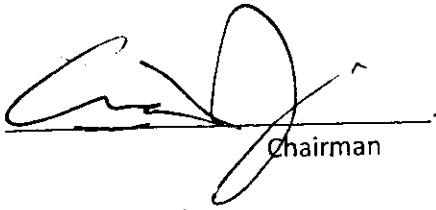
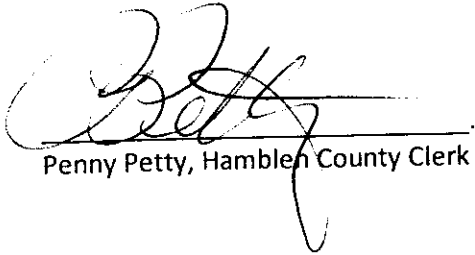


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

Sept. 20 2018

  
Chairman

  
Penny Petty, Hamblen County Clerk



**Be It Remembered** that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on August 23, 2018 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Louis "Doe" Jarvis presiding.

The Legislative Body was opened by Constable Pondy Drinnon.

Invocation was given by Reverend Terry Kirby

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

<b>R. Eldridge</b>	<b>Present</b>	<b>T. Ward</b>	<b>Present</b>
<b>S. Ford</b>	<b>Present</b>	<b>J. Smyth</b>	<b>Present</b>
<b>J. Walker</b>	<b>Present</b>	<b>T. Goins</b>	<b>Present</b>
<b>R. Debord</b>	<b>Present</b>	<b>Chair L. Jarvis</b>	<b>Present</b>
<b>H. Davis</b>	<b>Present</b>	<b>VChair H. Shipley</b>	<b>Present</b>
<b>H. Harville</b>	<b>Present</b>		
<b>J. Huntsman</b>	<b>Present</b>		
<b>L. Carter</b>	<b>Present</b>		

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >



**RESOLUTION VOTE**

Motion by Howard Shipley, seconded by Larry Carter to approve  
 Resolution 18-24 to Amend the Zoning Map of Hamblen County, Tennessee  
 by Rezoning Tax Map 017, parcel 040.00, Dist. 03,3677 Lyman Road, Morristown  
 TN 37814 from R-1 to R-2.

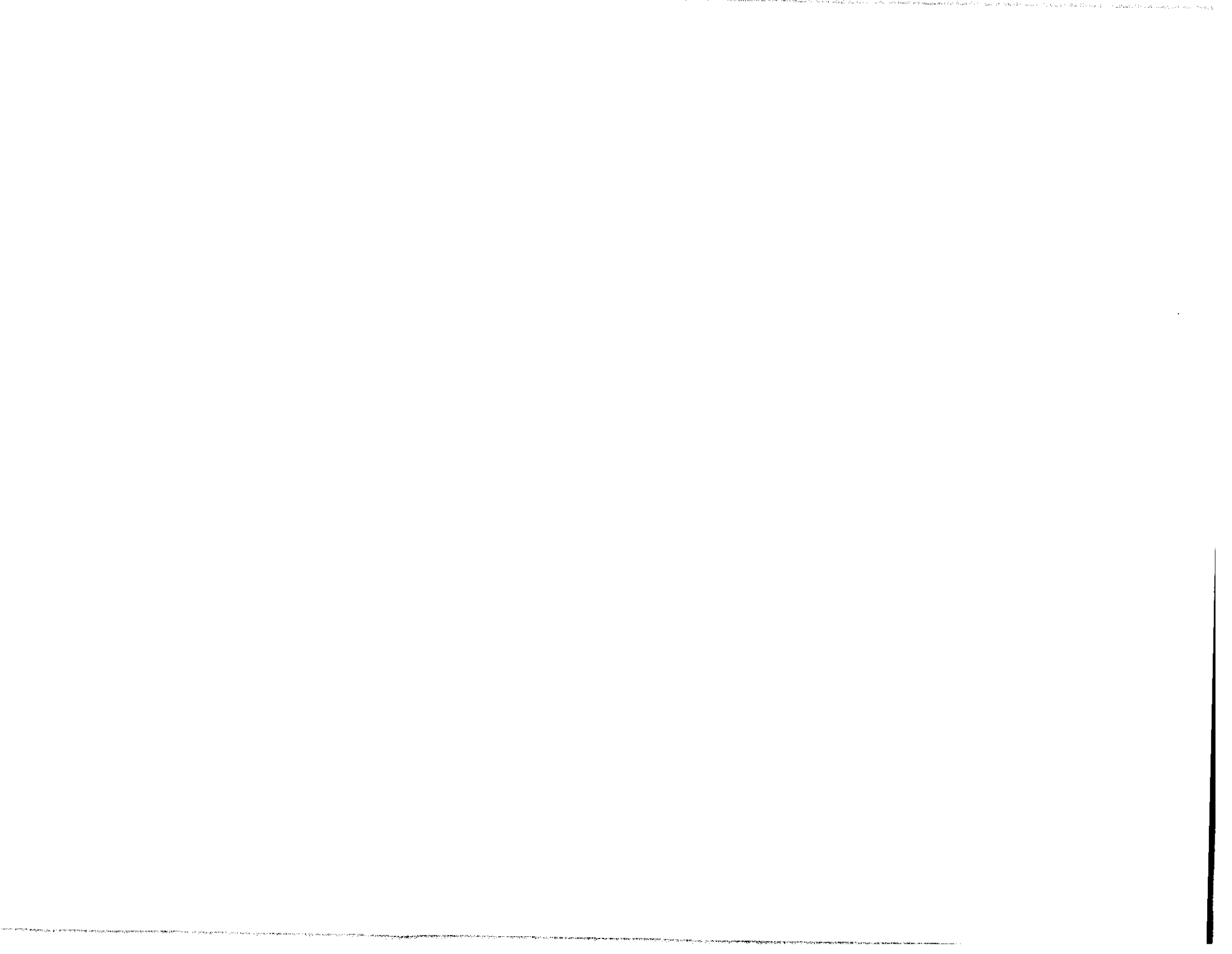
<b>R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>(2) YES</b>

<b>vacant</b>	<b>absent</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>absent</b>
<b>Chair L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>(M) YES</b>

5.a

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



**RESOLUTION 18-24**

**A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING  
TAX MAP 017, PARCEL 040.00, DIST 03  
3677 LYMAN ROAD MORRISTOWN TN. 37814  
FROM R-1 TO R-2  
AUGUST 23, 2018**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to R-2 on Tax Map 017, Parcel 040.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to R-2 according to the attached map.


Motion was made by Howard Shipley.

Second by Larry Carter.

Voting For:

Voting Against:

ATTEST:

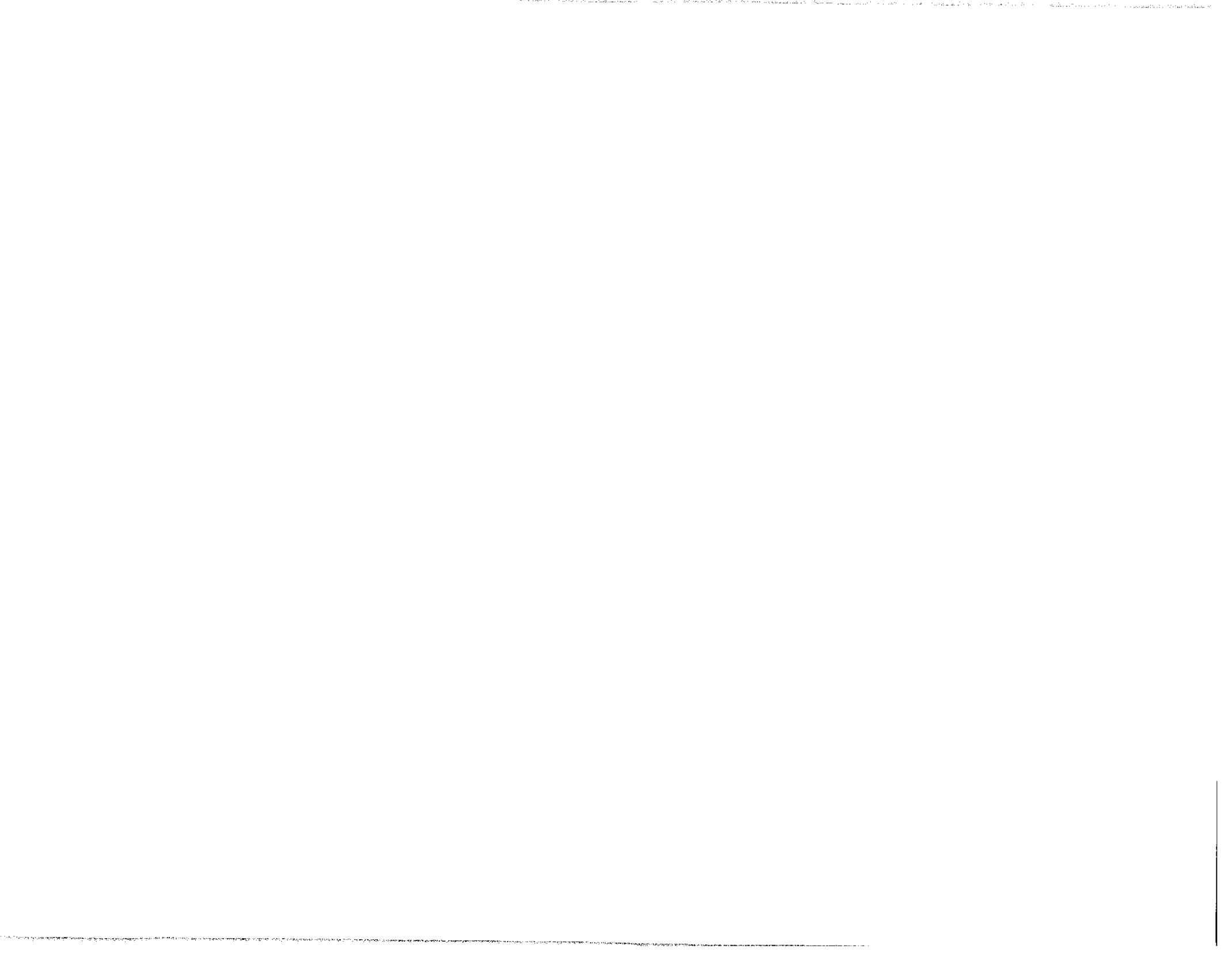
  
\_\_\_\_\_  
County Clerk

AUTHENTICATED:

  
\_\_\_\_\_  
County Mayor

Date:

8/23/2018





**HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO  
THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR  
CONSIDERATION AT THE AUGUST 7, 2018 MEETING.**

**REZONING REQUEST**

**Applicant: Judy Ward**

**Property Address: 3677 Lyman Road Morristown, TN. 37814**

**District 03 Tax Map: 017 Parcel: 040.00**

**Recommend this property be rezoned from**

**R-1 (Residential) to R-2 (High Density Residential District)**

**Proposed use: Apartments**

**Certified and Recommended to the Hamblen County Legislative Body at the  
August 7, 2018 Planning Commission meeting.**



**William Hicks, Chairman  
Hamblen County Planning Commission**



**Joe Barrett-Planner  
East Tennessee Development District**

**Public Notice-Wednesday, August 8, 2018**

**Public Hearing-Thursday, August 23, 2018**





The applicant has requested property be rezoned from an R-1, Rural Residential District to an R-2, High Density Residential District. The property contains rental cabins that are considered as a non-conforming use or are "grandfathered". The development proposal is to convert the cabins into apartment units. Cabins are not a permitted use in the R-1 District, but the proposed apartments would be a permitted use in the R-2 District. Therefore, rezoning the property to an R-2 District, with the conversion of the cabins into apartments, will result in bringing the non-conforming use into compliance as a conforming use. The action of the county commission in rezoning the property to afford the conversion of the non-conforming cabins into a conforming use as apartments is consistent with the intent of Section 6.2 of the Hamblen County Zoning Resolution in the gradual elimination of non-conforming uses and any change in a non-conforming use must be in compliance with the zoning resolution.



A-1 (Agricultural)

Commercial

Rezoning Request  
R-1 to R-2



Industrial

Industrial



**CONSENT CALENDAR ITEMS**

Motion by Herbert Harville, seconded by John Smyth to approve  
the consent calendar items.

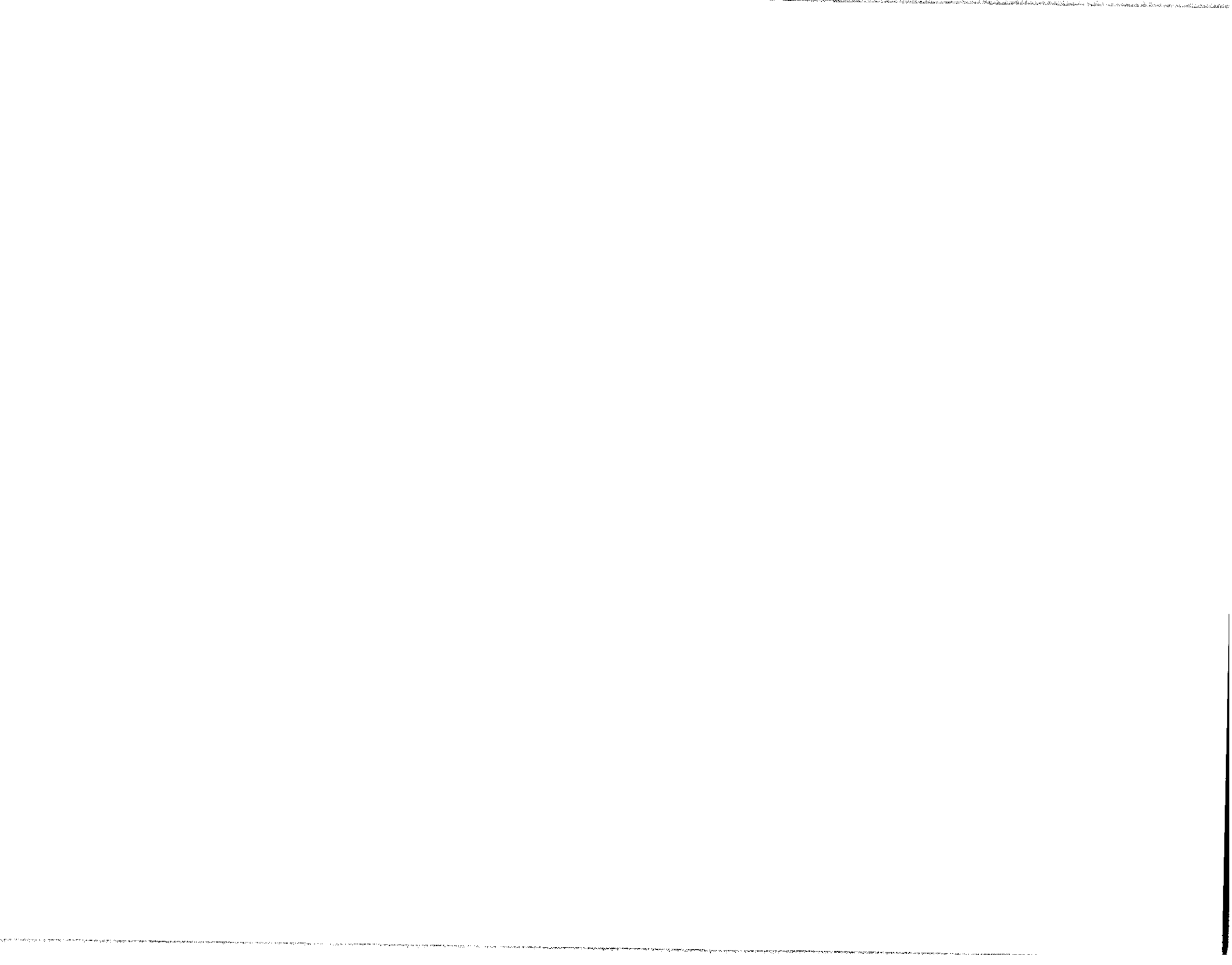
<b>R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>

<b>vacant</b>	<b>ABSENT</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>(2) YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>T. Doty</b>	<b>ABSENT</b>
<b>Chair L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

6.a.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



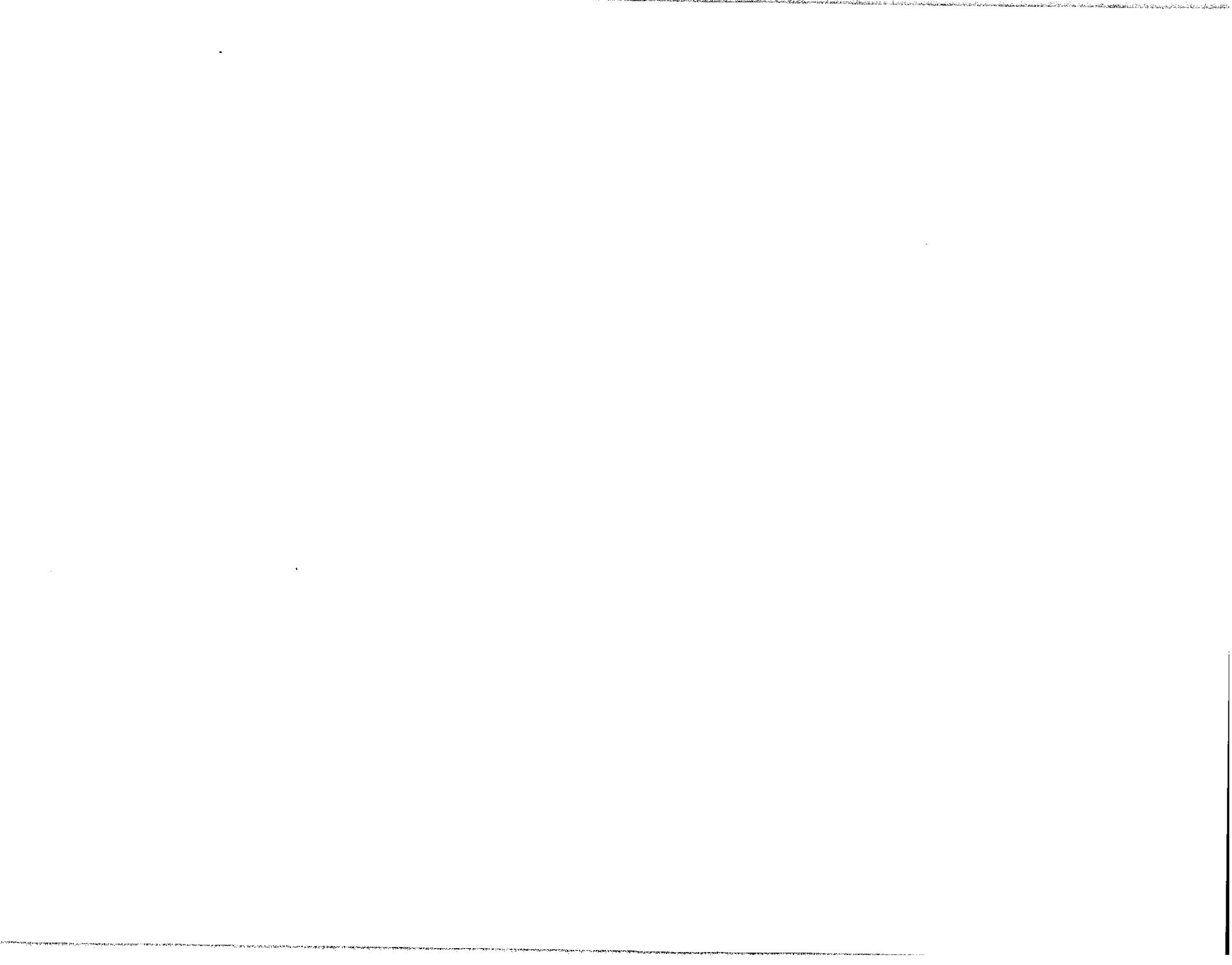


# CONSENT CALENDAR

## Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – July 19, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – July 2018	Finance Committee
4	Planning Commission Building Permit Log – July 2018	Finance Committee
5	County Attorney Invoices – July 2018	Finance Committee
6	Coroner's Monthly Report – July 2018	Finance Committee
7	Letter Acknowledgment of Receipt of Certified Copy of the Fiscal Year 2019 Budget	Finance Committee
8	Annual Reports a. Chancery Court/Clerk & Master b. Circuit Court Clerk c. County Clerk d. General Sessions Court e. Juvenile Court f. Register of Deeds g. Sheriff h. Trustee	
9	Morristown-Hamblen Humane Society Reports – June 2018	Public Services Committee
10	Comcast Letter	Public Services Committee
11	Holston Connect Cable Franchise Letter	Public Services Committee
12	Longevity Pay Submission	Personnel Committee

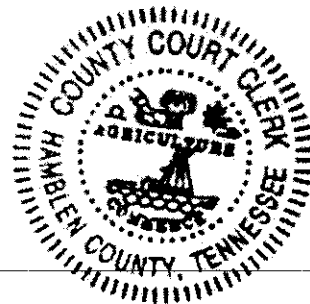
Thursday, August 23, 2018



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE AUGUST 23, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. TYLER LEE ALDER	685 WILBURN RD WHITESBURG TN 37891	000-736-3438	4524 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	5815113	LIBERTY MUTUAL
2. SUMMER BENITEZ	4228 OAK TRACE DR MORRISTOWN TN 37814	423-523-2451	1115 E MORRIS BLVD MORRISTOWN TN 37813	423-587-9092	FARM BUREAU
3. MEREDITH HARPER CAMPBELL	4804 BROOKVIEW DRIVE RUSSELLVILLE TN 37860	865-680-1981	2310 SANDSTONE DRIVE MORRISTOWN TN 37814	423-200-3291	US BANK
4. TARA COOPER	1620 EVERGREEN DRIVE MORRISTOWN TN 37814	423-327-0924	1709 WEST A J HWY MORRISTOWN TN 37814	423-587-8848	FARM BUREAU
5. JEFFREY C GARDNER	3295 ROBINSON CREEK RD MORRISTOWN TN 37813	423-312-3752	511 W 2ND NORTH ST ROOM 101 MORRISTOWN TN 37814	423-586-7169	CNA
6. AMY Y. GUINN	1602 MEDLIN ROAD MORRISTOWN TN 37814	423-312-5530	840 W 1ST NORTH STREET MORRISTOWN TN 37814	423-587-6898	STATE FARM
7. PAMELA JEAN HERRELL	1740 MORNINGSIDE DR MORRISTOWN TN 37814	423-581-6892	1114 W 1ST N ST MORRISTOWN TN 37814	423-289-0834	FARM BUREAU
8. KAREN BENITA HUNT	1329 BURNETT STATION RD SEYMOUR TN 37865	850-590-6551	1634 WEST 1ST NORTH STREET MORRISTOWN TN 37816	423-581-7460	MERCHANTS BONDING COMPANY
9. PEGGY MCCREE	1037 KEITH LANE MORRISTOWN TN 37813	423-318-9979	511 W 2ND NORTH ST MORRISTOWN TN 37814	4235811373	STRATE INSURANCE
10. DIANE L. NOLAN	5864 E. ANDREW JOHNSON HWY. RUSSELLVILLE TN 37860	423-438-4522	5848 E. ANDREW JOHNSON HWY RUSSELLVILLE TN 37860	931-217-4576	MERCHANTS BONDING COMPANY
11. MONICA LYNNE RUCKER	705 NEW POPLAR RIDGE RD TALBOTT TN 37877	423-581-1183	5626 OLD US HWY 11 E MORRISTOWN TN 37814	4235813440	TF SUPPORT SERVICES
12. EMILY ANNE TAYLOR	1031 MCFARLAND ST MORRISTOWN TN 37814	423-358-8249	2841 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235811827	STATE FARM JIM POPE
13. BEATRICE KAY WILSON	2791 WHITE OAK GROVE RD MORRISTOWN TN 37813	423-586-3591	1111 TUSCULUM BLVD. STE B GREENEVILLE TN 37745	423-525-5141	NOTARY PUBLIC UNDERWRITERS OF



*Heenny Petty*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

8-15-18  
DATE

Return to Regular Calendar  
August 23, 2018



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT  
REPORT DATE: 07/31/2018

Page: 1  
Date: 8/10/2018  
Time: 12:22 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	194,456.00	13,136.02	13,136.02	25,020.45	156,299.53	80.38%
101	51210 Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300 County Mayor/Executive	215,071.00	15,491.41	15,491.41	6,790.57	192,789.02	89.64%
101	51400 County Attorney	31,293.00	107.66	107.66	0.00	31,185.34	99.66%
101	51500 Election Commission	331,686.00	21,794.23	21,794.23	12,758.65	297,133.12	89.58%
101	51600 Register Of Deeds	308,638.00	22,522.76	22,522.76	22,857.00	263,258.24	85.30%
101	51720 Planning	221,696.00	21,772.67	21,772.67	1,811.47	198,111.86	89.36%
101	51750 Codes Compliance	28,500.00	0.00	0.00	0.00	28,500.00	100.00%
101	51760 Geographical Information Systems	88,632.00	4,520.64	4,520.64	0.00	84,111.36	94.90%
101	51810 Other Facilities	874,969.00	61,140.86	61,140.86	61,807.95	752,020.19	85.95%
101	51910 Preservation Of Records	20,320.00	1,152.20	1,152.20	1,409.04	17,758.76	87.40%
101	52100 Accounting And Budgeting	414,337.00	25,811.03	25,811.03	14,000.00	374,525.97	90.39%
101	52200 Purchasing	41,194.00	3,145.58	3,145.58	0.00	38,048.42	92.36%
101	52300 Property Assessor's Office	346,388.00	25,298.40	25,298.40	17,660.00	303,429.60	87.60%
101	52310 Reappraisal Program	137,838.00	4,351.67	4,351.67	6,794.38	126,691.95	91.91%
101	52400 County Trustee's Office	378,670.00	25,200.64	25,200.64	15,789.71	337,679.65	89.18%
101	52500 County Clerk's Office	687,632.00	70,187.16	70,187.16	2,415.23	615,029.61	89.44%
101	52600 Data Processing	120,531.00	7,438.79	7,438.79	14,754.08	98,338.13	81.59%
101	52900 Other Finance	319,293.00	26,167.16	26,167.16	24,189.62	268,936.22	84.23%
101	53100 Circuit Court	895,627.00	64,615.94	64,615.94	48,397.80	782,613.26	87.38%
101	53300 General Sessions Court	437,567.00	36,531.81	36,531.81	2,907.20	398,127.99	90.99%
101	53330 Drug Court	131,344.00	8,825.52	8,825.52	3,452.49	119,065.99	90.65%
101	53400 Chancery Court	388,414.00	44,293.03	44,293.03	10,673.00	333,447.97	85.85%
101	53500 Juvenile Court	320,229.00	18,888.04	18,888.04	6,361.25	294,979.71	92.12%
101	53920 Courtroom Security	853,147.00	61,484.55	61,484.55	2,911.36	788,751.09	92.45%
101	54110 Sheriff's Department	3,017,908.00	230,976.39	230,976.39	67,538.03	2,719,393.58	90.11%
101	54160 Administration Of The Sexual Offender Registry	3,768.00	359.00	359.00	0.00	3,409.00	90.47%
101	54210 Jail	3,992,040.00	315,496.71	315,496.71	155,318.73	3,521,224.56	88.21%
101	54220 Workhouse	87,249.00	7,062.47	7,062.47	0.00	80,186.53	91.91%
101	54250 Work Release Program	286,308.00	20,446.56	20,446.56	2,860.00	263,001.44	91.86%
101	54310 Fire Prevention And Control	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
101	54410 Civil Defense	96,153.00	6,305.55	6,305.55	1,851.96	87,995.49	91.52%
101	54490 Other Emergency Management	186,634.00	46,658.50	46,658.50	0.00	139,975.50	75.00%
101	54510 Inspection And Regulation	6,377.00	322.95	322.95	2,500.00	3,554.05	55.73%
101	54610 County Coroner/Medical Examiner	131,000.00	0.00	0.00	34,000.00	97,000.00	74.05%



**HAMBLEN COUNTY ACCOUNTS & BUDGETS**  
**GENERAL FUND (101)**  
**EXPENDITURE REPORT**  
**REPORT DATE: 07/31/2018**

Page: 2  
 Date: 8/10/2018  
 Time: 12:22 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900 Other Public Safety	17,000.00	0.00	0.00	0.00	17,000.00	100.00%
101	55110 Local Health Center	863,467.00	53,396.14	53,396.14	7,529.00	802,541.86	92.94%
101	55120 Rabies And Animal Control	150,000.00	12,500.00	12,500.00	0.00	137,500.00	91.67%
101	55140 Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180 Crippled Children Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	55390 Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500 Libraries	278,150.00	69,537.50	69,537.50	0.00	208,612.50	75.00%
101	56700 Parks And Fair Boards	270,497.00	18,604.92	18,604.92	20,684.45	231,207.63	85.48%
101	56900 Other Social, Cultural And Recreational	324,700.00	0.00	0.00	0.00	324,700.00	100.00%
101	57000 Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100 Agricultural Extension Service	160,593.00	0.00	0.00	155,807.00	4,786.00	2.98%
101	57300 Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500 Soil Conservation	50,345.00	3,978.38	3,978.38	0.00	46,366.62	92.10%
101	57800 Storm Water Management	30,960.00	0.00	0.00	9,710.00	21,250.00	68.64%
101	58110 Tourism	54,700.00	0.00	0.00	266.28	54,433.72	99.51%
101	58120 Industrial Development	591,000.00	0.00	0.00	0.00	591,000.00	100.00%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	20,316.00	59.22	59.22	0.00	20,256.78	99.71%
101	58600 Employee Benefits	654,682.00	307,577.99	307,577.99	248,511.21	98,592.80	15.06%
101	58900 Miscellaneous	265,404.00	7,286.68	7,286.68	10,400.48	247,716.84	93.34%
101	73300 Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	91110 General Administration Projects	73,188.00	0.00	0.00	0.00	73,188.00	100.00%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	207,000.00	0.00	0.00	0.00	207,000.00	100.00%
101	91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%

Return to Regular Calendar  
 August 23, 2018





**HAMBLÉN COUNTY ACCOUNTS & BUDGETS**  
**GENERAL FUND (101)**  
**EXPENDITURE REPORT**  
**REPORT DATE: 07/31/2018**

Page: 3  
 Date: 8/10/2018  
 Time: 12:22 pm

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101 99100 Transfers Out	0.00	35,596.07	35,596.07	0.00	-35,596.07	0.00%
	<b>\$ 20,022,044.00</b>	<b>\$ 1,720,042.80</b>	<b>\$ 1,720,042.80</b>	<b>\$ 1,019,738.39</b>	<b>\$ 17,282,262.81</b>	<b>86.32%</b>



**HAMBLEN COUNTY ACCOUNTS & BUDGETS**  
**SOLID WASTE/SANITATION (116)**  
**EXPENDITURE REPORT**  
**REPORT DATE: 07/31/2018**

Page: 1  
 Date: 8/10/2018  
 Time: 12:25 pm

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,429,217.00	99,125.06	99,125.06	126,005.10	2,204,086.84	90.73%
	<b>\$ 2,429,217.00</b>	<b>\$ 99,125.06</b>	<b>\$ 99,125.06</b>	<b>\$ 126,005.10</b>	<b>\$ 2,204,086.84</b>	<b>90.73%</b>



**HAMBLLEN COUNTY ACCOUNTS & BUDGETS**  
**HIGHWAY FUND (131)**  
**EXPENDITURE REPORT**  
**REPORT DATE: 07/31/2018**

Page: 1  
 Date: 8/10/2018  
 Time: 12:25 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
131	61000 Administration	438,800.00	47,709.75	47,709.75	39,994.80	351,095.45	80.01%
131	62000 Highway And Bridge Maintenance	1,229,809.00	59,410.31	59,410.31	32,750.00	1,137,648.69	92.51%
131	63100 Operation And Maintenance Of Equipment	342,465.00	10,688.09	10,688.09	40,380.00	291,396.91	85.09%
131	66000 Employee Benefits	28,725.00	5,266.00	5,266.00	0.00	23,459.00	81.67%
131	68000 Capital Outlay	1,284,000.00	0.00	0.00	0.00	1,284,000.00	100.00%
		<b>\$ 3,323,799.00</b>	<b>\$ 123,074.15</b>	<b>\$ 123,074.15</b>	<b>\$ 113,124.80</b>	<b>\$ 3,087,600.05</b>	<b>92.89%</b>



July Permit	2018 Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1161	7/2/18	Tim Rice	garage 400 sq ft	3434 Springvale Rd	\$7,000.00	\$100.00					\$100.00	043		099.00
14-1162	7/2/18	Sarah Collins	pool 18 ft	1311 Kidwell Ridge Rd		\$50.00					\$50.00	032		084.00
14-1163	7/6/18	Robert Luttrell	access bldg 350 sq ft	2643 Valley Home Rd	\$7,000.00	\$176.00					\$176.00	056		007.00
14-1164	7/9/18	Lester Cowan	access bldg 12x24	4004 Tern St	\$4,400	\$144.00					\$144.00	040K	B	008.00
14-1165	7/18/18	Scott Zimmerman	House 2615 sq ft/gar 683	3052 Lee Ridge Rd	\$350,000	\$1,609.00	\$100.00	\$135.00	\$20.00		\$1,864.00	031D	A	007.00
14-1166	7/10/18	David Woods	deck/above gr pool	4831 Walnut Hill Dr	\$7,672	\$75.00					\$75.00	040H	A	021.00
14-1167	7/11/18	Charles Hannah	access bldg 10x20 det	5878 Buell Street	\$3,040	\$50.00					\$50.00	054E	D	001.02
14-1168	7/11/18	D Montgomery	access bldg 24x26	8205 Welch Dr	\$6,500	\$156.00					\$156.00	054		001.15
14-1169	7/11/18	E Degroot	access bldg 14x24	6860 Greenbrook Dr	\$8,100	\$84.00					\$84.00	012B	C	005.00
14-1170	7/12/18	Bustamante	garage det 24x31	2518 Plantation Dr	\$7,690	\$186.00					\$186.00	0110	A	010.00
14-1171	7/12/18	D Lawson	renew house permit	2157 Fernwood Church Rd	\$85,000	\$438.50					\$438.50	056		076.19
14-1172	7/12/18	James Rose	DWMH/decks/garage	938 Cain Mill Road	\$98,447	\$543.00					\$543.00	019		005.03
14-1173	7/16/18	Kristy Gillham	garage det 26x26	917 Whitesburg Pike	\$2,000	\$169.00					\$169.00	012		Pt 065.00
14-1174	7/17/18	Earl Lowery	cover for porch/deck	4465 Brights Pike	\$7,800	\$107.25					\$107.25	017		056.00
14-1175	7/17/18	Donald Spoon	barn 60x44	1993 Macedonia Rd	\$21,000	\$0.00					\$0.00	016		001.00
14-1176	7/19/18	Dale Kinney	access bldg 12x32	394 Lakeshore Rd	\$4,700	\$96.00					\$96.00	047N	F	001.00
14-1177	7/25/18	Paul Miller	2-carports 26x26	6425 Charles Dr	\$3,800	\$50.00					\$50.00	019		078.03
14-1178	7/23/18	Gregg Malott	DWMH/decks	5393 Stuffer Road	\$111,021	\$375.00					\$375.00	018B	B	002.04
14-1179	7/24/18	Randy Bowman	carport 22x10	721 New Poplar Ridge Rd	\$1,500	\$25.00					\$25.00	047K	C	022.00
14-1180	7/24/18	Roger Mills	carport	3557 Falcon Rd	\$1,500	\$25.00					\$25.00	025D	A	004.00
14-1181	7/19/18	Eric Haun-Tillman	house 2300 sq ft/gar 420	7888 St Clair Rd	\$250,000	\$1,255.00	\$100.00	\$110.00	\$25.00		\$1,490.00	013		Pt 009.00
14-1182	7/26/18	Dezearn	carport	334 Greenbriar Rd	\$500	\$25.00					\$25.00	054B	D	002.00
14-1183	7/26/18	John Lee	house 1568 sq ft/gar 560	1545 Shilbone Rd	\$155,000	\$924.00	\$100.00	\$82.00	\$20.00		\$1,126.00	036		002.09
14-1184	7/26/18	Judy Ward	carport	3653 Lyman Rd	\$600	\$25.00					\$25.00	017		039.00
14-1185	7/30/18	S Heasley	remodel	4531 Majestic Magnolia Ln	\$9,500	\$100.90		\$50.00	\$20.00		\$170.90	040H	C	020.00
14-1186	7/30/18	M Keaton	deck	7395 Stagecoach Rd	\$2,100	\$25.00					\$25.00	019		111.04
14-1187	7/30/18	K Cope	garage 28x38	1603 Mullins Rd	\$18,000	\$266.00					\$266.00	012		032.04
14-1188	8/3/18	Adam Bailey	house 2400 sq ft/gar 576	3240 McBride Rd	\$140,000	\$1,344.00	\$100.00	\$130.00	\$20.00	\$25.00	\$1,619.00	023		070.00
14-1189	7/31/18	C Beckman	access bldg 10x12	6554 Cedar Hill Rd	\$3,450	\$0.00					\$0.00	0390	C	006.00
14-1190	7/31/18	Jeff Perry	access bldg 8x12	1730 Silver City Rd	\$1,000	\$0.00					\$0.00	028		007.02
14-1191	7/31/18	Amer Tower	tower	7330 St Clair Rd	\$45,500	\$100.00					\$100.00	012		026.14
14-1192	7/31/18	Matt Ulrich	pool	1587 Seven Oaks Dr	\$350	\$50.00					\$50.00	039L	B	002.00
14-1193	7/31/18	Hernandez	2 decks	638 E Croxdale Rd	\$10,000	\$50.00					\$50.00	042		082.04
	<b>Total</b>	<b>33</b>		<b>Total</b>	<b>\$1,374,170</b>	<b>\$8,623.65</b>	<b>\$400.00</b>	<b>\$507.00</b>	<b>\$105.00</b>	<b>\$25.00</b>	<b>\$9,660.65</b>			
<b>Running</b>	<b>Total</b>	<b>33</b>												
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>						
					Copies and Miscellaneous	\$7.00		\$0.00						
					Re-Zoning Request	\$75.00		\$75.00						
					Variance Request	\$50.00		\$0.00						
					Prat Approval	\$150.00		\$450.00						
		3 lots or more		Land Disturbance/Development	\$100.00			\$0.00						
				Use on Review	\$50.00			\$100.00						
				Refunds				\$0.00						
				<b>Total Collected</b>				<b>\$625.00</b>						
				<b>Running Total</b>				<b>\$625.00</b>						
									<b>Total:</b>		<b>\$10,285.65</b>			





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](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

July 31, 2018

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

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

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2018.

