 | 1010260979 | _ | | | 4,016.00 |
| 52500 | | County Clerk's Office | | | | otal: | 8 | 4,769.90 |
| 52500 | | County Clerk's Office | | | | | Deturn to B | ogular Calendar |

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Fund: 101 General Fund #(101)



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| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | Amou | unt Paid |
|-------|-----------------|---|---|------------|---|--------|---|-----------|
| ACCT | | Communication | 2018-06-07 | 1010260971 | Verizon Wireless | | | 25.30 |
| 52600 | 307 | Contracts With Private Agencies | 2018-06-21 | 1010261043 | MUS Fibernet | | | 279.90 |
| 52600 | 312 | | 2018-06-21 | 1010261043 | MUS Fibernet | | | 391.65 |
| 52600 | 317 | Data Processing Services Data Processing Services | 2018-06-28 | 1010261100 | Tucker, Robert | | | 209.97 |
| 52600 | 317 | _ | 2018-06-21 | 1010261029 | CDW Government, Inc | | | 79.59 |
| 52600 | 411 | Data Processing Supplies | 2018-06-07 | 1010260904 | CDW Government, Inc | | | 4,250.00 |
| 52600 | 709 | Data Processing Equipment | 2018-06-14 | 1010260989 | Dell Marketing LP | | 1· | 1,801.03 |
| 52600 | 709 | Data Processing Equipment | | | | Total: | 7 | 7,037.44 |
| 52600 | ****** | Data Processing | | | | | | |
| C2000 | 0.07 | Communication | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 3.03 |
| 52900 | 307 | Communication | 2018-06-14 | 1010260976 | AT&T | | | 375.72 |
| 52900 | 307 | Data Processing Services | 2018-06-07 | 1010260943 | MUS Fibernet | | | 139.19 |
| 52900 | 317 | | 2018-06-07 | 1010260958 | Thermocopy Of Tennessee | | | 18.00 |
| 52900 | 351 | Rentals | 2018-06-14 | 1010261024 | Waste Industries/102 Tidiwaste | | | 45.53 |
| 52900 | 351 | Rentals | 2018-06-07 | 1010260940 | Morristown Utilities | | | 626.00 |
| 52900 | 415 | Electricity | 2018-06-14 | 1010260994 | English Mountain Spring Water | | | 23.00 |
| 52900 | 435 | Office Supplies | | | • | Total: | 7 | 1,230.47 |
| 52900 | | Other Finance | | | | | | , |
| | | L. And Mithers Eventon | 2018-06-25 | | Ferguson, Vicki L | | | -40.00 |
| 53100 | 194 | Jury And Witness Expense | 2018-06-14 | 1010260984 | Citizen Tribune | | | 60.68 |
| 53100 | 194 | Jury And Witness Expense | 2018-06-14 | 1010260988 | Davy Crockett Restaurant | | | 170.20 |
| 53100 | 194 | Jury And Witness Expense | 2018-06-07 | 1010260906 | | | | 14.19 |
| 53100 | 307 | Communication | 2018-06-14 | 1010260976 | · | | | 37.70 |
| 53100 | 307 | Communication | 2018-06-14 | 1010263376 | 7 77 - | | | 20.34 |
| 53100 | 349 | Printing, Stationery And Forms | 2018-06-07 | 1010261010 | | | | 457.95 |
| 53100 | 351 | Rentals | | 1010261014 | | | | 339.00 |
| 53100 | 351 | Rentals | 2018-06-14 | 1010261068 | | | | 8,754.48 |
| 53100 | 435 | Office Supplies | 2018-06-28 | | | | | 23.84 |
| 53100 | 435 | Office Supplies | 2018-06-28 | 1010261103 | | | | 104.00 |
| 53100 | 709 | Data Processing Equipment | 2018-06-14 | 1010261007 | • | | | 411.50 |
| 53100 | 70 9 | Data Processing Equipment | 2018-06-28 | 1010261082 | Local Government Corporation | T-4-1. | 12 | 10,353.88 |
| 53100 | | Circuit Court | *************************************** | | *************************************** | Total: | 12 | 10,000.00 |
| | | | 0040 06 07 | 1010260906 | Century Link/Business Services | | | 5.95 |
| 53300 | 307 | Communication | 2018-06-07 | 1010260900 | | | | 18.85 |
| 53300 | 307 | Communication | 2018-06-14 | 1010260978 | | | | 409.40 |
| 53300 | 320 | Dues And Memberships | 2018-06-07 | = - | | lity | | 170.00 |
| 53300 | 320 | Dues And Memberships | 2018-06-28 | 1010261058 | | iiity | | 84.70 |
| 53300 | 351 | Rentals | 2018-06-21 | 1010261028 | | | | 49.00 |
| 53300 | 435 | Office Supplies | 2018-06 - 14 | 1010260994 | | Total: | | 737.90 |
| 53300 | | General Sessions Court | | | *************************************** | iotai: | 0 | 701.00 |
| | | | 2010 06 14 | 1010260976 | AT&T | | | 37.70 |
| 53330 | | Communication | 2018-06-14 2018-06-14 | 1010260976 | | | | 56.45 |
| 53330 | | Evaluation And Testing | | 1010261003 | | | | 117.42 |
| 53330 | 351 | Rentals 188 | 2018-06 - 07 | 1010200903 | Canon Solutions America, inc | | Return to Regular Calendar July 19, 2018 | |

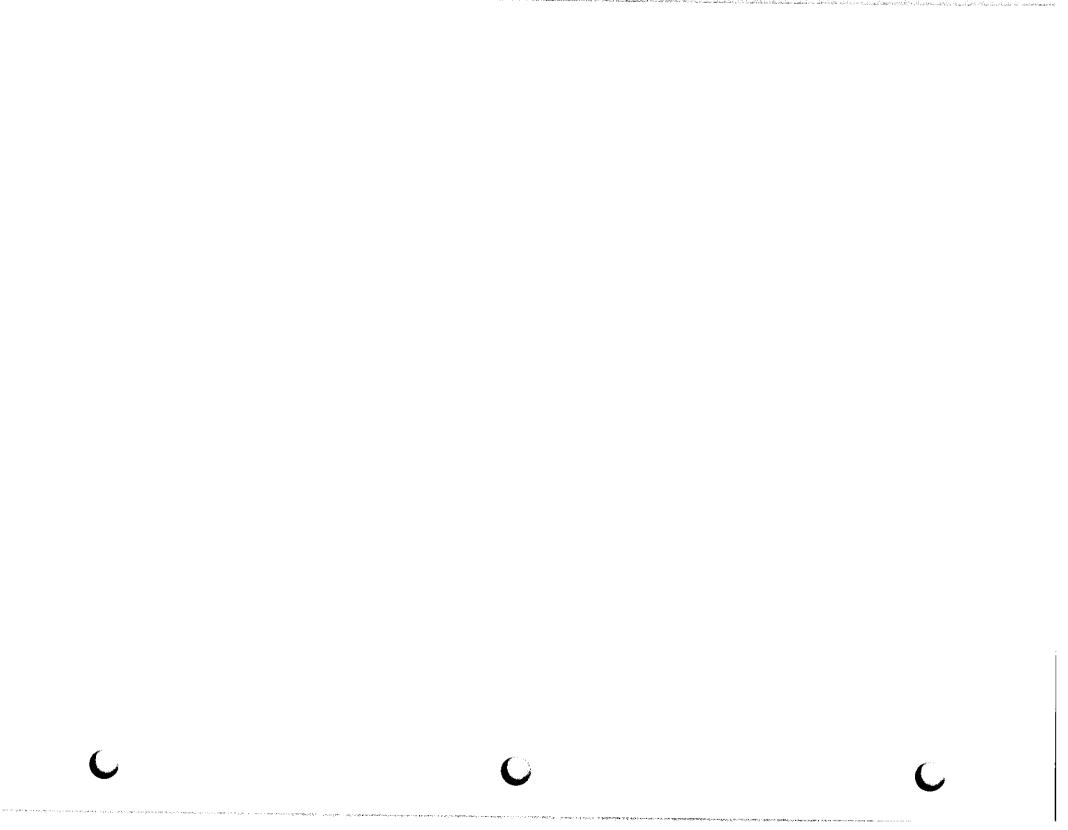
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COMMISSION A OVAL LISTING MONTHLY CHECKS

