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

Oct. 18,2018

Chairman

Penny Petty, Hamplen County Clerk

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Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on September 20,2018 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Louis "Doe" Jarvis presiding.

The Legislative Body was opened by Courtroom Bailiff Harley Kelley.

Invocation was given by Reverend David Williams, Pastor of Hillcrest Baptist Church.

The Pledge of Allegiance was led by Commissioner Scotty Long.

Upon roll call the following members were present:

J. Stepp	Present		
T. Horner	Present	T. Ward	Present
C. Cutshaw	Present	W. NeSmith	Present
R. Debord	Present	T. Goins	Present
B. Haun	Present		急數學學生
J. Akard	Present	Chair L. Jarvis	Present
J. Huntsman	Present	VChair H. Shipley	Present
S. Long	Present		
Roll Call	Quorum: 8	Present Voters: 13	8 YES Needed

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	1. CONTROL CON

Nomination for Vice —Chairman of the Hamblen County Commission for 2018-2019 FY from the floor Wayne NeSmith nominated Tim Goins and Doe Jarvis nominated Joe Huntsman.

Joe Huntsman withdrew from the nomination. Then Doe Jarvis nominated Chris Cutshaw.

Voting For:

Goins Jeff Akard Cutshaw **Chris Cutshaw** Cutshaw Randy DeBord Goins **Tim Goins** Goins **Bobby Haun** Cutshaw Tim Horner Goins Joe Huntsman Cutshaw Doe Jarvis Cutshaw Scotty Long Goins Wayne NeSmith Goins **Howard Shipley** Goins Jim Stepp Goins **Taylor Ward**

Tim Goins for Vice- Chairman passed 8 for 5 against.

Absent:

Thomas Doty

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Nomination for Chairman of the Hamblen County Commission for 2018-2019 FY

from the floor Randy DeBord nominated Doe Jarvis and Joe Huntsman nominated Howard Shipley.

Voting For:

Jeff Akard Shipley **Chris Cutshaw** Jarvis Randy DeBord Jarvis **Tim Goins** Shipley Bobby Haun **Jarvis** Tim Horner Jarvis Joe Huntsman Shipley Doe Jarvis Jarvis Scotty Long Jarvis Wayne NeSmith Shipley **Howard Shipley** Shipley Jim Stepp Shipley Taylor Ward Shipley

Absent:

Thomas Doty

Doe Jarvis 6 Howard Shipley 7

Motion Failed.

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Motion by Howard Shipley, seconded by Chris Cutshaw to table the vote for the salary for the Chairman of the Hamblen County Commission for 2018-2019 until chairman is elected.

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Absent:

Thomas Doty

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Nomination from Doe Jarvis for Chris Capps to the appointment as the Hamblen County Attorney for 2018-2019FY.

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Joe Huntsman
Doe Jarvis
Scotty Long
Howard Shipley
Jim Stepp
Taylor Ward

Voting Against: Wayne NeSmith

Abstain: Tim Horner

Absent:

Thomas Doty

Passed.

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Bill Brittain requesting confirmation of the following appointment to the Hamblen County Planning Commission:

- 1. Chris Cutshaw, 4-year term through August 2022
- 2. Scotty Long 4-Year term through August 2022

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Absent:

Thomas Doty

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The state of the s	The state of the s



September 12, 2018

Hamblen County Commission Hamblen County Courthouse 511 W. 2nd North Street Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following appointments to the Hamblen County Planning Commission:

1. Chris Cutshaw, 4-year term through August 2022

2. Scotty Long - 4 year term through August 2022

These gentlemen have indicated to me that they are willing to serve if their appointments are confirmed.

Do not hesitate to call me with any questions.

Sincerely,

Bill Brittain **County Mayor**

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Bill Brittain requesting confirmation of Commissioner Taylor Ward for appointment to the Morristown-Hamblen Emergency Services Board for a four (4) year term expiring August 31,2022.

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Absent:

Thomas Doty

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September 12, 2018

To:

Hamblen County Commissioners

From: Bill Brittain, County Mayor

Re:

Morristown-Hamblen Emergency Services Board Appointment

I am requesting the confirmation of Commissioner Taylor Ward for appointment to the Morristown-Hamblen Emergency Services Board for a four (4) year term expiring August 31, 2022.

He has indicated he is willing to serve if his appointment is confirmed.

Do not hesitate to call with any questions.

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Bill Brittain requesting confirmation of the following appointments to the

Emergency Communications District (E-911) Board.

Four (4) Year Term – Expires August 31,2022

Mark Hickman

HCVFD Representative

Bill Honeycutt

Fire Chief, Morristown Fire Department

Lt. Eddie Ingram

Danny Houseright Director, Morristown Hamblen EMS Hamblen County Sheriff's Department

Chris Wisecraver

Deputy Chief of Police, Morristown Police Department

Two (2) Year Term- Expires August 31,2020

Chris Bell

Director, M-H Emergency Management Agency

Joe Huntsman, Sr. Hamblen County Commission

Robert Laney Tommy Pedigo **Covenant Health Systems** Morristown City Council

Voting For:

Jeff Akard

Chris Cutshaw

Randy DeBord

Tim Goins

Bobby Haun

Tim Horner

Joe Huntsman

Doe Jarvis

Scotty Long

Wayne NeSmith

Howard Shipley

Jim Stepp

Taylor Ward

Absent:

Thomas Doty

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September 5, 2018

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Re: Emergency Communication District (E-911) Board Appointments

I am requesting the confirmation of the following appointments to the Emergency Communications District (E-911) Board.

Four (4) Year Term - Expires August 31, 2022

Mark Hickman

HCVFD Representative

Bill Honeycutt,

Fire Chief, Morristown Fire Department

Danny Houseright

Director, Morristown Hamblen EMS

Lt. Eddie Ingram

Hamblen County Sheriff's Department

Chris Wisecarver

Deputy Chief of Police, Morristown Police Department

Two (2) Year Term - Expires August 31, 2020

Chris Bell

Director, M-H Emergency Management Agency

Joe Huntsman, Sr.

Hamblen County Commission

Robert Laney

Covenant Health Systems

Tommy Pedigo

Morristown City Council

Do not hesitate to call with any questions.

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Bill Brittain requesting confirmation of the following appointment to the Morristown Parks and recreation Board.

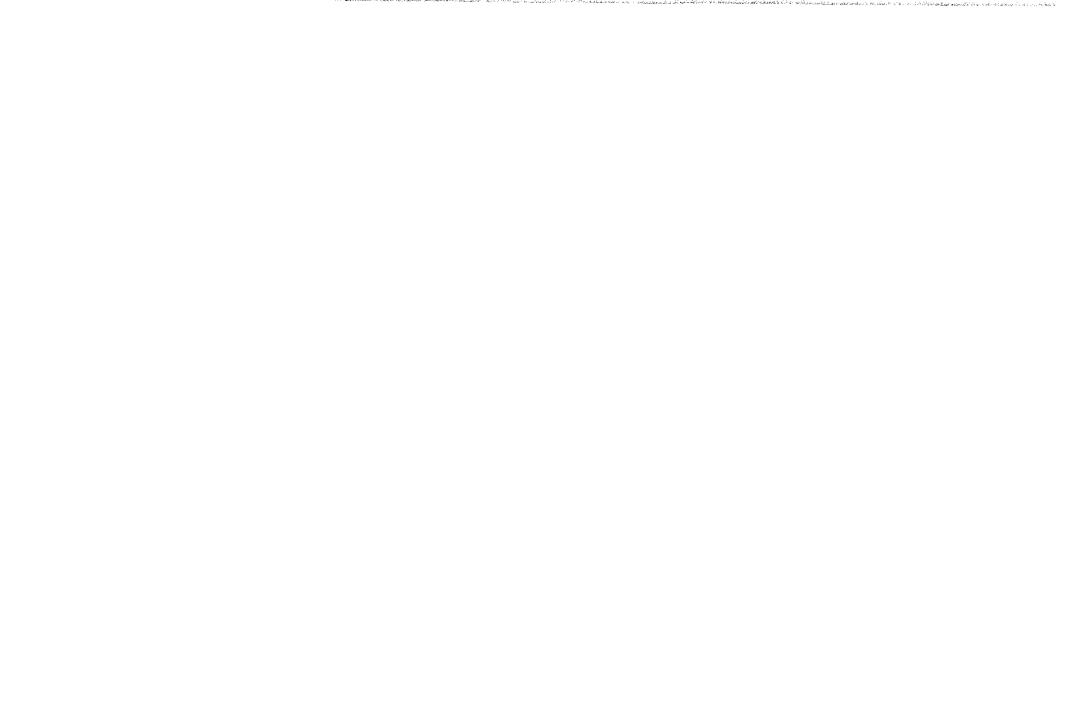
Bobby Haun, 4-year term through August 2022

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Absent:

Thomas Doty





September 12, 2018

Hamblen County Commission Hamblen County Courthouse 511 W. 2nd North Street Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following appointment to the Morristown Parks and Recreation Board:

• Bobby Haun, 4-year term through August 2022

Commissioner Haun has indicated to me that he is willing to serve if his appointment is confirmed.

Do not hesitate to call me with any questions.

Sincerely,

Bill Brittain County Mayor

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Public Official Bond

Motion By Tim Goins, Seconded by Howard Shipley to table the Public Official bond for the Trustee John Baskette.

			i
J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	T. Goins	(M) YES
B. Haun	YES		Francisco
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		
4.a	Passed (13 YES -	O NO - O ABS - 2 Absent)	Majority Vote

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RESOLUTION VOTE

Motion by Chris Cutshaw, seconded by Time Horner to approve

Resolution 18-26 to Amend the Zoning Map of Hamblen County, Tennessee

by Rezoning District 05, Tax Map 049D, Group B, Parcel 018.0, Sonny Hickey Property

Lot 2, Mae Collins Road from C-1 to R-1

J. Stepp	YES			And Bank
T. Horner	(2) YES	T. Ward		YES
C. Cutshaw	(M) YES	W. NeSmith	And the second s	YES
R. Debord	YES	T. Goins		YES
B. Haun	YES			Andrewski
J. Akard	YES	Chair L. Jarvis		YES
J. Huntsman	YES	VChair H. Shipley	201.2835	YES
S. Long	YES			
6.a.	Passed (13 YES - 0	D NO - 0 ABS - 2 Absent)	ob 11. ob disebb 9500 (80° 1	Majority Vote

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RESOLUTION #18-26

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE, BY REZONING DISTRICT 05, TAX MAP 049D, Group B, PARCEL 018.00 SONNY HICKEY PROPERTY- LOT 2 MAE COLLINS ROAD FROM C-1 TO R-1

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from C-1 to R-1 on the parcel listed above located outside the Urban Growth Boundary:

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

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

Motion was n	nade by _	C. Cutohaw		
Second by	<u>.</u>	T. Horner		
Voting For:	\mathcal{E}_{l}		Voting Against:	\bigcirc

County Clerk

County Mayor

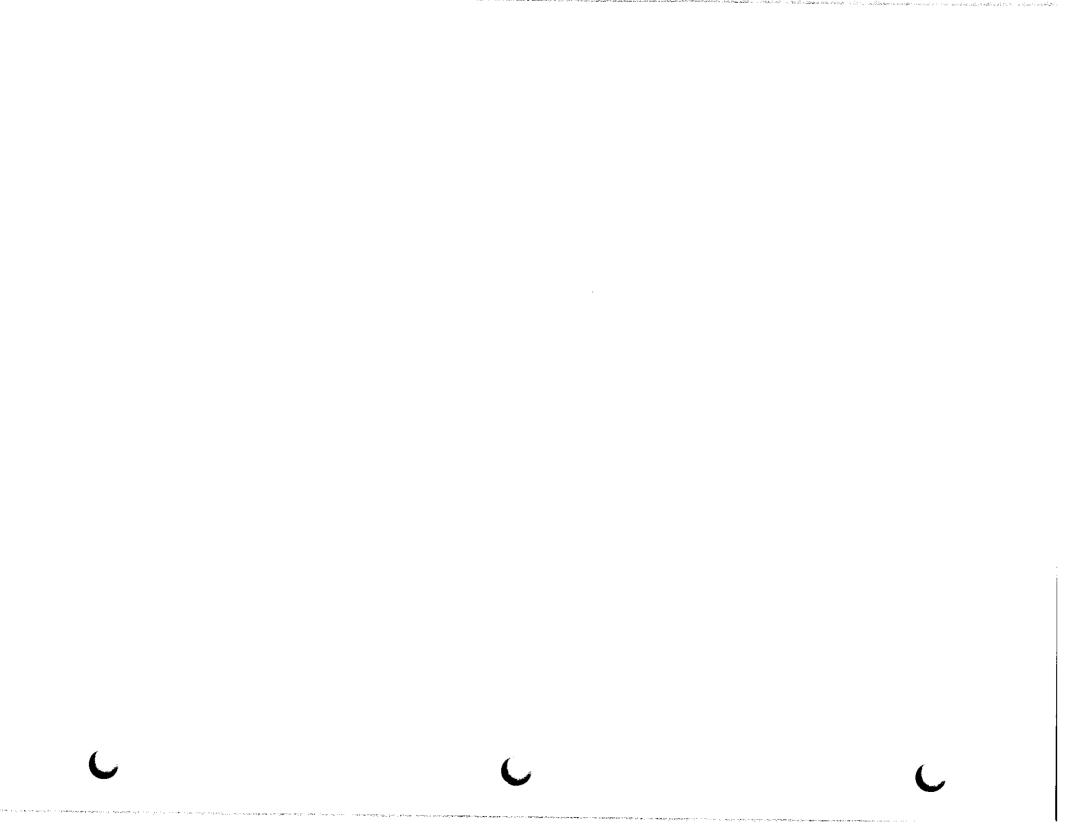
Date

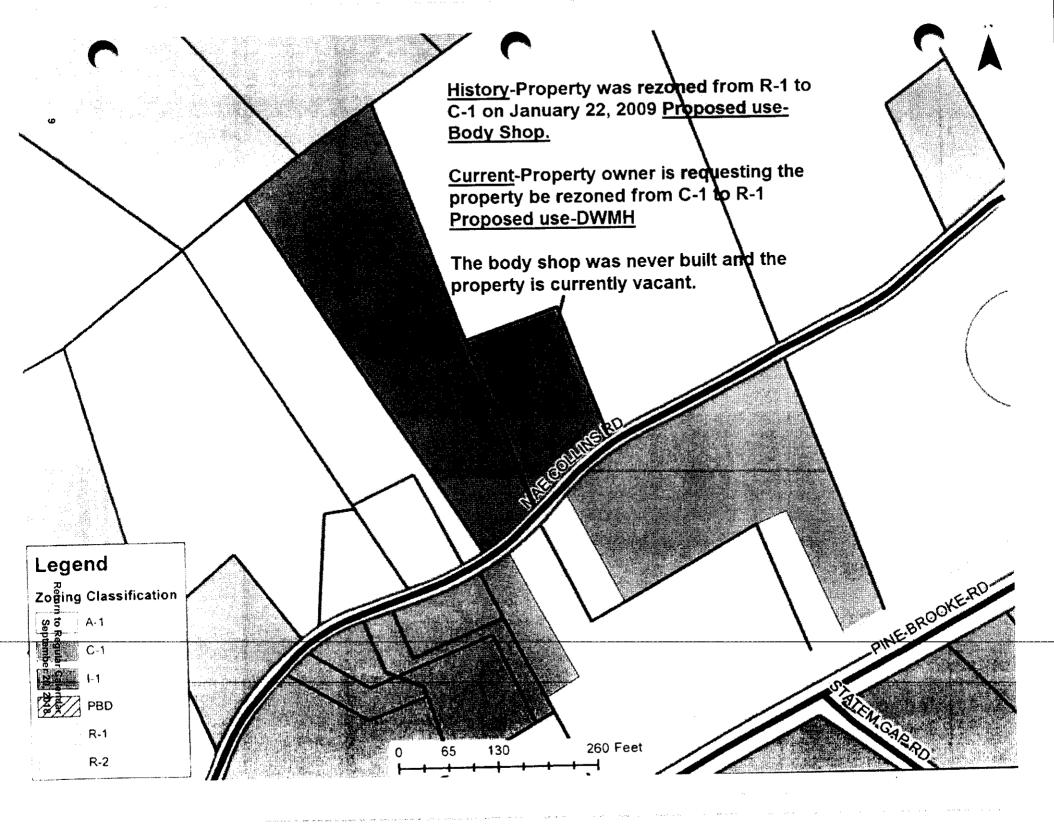
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Zoning Request Form

Notice to Applicants: Prior to the rezoning request being placed on the agenda for the appropriate Planning Commission consideration, the applicant shall furnish to the appropriate Planning Department the following information:

1.	Date:8-6-2018	
2.	Name of Property Owner(s): Susan Conway (Hickey)	
	Mailing Address: 1362 Mae Collins Road Morristown, TN. 37813	
	Telephone #: (Home) 423-312-4024 (Other) 865-993-5693	
3.	Name of Applicant/Agent: Same as above	
	Mailing Address:	
	Telephone #: (Home)(Other)	
4.	Property Identification Information:	
	District O5 Approximate Parcel Size: 26,567 sq. ft.	
	Tax Map: 049D Group: B Control Map: Parcel: 018.01	<u></u> ,
	Lot: 2 Subdivision: Sonny Hickey Property	
	Property Address: Mae Collins Road Morristown, TN. 37813 (property is vaca	nt)
5.	Nature of Request:	
	Zoning Change: (From) C-1 to R-1	
	Proposed Use: Placement of a Double Wide Mobile Home	
	Planning Office Use Only	
Deadli	line Date to Return to Planning Department: August 10, 2018	
Deadl	line Date to Post Sign on Property: August 17, 2018	
Date o	of Planning Commission Review: September 4, 2018	
Locati	ion of Meeting: Small Courtroom, Main Courthouse	
Letter	rs have been sent to adjoining property owners/Sign has been posted on the property	
Public	Notice-September 5, 2018	
	nittee Meeting-September 10, 2018	
Legisla	ative Body Meeting-September 20, 2018	





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PUBLIC NOTICE

The Hamblen County Board of Commissioners will hold an open public hearing on the following date:

September 20, 2018 at 5:00 p.m. in the Large Courtroom, 3rd Floor of the Main

Courthouse to consider the Rezoning Request for
District 05, Tax Map 049D, Group B, Parcel 018.00

Mae Collins Road Morristown, TN. 37813

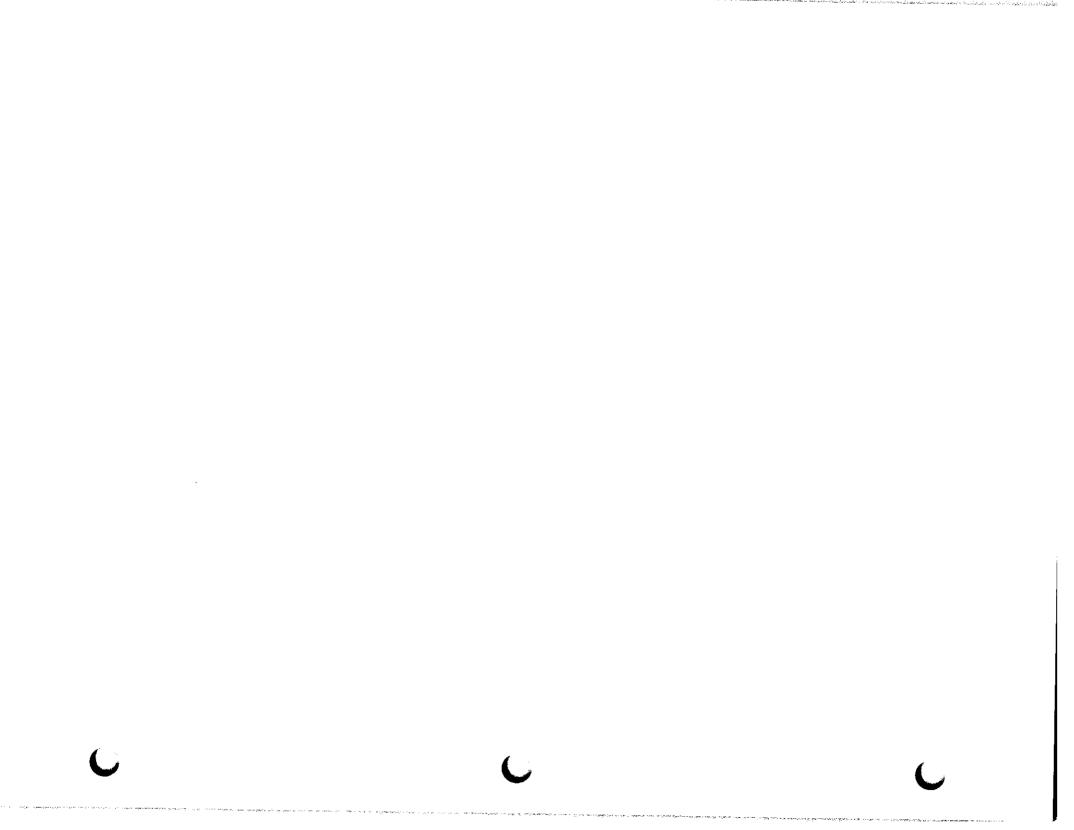
Sonny Hickey Property- Lot 2

From C-1 (Commercial) to R-1 (Residential)
Proposed use: Placement of a Double Wide Mobile Home
Inquiries may be directed to Hamblen County Planning Commission at
(423) 581-1373

Citizen Tribune:

Please run this Public Notice in the <u>Wednesday</u>, <u>September 5, 2018 issue</u> Bill to: Hamblen County Planning Commission

Attn: Tina Whitaker Department Manager 511 W. 2nd North St. Morristown, TN. 37814 423-581-1373



Committee Meeting Location and Time Change

Motion By Randy DeBord, seconded by Howard Shipley to change the meeting time of the regularly scheduled committee meeting to 5:00 p.m. and Change the meeting location to the large courtroom of the Hamblen County Courthouse.

J. Stepp	YES	YES	
T. Horner	, YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES		· 清雪等于1000000000000000000000000000000000000
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		
7.a	Passed (13 YES - 0	NO - 0 ABS - 2 Absent)	Majority Vote

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CONSENT CALENDAR ITEMS

Motion by Howard Shipley, seconded by Scotty Long to approve the consent calendar items.

YES		J-GAMADINE.	
YES	T. Ward	YES	
YES	W. NeSmith	YES	
YES	T. Goins	YES	
YES		Adams	
YES	Chair L. Jarvis	YES	
YES	VChair H. Shipley	(M) YES	
(2) YES			
	YES YES YES YES	YES YES W. NeSmith T. Goins YES Chair L. Jarvis YES VChair H. Shipley	

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CERTIFICATE OF ELE TON OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE SEPTEMBER 20, 2018 MEETING OF THE GOVERNING BODY:

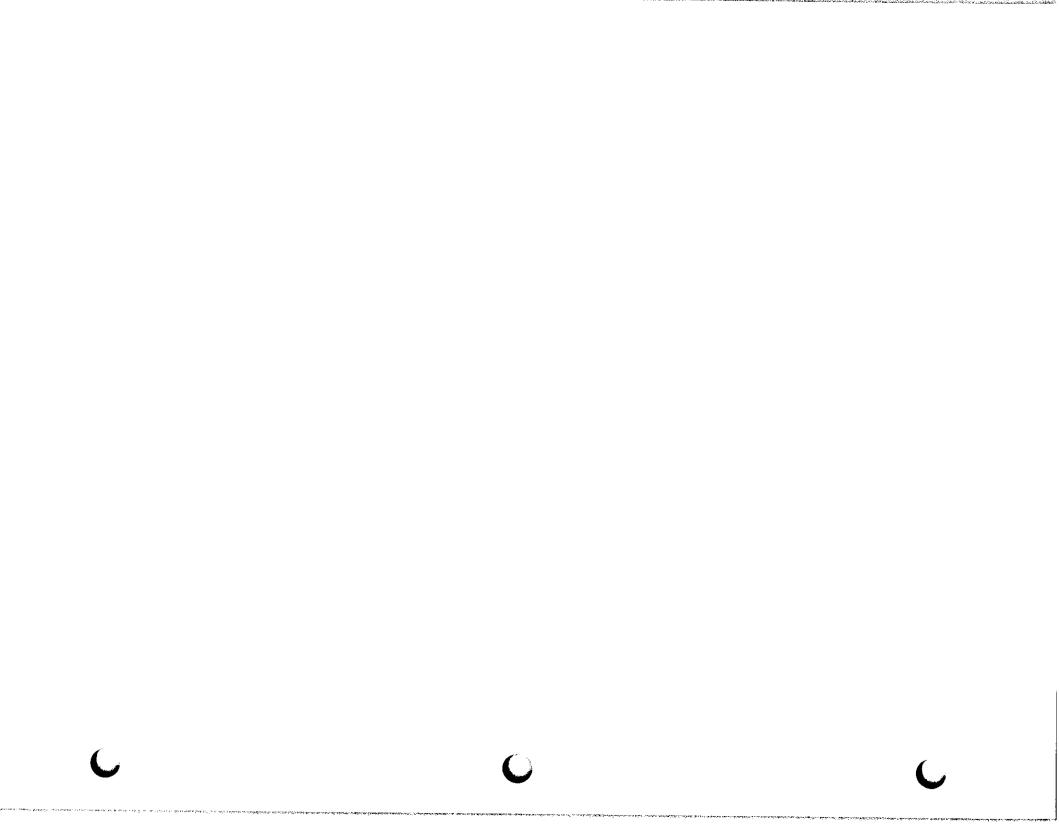
NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CAMERON L BEIER	1418 DARBEE DR MORRISTOWN TN 37814	423-587-2800	818 W 1ST NORTH ST MORRISTOWN TN 37814	423-587-2800	C. DWAINE EVANS DOUGLAS I BEIER
2. TAMMY JEAN CLINE- THOMPSON CLINE-THOMPSON	347 LAWSON LANE BEAN STATION TN 37708		1467 W MORRIS BLVD MORRISTOWN TN 37813	800-876-6827	MERCHANTS BONDING COMPANY
3. MELISSA A DUGGER	360 VICTOR LANE WHITESBURG TN 37891	423-366-0020	201 W MORRIS BLVD MORRISTOWN TN 37813	423-289-0675	REGIONS BANK
4. MATTHEW T MOORE	3106 HAMPTON CIRCLE MORRISTOWN TN 37814	423 312 8418	101 N FAIRMONT AVE MORRISTOWN TN 37814	423 586 7090	NOTARY PUBLIC UNDERWRITERS
5. KATHI G SELLARS	3082 FALCON ROAD WHITE PINE TNTN 37890	865-674-7675	818 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-587-2800	C. DWAINE EVANS DOUGLAS I BEIER
6. CONNIE HELMS SHEPHERD	305 LAUREL STREET MORRISTOWN TN 37813	423-736-7822	305 LAUREL STREET MORRISTOWN TN 37813	423-736-7822	BIBLE INSURANCE COMPANY
7. PAMELA JO SHORT	2114 COLLINS STREET MORRISTOWN TN 37814	423-748-0881	509 ALLISON STREET MORRISTOWN TN 37814	423-586-8110	WAYNE R. STAMBAUGH TERR BALL
8. ANGELA LYNN SMITH	124 CLIFF DRIVE GRAY TN 37615	423-736-6897	117 EAST MAIN STREET MORRISTOWN TN 37814	866-521-3823	•
9. SHIRLEY S TRENT TRENT	2536 KIDWELL CHURCH RD MORRISTOWN TN 37814	423-585-0052	12500 WEST CREEK PARKWAY RICHMOND VA 23238	423-318-8927	SHIRLEY TRENT SHIRLEY TRE
10. REBECCA LINDSEY WALKER	4904 W MARTIN MILL PIKE KNOXVILLE TN 37920	828-777-6966	518 W. 3RD NORTH STREET MORRISTOWN TN 37814	423-587-1131	STRATE INSURANCE

Perry Letty 16,200 LIMINI

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

9-12-18

TE Return to Regular Calend September 20, 20





HAMBLEN COUNTY OUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT

Sel: Year Fnd Acont Obj Gp Sub Loc Pgm

From: 2018 101 50000 000 00 000 0000 000 Thru: 2018 101 99999 999 999 999 999 999

REPORT DATE: 08/31/2018

Page: 1
Date: 9/4/2018
Time: 11:10 am

	3 101 99999 999 99 999 9999	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
	t/Description	194,456.00	14,108.96	27,244.98	26,100.50	141,110.52	72.57%
101 51100	County Commission	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101 51210	Board Of Equalization	215,071.00	17,780.74	33,272.15	6,652.03	175,146.82	81.44%
101 51300	County Mayor/Executive	31,293.00	947.66	1,055.32	0.00	30,237.68	96.63%
101 51400	County Attorney	331,686.00	49,415.56	71,209.79	11,941.62	248,534.59	74.93%
101 51500	Election Commission	308,638.00	31,518.69	54,041.45	18,096.48	236,500.07	76.63%
101 51600	Register Of Deeds		15,487.11	37,259.78	1,855.07	182,581.15	82.36%
101 51720	Planning	221,696.00	1,050.00	1,050.00	0.00	27,450.00	96.32%
101 51750	Codes Compliance	28,500.00	4,544.91	9,065.55	0.00	79,566.45	89.77%
101 51760	Geographical Information Systems	88,632.00	79,215.05	140,355.91	47,813.32	686,799.77	78.49%
101 51810	Other Facilities	874,969.00		2,444.49	1,291.62	16,583.89	81.61%
101 51910	Preservation Of Records	20,320.00	1,292.29	66,432.30	1,904.33	346,000.37	83.51%
101 52100	Accounting And Budgeting	414,337.00	40,621.27	6,343.02	0.00	34,850.98	84.60%
101 52200	Purchasing	41,194.00	3,197.44	51,324.38	17,937.17	277,126.45	80.00%
101 52300	Property Assessor's Office	346,388.00	26,025.98	10,431.77	6,685.80	120,720.43	87.58%
101 52310	Reappraisal Program	137,838.00	6,080.10	53,474.89	17,219.07	311,576.04	81.51%
101 52400	County Trustee's Office	382,270.00	28,274.25		2,205.20	561,103.77	81.60%
101 52500	County Clerk's Office	687,632.00	54,135.87	124,323.03	22,430.50	84,538.07	70.14%
101 52600	Data Processing	120,531.00	6,123.64	13,562.43	·	245,549.57	76.90%
101 52900	Other Finance	319,293.00	25,583.37	51,750,53	21,992.90	716,999.05	80.06%
101 53100	Circuit Court	895,627.00	104,060.44	168,676.38	9,951.57		82.88%
101 53300	General Sessions Court	437,567.00	35,609.14	72,140.95	2,788.50	362,637.55	83.98%
101 53330	Drug Court	131,344.00	8,896.30	17,721.82	3,315.62	110,306.56	78.29%
101 53400	Chancery Court	388,414.00	38,040.60	82,333.63	2,007.25	304,073.12	84.83%
101 53500	Juvenile Court	320,229.00	23,013.21	41,901.25	6,678.17	271,649.58	79.38%
101 53920	Courtroom Security	853,147.00	108,208.10	169,692.65	6,258.05	677,196.30	80.28%
101 54110	Sheriff's Department	3,017,908.00	281,745.88	512,722.27	82,512.44	2,422,673.29	89.57%
101 54160	Administration Of The Sexual Offender Registry	3,768.00	34.00	393.00	0.00	3,375.00	
101 54210		3,992,040.00	367,792.83	683,289.54	151,816.93	3,156,933.53	79.08%
101 54220		87,249.00	7,165.06	14,227.53	0.00	73,021.47	83.69%
101 54250	Work Release Program	286,901.50	18,777.62	39,224.18	2,933.52	244,743.80	85.31%
101 54310	-	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
101 54410		96,153.00	8,036.05	14,341.60	3,750.88	78,060.52	81.18%
101 54490		186,634.00	0.00	46,658.50	0.00	139,975.50	75.00%
101 54510	- · ·	6,377.00	322.95	645.90	2,500.00	3,231.10	50.67%
101 54610		131,000.00	14,210.35	14,210.35	31,166.67 Ref	85,622.98 turn to Regular Calen September 20, 2	

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HAMBLEN COUNTY OUNTS & BUDGETS GENERAL FUND (101) **EXPENDITURE REPORT**

Page: 2

Date:

September 20, 2018

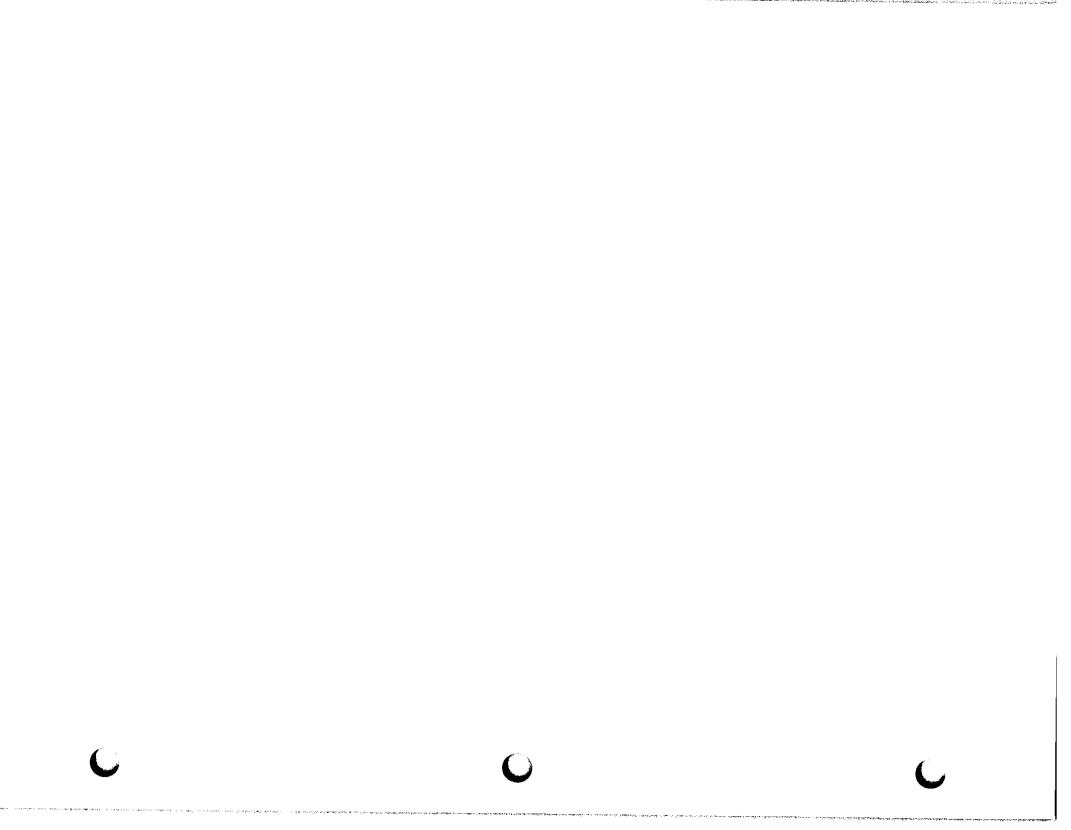
9/4/2018 Time: 11:10 am

2018 101 50000 000 00 000 0000 000 From: 2018 101 99999 999 99 999 9999 999 Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