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

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

With best regards, I remain,

Very truly yours,

*Christopher P. Capps/alg*

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2018\BRITTAIN,BILL(INVOICE)-07-31-18.DOCX



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

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

## INVOICE

Invoice # 354  
Date: 08/01/2018  
Due On: 08/31/2018

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

### 00027-Hamblen County Government

### General Account

Type	Date	Description	Quantity	Rate	Total
Service	07/02/2018	E-mails from Linda Noe and John Smyth; e-mails from Sheri Canter and Debra Robinson re: pending litigation	0.15	\$150.00	\$22.50
Service	07/03/2018	E-mail from Cindy Dibb and Bill Brittain re: private act	0.10	\$150.00	\$15.00
Service	07/05/2018	E-mail from Clerk's office, forward to Mark Kernahan, e-mail from Mark Kernahan re: pending litigation; e-mails from Tom Jessee, Bill Brittain and Crystal Jessee re: opioid	0.30	\$150.00	\$45.00
Service	07/06/2018	Phone conferences with Richard Talley and Bill Brittain; e-mails from and to Mark Kernahan re: pending litigation	0.40	\$150.00	\$60.00
Service	07/09/2018	E-mails from Debra Robinson re: pending litigation; e-mail from Larry Hurd re: pending litigation	0.10	\$150.00	\$15.00
Service	07/10/2018	Phone conference with Chief re: litigation with jail; call to Jeff Thompson	0.40	\$150.00	\$60.00
Service	07/12/2018	E-mail from Tom Jessee re: opioid; e-mails to and from Cindy Dibb, review contract and phone conference with Cindy Dibb re: Humane Society	0.65	\$150.00	\$97.50
Service	07/13/2018	E-mail from Cindy Dibb 7/19 commission meeting	0.05	\$150.00	\$7.50
Service	07/18/2018	E-mail from Kelley Barnhart re: pending litigation; phone conference with Trisha Herzfeld and Bill Brittain re: opioids	0.55	\$150.00	\$82.50
Service	07/20/2018	E-mail from Kelley Barnhart re: pending litigation; e-mails from and to Bill Brittain and Wayne Mize re:	0.20	\$150.00	\$30.00



Service	Date	Description	Hours	Rate	Amount
		pending litigation; e-mail from Cindy Dibb re: 7/25 executive session			
Service	07/23/2018	E-mail from Cindy Dibb re: litigation	0.05	\$150.00	\$7.50
Service	07/24/2018	E-mails from Crystal Jessee and Tom Jessee re: opioids	0.10	\$150.00	\$15.00
Service	07/25/2018	Executive session and conference	1.50	\$150.00	\$225.00
Service	07/26/2018	E-mail from Tom Jessee re: opioids; e-mail from Kelley Barnhart re: pending litigation	0.15	\$150.00	\$22.50
Service	07/27/2018	E-mail from Kelley Barnhart re: pending litigation; e-mail from Sheri Canter re: special called meeting	0.10	\$150.00	\$15.00
Service	07/30/2018	E-mails from Tony Cox and Lauren Carroll re: landfill; conference with Lauren Carroll re: landfill	0.30	\$150.00	\$45.00
Service	07/31/2018	E-mails from Kelley Barnhart and Lisa Armstrong re: pending litigation; review 7/30 e-mail from Bill Brittain with lease agreement	0.50	\$150.00	\$75.00
				<b>Total</b>	<b>\$840.00</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
354	08/31/2018	\$840.00	\$0.00	\$840.00
			<b>Outstanding Balance</b>	<b>\$840.00</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$840.00</b>

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 # 355  
 Date: 08/01/2018  
 Due On: 08/31/2018

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

### 00068-Hamblen County Planning Department

#### Planning

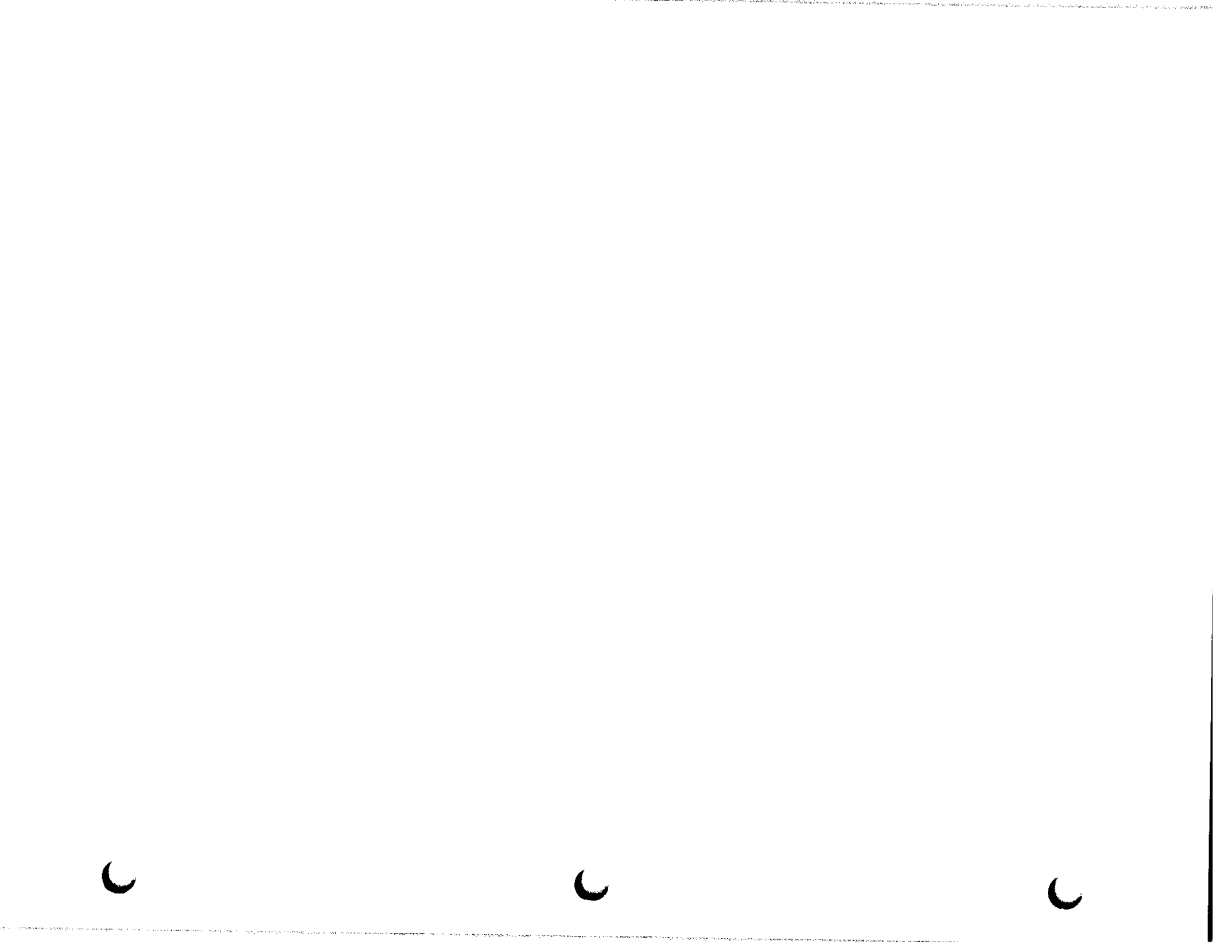
Type	Date	Description	Quantity	Rate	Total
Service	07/05/2018	Phone conference with Cindy Dibb and Bill Brittain re: property ordinance amendment; worked on revised language for property ordinance, email to Cindy Dibb	1.00	\$150.00	\$150.00
Service	07/24/2018	E-mails from and to Peggy McCree re: 8/2 property maintenance meeting	0.05	\$150.00	\$7.50
<b>Total</b>					<b>\$157.50</b>

#### Detailed Statement of Account

##### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
355	08/31/2018	\$157.50	\$0.00	\$157.50
<b>Outstanding Balance</b>				<b>\$157.50</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$157.50</b>

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





Please pay within 30 days.



MONTHLY REPORT  
Hamblen County Coroner  
P.O. Box 1479  
Morristown, Tennessee 37816-1479  
Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

August 1, 2018

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

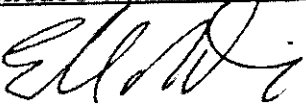
RECEIVED  
AUG 1 - 2018  
OFFICE OF HAMBLLEN  
COUNTY MAYOR

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18263	07-02-18	Mrs. Patricia Hale, 84, 303 Sagewood Drive
2.	18267	07-04-18	Mr. Warren Barger, 96, Chattanooga, TN
3.	18269	07-04-18	Mr. Vance Poling, 60, Bulls Gap, TN
4.	18273	07-06-18	Mrs. Maxine Fountain, 88, New Market, TN
5.	18275	07-07-18	Mr. Frank Cook, Jr., 58, 364A Sunset Strip
6.	18277	07-08-18	Mr. Michael Lewis, 53, 2200 Morningside Drive
7.	18283	07-13-18	Mr. Ralph Sturgeon, 89, 1531 Witt Road
8.	18284	07-13-18	Mrs. Mary Wood, 73, 1241 Savannah Drive
9.	18285	07-13-18	Ms. Paula Ferrell, 65, 500 White Avenue
10.	18286	07-14-18	Mrs. Joan Millner, 82, 6756 Rex Drive
11.	18287	07-14-18	Mr. John Monahan, 80, Jefferson City, TN
12.	18288	07-14-18	Mr. Joe McDaniel, 56, 2033 Inman Bend Road
13.	18289	07-15-18	Mr. Robert Sinclair, 50, 711 Chowtaw Street
14.	18291	07-16-18	Ms. Carol Howard, 62, 546 South Liberty Hill Road
15.	18295	07-22-18	Mrs. Bessie Lawson, 2048 Newcut Road
16.	18296	07-23-18	Mrs. Pauline Stead, 93, Heritage Center (Since 07-2015)
17.	18298	07-26-18	Mr. Andy Hawkins, 31, 3444 Lake Drive
18.	18300	07-30-18	Mrs. Nancy Greene, 798 Seymour Place
19.	18303	07-31-18	Mrs. Lissie Hipshier, 94, Bean Station, TN

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

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

\* Indicates Autopsy Performed

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

& 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

August 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*18261	07-01-18	Mrs. Leslie Jarnigan, 52, 5945 Union Grove Road
2.	18265	07-03-18	Mrs. Maelena Soto, 44, 624 Collinson Ford Road
3.	18266	07-04-18	Mrs. Bernice Wolfe, 71, 2323 Quillen Drive
4.	18268	07-04-18	Mr. Gerald Kirby, 90, 4830 Cedarwood Lane
5.	*18270	07-05-18	Mr. Brandon Marshall, 29, 154 Amanda Lane
6.	*18272	07-05-18	Mr. Christopher Avery, 59, 7861 Melanie Circle
7.	*18276	07-08-18	Ms. Linda Witt, 62, 3515 Wedgewood Drive
8.	18278	07-08-18	Mr. Robert Sinclair, 50, 711 Choctaw Street
9.	18280	07-11-18	Mr. Donald Martin, 57, 2026 Pleasant Ridge Road
10.	18281	07-11-18	Ms. Debra Cox, 61, 3032 Grandview Way
11.	18282	07-12-18	Ms. Kathy Bowman, 58, 117 Oak Hill Circle
12.	18292	07-17-18	Mr. Larry Pinkston, 71, Jefferson City, TN
13.	*18293	07-17-18	Ms. Christina Rehg, 38, 8383 Greenbriar Road

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

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

\* Omitted from previous Monthly Report



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

August 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18264	07-03-18	Mrs. June Bragg, 85, 842 Hemlock Drive
2.	18271	07-05-18	Mr. Charles Varney, 86, South Williamson, KY
3.	18279	07-10-18	Mr. John Dubberly, 65, 2603 Britt Lane
4.	*18290	07-15-18	Ms. Angie Cody, 54, 922 North Henry Street
5.	18299	07-29-18	Mrs. Charlene Nee, 76, 304 Myers Road
6.	18302	07-31-18	Mrs. Linda Johnson, 59, Mooresburg, 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

Jimmy Peoples  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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





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

August 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18260	07-01-18	Ms. Julia Frith, 86, 501 West Economy Road
2.	18262	07-02-18	Mrs. Alma Owens, 77, 518 East Hillcrest Drive
3.	18274	07-06-18	Mr. Benjamin Case, 26, 790 Ronald Drive
4.	18294	07-21-18	Mrs. Carolyn Gibson, 65, 425 North Henry Street
5.	18301	07-30-18	Mrs. Patricia Dalton, 69, 1243 Jay Bird Road

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles  
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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



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

August 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18297	07-24-18	Mrs. Danette Valentine, 887 Pratt Road

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

1 Calls X \$40. = \$40.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt  
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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



MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

August 1, 2018

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

AUTOPSY

#	CASE#	DATE ORDERED	NAME, AGE
1.	18270	07-05-18	Brandon Marshall, 29
2.	18272	07-05-18	Christopher Avery, 59
3.	18293	07-17-18	Christina Rehg, 38

TOXICOLOGY

1. 18276 07-08-18 Linda Witt, 62

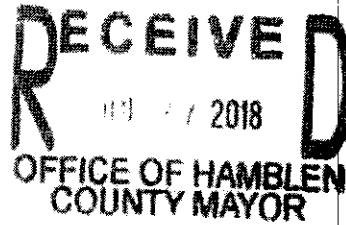
If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,

  
Eddie R. Davis  
Hamblen County Coroner

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





JUSTIN P. WILSON  
*Comptroller*

JASON E. MUMPOWER  
*Chief of Staff*

July 23, 2018

Honorable Bill Brittain, Mayor  
and Honorable Board of Commissioners  
Hamblen County  
511 West Second North Street  
Morristown, TN 37814

Dear Mayor Brittain and Members of the Board:

This letter acknowledges receipt of a certified copy of the fiscal year 2019 budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received and is for determining that the budget appears to be balanced. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. A property tax rate may be included in this budget, and we would recommend that local government officials be certain that all program requirements have been met before initiating the tax collection process.

This letter constitutes approval, by this office, for the County's fiscal year 2019 budget as adopted by the County Commission.

#### **Considerations Concerning the Budget**

The Office of State and Local Finance has determined that the County's budget meets basic statutory requirements, but we have detected a challenge, outlined below, that could possibly lead to financial problems in the future.

As part of the annual budget submission process required by T.C.A. § 9-21-403, the County provided a projected monthly cash flow analysis for the General Purpose School Fund, (the "Fund"). A review of the analysis indicated that the Fund is budgeted to have an amount of cash at the end of fiscal year 2019 equal to less than one-month's average monthly spending. The Fund appears to have sufficient cash during fiscal year 2019 to remain balanced; however, to ensure this continues, the County's finance staff should provide the following information to the Commission, if it does not already do so:





- An updated cash flow analysis for the Fund showing actual data from the prior month and any changes to forecasted data, and
- A budget-to-actual report for the Fund including both revenue collections and expenditures.

Please submit these reports to the Commission at each regular meeting. As part of a financially well-run county, we recommend that the County's finance staff provide the Commission these reports for all funds.

If you need further assistance, please contact your financial analyst, Steve Osborne, at 615.747.5343 or [Steve.Osborne@cot.tn.gov](mailto:Steve.Osborne@cot.tn.gov). You may also contact our office by mail at the address located at the bottom of this page. Please send it to the attention of your analyst at the Office of State and Local Finance.

Sincerely,



Sandra Thompson  
Director of the Office of State and Local Finance

cc: Mr. Bryan Burklin, Assistant Director, Division of Local Government Audit



Hamblen County Chancery Court  
 Annual Financial Report  
 For The Year Ended June 30, 2018

**RECEIVED**  
 JUL 20 2018  
 OFFICE OF HAMBLEN  
 COUNTY MAYOR

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
<b>Fund: 905 Clerk And Muster</b>							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-166.25	18,300.00	-16,913.21	-1,220.54	0.00
	<b>Totals:</b>	0.00	-166.25	18,300.00	-16,913.21	-1,220.54	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-236.25	25,789.50	-23,829.58	-1,723.67	0.00
24160	Delinquent Taxes	-2,131.80	25,518.10	624,580.22	-617,593.41	-32,504.91	-2,131.80
24360	Officers Costs	2,017.00	-160.00	4,004.00	-3,724.00	0.00	2,137.00
	<b>Totals:</b>	-114.80	25,121.85	654,373.72	-645,146.99	-34,228.58	5.20
25000	Due To Cities						
25110	City Delinquent Taxes	0.00	71,859.14	256,796.59	-312,222.93	-16,432.80	0.00
	<b>Totals:</b>	0.00	71,859.14	256,796.59	-312,222.93	-16,432.80	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	1,735,492.99	-150,508.58	1,267,509.91	-1,022,320.75	0.00	1,830,173.57
26200	Officers' Costs - Non-County	24.00	52.00	1,213.00	-1,265.00	0.00	24.00
26300	Alimony/child Support	69.00	-500.00	53,228.38	-52,728.38	0.00	69.00
26310	Publications	0.00	-420.00	11,650.40	-11,230.40	0.00	0.00
26400	Deposits	0.00	-92.00	142.00	0.00	0.00	50.00
26510	Attorney Fees - Delinquent Tax	0.00	6,358.02	60,310.26	-63,334.86	-3,333.42	0.00
26700	Cash Bonds	6,100.00	-2,500.00	0.00	0.00	0.00	3,600.00
	<b>Totals:</b>	1,741,685.99	-147,610.56	1,394,053.95	-1,150,879.39	-3,333.42	1,833,916.57
28000	Other Credits						
29900	Fee/commission Account	0.00	-19,219.51	243,022.98	-279,018.81	55,215.34	0.00
	<b>Totals:</b>	0.00	-19,219.51	243,022.98	-279,018.81	55,215.34	0.00
<b>Fund Totals:</b>		1,741,571.19	-70,015.33	2,566,547.24	-2,404,181.33	0.00	\$1,833,921.77



Hamblen County Chancery Court  
Annual Financial Report  
For The Year Ended June 30, 2018

Summary of Assets:

Cash In Bank	\$758,938.21	\$665,692.80
Cash On Hand	\$400.00	\$4,721.10
Investments	\$982,232.98	\$1,163,507.87
Totals:	\$1,741,571.19	\$1,833,921.77

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2018.

Katherine Jones Perry  
(Signature)

Clerk & Master  
(Title)

7/19/18  
(Date)

RECEIVED  
8/9/18  
HAMBLLEN CO. CLERK



Hamblen County Circuit Court  
 Annual Financial Report  
 For The Year Ended June 30, 2018

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
<b>Fund: 902 - Circuit Court Clerk</b>							
23000	Due To State Of Tennessee						
23011	Litigation Tax	0.00	-944.50	41,591.64	-38,199.70	-2,247.44	0.00
23080	Criminal Injuries Compensation Tax	0.00	-205.00	7,015.57	-6,681.82	-126.75	0.00
23090	Tollway Bond Forfeitures - Cr	0.00	0.00	8,050.50	-17.96	-2.54	8,000.00
23300	Secretary Of State - Notary Commissions	0.00	0.00	80.00	-80.00	0.00	0.00
23301	Department Of Safety	0.00	-142.00	1,170.84	-977.57	-51.47	0.00
23600	Tenn Bureau Of Investigation	0.00	-10.00	4,106.50	-3,971.64	-124.86	0.00
23810	Public Service Commission	0.00	0.00	22.50	-21.37	-1.13	0.00
23900	Other Funds Due State	0.00	294.65	10,017.91	-9,803.36	-509.20	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>-1,006.85</u>	<u>71,855.46</u>	<u>-59,783.22</u>	<u>-3,065.39</u>	<u>8,000.00</u>
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-1,334.00	25,845.64	-21,758.09	-1,573.55	1,000.00
24150	Litigation Tax - Special Purpose	0.00	0.00	10.00	-9.50	-0.50	0.00
24160	County Fines	0.00	-53.00	3,214.50	-3,001.48	-158.02	0.00
24300	Dmg Fines	0.00	-30.00	16,303.08	-15,651.70	-623.28	0.00
24331	Dmg Court Fees	0.00	-33.00	1,534.75	-1,424.74	-75.01	0.00
24360	Officers Costs	80.00	-1,191.40	20,121.25	-18,056.28	-873.57	80.00
24370	Jury Fees	0.00	-40.00	1,877.08	-1,745.20	-91.88	0.00
24380	District Attorney General Fees	0.00	-28.75	2,106.65	-1,973.98	-103.92	0.00
24400	Judge Collections	0.00	-380.53	3,216.48	-2,756.44	-79.51	0.00
	<b>Totals:</b>	<u>80.00</u>	<u>-3,294.68</u>	<u>74,431.43</u>	<u>-66,357.04</u>	<u>-3,779.74</u>	<u>1,080.00</u>
25000	Due To Cities						
25210	City Fines	0.00	-50.00	3,352.38	-3,137.24	-165.14	0.00
25220	Dmg Fines	0.00	-1,050.00	25,030.75	-22,781.69	-1,199.06	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>-1,100.00</u>	<u>28,383.13</u>	<u>-25,918.93</u>	<u>-1,364.20</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26000	Town Funds And Costs	37,702.87	-130,341.82	753,253.31	-292,844.23	0.00	357,770.13
26200	Officers Costs - Non-County	0.00	-31.00	877.75	-546.75	0.00	0.00
26300	Attorney Costs Support	0.00	16,905.36	1,245.00	-18,055.36	0.00	0.00
26400	Fines And	618,856.24	-129,964.87	21,354.71	0.00	-5.01	515,128.07
26400	Town Funds	8,430.00	-9,050.00	4,600.00	0.00	0.00	4,000.00
	<b>Totals:</b>	<u>665,929.11</u>	<u>-252,422.33</u>	<u>784,032.77</u>	<u>-311,446.34</u>	<u>-5.01</u>	<u>485,188.20</u>
28000	Other Credits						
28000	Fee Commission Account	1,300.00	-3,048.89	275,259.01	-278,424.11	8,213.99	1,300.00
28010	Commission Transfers	0.00	0.00	0.00	1.65	-1.65	0.00
	<b>Totals:</b>	<u>1,300.00</u>	<u>-3,048.89</u>	<u>275,259.01</u>	<u>-278,424.46</u>	<u>8,214.34</u>	<u>1,300.00</u>





Hamblen County Circuit Court  
Annual Financial Report  
For The Year Ended June 30, 2018

Summary of Assets:

Cash in Bank	\$46,152.87	\$380,840.13
Cash on Hand	\$1,400.00	\$1,400.00
Investments	\$618,886.74	\$513,328.07
Totals:	\$666,419.11	\$895,568.20

This report is submitted in accordance with requirements of Section 5-8-305 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2018.

*Penny Petty*  
(Signature)

Circuit Court Clerk  
(Title)

7/2/18  
(Date)

RECEIVED  
7-3-18  
Penny Petty Hamblen Co. Clerk



HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	-3,248.17	1,529,699.42	1,456,008.06	76,939.53	.00
23131	LOCAL SALES TAX - AUTO	.00	-507.64	157,371.79	149,934.92	7,944.51	.00
23132	STATE SALES TAX - BOAT	.00	-2,177.00	102,821.31	99,667.19	5,331.12	.00
23133	LOCAL SALES TAX - BOAT	.00	-212.21	13,544.50	13,063.51	693.20	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	-250.25	67,691.49	64,521.97	3,419.77	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	-88.00	5,425.99	5,233.88	280.11	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	925.00	925.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	-90.00	8,700.00	8,346.00	444.00	.00
23151	STATE PREMARITAL TRAINING	.00	-300.00	24,720.00	25,020.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	-3,453.07	739,644.58	743,097.65	.00	.00
23163	EVS NOTICE STATE	.00	.00	3,250.00	3,250.00	.00	.00
23165	MVD - RENEWALS	.00	-11,356.00	1,481,747.84	1,493,103.84	.00	.00
23168	Electric Vehicle Fee	.00	.00	500.00	500.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	-1,452.00	283,310.50	284,762.50	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	-258.50	88,348.00	88,606.50	.00	.00
23211	TWRA RECEIPTS-STATE	-469.00	4,449.00	4,154.00	-33.00	.00	-207.00
23300	NOTARY COMMISSIONS	-50.00	.00	972.00	942.00	.00	-80.00
23301	23301 - BIRTH CERT DUE STATE	-407.00	-14.00	2,035.50	1,615.00	.00	-841.50
23900	FLEA MARKET FEES	.00	.00	576.00	576.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-926.00	-18,957.84	4,515,437.92	4,439,141.02	95,052.24	-1,128.50
24000	DUE TO COUNTY TRUSTEE						
144 24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	.00	149,189.27	141,729.80	7,459.47	.00

Return to Regular Calendar  
August 23, 2018



HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24130	COUNTY WHEEL TAX	.00	-8,813.20	1,638,149.75	1,562,089.65	82,873.30	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	-60.00	5,800.00	5,564.00	296.00	.00
24220	BEER APPLICATIONS	.00	.00	.00	.00	.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,300.00	1,235.00	65.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	-24.50	9,085.62	9,110.12	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-5,685.00	1,362.00	7,047.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	587.40	587.40	.00	.00
24493	DEALER REFUND/OVERPAY	.00	.00	1,120.09	1,120.09	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	.00	278.88	278.88	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-313.00	-1.00	1,564.50	1,235.00	.00	-643.50
24497	TITLE ISSUANCE OTHER	.00	-12,581.25	990.95	13,572.20	.00	.00
24498	SCANNING FEE OTHER	.00	-1,800.00	150.00	1,950.00	.00	.00
24499	EIVS COUNTY FEES	.00	-305.00	590.00	895.00	.00	.00
	*** SUB-TOTAL ***	-313.00	-29,269.95	1,808,168.46	1,746,414.14	90,693.77	-643.50
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	.00	970.40	970.40	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	3,938.00	5,097.73	1,159.73	.00	.00
26401	JUV/TRUST S DANCSSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00

Return to Regular Calendar  
 August 23, 2018



HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JUV/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00

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Return to Regular Calendar  
 August 23, 2018





HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	-41.25	8,314.25	8,355.50	.00	.00
26505	CREDIT CARD - BANK	.00	-123.22	29,075.82	29,199.04	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	-104.00	15,585.42	15,689.42	.00	.00
26999	OVER & SHORT	.00	-.50	.50	.00	.00	.00
	*** SUB-TOTAL ***	.00	3,669.03	59,043.12	55,374.09	.00	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-36,596.96	-572,889.35	5,394.44	762,605.37	-185,746.01	-38,021.39
29901	MARRIAGE CLERK FEES	.00	8,790.00	8,700.00	-90.00	.00	.00
29902	MVD CLERK FEES	.00	65,557.50	65,117.50	-440.00	.00	.00
29903	RENEWAL CLERK FEES	.00	115,722.00	114,782.50	-939.50	.00	.00
29904	TITLE APPL CLERK FEES	.00	148,311.00	145,310.00	-1,001.00	.00	.00
29905	SALES TAX CLERK FEES	.00	6,438.00	6,401.00	-37.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	4,081.00	4,060.00	-21.00	.00	.00
29907	TWRA CLERK FEE	.00	121.50	120.50	-1.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,753.00	1,753.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	12,920.63	12,863.83	-57.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00

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Return to Regular Calendar  
August 23, 2018



**HAMBLÉN COUNTY CLERK**  
**GENERAL LEDGER - FINANCIAL REPORT**  
**YEAR FORMAT**  
**FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018**

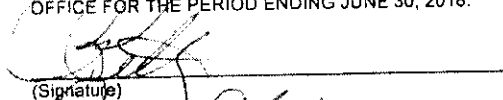

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	4,234.00	4,234.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	15,476.00	15,380.00	-96.00	.00	.00
29922	PASSPORT CLERK FEES	.00	32,085.00	31,660.00	-425.00	.00	.00
29923	PROPERTY TAX FEES	.00	.00	.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	7,830.00	7,710.00	-120.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	75.00	75.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-36,596.96	-151,494.72	423,561.57	759,377.87	-185,746.01	-36,021.39
<hr/>							
	*** TOTAL ***	-37,835.96	-196,053.48	6,806,211.07	7,000,307.12	00	-39,793.39
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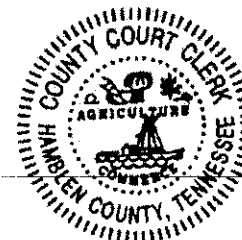
HAMBLÉN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:						3,340.00
	CASH ON HAND	3,340.00					.00
	SUN TRUST BANK	.00					.00
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					1,771.52
	HOME TRUST BANK	1,285.10					.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					32,566.24
	CREDIT CARD	31,574.48					2,115.63
	RETURNED CHECKS	1,636.38					.00
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	37,835.96					39,793.39

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2018.

  
 \_\_\_\_\_  
 (Signature)  
  
 \_\_\_\_\_  
 (Title)

8-1-18  
 \_\_\_\_\_  
 (Date)



STATE OF TENNESSEE, COUNTY OF HAMBLÉN  
 I, Penny Petty County Clerk, certify that the  
 foregoing is a true and perfect copy of  
 original Financial Report  
 Filed in my office  
 This 2 day of Aug 2018  
Penny Petty  
 County Clerk

This report is to be filed with the County Executive and County Clerk.

Return to Regular Calendar  
 August 23, 2018



**RECEIVED**  
 JUL - 6 2018  
 OFFICE OF HAMBLLEN  
 COUNTY MAYOR

Hamblen County Gen Sessions  
 Annual Financial Report  
 For The Year Ended June 30, 2018

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
<b>Fund: 904 General Sessions Court Clerk</b>							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-1,928.54	256,496.41	-239,068.53	-15,499.34	0.00
23180	Criminal Injures Compensation Tax	0.00	-39.77	24,718.13	-24,072.34	-606.02	0.00
23220	Game And Fish Fines And Costs	0.00	-64.00	930.25	-850.17	-16.08	0.00
23400	Department Of Safety	0.00	-603.00	115,052.13	-108,938.00	-5,511.13	0.00
23600	Tenn Bureau Of Investigation	0.00	-206.25	14,475.81	-13,908.52	-361.04	0.00
23810	Public Service Commission	0.00	10.00	740.00	-712.50	-37.50	0.00
23900	Other Funds Due State	0.00	285.00	3,209.25	-3,352.03	-142.22	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>-2,546.56</u>	<u>415,621.98</u>	<u>-390,902.09</u>	<u>-22,173.33</u>	<u>0.00</u>
24000	Due To County Trustee						
24140	Litigation Tax - General	3,000.00	23,329.09	519,289.02	-502,368.87	-36,249.24	7,000.00
24150	Litigation Tax - Special Purpose	0.00	0.00	10.00	-9.32	-0.68	0.00
24310	County Fines	0.00	8,016.38	46,180.49	-51,486.99	-2,709.88	0.00
24330	Drug Fines	0.00	438.25	5,714.88	-5,845.45	-307.68	0.00
24331	Drug Court Fee	0.00	719.55	9,695.05	-9,893.88	-520.72	0.00
24340	County Game And Fish Fines	0.00	-10.00	170.75	-144.67	-16.08	0.00
24360	Officers Costs	6,126.00	7,919.42	173,395.08	-171,953.67	-9,006.83	6,480.00
24370	Jail Fees	0.00	8,422.28	62,672.82	-67,540.35	-3,554.75	0.00
24380	District Attorney General Fees	0.00	140.00	10,274.22	-9,893.51	-520.71	0.00
24490	Other Collections	0.00	56.25	2,958.00	-2,863.48	-150.77	0.00
	<b>Totals:</b>	<u>9,126.00</u>	<u>49,031.22</u>	<u>830,360.31</u>	<u>-822,000.19</u>	<u>-53,037.34</u>	<u>13,480.00</u>
25000	Due To Cities						
25210	City Fines	0.00	-725.00	21,662.75	-19,890.86	-1,046.89	0.00
25220	Drug Fines	0.00	-1,792.50	34,167.76	-30,756.47	-1,618.79	0.00
25230	Officers Costs	0.00	24.00	1,944.00	-1,968.00	0.00	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>-2,493.50</u>	<u>57,774.51</u>	<u>-52,615.33</u>	<u>-2,665.68</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	52,798.29	37,325.71	1,001,332.07	-1,030,582.03	0.00	60,874.04
26200	Officers' Costs - Non-County	0.00	1,068.23	20,153.00	-21,048.23	0.00	173.00
26700	Cash Bonds	9,150.00	-6,199.50	22,199.50	-6,000.00	0.00	19,150.00
	<b>Totals:</b>	<u>61,948.29</u>	<u>32,194.44</u>	<u>1,043,684.57</u>	<u>-1,057,630.26</u>	<u>0.00</u>	<u>80,197.04</u>
28000	Other Credits						
29900	Fee/commission Account	0.00	54,099.21	603,839.71	-735,815.27	77,876.35	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>54,099.21</u>	<u>603,839.71</u>	<u>-735,815.27</u>	<u>77,876.35</u>	<u>0.00</u>





Hamblen County Board of Commissioners  
Annual Financial Report  
For The Year Ended June 30, 2018

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<b>Fund Totals:</b>	71,074.29	130,284.81	2,951,281.08	-3,058,963.14	0.00	\$93,677.04
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Hamblen County, Gen Sessions  
**Annual Financial Report**  
For The Year Ended June 30, 2018

**Summary of Assets:**

Cash In Bank	\$71,074.29	\$93,677.04
Cash On Hand	\$0.00	\$0.00
<b>Totals:</b>	<u>\$71,074.29</u>	<u>\$93,677.04</u>

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2018.

*Mesaquest*  
(Signature)

*Circuit Court Clerk*  
(Title)

*7/12/18*  
(Date)

**RECEIVED**  
*7-3-18*  
Penny Petty Hamblen Co. Clerk



**RECEIVED**  
 JUL - 6 2018  
 OFFICE OF HAMBLEN  
 COUNTY MAYOR

Hamblen County Juvenile Court  
 Annual Financial Report  
 For The Year Ended June 30, 2018

Acct #	Description	Beginning Balance	Adjustments	Receipts	Dishbursements	Commission Transfers	Ending Balance
<b>Fund: 906 Juvenile Court Clerk</b>							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-150.00	3,600.00	-3,277.50	-172.50	0.00
23300	Secretary Of State - Notary Commissions	0.00	0.00	20.00	-20.00	0.00	0.00
23900	Other Funds Due State	0.00	-50.00	1,614.00	-1,485.80	-78.20	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>-200.00</u>	<u>5,234.00</u>	<u>-4,783.30</u>	<u>-250.70</u>	<u>0.00</u>
<b>24000 Due To County Trustee</b>							
24320	Juvenile Fees	0.00	2,479.17	21,859.50	-23,277.81	-1,060.86	0.00
24360	Officers Costs	0.00	-66.90	9,552.00	-9,042.15	-442.95	0.00
24370	Tax Fees	0.00	0.00	249.00	-236.55	-12.45	0.00
24490	Other Collections	0.00	-0.10	28.00	-26.60	-1.30	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>2,412.17</u>	<u>31,688.50</u>	<u>-32,583.11</u>	<u>-1,517.56</u>	<u>0.00</u>
<b>26000 Due To Litigants, Heirs And Others</b>							
26100	Court Funds And Costs	2,246.47	-10,210.36	27,007.72	-9,680.87	0.00	9,362.96
26200	Officers' Costs - Non-County	0.00	168.00	378.00	-546.00	0.00	0.00
26300	Alimony/Child Support	0.00	21,854.11	2,460.58	-24,214.69	0.00	100.00
26400	Deposits	65,019.34	-40.25	630.05	0.00	0.00	65,609.14
26700	Cash Bonds	8,445.00	-11,869.61	3,934.61	0.00	0.00	510.00
	<b>Totals:</b>	<u>75,710.81</u>	<u>-98.11</u>	<u>34,410.96</u>	<u>-34,441.56</u>	<u>0.00</u>	<u>75,582.10</u>
<b>28000 Other Credits</b>							
28900	Fee/Commission Account	0.00	10,228.46	68,034.22	-80,030.94	1,768.26	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>10,228.46</u>	<u>68,034.22</u>	<u>-80,030.94</u>	<u>1,768.26</u>	<u>0.00</u>
<b>Fund Totals:</b>		<u>75,710.81</u>	<u>12,342.52</u>	<u>139,367.68</u>	<u>-151,838.91</u>	<u>0.00</u>	<u>875,582.10</u>



Hamblen County Juvenile Court  
Annual Financial Report  
For The Year Ended June 30, 2018

Summary of Assets:

Cash In Bank	\$10,691.47	\$9,922.96
Cash On Hand	\$0.00	\$0.00
Investments	\$65,019.34	\$65,669.14
<b>Totals:</b>	<b>\$75,710.81</b>	<b>\$75,592.10</b>

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2018.