Page: Date: 7/∠/2018 Time: 12:00:36PM

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|---------|--------|---|---|------------|--------------------------------|--------|---------------|-----------------------|
| | | Travel | 2018-06-28 | 1010261094 | Suntrust Bankcard, NA | | | 172.50 |
| 53330 | 355 | Gasoline | 2018-06-14 | 1010260998 | Fuelman | | | 26.20 |
| 53330 | 425 | Office Supplies | 2018-06-14 | 1010260994 | English Mountain Spring Water | | | 18.00 |
| 53330 | 435 | Drug Court | | | • • | Total: | 6 | 428.27 |
| 53330 | ****** | Drug Court | | | | | | |
| 53400 | 307 | Communication | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 5.86 |
| 53400 | 307 | Communication | 2018-06-14 | 1010260976 | AT&T | | | 18.85 |
| 53400 | 349 | Printing, Stationery And Forms | 2018-06-28 | 1010261081 | LexisNexis/Matthew Bender & Co | | | 49.84 |
| 53400 | 351 | Rentals | 2018-06-07 | 1010260903 | Canon Solutions America, Inc | | | 147.75 |
| 53400 | 355 | Travel | 2018-06-14 | 1010260998 | Fuelman | | | 32.73 |
| 53400 | 435 | Office Supplies | 2018-06-14 | 1010260994 | English Mountain Spring Water | | | 23.00 |
| 53400 | 435 | Office Supplies | 2018-06 - 28 | 1010261068 | Evans Office Supply Co | | | 175.83 |
| 53400 | | Chancery Court | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | Total: | 7 | 453.86 |
| 33400 | | Chancery Court minimum | | | | | | |
| 53500 | 307 | Communication | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 4.05 |
| 53500 | 351 | Rentals | 2018-06-07 | 1010260903 | Canon Solutions America, Inc | | | 117,42 |
| 53500 | 399 | Other Contracted Services | 2018-06-28 | 1010261099 | Trent, Chris | | | 1,000.00 |
| 53500 | 422 | Food Supplies | 2018-06-14 | 1010260994 | English Mountain Spring Water | | | 30.00 |
| 53500 | 435 | Office Supplies | 2018-06-28 | 1010261068 | Evans Office Supply Co | | | 18.25 |
| 53500 | | Juvenile Court | | | | Total: | 5 | 1,169.72 |
| ******* | | | | | | | | 680.88 |
| 53920 | 355 | Travel | 2018-06-28 | 1010261094 | Suntrust Bankcard, NA | | | |
| 53920 | 524 | In Service/Staff Development | 2018-06-28 | 1010261094 | Suntrust Bankcard, NA | | | 20.00 |
| 53920 | 716 | Law Enforcement Equipment | 2018-06 -2 8 | 1010261094 | Suntrust Bankcard, NA | | | 623.92 |
| 53920 | | Courtroom Security | *************************************** | | | Total: | 3 | 1,324.80 |
| | | | 0040 00 07 | 4040060006 | Cartina Liat/Business Services | | | 49.73 |
| 54110 | 307 | Communication | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 1,428.00 |
| 54110 | 307 | Communication | 2018-06-07 | 1010260971 | Verizon Wireless | | | 94.25 |
| 54110 | 307 | Communication | 2018-06-14 | 1010260976 | | | | 2,512.57 |
| 54110 | 307 | Communication | 2018-06-21 | 1010261051 | Verizon Wireless | | | 86.96 |
| 54110 | 307 | Communication | 2018-06-28 | 1010261094 | = | | | 525.00 |
| 54110 | 336 | Maintenance And Repair Services - Equipment | 2018-06-28 | 1010261085 | | | | 280.56 |
| 54110 | 336 | Maintenance And Repair Services - Equipment | 2018-06-28 | 1010261094 | | | | 234.13 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-06-07 | 1010260917 | Drinnon, Kenny | | | 330.59 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-06-07 | 1010260937 | | | | 220.01 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018 - 06-07 | 1010260938 | *** * | | | 104.98 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-06-14 | 1010260992 | = : : : : | | | 7,738.60 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-06-21 | 1010261044 | | | | , |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-06 - 21 | 1010261049 | , | | | 383.98 38.20 |
| 54110 | 348 | Postal Charges | 2018-06-14 | 1010260995 | | | | |
| 54110 | 348 | Postal Charges | 2018-06-28 | 1010261094 | | | | 99.18 280.00 |
| 54110 | 349 | Printing, Stationery And Forms | 2018-06-07 | 1010260890 | - | | | |
| 54110 | 349 . | Printing, Stationery And Forms | 2018 - 06-14 | 1010261015 | R Chatfield Co, Inc | | Return to Reg | 440.00 Jular Calendar |
| | 1 | 03 | | | | | • | July 19, 2018 |



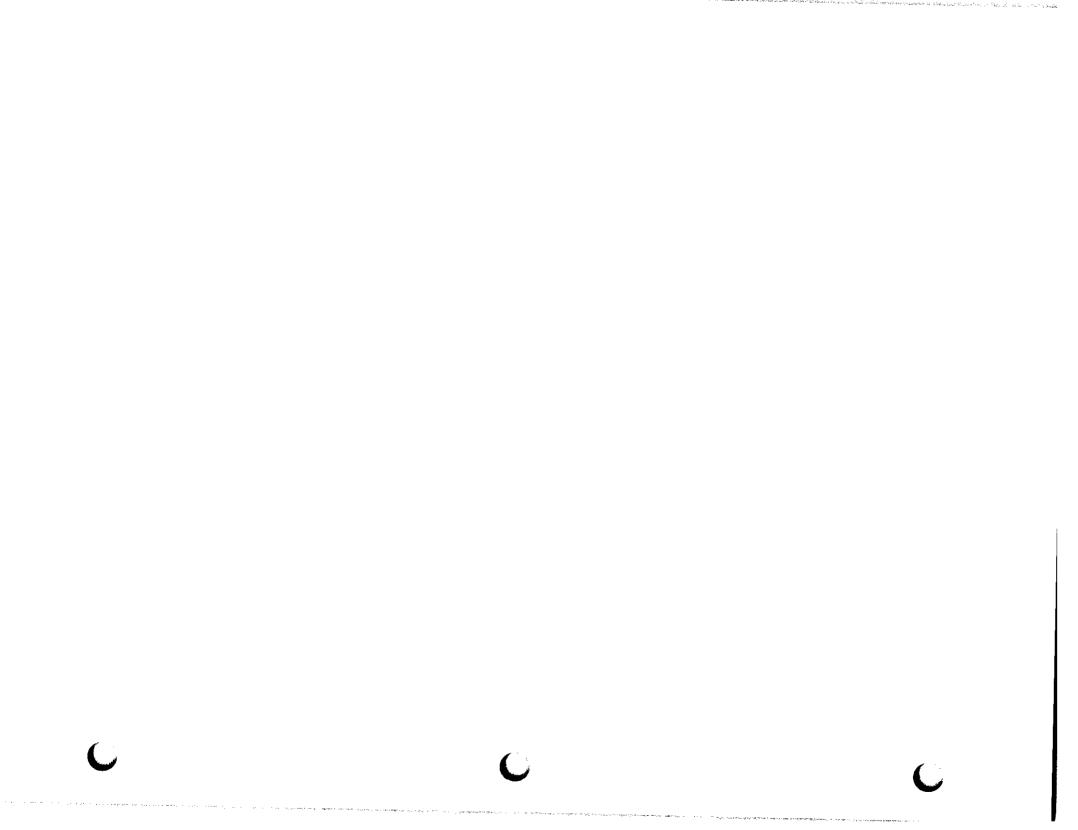




Date:

