

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

Legislative Body on

March 21, 2019

Howard Shipley

Howard Shipley, Chairman

Penny Petty

Penny Petty, Hamblen County Clerk

**Be It Remembered** that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on February 21, 2019 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Pastor Travis Mills, Compassion Church.

The Pledge of Allegiance was led by Commissioner Taylor Ward.

Upon roll call the following members were present:

|                    |                |                         |                |
|--------------------|----------------|-------------------------|----------------|
| <b>J. Stepp</b>    | <b>Present</b> |                         |                |
| <b>T. Horner</b>   | <b>Present</b> | <b>T. Ward</b>          | <b>Present</b> |
| <b>C. Cutshaw</b>  | <b>Present</b> | <b>W. NeSmith</b>       | <b>Present</b> |
| <b>R. Debord</b>   | <b>Present</b> | <b>VChair T. Goins</b>  | <b>Present</b> |
| <b>B. Haun</b>     | <b>Present</b> | <b>T. Doty</b>          | <b>Present</b> |
| <b>J. Akard</b>    | <b>Present</b> | <b>L. Jarvis</b>        | <b>Present</b> |
| <b>J. Huntsman</b> | <b>Present</b> | <b>Chair H. Shipley</b> | <b>Present</b> |
| <b>S. Long</b>     | <b>Present</b> |                         |                |

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

**Regular Calendar Items**

Motion by Joe Huntsman, seconded by Doe Jarvis to add amended Resolution 19-02 to regular calendar under Education Committee as item 7.b.

All in Favor say I

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

Opposed: none

Absent: none

Motion passed unanimously.

2.a.

**Regular Calendar Items**

Motion Joe Huntsman, seconded by Doe Jarvis to approve the regular calendar items with the addition of 7.b.

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

2.a.b Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

**REGULAR CALENDAR**

| Order # | Vote   | Item   |
|---------|--|--|
| 1       |  | <b>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</b><br>a. Employee Years of Service  |
| 2       | Vote<br>Vote                                 | <b>Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.)</b><br>a. Approval of Regular Calendar Items<br>b. Approval of Consent Calendar Items  |
| 3       |  | <b>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</b>   |
| 4       | Vote   | <b>Nominations/Appointments (Commission Chairman Howard Shipley)</b><br>a. Planning Commission Appointment (Off the Board)   |
| 5       | Vote   | <b>Approval of Consent Calendar (Commission Chairman Howard Shipley)</b><br>a. Consent Calendar  |
| 6       | Vote<br>Vote<br>Vote<br>Vote<br>Vote<br>Vote | <b>Finance Committee (Chairman Randy DeBord)</b><br>a. Monthly Checks January 2019<br>b. Purchase of Scanners Circuit Court Clerk<br>c. Budget Amendments:<br>a. Fund #101 Civil Defense \$475.25<br>b. Fund #101 Property Assessor's Office \$168<br>c. Fund #101 Sheriff's Department \$97.60<br>d. Fund #176 Highway Capital Projects \$21,015.73 |
| 7       | Vote   | <b>Education Committee (Chairman Bobby Haun)</b><br>a. Motion Clarification  |
| 8       | Vote   | <b>Public Services Committee (Chairman Tim Goins)</b><br>a. Resolution 19-03 2019 HOME Grant Approval  |
| 9       | Vote   | <b>Personnel Committee (Chairman Thomas Doty)</b><br>a. Employee Health Clinic Access to 25 Hour per week Part-time Employees  |
| 10      | Vote   | <b>Budget Committee (Chairman Louis "Doe" Jarvis)</b><br>a. Fiscal Year 2019/2020 Preliminary Budget Plan of Action  |
| 11      |  | <b>Public Comment - General (Commission Chairman Howard Shipley)</b>   |
| 12      |  | <b>Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)</b><br>a. March Committee Meetings: Monday 3/11/19 @ 5:30 p.m. at Courthouse Large Courtroom<br>b. March County Commission Meeting: Thursday 3/21/19 @ 5 p.m. at Courthouse Large Courtroom   |
| 13      |  | <b>Adjournment (Commission Chairman Howard Shipley)</b>  |

Thursday, February 21, 2019

**Consent Calendar Items**

Motion by Joe Huntsman, seconded by Doe Jarvis to approve the consent calendar items.

|                    |                |
|--------------------|----------------|
| <b>J. Stepp</b>    | <b>YES</b>     |
| <b>T. Horner</b>   | <b>YES</b>     |
| <b>C. Cutshaw</b>  | <b>YES</b>     |
| <b>R. Debord</b>   | <b>YES</b>     |
| <b>B. Haun</b>     | <b>YES</b>     |
| <b>J. Akard</b>    | <b>YES</b>     |
| <b>J. Huntsman</b> | <b>(M) YES</b> |
| <b>S. Long</b>     | <b>YES</b>     |

|                         |                |
|-------------------------|----------------|
| <b>T. Ward</b>          | <b>YES</b>     |
| <b>W. NeSmith</b>       | <b>YES</b>     |
| <b>VChair T. Goins</b>  | <b>YES</b>     |
| <b>T. Doty</b>          | <b>YES</b>     |
| <b>L. Jarvis</b>        | <b>(2) YES</b> |
| <b>Chair H. Shipley</b> | <b>YES</b>     |

2.b. c.

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

Majority Vote >

## Nominations and Appointments

Motion by Tim Horner, seconded by Randy DeBord to approve the request to appoint Edgar Gray to the Hamblen County Planning Commission term to expire August 2021.

All in Favor say I

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

Opposed: none

Absent: none

Motion passed unanimously.



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

February 18, 2019

Hamblen County Commission  
Hamblen County Courthouse  
511 W Second North St.  
Morristown, TN 37814

Dear Commissioners,

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

**Edgar Gray, to fill the unexpired term of Bob White who resigned a couple of weeks ago. This term expires August 2021.**

Mr. Gray is a Hamblen County native who spent 38 years as the general manager of Stewart Lumber Company. He is a graduate of Carson Newman University with a degree in business administration and accounting and is a deacon of Lakeshore Baptist Church in Talbott. He currently serves on the Joint Morristown-Hamblen Economic & Community Development Board as the greenbelt property representative, as vice-chairman of the local board for Morristown-Hamblen Healthcare System, and is a member of Morristown Kiwanis Club.

Under state law, the Planning Commission members are appointed by the County Mayor with the confirmation of the County Commission.

The confirmation vote is on the calendar of the February 21 County Commission meeting.

Do not hesitate to contact me with any questions.

Sincerely,

Bill Brittain  
County Mayor

Cc: Tina Whitaker  
Bill Hicks

**Bill Brittain, County Mayor**

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

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

February 21, 2019



Consent Calendar

Motion by Doe Jarvis, seconded by Scotty Long to approve the consent calendar.

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

5.a.

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

Majority Vote >

# CONSENT CALENDAR

## Hamblen County Legislative Body

| Order # | Item  | Placed From               |
|---------|---|---------------------------|
| 1       | Approval of the Previous Month's Minutes – January 24, 2019   | Commission Chairman       |
| 2       | Approval of Notaries  | County Clerk Penny Petty  |
| 3       | Expenditure Reports – January 2019  | Finance Committee         |
| 4       | Planning Commission Building Permit Log – January 2019  | Finance Committee         |
| 5       | County Attorney Invoices – January 2019   | Finance Committee         |
| 6       | Coroner's Monthly Report – January 2019<br>Coroner's Annual Statistics for Year 2018  | Finance Committee         |
| 7       | Budget Amendments Approved by County Mayor<br>I. Fund #101 County Clerk \$1,500<br>II. Fund #101 Planning and Zoning \$1,000<br>III. Fund #116 Sanitation \$2,160<br>IV. Fund #122 Drug Control \$650 | Finance Committee         |
| 8       | Neighborhood Improvement Council  | Public Services Committee |
| 9       | Education Pay   | Personnel Committee       |
| 10      | Report of Tennessee Corrections Institute Annual Inspection of Hamblen County Jail – Date of inspection January 9, 2019   | Jail Study Committee      |
| 11      | Fire Marshall Inspection Report – Date of Inspection January 25, 2019   | Jail Study Committee      |

Thursday, February 21, 2019

RECEIVED

FEB 13 2019

142

OFFICE OF HAMBLEN COUNTY MAYOR

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

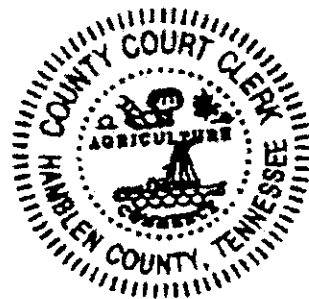
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE FEBRUARY 13, 2019 MEETING OF THE GOVERNING BODY:

| NAME                    | HOME ADDRESS                                       | HOME PHONE   | BUSINESS ADDRESS                                     | BUSINESS PHONE | SURETY   |
|-------------------------|--|--------------|--|----------------|--|
| 1. LINDSEY BUCKNER      | 109 HIDDEN VALLEY DR<br>DANDRIDGE TN 377254257     | 865-607-6346 | 3101 MILLERS POINT DR<br>MORRISTOWN TN 378131947     | 423-317-0626   | HICKMAN JOHNSON AND<br>SIMMONDS B                |
| 2. ZACHARY TYLER COFFEY | 1150 MCFARLAND ST APT T3<br>MORRISTOWN TN 37814    | 256-366-5255 | 812 E MORRIS BLVD<br>MORRISTOWN TN 37813             | 4235869280     | MERCHANTS BONDING CO.                            |
| 3. AMANDA DAVIS         | 5262 ROLLING SPRINGS DR<br>MORRISTOWN TN 378148015 | 423-312-0285 | 4310 WINKLER AVE<br>MORRISTOWN TN 378143177          | 423-581-0981   | CNA SURETY                                       |
| 4. KATRINA GIBSON       | 1726 CARROLL RD<br>MORRISTOWN TN 37814             | 423-312-7704 | 1726 CARROLL RD<br>MORRISTOWN TN 37813               | 423-586-1076   | STATE FARM                                       |
| 5. CHRISTY GRIZZELL     | 4299 HENRIETTA DR<br>MORRISTOWN TN 378146758       | 423-586-5322 | 1840 COUNTRY CLUB DR<br>MORRISTOWN TN 378143321      | 423-586-5322   | STRATE INSURANCE GROUP<br>STRATE INSURANCE GROUP |
| 6. LISA R GROOMS        | 1613 ROYAL DR<br>MORRISTOWN TN 37813               | 000-258-4367 | 1609 W FIRST NORTH ST<br>MORRISTOWN TN 37814         | 5815630        | TRAVELERS  |
| 7. DONNA M HAMILTON     | 4499 HARBOR DR<br>MORRISTOWN TN 37814              | 423-748-7501 | 4499 HARBOR DR<br>MORRISTOWN TN 37814                | 4237487501     | MERCHANTS BONDING<br>COMPANY                     |
| 8. EMILY J HARDY        | 3166 HARDY ROAD<br>WHITE PINE TN 37890             | 665-674-7755 | 508 W 2ND NORTH ST<br>MORRISTOWN TN 37814            | 4235864971     | RLI BONDING COMPANY                              |
| 9. WONETA HODGE         | 5215 OLD KENTUCKY RD<br>MORRISTOWN TN 378148410    | 423-581-5997 | 502 N JACKSON ST<br>MORRISTOWN TN 378143915          | 423-581-3334   | SCOTT A. HODGE JOHN E.<br>HODGE                  |
| 10. SCOTT ANTHONY HODGE | 610 E 1ST NORTH ST<br>MORRISTOWN TN 378144718      | 423-231-6606 | 502 N JACKSON ST<br>MORRISTOWN TN 378143915          | 423-581-3334   | WONETA HODGE JOHN HODG                           |
| 11. TRISTAN LEMKA       | 2820 CLEARVIEW RD<br>MORRISTOWN TN 37814           | 423-581-6636 | 904 S CUMBERLAND ST<br>MORRISTOWN TN 37813           | 4233070353     | RLI SURETY                                       |
| 12. DIANE MADSEN        | 1726 CARROLL RD<br>MORRISTOWN TN 37813             | 423-312-2258 | 1726 CARROLL RD<br>MORRISTOWN TN 37814               | 4235872573     | STATE FARM INS                                   |
| 13. LIZZIE M MAYES      | 3688 ROCKY RD<br>MORRISTOWN TN 378142692           | 423-312-8779 | 3101 MILLERS POINT DR<br>MORRISTOWN TN 378131947     | 423-317-0626   | HICKMAN JOHNSON AND<br>SIMMONS BO                |
| 14. AMANDA LEE NORTON   | 519 BARTON DR<br>MORRISTOWN TN 37814               | 423-258-6106 | 1501 WEST MORRIS BLVD SUITE 9<br>MORRISTOWN TN 37813 | 4235879499     | WESTERN SURETY COMPANY                           |
| 15. BECKY LLYNN SEWELL  | 740 ELLENCLIFF CIRCLE<br>TALBOTT TN 37877          | 423-231-7542 | 204 SHAVER DR SUITE 4<br>TALBOTT TN 37877            | 2317542        | FARM BUREAU                                      |
| 16. REBECCA L WASSUM    | 2720 TURLEY MILL RD<br>MORRISTOWN TN 378142104     | 423-258-6281 | 3101 MILLERS POINT DR<br>MORRISTOWN TN 378131947     | 423-317-0626   | HICKMAN JOHNSON AND<br>SIMMONDS B                |
| 17. TERESA L WEST       | 2051 DOVER RD<br>MORRISTOWN TN 37813               | 423-587-4474 | 510 ALLISON ST<br>MORRISTOWN TN 37814                | 423-587-4474   | JAMES T ROUSE ALMA ROUSE                         |

February 21, 2019

Return to Regular Calendar

Batch 92  
1-16-19  
2-12-19



*Remy Patten*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE  
2-13-19  
DATE

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2019

Page: 1  
Date: 2/5/2019  
Time: 4:39 pm

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

| Fnd | Account/Description                                  | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds % of Budg |
|-----|--|----------------|----------------------------|---------------------------|--------------|-----------------|--------------------|
| 101 | 51100 County Commission                              | 195,456.00     | 13,033.84                  | 88,838.23                 | 24,230.32    | 82,387.45       | 42.15%             |
| 101 | 51210 Board Of Equalizaton                           | 4,800.00       | 0.00                       | 0.00                      | 0.00         | 4,800.00        | 100.00%            |
| 101 | 51300 County Mayor/Executive                         | 215,071.00     | 15,658.83                  | 113,967.21                | 3,796.13     | 97,307.66       | 45.24%             |
| 101 | 51400 County Attorney                                | 31,293.00      | 835.16                     | 7,048.54                  | 0.00         | 24,244.46       | 77.48%             |
| 101 | 51500 Election Commission                            | 331,686.00     | 16,610.94                  | 193,266.21                | 1,593.52     | 136,826.27      | 41.25%             |
| 101 | 51600 Register Of Deeds                              | 308,638.00     | 24,919.07                  | 169,461.17                | 10,435.33    | 128,741.50      | 41.71%             |
| 101 | 51720 Planning                                       | 221,696.00     | 20,152.65                  | 122,181.71                | 1,295.50     | 98,218.79       | 44.30%             |
| 101 | 51750 Codes Compliance                               | 28,500.00      | 2,017.50                   | 6,317.50                  | 0.00         | 22,182.50       | 77.83%             |
| 101 | 51760 Geographical Information Systems               | 88,632.00      | 9,586.16                   | 48,182.80                 | 0.00         | 40,449.20       | 45.64%             |
| 101 | 51810 Other Facilities                               | 875,581.00     | 95,505.12                  | 492,493.49                | 14,669.92    | 368,417.59      | 42.08%             |
| 101 | 51910 Preservation Of Records                        | 20,320.00      | 1,292.20                   | 10,327.00                 | 704.52       | 9,288.48        | 45.71%             |
| 101 | 52100 Accounting And Budgeting                       | 415,153.00     | 31,657.14                  | 216,429.86                | 598.59       | 198,124.55      | 47.72%             |
| 101 | 52200 Purchasing                                     | 41,194.00      | 3,226.60                   | 22,181.42                 | 0.00         | 19,012.58       | 46.15%             |
| 101 | 52300 Property Assessor's Office                     | 346,388.00     | 47,671.38                  | 192,498.36                | 405.00       | 153,484.64      | 44.31%             |
| 101 | 52310 Reappraisal Program                            | 137,838.00     | 4,627.06                   | 31,102.18                 | 6,142.90     | 100,592.92      | 72.98%             |
| 101 | 52400 County Trustee's Office                        | 382,270.00     | 28,533.66                  | 206,245.67                | 9,071.34     | 166,952.99      | 43.67%             |
| 101 | 52500 County Clerk's Office                          | 707,632.00     | 50,257.74                  | 355,021.31                | 2,980.98     | 349,629.71      | 49.41%             |
| 101 | 52600 Data Processing                                | 120,531.00     | 7,778.68                   | 52,561.45                 | 9,644.08     | 58,325.47       | 48.39%             |
| 101 | 52900 Other Finance                                  | 319,293.00     | 28,366.61                  | 175,912.53                | 9,120.40     | 134,260.07      | 42.05%             |
| 101 | 53100 Circuit Court                                  | 893,089.00     | 66,923.09                  | 473,907.23                | 7,716.71     | 411,465.06      | 46.07%             |
| 101 | 53300 General Sessions Court                         | 440,567.00     | 36,726.34                  | 234,022.91                | 1,448.90     | 205,095.19      | 46.55%             |
| 101 | 53330 Drug Court                                     | 131,344.00     | 11,492.27                  | 63,376.48                 | 2,383.36     | 65,584.16       | 49.93%             |
| 101 | 53400 Chancery Court                                 | 388,414.00     | 29,955.95                  | 225,633.48                | 2,178.68     | 160,601.84      | 41.35%             |
| 101 | 53500 Juvenile Court                                 | 320,229.00     | 29,126.17                  | 154,449.86                | 1,512.18     | 164,266.96      | 51.30%             |
| 101 | 53920 Courtroom Security                             | 853,243.40     | 65,271.65                  | 496,646.09                | 6,368.48     | 350,228.83      | 41.05%             |
| 101 | 54110 Sheriff's Department                           | 3,019,642.64   | 250,843.19                 | 1,768,051.84              | 56,639.70    | 1,194,951.10    | 39.57%             |
| 101 | 54160 Administration Of The Sexual Offender Registry | 4,768.00       | 244.77                     | 2,116.14                  | 32.58        | 2,619.28        | 54.93%             |
| 101 | 54210 Jail   | 3,992,040.00   | 421,967.58                 | 2,651,909.04              | 42,180.94    | 1,297,950.02    | 32.51%             |
| 101 | 54220 Workhouse                                      | 87,249.00      | 5,884.01                   | 45,829.40                 | 0.00         | 41,419.60       | 47.47%             |
| 101 | 54250 Work Release Program                           | 286,901.50     | 17,274.03                  | 124,006.62                | 1,550.88     | 161,344.00      | 56.24%             |
| 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      | 8,515.18                   | 49,815.25                 | 1,914.06     | 44,423.69       | 46.20%             |
| 101 | 54490 Other Emergency Management                     | 186,634.00     | 46,658.50                  | 139,975.50                | 0.00         | 46,658.50       | 25.00%             |
| 101 | 54510 Inspection And Regulation                      | 6,377.00       | 322.95                     | 2,260.65                  | 2,500.00     | 1,616.35        | 25.35%             |
| 101 | 54610 County Coroner/Medical Examiner                | 131,000.00     | 7,933.33                   | 57,783.97                 | 17,000.02    | 56,216.01       | 42.91%             |

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2019

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm

From: 2018 101 50000 000 00 000 0000 000

Thru: 2018 101 99999 999 99 999 9999 999

Page: 2

Date: 2/5/2019

Time: 4:39 pm

| Fnd | Account/Description                            | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds % of Budg |
|-----|--|----------------|----------------------------|---------------------------|--------------|-----------------|--------------------|
| 101 | 54900 Other Public Safety                      | 17,000.00      | 0.00                       | 13,813.63                 | 0.00         | 3,186.37        | 18.74%             |
| 101 | 55110 Local Health Center                      | 864,767.00     | 62,277.38                  | 383,164.86                | 29,514.47    | 452,087.67      | 52.28%             |
| 101 | 55120 Rabies And Animal Control                | 150,000.00     | 12,500.00                  | 87,500.00                 | 0.00         | 62,500.00       | 41.67%             |
| 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      | 85.00                      | 13,010.00                 | 0.00         | 26,990.00       | 67.48%             |
| 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     | 0.00                       | 139,075.00                | 0.00         | 139,075.00      | 50.00%             |
| 101 | 56700 Parks And Fair Boards                    | 270,497.00     | 21,453.67                  | 150,768.88                | 25,159.08    | 94,569.04       | 34.96%             |
| 101 | 56900 Other Social, Cultural And Recreational  | 324,700.00     | 0.00                       | 182,432.07                | 8,666.14     | 133,601.79      | 41.15%             |
| 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     | 36,614.00                  | 75,805.77                 | 80,947.94    | 3,839.29        | 2.39%              |
| 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      | 4,022.90                   | 26,854.74                 | 0.00         | 23,490.26       | 46.66%             |
| 101 | 57800 Storm Water Management                   | 30,960.00      | 3,580.00                   | 6,807.76                  | 4,930.00     | 19,222.24       | 62.09%             |
| 101 | 58110 Tourism                                  | 54,700.00      | 2,000.00                   | 14,766.28                 | 0.00         | 39,933.72       | 73.00%             |
| 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      | 1,834.51                   | 12,157.29                 | 0.00         | 11,458.71       | 48.52%             |
| 101 | 58600 Employee Benefits                        | 654,682.00     | 557.50                     | 514,231.45                | 84,968.13    | 55,482.42       | 8.47%              |
| 101 | 58900 Miscellaneous                            | 265,404.00     | 0.00                       | 133,571.31                | 0.00         | 131,832.69      | 49.67%             |
| 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     | 7,600.00                   | 84,505.65                 | 101,951.88   | 70,542.47       | 27.45%             |
| 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      | 0.00                       | 8,962.62                  | 0.00         | 14,087.38       | 61.12%             |