Mesa West  
(Signature)

Circuit Court Clerk  
(Title)

7/2/18  
(Date)

RECEIVED  
7-3-18  
Penny Petty Hamblen Co. Clerk

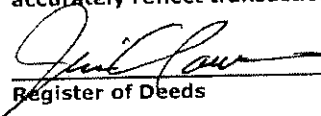




Hamblen County , Tennessee  
Office Of The Register Of Deeds  
Annual Financial Report  
For The Period Of 07/01/2017 - 06/30/2018

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	350781.11	0.00	342362.31	0.00	8418.80	0.00
CONVEYANCE TAX	0.00	0.00	802970.24	0.00	783699.01	0.00	19271.23	0.00
DP FEES	0.00	0.00	18302.00	0.00	18302.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3270.00	0.00	3270.00	0.00	0.00	0.00
RECORDING FEES	-1182.66	92.34	211021.00	0.00	238866.70	0.00	-27690.03	-934.65
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-23.30	242.47	0.00	265.77	0.00	0.00	0.00
REFUNDS	0.00	0.00	1566.43	0.00	1566.43	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	114.94	0.00	114.94	0.00	0.00	-472.37
ESCROW	-320.69	0.00	2245.52	0.00	2093.84	0.00	0.00	-17.98
CR/DB CARD FEES	-11.35	0.00	205.50	0.00	198.87	0.00	0.00	-1425.00
<b>TOTALS:</b>	<b>-1514.70</b>	<b>69.04</b>	<b>1390719.21</b>	<b>0.00</b>	<b>1390739.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-1425.00</b>
<b>SUMMARY OF ASSETS:</b>								<b>425.00</b>
CASH ON HAND	425.00							250.00
CASH IN BANK	250.00							750.00
ACCOUNTS RECEIVABLE	839.70							1425.00
<b>TOTALS:</b>	<b>1514.70</b>							

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2017 through 06/30/2018.

 7-3-18  
Register of Deeds Date

\_\_\_\_\_  
County Mayor Date

\_\_\_\_\_  
County Clerk Date

**RECEIVED**  
8/19/18  
HAMBLEN CO. CLERK







### Hamblen County Trustee's Office Fund Report

#### Financial Summary Report - July 01, 2017 to June 30, 2018

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	4,200,384.27	20,347,947.53	19,372,078.97	0.00	0.00	(5,758.96)	235,063.54	4,946,948.25
116	GARBAGE/SOLID WASTE	2,391,280.68	2,072,553.41	2,069,709.47	0.00	0.00	(137.61)	32,109.30	2,362,152.93
122	DRUG CONTROL	97,907.25	199,489.70	95,058.05	0.00	0.00	0.00	973.03	201,365.87
126	SCHOOL EMPLOYEE SELF INSURANCE	25,514.02	0.00	34,009.49	31,162.50	0.00	0.00	0.00	22,667.03
127	SCHOOL TAX ACCOUNT	3,030,919.00	13,151,329.21	16,175,382.74	0.00	0.00	0.00	0.00	6,865.47
131	HIGHWAY/PUBLIC WORKS	661,071.05	3,167,326.70	2,652,255.86	0.00	0.00	0.00	26,097.82	1,150,044.07
141	GENERAL PURPOSE SCHOOL	9,385,068.15	82,156,436.33	82,228,146.71	0.00	0.00	(1,382.86)	487,163.88	8,827,576.75
142	SCHOOL FEDERAL PROJECTS	185,004.06	5,970,299.95	6,045,357.94	0.00	0.00	0.00	0.00	109,946.07
143	FOOD SERVICE	4,378,306.09	6,122,528.93	5,491,706.20	0.00	0.00	0.00	0.00	5,009,128.82
151	GENERAL DEBT SERVICE	3,158,967.83	5,922,673.42	5,874,412.61	0.00	0.00	(686.45)	100,185.27	3,107,729.82
171	GENERAL CAPITAL PROJECTS	250,913.48	629,889.77	693,552.90	26,227.00	0.00	0.00	0.00	213,477.35
173	SANITATION PROJECTS	78,316.72	0.00	0.00	0.00	0.00	0.00	0.00	78,316.72
176	HIGHWAY CAPITAL PROJECTS	152,371.76	60,000.00	57,442.92	0.00	0.00	0.00	600.00	154,328.84
177	EDUCATION CAPITAL PROJECTS	60,915.80	0.00	0.00	0.00	0.00	0.00	0.00	60,915.80
178	COUNTY ED CAP	244,411.12	0.00	240,729.50	0.00	0.00	0.00	0.00	3,681.62
263	EMPLOYEE SELF-INSURANCE	1,258,653.10	3,151,542.38	2,955,602.12	0.00	0.00	0.00	0.00	1,454,593.36
320	FLEX MEDICAL SPENDING	5,001.72	20,225.06	20,225.06	0.00	0.00	0.00	0.00	5,001.72
351	TRUST AND AGENCY	(68,873.22)	12,476,717.55	12,282,217.23	0.00	0.00	0.00	124,767.20	859.90
999	TRUSTEE'S OFFICE	(4,768,923.30)	(999,093.05)	0.00	0.00	0.00	0.00	0.00	(5,768,016.35)
21540	DUE TO CITIES	300.22	0.00	0.00	0.00	0.00	0.00	0.00	300.22
22200	OVERFLOW	3,264.11	65,281.48	64,907.91	0.00	0.00	0.00	0.00	3,637.68
<b>157</b>		<b>29,502,453.27</b>	<b>155,517,235.75</b>	<b>156,352,795.68</b>	<b>47,917.02</b>	<b>(8,778.00)</b>	<b>(7,965.88)</b>	<b>1,081,000.00</b>	<b>1,081,000.00</b>

Regular Calendar August 23, 2018



Summary of Assets Beginning Balances

<b>INVESTMENT ACCOUNTS</b>	6,315,270.50
<b>CASH</b>	1,700.00
<b>BANK ACCOUNTS</b>	22,183,078.76
<b>COMPENSATION ACCOUNT</b>	1,000,000.00
<b>STATE TAX RELIEF</b>	2,404.00
<b>Total</b>	29,502,453.26

Debits / Credits

26,775.58 (+)	4,018,903.76 (-)
30,429,153.73 (+)	30,429,153.73 (-)
501,095,697.63 (+)	498,881,254.51 (-)
0.00 (+)	0.00 (-)
197,925.00 (+)	198,169.00 (-)
531,749,551.94 (+)	533,527,481.00 (-)

Summary of Assets Ending Balances

<b>INVESTMENT ACCOUNTS</b>	2,323,142.32
<b>CASH</b>	1,700.00
<b>BANK ACCOUNTS</b>	24,397,521.88
<b>COMPENSATION ACCOUNT</b>	1,000,000.00
<b>STATE TAX RELIEF</b>	2,160.00
<b>Total</b>	27,724,524.20

Property Tax Summary

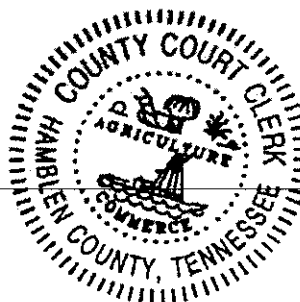
<b>Current Year</b>	0.00
<b>Prior Year</b>	0.00
<b>Bankruptcy</b>	0.00
<b>Interest</b>	0.00

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2017 through June 30, 2018.

Signature: *[Handwritten Signature]*

Title: \_\_\_\_\_

July 13, 2018



STATE OF TENNESSEE, COUNTY OF HAMBLEN  
 I, *Penny Petty* County Clerk, certify that the  
 foregoing is a true and perfect copy of  
 original *Trustee's Report*  
 Filed in my office  
 This *16* day of *July* 20*18*  
*Penny Petty/SC*  
 County Clerk





5:50 PM

## Morristown-Hamblen Humane Society, Inc.

07/08/18

## Expenses by Vendor Summary

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Jun 18
ABC Check Printing	0.00	0.00	110.66
Access Technology Group, INC	0.00	0.00	352.49
Acme Printing	130.00	0.00	260.00
Aimee Sykes	0.00	0.00	50.00
Alex Panagiotacos	0.00	170.00	0.00
Alyssa Coburn	0.00	0.00	50.00
Amazon	34.04	0.00	4,050.07
Amos Huggins	0.00	0.00	50.00
Andrew Bacon	0.00	0.00	50.00
Angel Oakley	0.00	0.00	119.17
Animal Hospital	741.00	0.00	8,161.11
Animal Medical Center of Greeneville	0.00	0.00	73.00
Anthony Woods	60.00	0.00	60.00
Appalachian Animal Hospital	0.00	0.00	74.00
Ashlee Barnholdt	0.00	0.00	100.00
Ashley Williamson	0.00	0.00	50.00
Ashton Britt Service Company Inc.	0.00	0.00	589.10
AT&T	225.62	167.16	2,087.58
Atmos Energy	150.23	263.71	5,267.32
Benchmark Insurance Co.	0.00	320.00	1,917.00
Bill Luttrell	0.00	0.00	50.00
BlueCross BlueShield of Tennessee	187.11	209.94	1,341.78
Brande Voiles	0.00	0.00	50.00
Brenda Hall	0.00	110.00	0.00
Brenda Navarro	0.00	0.00	3,200.00
Candice Gipson	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
Chad Gibson	0.00	0.00	50.00
Charity Berry	0.00	0.00	50.00
Chelsea Fogal	0.00	970.00	1,717.00
Christopher Johns	0.00	0.00	50.00
City of Morristown	0.00	0.00	599.16
Cook's Pest Control	70.00	70.00	962.00
Crystal Westmoreland	0.00	0.00	50.00
David Gulley	0.00	50.00	73.00
Department of Health	0.00	0.00	110.00
Divanni Hernandez	0.00	0.00	50.00
Donna Lindsey	0.00	0.00	50.00
Doyle Bibbins	0.00	0.00	540.00
Dr. Amanda D. Dykstra Wessel	325.00	0.00	4,416.50
DRE Medical Equipment	0.00	0.00	0.00
Dustin Canter	0.00	0.00	50.00
Edward Wolf	0.00	0.00	50.00
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
Express Lane	0.00	0.00	437.03
Federated Auto Parts	150.22	1.64	337.26
First Impressions Printing	0.00	0.00	120.00
Five Rivers Pet Emergency Clinic	45.00	0.00	45.00
Fleetcore Fuel	0.00	634.69	39.77

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## Morristown-Hamblen Humane Society, Inc.

07/08/18

## Expenses by Vendor Summary

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Jun 18
Frankenmuth Insurance	0.00	677.72	10,360.28
Fuelman	775.77	0.00	7,697.63
Ginger Myers	0.00	0.00	50.00
GO Daddy	0.00	0.00	18.17
Goodhire.com	0.00	0.00	109.98
Greg Oparyk	0.00	0.00	50.00
Hamblen Co/Morristown Solid Waste	35.35	26.95	191.80
Hamblen County Trustee	0.00	0.00	949.00
Hines and Company	1,000.00	0.00	3,000.00
Home Depot	129.34	0.00	337.55
hometrust bank	0.00	0.00	61.90
Humane Society of Tennessee	0.00	0.00	2,840.00
Hyatt Place Nashville TN	0.00	0.00	594.10
Interim Health Care of East Tennessee	-70.23	0.00	-70.23
Internal Revenue Service	0.00	0.00	1,102.07
Intervet	9.99	565.00	8,459.42
Intuit	0.00	0.00	221.73
James King	0.00	50.00	0.00
Janie Sexton	0.00	0.00	50.00
Jared Cross	0.00	0.00	50.00
Jeffrey Sweet	0.00	0.00	50.00
Jerry Trent	0.00	50.00	0.00
Joe Peralez	0.00	0.00	10,245.00
John S. Hill	0.00	50.00	0.00
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
Kaylan Wolfe	0.00	50.00	0.00
Kristi Bush	0.00	0.00	50.00
Lakeway Animal Hospital	30.00	0.00	805.00
Laundry Systems of Tennessee	0.00	247.00	1,467.69
Life Insurance Company of Alabama	75.42	93.51	831.78
Link A Gibbons	0.00	0.00	2,500.00
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	50.00
Mary Williams	0.00	50.00	0.00
McKenlee Hall	0.00	0.00	3,134.50
Med-Vet International	124.80	221.00	3,378.03
Melissa Kelley	0.00	0.00	90.00
Meshelle Robbins	0.00	0.00	50.00
MHHS Petty Cash	340.00	0.00	3,720.00
Michael D. Price AIA	0.00	0.00	6,000.00
Michelle Collier	0.00	0.00	50.00
Midwest Veterinary Supply, Inc.	0.00	0.00	3,369.94
Miranda Malone	0.00	0.00	50.00
Morristown Animal Hospital, PC	193.00	0.00	2,017.00
Morristown Chamber of Commerce	0.00	0.00	260.00
Morristown Milling Co.	0.00	0.00	502.25
Morristown Signs	0.00	0.00	819.00

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07/08/18

Accrual Basis

## Morristown-Hamblen Humane Society, Inc.

## Expenses by Vendor Summary

June 2018

	Jun 18	Jun 17	Jul '17 - Jun 18
Morristown Utilities	152.00	541.00	13,080.53
Morristown Utility System	0.00	0.00	148.00
Moyers Veterinary Hospital	0.00	70.00	790.00
Mr. Herbert Carpenter	0.00	0.00	50.00
Mr. Lawrence England	0.00	0.00	50.00
Mr. Mark Rader	0.00	0.00	50.00
Mr. Paul Howard	0.00	0.00	494.42
Mr. Phillip Watkins	0.00	0.00	50.00
Ms. Brittany Rife	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	536.36
MUS Fibernet	110.68	122.31	1,446.43
Nathan Housley	0.00	50.00	0.00
National Animal Care & Control Assoc.	0.00	575.00	0.00
Pam Velder	0.00	155.00	688.30
Petty Cash	726.51	652.46	8,521.34
Philadelphia Insurance Company	0.00	0.00	300.00
Porter's Tire Stores, Inc.	0.00	953.47	349.35
Postmaster General	0.00	0.00	198.00
Precision Automotive	359.41	0.00	1,250.04
Price & Ramey Group	0.00	0.00	550.00
Price Ramey Insurance	3,880.52	0.00	3,880.52
QuickBooks Payroll Service	3.50	7.00	500.73
Rachel Winstead	0.00	0.00	50.00
Raeleen L Whitaker	0.00	273.71	750.00
Randy Everhart	0.00	0.00	13.00
Revival Animal Health	0.00	73.98	2,605.12
Ridgefield Animal Hospital	0.00	0.00	1,022.00
Rix Copies	0.00	0.00	246.00
Rogersville Animal Hospital	0.00	0.00	75.80
Samantha Gray	0.00	0.00	50.00
Sandra Dunn	0.00	0.00	50.00
Sandra Dzina	0.00	50.00	0.00
Scott Hayes	0.00	0.00	50.00
Screen Designs	370.50	374.00	877.50
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	927.75	0.00	7,601.52
southern Global Refrigeration	1,270.00	0.00	1,936.91
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
SteadPoint	867.00	0.00	867.00
Stericycle, Inc.	0.00	0.00	963.39
Sunset Towing	0.00	45.00	0.00
Tabitha Shelley	0.00	0.00	50.00
Tammy Degregio	0.00	0.00	50.00
The Argos Group	0.00	0.00	2,243.00

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07/08/18

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Expenses by Vendor Summary

June 2018

	Jun 18	Jun 17	Jul '17 - Jun 18
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
Toni Bunch	85.00	0.00	85.00
Tonya Martin	0.00	50.00	0.00
Tractor Supply Credit Plan	319.60	403.45	2,378.96
Tri-County Animal Clinic	65.00	0.00	100.00
Tyler & Chasli Keister	0.00	0.00	50.00
Uline	68.92	0.00	324.01
Volunteer Party Rental	0.00	0.00	50.00
Vortech Pharmaceuticals LTD	0.00	0.00	680.93
Wal-Mart Community	1,744.55	529.91	10,903.74
Waste Industries	173.17	160.35	2,013.94
Wayman Skelton	0.00	0.00	23.64
Wayne R. Stambaugh, ATTY.	20.00	40.00	1,154.50
Wendi Whitlock	0.00	0.00	50.00
Wendy Daniels	0.00	0.00	50.00
Wesley Smith	0.00	50.00	0.00
White Pine Veterinary Practice	184.00	155.00	854.00
Wimberly Lawson Wright Daves & Jones, PLL	0.00	0.00	3,804.47
Zoetis	992.91	1,737.57	12,185.70
<b>TOTAL</b>	<b>17,102.68</b>	<b>12,237.53</b>	<b>211,574.93</b>





	Jun 18	Jun 17	Jul '17 - Ju...
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
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.	0.00	0.00	85.00
4002 · Refunds - Other	-85.00	0.00	-200.00
<b>Total 4002 · Refunds</b>	<b>-85.00</b>	<b>0.00</b>	<b>-115.00</b>
4004 · Adoption - Pet Sense	90.00	75.00	2,120.00
4007 · Adoption - Puppy	2,428.00	1,190.00	22,130.00
4000 · Adoption - Other	2,300.00	2,125.00	21,565.00
<b>Total 4000 · Adoption</b>	<b>4,733.00</b>	<b>3,390.00</b>	<b>45,700.00</b>
4003 · Medical Fee	230.00	360.00	3,495.00
4005 · After Hours Pick-up Charge	25.00	0.00	550.00
4008 · Microchip Fee	568.90	620.00	7,041.90
4010 · Animal Pick-up - County	0.00	0.00	270.00
4015 · Animal Pickups - Vet	0.00	0.00	1,100.00
4020 · Boarding Fees	180.00	178.00	1,718.00
4030 · Citations	300.00	351.50	5,727.60
4040 · Donations			
4041 · Donations - AJ Fund	350.00	345.00	9,491.46
4042 · Building Fund	1,124.00	200.00	222,972.36
4044 · Pet Sense Red Box	99.20	0.00	605.71
4045 · Memorial	0.00	25.00	1,645.00
4048 · Rescue	0.00	0.00	85.00
4049 · Amazon	0.00	0.00	176.23
4040 · Donations - Other	535.00	540.68	20,883.95
<b>Total 4040 · Donations</b>	<b>2,108.20</b>	<b>1,110.68</b>	<b>255,859.71</b>
4060 · Euthanasia Fees	80.00	80.00	1,950.00
4061 · Animal Disposal Fee	60.00	20.00	510.00
4100 · Fundraising			
4103 · Fundraising Bake Sale	0.00	0.00	812.00
4107 · Smile Amazon	0.00	0.00	57.88
4117 · Fundraising - Boxes	0.00	0.00	9,708.32
4152 · Mama Mia	0.00	0.00	4,878.01
<b>Total 4100 · Fundraising</b>	<b>0.00</b>	<b>0.00</b>	<b>15,456.21</b>
4135 · T-shirts Income	320.00	120.00	1,370.00
4200 · Funds - City of Morristown	11,490.00	11,490.00	137,880.00
4210 · Funds - Hamblen County	11,125.00	11,125.00	133,500.00
4250 · Membership Fees	410.00	2,195.00	4,125.00
4261 · Vet Treatment	-574.75	0.00	-574.75
4270 · Rabies Vaccination Deposit	130.00	156.00	1,926.00
4280 · Reclaim Fee	483.00	443.00	5,467.00
4290 · Surrender Fee	270.00	402.00	3,910.00
4300 · Spay / Neuter			



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## Morristown-Hamblen Humane Society, Inc.

07/08/18

## Profit &amp; Loss

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
4301 · Spay / Neuter Deposit	375.00	100.00	5,200.00
4302 · Spay / Neuter Refund	-50.00	-880.00	-3,078.00
4304 · Spay / Neuter - Deposit	0.00	1,100.00	0.00
4300 · Spay / Neuter - Other	0.00	100.00	0.00
<b>Total 4300 · Spay / Neuter</b>	<b>325.00</b>	<b>420.00</b>	<b>2,122.00</b>
4400 · Frozen Cats	0.00	368.00	1,256.00
<b>Total Income</b>	<b>32,263.35</b>	<b>32,829.18</b>	<b>630,431.67</b>
<b>Gross Profit</b>	<b>32,263.35</b>	<b>32,829.18</b>	<b>630,431.67</b>
<b>Expense</b>			
Professional Fee	0.00	0.00	196.63
55555 · Christmas Bonus	0.00	0.00	435.94
6000 · Payroll Expense			
6010 · ACO	6,667.35	3,415.70	55,618.79
6020 · Admin	2,692.32	5,173.10	43,042.50
6030 · Office	5,633.04	4,208.73	53,662.86
6040 · Kennel	5,588.81	6,877.87	51,229.65
6100 · Payroll Tax Expense	1,733.95	1,785.52	17,360.06
<b>Total 6000 · Payroll Expense</b>	<b>22,315.47</b>	<b>21,460.92</b>	<b>220,913.86</b>
6400 · New Location			
6401 · Professional Fees	0.00	0.00	1,925.00
6402 · Bank Fees	0.00	0.00	61.90
6403 · Advertising	0.00	0.00	150.00
6511 · Repairs & Maintenance New Bldg	60.00	0.00	60.00
<b>Total 6400 · New Location</b>	<b>60.00</b>	<b>0.00</b>	<b>2,196.90</b>
6500 · MonthlyExpenses for New Shelter			
6501 · Utilities Gas	0.00	0.00	2,382.45
6502 · Utilities Electric N	89.70	0.00	2,543.43
6503 · Security Light	19.99	0.00	211.25
6504 · Garbage Fee	10.00	0.00	110.45
6505 · Metered Water	32.31	0.00	161.56
6506 · Sewage Fee	0.00	0.00	202.50
6507 · Utility Service Charge	0.00	0.00	35.53
6500 · MonthlyExpenses for New Shelter - Other	0.00	0.00	9.81
<b>Total 6500 · MonthlyExpenses for New Shelter</b>	<b>152.00</b>	<b>0.00</b>	<b>5,656.98</b>
7000 · Advertising	130.00	0.00	1,463.00
7001 · Refund on Adoption	0.00	0.00	90.00
7010 · Alarm Monitoring	20.00	20.00	536.36
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	0.00	267.43
7024 · Kitty Litter	319.60	308.50	2,362.98
<b>Total 7020 · Animal Care</b>	<b>319.60</b>	<b>308.50</b>	<b>2,630.41</b>
7030 · Bank Charges	107.91	112.54	1,420.54
7035 · Bad Debt Expense	0.00	0.00	-195.30

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Return to Regular Calendar  
August 23, 2018



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## Morristown-Hamblen Humane Society, Inc.

07/08/18

## Profit &amp; Loss

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
7040 · Bookkeeping & Audit	1,000.00	0.00	3,029.99
7050 · Communications			
7051 · ACO Radios	225.62	167.16	2,147.58
7053 · Internet Service	24.98	40.08	407.00
7054 · Telephone	85.70	82.23	1,221.08
7055 · Web Site	0.00	0.00	18.17
<b>Total 7050 · Communications</b>	<b>336.30</b>	<b>289.47</b>	<b>3,793.83</b>
7060 · Computer / Software Supplies	0.00	0.00	449.98
7090 · Food - Animal	979.84	417.60	6,227.64
7110 · Insurance			
7112 · Auto	0.00	997.72	7,617.70
7113 · D&O Liability	0.00	0.00	2,840.00
7114 · Group Medical	19.36	-229.00	-305.72
7116 · Volunteer Accident Coverage	0.00	0.00	600.00
7117 · Workmen's Comp	867.00	0.00	3,110.00
7119 · Commercial Property	0.00	0.00	2,141.00
7127 · Group Life	75.42	93.51	168.93
7110 · Insurance - Other	3,880.52	0.00	5,103.10
<b>Total 7110 · Insurance</b>	<b>4,842.30</b>	<b>862.23</b>	<b>21,275.01</b>
7120 · Landfill Fees			
7121 · TIDI Dumpster	0.00	160.35	1,840.77
7120 · Landfill Fees - Other	35.35	26.95	191.80
<b>Total 7120 · Landfill Fees</b>	<b>35.35</b>	<b>187.30</b>	<b>2,032.57</b>
7122 · Group Dental/Vision	0.00	209.94	314.91
7130 · Legal Fees	20.00	40.00	7,458.97
7140 · License & Fees	7.68	0.00	847.79
7150 · Meals			
7152 · Inmates	550.26	563.67	7,403.04
<b>Total 7150 · Meals</b>	<b>550.26</b>	<b>563.67</b>	<b>7,403.04</b>
7159 · Medicine / Medical			
1759.5 · -Petsmart Grant Medicine / Med	0.00	0.00	1,943.84
7160 · Medicine / Medical Supplies	1,117.71	1,934.45	19,355.66
7159 · Medicine / Medical - Other	251.16	565.00	1,595.66
<b>Total 7159 · Medicine / Medical</b>	<b>1,368.87</b>	<b>2,499.45</b>	<b>22,895.16</b>
7169 · Microchip			
7170 · Microchip Supplies	9.99	0.00	7,552.44
7171 · Reimbursement	0.00	0.00	10.00
7169 · Microchip - Other	0.00	-20.00	-0.01
<b>Total 7169 · Microchip</b>	<b>9.99</b>	<b>-20.00</b>	<b>7,562.43</b>
7200 · Office Expenses	30.45	0.00	1,795.82
7210 · Penalties & Late Fees	0.00	0.00	1,102.07
7220 · Postage	0.00	72.71	391.02
7230 · Repairs & Maintenance			
7231 · Equipment	1,771.62	248.64	5,593.43



5:52 PM

## Morristown-Hamblen Humane Society, Inc.

07/08/18

## Profit &amp; Loss

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
7232 · Property	20.00	0.00	44.08
7230 · Repairs & Maintenance - Other	6.82	59.56	106.82
<b>Total 7230 · Repairs &amp; Maintenance</b>	<b>1,798.44</b>	<b>308.20</b>	<b>5,744.33</b>
7240 · Supplies			
7242 · Cleaning	407.17	64.84	3,259.31
7243 · Office			
7240a · Shipping Expense	10.92	0.00	38.22
7243 · Office - Other	28.93	87.69	1,639.16
<b>Total 7243 · Office</b>	<b>39.85</b>	<b>87.69</b>	<b>1,677.38</b>
7244 · Kennel Supplies			
7244a · Pest Control	70.00	70.00	962.00
7244 · Kennel Supplies - Other	207.32	178.06	3,214.03
<b>Total 7244 · Kennel Supplies</b>	<b>277.32</b>	<b>248.06</b>	<b>4,176.03</b>
7245 · Condiments	168.12	0.00	950.83
7240 · Supplies - Other	11.87	0.00	401.89
<b>Total 7240 · Supplies</b>	<b>904.33</b>	<b>400.59</b>	<b>10,465.44</b>
7250 · Taxes			
7251 · Property Tax			
4251.1 · New Shelter Locations	0.00	0.00	674.00
7251 · Property Tax - Other	0.00	0.00	275.00
<b>Total 7251 · Property Tax</b>	<b>0.00</b>	<b>0.00</b>	<b>949.00</b>
7250 · Taxes - Other	0.00	0.00	482.26
<b>Total 7250 · Taxes</b>	<b>0.00</b>	<b>0.00</b>	<b>1,431.26</b>
7252 · Taxes & Fees	0.00	0.00	32.39
7255 · Training / Education	0.00	575.00	594.10
7260 · Transportation			
7261 · Fuel			
Fuel- ACO Truck	508.31	634.69	4,479.12
Fuel - ACO Van	259.78	0.00	259.78
7261 · Fuel - Other	0.00	0.00	2,958.43
<b>Total 7261 · Fuel</b>	<b>768.09</b>	<b>634.69</b>	<b>7,697.33</b>
7263 · Repair & Maintenance	0.00	953.47	963.94
<b>Total 7260 · Transportation</b>	<b>768.09</b>	<b>1,588.16</b>	<b>8,661.27</b>
7270 · Uniforms	0.00	0.00	0.00
7280 · Utilities			
7281 · Electric	0.00	515.00	9,246.28
7282 · Utilities Security light	0.00	26.00	701.30
7283 · Gas	150.23	263.71	2,884.87
<b>Total 7280 · Utilities</b>	<b>150.23</b>	<b>804.71</b>	<b>12,832.45</b>
7300 · Veterinary Fees			





5:52 PM

## Morristown-Hamblen Humane Society, Inc.

07/08/18

## Profit &amp; Loss

Accrual Basis

June 2018

	Jun 18	Jun 17	Jul '17 - Ju...
7310 · Regular Vet Fees	45.00	0.00	4,622.96
7315 · Veterinary Fees Rabies Certific	0.00	0.00	676.00
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	1,566.00	380.00	14,545.30
<b>Total 7316 · Spay &amp; Neuter</b>	<b>1,566.00</b>	<b>380.00</b>	<b>15,873.30</b>
7318 · Cruelty Case	0.00	0.00	415.00
7320 · Special Medical	0.00	0.00	68.59
7300 · Veterinary Fees - Other	0.00	0.00	2,596.42
<b>Total 7300 · Veterinary Fees</b>	<b>1,611.00</b>	<b>380.00</b>	<b>24,252.27</b>
7304 · Claw & Paw 4 The Cause Mobile	340.00	0.00	3,720.00
7600 · Fundraising Expense			
7610 · Fundraising Bake Sale Expense	0.00	0.00	16.76
7611 · Car Show Expenses	0.00	0.00	-40.00
7612 · Motorcycle Ride	160.49	0.00	505.47
7635 · T-shirt Expenses	370.50	374.00	877.50
7636 · Mama Mia	0.00	0.00	382.74
7600 · Fundraising Expense - Other	0.00	0.00	-70.00
<b>Total 7600 · Fundraising Expense</b>	<b>530.99</b>	<b>374.00</b>	<b>1,672.47</b>
<b>Total Expense</b>	<b>38,389.10</b>	<b>31,454.99</b>	<b>391,331.53</b>
<b>Net Ordinary Income</b>	<b>-6,125.75</b>	<b>1,374.19</b>	<b>239,100.14</b>
<b>Other Income/Expense</b>			
<b>Other Income</b>			
8040 · Gain / Loss on Investments	0.00	0.00	-26,624.67
8050 · Interest Income	18.53	2.46	207.55
8070 · Insurance refund	0.00	0.00	336.74
8090 · Grants			
8091 · Grants - Spay Neuter	0.00	0.00	320.00
8090 · Grants - Other	0.00	0.00	37,220.00
<b>Total 8090 · Grants</b>	<b>0.00</b>	<b>0.00</b>	<b>37,540.00</b>
<b>Total Other Income</b>	<b>18.53</b>	<b>2.46</b>	<b>11,459.62</b>
<b>Other Expense</b>			
Late fees & charges	1.19	0.00	14.13
5555 · Contract Labor	325.00	1,220.00	35,123.00
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.00
<b>Total 9010 · Rescue Van Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9091 · Reimbursement Misc Expense	0.00	0.00	150.00
<b>Total Other Expense</b>	<b>326.19</b>	<b>1,220.00</b>	<b>35,287.13</b>
<b>Net Other Income</b>	<b>-307.66</b>	<b>-1,217.54</b>	<b>-23,827.51</b>



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07/08/18

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

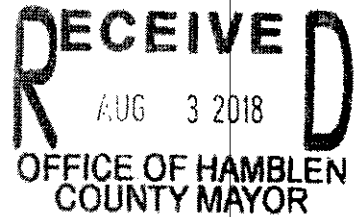
Profit & Loss

June 2018

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	<u>Jun 18</u>	<u>Jun 17</u>	<u>Jul '17 - Ju...</u>
Net Income	<u>-6,433.41</u>	<u>156.65</u>	<u>215,272.63</u>





August 1, 2018

The Honorable Bill Brittain  
Hamblen County  
511 West Second North Street  
Morristown, Tennessee 37814

Dear Mayor Brittain:

We are committed to keeping you and our customers abreast of the expiration of upcoming programming agreements. We regularly inform our customers in their bills and annual notices that we maintain a website ([www.xfinitytv.com/contractrenewals](http://www.xfinitytv.com/contractrenewals)) and toll-free number (866.216.8634) that are updated regularly to provide notice of the programming contracts that are set to expire in the coming months and the channels we might lose the rights to continue carrying.

As part of our ongoing commitment to keep you informed, we wanted to update you that Comcast's right to continue carrying beIN Sports, beIN, and beIN en Español expired on July 31, 2018. As a result, we lost authorization to continue carrying these beIN networks as part of our lineup on August 1, 2018.

We want to carry these beIN Sports networks and provide our customers with the best value for beIN programming. To date, however, beIN Sports has been unwilling to provide an agreement that would enable us to carry its content in a way that reflects the value of these networks in a very competitive marketplace.

Since we lost authorization to carry this beIN Sports programming, we are preparing to activate [www.ComcastFacts.com](http://www.ComcastFacts.com) to help keep our customers informed during this period. We will continue to provide updates to you and our customers as we work to reach an agreement with beIN.

Sincerely,

Katy Brown  
Manager, External Affairs



RECEIVED  
JUL 23 2018  
OFFICE OF HAMBLEN  
COUNTY MAYOR



KATIE KING LAW

July 18, 2018

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

To the members of the Hamblen County Commission:

Please accept this letter as notice that HolstonConnect, a wholly owned subsidiary of Holston Electric Cooperative, has filed the enclosed application for a statewide cable franchise with the Tennessee Public Utilities Commission. Pending approval from the TNPU, HolstonConnect intends to begin providing broadband and video services during the 4th Quarter of 2018 or the 1st Quarter of 2019.

I am sending you this notice as required by the provisions of Tenn. Code Ann. 7-59-301 et seq. Should you have any questions about HolstonConnect or its application, please do not hesitate to call me at (423) 509-7045 or email me at [katie@katiekinglaw.com](mailto:katie@katiekinglaw.com).

Sincerely,

Kathryn S. King (TN BPR #025080)  
Counsel for HolstonConnect





BEFORE THE TENNESSEE PUBLIC UTILITIES COMMISSION

In Re: *Application of Holston Electric Cooperative for a State-Issued Certificate of Franchise Authority*

AFFIDAVIT OF JAMES SANDLIN

STATE OF TENNESSEE  
COUNTY OF HAMBLEN

I, James Sandlin, have been duly sworn in accordance with the law, state as follows:

**A. Identification of Affiant and Application Fee**

1. Affidavit is Made by an Officer of Applicant.

My name is James Sandlin. I am General Manager of the applicant HolstonConnect, LLC, a wholly owned subsidiary of Holston Electric Cooperative, Inc., a rural electric membership cooperative with its principal offices located at 1200 West Main Street, Rogersville, TN 37857 (hereinafter "HEC"). I am authorized to make this affidavit on behalf of applicant HEC.

2. Application Fee for Service Area.

HEC submits the application fee of \$2,000 with this application on the basis of a service area population of 119,377, as reflected by the most recent decennial census.

**B. Required Information and Affirmations**

1. Compliance with Laws.

HEC agrees to comply with all applicable federal and state laws and regulations and will timely file with the FCC all forms required by the FCC in advance of offering video services or cable services



2. Description of Municipalities and Unincorporated Areas to be Served in Whole or in Part.

HEC seeks a state-issues certificate of franchise authority to provide video services within its electric service territory in the incorporated and unincorporated portions of Hawkins and Hamblen Counties in East Tennessee. HEC's territory includes Rogersville, Russellville and Church Hill. A map of HEC's service territory is attached to this Application as Exhibit A.

3. Intent to Serve.

HEC intends to begin offering video and internet services in each of the municipalities and the unincorporated areas of each county described in subdivision (c)(2) within twenty-four (24) months of the date of the issuance of a state-issued certificate of franchise authority.

4. Indemnity.

In accordance with § 7-59-318, HEC agrees to indemnify and hold harmless the state, municipality, county and any employee or representative of the state, municipality or county, as well as any political subdivision of the state and any employee or representative of the political subdivision, individually and collectively from all claims, demands, causes of action, liability, judgments, costs and expenses or losses for injury or death to persons or damage to property owned by, and workers' compensation claims, collectively referred to in this section as claims, against any parties indemnified in accordance with this section, arising out of, caused by, or as a result of the holder's exercising its authority granted under a state-issued certificate of franchise authority,



except for claims related to public, educational or governmental channels controlled by an indemnitee or other third-party designated by the indemnitee.

5. Contact Information.

HEC's principal place of business is 1200 West Main Street in Rogersville, Tennessee 37857. Its Board of Directors consists of the following individuals:

Jeff Ringley, President District 5	Phil Barrett, Vice President District 6
Brent Price, Secretary-Treasurer District 4	David Marshall, District 1
Gordell Ely, District 2	Jerry Horner, District 3
Mark Derrick, District 7	Daniel Boyd, Attorney
James B. Sandlin, General Manager	

6. Managerial, Financial and Technical Qualifications to Provide Video Service.

HEC has the managerial, financial, and technical qualifications to provide video service as required by Tenn. Code Ann. 7-59-305(c)(6) and (d)(2).

7. Description of Customer Service Complaint Process.

Customers with questions or complaints about their cable or video service or with questions concerning their bills may contact HEC's Customer Service call center at (423) 272-8821 Monday through Friday from 8am to 5pm. Customers may submit questions or concerns online via HEC's website at [www.holstonconnect.com](http://www.holstonconnect.com). HEC also maintains three offices where customers may come in person to resolve questions or concerns. It is the policy of HEC to resolve customer complaints and to answer questions promptly with a focus on customer satisfaction. HEC has a written Customer Service Policy, which includes a dispute resolution procedure. In the event of a customer dispute, HEC conducts an investigation, attempts to resolve any dispute informally in a manner that is



mutually satisfactory to both parties, allows examination of any relevant records of the Cooperative, and provides for a hearing in front of an individual appointed or designated by the General Manager. In the event of a hearing, the customer has the right to be represented, and the hearing officer will render any decision in writing, with a copy to the customer.