REPORT DATE: 08/31/2018

THIRD: 2016 101 33333 333 333 333 333	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
Fnd Account/Description	17,000.00	0.00	0.00	0.00	17,000.00	100.00%
101 54900 Other Public Safety	864,467.00	58,905.35	112,301.49	6,989.00	745,176.51	86.20%
101 55110 Local Health Center	150,000.00	12,500.00	25,000.00	0.00	125,000.00	83.33%
101 55120 Rabies And Animal Control	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101 55140 Nursing Home	5,000.00	245.00	245.00	0.00	4,755.00	95.10%
101 55170 Alcohol And Drug Programs	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101 55180 Crippled Children Services	109.233.00	0.00	0.00	0.00	109,233.00	100.00%
101 55390 Appropriation To State	0.00	0.00	0.00	0.00	0.00	0.00%
101 55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101 55530 Child Support	40,000.00	170.00	170.00	0.00	39,830.00	99.58%
101 55590 Other Local Welfare Services	40,000.00	0.00	0.00	0.00	0.00	0.00%
101 55710 Sanitation Management		0.00	0.00	0.00	0.00	0.00%
101 55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	11,600.00	100.00%
101 56100 Adult Activities	11,600.00	0.00	0.00	0.00	6,500.00	100.00%
101 56300 Senior Citizens Assistance	6,500.00	0.00	69,537.50	0.00	208,612.50	75.00%
101 56500 Libraries	278,150.00	26,660.94	45,265.86	16,779.97	208,451.17	77.06%
101 56700 Parks And Fair Boards	270,497.00	0.00	0.00	0.00	324,700.00	100.00%
101 56900 Other Social, Cultural And Recreational	324,700.00	0.00	0.00	0.00	0.00	0.00%
101 57000 Agriculture & Natural Resource	0.00		190.86	155,679.50	4,722.64	2.94%
101 57100 Agricultural Extension Service	160,593.00	190.86 0.00	0.00	0.00	1,000.00	100.00%
101 57300 Forest Service	1,000.00		8,008.82	0.00	42,336.18	84.09%
101 57500 Soil Conservation	50,345.00	4,030.44 540.00	540.00	9,170.00	21,250.00	68.64%
101 57800 Storm Water Management	30,960.00		1,516.28	9,170.00 0.00	53,183.72	97.23%
101 58110 Tourism	54,700.00	1,516.28	0.00	0.00	591,000.00	100.00%
101 58120 Industrial Development	591,000.00	0.00	0.00	0.00	0.00	0.00%
101 58210 Public Transportation	0.00	0.00	426.08	45.00	19,844.92	97.68%
101 58300 Veterans' Services	20,316.00	366.86	403,728.98	45.00 165,555.80	85,397.22	13.04%
101 58600 Employee Benefits	654,682.00	96,150.99		0.00	242,253.41	91.28%
101 58900 Miscellaneous	265,404.00	10,400.00	23,150.59	0.00	6,000.00	100.00%
101 73300 Community Services	6,000.00	0.00	0.00		73,188.00	100.00%
101 91110 General Administration Projects	73,188.00	0.00	0.00	0.00	517.50	100.00%
101 91120 Administration Of Justice Projects	517.50	0.00	0.00	0.00	42,471.78	20.52%
101 91130 Public Safety Projects	207,000.00	0.00	0.00	164,528.22	0.00	0.00%
101 91140 Public Health And Welfare Projects	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	0.00%
101 91190 Other General Government Proje 140	0.00	0.00	0.00	0.00 Ret u	U.UU urn to Regular Calend September 20, 20	ar





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From:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2018 101 50000 000 00 000 0000 000

HAMBLEN COUNTY OUNTS & BUDGETS

GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 08/31/2018

Page: 3

Date: 9/4/2018 Time: 11:10 am

Thru: 2018 101 99999 999 999 9999 9999	REPORT DATE: 00/31/2010				Time:	
	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description	0.00	37,046.02	72,642.09	0.00	-72,642.09	0.00%
101 99100 Transfers Out	\$ 20,027,755,00	\$ 1,670,038.16	\$ 3,395,544.87	\$ 1,028,552.70	\$ 15,603,657.43	77.91%

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HAMBLEN COUNTY OUNTS & BUDGETS **SOLID WASTE/SANITATION (116)**



Year Fnd Accnt Obj Gp Sub Loc Pgm Sel:

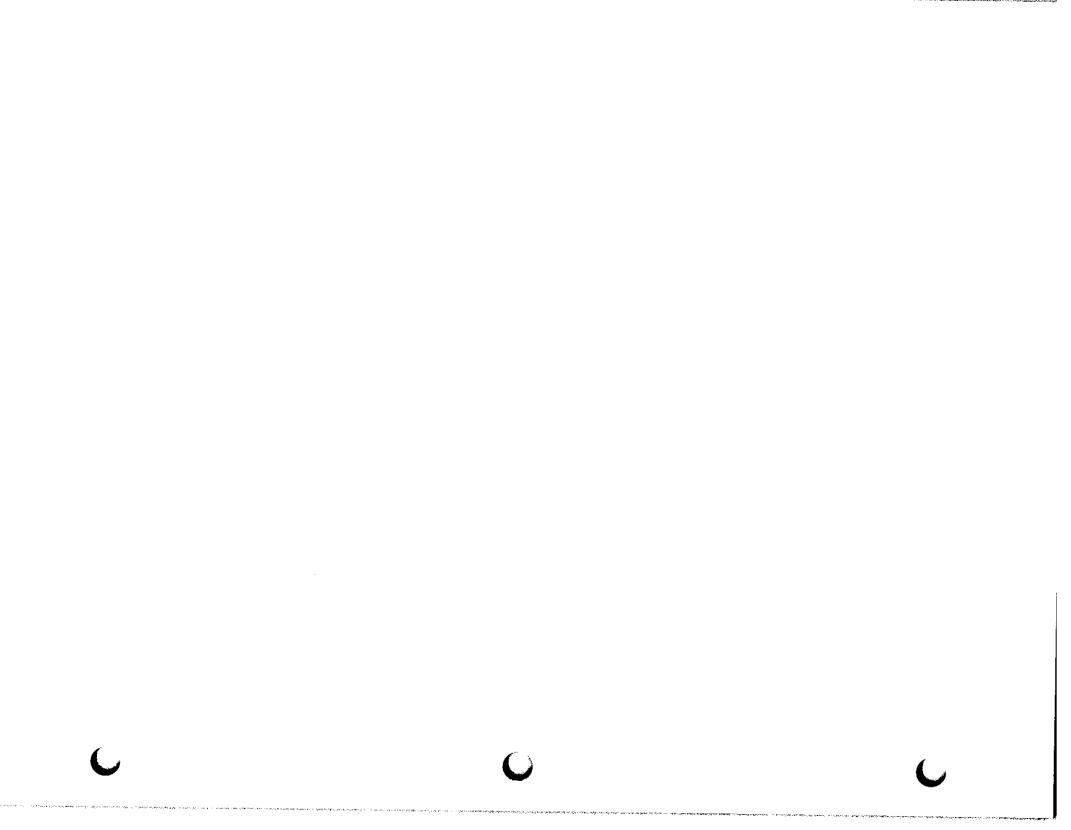
2018 116 50000 000 00 000 0000 000 From: Thru:

2018 116 99999 999 99 999 9999 999

EXPENDITURE REPORT REPORT DATE: 08/31/2018 Page: 1

Date: 9/4/2018 Time: 11:11 am

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	208,639.98	308,941.36	123,918.77	1,996,356.87	82.18%
Jumaila Maragaman	\$ 2,429,217.00	\$ 208,639.98	\$ 308,941.36	\$ 123,918.77	\$ 1,996,356.87	82.18%





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HAMBLEN COUNTY OUNTS & BUDGETS HIGHWAY FUND (131)

Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2018 131 50000 000 00 000 0000 000 Thru: 2018 131 99999 999 999 999 999 999 EXPENDITURE REPORT
REPORT DATE: 08/31/2018

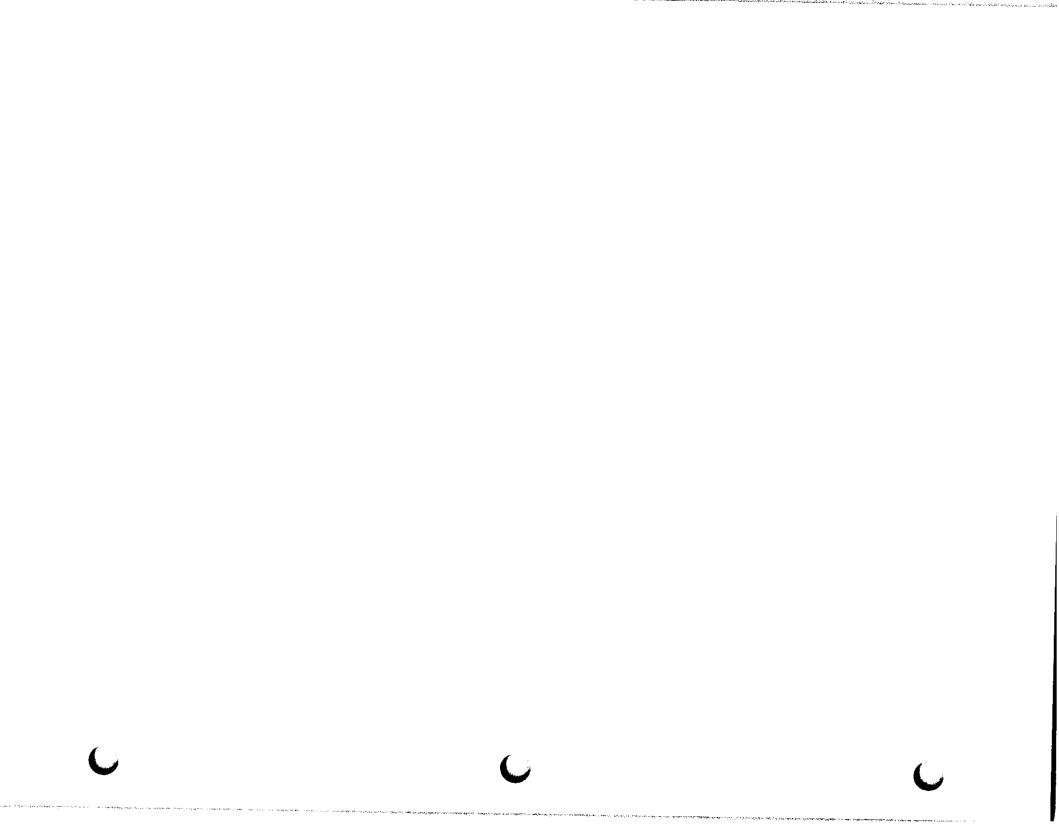
Page: 1

Date: 9/4/2018 Time: 11:12 am

	***		Revised	Month-to-Date	Year-to-Date		Available	Avi Fnds
End	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	<u>Funds</u>	%of Budg
		Administration	438,800.00	45,798.91	95,635.92	32,635.72	310,528.36	70.77%
	62000	Highway And Bridge Maintenance	1,229,809,00	79,295.13	138,705.44	49,887.91	1,041,215.65	84.66%
		Operation And Maintenance Of Equipment	342,465.00	17.619.69	28,307.78	44,488.75	269,668.47	7 8.74 %
		•	28.725.00	5.266.00	10,532,00	0.00	18,193.00	63.34%
	66000	Employee Benefits	1.284.000.00	0.00	0.00	130.000.00	1,154,000.00	89.88%
131	68000	Capital Outlay					\$ 2,793,605.48	84.05%
			\$ 3,323,799.00	\$ 147 <u>,979.73</u>	\$ 273,181.14	\$ 257,012.38	\$ 2,793,005.40	34.03 /6

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រជិភ <i>ខ</i> ្	2018			Address	Construction	Permit	Stormwater	Plumbing	Mech	Gas	Total	Мар С	Group	Parcel	
ermit	Date	Applicant	Туре	1603 Mulline Rd	57,500.00	\$50,00					\$50.00	012	.,	032.04	,
-1194	8/1/18	Kenneth Cope	deck cover 10x20	None and all the second	\$4,500.00	\$25,00					\$25.00	C39M	, D , , , ,	003.00	
-1195	8/1/18	LeeAnn Rugers	deck 12x20	5845 Chestnut Oak Dr	\$90,000.00	\$750.00	\$100.00	\$85.00	\$20.00	_	\$955.00	043		031.08	
.1195	\$/7/18	Todo Whitney(Unique)	House 1300 sq ft	3174 Tagen Lane	\$320,000.00	\$1,268.70	\$100.00	\$120.00	\$20.00	\$25.00	\$1,533,70	011		026.01	· · · · · ·
-1197	8/7/18	Kibodesuk	House 1934 sq ft	2520 Cedar Creek Church Rd		\$0.00	······································				50.00	0271	A	041.00	· · · · · ·
1199	8/7/18	Roy Moore	access 10x12	5534 Winesep Way	\$2,800.00	\$0.00				:	\$0.00	047A	B	008.00	
1163	Britte	Barbara Overbay	access tido 8x12	2109 Frank Hooge Rd	\$2,000.00	\$600,00					\$600.00	043		048.00	
-1200	8/8/18	Wm King	storage bidg 40x60	2533 Springvale Rd	\$17,000.00			\$15.00			\$415,00	017		111 01	
-1201	8/8/18	Ron Wright	garage 50x32 block	3718 Copper Ridge Rd	\$25,000.00	\$400.00		\$15.00			5295.00	049		023.04	
-1202	8/13/18	Tommy Gibbs	addition 550 sq ft	1881 Mineral Hills Rd	\$40,000.00	\$280.00		313.00			\$108.00	012	:	085.00	
1203	6/13/18	Michael Lawson	access blog 18x24	919 Whitesburg Pike	\$8,500,00	\$108.00				i • ,	\$20.00	056		016.04	
4-1204	8/13/18	Mercy Baptist	enclose parch to room	3190 Valley Home Rd	\$1,095,99	\$20.00			£26.00		\$1,036.00	018c	Α	021.00	
4-1205	8/14/18	Anan Rodriguez	House 1500 sq ft	5624 Remmington Drive	\$50,000.00	\$825.00	\$100.00	\$90.00	\$20.00		\$192.00	054E	B	012.01	
4-1206	8/14/18	Don Johnson	garage 24x32	5854 Barnie Circle	\$10,000.00	\$192.00			p		\$25.00	019		062.13	
4-1207	8/15/18	James Stender	carpon det	261 Pullen Rd	52,409,65	\$25,00		,			*	017C	Α .	013.00	
4-1208	8/28/18	Carlyle	House 1822 sq ft	4200 Harbor View Drive	\$305,000.00	\$1,134.10	\$100,00	\$110.00	\$20.00	i General Control	\$1,364.10		<u></u>	012.00	***************************************
4-1209	8/27/18	Canyle	House 1852 sq ft	4195 Harbor View Drive	\$295,000.00	\$1,149.10	\$100,00	\$105.00	\$20.00	<u> </u>	\$1,374.10	017C	2	067.00	
4-1210	8/16/18	Peter Bank	House 4307 sq ft	2141 Spout Springs Rd	\$600,000.00	\$2,453,50	\$100,00	\$140.00	\$30.00	\$82.00	\$2,805.50	016			
4-1211	8/17/18	Jeff Maddix	deck/porch cover	1123 Plum Court	\$2,000.00	\$73.00		···	·		\$73.00	047P		029.00	:
4-1212	6/21/18	Lisa Sams	EWMHideck	1204 Wilbum Rd	\$37,581,91	\$125.00	er vertical de la company de terra de la company de terra de la company	.,,,	1		\$125.00	027		044.17	1
4-1213		Clounce (Hazelwood)	addition 900 sq ft	5528 Sussex Lane	\$23,500,00	\$450,00		\$20.00	\$20.00		\$490.00	C39L	_ G	020.00	
4-1214	•		pool	8164 Hulls Mill Rd	\$5,000.00	\$50.00			ļ		\$50.00	053		022.00	
4-1215	****		House 2387 sq ft	1928 Turners Landing	\$300,000,00	\$1,417,35	\$100.66	\$120,00	\$20.00		\$1,657.36	011E	A	605.00	
4-1215			addition/deck/carport	3061 McClister Rd	\$26,000.00	\$175.00					\$175.00	043		095.01	
14-1217		-	addition	7391 Stagecoach Rd	\$5,000.00	\$219.50					\$219.50	019		111.03	
14-1218			garage	1226 Tom Treece Rd	\$8,500,00	\$189.00			Ļ	-,	\$189.00	024		044.02	
14-1219			House 2196 sq ft	1095 Noes Chapel Rd	\$175,000.00	\$1,350.00	\$100,00	\$110.00	\$20.00		\$1,580.00	024		138.03	
	***		House 2019 sq ft	4144 Harbor View Drive	\$352,000.00	\$1,363.20	\$100,00	\$95.00	\$25,00		\$1,583.20	017C	A.	071.00	i
14-1220	8/30/18	o (inch Agrana)		The state of the s					J					************	
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	1				\$2,604,467,55	\$14,002.48	\$900.00	31,025.00	\$215.00	\$107.00	\$16,935.46		į	regerance and a re-	
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					Total No.	Amount					:		HOMES	0	
				Copies and Miscellaneous	1919105	\$50.00	1780		1			August	L.,		
		<u> </u>			2	\$150,00					Grand				-1.7 -7.10
				Re-Zoning Request		\$100.00					Total	\$17,489,45		***************************************	
		1		Variance Request		\$750,00							i		
				Plat Approval		at service.	excenses on the transfer				2018-2019	ttoppe did is i	\		
		3 lots or	more	Land Disturbance/Developme						1	Running				
		<u> </u>		Use on Review			<u> </u>			:			1		
				Refunds		\$1,000.00	in a depart of the	Historial Carl	ressia didididires	disklahi	Total	\$28,278.10			
			Mark the second restricts	Total Collected			pieces Nilotza meserifica				500	turn to Reg		ondar	
		173		Control of the Contro	and record about the green records an acceptance of	<u></u>	A Later Marie Land Local	v (b., salant, lidada, b	or and sales				mber 20		



LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

August 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 - AUGUST, 2018

Dear Bill:

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

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

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

With best regards, I remain,

Christopher P. Cappolalg

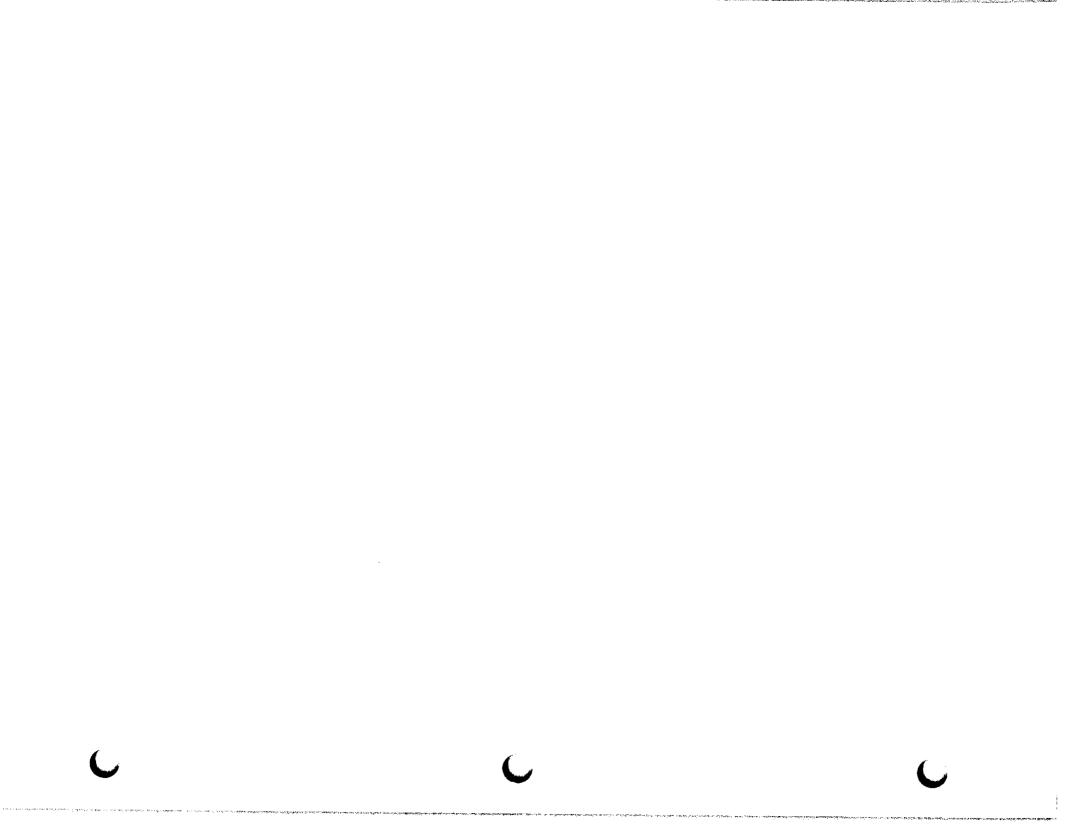
Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C PUSERSIAMY GREER/DOCUMENTS/PUBLIC FOLDERS/DOCUMENTS/HAMBLEN COUNTY/LETTERS/001/8/BRITTAIN THE (INVOICE) 48-41-18 DOCX



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 374 Date: 09/05/2018 Due On: 10/05/2018

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	08/01/2018	E-mails to and from Bill Brittain re: Sawyer lease	0.05	\$150.00	\$7.50
Service	08/03/2018	E-mails (4) from Kelley Barnhart re: pending litigation	0.20	\$150.00	\$30.00
Service	08/08/2018	E-mail from Bill Brittain re: loan agreement and notice	0.10	\$150.00	\$15.00
Service	08/09/2018	E-mails from Bill Brittain and Tammy McDaniel re: flagpole MOU	0.10	\$150.00	\$15.00
Service	08/10/2018	E-mails from Cindy Dibb re: 8/13 committee meeting	0.05	\$150.00	\$7.50
Service	08/13/2018	Meeting with Bill Brittain re: training issue; committee meeting	0.70	\$150.00	\$105.00
Service	08/14/2018	Revise loan agreement, e-mail to Bill Brittain	0.10	\$150.00	\$15.00
Service	08/16/2018	E-mail from Tricia Herzfeld re: opioid suit	0.05	\$150.00	\$7.50
Service	08/17/2018	E-mails from Bill Brittain re: grant application; review grant application; phone conference with Bill Brittain; go to Courthouse to sign documents	0.55	\$150.00	\$82.50
Service	08/20/2018	Review and revise flagpole MOU, e-mail to Bill Brittain; review FBI MOU, e-mails from and to Bill Brittain; e-mail from Cindy Dibb re: 8/23 commission meeting	0.70	\$150.00	\$105.00
Service	08/21/2018	E-mail from Bill Brittain re: MOU	0.05	\$150.00	\$7.50
Service	08/23/2018	E-mail from Tammy McDaniel re: flagpole MOU; revise FBI MOU, e-mail to Bill Brittain	0.35	\$150.00	\$52.50

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Service	08/24/2018	E-mail from Helen Lee re: pending litigation; e-mail from Kelley Barnhart re: pending litigation; phone call to Debra Robinson re: reservation of rights letter	0.30	\$150.00	\$45.00
Service	08/28/2018	E-mail from Bill Brittain re: services agreement	0.10	\$150.00	\$15.00
Service	08/30/2018	Review services agreement, e-mail to Bill Brittain	0.20	\$150.00	\$30.00
			7	otal	\$540.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
374	10/05/2018	\$540.00	\$0.00	\$540.00
			Outstanding Balance	\$540.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$540.00

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

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

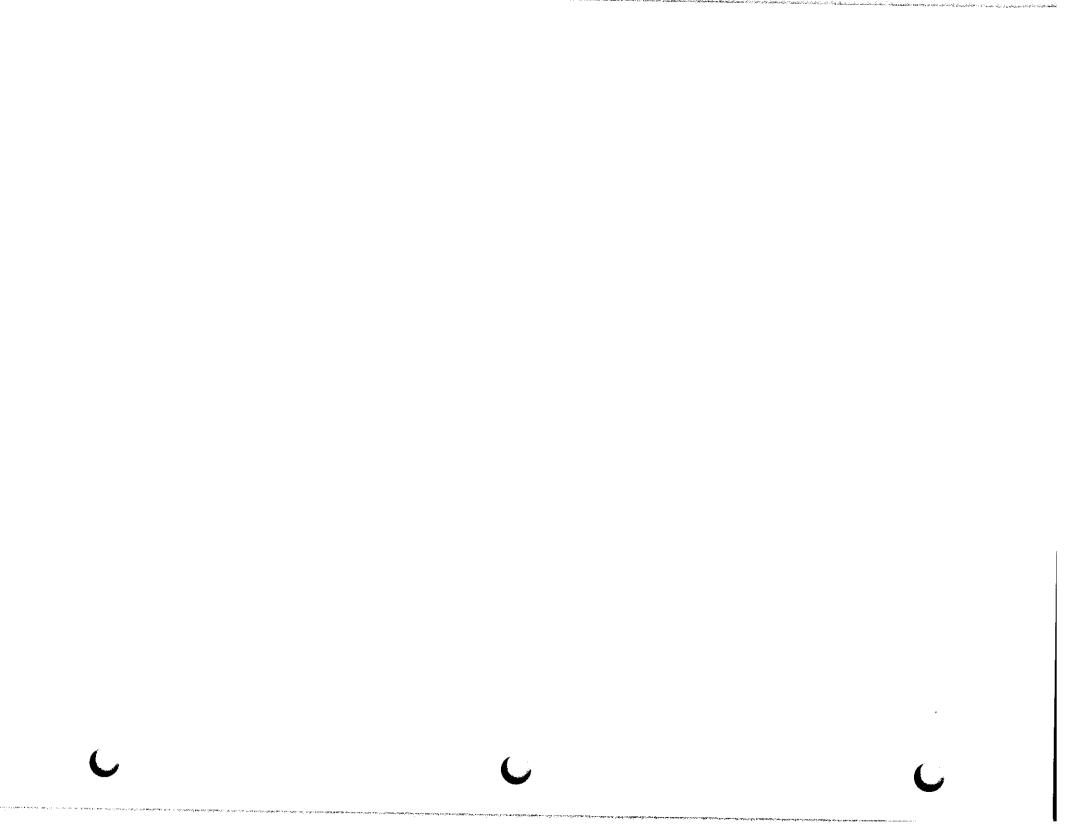
Invoice # 370 Date: 09/05/2018 Due On: 10/05/2018

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	08/02/2018	E-mails to and from Tina Whitaker re: violation; e-mail from Bill Brittain re: zoning regulations; worked on citations; property maintenance meeting	2.50	\$150.00	\$375.00
Service	08/03/2018	Review e-mails from Tina Whitaker re: property maintenance meeting notes and hold harmless agreement; e-mails from and to Tina Whitaker re: notice of violation and citation; receive and review signed citations	0.50	\$150.00	\$75.00
Expense	08/07/2018	Reimbursable expense: Advanced filing fee for citations	1.00	\$71.00	\$71.00
Service	08/07/2018	Went to Courthouse to file citations; conference with Bill Brittain; call to McKinney	1.00	\$150.00	\$150.00
Service	08/09/2018	E-mail from Peggy McCree re: Miller property; e-mails from and to Tina Whitaker re: violation; picked up citations from Courthouse; went to Planning; conference with Sheriff's Department	1.60	\$150.00	\$240.00
Service	08/10/2018	E-mails from and to Tina Whitaker re: violations and amendments	0.10	\$150.00	\$15.00
Service	08/13/2018	E-mails from Tina Whitaker re: citation; e-mail to Tina Whitaker re: violation	0.10	\$150.00	\$15.00
Service	08/14/2018	E-mails from and to Peggy McCree re: property maintenance	0.10	\$150.00	\$15.00
Service	08/15/2018	E-mail from Peggy McCree re: property maintenance	0.05	\$150.00	\$7.50



Service	08/16/2018	E-mail from Peggy McCree re: Fox Glove Lane; e-mail from Joe Weatherall re: Fox Glove Lane; phone calls to Clifton Barnes and Monty Bryant	0.50	\$150.00	\$75.0 0
Service	08/17/2018	Went to Planning - talked to Tina, Peggy and Darrell	0.25	\$150.00	\$37.50
Service	08/18/2018	E-mail to Peggy McCree re: Fox Glove Lane; e-mail to Joe Weatherall re: Fox Glove Lane; e-mail to Tina Whitaker re: notice of violation	0.20	\$150.00	\$30.00
Service	08/20/2018	E-mails from and to Tina Whitaker re: Fox Glove Lane and Chris May; e-mail from Darrell Chase re: Gulley; e-mail from Peggy McCree re: violations	0.30	\$150.00	\$45.00
Service	08/21/2018	E-mails from and to Peggy McCree re: violations	0.10	\$150.00	\$15. 0 0
Service	08/29/2018	E-mails from and to Tina Whitaker re: violations/ citations; phoen conference with L. Moore	0.50	\$150.00	\$75.00
			T	otal	\$1,241 <i>.</i> 00

Detailed Statement of Account

Current Invoice

invoice Number	Due On	Amount Due	Payments Received	Balance Due
370	10/05/2018	\$1,241.00	\$0,00	\$1,241:00
			Outstanding Balance	\$1,241.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,241.00

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

Please pay within 30 days.

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 371 Date: 09/05/2018 Due On: 10/05/2018

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantitý	Rate	Total
Service	08/08/2018	E-mails from and to Wayne Mize re: drone; e-mail from Jim Brooks re: drone	0.15	\$150.00	\$22.50
Service	08/23/2018	Drone policy revision; take to Sheriff's Department	0.75	\$150.00	\$112.50
Service	08/27/2018	Phone conference with Wayne Mize re: drone policy	0.20	\$150.00	\$30.00
			Τ	otal	\$165.00

Detailed Statement of Account

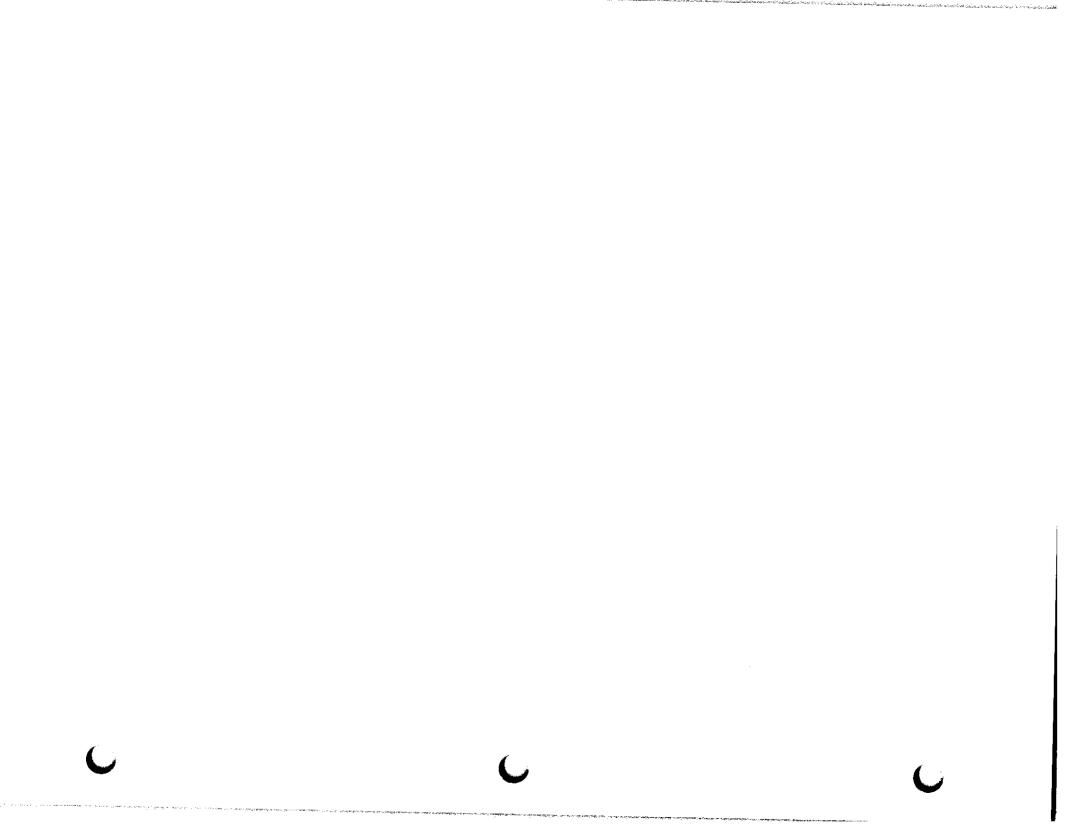
Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
371	10/05/2018	\$165.00	\$0.00	\$165.00
			Outstanding Balance	\$165.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$165.00

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

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Please pay within 30 days.



MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

September 1, 2018

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



Dear Commissioners:

The following Coroner calls were investigated by me during the month of August 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, 18306	08-03-18 Mr.	Paul Haun, 79, 3310 Copper Ridge Road
2. 18311	08-05-18 Mrs.	Linda Williams, 70, 437 Sagewood Drive 267
3, 18312	08-05-18 Mrs.	Melissa Reed, 57, 1482 Brookfield Drive
4. 18317	08-10-18 Mr.	Millard Sanders, 92, 1147 East Second North Street
5. 18318	08-11-18 Mrs.	Eva Justis, 81, 2882 Boatsman's Mountain Road
6. 18319	08-11-18 Mrs.	Mary Henson, 71, 142 Minny Ridge Road
7. 18320	08-13-18 Mrs.	Rosemary O'Neill, 85, 161 South Cumberland Street
8. 18321	08-13-18 Mrs.	Shirley Brogden, 81, 2009 Murray Street
	08-13-18 Mrs.	Kathleen Harris, 96, 1728 Hugh Drive
	08-14-18 Mr.	Richard Hollifield, 73, 1005 Lennie Avenue
11. 18325	08-15-18 Mrs.	Betty Cutshall, 71, 3419 Heathcliff
	08-15-18 Mr.	Charles Sealock, 526 Liberty Hill Road
13.*18329	08-19-18 Mr.	Elbert Williams, 92, 1540 Jefferson Street
14. 18331	08-20-18 Mr.	Avery Quillen Eiseman, 80, 1342 Monti Verdi Court
15. 18334	08-23-18 Ms.	Nannie Turner, 78, 709 Mowhawk Street
16. 18335	08-23-18 Mr.	Hugh Atkins, 76, 1690 Old Liberty Hill Road
17. 18336	08-23-18 Mr.	Larry Lemka, 70, 927 Kidwells Ridge Road
18. 18337	08-27-18 Mr.	Robert Standifer, 74, 1576 Greene Road
19. 18339	08-29-18 Mrs.	Louise Dickerson, 95, 739 East Second North Street
20. 18340	08-29-18 Mr.	Victor Shelton, 76, Greeneville, TN
21. 18345	08-30-18 Mr.	Jerry Bowlin, 68, 574 Susong Drive
22. 18346	08-31-18 Ms.	Shirley Wolford, 74, 700 Ronald Drive

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic oxicology (Formerly AIT Laboratories), Indianapolis, IN

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MONTHLY REPORT

Hamblen County Deputy Coroner

Post Office Box 577

Russellville, Tennessee 37860-0577

Phone: 423-585-7117

September 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 August.

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

1.	18309	08-04-18 Mr.	Randall Carter, 46, 514 East Louise Avenue
2.	18310	08-04-18 Mrs.	Jane Rawls, 71, 1147 Mount Vista Drive
3.	18314	08-07-18 Mrs.	Peggy Wigle, 84, 739 East Second North Street
4.	18323	08-13-18 Mrs.	Kelly Cowan, 52, 1800 Cowan Lane
5.	18328	08-19-18 Mr.	Daniel Janeway, 54, Bulls Gap, TN
6.	18330	08-19-18 Mr.	Billy Jones, 71, White Pine, TN
7.	18333	08-22-18 Mr.	Bill Lambert, 85, Bean Station, TN

8. 18394 08-30-18 Mrs. Wanda Odell, 81, Newport, TN

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

8 Calls X \$40. = \$320.

Sincerely,

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

erd/jrt

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

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

September 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 August.

NAME, AGE, HOME ADDRESS *1 DATE CALL# CASE# 08-01-18 Mrs. Kathy Murphy 63, 3606 Falcon Road 1. 18304 Terrell Atkinson, 63, 739 East Second North Street 08-02-18 Mr. 2. 18305 08-04-18 Mr. Jeremy Meidinger, 30, 219 Walker Drive 3. *18307 08-06-18 Mr. William Bailey, 79, 727 Tasha Circle 4. 18313 5. 18315 08-08-18 Mr. George Trent, 76, 4747 Witt Drive 6. 18332 08-22-18 Mr. Gerald Richards, 85, 1503 Foard Drive 08-28-18 Mrs. Lisa McCain, 53, 2130 Thomas Road 7. 18338

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

7 Calls X \$40. = \$280.00

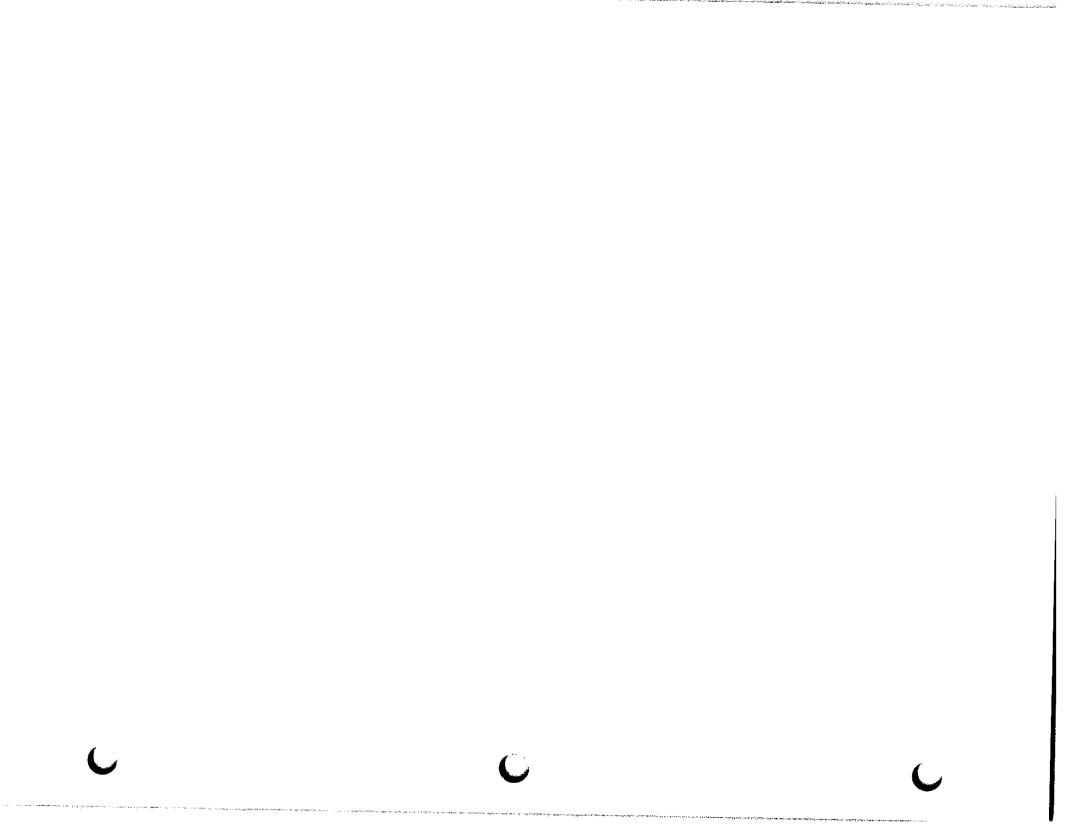
Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/ip

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



MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

September 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. 18253 06-25-18 Ms. Eloise Jones, 40

2. 18272 07-06-18 Mr. Christopher Avery, 59

3. 18329 08-19-18 Mr. Elbert Williams, 92

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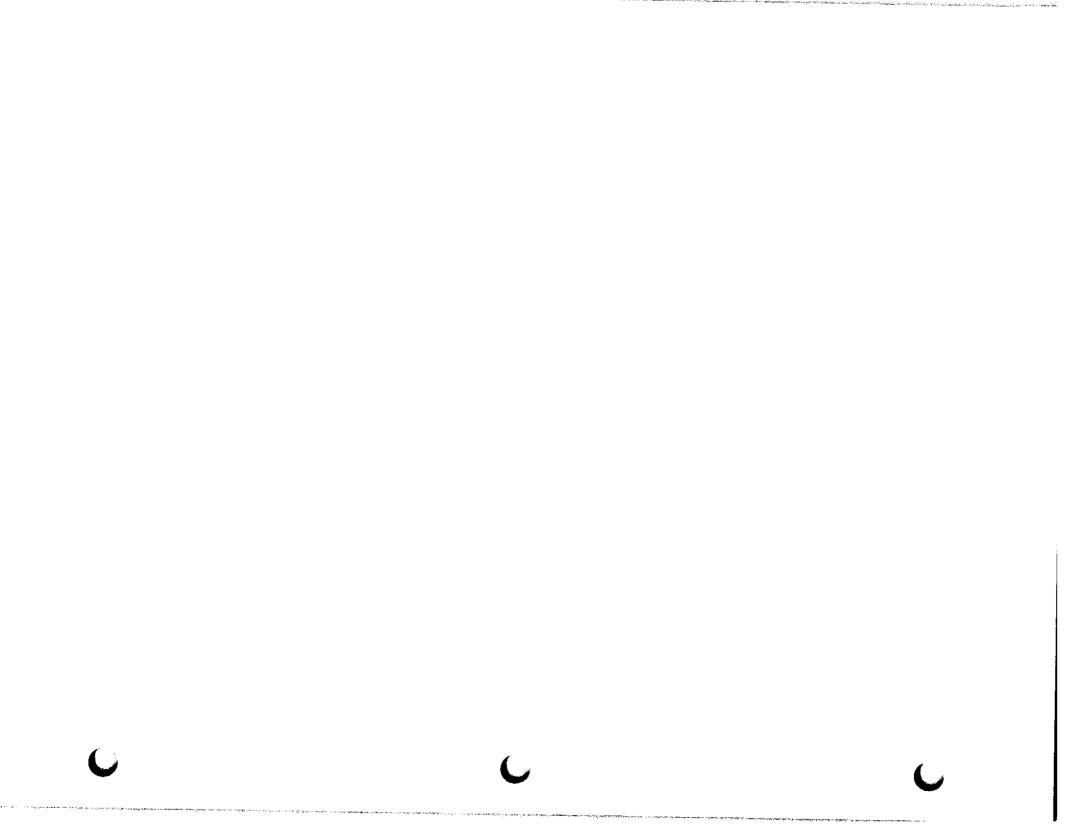
If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission



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

September 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 August.

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE Stanley Price, 91, 1419 Secretariat Drive 08-18-18 Mr. 1. 18327 Jack Pickel, 71, 1930 Blue Bird Circle 08-29-18 Mr. 2, 18341 Bertha Leonard, 72, 4640 Buell Chapel Road Mrs. 08-29-18 18342

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

3 Calls X \$40. = \$120.00

Rincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

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

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

September 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 August.

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

- 08-04-18 Mrs. Natalie Morris, 93, White Pine, TN 1, 18308
- 08-08-18 Mrs. Peggy Miller, 77, White Pine, TN 2. 18316
- 3. 18343 08-29-18 Mrs. Maude Munsey, 76, 483 Livingston Road

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

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

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Hamblen County Commission Finance Committee Information Purposes Only



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

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und	#101	DEPT: Employee Be	nefits		
Account Number	 	Description		Increase	Decrease
11000 477 4 4 4 1 1 2 2	APPROPRIATI				
	Employee Bene				
58600-513 58300-506	Workers' (Liability li	Compensation Insurance		400.00	400.00
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Pate: 8-3/-	2018				I
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Hamblen County Commission Finance Committee Information Purposes Only



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

Fund	#101 DEPT: OTHER FACILITIES (MAINTENANCE)		
Account Number	Description Inc	crease	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		.
51010 247	Pest Control	000	
51810.347 51810.307	Communication	800	800
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To reclassify appropriation the fiscal year. Requesting Department Signature:	ns needed for pest control. Additional funds will be needed to cover ter	mite tre	catments later
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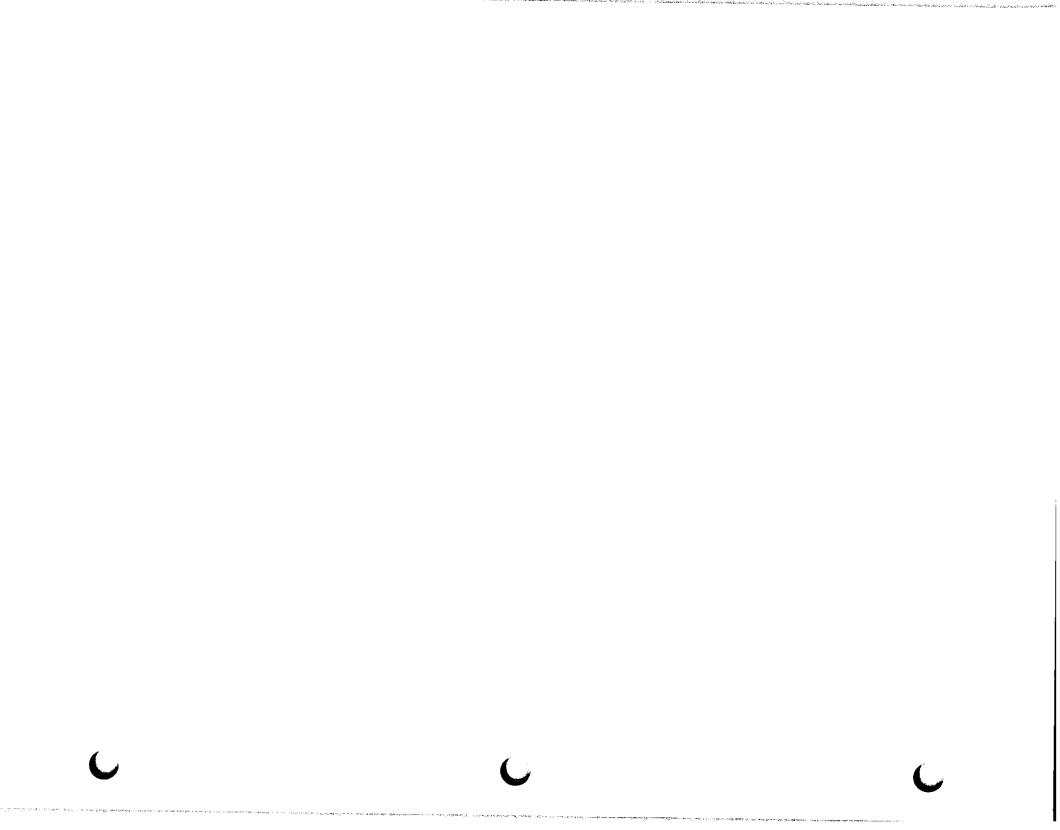
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Hamblen County Commission Finance Committee Information Purposes Only



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

Account Number Description APPROPRIATIONS: OTHER FACILITIES (MAINTENANCE) 61000.820 Dues and Memberships Office Supplies	9.00	9.00
		1 1
Descriptions of issue:	Wishman Officials Ass	
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eclassify appropriations for Duos and Memberships. The Tennessee County I ossed for 2018-2019.		ociation Dubs
oased for 2018-2019.		ociation Dues



For Immediate Release

Contact: Anne G. Ross, Director of Tourism, tourism@morristownchamber.com

TENNESSEE TOURISM'S DIRECT ECONOMIC IMPACT TOPS \$20 BILLION IN 2017 \$100 MILLION IN HAMBLEN COUNTY

Nashville, TN - - Governor Bill Haslam and Tennessee Department of Tourist Development commissioner Kevin Triplett announced Tennessee tourism's direct domestic and international travel expenditures reached a new all-time record high of \$20.7 billion in 2017, up 6.3 percent over the previous year, as reported by the U.S. Travel Association. Tourism also generated 184,300 jobs for Tennesseans, a 3.1 percent growth year over year.

For the 12th consecutive year, tourism topped \$1 billion in state and local sales tax revenue, reaching \$1.8 billion. That marks a 7.6 percent increase over 2016, higher than the national growth of travel-related state tax revenues of 4.6 percent.

Hamblen County's direct economic impact rose to a record \$100.4 million, a 7% increase over 2016's numbers. Visitors to Hamblen County generated \$6.29 million in state sales tax revenue and \$2.2 million in local tax revenue.

"These record-breaking numbers validate that visitors enjoy all of the wonderful attractions, festivals, museums, and outdoor activities that we offer in Morristown and Hamblen County", stated Anne Ross, director of tourism for the Morristown Area Chamber of Commerce. "Whether here for several days, or a quick meal while heading to another location, visitors appreciate the warm welcome they receive in our community."

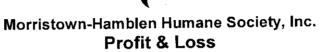
"The growth of the tourism industry and its economic impact comes from guests discovering the world-class food, history and culture, scenic beauty and outdoors and experiences that make Tennessee 'The Soundtrack of America.'," Commissioner Kevin Triplett said. "The authenticity and Southern hospitality from our communities and partners gives visitors an unbeatable experience and inspires them to return. The numbers show Tennessee is a destination of choice for visitors around the world. However, we would not have these numbers if not for the capital investments, renovations and dedication made by tourism partners across the state to deliver great experiences that create wonderful memories."

A record 113.6 million person stays also were recorded in 2017, according to U.S. Travel. Those numbers place Tennessee among the Top 10 travel destinations in the nation for the fourth consecutive year. Tennessee is also considered a top retirement destination.

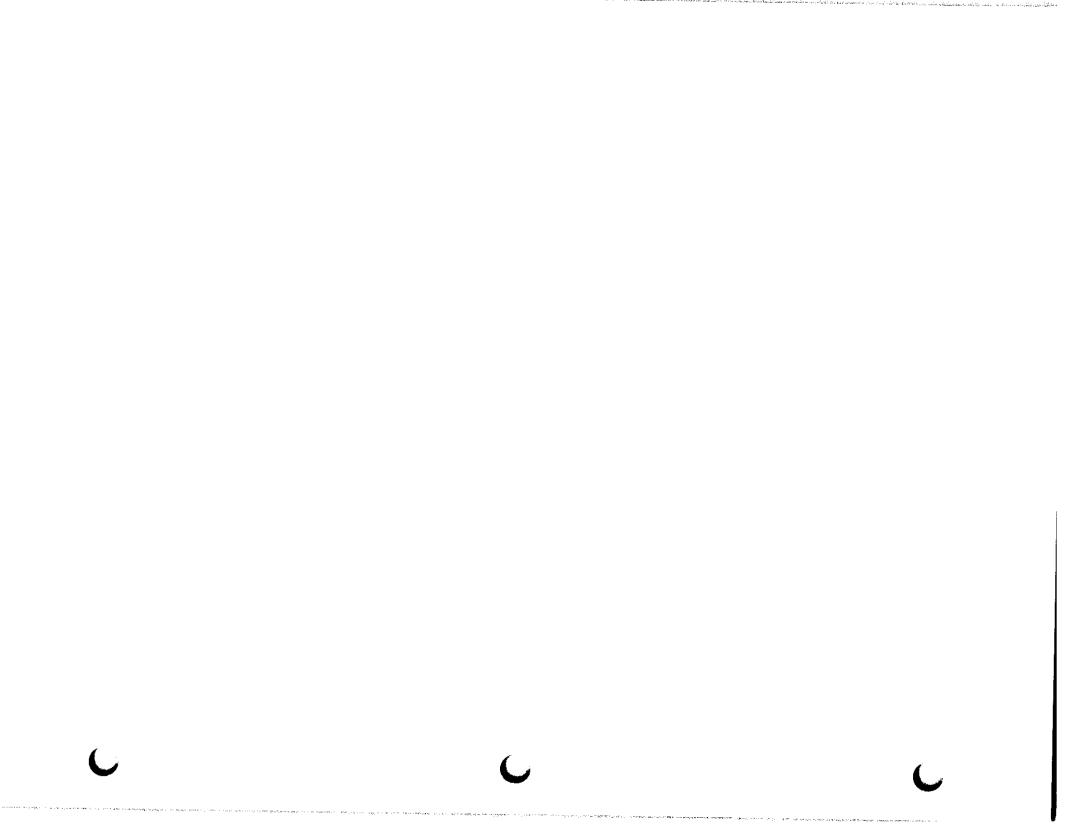
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	Jul 18	Jul 17	
Ordinary Income/Expense			
Income			
4000 · Adoption	400.00	175.00	
4004 · Adoption - Pet Sense	130.00	720.00	
4007 · Adoption - Puppy	2,640.00	1,785.00	
4000 · Adoption - Other	1,980.00	1,765.00	
Total 4000 · Adoption	4,750.00	2,680.00	
4003 · Medical Fee	140.00	276.00	
4005 - After Hours Pick-up Charge	75.00	25.00	
4008 · Microchip Fee	570.00	510.00	
4015 · Animal Pickups - Vet	140.00	200.00	
4020 · Boarding Fees	255.00	62.00	
4020 · Boarding Fees 4030 · Citations	512.50	385.00	
4030 · Ottations 4040 · Donations			
4041 · Donations - AJ Fund	454.92	564.00	
	50.00	200,000.00	
4042 · Building Fund	0.00	112.19	
4044 · Pet Sense Red Box	25.00	90.00	
4045 · Memorial	570.00	1,637.02	
4040 · Donations - Other			
Total 4040 · Donations	1,099.92	202,403.21	
4060 · Euthanasia Fees	40.00	180.00	
4061 · Animal Disposal Fee	40.00	0.00	
4100 · Fundraising			
4117 · Fundraising - Boxes	222.29	0.00	
<u>-</u>	222.29	0.00	
Total 4100 ⋅ Fundraising	 -		
4135 · T-shirts Income	105.00	48.00	
4136 · Pet Sense Red Box	74.26	0.00	
4200 - Funds - City of Morristown	11,490.00	11,490.00	
4210 · Funds - Hamblen County	12,500.00	11,125.00	
4250 · Membership Fees	265.00	220.00	
4270 · Rabies Vaccination Deposit	104.00	145.00	
4280 · Reclaim Fee	476.00	360.00	
4290 · Surrender Fee	90.00	380.00	
4300 · Spay / Neuter		0.00	
4301 · Spay / Neuter Deposit	795.00	0.00	
4302 · Spay / Neuter Refund	-100.00	-150.00	
4304 · Spay / Neuter - Deposit	0.00	850.00	
Total 4300 · Spay / Neuter	695.00	700.00	
· -	248.00	0.00	





Morristown-Hamblen Humane Society, Inc. Profit & Loss

	Jul 18	Jul 17	
Total Income	33,891.97	231,189.21	
Gross Profit	33,891.97	231,189.21	
Expense		0.00	
Professional Fee	4,166.00	0.00	
6000 · Payroll Expense	T 450 50	2,231,44	
6010 · ACO	5,453.23	4,138.48	
6020 · Admin	2,692.32	3.984.76	
6030 · Office	4,767.94	5,418.44	
6040 ⋅ Kennel	4,527.90	1,349.14	
6100 · Payroll Tax Expense	1,473.41		
Total 6000 · Payroll Expense	18,914.80	17,122.26	
6400 · New Location	400.00	0.00	
6511 · Repairs & Maintenance New Bldg	120.00		
Total 6400 · New Location	120.00	0.00	
6500 · MonthlyExpenses for New Shelter			
6501 · Utilities Gas	0.00	406.00	
6502 · Utilities Electric N	0.00	1,600.00	
Total 6500 · MonthlyExpenses for New Shelter	0.00	2,006.00	
	130.00	129.00	
7000 · Advertising			
7010 · Alarm Monitoring	316.36	316.36	
7020 · Animal Care		200.50	
7024 · Kitty Litter	0.00	308.50	
Total 7020 · Animal Care	0.00	308.50	•
	106.26	130.78	
7030 · Bank Charges	2,000.00	29.99	
7040 · Bookkeeping & Audit	2,000.00		
7050 · Communications	229.31	167.16	
7051 - ACO Radios	0.00	0.00	
7053 · Internet Service	0.00	0.00	
7054 · Telephone			
Total 7050 · Communications	229.31	167.16	
7090 · Food - Animal	828.72	686.46	
7110 · Insurance	0.00	997.48	
7112 · Auto	0.00 -134,20	-89.69	
7114 · Group Medical	331.00	0.00	
7117 · Workmen's Comp	0.00	1,294.00	
7119 · Commercial Property	407,75	0.00	
7110 · Insurance - Other	401,13		



08/13/18 Accrual Basis

Morristown-Hamblen Humane Society, Inc. **Profit & Loss**

	Jul 18	Jul 17
Total 7110 · Insurance	604,55	2,201.79
7120 · Landfill Fees		
7121 · TIDI Dumpster	173.17	160.35 19.60
7120 · Landfill Fees - Other	18.20	
Total 7120 · Landfill Fees	191.37	179.95
7122 · Group Dental/Vision	0.00	104.97
7130 · Legal Fees	0.00	20.00
7150 · Meals	592.81	569.53
7152 · Inmates		
Total 7150 · Meals	592.81	569.53
7159 · Medicine / Medical	648.72	2.587.84
7160 · Medicine / Medical Supplies 7159 · Medicine / Medical - Other	83.14	79.33
	731.86	2,667.17
Total 7159 · Medicine / Medical		
7169 · Microchip	0.00	1.498.50
7170 · Microchip Supplies	9.99	0.00
7169 · Microchip - Other		1,498.50
Total 7169 · Microchip	9.99	1,480.00
7200 · Office Expenses	32.04	92.50
7210 · Penalties & Late Fees	0.00	713.62 0.00
7220 · Postage	115.70	0.00
7230 · Repairs & Maintenance	225.16	914.76
7231 · Equipment		
Total 7230 · Repairs & Maintenance	225.16	914.76
7240 · Supplies	40.45	0.00
7241 · ACO Supplies	13.15 1,789.5 7	0.00
7242 · Cleaning	1,100.01	
7243 · Office 7240a · Shipping Expense	0.00	22.30
7243 · Office - Other	69.45	122.51
Total 7243 · Office	69.45	144.81
7244 · Kennel Supplies 7244a · Pest Control	70.00	120.00
7244a · Pest Control 7244 · Kennel Supplies - Other	237.70	213.31
,,	307.70	333.31
Total 7244 · Kennel Supplies	001110	

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Morristown-Hamblen Humane Society, Inc. Profit & Loss

	Jul 18	Jul 17
7245 · Condiments	37.55	87.98
Total 7240 · Supplies	2,217,42	566.10
7250 · Taxes	0.00	482.26
7260 · Transportation		
7261 - Fuel Fuel- ACO Truck	829.84	0.00
Total 7261 · Fuel	829.84	0.00
7263 · Repair & Maintenance	1,063.28	0.00
Total 7260 · Transportation	1,893.12	0.00
7280 · Utilities 7281 · Electric 7282 · Utilities Security light	1,239.59 50.00	577.00 33.30
Total 7280 · Utilities	1,289.59	610.30
7300 · Veterinary Fees 7310 · Regular Vet Fees 7316 · Spay & Neuter	1,400.90 348.00	267.00 770.00
Total 7300 - Veterinary Fees	1,748.90	1,037.00
7304 · Claw & Paw 4 The Cause Mobile	320.00	0.00
Total Expense	36,783.96	32,554.96
Net Ordinary Income	-2,891.99	198,634.25
Other Income/Expense		
Other Income 8050 - Interest Income	0.00	2.23
Total Other Income	0.00	2.23
Other Expense 5555 · Contract Labor	0.00	462.50
9010 · Rescue Van Expenses 9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	0.00	462.50
Net Other Income	0.00	-460.27



5:18 PM

08/13/18 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

July 2018

 Jul 18
 Jul 17

 Net Income
 -2,891.99
 198,173.98

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5:21 PM 08/13/18 **Accrual Basis**

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

	Jul 18	Jul 17
ABC Check Printing	0.00	47.29
Acme Printing	130.00	0.00
Anthony Woods	120.00	0.00
Ashton Britt Service Company Inc.	0.00	589.10
AT&T	199.81	167.16
Atmos Energy	0.00	406.00 320.00
Benchmark Insurance Co.	0.00 0.00	104.97
BlueCross BlueShield of Tennessee	109.50	0.00
Bobby Ledford	50.00	0.00
Brittony Mielke	407.75	0.00
Capital Premium Finance	0,00	50.00
Carrie Ealy Chelsea Fogal	0.00	212.50
Cook's Pest Control	70.00	120.00
Express Lane	121.59	45.95
Federated Auto Parts	366.60	0.00
Frankenmuth Insurance	0.00	677.48
Fuelman	829.84	0.00
Get Fully Funded	4,166.00	0.00
Ginger Myers	0.00	50.00 19.60
Hamblen Co/Morristown Solid Waste	18.20	0.00
Hines and Company	2,000.00 49.97	0.00
Home Depot	0.00	530.00
Humane Society of Tennessee	0.00	713.62
Internal Revenue Service	9.99	1,498.50
Intervet Intuit	0.00	39.52
Johnson & Johnson	0.00	1,294.00
Kristy Shepard	50.00	0.00
Lakeway Animal Hospital	0.00	254.00
Laundry Systems of Tennessee	0.00	279.71
Life Insurance Company of Alabama	0.00	93.51
Med-Vet International	0.00	486.03 0.00
MHHS Petty Cash	320.00 1,474.34	0.00
Midwest Veterinary Supply, Inc.	1,474.34	13.00
Morristown Animal Hospital, PC	28.90	43.15
Morristown Milling Co.	0.00	129.00
Morristown Signs Morristown Utilities	1,289.59	2,210.30
Moyers Veterinary Hospital	0.00	240.00
Mr. Phillip Watkins	0.00	50.00
Murrell Burglar Alarms	316.36	316.36
Petty Cash	649.85	592.54
Porter's Tire Stores, Inc.	733.40	0.0 0 1.7 5
QuickBooks Payroll Service	0.00 0.00	250.00
Raeleen L Whitaker	0.00	219.98
Revival Animal Health	0.00	29.97
Slimware Holdings	1,533.90	0.00
Southern Care Veterinary Hospital State of Tennessee	0.00	482.26
SteadPoint	331.00	0.00
Stericycle, Inc.	83.14	79.33
Suzanne Kelly	208.95	0.00
The Mail Station	90.70	0.00
Tractor Supply Credit Plan	0.00	308.5D 0.0D
Uline	187.73 1,013.10	1,067.11
Wal-Mart Community	173.17	160.35
Waste Industries	0.00	20.00
Wayne R. Stambaugh, ATTY.	60.00	0.00
White Pine Veterinary Practice Zoetis	648.72	1,886.83
20013		16 000 27
TOTAL	17,997.10	16,099.37

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HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR LITARY AND EDUCATION APPLICANTS RESENTED TO PERSONNEL COMMITTEE ON September 10, 2018

MILITARY

Last Name	First Name	Military	Amount
Cashion	William	2 - 10 Years	\$ 350.00

EDUCATION

Last Name	First Name	Education	Amount
Bryant-Hurst	Anne '	2 - 10 Years	\$ 1,600.00

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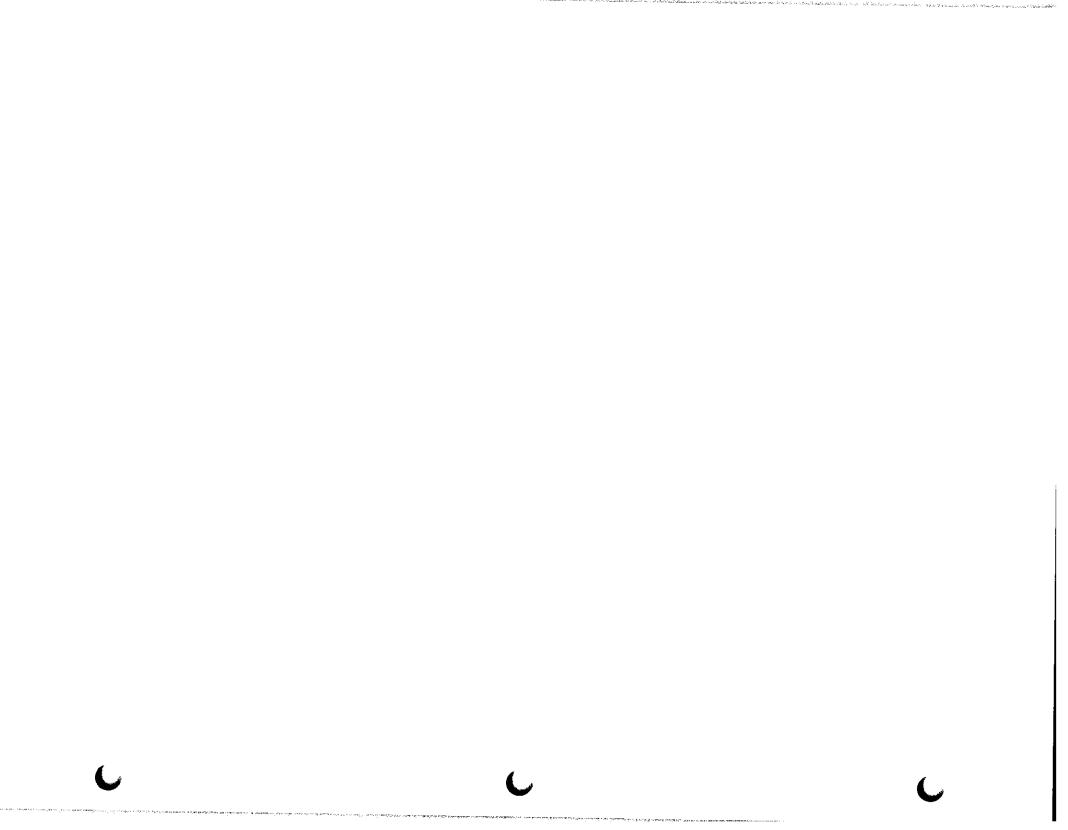
REGULAR CALENDAR ITEMS

Motion by Doe Jarvis, seconded by Howard Shipley to approve regular calendar items.

J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	T. Goins	YES
B. Haun	YES		Anseni
J. Akard	YES	Chair L. Jarvis	(M) YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		
7.c.	Passed (13 YES -	O NO - O ABS - 2 Absent)	Majority V

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Order #1	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Louis "Doe" Jarvis)
_		a. Employee Years of Service
2		Public Comment Regarding Business of the Agenda Only (Commission Chairman Louis "Doe" Jarvis)
3		Nominations/Appointments (Commission Chairman Louis "Doe" Jarvis)
	Vote	
j	Vote	·
- 1	Vote	
1	Vote	
	Vote	
- 1	Vote	
	Vote	·
	Vote	
4		Public Official Bonds (Commission Chairman)
	Vote	
5	Į.	RECESS as Hamblen County Legislative Body - OPEN Public Hearing (Commission Chairman)
		a. Resolution 18-26 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 05, Tax Map 049D,
		Group B, Parcel 018.0, Sonny Hickey Property-Lot 2, Mae Collins Road from C-1 to R-1
		CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)
6		Resolution Vote (Commission Chairman)
	Vote	
]		Group B, Parcel 018.0, Sonny Hickey Property-Lot 2, Mae Collins Road from C-1 to R-1
7		Calendar and Rules Committee Report (Commission Chairman)
- 1	Vote	g · · · · · · · · · · · · · · · · · · ·
	Vote	
	Vote	
8		Approval of Consent Calendar (Commission Chairman)
	Vote	<u></u>
9		Finance Committee (Commission Chairman)
ì	Vote	,
[Vote	
	Vote	d. Bid Award
}	Vote	Single Axie Cab and Chassis with Bulk Trash Body and Hydraulically Operated Knuckle Boom Trash Loader
- 1	Vote	II. Inmate Food Services Hamblen County Jail
ļ	- 1	e. Budget Amendments
	Vote	i. Fund #101 Circuit Court \$3,000
i	Vote	ii. Fund #101 Veterans Service Office \$3,300
- 1	Vote	iii. Fund #116 Sanitation \$4,965
	Vote	iv. Fund #122 Drug Fund \$12,500
- 1	Vote	v. Hamblen County Board of Education Budget Amendment Net Increase in the Amount of \$\$93,726.74
10		Public Services Committee (Commission Chairman)
	Vote	
11		Public Comment - General (Commission Chairman)
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman)
		a. Tennessee County Commissioner Association Regional Meeting: 9/25/18 @5:30 at Calhoun's on the River, Knoxville (leave from
}		Courthouse 4:30 pm)
1		Courthouse 4:30 pm) b. October Committee Meetings: TUESDAY 10/9/18
	ļ	Courthouse 4:30 pm) b. October Committee Meetings: TUESDAY 10/9/18 c. October County Commission Meeting: 10/18/17 @ 5 p.m. at Courthouse Large Courtroom



CONSENT CALENDAR

Motion by Howard Shipley, seconded by Joe Huntsman to approve the consent calendar.

