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

Legislative Body on

December 20,2018

Howard Shipley, Chairman

Penny Petty, Hamblen County Clerk

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Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on November 15, 2018 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Bailiff Harley Kelley.

Invocation was given by Reverend Tony Buchanan, Lead Pastor- Manley Baptist Church

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call the following members were present: `

| J. Stepp | Present | Barrels . | Abstit |
|-------------|---------|--|---------|
| T. Horner | Present | T. Ward | Present |
| C. Cutshaw | Present | W. NeSmith | Present |
| R. Debord | Present | T. Goins | Present |
| B. Haun | Present | T. Doty | Present |
| J. Akard | Present | Chair L. Jarvis | Present |
| J. Huntsman | Present | VChair H. Shipley | Present |
| S. Long | Present | e e regionale de designation de la constantina del constantina de la constantina de la constantina del constantina de la constantina del constantina de la constantina del constantina del constantina del constantina del constantina del constantina del constantina d | |

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

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Beer Permit Vote

Motion by Doe Jarvis, seconded by Scotty Long to approve the Beer Permit application for Ridgewood Market, 2875 Reeds Chapel Road, Morristown, TN.

| J. Stepp | NO | | A Transpi |
|-------------|----------------------|------------------------|-----------------|
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | NO |
| R. Debord | YES | T. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | Chair L. Jarvis | (M) YES |
| J. Huntsman | NO | VChair H. Shipley | YES |
| S. Long | (2) YES | | |
| 5.a. | Passed (11 YES - 3 N | NO - O ABS - 1 Absent) | Majority Vote > |

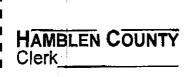
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BEER PERMIT CHECKLIST

| | Market | |
|------------------|--|---|
| Applicant | Bidgewood Reeds chapel Bd | |
| Circle One | e: · | |
| Yes N | Application Received - Date Received: 10-12-18 | <u> </u> |
| Yes N | Application Fee Paid \$ <u>850.00</u> Date Paid: <u>\0-\2-\8</u> | |
| ves N | Advertised in Local Newspaper – Date: 10-23-18 | <u>_</u> |
| Yes N | Notification Letter mailed to Commissioners - Date: 10-22-18 | |
| (Yes) N | o Criminal Background Check Completed (attached) | |
| Yes N | | <u> </u> |
| Yes N | o Sales Tax Registration Received – Date Received: | - Horming Forming F planning 11-14-18 |
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PENNY PETTY

511 West Second North Street • Morristown, Tennessee 37814 Phone: (423) 588-1993 • Fax: (423) 585-2015



"The Peoples House"

Octomber 19, 2018

TO ALL COUNTY COMMISSIONERS:

Enclosed please find a beer permit application for Ridgewood Market, 2875 Reeds Chapel Road Morristown, TN 37814. The Business ower is Parth Patel. This application is to be considered at the Nov. 15, 2018 commission meeting. The business is located in the 7th commission district.

Thank You.

Penny Pe

Hamblen County Clerk

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APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE COUNTY OF HAM blen

| PREMISES PERMIT |
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| AND OFF- PREMISES PERMIT |
| REBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 of seq., AND APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS: |
| PORARY (SPECIAL EVENT) PERMIT PORARY (SPECIAL EVENT) PERMIT REBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OR RIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 of seq., AND APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS: |
| REBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTED OF OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OF TENNESSEE CODE ANNOTATED § 57-5-101 of seq., AND APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS: |
| R OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, TO RED, TO R |
| |
| Full name of applicant (owner of business) PARTH PATEL (AIRA INC) |
| Type of applicant (check one): Person Firm Corporation Joint-sto |
| Company Syndicate Association |
| Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates |
| associations who own five percent (5%) or more of the business (attach additional sheet, if neede |
| |
| 100% - PARTH PATEL |
| 100% - PARTH PATEL |
| |
| If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7. What is your present home address? 3023 RbY MESSER WHITEPINE Previous address(es) within the last ten years (use additional sheet if necessary) |
| If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7. What is your present home address? 3023 Roy MESSER WHITEPINE Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN St. BURKESUTLLE KY 42717 |
| If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7. What is your present home address? 3023 Roy MESSER WHITEPINE Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN St. BURKESUILLE KY 42717 Date of birth 06/17/1994 Home telephone 215 384 8558 |
| If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7. What is your present home address? 30 23 Roy MESSER WHITEPINE Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN St. BURKESUILLE KY 42717 Date of birth 06/17/1994 Home telephone 215 384 8558 Applicant's business telephone Under what name will this business operate? RIDGE WOOD MARKET |
| If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7. What is your present home address? 3023 Roy MESSER WHITEPINE Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN St. BURKESUILLE KY 42717 Date of birth 06/17/1994 Home telephone 215 384 8558 |
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| If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7. What is your present home address? 3023 RbY MESER WHITEPINE Previous address(es) within the last ten years (use additional sheet if necessary) 100 NORTH MAIN St. BURKESUILLE KY 42717 Date of birth 06/17/1994 Home telephone 215 384 8558 Applicant's business telephone Under what name will this business operate? RIDGE WOOD MARKET Give business address and geographical location |

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| 13. | Will this permit be used to operate two or more restaurants or other outlinesses within the same building? (yes or no) <u>NO</u> . If yes, specify number, and list the names of all restaurants |
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| 1 | or other businesses and describe all locations (use separate sheet if necessary) |
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| 14. | Give the name, date of birth, and address of any manager other than the applicant |
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| 15. | Has any person who owns five percent (5%) or more of the business, any manager listed in response. |
| † | to question 14 above, or any other employee of the business, been convicted of any violation of the |
| į | beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten |
| 1 , | (10) years? If yes, give the particulars of each charge, the court, and the date convicted |
| 1 | |
| 16. | Have you, your business, or any person who owns five percent (5%) or more of the business, ever |
| T. | had a beer permit revoked, suspended or denied in the state of Tennessee If yes, specify |
| | where, when, and why |
| 1 | Give the name, relationship to the applicant (if applicable) and address of the former beer permittee |
| i. | at this location |
| , , | |
| HAM | blen County has adopted a rule forbidding the saie, storage, or manufacture of beer within |
| 2,000 fe | of a church, school, or other place of public gathering. |
| 18. (| Give the name and address of the church or other place of worship nearest to your business. |
| THE ! | COUNTRY (HURCH, 3432 COPPER RIDGE RD, MORRISTOWN |
| | Give the name and address of the school nearest to your business. |
| Ī | OHN HAY ELEMENTARY, 501 BRITTON CT, MORRISTOWN TN 37810 |
| HAME | Ven County has adopted a rule forbidding the sale, storage, or manufacture of beer or like |
| beverage | es within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer |
| permit. | |
| 20. G | sive the name of the owner and the address of the nearest residential dwelling to your business. |
| MEL | ANIE CAMPBELL - 3251 COPPER RIDEE RD. MORRISTON TN 37814 |
| I CERTIF | Y THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY |
| KNOWLE | DGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR |
| SUPPLEM | MENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE |
| RESPON | SES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN |
| ISSUED. | I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE BALE OF BEER |
| TO MINO | RS. LAM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE |
| | O IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH Return to Regular Calendar |
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WITH PUBLIC HEALTH, SAFETY, AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Signature of Applicant/Owner (or authorized officer)

Notary Public

My Commission Expires: 2021

STATE OF STATE OF NOTARY PUBLIC OF NOTAR

NOTICE: A non-refundable \$250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of \$100.00 is imposed on the business of selling, distributing, storing, or manufacturing beer in this state. The tax is due each January 1 and is payable to the <u>Hambled</u> County Clerk. This tax is prorated for new permits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANTMAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.

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PENNY PETTY, HAMBLEN COUNTY CLERK

LICENSE **0362264**

| STANDARD | BUSINESS | TAX LICENSE |
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| STANDARD | DOSINEOU | I/V/ LIGHTOL |

Total Due: 15.00

Cash: Check: 15.00 Check No.: 1004 Change:

GAIL WK18 Drawer: 23 Site: 1

Work Date: 10/12/2018

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PENNY PETTY HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 0362264

STANDARD BUSINESS TAX LICENSE

Mailing

75116 RIDGEWOOD MARKET

3023 ROY MESSER HWY WHITE PINE, TN 37890 Location

RIDGEWOOD MARKET

2875 REEDS CHAPEL RD MORRISTOWN, TN 37814

ISSUE DATE
TAX PERIOD

10/12/18 STARTED - 10/12/2018

PAYMENT DUE BY

4/15/2019

EXPIRATION DATE

5/15/2019

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.

DEPUTY CLERK SIGNATURE

SALES TAX NUMBER

GAIL WK18 Drawer:23 Site:1

-- POST AT LOCATION OF BUSINESS --IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

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10/12/2018

PENNY PETTY HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 RECEIPT 0043165

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

| Received Of RIDGEWOO | D MARKET | | ITEM Beer Application | | QTY 1 | | EACH 250.00 | EXTENSION 250.00 |
|-----------------------|---------------|-------|--------------------------|----|----------|------|----------------|---------------------|
| For BEER PERM | | | | | | Tota | ıl | 250.00 |
| Mail To | | | | | | | | |
| Cash Check | .00 250.00 | #1004 | | BY | WK18 | 23 | 3 | GF |
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10/12/2018

PENNY PETTY HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 **RECEIPT 0043165**

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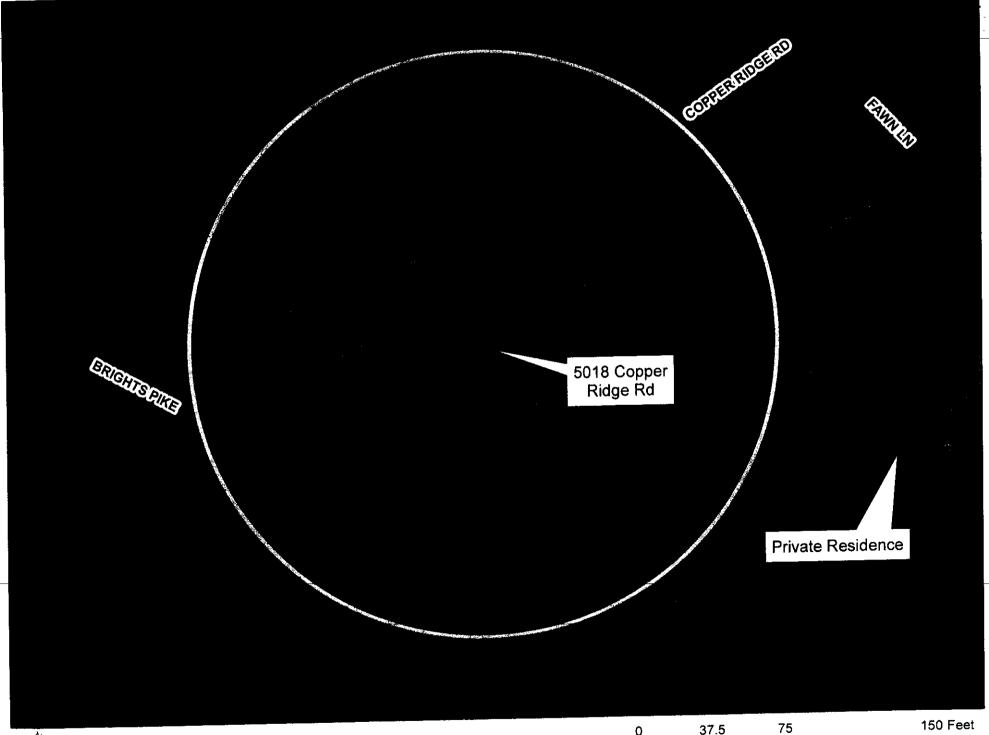
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| Project Information County © City APPROVE Property Address: Subdivision Name: Ridgewood Tax Map-Group-Partel-Zone: D25C - A - ODL OD CONTROL Map eng N Business Name: RIDGEWOOD MARK CT Proposed Use: Description of Business Home Based Business/Home Occupation (A Customary Home Occupation Request must be completed) Description of Business: How long has the business been in operation? Are there other businesses on the property? Yes D NO D Is there business vehicles parked on the property? Yes D NO D Will any new construction or alterations be necessary? Yes D NO D Applicants Name: Applicants Name: Applicants Name: Address: A C A C A C A C A C A C A C A C A C A | Initial license application | OFFICE USE ONLY | 1 B-de | 5 |
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| Project Information Property Address: 255 RCCDS CHAPEL RD ALLOWING TO 39814 Subdivision Name: Ridewood Tax Map-Group-Partel-Zone: Post-Sc A COLOR CONTROL May Rep N R - Represented to the Business Name: RDG WOLD MARK CT Proposed Use: Commercial/Industrial Business Home Based Business/Home Occupation (A Customary Home Occupation Request must be completed) Description of Business: RASTATION How long has the business been in operation? Are there other businesses on the property? Yes D No a Is there business vehicles parked on the property? Yes D No a Is there business vehicles parked on the property? Yes D No a Is there business vehicles parked on the property? Yes D No a Applicants Name: PARTH PATE Address: DS S S CHARCE RD MARKES ROW N TO SABILY e-mail address: RASTA PAUL C SARVE PAUL PAUL C SARVE PAUL PAUL C SARVE PAUL PAUL C SARVE PAUL PAUL | □ Renewal of exiting license | Approved | 0 \ \ | ٠ |
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| Address: 3375 RC-COS (HAPCL PA). MoRRISCOUN TN 37814 Phone # e-mail address: Darrh 1994/10 G. yaluu G. Mores: Every county business license, location expansion and change of location application needs to be reviewed and approved by the Hamblen County Zoning before a business license application can be processed. Hamblen County has zoning districts that reflect the diversity of business and neighborhood uses. Each zoning district has different regulations about the type of business activities that are permitted. It is very important that you check the zoning requirements of your proposed business location carefully) It is critical that you: DO NOT enter into any financial commitments (i.e. sign a lease) unless you are certain that you | Is there business vehicles parked on the property? | Yesp No 🗆 | | |
| Phone # e-mail address: | Applicants Name: PARTH PATE | | | |
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Esco R. Jarnagin
Sheriff



Wayne Mize Chief Deputy

Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

HAMBLEN CO.ARREST RECORD SEARCH

| DATE: 11 15 18 | |
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| AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL: | 3 |
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| NAME: Durin Pakl | |
| DATE OF BIRTH: 6 17 94 | |
| | / |
| INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. | |
| Has Arrest with Morristown Police Department, Please Contact MPD-423-585 | 2710 |
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| INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S | 0567: |
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| IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THI RECORD CHECK IS A COUNTY RECORD CHECK ONLY. | co. s |
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PHONE:

(423) 586-3781 - Administrative

(423) 585-2720 - Jail

FAX:

(423) 587-1658 - Administrative

(423) 587-1329 - Jail

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Vote Request to Operate Class III Landfill

Motion by Doe Jarvis, seconded by Bobby Haun to approve the request for Lowland Waste Solutions, LLC apply for a permit to operate Class III Landfill.

| J. Stepp | 11 | YES | | |
|-----------|----------|------------------|------------------------|---------------|
| T. Horne |) | YES | T. Ward | YES |
| C. Cutsha | aw | YES | W. NeSmith | YES |
| R. Debo | rd | YES | T. Goins | YES |
| B. Hau | n | (2) YES | T. Doty | YES |
| J. Akar | d | YES | Chair L. Jarvis | (M) YES |
| J. Huntsn | nan | YES | VChair H. Shipley | YES |
| S. Long | g | YES | | |
| 6.a. | Pa | ssed (14 YES - 0 | NO - O ABS - 1 Absent) | Majority Vote |

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PUBLIC HEARING

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

size: 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

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adjacent to an active Class I landfill.

Time frame for approval:

A Public Hearing will be held at 4:00 pm on November 15, 2018 in the Large Courtroom at the Hamblen County Courthouse. The application is to be heard and voted on by the Hamblen County Commission at 5:00 pm on November 15, 2018 in the Large Courtroom.

Request for additional

Information:

Anyone requesting additional information or to review documents may contact the following:

Lowland Waste Solutions, LLC

PO Box 1639

Morristown, TN 37816

431 Ryder Lane

Morristown, TN 37813

(423) 587-5711

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NOTICE OF PUBLIC HEARING

A public hearing to hear the request by Patrick McGuffin, Frank McGuffin and Harold Nichols of Lowland Waste Solutions, LLC, PO Box 1639, Morristown, TN 37816/431 Ryder Lane, Morristown, TN 37813 to operate a Class III Landfill on 83.05 acres of property located on Enka Highway (SR160) just south of Interstate 81 identified as Hamblen County Parcels 059-009.00 and 059-009.05 will be held on November 15, 2018 at 4 p.m. in the large courtroom of the Hamblen County Courthouse located at 511 W. 2nd North St., Morristown, TN. Anyone wishing to speak will be allotted 5 minutes. The Class III Landfill is 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 Tennessee Department of Environment and Conservation (TDEC) - Division of Solid Waste Management (DWSM). The waste will be placed, compacted and covered in compliance with TDEC restrictions. Reviewing the application is the Hamblen County Legislative Body, 511 W. 2nd North St., Morristown, TN (423)586-1931. The proposed landfill application as referenced in the public notice posted in public buildings and signage posted along Hwy 160 has been approved by the City of Morristown and the Morristown-Hamblen Solid Waste Board and a vote to approve or disapprove will be made at the regularly scheduled commission meeting at 5pm following the Public Hearing or at such later date as the commission may determine. Final approval of the project will be made by the Tennessee Department of Environment and Conservation and a timeframe for such determination is not known. Further information, copies of data on the proposed landfill and inspection of said data can be obtained at Lowland Waste Solutions (423)587-5711 or the Hamblen County Mayor's Office (423)586-1931.

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Consent Calendar Items

Motion by Joe Huntsman, seconded by Randy Debord to approve the consent calendar items.

| J. S | Stepp | YES | vacast | |
|-------|---------|----------------------|------------------------|-----------------|
| T. F | lorner | YES | T. Ward | YES |
| C. C | utshaw | YES | W. NeSmith | YES |
| R. C | Debord | (2) YES | T. Goins | YES |
| В. | Haun | YES | T. Doty | YES |
| J. | Akard | YES | Chair L. Jarvis | YES |
| J. Hu | ıntsman | (M) YES | VChair H. Shipley | YES |
| S. | Long | YES | | |
| 7 | .a. | Passed (14 YES - 0 N | NO - O ABS - 1 Absent) | Majority Vote > |

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CERTIFICATE OF ELECTION OF NOTARIES PUBLIC AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE NOVEMBER 15, 2018 MEETING OF THE GOVERNING BODY:

| | | HOME PHONE | BUSINESS ADDRESS | BUSINESS PHONE | SURETY |
|--------------------------|--|----------------------------------|---|--|--|
| NAME | HOME ADDRESS | HOMETHORE | 4310 WINKLER AVE | 865-232-1651 | CNA SURETY |
| 1. MONICA KELLIE FRENCH | 1877 PIEDMONT RD NEW MARKET TN 378205003 | 865-712-8865 | MORRISTOWN TN 378143177 | 003-232-1031 | nganggan kalamenting kataligan (Seta Elimpian Lengton) (Lengton) |
| | 2347 HOLDER DR | 581-3900 | 2347 HOLDER DR | 4235813900 | WESTERN SURETY |
| 2. JAMES GOLDEN | MORRISTOWN TN 37814 | | MORRISTOWN TN 37814 | glaj ji kasada gali za sene didan katao makata | ARRANG COMPANY |
| 3. DEBORA ANN GROSS | 2337 SILVER CITY RD RUSSELLVILLE TN 37860 | 423-748-6598 | 5501 JEFFREY LANE MORRISTOWN TN 37813 | 423-586-2265 | STRATE INSURANCE COMPAN |
| 3. DE35(1.47) | 1075 HICKORY VIEW DR | 865-406-0243 | 222 E BROADWAY BLVD | 865-262-6915 | SURETY BOND |
| 4. CHELSEA R HAUN | MORRISTOWN TN 378141581 | | JEFFERSON CITY TN 377602811 | | substitution of the control of the c |
| | 1522 LINCOLN AVE | 423-736-6639 | 2329 E MORRIS BLVD MORRISTOWN TN 378131942 | 423-585-3100 | CRICHTON GROUP |
| 5. LINDA JO KYLE | MORRISTOWN TN 378135456 | | 2348 W ANDREW JOHNSON HWY | | CNASURETY |
| 6. PATRICIA R LONG | 3075 MISTY HILL LANE | 423-581-1519 | MORRISTOWN TN 37814 | 423-586-9136 | CNA SURE |
| U, PACIFICATION IN LOUIS | MORRISTOWN TN 37814 | A THE LAND OF STREET STREET, ST. | 2329 E MORRIS BLVD | 423-200-3524 | THE CRICHTON GROUP |
| 7. MIRANDA NICOLE RAMSEY | MORRISTOWN TN 378141921 | 423-748-8832 | MORRISTOWN TN 378131942 | ur unequuyarevalsas 201 | each well complete to |
| 8. KIMBERLY WOLFENBARGER | 1068 HAMILTON AVE | 423-754-6736 | 7510 ASHEVILLE HWY KNOXVILLE TN 37924 | 865-933-3580 | MERCHANTS |

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CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE Return to Regular Calendar November 15, 20

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

Page: 1 Date: 11

1 11/2/2018

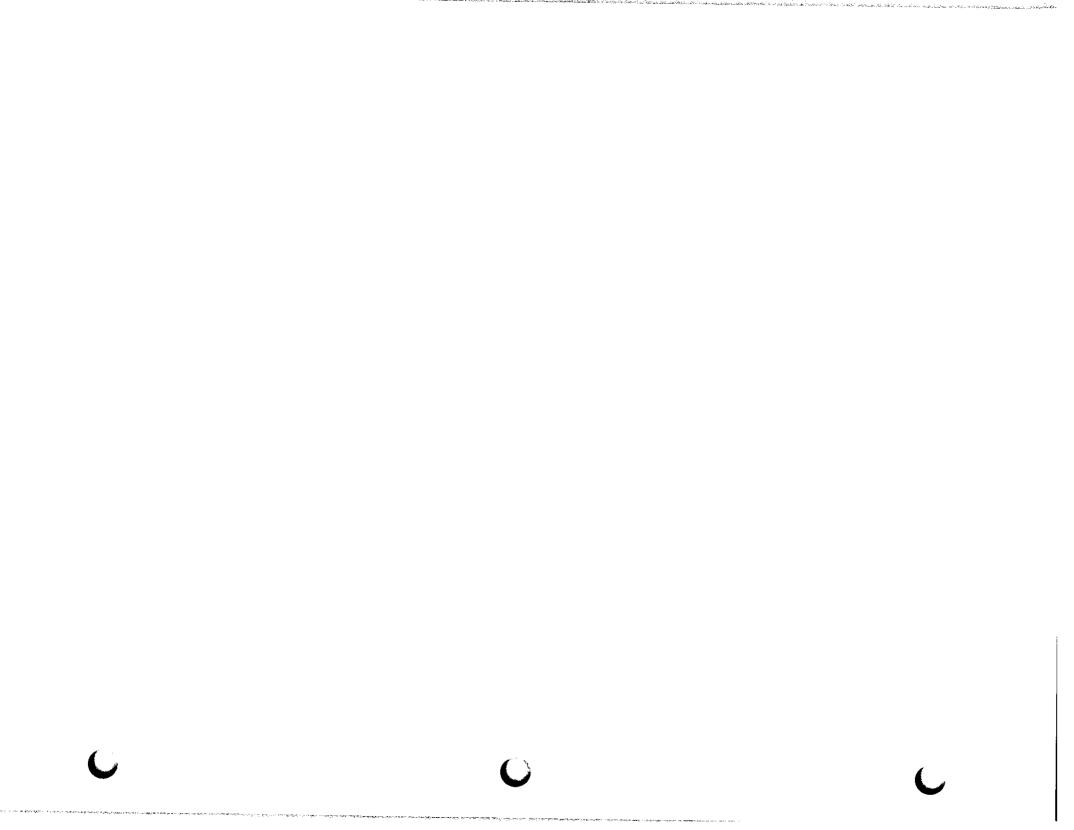
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From: 2018 101 50000 000 00 000 0000 000 Thru: 2018 101 99999 999 999 9999 999