8. Notice to Affected Local Governments.

HEC has provided notice and a copy of this Affidavit to each local government that would be affected by the State-issued certificate of franchise authority at the addresses set forth in the list attached as Exhibit B. HEC will comply with any applicable local ordinance or resolution requiring notice to other entities with facilities in the public rights of way.

9. Compliance with Legal Requirements.

HEC agrees to comply with the requirements of Tenn. Code Ann. 7-59-301 et seq., expressly including the applicable nondiscrimination and service deployment requirements of 7-59-311. HEC acknowledges the enforcement provisions in Tenn. Code Ann. 7-59-312 relative to enforcement of non-discrimination and deployment requirements.

10. Notice to Local Governing Authority.

HEC agrees to provide notice to an affected local governing authority no less than ten (10) days prior to providing service in that jurisdiction.

11. Compliance with Minority Owned Business Plan.





Pursuant to Tenn. Code Ann. 7-59-313, HEC has adopted a minority-owned business participation plan and agrees to comply with the provisions of its plan. HEC's plan is attached hereto as Exhibit C and incorporated herein by reference.

FURTHER AFFIANT SAYETH NOT.

HEC COOPERATIVE

BY: *James B. Sandlin*  
Name: James Sandlin  
Title: General Manager

SWORN TO AND SUBSCRIBED BEFORE ME

This 28<sup>th</sup> day of May, 2018.

*Rebecca Lawson*  
NOTARY PUBLIC  
My commission expires: 10-31-2020

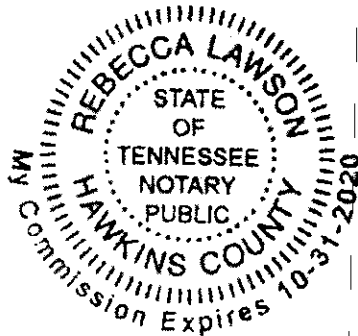




EXHIBIT A  
SERVICE TERRITORY MAP





# Holston Electric Cooperative/ HolstonConnect, LLC - TN Service Area Map

180



0 145

14

Return to Regular Calendar  
August 23, 2018

Data CC-BY-SA by OpenStreetMap

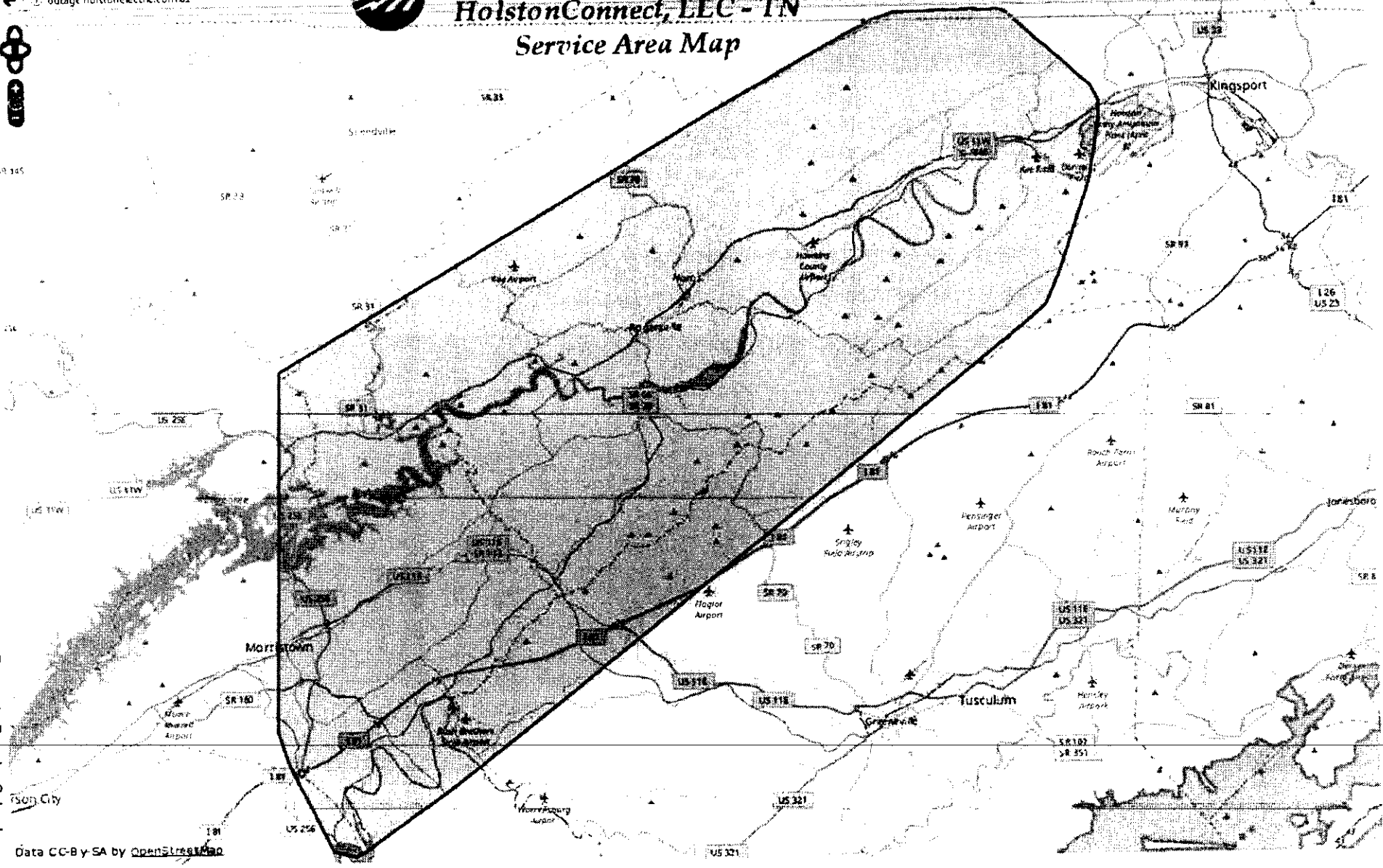




EXHIBIT B – LIST OF LOCAL AUTHORITIES

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

Hawkins County  
150 E. Washington St., Suite 2  
Rogersville, TN 37857

Town of Rogersville  
PO Box 788  
106 East Kyle St,  
Rogersville, TN 37857

City of Church Hill  
300 East Main Boulevard  
Church Hill, TN 37642

Town of Surgoinsville  
1735 Main Street  
Surgoinsville, TN 37873

Town of Bulls Gap  
139 S. Main St.  
Bulls Gap, TN 37711





Exhibit C

**MINORITY-OWNED BUSINESS PARTICIPATION PLAN**

The following is Holston Electric Cooperative's plan to actively solicit bids from minority and women owned businesses (MWOBs) and to award contracts to such qualified businesses when feasible as HEC begins to establish and provide video services Tennessee. HEC is adopting this plan consistent with the requirements of the Tennessee legislature and its intent to promote, increase, and improve the quality and participation of MWOBs in the procurement and supply chains for Tennessee businesses.

For purposes of this plan, unless the context otherwise requires, "Minority-Owned Business(es)" means a business that is solely owned, or at least fifty-one percent (51%) of the assets or outstanding stock of which is owned, by an individual(s) who personally manages and controls the daily operations of such business and who is impeded from normal entry into the economic mainstream because of:

- (a) past practices of discrimination based on race, religion, ethnic background, or sex including, but not limited to, women;
- (b) a disability as defined in T.C.A. Section 4-26-201 including, but not limited to, disabled veterans; or
- (c) past practices of racial discrimination against African-Americans.

HEC shall endeavor to promote, increase and improve the quality of the overall participation of MWOBs when HEC purchases materials and services. HEC shall afford every opportunity for MWOBs to participate as suppliers of materials and services to HEC. HEC shall also encourage subcontracting opportunities for MWOBs by requiring its prime contractors to provide information on their own diversity participation plans and considering such information when selecting contractors.

Pursuant to this plan, HEC shall strive to maximize the participation of MWOBs through both prime and second tier business opportunities and shall strive to achieve a level of participation representative of the population demographics within the state of Tennessee.

On or before January 31 of each year, HEC will prepare an annual report to the Tennessee Public Utilities Commission about its compliance with this Plan.



HAMBLEEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

LONGEVITY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON

August 13, 2018

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount	Notes
Tharp	Bobby	7/9/2018	4	\$ 300.00	Past employment Oct 2005 - Dec 2009
Canter	Sheri	9/6/2015	3	\$ 225.00	

HAMBLEEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

EDUCATION PAY APPLICANT PRESENTED TO PERSONNEL

COMMITTEE ON AUGUST 13, 2018

EDUCATION

Last Name	First Name	Education	Years of Service
Canter	Sheri	Associate's	\$ 350.00



**CONSENT CALENDAR**

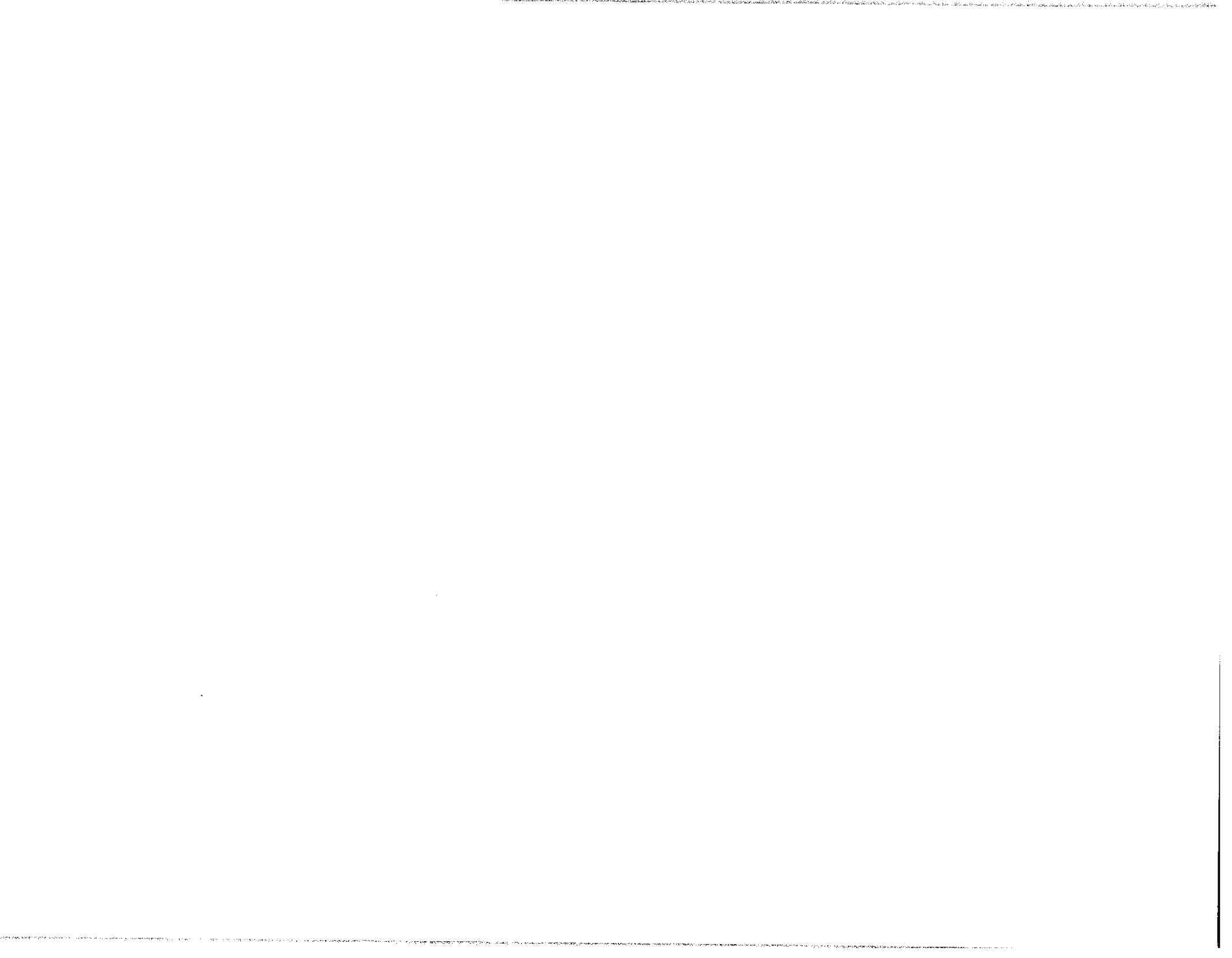
Motion by Rick Eldridge, seconded by Larry Carter to approve the consent calendar.

<b>R. Eldridge</b>	<b>(M) YES</b>	<b>vacant</b>	<b>Absent</b>
<b>S. Ford</b>	<b>YES</b>	<b>T. Ward</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>	<b>J. Smyth</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>	<b>T. Doty</b>	<b>Absent</b>
<b>H. Harville</b>	<b>YES</b>	<b>Chair L. Jarvis</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>	<b>VChair H. Shipley</b>	<b>YES</b>
<b>L. Carter</b>	<b>(2) YES</b>		

7.a.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



## **REGULAR CALENDAR ITEMS**

Motion by Herbert Harville, seconded by Stancil Ford to add to the regular calendar items

8g. Approval of Authorizing Resolution for Grant JAG Grant.

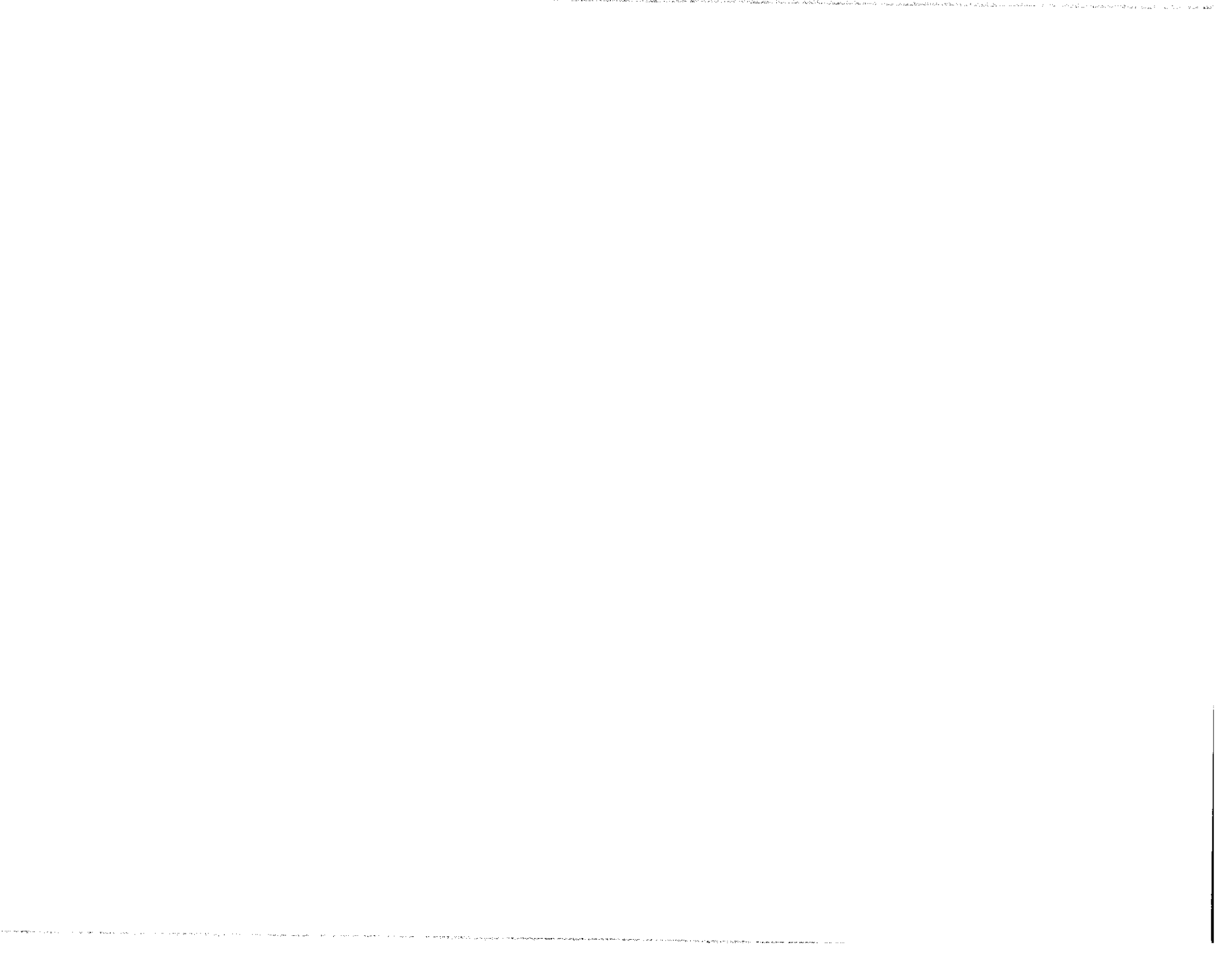
### Voting For:

Larry Carter  
Hubert Davis  
Randy DeBord  
Rick Eldridge  
Stancil Ford  
Tim Goins  
Herbert Harville  
Joe Huntsman  
Doe Jarvis  
Howard Shipley  
John Smyth  
Johnny Walker  
Taylor Ward

### Absent:

Thomas Doty

Passed unanimously.





**REGULAR CALENDAR ITEMS**

Motion by Herbert Harville, seconded by Rick Eldridge to approve the regular calendar items

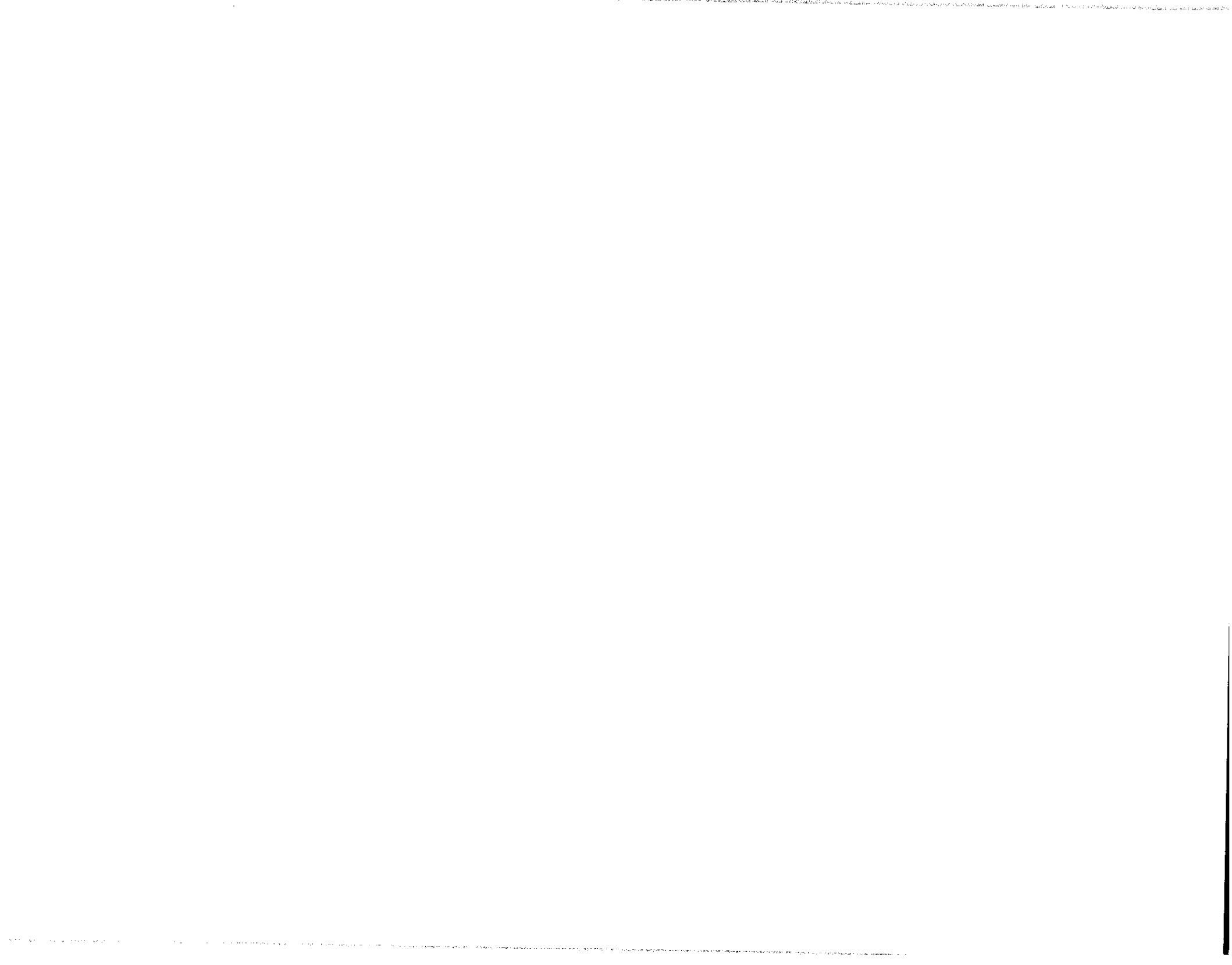
with additions.

<b>R. Eldridge</b>	<b>(2) YES</b>	vacant	Absent
<b>S. Ford</b>	<b>YES</b>	<b>T. Ward</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>	<b>J. Smyth</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>	T. Doty	Absent
<b>H. Harville</b>	<b>(M) YES</b>	<b>Chair L. Jarvis</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>	<b>VChair H. Shipley</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>		

6.b.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

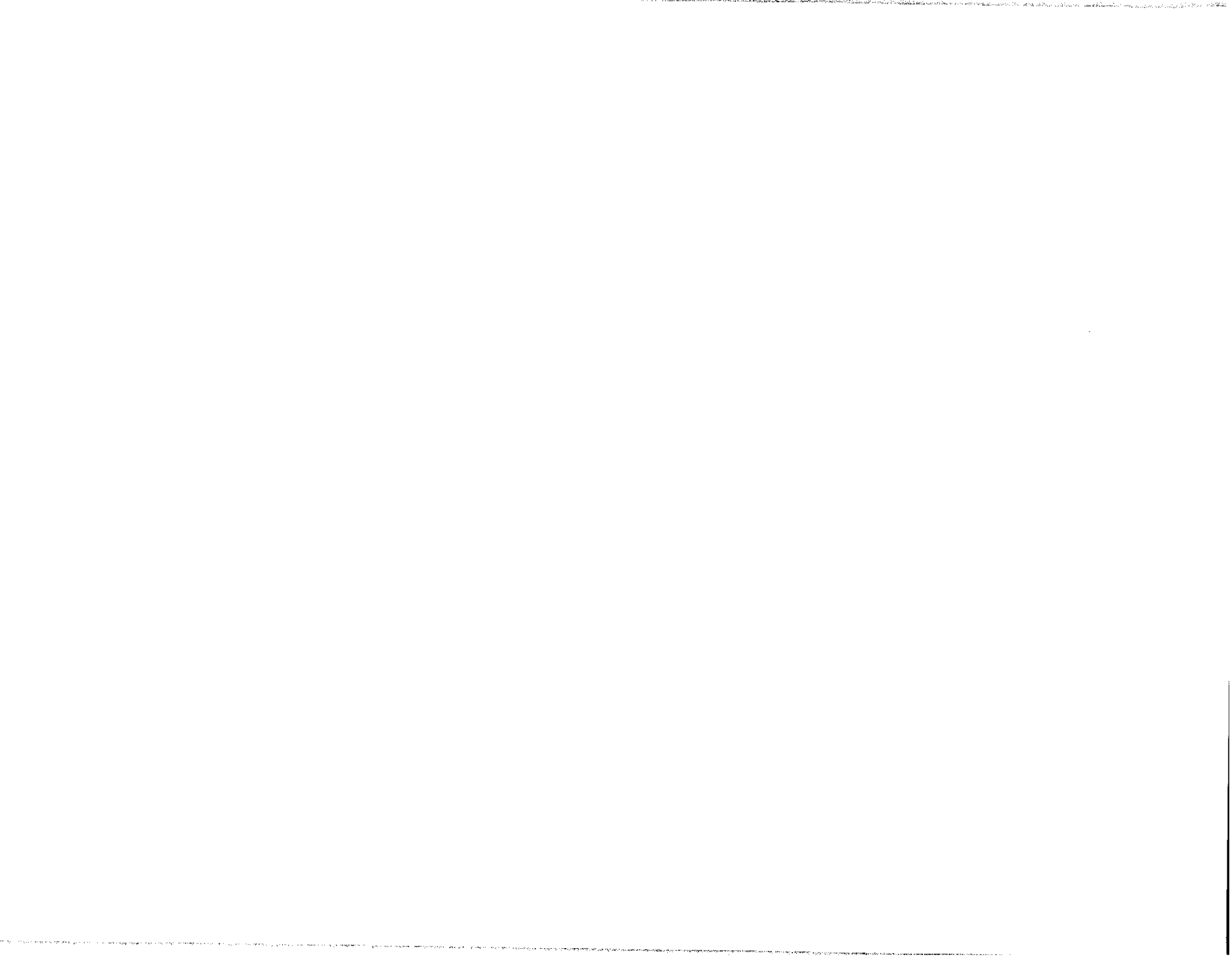
Majority Vote >



# REGULAR CALENDAR

Order #	Vote	Item
1		<b>Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis)</b> a. Employee Years of Service b. Proclamations and Recognitions
2		<b>Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)</b>
3		<b>Nominations/Appointments (Commission Chairman Louis "Doe" Jarvis)</b> a. None
4		<b>RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman)</b> a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 017, Parcel 040.00, Dist. 03, 3677 Lyman Road, Morristown, TN 37814 from R-1 to R-2.  <b>CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)</b>
5	Vote	<b>Resolution Vote (Commission Chairman)</b> a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 017, Parcel 040.00, Dist. 03, 3677 Lyman Road, Morristown, TN 37814 from R-1 to R-2.
6	Vote Vote	<b>Calendar and Rules Committee Report (Chairman Herbert Harville)</b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	Vote	<b>Approval of Consent Calendar (Commission Chairman Louis "Doe" Jarvis)</b> a. Consent Calendar
8	Vote Vote Vote Vote Vote Vote Vote Vote Vote	<b>Finance Committee (Chairman Randy DeBord)</b> a. Monthly Checks July 2018 b. Resolution Authorizing the Grant Application for TDEC Recycling and Convenience Center Grants c. County Clerk Satellite Office Property Lease Agreement d. Unifirst Corporation Uniform Contract e. Bid Award for Public Official Bond f. Budget Amendments I. Fund #101 Health Dept. \$1,000 II. Fund #101 Trustee \$3,600 III. Fund #101 Work Release/Public Safety \$1,111
9	Vote	<b>Public Services Committee (Chairman Hubert Davis)</b> a. Opioid Lawsuit
10	Vote	<b>Building and Grounds (Chairman Rick Eldridge)</b> a. Memorandum of Understanding Between Hamblen County Government and Colonel Robert McFarland Chapter of the Sons of the Revolution
11		<b>Public Comment – General (Commission Chairman Louis "Doe" Jarvis)</b>
12		<b>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Louis "Doe" Jarvis)</b> a. September Committee Meetings: 9/10/18 @ 11:30 a.m. at Health Dept. Conference Room b. September County Commission Meeting: 9/20/18 @ 5 p.m. at Courthouse Large Courtroom
13		<b>Adjournment (Commission Chairman Louis "Doe" Jarvis)</b>

Thursday, August 23, 2018



**MONTHLY CHECK APPROVAL**

Motion by Randy DeBord, seconded by Howard Shipley to approve the July 2018 monthly checks submitted by the County Mayor's office.

<b>R. Eldridge</b>	<b>YES</b>	vacant	absent
<b>S. Ford</b>	<b>YES</b>	<b>T. Ward</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>	<b>J. Smyth</b>	<b>YES</b>
<b>R. Debord</b>	<b>(M) YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>	T. Doty	absent
<b>H. Harville</b>	<b>YES</b>	<b>Chair L. Jarvis</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>	<b>VChair H. Shipley</b>	<b>(2) YES</b>
<b>L. Carter</b>	<b>YES</b>		

8.a. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >



**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2018-07-05	1010261146	Smith, Jerry Allen	100.00
51100	312	Contracts With Private Agencies	2018-07-26	1010261385	Smith, Jerry Allen	100.00
51100	599	Other Charges	2018-07-05	1010261155	Verizon Wireless	49.84
51100	599	Other Charges	2018-07-26	1010261362	Citizen Tribune	104.92
<b>51100</b>	.....	<b>County Commission</b>			<b>Total: 4</b>	<b>354.76</b>
51300	307	Communication	2018-07-05	1010261112	Century Link/Business Services	29.57
51300	307	Communication	2018-07-05	1010261155	Verizon Wireless	74.81
51300	307	Communication	2018-07-12	1010261157	AT&T	90.00
51300	351	Rentals	2018-07-19	1010261213	Canon Solutions America, Inc	227.87
51300	355	Travel	2018-07-12	1010261162	Brittain, William H	150.40
51300	355	Travel	2018-07-26	1010261388	Suntrust Bankcard, NA	17.00
51300	435	Office Supplies	2018-07-26	1010261388	Suntrust Bankcard, NA	379.09
51300	599	Other Charges	2018-07-12	1010261176	English Mountain Spring Water	25.00
51300	599	Other Charges	2018-07-19	1010261233	Morristown Chamber Of Commerce	591.00
51300	599	Other Charges	2018-07-26	1010261362	Citizen Tribune	1,711.68
51300	599	Other Charges	2018-07-26	1010261397	Virginia Civil War Trails, Inc.	200.00
<b>51300</b>	.....	<b>County Mayor/Executive</b>			<b>Total: 11</b>	<b>3,496.42</b>
51400	331	Legal Services	2018-07-12	1010261165	Capps, Cantwell, Capps & Byrd	967.50
51400	331	Legal Services	2018-07-12	1010261200	TDMHSAS	800.00
<b>51400</b>	.....	<b>County Attorney</b>			<b>Total: 2</b>	<b>1,767.50</b>
51500	307	Communication	2018-07-05	1010261112	Century Link/Business Services	1.36
51500	307	Communication	2018-07-12	1010261157	AT&T	18.85
51500	332	Legal Notices, Recording And Court Costs	2018-07-12	1010261169	Citizen Tribune	552.72
51500	334	Maintenance Agreements	2018-07-19	1010261221	Embry, David L	3,570.00
51500	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	10.00
<b>51500</b>	.....	<b>Election Commission</b>			<b>Total: 6</b>	<b>4,270.35</b>
51600	307	Communication	2018-07-05	1010261112	Century Link/Business Services	1.57
51600	435	Office Supplies	2018-07-19	1010261242	Shred-It	180.80
51600	709	Data Processing Equipment	2018-07-12	1010261163	Business Information Systems	1,283.40
<b>51600</b>	.....	<b>Register Of Deeds</b>			<b>Total: 3</b>	<b>1,465.77</b>
51720	307	Communication	2018-07-05	1010261112	Century Link/Business Services	5.81
51720	307	Communication	2018-07-05	1010261155	Verizon Wireless	109.68
51720	312	Contracts With Private Agencies	2018-07-26	1010261366	East TN Development Dist	6,737.50
51720	320	Dues And Memberships	2018-07-05	1010261124	Hamblen County Clerk	14.00
51720	331	Legal Services	2018-07-12	1010261165	Capps, Cantwell, Capps & Byrd	60.00
51720	332	Legal Notices, Recording And Court Costs	2018-07-19	1010261216	Citizen Tribune	41.82
51720	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261259	Ultimate Shine 3 Minute Express Car Wash	30.00

Return to Regular Calendar  
August 23, 2018





COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2018-07-26	1010261370	Fuelman	93.68
51720	509	Refunds	2018-07-12	1010261161	Blizzard, David D.	126.50
51720	524	In Service/Staff Development	2018-07-26	1010261391	TN Dept of Commerce & Insurance	90.00
<b>51720</b>	.....	<b>Planning</b>			<b>Total: 11</b>	<b>7,407.74</b>
51750	399	Other Contracted Services	2018-07-12	1010261186	McKinney, Robert Paul	500.00
51750	399	Other Contracted Services	2018-07-19	1010261231	McKinney, Thomas David	250.00
<b>51750</b>	.....	<b>Codes Compliance</b>			<b>Total: 2</b>	<b>750.00</b>
51760	355	Travel	2018-07-26	1010261384	Singer, Ashley A.	386.48
51760	355	Travel	2018-07-26	1010261388	Suntrust Bankcard, NA	15.00
<b>51760</b>	.....	<b>Geographical Information Systems</b>			<b>Total: 2</b>	<b>401.48</b>
51810	307	Communication	2018-07-05	1010261155	Verizon Wireless	234.95
51810	307	Communication	2018-07-12	1010261157	AT&T	812.23
51810	307	Communication	2018-07-12	1010261158	AT&T	680.22
51810	334	Maintenance Agreements	2018-07-26	1010261371	Gallaher & Associates Inc	1,115.00
51810	334	Maintenance Agreements	2018-07-26	1010261392	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	2018-07-26	1010261395	United Elevator Services LLC	1,829.91
51810	335	Maintenance And Repair Service - Buildings	2018-07-05	1010261118	Fenco Supply Co	374.82
51810	335	Maintenance And Repair Service - Buildings	2018-07-05	1010261130	Lowe's	404.68
51810	335	Maintenance And Repair Service - Buildings	2018-07-19	1010261222	Eskola, LLC	613.00
51810	335	Maintenance And Repair Service - Buildings	2018-07-19	1010261257	Town & Country Lock & Key	39.00
51810	336	Maintenance And Repair Services - Equipment	2018-07-12	1010261192	NAPA Auto Parts Of Morristown	18.14
51810	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261259	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	399	Other Contracted Services	2018-07-12	1010261176	English Mountain Spring Water	18.00
51810	410	Custodial Supplies	2018-07-12	1010261168	Cintas Corp., Loc. 207	234.60
51810	415	Electricity	2018-07-26	1010261380	Morristown Utilities	31,362.00
51810	425	Gasoline	2018-07-26	1010261370	Fuelman	456.22
51810	434	Natural Gas	2018-07-19	1010261209	Atmos Energy	1,121.98
51810	451	Uniforms	2018-07-12	1010261168	Cintas Corp., Loc. 207	400.80
<b>51810</b>	.....	<b>Other Facilities</b>			<b>Total: 18</b>	<b>39,890.55</b>
51910	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	117.42
<b>51910</b>	.....	<b>Preservation Of Records</b>			<b>Total: 1</b>	<b>117.42</b>
52100	312	Contracts With Private Agencies	2018-07-12	1010261190	Moseley Architects P.C.	219.66
52100	355	Travel	2018-07-19	1010261224	Hale, Amanda D	47.00
52100	435	Office Supplies	2018-07-26	1010261388	Suntrust Bankcard, NA	196.13
<b>52100</b>	.....	<b>Accounting And Budgeting</b>			<b>Total: 3</b>	<b>462.79</b>
52200	302 <sub>100</sub>	Advertising	2018-07-26	1010261362	Citizen Tribune	106.14




COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
<b>52200</b>	.....	<b>Purchasing</b>				<b>Total: 1 106.14</b>
52300	307	Communication	2018-07-05	1010261112	Century Link/Business Services	1.92
52300	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261259	Ultimate Shine 3 Minute Express Car Wash	60.00
52300	425	Gasoline	2018-07-26	1010261370	Fuelman	236.14
52300	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	20.00
<b>52300</b>	.....	<b>Property Assessor's Office</b>				<b>Total: 4 318.06</b>
52310	351	Rentals	2018-07-19	1010261213	Canon Solutions America, Inc	108.58
52310	499	Other Supplies And Materials	2018-07-26	1010261388	Suntrust Bankcard, NA	54.86
<b>52310</b>	.....	<b>Reappraisal Program</b>				<b>Total: 2 163.44</b>
52400	307	Communication	2018-07-05	1010261112	Century Link/Business Services	0.24
52400	320	Dues And Memberships	2018-07-26	1010261386	Strate Insurance Group	250.00
52400	334	Maintenance Agreements	2018-07-26	1010261387	Sturgis Web Services	900.00
52400	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	265.17
<b>52400</b>	.....	<b>County Trustee's Office</b>				<b>Total: 4 1,415.41</b>
52500	307	Communication	2018-07-05	1010261112	Century Link/Business Services	10.12
52500	307	Communication	2018-07-05	1010261155	Verizon Wireless	95.47
52500	307	Communication	2018-07-12	1010261157	AT&T	37.70
52500	334	Maintenance Agreements	2018-07-23	1010261355	Business Information Systems	21,119.37
52500	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	147.75
52500	355	Travel	2018-07-12	1010261172	Conway, Sharon L	104.72
52500	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	43.00
<b>52500</b>	.....	<b>County Clerk's Office</b>				<b>Total: 7 21,558.13</b>
52600	307	Communication	2018-07-05	1010261155	Verizon Wireless	23.75
52600	312	Contracts With Private Agencies	2018-07-19	1010261237	MUS Fibernet	279.90
52600	317	Data Processing Services	2018-07-19	1010261237	MUS Fibernet	392.70
52600	355	Travel	2018-07-26	1010261370	Fuelman	6.48
52600	411	Data Processing Supplies	2018-07-05	1010261130	Lowe's	78.18
52600	709	Data Processing Equipment	2018-07-26	1010261360	CDW Government, Inc	455.85
<b>52600</b>	.....	<b>Data Processing</b>				<b>Total: 6 1,236.86</b>
52900	307	Communication	2018-07-05	1010261112	Century Link/Business Services	2.16
52900	307	Communication	2018-07-12	1010261157	AT&T	375.72
52900	317	Data Processing Services	2018-07-12	1010261191	MUS Fibernet	139.19
52900	330	Operating Lease Payments	2018-07-19	1010261241	Sawyer, Mark	1,850.00
52900	330	Operating Lease Payments	2018-07-26	1010261382	Sawyer, Mark	1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-07-05	1010261120	Fish Window Cleaning	23.00
52900	351	Rentals	2018-07-05	1010261149	Thermocopy Of Tennessee	40.11
52900	351	Rentals	2018-07-12	1010261207	Waste Industries/102 Tidiwaste	45.53