Return to Regular Calendar

**HAMBLEN COUNTY ACCOUNTS & BUDGETS  
GENERAL FUND (101)  
EXPENDITURE REPORT  
REPORT DATE: 01/31/2019**

Page: 3  
Date: 2/5/2019  
Time: 4:39 pm

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 | 99100 Transfers Out | 93,000.00               | 92,671.61                  | 127,681.69                | 0.00                 | -34,681.69             | -37.29%            |
|     |                     | <b>\$ 20,223,126.04</b> | <b>\$ 1,646,065.92</b>     | <b>\$ 11,159,492.60</b>   | <b>\$ 574,252.66</b> | <b>\$ 8,489,380.78</b> | <b>41.98%</b>      |

February 21, 2019

**HAMBLEN COUNTY ACCOUNTS & BUDGETS  
SOLID WASTE/SANITATION (116)  
EXPENDITURE REPORT  
REPORT DATE: 01/31/2019**

Page: 1  
Date: 2/5/2019  
Time: 4:40 pm

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           | 190,934.56                 | 1,272,920.48              | 214,685.33           | 946,576.19           | 38.89%             |
|     |                             | <b>\$ 2,434,182.00</b> | <b>\$ 190,934.56</b>       | <b>\$ 1,272,920.48</b>    | <b>\$ 214,685.33</b> | <b>\$ 946,576.19</b> | <b>38.89%</b>      |

February 21, 2019

**HAMBLEN COUNTY ACCOUNTS & BUDGETS**  
**HIGHWAY FUND (131)**  
**EXPENDITURE REPORT**  
**REPORT DATE: 01/31/2019**

Page: 1  
 Date: 2/5/2019  
 Time: 4:41 pm

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

| Fnd | Account/Description                          | Revised Budget         | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances         | Available Funds        | Avl Fnds % of Budg |
|-----|--|------------------------|----------------------------|---------------------------|----------------------|------------------------|--------------------|
| 131 | 61000 Administration                         | 438,800.00             | 28,195.15                  | 243,094.25                | 18,106.97            | 177,598.78             | 40.47%             |
| 131 | 62000 Highway And Bridge Maintenance         | 1,229,809.00           | 73,506.40                  | 542,824.89                | 88,054.67            | 598,929.44             | 48.70%             |
| 131 | 63100 Operation And Maintenance Of Equipment | 342,465.00             | 26,374.73                  | 166,190.52                | 34,382.24            | 141,892.24             | 41.43%             |
| 131 | 66000 Employee Benefits                      | 28,725.00              | 0.00                       | 15,798.00                 | 0.00                 | 12,927.00              | 45.00%             |
| 131 | 68000 Capital Outlay                         | 1,288,903.00           | 0.00                       | 0.00                      | 524,403.00           | 764,500.00             | 59.31%             |
|     |  | <b>\$ 3,328,702.00</b> | <b>\$ 128,076.28</b>       | <b>\$ 967,907.66</b>      | <b>\$ 664,946.88</b> | <b>\$ 1,695,847.46</b> | <b>50.95%</b>      |

February 21, 2019



| Permit  | Date    | Applicant        | Type                    | Address                       | Construction | Permit     | SW       | Plumbing | Mech.   | Gas     | Total      | Tax Map | Group | Parcel |
|---------|---------|------------------|-------------------------|-------------------------------|--------------|------------|----------|----------|---------|---------|------------|---------|-------|--------|
| 14-1305 | 1/7/19  | Amy Holmes       | add:tion/remodel/garage | 2205 Little Mountain Rd       | \$150,000.00 | \$796.80   |          | \$55.00  | \$20.00 |         | \$871.80   | 036     |       | 025.01 |
| 14-1306 | 1/7/19  | Joshua Cloer     | DWMH/deck               | 1475 Jaybird Rd               | \$135,000.00 | \$375.00   |          |          |         |         | \$375.00   | 018     |       | 089.01 |
| 14-1307 | 1/4/19  | Matthew Barrett  | deck attached           | 7391 Stagecoach Rd            | \$1,000.00   | \$25.00    |          |          |         |         | \$25.00    | 019     |       | 111.03 |
| 14-1308 | 1/8/19  | Jennifer Paz     | DWMH                    | 2855 Springvale Rd            | \$53,900.00  | \$350.00   |          |          |         |         | \$350.00   | 043     |       | 075.04 |
| 14-1309 | 1/8/19  | Cory Smith       | addition/remodel/garage | 3955 Big Orange Dr            | \$35,000.00  | \$179.20   |          | \$30.00  |         |         | \$209.20   | 044     |       | 099.01 |
| 14-1310 | 1/9/19  | Big G (Beelaert) | addition/remodel/cover  | 5754 Fish Hatchery Rd         | \$83,556.00  | \$408.80   |          | \$60.00  | \$20.00 |         | \$488.80   | 044     |       | 007.02 |
| 14-1311 | 1/11/19 | Howie Kelley     | House 2455 sq ft        | 1460 Dover Rd                 | \$300,000.00 | \$1,482.25 | \$100.00 | \$110.00 | \$20.00 | \$27.50 | \$1,739.75 | 035     |       | 030.19 |
| 14-1312 | 1/14/19 | M Hayden Cox     | House 1846 sq ft        | 889 Sheila Court              | \$166,000.00 | \$1,067.00 | \$100.00 | \$105.00 | \$20.00 | \$27.50 | \$1,319.50 | 047O    | Group | 035.00 |
| 14-1313 | 1/15/19 | Rosalia Mendoza  | DWMH/deck               | 1809 Dalton Ford Rd           | \$42,000.00  | \$375.00   |          |          |         |         | \$375.00   | 025C    | B     | 100.01 |
| 14-1314 | 1/15/19 | Brandyn Miller   | access bldg 12x20       | 7838 Melanie Cr               | \$3,500.00   | \$60.00    |          |          |         |         | \$60.00    | 046F    | A     | 005.00 |
| 14-1315 | 1/17/19 | Laura Barker     | DWMH/deck               | 5925 Brights Pike             | \$64,764.19  | \$375.00   |          |          |         |         | \$375.00   | 011     |       | 047.05 |
| 14-1316 | 1/17/19 | Kim Collinson    | House 2764 sq ft        | 8124 Cross Creek Dr           | \$250,000.00 | \$1,665.95 | \$100.00 | \$130.00 | \$20.00 | \$30.00 | \$1,945.95 | 053C    | B     | 009.00 |
| 14-1317 | 1/17/19 | Larry Hunter     | access bldg 10x12       | 820 Fox Trott Lane            | \$1,000.00   | \$0.00     |          |          |         |         | \$0.00     | 047F    | A     | 017.00 |
| 14-1318 | 1/18/19 | Blaine Blanchard | access bldg 10x16       | 1830 Dover Rd                 | \$5,448.71   | \$40.00    |          |          |         |         | \$40.00    | 035     |       | 030.06 |
| 14-1319 | 1/24/19 | James Greenlee   | access bldg 8x12        | 2148 Kidwell Ridge rd         | \$500.00     | \$0.00     |          |          |         |         | \$0.00     | 032     |       | 048.03 |
| 14-1320 | 1/30/19 | Don Johnson      | garage 26x26            | Old Kentucky Rd (017KA011.00) | \$12,000.00  | \$169.00   |          |          |         |         | \$169.00   | 017K    | A     | 011.00 |
| 14-1321 | 1/31/19 | Mike Hurley      | cover for deck 10x10    | 1776 Little Mtn Rd            | \$500.00     | \$25.00    |          |          |         |         | \$25.00    | 036     |       | 020.04 |
| 14-1322 | 1/31/19 | Terry Warren     | addition to #14-1304    | 7784 Wells Road               | \$12,000.00  | \$231.00   |          |          |         |         | \$231.00   | 046     |       | 028.00 |
| 14-1323 |         |                  |                         |                               |              |            |          |          |         |         | \$0.00     |         |       |        |
| 14-1324 |         |                  |                         |                               |              |            |          |          |         |         | \$0.00     |         |       |        |
| 14-1325 |         |                  |                         |                               |              |            |          |          |         |         | \$0.00     |         |       |        |
| 14-1326 |         |                  |                         |                               |              |            |          |          |         |         | \$0.00     |         |       |        |

|                      |  |            |  |               |                       |                   |                 |                 |                 |                |                   |  |  |  |
|----------------------|--|------------|--|---------------|-----------------------|-------------------|-----------------|-----------------|-----------------|----------------|-------------------|--|--|--|
| <b>Total</b>         |  |            |  | <b>Total:</b> | <b>\$1,316,168.00</b> | <b>\$7,625.00</b> | <b>\$300.00</b> | <b>\$490.00</b> | <b>\$100.00</b> | <b>\$85.00</b> | <b>\$8,800.00</b> |  |  |  |
| <b>Running Total</b> |  | <b>143</b> |  |               |                       |                   |                 |                 |                 |                |                   |  |  |  |

|   | Total No. | Amount   | Total   | ETHRA     | Monthly  | YTD |
|---|-----------|----------|---------|-----------|----------|-----|
| Copies and Miscellaneous                    |           | \$7.00   | \$0.00  | January   |          |     |
| Re-Zoning Request                           |           | \$75.00  | \$0.00  | Grand     |          |     |
| Variance Request                            |           | \$50.00  | \$0.00  | Total:    | \$8,650  |     |
| Plat Approval                               |           | \$150.00 | \$0.00  |           |          |     |
| 3 lots or more Land Disturbance/Development |           | \$100.00 | \$0.00  | 2018-2019 |          |     |
| Use on Review                               |           | \$50.00  | \$50.00 | Running   |          |     |
| Refunds                                     |           |          | \$0.00  |           |          |     |
|   |           |          |         | Total:    | 73582.42 |     |

LAW OFFICES  
**CAPPS, CANTWELL, CAPPS & BYRD**

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS  
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083  
FACSIMILE: (423) 586-0513  
WEBSITE: [cappsbyrdlaw.com](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

January 31, 2019

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 - JANUARY, 2019**

Dear Bill:

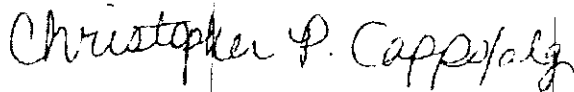
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2019.

As usual, one invoice covers our General/Miscellaneous File and one (1) invoice covers a separate county department.

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREEN\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2019\BRITAIN, BILL\INV\INVOICE-01-31-19.DOCX

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

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

## INVOICE

Invoice # 426  
Date: 02/04/2019  
Due On: 03/06/2019

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 | 01/02/2019 | E-mails from and to Bill Brittain re: firearm policy; conference with Bill Brittain re: firearm policy; phone conference with T. Doty re: firearm policy   | 0.75     | \$150.00 | \$112.50 |
| Service | 01/03/2019 | E-mail to Bill Brittain re: firearm policy; e-mails to and from Tricia Herzfeld re: subpoena   | 0.20     | \$150.00 | \$30.00  |
| Service | 01/04/2019 | E-mails from and to Lauren Carroll re: depositions   | 0.10     | \$150.00 | \$15.00  |
| Service | 01/07/2019 | Phone conferences with Cindy Dibb, Bill Brittain and Patrick McGuffin re: lowland public notice signage; e-mails from and to Tricia Herzfeld re: subpoena; phone conference with Cindy Dibb re: contract matter                                  | 0.65     | \$150.00 | \$97.50  |
| Service | 01/09/2019 | E-mail from Kelley Barnhart re: pending litigation   | 0.10     | \$150.00 | \$15.00  |
| Service | 01/10/2019 | E-mail from Anthony Orlandi re: pending litigation, forward to Bill Brittain; e-mail from Bill Brittain re: opinion engineering firm; e-mail from Cindy Dibb re: 1/14 committee meeting; phone conference with Bill Brittain re: pending matters | 0.50     | \$150.00 | \$75.00  |
| Service | 01/11/2019 | E-mail from Bill Brittain re: Geotech services; conference with Bill Brittain re: Cherokee Park; phone conference with Bill Brittain re: jail  | 0.80     | \$150.00 | \$120.00 |
| Service | 01/14/2019 | Phone conferences with Cindy Dibb and Patrick McGuffin re: signage; committee meeting  | 1.15     | \$150.00 | \$172.50 |
| Service | 01/16/2019 | E-mail from Anthony Orlandi re: pending litigation   | 0.05     | \$150.00 | \$7.50   |

|         |            |   |      |              |                   |
|---------|------------|---|------|--------------|-------------------|
| Service | 01/17/2019 | E-mails from and to Tom Jesse re: opioid/pending litigation   | 0.10 | \$150.00     | \$15.00           |
| Service | 01/19/2019 | E-mail from Cindy Dibb re: 1/24 commission meeting  | 0.05 | \$150.00     | \$7.50            |
| Service | 01/21/2019 | Phone conference with Patrick McGuffin re: meeting  | 0.10 | \$150.00     | \$15.00           |
| Service | 01/22/2019 | E-mail from Bill Brittain re: handguns in cars  | 0.05 | \$150.00     | \$7.50            |
| Service | 01/23/2019 | E-mail from Cindy Dibb re: meetings reminder  | 0.05 | \$150.00     | \$7.50            |
| Service | 01/24/2019 | Phone conference with Patrick McGuffin re: meeting; e-mail from Linda Noe re: lowland questions; meeting with Bill Brittain; public hearing   | 1.20 | \$150.00     | \$180.00          |
| Service | 01/25/2019 | E-mails from and to Wendy Williams re: revised handbook   | 0.05 | \$150.00     | \$7.50            |
| Service | 01/28/2019 | E-mails from and to Jeff Thompson re: pending litigation; phone conference with Patrick McGuffin re: meeting; e-mails from and to Cindy Dibb re: jail study; phone conference with Cindy Dibb | 0.45 | \$150.00     | \$67.50           |
| Service | 01/29/2019 | E-mail from Wendy Williams re: overtime/employee handbook; phone conference with Cindy Dibb   | 0.50 | \$150.00     | \$75.00           |
| Service | 01/30/2019 | Call to Cindy Dibb; call to Rick Hall   | 0.40 | \$150.00     | \$60.00           |
| Service | 01/31/2019 | E-mails from and to Rick Hall and Bill Brittain re: special called meeting  | 0.25 | \$150.00     | \$37.50           |
|         |            |   |      | <b>Total</b> | <b>\$1,125.00</b> |

**Detailed Statement of Account**

**Current Invoice**

| Invoice Number | Due On     | Amount Due | Payments Received               | Balance Due       |
|----------------|------------|------------|---------------------------------|-------------------|
| 426            | 03/06/2019 | \$1,125.00 | \$0.00                          | \$1,125.00        |
|                |            |            | <b>Outstanding Balance</b>      | <b>\$1,125.00</b> |
|                |            |            | <b>Amount in Trust</b>          | <b>\$0.00</b>     |
|                |            |            | <b>Total Amount Outstanding</b> | <b>\$1,125.00</b> |

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

Please pay within 30 days.

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

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

## INVOICE

Invoice # 427  
Date: 02/05/2019  
Due On: 03/07/2019

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 | 01/14/2019 | Phone conference with Bertha Gulley; letter to Bertha Gulley     | 0.25     | \$150.00     | \$37.50         |
| Service | 01/15/2019 | E-mails from and to Tina Whitaker re: Drinnon                    | 0.15     | \$150.00     | \$22.50         |
| Service | 01/23/2019 | Letter to Mark Drinnon   | 0.20     | \$150.00     | \$30.00         |
| Service | 01/28/2019 | E-mails from and to Peggy McCree re: court                       | 0.10     | \$150.00     | \$15.00         |
| Service | 01/29/2019 | Court appearance re: Gulley/Wise/Campbell - continued to 2/19/19 | 0.75     | \$150.00     | \$112.50        |
| Service | 01/30/2019 | E-mails from and to Tina Whitaker re: meeting                    | 0.10     | \$150.00     | \$15.00         |
| Service | 01/31/2019 | E-mails from and to Tina Whitaker re: regulations                | 0.10     | \$150.00     | \$15.00         |
|         |            |  |          | <b>Total</b> | <b>\$247.50</b> |

### Detailed Statement of Account

#### Current Invoice

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 427            | 03/07/2019 | \$247.50   | \$0.00            | \$247.50    |

Invoice # 427 - 02/05/2019

|                                 |                 |
|---------------------------------|-----------------|
| <b>Outstanding Balance</b>      | <b>\$247.50</b> |
| <b>Amount in Trust</b>          | <b>\$0.00</b>   |
| <b>Total Amount Outstanding</b> | <b>\$247.50</b> |

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

Please pay within 30 days.

MONTHLY REPORT  
Hamblen County Coroner  
P.O. Box 1479

Morristown, Tennessee 37816-1479

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

February 1, 2019

RECEIVED  
FEB 1 2019  
OFFICE OF HAMBLLEN  
COUNTY MAYOR

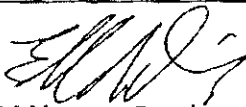
Hamblen County Commission  
C/O Mr. Bill Brittain, County Mayor  
Hamblen County Court House  
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were investigated by me during the month of January 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.    | 19001    | 01-02-19                                      | Mrs. Laogene Morgan, 81, 1643 Croff Drive             |          |
| 2.    | 19003    | 01-02-19                                      | Mr. Marvin Crawford, 72, 2398 Joe Stephens Road       |          |
| 3.    | 19004    | 01-03-19                                      | Mr. Isaac Walker, 83, 518 Lennie Circle               | 4. 19005 |
|       | 01-04-19 | Mr. Paul Owens, 84, 518 East Hillcrest Street |   |          |
| 5.    | 19006    | 01-06-19                                      | Mrs. Ann Fox, 77, Sevierville, TN                     |          |
| 6.    | 19008    | 01-06-19                                      | Mrs. Willia Gilliam, 98, 2850 Maple Valley Road       |          |
| 7.    | 19011    | 01-09-19                                      | Mrs. Norma Dodson, 70, 1317 North Henry Street        |          |
| 8.    | 19012    | 01-10-19                                      | Mr. Perry Davis, Sr., 79, Selma, AL                   |          |
| 9.    | 19013    | 01-11-19                                      | Mr. John Bean, 82, 511 Lee Drive                      |          |
| 10.   | 19014    | 01-11-19                                      | Mr. Martin Hawkins, Sr., 59, Dandridge, TN            |          |
| 11.   | 19018    | 01-14-19                                      | Mr. David Dunn, 70, 1100 Greenbrier Road              |          |
| 12.   | 19019    | 01-14-19                                      | Mr. William Brooks, 59, 1623 Meadow Run Lane          |          |
| 13.   | 19020    | 01-15-19                                      | Mr. Robert Luncsford, 66, 1623 East A.J. Highway      |          |
| 14.   | 19022    | 01-16-19                                      | Mr. Charles Young, 74, Rutledge, TN                   |          |
| 15.   | 19023    | 01-16-19                                      | Mrs. Constance Knowland, 83, 1135 George Ellis Road   |          |
| 16.   | 19024    | 01-18-19                                      | Mr. Mated Herrera-Ramirei, 68, Rutledge, TN           |          |
| 17.   | 19025    | 01-18-19                                      | Mrs. Gladys Lawson, 92, 480 Benton Hale Road          |          |
| 18.   | 19028    | 01-21-19                                      | Mr. John Houk, 44, 2200 Morningside Drive             |          |
| 19.   | 19029    | 01-22-19                                      | Miss. Bearnice Carmichael, 71, White, Pine, TN        |          |
| 20.   | 19033    | 01-24-19                                      | Mr. Johnny Mullendor, 63, 4205 Witt Acres             |          |
| 21.   | 19034    | 01-24-19                                      | Mr. Robert Horner, 78, 147 Stubblefield Street        |          |
| 22.   | 19036    | 01-25-19                                      | Mrs. Walburga Brownell, 80, 2518 West A.J. Highway    |          |
| 23.   | 19042    | 01-28-19                                      | Mr. Pierce Carpenter, Jr, 77, 3210 Nelson School Road |          |
| 24.   | 19043    | 01-29-19                                      | Mr. Keith Wills, 85, White Pine, TN                   |          |
| 25.   | 19044    | 01-29-19                                      | Mr. Donald Lloyd, 4360 Tony Avenue                    |          |
| 26.   | 19045    | 01-30-19                                      | Mr. Roger Sharp, 57, Homeless                         |          |
| 27.   | 19046    | 01-30-19                                      | Mr. Robert Reed, 83, 1486 North Morelock Road         |          |

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 Return to Regular Calendar

February 21, 2019

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

February 1, 2019

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 January.

| CALL# | CASE# | DATE     | NAME, AGE, HOME ADDRESS *1                         |
|-------|-------|----------|--|
| 1.    | 19002 | 01-02-18 | Miss. Brenda Cook, 65, 964 Kennedy Circle          |
| 2.    | 19027 | 01-20-18 | Mrs. Brenda Hopkins, 73, 1528 Jefferson Street     |
| 3.    | 19039 | 01-26-18 | Mr. Jordan Hollyfield, 30, 3064 Fish Hatchery Road |

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles  
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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



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

February 1, 2019

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 January.