J. Stepp	YES		first state
T. Horner	YES	T. Ward	YES
C. Cutshaw	(MI) YES	W. NeSmith	YES
R. Debord	YES	T. Goins	YES
B. Haun	YES		i inacii
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	(2) YES	VChair H. Shipley	(m) YES
S. Long	YES		
8.a.	Passed (13 YES -	O NO - O ABS - 2 Absent)	Majority \

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CONSENT CALENDAR

Hamblen County Legis lative Body

		Placed From
rder #	Approval of the Previous Month's Minutes – August 23, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – August 2018	Finance Committee
	Planning Commission Building Permit Log – August 2018	Finance Committee
	County Attorney Invoices – August 2018	Finance Committee
6	Coroner's Monthly Report – August 2018	Finance Committee
7	2017 Tennessee Tourism Direct Economic Impact	Finance Committee
	Morristown-Hamblen Humane Society Reports	Public Services Committee
9	Longevity Pay Submission	Personnel Committee

Thursday, September 20, 2018

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MONTHLY CHECK APPROVAL

Motion by Randy DeBord, seconded by Doe Jarvis to approve the August 2018 monthly checks submitted by the County Mayor's office.

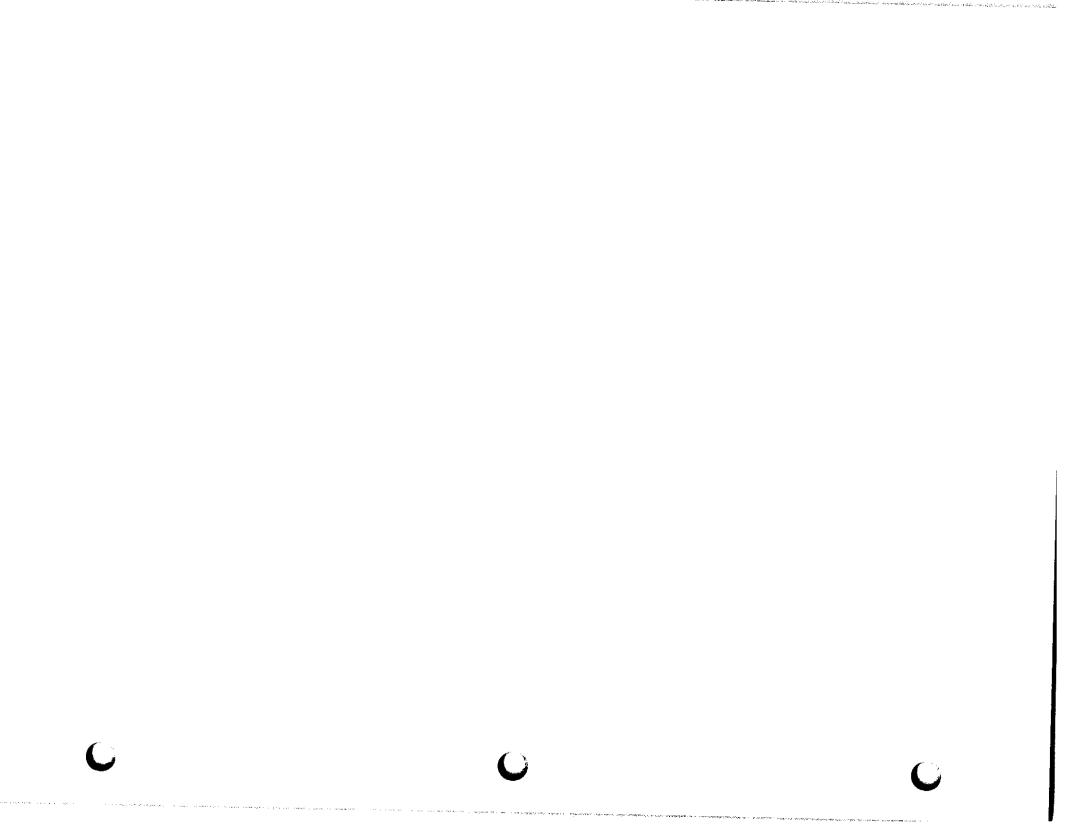
J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	(2) YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		
9.a.	Passed (13 YES - 0 N	NO - 0 ABS - 2 Absent)	Majority Vote

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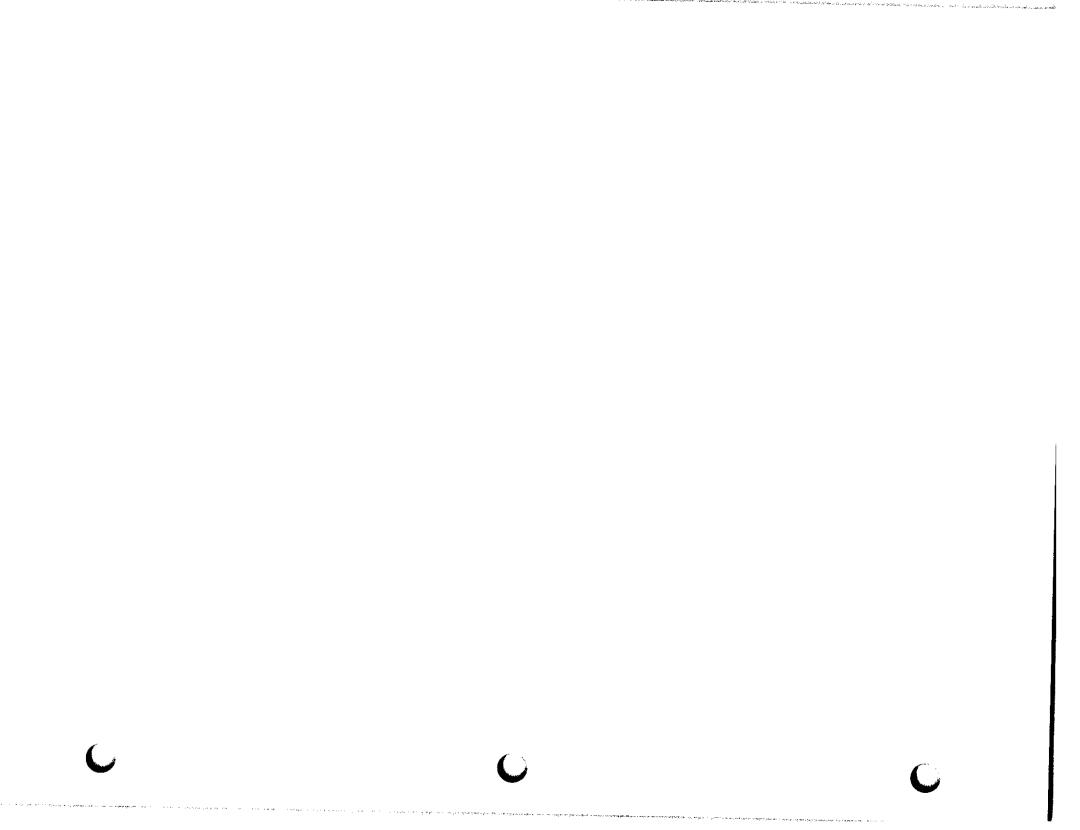
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ACCT	OBJ	NAME	DATE		Description			Amount Pai
ACCT		Dues And Memberships	2018-08-09	1010261534	TN County Commissioners Associ	ation		1,800.0
1100	320		2018-08-09		TN County Services Association			2,444.0
1100	320	Dues And Memberships	2018-08-16	1010261716	UT County Technical Assistance S	ervice		150.0
1100	355	Travel	2018-08-09	1010261502	Evans Office Supply Co			126.4
1100	435	Office Supplies	2018-08-09	1010261540				49.7
1100	599	Other Charges	2018-08-16	1010261671	Citizen Tribune			159.8
1100	599	Other Charges	2018-08-23	1010261747	Suntrust Bankcard, NA			20.7
1100	599	Other Charges	2018-08-30	1010261760	East TN Diamond			137.0
51100	599	Other Charges	2018-08-30	1010261761	Evans Office Supply Co		-	40.0
51100	599	Other Charges	= -	· -		Total:	9	4,927.
51100		County Commission	,	***************************************				20
		Communication	2018-08-02	1010261411	Century Link/Business Services			32.4
1300	307	Communication	2018-08-09	1010261482	AT&T			90.6
1300	307	Communication	2018-08-09	1010261540	Verizon Wireless			74.
51300	307	Communication	2018-08-09	1010261481	Association Of County Mayors			1,800.
51300	320	Dues And Memberships	2018-08-23	1010261722	Canon Solutions America, Inc.			227.
51300	351	Rentals	2018-08-02	1010261465				250.
51300	355	Travel	2018-08-09	1010261488	Brittain, William H			74.
51300	355	Travel	2018-08-16	1010261684	·			25.
51300	355	Travel	2018-08-16	1010261716	UT County Technical Assistance	Service		150.
51300	355	Travel	2018-08-09	1010261501	English Mountain Spring Water			20
51300	599	Other Charges		1010261502	_			213
51300	599	Other Charges	2018-08-09 2018-08-16	1010261671				62
51300	599	Other Charges				Total:	12	3,020
51300		County Mayor/Executive	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************			0.40
		Laval Capiana	2018-08-16	1010261668	Capps, Cantwell, Capps & Byrd			840
51400	331	Legal Services County Attorney				Total:	1	840
51400		County Attorney						125
54500	400	Election Worker	2018-08-09	1010261544	ALLEN, SALLY N			125 125
51500	193	Election Worker	2018-08-09	1010261545	ANDERSON, MARTHA M			50
51500	193	Election Worker	2018-08-09	1010261546	ARMSTRONG, CONNIE			125
51500	193	Election Worker	2018-08-09	1010261547	Bentley, Virginia			
51500	193	Election Worker	2018-08-09	1010261548	Bond, Eugenia			125 125
51500	193	Election Worker	2018-08-09	1010261549	BOND, JAMES W			125
51500	193	Election Worker Election Worker	2018-08-09	1010261550	BRANGERS, DONALD B			125
51500	193	Election Worker	2018-08-09	1010261551	BRANGERS, MARY LOUISE			125
51500	193		2018-08-09	1010261552	BROWN, ANN W			
51500	193	Election Worker	2018-08-09	1010261553	Bryant, Charles Eldridge			125
51500	193	Election Worker	2018-08-09	1010261554				50
51500	193	Election Worker	2018-08-09		CAMPBELL, JOCELYN P			155
51500	193	Election Worker	2018-08-09	1010261556				100
51500	193	Election Worker	2018-08-09	1010261557				125
51500	193	Election Worker	2018-08-09	1010261558	· ·		Potues to Pos	129 Jular Calendar
51500	193	Election Worker 142	2010-00-00				Ketuin to Ket	mber 20, 2018





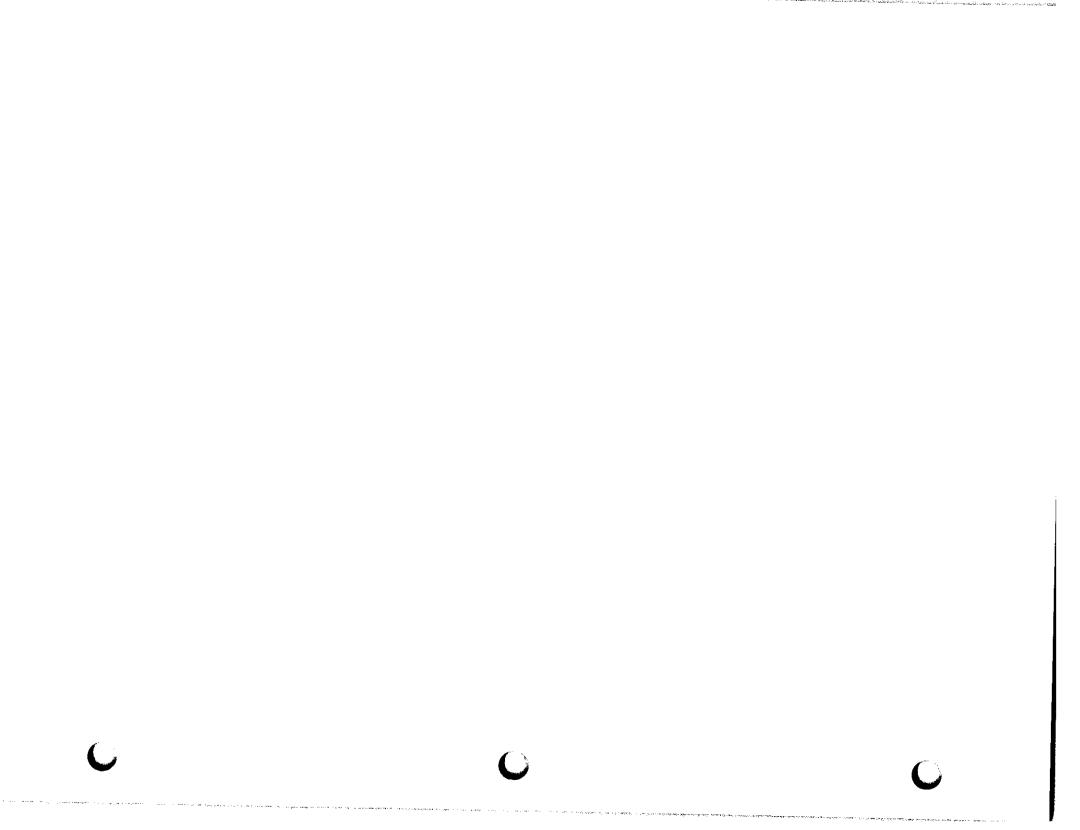
			DATE	Check Nbr	Description	Amount Paid
CCT	OBJ	NAME	2018-08-09	1010261559	COLLINS, SANDRA	50.00
500	193	Election Worker	2018-08-09		COMBS, PAULA B	125.00
500	193	Election Worker			CONWAY, PATRICE MC	125.00
500	193	Election Worker	2018-08-09	1010261562		125.00
500	193	Election Worker	2018-08-09	1010261563	Cook, Charlotte	125.00
500	193	Election Worker	2018-08-09	1010261564	CRANFORD, BARBARA V	125.00
500	193	Election Worker	2018-08-09	1010261565		155.00
500	193	Election Worker	2018-08-09		CROSS, PEGGY J	125.0
500	193	Election Worker	2018-08-09	1010261566	DAMON, JOYCE A	125.0
500	193	Election Worker	2018-08-09	1010261567	DAMON, RAYMOND G	125.0
500	193	Election Worker	2018-08-09	1010261568		125.0
500	193	Election Worker	2018-08-09	1010261569	DAVIS, KATHERINE A	50.0
500	193	Election Worker	2018-08 - 09	1010261570		125.0
500	193	Election Worker	2018-08-09	1010261571	DENISE PRICE, GEORGIA EMORY	50.0
500	193	Election Worker	2018-08-09	1010261572		50.0
500	193	Election Worker	2018-08 -0 9	1010261573		50.0
500	193	Election Worker	2018-08-09	1010261574		125.0
500	193	Election Worker	2018-08-09	1010261575		155.0
500	193	Election Worker	2018-08 - 09	1010261576		125.0
		Election Worker	2018-08-09	1010261577	ETTER, JANICE L	125.0
500	193	Election Worker	2018-08-09	1010261578	EVANS, C DWAINE	125.0
500	193	Election Worker	2018-08-09	1010261579	GATES, BONNIE F	50.
500	193	Election Worker	2018-08-09	1010261580	GILBERT, SANDY	125.0
500	193		2018-08-09	1010261581	GIVENS, L SUE	
500	193	Election Worker	2018-08-09	1010261582	Goan, Nancy	125.0
500	193	Election Worker	2018-08 - 09	1010261583		125.
500	193	Election Worker	2018-08-09	1010261584		155.
1500	193	Election Worker	2018-08-09	1010261585		125.
500	193	Election Worker	2018-08-09	1010261586		125.
500	193	Election Worker	2018-08-09	1010261587		125.
500	193	Election Worker	2018-08-09	1010261588		125.
500	193	Election Worker		1010261589		125.
1500	193	Election Worker	2018-08-09	1010261590		125.
500	193	Election Worker	2018-08-09	1010261591		125.
1500	193	Election Worker	2018-08-09			125.
1500	193	Election Worker	2018-08-09	1010261592		125
1500	193	Election Worker	2018-08-09		B Hodges, Linda T HOLDER, RONNIE L	155.
1500	193	Election Worker	2018-08-09			50
1500	193	Election Worker	2018-08-09		Holt, Aaron	50
1500	193	Election Worker	2018-08-09		Holt, Kim	155
1500	193	Election Worker	2018-08-09	1010261597		155
1500	193	Election Worker	2018-08-09	1010261598		125
1500	193	Election Worker	2018-08-09	1010261599		100
1500	193	Election Worker	2018-08-09	1010261600		125
1500	193		2018-08-09	101026160	1 Inman, Verna M	Return to Regular Calendar September 20, 2018





COMMISSION A OVAL LISTING MONTHLY CHECKS

CCT OI	ВЈ	NAME	DATE	Check Nbr	Description	Amount Pa
	93	Election Worker	2018-08-09	1010261602	JACKSON, KATHY ANN	125.0 125.0
		Election Worker	2018-08-09	1010261603	KEESEE, NOLAN RICHARD	
	93	Election Worker	2018-08-09	1010261604	KILBY, NICHOLAS K	155.0
	93	Election Worker	2018-08-09	1010261605	KILLIAN, EDNA R	125.0
	93	Election Worker	2018-08-09	1010261606	Kimbrough, Pamela	125.
	93	Election Worker	2018-08-09	1010261607	LAMB, WILLIAM	50.
	93	Election Worker	2018-08-09	1010261608	LITZ, PEGGY H	125.
	93	Election Worker	2018-08-09	1010261609	LOGAN, DIANA M	125.
	93		2018-08-09	1010261610	LOWE, LINDA L	125.
	93	Election Worker	2018-08-09	1010261611	MAHAN, VICKI M	125.
	.93	Election Worker	2018-08-09	1010261612	MARSHALL, DAVID R	125.
	93	Election Worker	2018-08-09	1010261613	MATTHEWS, LISA M	125.
	93	Election Worker	2018-08-09	1010261614	NEWMAN, LYNN P	125.
	193	Election Worker	2018-08-09	1010261615		125.
	193	Election Worker	2018-08-09	1010261616	PAGE, JIMMY R	125
	193	Election Worker	2018-08-09	1010261617		125
	193	Election Worker	2018-08-09	1010261618	PHILLIPS, SHIRLEY A	125
	193	Election Worker		1010261619	PIGMON, PATRICIA W	125
500 1	193	Election Worker	2018-08-09	1010261620		155
500 1	193	Election Worker	2018-08-09	1010261621	PRICE, SYDNEY HARPER	125
500 1	193	Election Worker	2018-08-09	1010261621		125
500 1	193	Election Worker	2018-08-09			125
500 1	193	Election Worker	2018-08-09	1010261623		125
500 1	193	Election Worker	2018-08-09	1010261624		125
	193	Election Worker	2018-08-09	1010261625	•	125
	193	Election Worker	2018-08-09	1010261626		125
	193	Election Worker	2018-08 - 09	1010261627		50
	193	Election Worker	2018-08 -0 9	1010261628		125
	193	Election Worker	2018-08-09	1010261629		155
	193	Election Worker	2018-08-09	1010261630		125
	193	Election Worker	2018-08-09	1010261631		50
	193	Election Worker	2018-08 - 09	1010261632		125
	193	Election Worker	2018-08-09	1010261633	·	50
	193	Election Worker	2018-08 - 09	1010261634		158
	193	Election Worker	2018-08-09	1010261635		125
	193	Election Worker	2018-08-09		SHARP, SHERRY S	
	193	Election Worker	2018-08-09	1010261637	SHEPARD, JERRY L	129
	193	Election Worker	2018-08-09		B Smallman-Lloyd, Deana	129
		Election Worker	2018-08-09	1010261639	SNODGRASS, ANGELA G	12:
	193	Election Worker	2018-08-09	1010261640	SNODGRASS, SANDRA S	15
	193	Election Worker	2018-08-09	1010261641	SNOWDEN, WILLIAM S	
	193	Election Worker	2018-08-09	1010261642	STEADMAN, GEORGE F	15: 12
	193	Election Worker	2018-08-09	1010261643	Stephenson, Joyce	12
	193 193	Election Worker	2018-08-09	1010261644		12 Return to Regular Calendar





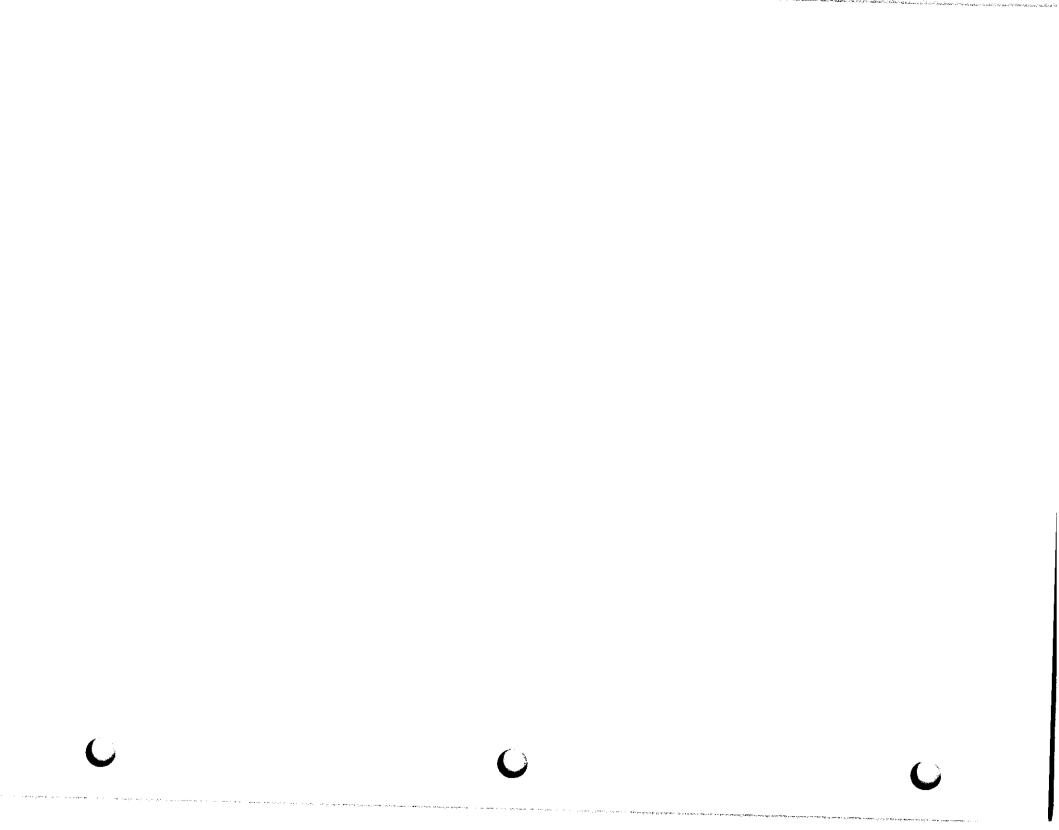
MONTHLY CHECKS

ACCT	ОВЈ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2018-08-09	1010261645	STROUP, MARY G	125.00
51500	193	Election Worker	2018-08-09	1010261646	Stubblefield, Florence	125.00
51500	193	Election Worker	2018-08-09	1010261647	SWANN, ROBERT K	155.00
51500	193	Election Worker	2018-08-09	1010261648	TALLEY, SUSIE	50.00
51500	193	Election Worker	2018-08-09	1010261649	TALLEY, VERNELL L	125.00
51500	193	Election Worker	2018 -08 -09	1010261650	TAYLOR, CHRISTOPHER S	125.00
51500	193	Election Worker	2018-08-09	1010261651	THOMAS, BRENDA B	125.00
51500	193	Election Worker	2018-08-09	1010261652	THOMAS, RITA E	125.00
51500	193	Election Worker	2018-08-09	1010261653	THOMPSON, DONNA NOE	125.00
51500	193	Election Worker	2018-08-09	1010261654	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2018-08-09	1010261655	WEBB, EDITH O	125.00
51500	193	Election Worker	2018-08-09	1010261656	WHITE, CAROL J	125.00
51500	193	Election Worker	2018-08-09	1010261657	WILCOX, DEBRA J	125.00
51500	193	Election Worker	2018-08-09	1010261658	Wilkerson, Ralph W, JR	155.00
51500	193	Election Worker	2018-08-09	1010261659	WOLFE, CHRIS D	155.00
51500	193	Election Worker	2018-08-09	1010261660	WOLFE, DALE A	155.00
51500	307	Communication	2018-08-02	1010261411	Century Link/Business Services	2.25
51500	307	Communication	2018-08-09	1010261482	AT&T	19.30
51500	312	Contracts With Private Agencies	2018-08-09	1010261489	Brotherton, Landree	1,710.00
51500	312	Contracts With Private Agencies	2018-08-09	1010261514	Leonard, Stewart C	1,710.00
51500	312	Contracts With Private Agencies	2018-08-09	1010261519	Microvote Corporation	4,700.00
51500	332	Legal Notices, Recording And Court Costs	2018-08-09	1010261494	Citizen Tribune	3,800.34
51500	334	Maintenance Agreements	2018-08-16	1010261691	KNOWINK, LLC	2,500.00
51500	349	Printing, Stationery And Forms	2018-08-02	1010261400	Acme Printing Company, Inc	196.00
51500	349	Printing, Stationery And Forms	2018-08-16	1010261661	Acme Printing Company, Inc	480.00
51500	349	Printing, Stationery And Forms	2018-08-30	1010261774	Morristown Signs, Inc	345.00
51500	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc	117.42
51500	355	Travel	2018-08-23	1010261728	East TN Association of County Election Officials	600.00
51500	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water	10.00
51500	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co	170.81
51500	435	Office Supplies	2018-08-23	1010261742	Owen G Dunn Co, Inc	381.67
51500	435	Office Supplies	2018-08-23	1010261747	Suntrust Bankcard, NA	39.84
51500	719	Office Equipment	2018-08-23	1010261747	•	278.66
51500	,	Election Commission		***************************************	Total: 134	31,051.29
<u> </u>				1010261411	Century Link/Business Services — — — —	<u> 1.13</u>
51600 51600	307		2018-08-16	1010261411		677.00
51600	320	Dues And Memberships	2018-08-23	1010261750	County Officials Association	135.00
51600 51600	320	Dues And Memberships			Tn Registers Association	250.00
51600 51600	348	Postal Charges	2018-08-02	1010261472	United States Postal Service	3,129.00
51600	435	Office Supplies	2018-08-23	1010261725 1010261761	County Record Services	3, 129.00 329.40
51600 51600	435	Office Supplies	2018-08-30 2018-08-09	1010261761	Evans Office Supply Co Business Information Systems	1,272.55
51600	709 700	Data Processing Equipment	2018-08-30	1010261490	•	1,272.33
51000	709 14	Data Processing Equipment	<u> </u>	1010201701		Regular Calendar ptember 20, 2018



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ACCT	овл	NAME	DATE	Check Nbr	Description		Am	ount Paid
51600		Register Of Deeds			14	Total:	8	5,989.55
51720	307	Communication	2018-08-02	1010261411	Century Link/Business Services			4.90
51720	307	Communication	2018-08-09	1010261540	Verizon Wireless			109.52
51720	331	Legal Services	2018-08-16	1010261668	Capps, Cantwell, Capps & Byrd			157.50
51720	332	Legal Notices, Recording And Court Costs	2018-08-16	1010261671	Citizen Tribune			35.26
51720	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc.			98.75
51720	425	Gasoline	2018-08-16	1010261684	Fuelman			116.08
51720	435	Office Supplies	2018-08-09	1010261500	East TN Diamond			88.50
51720	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			196.47
51720	524	In Service/Staff Development	2018-08-16	1010261714	University Of Tennessee			125.00
51720	524	In Service/Staff Development	2018-08-23	1010261747	Suntrust Bankcard, NA			209.00
51720		Planning	***************************************			Total:	10	1,140.98
51750	399	Other Contracted Services	2018-08-09	1010261516	McKinney, Robert Paul			250.00
51750	399	Other Contracted Services	2018-08-09	1010261532	* '			250.00
51750	399	Other Contracted Services	2018-08-16	1010261694	McKinney, Thomas David			550.00
51750		Codes Compliance				Total:	3	1,050.00
51760	309	Contracts With Government Agencies	2018-08-02	1010261414	City of Morristown			5,250.24
517 6 0	355	Travei	2018-08-02	1010261455	Singer, Ashley A.			410.68
51760	355	Travel	2018-08-23	1010261747	Suntrust Bankcard, NA			572.49
51760	******	Geographical Information Systems	,			Total:	3	6,233.41
51810	307	Communication	2018-08-09	1010261482	AT&T			758.03
51810	307	Communication	2018-08-09	1010261540	Verizon Wireless			234.55
51810	307	Communication	2018-08-16	1010261665	AT&T			605.34
51810	307	Communication	2018-08-23	1010261731	Foothills Netcom, Inc.			4,049.79
51810	334	Maintenance Agreements	2018-08-02	1010261443	Murrell Burglar Alarm Co Inc			3,324.86
51810	334	Maintenance Agreements	2018-08-16		TN Dept Of Labor & Workforce De	velopme	ent	120.00
51810	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261413	City Electric Supply			143.77
51810	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261421	Fenco Supply Co			71.27
51810	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261434	Lakeway Fire Protection, Inc.			750.00
51810	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261436	Lowe's			284.15
51810	335	Maintenance And Repair Service - Buildings — —	2018-08-02	<u>1010261479</u>	Wholesale Supply Group			5.55
51810	335	Maintenance And Repair Service - Buildings	2018-08-09	1010261537	Tractor Supply			
51810	335	Maintenance And Repair Service - Buildings	2018-08-23	1010261751	Town & Country Lock & Key			274.42
51810	335	Maintenance And Repair Service - Buildings	2018-08-30	1010261758	City Electric Supply			333.63
51810	336	Maintenance And Repair Services - Equipment	2018-08-16	1010261663	Alpha Outdoor Equipment			37.95
51810	338	Maintenance And Repair Services - Vehicles	2018-08-30	1010261776	Porter's Tire Store			48.49
51810	347	Pest Control	2018-08-02	1010261401	Adrian Hale Pest Control Inc			3.096.00
51810	3 9 9	Other Contracted Services	2018-08-09	1010261501	English Mountain Spring Water			28.00
51810	³⁹⁹ 1 4	Other Contracted Services	2018-08-23	1010261729	Electrical Technology Recycling		Return to Regular Calendar September 20, 2018	85.15

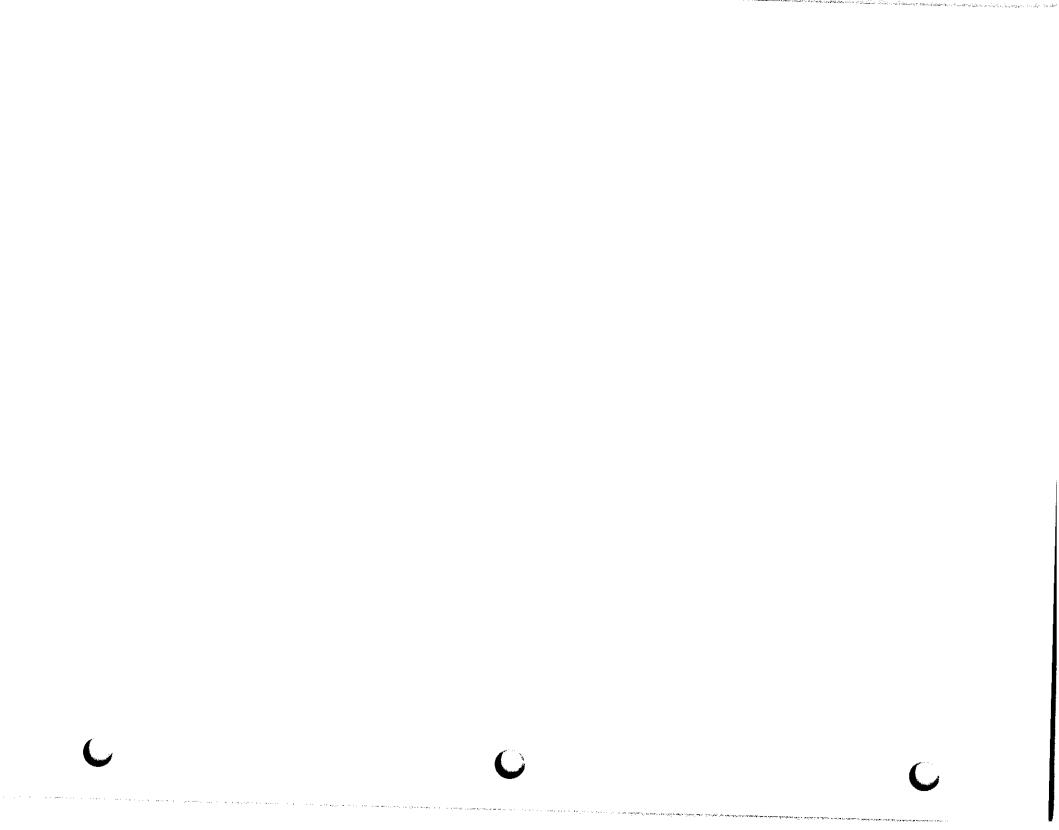


MONTHLY CHECKS

Date:

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	ount Paid
51810	410	Custodial Supplies	2018-08-02	1010261431	Kelsan Inc	-		3,586.34
51810	410	Custodial Supplies	2018-08-09	1010261493	Cintas Corp., Loc. 207			234.60
51810	410	Custodial Supplies	2018-08-09	1010261502	Evans Office Supply Co			31.50
51810	410	Custogial Supplies	2018-08-23	1010261756	Walmart Community BRC			366.57
51810	410	Custodial Supplies	2018-08-30	1010261771	Kelsan Inc			869.50
51810	415	Electricity	2018-08-23	1010261740	Morristown Utilities			258.00
51810	415	Electricity	2018-08-30	1010261775	Morristown Utilities			31,981.00
51810	425	Gașoline	2018-08-16	1010261684	Fuelman			464.69
51810	434	Natural Gas	2018-08-16	1010261666	Atmos Energy			1,047.66
51810	434	Natural Gas	2018-08-23	1010261721	Atmos Energy			44.10
51810	451	Uniforms	2018-08-09	1010261493	Cintas Corp., Loc. 207		_	400.80
51810		Other Facilities	• • • • • • • • • • • • • • • • • • • •			Total:	30	53,560.90
51910	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc			117.42
51910		Preservation Of Records				Total:	1	117.42
52100	320	Dues And Memberships	2018-08-16	1010261662				275.00
52100	334	Maintenance Agreements	2018-08-09	1010261531	Skyward Inc			13,567.00
52100	435	Office Supplies	2018-08-30		Evans Office Supply Co			576.92
52100	524	In Service/Staff Development	2018-08-16		UT County Technical Assistance Ser	rvice		110.00
52100		Accounting And Budgeting		·····		Total:	4	14,528.92
52300	307	Communication	2018-08-02	1010261411	Century Link/Business Services			2.06
52300	425	Gasoline	2018-08-16	1010261684	Fuelman			182.83
52300	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water			20.00
52300	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			1,438.78
52300	435	Office Supplies	2018-08-30		Evans Office Supply Co			53.75
52300		Property Assessor's Office				Total:	5	1,697.42
52310	351	Rentals	2018-08-23	1010261722	Canon Solutions America, Inc			108.58
52310	435	Office Supplies	2018-08-09		Evans Office Supply Co			2,000.00
52310		Reappraisal Program				Total:	2	2,108.58
52400	307	Communication	2018-08-02	1010261411				0.15
52400	320	Dues And Memberships — — — —	— — <u>2018-08-16</u> _		County Officials Association			677.00
52400	334	Maintenance Agreements	2018-08-30	1010261783	Sturgis Web Services			900.00
52400	348	Postal Charges	2018-08-09	1010261507				423.22
52400	351	Rentals	2018-08-09	1010261491	* : :			117.42
52400	719	Office Equipment	2018-08-23	1010261731	Foothills Netcom, Inc.		<u> </u>	213.13
52400		County Trustee's Office		***************************************	1	Total:	6	2,330.92
52500	307	Communication	2018-08-02	1010261411	Century Link/Business Services			11.73
52500	307 .	₁₇ Communication	2018-08-09	1010261482			Return to Regular Calendar	38.60
	14	**					September 20, 2018	



COMMISSION A OVAL LISTING MONTHLY CHECKS

Date: 9/4/2018 Time: 11:13:27AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amou	ınt Paid
ACCT			2018-08-09	1010261540	Verizon Wireless			95.27
52500	307	Communication	2018-08-16	1010261675	County Officials Association			677.00
52500	320	Dues And Memberships	2018-08-09	1010261491	Canon Solutions America, Inc			147.75
52500	351	Rentals	2018-08-09	1010261495	Conway, Sharon L			104.48
52500	355	Travel	2018-08-16	1010261679	Elkins, Rose			46.0 6
52500	355	Travel	2018-08-02	1010261406	American Paper & Twine Co			274.00
52500	435	Office Supplies	2018-08-09	1010261490	Business Information Systems		1	1,063.04
52500	435	Office Supplies	2018-08-09	1010261501	English Mountain Spring Water			28.00
52500	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co			177.23
52500	435	Office Supplies			•	tal:	11	2,663.16
52500		County Clerk's Office	***************************************	***************************************		tui.	•••	
52600	307	Communication	2018-08-09	1010261540	Verizon Wireless			25.60
-		Contracts With Private Agencies	2018-08-16	1010261698	MUS Fibernet			279.90
52600	312	Contracts With Private Agencies	2018-08-23	1010261731	Foothills Netcom, Inc.			166.25
52600	312		2018-08-16	1010261698	MUS Fibernet			373.80
52600	317	Data Processing Services	2018-08-02	1010261436	Lowe's			69.52
52600	411	Data Processing Supplies	2018-08-02		SHI International Corp.			126.83
52600	709	Data Processing Equipment			_	otal:	6	1,041.90
52600		Data Processing	***************************************	***************************************				
52900	307	Communication	2018-08-02	1010261411	Century Link/Business Services			1.59
52900	307	Communication	2018-08-09	1010261482	AT&T			376.68
52900	317	Data Processing Services	2018-08 - 02	1010261444	MUS Fibernet			139.19
52900	330	Operating Lease Payments	2018-08-30	1010261780	Sawyer, Mark			1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-08-02	1010261422	Fish Window Cleaning			23.00
	-	Maintenance And Repair Service - Buildings	2018-08-30	1010261762	Fish Window Cleaning			23.00
52900	335	Rentals	2018-08-02	1010261460	Thermocopy Of Tennessee			40.00
52900	351		2018-08-09	1010261542	Waste Industries/102 Tidiwaste			45.53
52900	351	Rentals	2018-08-16	1010261709				18.00
52900	351	Rentals	2018-08-30	1010261784	• •			40.00
52900	351	Rentals	2018-08-09	1010261522				783.00
52900	415	Electricity	2018-08-09	1010261501	English Mountain Spring Water			18.00
52900	435	Office Supplies	2018-08-30	1010261761	_			192.39
52900	435	Office Supplies Other Finance				otal:	13	3,550.38
52900		Other Finance	***************************************					20.00
53100	194	Jury And Witness Expense	2018-08-30	1010261787	· ·			12.79
53100	307	Communication	2018-08-02	1010261411	•			46.52
53100	307	Communication	2018 - 08-09	1010261482				59.76
53100	307	Communication	2018-08-09	1010261540				677.00
53100	320	Dues And Memberships	2018-08 - 16	1010261675				100.00
53100	320	Dues And Memberships	2018-08-16	1010261718		vice		37,729.00
53100	334	Maintenance Agreements	2018-08-02	1010261435	Local Government Corporation		·	189.00
53100	349	Printing, Stationery And Forms	2018-08-16	1010261672	City Directory, Inc			13.56
53100	349	Printing, Stationery And Forms	2018-08-16	1010261704	Shred-It		Return to Regular Calendar	(3.30
50.00	٠,٥,	148					September 20, 2018	

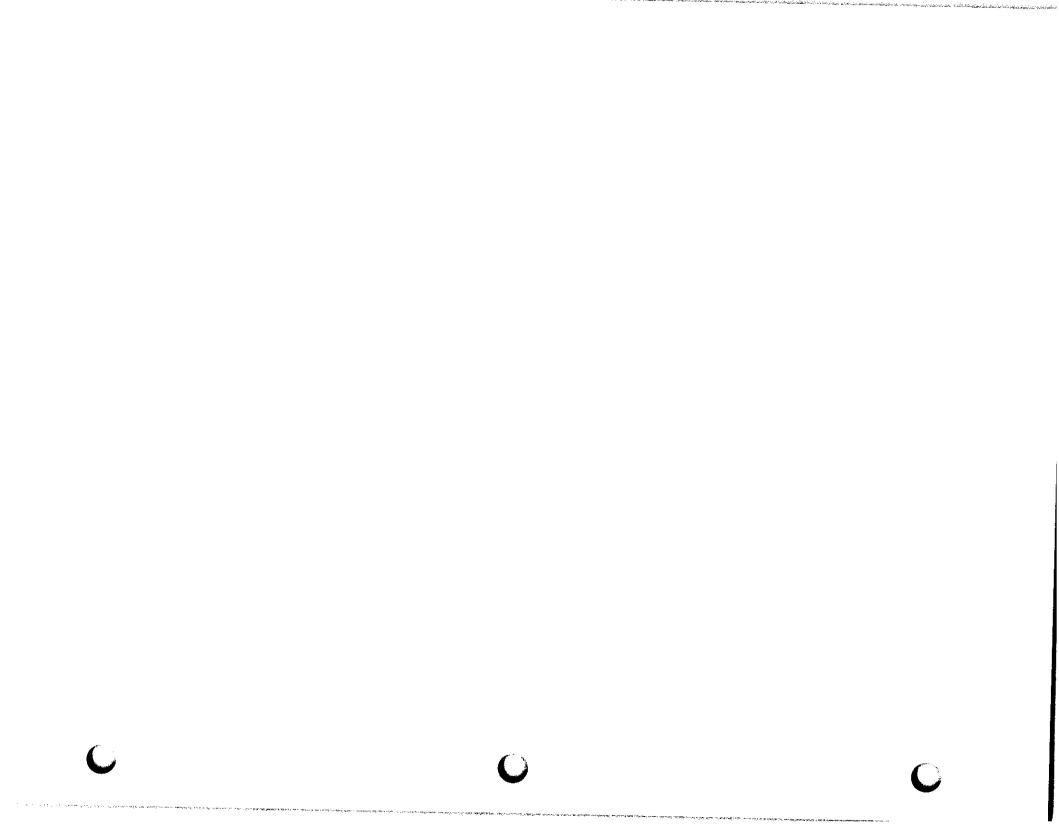
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MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
		Rentals	2018-08-09	1010261491	Canon Solutions America, Inc		457.95
53100	351	Other Contracted Services	2018-08-09	1010261498	Davis, Donald R		578.00
3100	399	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co		216.99
3100	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co		382.19
53100	435	Circuit Court			Total:	13	40,482.76
53100		Circuit Court					4.66
50000	207	Communication	2018-08-02	1010261411	Century Link/Business Services		4.69
53300	307	Communication	2018-08-09	1010261482	AT&T		19.30
53300	307	Dues And Memberships	2018-08-09	1010261485	Board Of Professional Responsibility		170.00
53300	320		2018-08-23	1010261722	Canon Solutions America, Inc		84.70
53300	351	Rentals	2018-08-09	1010261501	English Mountain Spring Water		34.00
53300	435	Office Supplies General Sessions Court			T_4al	5	312.69
53300		General Sessions Court					44.5
50000	007	Communication	2018-08-09	1010261482	AT&T		44.5
53330	307	Communication	2018-08-09	1010261540	Verizon Wireless		199.04
53330	307	Communication	2018-08-09	1010261517	Medtox Laboratories Inc		56.4
53330	322	Evaluation And Testing	2018-08-09	1010261518	Mercedes Medical LLC		2,620.0
53330	322	Evaluation And Testing	2018-08-02	1010261400	Acme Printing Company, Inc.		68.0
53330	349	Printing, Stationery And Forms	2018-08 - 09	1010261491	Canon Solutions America, Inc		117.4
53330	351	Rentals	2018-08-09	1010261501	English Mountain Spring Water		13.0
53330	435	Office Supplies	2018-08-23	1010261724	Correctional Counseling, Inc		496.8
53330	499	Other Supplies And Materials			T-1-	; 8	3,615.2
53330	*****	Drug Court	**************************************	***************************************			
		O Continu	2018-08-02	1010261411	Century Link/Business Services		8.6
53400	307	Communication	2018-08-09	1010261482			19.3
53400	307	Communication	2018-08-16	1010261675			677.0
53400	320	Dues And Memberships	2018-08-09	1010261497	· · · · · · · · · · · · · · · · · · ·		8,447.2
53400	348	Postal Charges	2018-08 - 09	1010261491	Canon Solutions America, Inc		147.7
53400	351	Rentals	2018-08-09	1010261501	English Mountain Spring Water		18.0
53400	435	Office Supplies	2018-08-30	1010261761	Evans Office Supply Co		165.0
53400	435	Office Supplies	2018-08-02	1010261416			235.0
53400	524	In Service/Staff Development	2018-08-23	1010261752	·	:	300.0
53400	524	In Service/Staff Development	2018-08-16	1010261700			745.0
53400	719	Office Equipment			Total	l: 10	10,763.
53400		Chancery Court					
			2018-08-02	1010261411	Century Link/Business Services		0,
53500	307	Communication	2018-08-09	1010261540	· · · · · · · · · · · · · · · · · · ·		41.
53500	307	Communication	2018-08-09		Canon Solutions America, Inc		117.
53500	351	Rentals	2018-08-09	1010261501			20.
53500	422	Food Supplies	2018-08-16	1010261684			56 .
53500	425	Gasoline	2018-08-09	1010261502			229.
53500	435	Office Supplies	2018-08-30	1010261761			42.
53500	435	Office Supplies	2010-00-30	1010201101	Evenile anne aspent -		Beauler Colondor
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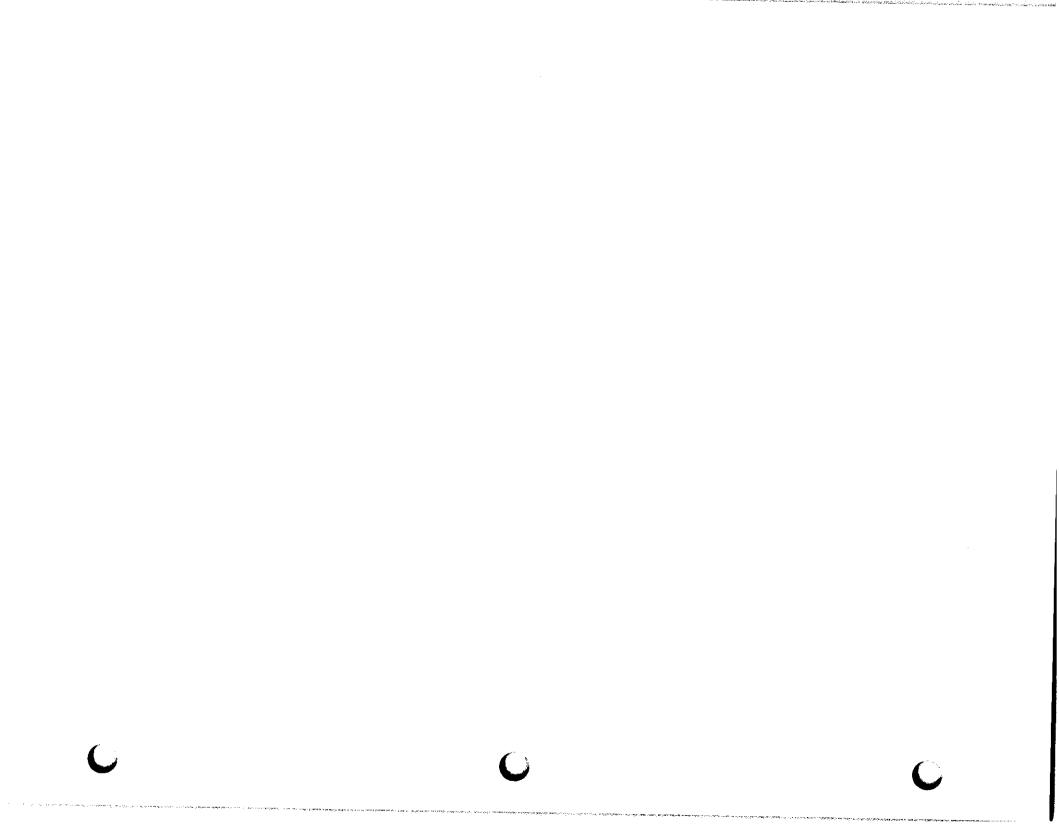




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ACCT	OBJ	NAME	DATE	Check Nbr	Description	·		Amount Paid
53500		Juvenile Court			***************************************	Total:	7	508.39
23200		Juvernie Gourt						76.50
53920	355	Travel	2018-08-02	1010261420	Dolan, Jennifer Jolynn			76.50
53920	355	Travel	2018-08-02	1010261448	Peralez, Joe			277.00
53920	355	Travel	2018-08-23	1010261747				400.93
53920	451	Uniforms	2018-08-02	1010261470				223.08
53920	716	Law Enforcement Equipment	2018-08-23	1010261733	Gall's Inc		_	
53920		Courtroom Security	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total:	5	1,054.01
			0040 00 00	1010261411	Century Link/Business Services			63.38
54110	307	Communication	2018-08-02	1010261411	Verizon Wireless			1,822.67
54110	307	Communication	2018-08-02	1010261477	AT&T			129.17
54110	307	Communication	2018-08-09					2,268.93
54110	307	Communication	2018-08-16	1010261719	Verizon Wireless			1,822.67
54110	307	Communication	2018-08-23	1010261755				150.00
54110	338	Maintenance And Repair Services - Vehicles	2018-08-02	1010261459				277.67
54110	338	Maintenance And Repair Services - Vehicles	2018 - 08-09	1010261499	Drinnon, Kenny			943.30
54110	338	Maintenance And Repair Services - Vehicles	2018-08-09	1010261520				330.48
54110	338	Maintenance And Repair Services - Vehicles	2018 - 08-16	1010261677	•			293.98
54110	338	Maintenance And Repair Services - Vehicles	2018-08-16	1010261707	,			479.69
54110	338	Maintenance And Repair Services - Vehicles	2018-08-23	1010261727				5.805.59
54110	338	Maintenance And Repair Services - Vehicles	2018 - 08-30	1010261779	-			189.66
54110	348	Postal Charges	2018 - 08-16	1010261681	•			425.00
54110	349	Printing, Stationery And Forms	2018-08-16	1010261661	Acme Printing Company, Inc			902.02
54110	349	Printing, Stationery And Forms	2018-08-16	1010261701	Pocket Press, Inc			492.00
54110	349	Printing, Stationery And Forms	2018-08-30	1010261777	R Chatfield Co, Inc			65.00
54110	351	Rentals	2018-08-02	1010261458	T.E.G. Enterprises			173.21
54110	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc			45.00
54110	353	Towing Services	2018-08-02	1010261463	Tipton, Ronald			45.00 150.00
54110	353	Towing Services	2018 - 08-16	1010261710	Tipton, Ronald			25.00
54110	353	Towing Services	2018-08-23	1010261748	Tipton, Ronald			= ·
54110	355	Travel	2018-08-02	1010261424	Giles, Christopher W			280.50
	355 355	Travel	2018-08-02	1010261430	Horner, Dewey Edward			280.50
54110		Travel	2018-08-02	1010261438	Mathes, Andrew Logan			280.50
54110	355	Travel	2018-08-02	1010261446	Owens, Izaac Sanford			280.50
54110	355	· -	2018-08-02	1010261478	Watson, Eugene R			88.50
54110	355	Travel	2018-08-09	1010261523				103.50
54110	355	Travel	2018-08-09	1010261530				229.50
54110	355	Travel	2018-08-09	1010261543	• '			103.50
54110	355	Travel	2018-08-23	1010261726				76.50
54110	355	Travel	2018-08-23	1010261736				76.50
54110	355	Travel	2018-08-23	1010261747				582.79
54110	355	Travel	2018-08-30	1010261763				224.00
54110	355	Travel	2018-08-30	1010261770	_			76.50
54110	355	Travel 150	2010-00-00	,0,020,771				Regular Calendar eptember 20, 2018

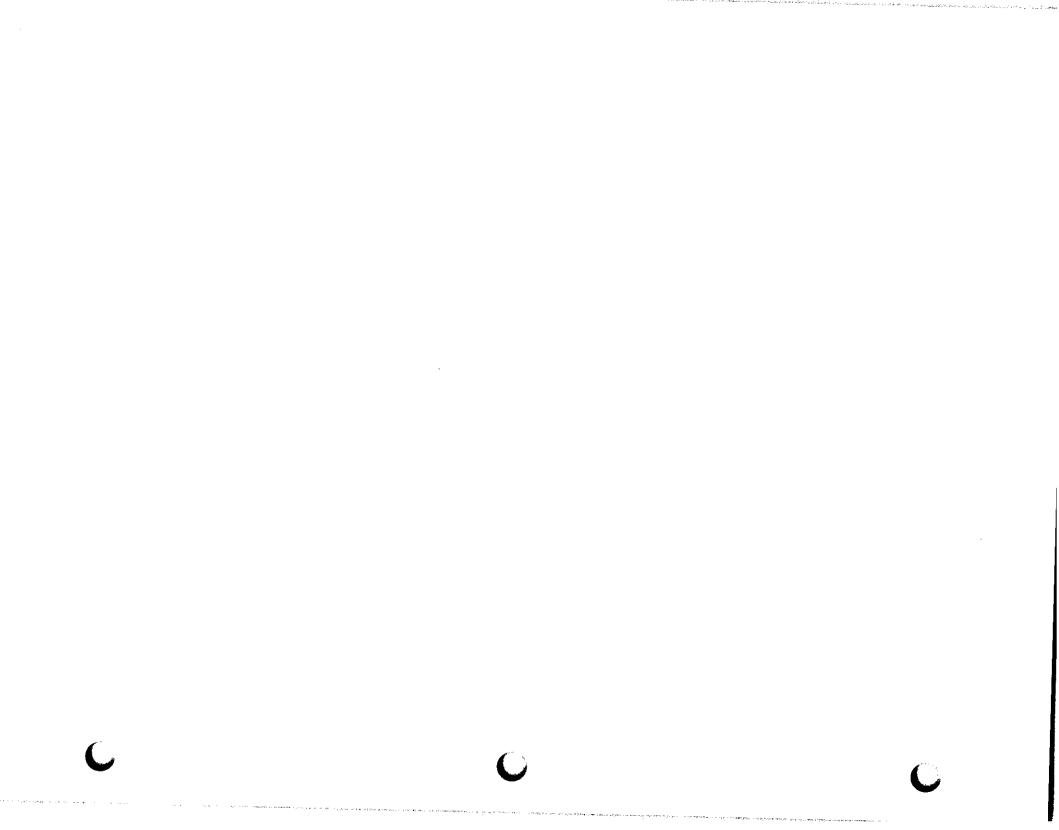
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alia. 10	1 00110	ral Fund #(101)						Amount Paid
ССТ	OBJ	NAME	DATE	Check Nbr	Description			224.00
4110	355	Travel	2018-08-30	1010261778	Ringley, Joshua L			224.00
¥110	355	Travel	2018-08-30	1010261789	Watson, Eugene R			29.00
110	399	Other Contracted Services	2018-08 - 02	1010261443	Murrell Burglar Alarm Co Inc			25.00
110	399	Other Contracted Services	2018-08-09	1010261538	Transunion Risk & Alternative			29.00
	399	Other Contracted Services	2018-08-23	1010261741	Murrell Burglar Alarm Co Inc			11,607.0
110	425	Gasoline	2018-08-16	1010261684	Fuelman			325.9
110	-	Law Enforcement Supplies	2018-08-23	1010261747	Suntrust Bankcard, NA			16.2
110 110	431	Law Enforcement Supplies	2018-08-23	1010261756	Walmart Community BRC			121.9
	431	Lubricants	2018-08-09	1010261520	Morristown Ford			256.9
110	433	Lubricants	2018-08-16	1010261707	Synergy Auto Wash			318.9
110	433	Lubricants	2018-08-30	1010261779	Royston Chrysler Dodge Jeep			495.0
110	433	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			351.4
1110	435	Office Supplies	2018-08-23	1010261747	Suntrust Bankcard, NA			1,520.3
1110	435		2018-08-30	1010261761	Evans Office Supply Co			101.0
1110	435	Office Supplies Tires And Tubes	2018-08-02	1010261449	Porter's Tire Store			19,286.6
1110	450	Tires And Tubes	2018-08-02	1010261452	S&S Tire			285.4
4110	450	****	2018-08-16	1010261705	Sirius XM Radio Inc.			700.0
1110	499	Other Supplies And Materials In Service/Staff Development	2018-08-02	1010261450	Public Agency Training Council			0.0
110	524		2018-08-02	1010261474	Universal K Nine			2,975.0
1110	524	In Service/Staff Development	2018-08-16	1010261690	Institute Of Police Technology & N	Manageme	ent	700.0
1110	524	In Service/Staff Development	2018-08-16	1010261703	Safariland LLC			597.0
4110	524	In Service/Staff Development	2018-08-23	1010261753	UT Law Enforcement Innovation	Center		100.0
4110	524	In Service/Staff Development	2018-08-02	1010261427	Hamblen County Boat Dock, Inc.			84.3
4110	599	Other Charges	2018-08-02	1010261436	Lowe's			
4110	599	Other Charges	2018-08-02	1010261454	Shred-It			20.3
4110	599	Other Charges	2018-08-09	1010261501				20.9
4110	599	Other Charges	2018-08-09	1010261524				85 .1
4110	599	Other Charges	2018-08-16	1010261678				74.
4110	599	Other Charges	2018-08-30	1010261765				87.
4110	599	Other Charges	2018-08-09	1010261526				180.
4110	716	Law Enforcement Equipment	2018-08-23	1010261747				218.
4110	716	Law Enforcement Equipment				Total:	65	60,598.
4110		Sheriff's Department						
			2018-08-16	1010261719	Verizon Wireless			34.
54160	317	Data Processing Services				Total:	1	34.
34160	,,,,,,	Administration Of The Sexual Offender Registry			***************************************			
			2049 00 00	1010261411	3 City Electric Supply			47
4210	335	Maintenance And Repair Service - Buildings	2018-08-02		1 Fenco Supply Co			650
4210	335	Maintenance And Repair Service - Buildings	2018-08-02	101026142				224
54210	335	Maintenance And Repair Service - Buildings	2018-08-02	101026145				1,300
4210	335	Maintenance And Repair Service - Buildings	2018-08-02	101026145	·			140
54210	335	Maintenance And Repair Service - Buildings	2018-08-02	101026147	* * *			109
54210	335	Maintenance And Repair Service - Buildings	2018-08-09	101026150				155
54210	335	Maintenance And Repair Service - Buildings	2018-08-09	101020131	Lakeway Door & Oldoo		Return to Re	egular Calendar tember 20, 2018



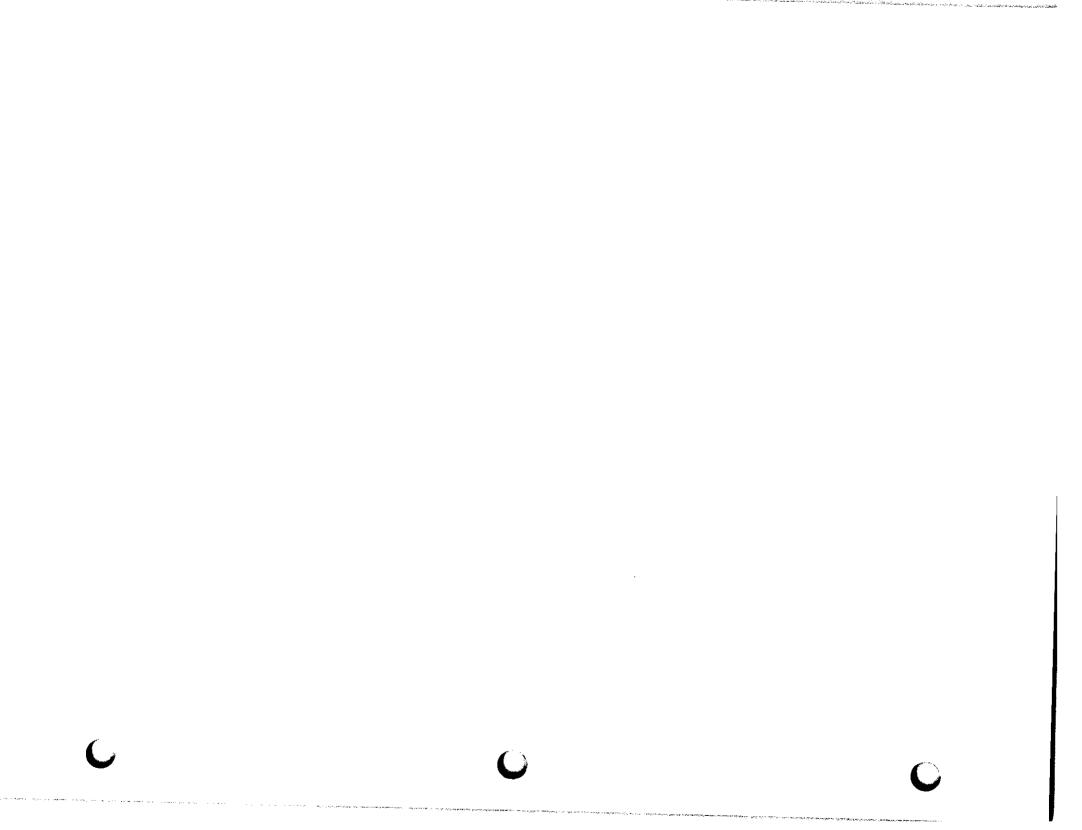




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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2018-08-09	1010261533	TMS - Marlin	1,994.39
54210	335	Maintenance And Repair Service - Buildings	2018-08-09	1010261537	Tractor Supply	25.19
54210	335	Maintenance And Repair Service - Buildings	2018-08-16	1010261711	TMS - Marlin	118.80
54210	335	Maintenance And Repair Service - Buildings	2018-08-23	1010261747	Suntrust Bankcard, NA	278.21
54210	335	Maintenance And Repair Service - Buildings	2018-08-30	1010261785	TMS - Martin	1,713.18
54210	336	Maintenance And Repair Services - Equipment	2018-08-02	1010261443	Murrell Burglar Alarm Co Inc	426.98
54210	336	Maintenance And Repair Services - Equipment	2018-08-09	1010261509	Holston Gases	35.99
54210	336	Maintenance And Repair Services - Equipment	2018-08-09	1010261524	NAPA Auto Parts Of Morristown	21.59
54210	336	Maintenance And Repair Services - Equipment	2018-08-16	1010261663	Alpha Outdoor Equipment	37.95
54210	336	Maintenance And Repair Services - Equipment	2018-08-23	1010261743	Powerclean	295.00
54210	336	Maintenance And Repair Services - Equipment	2018-08-23	1010261747	Suntrust Bankcard, NA	15.40
54210	336	Maintenance And Repair Services - Equipment	2018-08-23	1010261754	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2018-08-30	1010261773	Large Equipment Inc	167.50
54210	340	Medical And Dental Services	2018-08-09	1010261496	Correctional Risk Services Inc	25,758.62
54210	340	Medical And Dental Services	2018-08-16	1010261674	Correctional Risk Services Inc	18,961.45
54210	340	Medical And Dental Services	2018-08-16	1010261693	Lakeway Regional Hospital	10,224.56
54210	340	Medical And Dental Services	2018-08-16	1010261696	Morristown-Hamblen EMS	200.00
54210	340	Medical And Dental Services	2018-08-16	1010261697	Morristown-Hamblen Hospital	48,038.26
54210	351	Rentals	2018-08-02	1010261458	T.E.G. Enterprises	178.50
54210	351	Rentals	2018-08-09	1010261491	Canon Solutions America, Inc	147.75
54210	355	Trave:	2018-08-09	1010261484	Black, Linda	206.50
54210	355	Travel	2018-08-09	1010261505	Foster, Christina Marie	206.50
54210	355	Travel	2018-08-09	1010261506	Hambrick, Gerry M	206.50
54210	355	Travel	2018-08-09	1010261513	Laws, Teresa	206.50
54210	355	Trave'	2018-08-23	1010261747	Suntrust Bankcard, NA	1,645.90
54210	410	Custodial Supplies	2018-08-02	1010261431	Kelsan Inc	3,565.73
54210	410	Custodia: Supplies	2018-08-09	1010261492	Chem Clean Systems LLC	449.92
54210	410	Custodial Supplies	2018-08-09	1010261542	Waste Industries/102 Tidiwaste	570.52
54210	410	Custodial Supplies	2018-08-23	1010261723	Chem Clean Systems LLC	724.89
54210	410	Custodia: Supplies	2018-08-30	1010261771	Kelsan Inc	3,626.42
54210	413	Drugs And Medical Supplies	2018-08-16	1010261676	Diamond Drugs, Inc	47.02
54210	422	Food Supplies	2018-08-09	1010261487	Borden Dairy Of Ky / Flavorich	2,156.10
54210	422	Food Supplies	2018-08-09	1010261504	Flowers Baking Company	3,160.10
54210	422	Food Supplies	2018-08-09	1010261525	Pfg Hale , Inc	42,845.18
-54210 -	 4 22 -	Food Supplies	2018-08-23	1010261756	Walmart Community BRC	79.70
54210	435	Office Supplies	2018-08-09	1010261502	•	
54210	441	Prisoners Clothing	2018-08-09	1010261486	Bob Barker Company, Inc	114.68
54210	441	Prisoners Clothing	2018-08-30	1010261757	Bob Barker Company, Inc	1,210.62
54210	524	In Service/Staff Development	2018-08-09	1010261536	Tn Gang Investigators Assn	425.00
54210	524	In Service/Staff Development	2018-08-23	1010261749	TN Corrections Institute	400.00
54210	599	Other Charges	2018-08-09	1010261529	Shred-It	20.34
54210	599	Other Charges	2018-08-16	1010261704	Shred-It	20.34
54210	599	Other Charges	2018-08-30	1010261757	Bob Barker Company, Inc.	407.30
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			DATE	Check Nbr	Description		A	mount Paid
ACCT	<u>OBJ</u>	NAME	2018-08-09	1010261502	Evans Office Supply Co			179.00
54210	710	Food Service Equipment	2018-08-30	1010261757	Bob Barker Company, Inc			340.06
54210	710	Food Service Equipment	2018-08-16	1010261685	Gall's Inc			873.10
54210	716	Law Enforcement Equipment	2018-08-02	1010261436	Lowe's			71.24
54210	790	Other Equipment				Total:	54	177,289.73
54210		Jail						11.99
54250	307	Communication	2018-08-02	1010261411	Century Link/Business Services			102.60
	307	Communication	2018-08-09	1010261540	Verizon Wireless			500.00
54250	- '	Other Contracted Services	2018-08-02	1010261457	Stepping Out Ministries			280.00
54250	399	Other Contracted Services	2018-08-16	1010261706	Stepping Out Ministries			440.00
54250	399	Other Contracted Services	2018-08-16	1010261708	Tennessee Recovery & Monitoring			156.48
54250	399	Gasoline	2018-08-16	1010261684	Fuelman			
54250	425	Work Release Program			***************************************	Total:	6	1,491.07
54250		WOIN Release Flogram						56.00
54410	307	Communication	2018-08-02	1010261409	·			8.00
54410	338	Maintenance And Repair Services - Vehicles	2018-08-16	1010261707	_, _,			150.00
54410	338	Maintenance And Repair Services - Vehicles	2018-08-30	1010261772	•			329.00
54410	355	Travel	2018-08-23	1010261747	Suntrust Bankcard, NA			225.05
54410	355	Travel	2018-08-30	1010261767	Hoffmann, George			414.76
54410	425	Gasoline	2018-08-16	1010261684				13.60
	425	Office Supplies	2018-08-23	1010261756	Walmart Community BRC			12.98
54410		Office Supplies	2018-08-30	1010261761	Evans Office Supply Co			24.00
54410	435	Uniforms	2018-08-30	1010261781	Screen Designs By Sheila			22.99
54410	451	Other Charges	2018-08-02	1010261409	Bell, Chris E			
54410	599	_	2018-08-02	1010261480	Williams, Melvin			50.00 34.00
54410	599	Other Charges	2018-08-09	1010261540	Verizon Wireless			
54410	599	Other Charges	2018-08-16	1010261682	Prood City			7.98
54410	599	Other Charges	2018-08-16	1010261683	Foothills Netcom, Inc.			95.00
54410	599	Other Charges	2018-08-30	1010261768	B Holston Valley Management LP			900.00
54410	599	Other Charges	2018-08-30	1010261769				44.1
54410	599	Other Charges				Total:	16	2,387.5
54410		Civil Defense						500.0
54040	040	Contracts With Private Agencies	2018-08-02	1010261404				250.0
54610	312	Contracts With Private Agencies	2018-08 - 02	1010261419	Dockery Funeral Home Inc			240.0
54610	312	Contracts With Private Agencies	2018-08-02	101026142	5 Giles, Todd E			
54610	312	Contracts With Private Agencies	2018-08-02	1010261429	9 Holt, Jeffrey E.			
54610	312	Contracts With Private Agencies	2018-08-02	101026143	3 Knox County Medical Examiner			52.0
54610	312	Contracts With Private Agencies Contracts With Private Agencies	2018-08-02	101026144	7 Peoples, Jimmy W			240.0
54610	312	Contracts With Private Agencies Contracts With Private Agencies	2018-08-02	101026146				520.0
54610	312	Contracts With Private Agencies Contracts With Private Agencies	2018-08-02	101026146	•			2,083.3
54610	312		2018-08-09	101026148				275.0
54610	312	Contracts With Private Agencies	2018-08-09	101026151				9,000.0
54610	312	Contracts With Private Agencies	2018-08-16	101026168	•		Return to Regular Calend	60.0 dar
54610	312	Contracts With Private Agencies 153	2010 00 10		•		September 20, 20)18