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| | | eral Fund #(101) | DATE | Check Nbr | Description | | | Amount Paid |
|-------|-----|---------------------------|---------------------|---|---|--------|-----------|--------------------|
| ACCT | OBJ | NAME | <u>DATE</u> | 1010260903 | Canon Solutions America, Inc | | | 173.21 |
| 54110 | 351 | Rentals | | 1010260957 | T.E.G. Enterprises | | | 65.00 |
| 54110 | 351 | Rentals | 2018-06-07 | 1010261014 | Pitney Bowes | | | 339.00 |
| 54110 | 351 | Rentals | 2018-06-14 | 1010261095 | Tipton, Ronald | | | 25.00 |
| 54110 | 353 | Towing Services | 2018-06-28 | 1010260991 | Dolan, Jennifer Jolynn | | | 76.50 |
| 54110 | 355 | Travel | 2018-06-14 | 1010260991 | Peralez, Joe | | | 76.50 |
| 54110 | 355 | Travel | 2018-06-14 | 1010261013 | Mullins, Jimmy | | | 331.50 |
| 54110 | 355 | Travel | 2018-06-21 | | Bullington, Melissa A | | | 229.50 |
| 54110 | 355 | Travel | 2018-06-28 | 1010261059 | | | | 88.50 |
| 54110 | 355 | Travel | 2018-06-28 | 1010261075 | Jarnagin, Esco Ray | | | 229.50 |
| 54110 | 355 | Travel | 2018-06-28 | 1010261086 | Moore, Andrea P | | | 535.74 |
| 54110 | 355 | Travel | 2018-06-28 | 1010261094 | Suntrust Bankcard, NA | | | 10.00 |
| 54110 | 399 | Other Contracted Services | 2018-06-07 | 1010260942 | | | | 25.00 |
| 54110 | 399 | Other Contracted Services | 2018-06 - 07 | 1010260964 | Transunion Risk & Alternative | | | 29.00 |
| 54110 | 399 | Other Contracted Services | 2018-06-21 | 1010261042 | • | | | 12,456.97 |
| 54110 | 425 | Gasoline | 2018-06-14 | 1010260998 | | | | 14.25 |
| 54110 | 431 | Law Enforcement Supplies | 2018-06-07 | 1010260920 | | | | 69.77 |
| 54110 | 431 | Law Enforcement Supplies | 2018-06-07 | 1010260934 | | | | 2,535.46 |
| 54110 | 431 | Law Enforcement Supplies | 2018-06-28 | 1010261094 | | | | 250.00 |
| | | Law Enforcement Supplies | 2018-06-28 | 1010261103 | | | | 33.50 |
| 54110 | 431 | Lubricants | 2018-06-07 | 1010260938 | | | | 507.37 |
| 54110 | 433 | Lubricants | 2018-06 - 21 | 1010261044 | Royston Chrysler Dodge Jeep | | | 100.96 |
| 54110 | 433 | Lubricants | 2018-06-21 | 1010261049 | | | | 47.94 |
| 54110 | 433 | | 2018-06-28 | 1010261068 | Evans Office Supply Co | | | 1,250.70 |
| 54110 | 435 | Office Supplies | 2018-06-28 | 1010261094 | Suntrust Bankcard, NA | | | 176.20 |
| 54110 | 435 | Office Supplies | 2018-06-07 | 1010260947 | Porter's Tire Store | | | 1,594.52 |
| 54110 | 450 | Tires And Tubes | 2018-06-07 | 1010260949 | S&S Tire | | | 1,594.52 474.84 |
| 54110 | 450 | Tires And Tubes | 2018-06-21 | 1010261046 | S S&S Tire | | | |
| 54110 | 450 | Tires And Tubes | 2018-06-07 | 1010260924 | | | | 557.09 |
| 54110 | 451 | Uniforms | 2018-06-14 | 1010260999 | Gail's inc | | | 196.56 |
| 54110 | 451 | Uniforms | 2018-06-28 | 1010261071 | | | | 42.64 |
| 54110 | 451 | Uniforms | 2018-06-28 | 1010261094 | | | | 34.16 |
| 54110 | 451 | Uniforms | 2018-06-07 | 1010260950 | | | | 50.00 |
| 54110 | 599 | Other Charges | 2018-06-14 | 1010260994 | | | | 35.00 |
| 54110 | 599 | Other Charges | 2018-06-14 | 1010261020 | | | | 1,958.00 |
| 54110 | 599 | Other Charges | | 1010260999 | | | | 178.00 |
| 54110 | 716 | Law Enforcement Equipment | 2018-06-14 | 101026099 | | | | 953.04 |
| 54110 | 716 | Law Enforcement Equipment | 2018-06-21 | · = | | | | 803.60 |
| 54110 | | Law Enforcement Equipment | 2018-06-28 | 101026107 101026109 | | | | 276.00 |
| 54110 | 716 | Law Enforcement Equipment | 2018-06-28 | | | Total: | 55 | 41,677.26 |
| 54110 | | Sheriff's Department | | *************************************** | *************************************** | | | |
| | | | 2018-06-07 | 101026096 | 1 TN Bureau Of Investigation | | | 900.00 |
| 54160 | | | 2018-06-07 | 101026097 | | | | 34.00 |
| 54160 | 317 | Data Processing Services | 2010-00-01 | | | | 5 A 40 Da | ogular Calendar |



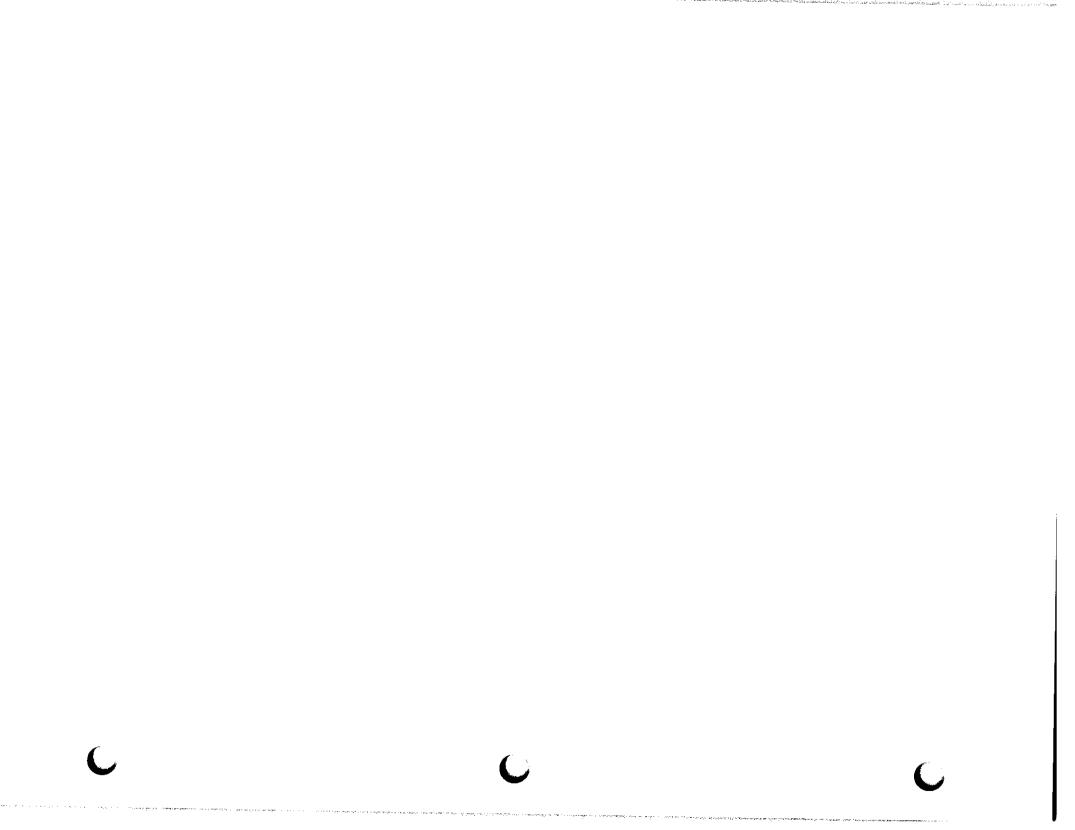


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| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|---------|-----|--|---------------------|--------------------------|---|--------|-------------|-----------------------------------|
| 54160 | | Administration Of The Sexual Offender Registry | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Total: | 2 | 934.00 |
| 000 | | | | | | | | 572.08 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260911 | City Electric Supply | | | 37.05 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260921 1010260922 | Fastenal Company | | | 382.40 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-07 | = | Fenco Supply Co | | | 221.03 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260934 | Lowe's | | | 178.50 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260957 | T.E.G. Enterprises | | | 45.50 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260963 | Town & Country Lock & Key | | | 175.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260972 | Waddell, Bill | | | 28.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-07 | 1010260973 | Wholesale Supply Group | | | 175.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-14 | 1010261023 | Waddell, Bill | | | 337.50 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-28 | 1010261062 | City Electric Supply | | | 268.16 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-06-28 | 1010261096 | TMS - Marlin | | | 225.00 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 2018-06-14 | 1010261022 | Valley Proteins, Inc | | | 4,223.02 |
| 54210 | 340 | Medical And Dental Services | 2018-06-07 | 1010260914 | Correctional Risk Services Inc | | | 786.30 |
| 54210 | 340 | Medical And Dental Services | 2018-06-14 | 1010260974 | | | | 4,671.03 |
| 54210 | 340 | Medical And Dental Services | 2018-06-14 | 1010260987 | Correctional Risk Services Inc | | | 2,400.00 |
| 54210 | 340 | Medical And Dental Services | 2018-06-14 | 1010261010 | Mobile Images Acquisition LLC | | | 400.00 |
| 54210 | 340 | Medical And Dental Services | 2018-06-14 | 1010261011 | Morristown-Hamblen EMS | | | 1,210.88 |
| 54210 | 340 | Medical And Dental Services | 2018-06 - 21 | 1010261031 | Correcthealth, LLC | | | 43,809.83 |
| 54210 | 340 | Medical And Dental Services | 2018-06-21 | 1010261040 | | | | 13,476.62 |
| 54210 | 340 | Medical And Dental Services | 2018 - 06-28 | 1010261065 | | | | 147.75 |
| 54210 | 351 | Rentals | 2018-06-07 | 1010260903 | | | | 1.361.76 |
| 54210 | 355 | Travel | 2018-06-28 | 1010261094 | | | | 479.93 |
| 54210 | 410 | Custodial Supplies | 2018-06-07 | 1010260908 | | | | 567.61 |
| 54210 | 410 | Custodial Supplies | 2018-06-14 | 1010261024 | | | | 914.85 |
| 54210 | 410 | Custodial Supplies | 2018-06-21 | 1010261030 | | | | 4,515.33 |
| 54210 | 413 | Drugs And Medical Supplies | 2018-06 - 14 | 1010260990 | • | | | 1,868.70 |
| 54210 | 422 | Food Supplies | 2018 - 06-07 | 1010260900 | • | | | 2,389.60 |
| 54210 | 422 | Food Supplies | 2018-06-07 | 1010260923 | • | | | 49,259.50 |
| 54210 | 422 | Food Supplies | 2018-06-07 | 1010260946 | , | | | 49,239.30 178.96 |
| 54210 | 599 | Other Charges | 2018-06-07 | 1010260899 | | | | 20.34 |
| 54210 | 599 | Other Charges | 2018-06 - 14 | 1010261016 | Shred-It | | | 530.19 |
| 54210 | 710 | Food Service Equipment | 2018-06-07 | 1010260932 | . Katom | | | 226.10 |
| 54210 | 710 | Food Service Equipment | 2018-06-28 | 1010261076 | Katom | | | |
| 54210 | | Jail | | | *************************************** | Total: | 33 | 136,083.52 |
| Q-72-10 | | | | | | | | 9.08 |
| 54250 | 307 | Communication | 2018-06-07 | 1010260906 | | | | 32.95 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 2018-06 - 07 | 1010260947 | | | | 185.00 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 2018-06-28 | 1010261083 | , | | | 754.04 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 2018-06-28 | 1010261084 | · · · · · · · · · · · · · · · · · · · | | | 60.00 |
| 54250 | 349 | Printing, Stationery And Forms | 2018-06-07 | 1010260890 | • | | | 190.00 |
| 54250 | 399 | Other Contracted Services | 2018-06-07 | 101026095 | 5 Stepping Out Ministries | | Return to R | tegular Calendar July 19, 2018 |