| CALL# | CASE#  | DATE     | NAME, AGE, HOME ADDRESS *1                           |
|-------|--------|----------|--|
| 1.    | 19016  | 01-13-19 | Mrs. Hettie Smith, 81, 1103 Tina Circle              |
| 2.    | 19021  | 01-15-19 | Mrs. Janie Bradley, 70, 1900 Lake Park Circle        |
| 3.    | 19031  | 01-22-19 | Mr. Thomas Fullerton, 63, 1839 Pinecone Drive        |
| 4.    | *19032 | 01-23-19 | Mr. Mateo Perez-Marcos, 46, 915 East Second North St |
| 5.    | *19037 | 01-26-19 | Mr. Michael Marthers, 43, Locust, NC                 |

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

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

February 1, 2019

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 January.

| CALL# | CASE# | DATE     | NAME, AGE, HOME ADDRESS *1                 |
|-------|-------|----------|--|
| 1.    | 19026 | 01-19-19 | Mr. Larry Vanatten, 56, 639 Keene Road     |
| 2.    | 19038 | 01-26-19 | Mrs. Erma Sawyer, 71, 2070 Highview Drive  |
| 3.    | 19040 | 01-28-19 | Mrs. Kathryn Henry, 77, Jefferson City, 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

Jeffery Holt  
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

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

February 1, 2019

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 January.

| CALL# | CASE#  | DATE     | NAME, AGE, HOME ADDRESS *1                           |
|-------|--------|----------|--|
| 1.    | 19007  | 01-06-19 | Mr. Benjamin Husk, 80, 1037 West Seventh North St    |
| 2.    | 19009  | 01-07-19 | Mr. Ricky Woolard, 50, 1107 South Jackson Street     |
| 3.    | 19010  | 01-09-19 | Mr. Lowell Wise, 67, 1355 Jarrell-Ray Road           |
| 4.    | 19015  | 01-12-19 | Mr. Robert Pratt, 78, 321 Lady Smith Lane            |
| 5.    | 19017  | 01-13-19 | Mrs. Lucille Brooks, 57, Jefferson City, TN          |
| 6.    | *19030 | 01-22-19 | Miss. Tonya Fanney, 39, 1118 East Sixth North Street |
| 7.    | 19035  | 01-25-19 | Mr. James Mitchell, 64, 312 West Fifth North St      |
| 8.    | 19041  | 01-28-19 | Mr. Ronnie Osborne, 60, 3440 Dedra Street            |

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

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

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

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

~~January~~  
February 1, 2019

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. | 19030 | 01-22-19     | Miss. Tonya Fanney,     | 39  |
| 2. | 19032 | 01-23-19     | Mr. Mateo Perez-Marcos, | 46  |
| 3. | 19037 | 01-26-19     | Mr. Michael Marthers,   | 43  |
| 4. | 19039 | 01-26-19     | Mr. Jordan Hollyfield,  | 30  |

TOXICOLOGY

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

## HAMBLÉN COUNTY CORONER'S ANNUAL STATISTICS

|                                 | '1991 | '92 | '93 | '94 | '95 | '96 | '97 | '98 | '99 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | TOTALS |   |
|---------------------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--------|---|
| <b>TOTAL CALLS</b>              | 123   | 223 | 224 | 233 | 267 | 253 | 267 | 280 | 255 | 300  | 282  | 329  | 322  | 324  | 352  | 318  | 393  | 404  | 398  | 412  | 362  | 376  | 433  | 488  | 440  | 494  | 575  | 528  | 9,681  |   |
| <b>ATTENDED BY CORONER</b>      | 106   | 177 | 159 | 149 | 186 | 170 | 189 | 171 | 180 | 196  | 204  | 245  | 233  | 237  | 232  | 184  | 219  | 248  | 250  | 268  | 198  | 208  | 228  | 251  | 222  | 258  | 289  | 265  | 5,932  |   |
| <b>BY DEPUTY CORONER</b>        | 17    | 48  | 65  | 84  | 81  | 83  | 78  | 109 | 75  | 104  | 78   | 84   | 89   | 87   | 120  | 132  | 174  | 156  | 148  | 144  | 164  | 168  | 205  | 237  | 218  | 236  | 276  | 259  | 3,719  |   |
| <b>Autopsies Ordered</b>        | 16    | 22  | 18  | 22  | 19  | 28  | 27  | 27  | 34  | 42   | 38   | 41   | 37   | 31   | 33   | 32   | 38   | 35   | 35   | 36   | 40   | 43   | 45   | 33   | 42   | 43   | 36   | 32   | 923    |   |
| <b>Toxicology Coroner Drawn</b> | NA    | NA  | NA  | NA  | NA  | NA  | NA  | NA  | NA  | NA   | NA   | NA   | NA   | NA   | NA   | NA   | 8    | 10   | 8    | 18   | 17   | 15   | 17   | 14   | 13   | 14   | 16   | 4    | 154    |   |
| <b>**CAUSE OF DEATH</b>         |       |     |     |     |     |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |        |   |
| <b>Heart Disease</b>            | 56    | 101 | 110 | 118 | 117 | 103 | 97  | 104 | 96  | 118  | 106  | 112  | 107  | 110  | 127  | 109  | 132  | 131  | 132  | 128  | 112  | 122  | 117  | 128  | 110  | 158  | 166  | 147  | 3,261  |   |
| <b>Cancer</b>                   | 24    | 34  | 44  | 38  | 48  | 67  | 69  | 71  | 64  | 85   | 73   | 82   | 87   | 83   | 79   | 74   | 80   | 98   | 89   | 91   | 82   | 77   | 108  | 125  | 112  | 123  | 143  | 110  | 2,255  |   |
| <b>Brain Disease/Stroke</b>     | 12    | 25  | 26  | 24  | 22  | 20  | 26  | 28  | 17  | 23   | 15   | 29   | 17   | 22   | 30   | 24   | 30   | 31   | 38   | 44   | 40   | 42   | 40   | 50   | 45   | 45   | 71   | 57   | 894    |   |
| <b>Respiratory Disease</b>      | 7     | 14  | 3   | 12  | 14  | 12  | 19  | 15  | 22  | 17   | 21   | 29   | 18   | 19   | 22   | 16   | 30   | 39   | 42   | 37   | 23   | 24   | 42   | 60   | 58   | 67   | 55   | 74   | 811    |   |
| <b>Toxicity (Drug Abuse)</b>    | 2     | 5   | 4   | 2   | 8   | 9   | 8   | 10  | 11  | 13   | 12   | 14   | 20   | 21   | 25   | 25   | 48   | 39   | 48   | 53   | 46   | 49   | 31   | 35   | 27   | 32   | 28   | 18   | 641    |   |
| <b>Accidental</b>               | 9     | 13  | 10  | 17  | 21  | 16  | 13  | 10  | 14  | 21   | 10   | 17   | 18   | 11   | 16   | 16   | 14   | 18   | 5    | 17   | 9    | 16   | 15   | 18   | 13   | 13   | 22   | 11   | 397    |   |
| <b>Suicide</b>                  | 7     | 7   | 8   | 7   | 6   | 8   | 7   | 6   | 7   | 4    | 6    | 5    | 6    | 9    | 11   | 6    | 11   | 6    | 5    | 7    | 8    | 7    | 17   | 14   | 15   | 16   | 9    | 10   | 237    |   |
| <b>Sepsis</b>                   | 0     | 2   | 0   | 1   | 3   | 4   | 7   | 6   | 4   | 1    | 4    | 6    | 7    | 6    | 10   | 7    | 7    | 10   | 7    | 8    | 9    | 6    | 10   | 10   | 7    | 9    | 33   | 26   | 211    |   |
| <b>Renal Failure</b>            | 1     | 1   | 1   | 5   | 2   | 2   | 3   | 7   | 1   | 4    | 5    | 7    | 5    | 7    | 7    | 8    | 13   | 4    | 4    | 5    | 7    | 6    | 11   | 18   | 21   | 12   | 30   | 20   | 217    |   |
| <b>Birth Defect</b>             | 1     | 7   | 4   | 1   | 5   | 1   | 2   | 0   | 2   | 1    | 2    | 6    | 10   | 6    | 3    | 5    | 4    | 7    | 7    | 1    | 7    | 3    | 4    | 5    | 4    | 4    | 3    | 1    | 109    |   |
| <b>Liver Disease/Failure</b>    | 0     | 2   | 3   | 2   | 5   | 4   | 3   | 2   | 1   | 2    | 4    | 2    | 3    | 2    | 1    | 5    | 7    | 5    | 4    | 4    | 3    | 2    | 8    | 9    | 9    | 4    | 7    | 12   | 115    |   |
| <b>Pulmonary Embolus</b>        | 6     | 9   | 4   | 0   | 0   | 1   | 3   | 4   | 3   | 2    | 6    | 9    | 4    | 4    | 5    | 3    | 3    | 4    | 8    | 4    | 1    | 6    | 4    | 5    | 4    | 8    | 15   | 6    | 119    |   |
| <b>GI Bleed</b>                 | 1     | 3   | 2   | 2   | 5   | 1   | 4   | 6   | 4   | 1    | 3    | 4    | 3    | 5    | 5    | 4    | 1    | 3    | 0    | 4    | 5    | 5    | 11   | 6    | 4    | 0    | 9    | 7    | 110    |   |
| <b>Homicide</b>                 | 2     | 2   | 0   | 2   | 3   | 1   | 4   | 6   | 3   | 1    | 4    | 4    | 9    | 3    | 2    | 2    | 2    | 2    | 2    | 2    | 1    | 2    | 3    | 0    | 3    | 0    | 4    | 2    | 74     |   |
| <b>Fire/Smoke Inhalation</b>    | 0     | 0   | 0   | 0   | 4   | 1   | 0   | 1   | 2   | 1    | 1    | 0    | 0    | 1    | 0    | 1    | 0    | 0    | 0    | 0    | 2    | 2    | 0    | 4    | 0    | 0    | 0    | 0    | 20     |   |
| <b>HIV/Aids</b>                 | 0     | 1   | 1   | 2   | 1   | 2   | 1   | 0   | 1   | 2    | 3    | 1    | 1    | 5    | 2    | 1    | 2    | 0    | 0    | 1    | 0    | 1    | 0    | 0    | 3    | 2    | 1    | 1    | 35     |   |
| <b>Other</b>                    | 1     | 3   | 4   | 4   | 3   | 2   | 1   | 5   | 3   | 4    | 6    | 3    | 5    | 7    | 7    | 8    | 9    | 12   | 6    | 4    | 7    | 8    | 8    | 3    | 3    | 2    | 3    | 13   | 143    |   |
| <b>Pending Autopsy/Tox</b>      | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 2      | 2 |
| <b>AGES in Years:</b>           |       |     |     |     |     |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |        |   |
| <b>0-9</b>                      | 3     | 7   | 6   | 2   | 8   | 4   | 4   | 4   | 5   | 10   | 7    | 8    | 11   | 6    | 7    | 10   | 8    | 11   | 12   | 7    | 8    | 7    | 6    | 5    | 9    | 8    | 5    | 1    | 187    |   |
| <b>10-19</b>                    | 2     | 4   | 3   | 2   | 3   | 4   | 3   | 2   | 2   | 3    | 0    | 2    | 5    | 3    | 7    | 4    | 6    | 2    | 3    | 9    | 2    | 3    | 2    | 3    | 3    | 2    | 8    | 6    | 94     |   |
| <b>20-29</b>                    | 6     | 8   | 7   | 11  | 7   | 7   | 7   | 3   | 8   | 8    | 10   | 8    | 13   | 10   | 5    | 8    | 7    | 5    | 3    | 12   | 8    | 8    | 9    | 4    | 7    | 13   | 13   | 5    | 218    |   |
| <b>30-39</b>                    | 7     | 10  | 11  | 13  | 16  | 17  | 13  | 4   | 13  | 10   | 10   | 12   | 17   | 16   | 16   | 11   | 18   | 17   | 11   | 13   | 13   | 13   | 16   | 20   | 18   | 12   | 13   | 14   | 374    |   |
| <b>40-49</b>                    | 9     | 12  | 13  | 15  | 22  | 17  | 18  | 19  | 16  | 21   | 18   | 29   | 20   | 23   | 24   | 21   | 28   | 31   | 21   | 22   | 38   | 38   | 35   | 33   | 32   | 20   | 27   | 27   | 650    |   |
| <b>50-59</b>                    | 20    | 30  | 24  | 19  | 27  | 35  | 26  | 45  | 40  | 44   | 34   | 51   | 39   | 36   | 52   | 39   | 53   | 55   | 57   | 52   | 44   | 47   | 55   | 63   | 59   | 66   | 75   | 64   | 1,251  |   |
| <b>60-69</b>                    | 26    | 39  | 55  | 44  | 51  | 41  | 71  | 58  | 45  | 63   | 63   | 61   | 64   | 55   | 64   | 63   | 75   | 88   | 95   | 81   | 68   | 63   | 91   | 95   | 88   | 81   | 116  | 86   | 1,890  |   |
| <b>70-79</b>                    | 22    | 58  | 53  | 52  | 73  | 78  | 57  | 76  | 58  | 76   | 67   | 75   | 74   | 88   | 74   | 77   | 86   | 99   | 96   | 93   | 85   | 70   | 98   | 114  | 93   | 138  | 125  | 137  | 2,293  |   |
| <b>80-89</b>                    | 20    | 40  | 43  | 61  | 41  | 38  | 52  | 0   | 52  | 45   | 53   | 50   | 58   | 67   | 81   | 60   | 77   | 72   | 72   | 91   | 77   | 94   | 95   | 105  | 98   | 120  | 105  | 130  | 1,907  |   |
| <b>90-99</b>                    | 8     | 14  | 7   | 14  | 19  | 11  | 14  | 12  | 15  | 20   | 19   | 22   | 20   | 20   | 20   | 23   | 26   | 22   | 26   | 32   | 18   | 31   | 25   | 42   | 32   | 33   | 48   | 58   | 653    |   |
| <b>100+</b>                     | 0     | 0   | 2   | 0   | 0   | 1   | 1   | 0   | 1   | 2    | 1    | 1    | 1    | 0    | 2    | 0    | 1    | 2    | 0    | 0    | 1    | 2    | 1    | 4    | 3    | 2    | 3    | 3    | 34     |   |

Coroner estimates that tobacco use contributed to 39% of the 2015 deaths.    Coroner estimates that tobacco use contributed to 44% of the 2016 deaths.  
 Coroner estimates that tobacco use contributed to 41% of the 2017 deaths.    Coroner estimates that tobacco use contributed to 41% of the 2018 deaths.

*Eddie R. Davis*  
 Respectfully submitted, Eddie R. Davis, Hamblen County Coroner

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only

**RECEIVED**  
 JAN 10 2019  
 OFFICE OF HAMBLEN  
 COUNTY MAYOR



**Report of Budget amendments approved by County Mayor  
 during the month of December**

Month December Year 2018-2019

Fund #101 DEPT: County Clerk

| Account Number         | Description               | Increase | Decrease |
|------------------------|---------------------------|----------|----------|
| <b>APPROPRIATIONS:</b> |                           |          |          |
| 52500.709              | Data Processing Equipment | 1,500.00 |          |
| 52500.435              | Office Supplies           |          | 1,500.00 |
|                        |                           |          |          |
|                        |                           |          |          |
|                        |                           |          |          |
|                        |                           |          |          |
|                        |                           |          |          |

*Brief Descriptions of issue:*  
 To reclassify appropriations to cover additional expenses in data processing

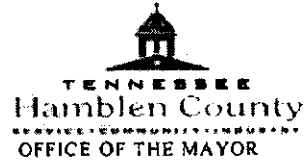
**Requesting Department**  
 Signature: [Signature]  
 Title: County Clerk  
 Date: 1-10-19

**Approval by County Mayor**  
 Signature: [Signature]  
 Title: County Mayor  
 Date: 1-10-19

For Finance Department Only:  
 Reviewed by: ADH  
 Budget Amendment 101-029



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



**Report of Budget amendments approved by County Mayor during the month of January**

Month January Year 2018-2019

Fund #116 DEPT: Sanitation Fund

| Account Number         | Description                     | Increase | Decrease |
|------------------------|---------------------------------|----------|----------|
| <b>APPROPRIATIONS:</b> |                                 |          |          |
| 55710.513              | Worker's Compensation Insurance | 2,160.00 |          |
| 55710.506              | Liability Insurance             |          | 1,026.00 |
| 55710.516              | Liability Claims                |          | 1,134.00 |
|                        |                                 |          |          |
|                        |                                 |          |          |
|                        |                                 |          |          |
|                        |                                 |          |          |
|                        |                                 |          |          |
|                        |                                 |          |          |

|  |
|--|
| <i>Brief Descriptions of issue:</i>  |
| To reclassify appropriations to cover the cost of worker's compensation insurance premiums |
|  |
|  |
|  |

**Requesting Department**

Signature: Kenny S. Pool  
 Title: Hamblen County Road Supt.  
 Date: 01-29-19

**Approval by County Mayor**

Signature: Bill Burtain  
 Title: County Mayor  
 Date: 1-29-19

For Finance Department Only  
 Reviewed by: ADH  
 Budget Amendment 116-002



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



**Report of Budget amendments approved by County Mayor  
 during the month of January**

Month January Year 2018-2019

Fund #122 DEPT: Drug Control Fund

| Account Number         | Description                    | Increase | Decrease |
|------------------------|--------------------------------|----------|----------|
| <b>APPROPRIATIONS:</b> |                                |          |          |
| 54150.524              | In Service / Staff Development | 650.00   |          |
| 54150.431              | Law Enforcement Supplies       |          | 650.00   |
|                        |                                |          |          |
|                        |                                |          |          |
|                        |                                |          |          |
|                        |                                |          |          |
|                        |                                |          |          |
|                        |                                |          |          |
|                        |                                |          |          |

*Brief Descriptions of issue:*  
 To reclassify appropriations to cover the cost of class fees for two narcotics officers

**Requesting Department**  
 Signature: [Signature]  
 Title: Executive Assistant  
 Date: 1-24-19

**Approval by County Mayor**  
 Signature: [Signature]  
 Title: County Mayor  
 Date: 1-24-19

**For Finance Department Only:**  
 Reviewed by: ADH  
 Budget Amendment 122-003

**Hamblen County County Commissioners  
c/c Mayor Brittian  
Hamblen County Courthouse  
511 West Second North Street  
Morristown, TN 37814**

**RECEIVED**  
JAN 31 2019  
**OFFICE OF HAMBLEN  
COUNTY MAYOR**

Good Day,

I would like to introduce myself. My name is Tom Bache (bockey), my wife and I retired at the end of 2017 and moved from SE Pennsylvania to beautiful East Tennessee, our new home is in Harbor Point. As we drove around our new surroundings and after reading the media attention about new businesses coming to the area I got interested in how I might help to improve the look and feel of the county. I got in touch with the office of Keep Hamblen County Beautiful to volunteer my time and energy and was soon recruited to chair the Neighborhood Improvement Council.

If possible, I would like to take up a conversation with each of you about your district. Any areas you feel that could use more "curb appeal" and any leads or contacts of citizens in your area that may be interested in working on neighborhood improvements. I am also interested in "Adopt-a-Highway" and how we could use this to give the county an "I want to move here" appearance. I am aware the county has a program for roadside litter pick up but some places need a "deep clean".

As many of you may know, there is a annual survey coming up where each district is reviewed and data collected to show where improvements could be made. We hope you will be interested in helping with this survey once it is scheduled and together the commission will be willing to help out with resources to make Hamblen County the best place to live and do business.

Please contact me with an email or phone call to:

Tom Bache  
4679 Harbor Dr  
Morristown, TN 37814  
tbache811@gmail.com  
1-610-888-1260

I am looking forward to meeting you,

Sincerely,

Tom Bache

HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

EDUCATION PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON  
January 14, 2019

EDUCATION

| Last Name | First Name | Education          | Amount   |
|-----------|------------|--------------------|----------|
| Hekkema   | Sara       | Associate's Degree | \$350.00 |



BILL HASLAM  
GOVERNOR

STATE OF TENNESSEE  
DEPARTMENT OF COMMERCE AND INSURANCE  
TENNESSEE CORRECTIONS INSTITUTE  
DAVY CROCKETT TOWER  
500 JAMES ROBERTSON PARKWAY  
NASHVILLE, TENNESSEE 37243  
(615) 741-3816 FAX: (615) 532-2333

BETH ASHE  
EXECUTIVE DIRECTOR

1/18/19

Sheriff Esco Jarnagin  
Hamblen County  
510 Allison Street  
Morristown, Tn. 37814

**Re: Hamblen County Jail**

Dear Sheriff:

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **March 5<sup>th</sup> 2019** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

Beth Ashe  
Executive Director

Cc: Bill Brittain, County Mayor  
Tonya Stacey, Detention Facility Specialist  
Teresa Laws, Jail Administrator  
File



TENNESSEE CORRECTIONS INSTITUTE  
INSPECTION REPORT

Initial Inspection       Re-Inspection

Name of Facility: Hamblen County Jail      Type of Facility: 1

Location: 510 Allison Street      Morristown      37814      Hamblen  
Street      City      Zip      County

Facility Administrator: Esco Jarnagin      Sheriff      (423) 585-2779  
Name      Title      Phone Number

Facility Manager: Teresa Laws      Jail Administrator      (423) 586-2779  
Name      Title      Phone Number

County Mayor, City Mayor, or city Administrator: Bill Britain      Mayor      (423) 586-3781  
Name      Title      Phone Number

Location: 511 West 2<sup>nd</sup> North Street      Morristown      37814      Hamblen  
Street      City      Zip      County

Tonya Stacey  
Detention Facilities Specialist(s)

January 9, 2019  
Date Of Inspection

- Certify
- Do not certify
- Re-inspection required
- Certify with approved BOC POA (New/Updated)

**INSPECTION REPORTING FORM**

Date:  Inspector:

Facility Name:  Type:

- Not Overcrowded
- Overcrowded/County prisoners (plan attached)
- Overcrowded /County/State Prisoners (Attach ADP Calculations) (ADP Daily Average from August 1, 2018 to January 9, 2019 is 434)
- Currently operating under TCI approved plan
- Capacity Change

| Information provided by: | Name           | Title                   |
|--------------------------|----------------|-------------------------|
|                          | Teresa Laws    | Jail Administrator      |
|                          | Gerry Hambrick | Lieutenant              |
|                          | Andie Miller   | Food Service Supervisor |
|                          | Trevena Duncan | Medical                 |

**1400-1-.04 Physical Plant:** Deficiencies Found: Yes  No

(2) The male and female inmate housing areas in the jail have very poor lighting and poor ventilation which seems to be causing and what appears to be a continuous mold/mildew problem, as well as making it difficult to control the temperature.