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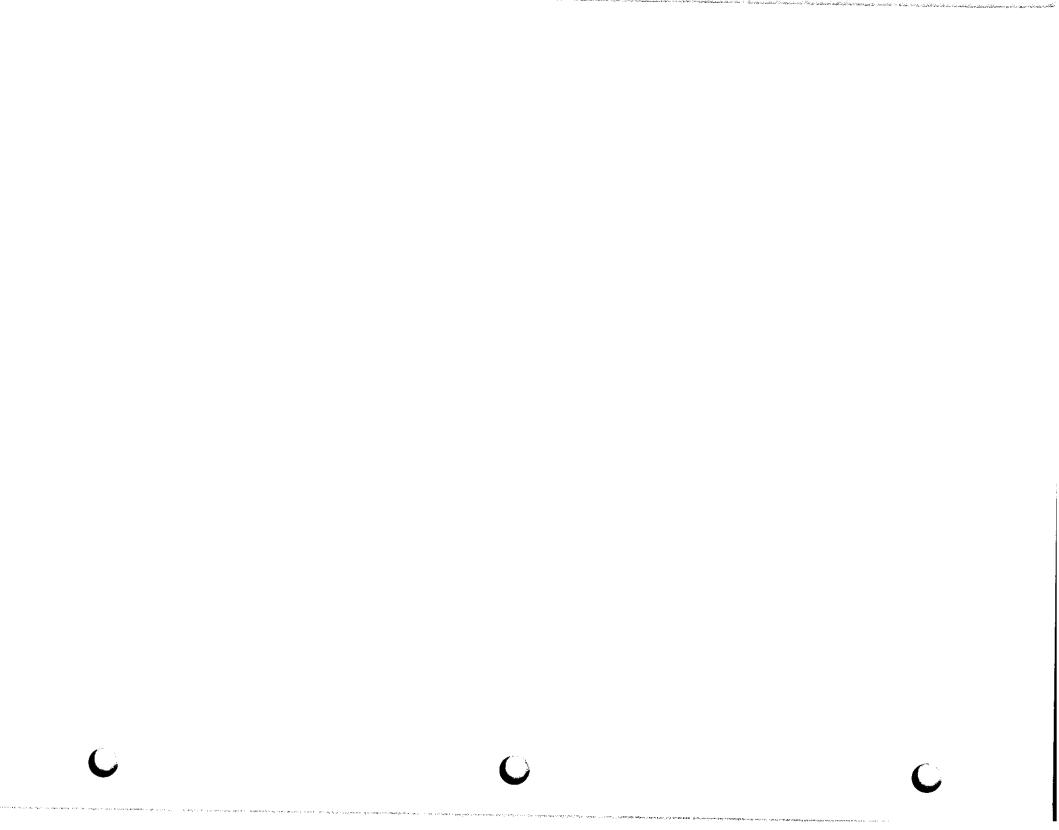
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ACCT	OBJ	NAME	DATE _	Check Nbr	Description		Ar	nount Paid
54610	312	Contracts With Private Agencies	2018-08-16	1010261696	Morristown-Hamblen EMS			200.00
54610	399	Other Contracted Services	2018-08-02	1010261417	Davis, Eddie			750.00
54610	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			276.50
54610		County Coroner/Medical Examiner	***************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total:	14	14,486.85
54900	790	Other Equipment	2018-08-23	1010261744	Professional Communications			_1,921.15
54900	•	Other Public Safety		***************************************	***************************************	Total:	1	1,921.15
55110	309	Contracts With Government Agencies	2018-08-02	1010261401	Adrian Hale Pest Control Inc			540.00
55110	309	Contracts With Government Agencies	2018-08-02	1010261411	Century Link/Business Services			53.20
55110	309	Contracts With Government Agencies	2018-08-02	1010261440	Morristown Signs, Inc.			108.00
55110	309	Contracts With Government Agencies	2018-08-02	1010261468	Town & Country Lock & Key			52.00
55110	309	Contracts With Government Agencies	2018-08-09	1010261482	AT&T			228.86
55110	309	Contracts With Government Agencies	2018-08-09	1010261491	Canon Solutions America, Inc.			18.74
55110	309	Contracts With Government Agencies	2018-08-09	1010261528	Rix Copies			122.50
55110	309	Contracts With Government Agencies	2018-08-16	1010261667	Bromberg, Wayne			200.00
55110	309	Contracts With Government Agencies	2018-08-16	1010261680	Ellison Sanitary Supply Co			61.60
55110	30 9	Contracts With Government Agencies	2018-08-2 3	1010261721	Atmos Energy			77.25
55110	309	Contracts With Government Agencies	2018-08-23	1010261731	Foothills Netcom, Inc.			190.00
55110	309	Contracts With Government Agencies	2018-08-23	1010261740	Morristown Utilities			2,141,00
55110	309	Contracts With Government Agencies	2018-08-23	1010261746	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2018-08-23	1010261756	Walmart Community BRC			515.57
55110	309	Contracts With Government Agencies	2018-08-30	1010261788	Walters State Comm College			150.00
55110	355	Travel	2018-08-02	1010261408	Becerra, Michele L			42.30
55110	355	Travel	2018-08-02	1010261418	Dillmon, Kayla N			42.30
55110	355	Trave!	2018-08-02	1010261437	Mathes, Aliana A.			38.54
55110	35 5	Travel	2018-08-02	1010261456	Smith, Kim			106.46
55110	399	Other Contracted Services	2018-08-02	1010261426	Hamblen Co Dept Of Education			4,309.16
55 ¹ 10	399	Other Contracted Services	2018-08-09	1010261521	Morristown Parks & Recreation			5.598.15
55110	399	Other Contracted Services	2018-08-23	1010261739	Morristown Parks & Recreation			2,994.80
55110		Local Health Center				Total:	22	19,540.43
55120	316	Contributions	2018-08-02	1010261442	Morristown-Hamblen Humane Soc	:		12,500.00
55120	,,,,,	Rabies And Animal Control	· <i></i>			Total:	1	12,500.00
- — — —								,
55170	316	Contributions	2018-08-23	1010261735	Helen Ross McNabb Center -			245.00
55170	*****	Alcohol And Drug Programs		***************************************		Total:	1	245.00
55590	316	Contributions	2018-08-09	1010261508	Helen Ross McNabb Center			170.00
55590	316	Contributions	2018-08-30	1010261766	Helen Ross McNabb Center			170.00
55590		Other Local Welfare Services	***************************************			Total:	2	340.00
56700	³⁰⁷ 15	4 Communication	2018-08-02	1010261444	MUS Fibernet		Return to Regular Calendar September 20, 2018	124.64

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amo	unt Paid
		Communication	2018-08-09	1010261540	Verizon Wireless			49.76
56700 56700	307 336	Maintenance And Repair Services - Equipment	2018-08-23	1010261738	Lane Sales Power Equipment			422.63
56700	338	Maintenance And Repair Services - Vehicles	2018-08-09	1010261539	Trent, Jerry A.			380.00
56700	399	Other Contracted Services	2018-08-30	1010261790	Williams, Cindy			400.00
56700	399 410	Custodial Supplies	2018-08-02	1010261431	Kelsan Inc			722.39
56700	410	Custodial Supplies	2018-08-09	1010261542	Waste Industries/102 Tidiwaste			478.95
56700	410	Diesel Fuel	2018-08-16	1010261720	Voyager Fleet Systems Inc			345.31
	412	Electricity	2018-08-02	1010261441	Morristown Utilities			168.00
56700		Electricity	2018-08-16	1010261664	Appalachian Electric Co-Op			23.13
56700	415	Electricity	2018-08-16	1010261695	Morristown Utilities			4,768.00
56700	415	Gasoline	2018-08-16	1010261720	Voyager Fleet Systems Inc			367.41
56700	425	Water And Sewer	2018-08-02	1010261441	Morristown Utilities			3,212.00
56700	454		2018-08-02	1010261436	Lowe's			68.43
56700	499	Other Supplies And Materials	2018-08-30	1010261782	Strate Insurance Group			1,315.38
56700	506	Liability Insurance	2018-08-30	1010261782	Strate Insurance Group			784.00
56700	513	Worker's Compensation Insurance	2018-08-02	1010261451	Relief Septic Service			1,275.00
56700	599	Other Charges	2018-08-09	1010261501	English Mountain Spring Water			16.00
56700	599	Other Charges	2018-08-09	1010261527	Relief Septic Service			100.00
56700	599	Other Charges		· · · · · · · · · · · · · · · · · · ·		Total:	19	15,021.03
56700		Parks And Fair Boards			***************************************			·
56900	309	Contracts With Government Agencies	2018-08-09	1010261510	Keep M'town Hamblen Beautiful		<u>. </u>	1,587.72
		Other Social, Cultural And Recreational			•	Total:	1	1,587.72
56900		Other Social, Cultural Alia Recreational	***************************************					
57100	307	Communication	2018-08-02	1010261411	Century Link/Business Services			7.81
57100	355	Travel	2018-08-09	1010261515	Long, Debra			45.12
57100	355 355	Travel	2018-08-16	1010261684	Fuelman			10.43
57100	435	Office Supplies	2018-08-09	1010261502	Evans Office Supply Co			127.50
57100	433	Agricultural Extension Service			***************************************	Total:	4	190.86
37 100	*****	Agricultural Extension Comments						540.00
57800	321	Engineering Services	2018-08-30		DTWood Engineering Inc.			
57800		Storm Water Management		***************************************	***************************************	Total:	1	540.00
3.000		• • • • • • • • • • • • • • • • • • •						750.00
58110	399	Other Contracted Services	2018 - 08-16	1010261671				79.09
58110	399	Other Contracted Services	2018-08 - 16	1010261682				1,250.00
58110	399	Other Contracted Services	2018-08-16		Radio Acquisition Corporation			
58110	399	Other Contracted Services	2018-08-23	=	Quality vvaste			350.65
58110	399	Other Contracted Services	2018-08-23	1010261747	Suntrust Bankcard, NA			
58110		Tourism	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	Total:	5	2,519.74
			****	4040004444	O-the Lint/Puninger Services			2.18
58300	307	Communication	2018-08-02		Century Link/Business Services			124.20
58300	355	Travel	2018-08-02	1010261423				74.52
58300	355	Travel	2018-08-23		Forbes, Sonja			78.96
58300	355 ₁	55 ^{Travel}	2018-08-23	1010261737	Hudson, Curtis		Return to Regular Calendar September 20, 2018	55 .



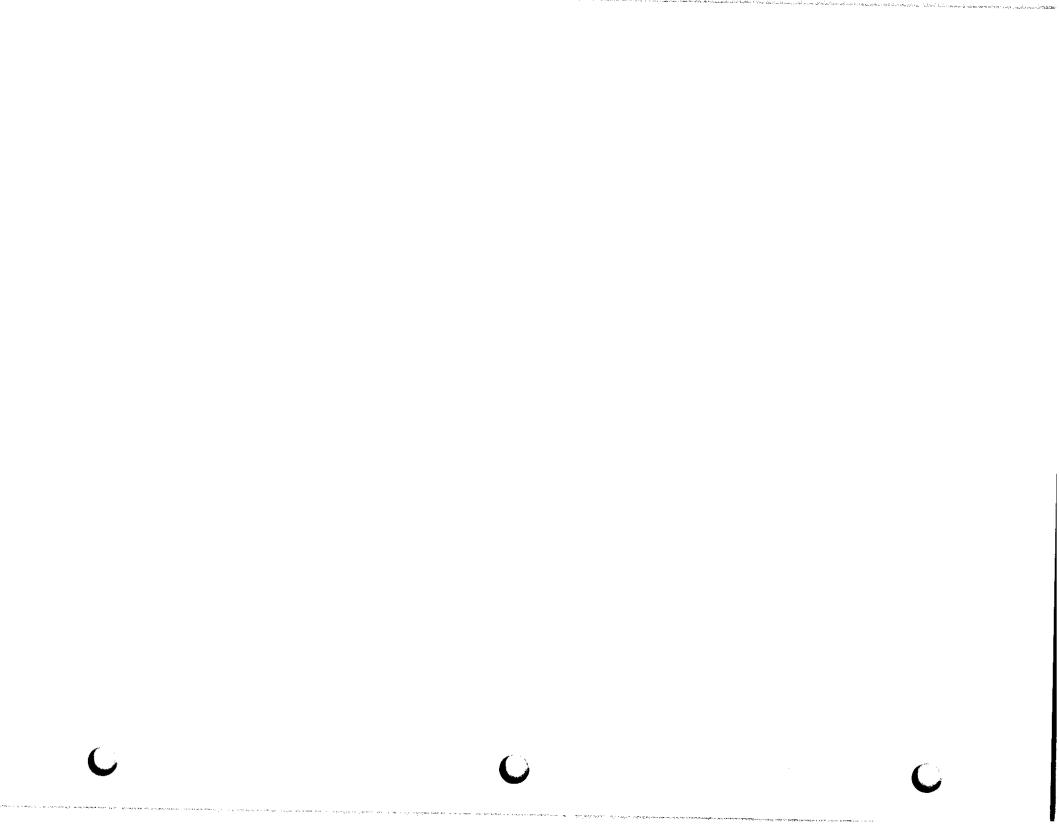


COMMISSION A COVAL LISTING MONTHLY CHECKS

Page: Date: Time:

9/4/2018 11:13:27AM

ACCT		NAME	DATE	Check Nbr	Description		Amount Paid
ACCT	OBJ	NAME	2018-08-02	1010261464	TN Bureau Of Investigation		87.00
58300	435	Office Supplies		-	-	Total: 5	366.86
58300		Veterans' Services					
		Unemployment Compensation	2018-08-02	1010261467	TN Dept Of Labor & Workforce	Development	271.11
58600	210		2018-08-30	1010261786	TN Dept Of Labor & Workforce	: Development	579.81
58600	210	Unemployment Compensation	2018-08-16	1010261688	Hamblen County Government		212.50
58600	299	Other Fringe Benefits	2018-08-30	1010261782	Strate Insurance Group		47,866.66
58600	506	Liability Insurance	2018-08-30	1010261782			35,088.75
58600	513	Worker's Compensation Insurance		1010261762			12,283.07
58600	515	Liability Claims	2018-08-02	1010201409	Traveleis	Total: 6	96,301.90
58600		Employee Benefits		.,	******************************	iotai. V	00,000
58900	240	Contracts With Other Public Agencies	2018-08-23	1010261730	ETHRA, Inc.		10,400.00
	310					Total: 1	10,400.00
58900	•••••	Miscellaneous					
04400	745	Load	2018-08-02	1010261428	Hamblen County Trustee		104.30
91130	715	Land			·	Total: 1	104.30
91130		Public Safety Projects			***************************************		





MONTHLY CHECKS

Time:

11:14:44AM

			DATE	Check Nbr	Description		Amount Paid
ACCT	OBJ	NAME	DATE _	1160023416	Hamblen County Government	<u> </u>	37.50
55710	299	Other Fringe Benefits	2018-08-16				230.30
55710	302	Advertising	2018-08-09	1160023410	Citizen Tribune		1,754.81
55710	336	Maintenance And Repair Services - Equipment	2018-08-02	1160023404	Moore's Tractor & Trailer		1,409.28
55710	336	Maintenance And Repair Services - Equipment	2018-08-02	1160023405	NAPA Auto Parts Of Morristown		457.94
55710	336	Maintenance And Repair Services - Equipment	2018-08 - 02	1160023407	Premier Truck Group		2,488.04
55710	336	Maintenance And Repair Services - Equipment	2018-08 - 09	1160023411	Clarke Power Services, Inc		229.90
55710	336	Maintenance And Repair Services - Equipment	2018-08-09	1160023413	Interstate Battery System		2,427.66
55710	336	Maintenance And Repair Services - Equipment	2018-08-23	1160023419	D&J Hydraulic Service, Inc.		961.28
55710	336	Maintenance And Repair Services - Equipment	2018-08-30	1160023424	Clarke Power Services, Inc		501.35
55710	336	Maintenance And Repair Services - Equipment	2018-08-30	1160023426	Overhead Door Co Of Knoxville		67.88
55710	336	Maintenance And Repair Services - Equipment	2018-08-30	1160023428	Triad Freightliner		350.00
55710	353	Towing Services	2018-08-23	1160023422	Lynn Malone Wrecker		82,216.03
55710	359	Disposal Fees	2018-08-09	1160023412	Hamblen County-Morristown Solid Waste		12,515.36
55710	412	Diesel Fuel	2018-08-16	1160023415	Fuelman		281.29
55710	425	Gasoline	2018-08-16	1160023415			573.27
		Uniforms	2018-08-30	1160023423	Cintas Corp., Loc. 207		111,10
55710	451	Other Supplies And Materials	2018-08-09	1160023414	Kennedy, Thomas A.		1,313.13
55710	499	Other Supplies And Materials	2018-08-23	1160023418	Big M Janitorial		100.00
55710	499		2018-08-23	1160023420	Elliott Boots		
55710	499	Other Supplies And Materials	2018-08-30	1160023427	Strate Insurance Group		7,255.95
55710	506	Liability Insurance	2018-08-30	1160023427	Strate Insurance Group		12,598.75
55710	513	Worker's Compensation Insurance			Total	21	127,880.82
55710		Sanitation Management			1494141141		

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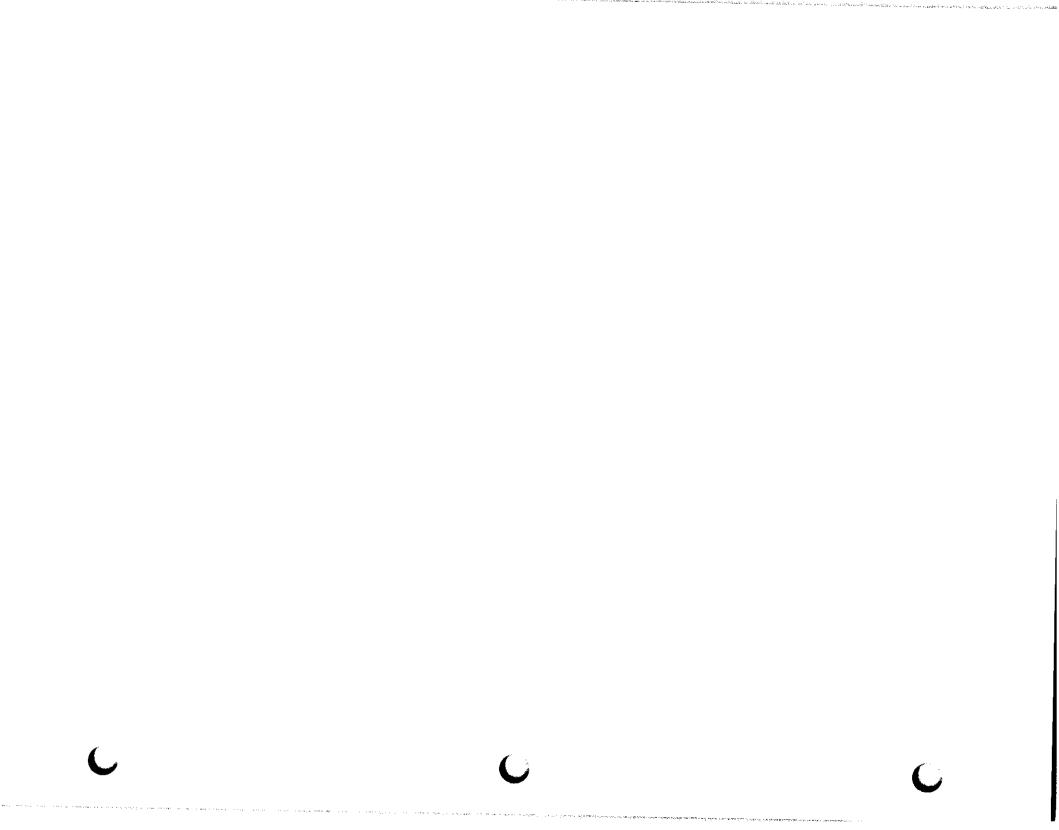


MONTHLY CHECKS

Date:

Time: 11:15:22AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51000	307	Communication	2018-08-02	1313041898	Comcast Cable			66.00 81.28
31000	307	Communication	2018-08-09	1313041908	AT&T			165.33
31000	307	Communication	2018-08-09	1313041915	Verizon Wireless			66.00
31000	307	Communication	2018-08-30	1313041931	Comcast Cable			405.00
1000	317	Data Processing Services	2018-08-23	1313041923	CDC Holdings			
	320	Dues And Memberships	2018-08-09	1313041914	TN County Highway Officials Assn			3,359.00
31000 31000	415	Electricity	2018-08-23	1313041926	Holston Electric Cooperative			761.44
31000	415	Electricity	2018-08-23	1313041927	Morristown Utilities			2,001.00 30.00
51000	415	Electricity	2018-08-30	1313041934	Morristown Utilities			
	–	Office Supplies	2018-08-09	1313041911	Evans Office Supply Co			343.01
31000	435	Water and Sewer	2018-08-23	1313041927	Morristown Utilities			80.00
61000	454	Liability Insurance	2018-08-30	1313041935	Strate Insurance Group			8,729.93
61000	506	Vehicle And Equipment Insurance	2018-08-30	1313041935	Strate Insurance Group			8,435.00
61000	511	Other Charges	2018-08-02	1313041891	Above All Equipment Rental			846.00
61000	599	Other Charges Other Charges	2018-08-02	1313041899	Lowe's			175.58
61000	599		2018-08-16	1313041918	Cocke Farmers Co-Op			100.00
61000	599	Other Charges	2018-08-23	1313041928	Suntrust Bankcard, NA			206.03
61000	599	Other Charges	2018-08-30	1313041933	Kennedy, Thomas A.			105.90
61000	599	Other Charges	2018-08-30	1313041937	Taber, James			677.85
61000 61000	599 	Other Charges Administration				Total:	19	26,634.35
01000	******	Administration						78.00
62000	351	Rentals	2018-08-30	1313041929	A-1 Equipment Rental			7,148.90
62000	404	Asphalt - Hot Mix	2018-08 - 02	1313041896	Apac Atlantic, Inc			868.2
62000	404	Asphalt - Hot Mix	2018 - 08-09	1313041910	Duracap Asphalt Paving Co, Inc			12,376.28
62000	404	Asphalt - Hot Mix	2018-08-09	1313041913	· ·			3,088.24
62000	409	Crushed Stone	2018-08-09	1313041916	_			234.43
62000	426	General Construction Materials	2018-08-16	1313041918				698.02
62000	436	Other Road Materials	2018-08-02	1313041903				100.00
62000	440	Pipe - Metal	2018-08-30	1313041936				858.1
62000	451	Uniforms	2018-08-23	1313041924	Cintas Corp., Loc. 207			25,450.2
62000		Highway And Bridge Maintenance			***************************************	Total:	9	25,450.2
		B: 15 d	2018-08-16	1313041918	Cocke Farmers Co-Op			1,738.3
63100	412	Diesel Fuel	2018-08-16	1313041919				2,029.9
63100	412	Diesel Fuel	2018-08-02	1313041901				932.0
63100	416	Equipment Parts - Heavy	2018-08-30	1313041930				456.4
63100	424	Garage Supplies	2018-08-09	1313041909	-			146.3
63100	425	Gasoline		1313041919				1,283.1
63100	425	Gasoline	2018-08-16		Goforth Tire & Auto, Inc		_	330.8
63100	450	Tires And Tubes	2018-08-09			Total:	7	6,916.9
63100		Operation And Maintenance Of Equipment						5,266.0
66000	513	Worker's Compensation Insurance	2018-08-30	1313041935	Strate Insurance Group			
		58					Return to Regular Cale September 20, 2	



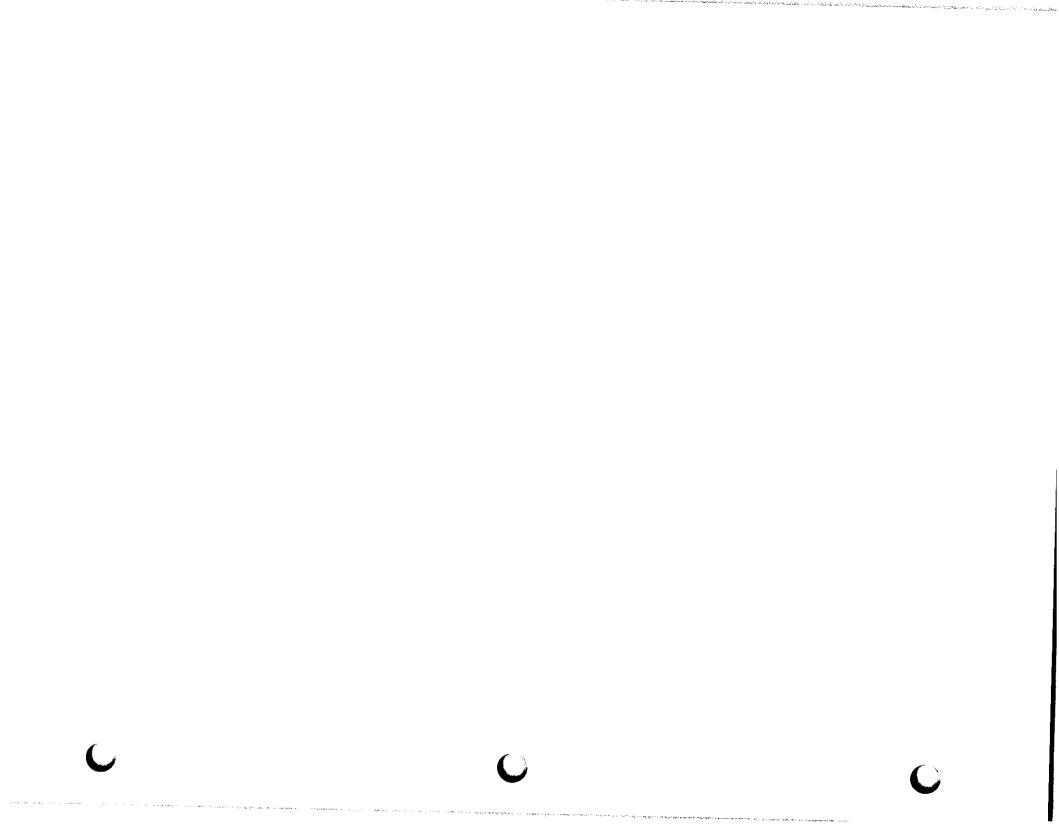


COMMISSION A OVAL LISTING MONTHLY CHECKS

Page: Date: Time: 9/4/2018 11:15:22AM

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

			DATE	Check Nbr	Description			Amount Paid
ACCT	OBJ	NAME				Total:	1	5,266.00
66000		Employee Benefits		***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			0040 00 46	1313041921	Sanchez-Logoireta, Jose Luis			7,500.00
68000	707	Building Improvements	2018-08-16			Total:	1	7,500.00
68000		Capital Outlay			1070-1-1107			
						arada E.	24 /41 745	71,767.55



Resolution 18-23.1

Motion by Randy DeBord, seconded by Joe Huntsman to approve amendment to clarify the Education and Outreach component of Resolution 18-23 authorizing the grant application for a TDEC Recycling and Convenience Center Grants approved at the August 23,2018 Commission meeting.

J. Stepp	YES		P () 24 (T ()
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES	T. Doty	Absent
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	(2) YES	VChair H. Shipley	YES
S. Long	YES		
9.b.	Passed (13 YES -	O NO - O ABS - 2 Absent)	Majority Vote

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Resolution 18-23.1

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE APPLICATION FOR TDEC RECYCLING EQUIPMENT, CONVENIENCE CENTER AND EDUCATION AND OUTREACH 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 equipment, convenience center and education and outreach 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 will 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.

System will meet the time deadlines outlined in the gran	nt contract.
WHEREFORE, it was moved by R. DeBord	and seconded by J. Hontsman
that this Resolution be adopted.	
Voting Aye: 13 Voting Nay: Pass	· V
The Chair declared the Resolution adopted this da	y of 2018.
Hamblen County Board of Commissioners	
By: Chairman	
APPROVED:	ATTEST:
By: Bell Brittain	By: Penny Petty

Hamblen County Mayor

Hamblen County Clerk

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Resolution 18-27

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Resolution authorizing Hamblen County to make a used oil grant.

YES		
YES	T. Ward	YES
(2) YES	W. NeSmith	YES
(M) YES	T. Goins	YES
YES		
YES	Chair L. Jarvis	YES
YES	VChair H. Shipley	YES
YES		
	YES (2) YES (M) YES YES YES	YES T. Ward W. NeSmith T. Goins YES YES Chair L. Jarvis YES VChair H. Shipley

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Resolution 18-27 A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE A 2018 USED OIL GRANT

- the Used Oil Grant Program as administered by the Tennessee Department of WHEREAS, Environment and Conservation, Division of Solid Waste Management offers grants to local jurisdictions to fund equipment needs in used oil collection, and
- Hamblen County has need for a new convenience center location that will require WHEREAS. used oil collection equipment
- NOW, THEREFORE, BE IT RESOLVED that Hamblen County Commission does hereby commit to applying for a Used Oil Grant, for the necessary equipment to establish a collection site at the new convenience center, and

required equipment before rec project costs.	en County Commission will commit to purchase eiving a 100% reimbursement of the total eligible
WHEREFORE, it was moved by that this Resoluti	and seconded by ion be adopted.
Voting Aye: 13 Voting Nay:	Pass:
The Chair declared the Resolution adopted t	his <u>20</u> day of <u>5</u>
Hamblen County Board of Commissioners	
By: Chairman	
APPROVED:	ATTEST:
By: Bill Britain	By: Denny Potty
Bill Brittain Hamblen County Mayor	Penny Petty Hamblen County Clerk

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Bid Award

Motion by Randy DeBord, seconded by Howard Shipley to approve the bid for the New 2019 Single Axle Cab & Chassis w/Bulk Trash Body & Hydraulically Operated Knuckle Boom Trash Loader to Worldwide Equipment Inc. in the amount \$144,965.60.

J. Stepp	YES		19.49.25
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES		Alma
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		:
9.d.1.	Passed (13 YES - 0	O NO - O ABS - 2 Absent)	Majority \

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Hamblen County, Tennessee Bid Tabulation

2019 (or Newer) Single Axle Cab & Chassis

w/ Bulk Trash Body & Hydraulically

Operated Knuckle Boom Trash Loader

(2018-06)

Bid Advertisement:

Citizen Tribune Newspaper - Public Notice

Department: Highway/Sanitation Citizen Tribune Newspaper (online) - Public Notice

Date Bids Opened: 9/4/2018 @ 2:00p.m.

Hamblen County Government Website

Finance Committee Review: 9/10/2018

Co. Commission Review: 9/20/2018

Bid Name:

Vendors Bidding

Item Detail	Worldwide Equipment Inc. Abingdon, VA		
	Year	Make/Model	Cost
Cab & Chassis	2019/20	Kenworth / T370	\$85,492.00
Dump Body	2019/20	PacMac / KBF-20H-HJ	\$59,473.60
5-Year Warranty on Chassis	Includes engine, c Conditioner	emissions & Heater/Air	Included in Price
1-Year Parts & Labor; 3-Year Structural Warranty on Body;	Standard		Included in Price
1-Year Parts & Labor; 3-Year Gear Box & Slewing Ring; 3- Year Structural Warranty on Loader	Standard		Included in Price
Delivery Cost:			\$0.00
Delivery Time - Number of calendar days after receipt of award and purchase order:			190-215 Days
Annual Maintenance Agreement (cost per year) if applicable		·	NA
Exceptions Taken?			No
TOTAL COST less Annual Maintenance Agreemen (cost per year) if applicable	t e:		\$144,965.60

Recommendation from Barry Poole for Award: Worldwide Equipment Inc. - Meets all sperification of the September 20, 2011

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Bid Award

Motion By Randy DeBord, seconded by Doe Jarvis to table the Inmate Food Consulting Service for Hamblen County Jail bid.