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| 4250 | 399 | Other Contracted Services | 2018-06-21 | 1010261048 | Stepping Out Ministries | | | 290.00 |
| 4250 | 399 | Other Contracted Services | 2018-06-28 | 1010261089 | Parsons, David | | | 1,435.00 156.45 |
| 4250 4250 | | Gasoline | 2018-06-14 | 1010260998 | Fuelman | | | 275.00 |
| 4250 | 425 435 | Office Supplies | 2018-06-21 | 1010261029 | CDW Government, Inc | | | 1,568.13 |
| 4250 | 499 | Other Supplies And Materials | 2018-06-28 | 1010261084 | Master Tech Auto Repair | | - | |
| 54250 | 499 | Work Release Program | | | | Total: | 11 | 4,955.6 |
| 14230 | ****** | VVOIR (Coloube | | | | | | 56.00 |
| 54410 | 307 | Communication | 2018-06-07 | 1010260897 | Bell, Chris E | | | 100.63 |
| 54410 | 338 | Maintenance And Repair Services - Vehicles | 2018-06-07 | 1010260944 | NAPA Auto Parts Of Morristown | | | 8.00 |
| 54410 | 338 | Maintenance And Repair Services - Vehicles | 2018-06-21 | 1010261049 | Synergy Auto Wash | | | 478.59 |
| 54410 | 425 | Gasoline | 2018-06-14 | 1010260998 | Fuelman | | | 47.9 |
| 54410 | 451 | Uniforms | 2018-06 -2 8 | 1010261094 | Suntrust Bankcard, NA | | | 34.0 |
| 54410 | 599 | Other Charges | 2018-06-07 | 1010260971 | Verizon Wireless | | | 19.9 |
| 54410 | 599 | Other Charges | 2018-06-14 | 1010260996 | Food City | | | 1,470.0 |
| 54410 | 599 | Other Charges | 2018-06-28 | 1010261068 | Evans Office Supply Co | | | 284.7 |
| 54410 | 599 | Other Charges | 2018-06 - 28 | 1010261094 | Suntrust Bankcard, NA | Totalı | 9 | 2,499.9 |
| 54410 | | Civil Defense | , | | *************************************** | Total: | 3 | 2,40010 |
| | | and the state of t | 2018-06-07 | 1010260893 | Alder Funeral Home | | | 500.0 |
| 54610 | 312 | Contracts With Private Agencies | 2018-06-07 | 1010260927 | | | | 240.0 |
| 54610 | 312 | Contracts With Private Agencies | 2018-06-07 | 1010260945 | | | | 200.0 |
| 54610 | 312 | Contracts With Private Agencies | 2018-06-07 | 1010260959 | · | | | 400.0 |
| 54610 | 312 | Contracts With Private Agencies | 2018-06-07 | 1010260960 | | | | 2,083.3 |
| 54610 | 312 | Contracts With Private Agencies | 2018-06-07 | 1010260915 | · | | | <u>750.0</u> |
| 54610 | 399 | Other Contracted Services | | · - | · | Total: | 6 | 4,173.3 |
| 54610 | | County Coroner/Medical Examiner | *************************************** | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | 250.0 |
| 54900 | 790 | Other Equipment | 2018-06-28 | 1010261094 | Suntrust Bankcard, NA | | | 259.9 |
| 54900 | | Other Public Safety | | ••••• | *************************************** | Total: | 1 | 259.9 |
| 34900 | | omer, added out to | | | | | | 63.7 |
| 55110 | 309 | Contracts With Government Agencies | 2018-06-07 | 1010260906 | • | | | 1,950.0 |
| 55110 | 309 | Contracts With Government Agencies | 2018-06-07 | 1010260948 | - | | | 226.0 |
| 55110 | 309 | Contracts With Government Agencies | 2018-06-14 | 1010260976 | | | | 80.0 |
| 55110 | 309 | Contracts With Government Agencies | 2018-06-14 | 1010260978 | , | | | 25.2 |
| 55110 | 309 | Contracts With Government Agencies | 2018-06-14 | 1010260980 | | | | 200.8 |
| 55110 | 309 | Contracts With Government Agencies | 2018-06 - 14 | 1010260993 | • | | | 213.7 |
| 55110 | 309 | Contracts With Government Agencies | 2018-06-14 | 1010260997 | | | | 83.6 |
| 55110 | 309 | Contracts With Government Agencies | 2018-06-21 | 1010261026 | | | | 148. |
| 55110 | 309 | Contracts With Government Agencies | 2018-06-21 | 1010261034 | Foothills Netcom, Inc. | | | 2,104.6 |
| 55110 | | Contracts With Government Agencies | 2018-06-28 | 1010261087 | | | | 1,950.0 |
| 55110 | | Contracts With Government Agencies | 2018-06-28 | 101026109 | | | | 130. |
| 55110 | | Contracts With Government Agencies | 2018 - 06-28 | 101026110 | | | | 63. |
| 55110 | | Travel | 2018-06-07 | 101026089 | | | | 211. |
| 55110 | | Travel | 2018-06 - 07 | 101026091 | 6 Dillmon, Kayla N | | Return to Reg | gular Calendar |
| 55110 | 555 | 192 | | | | | | July 19, 2018 |