REPORT DATE: 10/31/2018

| Th 2010 | 101 99999 999 99 999 9999 | REPORT DA | 1E: 10/31/2018 | | | Time: | o:11 am | |
|--------------------------|--|-------------------|-------------------------------|------------------------------|------------------|--|----------------------|--|
| | | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg | |
| Fnd Account 101 51100 | County Commission | 194,456.00 | 11,643.72 | 50,294.67 | 24,500.00 | 119,661.33 | 61.54% | |
| 101 51100 | | 4,800.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 100.00% | |
| 01 51210 | Board Of Equalization | 215,071.00 | 11,045.04 | 61,523.32 | 5,493.54 | 148,054.14 | 68.84% | |
| | County Mayor/Executive | 31,293.00 | 985.16 | 3,069.14 | 0.00 | 28,223.86 | 90.19% | |
| 01 51400 | County Attorney | 331,686.00 | 16,755.52 | 104,149.18 | 11,781.28 | 215,755.54 | 65.05% | |
| 01 51500 | Election Commission | 308,638.00 | 12,860.02 | 91,823.24 | 16,289.78 | 200,524.98 | 64.97% | |
| 01 51600 | Register Of Deeds | 221,696.00 | 11,813.41 | 67,334.70 | 2,478.55 | 151,882.75 | 68.51% | |
| 01 51720 | Planning | 28,500.00 | 450.00 | 2,650.00 | 0.00 | 25,850.00 | 90.70% | |
| 01 51750 | Codes Compliance | 88,632.00 | 2,328.63 | 15,622.99 | 0.00 | 73,009.01 | 82.37% | |
| 01 51760 | Geographical Information Systems | 874,969.00 | 36,001.52 | 259,686.32 | 21,884.11 | 593,398.57 | 67.82% | |
| 01 51810 | Other Facilities | 20,320.00 | 1,717.44 | 6,191.16 | 1,056.78 | 13,072.06 | 64.339 | |
| 01 51910 | Preservation Of Records | 414,337.00 | 23,675.28 | 121,199.68 | 930.62 | 292,206.70 | 70.529 | |
| 01 52100 | Accounting And Budgeting | 41,194.00 | 1,941.29 | 12,067.59 | 0.00 | 29,126.41 | 70.719 | |
| 01 52200 | Purchasing | 346,388.00 | 15,337.07 | 92,632.01 | 18,056.76 | 235,699.23 | 68.04 | |
| 01 52300 | Property Assessor's Office | 137,838.00 | 2,792.29 | 17,641.08 | 6,468.64 | 113,728.28 | 82.51 | |
| 01 52310 | Reappraisal Program | 382,270.00 | 16,288.97 | 123,078.31 | 9,917.60 | 249,274.09 | 65.21 | |
| 01 52400 | County Trustee's Office | 687,632.00 | 31,683.15 | 207,431.84 | 2,129.04 | 478,071.12 | 69.52 | |
| 01 52500 | County Clerk's Office | 120,531.00 | 4,224.09 | 32,150.86 | 13,290.74 | 75,089.40 | 62.30 | |
| 01 52600 | Data Processing | | 19,325.61 | 96,859.57 | 17,799.77 | 204,633.66 | 64.09 | |
| 01 52900 | Other Finance | 319,293.00 | 40,226.55 | 275,122.09 | 9,769.98 | 608,196.93 | 68.10 | |
| 01 53100 | Circuit Court | 893,089.00 | 19,174.00 | 128,423.71 | 2,273.87 | 309,869.42 | 70.33 | |
| 01 53300 | General Sessions Court | 440,567.00 | 5,600.17 | 32,319.68 | 2,803.77 | 96,220.55 | 73.26 | |
| 01 53330 | Drug Court | 131,344.00 | | 133,083.18 | 3,441.15 | 251,889.67 | 64.85 | |
| 01 53400 | Chancery Court | 388,414.00 | 20,819.71 | 82,940.46 | 2,833.77 | 234,454.77 | 73.21 | |
| 01 53500 | Juvenile Court | 320,229.00 | 14,080.43 | 288,904.55 | 8,154.98 | 556,087.47 | 65.18 | |
| 01 53920 | Courtroom Security | 853,147.00 | 47,669.62 | 969,682.77 | 90,580.07 | 1,957,645.16 | 64.87 | |
| 01 54110 | Sheriff's Department | 3,017,908.00 | 190,438.56 | 1,022.00 | 805.55 | 1,940.45 | 51.50 | |
| 01 54160 | Administration Of The Sexual Offender Registry | 3,768.00 | 595.00 | 1,520,389.88 | 199,091.52 | 2,272,558.60 | 56.93 | |
| 101 54210 | Jail | 3,992,040.00 | 291,997.64 | 26,010.98 | 0.00 | 61,238.02 | 70.19 | |
| 101 54220 | Workhouse | 87,249.00 | 4,618.32 | • | 3,064.96 | 212,998.78 | 74.24 | |
| 101 54250 | Work Release Program | 286,901.50 | 13,503.10 | 70,837.76 110,000.00 | 3,064.96 0.00 | 110,000.00 | 50.00 | |
| 101 54310 | Fire Prevention And Control | 220,000.00 | 82,500.00 | | | 66,393.75 | 69.05 | |
| 101 54410 | Civil Defense | 96,153.00 | 4,652.47 | 27,195.05 | 2,564.20 0.00 | 139,975.50 | 75.00 | |
| 101 54490 | Other Emergency Management | 186,634.00 | 0.00 | 46,658.50 | | 2,585.20 | 40.54 | |
| 101 54510 | Inspection And Regulation | 6,377.00 | 322.95 | 1,291.80 | 2,500.00 | | 56.38 | |
| 101 54610 | · - | 131,000.00 | 9,902.31 | 31,635.99 | 25,500.01 Ret | 73,864.00 turn to Regular Calen November 15, 2 | dar | |





HAMBLEN COUNTY OUNTS & BUDGETS GENERAL FUND (101)

EXPENDITURE REPORT

Page: 2 Date:

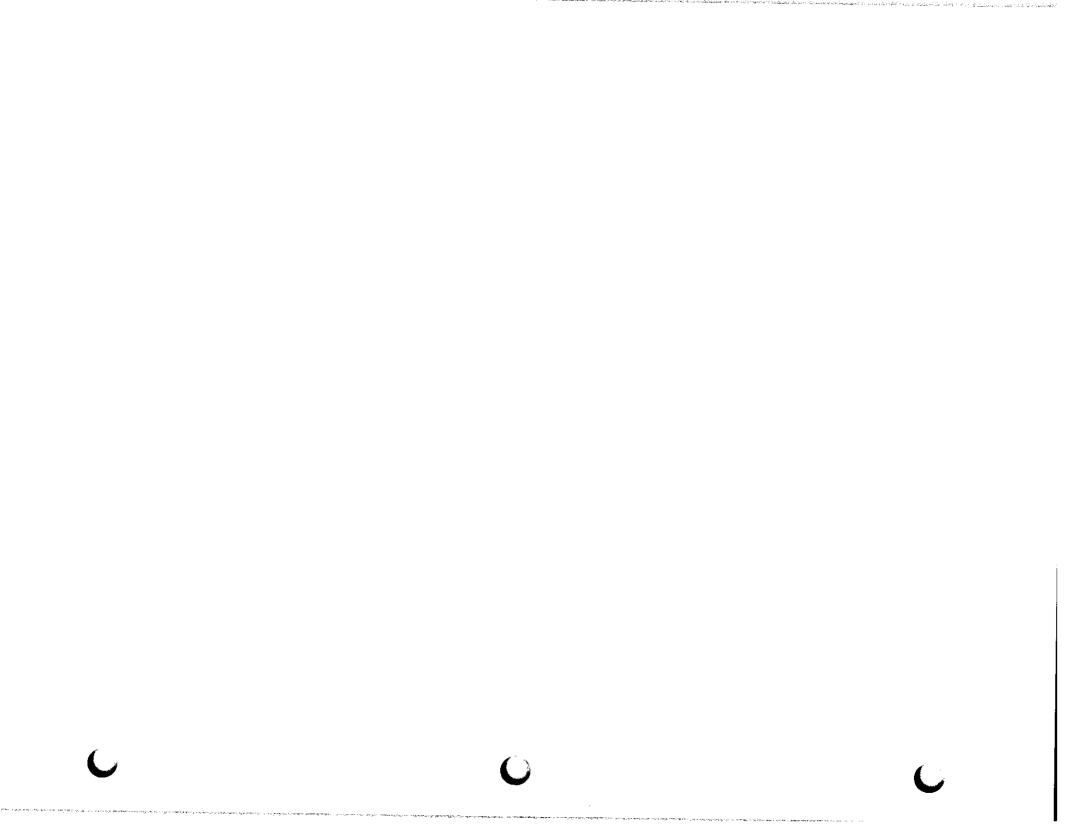
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2018 101 50000 000 00 000 0000 000 From: 2018 101 99999 999 99 999 9999 999 Thru:

REPORT DATE: 10/31/2018

8:11 am Time:

| Thru: 2018 101 99999 999 99 999 9999 999 | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
|--|-------------------|-------------------------------|------------------------------|---|--------------------|----------------------|
| Fnd Account/Description | 17,000.00 | 0.00 | 0.00 | 13,813.63 | 3,186.37 | 18.74% |
| 101 54900 Other Public Safety | 864,467.00 | 38,547.84 | 208,038.78 | 23,559.00 | 632,869.22 | 73.21% |
| 101 55110 Local Health Center | 150,000.00 | 12,500.00 | 50,000.00 | 0.00 | 100,000.00 | 66.67% |
| 01 55120 Rabies And Animal Control | 5,000.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00% |
| 101 55140 Nursing Home | 5,000.00 | 0.00 | 245.00 | 0.00 | 4,755.00 | 95.10% |
| 101 55170 Alcohol And Drug Programs | 6,000.00 | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 0.00% |
| 101 55180 Children's Special 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 | 12,500.00 | 12,925.00 | 0.00 | 27,075.00 | 67.69% |
| 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 | 0.00% |
| 101 55900 Other Public Health And Welfare | | 5,800.00 | 5,800.00 | 0.00 | 5,800.00 | 50.00% |
| 101 56100 Adult Activities | 11,600.00 | 6,500.00 | 6,500.00 | 0.00 | 0.00 | 0.00% |
| 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 | | 87,462.41 | 16,710.41 | 166,324.18 | 61.49% |
| 101 56700 Parks And Fair Boards | 270,497.00 | 19,915.22 | 130,857.05 | 0.00 | 193,842.95 | 59.70% |
| 101 56900 Other Social, Cultural And Recreational | 324,700.00 | 126,618.05 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 57000 Agriculture & Natural Resource | 0.00 | 0.00 | 38,687.87 | 117,523.12 | 4,382.01 | 2.73% |
| 101 57100 Agricultural Extension Service | 160,593.00 | 38,425.95 | 1,000.00 | 0.00 | 0.00 | 0.00% |
| 101 57300 Forest Service | 1,000.00 | 1,000.00 | 14,778.38 | 0.00 | 35,566.62 | 70.65% |
| 101 57500 Soil Conservation | 50,345.00 | 2,739.00 | 540.00 | 9,170.00 | 21,250.00 | 68.64% |
| 101 57800 Storm Water Management | 30,960.00 | 0.00 | 12,766.28 | 9,170.00 | 41,933.72 | 76.66% |
| 101 58110 Tourism | 54,700.00 | 11,250.00 | | | 540,500.00 | 91.46% |
| 101 58120 Industrial Development | 591,000.00 | 50,500.00 | 50,500.00 | 0.00 0.00 | 0.00 | 0.00% |
| 101 58210 Public Transportation | 0.00 | 0.00 | 0.00 | 0.00 | 16,484.25 | 69.80% |
| 101 58300 Veterans' Services | 23,616.00 | 2,447.49 | 7,131.75 | | 76,732.32 | 11.72% |
| 101 58600 Employee Benefits | 654,682.00 | 490.50 | 409,889.88 | 168,059.80 | | 87.54% |
| 101 58900 Miscellaneous | 265,404.00 | 3,328.03 | 33,072.53 | 0.00 | 232,331.47 | 16.67% |
| 101 73300 Community Services | 6,000.00 | 5,000.00 | 5,000.00 | 0.00 | 1,000.00 | 100.00% |
| 101 91110 General Administration Projects | 73,188.00 | 0.00 | 0.00 | 0.00 | 73,188.00 | |
| 101 91120 Administration Of Justice Projects | 517.50 | 0.00 | 517.50 | 0.00 | 0.00 | 0.00% |
| 101 91130 Public Safety Projects | 257,000.00 | 0.00 | 170.31 | 169,428.22 | 87,401.47 | 34.01% |
| 101 91140 Public Health And Welfare Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 91150 Social, Cultural And Recreation Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% 0.00% |
| 101 91190 Other General Government Proje | 0.00 | 0.00 | 0.00 | 0.00 0.00 0.00 Return to Regular Calendar November 15, 2018 | | |





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HAMBLEN COUNTY OUNTS & BUDGETS

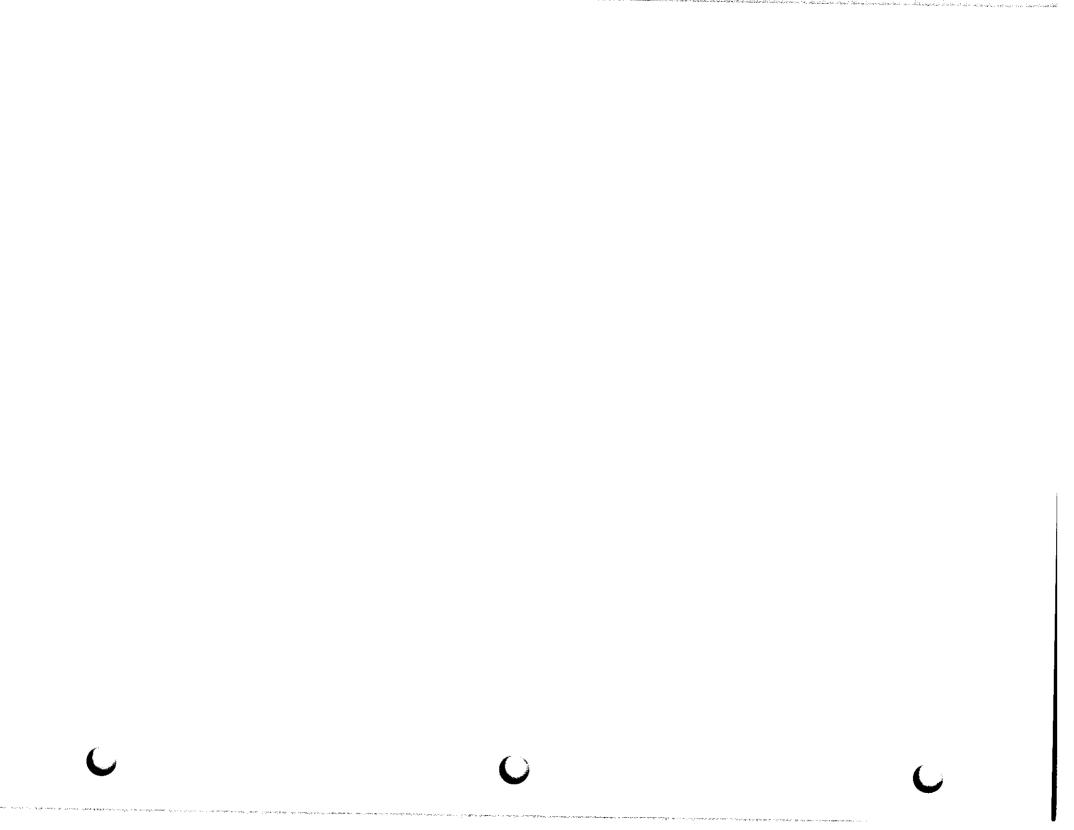
GENERAL FUND (101)

EXPENDITURE REPORT

Page: 3

11/2/2018 Date:

| From: 2018 101 50000 000 00 000 0000 000 Thru: 2018 101 99999 999 999 9999 999 | | TE: 10/31/2018 | | | Time: | 8:11 am |
|---|-------------------|-------------------------------|------------------------------|-----------------|--------------------|----------------------|
| | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
| Fnd Account/Description 101 99100 Transfers Out | 0.00 | -597.82 | 35,195.01 | 0.00 | -35,195.01 | 0.00% |
| 101 99100 Hallsleis Out | \$ 20,081,517.00 | \$ 1,314,933.30 | \$ 6,302,539.31 | \$ 1,023,725.22 | \$ 12,755,252.47 | 63.52% |





Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2018 116 50000 000 00 000 0000 000

DUNTS & BUDGETS HAMBLEN COUNTY

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

Page: 1

11/2/2018 Date: 8:12 am Time:

REPORT DATE: 10/31/2018

| Thru: 2018 116 99999 999 99 999 9999 999 | | | | | <u> </u> | |
|---|-------------------|-------------------------------|------------------------------|---------------|--------------------|----------------------|
| End Annual/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
| Fnd Account/Description 116 55710 Sanitation Management | 2,434,182.00 | 161,382.91 | 681,160.68 | 246,627.58 | 1,506,393.74 | 61.89% |
| 33710 Samilation Management | \$ 2,434,182.00 | \$ 161,382.91 | \$ 681,160.68 | \$ 246,627.58 | \$ 1,506,393.74 | 61.89% |

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Fnd Account/Description

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HAMBLEN COUNTY OUNTS & BUDGETS

HIGHWAY FUND (131)

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\$ 109,760.92

FXPENDITURE REPORT

Page: 1

\$ 2,562,108.93

11/2/2018 Date: 8:12 am Time:

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Administration

Capital Outlay

Employee Benefits

Year Fnd Accnt Obj Gp Sub Loc Pgm

Highway And Bridge Maintenance

Operation And Maintenance Of Equipment

REPORT DATE: 10/31/2018

1,284,000.00

\$ 3,323,799.00

| Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avi Fnds %of Budg |
|-----------------------|-------------------------------|------------------------------|--------------|--------------------|----------------------|
| 438,800.00 | 19,478.68 | 139,822.39 | 32,307.54 | 266,670.07 | 60.77% |
| 1,229,809.00 | 67.801.08 | 283,670,11 | 48,974.32 | 897,164.57 | 72.95% |
| ., | 22.481.16 | 88.320.25 | 28.063.46 | 226,081.29 | 66.02% |
| 342,465.00 | 0.00 | 10.532.00 | 0.00 | 18,193.00 | 63.34% |
| 28,725.00 | 0.00 | 0.00 | 130.000.00 | 1,154,000.00 | 89.88% |

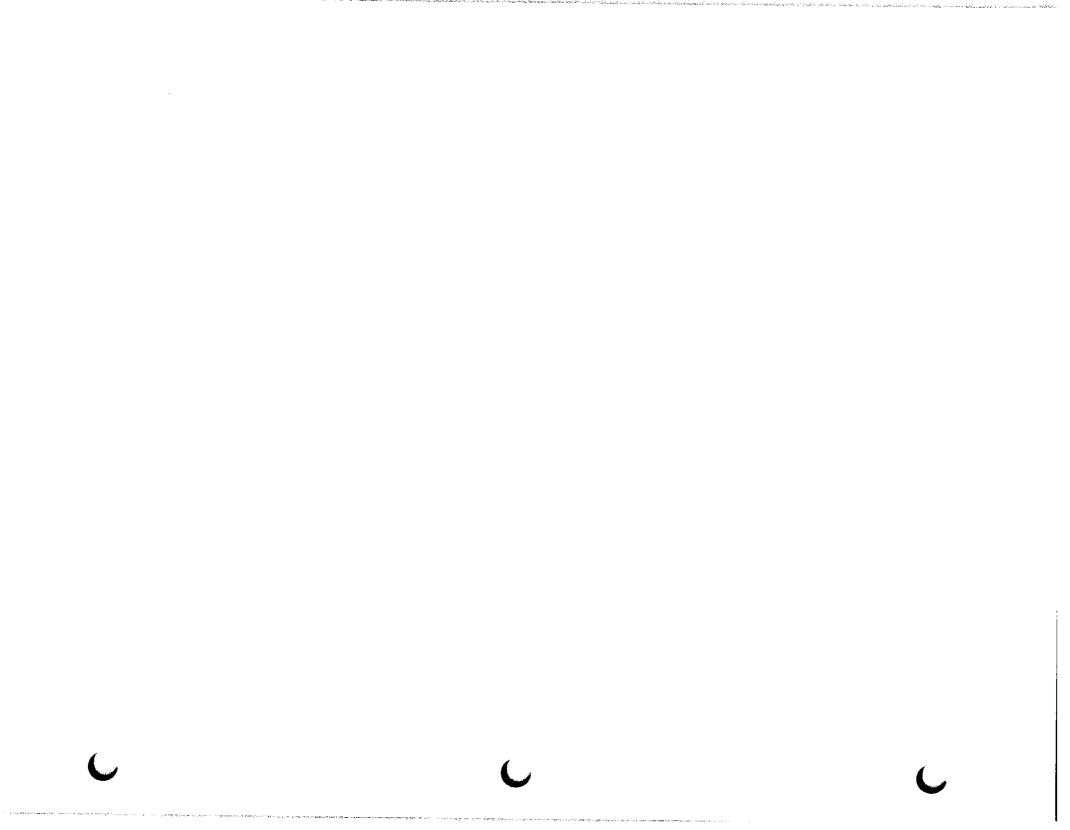
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| Permit | Date | Applicant | Туре | Address | Construction | P <u>ermit</u> | sw | Plumbing | Mech. | Gas | Total | Тах Мар | Group | Parcel |
| 14-1249 | 10/1/18 | Blackburn Holding | commercial bldg | 116 Silver City Rd-(Dollar General) | \$900,000,00 | \$5,005.00 | \$100.00 | \$85.00 | \$70.00 | · | \$5,260.00 | 0130 | E | 011.00 |
| 14-1250 | | Brandon Smith | DWMH/decks | 3015 Musser Rd | \$0.00 | \$375.00 | | | | | \$375.00 | 035 | | 008.06 |
| 14-1251 | | Chris Tullock | barn 40x60 | 4597 Witt View Dr | \$60,000.00 | \$600.00 | | | | | \$600.00 | 057 | <u> </u> | 030.01 |
| 14-1252 | | Wilma Early | access bldg 12x16 | 1435 Fernwood Church rd | \$3,000.00 | \$48.00 | | i | | | \$48.00 | 050 | | 053.02 |
| 14-1253 | 10/4/18 | Jesse Williams | deck/cover | 1791 Warrensburg Rd | \$14,000.00 | \$79.00 | i i | · | | | \$79.00 | 027 | ļ | 065.04 |
| 14-1254 | 10/5/18 | Loren Kranz | House 2135 sqft | 890 Shaver Drive | \$279,000.00 | \$1,260.00 | \$100.00 | \$115.00 | \$20.00 | \$42.50 | \$1,537.50 | 0470 | Group | 033.00 |
| | 10/10/18 | Reese Conway | access bldg 24x21 | 7225 Sweebriar Rd | \$6,275.00 | \$126.00 | ļ <u>-</u> | ļi | | | \$126.00 | 054G_ | A | 035.00 |
| 14-1256 | | Robt Robinson | addition/remodel ; | 7745 Melanie Circle | \$22,400.00 | \$225.60 | ļ | | | | \$225.60 | 046K | + · · · · · · · · · · · | 013.00 |
| | 10/12/18 | . Gilley Mullen | addition 16x14 | 1074 Hickory View Dr | \$3,200.00 | \$116.00 | | | | | \$116.00 | 040H | A | 059.00 |
| | 10/17/18 | | ramp (temp) | 6832 Westgate Cr | \$700.00 | \$0.00 | | ļ., | | | \$0.00 | 054F | E | 017.00 |
| | 10/23/18 | • | remodel 800 sqft | 1701 Needmore Creek Rd | \$15,000.00 | \$200.00 | ļ | <u> </u> | L | | \$200.00 | 006 | | 063.00 |
| , | 10/23/18 | 1 | carport 18x26 | 6575 Withers Circle | \$1,700.00 | \$25.00 | ļ | | İ | | \$25.00 | 039O | С | 014.00 |
| ' | 10/23/18 | · | deck | 1663 Cross Drive | \$4,400.00 | \$25.00 | <u> </u> | · | | | \$25.00 | 024D | В | 17.01 |
| | 10/25/18 | | cabana 16x24 | 5123 Bethesda Rd | \$8,000.00 | \$96.00 | | ļ | | | \$96.00 | 026B | В | 014.00 |
| 14-1263 | 10/25/18 | | access bldg 10x20 | 2540 Plantation Drive | \$3,000.00 | \$50.00 | · | <u> </u> | <u> </u> | | \$50.00 | 0110 | Α. | 014.00 |
| • | 10/26/18 | | pool/deck | 1082 Shadow wood Ln | \$6,000.00 | \$75.00 | | | | | \$75.00 | 040H | A | 082.00 |
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| | Total | 16 | | Total: | \$1,326,675.00 | \$8,305.60 | \$200.00 | 25 12 25 A 10 Lat (12 Lat (1 | \$90.00 | \$42.50 | \$8,838.10 | | + | 1 |
| Running | Total | 103 | | \$20 PLANTES \$25 PROPERTY \$150 | \$6,595,432,65 | \$40,092.10 | \$2,100.0 | \$2,317.00 | \$630.00 | \$174.50 | \$45,213,65 | | | |
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| | | 1 | | | Total No. | Amount | | Total | | <u>L.</u> | : | ETHRA | Monthl | |
| | • | | : | Copies and Miscellaneous | <u> </u> | \$7.00_ | | \$0.00 | October | | | HOMES | 0 1 | 0 |
| | • | | | Re-Zoning Request | | \$75.00 | | \$0.00 | Grand | | | <u> </u> | | <u> </u> |
| | • | | | Variance Request | | \$50.00 | <u> </u> | \$0.00 | Total: | 1 | \$9,188.10 | <u> </u> | | |
| | | | | Plat Approval | 2 | \$150.00 | | \$300.00 | | <u> </u> | | | - | |
| | • | 3 lots or | more | Land Disturbance/Development | | \$100.00 | 1 | \$0.00 | 2018-2019 | | | | | 1 |
| | : | | T | Use on Review | | \$50.00 | | \$50.00 | Running | | | İ | | |
| | | | | Refunds | <u> </u> | | | \$0.00 | r | | | | | |
| | - | | | Total Collected | A PARTY CONTRACTOR AND AND AND AND AND AND AND AND AND AND | j da jil | | \$350.00 | Total: | | \$47,438.60 | | - | |
| | | • | Process (No. 1) | Running Total Collected | | | | 99994900 | | <u> </u> | <u> </u> | | | <u> </u> |