(4) Male and Female cell areas are not in compliance with required square footage due to overcrowding.

(7) Male and Female cell areas are not in compliance with toilet and sink ratios due to overcrowding.

(8) Male and Female cell areas are not in compliance with shower ratio due to overcrowding.

(17) Facility does not have a secure control center in the female housing unit.

(20) Facility does not have correctional grade walls in the female housing units. The Workhouse does not have correctional grade ceiling or roof.

(24) Facility does not have enough cells to accommodate the facility's classification plan. Male and female inmates are not separated by sight, sound, and physical contact. Minimum, Medium, and Maximum security inmates are not able to be separated. Male inmates were being housed in the hall in front of the booking area. Male and female inmates are allowed to intermingle unimpeded within the previously noted area. Female trustee workers were unsupervised around the female housing without the supervision of a Correctional Officer.

**Additional Comments:**

Note: All cell areas in the original inmate housing areas have lighting that can only be controlled by the inmates in the cell areas. Officers have to enter areas with very little lighting and direct the inmates to turn on the lights in their cells to be able to see and/or use flashlights. Inmates are being housed in the hall areas, shower areas, and under inmate bunks on the floor due to overcrowding which compounds the problem with poor lighting. This creates serious safety and security issues for the inmates, correctional staff, and community.

Note: The facility's emergency generator is checked weekly by the maintenance department; last service date January 1, 2019. The emergency generator is checked yearly by Cummins Crosspoint, LLC; last service date September 14, 2018.

**1400-1-.05 Administration/Management:** Deficiencies Found: Yes  No

(3) The facility's Policy and Procedure Manual is being revised to include the 2018 standards revisions and prior missing standards. The policy and procedures have not been signed or approved by the Sheriff.

(5) The facility has not completed a Fire Drill within the previous three months.

(7) The contractor or local fire inspector has not reviewed or approved the facility's evacuation plans.

(9) The facility does not have a preventive maintenance plan.

**Additional Comments:**

Note: Power Clean Pressure Washing Inc. services the Food Service Hood; last service date January 26, 2018.

Note: Bullzye Fire Extinguisher Co. services the Fire Extinguishers and Kitchen Hood; last service date January 30, 2018.

Note: Simplex/Grinnell completed the Fire Alarm Inspection on November 30, 2018.

Note: Lakeway Fire Protection services the Sprinkler System; last service date of April 3, 2018.

**1400-1-.06 Personnel:** Deficiencies Found: Yes  No

**Additional Comments:**

1400-1-.07 Security:

Deficiencies Found: Yes  No

- (3) Facility is not consistently documenting who completed the search on newly admitted inmates. When searches were documented, shifts were listed instead of the specific officer completing the search.
- (7) Keys and shackles are not being documented on a consistent basis.
- (11) Inmates are not being supervised when using tools, supplies and equipment. Tools, toxic, corrosive, flammable and dangerous supplies are not locked in a secure area in Medical
- (12) Facility is not completing weekly inspections of the facility.
- (13) Tools, toxic, corrosive, flammable and dangerous supplies are not being inventoried on a consistent basis which includes Medical items. A bulk medication inventory needs to be established as well as an equipment inventory needing to be updated to include all medical equipment.
- (15) Detention officer posts are not in close proximity to inmate living areas.
- (16) Facility administrator or designee is not visiting the facility living areas weekly.
- (18) Inmate movement is not controlled by Correction Officers.
- (19) Facility staff is not properly documenting security inspections. Documentation in the male cell and workhouse area is vague and has from 2 to 5 hours between security checks. Female cell area documentation has up to 4 hours between physical security checks. This is a result of inadequate staffing levels to supervise inmates and maintain the antiquated and overcrowded facility.
- (20) Facility does not have sufficient staff to perform the functions relating to security, custody, and supervision of inmates. The lack of security checks directly reflect the insufficient staffing to perform necessary duties throughout the facility.
- (22A-D) Facility is not meeting the standard of using the restraint chair "only in extreme instances" and the inmates are not being properly supervised while in the restraint chair. Documentation of security checks are not within the continuous or 15-minute time standard.
- (23B) Firearms, chemical agents, and other related security and emergency equipment are not being inventoried or tested quarterly.

Additional Comments:

Note: Inmates were observed being housed in an area that was not authorized to be used for inmate housing. Inmates were moved to authorized housing areas during the inspection.

1400-1-.08 Discipline:

Deficiencies Found: Yes  No

- (3, 5, 6, 7 and 8) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility.

Additional Comments:

1400-1-.09 Sanitation/Maintenance:

Deficiencies Found: Yes  No

- (2) The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and bunks. Recommend a facility wide search to remove all the contraband and excessive items, as well as a thorough cleaning of the facility. Vents and light fixtures throughout the facility need to be cleaned or replaced. Female Cell B has phone that does not work and the handicap toilet and sink does not work. Female Cell D has a shower and sink that does not have hot water. In Male Cell S-Cot, roaches were present. Male Annex: the ceiling is rusting and needs to be repainted and one toilet needs to be repaired. The horse shoe area (A, B, C, D, and E) had a strong unidentified odor present throughout entire zone. Horse shoe area: there are four showers that need to be repaired. Male Cell A: the shower needs to be repaired, the hot water is not working, and extension cords need to be removed or secured. Floor needs to be cleaned and repaired in the Medical Area.
- (3) Daily sanitation logs are not being completed on a consistent basis. The daily sanitation log does not reflect the accurate conditions of the cell areas. This also is a reflection of lacking adequate staff to fill all necessary posts and perform all duties.
- (6) Facility needs to remove all pictures from the walls throughout the facility.
- (7) Facility needs to clean and paint all showers throughout the facility.

Additional Comments:

Note: Pest Control is provided twice monthly by Hale Pest Control; last service date January 7, 2019.

1400-1-.10 Food Services:

Deficiencies Found: Yes  No

- (2) The facility is not following the menu plan on a consistent basis.
- (5) Inmate workers did not receive a pre-assignment medical screening prior to working in the kitchen.

Additional Comments:

Note: Facility's Dietician Letter was issued by Ashley Jester on December 31, 2018.

1400-1-.11 Mail & Visiting:

Deficiencies Found: Yes  No

Additional Comments:

**1400-1-12 Inmate Programs & Activities:**

Deficiencies Found: Yes  No

(3) Outside Recreation is not being conducted and/or logged on a consistent basis.  
(6 A-B) Facility needs to implement written operational procedures, careful screening and selection procedures, written rules of conduct, a system of supervision to minimize inmate abuse of program privileges, a complete record-keeping system, a system for evaluating program effectiveness, and efforts to obtain community cooperation and support for release programs.

Additional Comments:

**1400-1-13 Medical Services:**

Deficiencies Found: Yes  No

(2) The annual meeting between the health authority/sheriff/administrator has not occurred.  
(7) The facility's first aid kit contents and approval letter was unable to be located.  
(20) The medication administration receipt system had several missing signatures by medical staff. There were numerous entries denoting no show/refusals without supporting documentation of refusals.  
(31 A-D) Information concerning sexual abuse/assault prevention/intervention, self-protection, reporting sexual abuse/assault, treatment and counseling needs to be provided to inmates upon arrival to facility.

Additional Comments:

Note: Facility's medical is provided by Southern Health Partners.  
Note: The medical policy was approved by Dr. Kenneth Mathews on July 2, 2018. All licensure is on file.  
Note: The medical protocol letter and protocols were approved by Dr. Kenneth Mathews on July 2, 2018.  
Note: Mental health care is provided by Helen Ross McNabb and Mobile Crisis.

**1400-1-14 Admission, Records and Release:**

Deficiencies Found: Yes  No

(2DD) A criminal history check is not being completed on inmates during the booking process.  
(4) Phone calls are not being documented on a consistent basis.

Additional Comments:

**1400-1-15 Hygiene:**

Deficiencies Found: Yes  No

(6A) Inmates are not being provided with a mattress in good repair. The facility needs to remove and replace mattresses throughout the entire facility due to the inmates destroying the mattresses.  
(7A, B, C and 8) Correctional Officers need to complete the documentation for laundry; currently, female trustees are completing the task. Mattress sanitation is not being completed on a consistent basis. Most mattresses are damaged and unable to be sanitized. Laundry is only being completed when the inmates want to send out the items which include: blankets, sheets, uniforms, and personal laundry.

Additional Comments:

Recommendation: While it was apparent the inmates received clean socks, clean undergarments, clean outer garments, footwear, mattress, mattress cover, blanket, and towels; however there was no documentation of this transaction.  
Note: Commissary is provided by Tennessee Business Enterprises.

**1400-1-16 Supervision of Inmates:**

Deficiencies Found: Yes  No

(2) The facility is not conducting or logging security checks on an hourly basis or an irregular schedule. The female cell area security checks are being completed via camera monitor. Physical security checks had time gaps of up to 4 hours between checks. Jail Administrator advised that due to safety concerns the Correctional Officers were advised not to complete physical security checks unless there are two Correctional Officers present. Security checks in the male cell and workhouse areas varied from 2 to 5 hours between checks. Suicide watch logs are not in compliance with policy and procedures or medical protocol. In the isolation cells, suicide checks are being completed by Correctional Officers in the control room adjacent to the cell area which has a limited obstructed view.  
(3) Head Counts are not being completed on a consistent basis.

Additional Comments:

**1400-1-17 Classification:**

Deficiencies Found: Yes  No

(2) Due to overcrowding, the classification process is impossible to achieve.  
(3) Sight, sound, and physical contact between male and female inmates is no longer possible to achieve on a consistent basis due to overcrowding within the facility. Male and female inmates are also present in the booking hallway sitting next to each other and had unobstructed contact during inmate movement. Two female inmates were shackled to the bench in the female dorm hallway. Two male inmates were being housed in the booking hallway on medical watch.



(4) Due to overcrowding throughout the facility, inmates with disabilities are not being housed and managed in a manner that provides for their safety and security.  
Additional Comments:

Initial Annual Report       Re-inspection

| Exit Interview: | Name:          | Title:             |
|-----------------|----------------|--------------------|
|                 | Teresa Laws    | Jail Administrator |
|                 | Gerry Hambrick | Lieutenant         |
|                 | Josh Marsee    | FTO                |

Comments:  
Recommend Re-Inspection on or about March 5, 2019 due to deficiencies identified within the Inspection Report. Staff was very professional and courteous during the inspection process.

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control, TCA 41-4-140, (4) (b) (1)



General Inspection Report 2017 0.1

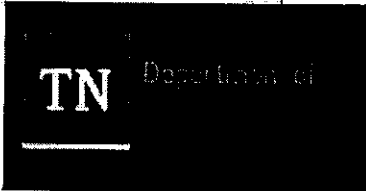
Email Distribution:

32 - Hamblen  
03247  
Complaints (Misc.)  
Complaint Report  
01/25/2019  
Hamblen County Justice Center

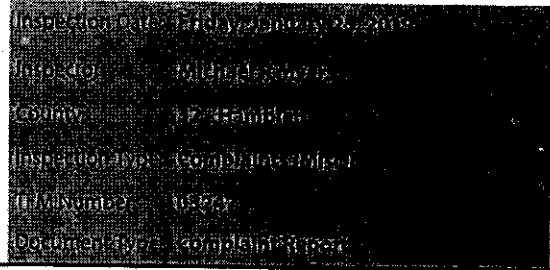
ghambrick@co.hamblen.tn.us  
bbrittain@co.hamblen.tn.us  
wendell.hunt@tn.gov  
christopher.bainbridge@tn.gov  
fred.garbler@tn.gov  
preston.harris@tn.gov

Michael R Myers





Division of Fire Prevention  
 Codes Enforcement Section  
 7175 Strawberry Plains Pike  
 Suite 100  
 Knoxville, TN 37914



Building/Project Name: **Hamblen County Justice Center**  
 Street Address: **510 Allison Street**

City: **Morristown**

ZIP: **37814**

Contact Name: **LT. Gerry "Geno" Hambrick**

Additional Contact: **Mayor Bill Brittain**

Street Address: **510 Allison Street**

Email: **bbrittain@co.hamblen.tn.us**

Additional Contact: **Jeff Hunt**

City: **Morristown**

Email: **wendell.hunt@tn.gov**

ZIP: **37814**

Additional Contact:

Phone: **423-585-4315**

Email:

Email: **ghambrick@co.hamblen.tn.us**

Additional Contact: **Chris Bainbridge**

Email: **christopher.bainbridge@tn.gov**

Additional Contact: **Fred Garbler**

Email: **fred.garbler@tn.gov**

Additional Contact: **Preston Harris**

Email: **preston.harris@tn.gov**

IBC Occupancy Type: **I-3**

NFPA Occupancy Type: **Not Applicable**

Deficiencies found. Items below must be corrected.

| Item Number | Deficiency | Code Reference | Found Date | Correction Date |
|-------------|------------|----------------|------------|-----------------|
|-------------|------------|----------------|------------|-----------------|

| Item Number | Deficiency   | Code Reference | Found Date | Correction Date |
|-------------|--|----------------|------------|-----------------|
| 1.          | <p><b>Overcrowding-Overcrowding or admittance of any person beyond the approved capacity of a building or a portion thereof shall not be allowed. This facility has a bed occupancy of 255. Presently the inmate occupancy is 406. Inmates were lying on the floor in every available space.</b></p> <p>Overcrowding was observed in the following locations and must be addressed.</p> <p>1. "SLAMS" area - This area was clear in blocks A-D, however, block E had overcrowding with mats in the floor impeding the egress path.</p> <p>2. S-Cot Lock-down - This area had approximately 6 inmates positioned on the floor of the corridor, and due to their positioning the doors were being blocked from opening.</p> <p>3. S-COT Main - In this area there were 3-4 inmates sleeping on the floor of the corridor. This situation made ingress and egress very difficult.</p> <p>4. W-Cot - This area also had inmates sleeping on the floor impeding egress.</p> <p>5. Annex - This area is the most overcrowded of the jail. At this time, there are 76 inmates housed in an area with a capacity of 24. The inmates' mats were positioned throughout where there was very minimum walking space.</p> <p>6. ISO - This area is equipped with 6 one-man cells, but currently houses 32 inmates. This area had inmates sleeping on the floor throughout.</p> <p>7. A-Pod - This is the area designated for females. At this time, there were 1 to 2 sleeping on the floor blocking an egress door.</p> <p>8. B-Pod - Same as A-Pod</p> <p>9. D-Pod - This area had a few sleeping on the floor blocking the egress from other sleeping areas.</p> | 2012 IFC 107.5 | 01/25/2019 |                 |

| Item Number | Deficiency  | Code Reference  | Found Date | Correction Date |
|-------------|---|-----------------|------------|-----------------|
| 2.          | <p><b>Maintenance Of The Means Of Egress-Reliability of required Exit Accesses-Exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in case of fire or other emergency when the building area served by the means of egress is occupied.</b></p> <p><b>Failure of Maintaining The Means of Egress was observed in the following locations and must be addressed.</b></p> <p>1."SLAMS" area</p> <p>2. S-Cot Lock-down</p> <p>3. S-COT Main</p> <p>4. W-Cot</p> <p>5. Annex</p> <p>6. ISO</p> <p>7. A-Pod</p> <p>8. B-Pod</p> <p>9. D-Pod</p> | 2012 IFC 1030.2 | 01/25/2019 |                 |

**Notes:**

**01-25-19** - On this date an investigation was initiated at the facility noted above for a complaint received by the Tennessee State Fire Marshal's Office (TSFMO) for severe overcrowding. The TSFMO has received several complaints in the past for serious overcrowding issues. At the time of this visit, a walk-through was completed with Lt. Gerry "Geno" Hambrick; HCSO Asst. Jail Admin., Wendell Hunt; DSFM, East TN Supervisor, John Ferguson; DSFM, and Michael Myers; DSFM with deficiencies being found and noted above. According to Lt. Hambrick, the jail currently holds 406 inmates with a capacity of 255. Of those 406 inmates, 102 are female and 304 are male. The walk-through consisted of several areas with deficiencies found and are noted above.

At this time, the walk-through was concluded as we have been in all areas. An exit interview was conducted with Lt. Hambrick and he was advised of the issues found and that a POCA will be required illustrating how the deficiencies will be corrected. Lt. Hambrick also advised that a new jail has received approval from the County Commission. This approval allotted 25 million towards the new jail with Mosley Architect's as the design professional. The plan is to have core drilling to start in the next few weeks. No further issues at this time.

If this box is checked, a Plan of Corrective Action must be submitted. See the attached form, read the directions, fill out the form and return it to the inspector by email (address below).

Fire Safety Specialist Email: michael.r.myers@tn.gov

Fire Safety Specialist:

*Michael R Myers*

cn=Michael R. Myers, o=Deputy State Fire Marshal, ou=Tennessee State Fire Marshal's Office, email=Michael.R.Myers@tn.gov, c=US

# Plan of Corrective Action

**WARNING:** Converting this file to MS Word format will corrupt the file. Only use Adobe Reader to fill the form and digitally sign it.

This form must be signed by a person that has executive authority to ensure the corrections are made.

In the table below, provide a plan identifying the deficient item number, the corrective action that will be taken and the anticipated completion date.

To assist our office utilize paperless processes, please digitally sign this form after it has been completed. Ensure you have the latest version of Adobe Reader installed on your computer. Instructions for using Adobe Reader signatures can be found in the help menu. Once signed, email the file to the inspector at the email address at the bottom of the report.

If you choose not to utilize digital signatures. Fill out this form, print it, sign it, scan it and email it to the inspector at the email address at the bottom of the report.

**Your POCA must be received by: 03/11/2019**

| Item Number | Corrective Action | Completion Date |
|-------------|-------------------|-----------------|
|             |                   |                 |

████████████████████  
████████████████████

Title of Person Signing Form: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Office Use Only

- Approved
- Not Approved

**Monthly Checks Approval**

Motion by Randy Debord, seconded Doe Jarvis by to approve the January 2019 monthly checks submitted by the County Mayor's office.

|                    |                |
|--------------------|----------------|
| <b>J. Stepp</b>    | <b>YES</b>     |
| <b>T. Horner</b>   | <b>YES</b>     |
| <b>C. Cutshaw</b>  | <b>YES</b>     |
| <b>R. Debord</b>   | <b>(M) YES</b> |
| <b>B. Haun</b>     | <b>YES</b>     |
| <b>J. Akard</b>    | <b>YES</b>     |
| <b>J. Huntsman</b> | <b>YES</b>     |
| <b>S. Long</b>     | <b>YES</b>     |

|                         |                |
|-------------------------|----------------|
| <b>vacant</b>           | <b>absent</b>  |
| <b>T. Ward</b>          | <b>YES</b>     |
| <b>W. NeSmith</b>       | <b>YES</b>     |
| <b>VChair T. Goins</b>  | <b>YES</b>     |
| <b>T. Doty</b>          | <b>YES</b>     |
| <b>L. Jarvis</b>        | <b>(2) YES</b> |
| <b>Chair H. Shipley</b> | <b>YES</b>     |

6.a.