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

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Cindy Dibb

om:

Johnna Harrell

ent:

Tuesday, September 04, 2018 2:38 PM

To:

Cindy Dibb

Subject:

Inmate Food Consulting Services Bid

Cindy,

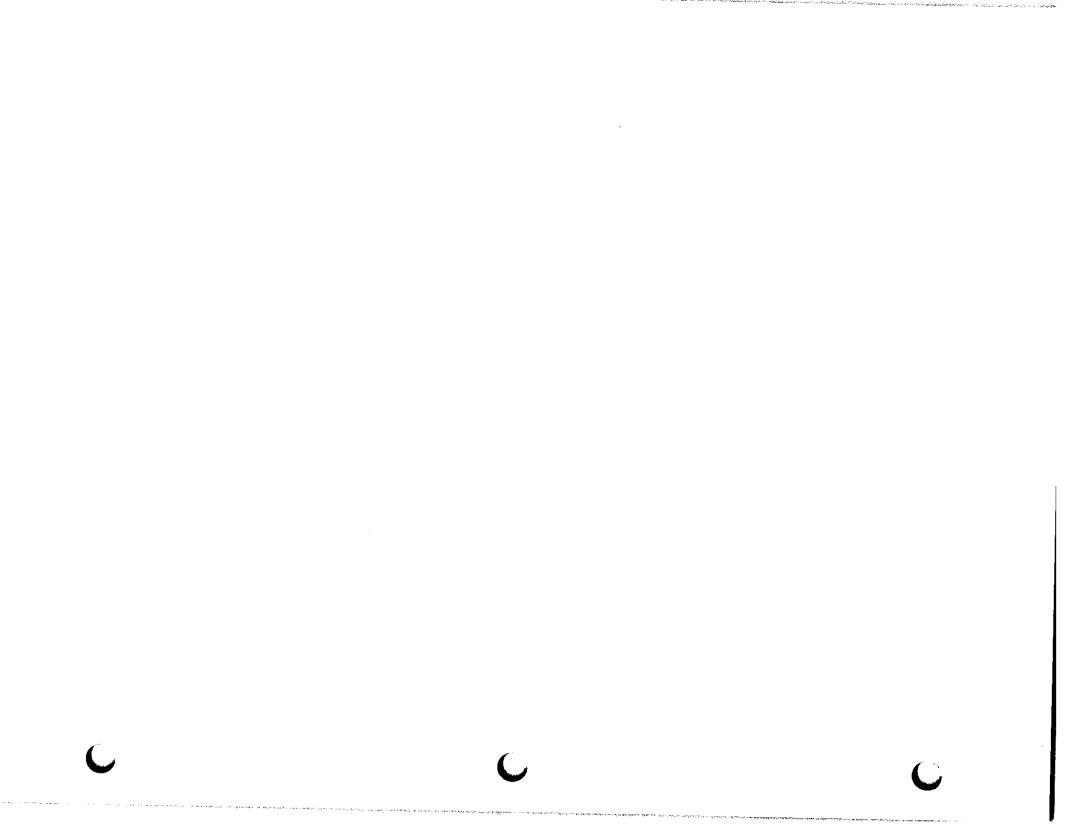
Can you add the Inmate Food Consulting Services bid to the agenda for the September meeting? I will not have the bid tabulation until Thursday, September 20th because there is a vendor presentation on Tuesday, September 18th.

Thank you!

Johnna Harrell

Accounting Assistant
Hamblen County (TN) Government
511 West Second North Street, Morristown, TN 37814
Office: 423.586.1931 x 2201





Budget Amendment- Fund #101 Circuit Court

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Circuit Court in the amount of \$3,000.

J. Stepp	YES	# 3	
T. Horner	.(2) YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES		Ábesni
J. Akard	YES	Chair L. Jarvis	NO
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		
9.e.1.	Passed (12 YES -	ᆜ 1 NO - O ABS - 2 Absent)	Majority Vote

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Hamblen County Commission

	Circuit Court / Ge	eneral Sessions Court	
Fund	#101 DEPT: Circuit Court / Ge	merar pesarons court	
Account Number	Description	Increase	Decrease
7.000	TRANSFER OF FUNDS: Administration of Justice	Carefully and the second secon	***
General Sessions Court 53300-189 53300-201 53300-212	Other Salaries and Wages Social Secuitity Employer Medicare	\$2,780.00 180.00 40.00	
33300-212	Simpleyer Wednest		-
Circuit Court 53000-106	Deputies	magnatura magnaga (A) approximation of the second of the s	3,000.00
AND THE PROPERTY OF THE PROPER			
			-
Brief Descriptions of issu		Ale Indicial Commission	
This budget amendment currently providing vide	transfers funds to Judge Collins' budget to provide for arraignment services being paid for in the Circuit Co	ourt budget.	,
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	w.u	en en en en en en en en en en en en en e	
			
Signature:	For Rev	Finance Department Only:	
Digital diversity		Territoria de la companya de la companya de la companya de la companya de la companya de la companya de la comp	
Title:		dget Amendment:	

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<u>Budget Amendment – Fund # 101 Veterans Services</u>

Motion Randy DeBord, seconded by Scotty Long to approve the budget amendment for Fund #101 Veterans Service in the amount \$3,300.

J. Stepp	YES		संहे होक्ष्य सम्बद्ध
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES		Absent
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	(2) YES		
9.e.2.	Passed (13 YES - 0	NO - O ABS - 2 Absent)	Majority Vot

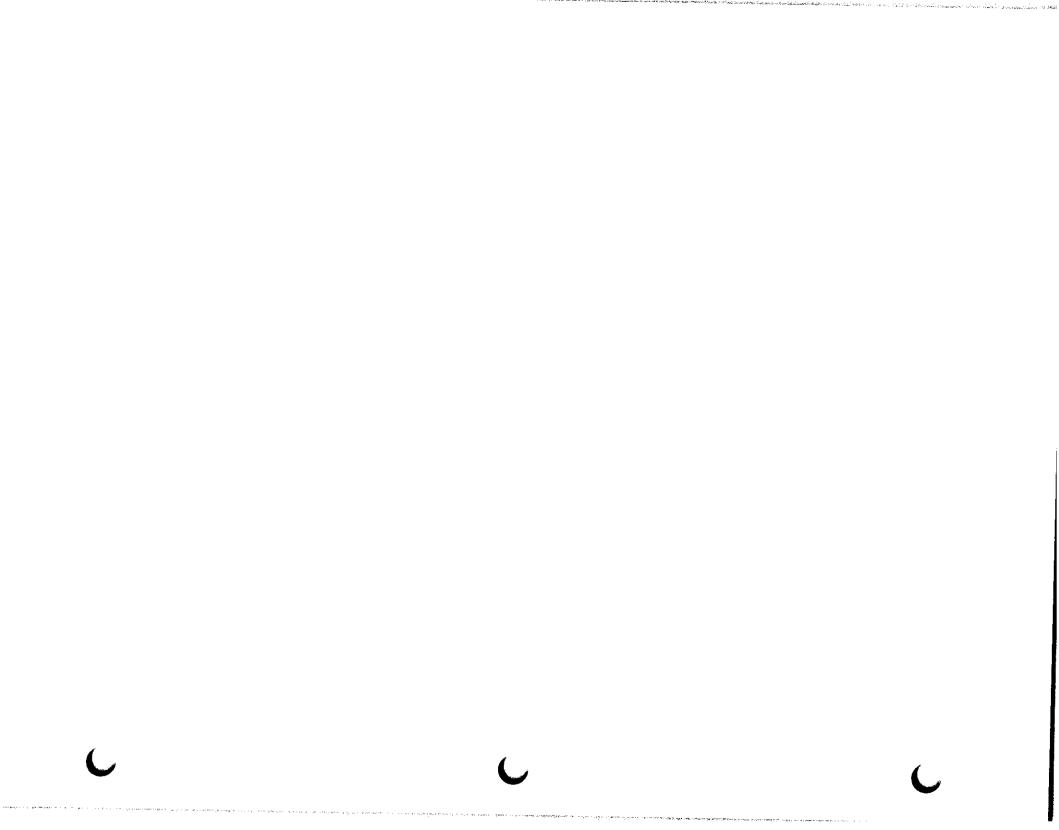
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OFFICE OF THE MAYOR

Hamblen County Commission

Month September	Year 2018	
Fund	#101 DEPT: Veterans' Services	5
Account Number	Description	Increase Decrease
	INCREASE APPROPRIATIONS: Veterans' Services	
58300-355	Travel	3,300.00
	- A	e de la companya del companya de la companya de la companya del companya de la co
	DECREASE FUND BALANCE	-
39000-000	Unassigned Unassigned	3,300.00
accreditation course held i	ncreases appropriations for the new Veterans' Service a Nashville. TN and for travel expenses incurred in Ju from Jefferson County and Greene County.	
Signature:	Review Bauge	name Benariment Only. ved by:
Date: $Q[S^2]$	Date:	



Budget Amendment - Fund #116 Sanitation

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #116 Sanitation in the amount of \$4,965.

J. Stepp	(2) YES		# 1
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES	T. Doty	Ääseni
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
S. Long	YES		
9.e.3.	Passed (13 YES -	O NO - O ABS - 2 Absent)	Majority Vot

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2018

Year

Hamblen County Commission

September

Month

Fund	#116	DEPT: Solid Wast	te / Sanitation Fund	
Account Number		Description	Increase	Decrease
55710-718		APPROPRIATIONS: h and Welfare :les	\$4,965.00	
34630-000	DECREASE FUND BALANCE Committed for Public Health and Welfare			\$ 4,965.00
<u>Brief Descriptions of issu</u> This budget amendment	increases appro	priations to provide funds nee	ded for the bid price of the	····
Kenworth T370 cab and	chassis and the l	PacMac dump body for the new	y brush truck.	
Signature: Porce Title: Hamble Date: 9-0	y 91, fr	poly Road Supt.	For Finance Department Only: Reviewed by: Budget Amendment: Date:	-

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Budget Amendment- Fund #122 Drug Fund

Motion by Randy DeBoard, seconded by Howard Shipley to approve the budget amendment for Fund#122 Drug Fund in the amount of \$12,500.

J. Stepp	YES	The state of the s	
T. Horner	, YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES		\$ \$ \$\$0\$6
J. Akard	YES	Chair L. Jarvis	NO
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		
9.e.4.	Passed (12 YES - :	1 NO - 0 ABS - 2 Absent)	

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Hamblen County Commission

Month August	Year 2018		
Fund	#122 DEPT: Drug Fund		
Account Number	Description	Inc	гелве Дестолье
	increase appropriations: Public safety projects		
54150-355 54150-524	Travel In Service / Staff Development		00.00
	DECREASE FUND BALANCE		
34525.000	Restricted for Public Safety		12,500.00
	c: increases appropriations to provide travel funds in as a certified drug dog handler	and course fees for a Sh	eriffs
			
Signature:		For Pinance Department C Reviewed by:	_
Title:		Budget Amendment	
Date:	- 12	Date:	

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Budget Amendment – Hamblen County Board of Education

Motion by Randy DeBord, seconded by Howard Shipley to approve the Hamblen County Board of Education budget amendment #1 FY 2018/2019

Net Increase of \$93,726.74

J. Stepp	YES		A-B-公園(1950年代代)
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	T. Goins	YES
B. Haun	YES		Aisent .
J. Akard	YES	Chair L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
S. Long	YES		
9.e.5.	Passed (13 YES - 0	NO - O ABS - 2 Absent)	Majority Vote

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1 2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2018-2019 General Purpose Budget. This amendment was approved by the Board of Education on August 14, 2018.

On June 28, 2018, the Hamblen County Commission approved a General Purpose Budget in the amount of \$88,962,319.30. Amendment #1 will increase the budget to \$89,056,046.04.

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

Perry, Superintendent of Schools

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2018-2019 Dr. Jeff Perry, Director of Schools GENERAL PURPOSE AMENDMENT #1



HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2016-2019

AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE 71100-499	TITLE OTHER SUPPLIES AND MATERIALS	BUDGET \$ 120,331.00	INCREASE \$ 25,698.00	DECREASE	ACTUAL \$ 145,939.00	PURPOSE HCEXCELL AP GRANT FOR STUDENT REIMBURSEMENT (\$5,358) BUDGETING NISWONGER AP GRANT RESERVE FOR STUDENT EXAM REIMB. (\$20,256)
71300-524 71300-599	IN-SERVICE / STAFF DEVELOPMENT OTHER CHARGES	\$ · · · · · · · · · · · · · · · · · · ·	\$ 3,000.00 \$ 7,355.18	\$. \$ -	\$ 3,000.00 \$ 7,355.18	ALCOA INDUSTRY CERTIFICATION GRANT RESERVE ALCOA INDUSTRY CERTIFICATION GRANT RESERVE
72120-499	OTHER SUPPLIES AND MATERIALS	\$ 8,355.00	\$ 1,485.87	\$ -	\$ 9,840.87	TOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH
72210-399 72210-499 72210-524	OTHER CONTRACTED SERVICES OTHER SUPPLIES AND MATERIALS STAFF DEVELOPMENT	\$ 80,000.00 \$ 41,319.00 \$ 65,000.00	\$ 19,386.25 \$ 3,300.00 \$ 14,353.21	\$ - \$ - \$ -	\$ 99,385.25 \$ 44,619.00 \$ 79,353.21	WORK-BASED LEARNING GRANT FOR STUDENT INTERNSHIPS WORK-BASED LEARNING GRANT FOR STUDENT INTERNSHIPS ALCOA AP TEACHER TRAINING GRANT RESERVE (\$4,353.21) HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE (\$10,000)
72210-599	OTHER CHARGES	\$ 48,150.00	\$ 2,082.20	\$.	\$ 50,232.20	UTRUST BETA GRANT RESERVE FOR STUDENT COMPETITION
72250-709	DATA PROCESSING EQUIPMENT	\$ 201,451,00	\$ 17,156.03	\$ -	\$ 218,607.03	F.RATE RESERVE FOR TECHNOLOGY
	TOTALS	\$ 564,686,00	\$ 93,726.74	<u> </u>	\$ 658,332,74	
	NET INCREASE		\$ 93,726.74			

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2018-2019

AMENDMENT #1 - EXTERNAL

REVENUE	TITLE	BUÐ	GET		ICREASE	DECI	REASE_		ACTUAL	PURPOSE
d3	E-RATE RESERVE	s	-	\$	17,156.03	\$	-	\$	17,156.03	BUDGETING E-RATE RESERVE FOR TECHNOLOGY
34384	HCEXCELL PROF, DEVELOPMENT GRANT	\$	•	s	10,000.00	\$		s	10,000,00	HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE
34387	UTRUST BETA GRANT	s		\$	2,082.20	\$		\$	2,082.20	UTRUST BETA GRANT RESERVE FOR STUDENT COMPETITION
34 5 55	HCEXCELL AP GRANT	s	-	s	5,358.00	\$	-	\$	5,358.00	BUDGETING RESERVE FOR HICEXCELL AP GRANT FOR STUDENT REM.
34590	ALCOA AP GRANT RESERVE	\$		\$	4,353.21	5		s	4,353.21	BUDGETING ALCOA GRANT FOR AP TEACHER TRAINING
34591	ALCOA GRANT FOR IND, CERT.	ş		Ş	10,355.18	\$	-	\$	10,355.18	BUDGETING ALCOA GRANT RESERVE FOR STUDENT INDUSTRY CERTIFICATION
34592	NISWONGER AP GRANT RESERVE	s	-	\$	20,250 00	\$	-	5	20,250.00	BUDGETING NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
44570	CONTRIBUTIONS AND GIFTS	\$	500.00	\$	1,485.87	\$		5	1,985.87	TOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH
46980	OTHER STATE GRANTS	s 21	17,223.30	<u>\$</u>	22,686.25	_\$		\$	239,909.55	WORK BASED LEARNING GRANT FOR STUDENT INTERNSHIPS
*0.500	TOTALS	s 2	17,723.30	\$	93,726.74	_ \$		\$	311,450.04	
	NET INCREASE			<u> </u>	93,726.74					

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

FOURTH QUARTER 2017-2018



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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2018

OFFICIAL MIDDOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
GENERAL PURPOSE	\$44,462,101.63	\$ 43.613.366.53	\$ 848,735.10	1.91%
REGULAR INSTRUCTION	,	5,561,466.90	311,709.10	5.31%
SPECIAL EDUCATION	5,873,176.00		110.863.39	3.03%
VOCATIONAL EDUCATION	3,660,874.19	3,550,010.80	,	21.37%
STUDENT BODY	209,302.00	164,573.51	44,728.49	70.31%
ATTENDANCE	5,850.00	1,737.00	4,113.00	
HEALTH SERVICES	792,162.99	765,998.36	26,164.63	3.30%
OTHER STUDENT SUPPORT	1,600,927.00	1,538,010.96	62,916.04	3.93%
INSTRUCTIONAL ADMINISTRATION	1,013,680.42	879,252.90	134,427.52	13.26%
SPECIAL EDUCATION ADMINISTRATION	1,262,014.88	1,155,498.30	106,516.58	8.44%
VOCATIONAL EDUCATION ADMINISTRATION	225,878.00	224,258.86	1,619.14	0.72%
	1,703,700.61	1,651,895.84	51,804.77	3.04%
TECHNOLOGY	1,218,433.00	1,081,525.94	136,907.06	11.24%
BOARD OF EDUCATION	658,160.00	575,382.71	82,777.29	12.58%
OFFICE OF THE DIRECTOR	4,849,140.00	4,730,764.15	118,375.85	2.44%
OFFICE OF THE PRINCIPAL	561,974.00	552,486.64	9,487.36	1.69%
FISCAL SERVICES		5,974,865.28	526,185.72	8.09%
OPERATION OF PLANT	6,501,051.00		6,893.65	0.43%
MAINTENANCE OF PLANT	1,600,898.00	1,594,004.35	•	11.50%
TRANSPORTATION	3,729,265.00	3,300,341.10	428,923.90	24.06%
EXTENDED SCHOOL PROGRAM	320,206.00	243,160.48	77,045.52	
EARLY CHILDHOOD EDUCATION	906,569.00	885,555.88	21,013.12	2.32%
REGULAR CAPITAL OUTLAY	3,926,399.36	3,696,554.78	229,844.58	5.85%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	87,467.30	59,223.30	28,244.00	32.29%
	\$85,669,230.38	\$ 82,299,934.57	\$ 3,369,295.81	3.93%
TOTALS				

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	RTER ENDING JUNE 30,			
				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 179,314.49	\$ 169,082.77	\$ 10,231.72	5.71%
FOTALS	\$ 179,314.49	\$ 169,082.77	<u>\$ 10,231.72</u>	5.71%
			**************************************	PERCENT
FEDERAL PROGRAMS - TITLE	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 2,136,969.51	\$ 2,125,739.07	\$ 11,230.44	0.53%
OTHER STUDENT SUPPORT	152,552.44	147,291.65	5,260.79	3.45%
REGULAR INSTRUCTION	646,065.27	286,807.70	359,257.57	55,619
TRANSPORTATION	10,000.00	225.12	9,774.88	97.759
TRANSFERS	55,880,00	52,737.00	3,143.00	200.0
TOTALS	\$ 3,001,467.22	\$ 2,612,800.54	\$ 388,666.68	12,959
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 71,915.00	\$ 68,600.67	\$ 3,314.33	
REGULAR INSTRUCTION REGULAR INSTRUCTION	\$ 71,915,00 388,191.40	231,543.71	156,647.69	40.35
	388,191.40 9,477.40	231,543.71 6,182.00	156,647.69 3,295.40	40.35 ⁶
REGULAR INSTRUCTION	388,191.40	231,543.71	156,647.69	40.35 ⁶
REGULAR INSTRUCTION TRANSFERS	388,191.40 9,477.40	231,543.71 6,182.00	156,647.69 3,295.40	40.35 ⁶
REGULAR INSTRUCTION TRANSFERS	388,191.40 9,477.40	231,543.71 6,182.00	156,647.69 3,295.40	4.619 40.359 100,009 34,779 PERCENT REMAINING
REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE III	388,191.40 9,477.40 \$ 469,583.80 BUDGET	231,543.71 6,182.00 \$ 306,326.38 SPENT	156,647.69 3,295.40 \$ 163,257.42	40.35 ⁴ 100.00 ⁴ 34.77 ⁴ PERCENT REMAINING
REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE III REGULAR INSTRUCTION	388,191.40 9,477.40 \$ 469,583.80 BUDGET	231,543.71 6,182.00 \$ 306,326.38	156,647.69 3,295.40 \$ 163,257.42 REMAINING	40.35 100,00 34,77 PERCENT REMAINING
REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE III REGULAR INSTRUCTION OTHER STUDENT SUPPORT	388,191.40 9,477.40 \$ 469,583.80 BUDGET	231,543.71 6,182.00 \$ 306,326.38 SPENT \$ 131,919.96	156,647.69 3,295.40 \$ 163,257.42 REMAINING	40.35' 100.00' 34.77' PERCENT REMAINING 11.37 28.44
REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE III REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION	388,191.40 9,477.40 \$ 469,583.80 BUDGET \$ 148,845.00 21,254.00	231,543.71 6,182.00 \$ 306,326.38 SPENT \$ 131,919.96 15,209.25	156,647.69 3,295.40 \$ 163,257.42 REMAINING \$ 16,925.04 6,044.75	40.35 100,00 34,77 PERCENT REMAINING 11.37 28.44 0.00
REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE III REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION TRANSFERS	388,191.40 9,477.40 \$ 469,583.80 BUDGET	231,543.71 6,182.00 \$ 306,326.38 SPENT \$ 131,919.96 15,209.25	156,647.69 3,295.40 \$ 163,257.42 REMAINING \$ 16,925.04 6,044.75 (3,030.00)	40.35 100,00 34,77 PERCENT REMAINING 11.37 28,44 0.00 0.00
TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE III REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION	388,191.40 9,477.40 \$ 469,583.80 BUDGET \$ 148,845.00 21,254.00 3,396.33	231,543.71 6,182.00 \$ 306,326.38 \$ SPENT \$ 131,919.96 15,209.25 3,030.00 \$ 150,159.21	156,647.69 3,295.40 \$ 163,257.42 REMAINING \$ 16,925.04 6,044.75 (3,030.00) 3,396.33	40.35 ⁴ 100.00 ⁴ 34,77 ⁵ PERCENT REMAINING 11.37 ⁴ 28.44 ⁴ 0.00 ⁶ 0.00 13.45

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES	
FOR THE BURLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2018	

				PERCENT
EDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
EDERAETHOOMINE	-			
EGULAR INSTRUCTION	\$ 53,616.00	\$ 53,518.36	97.64	0.18%
EGULAR INSTRUCTION	1,819.70	1,819.70	•	0.0 0 %
RANSPORTATION	1,909.87	1,909.87		0.00%
OTALS	\$ 57,345.57	\$ 57,247.93	\$ 97.64	0,17%
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	BUDGET	SPENT	REMAINING	REMAINING
EDERAL PROGRAMS - READ TO BE READY GRANT	BODGE			
	\$ 56,402.93	\$ 53,586.44	\$ 2,816.49	4.99%
REGULAR INSTRUCTION	12.92		12.92	100.00%
OTHER STUDENT SUPPORT	3.470.00	3,468.60	1.40	0.04%
REGULAR INSTRUCTION	261.20	228.55	32.65	12.50%
BOARD OF EDUCATION	11,852.95	4,498.56	7,354.39	62.05%
TRANSPORTATION		s 61,782.15	\$ 10,217.85	14.199
TOTALS	\$ 72,000.00	O DILIVORING		
		er eringeringer der		PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT_	REMAINING	PERCENT REMAINING
			REMAINING \$ -	REMAINING
VOCATIONAL EDUCATION	\$ 133,122.17	\$ 133,122.17		REMAINING 0.009
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT	\$ 133,122.17 22,144.61	\$ 133,122.17 22,144.61		0.009
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION	\$ 133,122.17 22,144.61 7,547.62	\$ 133,122.17 22,144.61 7,507.78	\$ -	0.009 0.009 0.539
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	\$ 133,122.17 22,144.61 7,547.62 769.23	\$ 133,122.17 22,144.61 7,507.78 769.23	\$ - - 39.84	PERCENT REMAINING 0.009 0.009 0.539 0.006
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION	\$ 133,122.17 22,144.61 7,547.62	\$ 133,122.17 22,144.61 7,507.78	39.84	0.009 0.009 0.539 0.009
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	\$ 133,122.17 22,144.61 7,547.62 769.23	\$ 133,122.17 22,144.61 7,507.78 769.23	39.84	0.009 0.009 0.539 0.009
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	\$ 133,122.17 22,144.61 7,547.62 769.23	\$ 133,122.17 22,144.61 7,507.78 769.23	39.84	0.009 0.009 0.539 0.009
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS	\$ 133,122.17 22,144.61 7,547.62 769.23 \$ 163,583.63	\$ 133,122.17 22,144.61 7,507.78 769.23 \$ 163,543.79	39.84	0.009 0.009 0.539 0.004
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	\$ 133,122.17 22,144.61 7,547.62 769.23	\$ 133,122.17 22,144.61 7,507.78 769.23	39.84	0.009 0.009 0.539 0.009 0.029
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE	\$ 133,122.17 22,144.61 7,547.62 769.23 \$ 163,583.63	\$ 133,122.17 22,144.61 7,507.78 769.23 \$ 163,543.79	39.84	0.009 0.009 0.539 0.009 0.029
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE SPECIAL EDUCATION	\$ 133,122.17 22,144.61 7,547.62 769.23 \$ 163,583.63 BUDGET 12,000.00	\$ 133,122.17 22,144.61 7,507.78 769.23 \$ 163,543.79	39.84	0.009 0.009 0.539 0.009 0.029 PERCENT REMAINING
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE	\$ 133,122.17 22,144.61 7,547.62 769.23 \$ 163,583.63	\$ 133,122.17 22,144.61 7,507.78 769.23 \$ 163,543.79 SPENT	\$ - 39.84 - \$ 39.84 REMAINING	0.009 0.009 0.009 0.009 0.009 0.009 PERCENT REMAINING
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE SPECIAL EDUCATION	\$ 133,122.17 22,144.61 7,547.62 769.23 \$ 163,583.63 BUDGET 12,000.00	\$ 133,122.17 22,144.61 7,507.78 769.23 \$ 163,543.79 SPENT	\$ - 39.84 - \$ 39.84 REMAINING	0.009 0.009 0.009 0.009 0.009 0.009 PERCENT REMAINING
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE SPECIAL EDUCATION TOTALS	\$ 133,122.17 22,144.61 7,547.62 769.23 \$ 163,583.63 BUDGET 12,000.00	\$ 133,122.17 22,144.61 7,507.78 769.23 \$ 163,543.79 SPENT	\$ - 39.84 - \$ 39.84 REMAINING	0.009 0.009 0.009 0.009 0.009 PERCENT REMAINING
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE SPECIAL EDUCATION TOTALS	\$ 133,122.17 22,144.61 7,547.62 769.23 \$ 163,583.63 BUDGET 12,000.00 \$ 12,000.00	\$ 133,122.17 22,144.61 7,507.78 769.23 \$ 163,543.79 SPENT 12,000.00 \$ 12,000.00	\$ - \$ 39.84 \$ 39.84 REMAINING	PERCENT REMAINING 0.009 0.539 0.009 0.029
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE SPECIAL EDUCATION TOTALS	\$ 133,122.17 22,144.61 7,547.62 769.23 \$ 163,583.63 BUDGET 12,000.00 \$ 12,000.00	\$ 133,122.17 22,144.61 7,507.78 769.23 \$ 163,543.79 SPENT 12,000.00 \$ 12,000.00	\$ - \$ 39.84 \$ 39.84 REMAINING	PERCENT REMAINING 0.00° 0.53° 0.00° 0.02° PERCENT REMAINING 0.00° 0.00°

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES	
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2018	

							PERCENT
FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.		BUDGET		SPENT	F	REMAINING	REMAINING
			- 				
SPECIAL EDUCATION	\$	59,042.00	\$	57,439.88	\$	1,602.12	2.71%
SPECIAL EDUCATION		500.00		225,60		274.40	54,88%
TOTALS	<u>\$</u>	59,542.00	\$	57,665.48	<u>\$</u>	1,876.52	3,15%
			\$ 27	(泰德)	\$ W.		
							PERCENT
FEDERAL PROGRAMS - IDEA DISC ASSESSMENT		BUDGET		SPENT	F	REMAINING	REMAINING
SPECIAL EDUCATION	\$	58,119.00	\$	57,956.67	\$	162.33	0.28%
SPECIAL EDUCATION		2,950.00		2,950.00			0.00%
TOTALS	\$	61,069.00	<u>\$</u>	60,906.67	\$	162.33	0.27%
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Lowland Waste Solutions Request

Motion by Howard Shipley, seconded by Chris Cutshaw to table the

Request by Lowland Waste Solution to approve a Class III Landfill on Hamblen County

Parcels 059-009.05, located on Enka Highway (SR160).

Voting For:

Jeff Akard
Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Doe Jarvis
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

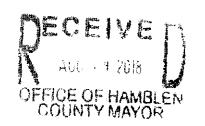
Absent:

Thomas Doty

Passed unanimously.

Thereupon the meeting adjourned at 5:42 p.m.

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P.O. Box 1639 Morristown, TN 37816

Mr. Tony Cox, Chairman Morristown/Hamblen County Solid Waste Authority 3849 Sublett Rd. Morristown, TN 37813

The Honorable Bill Britton, County Mayor Hamblen County Hamblen County Courthouse 511 West Second North Street Morristown, TN 37814

The Honorable Gary Chesney, Mayor City of Morristown 700 West First North Street Morristown, TN 37814

Dear Gentlemen:

In accordance with TCA 68-211 Part 7 (The Jackson Law), Lowland Waste Solutions hereby respectfully requests your approval of a Class III landfill adjacent to SR160 in the Lowland area. In accordance with TDEC- Division of Solid Waste Management classifications, a Class III is used for the disposal of:

- Farming Wastes
- Landscaping and land clearing wastes
- Demolition/Construction wastes
- Shredded Automotive Tires
- · Other similar wastes approved in writing by TDEC-DSWM

Information concerning the proposed site is as follows:

- Hamblen County Parcel 059-009.00 & 059-009.05
- Located on Enka Highway (SR160)
- Acreage: 83.05 total acres
- Zoning Classification: 09- Industrial

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- Within the Morristown Corporate limits
- Portion of the original BASF property

Please not the following information relative to our proposed Class III landfill:

- The landfill will accept Class III waste only
- The waste will be placed, compacted, and covered in compliance with TDEC restrictions
- The site is directly adjacent to an active Class I landfill (Waste Industries, Inc) and previously closed landfill that were operated by Lenzing and BASF
- Noise and odor impacts would be minimal as the site is adjacent to an active Class I landfill, and we will not handle any odorous materials, and would be operated during normal daily working hours
- Impacts to surrounding property values would be minimal due to the existing landfills and industrial sites adjacent to the property
- Existing roads are adequate to accept any additional traffic due to landfill operations that already exist
- Development of a Class III would allow construction and demolition type wastes
 that are presently being disposed of in the existing Morristown/ Hamblen County
 Class I Landfill to be diverted. This would extend the life of the existing landfill and
 minimize materials being deposited in the Class I facility that should be diverted.
- The proposed site is presently zoned for industrial use, which includes landfill development.
- No rezoning is proposed

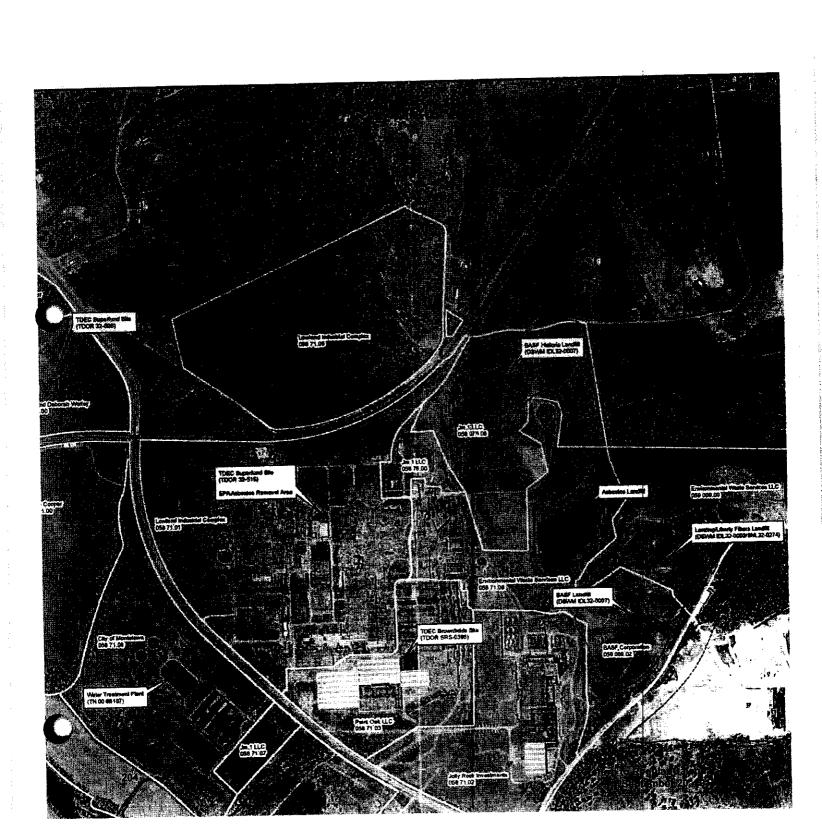
In accordance with TDEC-DSWM requirements, a Public Notice of your consideration of this request must be issued in accordance with TCA subsection 68-211-703(a) and signage placed in accordance with TCA subsection 68-211-703(h). A copy of a portion of a Hamblen County CLT map with the proposed site highlighted is attached for your reference.

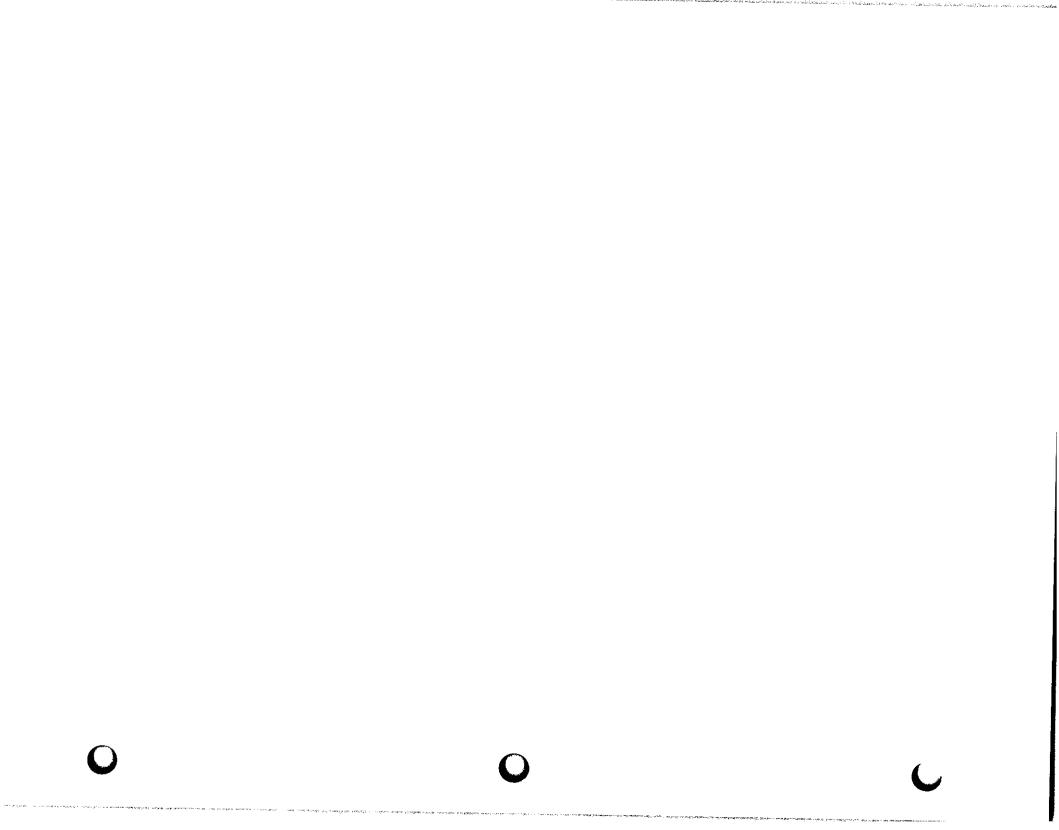
We would appreciate your consideration of this request at a regularly scheduled meeting. If you have any questions or need any additional information, please feel free to contact me at 423-736-3999.