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

October 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 - OCTOBER, 2018

Dear Bill:

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

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:USERSVAMY GREERIDOCUMENTS PUBLIC FOLDERS (DOCUMENTS VIAMBLEN COUNTY) LETTERS (2018/BRITTAIN, BILLINVOICE) 10-31-18 DOCX

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

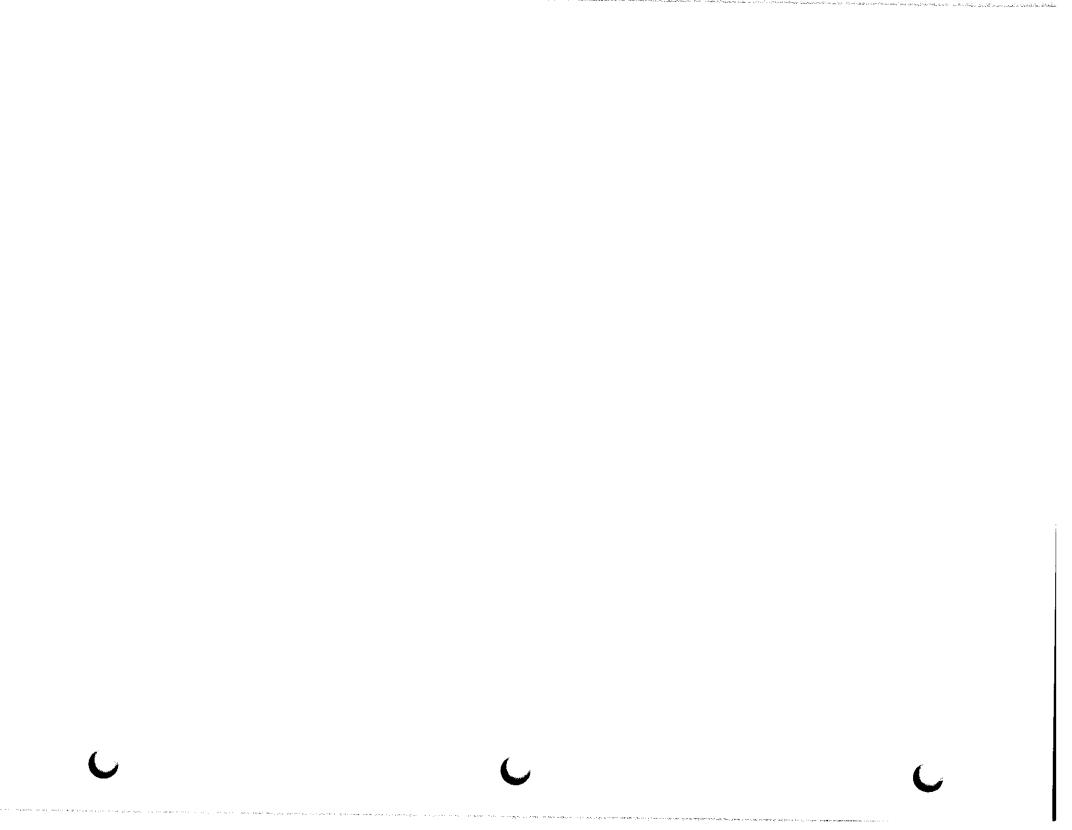
Invoice # 386 Date: 11/01/2018 Due On: 12/01/2018

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

00027-Hamblen County Government

General Account

| Туре | Date | Description | entity | Rate | Total |
|---------|------------|--|--------|----------|----------|
| Service | 10/01/2018 | E-mail from Kelley Barnhart re: pending litigation | 0.10 | \$150.00 | \$15.00 |
| Service | 10/02/2018 | Phone conference with Harold Nichols re: Lowland | 0.10 | \$150.00 | \$15.00 |
| Service | 10/03/2018 | E-mail from Bill Brittain re: Trinity Food Services | 0.10 | \$150.00 | \$15.00 |
| Service | 10/05/2018 | Review documents form playground grant; deliver documents to Bill Brittain; e-mail from Lisa Armstrong re: pending litigation; e-mail from Cindy Dibb re: 10/9 committee meeting | 0.85 | \$150.00 | \$127.50 |
| Service | 10/06/2018 | E-mail from Bill Brittain re: conflict of interest question | 0.10 | \$150.00 | \$15.00 |
| Service | 10/09/2018 | E-mail from and to Bill Brittain re: Lowland taxes | 0.05 | \$150.00 | \$7.50 |
| Service | 10/10/2018 | E-mail from Lance Baker re: pending litigation | 0.10 | \$150.00 | \$15.00 |
| Service | 10/12/2018 | E-mail from Cindy Dibb re: beer laws and beer board; e-mail from Cindy Dibb re: 10/18 commission meeting | 0.15 | \$150.00 | \$22.50 |
| Service | 10/15/2018 | E-mails from and to Bill Brittain re: pending litigation | 0.10 | \$150.00 | \$15.00 |
| Service | 10/16/2018 | E-mail from Kelley Barnhart re: pending litigation | 0.10 | \$150.00 | \$15.00 |
| Service | 10/17/2018 | Phone conference with Jeff Thompson re: pending litigation | 0.15 | \$150.00 | \$22.50 |
| Service | 10/18/2018 | E-mail to Lance Baker re: pending litigation; Jackson law research | 0.60 | \$150.00 | \$90.00 |



| Service | 10/23/2018 | E-mail from Cindy Dibb re: draft of hearing notice; phone conference with Cindy Dibb and review notice; research and meeting at Mayor's | 1.00 | \$150.00 | \$150.00 |
|---------|------------|---|------|----------|----------|
| Service | 10/23/2018 | E-mails to and from Lauren Carroll re: taxes and bankruptcy; phone conference with Cindy Dibb | 0.25 | \$150.00 | \$37.50 |
| Service | 10/26/2018 | E-mail from Cindy Dibb re: draft of hearing notice | 0.05 | \$150.00 | \$7.50 |
| Service | 10/29/2018 | E-mails to and from Cindy Dibb re: Jackson law; review notice | 0.20 | \$150.00 | \$30.00 |
| Service | 10/30/2018 | E-mail from Jeff Thompson re: pending litigation; e-mail from Cindy Dibb re: Jackson law; phone conference with Cindy Dibb; review notice | 0.25 | \$150.00 | \$37.50 |
| Service | 10/31/2018 | E-mail from Debra Robinson re: pending litigation | 0.05 | \$150.00 | \$7.50 |
| | | | т | otal | \$645.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|--------------------------|-------------|
| 386 | 12/01/2018 | \$645.00 | \$0.00 | \$645.00 |
| | | | Outstanding Balance | \$645.00 |
| | | | Amount in Trust | \$0.00 |
| | | | Total Amount Outstanding | \$645.00 |

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 # 387 Date: 11/01/2018 Due On: 12/01/2018

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 | 10/01/2018 | Met with Darrell Chase | 0.25 | \$150.0 | 00 | \$37.50 |
| Service | 10/03/2018 | E-mails from and to Tina Whitaker re: meeting and citations | 0.10 | \$150.0 | 00 | \$15.00 |
| Service | 10/04/2018 | E-mails from and to Tina Whitaker re: meeting/citations | 0.10 | \$150.0 | 00 | \$15.00 |
| Service | 10/09/2018 | E-mail from Tina Whitaker re: Drinnon and meeting; phone conference with Tina | 0.30 | \$150. | 00 | \$45.00 |
| Service | 10/12/2018 | E-mails from and to Tina Whitaker re: citations/meeting | 0.25 | \$150. | 00 | \$37.50 |
| Service | 10/15/2018 | E-mails from and to Tina Whitaker re: meeting/medical note | 0.10 | \$150. | 00 | \$15.00 |
| Service | 10/16/2018 | E-mails from and to Tina Whitaker re: court; court; planning meeting | 2.60 | \$ 150. | 00 | \$390.00 |
| Service | 10/17/2018 | E-mails from and to Tina Whitaker re: Gulley | 0.20 | \$ 150. | 00 | \$30.00 |
| Service | 10/18/2018 | E-mails from and to Tina Whitaker re: citations | 0.10 | \$150 | .00 | \$15.00 |
| Service | 10/19/2018 | E-mails from Tina Whitaker re: citation; e-mails from and to Peggy McCree re: citation | 0.05 | \$150 | .00 | \$7.50 |
| Service | 10/23/2018 | E-mails from and to Peggy McCree re: citations | 0.10 | \$150 | .00 | \$15.00 |
| Service | 10/30/2018 | E-mails from and to Tina Whitaker re: Drinnon | 0.20 | \$150 | .00 | \$30.00 |
| Service | 10/31/2018 | E-mails from and to Tina Whitaker re: Drinnon | 0.30 | \$150 | .00 | \$45.00 |
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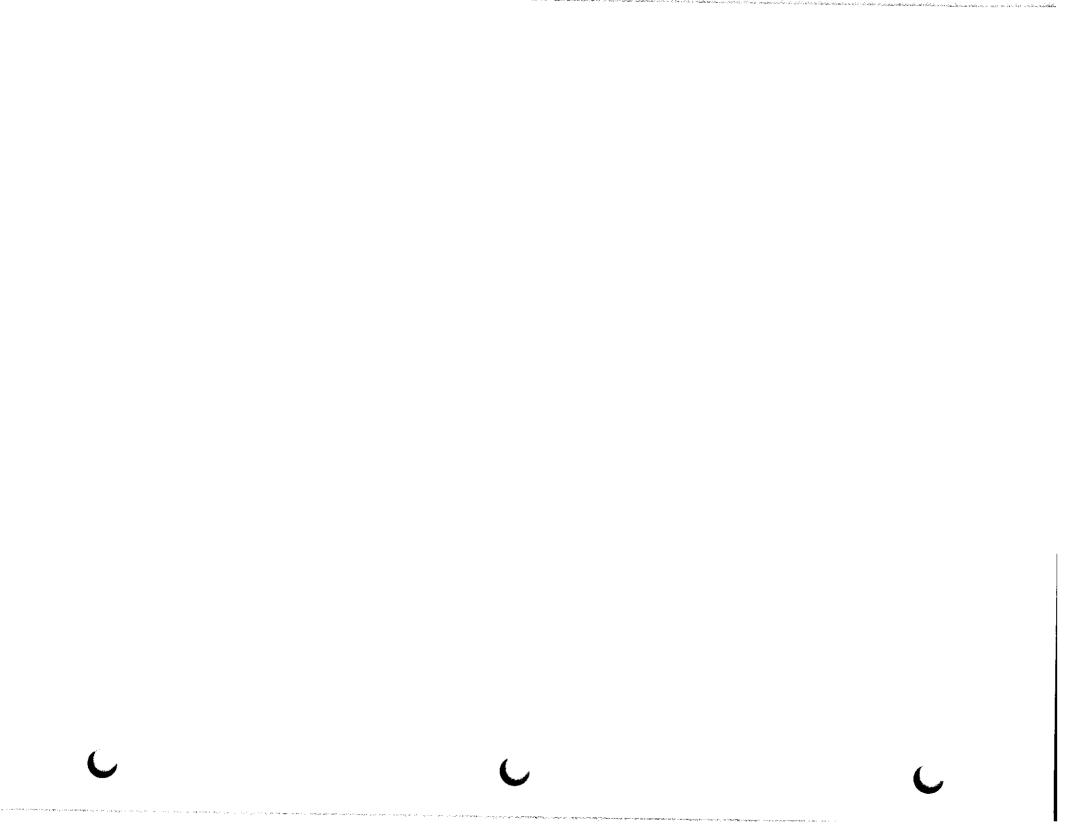
\$697.50

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|--------------------------|-------------|
| 387 | 12/01/2018 | \$697.50 | \$0.00 | \$697.50 |
| | | | Outstanding Balance | \$697.50 |
| | | • | Amount in Trust | \$0.00 |
| | | | Total Amount Outstanding | \$697.50 |

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



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 388 Date: 11/01/2018 Due On: 12/01/2018

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

| Туре | Date | Description | Quantity | Rate | Total |
|---------|------------|---|----------|----------|---------|
| Service | 10/16/2018 | Review fax from Chief Mize and fax to Chief Mize re: record request | 0.30 | \$150.00 | \$45.00 |
| | | | T | otal | \$45.00 |

Detailed Statement of Account

Current Invoice

| Balance Due | Payments Received E | Amount Due | Due On | Invoice Number |
|-------------|--------------------------|------------|------------|----------------|
| \$45.00 | \$0.00 | \$45.00 | 12/01/2018 | 388 |
| \$45.00 | Outstanding Balance | •• | • | |
| \$0.00 | Amount in Trust | · | | |
| \$45.00 | Total Amount Outstanding | | | |

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

Please pay within 30 days.

MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

November 1, 2018

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

ECEIVE OFFICE OF HAMBLEN COUNTY MAYOR

Dear Commissioners:

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

| 1. 18397 2. 18398 3. 18399 4. 18400 5. 18405 6. 18408 7. 18411 8. 18412 3. 18414 10. 18415 11. 18417 12. 18418 13. 18419 14. 18422 15. 18423 16. 18424 17. 18427 18. 18429 19. 18430 | 10-02-18 Mr. 10-03-18 Mrs. 10-04-18 Mr. 10-06-18 Mr. 10-11-18 Mr. 10-12-18 Mr. 10-15-18 Mrs. 10-16-18 Mrs. 10-16-18 Mr. 10-17-18 Mr. 10-17-18 Mr. 10-17-18 Mrs. | Carroll Singleton, 71, 2026 Cedar Creek Road Kenneth Schowengerat, 79, California Larry Fletcher, 69, 890 North Morelock Drive Johnny Winstead, 55, 2118 Moringside Drive Dorothy Parker, 78, 4887 Brookview Drive Helen Hampton, 79, 245 Spencer Hall Road Harold Hickey, 50, 722 Lennie Avenue Danny Johnson, 61, 414 East Fourth North Street Dearl Myers, 78, 3646 Copper Ridge Road Nelva Dalton, 70, 3698 Brights Pike Janis Zimmerman, 82, 945 Whipporwill Drive Carolyn Thompson, 79, 1955 Thompson Creek Road William Puttkammer, 78, 2440 Locust Grove Frank Epps, 93, 5636 Remington Drive Buford Seal, 86, 1014 East Second North Street Ruby Manley, 95, Regency (East 2 nd North Street) Ruth Ballard, 91, Regency (East 2 nd North Street) |
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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

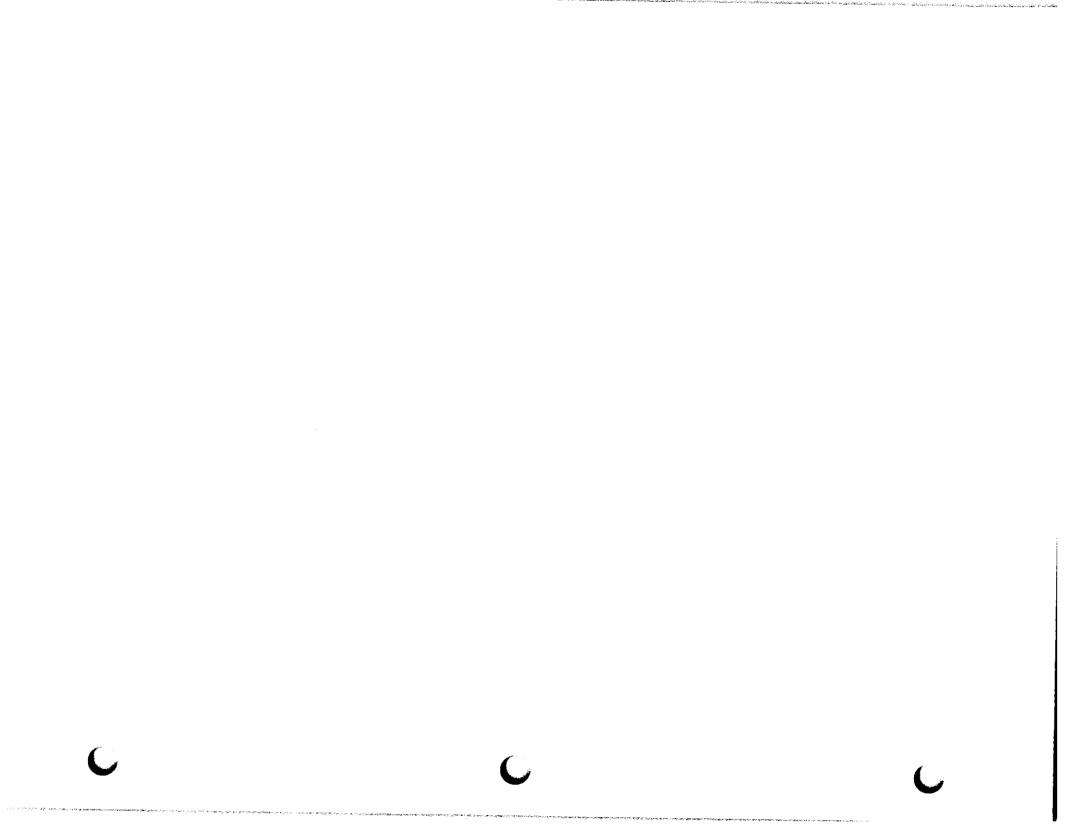
Hamblen County Coroner

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 xicology, Indianapolis, IN



MONTHLY REPORT

Hamblen County Deputy Coroner

Post Office Box 577

Russellville, Tennessee 37860-0577

Phone: 423-585-7117

November 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 October.

| 1. 2. 3. 4. 5. 6. 7. 8. 9. | 18404 *18406 18407 18410 *18416 18421 18425 18426 | 10-10-18 Mrs. 10-10-18 Mr. 10-10-18 Mr. 10-11-18 Mr. 10-11-18 Miss. 10-15-18 Mr. 10-17-18 Master 10-21-18 Mr. 10-26-18 Mr. 10-27-18 Mr. | HOME ADDRESS *1 Nelle Dyer, 91, 2131 Walters Drive Charles Moorefield, 63, 2214 Clancy Avenue James Marshall, 61, 3034 Wedgewood Drive William Napier, 26, 636 West Sunset Hills Marie Gaddis, 77, 1026 McFarland Avenue Bobby Lovell, 76, Bybee, TN Tyler Shaver, 15, 3205 Landmark Drive Roger Bentley, 72, 5775 Old Stage Road Jessie Fox, 93, 1003 East Third North Street Thomas Cockrell, 54, 3500 Maple Avenue Samuel Gibson, 41, Newport, TN |
|--|--|--|--|
| Ci: | 18426 18428 | 10-27-18 Mr. 10-29-18 Mr. | Samuel Gibson, 41, Newport, TN |

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

11 Calls X \$40. = \$440.

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner

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

November 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 October.

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

- 1. £18401 10-09-18 Mrs. Thelma Amos, 63, 3441 Wedgewood Drive
- 2. 18413 10-16-18 Mrs. Glenda Nichols, 70, Kyle's Ford, TN
- 3. *18420 10-19-18 Mrs. Scarlet Davis, 43, 6222 Silver Fox Trail

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

incerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

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MONTHLY REPORT

Hamblen County Deputy Coroner 1925 Deer Ridge Drive

Morristown, Tennessee 37813

Phone: 423-586-252

November 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 October.