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

Majority Vote >

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

| ACCT         | OBJ          | NAME                                     | DATE       | Check Nbr  | Description                       | Amount Paid     |
|--------------|--------------|--|------------|------------|-----------------------------------|-----------------|
| 51100        | 312          | Contracts With Private Agencies          | 2019-01-31 | 1010263384 | Smith, Jerry Allen                | 100.00          |
| 51100        | 355          | Travel                                   | 2019-01-10 | 1010263134 | Fuelman                           | 17.96           |
| 51100        | 599          | Other Charges                            | 2019-01-10 | 1010263127 | Citizen Tribune                   | 307.30          |
| 51100        | 599          | Other Charges                            | 2019-01-24 | 1010263278 | Rix Copies                        | 67.60           |
| <b>51100</b> | <b>.....</b> | <b>County Commission</b>                 |            |            | <b>Total: 4</b>                   | <b>492.86</b>   |
| 51300        | 307          | Communication                            | 2019-01-03 | 1010263114 | Verizon Wireless                  | 76.15           |
| 51300        | 307          | Communication                            | 2019-01-10 | 1010263126 | Century Link/Business Services    | 30.04           |
| 51300        | 307          | Communication                            | 2019-01-17 | 1010263185 | AT&T                              | 90.00           |
| 51300        | 307          | Communication                            | 2019-01-31 | 1010263404 | Verizon Wireless                  | 76.25           |
| 51300        | 351          | Rentals                                  | 2019-01-24 | 1010263258 | Canon Solutions America, Inc      | 227.87          |
| 51300        | 355          | Travel                                   | 2019-01-03 | 1010263068 | Brittain, William H               | 142.41          |
| 51300        | 355          | Travel                                   | 2019-01-17 | 1010263230 | Suntrust Bankcard, NA             | 147.00          |
| 51300        | 435          | Office Supplies                          | 2019-01-17 |            | Suntrust Bankcard, NA             | -20.07          |
| 51300        | 435          | Office Supplies                          | 2019-01-17 | 1010263231 | Suntrust Bankcard, NA             | 20.07           |
| 51300        | 435          | Office Supplies                          | 2019-01-18 | 1010263345 | Suntrust Bankcard, NA             | 20.07           |
| 51300        | 599          | Other Charges                            | 2019-01-03 | 1010263080 | Hamblen Co Register Of Deeds      | 17.00           |
| 51300        | 599          | Other Charges                            | 2019-01-03 | 1010263117 | Walmart Community BRC             | 148.57          |
| 51300        | 599          | Other Charges                            | 2019-01-10 | 1010263127 | Citizen Tribune                   | 25.00           |
| 51300        | 599          | Other Charges                            | 2019-01-10 | 1010263132 | English Mountain Spring Water     | 5.00            |
| 51300        | 599          | Other Charges                            | 2019-01-17 | 1010263232 | Suntrust Bankcard, NA             | 45.86           |
| 51300        | 599          | Other Charges                            | 2019-01-24 | 1010263290 | Walmart Community BRC             | 29.30           |
| 51300        | 599          | Other Charges                            | 2019-01-31 | 1010263361 | East TN Diamond                   | 56.50           |
| <b>51300</b> | <b>.....</b> | <b>County Mayor/Executive</b>            |            |            | <b>Total: 17</b>                  | <b>1,137.02</b> |
| 51400        | 331          | Legal Services                           | 2019-01-17 | 1010263189 | Capps, Cantwell, Capps & Byrd     | 727.50          |
| <b>51400</b> | <b>.....</b> | <b>County Attorney</b>                   |            |            | <b>Total: 1</b>                   | <b>727.50</b>   |
| 51500        | 307          | Communication                            | 2019-01-10 | 1010263126 | Century Link/Business Services    | 1.97            |
| 51500        | 307          | Communication                            | 2019-01-17 | 1010263185 | AT&T                              | 19.09           |
| 51500        | 320          | Dues And Memberships                     | 2019-01-24 | 1010263284 | TN Assoc of Co Election Officials | 400.00          |
| 51500        | 332          | Legal Notices, Recording And Court Costs | 2019-01-10 | 1010263127 | Citizen Tribune                   | 120.24          |
| 51500        | 351          | Rentals                                  | 2019-01-10 | 1010263125 | Canon Solutions America, Inc      | 117.42          |
| 51500        | 435          | Office Supplies                          | 2019-01-10 | 1010263132 | English Mountain Spring Water     | 11.50           |
| <b>51500</b> | <b>.....</b> | <b>Election Commission</b>               |            |            | <b>Total: 6</b>                   | <b>670.22</b>   |
| 51600        | 307          | Communication                            | 2019-01-10 | 1010263126 | Century Link/Business Services    | 1.19            |
| 51600        | 320          | Dues And Memberships                     | 2019-01-10 | 1010263137 | Hamblen County Clerk              | 14.00           |
| 51600        | 355          | Travel                                   | 2019-01-24 | 1010263283 | Tipton, Marilyn A                 | 316.16          |
| 51600        | 709          | Data Processing Equipment                | 2019-01-10 | 1010263124 | Business Information Systems      | 1,077.25        |
| 51600        | 709          | Data Processing Equipment                | 2019-01-31 | 1010263351 | Business Information Systems      | 445.00          |
| <b>51600</b> | <b>.....</b> | <b>Register Of Deeds</b>                 |            |            | <b>Total: 5</b>                   | <b>1,853.60</b> |



**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

| ACCT         | OBJ          | NAME  | DATE       | Check Nbr  | Description                              | Amount Paid     |
|--------------|--------------|---|------------|------------|--|-----------------|
| 51720        | 307          | Communication                               | 2019-01-03 | 1010263114 | Verizon Wireless                         | 112.20          |
| 51720        | 307          | Communication                               | 2019-01-10 | 1010263126 | Century Link/Business Services           | 4.39            |
| 51720        | 307          | Communication                               | 2019-01-31 | 1010263404 | Verizon Wireless                         | 112.34          |
| 51720        | 312          | Contracts With Private Agencies             | 2019-01-10 | 1010263130 | East TN Development Dist                 | 6,737.50        |
| 51720        | 312          | Contracts With Private Agencies             | 2019-01-10 | 1010263140 | Johns, Mark E                            | 150.00          |
| 51720        | 312          | Contracts With Private Agencies             | 2019-01-10 | 1010263151 | Montgomery, Robert                       | 80.00           |
| 51720        | 331          | Legal Services                              | 2019-01-17 | 1010263189 | Capps, Cantwell, Capps & Byrd            | 94.75           |
| 51720        | 332          | Legal Notices, Recording And Court Costs    | 2019-01-24 | 1010263260 | Citizen Tribune                          | 209.66          |
| 51720        | 338          | Maintenance And Repair Services - Vehicles  | 2019-01-24 | 1010263288 | Ultimate Shine 3 Minute Express Car Wash | 30.00           |
| 51720        | 351          | Rentals                                     | 2019-01-10 | 1010263125 | Canon Solutions America, Inc             | 98.75           |
| 51720        | 425          | Gasoline                                    | 2019-01-10 | 1010263134 | Fuelman                                  | 37.82           |
| 51720        | 435          | Office Supplies                             | 2019-01-31 | 1010263364 | Evans Office Supply Co                   | 113.90          |
| 51720        | 524          | In Service/Staff Development                | 2019-01-17 |            | Suntrust Bankcard, NA                    | -209.00         |
| 51720        | 524          | In Service/Staff Development                | 2019-01-17 | 1010263231 | Suntrust Bankcard, NA                    | 209.00          |
| 51720        | 524          | In Service/Staff Development                | 2019-01-18 | 1010263345 | Suntrust Bankcard, NA                    | 209.00          |
| <b>51720</b> | <b>.....</b> | <b>Planning .....</b>                       |            |            | <b>Total: 15</b>                         | <b>7,990.31</b> |
| 51750        | 399          | Other Contracted Services                   | 2019-01-31 | 1010263386 | Sutton, Ricky H                          | 50.00           |
| 51750        | .....        | Codes Compliance .....                      |            |            | Total: 1                                 | 50.00           |
| 51760        | 309          | Contracts With Government Agencies          | 2019-01-31 | 1010263357 | City of Morristown                       | 5,368.54        |
| 51760        | .....        | Geographical Information Systems .....      |            |            | Total: 1                                 | 5,368.54        |
| 51810        | 307          | Communication                               | 2019-01-03 | 1010263114 | Verizon Wireless                         | 293.68          |
| 51810        | 307          | Communication                               | 2019-01-10 | 1010263121 | AT&T                                     | 630.22          |
| 51810        | 307          | Communication                               | 2019-01-17 | 1010263185 | AT&T                                     | 821.95          |
| 51810        | 307          | Communication                               | 2019-01-31 | 1010263404 | Verizon Wireless                         | 292.77          |
| 51810        | 334          | Maintenance Agreements                      | 2019-01-10 | 1010263178 | United Elevator Services LLC             | 1,829.90        |
| 51810        | 334          | Maintenance Agreements                      | 2019-01-24 | 1010263275 | Murrell Burglar Alarm Co Inc             | 10.00           |
| 51810        | 335          | Maintenance And Repair Service - Buildings  | 2019-01-03 | 1010263077 | Fenco Supply Co                          | 144.89          |
| 51810        | 335          | Maintenance And Repair Service - Buildings  | 2019-01-03 | 1010263088 | Lowe's                                   | 620.30          |
| 51810        | 335          | Maintenance And Repair Service - Buildings  | 2019-01-31 | 1010263356 | City Electric Supply                     | 187.50          |
| 51810        | 336          | Maintenance And Repair Services - Equipment | 2019-01-10 | 1010263158 | NAPA Auto Parts Of Morristown            | 115.88          |
| 51810        | 338          | Maintenance And Repair Services - Vehicles  | 2019-01-10 | 1010263160 | Porter's Tire Store                      | 15.95           |
| 51810        | 338          | Maintenance And Repair Services - Vehicles  | 2019-01-24 | 1010263288 | Ultimate Shine 3 Minute Express Car Wash | 120.00          |
| 51810        | 338          | Maintenance And Repair Services - Vehicles  | 2019-01-31 | 1010263375 | K & R Automotive                         | 80.00           |
| 51810        | 399          | Other Contracted Services                   | 2019-01-10 | 1010263132 | English Mountain Spring Water            | 13.00           |
| 51810        | 410          | Custodial Supplies                          | 2019-01-03 | 1010263087 | Kelsan Inc                               | 4,845.56        |
| 51810        | 410          | Custodial Supplies                          | 2019-01-03 | 1010263110 | Unifirst                                 | 200.85          |
| 51810        | 410          | Custodial Supplies                          | 2019-01-31 | 1010263364 | Evans Office Supply Co                   | 26.44           |
| 51810        | 410          | Custodial Supplies                          | 2019-01-31 | 1010263376 | Kelsan Inc                               | 633.68          |
| 51810        | 410          | Custodial Supplies                          | 2019-01-31 | 1010263398 | Unifirst                                 | 112.83          |
| 51810        | 415          | Electricity                                 | 2019-01-03 | 1010263091 | Morristown Utilities                     | 25,625.00       |

Return to Regular Calendar

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

| ACCT         | OBJ   | NAME                                       | DATE       | Check Nbr  | Description                              | Amount Paid      |
|--------------|-------|--|------------|------------|--|------------------|
| 51810        | 415   | Electricity                                | 2019-01-24 | 1010263272 | Morristown Utilities                     | 26,985.00        |
| 51810        | 425   | Gasoline                                   | 2019-01-10 | 1010263134 | Fuelman                                  | 219.23           |
| 51810        | 434   | Natural Gas                                | 2019-01-17 | 1010263186 | Atmos Energy                             | 3,130.50         |
| 51810        | 451   | Uniforms                                   | 2019-01-03 | 1010263110 | Unifirst                                 | 176.08           |
| 51810        | 451   | Uniforms                                   | 2019-01-31 | 1010263398 | Unifirst                                 | 107.94           |
| <b>51810</b> | ..... | <b>Other Facilities</b> .....              |            |            | <b>Total: 25</b>                         | <b>67,239.15</b> |
| 51910        | 351   | Rentals                                    | 2019-01-10 | 1010263125 | Canon Solutions America, Inc             | 117.42           |
| <b>51910</b> | ..... | <b>Preservation Of Records</b> .....       |            |            | <b>Total: 1</b>                          | <b>117.42</b>    |
| 52100        | 320   | Dues And Memberships                       | 2019-01-17 |            | Suntrust Bankcard, NA                    | -25.00           |
| 52100        | 320   | Dues And Memberships                       | 2019-01-17 | 1010263231 | Suntrust Bankcard, NA                    | 25.00            |
| 52100        | 320   | Dues And Memberships                       | 2019-01-18 | 1010263345 | Suntrust Bankcard, NA                    | 25.00            |
| 52100        | 355   | Travel                                     | 2019-01-17 | 1010263201 | Hale, Amanda D                           | 93.24            |
| 52100        | 435   | Office Supplies                            | 2019-01-03 | 1010263095 | NELCO                                    | 276.40           |
| 52100        | 435   | Office Supplies                            | 2019-01-18 | 1010263345 | Suntrust Bankcard, NA                    | -345.54          |
| 52100        | 435   | Office Supplies                            | 2019-01-31 | 1010263364 | Evans Office Supply Co                   | 182.73           |
| 52100        | 435   | Office Supplies                            | 2019-01-31 | 1010263366 | Hamblen Co Self Insurance Fund           | 345.54           |
| 52100        | 524   | In Service/Staff Development               | 2019-01-17 | 1010263232 | Suntrust Bankcard, NA                    | 219.00           |
| <b>52100</b> | ..... | <b>Accounting And Budgeting</b> .....      |            |            | <b>Total: 9</b>                          | <b>796.37</b>    |
| 52300        | 307   | Communication                              | 2019-01-10 | 1010263126 | Century Link/Business Services           | 3.37             |
| 52300        | 309   | Contracts With Government Agencies         | 2019-01-31 | 1010263394 | TN, State of                             | 17,918.00        |
| 52300        | 320   | Dues And Memberships                       | 2019-01-31 | 1010263391 | TN Assn Of Assessing Officers            | 1,350.00         |
| 52300        | 338   | Maintenance And Repair Services - Vehicles | 2019-01-03 | 1010263090 | Morristown Chevrolet                     | 49.15            |
| 52300        | 338   | Maintenance And Repair Services - Vehicles | 2019-01-24 | 1010263288 | Ultimate Shine 3 Minute Express Car Wash | 60.00            |
| 52300        | 425   | Gasoline                                   | 2019-01-10 | 1010263134 | Fuelman                                  | 78.23            |
| 52300        | 435   | Office Supplies                            | 2019-01-10 | 1010263132 | English Mountain Spring Water            | 15.00            |
| <b>52300</b> | ..... | <b>Property Assessor's Office</b> .....    |            |            | <b>Total: 7</b>                          | <b>19,473.75</b> |
| 52310        | 351   | Rentals                                    | 2019-01-24 | 1010263258 | Canon Solutions America, Inc             | 108.58           |
| 52310        | 399   | Other Contracted Services                  | 2019-01-17 | 1010263214 | Rix Copies                               | 210.04           |
| <b>52310</b> | ..... | <b>Reappraisal Program</b> .....           |            |            | <b>Total: 2</b>                          | <b>318.62</b>    |
| 52400        | 307   | Communication                              | 2019-01-10 | 1010263126 | Century Link/Business Services           | 0.04             |
| 52400        | 334   | Maintenance Agreements                     | 2019-01-31 | 1010263385 | Sturgis Web Services                     | 1,800.00         |
| 52400        | 351   | Rentals                                    | 2019-01-10 | 1010263125 | Canon Solutions America, Inc             | 117.42           |
| 52400        | 435   | Office Supplies                            | 2019-01-10 | 1010263132 | English Mountain Spring Water            | 8.00             |
| <b>52400</b> | ..... | <b>County Trustee's Office</b> .....       |            |            | <b>Total: 4</b>                          | <b>1,925.46</b>  |
| 52500        | 307   | Communication                              | 2019-01-03 | 1010263114 | Verizon Wireless                         | 98.02            |
| 52500        | 307   | Communication                              | 2019-01-10 | 1010263126 | Century Link/Business Services           | 7.78             |
| 52500        | 307   | Communication                              | 2019-01-17 | 1010263185 | AT&T                                     | 38.18            |

Return to Regular Calendar

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

Page:   
Date: 2/5/2019   
Time: 4:42:07PM

| ACCT         | OBJ          | NAME                                       | DATE       | Check Nbr  | Description                    | Amount Paid     |
|--------------|--------------|--|------------|------------|--------------------------------|-----------------|
| 52500        | 307          | Communication                              | 2019-01-31 | 1010263404 | Verizon Wireless               | 98.11           |
| 52500        | 320          | Dues And Memberships                       | 2019-01-10 | 1010263173 | TN Association County Clerks   | 200.00          |
| 52500        | 351          | Rentals                                    | 2019-01-10 | 1010263125 | Canon Solutions America, Inc   | 147.75          |
| 52500        | 355          | Travel                                     | 2019-01-10 | 1010263128 | Conway, Sharon L               | 82.50           |
| 52500        | 355          | Travel                                     | 2019-01-18 | 1010263254 | Petty, Penny                   | 505.94          |
| 52500        | 435          | Office Supplies                            | 2019-01-10 | 1010263124 | Business Information Systems   | 562.90          |
| 52500        | 435          | Office Supplies                            | 2019-01-10 | 1010263132 | English Mountain Spring Water  | 13.00           |
| <b>52500</b> | <b>.....</b> | <b>County Clerk's Office</b>               |            |            | <b>Total: 10</b>               | <b>1,754.18</b> |
| 52600        | 307          | Communication                              | 2019-01-03 | 1010263114 | Verizon Wireless               | 61.39           |
| 52600        | 312          | Contracts With Private Agencies            | 2019-01-24 | 1010263276 | MUS Fibernet                   | 279.90          |
| 52600        | 317          | Data Processing Services                   | 2019-01-24 | 1010263276 | MUS Fibernet                   | 443.80          |
| 52600        | 317          | Data Processing Services                   | 2019-01-31 | 1010263396 | Tucker, Robert                 | 1,093.78        |
| 52600        | 709          | Data Processing Equipment                  | 2019-01-24 | 1010263259 | CDW Government, Inc            | 651.73          |
| <b>52600</b> | <b>.....</b> | <b>Data Processing</b>                     |            |            | <b>Total: 5</b>                | <b>2,530.60</b> |
| 52900        | 307          | Communication                              | 2019-01-10 | 1010263126 | Century Link/Business Services | 0.78            |
| 52900        | 307          | Communication                              | 2019-01-17 | 1010263185 | AT&T                           | 381.50          |
| 52900        | 317          | Data Processing Services                   | 2019-01-10 | 1010263156 | MUS Fibernet                   | 139.19          |
| 52900        | 330          | Operating Lease Payments                   | 2019-01-17 | 1010263216 | Sawyer, Mark                   | 2,545.06        |
| 52900        | 330          | Operating Lease Payments                   | 2019-01-31 | 1010263382 | Sawyer, Mark                   | 1,850.00        |
| 52900        | 335          | Maintenance And Repair Service - Buildings | 2019-01-10 | 1010263143 | Lakeway Door & Glass Inc       | 85.00           |
| 52900        | 335          | Maintenance And Repair Service - Buildings | 2019-01-17 | 1010263199 | Fish Window Cleaning           | 23.00           |
| 52900        | 351          | Rentals                                    | 2019-01-03 | 1010263104 | Thermocopy Of Tennessee        | 43.00           |
| 52900        | 351          | Rentals                                    | 2019-01-10 | 1010263172 | Thermocopy Of Tennessee        | 19.00           |
| 52900        | 351          | Rentals                                    | 2019-01-10 | 1010263183 | Waste Industries/102 Tidiwaste | 49.97           |
| 52900        | 351          | Rentals                                    | 2019-01-24 | 1010263282 | Thermocopy Of Tennessee        | 43.00           |
| 52900        | 415          | Electricity                                | 2019-01-10 | 1010263154 | Morristown Utilities           | 1,025.00        |
| 52900        | 435          | Office Supplies                            | 2019-01-10 | 1010263132 | English Mountain Spring Water  | 13.00           |
| 52900        | 435          | Office Supplies                            | 2019-01-31 | 1010263364 | Evans Office Supply Co         | 117.67          |
| <b>52900</b> | <b>.....</b> | <b>Other Finance</b>                       |            |            | <b>Total: 14</b>               | <b>6,335.17</b> |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263234 | Bunch, Julie Marie             | 20.00           |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263235 | Carter, Edna Golden            | 20.00           |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263236 | Davis, Drama Sue               | 20.00           |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263237 | Dore, Letha Mae                | 20.00           |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263238 | Fair, Carrie Lou               | 20.00           |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263239 | Gagnon, Candace J              | 20.00           |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263240 | Harris, Candice Rena           | 20.00           |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263241 | Hutson, Edward Cleston         | 20.00           |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263242 | Jefferson, Traci Viola         | 20.00           |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263243 | Jones, Stacey Marie            | 20.00           |
| 53100        | 194          | Jury And Witness Expense                   | 2019-01-17 | 1010263244 | MATTHEWS, RUSS                 | 20.00           |

Return to Regular Calendar

COMMISSION A  OVAL LISTING  
MONTHLY CHECKS

| ACCT  | OBJ | NAME                     | DATE       | Check Nbr  | Description                 | Amount Paid |
|-------|-----|--------------------------|------------|------------|-----------------------------|-------------|
| 53100 | 194 | Jury And Witness Expense | 2019-01-17 | 1010263245 | Miller, Linda Faye          | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-17 | 1010263246 | Moore, Connie Sue           | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-17 | 1010263247 | MOORE, SAM                  | 25.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-17 | 1010263248 | Noe, Donna Kaye             | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-17 | 1010263249 | Noe, Josh Duane             | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-17 | 1010263250 | Thiessen, Royce Bernard     | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-17 | 1010263251 | Vaughn, Mary Jo             | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263262 | Davy Crockett Restaurant    | 550.07      |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263290 | Walmart Community BRC       | 38.64       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263291 | Abdullayev, Mona Gail       | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263292 | Atkins, Nathan Steven       | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263293 | Ballard, Jennifer Elizabeth | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263294 | Brown, Tommy Monroe         | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263295 | Burnett, David Carrol       | 80.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263296 | Buttry, Otis Kyle           | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263297 | Campbell, Andrea Yount      | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263298 | Campbell, Wilma Collins     | 80.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263299 | Carpenter, Brian Douglas    | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263300 | Carter, Christopher Lee     | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263301 | Cate, Thomas David          | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263302 | Cockrum, Tiffany Rose       | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263303 | Collake, Elizabeth Dawn     | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263304 | Davis, Drama Sue            | 80.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263305 | Elkins, Terri Nicole        | 80.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263306 | Gagnon, Candace J           | 80.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263307 | Gibson, Clara Lalora        | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263308 | Goins, Brandon Lee          | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263309 | Gray, Jonathan Paul         | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263310 | Griffin, Brian Thomas       | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263311 | Grooms, Margaret V          | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263312 | Haggard, George Otis        | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263313 | Hazzard, Charlotte Moore    | 80.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263314 | Hernandez, Maria Dolores    | 80.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263315 | Hickey, Brett Allen         | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263316 | Howington, Marty Lynn       | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263317 | Jarnigan, Tommy Allen       | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263318 | Jefferson, Kari Danielle    | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263319 | Klein, Rudolf Frank         | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263320 | Kohl, Michaela              | 80.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263321 | Loggans, Carlanne Francis   | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263322 | Long, Kathy Ann             | 80.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263323 | Lovell, Terry Ross          | 20.00       |
| 53100 | 194 | Jury And Witness Expense | 2019-01-24 | 1010263324 | Manning, Sherry Shiflet     | 20.00       |

