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

Jan. 24, 2019

Howard Shipley

Howard Shipley, Chairman

Penny Petty, Hamblen County Clerk

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 20, 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 Commissioner Bobby Haun.

The Pledge of Allegiance was led by Commissioner Taylor Ward.

Upon roll call the following members were present:

J. Stepp	**Present**	[illegible]	[illegible]
T. Horner	**Present**	**T. Ward**	**Present**
C. Cutshaw	**Present**	**W. NeSmith**	**Present**
R. Debord	**Present**	**VChairT. Goins**	**Present**
B. Haun	**Present**	**T. Doty**	**Present**
J. Akard	**Present**	**L. Jarvis**	**Present**
J. Huntsman	**Present**	**Chair H. Shipley**	**Present**
S. Long	**Present**		

Roll Call Quorum: 8 Present Voters: 14 8 YES Needed >

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Joe Huntsman, seconded by Scotty Long to approve the consent calendar items.

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

4a Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

APPROVAL OF REGULAR CALENDAR ITEMS
Motion by Joe Huntsman, seconded by Thomas Doty to approve the regular calendar items.

J. Stepp	**YES**	[illegible]	[illegible]
T. Horner	**YES**	**T. Ward**	**YES**
C. Cutshaw	**YES**	**W. NeSmith**	**YES**
R. Debord	**YES**	**VChairT. Goins**	**YES**
B. Haun	**YES**	**T. Doty**	**(2) YES**
J. Akard	**YES**	**L. Jarvis**	**YES**
J. Huntsman	**(M) YES**	**Chair H. Shipley**	**YES**
S. Long	**YES**		

4b Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

CONSENT CALENDAR APPROVAL

Motion by Thomas Doty, seconded by Tim Goins to approve the consent calendar.

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

5a Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – November 15, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – November 2018	Finance Committee
4	Planning Commission Building Permit Log – November 2018	Finance Committee
5	County Attorney Invoices – November 2018	Finance Committee
6	Coroner's Monthly Report – November 2018	Finance Committee
7	Budget Amendments Approved by County Mayor I. Fund #101 Juvenile Court $700	Finance Committee
8	Hamblen County Department of Education Quarterly Expenditure Report First Quarter 2018-2019	Finance Committee
9	Comcast Letter – Channel Lineup Changes	Finance Committee
10	Comcast Letter – Price Changes	Finance Committee
11	Longevity/Education Pay Submission	Personnel Committee

Thursday, December 20, 2018

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 DECEMBER 20, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KATHY LYNN BRIDGES	6206 WINTERGREEN RD MORRISTOWN TN 378141312	423-231-6196	732 W MAIN ST MORRISTOWN TN 378144511	423-586-3162	TFMIC
2. MARY JANE GREENE	319 CHELONY JON LN SNEEDVILLE TN 378694023	423-733-4049	5932 COMMERCE BLVD MORRISTOWN TN 378141051	423-585-2530	STRATE INSURANCE
3. EDNA M GREENE	4981 CAMERON RD MORRISTOWN TN 378141577	423-581-6805	4981 CAMERON RD MORRISTOWN TN 378141577	423-714-9949	CNA SURETY
4. BETTY F HALE	1500 LACEFIELD DR MORRISTOWN TN 378143380	423-586-4320	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 378145443	–	RLI
5. BEVERLY ANN LEE	1410 SPENCER DR MORRISTOWN TN 378145214	423-307-8730	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-581-2880	CU INSURANCE SERVICES OF
6. SHAWNA E RAMEY	3100 ROCKY BRANCH RD RUTHERFORD TN 38369	423-312-1365	2820 BUFFALO TRAIL MORRISTOWN TN 37814	423-616-0632	STATE FARM
7. TAYLOR RENEE SATTERFIELD	2167 EAGLE TRAIL MORRISTOWN TN 37813	423-736-8421	1937 W MORRIS BLVD MORRISTOWN TN 37814	423-581-4114	AMCO INSURANCE
8. GEAN ANN SING	3749 LAKE POINT DR MORRISTOWN TN 378145812	423-586-4320	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 378145443	–	RLI
9. AMY DISNS RECHELLE SWEET	5800 MCDONALD ROAD MOHAWK TN 37810	423-220-0709	2133 W A J HWY MORRISTOWN TN 37813	423-585-5800	NOTARY PUBLIC UNDERWRITERS
10. ANGELIA S VIOLES	7195 MCDONALD ROAD MOHAWK TN 37810	423-235-5133	225 WEST 1ST NORTH ST MORRISTOWN TN 37814	4237143388	COMMERCIAL BANK INSURANC
11. JESSICA LYNN WAKELAND-JONES	1423 REYNOLDS STREET WHITE PINE TN 37890	423-999-1832	2133 W A J HWY MORRISTOWN TN 37814	423-585-5800	NOTARY PUBLIC UNDERWRITERS

December 20, 2018

Batch 90
11-13-18
12-12-18

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

SIGNATURE
CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

12-12-18
DATE

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2018

Date: 12/5/2018
Time: 11:34 am

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	194,456.00	12,601.31	62,895.98	24,412.00	107,148.02	55.10%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	215,071.00	17,328.77	78,852.09	5,374.54	130,844.37	60.84%
101	51400	County Attorney	31,293.00	797.66	3,866.80	0.00	27,426.20	87.64%
101	51500	Election Commission	331,686.00	45,333.65	149,482.83	11,559.36	170,643.81	51.45%
101	51600	Register Of Deeds	308,638.00	25,765.76	117,589.00	13,214.13	177,834.87	57.62%
101	51720	Planning	221,696.00	16,725.32	84,060.02	2,168.90	135,467.08	61.10%
101	51750	Codes Compliance	28,500.00	300.00	2,950.00	0.00	25,550.00	89.65%
101	51760	Geographical Information Systems	88,632.00	18,721.38	34,344.37	0.00	54,287.63	61.25%
101	51810	Other Facilities	874,969.00	96,416.20	356,102.52	23,472.74	495,393.74	56.62%
101	51910	Preservation Of Records	20,320.00	1,527.55	7,718.71	966.93	11,634.36	57.26%
101	52100	Accounting And Budgeting	415,153.00	31,932.76	153,132.44	1,132.07	260,888.49	62.84%
101	52200	Purchasing	41,194.00	3,509.64	15,577.23	0.00	25,616.77	62.19%
101	52300	Property Assessor's Office	346,388.00	26,070.03	118,702.04	17,879.92	209,806.04	60.57%
101	52310	Reappraisal Program	137,838.00	4,417.02	22,058.10	6,360.06	109,419.84	79.38%
101	52400	County Trustee's Office	382,270.00	27,388.53	150,466.84	9,322.18	222,480.98	58.20%
101	52500	County Clerk's Office	687,632.00	48,102.30	255,534.14	2,022.44	430,075.42	62.54%
101	52600	Data Processing	120,531.00	6,145.02	38,295.88	12,814.11	69,421.01	57.60%
101	52900	Other Finance	319,293.00	25,328.72	122,188.29	15,486.74	181,617.97	56.88%
101	53100	Circuit Court	893,089.00	66,325.11	341,447.20	9,172.69	542,469.11	60.74%
101	53300	General Sessions Court	440,567.00	34,964.14	163,387.85	1,373.22	275,805.93	62.60%
101	53330	Drug Court	131,344.00	9,980.77	42,300.45	2,504.73	86,538.82	65.89%
101	53400	Chancery Court	388,414.00	31,974.95	165,058.13	1,521.25	221,834.62	57.11%
101	53500	Juvenile Court	320,229.00	20,332.35	103,272.81	2,369.36	214,586.83	67.01%
101	53920	Courtroom Security	853,147.00	72,700.34	361,604.89	5,545.56	485,996.55	56.97%
101	54110	Sheriff's Department	3,017,908.00	260,324.20	1,230,006.97	80,885.70	1,707,015.33	56.56%
101	54160	Administration Of The Sexual Offender Registry	4,768.00	696.14	1,718.14	60.00	2,989.86	62.71%
101	54210	Jail	3,992,040.00	372,561.31	1,892,951.19	157,922.18	1,941,166.63	48.63%
101	54220	Workhouse	87,249.00	7,165.14	33,176.12	0.00	54,072.88	61.98%
101	54250	Work Release Program	286,901.50	17,765.02	88,602.78	2,515.76	195,782.96	68.24%
101	54310	Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101	54410	Civil Defense	96,153.00	7,584.12	34,779.17	3,741.02	57,632.81	59.94%
101	54490	Other Emergency Management	186,634.00	46,658.50	93,317.00	0.00	93,317.00	50.00%
101	54510	Inspection And Regulation	6,377.00	322.95	1,614.75	2,500.00	2,262.25	35.48%
101	54610	County Coroner/Medical Examiner	131,000.00	12,090.33	43,726.32	22,666.68	64,607.00	49.32%

December 20, 2018

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2018

Date: 12/5/2018
Time: 11:34 am

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900	Other Public Safety	17,000.00	13,813.63	13,813.63	0.00	3,186.37	18.74%
101	55110	Local Health Center	864,767.00	60,418.80	268,457.58	38,159.00	558,150.42	64.54%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	62,500.00	0.00	87,500.00	58.33%
101	55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	245.00	0.00	4,755.00	95.10%
101	55180	Children's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390	Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	0.00	12,925.00	0.00	27,075.00	67.69%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	278,150.00	69,537.50	139,075.00	0.00	139,075.00	50.00%
101	56700	Parks And Fair Boards	270,497.00	21,474.92	108,937.33	13,907.54	147,652.13	54.59%
101	56900	Other Social, Cultural And Recreational	324,700.00	51,207.84	182,064.89	0.00	142,635.11	43.93%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	160,593.00	285.65	38,973.52	117,523.12	4,096.36	2.55%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,345.00	4,030.56	18,808.94	0.00	31,536.06	62.64%
101	57800	Storm Water Management	30,960.00	0.00	540.00	9,170.00	21,250.00	68.64%
101	58110	Tourism	54,700.00	0.00	12,766.28	0.00	41,933.72	76.66%
101	58120	Industrial Development	591,000.00	0.00	50,500.00	0.00	540,500.00	91.46%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	23,616.00	1,813.89	8,945.64	0.00	14,670.36	62.12%
101	58600	Employee Benefits	654,682.00	103,459.57	513,349.45	84,968.13	56,364.42	8.61%
101	58900	Miscellaneous	265,404.00	19,077.33	52,149.86	0.00	213,254.14	80.35%
101	73300	Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110	General Administration Projects	73,188.00	0.00	0.00	0.00	73,188.00	100.00%
101	91120	Administration Of Justice Projects	517.50	0.00	517.50	0.00	0.00	0.00%
101	91130	Public Safety Projects	257,000.00	71,835.34	72,005.65	97,851.88	87,142.47	33.91%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	23,050.00	8,962.62	8,962.62	0.00	14,087.38	61.12%

Return to Regular Calendar

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

HAMBLEN COUNTY [illegible]OUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2018

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	0.00	1,818.55	37,013.56	0.00	-37,013.56	0.00%
		$ 20,106,683.00	**$ 1,810,093.19**	**$ 8,112,632.50**	**$ 800,543.94**	**$ 11,193,506.56**	**55.67%**

December 20, 2018

HAMBLEN COUNTY [illegible]OUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 11/30/2018

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710	Sanitation Management	2,434,182.00	222,969.07	904,129.75	231,929.35	1,298,122.90	53.33%
			$ 2,434,182.00	**$ 222,969.07**	**$ 904,129.75**	**$ 231,929.35**	**$ 1,298,122.90**	**53.33%**

December 20, 2018

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 11/30/2018

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

Page: 1
Date: 12/5/2018
Time: 11:38 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	438,800.00	45,671.25	185,493.64	22,512.26	230,794.10	52.60%
131	62000	Highway And Bridge Maintenance	1,229,809.00	93,314.89	376,985.00	75,255.20	777,568.80	63.23%
131	63100	Operation And Maintenance Of Equipment	342,465.00	23,275.44	111,595.69	27,508.10	203,361.21	59.38%
131	66000	Employee Benefits	28,725.00	5,266.00	15,798.00	0.00	12,927.00	45.00%
131	68000	Capital Outlay	1,284,000.00	0.00	0.00	354,500.00	929,500.00	72.39%
			$ 3,323,799.00	$ 167,527.58	$ 689,872.33	$ 479,775.56	$ 2,154,151.11	64.81%

December 20, 2018

November	2018													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1265	11/1/18	Mendez	House (reissue)	552 Fox Drive	$20,000.00	$416.50					$416.50	048A	B	022.03
14-1266	11/2/18	Trucell-Eco-site	cell tower	425 Three Springs Rd	$135,000.00	$2,500.00					$2,500.00	018		134.00
14-1267	11/1/18	Long	access bldg 10x16	Elgin Dr (behind 1643 Elgin)	$1,750.00	$40.00					$40.00	025		123.05
14-1268	11/2/18	Price	pool in-ground	1290 Lakeshore Rd	$24,200.00	$50.00					$50.00	047		039.01
14-1269	11/8/18	Quinn	House 1544 sqft	4816 Millstone Drive	$160,000.00	$872.00	$100.00	$85.00	$20.00		$1,077.00	036I	A	017.00
14-1270	11/9/18	VOID									$0.00			
14-1271	11/7/18	Carlyle	House 2348 sqft	4199 Harbor View Drive	$325,000.00	$1,412.15	$100.00	$125.00	$30.00	$25.00	$1,692.15	017C	A	014.00
14-1272	11/7/18	Linda Mays	carport	3613 S Manley Court	$1,000.00	$25.00					$25.00	040L	E	013.00
14-1273	11/9/18	Diane Wagner	access bldg 10x16	5216 Spencer Hale Rd	$3,678.25	$40.00					$40.00	157		140.12
14-1274	11/13/18	Evans (Wilder)	House 3066 sqft	3010 Lee Ridge Rd	$600,000.00	$1,854.30	$100.00	$135.00	$25.00		$2,114.30	022M	A	013.00
14-1275	11/13/18	Johnson	carport 10x16	1112 Wooddale Rd	$1,100.00	$25.00					$25.00	047		098.00
14-1276	11/14/18	Freespirit Church	remodel	717 Cedar Creek Rd	$20,000.00	$44.00					$44.00	018		063.02
14-1277	11/14/18	Neon Service	sign-Dollar Gen	116 Silver City Rd	$9,000.00	$110.77					$110.77	013O	E	011.00
14-1278	11/19/18	Daniel Cliff	access bldg 10x20	2989 Clearview Rd	$1,200.00	$50.00					$50.00	032		133.05
14-1279	11/19/18	John Dearing	access bldg 10x12	3737 Nelson School Rd	$1,975.00	$0.00					$0.00	055		036.00
14-1280	11/20/18	General Dynamics	tower upgrade	7336 St Clair Rd	$49,500.00	$150.00					$150.00	012		026.14
14-1281	11/26/18	Larry Hunter	garage 23x28 attach	820 Fox Trott Ln	$8,000.00	$161.00					$161.00	047F	A	017.000
14-1282	11/27/18	Lura Johnson	access bldg 12x20	5392 Dearing rd	$4,444.00	$60.00					$60.00	055		006.00
14-1283	11/28/18	Jack Fleenor	House 2702 sqft	4923 Spencer Hale Rd	$450,000.00	$1,486.10	$100.00	$125.00	$20.00		$1,731.10	057		094.19
14-1284	11/30/18	George Martin	DWMH	6967 Leadvale Rd	$79,900.00	$375.00					$375.00	067		003.02
14-1285	11/30/18	Louis Coffey	DWMH	1647 Fernwood Church Rd	$89,900.00	$375.00					$375.00	056		069.00
											$0.00			
											$0.00			
	Total	20		Total:	$1,985,847.25	$10,046.82	$400.00	$570.00	$95.00	$25.00	$11,036.82			
Running	Total	[illegible]												