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

- 1. 18396 10-02-18 Mrs. Jo Tressler, 63, 429 Terrace View Drive
- 2 18409 10-13-18 Ms. Debra Pias, 65, 5042 Cotton Wood Lane

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

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

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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

November 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 |
|----|-------|-------------------|----------------------|
| _ | 18362 | 09-10-18 Mr. | Jacob Harvey, 45 |
| 2. | 18395 | | Rebecca Thompson, 46 |
| _ | 18406 | | William Napier, 26 |
| | 18420 | _ | Scarlet Davis, 43 |

TOXICOLOGY

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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 Hamblen County Medical Examiner

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Hamblen County Commission Finance Committee Information Purposes Only

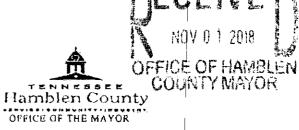


Report of Budget amendments approved by County Mayor during the month of September

| Month Ostober | Year 2018-2019 | | 1 |
|---------------------------|--|------------------|--------------------|
| und | #101 DEPT: ADMINISTRATION OF THE | e sexual offende | r registry |
| Account Number | Description | Increase | Decreasy |
| 12249112 21 (11) (4) | APPROPRIATIONS: | | |
| 54160.355 54160.309 | Travol Contracts with Government Agencies | \$ 1,000,00 | \$ 1,000.00 |
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| pproval by County M | Bill Butar | P. | |
| itle: | County Mayor 10-16-18 | j | z Department Intr. |
| late: | _10-16-18 | Budget Am | sendment 101-01 |

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Hamblen County Commission Finance Committee Information Purposes Only



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

| und | #101 DEPT: | CHANCERY COURT | | | |
|---|----------------------------------|--|--|-------------------|---------------------------------------|
| Account Number | | Description | line | rease | Дестонве |
| | APPROPRIATIONS; | | | | |
| · · · · · · · · · · · · · · · · · · · | ADMINISTRATION OF | JUSTICE | | | |
| 53400.508 | Premiums on Corpo | orata Suraty Ronds | \$ 2 | 228.00 | |
| 53400.349 | Printing, Stationery | y and Forms | | | \$ 228,00 |
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| To reclusify appropriation | Mac Daes | Jewy | A MAAN A CANADA | | |
| Requesting Department Signature: Pitlo: Date: Approval by County Ma | sine pres- t + Maste 31/18 | - Jewy | SA MARINE A STANFAR | | |
| Requesting Department Signature: All Colors | sine pres- t + Maste 31/18 | Jewy - | l'un | Finance | Devastment to |
| Requesting Department Signature: Pitlo: Date: Approval by County Ma | sine pres- t + Maste 31/18 | Temporary and the second secon | Par Ros | Figures siewed by | Department |

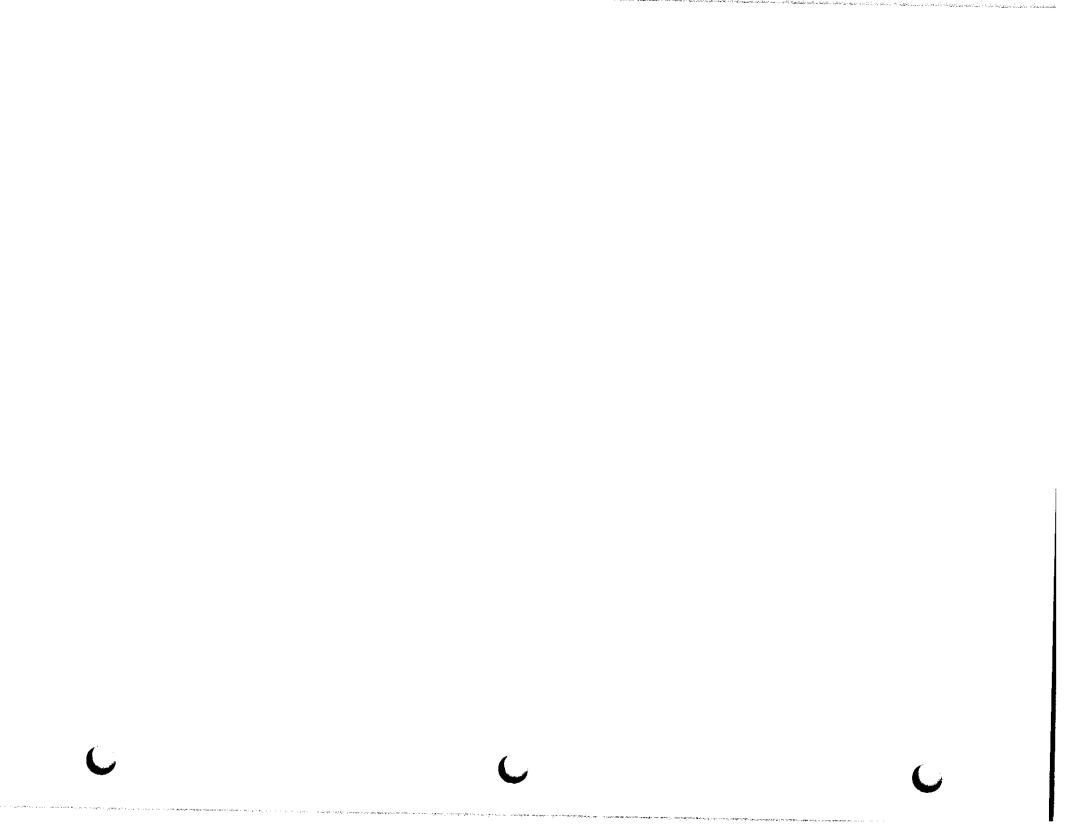
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Hamblen County Commission Finance Committee Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of October $\,$

| Month October | Year <u>2018</u> | | ; |
|--|--|--|----------|
| Fund | #101 DEPT: OTHER FACI | LITIES (MAINTENANCE) | į |
| | | | |
| Account Number | Description | Increase | Decrease |
| | APPROPRIATIONS: | | |
| | OTHER FACILITIES (MAINTENANC |)E) | |
| 51810.338 | Maintenance and Repair Services | - Vehicles 480 | |
| 51810.307 | Communication | | 480 |
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| To reclassify appropriation remainder of FY 18-19. | s to cover the cost of car washes for the Ma | rintenance Department's vehicles | for the |
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| Requesting Department Signature: | .27.1 | | |
| Title: Maile | nance Byzerun | | |
| Date: /6-3 | 1-18 | | |
| Approval by County May | 70r | For Vinance Department Reviewed by: ADH | |
| Signature: | Distair | Budget Amendment 1C | 1-016 |
| Title: | My Milly Or | | |
| Date: | 0-31-18 | | |



HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

DUCATION PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON ovember 5, 2018

EDUCATION

| Last Name | First Name | Education | Amount |
|-----------|------------|--------------------|----------|
| Hayes | Latasha | Associate's Degree | \$350.00 |

Regular Calendar Items

Motion by Joe Huntsman, seconded by Randy Debord to approve regular calendar items with the removal of 10a, 10b and 10c from the Public Service Committee report.

| J. Stepp | YES | | \$ 828- 82 8. |
|-------------|---------|-------------------|----------------------|
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (2) YES | T. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | Chair L. Jarvis | YES |
| J. Huntsman | (M) YES | VChair H. Shipley | YES |
| S. Long | YES | | |

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REGULAR CALENDAR

| ler# | Vote | item |
|------|--|---|
| 1 | | Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) |
| | 1 | a. None |
| 2 | | Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley) |
| 3 | | Nominations/Appointments (Commission Chairman Howard Shipley) |
| | | a. None |
| 4 | | RECESS as Hamblen County Legislative Body-Convene as Hamblen County Beer Board (Commission Chairman Howard Shiples |
| | | a. Beer Permit for Ridgewood Market, 2875 Reeds Chapel Road, Morristown, TN 37814 |
| | | RECONVENE as Hamblen County Legislative Body (Commission Chairman Howard Shipley) |
| 5 | | Rear Permit Vote (Commission Chairman Howard Shipley) |
| - | Vote | a. Beer Permit for Ridgewood Market, 2875 Reeds Chapel Road, Morristown, TN 37814 |
| 6 | | Lowland Waste Solutions, LLC Request - Class III Landfill (Commission Chairman Howard Shipley) |
| | Vote | 1 |
| 7 | | Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.) |
| | Vote | a. Approval of Consent Calendar Items |
| | Vote | b. Approval of Regular Calendar Items |
| 8 | <u> </u> | Approval of Consent Calendar (Commission Chairman Howard Shipley) |
| | Vote |) |
| 9 | | Finance Committee (Chairman Randy DeBord) |
| | Vote | a. Monthly Checks October 2018 |
| | Vote | |
| | 1 | c. Budget Amendments |
| | Vote | I. Fund #101 Accounting and Budgeting \$816 |
| | Vote | II. Fund #101 Administration of the Sexual Offender Registry \$1,000 |
| | Vote | III. Fund #101 Health Department \$300 |
| | Vote | IV. Fund #101 Other General Government Projects \$23,050 |
| 10 | + | Public Services Committee (Chairman Tim Goins) a. Resolution 18-31 to Amend Section 7.4, Development Standards for Automobile Wrecking, Junk, Salvage Yards, at |
| | Vot | e a. Resolution 18-31 to Amend Section 7.4, Development Standards for Automobile Wiesking, |
| | | Dumps, of the Hamblen County Zoning Resolution |
| | Vot | I have the visite W. Definitions by Adding a New Definition for Recreational Venicles, Hamblett |
| | Vot | e c. Resolution 18-33 to Amena Article V, Definitions by Adding a New Seminary |
| | Vot | County Zoning Resolution e d. Approval of 2019 Regularly Scheduled Meetings of the Hamblen County Commission/Committees |
| 11 | + | Public Safety Committee (Chairman Joe Huntsman, Sr.) |
| | Vot | e a. Memorandum of Understanding forming Appalachian Rocky Top HIDTA |
| 12 | _ | Buildings and Grounds Committee (Chairman Tim Goins) |
| | Vot | e a. Planting of Liberty Tree on Courthouse Lawn |
| 13 | | Public Comment - General (Commission Chairman Howard Shipley) |
| 14 | | Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley) |
| | | a. December Committee Meetings: Monday 12/10/18 @ 5 p.m. at Courthouse Large Courtroom |
| | | b. December County Commission Meeting: Thursday 12/20/18 @ 5 p.m. at Courthouse Large Courtroom |
| 15 | 1 | Adjournment (Commission Chairman Howard Shipley) Thursday, November 15, 2 |

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Consent Calendar

Motion by Thomas Doty, seconded by Randy Debord to approve the consent calendar.

| J. Stepp | YES | vacant | |
|-------------|----------------------|------------------------|---------------|
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (2) YES | T. Goins | YES |
| B. Haun | YES | T. Doty | (M) YES |
| J. Akard | YES | Chair L. Jarvis | YES |
| J. Huntsman | YES | VChair H. Shipley | YES |
| S. Long | YES | | |
| 8.a. | Passed (14 YES - 0 N | NO - O ABS - 1 Absent) | Majority Vote |

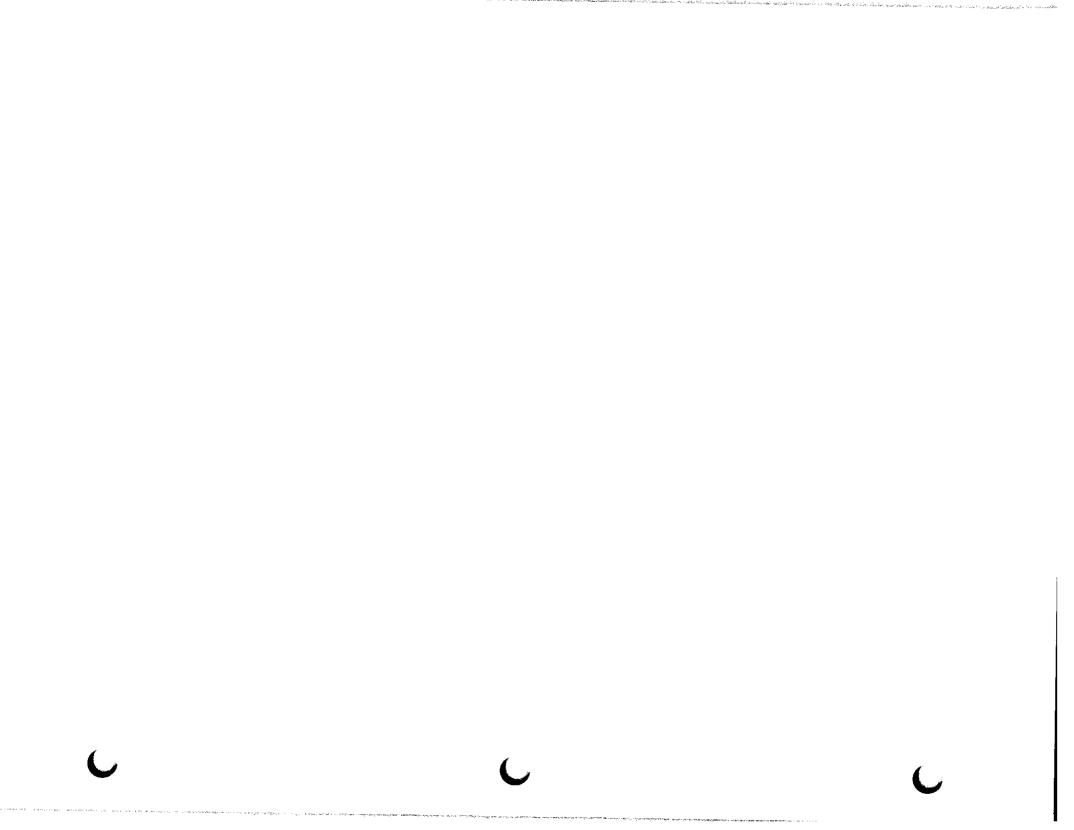
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CONSENT CALENDAR

Hamblen County Legislative Body

| | | Placed From |
|---------|--|--------------------------|
| rder #1 | Approval of the Previous Month's Minutes – October 18, 2018 | Commission Chairman |
| 2 | Approval of Notaries | County Clerk Penny Petty |
| 3 | Expenditure Reports – October 2018 | Finance Committee |
| 4 | Planning Commission Building Permit Log – October 2018 | Finance Committee |
| 5 | County Attorney Invoices – October 2018 | Finance Committee |
| 6 | Coroner's Monthly Report –October 2018 | Finance Committee |
| 7 | Budget Amendments Approved by County Mayor I. Fund #101 Administration of the Sexual Offender Registry \$1,000 II. Fund #101 Chancery Court \$228 III. Fund #101 Other Facilities (Maintenance) \$480 | Finance Committee |
| 8 | Longevity/Education Pay Submission | Personnel Committee |

Thursday, November 15, 2018



Monthly Checks Approval

Motion by Randy Debord, seconded by Thomas Doty to approve the October 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 | (2) YES |
| J. Akard | YES | Chair L. Jarvis | YES |
| J. Huntsman | YES | VChair H. Shipley | YES |
| S. Long | YES | | |
| 9.a. | Passed (14 YES - 0 N | IO - O ABS - 1 Absent) | Majority Vote > |

| | | ર્દાએ હોલિએ ત્રીમાર જાતાર મોના વિભાગનો કરે છે. જે જાતાર મોના કરાયા કરાયા કરવા માટે કરાયા છે. જો છે. આ છે. જો છ જાતાર મોના જાતાર મામ કરવા કરાયા કરાયા કરાયા કરાયા કરાયા કરાયા કરાયા કરાયા છે. જો છે. આ છે. જો છે. જો છે. જો છે | AT INDIANT IN DECEMBER OF THE SECOND POSITION OF THE SECOND PROCESS OF THE PROCES |
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| k. Bushington in 19 har meng samina pantunggapahan 18 Bumahan pandanan salah mendungkan bentuntungkan 1. sa sai sah nila undammen distribibbe b | transa i sentra i securità della perda esta della della compressiva della missioni della messioni della securità della compressiva della compressiva della compressiva della compressiva della compressiva della compressiva della compressiva della compressioni della compressiva della | والمستشيد المراسيسين والمرابض والمتهاد والمتهام والمتها والمتها والمتها والمتهاد والمتهادي والمتهادي والمتهادي والمتهادية والمتهادة والمتهادية والم | es, (pA) significant and these services and the contract |
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COMMISSION A OVAL LISTING MONTHLY CHECKS

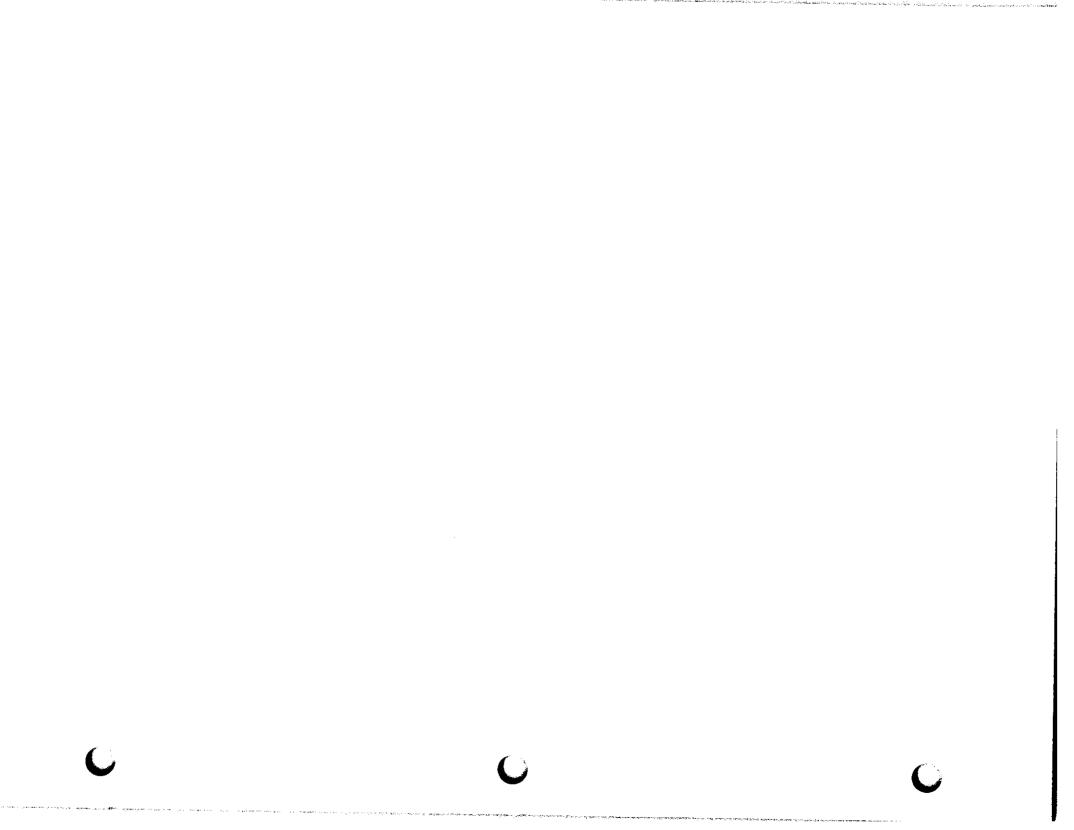
| ACCT | OBI | NAME | DATE | Check Nbr | Description | | Amo | unt Paid |
|--------|------------|--|------------|---|---|---------|----------------------------|----------|
| ACCT | <u>OBJ</u> | | 2018-10-25 | 1010262330 | Smith, Jerry Allen | | | 100.00 |
| 51100 | 312 | Contracts With Private Agencies | 2018-10-11 | 1010262177 | Fuelman | | | 16.02 |
| 51100 | 355 | Travel | 2018-10-11 | 1010262207 | TN County Services Association | | | 300.00 |
| 51100 | 355 | Travel | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | | | 102.52 |
| 51100 | 435 | Office Supplies | 2018-10-04 | 1010262159 | Verizon Wireless | | | 50.92 |
| 51100 | 599 | Other Charges | 2018-10-25 | 1010262327 | Rix Copies | | | 105.25 |
| 51100 | 599 | Other Charges | = - | | · · | Total: | 6 | 674.71 |
| 51100 | ***** | County Commission | | *************************************** | | | | |
| 51300 | 307 | Communication | 2018-10-04 | 1010262091 | Century Link/Business Services | | | 33.11 |
| 51300 | 307 | Communication | 2018-10-04 | 1010262159 | Verizon Wireless | | | 75.86 |
| 51300 | 307 | Communication | 2018-10-11 | 1010262165 | AT&T | | | 90.00 |
| 51300 | 307 348 | Postal Charges | 2018-10-18 | 1010262269 | Pitney Bowes | | | 508.69 |
| 51300 | 346 351 | Rentals | 2018-10-25 | 1010262296 | Canon Solutions America, Inc | | | 227.87 |
| 51300 | 355 | Travel | 2018-10-04 | 1010262088 | Brittain, William H | | | 129.72 |
| 51300 | 355 435 | Office Supplies | 2018-10-25 | 1010262303 | Evans Office Supply Co | | | 285.91 |
| | 435 599 | Office Supplies Other Charges | 2018-10-11 | 1010262196 | Rix Copies | | | 56.00 |
| 51300 | | Other Charges | 2018-10-18 | 1010262246 | English Mountain Spring Water | | | 10.00 |
| 51300 | 599 | Other Charges | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | | | 33.98 |
| 51300 | 599 | County Mayor/Executive | | | | Total: | 10 | 1,451.14 |
| 51300 | | County Mayor/Executive | ••••• | | | | | |
| 51400 | 331 | Legal Services | 2018-10-11 | 1010262170 | Capps, Cantwell, Capps & Byrd | | | 787.50 |
| 51400 | 331 | Legal Services | 2018-10-11 | | Taylor Law Firm | | | 90.00 |
| - | | County Attorney | | | *************************************** | Total: | 2 | 877.50 |
| 51400 | ••••• | County Attorney | | •••• | | | | |
| 51500 | 307 | Communication | 2018-10-04 | 1010262091 | Century Link/Business Services | | | 2.53 |
| 51500 | 307 | Communication | 2018-10-11 | 1010262165 | AT&T | | | 19.09 |
| 51500 | 332 | Legal Notices, Recording And Court Costs | 2018-10-18 | 1010262238 | Citizen Tribune | | | 350.16 |
| 51500 | 334 | Maintenance Agreements | 2018-10-25 | 1010262316 | KNOWINK, LLC | | | 5,375.00 |
| 51500 | 351 | Rentals | 2018-10-11 | 1010262169 | Canon Solutions America, Inc | | | 117.42 |
| 51500 | 435 | Office Supplies | 2018-10-18 | 1010262246 | English Mountain Spring Water | | | 10.00 |
| 51500 | 435 | Office Supplies | 2018-10-25 | 1010262303 | Evans Office Supply Co | | | 451.50 |
| 51500 | 435 | Office Supplies | 2018-10-25 | 1010262321 | Microvote Corporation | | | 634.50 |
| | | Election Commission | | | ******* | Total: | : 8 | 6,960.20 |
| 51500 | | Election Commission | | | | | | 4.00 |
| 51600 | 307 | Communication | 2018-10-04 | 1010262091 | | | | 1.38 |
| 51600 | 320 | Dues And Memberships | 2018-10-04 | 1010262158 | UT County Technical Assistance | Service | | 100.00 |
| 51600 | 435 | Office Supplies | 2018-10-18 | 1010262259 | | 0 | | 213.22 |
| 51600 | 435 | Office Supplies | 2018-10-25 | 1010262303 | Evans Office Supply Co | | | 15.00 |
| 51600 | | Register Of Deeds | | | *************************************** | Total | : 4 | 329.60 |
| 5 1000 | | register of beeds | | | | | | 3.60 |
| 51720 | 307 | Communication | 2018-10-04 | 1010262091 | Century Link/Business Services | | | 111.84 |
| 51720 | 307 | Communication | 2018-10-04 | 1010262159 | Verizon Wireless | | | 600.00 |
| 51720 | 312 | Contracts With Private Agencies | 2018-10-18 | 1010262256 | Johns, Mark E | | Return to Regular Calendar | 000.00 |
| 5 20 | J, | 133 | | | | | November 15, 2018 | |

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COMMISSION A OVAL LISTING MONTHLY CHECKS

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| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amo | unt Paid |
|----------------|------------|--|---|---|---|---|----------|
| 51720 | 312 | Contracts With Private Agencies | 2018-10-18 | 1010262263 | Montgomery, Robert | | 320.00 |
| | 3312 | Legal Services | 2018-10-11 | 1010262170 | Capps, Cantwell, Capps & Byrd | | 360.00 |
| 51720 51720 | 332 | Legal Notices, Recording And Court Costs | 2018-10-18 | 1010262238 | Citizen Tribune | | 104.14 |
| 1720 | 332 338 | Maintenance And Repair Services - Vehicles | 2018-10-04 | 1010262151 | Ultimate Shine 3 Minute Express Car Wash | | 30.00 |
| 51720 | 351 | Rentals | 2018-10-11 | 1010262169 | Canon Solutions America, Inc | | 98.75 |
| 51720 | 425 | Gasoline | 2018-10 - 11 | 1010262177 | Fuelman | | 112.33 |
| 51720 | 425 | Office Supplies | 2018-10-25 | 1010262303 | Evans Office Supply Co | | 181.95 |
| 51720 | 435 509 | Refunds | 2018-10-04 | 1010262113 | Kanipe, Margaret | | 50.00 |
| 51720 | 509 | Planning | | | Total: 1 | i1 | 1,972.61 |
| 71720 | | · · · · · · · · · · · · · · · · · · · | | | | | 150.00 |
| 51750 | 399 | Other Contracted Services | 2018-10-04 | 1010262121 | • | | 300.00 |
| 51750 | 399 | Other Contracted Services | 2018-10 - 04 | 1010262122 | T-tale 7 | | 450.00 |
| 51750 | | Codes Compliance | | *************************************** | | 2 | 450.00 |
| | | | 2018-10-04 | 1010262159 | Verizon Wireless | | 240.35 |
| 51810 | 307 | Communication | 2018-10-04 | 1010262165 | • | | 705.20 |
| 51810 | 307 | Communication | 2018-10-11 | 1010262166 | | | 630.21 |
| 51810 | 307 | Communication | 2018-10-04 | 1010262097 | | | 998.34 |
| 51810 | 334 | Maintenance Agreements | 2018-10-04 | 1010262152 | · · · · · · · · · · · · · · · · · · · | | 1,829.9 |
| 51810 | 334 | Maintenance Agreements | 2018-10-04 | 1010262162 | Johnson Controls Fire Protection LP | | 3,633.7 |
| 51810 | 334 | Maintenance Agreements | 2018-10-18 | 1010262265 | | | 153.00 |
| 51810 | 334 | Maintenance Agreements | 2018-10-04 | 1010262094 | <u> </u> | | 287.49 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2018-10-04 | 1010262105 | - | | 150.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2018-10-04 | 1010262118 | | | 184.2 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2018-10-04 | 1010262208 | | | 113.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2018-10-11 | 1010262129 | · | | 6.02 |
| 51810 | 336 | Maintenance And Repair Services - Equipment | 2018-10-04 | 1010262129 | | | 962.92 |
| 51810 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-04 | 1010262151 | | | 120.00 |
| 51810 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-04 | 1010262270 | | | 48.49 |
| 51810 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-16 | 1010262101 | | | 160.60 |
| 51810 | 399 | Other Contracted Services | 2018-10-04 | 1010262246 | | | 8.00 |
| 51810 | 399 | Other Contracted Services | 2018-10-04 | 1010262093 | - | | 234.6 |
| 51810 | 410 | Custodial Supplies | 2018-10-04 | 1010262114 | • | | 1,798.4 |
| 51810 | 410 | Custodial Supplies | 2018-10-04 | 1010262299 | | | 175.9 |
| 51810 | 410 | Custodial Supplies | 2018-10-23 | 1010262177 | • | | 350.7 |
| 51810 | 425 | Gasoline | 2018-10-18 | | Atmos Energy | | 1,079.8 |
| 51810 | 434 | Natural Gas | 2018-10-04 | | Cintas Corp., Loc. 207 | | 400.8 |
| 51810 | 451 | Uniforms | 2018-10-25 | | Cintas Corp., Loc. 207 | | 300.6 |
| 51810 | 451 | Uniforms | 2018-10-18 | 1010262260 | M.F. Price Construction dba Lakeway Mecha | anical | 5,355.0 |
| 51810 | 712 | Heating And Air Conditioning Equipment Other Facilities | | | Total: | | 19,927.5 |
| 51810 | ****** | Other racilities | *************************************** | | | | 117.4 |
| 51910 | 351 | Rentals | 2018-10-11 | 1010262169 | | | 861.0 |
| 51910 | 435 | Office Supplies | 2018-10-25 | 1010262295 | Business Systems & Consultants | Return to Regular Calendar November 15, 2018 | 001.0 |