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COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	351	Rentals	2018-07-19	1010261249	Thermocopy Of Tennessee	18.00
52900	415	Electricity	2018-07-05	1010261138	Morristown Utilities	754.00
52900	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	18.00
<b>52900</b>	<b>.....</b>	<b>Other Finance .....</b>				
					<b>Total: 11</b>	<b>5,115.71</b>
53100	194	Jury And Witness Expense	2018-07-19	1010261218	Davy Crockett Restaurant	152.26
53100	194	Jury And Witness Expense	2018-07-19	1010261261	Antrican, Traci Lynne	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261262	Arterburn, Geraldine Joyce	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261263	Beckett, Aaron J	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261264	Blair, Brian Christopher	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261265	Bowlin, Daniel Lynn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261266	Bowman, Lee Roy	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261267	Brooks, Amanda Dawn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261268	Brooks, Hugh Gene	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261269	Brown, Kelly Shaunta	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261270	Brown, Lisa Lynette	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261271	Byard, Barbara Kay	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261272	Cantwell, Terry Elizabeth	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261273	Clawson, Lindsey Rae	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261274	Clemons, Joel Hargis	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261275	Cook, Max Anthony	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261276	Creighton, Christopher	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261277	Davis, Billy Ray	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261278	Derochers, Janet Anderson	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261279	Dewitt, Brian Raymond	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261280	Douglas, Angela Melanie	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261281	Drinnon, Nikita Lee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261282	Edens, John Wesley	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261283	Epps, Greg Lowell	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261284	Ferrell, Norma Crowe	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261285	Fuller, Daryle Steve	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261286	Garrett, Gina Lynore	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261287	Gates, Kristen Nicole	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261288	Buckingham, Tommie Gerald	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261289	Greene, Michael Kenneth	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261290	Greene, Ruth Ann	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261291	Hancock, David Paul	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261292	Harman, Dale Edward	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261293	Helton, Kathryn E	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261294	Henderson, Robert Morris	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261295	Hickey, Whitney Elaine	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261296	Hollifield, Sherry Renee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261297	James, Jonathan Ray	20.00



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Page: 8/10/2018  
Date: 8/10/2018  
Time: 12:13:37PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-07-19	1010261298	Johnson, Stacy Clark	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261299	Jones, Jason Scott	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261300	Jones, Kimberly Nicolle	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261301	Keasling, Larry David	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261302	Kelley, Harold Ray	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261303	Lakins, Berton	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261304	Lamb, Rocky Brian	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261305	Lane, Gina Gail	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261306	Lefebvre, Edward Joseph	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261307	Long, Janice Lee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261308	Martin, Lauren Mackenzie	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261309	MCDANIEL, KIMBERLY A	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261310	Mcintosh, Courtney Shane	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261311	McKinney, Alanna Beth	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261312	McLaughlin, Brian Andrew	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261313	Mink, Melissa Coley	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261314	Moore, Kelly Jean	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261315	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2018-07-19	1010261316	Morgan, Mary Evelyn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261317	Morris, Jason James	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261318	Morrison, Rita	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261319	Murrell, Milton McKinley	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261320	Newman, Donna Ellen	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261321	Noah, Linda Lee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261322	Oparyk, Mary Rose	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261323	Ortiz, Adam	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261324	Owens, Melissa Cate	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261325	Oxendine, Dennis Adam	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261326	Porter, Michael Brant	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261327	Ramsey, Joshua Tyler	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261328	Ringley, Sarah Lauren	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261329	Runnells, Deanna Nasha	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261330	Sanner, Kayla Jo	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261331	Seals, Charles Austin	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261332	Seals, Deborah Jean	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261333	Sexton, Scottie Glenn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261334	Sherles, Francena Antoinette	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261335	Smith, Barbara Elane	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261336	Smith, Caleb Jacob	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261337	Smith, Doyle Warren	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261338	Spears, Briana Lynn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261339	Staten, Wanda Jean	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261340	Stroud, Tracy Lynn	20.00





COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-07-19	1010261341	Stubblefield, Ernest Glenn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261342	Synamon, Mandy Lee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261343	Teller, Thomas Gene	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261344	Tierney, Carol Anne	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261345	Turner, Weston Tyler	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261346	Tuttle, Brian Donald	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261347	Vaughn, Jason David	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261348	Walker, Patricia Matney	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261349	Whaley, Hansel Eugene	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261350	Williams, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261351	Williams, Catherine Lee	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261352	Williams, Eddie Ray	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261353	Williams, Tamatha L.	20.00
53100	194	Jury And Witness Expense	2018-07-19	1010261354	Yount, Robert A.	20.00
53100	307	Communication	2018-07-05	1010261112	Century Link/Business Services	12.43
53100	307	Communication	2018-07-05	1010261155	Verizon Wireless	59.84
53100	307	Communication	2018-07-12	1010261157	AT&T	37.70
53100	349	Printing, Stationery And Forms	2018-07-12	1010261198	Shred-It	13.56
53100	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	457.95
53100	435	Office Supplies	2018-07-26	1010261372	Glenn Shepard Seminars	399.00
<b>53100</b>	<b>.....</b>	<b>Circuit Court .....</b>			<b>Total: 101</b>	<b>3,017.74</b>
53300	307	Communication	2018-07-05	1010261112	Century Link/Business Services	6.86
53300	307	Communication	2018-07-12	1010261157	AT&T	18.85
53300	320	Dues And Memberships	2018-07-19	1010261252	TN Bar Association	315.00
53300	351	Rentals	2018-07-19	1010261213	Canon Solutions America, Inc	84.70
53300	355	Travel	2018-07-26	1010261367	Embassy Suites Nashville South Cool Springs	547.56
53300	355	Travel	2018-07-26	1010261393	TN General Sessions Judges Conference	460.00
53300	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	39.00
53300	435	Office Supplies	2018-07-12	1010261195	R Chatfield Co, Inc	352.00
53300	435	Office Supplies	2018-07-19	1010261244	Stiles, Nancy	12.00
53300	524	In Service/Staff Development	2018-07-19	1010261253	TN Council Of Juvenile And Family Court Judges	150.00
<b>53300</b>	<b>.....</b>	<b>General Sessions Court .....</b>			<b>Total: 10</b>	<b>1,985.97</b>
53330	307	Communication	2018-07-05	1010261155	Verizon Wireless	199.36
53330	307	Communication	2018-07-12	1010261157	AT&T	38.45
53330	320	Dues And Memberships	2018-07-12	1010261201	TN Assoc Of Drug Court Professionals	200.00
53330	322	Evaluation And Testing	2018-07-19	1010261232	Medtox Laboratories Inc	53.07
53330	338	Maintenance And Repair Services - Vehicles	2018-07-05	1010261140	Orbom, Mark	118.00
53330	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	117.42
53330	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	13.00
53330	435	Office Supplies	2018-07-26	1010261398	Walmart Community BRC	815.57
53330	499	Other Supplies And Materials	2018-07-26	1010261398	Walmart Community BRC	378.03



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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						<b>Total: 9</b>
<b>53330</b>	.....	<b>Drug Court</b>				<b>1,932.90</b>
53400	307	Communication	2018-07-05	1010261112	Century Link/Business Services	6.54
53400	307	Communication	2018-07-12	1010261157	AT&T	18.85
53400	334	Maintenance Agreements	2018-07-12	1010261184	Local Government Corporation	16,002.00
53400	334	Maintenance Agreements	2018-07-19	1010261246	Sturgis Web Services	1,050.00
53400	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2018-07-12	1010261176	English Mountain Spring Water	18.00
53400	524	In Service/Staff Development	2018-07-26	1010261365	East Tn Court Clerks Association	100.00
						<b>Total: 7</b>
<b>53400</b>	.....	<b>Chancery Court</b>				<b>17,343.14</b>
53500	307	Communication	2018-07-05	1010261112	Century Link/Business Services	2.10
53500	307	Communication	2018-07-05	1010261155	Verizon Wireless	41.66
53500	309	Contracts With Government Agencies	2018-07-19	1010261240	Richard L Bean Juvenile Srv	445.00
53500	320	Dues And Memberships	2018-07-19	1010261254	TN Juvenile Court Services Assn	120.00
53500	351	Rentals	2018-07-12	1010261164	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2018-07-12	1010261176	English Mountain Spring Water	25.00
53500	524	In Service/Staff Development	2018-07-19	1010261254	TN Juvenile Court Services Assn	450.00
						<b>Total: 7</b>
<b>53500</b>	.....	<b>Juvenile Court</b>				<b>1,201.18</b>
54110	307	Communication	2018-07-05	1010261112	Century Link/Business Services	69.02
54110	307	Communication	2018-07-05	1010261155	Verizon Wireless	2,476.50
54110	307	Communication	2018-07-12	1010261157	AT&T	94.65
54110	307	Communication	2018-07-26	1010261383	SHI International Corp.	155.45
54110	320	Dues And Memberships	2018-07-19	1010261255	TN Sheriffs' Association, Inc	2,500.00
54110	334	Maintenance Agreements	2018-07-19	1010261239	Professional and Technical Software Solutions, Inc	15,600.00
54110	338	Maintenance And Repair Services - Vehicles	2018-07-05	1010261137	Morristown Ford	268.30
54110	338	Maintenance And Repair Services - Vehicles	2018-07-12	1010261197	Royston Chrysler Dodge Jeep	1,089.46
54110	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261219	Drinnon, Kenny	201.37
54110	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261247	Synergy Auto Wash	282.00
54110	338	Maintenance And Repair Services - Vehicles	2018-07-19	1010261259	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	338	Maintenance And Repair Services - Vehicles	2018-07-26	1010261388	Suntrust Bankcard, NA	213.08
54110	348	Postal Charges	2018-07-12	1010261164	Canon Solutions America, Inc	173.21
54110	351	Rentals	2018-07-19	1010261248	T.E.G. Enterprises	65.00
54110	351	Rentals	2018-07-19	1010261251	Tipton, Ronald	35.00
54110	353	Towing Services	2018-07-19	1010261251	Tipton, Ronald	88.50
54110	355	Travel	2018-07-05	1010261116	Drum, Debara A	88.50
54110	355	Travel	2018-07-05	1010261119	Ferrell, Brandon Howard	88.50
54110	355	Travel	2018-07-05	1010261127	Ingram, Eddie	88.50
54110	355	Travel	2018-07-26	1010261359	Brooks, James	88.50
54110	355	Travel	2018-07-26	1010261369	Ferrell, Brandon Howard	76.50
54110	355	Travel	2018-07-26	1010261374	Hamblen County Drug Fund	58.87
54110	355	Travel	2018-07-26	1010261388	Suntrust Bankcard, NA	2,467.65
54110	355	Travel	2018-07-26	1010261389	Swift, Megan N	76.50

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	399	Other Contracted Services	2018-07-19	1010261258	Transunion Risk & Alternative	29.90
54110	425	Gasoline	2018-07-26	1010261370	Fuelman	10,941.11
54110	433	Lubricants	2018-07-05	1010261137	Morristown Ford	108.95
54110	433	Lubricants	2018-07-12	1010261197	Royston Chrysler Dodge Jeep	321.00
54110	433	Lubricants	2018-07-19	1010261247	Synergy Auto Wash	42.99
54110	450	Tires And Tubes	2018-07-05	1010261142	Porter's Tire Store	15.95
54110	524	In Service/Staff Development	2018-07-19	1010261250	Tibrs User Group	210.00
54110	599	Other Charges	2018-07-05	1010261145	Shred-It	40.68
54110	599	Other Charges	2018-07-12	1010261176	English Mountain Spring Water	20.00
54110	599	Other Charges	2018-07-19	1010261223	First Tennessee Bank	5.50
54110	599	Other Charges	2018-07-19	1010261225	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2018-07-19	1010261256	Tobin, Wade	700.00
<b>54110</b>	<b>.....</b>	<b>Sheriff's Department</b>				<b>39,212.64</b>
				<b>Total:</b>	<b>35</b>	
54160	309	Contracts With Government Agencies	2018-07-12	1010261202	TN Bureau Of Investigation	150.00
54160	334	Maintenance Agreements	2018-07-26	1010261377	Imaging Technology Consulting	359.00
<b>54160</b>	<b>.....</b>	<b>Administration Of The Sexual Offender Registry</b>				<b>509.00</b>
				<b>Total:</b>	<b>2</b>	
54210	334	Maintenance Agreements	2018-07-19	1010261239	Professional and Technical Software Solutions, Inc	10,000.00
54210	334	Maintenance Agreements	2018-07-19	1010261243	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2018-07-05	1010261118	Fenco Supply Co	761.60
54210	335	Maintenance And Repair Service - Buildings	2018-07-05	1010261130	Lowe's	148.20
54210	335	Maintenance And Repair Service - Buildings	2018-07-19	1010261257	Town & Country Lock & Key	63.15
54210	335	Maintenance And Repair Service - Buildings	2018-07-26	1010261356	American Detention	1,407.30
54210	335	Maintenance And Repair Service - Buildings	2018-07-26	1010261378	Johns-Heck Plumbing Company	1,275.95
54210	335	Maintenance And Repair Service - Buildings	2018-07-26	1010261388	Suntrust Bankcard, NA	1,047.00
54210	335	Maintenance And Repair Service - Buildings	2018-07-26	1010261394	Trane Co	3,568.01
54210	336	Maintenance And Repair Services - Equipment	2018-07-26	1010261379	Large Equipment Inc	1,389.25
54210	340	Medical And Dental Services	2018-07-12	1010261156	American Esoteric Laboratories	585.60
54210	340	Medical And Dental Services	2018-07-12	1010261173	Correctional Risk Services Inc	21,903.63
54210	340	Medical And Dental Services	2018-07-12	1010261187	Mobile Images Acquisition LLC	2,570.00
54210	340	Medical And Dental Services	2018-07-12	1010261189	Morristown-Hamblen Hospital	7,416.42
54210	340	Medical And Dental Services	2018-07-12	1010261204	University Of TN Medical Center	20,000.00
54210	340	Medical And Dental Services	2018-07-19	1010261217	Correctional Risk Services Inc	28,436.44
54210	340	Medical And Dental Services	2018-07-19	1010261229	Lakeway Regional Hospital	47,901.27
54210	340	Medical And Dental Services	2018-07-19	1010261234	Morristown-Hamblen EMS	100.00
54210	340	Medical And Dental Services	2018-07-26	1010261364	Correctional Risk Services Inc	23,644.17
54210	351	Rentals	2018-07-19	1010261248	T.E.G. Enterprises	178.50
54210	410	Custodial Supplies	2018-07-05	1010261113	Chem Clean Systems LLC	344.94
54210	410	Custodial Supplies	2018-07-05	1010261128	Kelsan Inc	4,284.20
54210	410	Custodial Supplies	2018-07-12	1010261207	Waste Industries/102 Tidwaste	571.98
54210	410	Custodial Supplies	2018-07-19	1010261215	Chem Clean Systems LLC	329.96
54210	410	Custodial Supplies	2018-07-26	1010261361	Chem Clean Systems LLC	794.87

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	413	Drugs And Medical Supplies	2018-07-12	1010261174	Diamond Drugs, Inc	3,692.36
54210	422	Food Supplies	2018-07-05	1010261111	Borden Dairy Of Ky / Flavorich	2,056.00
54210	422	Food Supplies	2018-07-05	1010261121	Flowers Baking Company	3,266.35
54210	422	Food Supplies	2018-07-12	1010261194	Pfg Hale , Inc	40,964.13
54210	422	Food Supplies	2018-07-26	1010261398	Walmart Community BRC	97.67
54210	441	Prisoners Clothing	2018-07-19	1010261212	Bob Barker Company, Inc	219.96
54210	441	Prisoners Clothing	2018-07-26	1010261358	Bob Barker Company, Inc	5,120.56
54210	599	Other Charges	2018-07-26	1010261358	Bob Barker Company, Inc	2,051.20
54210	790	Other Equipment	2018-07-26	1010261358	Bob Barker Company, Inc	1,945.50
<b>54210</b>	.....	<b>Jail</b> .....				<b>Total: 34</b>
						<b>242,916.17</b>
54250	307	Communication	2018-07-05	1010261112	Century Link/Business Services	5.58
54250	307	Communication	2018-07-05	1010261155	Verizon Wireless	103.90
54250	338	Maintenance And Repair Services - Vehicles	2018-07-12	1010261192	NAPA Auto Parts Of Morristown	35.31
54250	425	Gasoline	2018-07-26	1010261370	Fuelman	96.11
54250	499	Other Supplies And Materials	2018-07-12	1010261160	Big M Janitorial	145.18
54250	499	Other Supplies And Materials	2018-07-19	1010261211	BK Graphics	598.50
<b>54250</b>	.....	<b>Work Release Program</b> .....				<b>Total: 6</b>
						<b>984.58</b>
54410	307	Communication	2018-07-12	1010261159	Bell, Chris E	56.00
54410	355	Travel	2018-07-19	1010261210	Bell, Chris E	132.50
54410	425	Gasoline	2018-07-26	1010261370	Fuelman	307.63
54410	435	Office Supplies	2018-07-26	1010261398	Walmart Community BRC	142.15
54410	451	Uniforms	2018-07-26	1010261388	Suntrust Bankcard, NA	85.38
54410	599	Other Charges	2018-07-05	1010261155	Verizon Wireless	34.00
54410	599	Other Charges	2018-07-12	1010261177	Food City	7.98
54410	599	Other Charges	2018-07-26	1010261398	Walmart Community BRC	92.43
<b>54410</b>	.....	<b>Civil Defense</b> .....				<b>Total: 8</b>
						<b>858.07</b>
54490	316	Contributions	2018-07-19	1010261226	Hamblen County E.C.D. / 911	46,658.50
<b>54490</b>	.....	<b>Other Emergency Management</b> .....				<b>Total: 1</b>
						<b>46,658.50</b>
54610	312	Contracts With Private Agencies	2018-07-05	1010261122	Giles, Todd E	280.00
54610	312	Contracts With Private Agencies	2018-07-05	1010261126	Holt, Jeffrey E.	240.00
54610	312	Contracts With Private Agencies	2018-07-05	1010261129	Knox County Medical Examiner	6,860.00
54610	312	Contracts With Private Agencies	2018-07-05	1010261141	Peoples, Jimmy W	80.00
54610	312	Contracts With Private Agencies	2018-07-05	1010261151	Thompson, Claude, JR	520.00
54610	312	Contracts With Private Agencies	2018-07-05	1010261152	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2018-07-12	1010261183	Knox County Medical Examiner	3,430.00
54610	399	Other Contracted Services	2018-07-05	1010261115	Davis, Eddie	750.00
<b>54610</b>	.....	<b>County Coroner/Medical Examiner</b> .....				<b>Total: 8</b>
						<b>14,243.33</b>
54900	790	Other Equipment	2018-07-26	1010261388	Suntrust Bankcard, NA	394.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						<b>Total: 1</b>
<b>54900</b>	.....	<b>Other Public Safety</b>				<b>394.00</b>
55110	309	Contracts With Government Agencies	2018-07-05	1010261112	Century Link/Business Services	61.46
55110	309	Contracts With Government Agencies	2018-07-05	1010261143	Rix Copies	300.00
55110	309	Contracts With Government Agencies	2018-07-12	1010261157	AT&T	226.06
55110	309	Contracts With Government Agencies	2018-07-12	1010261164	Canon Solutions America, Inc	20.81
55110	309	Contracts With Government Agencies	2018-07-12	1010261177	Food City	124.37
55110	309	Contracts With Government Agencies	2018-07-26	1010261357	Atmos Energy	78.72
55110	309	Contracts With Government Agencies	2018-07-26	1010261368	English Mountain Coffee	200.80
55110	309	Contracts With Government Agencies	2018-07-26	1010261380	Morristown Utilities	2,226.00
55110	309	Contracts With Government Agencies	2018-07-05	1010261106	Aguilar, Caroline M	44.18
55110	355	Travel	2018-07-05	1010261107	Aguilar, Guadalupe	54.99
55110	355	Travel	2018-07-05	1010261110	Becerra, Michele L	190.35
55110	355	Travel	2018-07-05	1010261133	Mathes, Aliana A.	38.54
55110	355	Travel	2018-07-05	1010261135	Miner, Ashley L	17.86
55110	355	Travel	2018-07-05	1010261147	Smith, Kim	151.34
						<b>Total: 14</b>
<b>55110</b>	.....	<b>Local Health Center</b>				<b>3,735.48</b>
55120	316	Contributions	2018-07-19	1010261235	Morristown-Hamblen Humane Soc	12,500.00
						<b>Total: 1</b>
<b>55120</b>	.....	<b>Rabies And Animal Control</b>				<b>12,500.00</b>
56500	316	Contributions	2018-07-19	1010261236	Morristown-Hamblen Library	69,537.50
						<b>Total: 1</b>
<b>56500</b>	.....	<b>Libraries</b>				<b>69,537.50</b>
56700	307	Communication	2018-07-05	1010261139	MUS Fibernet	124.62
56700	307	Communication	2018-07-05	1010261155	Verizon Wireless	49.84
56700	336	Maintenance And Repair Services - Equipment	2018-07-19	1010261214	Cantwell, Marty	175.00
56700	338	Maintenance And Repair Services - Vehicles	2018-07-26	1010261398	Walmart Community BRC	619.10
56700	399	Other Contracted Services	2018-07-26	1010261399	Williams, Cindy	400.00
56700	410	Custodial Supplies	2018-07-05	1010261128	Kelsan Inc	616.04
56700	410	Custodial Supplies	2018-07-12	1010261207	Waste Industries/102 Tidiwaste	480.25
56700	412	Diesel Fuel	2018-07-19	1010261260	Voyager Fleet Systems Inc	311.38
56700	415	Electricity	2018-07-05	1010261138	Morristown Utilities	168.00
56700	415	Electricity	2018-07-12	1010261188	Morristown Utilities	3,673.00
56700	415	Electricity	2018-07-19	1010261208	Appalachian Electric Co-Op	23.13
56700	415	Electricity	2018-07-19	1010261260	Voyager Fleet Systems Inc	496.60
56700	425	Gasoline	2018-07-05	1010261138	Morristown Utilities	2,421.00
56700	454	Water And Sewer	2018-07-05	1010261130	Lowe's	424.08
56700	499	Other Supplies And Materials	2018-07-05	1010261130	Lowe's	40.41
56700	499	Other Supplies And Materials	2018-07-12	1010261170	Cocke Farmers Co-Op	2,488.85
56700	506	Liability Insurance	2018-07-19	1010261245	Strate Insurance Group	125.00
56700	509	Refunds	2018-07-12	1010261185	McBee, Bobby	784.00
56700	513	Worker's Compensation Insurance	2018-07-19	1010261245	Strate Insurance Group	16.00
56700	599	Other Charges	2018-07-12	1010261176	English Mountain Spring Water	16.00



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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	791	Other Construction	2018-07-26	1010261388	Suntrust Bankcard, NA	60.00
<b>56700</b>	.....	<b>Parks And Fair Boards</b>			<b>Total: 20</b>	<b>13,496.30</b>
56900	309	Contracts With Government Agencies	2018-07-19	1010261227	Hamblen County-Morristown Solid Waste	3,069.50
56900	309	Contracts With Government Agencies	2018-07-19	1010261228	Keep M'town Hamblen Beautiful	1,772.94
<b>56900</b>	.....	<b>Other Social, Cultural And Recreational</b>			<b>Total: 2</b>	<b>4,842.44</b>
57100	140	Salary Supplements	2018-07-26	1010261390	The University Of TN Extension	37,189.63
57100	307	Communication	2018-07-05	1010261112	Century Link/Business Services	6.87
57100	355	Travel	2018-07-05	1010261125	Henry, Martha	17.86
<b>57100</b>	.....	<b>Agricultural Extension Service</b>			<b>Total: 3</b>	<b>37,214.36</b>
57800	321	Engineering Services	2018-07-05	1010261117	DTWood Engineering Inc.	840.00
<b>57800</b>	.....	<b>Storm Water Management</b>			<b>Total: 1</b>	<b>840.00</b>
58110	399	Other Contracted Services	2018-07-05	1010261114	Cornier, Lensei	50.00
58110	399	Other Contracted Services	2018-07-05	1010261123	Granados, Jonathan	50.00
58110	399	Other Contracted Services	2018-07-05	1010261131	Martin, Alaura	50.00
58110	399	Other Contracted Services	2018-07-05	1010261132	Martin, Ashley	50.00
58110	399	Other Contracted Services	2018-07-05	1010261136	Morales, Hugo	50.00
58110	399	Other Contracted Services	2018-07-05	1010261144	Sellers, Tony	125.00
58110	399	Other Contracted Services	2018-07-05	1010261148	Smith, Michele	125.00
58110	399	Other Contracted Services	2018-07-12	1010261175	Dibb, Cynthia Diane	130.66
58110	399	Other Contracted Services	2018-07-12	1010261177	Food City	43.45
58110	399	Other Contracted Services	2018-07-12	1010261196	Radio Acquisition Corporation	450.00
58110	399	Other Contracted Services	2018-07-12	1010261206	Volunteer Party Rentals	500.00
58110	399	Other Contracted Services	2018-07-19	1010261230	Lloyd, Philip Newton	100.00
58110	399	Other Contracted Services	2018-07-19	1010261233	Morristown Chamber Of Commerce	193.70
58110	399	Other Contracted Services	2018-07-19	1010261238	Overhome Septic Services LLC	270.00
58110	399	Other Contracted Services	2018-07-26	1010261362	Citizen Tribune	3,050.00
58110	399	Other Contracted Services	2018-07-26	1010261388	Suntrust Bankcard, NA	143.68
58110	399	Other Contracted Services	2018-07-26	1010261398	Walmart Community BRC	45.75
<b>58110</b>	.....	<b>Tourism</b>			<b>Total: 17</b>	<b>5,427.24</b>
58300	101	County Official/Administrative Officer	2018-07-12	1010261178	Greene County Government	819.20
58300	307	Communication	2018-07-05	1010261112	Century Link/Business Services	1.30
58300	349	Printing, Stationery And Forms	2018-07-26	1010261362	Citizen Tribune	319.91
58300	355	Travel	2018-07-26	1010261376	Hudson, Curtis	59.22
<b>58300</b>	.....	<b>Veterans' Services</b>			<b>Total: 4</b>	<b>1,199.63</b>
58600	202	Handling Charges & Administrative Costs	2018-07-12	1010261199	TASC - Client Invoices	195.00
58600	299	Other Fringe Benefits	2018-07-12	1010261181	Hamblen County Government	212.50
58600	506	Liability Insurance	2018-07-19	1010261245	Strate Insurance Group	272,174.04

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Page:  
Date: 8/10/2018  
Time: 12:13:37PM

Fund: 101 General Fund #(101)

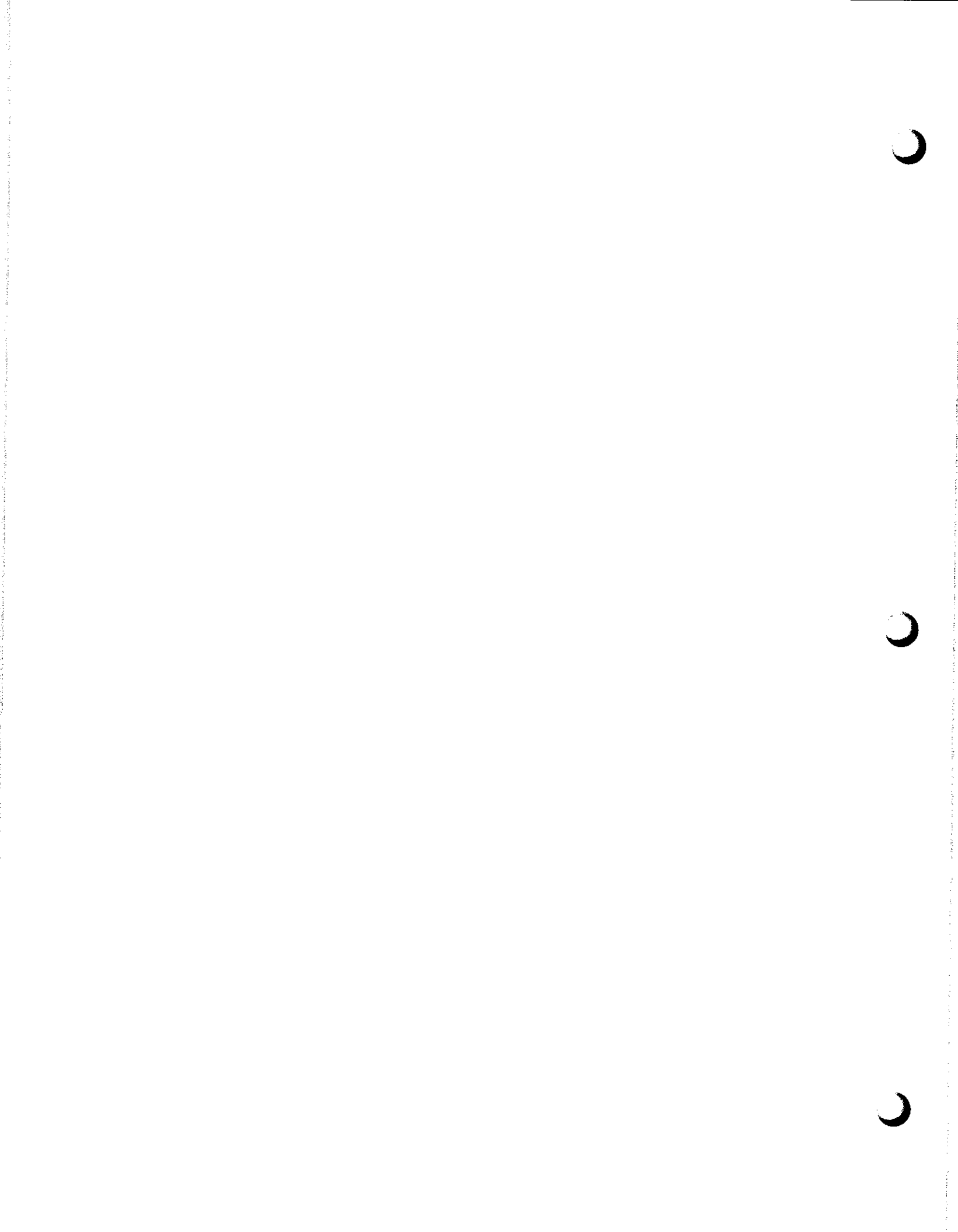
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
58600	513	Worker's Compensation Insurance	2018-07-19	1010261245	Strate Insurance Group		35,088.75
<b>58600</b>	.....	<b>Employee Benefits</b> .....				<b>Total: 4</b>	<b>307,670.29</b>
58900	310	Contracts With Other Public Agencies	2018-07-19	1010261220	East TN Development Dist		5,003.52
58900	399	Other Contracted Services	2018-07-26	1010261363	City of Morristown		2,283.16
<b>58900</b>	.....	<b>Miscellaneous</b> .....				<b>Total: 2</b>	<b>7,286.68</b>
91110	707	Building Improvements	2018-07-05	1010261150	Thompson & Litton Inc.		4,000.00
<b>91110</b>	.....	<b>General Administration Projects</b> .....				<b>Total: 1</b>	<b>4,000.00</b>
91130	715	Land	2018-07-26	1010261375	Hamblen County Trustee		63.45
<b>91130</b>	.....	<b>Public Safety Projects</b> .....				<b>Total: 1</b>	<b>63.45</b>
<b>Total of checks for General Fund #(101)</b>							<b>929,369.12</b>



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-07-12	1160023388	Hamblen County Government	37.50
55710	336	Maintenance And Repair Services - Equipment	2018-07-12	1160023385	D&J Hydraulic Service, Inc.	837.00
55710	336	Maintenance And Repair Services - Equipment	2018-07-12	1160023391	NAPA Auto Parts Of Morristown	1,384.51
55710	336	Maintenance And Repair Services - Equipment	2018-07-12	1160023393	Premier Truck Group	1,597.62
55710	353	Towing Services	2018-07-12	1160023390	Lynn Malone Wrecker	350.00
55710	359	Disposal Fees	2018-07-12	1160023389	Hamblen County-Morristown Solid Waste	68,190.95
55710	412	Diesel Fuel	2018-07-26	1160023397	Fuelman	11,366.01
55710	425	Gasoline	2018-07-26	1160023397	Fuelman	343.93
55710	446	Small Tools	2018-07-12	1160023391	NAPA Auto Parts Of Morristown	1,692.91
55710	446	Small Tools	2018-07-26	1160023399	Snap-On Tools	997.60
55710	450	Tires And Tubes	2018-07-12	1160023387	Goforth Tire & Auto, Inc	381.70
55710	451	Uniforms	2018-07-19	1160023394	Cintas Corp., Loc. 207	404.96
55710	499	Other Supplies And Materials	2018-07-12	1160023386	Elliott Boots	400.00
55710	499	Other Supplies And Materials	2018-07-26	1160023396	Elliott Boots	200.00
55710	506	Liability Insurance	2018-07-19	1160023395	Strate Insurance Group	12,206.15
55710	513	Worker's Compensation Insurance	2018-07-19	1160023395	Strate Insurance Group	12,598.75
<b>55710</b>	.....	<b>Sanitation Management</b> .....			<b>Total: 16</b>	<b>112,989.59</b>

Total of checks for Solid Waste/Sanitation Fund #(116) **112,989.59**





COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2018-07-05	1313041852	Comcast Cable	66.00
61000	307	Communication	2018-07-05	1313041858	Verizon Wireless	156.08
61000	307	Communication	2018-07-12	1313041859	AT&T	77.63
61000	415	Electricity	2018-07-05	1313041855	Morristown Utilities	1,559.00
61000	415	Electricity	2018-07-26	1313041886	Holston Electric Cooperative	685.57
61000	415	Electricity	2018-07-26	1313041888	Morristown Utilities	2,030.00
61000	454	Water and Sewer	2018-07-19	1313041878	Morristown Utilities	72.00
61000	506	Liability Insurance	2018-07-19	1313041880	Strate Insurance Group	15,695.20
61000	511	Vehicle And Equipment Insurance	2018-07-19	1313041880	Strate Insurance Group	8,435.00
61000	599	Other Charges	2018-07-05	1313041853	Lowe's	50.74
61000	599	Other Charges	2018-07-12	1313041861	Cocke Farmers Co-Op	100.00
61000	599	Other Charges	2018-07-12	1313041862	Elliott Boots	100.00
61000	599	Other Charges	2018-07-19	1313041875	Cintas Corp., Loc. 207	156.00
61000	599	Other Charges	2018-07-26	1313041882	Cintas Corp., Loc. 207	43.48
61000	599	Other Charges	2018-07-26	1313041883	Elliott Boots	100.00
61000	599	Other Charges	2018-07-26	1313041890	Suntrust Bankcard, NA	119.00
<b>61000</b>	.....	<b>Administration</b>				
					<b>Total: 16</b>	<b>29,445.70</b>
62000	312	Contracts With Private Agencies	2018-07-26	1313041889	Rose, James Larry	450.00
62000	403	Asphalt - Cold Mix	2018-07-05	1313041853	Lowe's	388.50
62000	404	Asphalt - Hot Mix	2018-07-05	1313041851	Apac Atlantic, Inc	15,320.11
62000	404	Asphalt - Hot Mix	2018-07-19	1313041879	Newport Paving & Ready Mix	12,459.86
62000	404	Asphalt - Hot Mix	2018-07-19	1313041881	Summers-Taylor Materials Co	3,930.57
62000	409	Crushed Stone	2018-07-12	1313041872	Vulcan Materials Company	3,352.70
62000	451	Uniforms	2018-07-19	1313041875	Cintas Corp., Loc. 207	291.00
<b>62000</b>	.....	<b>Highway And Bridge Maintenance</b>				
					<b>Total: 7</b>	<b>36,192.74</b>
63100	412	Diesel Fuel	2018-07-12	1313041861	Cocke Farmers Co-Op	1,841.15
63100	412	Diesel Fuel	2018-07-26	1313041884	Fuelman	2,080.96
63100	416	Equipment Parts - Heavy	2018-07-12	1313041864	Meade Equipment	313.07
63100	416	Equipment Parts - Heavy	2018-07-12	1313041865	Moore's Tractor & Trailer	935.77
63100	416	Equipment Parts - Heavy	2018-07-12	1313041866	NAPA Auto Parts Of Morristown	661.25
63100	416	Equipment Parts - Heavy	2018-07-12	1313041870	Stowers Machinery Corporation	984.90
63100	416	Equipment Parts - Heavy	2018-07-12	1313041873	Worldwide Equip/Volunteervolvo	459.66
63100	416	Equipment Parts - Heavy	2018-07-19	1313041876	Interstate Tractor	869.43
63100	416	Equipment Parts - Heavy	2018-07-26	1313041887	Maury County Equipment	450.95
63100	424	Garage Supplies	2018-07-12	1313041868	Safety-Kleen Systems, Inc	345.62
63100	424	Garage Supplies	2018-07-12	1313041869	Scott-Gross Co Inc	38.28
63100	425	Gasoline	2018-07-19	1313041874	BP	100.54
63100	425	Gasoline	2018-07-26	1313041884	Fuelman	1,413.02
63100	433	Lubricants	2018-07-19	1313041877	Lubricorp, dba Petrochoice	3,936.71
63100	499	Other Supplies And Materials	2018-07-12	1313041861	Cocke Farmers Co-Op	335.46
63100	499	Other Supplies And Materials	2018-07-12	1313041863	Lane Sales Power Equipment	116.29

Return to Regular Calendar  
August 23, 2018



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

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Page: 1  
Date: 8/10/2018  
Time: 12:21:10PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
63100	.....	Operation And Maintenance Of Equipment .....				Total: 16	14,883.06
66000	513	Worker's Compensation Insurance	2018-07-19	1313041880	Strate Insurance Group		5,266.00
66000	.....	Employee Benefits .....				Total: 1	5,266.00
Total of checks to Highway/Public Works Fund (#131)							85,787.50



**Resolution 18-23**

Motion by Randy DeBord, seconded by Rick Eldridge to approve  
 Resolution 18-23 Authorizing the Grant Application for TDEC Recycling and  
 Convenience Center Grant.