			Total No.	Amount		Total
		Copies and Miscellaneous		$7.00		$0.00
		Re-Zoning Request		$75.00		$50.00
		Variance Request		$50.00		$0.00
		Plat Approval		$150.00		$150.00
3 lots or	more	Land Disturbance/Development		$100.00		$0.00
		Use on Review		$50.00		$100.00
		Refunds				$0.00
		Total Collected				[illegible]

November Grand Total: $11,337

2018-2019 Running Total: $58,775.47

[illegible]

Return to Regular Calendar

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

November 30, 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 - NOVEMBER, 2018

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2018.

As usual, one invoice covers our General/Miscellaneous File, two (2) invoices cover separate county departments and one invoice is for advanced expenses paid to the Citizen Tribune regarding the delinquent tax sale ad.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2018\BRITTAIN.BILL(INVOICE)-11-30-18.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 405
Date: 12/03/2018
Due On: 01/02/2019

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	11/02/2018	E-mail from Cindy Dibb re: 11/5 committee meeting	0.05	$150.00	$7.50
Service	11/05/2018	Committee meeting	1.00	$150.00	$150.00
Service	11/14/2018	Phone conference with Cindy Dibb re: office questions; letter to Joseph Johns re: public records request	0.50	$150.00	$75.00
Service	11/16/2018	Review Epps Contract, e-mails from and to Johnna Harrell	0.20	$150.00	$30.00
Service	11/26/2018	E-mail from Linda Noe re: meeting; e-mail from Jeff Thompson re: pending litigation	0.15	$150.00	$22.50
Service	11/28/2018	E-mail from Kelley Barnhart re: pending litigation; meeting with Bill Brittain and phone conference with Cindy Dibb	0.45	$150.00	$67.50
Service	11/29/2018	Phone conference with Cindy Dibb re: audit letter; e-mails to and from Jeff Thompson and Cindy Dibb re: audit letter	0.20	$150.00	$30.00
Service	11/30/2018	Phone conference with Scott Thomas	0.25	$150.00	$37.50
				Total	$420.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
405	01/02/2019	$420.00	$0.00	$420.00
			Outstanding Balance	**$420.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$420.00**

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 # 404
Date: 12/03/2018
Due On: 01/02/2019

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	11/07/2018	E-mails from and to Tina Whitaker re: court	0.10	$150.00	$15.00
Service	11/08/2018	Letter to Mark Drinnon, e-mails to and from Tina Whitaker; phone conference with Tina re: Drinnon	0.70	$150.00	$105.00
Service	11/09/2018	E-mails from and to Tina Whitaker re: court; review photos; phone conference with Lou Johnson re: Campbell	0.25	$150.00	$37.50
Expense	11/09/2018	Advanced certified mail	1.00	$6.70	$6.70
Service	11/19/2018	E-mails from and to Tina Whitaker re: court; phone conference with Kyle Hale	0.40	$150.00	$60.00
Service	11/20/2018	Court	2.75	$150.00	$412.50
Service	11/24/2018	E-mail to Tina Whitaker re: court	0.05	$150.00	$7.50
Service	11/26/2018	Prepare for hearing	0.60	$150.00	$90.00
Service	11/27/2018	E-mails from Cindy Dibb re: property maintenance code; court; phone conference with Cindy Dibb	1.60	$150.00	$240.00

Total $974.20

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
404	01/02/2019	$974.20	$0.00	$974.20
			Outstanding Balance	**$974.20**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$974.20**

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 # 406
Date: 12/03/2018
Due On: 01/02/2019

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	11/14/2018	Meeting with Mize, Moore and Barker; revise K-9 policy; e-mails from and to Debbie Hammond	1.50	$150.00	$225.00
Service	11/30/2018	Phone conference with Hugh Moore	0.25	$150.00	$37.50
				Total	$262.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
406	01/02/2019	$262.50	$0.00	$262.50
			Outstanding Balance	$262.50
			Amount in Trust	$0.00
			Total Amount Outstanding	$262.50

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

Please pay within 30 days.

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

P. O. Box 1897
MORRISTOWN, TN 37816
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: NOVEMBER 30, 2018

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

DELINQUENT TAX SALE

DESCRIPTION	AMOUNT
Advanced costs to Citizen Tribune for delinquent tax sale ad in paper	
TOTAL	$1,297.92

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423)Home 581-6229 Fax 289-1262 Cell 312-6322

RECEIVED
DEC 06 2018
OFFICE OF HAMBLEN COUNTY MAYOR

December 1, 2018

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

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1	
1.	18433	11-03-18	Ms.	Carolyn Dalton, 71, 2737 Reed Street
2.	18434	11-04-18	Mrs.	Ellen Southern, 88, 3345 Corbin Drive
3.	18435	11-05-18	Mr.	George Surface, 71, 3140 Deena Circle
4.	18439	11-06-18	Mrs.	Barbara Tucker, 80, Rogersville, TN
5.	18440	11-06-18	Mrs.	June McGinnis, 87, 504 Brown Avenue
6.	18441	11-06-18	Mr.	Hugh Potter, 84, Newport, TN
7.	18442	11-07-18	Mr.	Jerry Payne, 69, New Market, TN
8.	18445	11-08-18	Ms.	Margaret Dudney, 91, Talbott, TN
9.	18447	11-08-18	Mrs.	Loletta Rogers, 52, 2550 Early Bird Hill
10.	18448	11-09-18	Mr.	William Edwards, 96, 2800 Scenic Lake Circle
11.	18449	11-10-18	Mr.	Lynn Archer, 81, 1146 East Second North Street
12.	18450	11-10-18	Mrs.	Betty Self, 82, 2142 Silver City Road
13.	18456	11-16-18	Mr.	Daniel Stines, 86, 4328 Clyde Thomas Road
14.	18458	11-17-18	Mrs.	Mary Brbsten, 84, 1443 Pratt Road
15.	18462	11-19-18	Mr.	Ronald Raines, 81, 1204 Old Witt Road
16.	18464	11-19-18	Mr.	Edward Howser, 92, 4121 Willow Way
17.	18465	11-20-18	Mrs.	Audrey Line, 92, Jefferson City, TN
18.	18466	11-20-18	Mrs.	Juanita Tucker, 73, 400 Callaway Drive
19.	18469	11-22-18	Mr.	Leon Holt, 77, Parrottsville, TN
20.	18471	11-24-18	Mr.	Donald Pierce, 84, 555 Meek Street
21.	18473	11-26-18	Mr.	Paul Chambers, 80, 1748 Burl Lane
22.	18475	11-29-18	Mr.	Ralph Byrd, 89, 7151 Stagecoach Road
23.	18477	11-29-18	Mrs.	Gladys Hazelwood, 91, Bulls Gap, TN
24.	18478	11-30-18	Mr.	Carson Harris, 79, 2316 Patricia Circle

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

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology Lab, Indianapolis, IN

MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

December 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 November.

CALL#	CASE#	DATE		NAME, AGE, HOME ADDRESS *1
1.	&18444	11-08-18	Mr.	David Fox, 34, 1519 Taft Street
2.	18446	11-08-18	Mr.	Robert Ruble, 73, Bean Station, TN
3.	18451	11-11-18	Mr.	Lloyd Mantooth, 61, 2724 Northbrook Drive
4.	18452	11-14-18	Mr.	Jerry McCarter, 68, Talbott, TN
5.	18453	11-15-18	Miss.	Delphia Samsel, 76, 727 Cresent Street
6.	18455	11-16-18	Ms.	Nesta McWilliams, 52, Newport, TN
7.	18457	11-16-18	Mr.	Joseph Baruch, 58, 800 Panorama Drive
8.	18460	11-18-18	Mr.	Mitchel Fralix, 72, Rutledge, TN
9.	18461	11-18-18	Mr.	Dennis Lee, 82, 1050 Mountain Laurel Drive
10.	18463	11-19-18	Mr.	Tilmon Evans, 47, 424 Hayter Drive
11.	18470	11-23-18	Mrs.	Becky Shoun, 54, 408 Inman Street
12.	18472	11-26-18	Mr.	Kenneth Simpson, 90, 338 Blair Street
13.	18474	11-29-18	Ms.	Beverly Key, 65, 1639 Panther Creek Road
14.	*18476	11-29-18	Ms.	Kassy Brinkley, 45, 2036 Buffalo Trail

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

14 Calls X $40. = $560.

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

MONTHLY REPORT

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18438	11-06-18	Ms. Carolyn Schnell, 67, 733 Wooddale Road
2.	18467	11-20-18	Mrs. Virginia Scott, 85, 2232 Warren Drive
3.	18479	11-30-18	Ms. Karen Shepherd, 54, Talbott, TN

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

3 Calls X $40. = $120.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

MONTHLY REPORT

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1	
1.	18436	11-06-18	Ms.	Charlotte Carpenter, 80, Talbott, TN
2.	18437	11-06-18	Ms.	Valerie Lewis, 41, 1322 Price Drive
3.	&18443	11-07-18	Mrs.	Brenda Grooms, 2425 Helton Drive
4.	18454	11-15-18	Mrs.	Mary Graham, 60, 7299 Blue Sky Lane
5.	18359	11-18-18	Mr.	Bobby Walker, 53, Rutledge, TN
6.	18468	11-21-18	Mrs.	Geanette Asbury, 86, 4221 Oak Trace Drive

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

6 Calls X $40. = $240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

December 1, 2018

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

AUTOPSY

#	CASE#	DATE ORDERED	NAME, AGE
1.	18362	09-10-18	Mr. Jacob Harvey, 45
2.	18395	09-30-18	Mrs. Rebecca Thompson, 46
3.	18406	10-11-18	Mr. William Napier, 26
4.	18420	10-19-18	Mrs. Scarlet Davis, 43
5.	18476	11-29-18	Ms. Kassy Brinkley, 45

TOXICOLOGY

#	CASE#	DATE ORDERED	NAME, AGE
1.	18443	11-07-18	Mrs. Brenda Grooms, 60

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

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month November Year 2018-2019

Fund #101 *DEPT:* JUVENILE COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53500.355	Travel	700.00	
53500.435	Office Supplies		700.00

Brief Descriptions of issue:

To reclassify appropriations to cover the travel related expenses for Juvenile Court staff

Requesting Department

Signature: Lynda Fred Doty

Title : Director

Date: 11/28/18

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 11/28/18

For Finance Department Only:
Reviewed by: ADH
Budget Amendment 101-022

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

FIRST QUARTER
2018-2019

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

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$45,387,765.30	$ 8,638,275.64	$36,749,489.66	80.97%
SPECIAL EDUCATION	6,722,221.00	1,083,524.42	5,638,696.58	83.88%
VOCATIONAL EDUCATION	3,608,156.18	576,962.01	3,031,194.17	84.01%
STUDENT BODY	209,302.00	86,788.67	122,513.33	58.53%
ATTENDANCE	4,000.00	239.00	3,761.00	94.03%
HEALTH SERVICES	800,124.87	151,186.62	648,938.25	81.10%
OTHER STUDENT SUPPORT	1,630,165.00	279,910.34	1,350,254.66	82.83%
INSTRUCTIONAL ADMINISTRATION	2,411,723.66	149,822.69	2,261,900.97	93.79%
SPECIAL EDUCATION ADMINISTRATION	753,758.00	147,252.49	606,505.51	80.46%
VOCATIONAL EDUCATION ADMINISTRATION	239,072.00	56,821.76	182,250.24	76.23%
TECHNOLOGY	1,626,468.03	443,870.70	1,182,597.33	72.71%
BOARD OF EDUCATION	1,273,596.00	571,137.45	702,458.55	55.16%
OFFICE OF THE DIRECTOR	696,335.00	175,372.85	520,962.15	74.81%
OFFICE OF THE PRINCIPAL	4,998,111.00	901,581.50	4,096,529.50	81.96%
FISCAL SERVICES	569,283.00	176,169.82	393,113.18	69.05%
OPERATION OF PLANT	6,539,861.00	1,509,333.90	5,030,527.10	76.92%
MAINTENANCE OF PLANT	1,630,940.00	475,892.91	1,155,047.09	70.82%
TRANSPORTATION	3,911,481.00	1,292,737.57	2,618,743.43	66.95%
EXTENDED SCHOOL PROGRAM	320,583.00	82,209.63	238,373.37	74.36%
EARLY CHILDHOOD EDUCATION	1,011,648.00	158,610.76	853,037.24	84.32%
REGULAR CAPITAL OUTLAY	4,183,208.00	674,003.83	3,509,204.17	83.89%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$89,056,046.04	$ 18,131,704.56	$70,924,341.48	79.64%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2018