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| 55110 | 355 | Travel | 2018-06-07 | 1010260952 | Smith, Kim | | | 131.68 |
| 55110 | 355 355 | Travel | 2018-06-07 | 1010260956 | Stilwell, Irma | | | 61.57 |
| 55110 | 399 | Other Contracted Services | 2018-06 - 14 | 1010260984 | Citizen Tribune | | | 1,419.00 |
| 55110 | 399 | Other Contracted Services | 2018-06-21 | 1010261039 | Media Directions Advertising Inc. | | | 1,235.29 |
| 55110 | | Local Health Center | *************************************** | | *************************************** | Total: | 18 | 10,298.87 |
| 55115 | | | | | | | | 11,125.00 |
| 55120 | 316 | Contributions | 2018-06-07 | | Morristown-Hamblen Humane Soc | | 1 | 11,125.00 |
| 55120 | ••••• | Rabies And Animal Control | ****************************** | | | roun. | • | , |
| 55700 | 007 | Communication | 2018-06-07 | 1010260943 | MUS Fibernet | | | 124.31 |
| 56700 | 307 | Maintenance And Repair Services - Equipment | 2018-06-07 | 1010260933 | Lane Sales Power Equipment | | | 118.80 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 2018-06-21 | 1010261037 | Interstate Tractor | | | 68.51 |
| 56700 | 336 | | 2018-06-28 | 1010261103 | Walmart Community BRC | | | 93.27 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 2018-06-28 | 1010261104 | Williams, Cindy | | | 400.00 |
| 56700 | 399 | Other Contracted Services | 2018-06-14 | 1010261024 | Waste Industries/102 Tidiwaste | | | 476.35 |
| 56700 | 410 | Custodial Supplies | 2018-06-21 | 1010261024 | Voyager Fleet Systems Inc | | | 270.97 |
| 56700 | 412 | Diesel Fuel | 2018-06-07 | 1010261932 | Morristown Utilities | | | 3,200.00 |
| 56700 | 415 | Electricity | | 1010260975 | Appalachian Electric Co-Op | | | 23.13 |
| 56700 | 415 | Electricity | 2018-06-14 | 1010260973 | Voyager Fleet Systems Inc | | | 452.37 |
| 56700 | 425 | Gasoline | 2018-06-21 | 1010261032 | Morristown Utilities | | | 2,223.00 |
| 56700 | 454 | Water And Sewer | 2018-06-07 | | | | | 105.90 |
| 56700 | 499 | Other Supplies And Materials | 2018-06-07 | 1010260934 | Lowe's | | | 76.44 |
| 56700 | 499 | Other Supplies And Materials | 2018-06-14 | 1010260985 | Cocke Farmers Co-Op | | | 349.99 |
| 56700 | 499 | Other Supplies And Materials | 2018-06-28 | 1010261094 | Suntrust Bankcard, NA | | | 23.97 |
| 56700 | 499 | Other Supplies And Materials | 2018-06-28 | 1010261103 | Walmart Community BRC | | | 16.00 |
| 56700 | 599 | Other Charges | 2018 - 06-14 | 1010260994 | English Mountain Spring Water | T-4-1. | 46 | 8,023.01 |
| 56700 | | Parks And Fair Boards | *************************************** | | | Total: | 10 | 0,020.01 |
| | | a testina | 2018-06-07 | 1010260906 | Century Link/Business Services | | | 8.37 |
| 57100 | 307 | Communication | 2018-06-07 | 1010260931 | Hobbs, Elizabeth | | | 386.34 |
| 57100 | 355 | Travel | 2018-06-14 | 1010260998 | | | | 9.86 |
| 57100 | 355 | Travel | 2018-06-28 | | Bedwell, Emmanuel | | | 47.00 |
| 57100 | 355 | Travel | | | • | Total: | 4 | 451.57 |
| 57100 | | Agricultural Extension Service | | | | | | |
| | | E incluir Comices | 2018-06-07 | 1010260918 | DTWood Engineering Inc. | | | 1,500.00 |
| 57800 | 321 | Engineering Services | 2018-06-21 | | DTWood Engineering Inc. | | | 720.00 |
| 57800 | 321 | Engineering Services | | | - | Total: | 2 | 2,220.00 |
| 57800 | | Storm Water Management | *************************************** | | | | | |
| 58110 | 399 | Other Contracted Services | 2018-06-28 | 1010261067 | ESP, LLC | | | 3,000.00 |
| 58110 | 399 | Other Contracted Services | 2018-06-28 | 1010261077 | Keating, John | | | 4,000.00 |
| | | Other Contracted Services | 2018-06 - 28 | 1010261090 | Pyro Shows Inc | | | 7,500.00 |
| 58110 58110 | 399 | Tourism | *************************************** | | | Total: | 3 | 14,500.00 |
| 56110 | | TOURSHI | | | | | | 2.91 |
| 58300 | 307 | 193 Communication | 2018-06-07 | 1010260906 | Century Link/Business Services | | Return to Regular C July 1 | alendar 19, 2018 |

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| 58300 | 355 | Travel | 2018-06-28 | 1010261070 | Forbes, Sonja | | | 86.48 |
| 58300 | 355 | Travel | 2018-06-28 | 1010261073 | Hudson, Curtis | | | 115.62 |
| 58300 | | | | | | Total: | 3 | 205.01 |
| 58600 | 210 | Unemployment Compensation | 2018-06-28 | 1010261098 | TN Dept Of Labor & Workforce D | evelopme | nt | 1,495.63 |
| - | | Other Fringe Benefits | 2018-06-14 | 1010261004 | Hamblen County Government | | | 212.50 |
| 58600 | 299 | 5 | 2018-06-07 | 1010260965 | Travelers | | | 7,737.48 |
| 58600 58600 | 515 | Liability Claims Employee Benefits | | - | | Total: | 3 | 9,445.61 |
| 58900 | 399 | Other Contracted Services | 2018-06-25 | | LAMTPO | | | -9.83 |
| 58900 58900 | | | | | •••••• | Total: | 1 | -9.83 |
| 04400 | 745 | Land | 2018-06-14 | 1010261005 | Heartland Title Services, Inc | | | 139,687.34 |
| 91130 | 715 | Land | 2018-06-28 | 1010261080 | Lebel Commercial Realty | | | 10,000.00 |
| 91130 | 715 | Land | | | | Total: | 2 | 149,687,34 |
| 91130 | ****** | Public Safety Projects | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | = | , |
| a sa satua | ar All Sale Blade | | | S. B. Barrier | Total of chacks for G | eneral Fu | nd #/101\ | 554,280.57 |

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| ACCT | OBJ | NAME | - | 1160023370 | Hamblen County Government | | 37.50 |
| 55710 | 299 | Other Fringe Benefits | 2018-06-14 | | Citizen Tribune | | 230.30 |
| 55710 | 302 | Advertising | 2018-06-14 | 1160023367 | • | | 1,729.85 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2018-06-07 | 1160023358 | D&J Hydraulic Service, Inc. | | 1,141.58 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2018-06-07 | 1160023362 | Premier Truck Group | | 1,352.96 |
| | 336 | Maintenance And Repair Services - Equipment | 2018-06-07 | 1160023363 | Triad Freightliner | | 1,409.33 |
| 55710 | | Maintenance And Repair Services - Equipment | 2018-06-14 | 1160023371 | NAPA Auto Parts Of Morristown | | 1,542.14 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2018-06-28 | 1160023377 | Moore's Tractor & Trailer | | |
| 55710 | 336 | | 2018-06-21 | 1160023375 | Hamblen County-Morristown Solid Waste | | 74,425.20 |
| 55710 | 359 | Disposal Fees | 2018-06-14 | 1160023368 | Fuelman | | 12,804.34 |
| 55710 | 412 | Diesel Fuel | 2018-06-14 | 1160023368 | Fuelman | | 340.39 |
| 55710 | 425 | Gasoline | = - | 11600233371 | NAPA Auto Parts Of Morristown | | 1,299.73 |
| 55710 | 446 | Small Tools | 2018-06-14 | | - · · | | 392.66 |
| 55710 | 451 | Uniforms | 2018-06-14 | 1160023366 | Cintas Corp., Loc. 207 | | 100.00 |
| 55710 | 499 | Other Supplies And Materials | 2018-06-07 | 1160023359 | Elliott Boots | | 199.98 |
| 55710 | 499 | Other Supplies And Materials | 2018-06-14 | 1160023366 | Cintas Corp., Loc. 207 | | 8,661.00 |
| | | Solid Waste Equipment | 2018-06-14 | 1160023373 | Stringfellow | | |
| 55710 | 733 | | | | Total: | 15 | 105,666.96 |
| 55710 | | Sanitation Management | | , | | | |

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

105,666,96

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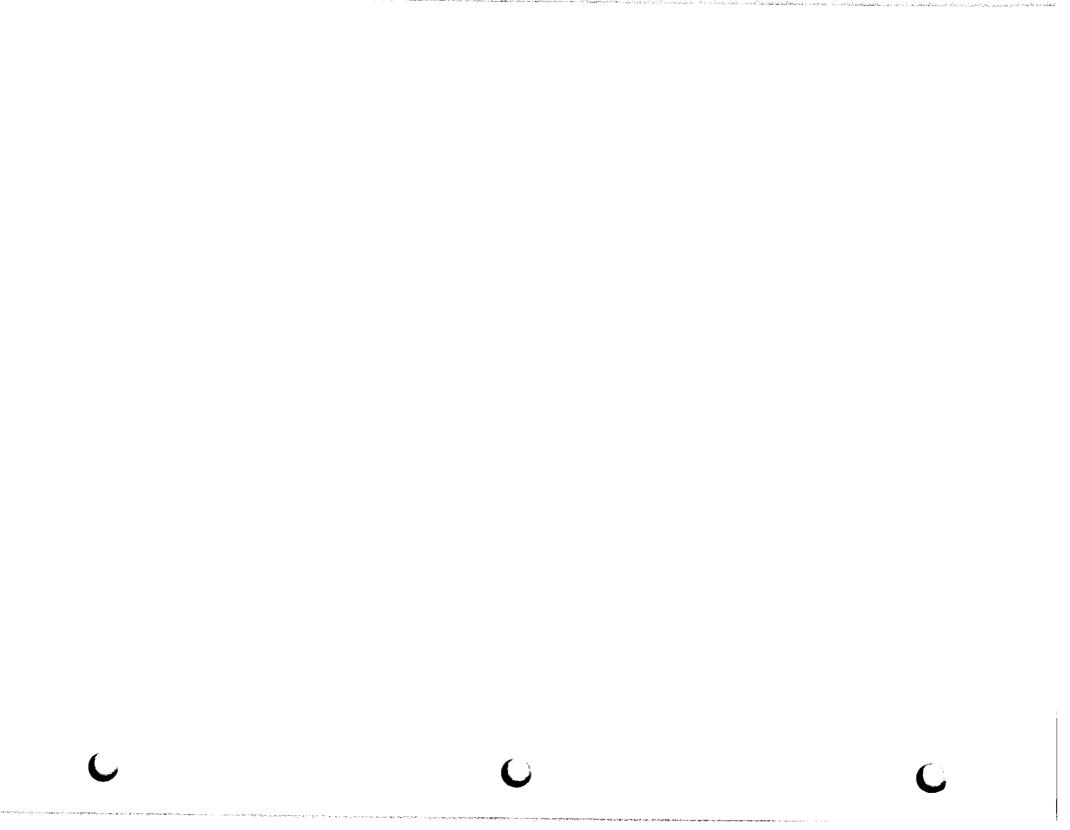