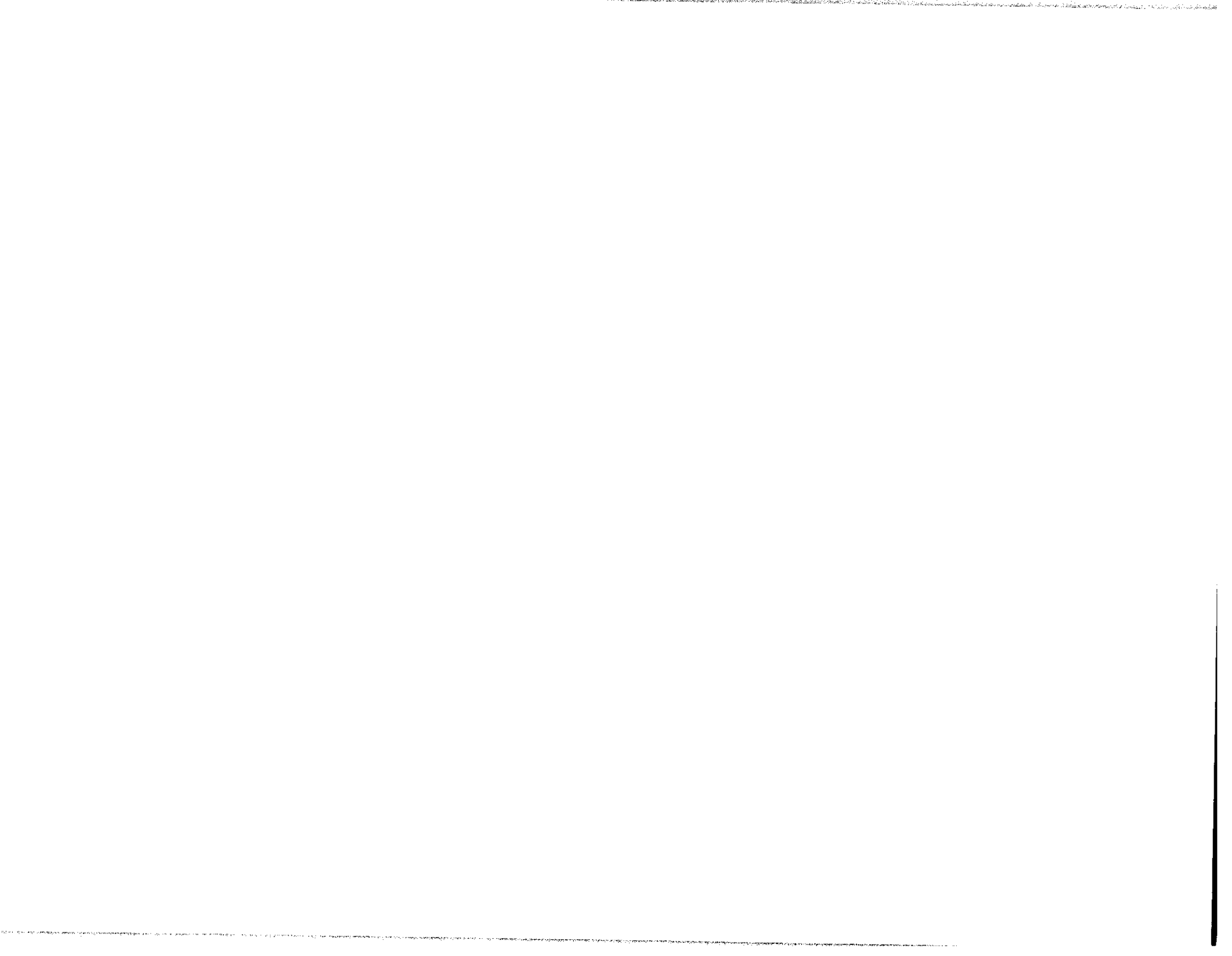
<b>R. Eldridge</b>	<b>(2) YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>(M) YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>T. Doty</b>	<b>Absent</b>
<b>Chair L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

8.b.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE AUTHORIZING THE APPLICATION FOR TDEC RECYCLING AND CONVENIENCE CENTER GRANTS**

**WHEREAS**, the Hamblen County Commission supports all attempts to improve recycling opportunities within Hamblen County; and

**WHEREAS**, Hamblen County and the City of Morristown both provide door-to-door pickup service for their citizens and want to begin disposing of the recyclables at a convenience center operated by the Hamblen County - Morristown Solid Waste System ("System"); and

**WHEREAS**, the "System" has indicated its intention to make major capital improvements at its landfill to build the convenience center to support recycling efforts; and

**WHEREAS**, the Tennessee Department of Environment and Conservation (TDEC) offers grants to local governments for partial financing of improvements made to solid waste facilities; and

**WHEREAS**, the System is committed to providing necessary matching funds and/or in-kind services which will be used to satisfy the forty percent (40%) funding match required by the TDEC recycling and convenience center grants.

**NOW, THEREFORE, BE IT RESOLVED**, that the Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare grant applications to fund the proposed improvements at the Hamblen County - Morristown landfill. The applications would seek grant funds not to exceed \$200,000 with 40% of the total project cost to be matched by Hamblen County through the System, the City of Morristown and other in-kind matching sources. If awarded the grant funding, Hamblen County in partnership with the System will meet the time deadlines outlined in the grant contract.

**WHEREFORE**, it was moved by Randy DeBord and seconded by Rick Eldridge that this Resolution be adopted.

Voting Aye: 13 Voting Nay: 0 Pass: 0

The Chair declared the Resolution adopted this 23 day of August, 2018.

Hamblen County Board of Commissioners

By: [Signature]  
Louis "Doe" Jarvis, Chairman

APPROVED:

By: [Signature]  
Bill Brittain  
Hamblen County Mayor

ATTEST:

By: [Signature]  
Penny Petty  
Hamblen County Clerk





**County Clerk's Satellite Office Property Lease Agreement**

Motion By Randy DeBord, seconded by Stencil Ford to approve the County Clerk Satellite Office Property Lease Agreement.

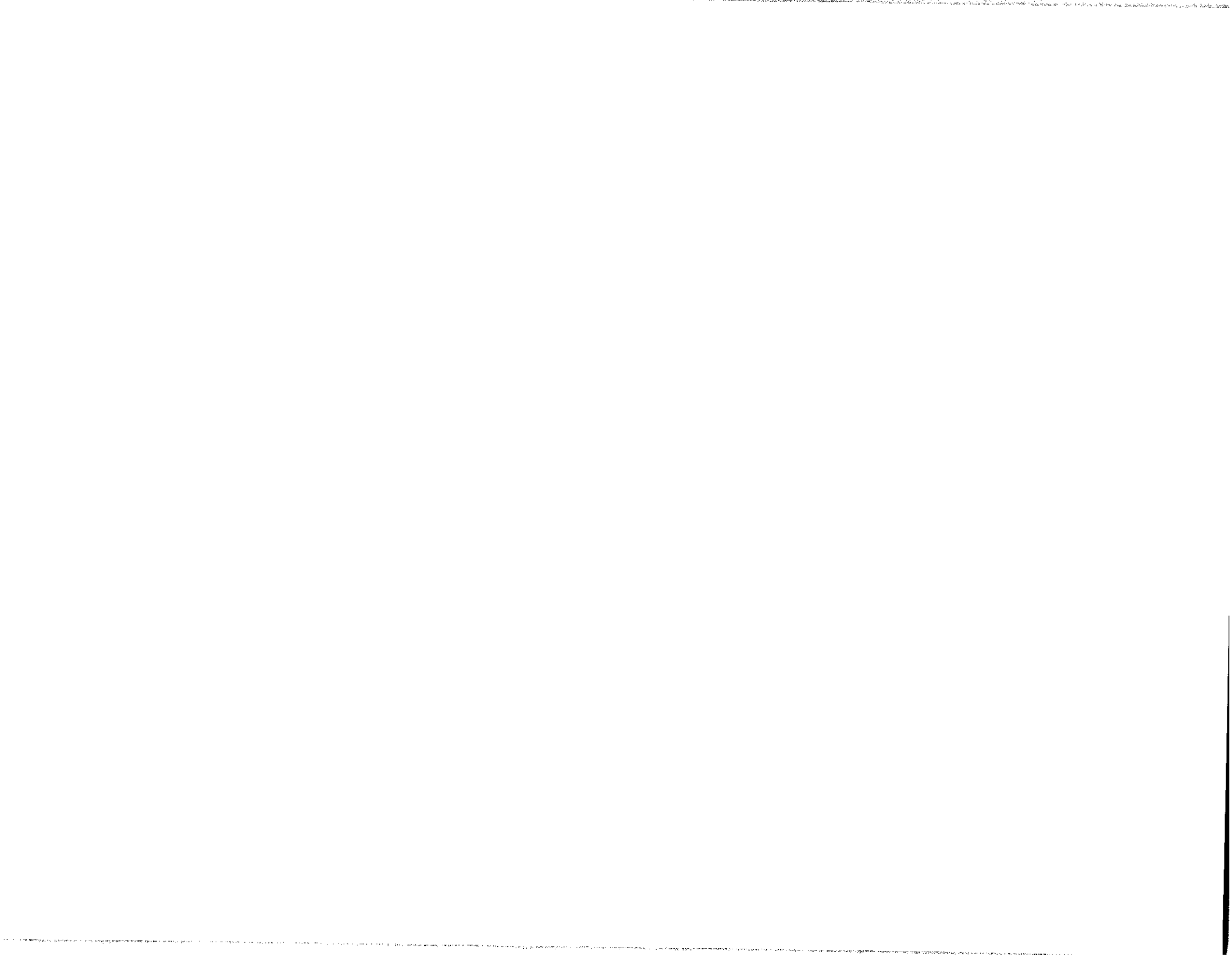
<b>R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>(2) YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>(M) YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>NO</b>

<i>vacant</i>	<i>Absent</i>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<i>T. Doty</i>	<i>Absent</i>
<b>Chair L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

8.c

Passed (12 YES - 1 NO - 0 ABS - 2 Absent)

Majority Vote >



## COMMERCIAL LEASE FOR COUNTY CLERK SATELLITE OFFICE

THIS COMMERCIAL LEASE is hereby made and entered into this 24th day of August, 2018 by and between Mark L. Sawyer ("Landlord") and Hamblen County, a political subdivision of the State of Tennessee ("Tenant").

WITNESSETH:

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

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

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

The covenants and conditions of this Lease are as follows:

1. Term: This Lease shall commence on June 1, 2018 and end on June 30, 2019 (the "Initial Term"). Tenant shall have the option to renew the Lease for an additional one (1) year term (the "Renewal Term") by providing Landlord with written notice of its desire to exercise this option as least thirty (30) days prior to the end of the Initial Term.

Landlord shall have the right within the last sixty (60) days of the Initial Term or within the last thirty (30) days of the Renewal Term to show the Leased Premises to prospective tenants.

2. Rent: The rent amount will be **\$1,850** per month beginning with the first day of June 2018 for a total of thirteen (13) months.

The Tenant agrees to pay to the Landlord during the Initial Term an amount equal to the 2018 Hamblen County and City of Morristown property taxes for the office space and one-half acre of land based on the assessed value on file in the Hamblen County Assessor of Property's office. The tenant agrees to pay ½ of the Hamblen County and City of Morristown 2019 property taxes if the lease is not renewed beyond the Initial Term. The Tenant is exempt from personal property taxes.

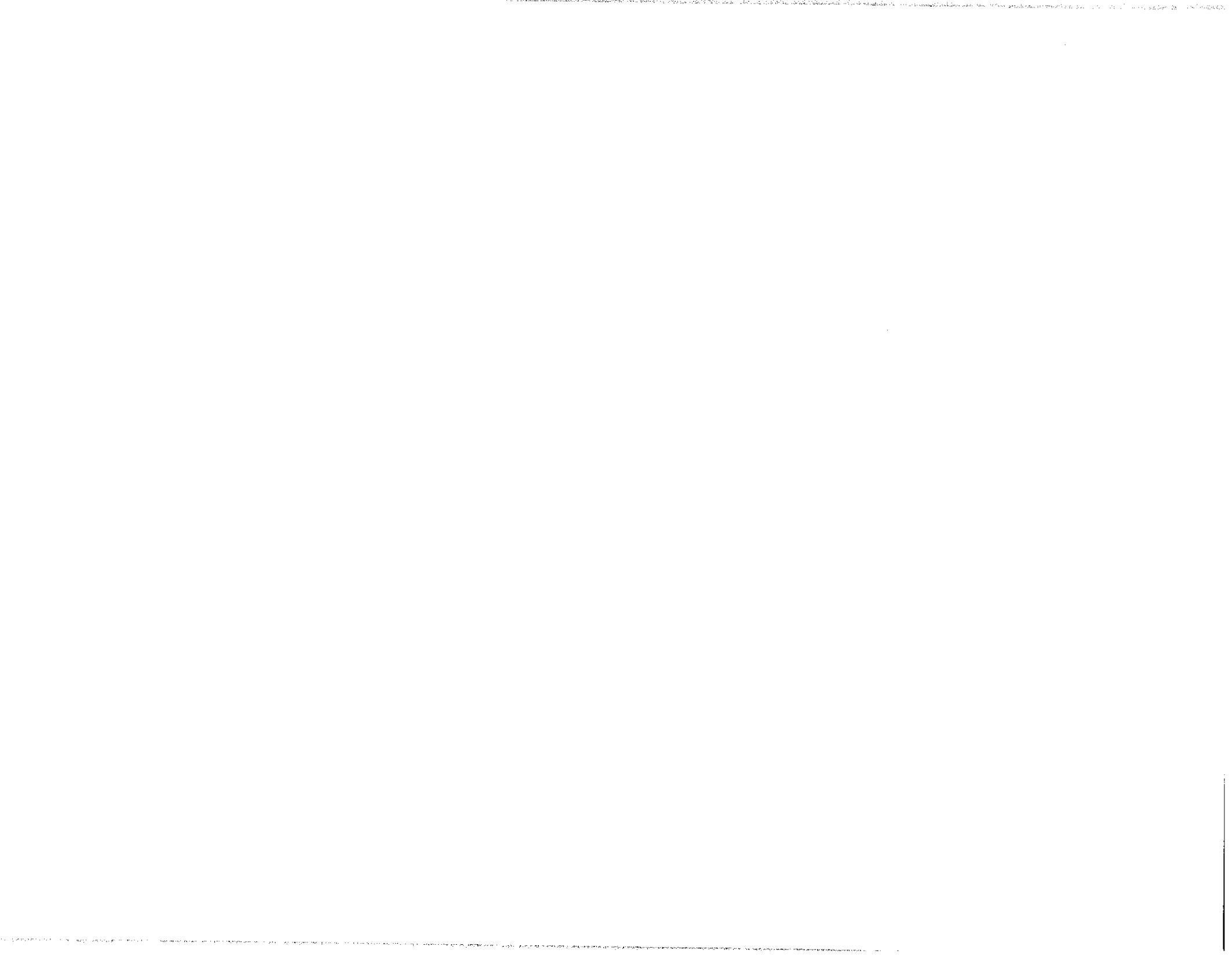
3. Alterations and Improvements: All additions and improvements made in and upon the Leased Premises, either by Tenant or Landlord, shall be the Landlord's sole property or shall remain upon the Leased Premises at the termination of this Lease, without compensation to the Tenant.

Tenant's Initials: BB

Landlord's Initials: \_\_\_\_\_

Page 1 of 5

August 23, 2018



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

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

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

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

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

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

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

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

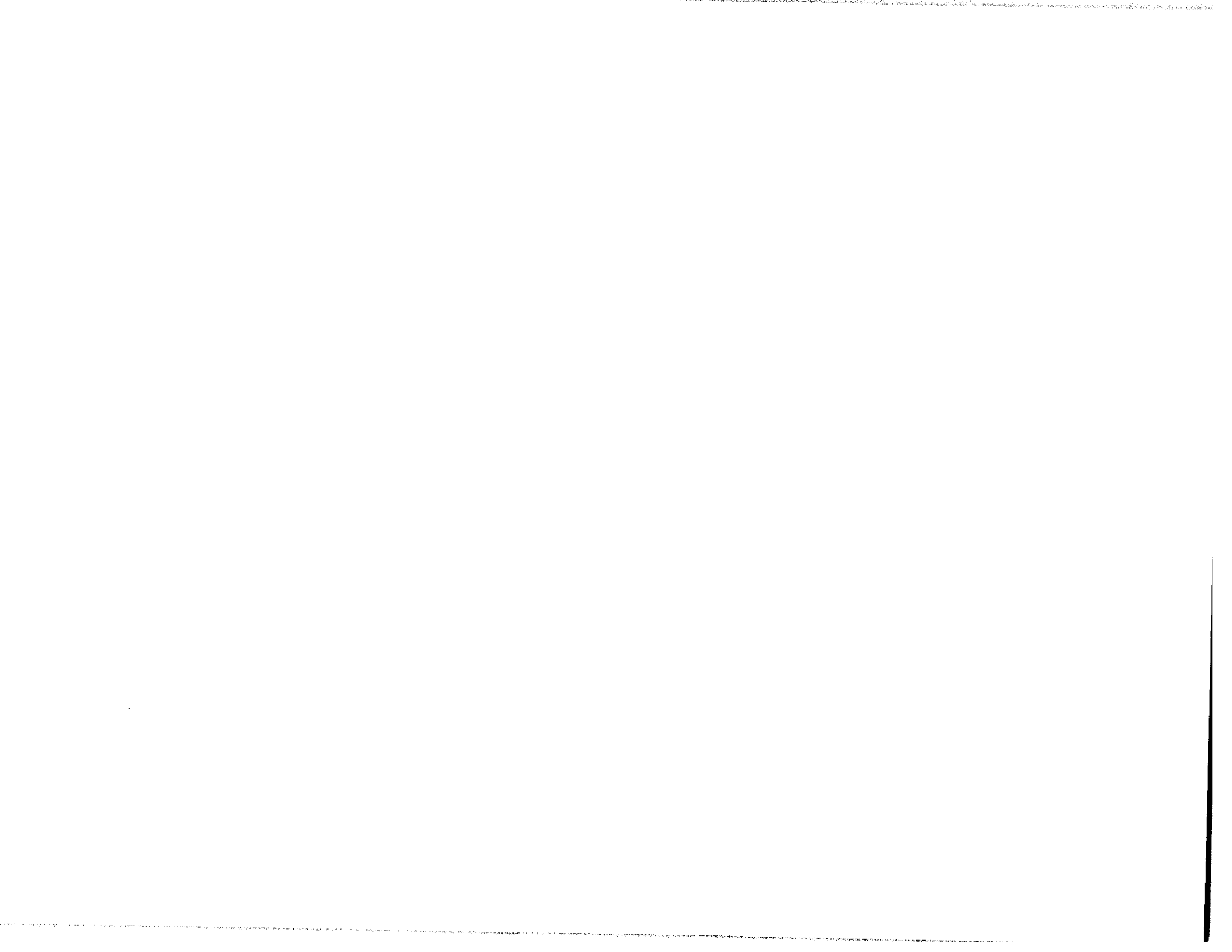
5. **Utilities and Other Charges:** Tenant shall be responsible for arranging for and paying for all electricity, water, telephone, alarm system, gas, internet, and other utility charges for the Leased Premises and the deposits for same.
6. **Right of Inspection:** Landlord shall have the right to enter the Leased Premises at all reasonable hours during the day to inspect the same or to make such repairs and alterations as may be necessary for the safety and preservation of the Leased Premises. Landlord shall make every reasonable effort to notify Tenant of inspections.
7. **Insurance Provisions:** Landlord shall maintain property and casualty insurance on said property. Tenant shall not use or permit upon the Leased Premises anything that will invalidate any insurance policy now or hereafter in effect on the Leased Premises or that will increase the rate of insurance or cause such insurance to be canceled.

Tenant's Initials: BB

Landlord's Initials: \_\_\_\_\_

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August 23, 2018



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

8. Landlord Duties: Landlord shall be responsible for all repairs to the structure and roof of the building. Landlord will maintain and clean the exterior of the Building, the grounds and the parking lot. Landlord will support Tenant placing approved signage on the outside of the building if the Tenant chooses.
9. Abandonment. If any time during the term of this lease, Tenant abandons the Leased Premises, Landlord may, at his option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Tenant for damages of any kind whatsoever.
10. Damage or Destruction. If, during the Initial Term of this Lease or the Renewal Term, the demised premises shall be or become damaged by fire or by elements, such damage shall be promptly repaired by the Landlord, unless the damage to said premises hereby leased or devised be so great that the same cannot be repaired with reasonable diligence so as to be fit for occupancy. In such event, the rent herein provided to be paid for the said Lease Premises shall abate and be suspended for a period of time from the date of the damage to the Leased Premises hereby leased until the date when the said premises are so repaired as to be ready for occupancy by the Tenant. In such event the tenancy of the Leased Premises hereby leased or demised shall not be terminated, but shall remain in force and effect under and by virtue of the terms and conditions of this Lease, unless the damage done to the Leased Premises hereby leased shall be so great as to make it impossible to repair the premises which the period of ninety (90) days, in which case the Tenant shall have the option of vacating the premises hereby leased or demised and of bringing to an end and terminating this Lease; provided, however, that the said Tenant shall not have such option and shall not be allowed to be relieved from the obligation of this Lease if the damage done to the premises shall in any wise be caused by the intentional act of any agent or representative of the Tenant while acting on behalf of the Tenant.
11. If Tenant shall fail to perform or comply with any of the other conditions, terms or agreements in this Lease as set forth herein within thirty (30) days after notice written by Landlord to Tenant specifying the condition to be performed or complied with.

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

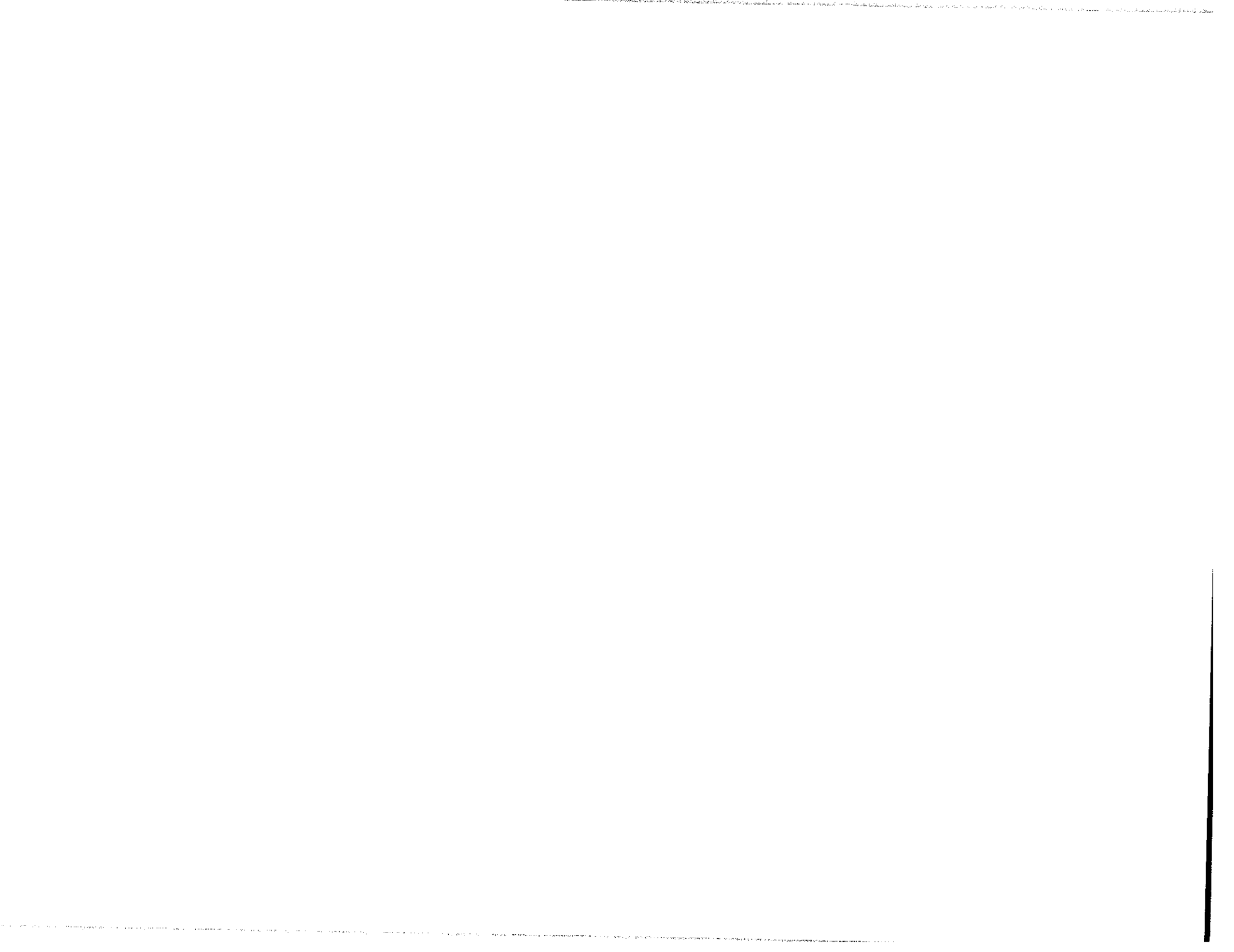
Upon re-entry Landlord may, at its option, release the Leased Premises or any party thereof as the agent of tenant and Tenant shall pay Landlord the difference between the rent herein reserved and imposed for the portion of the term remaining at the time of re-entry and the amount received under such releasing for such portion of the term; additionally, Landlord may

Tenant's Initials: BB

Landlord's Initials: \_\_\_\_\_

Page 3 of 5

August 23, 2018





also recover from Tenant any other sums (including rents) then due. Landlord may also terminate these Leases and recover from Tenant any sums then due.

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

12. Surrender of Premises. At the termination of this Lease, Tenant shall return and surrender the Leased Premises hereby demised without demand of the Landlord in the same condition and properly cleaned, as they were at the time of execution of this Lease, normal wear and tear expected.
13. Assignment and Subletting. Landlord agrees to the Tenant subletting 1,860 square feet of office space to the State of Tennessee for use by Administrators of the Courts (AOC). The term of the lease between the Tenant and the State of Tennessee will not extend beyond the term between the Tenant and the Landlord.
14. Notice. Any written notice required under this Lease shall be given to Landlord by certified United States mail, postage prepaid, return receipt requested, at the following address:

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

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

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

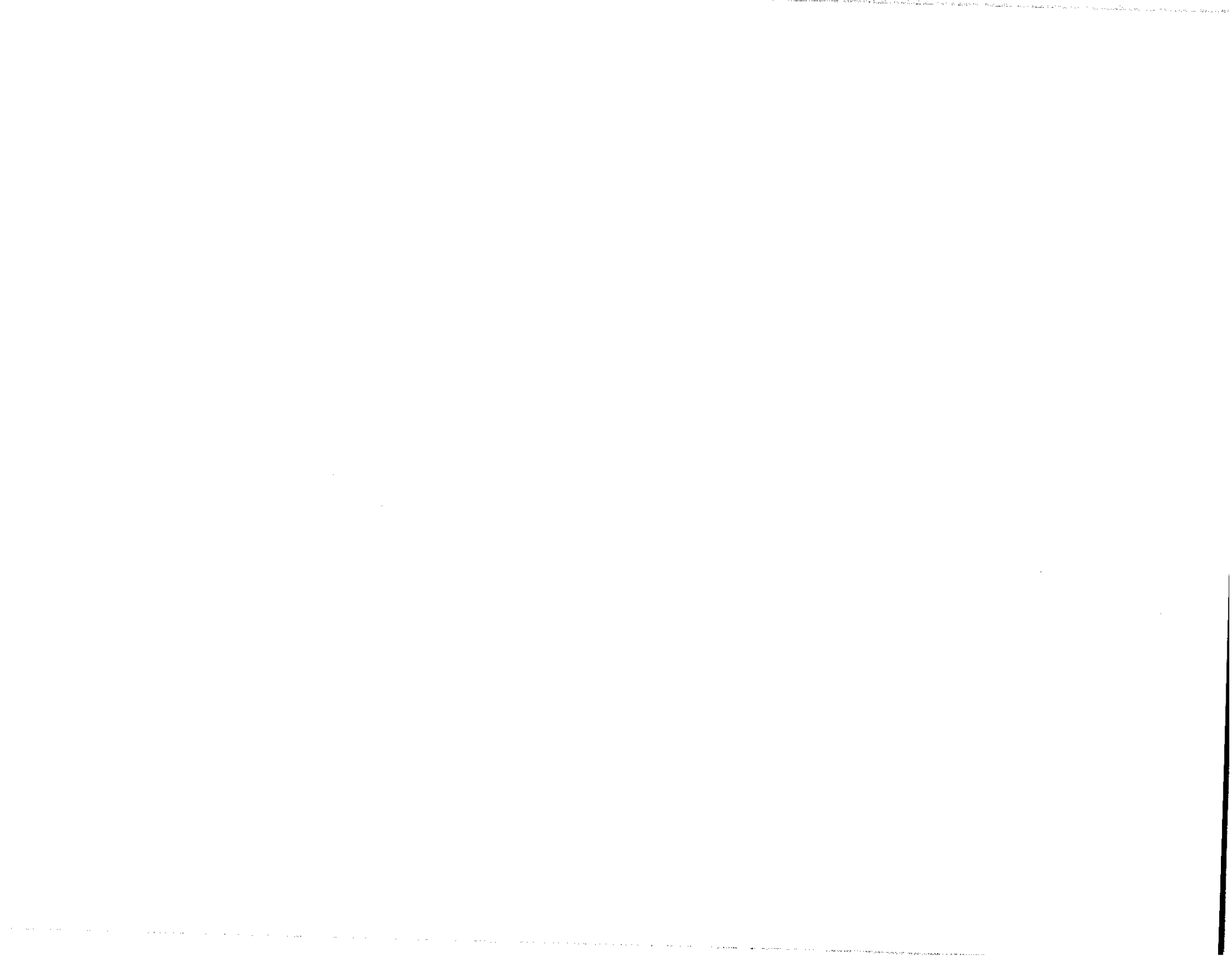
15. Miscellaneous. The terms and provisions of this Lease are severable such that if any term or provision is declared to be invalid or unenforceable by a court of proper jurisdictions, such invalidity or unenforceability shall not affect the remaining terms and provision of this Lease, which shall otherwise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

Tenant's Initials: BB

Landlord's Initials: \_\_\_\_\_

Page 4 of 5

August 23, 2018



IN WITNESS WHEREOF, the parties have executed this instrument this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

LANDLORD: Mark Sawyer and Xiaohua Sawyer

BY: \_\_\_\_\_

Date: \_\_\_\_\_

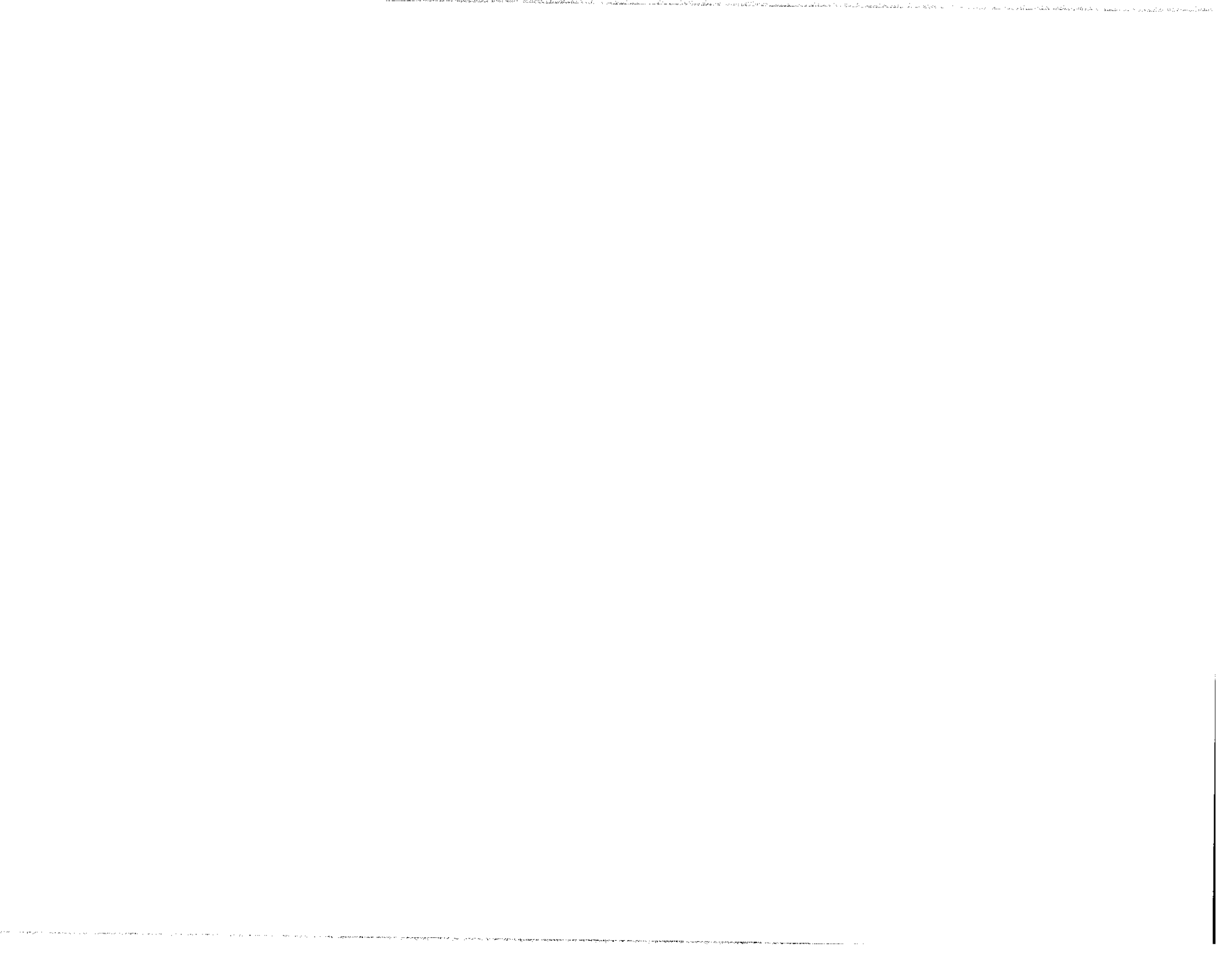
TENANT: Hamblen County, Tennessee

BY: Bill Buttan

Date: 8/24/2018

Tenant's Initials: BB

Landlord's Initials: \_\_\_\_\_



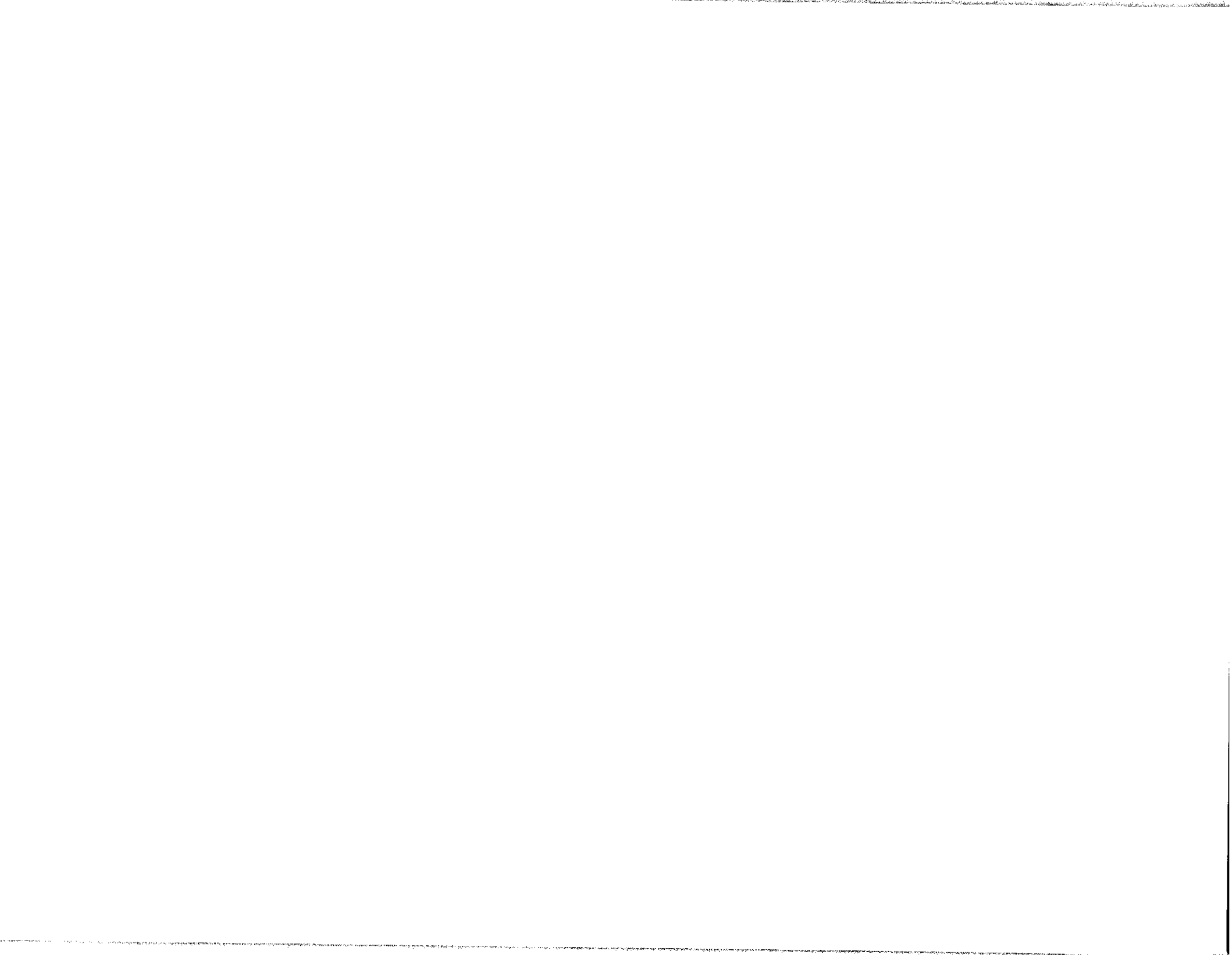
**Unifirst Corporation Uniform Contract**

Motion by Randy DeBord, seconded by John Smyth to approve the contract  
 With Unifirst Corporation Uniform to provide uniform rental to the Hamblen County  
 Maintenance Department.