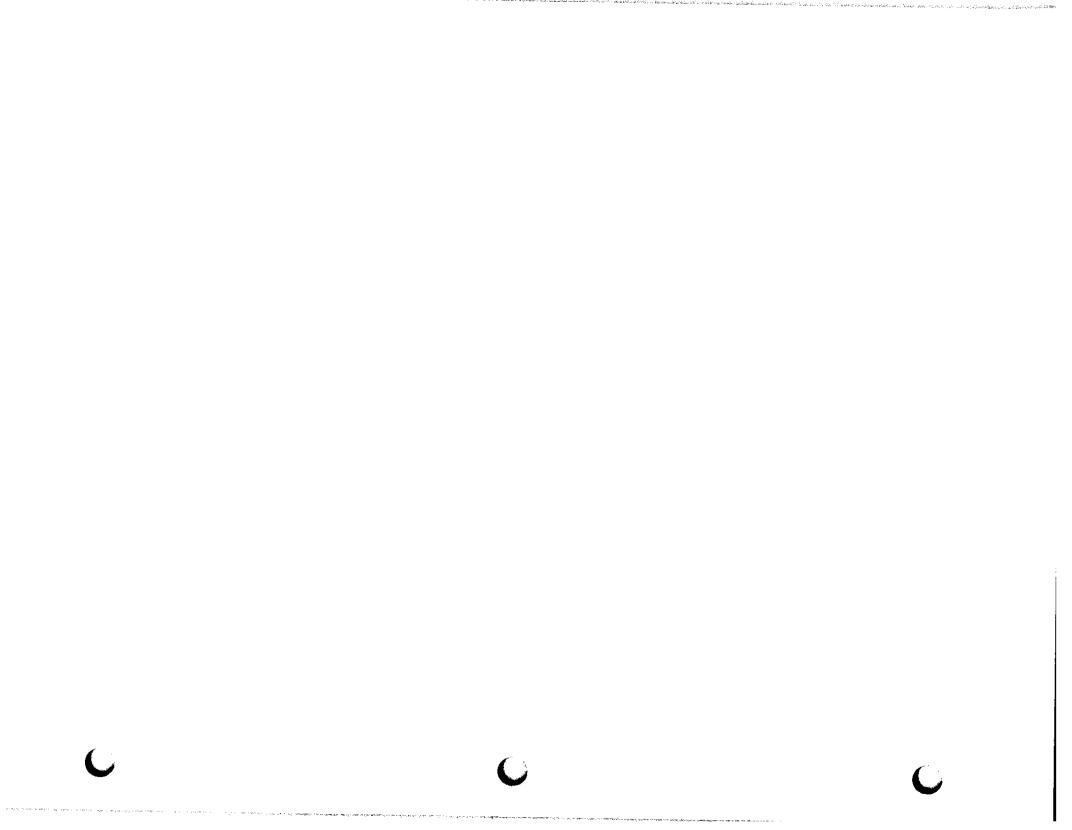


COMMISSION A DVAL LISTING MONTHLY CHECKS

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| ACCT | ОВЈ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|----------------|-------|--|---|---|--|------|-----------------|--------------|
| 51910 | 435 | Office Supplies | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | | | 129.05 |
| | | Preservation Of Records | *************************************** | | Tota | ıl: | 3 | 1,107.47 |
| 51910 | | Freservation of Necords | | | | | | 417.02 |
| 52100 | 355 | Travel | 2018-10-25 | 1010262307 | Hale, Amanda D | | | 757.96 |
| 52100 | 355 | Travel | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | | | 137.50 |
| 52100 | 355 | Travel | 2018-10 - 25 | 1010262338 | Williams, Wendy | | | 80.00 |
| 52100 | 435 | Office Supplies | 2018-10-11 | 1010262175 | First Impression Printing | | | 1,055.84 |
| 52100 | 435 | Office Supplies | 2018-10-25 | 1010262290 | Acme Printing Company, Inc | | | 242.68 |
| 52100 | 435 | Office Supplies | 2018-10-25 | 1010262303 | Evans Office Supply Co | | | 4.97 |
| 52100 | 435 | Office Supplies | 2018-10-25 | 1010262336 | Walmart Community BRC | | | 15.00 |
| 52100 | 524 | In Service/Staff Development | 2018-10-11 | 1010262187 | Morristown Area Chamber Of Commerc | ce | | 250.00 |
| 52100 | 524 | In Service/Staff Development | 2018-10-25 | 1010262301 | East Tennessee Chapter of AGA | | | 439.00 |
| 52100 | 524 | In Service/Staff Development | 2018-10 - 25 | 1010262331 | Suntrust Bankcard, NA | | | |
| 52100 | | Accounting And Budgeting | | | Tot | ai: | 10 | 3,399.97 |
| * | | - | 0040 40 04 | 1010262091 | Century Link/Business Services | | | 2.52 |
| 52300 | 307 | Communication | 2018-10-04 | 1010262091 | Ultimate Shine 3 Minute Express Car V | Vash | 1 | 60.00 |
| 52300 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-04 | 1010262177 | Fuelman | | , | 204.75 |
| 52300 | 425 | Gasoline | 2018-10-11 | | English Mountain Spring Water | | | 25.00 |
| 52300 | 435 | Office Supplies | 2018-10-18 | | —————————————————————————————————————— | al: | 4 | 292.27 |
| 52300 | | Property Assessor's Office | | *************************************** | | | • | |
| | | 0.44 | 2018-10-25 | 1010262296 | Canon Solutions America, Inc | | | 108.58 |
| 52310 | 351 | Rentals Reappraisal Program | | | | al: | 1 | 108.58 |
| 52310 | ••••• | Reappraisal Program | | | | | | |
| 50.400 | 207 | Communication | 2018-10-04 | 1010262091 | Century Link/Business Services | | | 0.23 |
| 52400 | 307 | Postal Charges | 2018-10-18 | 1010262284 | United States Postal Service | | | 756.00 |
| 52400 | 348 | Postal Charges Postal Charges | 2018-10-18 | 1010262285 | United States Postal Service | | | 14.50 |
| 52400 | 348 | Printing, Stationery And Forms | 2018-10-25 | 1010262300 | Custom Printing | | | 237.06 |
| 52400 | 349 | Rentals | 2018-10-11 | 1010262169 | Canon Solutions America, Inc | | | 117.42 |
| 52400 | 351 | Office Supplies | 2018-10-18 | 1010262246 | English Mountain Spring Water | | | 8.00 |
| 52400 | 435 | County Trustee's Office | | | То | tal: | 6 | 1,133.21 |
| 52400 | ••••• | County Trustee's Office | •••• | • | | | | 0.00 |
| 52500 | 307 | Communication | 2018-10-04 | 1010262091 | Century Link/Business Services | | | 9.80 |
| 52500 | 307 | Communication | 2018-10-04 | 1010262159 | Verizon Wireless | | | 97.59 |
| 52500 52500 | 307 | Communication | 2018-10-11 | 1010262165 | | | | 38.18 |
| 52500 | 351 | Rentals | 2018-10-11 | 1010262169 | Canon Solutions America, Inc | | | |
| 52500 | | Travel | 2018-10 - 04 | 1010262087 | • | | | 147.50 |
| 52500 | | Travel | 2018-10-04 | 1010262096 | Conway, Sharon L | | | 489.29 |
| 52500 | | Travel | 2018-10-04 | 1010262102 | · | | | 147.50 |
| 52500 | | Travel | 2018-10-04 | 1010262133 | B Petty, Penny | | | 373.66 |
| 52500 | | Travel | 2018-10-04 | 1010262134 | | | | 11.16 |
| 52500 | | Office Supplies | 2018-10-18 | 1010262246 | 6 English Mountain Spring Water | | | 33.00 |
| 52500 | | | | | | | Return to Regul | |
| | • | 135 | | | | | Noveml | per 15, 2018 |

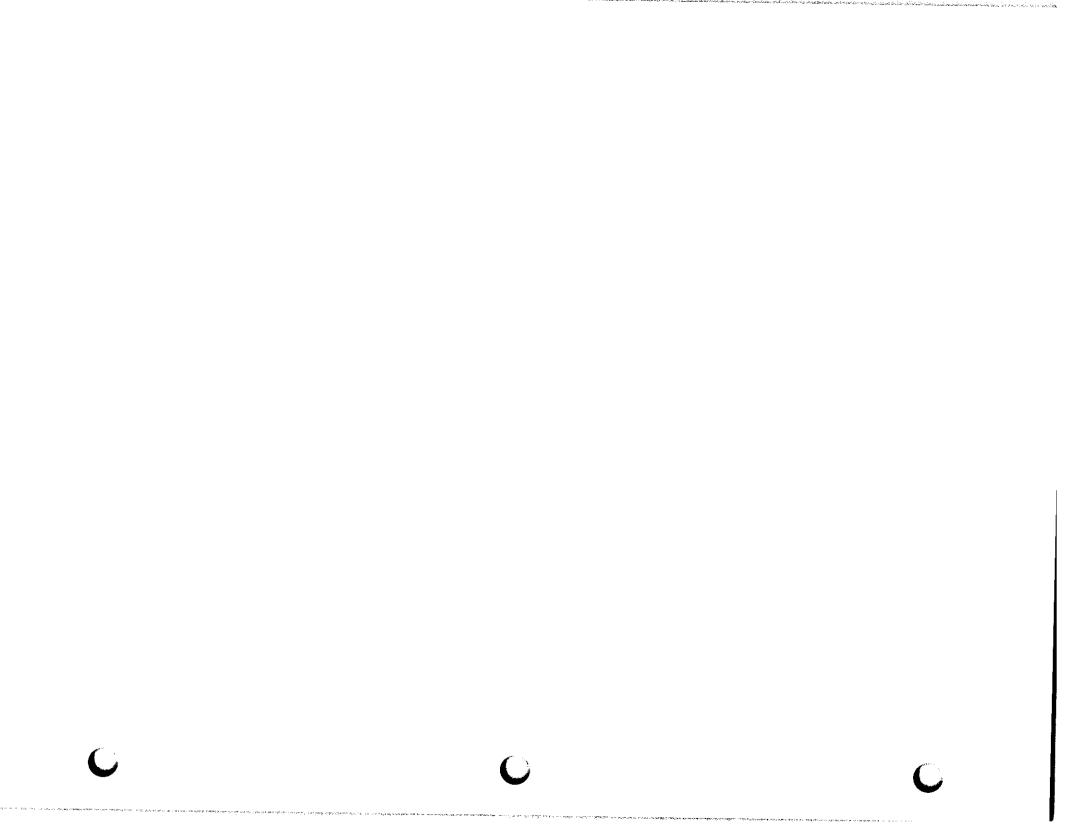


MONTHLY CHECKS

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| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
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| 52500 | | County Clerk's Office | | | *************************************** | Total: | 10 | 1,495.43 |
| 52600 | 307 | Communication | 2018-10-04 | 1010262159 | Verizon Wireless | | | 25.85 |
| 52600 | 312 | Contracts With Private Agencies | 2018-10-18 | 1010262266 | MUS Fibernet | | | 615.90 |
| 52600 | 709 | Data Processing Equipment | 2018-10-04 | 1010262111 | Home Depot Credit Services | | | 186.34 |
| 52600 | 709 | Data Processing Equipment | 2018-10-18 | 1010262248 | Foothills Netcom, Inc. | | | 24.75 |
| 52600 | | Data Processing | | | *************************************** | Total: | 4 | 852.84 |
| 52000 | 207 | Communication | 2018-10-04 | 1010262091 | Century Link/Business Services | | | 1.93 |
| 52900 | 307 307 | Communication | 2018-10-11 | 1010262165 | AT&T | | | 385.89 |
| 52900 | | Data Processing Services | 2018-10-04 | 1010262127 | MUS Fibernet | | | 139.19 |
| 52900 | 317 | Operating Lease Payments | 2018-10-25 | 1010262329 | Sawyer, Mark | | | 1,850.00 |
| 52900 | 330 | Maintenance And Repair Service - Buildings | 2018-10-25 | 1010262304 | Fish Window Cleaning | | | 23.00 |
| 52900 | 335 | Rentals | 2018-10-11 | 1010262204 | Thermocopy Of Tennessee | | | 18.00 |
| 52900 | 351 | Rentals | 2018-10-11 | 1010262216 | Waste Industries/102 Tidiwaste | | | 45.53 |
| 52900 52900 | 351 351 | Rentals | 2018-10-25 | 1010262332 | Thermocopy Of Tennessee | | | 43.00 |
| | | | 2018-10-11 | 1010262190 | Morristown Utilities | | | 758.00 |
| 52900 | 415 | Electricity Office Supplies | 2018-10-04 | 1010262089 | Business Information Systems | | | 264.00 |
| 52900 | 435 | Office Supplies | 2018-10-18 | 1010262246 | English Mountain Spring Water | | | 18.00 |
| 52900 52900 | 435 | Other Finance | | | • | Total: | 11 | 3,546.54 |
| | | L. A. J. With and Europea | 2018-10-04 | 1010262100 | Davy Crockett Restaurant | | | 156.25 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-11 | 1010262217 | Arterburn, Geraldine Joyce | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-11 | 1010262218 | Bowman, Lee Roy | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-11 | 1010262219 | Clawson, Lindsey Rae | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-11 | 1010262220 | Johnson, Stacy Clark | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-11 | 1010262221 | Jones, Jason Scott | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-11 | 1010262222 | | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-11 | 1010262223 | - - | | | 80.08 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-11 | 1010262224 | | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-11 | 1010262225 | | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-11 | 1010262226 | Morrison, Rita | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense Jury And Witness Expense | 2018-10-11 | 1010262227 | Seals, Deborah Jean | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense Jury And Witness Expense | 2018-10-11 | 1010262228 | • | | | 80.00 |
| 53100 | 194 | Jury And Witness Expense Jury And Witness Expense | 2018-10-11 | 1010262229 | · | | | 80.08 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-18 | 1010262241 | Davy Crockett Restaurant | | | 208.56 |
| 53100 | 194 | Jury And Witness Expense | 2018-10-25 | 1010262303 | • | | | 62.89 |
| 53100 | 194 | Communication | 2018-10-04 | 1010262091 | * * * | | | 14.6 |
| 53100 | 307 | Communication | 2018-10-04 | 1010262159 | • | | | 60.9 |
| 53100 | 307 | Communication | 2018-10-11 | 1010262165 | | | | 38.1 |
| 53100 | 307 | Legal Notices, Recording And Court Costs | 2018-10-18 | 1010262238 | | | | 62.3 |
| 53100 | 332 | Printing, Stationery And Forms | 2018-10-18 | 1010262274 | | | | 13.5 |
| 53100 53100 | 349 351 | Rentals | 2018-10-11 | 1010262169 | | | | 457.9 gular Calendar ember 15, 2018 |



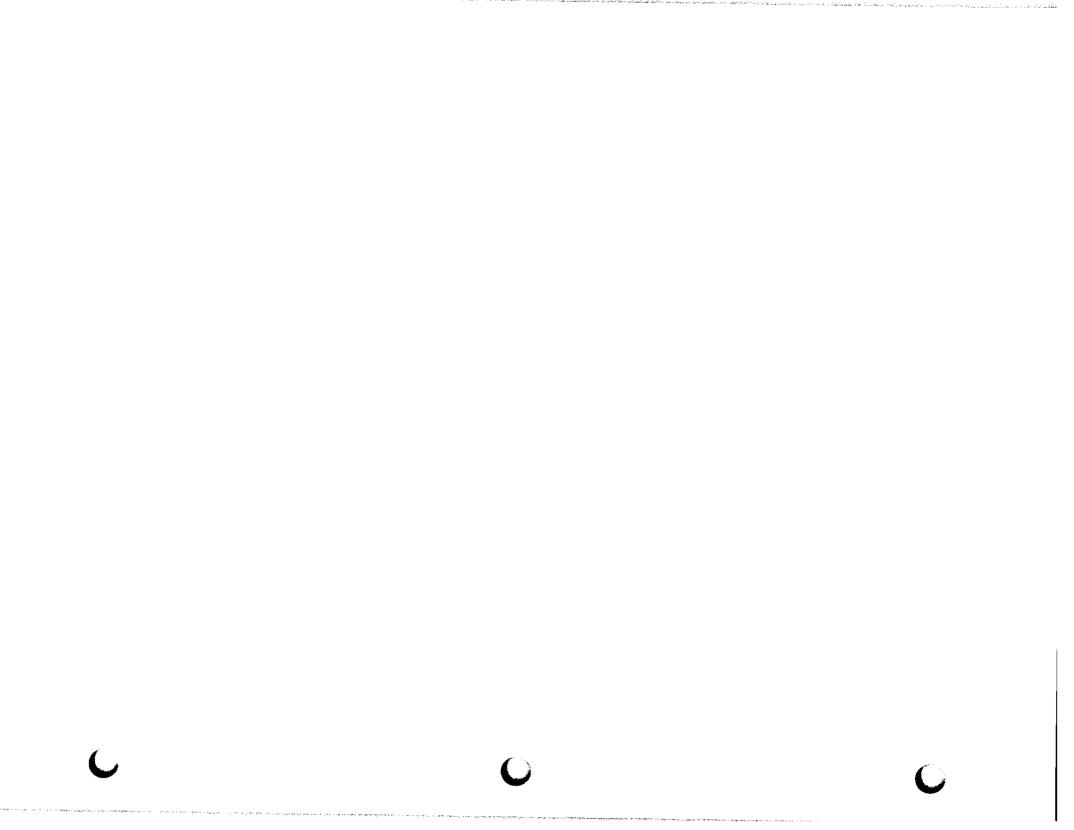


COMMISSION A COVAL LISTING MONTHLY CHECKS

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| ACCT | OBJ | NAME | DATE _ | Check Nbr | Description | | | Amount Paid |
|-----------------------|--------|---------------------------------|---|--------------------------------|---|------------|---------------|----------------|
| 53100 | 399 | Other Contracted Services | 2018-10-04 | 1010262098 | Davis, Donald R | | | 520.00 |
| 53100 | 435 | Office Supplies | 2018-10-11 | 1010262197 | Schwaab Inc | | | 57.74 |
| 53100 | 435 | Office Supplies | 2018-10 - 25 | 1010262303 | Evans Office Supply Co | | | 563.30 |
| 53100 | 435 | Office Supplies | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | | - | 96.22 |
| 53100 | | Circuit Court | | ****************************** | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Total: | 26 | 3,352.50 |
| 53300 | 307 | Communication | 2018-10-04 | 1010262091 | Century Link/Business Services | | | 4.44 |
| 53300 | 307 | Communication | 2018-10-11 | 1010262165 | AT&T | | | 19.09 |
| 53300 | 351 | Rentals | 2018-10-25 | 1010262296 | Canon Solutions America, Inc | | | 84.70 |
| 53300 | 355 | Travel | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | | | 448.00 |
| 53300 | 435 | Office Supplies | 2018-10-18 | 1010262246 | English Mountain Spring Water | | | 39.00 |
| 53300 | | General Sessions Court | | | | Total: | 5 | 595.23 |
| 53330 | 307 | Communication | 2018-10 - 04 | 1010262159 | Verizon Wireless | | | 203.68 |
| 53330 | 307 | Communication | 2018-10-11 | 1010262165 | AT&T | | | 38.18 |
| 53330 | 322 | Evaluation And Testing | 2018-10-11 | 1010262186 | Medtox Laboratories Inc | | | 179.47 |
| 53330 | 351 | Rentals | 2018-10-11 | 1010262169 | Canon Solutions America, Inc | | | 117.42 |
| 53330 | 435 | Office Supplies | 2018-10-18 | 1010262246 | English Mountain Spring Water | | | 18.00 |
| 53330 | | Drug Court | | ••••• | *************************************** | Total: | 5 | 556.75 |
| | | | 2018-10-04 | 1010262091 | Century Link/Business Services | | | 6.51 |
| 53400 | 307 | Communication Communication | 2018-10-11 | 1010262165 | | | | 19.09 |
| 53400 | 307 | | 2018-10 - 04 | 1010262140 | | | | 1,050.00 |
| 53400 | 334 | Maintenance Agreements | 2018-10-18 | 1010262240 | • | | | 2,720.75 |
| 53400 | 348 | Postal Charges | 2018-10-11 | 1010262169 | • | | | 147.75 |
| 53400 | 351 | Rentals | 2018-10-18 | 1010262246 | | | | 28.00 |
| 53400 | 435 | Office Supplies | 2018-10-25 | 1010262331 | • | | | 35.34 |
| 53400 53400 | 435 | Office Supplies Chancery Court | | | | Total: | 7 | 4,007.44 |
| 23400 | ., | | | | | | | 3.97 |
| 53500 | 307 | Communication | 2018-10-04 | 1010262091 | • | | | 42.74 |
| 53500 | 307 | Communication | 2018-10-04 | 1010262159 1010262169 | | | | 117,42 |
| 53500 | 351 | Rentals | 2018-10-11 | | | | | 744.00 |
| 53500 | | Travel | 2018-10-18 | 1010262243 | | | | 25.00 |
| 53500 | 422 | Food Supplies | 2018-10-18 | 1010262246 1010262261 | - | | | 180.00 |
| 53500 | 524 | In Service/Staff Development | 2018-10-18 | = | · | Total: | 6 | 1,113.13 |
| 53500 | | Juvenile Court | ••••••••••••••••••••••••••••••••••••••• | | | IVIAI. | · · | |
| E2000 | 454 | Uniforms | 2018-10-18 | 1010262282 | TruBlu Tactical Police Supply | | | 370.93 |
| 53920 | | In Service/Staff Development | 2018-10-04 | 1010262148 | TN Law Enforcement Training Of | ficers Ass | ociatior | 1,150.00 |
| 53920 | | In Service/Staff Development | 2018-10-18 | 1010262283 | | | | 1,340.00 |
| 53920 53920 | | Law Enforcement Equipment | 2018-10-25 | | Suntrust Bankcard, NA | | | 290.83 |
| | | Courtroom Security | | | *************************************** | Total: | 4 | 3,151.76 |
| 53920 | ****** | Courtroom Security | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | Poturn to Rec | nular Calendar |