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

| ACCT         | OBJ          | NAME                                     | DATE       | Check Nbr  | Description                           | Amount Paid     |
|--------------|--------------|--|------------|------------|---------------------------------------|-----------------|
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263325 | Martin, Anthony Dean                  | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263326 | Morgan, Melindy Ann                   | 60.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263327 | Overbay, Ashley Cantwell              | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263328 | Partin, Dexter Lee                    | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263329 | Pugh, Natalie Renee                   | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263330 | Purkey, April Stansberry              | 80.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263331 | Rader, Amy Elizabeth                  | 80.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263332 | Raines Jarnigan, Angie Caroline       | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263333 | Ray, Emily Brooke                     | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263334 | Shockley, David Lawrence              | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263335 | Sinard, Melissa Gwen                  | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263336 | Smith, Brenda Lee                     | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263337 | Snoddy, Edward Lee                    | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263338 | Staley, Nicolas Adam                  | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263339 | Stubblefield, Krystal Dianne          | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263340 | Swafford, Lillie Mae                  | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263341 | Talley, Gloria J.                     | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263342 | Wallingford, Janet Gay                | 20.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263343 | West, Rebecca Pauline                 | 80.00           |
| 53100        | 194          | Jury And Witness Expense                 | 2019-01-24 | 1010263344 | Wiley, Gregory Eugene                 | 20.00           |
| 53100        | 307          | Communication                            | 2019-01-03 | 1010263114 | Verizon Wireless                      | 61.10           |
| 53100        | 307          | Communication                            | 2019-01-10 | 1010263126 | Century Link/Business Services        | 10.66           |
| 53100        | 307          | Communication                            | 2019-01-17 | 1010263185 | AT&T                                  | 38.18           |
| 53100        | 307          | Communication                            | 2019-01-31 | 1010263404 | Verizon Wireless                      | 61.17           |
| 53100        | 320          | Dues And Memberships                     | 2019-01-24 | 1010263263 | East Tn Court Clerks Association      | 140.00          |
| 53100        | 320          | Dues And Memberships                     | 2019-01-24 | 1010263266 | Hamblen County Clerk                  | 14.00           |
| 53100        | 332          | Legal Notices, Recording And Court Costs | 2019-01-10 | 1010263127 | Citizen Tribune                       | 64.07           |
| 53100        | 349          | Printing, Stationery And Forms           | 2019-01-10 | 1010263161 | R Chatfield Co, Inc                   | 682.00          |
| 53100        | 349          | Printing, Stationery And Forms           | 2019-01-24 | 1010263279 | Shred-It                              | 13.56           |
| 53100        | 351          | Rentals                                  | 2019-01-10 | 1010263125 | Canon Solutions America, Inc          | 457.95          |
| 53100        | 399          | Other Contracted Services                | 2019-01-31 | 1010263383 | Sliger, Dwayne                        | 178.00          |
| 53100        | 435          | Office Supplies                          | 2019-01-10 | 1010263171 | Tennessee Legal Directory             | 8.75            |
| 53100        | 435          | Office Supplies                          | 2019-01-31 | 1010263364 | Evans Office Supply Co                | 110.21          |
| <b>53100</b> | <b>.....</b> | <b>Circuit Court .....</b>               |            |            | <b>Total: 87</b>                      | <b>4,633.36</b> |
| 53300        | 307          | Communication                            | 2019-01-10 | 1010263126 | Century Link/Business Services        | 6.10            |
| 53300        | 307          | Communication                            | 2019-01-17 | 1010263185 | AT&T                                  | 57.27           |
| 53300        | 320          | Dues And Memberships                     | 2019-01-17 | 1010263224 | TN General Sessions Judges Conference | 500.00          |
| 53300        | 351          | Rentals                                  | 2019-01-24 | 1010263258 | Canon Solutions America, Inc          | 84.70           |
| 53300        | 355          | Travel                                   | 2019-01-24 | 1010263264 | Embassy Suites Murfreesboro           | 238.00          |
| 53300        | 355          | Travel                                   | 2019-01-24 | 1010263285 | TN General Sessions Judges Conference | 75.00           |
| 53300        | 435          | Office Supplies                          | 2019-01-03 | 1010263084 | Home Depot Credit Services            | 64.87           |
| 53300        | 435          | Office Supplies                          | 2019-01-10 | 1010263132 | English Mountain Spring Water         | 24.00           |

Return to Regular Calendar

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

| ACCT         | OBJ   | NAME                               | DATE       | Check Nbr  | Description                      | Amount Paid     |
|--------------|-------|------------------------------------|------------|------------|----------------------------------|-----------------|
| 53300        | 435   | Office Supplies                    | 2019-01-31 | 1010263364 | Evans Office Supply Co           | 188.85          |
| <b>53300</b> | ..... | <b>General Sessions Court</b>      |            |            | <b>Total: 9</b>                  | <b>1,238.79</b> |
| 53330        | 307   | Communication                      | 2019-01-03 | 1010263114 | Verizon Wireless                 | 204.40          |
| 53330        | 307   | Communication                      | 2019-01-31 | 1010263404 | Verizon Wireless                 | 204.68          |
| 53330        | 322   | Evaluation And Testing             | 2019-01-10 | 1010263149 | Medtox Laboratories Inc          | 19.77           |
| 53330        | 351   | Rentals                            | 2019-01-10 | 1010263125 | Canon Solutions America, Inc     | 117.42          |
| 53330        | 355   | Travel                             | 2019-01-17 |            | Suntrust Bankcard, NA            | -1,111.55       |
| 53330        | 355   | Travel                             | 2019-01-10 | 1010263148 | McCarter, Lori                   | 100.00          |
| 53330        | 355   | Travel                             | 2019-01-17 | 1010263231 | Suntrust Bankcard, NA            | 1,111.55        |
| 53330        | 355   | Travel                             | 2019-01-18 | 1010263345 | Suntrust Bankcard, NA            | 1,111.55        |
| 53330        | 425   | Gasoline                           | 2019-01-10 | 1010263134 | Fuelman                          | 68.40           |
| 53330        | 435   | Office Supplies                    | 2019-01-10 | 1010263132 | English Mountain Spring Water    | 8.00            |
| 53330        | 435   | Office Supplies                    | 2019-01-24 | 1010263290 | Walmart Community BRC            | 533.20          |
| 53330        | 499   | Other Supplies And Materials       | 2019-01-17 | 1010263200 | Food City                        | 243.07          |
| 53330        | 499   | Other Supplies And Materials       | 2019-01-24 | 1010263290 | Walmart Community BRC            | 444.56          |
| <b>53330</b> | ..... | <b>Drug Court</b>                  |            |            | <b>Total: 13</b>                 | <b>3,055.05</b> |
| 53400        | 307   | Communication                      | 2019-01-10 | 1010263126 | Century Link/Business Services   | 4.64            |
| 53400        | 307   | Communication                      | 2019-01-17 | 1010263185 | AT&T                             | 19.09           |
| 53400        | 320   | Dues And Memberships               | 2019-01-24 | 1010263263 | East Tn Court Clerks Association | 220.00          |
| 53400        | 334   | Maintenance Agreements             | 2019-01-17 | 1010263219 | Sturgis Web Services             | 1,050.00        |
| 53400        | 351   | Rentals                            | 2019-01-10 | 1010263125 | Canon Solutions America, Inc     | 147.75          |
| 53400        | 355   | Travel                             | 2019-01-17 | 1010263206 | Jones-Terry, Katherine E         | 199.00          |
| 53400        | 435   | Office Supplies                    | 2019-01-03 | 1010263096 | Office Furniture Outfitters      | 620.00          |
| 53400        | 435   | Office Supplies                    | 2019-01-10 | 1010263132 | English Mountain Spring Water    | 18.00           |
| 53400        | 435   | Office Supplies                    | 2019-01-31 | 1010263364 | Evans Office Supply Co           | 61.89           |
| 53400        | 524   | In Service/Staff Development       | 2019-01-10 | 1010263146 | Local Government Corporation     | 235.00          |
| 53400        | 524   | In Service/Staff Development       | 2019-01-17 | 1010263197 | East Tn Court Clerks Association | 80.00           |
| <b>53400</b> | ..... | <b>Chancery Court</b>              |            |            | <b>Total: 11</b>                 | <b>2,655.37</b> |
| 53500        | 307   | Communication                      | 2019-01-03 | 1010263114 | Verizon Wireless                 | 42.91           |
| 53500        | 307   | Communication                      | 2019-01-10 | 1010263126 | Century Link/Business Services   | 2.10            |
| 53500        | 307   | Communication                      | 2019-01-31 | 1010263404 | Verizon Wireless                 | 42.96           |
| 53500        | 309   | Contracts With Government Agencies | 2019-01-10 | 1010263162 | Richard L Bean Juvenile Srv      | 5,595.00        |
| 53500        | 351   | Rentals                            | 2019-01-10 | 1010263125 | Canon Solutions America, Inc     | 117.42          |
| 53500        | 422   | Food Supplies                      | 2019-01-03 | 1010263117 | Walmart Community BRC            | 310.62          |
| 53500        | 422   | Food Supplies                      | 2019-01-10 | 1010263132 | English Mountain Spring Water    | 5.00            |
| 53500        | 422   | Food Supplies                      | 2019-01-24 | 1010263290 | Walmart Community BRC            | 42.34           |
| <b>53500</b> | ..... | <b>Juvenile Court</b>              |            |            | <b>Total: 8</b>                  | <b>6,158.35</b> |
| 53920        | 355   | Travel                             | 2019-01-17 | 1010263233 | Suntrust Bankcard, NA            | 303.15          |
| 53920        | 451   | Uniforms                           | 2019-01-24 | 1010263286 | TruBlu Tactical Police Supply    | 109.99          |

Return to Regular Calendar

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

| ACCT         | OBJ   | NAME  | DATE       | Check Nbr  | Description                              | Amount Paid   |
|--------------|-------|---|------------|------------|--|---------------|
| 53920        | 716   | Law Enforcement Equipment                   | 2019-01-17 |            | Suntrust Bankcard, NA                    | -399.70       |
| 53920        | 716   | Law Enforcement Equipment                   | 2019-01-17 | 1010263231 | Suntrust Bankcard, NA                    | 399.70        |
| 53920        | 716   | Law Enforcement Equipment                   | 2019-01-18 | 1010263345 | Suntrust Bankcard, NA                    | 399.70        |
| <b>53920</b> | ..... | <b>Courtroom Security .....</b>             |            |            | <b>Total: 5</b>                          | <b>812.84</b> |
| 54110        | 307   | Communication                               | 2019-01-03 | 1010263114 | Verizon Wireless                         | 934.92        |
| 54110        | 307   | Communication                               | 2019-01-10 | 1010263126 | Century Link/Business Services           | 57.08         |
| 54110        | 307   | Communication                               | 2019-01-17 | 1010263185 | AT&T                                     | 95.45         |
| 54110        | 307   | Communication                               | 2019-01-17 | 1010263228 | Verizon Wireless                         | 1,866.51      |
| 54110        | 336   | Maintenance And Repair Services - Equipment | 2019-01-03 | 1010263093 | MPH Industries, Inc.                     | 191.71        |
| 54110        | 338   | Maintenance And Repair Services - Vehicles  | 2019-01-10 | 1010263152 | Morristown Ford                          | 2,962.50      |
| 54110        | 338   | Maintenance And Repair Services - Vehicles  | 2019-01-10 | 1010263164 | Royston Jeep Ram Chrysler Dodge          | 3,462.86      |
| 54110        | 338   | Maintenance And Repair Services - Vehicles  | 2019-01-17 | 1010263220 | Synergy Auto Wash                        | 240.98        |
| 54110        | 338   | Maintenance And Repair Services - Vehicles  | 2019-01-24 | 1010263281 | Steadfast Diesel                         | 225.00        |
| 54110        | 338   | Maintenance And Repair Services - Vehicles  | 2019-01-24 | 1010263288 | Ultimate Shine 3 Minute Express Car Wash | 420.00        |
| 54110        | 348   | Postal Charges                              | 2019-01-10 | 1010263133 | Federal Express                          | 17.23         |
| 54110        | 348   | Postal Charges                              | 2019-01-17 | 1010263252 | Suntrust Bankcard, NA                    | 623.39        |
| 54110        | 349   | Printing, Stationery And Forms              | 2019-01-03 | 1010263100 | R Chatfield Co, Inc                      | 284.00        |
| 54110        | 351   | Rentals                                     | 2019-01-10 | 1010263125 | Canon Solutions America, Inc             | 173.21        |
| 54110        | 351   | Rentals                                     | 2019-01-17 | 1010263221 | T.E.G. Enterprises                       | 65.00         |
| 54110        | 353   | Towing Services                             | 2019-01-03 | 1010263107 | Tipton, Ronald                           | 45.00         |
| 54110        | 355   | Travel                                      | 2019-01-17 | 1010263195 | Dolan, Jennifer Jolynn                   | 91.50         |
| 54110        | 355   | Travel                                      | 2019-01-17 | 1010263196 | Drum, Debara A                           | 91.50         |
| 54110        | 355   | Travel                                      | 2019-01-17 | 1010263210 | Moore, Andrea P                          | 91.50         |
| 54110        | 355   | Travel                                      | 2019-01-17 | 1010263213 | Perez, Joscelyne K                       | 91.50         |
| 54110        | 355   | Travel                                      | 2019-01-17 | 1010263252 | Suntrust Bankcard, NA                    | 195.30        |
| 54110        | 355   | Travel                                      | 2019-01-31 | 1010263365 | Haag, Steven Earl                        | 357.50        |
| 54110        | 355   | Travel                                      | 2019-01-31 | 1010263369 | Ingram, Eddie                            | 357.50        |
| 54110        | 399   | Other Contracted Services                   | 2019-01-10 | 1010263145 | Leads Online, LLC                        | 2,578.00      |
| 54110        | 399   | Other Contracted Services                   | 2019-01-10 | 1010263176 | Transunion Risk & Alternative            | 25.00         |
| 54110        | 399   | Other Contracted Services                   | 2019-01-24 | 1010263275 | Murrell Burglar Alarm Co Inc             | 29.00         |
| 54110        | 425   | Gasoline                                    | 2019-01-10 | 1010263134 | Fuelman                                  | 6,979.93      |
| 54110        | 431   | Law Enforcement Supplies                    | 2019-01-17 |            | Battery Junction.com                     | -128.64       |
| 54110        | 431   | Law Enforcement Supplies                    | 2019-01-17 | 1010263187 | Battery Junction.com                     | 128.64        |
| 54110        | 431   | Law Enforcement Supplies                    | 2019-01-24 | 1010263255 | Admin Office Of The Courts               | 195.00        |
| 54110        | 433   | Lubricants                                  | 2019-01-10 | 1010263152 | Morristown Ford                          | 85.68         |
| 54110        | 433   | Lubricants                                  | 2019-01-10 | 1010263164 | Royston Jeep Ram Chrysler Dodge          | 345.71        |
| 54110        | 435   | Office Supplies                             | 2019-01-31 | 1010263364 | Evans Office Supply Co                   | 385.06        |
| 54110        | 450   | Tires And Tubes                             | 2019-01-03 | 1010263099 | Porter's Tire Store                      | 119.95        |
| 54110        | 451   | Uniforms                                    | 2019-01-31 | 1010263395 | TruBlu Tactical Police Supply            | 99.98         |
| 54110        | 499   | Other Supplies And Materials                | 2019-01-10 | 1010263169 | Symbol Arts                              | 1,381.00      |
| 54110        | 599   | Other Charges                               | 2019-01-17 |            | Suntrust Bankcard, NA                    | -5.17         |
| 54110        | 599   | Other Charges                               | 2019-01-03 | 1010263081 | Hamblen County Boat Dock, Inc            | 100.00        |

Return to Regular Calendar



**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

| ACCT         | OBJ          | NAME  | DATE       | Check Nbr  | Description                             | Amount Paid      |
|--------------|--------------|---|------------|------------|---|------------------|
| 54110        | 599          | Other Charges   | 2019-01-03 | 1010263117 | Walmart Community BRC                   | 72.39            |
| 54110        | 599          | Other Charges   | 2019-01-10 | 1010263132 | English Mountain Spring Water           | 5.00             |
| 54110        | 599          | Other Charges   | 2019-01-10 | 1010263138 | Hamblen County Clerk                    | 35.00            |
| 54110        | 599          | Other Charges   | 2019-01-17 | 1010263218 | Shred-It                                | 20.34            |
| 54110        | 599          | Other Charges   | 2019-01-17 | 1010263231 | Suntrust Bankcard, NA                   | 5.17             |
| 54110        | 599          | Other Charges   | 2019-01-17 | 1010263233 | Suntrust Bankcard, NA                   | 103.11           |
| 54110        | 599          | Other Charges   | 2019-01-17 | 1010263252 | Suntrust Bankcard, NA                   | 527.56           |
| 54110        | 599          | Other Charges   | 2019-01-24 | 1010263267 | Hamblen County Clerk                    | 29.00            |
| 54110        | 599          | Other Charges   | 2019-01-18 | 1010263345 | Suntrust Bankcard, NA                   | 5.17             |
| 54110        | 599          | Other Charges   | 2019-01-31 | 1010263367 | Hamblen County Clerk                    | 58.00            |
| 54110        | 599          | Other Charges   | 2019-01-31 | 1010263370 | Ingram, Jodi                            | 10.00            |
| 54110        | 716          | Law Enforcement Equipment                                   | 2019-01-10 | 1010263135 | Gall's Inc                              | 370.00           |
| 54110        | 716          | Law Enforcement Equipment                                   | 2019-01-10 | 1010263177 | Truckers Lighthouse                     | 2,850.70         |
| <b>54110</b> | <b>.....</b> | <b>Sheriff's Department .....</b>                           |            |            | <b>Total: 51</b>                        | <b>29,351.72</b> |
| 54160        | 309          | Contracts With Government Agencies                          | 2019-01-17 | 1010263222 | TN Bureau Of Investigation              | 300.00           |
| 54160        | 355          | Travel  | 2019-01-17 | 1010263252 | Suntrust Bankcard, NA                   | -55.23           |
| <b>54160</b> | <b>.....</b> | <b>Administration Of The Sexual Offender Registry .....</b> |            |            | <b>Total: 2</b>                         | <b>244.77</b>    |
| 54210        | 334          | Maintenance Agreements                                      | 2019-01-24 | 1010263280 | South Western Comm, Inc                 | 4,780.00         |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-03 | 1010263077 | Fenco Supply Co                         | 110.06           |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-03 | 1010263088 | Lowe's                                  | 476.01           |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-03 | 1010263101 | Relief Septic Service                   | 2,000.00         |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-03 | 1010263116 | Waddell, Bill                           | 525.00           |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-03 | 1010263118 | Wholesale Supply Group                  | 2,319.98         |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-10 | 1010263159 | Nies' Mechanical, LLC                   | 3,915.00         |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-17 | 1010263215 | RJ Vassar & Sons                        | 525.00           |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-17 | 1010263217 | Seiber, Michael                         | 300.00           |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-17 | 1010263221 | T.E.G. Enterprises                      | 170.00           |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-17 | 1010263225 | Town & Country Lock & Key               | 175.00           |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-31 | 1010263356 | City Electric Supply                    | 49.12            |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-31 | 1010263372 | Johns-Heck Plumbing Company             | 1,781.54         |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-31 | 1010263373 | Johnson Controls Fire Protection LP     | 349.64           |
| 54210        | 335          | Maintenance And Repair Service - Buildings                  | 2019-01-31 | 1010263390 | TMS - Marlin                            | 127.80           |
| 54210        | 336          | Maintenance And Repair Services - Equipment                 | 2019-01-03 | 1010263070 | CDW Government, Inc                     | 39.34            |
| 54210        | 340          | Medical And Dental Services                                 | 2019-01-10 | 1010263119 | Abercrombie Radiological                | 24.50            |
| 54210        | 340          | Medical And Dental Services                                 | 2019-01-10 | 1010263120 | American Esoteric Laboratories          | 776.00           |
| 54210        | 340          | Medical And Dental Services                                 | 2019-01-10 | 1010263129 | East TN Spine & Orthopaedic Specialists | 4,200.74         |
| 54210        | 340          | Medical And Dental Services                                 | 2019-01-10 | 1010263131 | Emergency Coverage Corporation          | 1,106.40         |
| 54210        | 340          | Medical And Dental Services                                 | 2019-01-10 | 1010263136 | Genesis Heart & Vascular Associates     | 296.25           |
| 54210        | 340          | Medical And Dental Services                                 | 2019-01-10 | 1010263139 | Healthstar Physicians, Inc              | 234.00           |
| 54210        | 340          | Medical And Dental Services                                 | 2019-01-10 | 1010263142 | Laboratory Corporation Of Amer          | 436.00           |
| 54210        | 340          | Medical And Dental Services                                 | 2019-01-10 | 1010263150 | Mobile Images Acquisition LLC           | 2,895.00         |