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| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|-------|------------|--|---------------------|---|---|--------|----|-------------|
| 61000 | 302 | Advertising | 2018-06-14 | 1313041822 | Citizen Tribune | | | 227.10 |
| 61000 | 307 | Communication | 2018-06-07 | 1313041808 | Comcast Cable | | | 66.00 |
| 61000 | 307 | Communication | 2018-06 - 07 | 1313041816 | Verizon Wireless | | | 152.53 |
| 61000 | 307 | Communication | 2018-06-14 | 1313041818 | AT&T | | | 77.50 |
| 61000 | 415 | Electricity | 2018-06-21 | 1313041835 | Holston Electric Cooperative | | | 684.84 |
| 61000 | 415 | Electricity | 2018-06-28 | 1313041842 | Morristown Utilities | | | 32.00 |
| 61000 | 454 | Water and Sewer | 2018-06-28 | 1313041842 | Morristown Utilities | | | 76.00 |
| 61000 | 599 | Other Charges | 2018-06-07 | 1313041810 | Lowe's | | | 123.15 |
| 61000 | 599 | Other Charges | 2018-06-14 | 1313041817 | Able Exterminators, Inc | | | 85.00 |
| 61000 | 599 | Other Charges | 2018-06-14 | 1313041824 | Elliott Boots | | | 200.00 |
| 61000 | 599 | Other Charges | 2018-06-21 | 1313041836 | Red Bud Supply, Inc | | | 300.20 |
| 61000 | 599 | Other Charges | 2018-06-28 | 1313041841 | Kennedy, Thomas A. | | | 107.85 |
| 61000 | 599 | Other Charges | 2018-06-28 | 1313041844 | Suntrust Bankcard, NA | | | 60.00 |
| 61000 | | Administration | | | *************************************** | Total: | 13 | 2,192.17 |
| 62000 | 404 | Asphalt - Hot Mix | 2018-06-14 | 1313041829 | Newport Paving & Ready Mix | | | 16,833.44 |
| 62000 | 409 | Crushed Stone | 2018-06-14 | 1313041832 | Vulcan Materials Company | | | 6,293.95 |
| 62000 | 440 | Pipe - Metal | 2018-06-21 | 1313041837 | Straight Path Distributing | | | 3,786.00 |
| 62000 | 440 | Road Signs | 2018-06-21 | 1313041833 | G & C Supply Co | | | 41.54 |
| 62000 | 443 451 | Uniforms | 2018-06-14 | 1313041821 | Cintas Corp., Loc. 207 | | | 266.44 |
| 62000 | 599 | Other Charges | 2018-06-14 | 1313041823 | • | | | 199.96 |
| | | Highway And Bridge Maintenance | | | · | Total: | 6 | 27,421.33 |
| 62000 | ****** | Highway And Bridge Maintenance | | *************************************** | | | | |
| 63100 | 412 | Diesel Fuel | 2018-06-14 | 1313041823 | Cocke Farmers Co-Op | | | 1,956.23 |
| 63100 | 412 | Diesel Fuel | 2018-06-14 | 1313041825 | Fuelman | | | 2,550.53 |
| 63100 | 416 | Equipment Parts - Heavy | 2018-06-07 | 1313041812 | NAPA Auto Parts Of Morristown | | | 2,825.82 |
| 63100 | 416 | Equipment Parts - Heavy | 2018-06-28 | 1313041845 | The Lilly Company | | | 1,067.12 |
| 63100 | 424 | Garage Supplies | 2018-06-07 | 1313041809 | Lane Sales Power Equipment | | | 362.94 |
| 63100 | 424 | Garage Supplies | 2018-06-14 | 1313041830 | Scott-Gross Co Inc | | | 39.10 |
| 63100 | 425 | Gasoline | 2018-06-14 | 1313041819 | BP | | | 232.69 |
| 63100 | 425 | Gasoline | 2018-06-14 | 1313041825 | Fuelman | | | 1,547.47 |
| 63100 | 446 | Small Tools | 2018-06-07 | 1313041812 | NAPA Auto Parts Of Morristown | | | 998.99 |
| 63100 | 450 | Tires And Tubes | 2018-06-14 | 1313041826 | Goforth Tire & Auto, Inc | | | 741.59 |
| 63100 | 499 | Other Supplies And Materials | 2018-06-07 | 1313041805 | American Continental Techlab | | | 483.00 |
| 63100 | 499 | Other Supplies And Materials | 2018-06-07 | 1313041809 | Lane Sales Power Equipment | | | 69.00 |
| 63100 | 499 | Other Supplies And Materials | 2018-06-14 | 1313041827 | Lawson Products, Inc | | | 393.88 |
| 63100 | 499 | Other Supplies And Materials | 2018-06-28 | 1313041839 | Big M Janitorial | | | 369.95 |
| 63100 | | Operation And Maintenance Of Equipment | | | | Total: | 14 | 13,638.31 |

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Bid Award

Motion by Herbert Harville, seconded by Rick Eldridge to award the Bid for the Commercial- Grade Cabinet Washer-Extractors for Hamblen County Jail To REM Laundry Systems for the amount of \$13,834.00.

| R. Eldridge | (2) YES | 河 伊西蒙 | Section with the |
|------------------|--------------------|--------------------------|---------------------------------------|
| S. Ford | YES | T. Ward | YES |
| | | | e e e e e e e e e e e e e e e e e e e |
| San Barrettenari | police No. 3 | T. Goins | YES |
| H. Davis | YES | T. Doty | YES |
| H. Harville | (M) YES | Chair L. Jarvis | YES |
| | K. Oktobi | VChair H. Shipley | YES |
| L. Carter | YES | | |
| 7.b. | Passed (10 YES - (| D NO - O ABS - 5 Absent) | Majority Vote |

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Hamblen County, Ten. see Bid Tabulation

Commercial-Grade Cabinet Washer-

Bid Name: Extractors for Hamblen Co Jail

Public Notice

(2018-05)

Department: Hamblen County Jail

Citizen Tribune Newspaper Bid Advertisement:

(online) - Public Notice

Hamblen County Government

Citizen Tribune Newspaper -

Website

Date Bid Opened: 7/3/2018 @ 2:00p.m.

Emailed to 10 Approved Vendors

Finance Committee Review: 7/9/2018

Co. Commission Review: 7/19/2018

Vendors Bidding

| Item Detail | REM Laundry Systems Versailles, KY | |
|---|---|--|
| Two (2) Unimac UCN Commercial- Grade 30lb washer/extractor, M-9 series programmable computer controls, 100G Force extract with flushing supply dispenser, direct v-belt drive, stainless front and top panels or Equivalent | \$11,784.00 | |
| Brand | UniMac | |
| Meets All Specifications | Yes | |
| Installation | \$1,500.00 | |
| Maintenance Agreement | \$0.00 | |
| Delivery Fee | \$550.00 | |
| Delivery Time | 90 Days | |
| Total Cost less Annual Maintenance Agreement | \$13,834.00 | |
| Exceptions taken? | No | |
| Warranty | Parts: washer & dryer parts 3 years including wear items; washer basket, shaft, frame, main bearings & seals 5 years; standard factory labor warranty 30 days from day of start-up of machinery | |

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Resolution 18-20 to Waive the County Motor Vehicle Tax for Volunteer Firefighters and Rescue Squad Personnel

Motion by Herbert Harville, seconded by Hubert Davis 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 (2nd Reading).

| R. Eldridge | YES | | |
|-------------|--------------------|--------------------------|---------------|
| S. Ford | YES | T. Ward | YES |
|) Walker | Arsoni | . Smytt | Alsoni |
| R. Debord | Absent | T. Goins | YES |
| H. Davis | (2) YES | T. Doty | YES |
| H. Harville | (M) YES | Chair L. Jarvis | YES |
| | Abseri | VChair H. Shipley | YES |
| L. Carter | YES | | |
| 7.c. | Passed (10 YES - 0 | O NO - O ABS - 5 Absent) | Majority Vote |

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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

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 County has determined it to be in the best interest of Annotated 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 Hembles County, Tennessee, meeting in July session on this 19 day of July 2018, at Hambles

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.