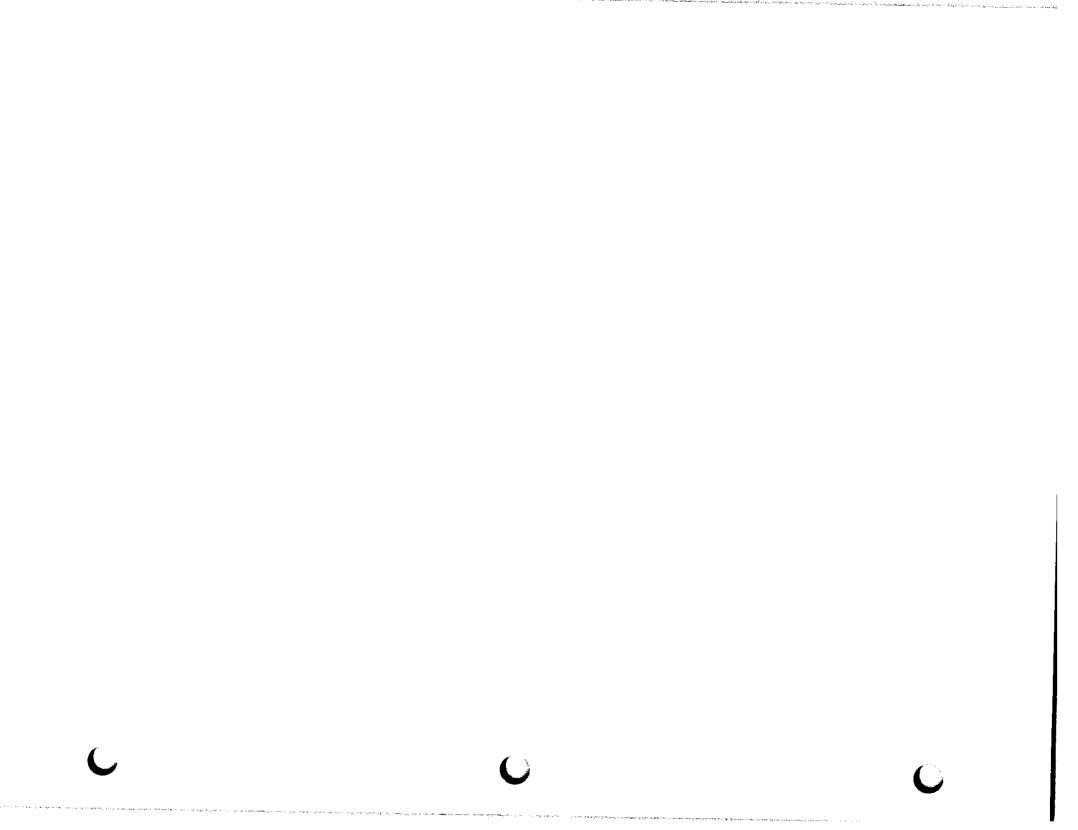




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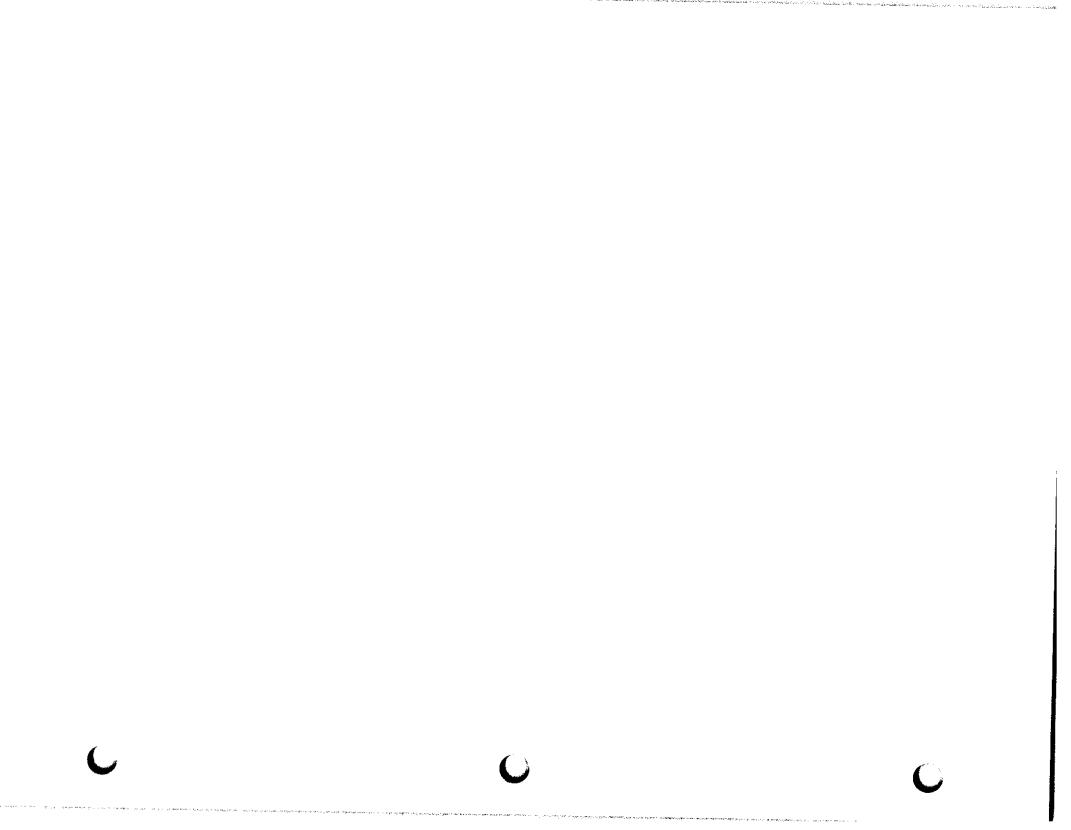
| ACCT | OBJ | NAME | DATE _ | Check Nbr | Description | Amount Paid |
|-------|-----|---|---------------------|------------|--|---|
| 54110 | 307 | Communication | 2018-10-04 | 1010262091 | Century Link/Business Services | 61.31 |
| 54110 | 307 | Communication | 2018-10-11 | 1010262165 | AT&T | 95.45 2,312.00 |
| 54110 | 307 | Communication | 2018-10-11 | 1010262213 | Verizon Wireless | 2,312.00 2,214.32 |
| 54110 | 307 | Communication | 2018-10 - 18 | 1010262287 | Verizon Wireless | 129.99 |
| 54110 | 307 | Communication | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | 265.00 |
| 54110 | 320 | Dues And Memberships | 2018-10-18 | 1010262254 | IAATI - Southeast Chapter | 9,542.25 |
| 54110 | 334 | Maintenance Agreements | 2018-10-25 | 1010262292 | Axon Enterprise, Inc. | 830.92 |
| 54110 | 336 | Maintenance And Repair Services - Equipment | 2018-10-04 | 1010262082 | AmerID, Inc. | 30.04 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-04 | 1010262124 | Morristown Ford | 430.00 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-10 -0 4 | 1010262151 | Ultimate Shine 3 Minute Express Car Wash | 36.41 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-11 | 1010262188 | Morristown Chevrolet | 57.14 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-18 | 1010262242 | Drinnon, Kenny | 1,997.13 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-18 | 1010262272 | Royston Jeep Ram Chrysler Dodge | 216.00 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-18 | 1010262276 | Synergy Auto Wash | 434.10 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-25 | 1010262328 | Royston Jeep Ram Chrysler Dodge | 279.59 |
| 54110 | 348 | Postal Charges | 2018-10-18 | 1010262247 | Federal Express | 339.00 |
| 54110 | 349 | Printing, Stationery And Forms | 2018-10-11 | 1010262209 | Tricor | 173.21 |
| 54110 | 351 | Rentals | 2018-10-11 | 1010262169 | Canon Solutions America, Inc | 25.00 |
| 54110 | 353 | Towing Services | 2018-10-11 | 1010262205 | Tipton, Ronald | 280.50 |
| 54110 | 355 | Travel | 2018-10-04 | 1010262108 | Haag, Steven Earl | 302.50 |
| 54110 | 355 | Travel | 2018-10 - 18 | 1010262244 | Edwards, Travis J | 302.50 |
| 54110 | 355 | Travel | 2018-10-18 | 1010262250 | | 152.50 |
| 54110 | 355 | Travel | 2018-10-25 | 1010262293 | Blevins, Robert K | 152.50 |
| 54110 | 355 | Travel | 2018-10-25 | 1010262305 | Fowler, Dustan P | 274.50 |
| 54110 | 355 | Travel | 2018-10-25 | 1010262309 | Hefner, Harold Eddie | 152.50 |
| 54110 | 355 | Travel | 2018-10-25 | 1010262311 | Ingram, Eddie | 335.50 |
| 54110 | 355 | Travel | 2018-10-25 | 1010262318 | | 335.50 |
| 54110 | 355 | Travel | 2018-10-25 | 1010262319 | | 152.50 |
| 54110 | 355 | Travel | 2018-10-25 | 1010262320 | | 3,086.0 |
| 54110 | 355 | Travel | 2018-10 -2 5 | 1010262331 | | 32.4 |
| 54110 | 399 | Other Contracted Services | 2018-10-04 | 1010262149 | | 29.00 |
| 54110 | 399 | Other Contracted Services | 2018-10 - 25 | 1010262325 | —————————————————————————————————————— | 11,718.5 |
| 54110 | 425 | Gasoline | 2018-10-11 | 1010262177 | | 300.0 |
| 54110 | 431 | Law Enforcement Supplies | 2018-10-04 | 1010262146 | • | 75.0 |
| 54110 | 431 | Law Enforcement Supplies | 2018-10-11 | 1010262178 | | 88.1 |
| 54110 | 433 | Lubricants | 2018-10-04 | 1010262124 | | 271.4 |
| 54110 | 433 | Lubricants | 2018-10-18 | 1010262272 | | 88.9 |
| 54110 | 433 | Lubricants | 2018-10 - 18 | 1010262276 | Synergy Auto Wash | 676.9 |
| 54110 | 435 | Office Supplies | 2018-10-25 | 1010262303 | | 25.4 |
| 54110 | 435 | Office Supplies | 2018-10-25 | 1010262331 | | 281.8 |
| 54110 | 450 | Tires And Tubes | 2018-10-11 | 1010262194 | | 523.9 |
| 54110 | 451 | Uniforms | 2018-10-11 | 1010262210 | | 735.8 |
| 54110 | 499 | Other Supplies And Materials | 2018-10-04 | 1010262083 | Amsterdam Printing & Litho | Return to Regular Calendar November 15, 2018 |





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|----------------|------------|--|---|------------|--------------------------------------|-------|-------------------------|-----------------|
| ACCT | <u>OBJ</u> | NAME And Materials | 2018-10-11 | 1010262181 | Jersey Girl Diner | | | 1,800.00 |
| 4110 | 499 | Other Supplies And Materials | 2018-10-11 | 1010262331 | Suntrust Bankcard, NA | | | 251.50 |
| 4110 | 499 | Other Supplies And Materials | 2018-10-25 | 1010262336 | Walmart Community BRC | | | 296.84 |
| 4110 | 499 | Other Supplies And Materials | 2018-10-04 | 1010262148 | TN Law Enforcement Training Officers | Asso | ciatior | 300.00 |
| 4110 | 524 | In Service/Staff Development | 2018-10-04 | 1010262138 | Shred-It | | | 40.68 |
| 4110 | 599 | Other Charges | 2018-10-11 | 1010262180 | Hamblen County Boat Dock, Inc | | | 100.00 |
| 4110 | 599 | Other Charges | 2018-10-11 | 1010262189 | Morristown Signs, Inc | | | 16.00 |
| 4110 | 599 | Other Charges | 2018-10-18 | 1010262246 | English Mountain Spring Water | | | -8.00 |
| 4110 | 599 | Other Charges | 2018-10-25 | 1010262308 | Hamblen County Clerk | | | 29.00 |
| 4110 | 599 | Other Charges | 2018-10-04 | 1010262136 | Precision Delta Corporation | | | 1,526.91 |
| 4110 | 716 | Law Enforcement Equipment | 2018-10-11 | 1010262178 | Gall's Inc | | | 181.75 |
| 4110 | 716 | Law Enforcement Equipment | 2018-10-11 | 1010262195 | Precision Delta Corporation | | | 439.99 |
| 4110 | 716 | Law Enforcement Equipment | 2018-10-18 | 1010262249 | Gall's Inc | | | 767.65 |
| 4110 | 716 | Law Enforcement Equipment | 2018-10-18 | 1010262271 | Precision Delta Corporation | | | 252.55 |
| 4110 | 716 | Law Enforcement Equipment | 2018-10-25 | 1010262306 | Gt Distributors, Inc | | | 352.50 |
| 4110 | 716 | Law Enforcement Equipment | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | | | 855.50 |
| 4110 | 716 | Law Enforcement Equipment | | | To | otal: | 59 | 47,036.24 |
| 4110 | | Sheriff's Department | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | , | | |
| | | Contracts With Government Agencies | 2018-10-04 | 1010262144 | TN Bureau Of Investigation | | | 50.0 |
| 4160 | 309 | Contracts With Government Agencies Contracts With Government Agencies | 2018-10-18 | 1010262279 | TN Bureau Of Investigation | | | 50.0 |
| 4160 | 309 | | 2018-10-25 | | Johnson, Scott A. | | | 495.0 |
| 4160 | 355 | Travel Administration Of The Sexual Offender Registry | | | | otal: | 3 | 595.0 |
| 4160 | | Administration Of the Sexual Offender Registry | | | | | | 750.0 |
| 54210 | 322 | Evaluation And Testing | 2018-10-11 | 1010262171 | Charlton S. Stanley | | | 4,780.0 |
| 54210 | 334 | Maintenance Agreements | 2018-10-11 | 1010262199 | South Western Comm, Inc | | | 380.1 |
| 54210 54210 | | Maintenance And Repair Service - Buildings | 2018-10-04 | 1010262094 | City Electric Supply | | | 25.6 |
| 4210 | 335 | Maintenance And Repair Service - Buildings | 2018-10-04 | 1010262104 | Fastenal Company | | | 357.4 |
| | 335 | Maintenance And Repair Service - Buildings | 2018-10-04 | 1010262118 | Lowe's | | | 106.4 |
| 4210 | 335 | Maintenance And Repair Service - Buildings | 2018-10-04 | 1010262161 | Wholesale Supply Group | | | |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-10-11 | 1010262206 | TMS - Marlin | | | 1,595.0 95.0 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2018-10-11 | 1010262208 | | | | |
| 54210 | 335 | Maintenance And Repair Services - Equipment | 2018-10-11 | 1010262172 | | | | 2,225.0 97.9 |
| 54210 | 336 | Medical And Dental Services | 2018-10-04 | 1010262084 | Associated Pathologists, Plc | | | |
| 54210 | 340 | Medical And Dental Services | 2018-10-04 | 1010262103 | Emergency Coverage Corporation | | | 1,138.0 |
| 54210 | 340 | Medical And Dental Services | 2018-10-04 | 1010262131 | Ortho Tennessee | | | 53.6 |
| 54210 | 340 | Medical And Dental Services | 2018-10-04 | 1010262154 | University Of TN Medical Center | | | 15,000.0 |
| 54210 | 340 | Medical And Dental Services | 2018-10-04 | 1010262155 | University Radiology | | | 1,250.2 |
| 54210 | 340 | Medical And Dental Services | 2018-10-04 | 1010262160 | Vista Radiology | | | 96.9 |
| 54210 | 340 | Medical And Dental Services Medical And Dental Services | 2018-10-11 | 1010262173 | | | | 508.7 |
| 54210 | 340 | Medical And Dental Services Medical And Dental Services | 2018-10-11 | 1010262174 | | | | 242.9 |
| 54210 | 340 | Medical And Dental Services Medical And Dental Services | 2018-10-11 | 1010262184 | • | | | 100. |
| 54210 | 340 | Medical And Dental Services Medical And Dental Services | 2018-10-11 | 1010262191 | | | | 250. |
| 54210 | 340 | | 2018-10-11 | 1010262200 | _ | | Return to Regular Calen | 1,108.3 dar |
| 54210 | 340 | iviedical And Dental Services 139 | · · · · · · | | | | November 15, 2 | 01R |



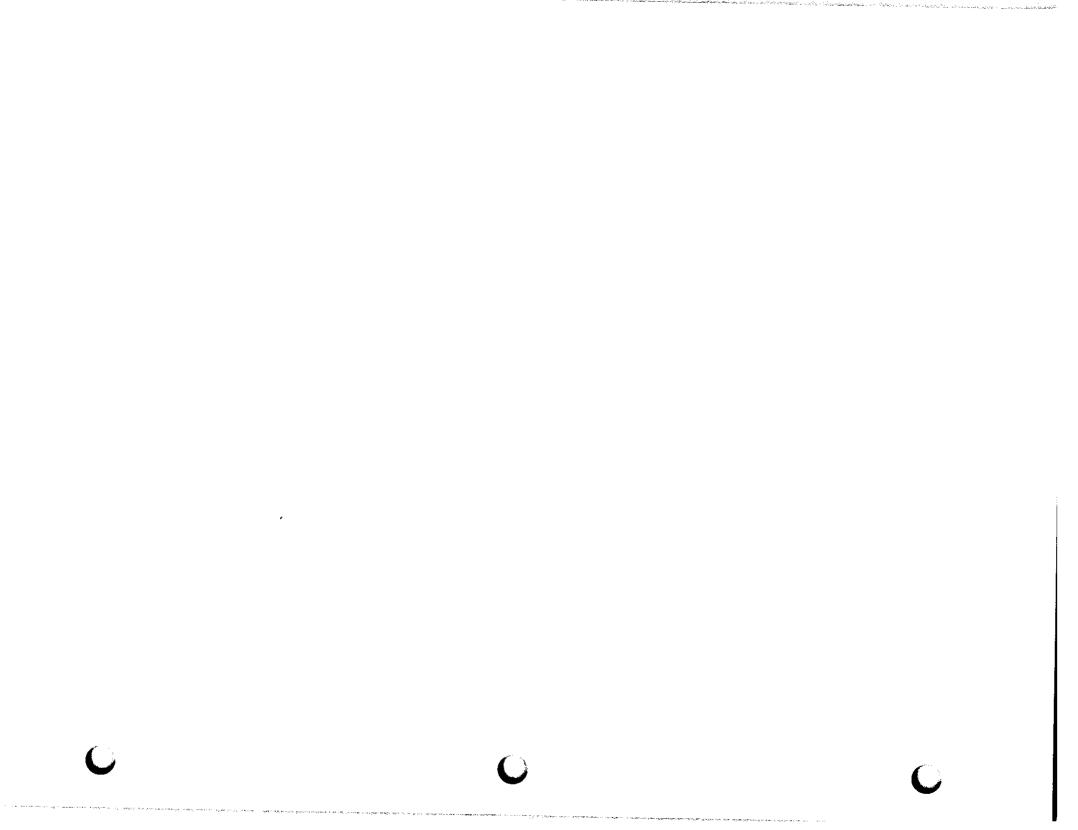


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| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
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| 4210 | 340 | Medical And Dental Services | 2018-10-11 | 1010262201 | Southern Health Partners | | | 51,455.00 92.50 |
| 4210 4210 | 340 | Medical And Dental Services | 2018-10-11 | 1010262203 | Taylor, Dana, MD | | | 92.50 1,5 14 .66 |
| | 340 | Medical And Dental Services | 2018-10-11 | 1010262211 | University Of TN Medical Center | | | 163.80 |
| 4210 4210 | 340 | Medical And Dental Services | 2018-10-11 | 1010262212 | University Radiology | | | 586.80 |
| 4210 | 340 | Medical And Dental Services | 2018-10-11 | 1010262214 | Vista Radiology | | | 380.80 |
| 4210 | 340 | Medical And Dental Services | 2018-10-18 | 1010262230 | American Esoteric Laboratories | | | 4,810.00 |
| 4210 | 340 | Medical And Dental Services | 2018-10-18 | 1010262262 | Mobile Images Acquisition LLC | | | 12,199.19 |
| 4210 | 340 | Medical And Dental Services | 2018-10 - 18 | 1010262264 | Morristown-Hamblen Hospital | | | 937.50 |
| 4210 | 340 | Medical And Dental Services | 2018-10-18 | 1010262275 | Southern Health Partners | | | 553.80 |
| 4210 | 340 | Medical And Dental Services | 2018-10-18 | 1010262289 | Women's Health Center of TN, PC | | | 784.00 |
| 4210 | 340 | Medical And Dental Services | 2018-10-25 | 1010262291 | Anderson Oral & Maxillofacial | | | 1,173.34 |
| 4210 | 340 | Medical And Dental Services | 2018-10-25 | 1010262302 | Emergency Coverage Corporation | | | 68.00 |
| 54210 54210 | 340 | Medical And Dental Services | 2018-10 - 25 | 1010262310 | Horner, John C, MD | | | 100.00 |
| 54210 | 340 | Medical And Dental Services | 2018-10-25 | 1010262324 | Morristown-Hamblen EMS | | | 261.00 |
| 54210 | 340 | Medical And Dental Services | 2018-10-25 | 1010262326 | Premier Surgical Associates, PLLC | | | 144.50 |
| 54210 | 340 | Medical And Dental Services | 2018-10-25 | 1010262333 | University Pathologists | | | 690.20 |
| 54210 | 340 | Medical And Dental Services | 2018-10-25 | 1010262334 | University Radiology | | | 82.80 |
| 54210 | 340 | Medical And Dental Services | 2018-10 - 25 | 1010262335 | Vista Radiology | | | 147.75 |
| 54210 | 351 | Rentals | 2018-10-11 | 1010262169 | Canon Solutions America, Inc | | | 4,398.71 |
| 54210 | 410 | Custodial Supplies | 2018-10-11 | 1010262182 | Kelsan Inc | | | 576.35 |
| 54210 | 410 | Custodial Supplies | 2018-10-11 | 1010262216 | Waste Industries/102 Tidiwaste | | | 949.86 |
| 54210 | 410 | Custodial Supplies | 2018-10-18 | 1010262237 | Chem Clean Systems LLC | | | 709.88 |
| 54210 | 410 | Custodial Supplies | 2018-10-25 | 1010262298 | Chem Clean Systems LLC | | | 1,931.10 |
| 54210 | 422 | Food Supplies | 2018-10-11 | 1010262167 | Borden Dairy Of Ky / Flavorich | | | 2,724.80 |
| 54210 | 422 | Food Supplies | 2018-10-11 | 1010262176 | Flowers Baking Company | | | 42,893.66 |
| 54210 | 422 | Food Supplies | 2018-10-18 | 1010262268 | | | | 350.13 |
| 54210 | 435 | Office Supplies | 2018-10-04 | 1010262076 | | | | 1,327.98 |
| 54210 | 441 | Prisoners Clothing | 2018-10-18 | 1010262233 | | | | 20.34 |
| 54210 | 599 | Other Charges | 2018-10 - 11 | 1010262198 | _ | | | 1,316.78 |
| 54210 | 599 | Other Charges | 2018-10-18 | 1010262233 | | | | 229.61 |
| 54210 | 599 | Other Charges | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | | | 225.44 |
| 54210 | 710 | Food Service Equipment | 2018-10-18 | 1010262233 | | | | 1,035.59 |
| 54210 | 710 | Food Service Equipment | 2018-10-25 | 1010262314 | | | | 1,679.84 |
| 54210 | 716 | Law Enforcement Equipment | 2018-10-25 | 1010262297 | | | | 1,945.50 |
| 54210 | 790 | Other Equipment | 2018-10-25 | 1010262294 | | | | |
| 54210 | | Jail | | | Т | otal: | 55 | 168,622.7 |
| 34210 | | | | | | | | 6.3 |
| 54250 | 307 | Communication | 2018-10-04 | | Century Link/Business Services | | | 106.08 |
| 54250 | 307 | Communication | 2018-10-04 | 1010262159 | | | | 431.70 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-18 | 1010262270 | | | | 8.00 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-18 | 1010262276 | • • | | | 129.88 |
| 54250 | 425 | Gasoline | 2018-10-11 | 1010262177 | | | | 83.52 |
| 54250 | 435 | Office Supplies 140 | 2018-10-25 | 1010262303 | Evans Office Supply Co | | Return to Regular Ca November 15 | endar |