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 185,824.12	$ 48,197.00	$ 137,627.12	74.06%
TOTALS	$ 185,824.12	$ 48,197.00	$ 137,627.12	74.06%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,869,593.79	$ 452,060.14	$ 1,417,533.65	75.82%
OTHER STUDENT SUPPORT	145,801.16	3,873.45	141,927.71	97.34%
REGULAR INSTRUCTION	477,090.96	38,690.83	438,400.13	91.89%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	69,461.60	-	69,461.60	0.00%
TOTALS	$ 2,571,947.51	$ 494,624.42	$ 2,077,323.09	80.77%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 75,480.00	$ 11,873.96	$ 63,606.04	84.27%
REGULAR INSTRUCTION	267,267.93	41,089.77	226,178.16	84.63%
TRANSFERS	9,524.44	-	9,524.44	100.00%
TOTALS	$ 352,272.37	$ 52,963.73	$ 299,308.64	84.97%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 108,100.67	$ 20,316.87	$ 87,783.80	81.21%
OTHER STUDENT SUPPORT	16,444.00	2,527.30	13,916.70	84.63%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSFERS	3,396.33	-	3,396.33	0.00%
TOTALS	$ 127,941.00	$ 22,844.17	$ 105,096.83	82.14%

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 40,776.32	$ 14,580.06	26,196.26	64.24%
HEALTH SERVICES	25,064.00	-	25,064.00	100.00%
REGULAR INSTRUCTION	6,000.00	-	6,000.00	100.00%
TOTALS	$ 71,840.32	$ 14,580.06	$ 57,260.26	79.70%

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

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 56,320.00	$ 9,425.46	46,894.54	83.26%
TRANSPORTATION	3,777.64	-	3,777.64	100.00%
TOTALS	$ 60,097.64	$ 9,425.46	$ 50,672.18	84.32%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 133,047.71	$ 1,390.23	$ 131,657.48	98.96%
OTHER STUDENT SUPPORT	34,719.93	5,118.27	29,601.66	85.26%
VOCATIONAL EDUCATION	12,000.00	3,456.08	8,543.92	71.20%
TRANSFERS	1,473.52	-	1,473.52	100.00%
TOTALS	$ 181,241.16	$ 9,964.58	$ 171,276.58	94.50%

FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	12,000.00	4,895.00	7,105.00	59.21%
TOTALS	$ 12,000.00	$ 4,895.00	$ 7,105.00	59.21%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,378,295.00	$ 409,733.18	$ 1,968,561.82	82.77%
TOTALS	$ 2,378,295.00	$ 409,733.18	$ 1,968,561.82	82.77%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ -	$ -	$ -	0.00%
TRANSPORTATION	-	-	-	0.00%
TOTALS	$ -	$ -	$ -	0.00%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2018

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 58,222.00	$ 12,433.62	$ 45,788.38	78.64%
TOTALS	$ 58,222.00	$ 12,433.62	$ 45,788.38	78.64%

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ -	$ -	$ -	0.00%
TOTALS	$ -	$ -	$ -	0.00%

TOTAL FEDERAL PROGRAMS	$ 5,999,681.12	$ 1,079,661.22	$ 4,920,019.90	82.00%

COMCAST

RECEIVED
NOV 26 2018
OFFICE OF HAMBLEN COUNTY MAYOR

November 19, 2018

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

RE: Important Information—Channel Lineup Changes

Dear Mayor Brittain:

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

As part of our ongoing commitment to keep you informed, we wanted to remind you that Comcast's programming agreement with Fuse expires on December 31, 2018, and we will no longer be able to distribute Fuse's programming starting on January 1, 2019. We are communicating this likely change to our customers through a bill message.

Please feel free to contact me at 865.999.5390 if you have any questions.

Sincerely,

Katy Brown

Katy Brown
Manager, External Affairs

RECEIVED
DEC 3 2018
OFFICE OF HAMBLEN COUNTY MAYOR

COMCAST

November 29, 2018

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

RE: Important Information—Price Changes

Dear Mayor Brittain:

All of us at Comcast are committed to delivering the entertainment and services our customers in Hamblen County rely on today, and the new experiences they will love in the future. As we continue to invest in our network, products, and services, the cost of doing business rises. One of our largest costs, and one that continues to increase, is the fees we pay to programmers so that we can continue to offer the best in entertainment, news and sports. As a result, starting January 1, 2019, prices for certain services and fees will be increasing, including the Broadcast TV Fee and Regional Sports Network Fee. Please see the enclosed Customer Notice for more information.

While some prices may increase, we continue to invest in technology to drive innovation. We are working hard to bring our customers great value every day and exciting new developments in the near future, including:

- Talk to the X1 Voice Remote to navigate content.
- We offer the first talking TV guide for those with visual disabilities.
- Netflix, YouTube, Pandora, and Sling TV and more apps are available on X1.
- We continue to make customer interactions simpler with more all-digital tools as an alternative to visiting a store or calling.
- Speed upgrades allowing us to offer the fastest Internet speeds to the most homes in the country.
- Control of home WiFi from anywhere, on any device, with xFi.
- 19 million Xfinity WiFi hotspots available nationwide.

We know you may have questions about these changes. If I can be of any further assistance, please contact me at 865.999.5390.

Sincerely,

Katy Brown

Katy Brown
Manager, External Affairs

Enclosure: Customer Notice

[Bulls Gap, Gray & Greeneville - Split 1]

Important Information Regarding Your Xfinity Services and Pricing

Bulls Gap, Gray & Greeneville

Effective January 1, 2019

Double Play Packages	Current	New
Internet Plus	$79.95	$82.95
Internet Plus Instant TV	$79.95	$82.95
Blast Plus	$99.95	$102.95

Xfinity TV	Current	New
Digital Starter	$68.95	$69.95
Digital Preferred	$86.90	$87.90
Broadcast TV Fee	$8.00	$10.00
Regional Sports Fee	$6.75	$7.50
Service to Additional TV with TV Adapter	$5.99	$6.99

Xfinity TV Equipment	Current	New
CableCARD	$1.50	$.00

stallation	Current	New
rofessional Install	$60.00	$70.00
In-Home Service Visit	$60.00	$70.00

Xfinity Internet/Voice	Current	New
Internet/Voice Equipment Rental	$11.00	$13.00

Important Information Regarding Your Xfinity Services and Pricing

Bulls Gap, Gray & Greeneville

Effective January 1, 2019

We hope you are enjoying your Xfinity services.

I am writing with some important information about your Xfinity service.

As families and homes rely more on technology, we're working to bring you better and more reliable services. We're improving our products, strengthening our network, and investing in technology. We're always working to provide the programming you value and enjoy, whether it's on TV or streaming on your smartphones, tablets, and laptops.

Programming fees—the fees networks and broadcast stations charge us to deliver programming—continue to rise. These are among our biggest expenses, along with the cost of always improving our products and services. Though we absorb many of these costs, some must still be passed through to customers. As a result, your price may increase starting with your next bill.

We understand that price increases are never welcome. While some fees may be going up, we hope you see your services improving as well.

I know you have choices when it comes to service providers, and I appreciate that you chose us. From our products to our people, we're committed to delivering experiences you'll love.

Thank you for being an Xfinity customer.

Sincerely,

Tonya Webster
Vice President

We're committed to improving your experience. Here's some of what we offer:

- The fastest Internet speeds to the most homes in the country
- Increased Internet speeds 17 times in 17 years
- 90% of our customers can now get 1 Gigabit download speeds if they choose—no other major provider can say that
- The Emmy Award-winning X1 platform delivers the most user-friendly experience
- The X1 Voice Remote integrates with some of your favorite apps like Netflix and YouTube
- The new Xfinity xFi platform gives Internet customers unmatched speed, coverage, and control with their home Internet service
- Xfinity WiFi hotspots are available in 19 million locations nationwide
- The Xfinity Stream app provides the most free shows and movies
- Xfinity On Demand offers 163,000+ shows and movies

More details on these price changes are enclosed.

For additional information, go to **xfinity.com/pricechanges**.

If you are currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice plans, the prices for those specific services will not be affected during the applicable period. However, equipment charges, taxes and fees, including Broadcast TV Fee and Regional Sports Network Fee, are subject to change

3965100 (0010, 0020, 5090, 6000, 6010, 6020, 6030, 6040, 6050, 6060)

P012AW18

CORRECTION OFFICER PAY ADJUSTMENT

Motion by Thomas Doty, seconded by Chris Cutshaw that the hourly rate of pay for all Correction Sergeants, Corporals and Officers employed at the Hamblen County Sheriff's Dept. increase $1.00 and that night shift Correction Officers receive an additional premium of $1.00 per hour, effective January 1, 2019.

J. Stepp	**YES**	[illegible]	[illegible]
T. Horner	**YES**	**T. Ward**	**YES**
C. Cutshaw	**(2) YES**	**W. NeSmith**	**YES**
R. Debord	**YES**	**VChairT. Goins**	**YES**
B. Haun	**YES**	**T. Doty**	**(M) YES**
J. Akard	**YES**	**L. Jarvis**	**NO**
J. Huntsman	**YES**	**Chair H. Shipley**	**YES**
S. Long	**YES**		

6a Passed (13 YES - 1 NO - 0 ABS - 1 Absent) Majority Vote >

NATIONWIDE 457B FIXED RATE INVESTMENT OPTION

Motion by Thomas Doty, seconded by Randy Debord to choose Option #3a of the required GMIR change Nationwide is making to the 457b Fixed Rate Investment Plan.

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

6b Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

MONTHLY CHECK APPROVAL

Motion by Randy DeBord, seconded by Thomas Doty to approve the November 2018 checks submitted by the County Mayor's office.

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

7a Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2018-11-29	1010262796	Smith, Jerry Allen	100.00
51100	599	Other Charges	2018-11-01	1010262403	Verizon Wireless	51.10
51100	599	Other Charges	2018-11-08	1010262417	Citizen Tribune	279.77
51100	599	Other Charges	2018-11-29	1010262782	Morristown Area Chamber Of Commerce	396.00
51100	......	**County Commission**			Total: 4	**826.87**
51300	307	Communication	2018-11-01	1010262363	Century Link/Business Services	27.87
51300	307	Communication	2018-11-01	1010262403	Verizon Wireless	76.15
51300	307	Communication	2018-11-16	1010262482	AT&T	90.00
51300	351	Rentals	2018-11-29	1010262759	Canon Solutions America, Inc	227.87
51300	355	Travel	2018-11-08	1010262413	Brittain, William H	557.20
51300	355	Travel	2018-11-16	1010262540	Suntrust Bankcard, NA	841.27
51300	599	Other Charges	2018-11-08	1010262417	Citizen Tribune	284.16
51300	599	Other Charges	2018-11-16	1010262495	English Mountain Spring Water	8.50
51300	599	Other Charges	2018-11-16	1010262542	Suntrust Bankcard, NA	19.99
51300	599	Other Charges	2018-11-29	1010262758	Camera Castle	399.00
51300	599	Other Charges	2018-11-29	1010262782	Morristown Area Chamber Of Commerce	49.50
51300	......	**County Mayor/Executive**			Total: 11	**2,581.51**
51400	331	Legal Services	2018-11-08	1010262415	Capps, Cantwell, Capps & Byrd	690.00
51400	......	**County Attorney**			Total: 1	**690.00**
51500	193	Election Worker	2018-11-16	1010262543	ALLEN, SALLY N	125.00
51500	193	Election Worker	2018-11-16	1010262544	ANDERSON, MARTHA M	125.00
51500	193	Election Worker	2018-11-16	1010262545	ARMSTRONG, CONNIE	50.00
51500	193	Election Worker	2018-11-16	1010262546	Bentley, Virginia	125.00
51500	193	Election Worker	2018-11-16	1010262547	Bond, Eugenia	125.00
51500	193	Election Worker	2018-11-16	1010262548	BOND, JAMES W	125.00
51500	193	Election Worker	2018-11-16	1010262549	Breeding, Lillian	125.00
51500	193	Election Worker	2018-11-16	1010262550	BROWN, ANN W	125.00
51500	193	Election Worker	2018-11-16	1010262551	Bryant, Charles Eldridge	125.00
51500	193	Election Worker	2018-11-16	1010262552	BURGIN, GORDON	50.00
51500	193	Election Worker	2018-11-16	1010262553	CAMPBELL, JOCELYN P	155.00
51500	193	Election Worker	2018-11-16	1010262554	CANSLER, BARBARA M	125.00
51500	193	Election Worker	2018-11-16	1010262555	CARLYLE, MARCIA A	125.00
51500	193	Election Worker	2018-11-16	1010262556	Carter, Jean A	125.00
51500	193	Election Worker	2018-11-16	1010262557	CLABORN, JIMMY W	155.00
51500	193	Election Worker	2018-11-16	1010262558	Cole, Gary	125.00
51500	193	Election Worker	2018-11-16	1010262559	COLE, GINGER F	125.00
51500	193	Election Worker	2018-11-16	1010262560	COLE, KIMBERLY H	125.00
51500	193	Election Worker	2018-11-16	1010262561	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2018-11-16	1010262562	Cook, Betty	125.00
51500	193	Election Worker	2018-11-16	1010262563	Cook, Charlotte	125.00