<b>R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>(M) YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>(2) YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>T. Doty</b>	<b>Absent</b>
<b>Chair L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

8.d. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >





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

To: Hamblen County Commission

From: Bill Brittain 

Date: August 13, 2018

Re: Unifirst Corporation Uniform Contract

Recently, the cost of renting uniforms for the Maintenance Department was reviewed. In that review, we determined that Hamblen County can save approximately \$3,453.32 annually if we switch from the current provider, Cintas, to UniFirst Corporation. Of the three companies reviewed, Cintas, Aramark and UniFirst, UniFirst offered the best pricing.

**I am requesting permission to enter into a 2-year contract including a 3-year auto-renewal clause with Unifirst Corporation.**

Hamblen County has the option of giving a 90-day written, non-renewal notice after the initial contract period has expired.

**Bill Brittain, County Mayor**

511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • *email.* [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us)





Uniforms for Maintenance Department Cost Analysis

Employee	Item #	Description	Pcs	Cost PP	Total Weekly Cost	Vendor
Ronnie Witt	X935	Shirt	11	\$ 0.2800	\$ 3.080	Cintas
	X945	Pants	11	\$ 0.2800	\$ 3.080	
	X970	Jacket	2	\$ 0.4300	\$ 0.860	
<b>Employee Total:</b>					<b>\$ 7.02</b>	
Michelle Wolfe	X390	Pants	11	\$ 0.5100	\$ 5.61	
	X76299	Short	11	\$ 0.5000	\$ 5.50	
	X935	Shirt	11	\$ 0.3800	\$ 4.18	
	X970	Jacket	2	\$ 0.4300	\$ 0.86	
<b>Employee Total:</b>					<b>\$ 16.15</b>	
Larry Collins	X935	Shirt	11	\$ 0.2800	\$ 3.08	
	X945	Pants	11	\$ 0.2800	\$ 3.08	
	X970	Jacket	2	\$ 0.4300	\$ 0.86	
<b>Employee Total:</b>					<b>\$ 7.02</b>	
Terry Myers	X935	Shirt	11	\$ 0.2800	\$ 3.08	
	X945	Pants	11	\$ 0.2800	\$ 3.08	
	X970	Jacket	2	\$ 0.4300	\$ 0.86	
<b>Employee Total:</b>					<b>\$ 7.02</b>	
Randy Brooks	X935	Shirt	11	\$ 0.2800	\$ 3.08	
	X945	Pants	11	\$ 0.2800	\$ 3.08	
	X970	Jacket	2	\$ 0.4300	\$ 0.86	
<b>Employee Total:</b>					<b>\$ 7.02</b>	
Peggy Cloak	X935	Shirt	11	\$ 0.2800	\$ 3.08	
	X970	Jacket	2	\$ 0.5300	\$ 1.06	
<b>Employee Total:</b>					<b>\$ 4.14</b>	
Emblem Advantage				66	\$ 0.050	\$ 3.30
Prep Advantage				144	\$ 0.022	\$ 3.17
Uniform Advantage				144	\$ 0.157	\$ 22.61
Service Charge						\$ 15.57
<b>Weekly Invoice Total:</b>					<b>\$ 93.02</b>	

Employee	Item #	Description	Pcs	Cost PP	Total Weekly Cost	Vendor
Ronnie Witt	04UM	Shirt Medium	11	\$ 0.1730	\$ 1.90	UniFirst
	1002	Pants	11	\$ 0.2012	\$ 2.21	
	1507	Jacket	2	\$ 0.3583	\$ 0.72	
<b>Employee Total:</b>					<b>\$ 4.83</b>	
Michelle Wolfe	04UM	Cargo Pants	11	\$ 0.2772	\$ 3.05	
		Cargo Shorts	11	\$ 0.2392	\$ 2.63	
		Shirt 2XL	11	\$ 0.1730	\$ 1.90	
	1507	Jacket 2XL	2	\$ 0.3583	\$ 0.72	
<b>Employee Total:</b>					<b>\$ 8.30</b>	
Larry Collins	04UM	Shirt XL	11	\$ 0.1730	\$ 1.90	
	1144	Jeans	6	\$ 0.3573	\$ 2.14	
	1507	Cargo Pants	5	\$ 0.2515	\$ 1.26	
		Jacket	2	\$ 0.3583	\$ 0.72	
		Cargo Shorts	11	\$ 0.2361	\$ 2.60	
<b>Employee Total:</b>					<b>\$ 8.62</b>	
Terry Myers	04UM	Shirt XL	11	\$ 0.1730	\$ 1.90	
	1144	Jeans	6	\$ 0.3573	\$ 2.14	
	1507	Cargo Pants	5	\$ 0.2515	\$ 1.26	
<b>Employee Total:</b>					<b>\$ 6.02</b>	
Randy Brooks	04UM	Shirt XL	11	\$ 0.1730	\$ 1.90	
	1507	Cargo Pants	11	\$ 0.2515	\$ 2.77	
		Jacket	2	\$ 0.3583	\$ 0.72	
<b>Employee Total:</b>					<b>\$ 5.39</b>	
Peggy Cloak	04UM	Shirt XL	11	\$ 0.1730	\$ 1.90	
	1507	Jacket	2	\$ 0.3583	\$ 0.72	
		Jeans	11	\$ 0.3501	\$ 3.85	
		Cargo Shorts	11	\$ 0.2392	\$ 2.63	
<b>Employee Total:</b>					<b>\$ 9.10</b>	
Emblem Advantage				66		\$ -
Prep Advantage				144		\$ -
Uniform Advantage				144		\$ -
Service Charge						\$ 2.10
<b>Weekly Invoice Total:</b>					<b>\$ 44.36</b>	

Purpose	Item #	Description	Pcs	Cost PP	Total Weekly Cost	Vendor
Custodial	X1946	24" Mop Frame	1	\$ 0.540	\$ 0.54	Cintas
	X1946	24" Mop Frame	6	\$ 0.360	\$ 2.16	
	X2570	24" Dust Mop	7	\$ 2.210	\$ 15.47	
	X27026	Air Freshener Disp	4	\$ 4.570	\$ 18.28	
	X6924	Wood Dust Mop Handle	6	\$ 0.360	\$ 2.16	
		Service Charge			\$ 14.52	
<b>Weekly Invoice Total:</b>					<b>\$ 53.13</b>	

Purpose	Item #	Description	Pcs	Cost PP	Total Weekly Cost	Vendor
Custodial		24" Mop Frame	1	\$ -	\$ -	UniFirst
		24" Mop Frame	6	\$ -	\$ -	
	8324	24" Dust Mop	7	\$ 0.390	\$ 2.73	
	8788	Air Freshener Refill	4	\$ 1.838	\$ 7.35	
		Wood Dust Mop Handle	6	\$ -	\$ -	
	8417	Microfiber Towels (20pcs)	12"x12"	\$ 0.064	\$ 1.27	
	76GB	Mats 4x6	13	\$ 2.053	\$ 26.69	
	8116	Wet Mop	5	\$ 0.513	\$ 2.57	
<b>Weekly Invoice Total:</b>					<b>\$ 48.61</b>	

Weekly Grand Total: \$ 146.15  
Annual Total: \$ 7,599.80

Weekly Grand Total: \$ 79.74  
Annual Total: \$ 4,146.48

UniFirst pricing \$66.41 per week less than current Cintas pricing...resulting in \$3,453.32 annual savings



**CUSTOMER SERVICE AGREEMENT**

COMPANY NAME (Customer) Hamblen County Government LOC. NO. 215  
 ADDRESS 511 W. Second North St. ROUTE NO. \_\_\_\_\_  
Morrisstown, TN 37814 DATE \_\_\_\_\_  
 PHONE 423-586-1931 SIC/NAICS \_\_\_\_\_

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

**MERCHANDISE SERVICED**

ITEM DESCRIPTION	PRODUCT	PRICE PER PIECE	STANDARD / NON-STANDARD	TOTAL NO. OF CHANGES / PIECES	PRICE PER CHANGE / PIECE	TOTAL VALUE / LEASE
Work shirt - 04um		.1730	S			
Women's Wrangler jeans		.3301	S			
Women's Cargo pants		.2772	S			
Women's Cargo shorts		.2392	S			
Men's Wrangler jeans - 1144		.3573	S			
Men's Cargo pants		.2515	S			
Men's Cargo shorts		.2361	S			
Ike Jacket		.3583	S			
Work pants		.2012	S			
24" dust mop		.3901	S			
Air Freshener - 8788		1.8376	S			
MicroFiber towels		.0036	S			
4x6 walk off mat		2.0532				
lg. wet mop		.5133	S			

Minimum weekly charge applies, equal to 75% of the initial weekly install value.

CHARGE	AMOUNT
Garment preparation per piece	.50
Name emblem per piece	.35
Company emblem per piece	1.30
Direct Embroidery: Wearer name per piece	1.55
Company name per piece	2.60
(See description on reverse side)	2.10

CHARGE	AMOUNT
Non-stock sizes per piece	See addendum
Special cuts per piece	1.00
Restock/Exchange per piece	1.00
Automatic Wiper Replacement	
Automatic Linen Replacement	3% @ .80



**Bid Award for Public Official Bond**

Motion by Randy DeBord, seconded by Stencil Ford to approve the Bid Award for Public Official Bond to Strate Insurance Group, Inc. in the amount of \$15,062.00.

<b>R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>(2) YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>(M) YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>

<i>vacant</i>	<i>Absent</i>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<i>T. Doty</i>	<i>Absent</i>
<b>Chair L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

8.e. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >



**Hamblen County, Tennessee Bid Tabulation**

Bid Name: Public Official Employee  
Bonds (2018-07)

Department: Hamblen County Trustee

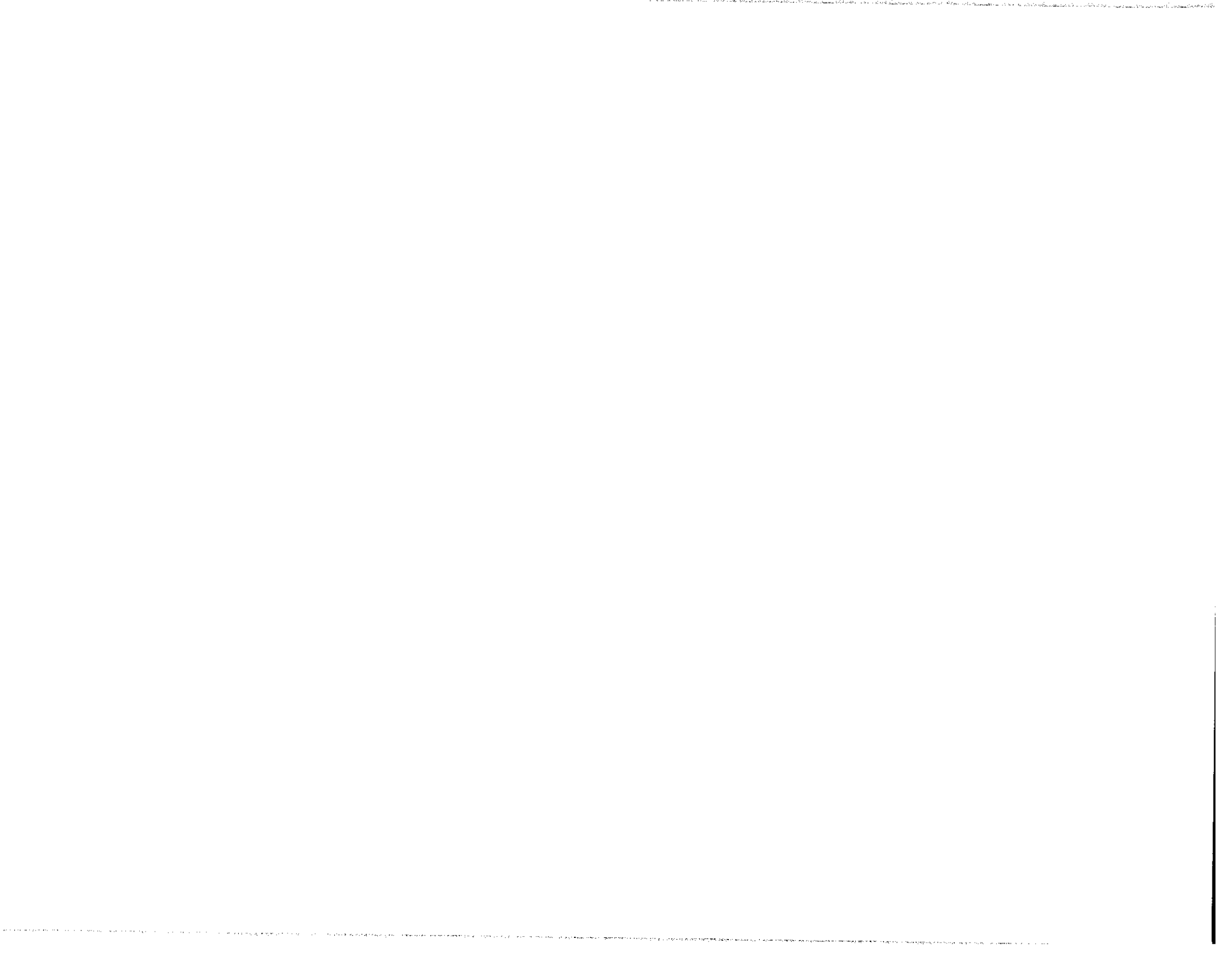
Date Bids Opened: 8/20/2018 @ 2:00p.m.

Co. Commission Review: 8/23/2018

Bid Advertisement:

Citizen Tribune Newspaper - Public Notice  
Citizen Tribune Newspaper (online) - Public Notice  
Hamblen County Government Website  
Emailed 7 and Mailed 3 Approved Vendors

Vendor Bidding	Exceptions	Public Office - Trustee Bid Amount
Bible Insurance Agency	None	\$ 27,258.00
Southern States Insurance	None	\$ 27,258.00
Strate Insurance Group, Inc.	*Completed application required from County Trustee with signature for final premium determination.	\$ 15,062.00
Recommendation for Award:	Strate Insurance Group, Inc. (Lower cost by difference of \$12,196.00)	





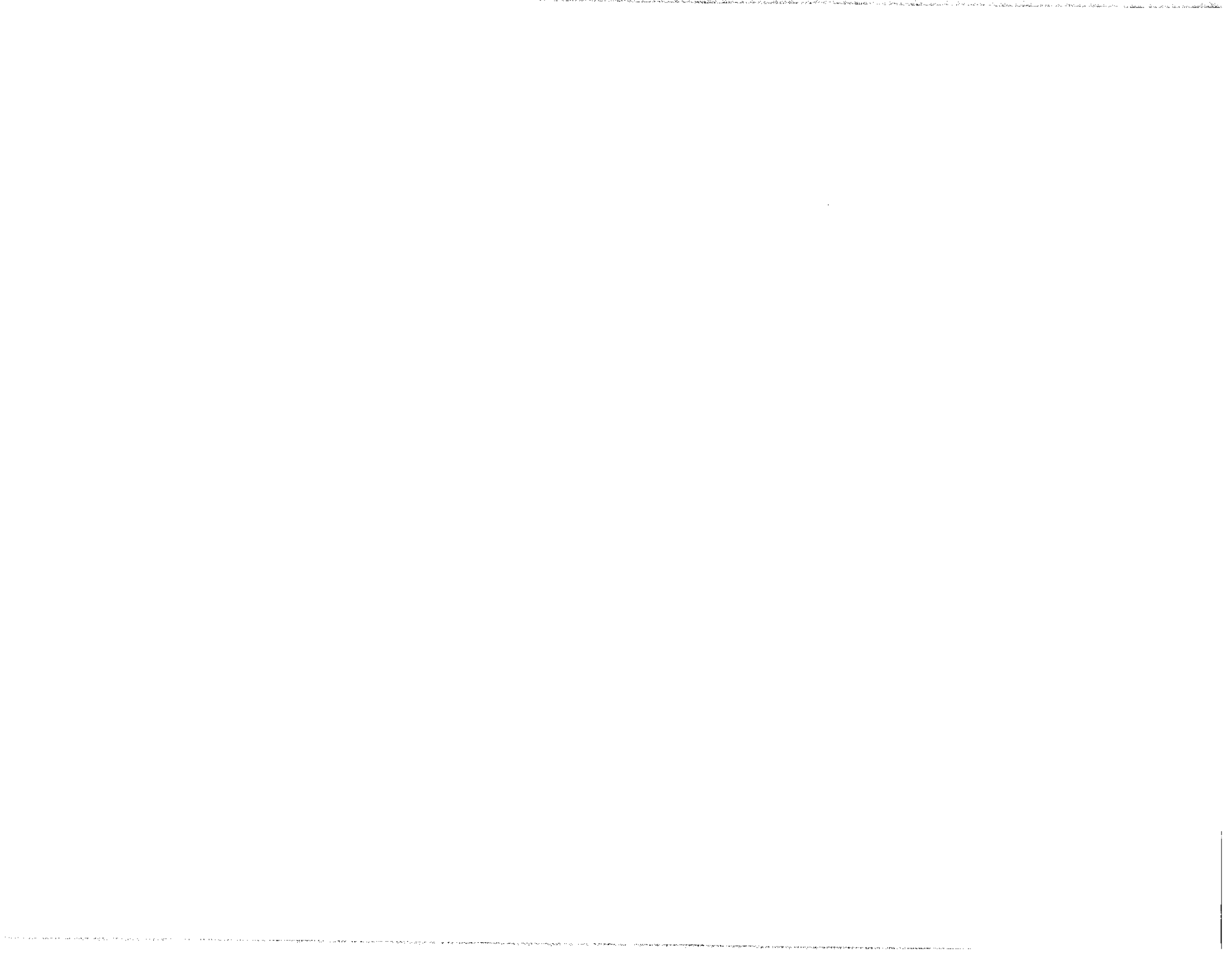
**Budget Amendment Fund 101 Health Dept.**

Motion by Randy DeBord, seconded by John Smyth to approve the budget amendment for the Health Dept. in the amount of \$1,000.

<b>R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>(M) YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>(2) YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>T. Doty</b>	<b>Absent</b>
<b>Chair L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

8.f.i. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >





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

**Hamblen County Commission**

Month July Year 2018

Fund #101 DEPT: Health Department

Account Number	Description	Increase	Increase
	<b>INCREASE APPROPRIATIONS:</b>		
55110.309	Contracts with Government Agencies	1,000.00	
	<b>INCREASE REVENUE</b>		
46310	Health Department Programs		1,000.00

Brief Descriptions of issue:  
 To record contributions received in support of the Incredible Baby Shower. The Incredible Baby Shower is a joint project between the Hamblen County Health Department and community partners.

Signature: Sherris Montgomery  
 Title: PH County Director 03  
 Date: 8/8/18

For Finance Department Only:  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_



**Budget Amendment Fund #101 Trustee**

Motion by Randy DeBord, seconded by Howard Shipley to approve the budget amendment for the Trustee in the amount of \$3,600.

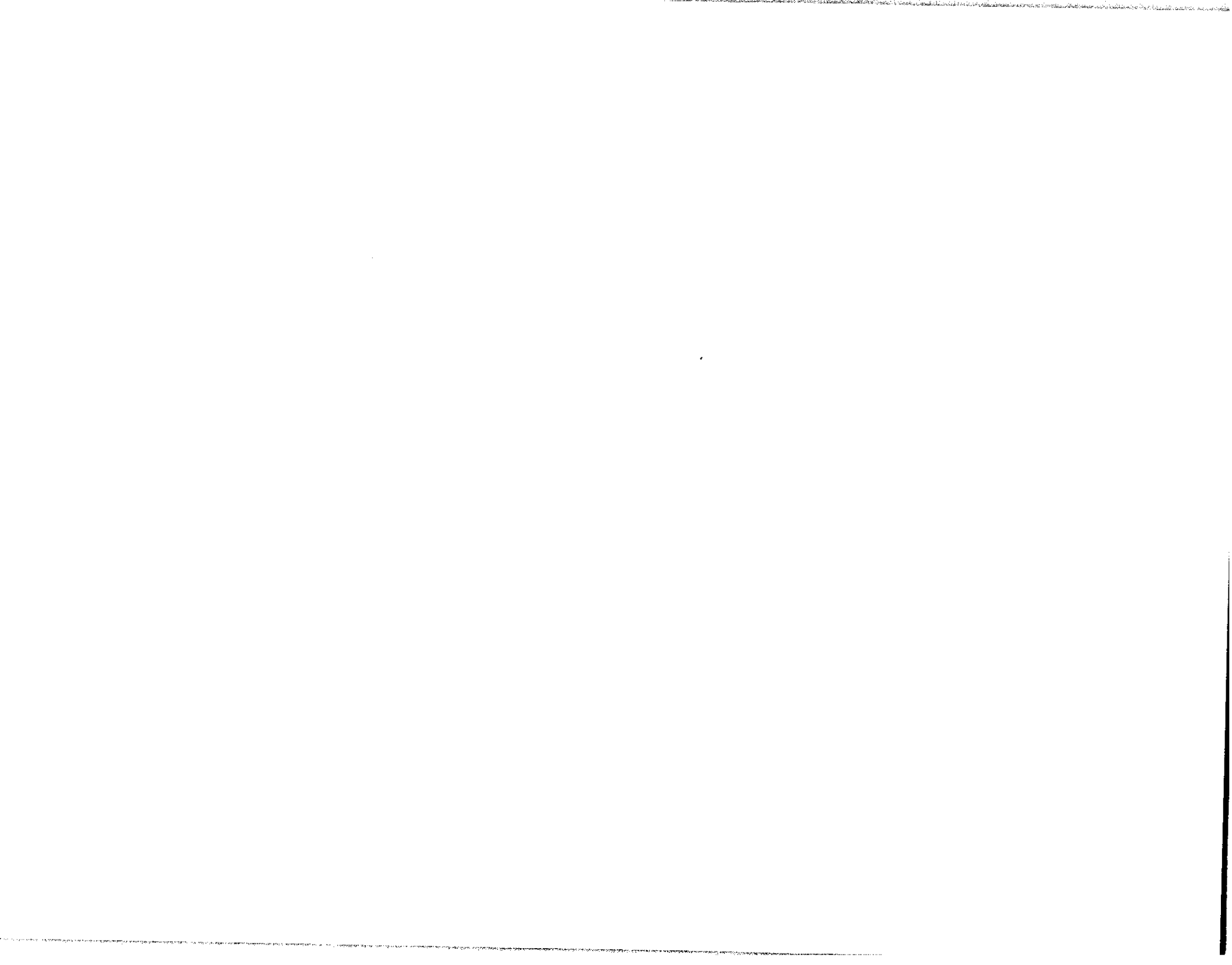
<b>R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>(M) YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>T. Doty</b>	<b>Absent</b>
<b>Chair L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>(2) YES</b>

8.f.ii

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >





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

**Hamblen County Commission**

Month July Year 2018

Fund #101 DEPT: Trustee

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
	<b>TRUSTEE</b>		
52400.334	Maintenance Agreements	3,600.00	
	<b>DECREASE FUND BALANCE</b>		
39000.000	Unassigned		3,600.00

Brief Descriptions of issue:

This budget amendment is needed to increase appropriations relating to the increased software and hardware maintenance contract costs associated with the Trustee's proprietary system.

Signature: John M. Shelton  
 Title: Trustee  
 Date: 8/9/18

**For Finance Department Only:**  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_





**Budget Amendment Fund #101 Work Release/Public Safety Projects**

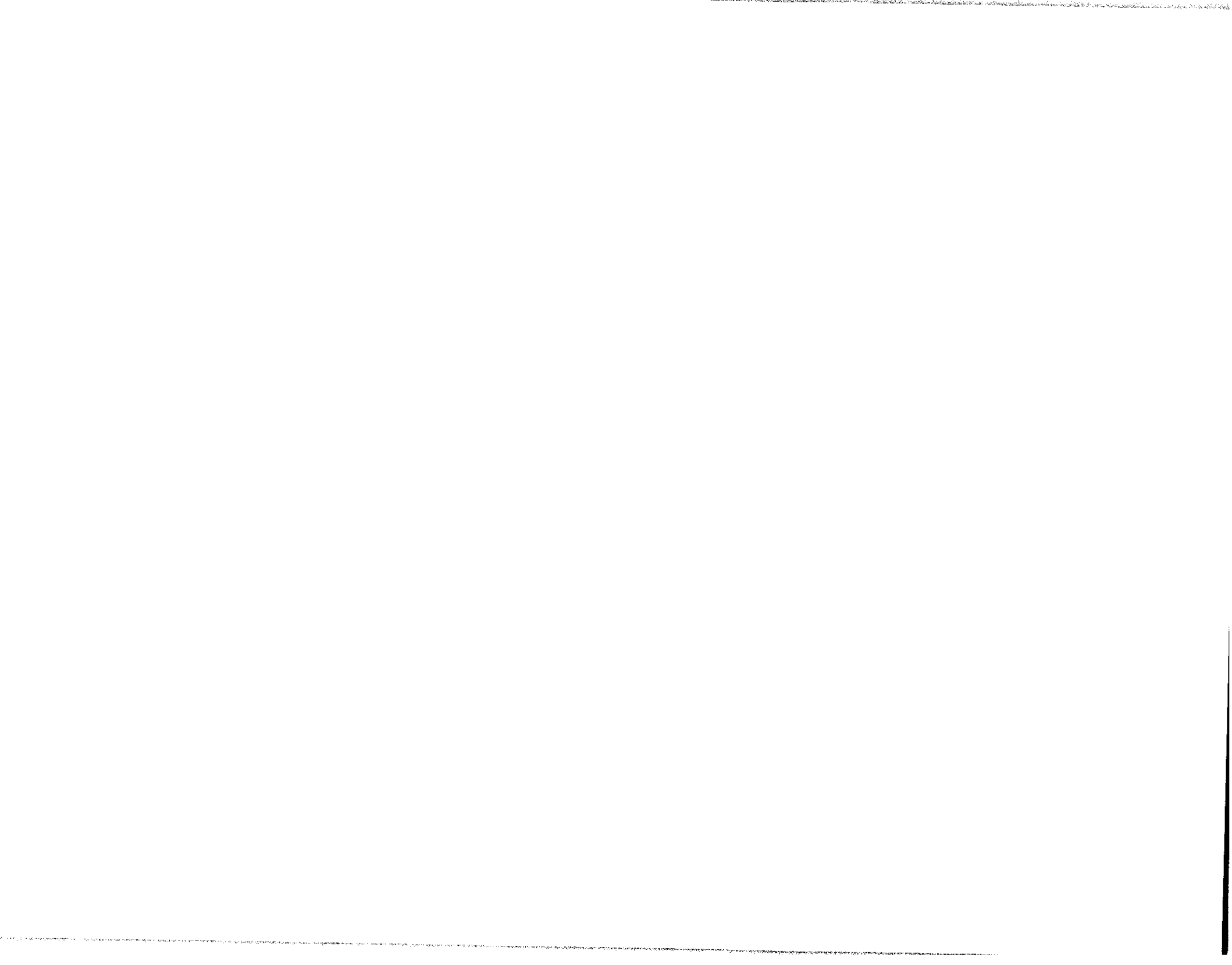
Motion by Randy DeBord, seconded by Stencil Ford to approve the budget amendment for Work Release/Public Safety Projects in the amount of \$1,111

<b>R. Eldridge</b>	<b>YES</b>	vacant	Absent
<b>S. Ford</b>	<b>(2) YES</b>	<b>T. Ward</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>	<b>J. Smyth</b>	<b>YES</b>
<b>R. Debord</b>	<b>(M) YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>	T. Doty	Absent
<b>H. Harville</b>	<b>YES</b>	<b>Chair L. Jarvis</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>	<b>VChair H. Shipley</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>		

8.f.iii

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >





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

**Hamblen County Commission**

Month   JULY   Year   2018  

Fund #101 DEPT: WORK RELEASE / PUBLIC SAFETY PROJECTS

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
	<b>PUBLIC SAFETY PROJECTS</b>		
91120.718	Motor Vehicle	517.50	
54250.338	Maintenance and Repair Services	593.50	
	<b>DECREASE FUND BALANCE</b>		
39000.000	Unassigned		1,111.00

Brief Descriptions of issue:  
 This budget amendment is needed to increase appropriations relating to the purchase of a new Community Service litter bus. The old bus was surplused, sold, and the funds received in FY17-18. The funds from the sale were transferred to Unassigned Fund Balance at the end of FY17-18. Due to this, the funds to cover the increase in appropriations for the purchase of a new bus will be moved from Fund Balance to Public Safety Projects. The new bus will be purchased from Carter County for \$500 and \$17.50 for tags and title. The remaining \$593.50 will be placed into the line for Maintenance and Repair Services to cover the cost of any needed repairs in FY18-19.

Signature: Bill Burtain  
 Title: County Mayor  
 Date: 8/8/18

**For Finance Department Only:**  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_



## **Resolution 18-25**

Motion by Randy DeBord, seconded by John Smyth to approve

Resolution 18-25 Authorizing the application for the FY 2018 Edward Byrne Memorial

Justice Assistance Grant (JAG).

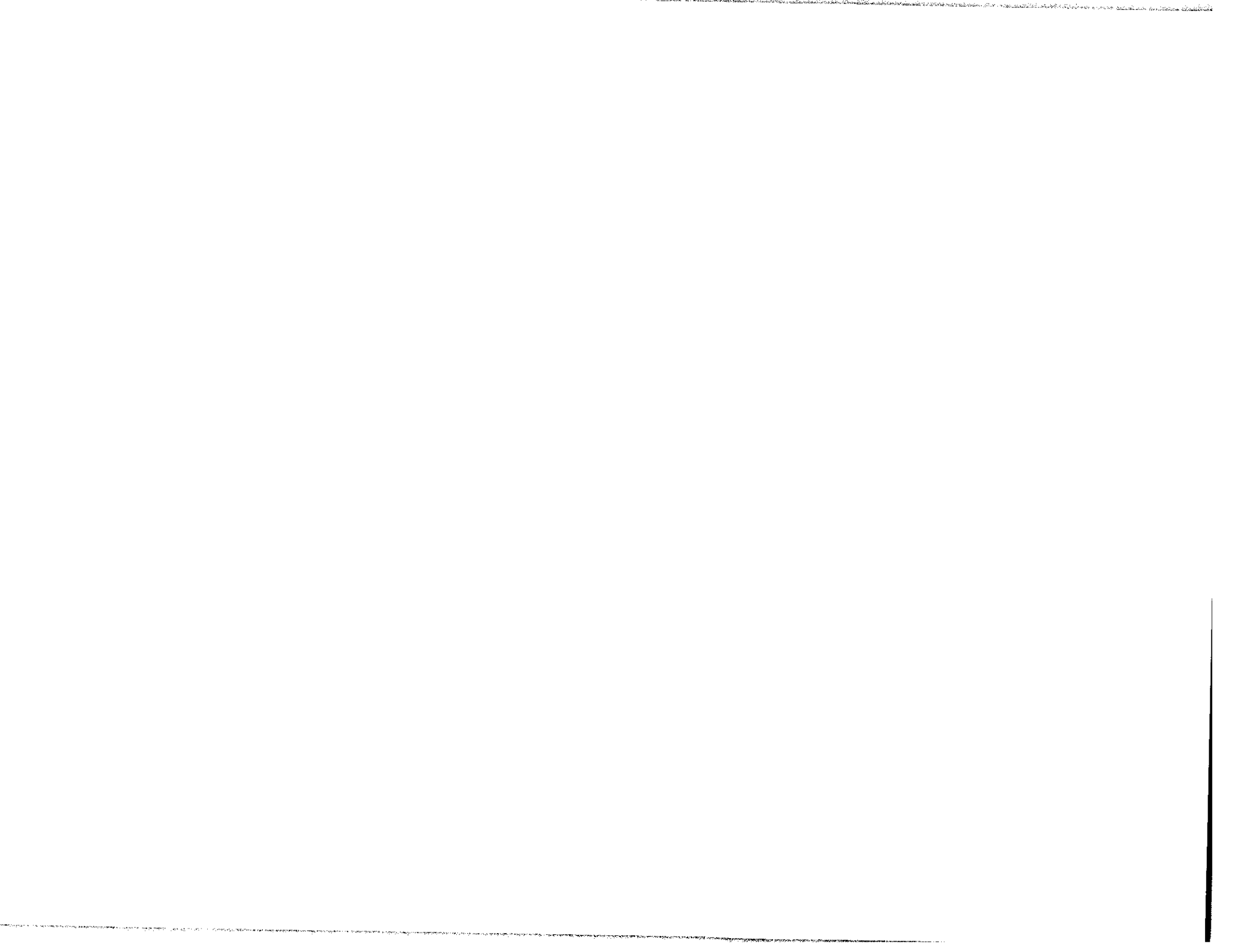
Voting For:

Larry Carter  
Hubert Davis  
Randy DeBord  
Rick Eldridge  
Stancil Ford  
Tim Goins  
Herbert Harville  
Joe Huntsman  
Doe Jarvis  
Howard Shipley  
John Smyth  
Johnny Walker  
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.



Resolution 18-25

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE  
AUTHORIZING THE APPLICATION FOR THE FY 2018 EDWARD BYRNE  
MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

A resolution authorizing submission of an application for the fiscal year 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) furthering the mission of the Department of Justice by assisting local efforts to prevent or reduce crime and violence.

**Whereas**, the Hamblen County Commission intends to apply for the FY 2018 JAG from the U.S. Department of Justice; and

**Whereas**, the grant term is effective October 1, 2017 thru September 30, 2019 and will impose certain legal obligations upon Hamblen County and requires no match from Hamblen County; and

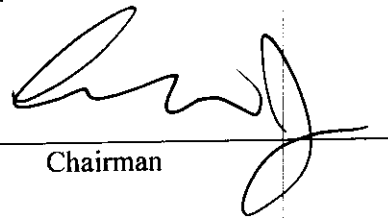
**Now, therefore, be it resolved:**

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for the fiscal year 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) from the U.S. Department of Justice.
2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the fiscal year 2018 Edward Byrne Memorial Justice Assistance Grant (JAG).

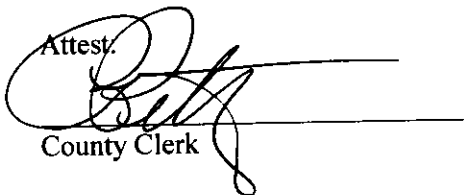
Approved at the regular meeting held on the 23<sup>rd</sup> day of August, 2018.