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| | | | DATE | Check Nbr | Description | | | Amount Paid |
|----------------|------|--|---|---|---------------------------------------|--------|---------------|------------------------|
| ACCT | OBJ | NAME | DATE | | | Total: | = | 765.49 |
| 4250 | | Work Release Program | *************************************** | *************************************** | | | | |
| | | | 2018-10-04 | 1010262162 | East Hamblen County VFD | | | 27,500.00 |
| 54310 | 316 | Contributions | 2018-10-04 | | South Hamblen County VFD | | | 27,500.00 |
| 54310 | 316 | Contributions | 2018-10-04 | | West Hamblen County VFD | | - | 27,500.00 |
| 54310 | 316 | Contributions Fire Prevention And Control | - : | | | Total: | 3 | 82,500.00 |
| 54310 | | Fire Prevention And Control | | | | | | 56.00 |
| = 4.410 | 307 | Communication | 2018-10-04 | 1010262086 | Bell, Chris E | | | 50.00 |
| 54410 54410 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-04 | 1010262135 | Porter's Tire Store | | | 626.28 |
| 54410 | | Maintenance And Repair Services - Vehicles | 2018-10-18 | 1010262273 | S&S Tire | | | 65.9 |
| 54410 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-18 | 1010262276 | Synergy Auto Wash | | | 12.0 |
| 54410 | 338 | Maintenance And Repair Services - Vehicles | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | | | 392.0 |
| 54410 | 338 | | 2018-10-11 | 1010262177 | Fuelman | | | 106.9 |
| 54410 | 425 | Gasoline Office Supplier | 2018-10-25 | 1010262303 | Evans Office Supply Co | | | 34.0 |
| 54410 | 435 | Office Supplies | 2018-10-04 | 1010262159 | Verizon Wireless | | | 224.6 |
| 54410 | 599 | Other Charges | 2018-10-25 | 1010262331 | Suntrust Bankcard, NA | | | |
| 54410 | 599 | Other Charges | | | | Total: | 9 | 1,567.8 |
| 54410 | | Civil Defense | *************************************** | | | | | 500.0 |
| 5 40 40 | 0.40 | Contracts With Private Agencies | 2018-10-04 | 1010262079 | Allen Funeral Home Inc | | | 200.0 |
| 54610 | 312 | Contracts With Private Agencies | 2018-10-04 | 1010262107 | Giles, Todd E | | | 40.0 |
| 54610 | 312 | Contracts With Private Agencies Contracts With Private Agencies | 2018-10-04 | 1010262110 | Holt, Jeffrey E. | | | 88.9 |
| 54610 | 312 | | 2018-10-04 | 1010262116 | Knox County Medical Examiner | | | 280.0 |
| 54610 | 312 | Contracts With Private Agencies | 2018-10-04 | 1010262132 | Peoples, Jimmy W | | | |
| 54610 | 312 | Contracts With Private Agencies | 2018-10-04 | 1010262141 | Thompson, Claude, JR | | | 560.0 |
| 54610 | 312 | Contracts With Private Agencies | 2018-10-04 | 1010262142 | Thompson, Tom C, MD | | | 2,083.3 |
| 54610 | 312 | Contracts With Private Agencies | 2018-10-11 | 1010262183 | · · · · · · · · · · · · · · · · · · · | | | 5,400.0 |
| 54610 | 312 | Contracts With Private Agencies | 2018-10-04 | 1010262099 | | | | 750.0 |
| 54610 | 399 | Other Contracted Services | | | | Total: | 9 | 9,902.3 |
| 54610 | | County Coroner/Medical Examiner | .417,1004110444444444444444444444444 | | | | | E7 (|
| | | Contracts With Government Agencies | 2018-10-04 | 1010262091 | Century Link/Business Services | | | 57.3 |
| 55110 | 309 | | 2018-10-04 | 1010262137 | Roberts Cleaning Company | | | 1,950.0 239.7 |
| 55110 | 309 | Contracts With Government Agencies | 2018-10-11 | 1010262165 | AT&T | | | |
| 55110 | 309 | Contracts With Government Agencies | 2018-10-11 | 1010262168 | | | | 185.0 |
| 55110 | 309 | Contracts With Government Agencies | 2018-10-18 | 1010262232 | | | | 76.0 |
| 55110 | 309 | Contracts With Government Agencies | 2018-10-18 | 1010262234 | - - | | | 17.1 |
| 55110 | 309 | Contracts With Government Agencies | 2018-10-18 | 1010262245 | | | | 164.8 |
| 55110 | 309 | Contracts With Government Agencies | 2018-10-25 | 1010262323 | - | | | 1,812.0 |
| 55110 | 309 | Contracts With Government Agencies | 2018-10-25 | 1010262336 | _ | | | 657.6 |
| 55110 | 309 | Contracts With Government Agencies | 2018-10-23 | 1010262085 | | | | 94.1 |
| 55110 | 355 | Travel | 2018-10-04 | 1010262106 | _ | | | 38. |
| 55110 | 355 | Travel | | 1010262120 | | | | 80.: |
| 55110 | 355 | Travel | 2018-10-04 | 1010262128 | | | | 43. |
| 55110 | | | 2018-10-04 | 1010262139 | - | | B.4 4- B- | 217. gular Calendar |
| 55110 | 355 | Travel | 2018-10-04 | 101020210 | Ornich (Sair | | Return to Re | ember 15, 2018 |

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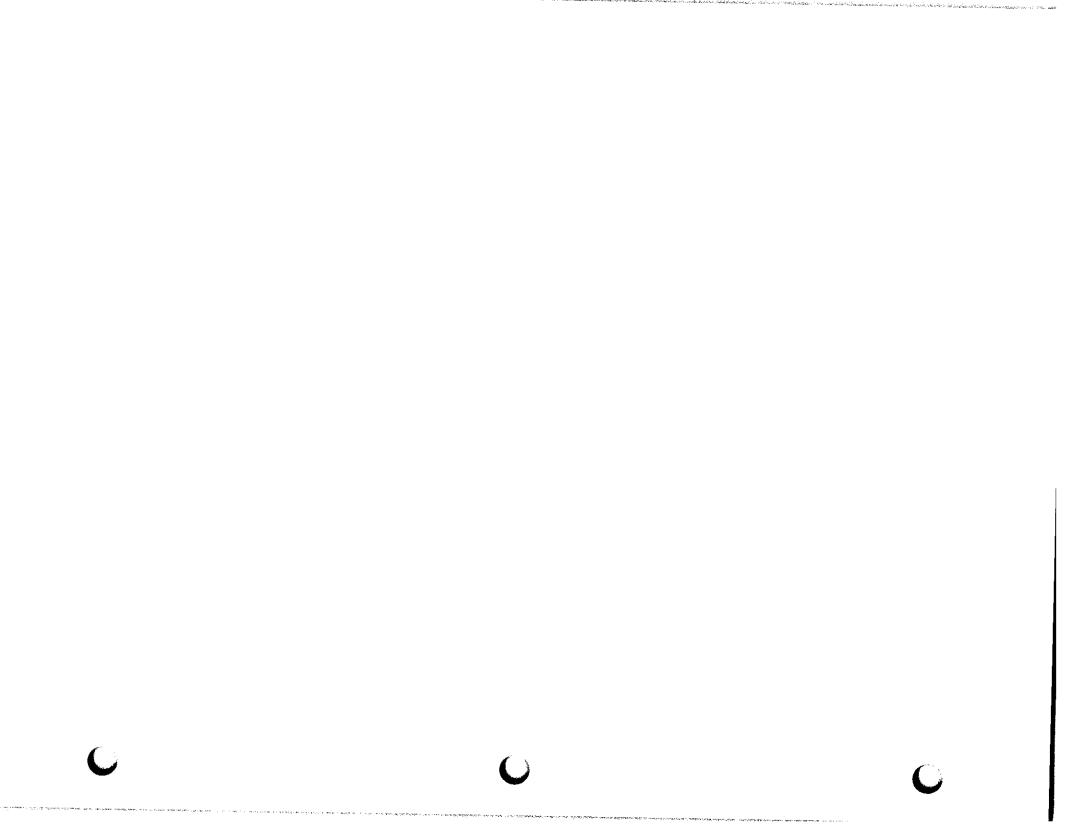




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| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|----------------|------------|--|---|---|---|--------|----------------------------|----------------------------|
| ACCT | 399 | Other Contracted Services | 2018-10-11 | 1010262192 | Morristown-Hamblen High School E | ast | | 200.00 |
| 5110 5110 | 399 399 | Other Contracted Services | 2018-10-18 | 1010262238 | Citizen Tribune | | | 0.00 |
| 5110 | 399 399 | Other Contracted Services | 2018-10-25 | 1010262317 | Lamar Companies | | | 970.00 |
| | | Local Health Center | | | *************************************** | Total: | 17 | 6,803.77 |
| 55110 | | Local Fleatili Genter Simming | | | | | | 12,500.00 |
| 55120 | 316 | Contributions | 2018-10-04 | | Morristown-Hamblen Humane Soc | | | |
| 55120 | | Rabies And Animal Control | | | | Total: | 1 | 12,500.00 |
| 33120 | | Tradition Files | | | | | | 5,000.00 |
| 55140 | 316 | Contributions | 2018-10-25 | 1010262339 | | | | 5,000.00 |
| 55140 | | Nursing Home | | | 1************************************** | Total: | 1 | 5,000.00 |
| 55146 | | | | | | | | 6,000.00 |
| 55180 | 316 | Contributions | 2018-10-25 | | Hamblen Co Health Dept | Total. | _ | 6,000.00 |
| 55180 | | Children's Special Services | | | | Total: | 1 | 0,000.00 |
| | | | | | Morristown-Hamblen Childcare | | | 12,500.00 |
| 55590 | 316 | Contributions | 2018-10-25 | | | Total: | 1 | 12,500.00 |
| 55590 | , | Other Local Welfare Services | ••••••• | | *************************************** | iotai. | • | , |
| | | | 0040 40 05 | 1010262250 | Senior Citizens Center | | | 5,800.00 |
| 56100 | 316 | Contributions | 2018-10-25 | | | Total: | | 5,800.0 |
| 56100 | | Adult Activities | *************************************** | *************************************** | | TOTAL. | • | ., |
| | | | 2018-10-25 | 1010262350 | Senior Citizens Center | | | 6,500.0 |
| 56300 | 316 | Contributions | = : | , • . • | - | Total: | 1 | 6,500.0 |
| 56300 | | Senior Citizens Assistance | *************************************** | | | 101011 | • | , |
| | | | 2018-10-04 | 1010262159 | Verizon Wireless | | | 50.9 |
| 56700 | 307 | Communication | 2018-10-04 | 1010262193 | | | | 124.5 |
| 56700 | 307 | Communication | 2018-10-11 | 1010262135 | | | | 85.0 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 2018-10-11 | 1010262185 | | | | 32.4 |
| 56700 | 336 | Maintenance And Repair Services - Equipment Maintenance And Repair Services - Equipment | 2018-10-25 | 1010262331 | | | | 30.9 |
| 56700 | 336 | | 2018-10-25 | 1010262337 | | | | 400.0 |
| 56700 | 399 | Other Contracted Services | 2018-10-04 | 1010262114 | | | | 490.0 |
| 56700 | 410 | Custodial Supplies | 2018-10-11 | 1010262216 | | | | 484.1 |
| 56700 | 410 | Custodial Supplies Diesel Fuel | 2018-10-11 | 1010262215 | Voyager Fleet Systems Inc | | | 370.6 |
| 56700 | 412 415 | Electricity | 2018-10-04 | 1010262125 | Morristown Utilities | | | 166.0 |
| 56700 56700 | 415 | Electricity | 2018-10-11 | 1010262190 | | | | 4,013.0 22.3 |
| 56700 | 415 | Electricity | 2018-10-18 | 1010262231 | | | | 349.8 |
| 56700 | 425 | Gasoline | 2018-10-11 | 1010262215 | Voyager Fleet Systems Inc | | | 3,685.0 |
| 56700 | | Water And Sewer | 2018-10-04 | 101026212 | Morristown Utilities | | | 13.9 |
| 56700 | 499 | Other Supplies And Materials | 2018-10-04 | 1010262118 | | | | 16.0 |
| 56700 | | Other Charges | 2018-10-18 | 1010262246 | | | | 69.4 |
| 56700 | | Other Charges | 2018-10-18 | 101026228 | | | | 2,224.2 |
| 56700 | | Other Construction | 2018-10-25 | 1010262313 | <u> </u> | kepair | | 60.0 |
| 56700 | | Other Construction | 2018-10-25 | 101026232 | 7 Rix Copies | | | |
| | | 142 | | | | | Return to Regula Novemb | er Calendar er 15, 2018 |



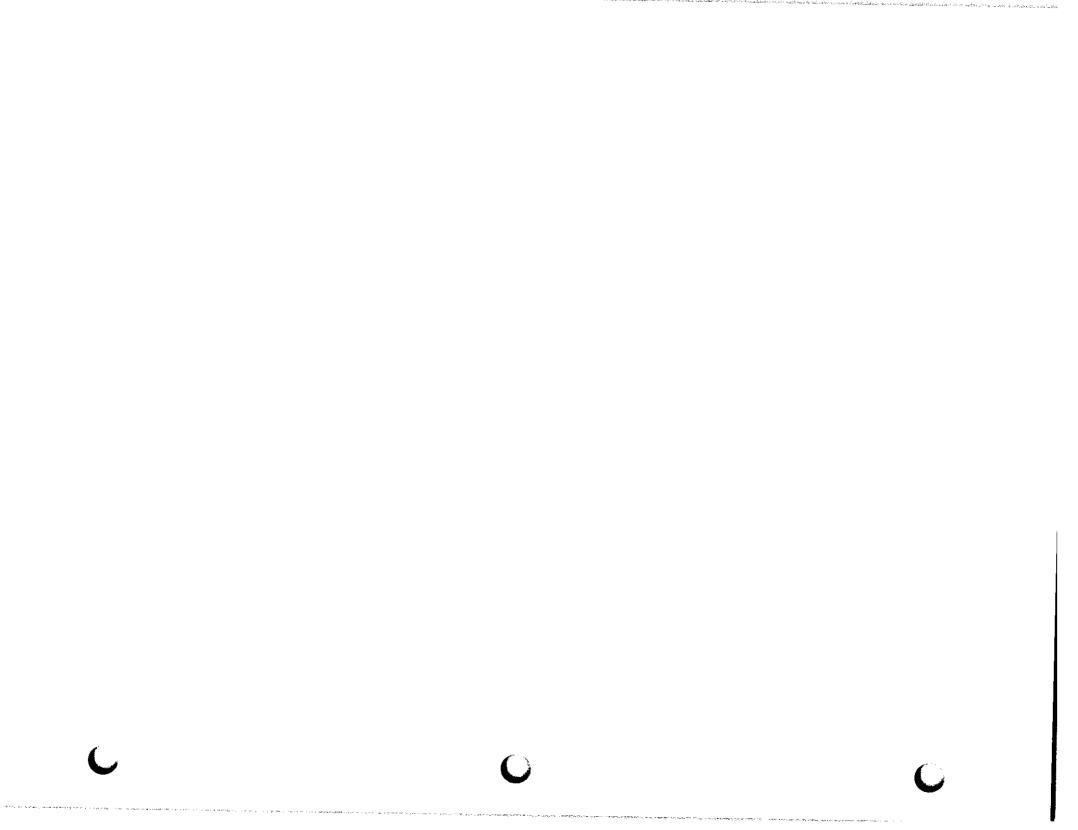
Fund: 101 General Fund #(101)

COMMISSION A OVAL LISTING MONTHLY CHECKS

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| ACCT | OBJ | NAME | DATE _ | Check Nbr | Description | Amount Pai |
|--------|--------|--|---|---|--|----------------------------|
| 56700 | | Parks And Fair Boards | | | Total: | 19 12,688.5 |
| 56700 | | Parks Allu I all Doalds | | | | 618.0 |
| 56900 | 309 | Contracts With Government Agencies | 2018-10-25 | 1010262315 | Keep M'town Hamblen Beautiful | 5,000.0 |
| 56900 | 316 | Contributions | 2018-10-25 | 1010262342 | Helping Hands Clinic | 3,000.0 |
| 56900 | 316 | Contributions | 2018-10-25 | 1010262344 | Lakeway Achievement Center | 8,000.0 |
| 56900 | 316 | Contributions | 2018-10-25 | 1010262345 | M.A.T.S. | 5,000.0 |
| 56900 | 316 | Contributions | 2018-10-25 | 1010262347 | Morristown Hamblen Central Services | 100,000.0 |
| 56900 | 316 | Contributions | 2018-10-25 | 1010262348 | Morristown Parks & Recreation | 5,000.0 |
| 56900 | 316 | Contributions | 2018-10-25 | 1010262351 | | |
| 56900 | | Other Social, Cultural And Recreational | | | Total: | 7 126,618.6 |
| | | | | | | 38,028.8 |
| 57100 | 140 | Salary Supplements | 2018-10-18 | 1010262276 | Century Link/Business Services | 3.3 |
| 57100 | 307 | Communication | 2018-10-04 | | | 52 .1 |
| 57100 | 355 | Travel | 2018-10-04 | 1010262117 | Long, Debra | e East. 85.0 |
| 57100 | 355 | Travel | 2018-10-04 | 1010262143 | TN Assn Of Agricultural Agents & Specialis | 120. |
| 57100 | 355 | Travel | 2018-10-04 | | TN Extension Association of Family & Cons | 9.1 |
| 57100 | 355 | Trave! | 2018-10-11 | 1010262177 | Fuelman | 127. |
| 57100 | 435 | Office Supplies | 2018-10-25 | = | Evans Office Supply Co | |
| 57100 | | Agricultural Extension Service | *************************************** | | Total: | 7 38,423. |
| 31 100 | ****** | Agricana and and and and and and and and and | | | | 1,000. |
| 57300 | 316 | Contributions | 2018-10 - 25 | 1010262352 | TN Dept Of Agr/Forestry Div | |
| - | | Forest Service | | | Total: | 1 1,000. |
| 57300 | | Forest Service | | | | 11 250 |
| 58110 | 316 | Contributions | 2018-10-25 | 1010262346 | Morristown Chamber Of Commerce | 11,250. |
| - | | Tourism | | ********************** | Total: | 1 11,250 |
| 58110 | | lourism | | | | 50 500 |
| 50400 | 0.40 | Contributions | 2018-10-25 | 1010262343 | Joint Morristown Hamblen Economic & Co | mm. D€50,500 |
| 58120 | 316 | Industrial Development | | | | |
| 58120 | | industrial Development | | | | _ |
| | | O companies of the m | 2018-10-04 | 1010262091 | Century Link/Business Services | 3 |
| 58300 | 307 | Communication | 2018-10-18 | | Williams, Timothy C. | 975 |
| 58300 | 355 | Travel | 2018-10-25 | 1010262303 | · · · · · · · · · · · · · · · · · · · | |
| 58300 | 435 | Office Supplies | | | Tatala | 3 990 |
| 58300 | | Veterans' Services | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | | Of the Control of the Control | 2018-10-18 | 1010262277 | TASC - Client Invoices | 195 |
| 58600 | 202 | Handling Charges & Administrative Costs | 2018-10-18 | 1010262253 | | 212 |
| 58600 | 299 | Other Fringe Benefits | 2018-10-25 | 1010262322 | - | 27 |
| 58600 | 312 | Contracts With Private Agencies | 2018-10-25 | 1010262327 | - | |
| 58600 | 312 | Contracts With Private Agencies | | | | 4 490 |
| 58600 | | Employee Benefits | | *************************************** | | · |
| 72200 | 240 | Contributions | 2018-10-25 | 1010262340 | Governors Books from Birth Foundation | 5,000 |
| 73300 | 316 | Community Services | | | Total: | 1 5,000 |
| 73300 | ••••• | Community Services | | | | Poture to Penular Calendar |



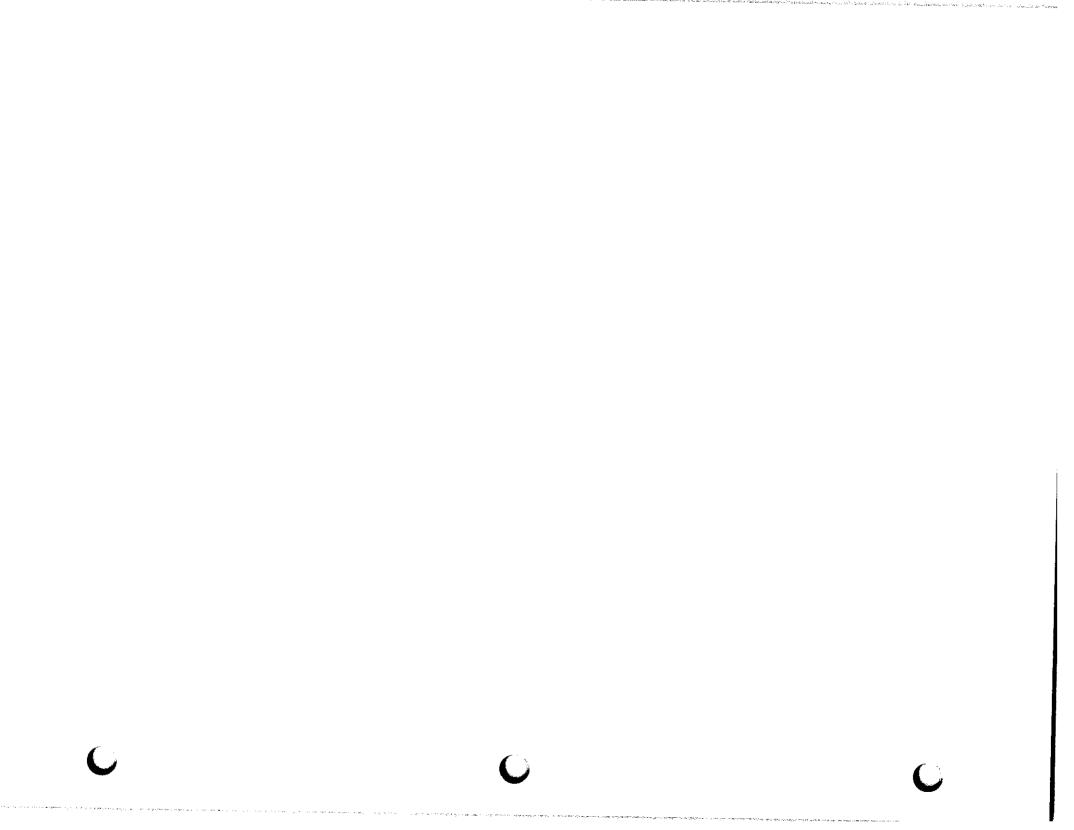




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Amount Paid Check Nbr Description DATE ACCT OBJ NAME