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2018-11-16	1010262564	Cowan, Christy Miller	125.00
51500	193	Election Worker	2018-11-16	1010262565	CRAWFORD, BARBARA R	155.00
51500	193	Election Worker	2018-11-16	1010262566	CROSS, PEGGY J	125.00
51500	193	Election Worker	2018-11-16	1010262567	DAMON, JOYCE A	100.00
51500	193	Election Worker	2018-11-16	1010262568	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2018-11-16	1010262569	DAVIS, KATHERINE A	125.00
51500	193	Election Worker	2018-11-16	1010262570	DAY, MARGARET	50.00
51500	193	Election Worker	2018-11-16	1010262571	Dixon, Jason	50.00
51500	193	Election Worker	2018-11-16	1010262572	DOVER, SONDA M	125.00
51500	193	Election Worker	2018-11-16	1010262573	DREHER, ERIC F	125.00
51500	193	Election Worker	2018-11-16	1010262574	Edmonds, Mitzi	125.00
51500	193	Election Worker	2018-11-16	1010262575	EPPS, JACKIE P	125.00
51500	193	Election Worker	2018-11-16	1010262576	ETTER, JANICE L	125.00
51500	193	Election Worker	2018-11-16	1010262577	EVANS, C DWAINE	125.00
51500	193	Election Worker	2018-11-16	1010262578	GARRISON, RANDY	50.00
51500	193	Election Worker	2018-11-16	1010262579	GILBERT, MARY	50.00
51500	193	Election Worker	2018-11-16	1010262580	GILBERT, SANDY	50.00
51500	193	Election Worker	2018-11-16	1010262581	GIVENS, L SUE	125.00
51500	193	Election Worker	2018-11-16	1010262582	Goan, Nancy	125.00
51500	193	Election Worker	2018-11-16	1010262583	Graves, Doris L	125.00
51500	193	Election Worker	2018-11-16	1010262584	GREENE, PHILIP C	155.00
51500	193	Election Worker	2018-11-16	1010262585	GREENE, SUSAN H	125.00
51500	193	Election Worker	2018-11-16	1010262586	GREENE, SUSAN S	125.00
51500	193	Election Worker	2018-11-16	1010262587	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2018-11-16	1010262588	HALE, IRVING WILLIAM	155.00
51500	193	Election Worker	2018-11-16	1010262589	HANCOCK, AMY R	125.00
51500	193	Election Worker	2018-11-16	1010262590	Harrell, David M	155.00
51500	193	Election Worker	2018-11-16	1010262591	HARRELL, SUE J	125.00
51500	193	Election Worker	2018-11-16	1010262592	HARRIS, CHRISTINE G	125.00
51500	193	Election Worker	2018-11-16	1010262593	Hodge, Barbara	125.00
51500	193	Election Worker	2018-11-16	1010262594	HODGES, CHARLES DONALD	155.00
51500	193	Election Worker	2018-11-16	1010262595	Hodges, Linda T	125.00
51500	193	Election Worker	2018-11-16	1010262596	Holt, Aaron	50.00
51500	193	Election Worker	2018-11-16	1010262597	HONEYCUTT, DALLAS E	125.00
51500	193	Election Worker	2018-11-16	1010262598	HORNER, ERNEST F	125.00
51500	193	Election Worker	2018-11-16	1010262599	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2018-11-16	1010262600	HUCKABY, ANN C	125.00
51500	193	Election Worker	2018-11-16	1010262601	HULL, MARY E	125.00
51500	193	Election Worker	2018-11-16	1010262602	Hux, William	125.00
51500	193	Election Worker	2018-11-16	1010262603	Inman, Verna M	125.00
51500	193	Election Worker	2018-11-16	1010262604	JACKSON, KATHY ANN	125.00
51500	193	Election Worker	2018-11-16	1010262605	JOHNSON, JENNIFER	50.00
51500	193	Election Worker	2018-11-16	1010262606	JUSTIS, SUE T	125.00

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2018-11-16	1010262607	KEESEE, NOLAN RICHARD	125.00
51500	193	Election Worker	2018-11-16	1010262608	KILBY, NICHOLAS K	100.00
51500	193	Election Worker	2018-11-16	1010262609	KILLIAN, EDNA R	125.00
51500	193	Election Worker	2018-11-16	1010262610	Kimbrough, Pamela	125.00
51500	193	Election Worker	2018-11-16	1010262611	KNIGHT, JANICE R	125.00
51500	193	Election Worker	2018-11-16	1010262612	KUTBAY, SUSAN D	125.00
51500	193	Election Worker	2018-11-16	1010262613	LAMB, WILLIAM	50.00
51500	193	Election Worker	2018-11-16	1010262614	LEWIS, DORIS	50.00
51500	193	Election Worker	2018-11-16	1010262615	LITZ, PEGGY H	125.00
51500	193	Election Worker	2018-11-16	1010262616	LOWE, LINDA L	125.00
51500	193	Election Worker	2018-11-16	1010262617	MAHAN, VICKI M	125.00
51500	193	Election Worker	2018-11-16	1010262618	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2018-11-16	1010262619	MATTHEWS, LISA M	125.00
51500	193	Election Worker	2018-11-16	1010262620	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2018-11-16	1010262621	Oakberg, Frank	125.00
51500	193	Election Worker	2018-11-16	1010262622	ORAM, PATRICIA R	125.00
51500	193	Election Worker	2018-11-16	1010262623	PAGE, JIMMY R	125.00
51500	193	Election Worker	2018-11-16	1010262624	PETERSON, CAROL W	125.00
51500	193	Election Worker	2018-11-16	1010262625	PHILLIPS, SHIRLEY A	125.00
51500	193	Election Worker	2018-11-16	1010262626	Porter, Linda	155.00
51500	193	Election Worker	2018-11-16	1010262627	PURKEY, BETTY S	125.00
51500	193	Election Worker	2018-11-16	1010262628	RAMSEY, JAMES E	125.00
51500	193	Election Worker	2018-11-16	1010262629	REEL, REBECCA H	125.00
51500	193	Election Worker	2018-11-16	1010262630	REMIS, LOIS P	125.00
51500	193	Election Worker	2018-11-16	1010262631	RICHARDS, LOIS P	125.00
51500	193	Election Worker	2018-11-16	1010262632	ROBERTSON, BOB	50.00
51500	193	Election Worker	2018-11-16	1010262633	ROPER, AMY L	155.00
51500	193	Election Worker	2018-11-16	1010262634	ROWLAND, RUSSELL DEWAYNE	125.00
51500	193	Election Worker	2018-11-16	1010262635	RUCKER, JERRI F	125.00
51500	193	Election Worker	2018-11-16	1010262636	RUSSELL, ROGER	50.00
51500	193	Election Worker	2018-11-16	1010262637	SEAL, GLENDA K	125.00
51500	193	Election Worker	2018-11-16	1010262638	SEXTON, DANIEL	50.00
51500	193	Election Worker	2018-11-16	1010262639	SHARP, ALAN D	155.00
51500	193	Election Worker	2018-11-16	1010262640	SHARP, SHERRY S	100.00
51500	193	Election Worker	2018-11-16	1010262641	SHAW, CAROLYN C	125.00
51500	193	Election Worker	2018-11-16	1010262642	SHEPARD, JERRY L	155.00
51500	193	Election Worker	2018-11-16	1010262643	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2018-11-16	1010262644	SNODGRASS, ANGELA G	125.00
51500	193	Election Worker	2018-11-16	1010262645	STEADMAN, GEORGE F	155.00
51500	193	Election Worker	2018-11-16	1010262646	STROUP, MARY G	125.00
51500	193	Election Worker	2018-11-16	1010262647	STUBBLEFIELD, ELIZABETH W	125.00
51500	193	Election Worker	2018-11-16	1010262648	SWANN, ROBERT K	155.00
51500	193	Election Worker	2018-11-16	1010262649	TALLEY, SUSIE	50.00

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Return to Regular Calendar

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51500	193	Election Worker	2018-11-16	1010262650	TALLEY, VERNELL L			125.00
51500	193	Election Worker	2018-11-16	1010262651	THOMAS, BRENDA B			125.00
51500	193	Election Worker	2018-11-16	1010262652	THOMPSON, DONNA NOE			125.00
51500	193	Election Worker	2018-11-16	1010262653	THOMPSON, ROSALIND RM			125.00
51500	193	Election Worker	2018-11-16	1010262654	WEBB, EDITH O			125.00
51500	193	Election Worker	2018-11-16	1010262655	WHITE, CAROL J			125.00
51500	193	Election Worker	2018-11-16	1010262656	WILCOX, DEBRA J			125.00
51500	193	Election Worker	2018-11-16	1010262657	WILCOX, KENNETH W			125.00
51500	193	Election Worker	2018-11-16	1010262658	Wilkerson, Ralph W, JR			155.00
51500	193	Election Worker	2018-11-16	1010262659	WOLFE, CHRIS D			155.00
51500	193	Election Worker	2018-11-16	1010262660	WOLFE, DALE A			155.00
51500	193	Election Worker	2018-11-16	1010262661	WOLFE, KATHERINE S			100.00
51500	307	Communication	2018-11-01	1010262363	Century Link/Business Services			3.50
51500	307	Communication	2018-11-16	1010262482	AT&T			19.09
51500	312	Contracts With Private Agencies	2018-11-16	1010262486	Brotherton, Landree			1,890.00
51500	312	Contracts With Private Agencies	2018-11-16	1010262512	Leonard, Stewart C			1,890.00
51500	312	Contracts With Private Agencies	2018-11-16	1010262515	Microvote Corporation			4,700.00
51500	332	Legal Notices, Recording And Court Costs	2018-11-16	1010262490	Citizen Tribune			1,822.83
51500	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			117.42
51500	355	Travel	2018-11-29	1010262787	Music Road Inn			621.15
51500	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water			10.00
51500	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			94.50
51500	......	**Election Commission**				**Total:**	**129**	**25,328.49**
51600	307	Communication	2018-11-01	1010262363	Century Link/Business Services			2.24
51600	355	Travel	2018-11-08	1010262466	Tipton, Marilyn A			38.07
51600	709	Data Processing Equipment	2018-11-01	1010262360	Business Information Systems			1,114.45
51600	709	Data Processing Equipment	2018-11-08	1010262414	Business Information Systems			1,229.15
51600	709	Data Processing Equipment	2018-11-29	1010262757	Business Information Systems			530.00
51600	709	Data Processing Equipment	2018-11-29	1010262769	Evans Office Supply Co			202.05
51600	......	**Register Of Deeds**				**Total:**	**6**	**3,115.96**
51720	307	Communication	2018-11-01	1010262363	Century Link/Business Services			6.02
51720	307	Communication	2018-11-01	1010262403	Verizon Wireless			112.20
51720	331	Legal Services	2018-11-08	1010262415	Capps, Cantwell, Capps & Byrd			697.50
51720	332	Legal Notices, Recording And Court Costs	2018-11-16	1010262490	Citizen Tribune			49.20
51720	338	Maintenance And Repair Services - Vehicles	2018-11-16	1010262522	Porter's Tire Store			43.49
51720	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262813	Ultimate Shine 3 Minute Express Car Wash			30.00
51720	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2018-11-16	1010262501	Fuelman			84.05
51720	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co			312.95
51720	524	In Service/Staff Development	2018-11-16	1010262541	Suntrust Bankcard, NA			627.00

Return to Regular Calendar

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
						Total: 10	2,061.16
51720	......	**Planning**					
51750	399	Other Contracted Services	2018-11-08	1010262447	McKinney, Thomas David		250.00
51750	399	Other Contracted Services	2018-11-16	1010262527	Sutton, Ricky H		50.00
						Total: 2	300.00
51750	......	**Codes Compliance**					
51760	309	Contracts With Government Agencies	2018-11-08	1010262418	City of Morristown		14,587.22
						Total: 1	14,587.22
51760	......	**Geographical Information Systems**					
51810	307	Communication	2018-11-01	1010262403	Verizon Wireless		243.89
51810	307	Communication	2018-11-08	1010262409	AT&T		630.21
51810	307	Communication	2018-11-16	1010262482	AT&T		1,280.46
51810	334	Maintenance Agreements	2018-11-08	1010262455	Murrell Burglar Alarm Co Inc		269.36
51810	334	Maintenance Agreements	2018-11-08	1010262472	United Elevator Services LLC		2,979.48
51810	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262365	City Electric Supply		36.70
51810	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262369	Fenco Supply Co		247.87
51810	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262396	Trane Co		927.00
51810	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262404	Wholesale Supply Group		61.64
51810	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262423	Cumberland Glass Company		279.44
51810	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262445	Lowe's		646.54
51810	335	Maintenance And Repair Service - Buildings	2018-11-16	1010262530	Town & Country Lock & Key		154.00
51810	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262763	City Electric Supply		3.70
51810	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262798	Southeast Landscape Supply		2,118.00
51810	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262813	Ultimate Shine 3 Minute Express Car Wash		120.00
51810	338	Maintenance And Repair Services - Vehicles	2018-11-16	1010262495	English Mountain Spring Water		28.00
51810	399	Other Contracted Services	2018-11-01	1010262377	Kelsan Inc		1,659.34
51810	410	Custodial Supplies	2018-11-01	1010262399	Unifirst		125.02
51810	410	Custodial Supplies	2018-11-01	1010262382	Morristown Utilities		28,104.00
51810	415	Electricity	2018-11-29	1010262783	Morristown Utilities		28,507.00
51810	415	Electricity	2018-11-16	1010262501	Fuelman		443.22
51810	425	Gasoline	2018-11-16	1010262483	Atmos Energy		1,876.30
51810	434	Natural Gas	2018-11-01	1010262399	Unifirst		118.49
51810	451	Uniforms					
						Total: 23	70,859.66
51810	......	**Other Facilities**					
51910	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc		117.42
51910	435	Office Supplies	2018-11-16	1010262511	Lane, Cindy		99.00
51910	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co		136.35
						Total: 3	352.77
51910	......	**Preservation Of Records**					
52100	320	Dues And Memberships	2018-11-29	1010262773	Hamblen County Clerk		9.00
52100	320	Dues And Memberships	2018-11-29	1010262782	Morristown Area Chamber Of Commerce		49.50
52100	355	Travel	2018-11-16	1010262538	Williams, Wendy		58.50
52100	435	Office Supplies	2018-11-01	1010262389	Skyward Inc		200.00