County Mayor



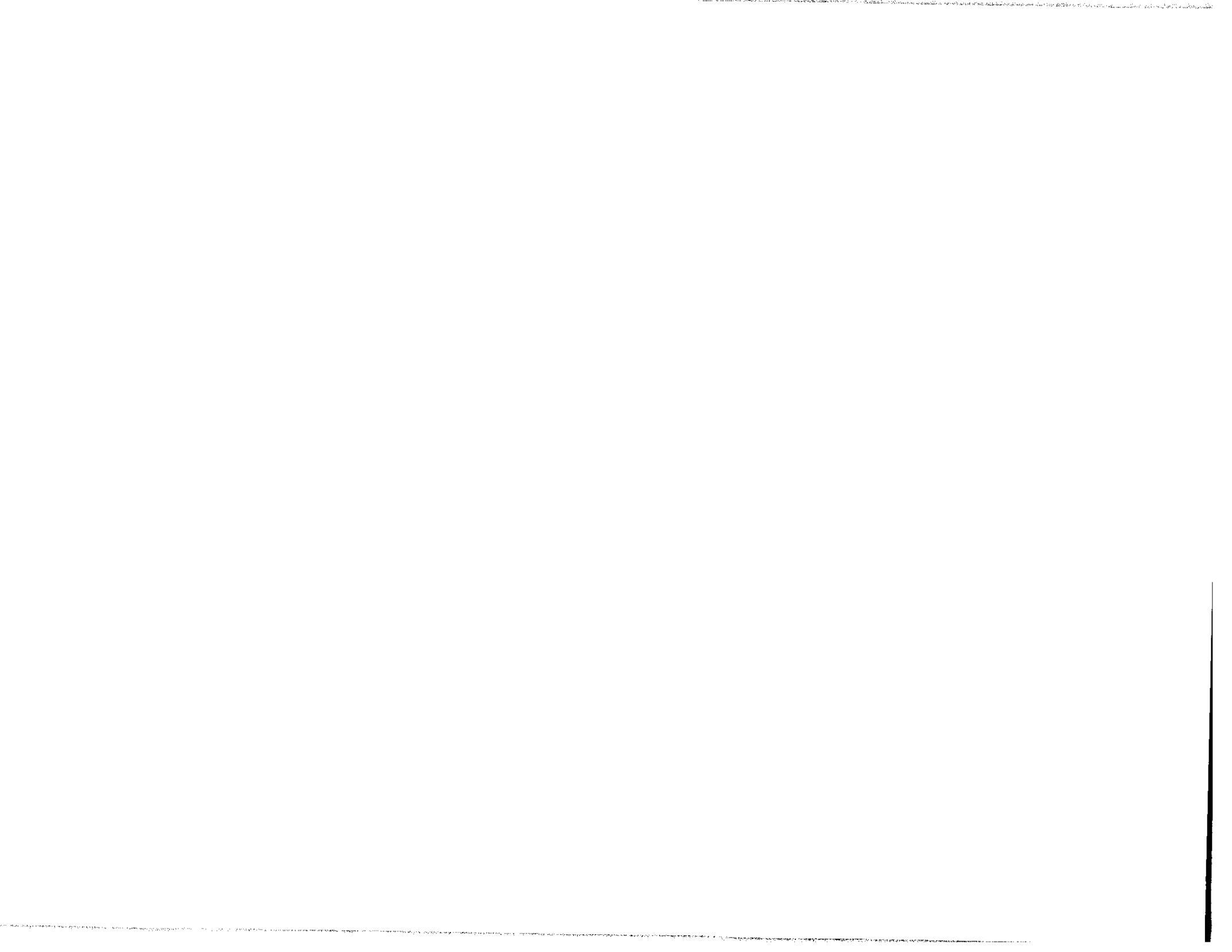
Chairman

Attest. 

County Clerk

Notary: \_\_\_\_\_

Date: \_\_\_\_\_





## **JAG Solicitation Hamblen County Program Narrative**

### **Description of the Issues**

Currently, HCSD must rely on other agencies to examine cell phones and computers for evidence of illegal activity. This dependency on other agencies prolongs investigations and can endanger victims. This dependency also adds to the already burdensome workload of the agencies assisting us. Since the caseload for all our supporting agencies has increased, our wait time on the forensic analysis we need has increased from one to two days to more than one week. This can be the difference between life and death in some situations.

The Hamblen County Sheriff's Department (HCSD) plans to procure and then implement a mobile forensics program to assist with investigations to culminate in either prosecutions or dismissal of investigations of alleged criminal activity.

Once funds are obtained for this program and the platform to support it, it can be procured and operational with six months. We plan to either secure a 24 months license for this program.

### **Project Design and Implementation and Capabilities and Competencies**

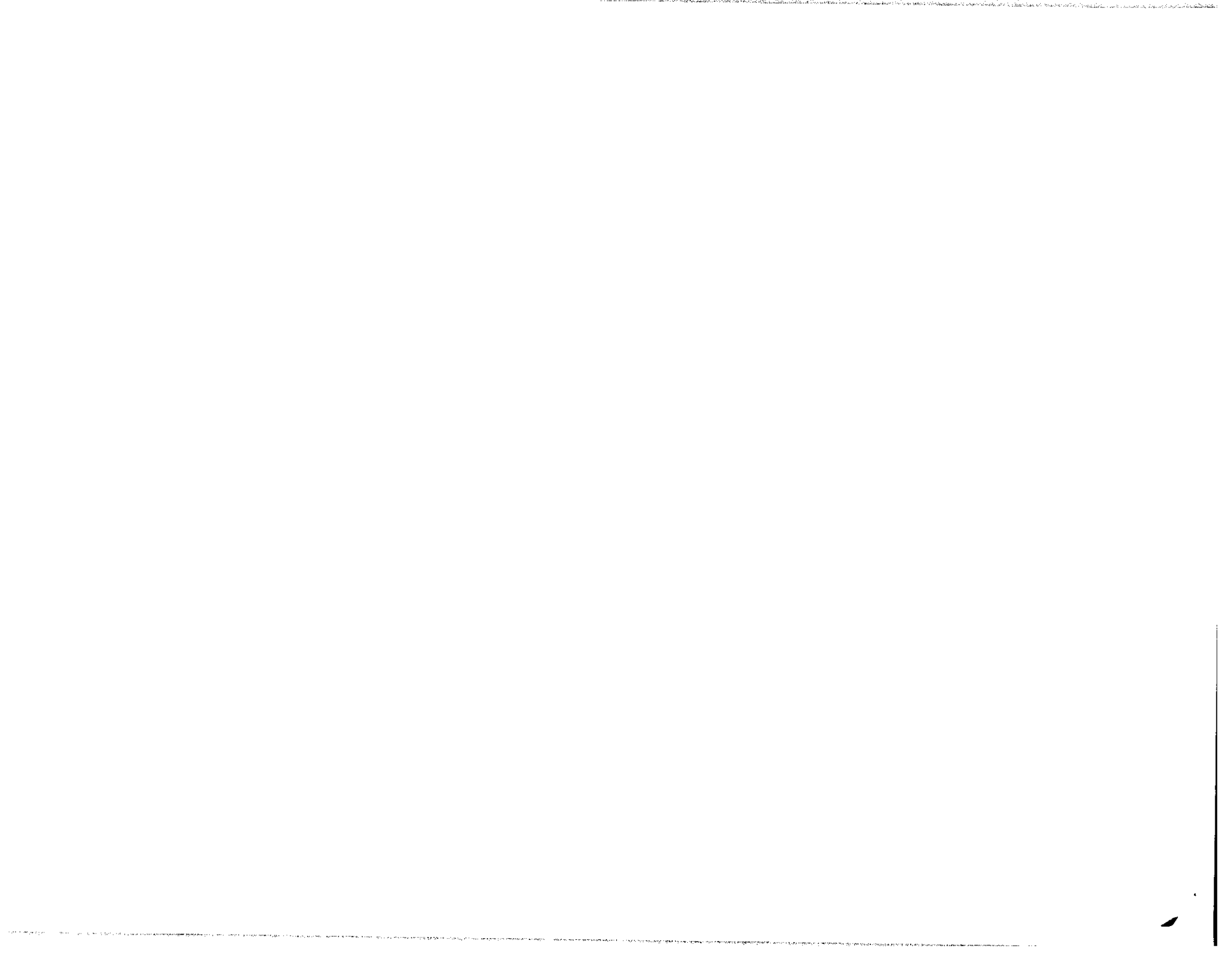
The Hamblen County Sheriff's Department (HCSD) plans to procure and then implement a mobile forensics program to assist with investigations to culminate in either prosecutions or dismissal of investigations of alleged criminal activity.

The HCSD has the support of two regional police departments and the regional office of the FBI in its current investigations requiring digital forensic analysis. These departments support the HCSD in developing independent capability and in being able to aid them in any joint investigations they may undertake.

Once funds are obtained for this program and platform to support it, it can be procured and operational with six months. We plan to either secure a 24 months license for this program.

### **Areas of Emphasis**

HCSD will use this mobile forensics tool to collect evidence and aid in sound investigative practice to support the collaborative efforts of our prosecution and law enforcement partners. We want to stress the importance of this one tool in assisting with investigations of the most violent crimes we encounter such as child sex crimes, narcotic investigations, and homicides to name some the most recent examples of crimes where we could have used this program.



**Opiod Lawsuit**

Motion By Hubert Davis, seconded by Tim Goins to rescind the action in June 2017 authorizing Tom Jessee of Jessee and Jessee Attorney's to represent Hamblen County in a opioid lawsuit and allow the County Mayor and County Attorney to monitor the case and report back to the commission as necessary.

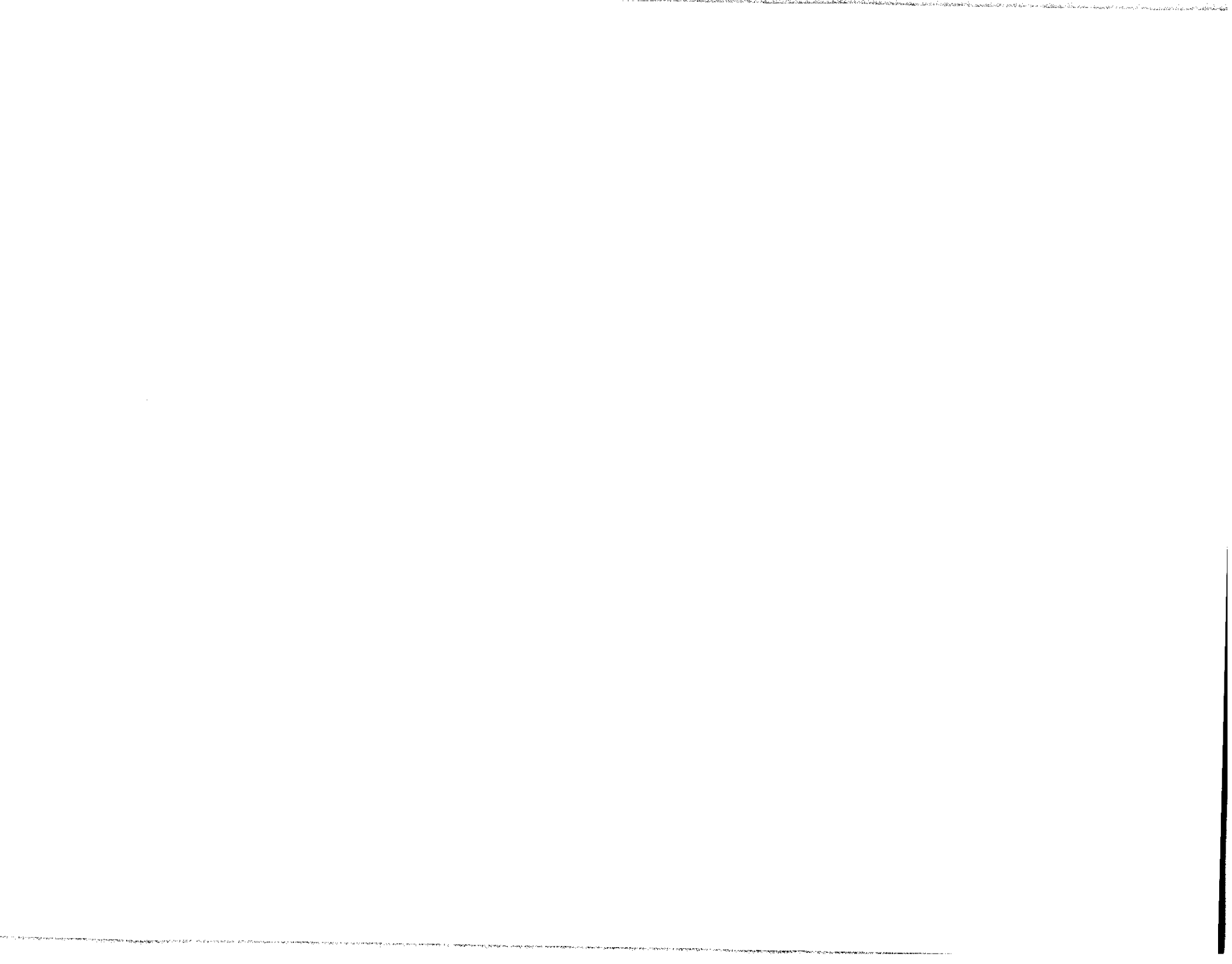
<b>R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>NO</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>(M) YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>NO</b>
<b>L. Carter</b>	<b>NO</b>

<i>vacant</i>	<i>Absent</i>
<b>T. Ward</b>	<b>NO</b>
<b>J. Smyth</b>	<b>NO</b>
<b>T. Goins</b>	<b>(2) YES</b>
<i>T. Doty</i>	<i>Absent</i>
<b>Chair L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

9.a.

Passed (8 YES - 5 NO - 0 ABS - 2 Absent)

Majority Vote >



**Memorandum of Understanding between Hamblen County Government and Colonel Robert McFarland Chapter of the Sons of the Revolution- War Memorial Flagpole Project**

Motion by Rick Eldridge, seconded by Stancil Ford to approve the Memorandum of Understanding between Hamblen County Government and Colonel Robert McFarland Chapter of the Sons of the Revolution- War Memorial Flagpole Project which includes the update design plan for the flagpole/veterans memorial project.

Voting For:

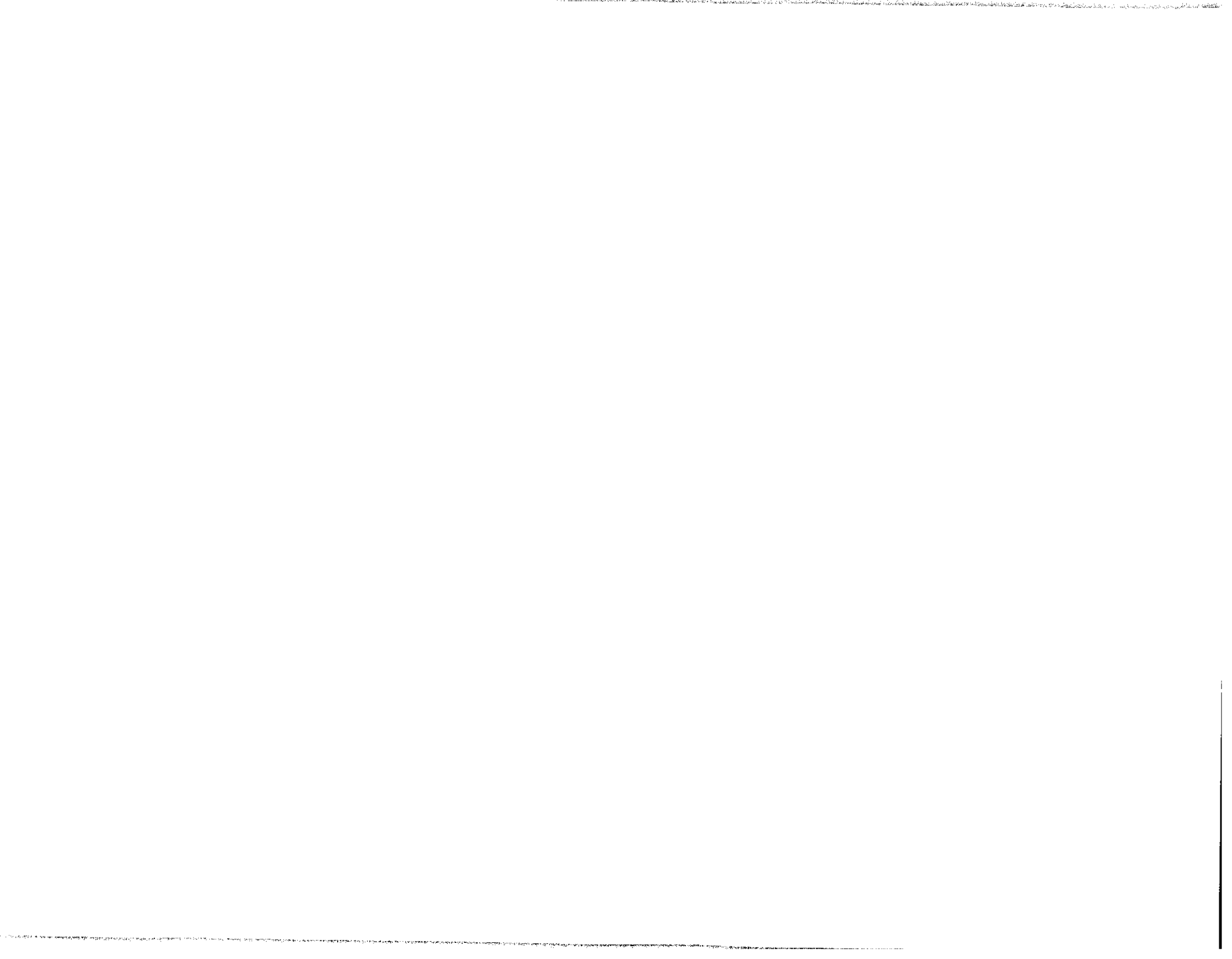
Larry Carter  
Hubert Davis  
Randy DeBord  
Rick Eldridge  
Stancil Ford  
Tim Goins  
Herbert Harville  
Joe Huntsman  
Doe Jarvis  
Howard Shipley  
John Smyth  
Johnny Walker  
Taylor Ward

Absent:

Thomas Doty

Passed unanimously.

Thereupon the meeting adjourned at 5:50 p.m.



MEMORANDUM OF UNDERSTANDING  
BETWEEN HAMBLLEN COUNTY GOVERNMENT AND COLONEL ROBERT MCFARLAND  
CHAPTER OF THE SONS OF THE REVOLUTION

This Memorandum of Understanding, made and entered into on this 23rd day of August 2018 by and between Hamblen County Government, hereinafter called "COUNTY" and the Colonel Robert McFarland Chapter of the Sons of the Revolution, hereinafter called "SONS OF THE REVOLUTION."

WHEREAS, the COUNTY has agreed for the SONS OF THE REVOLUTION to purchase and install on the south lawn of the county courthouse a flag pole memorial to honor Hamblen County Military Veterans;

WHEREAS, the COUNTY has approved the design of the memorial;

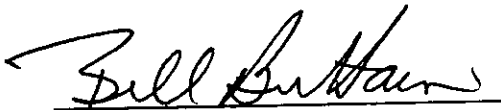
Now therefore, in consideration of the above, Hamblen County and the SONS OF THE REVOLUTION agree as follows:

1. The SONS OF THE REVOLUTION has agreed to complete the project and landscape the courthouse lawn so that it is in good condition once the project is completed;
2. The SONS OF THE REVOLUTION agrees to hold the COUNTY harmless against any liability presented by design, purchase and installation of the memorial whether liability consists of damage or injury to person or property, or otherwise,
3. The SONS OF THE REVOLUTION agree to name County an additional insured on a policy of liability insurance acquired for this project and will hold County harmless against any liability for injury to person or property connected to the company installing the memorial or arising out of its installation

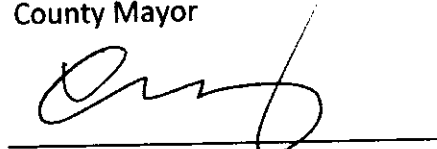
IN WITNESS THEREOF, the parties hereto have caused their duly-authorized officers and officials to execute this Memorandum of Understanding written on this date.

HAMBLLEN COUNTY GOVERNMENT

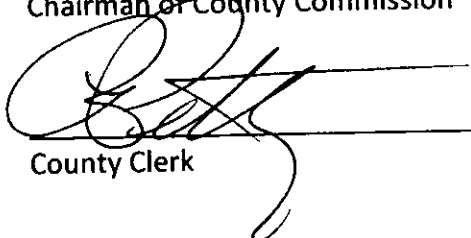
COL. ROBERT MCFARLAND CHAPTER OF THE SONS  
OF THE REVOLUTION

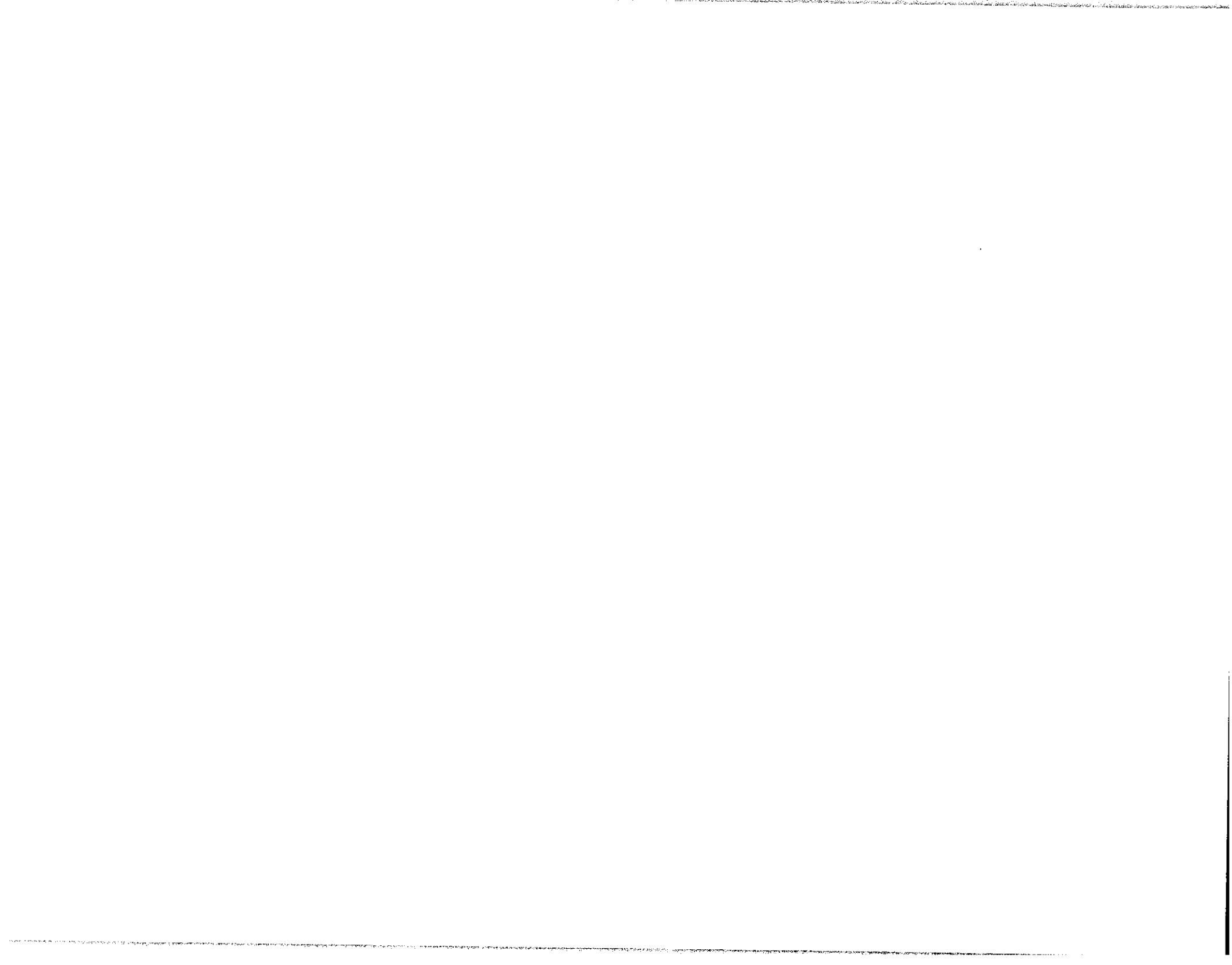
  
\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
President

  
\_\_\_\_\_  
Chairman of County Commission

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
County Clerk





SURVEY INFORMATION TAKEN FROM MOHRIS ENGINEERING SURVEY CALLED 09/19/99

HAMLLEN COUNTY, TN  
MORRISTOWN, TN  
E. 11 W. 2ND NORTH STREET  
PROJECT

**SITE PLAN**  
0 10 20 30  
FEET



**SITE PLAN**  
HAMLLEN COUNTY VETERANS MEMORIAL  
HAMLLEN COUNTY COURTHOUSE  
511 W. 2ND NORTH STREET  
MORRISTOWN, TN

MICHAEL D. PRICE, ARCHITECT  
208 E. 1ST NORTH ST. • SUITE 1  
MORRISTOWN, TN 37814  
423-581-5063  
architectm@musfiber.com



APPROVED FOR CONSTRUCTION	DATE
APPROVED FOR RECORD	DATE

Return to Regular Calendar  
August 23, 2018

NO. 486	SP
DATE	



# HAMBLEEN COUNTY VETERANS MEMORIAL

## PROPOSED COURT HOUSE GROUNDS FLAG MEMORIAL

511 W. 2ND NORTH ST  
MORRISTOWN, TN

MICHAEL D. PRICE, ARCHITECT • 208 E 1st NORTH ST. • SUITE 1 • MORRISTOWN, TN 37814 • 423-581-5063 • architectm@ausloper.com

### DRAWING CONVENTIONS

- 1. ALL DIMENSIONS SHALL BE AS SHOWN UNLESS OTHERWISE NOTED.
- 2. DIMENSIONS SHALL BE IN FEET AND INCHES UNLESS OTHERWISE NOTED.
- 3. DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.
- 4. DIMENSIONS SHALL BE TO CENTERLINE UNLESS OTHERWISE NOTED.
- 5. DIMENSIONS SHALL BE TO SURFACE UNLESS OTHERWISE NOTED.
- 6. DIMENSIONS SHALL BE TO CENTERLINE OF PIPE UNLESS OTHERWISE NOTED.
- 7. DIMENSIONS SHALL BE TO CENTERLINE OF WALL UNLESS OTHERWISE NOTED.
- 8. DIMENSIONS SHALL BE TO CENTERLINE OF WINDOW UNLESS OTHERWISE NOTED.
- 9. DIMENSIONS SHALL BE TO CENTERLINE OF DOOR UNLESS OTHERWISE NOTED.
- 10. DIMENSIONS SHALL BE TO CENTERLINE OF CURB UNLESS OTHERWISE NOTED.
- 11. DIMENSIONS SHALL BE TO CENTERLINE OF DRIVEWAY UNLESS OTHERWISE NOTED.
- 12. DIMENSIONS SHALL BE TO CENTERLINE OF SIDEWALK UNLESS OTHERWISE NOTED.
- 13. DIMENSIONS SHALL BE TO CENTERLINE OF PAVEMENT UNLESS OTHERWISE NOTED.
- 14. DIMENSIONS SHALL BE TO CENTERLINE OF GRADE UNLESS OTHERWISE NOTED.
- 15. DIMENSIONS SHALL BE TO CENTERLINE OF FINISH GRADE UNLESS OTHERWISE NOTED.
- 16. DIMENSIONS SHALL BE TO CENTERLINE OF EXISTING GRADE UNLESS OTHERWISE NOTED.
- 17. DIMENSIONS SHALL BE TO CENTERLINE OF PROPOSED GRADE UNLESS OTHERWISE NOTED.
- 18. DIMENSIONS SHALL BE TO CENTERLINE OF PROPOSED FINISH GRADE UNLESS OTHERWISE NOTED.
- 19. DIMENSIONS SHALL BE TO CENTERLINE OF PROPOSED EXISTING GRADE UNLESS OTHERWISE NOTED.
- 20. DIMENSIONS SHALL BE TO CENTERLINE OF PROPOSED EXISTING FINISH GRADE UNLESS OTHERWISE NOTED.

### PROJECT/PROPERTY OWNER

HAMBLEEN COUNTY VETERANS MEMORIAL  
PROPOSED COURT HOUSE GROUNDS FLAG MEMORIAL  
THE SONS OF THE REVOLUTION (S.O.T.R.), ROBERT MCFARLAND CHAPTER, HAMBLEEN COUNTY

### LOCATION

511 W. 2ND NORTH ST.  
MORRISTOWN, TN  
HAMBLEEN COUNTY, TN

### BUILDING CONSTRUCTION

FLAG MEMORIAL CONSTRUCTION SHALL COMPLY WITH CHAPTERS 11 & 31 I.B.C. 2012

### NOTES

1. OWNER AND CONTRACTOR SHALL NOTIFY ARCHITECT OF ANY SELECT OR EXCESSIVE EROSION OR DISCONTINUOUS PROX OR TO INTERFERE WITH CONSTRUCTION.
2. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE CODES, STANDARDS, REGULATIONS AND ORDINANCES.
3. THE CONTRACTOR SHALL CAREFULLY EXAMINE CONSTRUCTION SITE AND DETERMINE TO OBTAIN FIRST-HAND KNOWLEDGE OF EXISTING SITE CONDITIONS.
4. GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION AND SUPPLEMENT PARTS OF THE AMERICAN INSTITUTE OF ARCHITECTS' (AIA) CONTRACT DOCUMENTS SHALL BE INCORPORATED INTO THESE DOCUMENTS AND THE CONTRACT DOCUMENTS.
5. THE CONTRACTOR SHALL PROVIDE PROTECTION TO SITE AND WORK FROM DAMAGE EXISTING AND MAINTAIN PROTECTION TO PREVENT THE PUBLIC FROM ENTERING OR OBTAINING ACCESS TO SITE AS REQUIRED BY GOVERNING AGENCIES.
6. THE CONTRACTOR SHALL PROTECT AND MAINTAIN ALL EXISTING UTILITIES AND EQUIPMENT AND CONSTRUCTION SHALL BE ACCEPTED BY OWNER.
7. THE CONTRACTOR SHALL SUPERVISE AND DIRECT WORK BY SUBCONTRACTORS AND TRADES PERSONS. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PERFORMANCE OF ALL WORK AND SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND EQUIPMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND EQUIPMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND EQUIPMENT.
8. THE CONTRACTOR SHALL NOT INCLUDE IN THE WORK HAZARDOUS MATERIALS OR PRODUCTS AS CURRENTLY DEFINED IN THE RESOURCE CONSERVATION AND RECOVERY ACT OF 1976 (RCRA), THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT OF 1980 (CERCLA) OR ENVIRONMENTAL PROTECTION AGENCY (EPA) REGULATIONS OR REQUIREMENTS AS APPLICABLE. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND EQUIPMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND EQUIPMENT.
9. THE CONTRACTOR SHALL NOT INCORPORATE IN THE WORK A PRODUCT OR MATERIAL WHICH CONTAINS CONCENTRATIONS OF A CONTAMINANT IN EXCESS OF THE LEVELS WHICH WOULD REQUIRE ADHERENCE TO HAZARDOUS WASTE DISPOSAL REGULATIONS AS CURRENTLY DEFINED OR WHICH COULD CAUSE A RELEASE OF THREAT OF RELEASE OR OTHER RESPONSE OR OTHER ACTIONS CURRENTLY REQUIRED BY CERCLA OR THE EPA.
10. THE CONTRACTOR SHALL SELECT MATERIALS AND PRODUCTS WHICH COMPLY WITH EPA REQUIREMENTS.
11. THE PROJECT FINANCING PROVIDED HEREIN BY THE SONS OF THE REVOLUTION (S.O.T.R.), ROBERT MCFARLAND CHAPTER, HAMBLEEN COUNTY, MORRISTOWN, TN.
12. THE CONTRACTOR SHALL CALL, LOCATE AND REQUEST THE ON-SITE MARKING AND LOCATION OF ALL EXISTING (UNDERGROUND) UTILITIES.
13. THE CONTRACTOR SHALL STAKE THE PROPOSED MEMORIAL IMPROVEMENT LOCATIONS ON THE COURT HOUSE GROUNDS AND SHALL NOTIFY THE ARCHITECT UPON STAKING. THE ARCHITECT SHALL OBSERVE AND ADJUST LOCATIONS OF IMPROVEMENT ACCORDINGLY.
14. THE CONTRACTOR SHALL REQUEST WRITTEN APPROVAL FROM THE ARCHITECT UPON STAKING TO ANY DISTURBANCE OR MOVEMENT OF EXISTING COURT HOUSE GROUNDS IMPROVEMENTS, LANDSCAPE AND SIGNAGE.

### DESIGN AND CONSTRUCTION CODES

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20. DIMENSIONS SHALL BE TO CENTERLINE OF PROPOSED EXISTING FINISH GRADE UNLESS OTHERWISE NOTED.

FOR THE CONSTRUCTION DOCUMENTS OF THIS PROPOSED CONSTRUCTION PROJECT, THE OWNER SHALL BE THE SONS OF THE REVOLUTION (S.O.T.R.), ROBERT MCFARLAND CHAPTER. UPON DEDICATION OF THE FLAG MEMORIAL, OWNERSHIP OF THE MEMORIAL'S CONSTRUCTION IMPROVEMENTS SHALL BE THE COUNTY OF HAMBLEEN. ALL WARRANTIES AND GUARANTEES SHALL BE TRANSFERABLE TO HAMBLEEN COUNTY.

- THE S.O.T.R. SHALL FURNISH THE FOLLOWING ITEMS TO BE INSTALLED BY THE CONTRACTOR:
1. (7) 25 FT. BRONZE POLES W/FOUNDATION SLEEVES, STEEL BASE AND SUPPORT PLATES AND LIGHTING GROUND SPIKE.
  2. (1) 30 FT. BRONZE POLE W/FOUNDATION SLEEVE, STL. BASE AND SUPPORT PLATES AND LIGHTING GROUND SPIKE.
  3. (8) LED SOLAR LIGHTING UNIT.
  4. (8) FLAGS.
  5. (8) GRANITE FLAG POLE BASE.

MICHAEL D. PRICE, ARCHITECT  
208 E 1st NORTH ST. • SUITE 1  
MORRISTOWN, TN 37814  
Return to Regular Calendar  
RECEIVED August 23, 2018



COVER SHEET  
HAMBLEEN COUNTY VETERANS MEMORIAL  
PROPOSED COURT HOUSE GROUNDS FLAG MEMORIAL  
511 W. 2ND NORTH ST.  
MORRISTOWN, TN  
MCP/MPR  
10.08.2018

REVISIONS
1-8-18-18
18



SONS OF THE REVOLUTION - HAMBLEN COUNTY COURTHOUSE GROUNDS - HAMBLEN COUNTY VETERANS MEMORIAL - CONSTRUCTION PROJECT - MORRISTOWN - RFP

Your proposal shall address/contain the following:

1. American Institute of Architects (AIA) 101-2017 shall be the contract agreement between Sons of the Revolution (S.O.T.R.) and the Contractor.
2. AIA 201-2017, General Conditions of the Construction Contract shall be the contract agreement's General Conditions between S.O.T.R. and the Contractor.
3. AIA 312, Performance and Payment Bonds shall be the contract agreement's Bonding Conditions between S.O.T.R. and the Contractor. An irrevocable letter of credit may be proposed by the bidder as an alternate to these bonds.
4. Within the contract, the Contractor shall agree to proposed linkages with the Architect through the Construction Administration stage. The Contractor shall provide all engineering data and shop drawings as required for necessary systems to the Architect. Contractor shall pay all fees associated with these documents.
5. The Contractor shall be responsible for bringing the project in for a guaranteed maximum price. Said price shall be the Stipulated Sum per AIA 101.
6. The Contractor shall be responsible for payment of Construction fees and permits.
7. The Contractor shall state unit prices for work associated with site utilities and site building excavation/preparation.
8. The Contractor shall utilize the purchases of local goods or services.
9. The Contractor shall receive a 25% (twenty five percent) incentive for each dollar of construction cost savings upon establishment of the projects' Stipulated Sum cost.
10. The Contractor accepts the condition for Liquidated Damages in the amount of \$400.00 (four hundred dollars) per day.
11. The Contractor shall achieve Substantial Completion of the Work within 75 (Seventy Five) calendar days from the date stipulated in the Notice to Proceed. Said notice shall be issued upon receipt of the City's issue of a construction permit.



Provide the following with proposal submission.

1. License and Insurance.
  - A. Submit evidence of contractor's license in accordance with Tennessee statutes.
  - B. List any limitations.
  - C. Include insurance and bonding information.
  
2. Project Team.
  - A. Team members identity and role.
  - B. On site contractor disciplines represented.
  - C. Subcontractor identity and role.
  
3. Capabilities.
  - A. Provide information on the capacity and ability of your construction firm to successfully complete similar projects.
  - B. Provide information about current and projected work load.
  
4. Performance.
  - A. Provide information illustrating completion of projects on time and within budget.
  - B. Describe any pending litigation and the result of any litigation concluded within the last three years.
  
5. Subcontractors.
  - A. Provide information as to how your firm select subcontractors?
  - B. Provide information as to how S.O.T.R. can be involved in the selection process?
  - C. Provide a list of subcontractors your firm is considering for this project.
  
6. Changes.
  - A. Provide detailed information on your firm's plan to avoid changes during construction.
  - B. Provide information on change orders (including dollar amounts) on your last four projects. Include reason or cause for the change.
  - C. Identify overhead fees included in change orders.
  
7. Construction Safety.
  - A. List worker's compensation claims for the last four years.





8. Financial.
  - A. Identify your overhead in terms of a percentage of the cost of construction.
  - B. Identify what costs are included in your "General Conditions". Provide a sample of general conditions categories and unit costs.
  - C. Identify your markup for change orders. Your work and subcontractors work.
  - D. Identify overhead costs included in your fee.
  - E. Identify reimbursable expenses not in your proposal.
  
9. The Undersigned, in submitting this proposal understands that the right is reserved by the Owner to reject any and all bids/proposals.
  
10. The Undersigned, in submitting this proposal understands that the bid/proposal shall be reserved for a period of up thirty (30) days from opening to be accepted or rejected by the Owner.

The Stipulated Sum amount per AIA 101 is \_\_\_\_\_  
 \_\_\_\_\_

Corporate Seal (affixed below)

Contractor: \_\_\_\_\_

By: \_\_\_\_\_  
 Signature/Title

Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Tn. Lic. No. \_\_\_\_\_ Lic. Class: \_\_\_\_\_

Bid dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_