Total of checks for General Fund #(101) 670,413.43





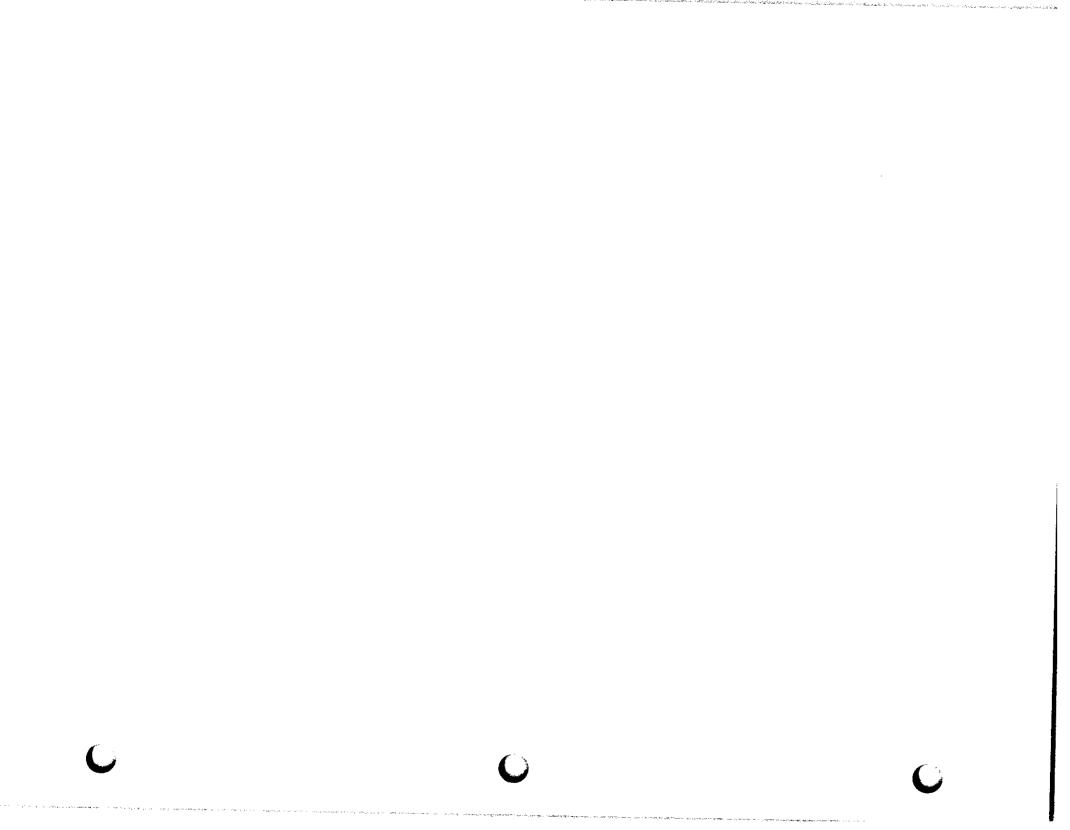


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| | | NAME | DATE | Check Nbr | Description | | Amount Paid |
|-------|-----|---|---------------------|------------|---------------------------------------|----|-------------|
| ACCT_ | OBJ | NAME | 2018-10-18 | 1160023473 | Hamblen County Government | | 37.50 |
| 5710 | 299 | Other Fringe Benefits | 2018-10-18 | 1160023469 | Citizen Tribune | | 230.30 |
| 5710 | 302 | Advertising | 2018-10-10 | 1160023457 | D&J Hydraulic Service, Inc. | | 935.00 |
| 5710 | 336 | Maintenance And Repair Services - Equipment | | 1160023459 | Moore's Tractor & Trailer | | 1,310.04 |
| 5710 | 336 | Maintenance And Repair Services - Equipment | 2018-10-04 | | | | 14,826.92 |
| 5710 | 336 | Maintenance And Repair Services - Equipment | 2018-10-04 | 1160023461 | Premier Truck Group | | 1,381.75 |
| 5710 | 336 | Maintenance And Repair Services - Equipment | 2018-10-04 | 1160023462 | Triad Freightliner | | 325.60 |
| 5710 | 336 | Maintenance And Repair Services - Equipment | 2018-10-11 | 1160023465 | Mid-State Equip Co,Inc | | 1,994.96 |
| 5710 | 336 | Maintenance And Repair Services - Equipment | 2018-10-11 | 1160023466 | NAPA Auto Parts Of Morristown | | 73,144.66 |
| 5710 | 359 | Disposal Fees | 2018-10 - 18 | 1160023474 | Hamblen County-Morristown Solid Waste | | 0.00 |
| - | | Other Contracted Services | 2018-10-04 | 1160023456 | Comer Electric Company Inc | | 13,092.28 |
| 5710 | 399 | Diesel Fuel | 2018-10-18 | 1160023471 | Fuelman | | 322.68 |
| 5710 | 412 | | 2018-10-18 | 1160023471 | Fuelman | | |
| 5710 | 425 | Gasoline | 2018-10-18 | 1160023468 | Cintas Corp., Loc. 207 | | 592.76 |
| 5710 | 451 | Uniforms | 2018-10-18 | 1160023468 | Cintas Corp., Loc. 207 | | 100.00 |
| 5710 | 499 | Other Supplies And Materials | 2018-10-18 | 1160023470 | • | | 396.99 |
| 5710 | 499 | Other Supplies And Materials | 2018-10-18 | 1160023475 | _ | | 107.85 |
| 5710 | 499 | Other Supplies And Materials | | 1160023478 | · | | 94.99 |
| 5710 | 499 | Other Supplies And Materials | 2018-10-25 | | | | 156.49 |
| 55710 | 499 | Other Supplies And Materials | 2018-10-25 | 1160023479 | | | 385.80 |
| 55710 | 515 | Liability Claims | 2018-10-18 | 1160023477 | United States Treasury | 40 | 109,436.57 |
| 55710 | | Sanitation Management | | | Total: | 19 | 103,430.01 |

Total of checks for Solid Waste/Sanitation Fund #(116) 109,436,57



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

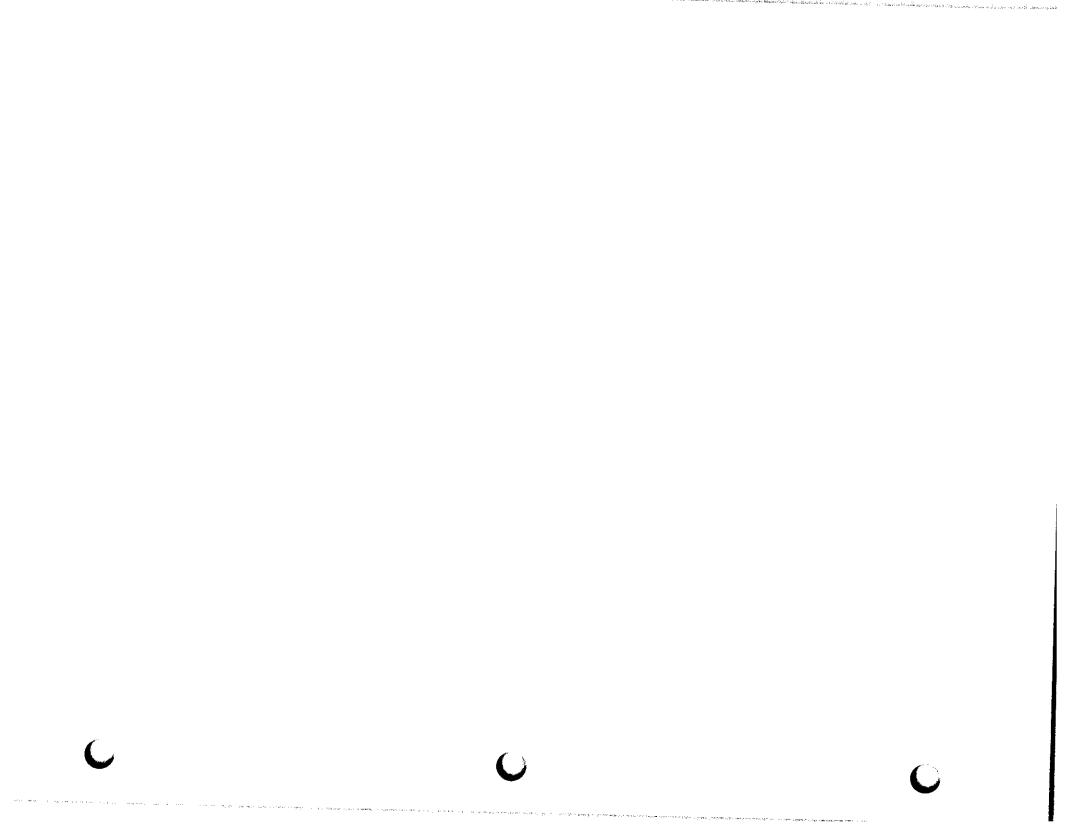


Page: Date: Time

November 15, 2018

te: 11/2/2018 ne: 8:14:33AM

ACCT OB.L NAME Check Nbr Description Amount Paid DATE 61000 2018-10-18 1313042019 151.40 302 Advertising Citizen Tribune 61000 2018-10-04 1313041993 66.00 307 Communication Comcast Cable 61000 307 Communication 2018-10-04 1313042005 Verizon Wireless 156.13 1313042007 AT&T 61000 307 Communication 2018-10-11 116.26 61000 Data Processing Services 1313042010 135.00 317 2018-10-11 CDC Holdings 61000 415 Electricity 2018-10-04 1313041999 Morristown Utilities 2.015.00 61000 415 Electricity 2018-10-25 1313042035 Holston Electric Cooperative 644.04 61000 Water and Sewer 1313042038 74.00 454 2018-10-25 Morristown Utilities 1313041991 61000 599 Other Charges 2018-10-04 Barnett, Mike 473.00 1313041992 Cocke Farmers Co-Op 61000 599 Other Charges 2018-10-04 100.00 61000 599 Other Charges 2018-10-04 1313041996 Kennedy, Thomas A. 111.85 61000 599 Other Charges 2018-10-04 1313041997 I owe's 184.16 61000 599 Other Charges 2018-10-11 1313042006 Able Exterminators, Inc. 85.00 61000 599 Other Charges 2018-10-11 1313042009 Bullzve Fire Extinguisher Co. 279.00 61000 599 Other Charges 2018-10-11 1313042011 Elliott Boots 100.00 61000 599 Other Charges 2018-10-18 1313042022 Elliott Boots 196.99 61000 599 Other Charges 2018-10-25 1313042034 **Flliatt Boats** 294.99 61000 599 Other Charges 2018-10-25 1313042039 Suntrust Bankcard, NA 344.57 61000 Total: 18 5,527.39 Administration 1.600.00 62000 Contracts With Private Agencies 2018-10-11 1313042016 Rose, James Larry 312 62000 312 Contracts With Private Agencies 2018-10-18 1313042028 Rose, James Larry 1.200.00 62000 Asphalt - Hot Mix 1313042017 19,742.51 404 2018-10-18 Apac Atlantic, Inc. 62000 Asphalt - Hot Mix 2018-10-18 1313042027 883.07 404 Newport Paving & Ready Mix 62000 408 Concrete 2018-10-18 1313042020 1.417 00 Concrete Materials Inc / Apac 1313042031 Vulcan Materials Company 62000 409 Crushed Stone 2018-10-18 3.144.28 1313042018 Cintas Corp., Loc. 207 62000 2018-10-18 301.73 451 Uniforms 62000 Total: 7 Highway And Bridge Maintenance 28.288.59 63100 Diesel Fuel 2018-10-04 1313041992 Cocke Farmers Co-Op 369.00 412 Diesel Fuel 1313042008 BP 63,36 63100 412 2018-10-11 Diese! Fue! 2018-10-18 1313042023 2.039.62 63100 412 Fuelman 63100 Equipment Parts - Heavy 2018-10-04 1313041995 489 52 416 D&J Hydraulic Service, Inc. 1,449,43 63100 416 Equipment Parts - Heavy 2018-10-11 1313042013 Maury County Equipment 63100 Equipment Parts - Heavy 1313042014 NAPA Auto Parts Of Morristown 1.831.20 416 2018-10-11 63100 Equipment Parts - Heavy 2018-10-18 1313042021 40.00 416 Dick's Alianment Service 1313042025 Maury County Equipment 750.00 63100 416 Equipment Parts - Heavy 2018-10-18 €3100 Equipment Parts - Heavy 2018-10-18 1313042029 151.12 416 Stowers Machinery Corporation 63100 Equipment Parts - Heavy 2018-10-25 1313042036 260.00 416 Interstate Tractor Equipment Parts - Heavy 1313042037 343.24 63100 416 2018-10-25 Lane Sales Power Equipment 63100 Garage Supplies 2018-10-25 1313042032 38.28 424 American Welding & Gas Inc. 63100 425 Gasoline 2018-10-11 1313042015 1.556.15 Pioneer Petroleum 425 63100 Gasoline 2018-10-18 1313042023 Fuelman 1.444.15 Return to Regular Calendar





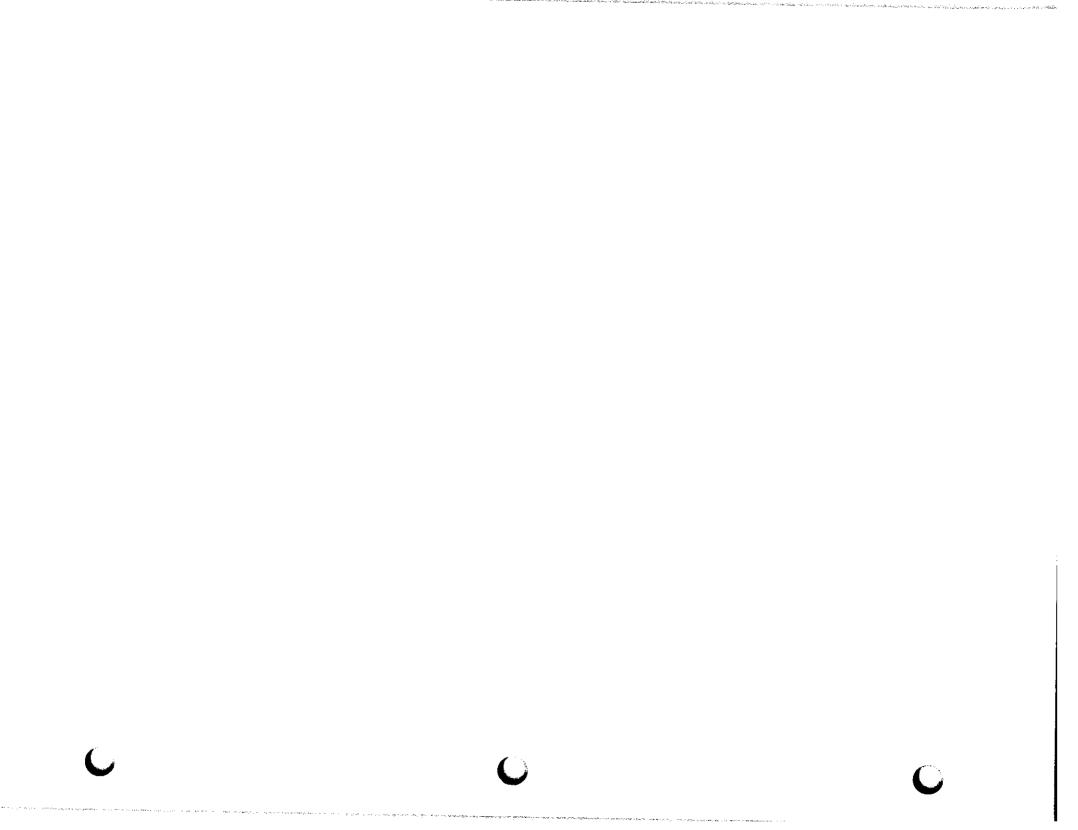
COMMISSION A .OVAL LISTING MONTHLY CHECKS

Page: Date: Time:

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| Fund: 131 Hig | hway/Public | Works | Fund | (#131) | |
|---------------|-------------|-------|------|--------|--|
|---------------|-------------|-------|------|--------|--|

| | | | DATE | Check Nbr | Description | | | Amount Paid |
|-------|------------|--|---------------------|---|----------------------------|--------|----|-------------|
| ACCT | <u>OBJ</u> | NAME | | | Goforth Tire & Auto, Inc | · | | 360.70 |
| 63100 | 450 | Tires And Tubes | 2018-10-11 | | | | | 3,867.53 |
| 63100 | 499 | Other Supplies And Materials | 2018-10-04 | | Comer Electric Company Inc | | | 950.00 |
| 63100 | 499 | Other Supplies And Materials | 2018-10-25 | 1313042033 | • | | | 110.82 |
| 63100 | 499 | Other Supplies And Materials | 2018-10 - 25 | 1313042037 | Lane Sales Power Equipment | T-4-1: | 18 | 16,114,12 |
| 63100 | | Operation And Maintenance Of Equipment | | *************************************** | | Total: | 10 | 10,114.12 |



Bid: 40 Gallon Electric Tilting Skillet

Motion by Randy Debord, seconded by Scotty Long to award the bid for the 40 Gallon Electric Tilting Skillet for the Hamblen County Jail to Douglas Equipment in the amount of \$13,571.55 installed.

| J. Stepp | YES | vacani | |
|-------------|---------|-------------------|-----|
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | NO |
| R. Debord | (M) YES | T. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | Chair L. Jarvis | YES |
| J. Huntsman | YES | VChair H. Shipley | YES |
| S. Long | (2) YES | | |

9.b.

Passed (13 YES - 1 NO - 0 ABS - 1 Absent)

Majority Vote >

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Budget Amendment- Fund #101 Accounting and Budgeting

Motion Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund # 101 Accounting and Budgeting in the amount \$816.

| J. Stepp | YES | vacani | |
|-------------|----------------------|------------------------|---------------|
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | T. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | Chair L. Jarvis | YES |
| J. Huntsman | YES | VChair H. Shipley | YES |
| S. Long | YES | | |
| 9.c.1. | Passed (14 YES - 0 I | NO - 0 ABS - 1 Absent) | Majority Vote |

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OFFICE OF THE MAYOR

| Hamblen County | | 018 | | |
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| Month October | Year 2 | <u> </u> | | |
| Fund | #101 DEPT: | Accounting and Budgeting | | |
| Account Number | | escription | Increase | Increase |
| | INCREASE APPROPRIA | TIONS: | | |
| 52100.435 | Office Supplies | | \$ 816.00 | |
| | 4.74 (1100) | Commission of the Commission o | | |
| AND ANY CO. CO. CO. CO. CO. CO. CO. CO. CO. CO. | INCREASE REVENUES: | | | |
| 44170 | Miscellaneous Revenues | AND TO STANDARD CONTRACTOR OF THE STANDARD CONTR | | \$ 816.00 |
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| Brief Descriptions of issi | <u>ie:</u> | | | |
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| Signature: | SBrigant Hurst | For Finance Dena Reviewed by: | rtment Only: | |
| Title: Jina | beel Naircles | Budget Amendme | ent: | |
| Date: | C-31/8 | Date: | | |

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Budget Amendment - Fund #101 Administration of the Sexual Offender Registry

Motion Randy DeBord, seconded by Scotty Long to approve the budget amendment for Fund # 101 Administration of the Sexual Offender Registry \$1,000.

| J. Stepp | YES | vacaní | 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 | YES |
| J. Akard | YES | Chair L. Jarvis | YES |
| J. Huntsman | YES | VChair H. Shipley | YES |
| S. Long | (2) YES | | |

9.c.2.

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

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Hamblen County Commission

| Month | October | Year | 20 | 18 | | | |
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| Fund | | #101 | DEPT: | ADMINISTR | ation of the sex | ual offendi | er registry |
| Acc | ount Number | | | scription | | Increase | }evrease |
| | | INCREASE AP | | | er registry | | |
| (| 54160.309 | Contracts with | h Goveramen | t Agencies | | \$1,000.00 | |
| | | DECREASE FU | U ND BAL AN | CE | | | |
| | 34520 | Reserved for S | Sexual Offend | er Registry | | | \$ 1,000.00 |
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| Be <u>rry D</u> e | gryptions of issue; | | | | | | |
| l'a appro travel. | printe funds from | the Reserved Ser | xual Offender | Registry Accou | ant to replace the tl | iose funds tra | nsferred for |
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| Signatur | | edes Vos | 4 Maria | | Review 4 ht | | ! |
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Budget Amendment - Fund #101 Health Department

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund # 101 Health Department \$300.

| J. Stepp | YES | | |
|-------------|----------------------|-----------------------|-----------------|
| T. Horner | (2) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | T. Goins | YES |
| B. Haun | YES | T. Doty | YES |
| J. Akard | YES | Chair L. Jarvis | YES |
| J. Huntsman | YES | VChair H. Shipley | YES |
| S. Long | YES | | |
| 9.c.3. | Passed (14 YES - 0 N | NO - 0 ABS - 1 Absent |) Majority Vote |

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Hamblen County Commission

| Month | October | Year 20 | 18. | | |
|---------------------|---------------------------------------|-------------------------------|--|----------------|----------|
| Fund | | #101 DEPT: | Health Department | | |
| Acc | ount Number | | samption | Increase | Increase |
| | | INCREASE APPROPRIAT | ions: | | |
| ŧ | 55110,309 | Contracts with Governmen | t Agencies (Local Direct) | 300 00 | |
| | | INCREASE REVENUES: | | | |
| , | 48140.000 | Other Contracted Services | | | 300,60 |
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| Brief Iko | graptions of issue | | | VAL | |
| To appro Dopartm | | funds received for the Marcor | ing project spousoned at the Trea | ider, Consty I | le. (1). |
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| Signatur | o: Shewi | Montgome, in acceded 31) | Kin Linguis Debut itserswen by | | |
| Title : | PH Count | in Durech 31) | Budgot Amendum | ıt <u> </u> | |
| Date; | 10 30 18 | V | ! Date: | | 1 |

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Budget Amendment - Fund #101 Other General Government Project

Motion by Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund # 101 Other General Government Project in the amount of \$23,050.

| J. Stepp | YES | vacant | Ansent |
|-------------|---------|-------------------|---------|
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | T. Goins | YES |
| B. Haun | YES | T. Doty | (2) YES |
| J. Akard | YES | Chair L. Jarvis | NO |
| J. Huntsman | YES | VChair H. Shipley | YES |
| S. Long | YES | | |

9.c.4.

Passed (13 YES - 1 NO - 0 ABS - 1 Absent)

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| Hambien | County | Commission |

| Month October | Year 2018 | | | |
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| Fund | #101 DEPT: Other Gen | eral Government l | Projects | |
| Account Number | Description | | Increase | Decrease |
| The second secon | INCREASE APPROPRIATIONS: | | ., | |
| | Capital Projects | | | |
| 91 190 399 | Other Contracted Services | | \$23,050.00 | |
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| | DECREASE FUND BALANCE | | - | - |
| 39000 | Unassigned Fund Balance | | | \$23,050.00 |
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| Brief Descriptions of issue: | | | | |
| To reappropriate the rema | ining unspent funds for the LED Lighting Up | ograde at Highway 1 | 60-SR66 Inter | change. |
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| Signature: | 1 Dettains | For Finance Departs Reviewed by | nent Only | |
| Title: Dun | Ly Milyon | Budget Amendment | · · · · · · · · · · · · · · · · · · · | |
| Date: 10/3 | 3:48 | Date: | | |
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2019 Regularly Scheduled Meeting of the Hamblen County Commission/Committee

Motion by Tim Goins, seconded by Chris Cutshaw to approve the 2019

Regularly Scheduled Meeting of the Hamblen County Commission/Committees as presented.

10.d.

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

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

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Public Notice

2019 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2019, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

| Month | Meeting Dates |
|--|---|
| January Committees County Commission | Monday, January 14, 2019 Thursday, January 24, 2019 |
| February Committees County Commission | Monday, February 11, 2019 Thursday, February 21, 2019 |
| March Committees County Commission | Monday, March 11, 2019 Thursday, March 21, 2019 |
| April Committees County Commission | Monday, April 8, 2019 Thursday, April 18, 2019 |
| May Committees County Commission | Monday, May 13, 2019 Thursday, May 23, 2019 |
| June Committees County Commission | Monday, June 10, 2019 Thursday, June 20, 2019 |
| July Committees County Commission | Monday, July 8, 2019 Thursday, July 18, 2019 |
| August Committees County Commission | Monday, August 12, 2019 Thursday, August 22, 2019 |
| September Committees County Commission | Monday, September 9, 2019 Thursday, September 19, 2019 |
| October Committees County Commission | Tuesday, October 15, 2019 Thursday, October 24, 2019 |
| November Committees County Commission | Fuesday, November 17, 2019 Thursday, November 21, 2019 |

Committee and Commission meetings are held at 5 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

Monday, December 9, 2019 Thursday, December 19, 2019

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Howard Shipley
Chairman, Hamblen County Commission

December Committees

County Commission

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Memorandum of Understanding

Motion by Joe Huntsman, seconded by Bobby Haun to approve the memorandum of understanding among jurisdictions forming the Appalachian Rocky Top HIDTA

| J. Stepp | YES | vacant | |
|----------------|---------|------------------------|--------------|
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | YES | T. Goins | YES |
| B. Haun | (2) YES | T. Doty | YES |
| J. Akard | YES | Chair L. Jarvis | YES |
| J. Huntsman | (M) YES | VChair H. Shipley | YES |
| S. Long | YES | | |
| S. Long 11.a. | | NO - O ABS - 1 Absent) | Majority Vot |

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MEMORANDUM OF UNDERSTANDING AMONG THE JURISDICTIONS FORMING THE APPALACHIAN ROCKY TOP HIDTA

| This Memorandum of Understanding made and by and between Greene County, the Town of G and Jefferson County, Tennessee for the purpo Rocky Top HIDTA program. | • |
|--|--|
| WHEREAS, the above listed East Tennessee law with federal law enforcement agencies to comb place in the region; | enforcement agencies desire to work together pat the illegal drug trafficking business taking |
| WHEREAS, the Appalachian Rocky Top HIDTA p | rogram wishes to continue leasing to serve as its |
| headquarters for a ten (10) year term; | to serve as its |
| THEREFORE, the jurisdictions agree as follows: | |
| with Bunch Builders; 4. To make their monthly payments by the | erating the office space: Its as the monthly lease payment, liability The building required under the terms of the lease If 10 th day of each month to Hamblen County This is ter the lease agreement and pay the bills Toperty; The ecides to withdraw from the partnership. |
| Greene County | Town of Greeneville |
| Hamblen County | Hawkins County |
| lefferson County | |

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Planting of the Liberty Tree on Courthouse Lawn

Motion by Tim Goins, seconded by Taylor Ward to plant the Liberty Tree on the Courthouse Lawn.

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

12.a. Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

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Thereupon the meeting adjourned at 5:30 p.m

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