Return to Regular Calendar

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
52100	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co		128.58
52100	524	In Service/Staff Development	2018-11-16	1010262541	Suntrust Bankcard, NA		131.32
52100	......	**Accounting And Budgeting**				Total: 6	**576.90**
52200	302	Advertising	2018-11-08	1010262417	Citizen Tribune		283.04
52200	......	**Purchasing**				Total: 1	**283.04**
52300	307	Communication	2018-11-01	1010262363	Century Link/Business Services		1.13
52300	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262451	Morristown Chevrolet		89.79
52300	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262813	Ultimate Shine 3 Minute Express Car Wash		60.00
52300	425	Gasoline	2018-11-16	1010262501	Fuelman		143.29
52300	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water		25.00
52300	......	**Property Assessor's Office**				Total: 5	**319.21**
52310	351	Rentals	2018-11-29	1010262759	Canon Solutions America, Inc		108.58
52310	......	**Reappraisal Program**				Total: 1	**108.58**
52400	307	Communication	2018-11-01	1010262363	Century Link/Business Services		0.05
52400	348	Postal Charges	2018-11-08	1010262435	Havely, Tracy		470.06
52400	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc		117.42
52400	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water		8.00
52400	524	In Service/Staff Development	2018-11-16	1010262542	Suntrust Bankcard, NA		470.00
52400	......	**County Trustee's Office**				Total: 5	**1,065.53**
52500	307	Communication	2018-11-01	1010262363	Century Link/Business Services		8.41
52500	307	Communication	2018-11-01	1010262403	Verizon Wireless		97.98
52500	307	Communication	2018-11-16	1010262482	AT&T		38.18
52500	349	Printing, Stationery And Forms	2018-11-16	1010262490	Citizen Tribune		52.48
52500	349	Printing, Stationery And Forms	2018-11-29	1010262822	World Data Corporation		300.00
52500	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc		147.75
52500	355	Travel	2018-11-01	1010262358	Barnard, April C		45.50
52500	355	Travel	2018-11-08	1010262422	Conway, Sharon L		112.40
52500	355	Travel	2018-11-29	1010262765	Conway, Sharon L		206.50
52500	435	Office Supplies	2018-11-16	1010262480	American Paper & Twine Co		369.00
52500	435	Office Supplies	2018-11-16	1010262492	County Record Services		291.96
52500	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water		43.00
52500	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co		64.29
52500	......	**County Clerk's Office**				Total: 13	**1,777.45**
52600	307	Communication	2018-11-08	1010262475	Verizon Wireless		25.25
52600	312	Contracts With Private Agencies	2018-11-16	1010262519	MUS Fibernet		149.90
52600	317	Data Processing Services	2018-11-16	1010262519	MUS Fibernet		336.00
52600	709	Data Processing Equipment	2018-11-01	1010262361	CDW Government, Inc		47.28

December 20, 2018

Return to Regular Calendar

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
52600	709	Data Processing Equipment	2018-11-08	1010262445	Lowe's		138.58
52600	709	Data Processing Equipment	2018-11-16	1010262499	Foothills Netcom, Inc.		199.93
52600	......	**Data Processing**				**Total: 6**	**896.94**
52900	307	Communication	2018-11-01	1010262363	Century Link/Business Services		0.90
52900	307	Communication	2018-11-16	1010262482	AT&T		381.58
52900	317	Data Processing Services	2018-11-08	1010262456	MUS Fibernet		139.19
52900	317	Data Processing Services	2018-11-16	1010262519	MUS Fibernet		130.00
52900	330	Operating Lease Payments	2018-11-29	1010262793	Sawyer, Mark		1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-11-16	1010262497	Fish Window Cleaning		23.00
52900	351	Rentals	2018-11-16	1010262528	Thermocopy Of Tennessee		19.00
52900	351	Rentals	2018-11-16	1010262537	Waste Industries/102 Tidiwaste		45.53
52900	415	Electricity	2018-11-08	1010262453	Morristown Utilities		628.00
52900	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water		18.00
52900	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co		60.60
52900	......	**Other Finance**				**Total: 11**	**3,295.80**
53100	194	Jury And Witness Expense	2018-11-01	1010262367	Davy Crockett Restaurant		360.59
53100	194	Jury And Witness Expense	2018-11-16	1010262663	Abdullayev, Mona Gail		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262664	Atkins, Nathan Steven		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262665	Austin, Karla Meyers		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262666	Ballard, Jennifer Elizabeth		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262667	Black, Jimmy Lamar		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262668	Bradley, Jonathan Todd		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262669	Brown, Tommy Monroe		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262670	Bunch, Julie Marie		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262671	Burnett, David Carrol		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262672	Buttry, Otis Kyle		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262673	Campbell, Andrea Yount		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262674	Campbell, Wilma Collins		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262675	Cantwell, Sherry Clarkson		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262676	Carpenter, Brian Douglas		20.00
~~53100~~	~~194~~	~~Jury And Witness Expense~~	~~2018-11-16~~	~~1010262677~~	~~Carter, Christopher Lee~~		~~20.00~~
53100	194	Jury And Witness Expense	2018-11-16	1010262678	Carter, Edna Golden		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262679	Cate, Thomas David		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262680	Cockrum, Tiffany Rose		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262681	Collake, Elizabeth Dawn		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262682	Cooner, Garland Gwen		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262683	Davis, Drama Sue		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262684	Dickerson, Theodore Lloyd		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262685	Dore, Letha Mae		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262686	Doyle, Craig Cristopher		20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262687	Elkins, Terri Nicole		20.00

Return to Regular Calendar

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-11-16	1010262688	Gagnon, Candace J	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262689	Galvan, Brenda Rios	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262690	Gibson, Clara Lalora	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262691	Goins, Brandon Lee	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262692	Gray, Jonathan Paul	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262693	Griffin, Brian Thomas	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262694	Grooms, Margaret V	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262695	Haggard, George Otis	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262696	Hanna, Amber Dawn	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262697	Harris, Candice Rena	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262698	Hazzard, Charlotte Moore	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262699	Hernandez, Maria Dolores	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262700	Hickey, Brett Allen	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262701	Howington, Marty Lynn	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262702	Hutson, Edward Cleston	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262703	Jarnigan, Tommy Allen	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262704	Jefferson, Kari Danielle	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262705	Jinks, Rebecca Ann	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262706	Klein, Rudolf Frank	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262707	Kohl, Michaela	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262708	Koster, Edward Eugene	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262709	Lakins, Berton	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262710	Lane, Brandon Luke	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262711	Loggans, Carlanne Francis	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262712	Long, Kathy Ann	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262713	Lovell, Terry Ross	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262714	Manning, Sherry Shiflet	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262715	Richmond, Terry Marcellous	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262716	Martin, Anthony Dean	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262717	McCoy, Ninor Jenevieve	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262718	McFall, Jaron Mooda	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262719	McMurry, Matthew Lynn	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262720	Miller, Linda Faye	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262721	Moore, Connie Sue	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262722	Morgan, Melindy Ann	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262723	Noe, Donna Kaye	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262724	Noe, Josh Duane	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262725	Null, Jennifer Lynn	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262726	Overbay, Ashley Cantwell	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262727	Partin, Dexter Lee	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262728	Perry, Anthony Wayne	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262729	Pugh, Natalie Renee	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262730	Purkey, April Stansberry	20.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-11-16	1010262731	Rader, Amy Elizabeth	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262732	Raines, Angie Caroline	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262733	Ray, Emily Brooke	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262734	Roark, Robin Eugenia	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262735	Schultz, Loretta Ann	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262736	Shockley, David Lawrence	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262737	Sinard, Melissa Gwen	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262738	Smith, Brenda Lee	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262739	Snoddy, Edward Lee	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262740	Staley, Nicolas Adam	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262741	Stubblefield, Krystal Dianne	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262742	Swafford, Lillie Mae	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262743	Talley, Gloria J.	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262744	Taylor, Sarah Jane	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262745	Thiessen, Royce Bernard	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262746	Vaughn, Mary Jo	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262747	Wallingford, Janet Gay	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262748	West, Rebecca Pauline	20.00
53100	194	Jury And Witness Expense	2018-11-16	1010262749	Wiley, Gregory Eugene	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262767	Davy Crockett Restaurant	165.68
53100	194	Jury And Witness Expense	2018-11-29	1010262823	Abdullayev, Mona Gail	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262824	Atkins, Nathan Steven	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262825	Ballard, Jennifer Elizabeth	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262826	Black, Jimmy Lamar	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262827	Brown, Tommy Monroe	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262828	Burnett, David Carrol	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262829	Buttry, Otis Kyle	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262830	Campbell, Andrea Yount	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262831	Campbell, Wilma Collins	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262832	Cate, Thomas David	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262833	Cockrum, Tiffany Rose	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262834	Collake, Elizabeth Dawn	20.00
53100	194	Jury And Witness Expense	~~2018-11-29~~	~~1010262835~~	~~Davis, Drama Sue~~	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262836	Doyle, Craig Cristopher	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262837	Elkins, Terri Nicole	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262838	Gagnon, Candace J	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262839	Goins, Brandon Lee	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262840	Gray, Jonathan Paul	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262841	Griffin, Brian Thomas	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262842	Grooms, Margaret V	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262843	Hazzard, Charlotte Moore	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262844	Hernandez, Maria Dolores	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262845	Hickey, Brett Allen	20.00

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2018-11-29	1010262846	Jarnigan, Tommy Allen	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262847	Jefferson, Kari Danielle	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262848	Klein, Rudolf Frank	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262849	Kohl, Michaela	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262850	Long, Kathy Ann	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262851	Lovell, Terry Ross	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262852	Manning, Sherry Shiflet	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262853	Martin, Anthony Dean	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262854	McCoy, Ninor Jenevieve	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262855	Morgan, Melindy Ann	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262856	Noe, Josh Duane	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262857	Null, Jennifer Lynn	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262858	Overbay, Ashley Cantwell	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262859	Partin, Dexter Lee	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262860	Pugh, Natalie Renee	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262861	Rader, Amy Elizabeth	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262862	Sinard, Melissa Gwen	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262863	Smith, Brenda Lee	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262864	Snoddy, Edward Lee	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262865	Staley, Nicolas Adam	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262866	Talley, Gloria J.	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262867	Taylor, Sarah Jane	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262868	Wallingford, Janet Gay	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262869	West, Rebecca Pauline	20.00
53100	194	Jury And Witness Expense	2018-11-29	1010262870	Wiley, Gregory Eugene	20.00
53100	307	Communication	2018-11-01	1010262363	Century Link/Business Services	15.55
53100	307	Communication	2018-11-01	1010262403	Verizon Wireless	61.10
53100	307	Communication	2018-11-16	1010262482	AT&T	38.18
53100	349	Printing, Stationery And Forms	2018-11-29	1010262795	Shred-It	13.56
53100	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc	457.95
53100	355	Travel	2018-11-16	1010262501	Fuelman	4.10
53100	399	Other Contracted Services	2018-11-16	1010262494	Davis, Donald R	276.00
53100	435	Office Supplies	2018-11-16	1010262542	Suntrust Bankcard, NA	69.36
53100	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co	391.77
53100	435	Office Supplies	2018-11-29	1010262790	Pocket Press, Inc	379.80
53100	......	**Circuit Court**			**Total: 147**	**4,933.64**
53300	307	Communication	2018-11-01	1010262363	Century Link/Business Services	4.17
53300	307	Communication	2018-11-16	1010262482	AT&T	107.76
53300	351	Rentals	2018-11-29	1010262759	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2018-11-08	1010262444	LexisNexis/Matthew Bender & Co	781.95
53300	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water	34.00

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Total	Amount Paid
						Total: 5	1,012.58
53300	......	**General Sessions Court**					
53330	307	Communication	2018-11-01	1010262403	Verizon Wireless		204.40
53330	322	Evaluation And Testing	2018-11-08	1010262448	Medtox Laboratories Inc		118.62
53330	322	Evaluation And Testing	2018-11-08	1010262449	Mercedes Medical LLC		269.73
53330	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc		117.42
53330	355	Travel	2018-11-01	1010262380	Lee, Scott		70.00
53330	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water		13.00
						Total: 6	793.17
53330	......	**Drug Court**					
53400	307	Communication	2018-11-01	1010262363	Century Link/Business Services		7.20
53400	307	Communication	2018-11-16	1010262482	AT&T		19.09
53400	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc		147.75
53400	355	Travel	2018-11-16	1010262509	Jones-Terry, Katherine E		1,030.22
53400	435	Office Supplies	2018-11-16	1010262495	English Mountain Spring Water		23.00
53400	435	Office Supplies	2018-11-16	1010262513	LexisNexis/Matthew Bender & Co		343.40
53400	435	Office Supplies	2018-11-16	1010262514	Local Government Corporation		200.00
53400	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co		178.00
53400	435	Office Supplies	2018-11-29	1010262794	Schwaab Inc		226.23
53400	508	Premiums On Corporate Surety Bonds	2018-11-01	1010262390	Southern States Insurance		228.00
						Total: 10	2,402.89
53400	......	**Chancery Court**					
53500	307	Communication	2018-11-01	1010262363	Century Link/Business Services		2.92
53500	307	Communication	2018-11-01	1010262403	Verizon Wireless		42.91
53500	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc		117.42
53500	422	Food Supplies	2018-11-16	1010262495	English Mountain Spring Water		20.00
53500	425	Gasoline	2018-11-16	1010262501	Fuelman		70.98
						Total: 5	254.23
53500	......	**Juvenile Court**					
53920	451	Uniforms	2018-11-01	1010262397	TruBlu Tactical Police Supply		1,312.79
53920	451	Uniforms	2018-11-08	1010262471	TruBlu Tactical Police Supply		631.90
53920	451	Uniforms	2018-11-16	1010262531	TruBlu Tactical Police Supply		109.99
53920	716	Law Enforcement Equipment	2018-11-01	1010262370	Gall's Inc		472.45
53920	716	Law Enforcement Equipment	2018-11-29	1010262802	Swango's Precision Firearms		449.85
						Total: 5	2,976.98
53920	......	**Courtroom Security**					
54110	307	Communication	2018-11-01	1010262363	Century Link/Business Services		59.94
54110	307	Communication	2018-11-08	1010262475	Verizon Wireless		2,312.00
54110	307	Communication	2018-11-16	1010262482	AT&T		147.92
54110	307	Communication	2018-11-16	1010262535	Verizon Wireless		1,864.33
54110	338	Maintenance And Repair Services - Vehicles	2018-11-01	1010262392	Synergy Auto Wash		43.38
54110	338	Maintenance And Repair Services - Vehicles	2018-11-01	1010262405	Xtreme Towing & Automotive Collision Center		631.00
54110	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262452	Morristown Ford		111.11