Return to Regular Calendar



COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

| ACCT  | OBJ | NAME                        | DATE       | Check Nbr  | Description                             | Amount Paid |
|-------|-----|-----------------------------|------------|------------|---|-------------|
| 54210 | 340 | Medical And Dental Services | 2019-01-10 | 1010263155 | Morristown-Hamblen Hospital             | 8,912.78    |
| 54210 | 340 | Medical And Dental Services | 2019-01-10 | 1010263167 | Southern Health Partners                | 51,455.00   |
| 54210 | 340 | Medical And Dental Services | 2019-01-10 | 1010263179 | University Radiology                    | 1,354.48    |
| 54210 | 340 | Medical And Dental Services | 2019-01-10 | 1010263180 | UT OB/GYN Center                        | 17.53       |
| 54210 | 340 | Medical And Dental Services | 2019-01-10 | 1010263181 | Vista Radiology                         | 9.90        |
| 54210 | 340 | Medical And Dental Services | 2019-01-17 | 1010263226 | University Of TN Medical Center         | 25,000.00   |
| 54210 | 340 | Medical And Dental Services | 2019-01-24 | 1010263261 | Cocke Emergency Group, PC               | 1,652.80    |
| 54210 | 340 | Medical And Dental Services | 2019-01-24 | 1010263269 | Lakeway Regional Hospital               | 1,839.40    |
| 54210 | 340 | Medical And Dental Services | 2019-01-24 | 1010263273 | Morristown-Hamblen EMS                  | 300.00      |
| 54210 | 340 | Medical And Dental Services | 2019-01-24 | 1010263274 | Morristown-Hamblen Hospital             | 3,357.99    |
| 54210 | 340 | Medical And Dental Services | 2019-01-24 | 1010263289 | University Radiology                    | 742.00      |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263350 | Anderson Oral & Maxillofacial           | 380.00      |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263354 | Charles H. Shanks, DDS, PC              | 6,635.00    |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263358 | Cocke Emergency Group, PC               | 1,702.40    |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263360 | Covenant Health                         | 131.20      |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263362 | East TN Spine & Orthopaedic Specialists | 4,216.82    |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263363 | Emergency Coverage Corporation          | 108.02      |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263368 | Horner, John C, MD                      | 68.00       |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263377 | Lakeway Regional Hospital               | 2,806.89    |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263378 | Morristown-Hamblen Hospital             | 149.71      |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263381 | Ortho Tennessee                         | 172.00      |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263387 | Taylor, Dana, MD                        | 66.97       |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263400 | University General Surgeons, PC         | 549.00      |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263401 | University Of TN Medical Center         | 265.33      |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263402 | University Radiology                    | 716.10      |
| 54210 | 340 | Medical And Dental Services | 2019-01-31 | 1010263405 | Vista Radiology                         | 58.80       |
| 54210 | 351 | Rentals                     | 2019-01-10 | 1010263125 | Canon Solutions America, Inc            | 147.75      |
| 54210 | 410 | Custodial Supplies          | 2019-01-03 | 1010263087 | Kelsan Inc                              | 3,850.13    |
| 54210 | 410 | Custodial Supplies          | 2019-01-10 | 1010263183 | Waste Industries/102 Tidwaste           | 624.10      |
| 54210 | 410 | Custodial Supplies          | 2019-01-17 | 1010263192 | Chem Clean Systems LLC                  | 559.92      |
| 54210 | 410 | Custodial Supplies          | 2019-01-31 | 1010263355 | Chem Clean Systems LLC                  | 1,244.81    |
| 54210 | 410 | Custodial Supplies          | 2019-01-31 | 1010263376 | Kelsan Inc                              | 3,984.62    |
| 54210 | 422 | Food Supplies               | 2019-01-03 | 1010263078 | Flowers Baking Company                  | 1,815.51    |
| 54210 | 422 | Food Supplies               | 2019-01-03 | 1010263098 | Pfg Hale , Inc                          | 43,002.16   |
| 54210 | 422 | Food Supplies               | 2019-01-03 | 1010263117 | Walmart Community BRC                   | 128.41      |
| 54210 | 422 | Food Supplies               | 2019-01-10 | 1010263123 | Borden Dairy Of Ky / Flavorich          | 1,068.45    |
| 54210 | 422 | Food Supplies               | 2019-01-24 | 1010263290 | Walmart Community BRC                   | 89.78       |
| 54210 | 435 | Office Supplies             | 2019-01-31 | 1010263364 | Evans Office Supply Co                  | 149.00      |
| 54210 | 441 | Prisoners Clothing          | 2019-01-24 | 1010263257 | Bob Barker Company, Inc                 | 2,564.80    |
| 54210 | 451 | Uniforms                    | 2019-01-24 | 1010263286 | TruBlu Tactical Police Supply           | 6,748.65    |
| 54210 | 451 | Uniforms                    | 2019-01-31 | 1010263395 | TruBlu Tactical Police Supply           | 6,751.35    |
| 54210 | 599 | Other Charges               | 2019-01-10 | 1010263165 | Shred-It                                | 20.34       |
| 54210 | 599 | Other Charges               | 2019-01-24 | 1010263257 | Bob Barker Company, Inc                 | 2,130.93    |

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

| ACCT         | OBJ          | NAME                                       | DATE       | Check Nbr  | Description                    | Amount Paid       |
|--------------|--------------|--|------------|------------|--------------------------------|-------------------|
| 54210        | 599          | Other Charges                              | 2019-01-31 | 1010263374 | Justice Benefits, Inc          | 955.80            |
| 54210        | 710          | Food Service Equipment                     | 2019-01-03 | 1010263086 | Katom                          | 1,875.35          |
| 54210        | 710          | Food Service Equipment                     | 2019-01-24 | 1010263257 | Bob Barker Company, Inc        | 461.48            |
| 54210        | 710          | Food Service Equipment                     | 2019-01-24 | 1010263268 | Katom                          | 518.10            |
| 54210        | 716          | Law Enforcement Equipment                  | 2019-01-17 | 1010263209 | Med Express, Inc               | 927.00            |
| 54210        | 716          | Law Enforcement Equipment                  | 2019-01-24 | 1010263257 | Bob Barker Company, Inc        | 1,345.00          |
| 54210        | 790          | Other Equipment                            | 2019-01-24 | 1010263257 | Bob Barker Company, Inc        | 1,945.50          |
| <b>54210</b> | <b>.....</b> | <b>Jail .....</b>                          |            |            | <b>Total: 74</b>               | <b>223,189.44</b> |
| 54250        | 307          | Communication                              | 2019-01-03 | 1010263114 | Verizon Wireless               | 106.63            |
| 54250        | 307          | Communication                              | 2019-01-10 | 1010263126 | Century Link/Business Services | 6.22              |
| 54250        | 307          | Communication                              | 2019-01-31 | 1010263404 | Verizon Wireless               | 106.80            |
| 54250        | 399          | Other Contracted Services                  | 2019-01-10 | 1010263168 | Stepping Out Ministries        | 540.00            |
| 54250        | 425          | Gasoline                                   | 2019-01-10 | 1010263134 | Fuelman                        | 148.05            |
| 54250        | 435          | Office Supplies                            | 2019-01-24 | 1010263290 | Walmart Community BRC          | 9.54              |
| 54250        | 463          | Testing                                    | 2019-01-17 |            | Suntrust Bankcard, NA          | -160.00           |
| 54250        | 463          | Testing                                    | 2019-01-17 | 1010263231 | Suntrust Bankcard, NA          | 160.00            |
| 54250        | 463          | Testing                                    | 2019-01-18 | 1010263345 | Suntrust Bankcard, NA          | 160.00            |
| <b>54250</b> | <b>.....</b> | <b>Work Release Program .....</b>          |            |            | <b>Total: 9</b>                | <b>1,077.24</b>   |
| 54410        | 307          | Communication                              | 2019-01-03 | 1010263067 | Bell, Chris E                  | 56.00             |
| 54410        | 338          | Maintenance And Repair Services - Vehicles | 2019-01-10 | 1010263158 | NAPA Auto Parts Of Morristown  | 220.25            |
| 54410        | 338          | Maintenance And Repair Services - Vehicles | 2019-01-17 | 1010263220 | Synergy Auto Wash              | 17.85             |
| 54410        | 338          | Maintenance And Repair Services - Vehicles | 2019-01-24 | 1010263277 | Porter's Tire Store            | 78.50             |
| 54410        | 355          | Travel                                     | 2019-01-03 | 1010263103 | Suntrust Bankcard, NA          | 319.56            |
| 54410        | 425          | Gasoline                                   | 2019-01-10 | 1010263134 | Fuelman                        | 203.29            |
| 54410        | 435          | Office Supplies                            | 2019-01-31 | 1010263364 | Evans Office Supply Co         | 14.95             |
| 54410        | 451          | Uniforms                                   | 2019-01-17 | 1010263229 | Suntrust Bankcard, NA          | 138.40            |
| 54410        | 451          | Uniforms                                   | 2019-01-31 | 1010263364 | Evans Office Supply Co         | 950.50            |
| 54410        | 599          | Other Charges                              | 2019-01-03 | 1010263103 | Suntrust Bankcard, NA          | 16.93             |
| 54410        | 599          | Other Charges                              | 2019-01-03 | 1010263114 | Verizon Wireless               | 34.00             |
| 54410        | 599          | Other Charges                              | 2019-01-17 | 1010263229 | Suntrust Bankcard, NA          | 539.32            |
| <b>54410</b> | <b>.....</b> | <b>Civil Defense .....</b>                 |            |            | <b>Total: 12</b>               | <b>2,589.55</b>   |
| 54490        | 316          | Contributions                              | 2019-01-03 | 1010263082 | Hamblen County E.C.D. / 911    | 46,658.50         |
| <b>54490</b> | <b>.....</b> | <b>Other Emergency Management .....</b>    |            |            | <b>Total: 1</b>                | <b>46,658.50</b>  |
| 54610        | 312          | Contracts With Private Agencies            | 2019-01-03 | 1010263063 | Alder Funeral Home             | 250.00            |
| 54610        | 312          | Contracts With Private Agencies            | 2019-01-03 | 1010263066 | Axis Forensic Toxicology, Inc. | 250.00            |
| 54610        | 312          | Contracts With Private Agencies            | 2019-01-03 | 1010263079 | Giles, Todd E                  | 320.00            |
| 54610        | 312          | Contracts With Private Agencies            | 2019-01-03 | 1010263083 | Holt, Jeffrey E.               | 80.00             |
| 54610        | 312          | Contracts With Private Agencies            | 2019-01-03 | 1010263097 | Peoples, Jimmy W               | 80.00             |
| 54610        | 312          | Contracts With Private Agencies            | 2019-01-03 | 1010263105 | Thompson, Claude, JR           | 520.00            |

Return to Regular Calendar

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

| ACCT         | OBJ          | NAME   | DATE       | Check Nbr  | Description                       | Amount Paid      |
|--------------|--------------|--|------------|------------|-----------------------------------|------------------|
| 54610        | 312          | Contracts With Private Agencies              | 2019-01-03 | 1010263106 | Thompson, Tom C, MD               | 2,083.33         |
| 54610        | 312          | Contracts With Private Agencies              | 2019-01-10 | 1010263141 | Knox County Medical Examiner      | 3,600.00         |
| 54610        | 399          | Other Contracted Services                    | 2019-01-03 | 1010263075 | Davis, Eddie                      | 750.00           |
| <b>54610</b> | <b>.....</b> | <b>County Coroner/Medical Examiner .....</b> |            |            | <b>Total: 9</b>                   | <b>7,933.33</b>  |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-03 | 1010263102 | Spoone, Joe                       | 185.00           |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-10 | 1010263126 | Century Link/Business Services    | 55.16            |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-10 | 1010263154 | Morristown Utilities              | 1,729.00         |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-10 | 1010263163 | Roberts Cleaning Company          | 1,950.00         |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-17 | 1010263185 | AT&T                              | 232.64           |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-17 | 1010263188 | Canon Solutions America, Inc      | 17.27            |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-17 | 1010263198 | English Mountain Coffee           | 205.80           |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-24 | 1010263256 | Atmos Energy                      | 144.54           |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-24 | 1010263272 | Morristown Utilities              | 1,723.00         |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-24 | 1010263287 | Uline                             | 653.45           |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-31 | 1010263364 | Evans Office Supply Co            | 53.00            |
| 55110        | 309          | Contracts With Government Agencies           | 2019-01-31 | 1010263393 | TN Public Health Association      | 200.00           |
| 55110        | 355          | Travel                                       | 2019-01-10 | 1010263122 | Becerra, Michele L                | 61.10            |
| 55110        | 355          | Travel                                       | 2019-01-10 | 1010263147 | Mathes, Aliana A.                 | 38.54            |
| 55110        | 355          | Travel                                       | 2019-01-10 | 1010263157 | Myers, Sharon                     | 39.48            |
| 55110        | 355          | Travel                                       | 2019-01-10 | 1010263166 | Smith, Kim                        | 51.23            |
| 55110        | 399          | Other Contracted Services                    | 2019-01-10 | 1010263144 | Lamar Companies                   | 1,050.00         |
| 55110        | 399          | Other Contracted Services                    | 2019-01-17 | 1010263193 | Citizen Tribune                   | 0.00             |
| 55110        | 399          | Other Contracted Services                    | 2019-01-17 | 1010263207 | Lamar Companies                   | 500.00           |
| 55110        | 399          | Other Contracted Services                    | 2019-01-18 | 1010263253 | Media Directions Advertising Inc. | 1,251.47         |
| 55110        | 399          | Other Contracted Services                    | 2019-01-24 | 1010263270 | Lamar Companies                   | 750.00           |
| 55110        | 399          | Other Contracted Services                    | 2019-01-24 | 1010263271 | Media Directions Advertising Inc. | 1,758.83         |
| <b>55110</b> | <b>.....</b> | <b>Local Health Center .....</b>             |            |            | <b>Total: 22</b>                  | <b>12,649.51</b> |
| 55120        | 316          | Contributions                                | 2019-01-03 | 1010263092 | Morristown-Hamblen Humane Soc     | 12,500.00        |
| <b>55120</b> | <b>.....</b> | <b>Rabies And Animal Control .....</b>       |            |            | <b>Total: 1</b>                   | <b>12,500.00</b> |
| 55590        | 316          | Contributions                                | 2019-01-17 | 1010263204 | Helen Ross McNabb Center          | 85.00            |
| <b>55590</b> | <b>.....</b> | <b>Other Local Welfare Services .....</b>    |            |            | <b>Total: 1</b>                   | <b>85.00</b>     |
| 56700        | 307          | Communication                                | 2019-01-03 | 1010263114 | Verizon Wireless                  | 51.10            |
| 56700        | 307          | Communication                                | 2019-01-10 | 1010263156 | MUS Fibernet                      | 123.37           |
| 56700        | 307          | Communication                                | 2019-01-31 | 1010263404 | Verizon Wireless                  | 51.17            |
| 56700        | 410          | Custodial Supplies                           | 2019-01-10 | 1010263183 | Waste Industries/102 Tidwaste     | 97.22            |
| 56700        | 412          | Diesel Fuel                                  | 2019-01-03 | 1010263115 | Voyager Fleet Systems Inc         | 75.68            |
| 56700        | 412          | Diesel Fuel                                  | 2019-01-10 | 1010263182 | Voyager Fleet Systems Inc         | 29.53            |
| 56700        | 415          | Electricity                                  | 2019-01-17 | 1010263184 | Appalachian Electric Co-Op        | 23.04            |
| 56700        | 415          | Electricity                                  | 2019-01-17 | 1010263211 | Morristown Utilities              | 5,717.00         |

Return to Regular Calendar

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

| ACCT         | OBJ   | NAME                                    | DATE       | Check Nbr  | Description                      | Amount Paid      |
|--------------|-------|---|------------|------------|----------------------------------|------------------|
| 56700        | 425   | Gasoline                                | 2019-01-03 | 1010263115 | Voyager Fleet Systems Inc        | 292.86           |
| 56700        | 425   | Gasoline                                | 2019-01-10 | 1010263182 | Voyager Fleet Systems Inc        | 211.31           |
| 56700        | 454   | Water And Sewer                         | 2019-01-17 | 1010263211 | Morristown Utilities             | 1,994.00         |
| 56700        | 499   | Other Supplies And Materials            | 2019-01-03 | 1010263088 | Lowe's                           | 60.72            |
| 56700        | 599   | Other Charges                           | 2019-01-10 | 1010263132 | English Mountain Spring Water    | 16.00            |
| 56700        | 599   | Other Charges                           | 2019-01-10 | 1010263175 | TN Dept Of Transportation        | 100.00           |
| 56700        | 791   | Other Construction                      | 2019-01-10 | 1010263153 | Morristown Tree Service          | 1,500.00         |
| <b>56700</b> | ..... | <b>Parks And Fair Boards</b>            |            |            | <b>Total: 15</b>                 | <b>10,343.00</b> |
| 57100        | 140   | Salary Supplements                      | 2019-01-31 | 1010263389 | The University Of TN Extension   | 36,434.93        |
| 57100        | 307   | Communication                           | 2019-01-10 | 1010263126 | Century Link/Business Services   | 7.33             |
| 57100        | 355   | Travel                                  | 2019-01-17 | 1010263208 | Long, Debra                      | 31.49            |
| 57100        | 435   | Office Supplies                         | 2019-01-31 | 1010263364 | Evans Office Supply Co           | 140.25           |
| <b>57100</b> | ..... | <b>Agricultural Extension Service</b>   |            |            | <b>Total: 4</b>                  | <b>36,614.00</b> |
| 57800        | 309   | Contracts With Government Agencies      | 2019-01-10 | 1010263174 | TN Dept Of Environment & Conserv | 3,460.00         |
| 57800        | 321   | Engineering Services                    | 2019-01-03 | 1010263076 | DTWood Engineering Inc.          | 120.00           |
| <b>57800</b> | ..... | <b>Storm Water Management</b>           |            |            | <b>Total: 2</b>                  | <b>3,580.00</b>  |
| 58110        | 399   | Other Contracted Services               | 2019-01-31 | 1010263388 | The HBC Group, LLC               | 2,000.00         |
| <b>58110</b> | ..... | <b>Tourism</b>                          |            |            | <b>Total: 1</b>                  | <b>2,000.00</b>  |
| 58300        | 307   | Communication                           | 2019-01-10 | 1010263126 | Century Link/Business Services   | 10.39            |
| 58300        | 334   | Maintenance Agreements                  | 2019-01-03 | 1010263074 | Dataspec Inc                     | 449.00           |
| 58300        | 435   | Office Supplies                         | 2019-01-31 | 1010263364 | Evans Office Supply Co           | 147.50           |
| <b>58300</b> | ..... | <b>Veterans' Services</b>               |            |            | <b>Total: 3</b>                  | <b>606.89</b>    |
| 58600        | 202   | Handling Charges & Administrative Costs | 2019-01-10 | 1010263170 | TASC - Client Invoices           | 345.00           |
| 58600        | 299   | Other Fringe Benefits                   | 2019-01-17 | 1010263203 | Hamblen County Government        | 212.50           |
| <b>58600</b> | ..... | <b>Employee Benefits</b>                |            |            | <b>Total: 2</b>                  | <b>557.50</b>    |
| 91130        | 715   | Land                                    | 2019-01-31 | 1010263380 | NEO Corporation                  | 7,600.00         |
| <b>91130</b> | ..... | <b>Public Safety Projects</b>           |            |            | <b>Total: 1</b>                  | <b>7,600.00</b>  |
| 99100        | 000   | Object Code (000)                       | 2019-01-03 | 1010263069 | Capital Projects Fund #171       | 93,000.00        |
| <b>99100</b> | ..... | <b>Transfers Out</b>                    |            |            | <b>Total: 1</b>                  | <b>93,000.00</b> |

Approved for General Fund #101: \_\_\_\_\_ 2/1/2019



**COMMISSION ON THE PART OF THE OVAL LISTING  
MONTHLY CHECKS**

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

| ACCT  | OBJ   | NAME  | DATE       | Check Nbr  | Description                           | Amount Paid       |
|-------|-------|---|------------|------------|---------------------------------------|-------------------|
| 55710 | 299   | Other Fringe Benefits                       | 2019-01-17 | 1160023563 | Hamblen County Government             | 37.50             |
| 55710 | 302   | Advertising                                 | 2019-01-10 | 1160023549 | Citizen Tribune                       | 615.50            |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2019-01-10 | 1160023553 | NAPA Auto Parts Of Morristown         | 1,781.91          |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2019-01-10 | 1160023555 | Premier Truck Group                   | 1,645.36          |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2019-01-10 | 1160023556 | Triad Freightliner                    | 1,106.08          |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2019-01-17 | 1160023564 | Mid-State Equip Co,Inc                | 2,169.87          |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2019-01-17 | 1160023565 | Moore's Tractor & Trailer             | 5,913.17          |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2019-01-31 | 1160023569 | Action Auto Glass                     | 287.00            |
| 55710 | 353   | Towing Services                             | 2019-01-10 | 1160023552 | Lynn Malone Wrecker                   | 175.00            |
| 55710 | 359   | Disposal Fees                               | 2019-01-10 | 1160023551 | Hamblen County-Morristown Solid Waste | 63,232.10         |
| 55710 | 359   | Disposal Fees                               | 2019-01-31 | 1160023576 | Hamblen County-Morristown Solid Waste | 8.36              |
| 55710 | 412   | Diesel Fuel                                 | 2019-01-10 | 1160023550 | Fuelman                               | 9,225.63          |
| 55710 | 425   | Gasoline                                    | 2019-01-10 | 1160023550 | Fuelman                               | 250.91            |
| 55710 | 433   | Lubricants                                  | 2019-01-24 | 1160023568 | Universal Total Lubricants, Inc.      | 8,567.27          |
| 55710 | 451   | Uniforms                                    | 2019-01-24 | 1160023567 | Cintas Corp., Loc. 207                | 579.91            |
| 55710 | 499   | Other Supplies And Materials                | 2019-01-17 | 1160023557 | American Continental Techlab          | 307.00            |
| 55710 | 499   | Other Supplies And Materials                | 2019-01-17 | 1160023560 | Fastenal Company                      | 125.74            |
| 55710 | 499   | Other Supplies And Materials                | 2019-01-24 | 1160023567 | Cintas Corp., Loc. 207                | 94.99             |
| 55710 | 733   | Solid Waste Equipment                       | 2019-01-10 | 1160023554 | Otto Environmental Systems LLC        | 61.68             |
| 55710 | 733   | Solid Waste Equipment                       | 2019-01-31 | 1160023578 | Stringfellow                          | 8,512.00          |
| 55710 | ..... | <b>Sanitation Management .....</b>          |            |            | <b>Total: 20</b>                      | <b>104,696.98</b> |