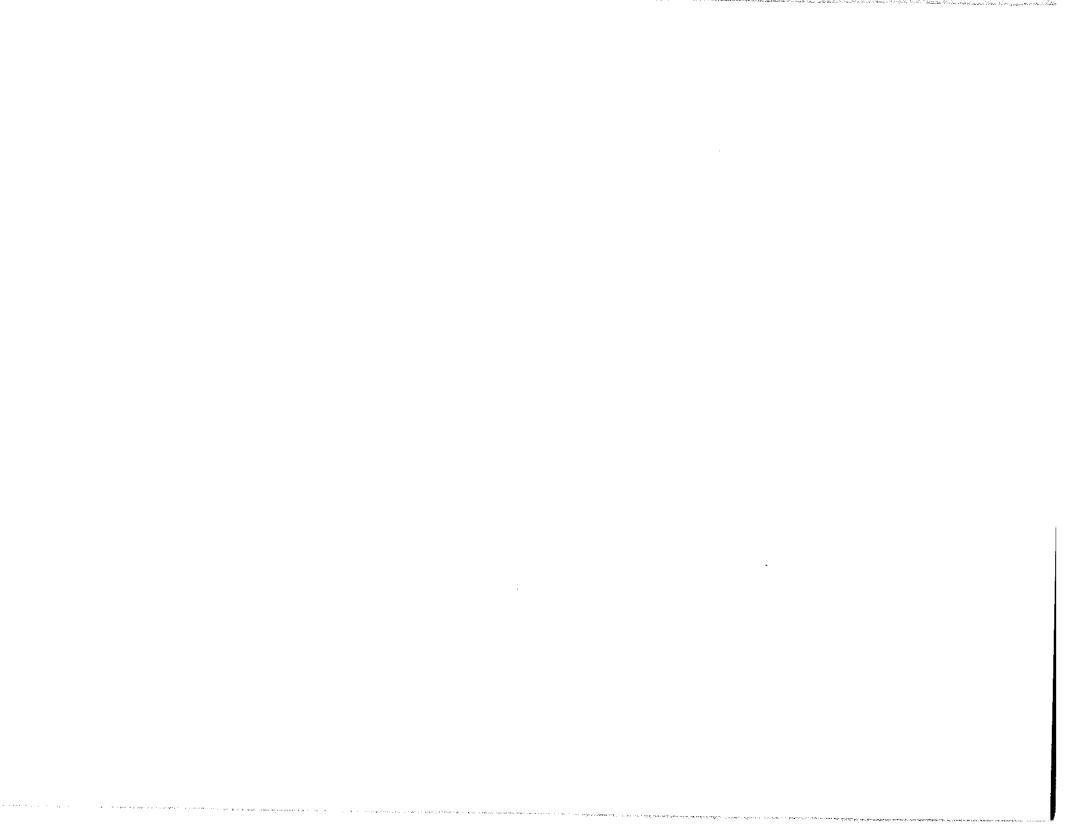
Passed 2nd reading at the regular July 19 . 2018 meeting of the Condens County legislative body.

APPROVED:

ATTEST:

County Clerk

County Mayor





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, Lotlar, McDaniel, Van Huss, Reedy, Kane, Goins, Hawk, Mathock, 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 (.):

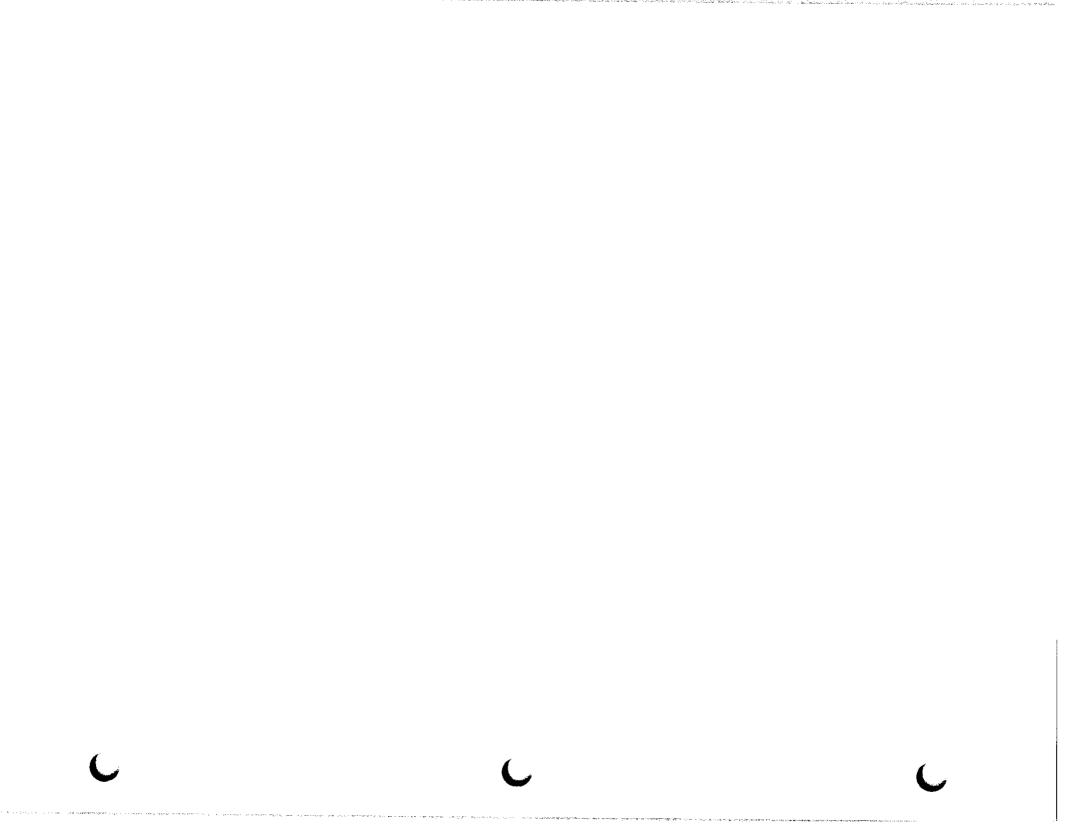
; except, that any active volunteer firefighter who has at least one (1) year of service shall be exempt, at the time of renewal, from the applicable registration fee for only one (1) motor vehicle, upon the ceriffication or sworn statement from the chief of the fire department to which the person is 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 swom 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 § 5-8-102

(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.

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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

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CHEROKEE PARK PROJECT

Motion by Herbert Harville, seconded by Stancil Ford to reject the bid received and rebid the project after making design changes and to authorize an additional \$3,500 for architect's fees.

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord Joe Huntsman John Smyth Johnny Walker

Passed unanimously.

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Property Maintenance Code

Motion by Stancil Ford, seconded by Rick Eldridge to approve the following amendment to the Property Maintenance Code:

<u>302.0 Weeds</u>- All premises and exterior residential property shall be maintained Free from weeds or plant growth in excess of 12 inches in height.

Voting For:

Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Against:

Larry Carter

Absent:

Randy DeBord Joe Huntsman John Smyth Johnny Walker

Motion Passed.

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Property Maintenance Code

Motion by Hubert Davis, seconded by Herbert Harville to approve the following amendment to the Property Maintenance Code:

<u>306.2 Disposal of Rubbish</u>- The safe and sanitary placement of rubbish curbside for collection by Hamblen County Sanitation Department is permitted. No hazardous household waste, such as batteries, wet paint, shingles, animal or human feces, fuel, oxygen, propane tanks, oil and tires will be collected by the County Sanitation Department. Rubbish should be placed at places that will not cause personal property damage or hinder sight distance for safe ingress/egress onto the public road when collection is being performed and within approximately a week of the areas' routine pickup schedule. Rubbish such as discarded household materials shall be placed at the curbside in plastic bags or containers to prevent items from scattering.

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord Joe Huntsman John Smyth Johnny Walker

Motion Passed.

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Property Maintenance Code

Motion by Hubert Davis, seconded by Tim Goins to approve the following amendments to the Property Maintenance Code.

<u>302.3.1 Stagnant Water</u>-It is a violation of this code for any person to knowingly allow any pool of stagnant water that is not a stock or retention pond to accumulate and stand on property without treating it effectively to prevent the breeding of mosquitos.