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262461	Royston Jeep Ram Chrysler Dodge	2,802.65
54110	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262479	Xtreme Towing & Automotive Collision Center	1,723.04
54110	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262803	Synergy Auto Wash	357.00
54110	338	Maintenance And Repair Services - Vehicles	2018-11-29	1010262813	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	348	Postal Charges	2018-11-16	1010262496	Federal Express	41.80
54110	349	Printing, Stationery And Forms	2018-11-29	1010262792	R Chatfield Co, Inc	413.22
54110	351	Rentals	2018-11-01	1010262393	T.E.G. Enterprises	65.00
54110	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2018-11-01	1010262394	Tipton, Ronald	35.00
54110	355	Travel	2018-11-08	1010262424	Davis, Doyle	192.50
54110	355	Travel	2018-11-08	1010262437	Horner, Dewey Edward	82.50
54110	355	Travel	2018-11-08	1010262438	Houston, Jennifer J	82.50
54110	355	Travel	2018-11-08	1010262478	Wolfe, Marti E	192.50
54110	355	Travel	2018-11-16	1010262493	Cribley, David M	91.50
54110	355	Travel	2018-11-16	1010262494	Davis, Donald R	91.50
54110	355	Travel	2018-11-16	1010262507	Jarnagin, Esco Ray	302.50
54110	355	Travel	2018-11-16	1010262517	Mullins, Chad A	335.50
54110	355	Travel	2018-11-16	1010262518	Mullins, Jimmy	302.50
54110	355	Travel	2018-11-16	1010262521	Peralez, Joe	247.75
54110	355	Travel	2018-11-16	1010262524	Ringley, Joshua L	302.50
54110	355	Travel	2018-11-16	1010262526	Stapleton, David A	302.50
54110	355	Travel	2018-11-16	1010262534	Vaughn, Teri Beth	91.50
54110	355	Travel	2018-11-16	1010262662	Suntrust Bankcard, NA	197.40
54110	355	Travel	2018-11-16	1010262750	Suntrust Bankcard, NA	3,681.36
54110	355	Travel	2018-11-29	1010262756	Blevins, Robert K	302.50
54110	355	Travel	2018-11-29	1010262766	Cribley, David M	302.50
54110	355	Travel	2018-11-29	1010262772	Haag, Steven Earl	302.50
54110	355	Travel	2018-11-29	1010262775	Ingram, Eddie	302.50
54110	355	Travel	2018-11-29	1010262780	Mathes, Andrew Logan	302.50
54110	399	Other Contracted Services	2018-11-08	1010262455	Murrell Burglar Alarm Co Inc	10.00
54110	399	Other Contracted Services	2018-11-08	1010262469	Transunion Risk & Alternative	31.20
54110	399	Other Contracted Services	2018-11-29	1010262786	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2018-11-16	1010262501	Fuelman	11,293.62
54110	431	Law Enforcement Supplies	2018-11-01	1010262397	TruBlu Tactical Police Supply	1,599.80
54110	431	Law Enforcement Supplies	2018-11-16	1010262662	Suntrust Bankcard, NA	159.98
54110	431	Law Enforcement Supplies	2018-11-16	1010262750	Suntrust Bankcard, NA	617.38
54110	433	Lubricants	2018-11-08	1010262452	Morristown Ford	51.07
54110	433	Lubricants	2018-11-08	1010262461	Royston Jeep Ram Chrysler Dodge	229.80
54110	435	Office Supplies	2018-11-16	1010262541	Suntrust Bankcard, NA	112.51
54110	435	Office Supplies	2018-11-16	1010262542	Suntrust Bankcard, NA	37.98
54110	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co	533.84
54110	450	Tires And Tubes	2018-11-08	1010262459	Porter's Tire Store	673.40
54110	450	Tires And Tubes	2018-11-08	1010262461	Royston Jeep Ram Chrysler Dodge	0.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54110	451	Uniforms	2018-11-01	1010262397	TruBlu Tactical Police Supply			309.95
54110	451	Uniforms	2018-11-16	1010262531	TruBlu Tactical Police Supply			109.99
54110	451	Uniforms	2018-11-16	1010262750	Suntrust Bankcard, NA			375.95
54110	451	Uniforms	2018-11-29	1010262811	TruBlu Tactical Police Supply			219.98
54110	499	Other Supplies And Materials	2018-11-16	1010262750	Suntrust Bankcard, NA			154.85
54110	499	Other Supplies And Materials	2018-11-29	1010262817	Walmart Community BRC			221.80
54110	524	In Service/Staff Development	2018-11-16	1010262750	Suntrust Bankcard, NA			1,355.68
54110	599	Other Charges	2018-11-01	1010262371	Hamblen County Clerk			0.00
54110	599	Other Charges	2018-11-01	1010262387	Shred-It			20.34
54110	599	Other Charges	2018-11-08	1010262434	Hamblen County Boat Dock, Inc			100.00
54110	599	Other Charges	2018-11-08	1010262474	Vaughn, Teri Beth			10.00
54110	599	Other Charges	2018-11-16	1010262495	English Mountain Spring Water			20.00
54110	599	Other Charges	2018-11-29	1010262795	Shred-It			20.34
54110	599	Other Charges	2018-11-29	1010262817	Walmart Community BRC			27.92
54110	599	Other Charges	2018-11-30	1010262871	Hamblen County Clerk			6.50
54110	716	Law Enforcement Equipment	2018-11-08	1010262416	Cartwright Communication Inc			1,339.30
54110	716	Law Enforcement Equipment	2018-11-08	1010262430	Gall's Inc			181.75
54110	716	Law Enforcement Equipment	2018-11-08	1010262471	TruBlu Tactical Police Supply			249.80
54110	716	Law Enforcement Equipment	2018-11-29	1010262771	Gall's Inc			671.41
54110	716	Law Enforcement Equipment	2018-11-29	1010262802	Swango's Precision Firearms			673.78
54110	......	**Sheriff's Department**				**Total:**	**70**	**40,658.53**
54160	355	Travel	2018-11-16	1010262750	Suntrust Bankcard, NA			576.72
54160	435	Office Supplies	2018-11-29	1010262792	R Chatfield Co, Inc			119.42
54160	......	**Administration Of The Sexual Offender Registry**				**Total:**	**2**	**696.14**
54210	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262365	City Electric Supply			7.36
54210	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262369	Fenco Supply Co			52.78
54210	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262393	T.E.G. Enterprises			178.50
54210	335	Maintenance And Repair Service - Buildings	2018-11-01	1010262404	Wholesale Supply Group			3.61
54210	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262421	Comer Electric Company Inc			195.00
54210	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262428	Fenco Supply Co			383.48
54210	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262440	Lakeway Fire Protection, Inc			350.00
54210	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262445	Lowe's			227.08
54210	335	Maintenance And Repair Service - Buildings	2018-11-08	1010262477	Waddell, Bill			325.00
54210	335	Maintenance And Repair Service - Buildings	2018-11-16	1010262530	Town & Country Lock & Key			50.00
54210	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262763	City Electric Supply			344.65
54210	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262778	Lakeway Door & Glass Inc			540.00
54210	335	Maintenance And Repair Service - Buildings	2018-11-29	1010262804	TMS - Marlin			1,218.01
54210	336	Maintenance And Repair Services - Equipment	2018-11-08	1010262468	Trane Co			247.55
54210	336	Maintenance And Repair Services - Equipment	2018-11-16	1010262533	Valley Proteins, Inc			225.00
54210	336	Maintenance And Repair Services - Equipment	2018-11-29	1010262791	Powerclean			295.00
54210	340	Medical And Dental Services	2018-11-01	1010262383	Morristown-Hamblen Hospital			12,119.46

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	340	Medical And Dental Services	2018-11-08	1010262426	Emergency Coverage Corporation			656.69
54210	340	Medical And Dental Services	2018-11-08	1010262450	Mobile Images Acquisition LLC			2,685.00
54210	340	Medical And Dental Services	2018-11-08	1010262463	Southern Health Partners			51,455.00
54210	340	Medical And Dental Services	2018-11-08	1010262473	University Radiology			564.90
54210	340	Medical And Dental Services	2018-11-08	1010262476	Vista Radiology			58.80
54210	340	Medical And Dental Services	2018-11-16	1010262500	Fort Sanders Regional Medical Center			14,241.17
54210	340	Medical And Dental Services	2018-11-29	1010262754	American Esoteric Laboratories			542.50
54210	340	Medical And Dental Services	2018-11-29	1010262768	Emergency Coverage Corporation			375.23
54210	340	Medical And Dental Services	2018-11-29	1010262781	Med-Trans Corporation			23,500.00
54210	340	Medical And Dental Services	2018-11-29	1010262784	Morristown-Hamblen EMS			100.00
54210	340	Medical And Dental Services	2018-11-29	1010262785	Morristown-Hamblen Hospital			9,043.72
54210	340	Medical And Dental Services	2018-11-29	1010262789	PathGroup Labs, LLC			50.99
54210	340	Medical And Dental Services	2018-11-29	1010262799	Southern Health Partners			116.25
54210	340	Medical And Dental Services	2018-11-29	1010262815	University Radiology			1,250.20
54210	351	Rentals	2018-11-16	1010262487	Canon Solutions America, Inc			147.75
54210	355	Travel	2018-11-16	1010262750	Suntrust Bankcard, NA			1,155.60
54210	410	Custodial Supplies	2018-11-01	1010262377	Kelsan Inc			3,187.36
54210	410	Custodial Supplies	2018-11-16	1010262537	Waste Industries/102 Tidiwaste			574.89
54210	410	Custodial Supplies	2018-11-29	1010262762	Chem Clean Systems LLC			624.90
54210	422	Food Supplies	2018-11-08	1010262412	Borden Dairy Of Ky / Flavorich			2,114.91
54210	422	Food Supplies	2018-11-08	1010262429	Flowers Baking Company			2,960.90
54210	422	Food Supplies	2018-11-08	1010262458	Pfg Hale , Inc			53,219.50
54210	422	Food Supplies	2018-11-29	1010262817	Walmart Community BRC			28.72
54210	435	Office Supplies	2018-11-29	1010262770	First Impression Printing			450.00
54210	451	Uniforms	2018-11-08	1010262471	TruBlu Tactical Police Supply			309.93
54210	599	Other Charges	2018-11-16	1010262516	Morristown-Hamblen Hospital			20.50
54210	599	Other Charges	2018-11-29	1010262800	Sports Page Screen Printing			870.00
54210	716	Law Enforcement Equipment	2018-11-01	1010262370	Gall's Inc			179.98
54210	716	Law Enforcement Equipment	2018-11-08	1010262430	Gall's Inc			719.92
54210	716	Law Enforcement Equipment	2018-11-08	1010262443	Less Lethal Llc			600.25
54210	......	**Jail**				**Total:**	**47**	**188,568.04**
~~54250~~	~~307~~	~~Communication~~	~~2018-11-01~~	~~1010262363~~	~~Century Link/Business Services~~			~~10.49~~
54250	307	Communication	2018-11-01	1010262403	Verizon Wireless			106.63
54250	338	Maintenance And Repair Services - Vehicles	2018-11-08	1010262459	Porter's Tire Store			36.49
54250	399	Other Contracted Services	2018-11-01	1010262391	Stepping Out Ministries			660.00
54250	425	Gasoline	2018-11-16	1010262501	Fuelman			157.59
54250	524	In Service/Staff Development	2018-11-29	1010262777	Kesterson, Tammy L			54.68
54250	......	**Work Release Program**				**Total:**	**6**	**1,025.88**
54410	307	Communication	2018-11-08	1010262411	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2018-11-01	1010262374	Hoffmann, George			8.00
54410	355	Travel	2018-11-01	1010262359	Bell, Chris E			62.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54410	355	Travel	2018-11-01	1010262375	Jarnigan, Kevin		43.99
54410	355	Travel	2018-11-16	1010262485	Bell, Chris E		138.50
54410	425	Gasoline	2018-11-16	1010262501	Fuelman		294.30
54410	435	Office Supplies	2018-11-29	1010262769	Evans Office Supply Co		7.47
54410	599	Other Charges	2018-11-08	1010262475	Verizon Wireless		34.00
54410	599	Other Charges	2018-11-16	1010262498	Food City		25.70
54410	599	Other Charges	2018-11-16	1010262539	Suntrust Bankcard, NA		62.13
54410	......	**Civil Defense**				**Total: 10**	**732.09**
54490	316	Contributions	2018-11-01	1010262372	Hamblen County E.C.D. / 911		46,658.50
54490	......	**Other Emergency Management**				**Total: 1**	**46,658.50**
54610	312	Contracts With Private Agencies	2018-11-01	1010262357	Axis Forensic Toxicology, Inc.		310.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262407	Alder Funeral Home		250.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262408	Allen Funeral Home Inc		290.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262427	Farrar Funeral Homes Corporation		250.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262432	Giles, Todd E		80.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262439	Knox County Medical Examiner		7,200.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262457	Peoples, Jimmy W		120.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262464	Thompson, Claude, JR		440.00
54610	312	Contracts With Private Agencies	2018-11-08	1010262465	Thompson, Tom C, MD		2,083.33
54610	312	Contracts With Private Agencies	2018-11-16	1010262484	Axis Forensic Toxicology, Inc.		275.00
54610	312	Contracts With Private Agencies	2018-11-16	1010262506	Horn, Lindsey E		42.00
54610	399	Other Contracted Services	2018-11-08	1010262425	Davis, Eddie		750.00
54610	......	**County Coroner/Medical Examiner**				**Total: 12**	**12,090.33**
54900	790	Other Equipment	2018-11-08	1010262433	Gt Distributors, Inc		5,823.50
54900	790	Other Equipment	2018-11-08	1010262441	Land Air Total Communications		7,990.13
54900	......	**Other Public Safety**				**Total: 2**	**13,813.63**
55110	309	Contracts With Government Agencies	2018-11-01	1010262363	Century Link/Business Services		57.98
55110	309	Contracts With Government Agencies	2018-11-16	1010262482	AT&T		232.72
55110	309	Contracts With Government Agencies	2018-11-16	1010262483	Atmos Energy		76.59
55110	309	Contracts With Government Agencies	2018-11-16	1010262487	Canon Solutions America, Inc		17.81
55110	309	Contracts With Government Agencies	2018-11-16	1010262505	Healthy Hamblen		317.18
55110	309	Contracts With Government Agencies	2018-11-16	1010262525	Roberts Cleaning Company		1,950.00
55110	309	Contracts With Government Agencies	2018-11-29	1010262783	Morristown Utilities		1,685.00
55110	309	Contracts With Government Agencies	2018-11-29	1010262817	Walmart Community BRC		46.17
55110	355	Travel	2018-11-08	1010262406	Aguilar, Caroline M		88.36
55110	355	Travel	2018-11-08	1010262410	Becerra, Michele L		98.70
55110	355	Travel	2018-11-08	1010262431	Garcia, Beatriz R		77.08
55110	355	Travel	2018-11-08	1010262446	Mathes, Aliana A.		38.54
55110	355	Travel	2018-11-08	1010262460	Rodriguez, Kawaela S		166.38