Sincerely,

Patrick McGuffin

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To: Tony Cox & Mayor Gary Chesney

CC: Chris Capps & Mayor Bill Brittain

From: Lauren Carroll

Re: Landfill Construction; Jackson Law Requirements/Overview

MEMO ·

Issue: What are the responsibilities and requirements to comply with the Jackson Law regarding construction of a new landfill?

Tennessee Code Annotated §68-211-701 et. seq. as codified is generally known as the "Jackson Law." These statutes govern the local approval of solid waste facilities. I have attached a copy of the TCA sections with this memo, as well as a brief summary from CTAS regarding the Jackson Law. Hamblen County originally adopted the Jackson law on 1-20-1992 and re-adopted this law on 3-20-2003. Since this law has already been adopted in our county, basically this now ensures that the county legislative body has to approve the construction of any new landfill. Furthermore, if the proposed new landfill is within the city limits, or within a mile of the city limits, then the new landfill must also be approved by the municipal governing body.

Prior to either governing body granting approval for the landfill construction, public notice and an opportunity for public hearing must be had. TCA §68-211-703 addresses the required notice in detail. Specifically, in order to inform people in the area where the landfill is potentially going to be constructed, both the County and the City need to provide notice by either posting in public places and post offices near to the proposed landfill and/or by publishing in the local newspaper. The public notice shall contain the following:

-name, address and phone number for the city/county department/agency reviewing the application for the proposed landfill;

-name and address of proposed landfill owner and/or operator;

- -location and size of the proposed landfill;
- -a brief description of the type of operation to be operated at the landfill, the location of the landfill, and the type of waste that will be accepted;
- -a description of the time frame and procedures for making a final determination of the landfill application approval or disapproval; and

-the address and phone number for where citizens can obtain further info about the proposed landfill, request copies of documents and/or review documents about the proposed landfill.

Anyone who is an "interested person" about the proposed landfill can submit comments within 30 days of the public notice being issued and they can also request a public hearing be held. The statute states that if there is significant public interest in having a hearing, one hearing shall be held; if there is a question as to whether or not there is "significant public interest in having a hearing," the hearing should be held. If it is determined that a hearing is going to be held, there needs to be public notice of this hearing provided at least 15 days prior to the hearing. This notice needs to be done by newspaper and by sending notice of the hearing directly to the people who specifically requested info on when the public hearing will be held or requested more info on the proposed landfill. The **public hearing notice** shall contain the following:

-name, address and phone number for the city/county department/agency who was responsible for the application review;

- -name and address of each proposed landfill owner or operator who will be heard at the hearing;
- -a description of the proposed landfill and the type of disposal methods to be used;
 - -a brief reference to the public notice issued for the proposed landfill;
 - -information regarding the time and location for the hearing;
 - -the purpose of the hearing;
- -a concise statement of the issues raised by the persons requesting the hearing;

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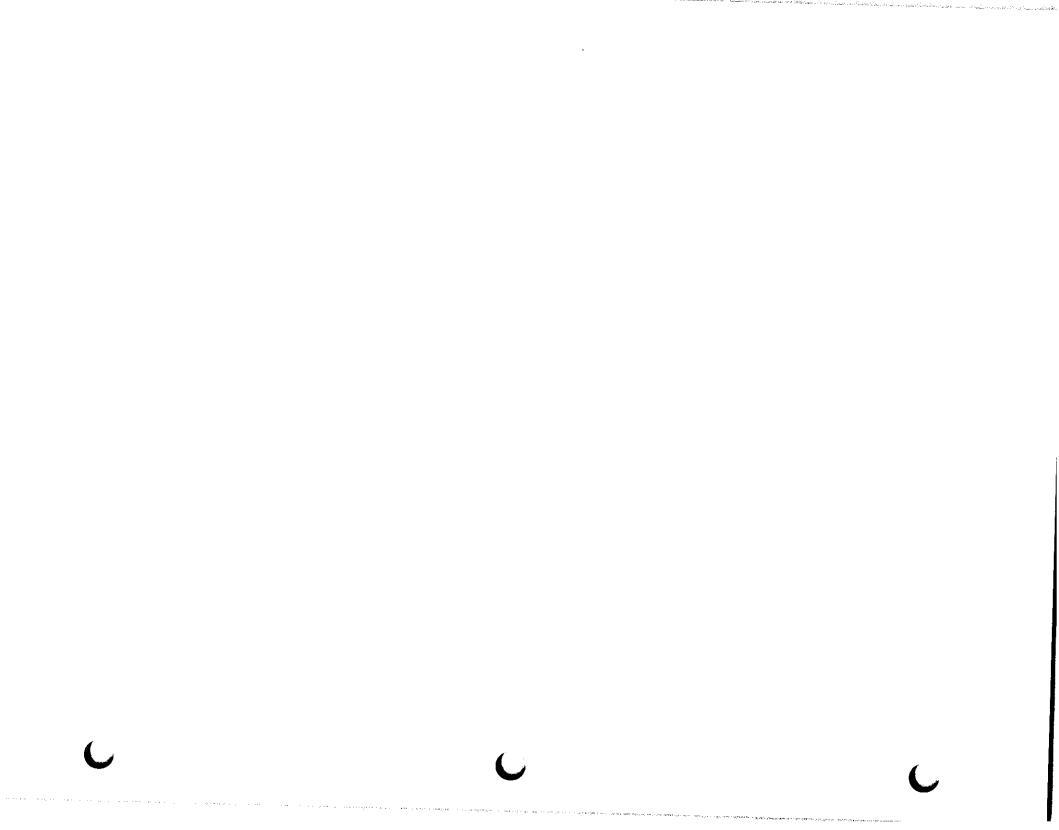
-address and phone number of the location where interested persons may obtain further info, request a copy of each draft permit, request a copy of each fact sheet, and inspect and/or copy forms and related documents; and

-a brief description of the nature of the hearing, including the rules and procedures to be followed.

Additionally, the proposed landfill owner shall provide notice to all property owners owning property within a 3 mile radius of the landfill at least 15 days prior to any hearing by erecting signs on all roads leading directly to the proposed landfill site. The signs must be erected on such roads at the perimeter of the 3 mile radius, be clearly visible to people traveling into the area, must be at least 3 feet high and 5 feet wide and must contain the following information in clear type:

- -the name of the city/county department/agency reviewing the application;
- -name and address of the proposed landfill owner/operator;
- -location and size of the proposed landfill;
- -a brief description of the type of operation to be operated at the landfill and the type of waste that will be accepted;
- -a description of the time frame for making a final determination on the landfill application approval or disapproval; and
- -the address and phone number of the location where further information and documents pertaining to the landfill can be reviewed and/or copied.

Within 30 days after notice and an opportunity for a public hearing, the County and City governing bodies can take action to approve or disapprove the proposed new construction. Depending on the bodies' action, the matter can be reviewed by the Chancery Court.





County Technical Assistance Service

Published on e-Li (https://eli.ctas.tennessee.edu)

July 30, 2018

Landfill Approval by County - "Jackson Law"

Tennessee Code Annotated Tennessee Attorney General Opinions

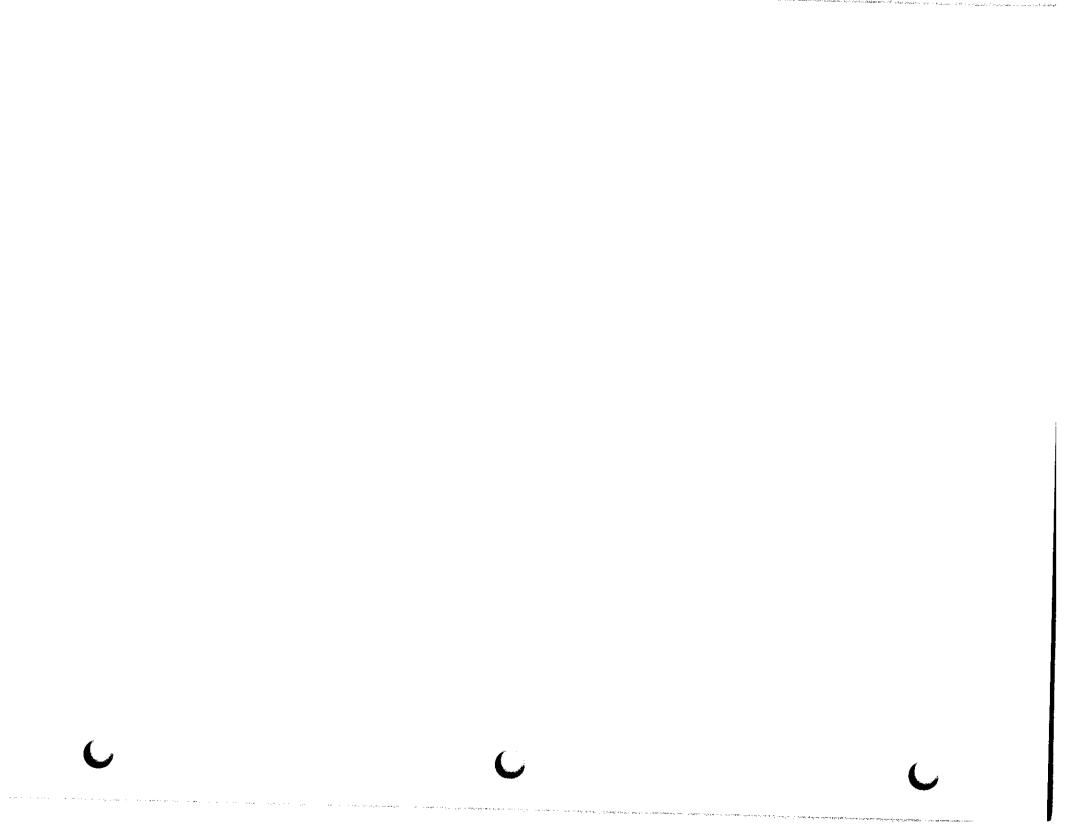
Reference Number: CTAS-542
Reference Number: CTAS-542

The so-called "Jackson Law" is an optional general law that may be adopted by a county or municipal legislative body by a two-thirds (2/3) majority vote. If adopted, it provides that no new construction will be initiated for a landfill without the approval of the county legislative body unless the landfill only accepts waste generated by its owner and all such waste is generated in the same county as the landfill. Additionally, if such proposed construction is in an incorporated area or within one mile of an incorporated area, the governing body of the municipality must also approve before construction can be initiated. T.C.A. § 68-211-701. Public notice and public hearings are required before the vote of the legislative body. T.C.A. § 68-211-703. This law states criteria that must be considered by the legislative body in determining whether or not to approve the construction. Judicial review of the legislative body's determination may be had before the chancery court for the county in which the landfill is to be located. T.C.A. § 68-211-704. The Tennessee Court of Appeals upheld a decision by the Davidson County Chancery Court that exclusion of county and municipal landfills from application of the Jackson Law as provided in T.C.A. § 68-211-706(b) is unconstitutional as a violation of the equal protection clause since there is no rational basis for this discrimination against private landfills. However, the Court applied the doctrine of elision (removal of offending provision, exemption of public landfills) and upheld the remainder of the act. Profill Development, Inc. v. Dills, 960 S.W.2d 17 (Tenn. App. 1977).

In 2013, the Jackson Law was amended to increase the scope of the law to include a change in classification of a landfill to a classification with higher standards. However, this amendment provides that it only applies if independently approved by a two-thirds vote of the county legislative body if the county adopted the Jackson Law prior to May 13, 2013.

In a statute separate from the "Jackson Law," municipalities must obtain the approval of the county legislative body at two consecutive regularly scheduled meetings before the municipality may exercise the power of eminent domain to obtain property to be used as a landfill for solid waste disposal outside of the corporate limits of the municipality. T.C.A. § 68-211-122.

Source URL: https://eli.ctas.tennessee.edu/reference/landfill-approval-county-jackson-law



Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-701

§ 68-211-701. Counties; municipal corporations

Effective: May 13, 2013 Currentness

- (a) No construction shall be initiated for any new landfill for solid waste disposal or for solid waste processing until the plans for such new landfill have been submitted to and approved by:
- (1) The county legislative body in which the proposed landfill is located, if such new construction is located in an unincorporated area;
- (2) Both the county legislative body and the governing body of the municipality in which the proposed landfill is located, if such new construction is located in an incorporated area; or
- (3) Both the county legislative body of the county in which such proposed landfill is located and the governing body of any municipality which is located within one (1) mile of such proposed landfill.
- (b) Prior to accepting any waste that would require a change in the classification of a landfill under rules promulgated pursuant to this chapter to a classification with higher standards including, but not limited to, changing the classification from a Class III or IV to a Class I or II or from a Class II to a Class I, the plans for which were approved pursuant to subsection (a), the landfill operator shall first submit the proposal to accept the waste to:
- (1) The county legislative body in which the landfill that is the subject of the proposed change in classification is located, if such landfill is located in an unincorporated area;
- (2) Both the county legislative body and the governing body of the municipality in which the landfill that is the subject of the proposed change in classification is located, if such landfill is located in an incorporated area; or
- (3) Both the county legislative body of the county in which the landful that is the subject of the proposed change in classification is located within one (1) mile of such landful.

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(c) After submission to the county legislative body or municipality under subsection (b), the county legislative body or the municipality or both shall give public notice and an opportunity for public hearing on the proposal and then approve or disapprove it in accordance with § 68-211-704(a) and (b). Judicial review of the decision shall be available in accordance with § 68-211-704(c).

Credits

1989 Pub.Acts, c. 515, § 3; 1995 Pub.Acts, c. 5, § 1, eff. March 15, 1995; 2013 Pub.Acts, c. 342, § 1, eff. May 13, 3013.

Formerly § 68-31-701.

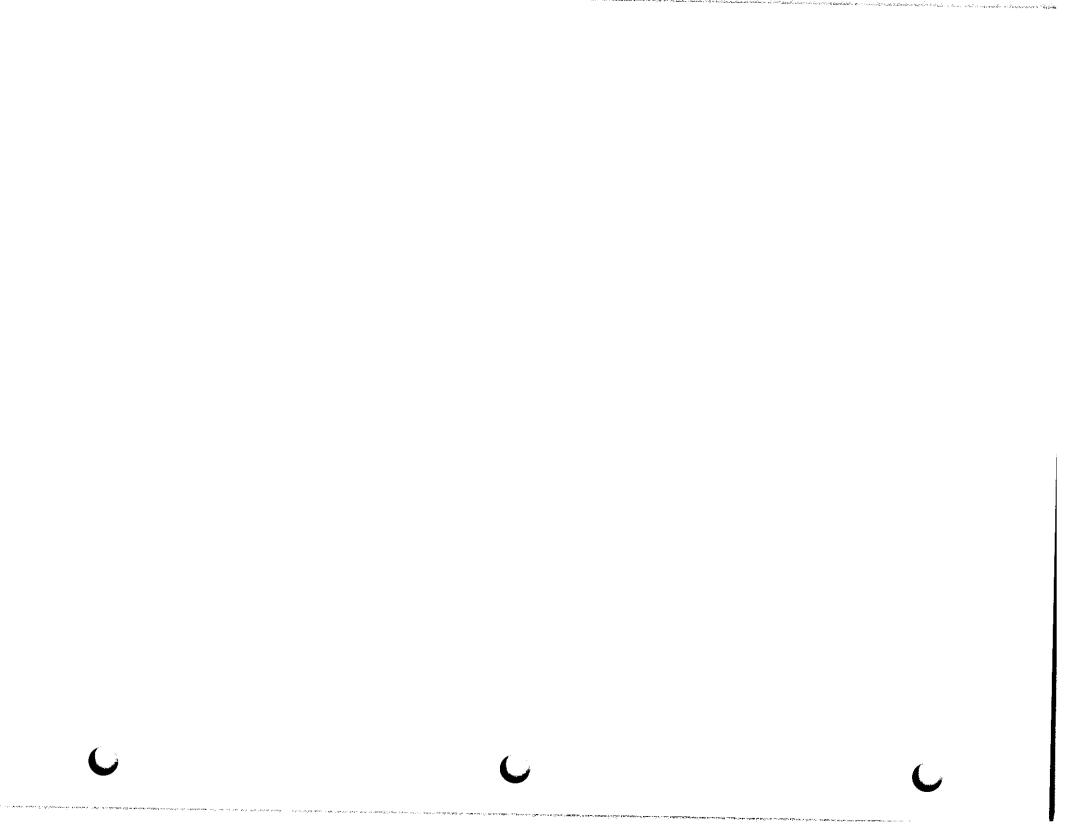
T. C. A. § 68-211-701, TN ST § 68-211-701

Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

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Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-702

§ 68-211-702. Definition

Currentness

For purposes of this part, "landfill or landfilling" means any land used for disposal of solid waste by filling and covering.

Credits

1989 Pub. Acts, c. 515, § 3.

Formerly § 68-31-702.

T. C. A. § 68-211-702, TN ST § 68-211-702

Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub. Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

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West's Tennessee Code Annotated
Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

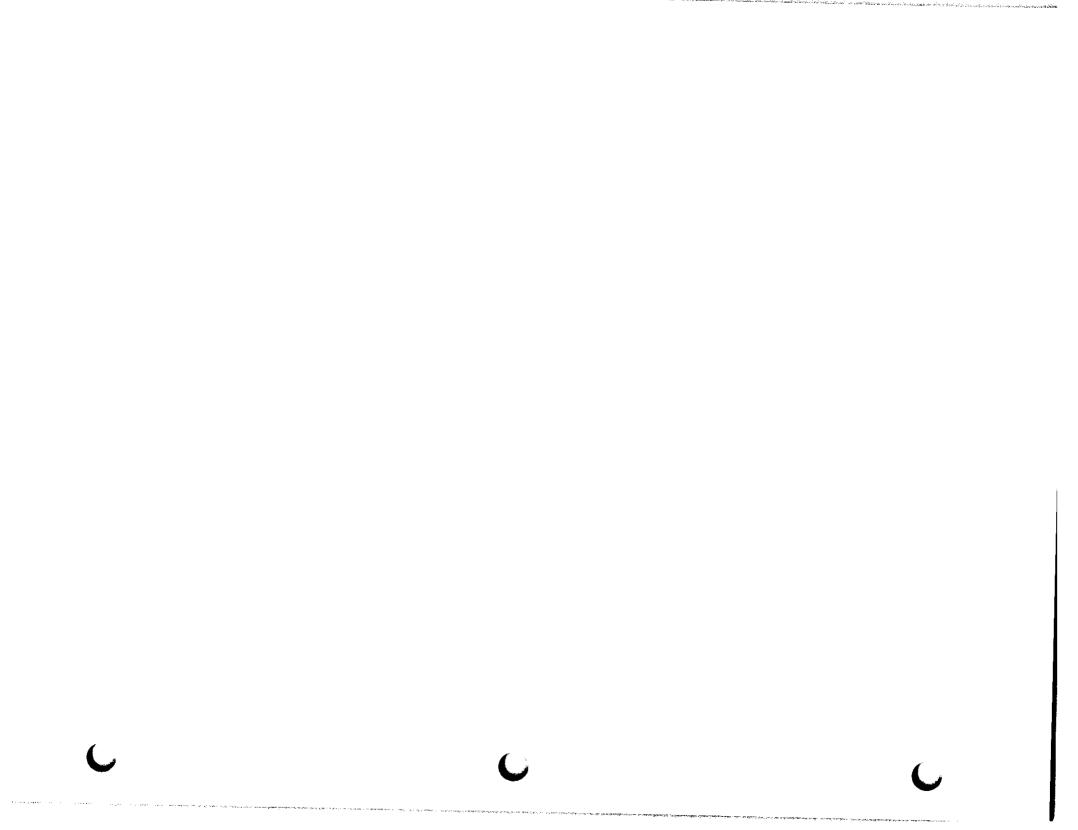
T. C. A. § 68-211-703

§ 68-211-703. Public notice; written comments; hearings

Effective: May 20, 2011 Currentness

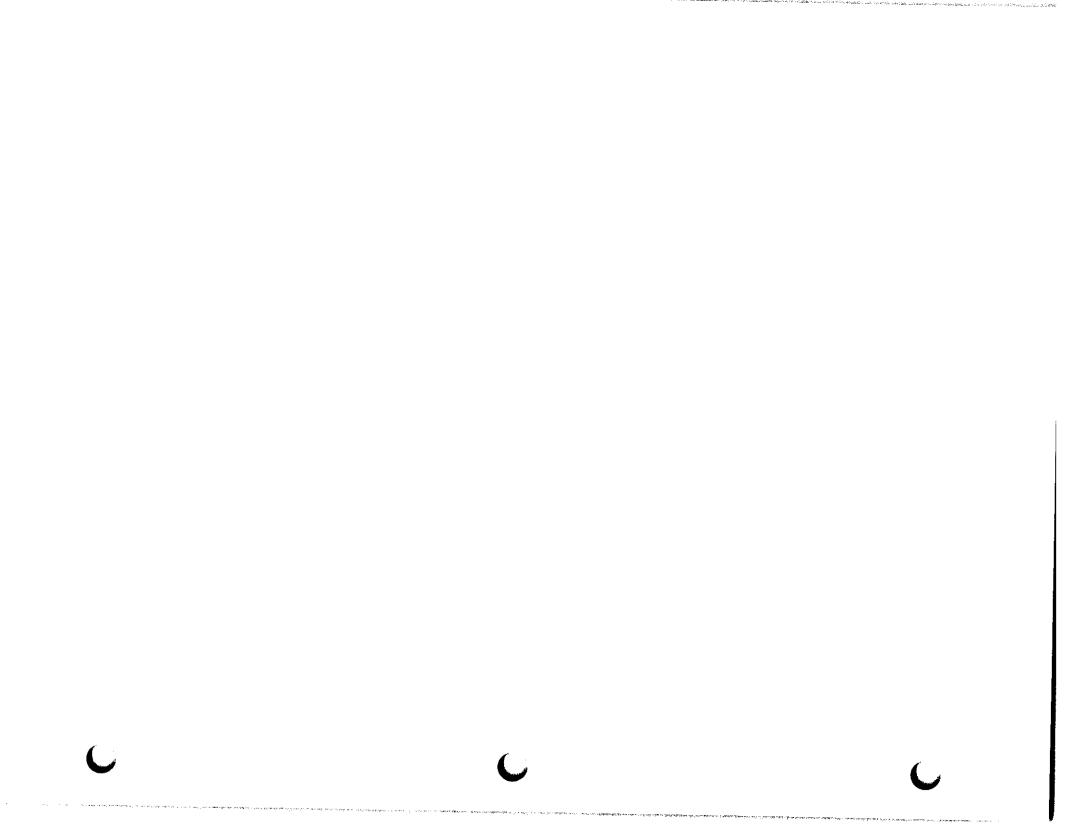
- (a) In order to inform interested persons in the area of a proposed landfill, public notice shall be circulated by the county legislative body, the municipal governing body, or both such entities within the geographical area of the proposed landfill approval by any of the following means:
- (1) Posting in the post office and public places of the municipality nearest the landfill under consideration; or
- (2) Publishing in local newspapers and periodicals, or, if appropriate, in a daily newspaper of general circulation.
- (b) Public notice of a proposed landfill approval includes the following:
- (1) Name, address and telephone number of the local city/county/official/department/agency reviewing the application;
- (2) Name and address of the proposed landfill owner and/or operator;
- (3) Location and size of the proposed landfill;
- (4) Brief description of the type operation to be operated at the landfill, the location of the landfill and the type waste that will be accepted;
- (5) A description of the time frame and procedures for making a final determination on the landfill application approval or disapproval, and
- (6) Address and telephone number of the premises at which persons may obtain further information, request copies of data on the Lindfill, and inspect this data

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- (c) A copy of the public notice and fact sheet shall be sent to any person who specifically requests one. A copy of each notice of application and fact sheet shall also be sent to those persons who have requested the addition of their names to a mailing list.
- (d) Interested persons may submit written comments on the proposed landfill within thirty (30) days of the public notice or such greater period as is allowed. All written comments submitted shall be retained and made available to the department of environment and conservation in its final determination of registration of the proposed site.
- (e) Interested persons may request in writing that the county legislative body, municipal governing body or both such entities hold a public hearing on any proposed new construction for solid waste disposal by landfilling or solid waste processing by landfilling prior to approval of such new construction. The request must be filed within the period allowed for public comment and must indicate the interest of the party filing it and the reason why a hearing is warranted. If there is a significant public interest in having a hearing, one (1) hearing shall be held in the geographical area of the proposed landfill. Instances of doubt should be resolved in favor of holding a hearing. The comments made at the hearing shall be transcribed or recorded to assist in the final determination of approval of the proposed new landfill.
- (f) No less than lifteen (15) days in advance of the hearing, public notice of it shall be circulated at least as widely as was the notice of the proposed landfill approval. The procedure for circulation of public notice for the hearing shall include the following:
- (1) Publication in a newspaper of general circulation within the geographical area of the landfill; and
- (2) Sending notice to all persons who received a copy of the notice or fact sheet for the proposed landfill approval and any person who specifically requests a copy of the notice of the hearing.
- (g) Each notice of a public heaving shall include at least the following contents:
- (1) Name, address and telephone number of the city/county official/department/agency who/which was responsible for the review of the application;
- (2) Name and address of each proposed landfill owner or operator who will be heard at the hearing:
- (3) A description of the proposed landful and the type of disposal methods to be used;
- (4) A brief reference to the public notice issued for each proposed landfill:
- (5) Information regarding the time and location for the hearing:

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- (6) The purpose of the hearing;
- (7) A concise statement of the issues raised by the persons requesting the hearing;
- (8) Address and telephone number of the premises at which interested persons may obtain further information, request a copy of each draft permit, request a copy of each fact sheet, and inspect and copy forms and related documents; and
- (9) A brief description of the nature of the hearing, including the rules and procedures to be followed.
- (h)(1) In addition to all other notice requirements of this section, the proposed landfill owner shall provide notice to persons owning property within a three-mile radius of such landfill no less than fifteen (15) days in advance of any hearing scheduled in accordance with this part by having signs erected on all roads leading directly to the proposed landfill site. The signs shall contain the information required in subdivision (h)(2), shall be erected on such roads at the perimeter of the three-mile radius and be clearly visible to persons traveling into the area.
- (2) The signs shall be at least three feet (3#) high and five feet (5#) wide and include the following in legible type:
 - (A) Name of the local city/county/official/department/agency reviewing the application;
 - (B) Name and address of the proposed landfill owner and/or operator;
 - (C) Location and size of the proposed landfill;
 - (D) Brief description of the type operation to be operated at the landfill and the type waste that will be accepted;
 - (E) A description of the time frame for making a final determination on the landfill application approval or disapproval; and
 - (F) Address and telephone number of the premises at which persons may obtain further information; request copies of data on the landfill, and inspect this data.
- (3) The highway department for the county in which the landfill is proposed to be located may erect and maintain the signs, and remove the signs within ten (10) days of the completion of all hearings related to the application for a proposed landfill.

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- (4) All costs associated with the erection of the signs including, but not limited to, their design, construction, delivery and removal shall be borne by the proposed landfill owner.
- (5) A violation of this subsection (h) shall be a Class B misdemeanor punishable by a fine only of up to five hundred dollars (\$500). Each day a violation occurs constitutes a separate offense.

Credits

1989 Pub.Acts, c. 515, § 4; 2011 Pub.Acts, c. 207, § 1, eff. May 20, 2011.

Formerly \S 68-31-703.

T. C. A. § 68-211-703, TN ST § 68-211-703

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Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-704

§ 68-211-704. Evaluation of construction

Currentness

- (a) Within thirty (30) days after notice and an opportunity for a public hearing as provided in § 68-211-703, the county legislative body, the municipal governing body or both such entities shall approve or disapprove the proposed new construction for solid waste disposal by landfilling or solid waste processing by landfilling.
- (b) The following criteria shall be considered in evaluating such construction:
- (1) The type of waste to be disposed of at the landfill;
- (2) The method of disposal to be used at the landfill;
- (3) The projected impact on surrounding areas from noise and odor created by the proposed landfill;
- (4) The projected impact on property values on surrounding areas created by the proposed landfill;
- (5) The adequacy of existing roads and bridges to carry the increased traffic projected to result from the proposed landfill;
- (6) The economic impact on the county, city or both;
- (7) The compatibility with existing development or zoning plans; and
- (8) Any other factor which may affect the public health, safety or welfare
- (c) Judicial review of the legislative body's determination shall be a de novo review before the chancery court for the county in which the landfill is proposed to be located.

Credits

1989 Pub.Acts. c. 515, § 5.

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KeyCite Red Flag - Severe Negative Treatment

KeyCite Red Flag Negative Treatment§68-211-705. Repealed by 1995 Pub.Acts, c. 5, §2, eff. March 15, 1995

West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-705

§ 68-211-705. Repealed by 1995 Pub.Acts, c. 5, § 2, eff. March 15, 1995

Currentness

T. C. A. § 68-211-705, TN ST § 68-211-705

Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

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West's Tennessee Code Annotated
Title 68. Health, Safety and Environmental Protection
Environmental Protection
Chapter 211. Solid Waste Disposal (Refs & Annos)
Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-706

§ 68-211-706. Applicability

Effective: May 13, 2009 Currentness

- (a) This part shall not apply to any private landfill that accepts solid waste solely generated by its owner if the waste is solely generated within the county subject to this part and if the private landfill does not accept county or municipal solid waste or ordinary household garbage.
- (b) This part shall not apply to any municipal or county owned and/or operated landfill.

Credits

1989 Pub.Acts, c. 515, §§ 10, 12; 2009 Pub.Acts, c. 199, § 1, eff. May 13, 2009.

Formerly § 68-31-706.

T. C. A. § 68-211-706, TN ST § 68-211-706

Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

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Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-707

§ 68-211-707. Required vote

Effective: May 13, 2013 Currentness

- (a) Sections 68-211-701 \sim 68-211-704 and 68-211-705 and this section shall only apply in any county or municipality in which it is approved by a two-thirds ($^2/_3$) vote of the appropriate legislative body. Sections 68-211-701 \sim 68-211-704 and 68-211-705 and this section are for local review and approval and shall be conducted prior to issuance of a permit by the department of environment and conservation or the commissioner.
- (b) In any county or municipality in which §§ 68-211-701 -- 68-211-704 and this section have been approved by a two-thirds ($^2/_3$) vote of the appropriate legislative body prior to May 13, 2013, § 68-211-701(b) shall only apply if it is approved by a two-thirds ($^2/_3$) vote of the appropriate legislative body.
- (c) Any county or municipality which has approved this part by a two-thirds ($^2/_3$) vote of the appropriate legislative body pursuant to subsection (a) shall have the authority to later reject this part by a two-thirds ($^2/_3$) vote of the appropriate legislative body. If the appropriate legislative body votes by two-thirds ($^2/_3$) to reject this part after having previously voted to approve this part, then this part shall no longer apply to such county or municipality.

Credits

1989 Pub.Acts, c. 515, § 7; 1995 Pub.Acts, c. 5, § 3, eff. March 15, 1995; 2013 Pub.Acts, c. 342, § 2, eff. May 13, 2013.

Formerly § 68-31-707.

T. C. A. § 68-211-707, TN ST § 68-211-707

Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111; and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

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KeyCite Red Flag - Severe Negative Treatment

KeyCite Red Flag Negative Treatment§68 211.798 Repealed by 1995 Pub. Acts, c. 5, §4, eff. March 15, 1995

West's Tennessee Code Annotated

Title 68. Health, Safety and Environmental Protection

Environmental Protection

Chapter 211. Solid Waste Disposal (Refs & Annos)

Part 7. Local Approval of Solid Waste Facilities (Refs & Annos)

T. C. A. § 68-211-708

§ 68-211-708. Repealed by 1995 Pub.Acts, c. 5, § 4, eff. March 15, 1995

Currentness

T. C. A. § 68-211-708, TN ST § 68-211-708

Current with laws from the 2018 Second Reg. Sess. of the 110th Tennessee General Assembly, eff. through June 30, 2018, and laws eff. July 1, 2018, through 2018 Pub.Acts, c. 925. Pursuant to §§ 1-1-110, 1-1-111, and 1-2-114, the Tennessee Code Commission certifies the final, official version of the Tennessee Code and, until then, may make editorial changes to the statutes. References to the updates made by the most recent legislative session should be to the Public Chapter and not to the T.C.A. until final revisions have been made to the text, numbering, and hierarchical headings on Westlaw to conform to the official text.

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PUBLIC NOTICE

In accordance to Tennessee Code Annotated 68-211-701 ("The Jackson Law"), Lowland Waste Solutions, LLC is requesting approval for a Class III landfill off SR 160 in the Lowland area.

Name of Municipality reviewing

application: Hamblen County Commission

Hamblen County Courthouse 511 West Second North Street

(423) 586-1931

Name of proposed landfill

operator:

Lowland Waste Solutions, LLC

PO Box 1639

Morristown, TN 37816

(423) 587-5711

Proposed landfill location and

Hamblen County parcel(s) 059-009.00 & 059-009.05

Located on Enka Highway (SR-160)

Total acreage is 83.05

Current zoning is 09 (Industrial)

Type of landfill and operation: A Class III landfill to be used for the disposal of farming waste, landscaping and land clearing waste, demolition/construction wastes, shredded automotive tires and other similar wastes

approved by TDEC-DSWM. The waste will be placed,

compacted and covered in compliance with TDEC restrictions. The landfill will be located off SR 160 in Lowland directly

adjacent to an active Class I landfill.

Time frame for approval:

The application is to be heard and voted on by the Hamblen County Commission at 5:00 p.m. on September 20, 2018 in the

Large Courtroom.

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