<u>306.1 Accumulation of Rubbish or Garbage</u>- Accumulation of rubbish or garbage-All exterior property and premises of every structure shall be free from any accumulation of rubbish or garbage. This includes, but is not limited to, the keeping or maintaining or depositing on or scattering over such yards any of the following:

(1)Lumber, junk, trash, or debris; (2) Abandoned, discarded or unused objects or equipment such as furniture, appliances, cans, tires, or containers; (3) Any compost pile which is of such a nature as to spread or harbor disease, emit unpleasant odors or harmful gas, or attract rodents, vermin or other disease-carrying pests, animals or insects, provided that the presence of earthworms in a compost pile shall not constitute a nuisance; (4) Garbage and unsanitary matter on premises unless such material is retained in containers, garbage pails or vessels which deny access to flies, insects, rodents and animals. Garbage can only be stored outside in mechanically-handled containers (MHC) provided by Hamblen County for garbage collection and then only for the purpose of such collection. (5) Abandoned wells, cisterns, shafts, basements, excavations, sinkholes, mounds of gravel or earth, junk vehicles, structurally unsound structures or fences, trash, debris or vegetation; and (6) Container units or garbage cans that have failed to be maintained in good repair

<u>307.1 d)</u> Notice of Violation Sent According to Provisions in Section 107. Ten (10) days given to correct violation or written request for additional time to correct violation or to appeal the violation finding.

Voting for:

Against:

Larry Carter

Hubert Davis

Thomas Doty

Absent:

Stancil Ford

Tim Goins

Randy DeBord

Herbert Harville Doe Jarvis

Joe Huntsman
John Smyth

Howard Shipley

Johnny Walker

Taylor Ward

Passed.

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Surplus of Equipment

Motion by Hubert Davis, seconded by Tim Goins to surplus the

Following equipment:

Assessor of Property (Olympia Office Line Electric Typewritier Model #ES-951)

Emergency Management Agency (Ricoh Aficio 1018D Copier)

Jail (Two Continental Wash Machines)

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent:

Randy DeBord Joe Huntsman John Smyth Johnny Walker

Passed unanimously.

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J. KEITH ELY ASSESSOR OF PROPERTY

511 West Second North Street Morristown, Tennessee 37814 Phone (423) 586-1852 Fax (423) 585-4600

Date: 6-14-15

Public Service Committee

The Hamblen County Assessor's Office is requesting to surplus an electric typewriter. The brand is an Olympia Office Line and the model is a ES-95I. There is no serial number and asset label located on the unit. The unit is no longer used in this office and hasn't been for years. I am requesting that the unit be scrap.

Thank you for your cooperation.

Best Regards,

Keith Ely Assessor of Property

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Morristown-Hamblen Emergency Management Agency
Hamblen County Courthouse

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

MEMORANDUM

TO:

Hamblen County Commission

FROM:

Chris Bell, Director

DATE:

11 June 2018

RE:

Ricoh Copier Surplus

CC:

Amanda Hale, Finance Department

The Morristown-Hamblen EMA would like to request that the County Commission approve the surplus of one Ricoh Aficio 1018D Copier (Equipment ID: 13806) with two (2) trays and one (1) cabinet.

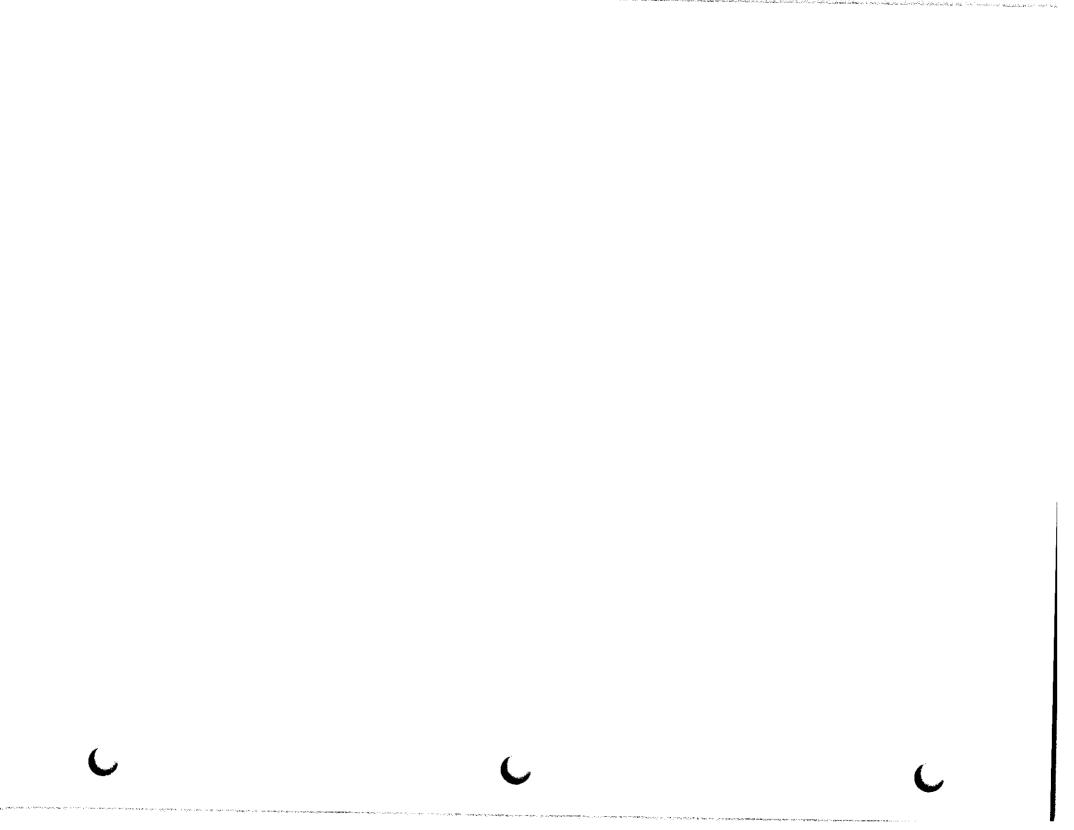
Upon commission approval to surplus this copier we would like to donate it to another office as needed or allow it to be sold through Gov Deals.

Thank you,

Chris Bell

Director

Morristown-Hamblen Emergency Management Agency





To: Hamblen County Commission

From: Geno Hambrick GH 9

Date: July 2, 2018

Re: Surplus of Two (2) Continental Wash Machines at Hamblen Co Jail

The Hamblen County Jail has two (2) Continental 25-lb wash machines model # EM025PA1021122, we wish to surplus. These machines are being replaced due to their increasing age and high costs of repairs. There have been nine (9) repairs totaling \$5,604.32 over the past year for these machines. The serial numbers for the requested surplus machines are 1370906A12 and 1370907A12.

I am asking the County Commission to surplus the above mentioned wash machines.

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Resolution 18-22 Hazard Mitigation Plan

Motion by Rick Eldridge, seconded by Stancil Ford to approve the

Resolution 18-22 to adopt the Hamblen County Hazard Mitigation Plan.

Voting For:

Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Absent: Randy DeBord Joe Huntsman John Smyth Johnny Walker

Passed unanimously.

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RESOLUTION No. 18-22

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO ADOPT THE HAMBLEN COUNTY HAZARD MITIGATION PLAN

WHEREAS, the Federal Emergency Management Agency requires a local jurisdiction to review and revise their Hazard Mitigation Plan every five (5) years; and

WHEREAS, the Morristown-Hamblen Emergency Management Agency has successfully completed the revision and the revised Hazard Mitigation Plan has been approved by FEMA and the Tennessee Emergency Management Agency and awaiting local jurisdictions adoption of the revised and plan;

APPROVED:

Bill Brittain, Hamblen County Mayor

Louis "Doe" Jarvis, Commission Chairman

Penny Petty, Hamblen County Clerk

ATTEST:

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Morristown-Hamblen Emergency Management Agency

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

MEMORANDUM

TO:

Mayor Brittain, Public Safety Chair Commissioner Huntsman,

FROM:

Chris Bell, Director

DATE:

18 July 2018

RE:

Hamblen Hazard Mitigation Plan

CC:

Cindy Dibb

The Hamblen county Hazard Mitigation Plan Update was approved by the Hamblen County Commission on 18 January 2018. After Morristown-Hamblen EMA submitted the adoptions to FEMA to recognize the plan as completed and adopted, TEMA informed this office that FEMA now wants the adoption in a Resolution format. In your packets, you will see this Resolution to be voted and approved with nothing changing in the plan. EMA requests that the Resolution be adopted to send back to FEMA.

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Jail Study

Motion by Rick Eldridge, seconded by Thomas Doty to authorize the demolition of the houses located at 412 W. 3rd North Street, Parcel 033LF014.00; 422 W. 3rd North Street, Parcel 33LF015.00; 414; 424 Allison Street, Parcel 033LF017.00 and to proceed with the boundary survey of the county owned property and the topography survey of the construction site of the new jail. Cost of demolition and surveys are not to exceed \$50,000.

Voting For:
Larry Carter
Hubert Davis
Thomas Doty
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Taylor Ward

Against: Tim Goins

Absent: Randy DeBord Joe Huntsman John Smyth Johnny Walker

Passed.

Thereupon the meeting adjourned at 5:45 p.m.

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