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	355	Travel	2018-11-08	1010262462	Smith, Kim			105.05
55110	399	Other Contracted Services	2018-11-01	1010262379	Lamar Companies			330.00
55110	399	Other Contracted Services	2018-11-08	1010262420	College Square Mall			670.00
55110	399	Other Contracted Services	2018-11-16	1010262490	Citizen Tribune			0.00
55110	399	Other Contracted Services	2018-11-29	1010262797	Snapp, Autumn F.			250.00
55110	399	Other Contracted Services	2018-11-29	1010262818	Ward, Chloe			250.00
55110	399	Other Contracted Services	2018-11-29	1010262819	Warren, Madison			250.00
55110	399	Other Contracted Services	2018-11-29	1010262821	Winstead, Marlee			250.00
55110	......	**Local Health Center**				**Total:**	**21**	**6,957.56**
55120	316	Contributions	2018-11-08	1010262454	Morristown-Hamblen Humane Soc			12,500.00
55120	......	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
56500	316	Contributions	2018-11-01	1010262384	Morristown-Hamblen Library			69,537.50
56500	......	**Libraries**				**Total:**	**1**	**69,537.50**
56700	307	Communication	2018-11-01	1010262385	MUS Fibernet			123.56
56700	307	Communication	2018-11-01	1010262403	Verizon Wireless			51.10
56700	336	Maintenance And Repair Services - Equipment	2018-11-08	1010262442	Lane Sales Power Equipment			89.26
56700	410	Custodial Supplies	2018-11-16	1010262537	Waste Industries/102 Tidiwaste			482.84
56700	410	Custodial Supplies	2018-11-29	1010262817	Walmart Community BRC			140.91
56700	412	Diesel Fuel	2018-11-16	1010262536	Voyager Fleet Systems Inc			176.06
56700	415	Electricity	2018-11-08	1010262453	Morristown Utilities			3,326.00
56700	415	Electricity	2018-11-16	1010262481	Appalachian Electric Co-Op			22.62
56700	425	Gasoline	2018-11-16	1010262536	Voyager Fleet Systems Inc			387.47
56700	454	Water And Sewer	2018-11-08	1010262453	Morristown Utilities			3,553.00
56700	499	Other Supplies And Materials	2018-11-08	1010262419	Cocke Farmers Co-Op			34.99
56700	499	Other Supplies And Materials	2018-11-08	1010262445	Lowe's			12.32
56700	506	Liability Insurance	2018-11-29	1010262801	Strate Insurance Group			1,315.38
56700	513	Worker's Compensation Insurance	2018-11-29	1010262801	Strate Insurance Group			631.00
56700	599	Other Charges	2018-11-16	1010262495	English Mountain Spring Water			26.00
56700	599	Other Charges	2018-11-29	1010262807	TN Dept of Health, Div of Environmental Health			120.00
56700	791	Other Construction	2018-11-16	1010262542	Suntrust Bankcard, NA			60.00
56700	......	**Parks And Fair Boards**				**Total:**	**17**	**10,552.51**
56900	309	Contracts With Government Agencies	2018-11-01	1010262373	Hamblen County-Morristown Solid Waste			51,207.84
56900	......	**Other Social, Cultural And Recreational**				**Total:**	**1**	**51,207.84**
57100	307	Communication	2018-11-01	1010262363	Century Link/Business Services			5.05
57100	355	Travel	2018-11-01	1010262388	Singleton, Samanthia			77.65
57100	355	Travel	2018-11-08	1010262436	Henry, Martha			13.16
57100	355	Travel	2018-11-16	1010262501	Fuelman			42.32
57100	355	Travel	2018-11-29	1010262779	Long, Debra			47.47

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
57100	355	Travel	2018-11-29	1010262805	TN 4-H Foundation		100.00
57100	......	**Agricultural Extension Service**				**Total: 6**	**285.65**
58300	307	Communication	2018-11-01	1010262363	Century Link/Business Services		5.37
58300	......	**Veterans' Services**				**Total: 1**	**5.37**
58600	210	Unemployment Compensation	2018-11-08	1010262467	TN Dept Of Labor & Workforce Development		231.77
58600	210	Unemployment Compensation	2018-11-29	1010262808	TN Dept Of Labor & Workforce Development		40.19
58600	299	Other Fringe Benefits	2018-11-29	1010262774	Hamblen County Government		212.50
58600	312	Contracts With Private Agencies	2018-11-16	1010262542	Suntrust Bankcard, NA		2,500.00
58600	506	Liability Insurance	2018-11-29	1010262801	Strate Insurance Group		48,384.92
58600	513	Worker's Compensation Insurance	2018-11-29	1010262801	Strate Insurance Group		32,206.75
58600	515	Liability Claims	2018-11-08	1010262470	Travelers		19,883.44
58600	......	**Employee Benefits**				**Total: 7**	**103,459.57**
91130	707	Building Improvements	2018-11-16	1010262504	Hamblen County Trustee		259.00
91130	707	Building Improvements	2018-11-29	1010262810	Trane Co		36,239.54
91130	718	Motor Vehicles	2018-11-29	1010262820	Wilson County Motors LLC		35,336.80
91130	......	**Public Safety Projects**				**Total: 3**	**71,835.34**
91190	399	Other Contracted Services	2018-11-29	1010262809	TN Dept Of Transportation		8,962.62
91190	......	**Other General Government Proje**				**Total: 1**	**8,962.62**

Total of Checks for General Fund #(101) **780,947.68**

Return to Regular Calendar

Fund: 116 Solid Waste/Sanitation Fund #(116)

COMMISSION A[illegible]OVAL LISTING
MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2018-11-29	1160023514	Hamblen County Government	37.50
55710	302	Advertising	2018-11-08	1160023494	Citizen Tribune	230.30
55710	312	Contracts With Private Agencies	2018-11-08	1160023497	Hamblen County-Morristown Solid Waste	17,222.00
55710	336	Maintenance And Repair Services - Equipment	2018-11-01	1160023487	Heil Environmental, Environmental Solutions Grou	502.39
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023498	Heil Environmental, Environmental Solutions Grou	256.74
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023500	Moore's Tractor & Trailer	4,911.11
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023501	Premier Truck Group	2,453.96
55710	336	Maintenance And Repair Services - Equipment	2018-11-08	1160023502	Triad Freightliner	910.44
55710	336	Maintenance And Repair Services - Equipment	2018-11-16	1160023506	NAPA Auto Parts Of Morristown	1,813.34
55710	359	Disposal Fees	2018-11-08	1160023497	Hamblen County-Morristown Solid Waste	74,894.94
55710	412	Diesel Fuel	2018-11-08	1160023496	Fuelman	13,945.46
55710	425	Gasoline	2018-11-08	1160023496	Fuelman	347.62
55710	451	Uniforms	2018-11-29	1160023512	Cintas Corp., Loc. 207	588.49
55710	499	Other Supplies And Materials	2018-11-01	1160023483	Big M Janitorial	1,167.18
55710	499	Other Supplies And Materials	2018-11-01	1160023485	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2018-11-01	1160023489	Miller, Douglas	100.00
55710	499	Other Supplies And Materials	2018-11-08	1160023493	American Continental Techlab	107.00
55710	499	Other Supplies And Materials	2018-11-08	1160023495	Elliott Boots	179.62
55710	499	Other Supplies And Materials	2018-11-08	1160023499	Lowe's	27.54
55710	506	Liability Insurance	2018-11-29	1160023516	Strate Insurance Group	7,255.95
55710	513	Worker's Compensation Insurance	2018-11-29	1160023516	Strate Insurance Group	14,363.75
55710	......	**Sanitation Management**			**Total: 21**	**141,415.33**

[illegible] Waste/Sanitation Fund #(116) 141,415.33

December 2018

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
61000	307	Communication	2018-11-08	1313042057	Comcast Cable		132.00
61000	307	Communication	2018-11-08	1313042068	Verizon Wireless		151.58
61000	307	Communication	2018-11-16	1313042069	AT&T		108.16
61000	317	Data Processing Services	2018-11-16	1313042070	CDC Holdings		135.00
61000	317	Data Processing Services	2018-11-29	1313042084	CDC Holdings		135.00
61000	415	Electricity	2018-11-01	1313042047	Morristown Utilities		1,987.00
61000	415	Electricity	2018-11-29	1313042086	Holston Electric Cooperative		538.39
61000	415	Electricity	2018-11-29	1313042087	Morristown Utilities		2,007.00
61000	442	Propane Gas	2018-11-29	1313042085	Heritage Propane		891.47
61000	454	Water and Sewer	2018-11-29	1313042087	Morristown Utilities		69.00
61000	506	Liability Insurance	2018-11-29	1313042091	Strate Insurance Group		8,729.93
61000	511	Vehicle And Equipment Insurance	2018-11-29	1313042091	Strate Insurance Group		8,435.00
61000	599	Other Charges	2018-11-01	1313042044	Elliott Boots		100.00
61000	599	Other Charges	2018-11-08	1313042060	Elliott Boots		100.00
61000	599	Other Charges	2018-11-08	1313042064	Lowe's		189.11
61000	599	Other Charges	2018-11-16	1313042073	Kennedy, Thomas A.		201.14
61000	......	**Administration**				**Total: 16**	**23,909.78**
62000	312	Contracts With Private Agencies	2018-11-29	1313042090	Rose, James Larry		1,600.00
62000	312	Contracts With Private Agencies	2018-11-29	1313042092	Superior Pavement Marking,Inc		10,105.75
62000	351	Rentals	2018-11-08	1313042053	A-1 Equipment Rental		450.00
62000	403	Asphalt - Cold Mix	2018-11-08	1313042064	Lowe's		678.51
62000	404	Asphalt - Hot Mix	2018-11-08	1313042059	Duracap Asphalt Paving Co, Inc		1,640.42
62000	404	Asphalt - Hot Mix	2018-11-16	1313042075	Newport Paving & Ready Mix		10,213.70
62000	404	Asphalt - Hot Mix	2018-11-16	1313042077	Summers-Taylor Materials Co		329.43
62000	409	Crushed Stone	2018-11-16	1313042079	Vulcan Materials Company		5,642.65
62000	426	General Construction Materials	2018-11-29	1313042089	Red Bud Supply, Inc		454.28
62000	440	Pipe - Metal	2018-11-08	1313042056	Cocke Farmers Co-Op		274.00
62000	443	Road Signs	2018-11-08	1313042062	G & C Supply Co		933.75
62000	451	Uniforms	2018-11-16	1313042071	Cintas Corp., Loc. 207		400.58
62000	......	**Highway And Bridge Maintenance**				**Total: 12**	**32,723.07**
63100	412	Diesel Fuel	2018-11-08	1313042061	Fuelman		2,697.37
63100	412	Diesel Fuel	2018-11-16	1313042076	Pioneer Petroleum		1,799.17
63100	416	Equipment Parts - Heavy	2018-11-01	1313042046	Morristown Chevrolet		409.51
63100	416	Equipment Parts - Heavy	2018-11-08	1313042058	D&J Hydraulic Service, Inc.		328.74
63100	416	Equipment Parts - Heavy	2018-11-08	1313042065	Mid-State Equip Co,Inc		405.26
63100	416	Equipment Parts - Heavy	2018-11-08	1313042066	NAPA Auto Parts Of Morristown		1,490.31
63100	416	Equipment Parts - Heavy	2018-11-08	1313042067	Stowers Machinery Corporation		966.74
63100	424	Garage Supplies	2018-11-08	1313042054	American Welding & Gas Inc.		369.71
63100	425	Gasoline	2018-11-08	1313042055	BP		70.45
63100	425	Gasoline	2018-11-08	1313042061	Fuelman		1,175.61
63100	450	Tires And Tubes	2018-11-08	1313042063	Goforth Tire & Auto, Inc		3,109.55

Return to Regular Calendar

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
63100	......	**Operation And Maintenance Of Equipment**				**Total: 11**	**12,822.42**
66000	513	Worker's Compensation Insurance	2018-11-29	1313042091	Strate Insurance Group		5,266.00
66000	......	**Employee Benefits**				**Total: 1**	**5,266.00**
		Total of Checks for Highway/Public Works Fund (#131)					**74,721.27**

December 20, 2018

Return to Regular Calendar

BID AWARD-CHEROKEE PARK BATHHOUSE
Motion by Randy DeBord, seconded by Doe Jarvis to award the bid for the new Bathhouse at Cherokee Park to the low bidder, Trademark of VA, as the contractor in the amount of $238,148.

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

7b Passed (12 YES - 2 NO - 0 ABS - 1 Absent) Majority Vote >

RESOLUTION TO APPLY FOR ADDITIONAL PARKS GRANT FUNDS
Motion by Randy Debord, seconded by Thomas Doty to approve Resolution 18-34 authorizing Hamblen County to submit a request to the Tennessee Department of Environment and Conservation (TDEC) for additional funding up to $52,000 from the LPRF grant for the Cherokee Park bathhouse project.

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

Resolution 18-34

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE REQUEST OF ADDITIONAL FUNDS FROM THE LPRF GRANT

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

WHEREAS, Hamblen County has indicated its intention to make major capital improvements to Cherokee Park; and

WHEREAS, the Tennessee Local Parks and Recreation Fund (LPRF), as administered by the Tennessee Department of Environment and Conservation, offers grants for additional funds, when available, to local governments for partial financing of improvements made to local recreational facilities; and

WHEREAS, the original application amount of $250,000 is insufficient to complete the proposed improvements at Cherokee Park and an additional $104,000 is needed to complete the proposed improvements.

NOW, THEREFORE, BE IT RESOLVED, that Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare a request to the Tennessee Department of Environment and Conservation (TDEC) for additional funding up to $52,000 from the LPRF grant.

Approved at the regular meeting held on the 20th day of December, 2018.

County Mayor

Chairman

Attest:

County Clerk

Return to Regular Calendar

BID AWARD 2020 TANDEM TRUCK

Motion by Randy DeBord, seconded by Doe Jarvis to award the bid for the 2020 Tandem Axle Cab and Chassis and Dump Body with Hoist to Worldwide Equipment in the amount of $169,903.00 and to appropriate an additional $9,903 for purchase of the truck.

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

BUDGET AMENDMENT-COMMISSION $1,000

Motion by Randy DeBord, seconded by Doe Jarvis to approve the budget amendment for Fund #101 Commission in the amount of $1,000.

Voting for	Voting against
Jeff Akard	None
Chris Cutshaw	
Randy DeBord	
Thomas Doty	
Tim Goins	
Bobby Haun	
Tim Horner	
Joe Huntsman	
Doe Jarvis	
Scotty Long	
Wayne NeSmith	
Howard Shipley	
Jim Stepp	
Taylor Ward	

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

Hamblen County Commission

Month November Year 2018

Fund #101 *DEPT:* **County Commission**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	General Government		
51100.599	Other Charges	$1,000.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned		$ 1,000.00

Brief Descriptions of issue:

To increase appropriations to cover necessary expenses for remainder of FY18-19. Original budgeted amount has been exhausted due to a large number of public notices and expenses relating to outgoing commissioner recognitions.

Signature: Bill Brittain
Title : County Mayor
Date: 11-27-18

For Finance Department Only:
Reviewed by: ________
Budget Amendment: ________
Date: ________

BUDGET AMENDMENT-PARKS AND FAIR BOARDS $93,000

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund#101 Parks and Fair Boards in the amount of $93,000.

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

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Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month November Year 2018

Fund #101 *DEPT:* **Parks and Fair Boards**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Other Uses		
99100.000	Transfers Out	$93,000.00	
	DECREASE ASSIGNED FUNDS:		
34710.000	Assigned for General Government		$20,000.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned		$73,000.00

Brief Descriptions of issue:
This budget amendment is needed to move funds from assigned and unassigned fund balance to the transfers out line. The General Fund will issue a check to Fund 171, General Capital Projects to cover additional expenses of the bathhouse project at Cherokee Park. Of the funds being transferred, $73,000 will come from unassigned fund balance. The additional $20,000 will come from the assigned for general government line. The assigned funds are from insurance proceeds received from damage sustained to a county owned sign about 4 years ago.

Signature: Bill Brittain
Title : County Mayor
Date: 12-10-2018

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

BUDGET AMENDMENT-SHERIFF'S DEPT. $1,723.04

Motion by Randy DeBord, seconded by Doe Jarvis to approve the budget amendment for Fund #101 Sheriff's Department in the amount of $1,723.04.

Voting for	Voting against
Jeff Akard	None
Chris Cutshaw	
Randy DeBord	
Thomas Doty	
Tim Goins	
Bobby Haun	
Tim Horner	
Joe Huntsman	
Doe Jarvis	
Scotty Long	
Wayne NeSmith	
Howard Shipley	
Jim Stepp	
Taylor Ward	

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

Hamblen County Commission

Month December Year 2018

Fund #101 *DEPT:* **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.338	Maintenance And Repair Services - Vehicles	$1,723.04	
	INCREASE REVENUE		
49700.000	Insurance Recovery		$ 1,723.04

Brief Descriptions of issue:
To increase appropriations and revenue relating to insurance money received to cover repair of a Sheriff's Department vehicle. The recovery funds are being placed back into the repair and maintenance line item to offset the cost to repair the vehicle that was also paid out of this expense line.

Signature: Debbie Hammond
Title: Executive Assistant
Date: 11-16-18

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

BUDGET AMENDMENT-DRUG FUND $1,875.

Motion by Randy DeBord, seconded by Doe Jarvis to approve the budget amendment for Fund #22 Drug Fund in the amount of $1,875.

Voting for	Voting against
Jeff Akard	Doe Jarvis
Chris Cutshaw	
Randy DeBord	
Thomas Doty	
Tim Goins	
Bobby Haun	
Tim Horner	
Joe Huntsman	
Scott Long	
Wayne NeSmith	
Howard Shipley	
Jim Stepp	
Taylor Ward	

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Hamblen County Commission

Month November Year 2018

Fund #122 *DEPT:* **Drug Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS: **Public Safety Projects**		
54150.524	In Service / Staff Development	$1,875.00	
	DECREASE FUND BALANCE		
34525.000	Restricted for Public Safety		$ 1,875.00

Brief Descriptions of issue:
This budget amendment increases appropriations to provide tuition for a vehicle assault training course for five officers in South Carolina.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 11-7-18

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

BUDGET AMENDMENT #2-Hamblen County Department of Education

Motion by Randy DeBord, seconded by Chris Cutshaw to approve Budget Amendment #2 , net increase of $5,876.64 for the Hamblen County Department of Education.

Voting for	Voting against
Jeff Akard	None
Chris Cutshaw	
Randy DeBord	
Thomas Doty	
Tim Goins	
Bobby Haun	
Tim Horner	
Joe Huntsman	
Doe Jarvis	
Scotty Long	
Wayne NeSmith	
Howard Shipley	
Jim Stepp	
Taylor Ward	

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72220-124	SCHOOL PSYCHOLOGISTS	$ -	$ 134,528.00	$ -	$ 134,528.00	MOVING FUNDS FROM CONTRACTED SERVICES TO EMPLOY ONE FULL-TIME AND
72220-201	SOCIAL SECURITY	$ 10,557.00	$ 8,341.00	$ -	$ 18,898.00	TWO PART-TIME SCHOOL PSYCHOLOGISTS
72220-204	STATE RETIREMENT	$ 16,437.00	$ 12,121.00	$ -	$ 28,558.00	
72220-206	LIFE INSURANCE	$ 209.00	$ 44.00	$ -	$ 253.00	
72220-207	MEDICAL INSURANCE	$ 30,811.00	$ 7,505.00	$ -	$ 38,316.00	
72220-212	EMPLOYER MEDICARE	$ 2,470.00	$ 1,951.00	$ -	$ 4,421.00	
72220-399	OTHER CONTRACTED SERVICES	$ 503,070.00	$ -	$ 164,490.00	$ 338,580.00	
72260-709	DATA PROCESSING EQUIPMENT	$ 218,607.03	$ 5,876.64	$ -	$ 224,483.67	E-RATE FUNDING FOR TECHNOLOGY
	TOTALS	$ 782,161.03	$ 170,366.64	$ 164,490.00	$ 788,037.67	
	NET INCREASE		$ 5,876.64			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44146	E-RATE FUNDING	$ -	$ 5,876.64	$ -	$ 5,876.64	E-RATE FUNDING FOR TECHNOLOGY
	TOTALS	$ -	$ 5,876.64	$ -	$ 5,876.64	
	NET INCREASE		$ 5,876.64			

BUDGET AMENDMENT #3-HAMBLEN COUNTY DEPARTMENT OF EDUCATION

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the General Purpose Budget Amendment #3, net increase of $504,998.52 for the Hamblen County Department of Education.

Voting for	Voting against
Jeff Akard	None
Chris Cutshaw	
Randy DeBord	
Thomas Doty	
Tim Goins	
Bobby Haun	
Tim Horner	
Joe Huntsman	
Doe Jarvis	
Scotty Long	
Wayne NeSmith	
Howard Shipley	
Jim Stepp	
Taylor Ward	

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	$ 28,822,779.30	$ 8,575.00	$ -	$28,831,354.30	GRANT TO PROVIDE TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW ($5,575) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW ($3,000)
71100-201	SOCIAL SECURITY	$ 1,926,030.00	$ 532.00	$ -	$ 1,926,562.00	GRANT FOR TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW ($346) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW ($186)
71100-204	STATE RETIREMENT	$ 3,166,547.00	$ 896.45	$ -	$ 3,167,443.45	GRANT FOR TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW ($582.65) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW ($313.80)
71100-212	EMPLOYER MEDICARE	$ 456,220.00	$ 124.50	$ -	$ 456,344.50	GRANT FOR TEACHER STIPENDS FOR PORTFOLIO PEER REVIEW ($81) GRANT TO PROVIDE TEACHER STIPENDS FOR EARLY GRADE PORTFOLIO REVIEW ($43.50)
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 413,291.00	$ 5,694.00	$ -	$ 418,985.00	READ TO BE READY COACHING NETWORK GRANT
72120-499	OTHER SUPPLIES AND MATERIALS	$ 9,840.87	$ 2,714.13	$ -	$ 12,555.00	TOBACCO CESSATION GRANT IN CONJUNCTION WITH HAMBLEN CO. HEALTH DEPT.
71300-189	OTHER SALARIES AND WAGES	$ -	$ 8,460.00	$ -	$ 8,460.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
71300-201	SOCIAL SECURITY	$ 161,050.00	$ 525.00	$ -	$ 161,575.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
71300-204	STATE RETIREMENT	$ 267,240.00	$ 885.00	$ -	$ 268,125.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
71300-212	EMPLOYER MEDICARE	$ 37,661.00	$ 130.00	$ -	$ 37,791.00	HCEXCELL GRANT TO PROVIDE TEACHER EXTERNSHIP OPPORTUNITIES
72210-189	OTHER SALARIES AND WAGES	$ 172,701.00	$ 4,000.00	$ -	$ 176,701.00	READ TO BE READY COACHING NETWORK GRANT
72210-196	IN-SERVICE/STAFF DEVELOPMENT	$ 79,150.00	$ 20,000.00	$ -	$ 99,150.00	SAFE SCHOOLS GRANT
72210-201	SOCIAL SECURITY	$ 96,990.00	$ 248.00	$ -	$ 97,238.00	READ TO BE READY COACHING NETWORK GRANT
72210-212	EMPLOYER MEDICARE	$ 22,690.00	$ 58.00	$ -	$ 22,748.00	READ TO BE READY COACHING NETWORK GRANT
72210-790	OTHER EQUIPMENT	$ -	$ 327,240.00	$ -	$ 327,240.00	SAFE SCHOOLS GRANT
72220-355	STAFF DEVELOPMENT/TRAVEL	$ 2,250.00	$ 12,750.00	$ -	$ 15,000.00	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
72220-399	OTHER CONTRACTTED SERVICES	$ 338,580.00	$ 102,679.67	$ -	$ 441,259.67	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
72710-338	MAINTENANCE AND REPAIR SERVICE	$ 29,000.00	$ 9,486.77	$ -	$ 38,486.77	INSURANCE PROCEEDS TO REPAIR DAMAGED SCHOOL BUS
	TOTALS	$ 36,002,020.17	$ 504,998.52	$ -	$36,507,018.69	
	NET INCREASE		$ 504,998.52			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2018-2019
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 46,968.87	$ 12,714.13	$ -	$ 59,683.00	TOBACCO CESSATION GRANT ($2,714.13) HCEXCELL GRANT FOR CTE TEACHER EXTERNSHIPS ($10,000)
46980	OTHER STATE GRANTS	$ 239,909.55	$ 367,367.95	$ -	$ 607,277.50	TEACHER STIPEND GRANT FOR PORTFOLIO PEER REVIEW ($6,584.65) TEACHER STIPEND GRANT FOR EARLY GRADES PORTFOLIO REVIEW ($3,543.30) SAFE SCHOOLS GRANT ($347,240) READ TO BE READY COACHING NETWORK ($10,000)
47143	SPECIAL EDUCATION GRANTS TO STATES	$ -	$ 115,429.67	$ -	$ 115,429.67	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
49700	INSURANCE RECOVERY	$ 10,000.00	$ 9,486.77	$ -	$ 19,486.77	INSURANCE PROCEEDS TO REPAIR DAMAGED SCHOOL BUS
	TOTALS	$ 296,878.42	$ 504,998.52	$ -	$ 801,876.94	
	NET INCREASE		$ 504,998.52			

ITEMS TO SURPLUS

Motion by Randy DeBord, seconded by Doe Jarvis to approve the surplus of items from Data Processing:

System No.	Asset Tag	Office	Description	Serial Number
2017		Circuit Court	HP ProLiant ML350 G6 Server	MXQ0400G99
1695		County Mayor	Watchguard Firebos X700 Firewall	80812619-F78E
2067	120	County Mayor	Watchguard XTM505 Firewall	80B30619E-F29A
n/a		County Mayor	Cisco Catalyst 6500	CNM3WZ0BRB

Voting for	Voting against
Jeff Akard	None
Chris Cutshaw	
Randy DeBord	
Thomas Doty	
Tim Goins	
Bobby Haun	
Tim Horner	
Joe Huntsman	
Doe Jarvis	
Scotty Long	
Wayne NeSmith	
Howard Shipley	
Jim Stepp	
Taylor Ward	

THEREUPON, MEETING ADJOURNED AT 5:30 P.M.

REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. Employee Years of Service
		b. Acknowledge Student Leadership Participants
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
3		**Nominations/Appointments (Commission Chairman Howard Shipley)**
		a. None
4		**Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
6		**Personnel Committee (Chairman Thomas Doty)**
	Vote	a. Correction Officer Pay Adjustment
	Vote	b. Nationwide 457b Fixed Rate Investment Option
7		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks November 2018
	Vote	b. Bid Award for Cherokee Park Bathhouse
	Vote	c. Resolution to Apply for Additional Parks Grant Funds
	Vote	d. Bid Award for 2020 Tandem Axle Cab and Chassis and Dump Body w/Hoist
		Budget Amendments:
	Vote	I. Fund #101 Commission $1,000
	Vote	II. Fund #101 Parks and Fair Boards $93,000
	Vote	III. Fund #101 Sheriff's Department $1,723.04
	Vote	IV. Fund #122 Drug Fund $1,875.00
	Vote	e. Budget Amendment #2 Hamblen County Department of Education – Net Increase of $5,876.64
	Vote	f. Budget Amendment #3 Hamblen County Department of Education – Net Increase of $504,998.52
	Vote	g. Items to Surplus from Data Processing
8		**Public Comment – General (Commission Chairman Howard Shipley)**
9		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. January Committee Meetings: Monday 1/14/19 @ 5 p.m. at Courthouse Large Courtroom
		b. January County Commission Meeting: Thursday 1/24/19 @ 5 p.m. at Courthouse Large Courtroom
10		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, December 20, 2018

Return to Regular Calendar