55710 2/2/2019

Total of checks for Solid Waste/Sanitation Fund #(116) 104,696.98

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

| ACCT         | OBJ   | NAME  | DATE       | Check Nbr  | Description                    | Amount Paid      |
|--------------|-------|---|------------|------------|--------------------------------|------------------|
| 61000        | 307   | Communication                                 | 2019-01-03 | 1313042146 | Verizon Wireless               | 157.83           |
| 61000        | 307   | Communication                                 | 2019-01-10 | 1313042149 | Comcast Cable                  | 66.00            |
| 61000        | 307   | Communication                                 | 2019-01-17 | 1313042157 | AT&T                           | 78.46            |
| 61000        | 317   | Data Processing Services                      | 2019-01-24 | 1313042170 | CDC Holdings                   | 135.00           |
| 61000        | 331   | Legal Services                                | 2019-01-17 | 1313042158 | Capps, Cantwell, Capps & Byrd  | 37.50            |
| 61000        | 415   | Electricity                                   | 2019-01-03 | 1313042140 | Morristown Utilities           | 2,022.00         |
| 61000        | 415   | Electricity                                   | 2019-01-24 | 1313042173 | Holston Electric Cooperative   | 924.08           |
| 61000        | 415   | Electricity                                   | 2019-01-31 | 1313042182 | Morristown Utilities           | 2,028.00         |
| 61000        | 442   | Propane Gas                                   | 2019-01-10 | 1313042152 | Heritage Propane               | 947.98           |
| 61000        | 442   | Propane Gas                                   | 2019-01-17 | 1313042161 | Heritage Propane               | 947.98           |
| 61000        | 442   | Propane Gas                                   | 2019-01-24 | 1313042172 | Heritage Propane               | 573.11           |
| 61000        | 454   | Water and Sewer                               | 2019-01-24 | 1313042174 | Morristown Utilities           | 78.00            |
| 61000        | 599   | Other Charges                                 | 2019-01-03 | 1313042138 | Lowe's                         | 212.87           |
| 61000        | 599   | Other Charges                                 | 2019-01-10 | 1313042148 | Cocke Farmers Co-Op            | 100.00           |
| 61000        | 599   | Other Charges                                 | 2019-01-10 | 1313042153 | Kennedy, Thomas A.             | 122.10           |
| 61000        | 599   | Other Charges                                 | 2019-01-17 | 1313042164 | Suntrust Bankcard, NA          | 209.22           |
| <b>61000</b> | ..... | <b>Administration</b>                         |            |            | <b>Total: 16</b>               | <b>8,640.13</b>  |
| 62000        | 312   | Contracts With Private Agencies               | 2019-01-17 | 1313042165 | Superior Pavement Marking, Inc | 3,339.86         |
| 62000        | 351   | Rentals                                       | 2019-01-24 | 1313042169 | Above All Equipment Rental     | 255.00           |
| 62000        | 404   | Asphalt - Hot Mix                             | 2019-01-17 | 1313042163 | Newport Paving & Ready Mix     | 2,854.18         |
| 62000        | 409   | Crushed Stone                                 | 2019-01-17 | 1313042167 | Vulcan Materials Company       | 1,929.10         |
| 62000        | 426   | General Construction Materials                | 2019-01-10 | 1313042148 | Cocke Farmers Co-Op            | 14.99            |
| 62000        | 443   | Road Signs                                    | 2019-01-17 | 1313042159 | G & C Supply Co                | 385.40           |
| 62000        | 451   | Uniforms                                      | 2019-01-24 | 1313042171 | Cintas Corp., Loc. 207         | 673.21           |
| <b>62000</b> | ..... | <b>Highway And Bridge Maintenance</b>         |            |            | <b>Total: 7</b>                | <b>9,451.74</b>  |
| 63100        | 412   | Diesel Fuel                                   | 2019-01-10 | 1313042150 | Fuelman                        | 1,817.63         |
| 63100        | 412   | Diesel Fuel                                   | 2019-01-10 | 1313042155 | Pioneer Petroleum              | 444.85           |
| 63100        | 416   | Equipment Parts - Heavy                       | 2019-01-10 | 1313042154 | NAPA Auto Parts Of Morristown  | 336.62           |
| 63100        | 416   | Equipment Parts - Heavy                       | 2019-01-24 | 1313042168 | A-1 Equipment Rental           | 2,000.00         |
| 63100        | 416   | Equipment Parts - Heavy                       | 2019-01-24 | 1313042175 | Stowers Machinery Corporation  | 1,473.20         |
| 63100        | 416   | Equipment Parts - Heavy                       | 2019-01-31 | 1313042176 | Action Auto Glass              | 227.00           |
| 63100        | 416   | Equipment Parts - Heavy                       | 2019-01-31 | 1313042181 | Maury County Equipment         | 5,521.20         |
| 63100        | 424   | Garage Supplies                               | 2019-01-10 | 1313042147 | American Welding & Gas Inc.    | 121.49           |
| 63100        | 424   | Garage Supplies                               | 2019-01-10 | 1313042156 | Safety-Kleen Systems, Inc      | 753.60           |
| 63100        | 425   | Gasoline                                      | 2019-01-10 | 1313042150 | Fuelman                        | 812.29           |
| 63100        | 450   | Tires And Tubes                               | 2019-01-10 | 1313042151 | Goforth Tire & Auto, Inc       | 1,581.40         |
| <b>63100</b> | ..... | <b>Operation And Maintenance Of Equipment</b> |            |            | <b>Total: 11</b>               | <b>15,089.28</b> |

**Purchase of Scanners Circuit Court Office**

Motion by Randy Debord, seconded by Tim Goin to authorize the  
Purchase of five Fujitsu fi-7160 Sheetfed Scanners from Local Government Corporation for the  
Hamblen County Circuit Court office in the amount of \$6,014.75.

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

6.b.

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

Majority Vote >



**Sales Proposal**  
**For**  
**Hamblen Co Circuit Court**  
**Monday, February 4, 2019**

**Proposal Information**

If you are receiving this proposal for budgetary purposes, please add 10% to the final proposal cost to cover any fiscal year increases.

**Hardware**

| <b>Miscellaneous Components</b>       |                   |
|---------------------------------------|-------------------|
| (5) Fujitsu fi-7160 Sheetfed Scanner  | 5,618.75          |
| <i>(5) Ricoh Aficio C7000 Copiers</i> |                   |
| <b>Total Hardware Cost</b>            | <b>\$5,618.75</b> |

**Miscellaneous**

| <b>Setup &amp; Configuration</b>       |               |
|--|---------------|
| (1) Setup & Configuration Fee          | 396.00        |
| <i>Setup &amp; Configuration Total</i> |               |
| <b>Total Miscellaneous Cost</b>        | <b>396.00</b> |

*Installation Fee* \$500.00

Prices are good for thirty (30) days. Contact the Marketing Department for price renewal.



### **Hardware**

**Hardware returns are subject to a 10% restocking fee.**

Hardware is subject to availability. Upgrades and additional products are available upon request. All hardware will be billed immediately after delivery. In addition to the hardware cost included on this proposal, other cost that you may incur are terminal cable, cable installation, internet service, etc. Cable installation is the responsibility of the customer. LGC's hardware comes with a one-year onsite warranty within our coverage area. Depot options are available for customers outside our coverage area. After the one-year warranty has expired, you may choose to enter into a Hardware Maintenance Agreement with LGC. LGC reserves the right not to offer maintenance contracts on special ordered hardware.

### **Third Party Hardware**

If LGC's software is installed on third party hardware, additional charges may apply.

### **Third Party Software**

LGC is not an authorized support center for any third party software packages. This includes packages such as Microsoft Office, Microsoft Works, etc. The price of these packages include installation and instructions on how to start the programs as well as any tutorials that might be included from the manufacturer. We can supply a list of organizations that offer support on a per call, fee basis. Third Party Software packages that are opened cannot be returned. LGC cannot guarantee the functionality or compatibility of third party

**Budget Amendment- Fund #101 Civil Defense**

Motion Randy Debord, seconded by Doe Jarvis to approve the budget amendment for Fund # 101 Civil Defense in the amount of \$475.25.

|                    |                |
|--------------------|----------------|
| <b>J. Stepp</b>    | <b>YES</b>     |
| <b>T. Horner</b>   | <b>YES</b>     |
| <b>C. Cutshaw</b>  | <b>YES</b>     |
| <b>R. Debord</b>   | <b>(M) YES</b> |
| <b>B. Haun</b>     | <b>YES</b>     |
| <b>J. Akard</b>    | <b>YES</b>     |
| <b>J. Huntsman</b> | <b>YES</b>     |
| <b>S. Long</b>     | <b>YES</b>     |

|                         |                |
|-------------------------|----------------|
| <b>vacant</b>           | <b>Absent</b>  |
| <b>T. Ward</b>          | <b>YES</b>     |
| <b>W. NeSmith</b>       | <b>YES</b>     |
| <b>VChair T. Goins</b>  | <b>YES</b>     |
| <b>T. Doty</b>          | <b>YES</b>     |
| <b>L. Jarvis</b>        | <b>(2) YES</b> |
| <b>Chair H. Shipley</b> | <b>YES</b>     |

6.c.1.

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

Majority Vote >



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

**RECEIVED**  
 JAN 30 2019  
 OFFICE OF HAMBLEN  
 COUNTY MAYOR

**Hamblen County Commission**

Month January Year 2018

Fund #101 DEPT: Civil Defense

| Account Number | Description                     | Increase  | Increase  |
|----------------|---------------------------------|-----------|-----------|
|                | <b>INCREASE APPROPRIATIONS:</b> |           |           |
|                | <b>General Government</b>       |           |           |
| 54410.451      | Uniforms                        | \$ 475.25 |           |
|                |                                 |           |           |
|                | <b>INCREASE REVENUE:</b>        |           |           |
| 44170          | Miscellaneous Refunds           |           | \$ 475.25 |
|                |                                 |           |           |

Brief Descriptions of issue:

To appropriate and record funds received from EMA Volunteers for the reimbursement cost of jackets purchased through EMA's budget.

Signature: Chris Bell  
 Title: EMA Director  
 Date: 1-30-19

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

**Budget Amendment – Fund #101 Property Assessor’s Office**

Motion Randy DeBord, seconded by Jim Stepp to approve  
the budget amendment for Fund # 101 Property Assessor’s Office in the amount  
of \$168.

|                    |                |
|--------------------|----------------|
| <b>J. Stepp</b>    | <b>(2) YES</b> |
| <b>T. Horner</b>   | <b>YES</b>     |
| <b>C. Cutshaw</b>  | <b>YES</b>     |
| <b>R. Debord</b>   | <b>(M) YES</b> |
| <b>B. Haun</b>     | <b>YES</b>     |
| <b>J. Akard</b>    | <b>YES</b>     |
| <b>J. Huntsman</b> | <b>YES</b>     |
| <b>S. Long</b>     | <b>YES</b>     |

|                         |               |
|-------------------------|---------------|
| <b>vacant</b>           | <b>Absent</b> |
| <b>T. Ward</b>          | <b>YES</b>    |
| <b>W. NeSmith</b>       | <b>YES</b>    |
| <b>VChair T. Goins</b>  | <b>YES</b>    |
| <b>T. Doty</b>          | <b>YES</b>    |
| <b>L. Jarvis</b>        | <b>YES</b>    |
| <b>Chair H. Shipley</b> | <b>YES</b>    |

6.c.2.

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

**Majority Vote >**

**RECEIVED**  
 JAN 31 2019  
 OFFICE OF HAMBLEN  
 COUNTY MAYOR



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

**Hamblen County Commission**

Month JANUARY Year 2019

Fund #101 DEPT: PROPERTY ASSESSOR'S OFFICE

| Account Number | Description  | Increase | Decrease |
|----------------|--|----------|----------|
|                | <b>INCREASE APPROPRIATIONS:<br/>PROPERTY ASSESSOR'S OFFICE</b> |          |          |
| 52300.309      | Contracts with Government Agencies                             | 168.00   |          |
|                | <b>DECREASE APPROPRIATIONS:<br/>REAPPRAISAL PROGRAM</b>        |          |          |
| 52310.399      | Other Contracted Services                                      |          | 168.00   |

Brief Descriptions of issue:  
 To increase appropriations in the Property Assessor's Office to cover FY 2018-2019 Tax Billing invoice from the TN Comptroller of the Treasury.

Signature: J. Keith Eln  
 Title: Assessor of Property  
 Date: 1-31-19

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

**Budget Amendment – Fund #101 Sheriff's Department**

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Sheriff's Department in the amount of \$97.60.

|                    |                |
|--------------------|----------------|
| <b>J. Stepp</b>    | <b>YES</b>     |
| <b>T. Horner</b>   | <b>YES</b>     |
| <b>C. Cutshaw</b>  | <b>YES</b>     |
| <b>R. Debord</b>   | <b>(M) YES</b> |
| <b>B. Haun</b>     | <b>YES</b>     |
| <b>J. Akard</b>    | <b>YES</b>     |
| <b>J. Huntsman</b> | <b>YES</b>     |
| <b>S. Long</b>     | <b>YES</b>     |

|                         |                |
|-------------------------|----------------|
| <b>vacant</b>           | <b>ABSENT</b>  |
| <b>T. Ward</b>          | <b>YES</b>     |
| <b>W. NeSmith</b>       | <b>YES</b>     |
| <b>VChair T. Goins</b>  | <b>YES</b>     |
| <b>T. Doty</b>          | <b>(2) YES</b> |
| <b>L. Jarvis</b>        | <b>YES</b>     |
| <b>Chair H. Shipley</b> | <b>YES</b>     |

6.c.3.

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

Majority Vote >



TENNESSEE  
**Hamblen County**

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

**Hamblen County Commission**

Month January Year 2018

Fund #101

DEPT: Sheriff's Department

| Account Number | Description                     | Increase | Increase |
|----------------|---------------------------------|----------|----------|
|                | <b>INCREASE APPROPRIATIONS:</b> |          |          |
|                | <b>General Government</b>       |          |          |
| 54110.355      | Travel                          | \$ 97.60 |          |
|                |                                 |          |          |
|                | <b>INCREASE REVENUE:</b>        |          |          |
| 44170          | Miscellaneous Refunds           |          | \$ 97.60 |
|                |                                 |          |          |
|                |                                 |          |          |
|                |                                 |          |          |

*Brief Descriptions of issues:*

To appropriate and record funds received for reimbursement costs associated with inmate transport to Moccasin Bend Mental Health Institute

|  |
|--|
|  |
|  |
|  |
|  |
|  |

Signature: *Cathy Harmon*  
 Title: *Executive Assistant*  
 Date: *1-24-19*

|  |
|--|
| For Finance Department Only:<br>Reviewed by: _____<br>Budget Amendment: _____<br>Date: _____ |
|--|

**Budget Amendment – Fund #176 Highway Capital Project**

Motion by Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund # 176 Highway Capital Project in the amount of \$21,015.73

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

6.c.4.

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

Majority Vote >





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

**Hamblen County Commission**

Month January Year 2019

Fund #176 DEPT: Highway Capital Projects Fund

| Account Number                             | Description           | Increase    | Increase    |
|--|-----------------------|-------------|-------------|
| <b>INCREASE APPROPRIATIONS:</b>            |                       |             |             |
| <b>Highway and Street Capital Projects</b> |                       |             |             |
| 91200.713                                  | Highway Construction  | \$21,015.73 |             |
| <b>INCREASE REVENUE:</b>                   |                       |             |             |
| 44170.000                                  | Miscellaneous Refunds |             | \$21,015.73 |

*Brief Descriptions of issue:*

To appropriate and record funds received from Morristown Utility Services for the reimbursement of resurfacing expenses on St. Paul Rd. MUS reimbursed the County for the cost of the resurfacing project due to utility work being performed in the area.

Signature: Benny G. Pate  
 Title: Hamblen County Road Supt.  
 Date: 01-23-19

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

**Education Committee- Motion Clarification Resolution 19-02.**

Motion by Bobby Haun, seconded by Doe Jarvis to authorize the Board of Education to use \$495,000 of its fund balance to pay for the architect and engineering service for the West High renovation project with a commitment from the County Commission to reimburse the General Purpose School Fund from proceeds of future financing for the project with the adoption of Resolution 19-02.

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

7.a.

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

Majority Vote >



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

February 4, 2019

To: Education Committee  
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Motion Regarding West High Project

As the County Clerk's and County Mayor's offices worked on the minutes of the January 24, 2019 County Commission meeting, we concluded that the action taken authorizing the Hamblen County Board of Education to use \$495,000 of its fund balance to pay for architect/engineering services for the West High renovation project needs to be clarified. The minutes are attached.

We propose that the action be clarified with the adoption of the following amendment:

**"The Board of Education is authorized to use \$495,000 of its fund balance to pay for the architect and engineering services for the West High renovation project with a commitment from the County Commission, with the adoption of Resolution 19-02, to reimburse the General Purpose School Fund from proceeds of future financing for the project."**

Do not hesitate to call with any questions.

Education Committee

Randy DeBord made a recommendation to approve \$495,000 instead of \$660,000

Then motion by Randy DeBord, seconded by Thomas Doty.

|                    |                |
|--------------------|----------------|
| <b>J. Stepp</b>    | <b>YES</b>     |
| <b>T. Horner</b>   | <b>YES</b>     |
| <b>C. Cutshaw</b>  | <b>YES</b>     |
| <b>R. DeBord</b>   | <b>(M) YES</b> |
| <b>B. Haun</b>     | <b>Absent</b>  |
| <b>J. Akard</b>    | <b>YES</b>     |
| <b>J. Huntsman</b> | <b>Absent</b>  |
| <b>S. Long</b>     | <b>NO</b>      |

|                         |                |
|-------------------------|----------------|
| <b>vacant</b>           | <b>Absent</b>  |
| <b>T. Ward</b>          | <b>YES</b>     |
| <b>W. NeSmith</b>       | <b>NO</b>      |
| <b>VChair T. Goins</b>  | <b>YES</b>     |
| <b>T. Doty</b>          | <b>(2) YES</b> |
| <b>L. Jarvis</b>        | <b>NO</b>      |
| <b>Chair H. Shipley</b> | <b>YES</b>     |

7.a.

Passed (9 YES - 3 NO - 0 ABS - 3 Absent)

Majority Vote >

**Education Committee- Resolution 19-02 Reimbursement Resolution**

Commission Chairman Howard Shipley stated to entertain a motion to approve Resolution 19-02 Reimbursement Resolution at \$495,000. Commissioner Doe Jarvis asked if we have to vote to add the amendment or not. Then Chairman Howard Shipley asked to approve Resolution 19-02 as stated on the board. Then Tim Horner said so moved, seconded by Jim Stepp.

**Voting For:**

Jeff Akard  
Chris Cutshaw     Howard Shipley  
Randy DeBord     Jim Stepp  
Thomas Doty     Taylor Ward  
Tim Goins  
Tim Horner

**Voting Against:**

Doe Jarvis  
Scotty Long  
Wayne NeSmith

**Absent: Bobby Haun, Joe Huntsman**

**Motion Passed.**

7.b.

Resolution 19-02

A RESOLUTION DECLARING THE INTENT OF HAMBLEN COUNTY, TENNESSEE (THE "ISSUER"), TO REIMBURSE ITSELF FOR CERTAIN EXPENDITURES RELATING TO SCHOOL IMPROVEMENT PROJECTS WITH THE PROCEEDS OF BONDS TO BE ISSUED BY THE ISSUER.

WHEREAS, it is the intention of the County Commission of Hamblen County, Tennessee (the "Issuer") to provide for the acquisition, construction and equipping of school facilities; and

WHEREAS, it is the intention of the County Commission of the Issuer to pay all or a portion of the costs associated with said activities by the sale of tax-exempt bonds of the Issuer; and

WHEREAS, it is anticipated that it will be necessary to make expenditures in payment of said costs prior to the issuance of said bonds; and

WHEREAS, the County Commission of the Issuer wishes to state its intentions with respect to reimbursements for said expenditures from tax-exempt bond proceeds in accordance with the requirements of final regulations applicable thereto promulgated by the United States Department of the Treasury;

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Hamblen County, Tennessee, as follows:

Section 1. It is reasonably expected that the Issuer will reimburse itself for certain expenditures made by the Issuer in connection with the acquisition, construction and equipping of school facilities, and legal, fiscal, administrative, architectural and engineering costs incident to the foregoing. The Issuer intends to reimburse all or a portion of such expenditures by issuing its tax-exempt school bonds.

Section 2. The maximum principal amount of bonds expected to be issued to finance the activities hereinabove described is not to exceed \$ 12,000,000.

Section 3. This resolution shall be placed in the minutes of the County Commission and shall be made available for inspection by the general public at the office of the Issuer.

Section 4. It is the Issuer's reasonable expectation that it will reimburse the original expenditures from the proceeds of bonds or other debt obligations.

Section 5. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

Section 6. All resolutions or parts of resolutions in conflict herewith are hereby repealed, and this resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 24<sup>th</sup> day of January, 2019.

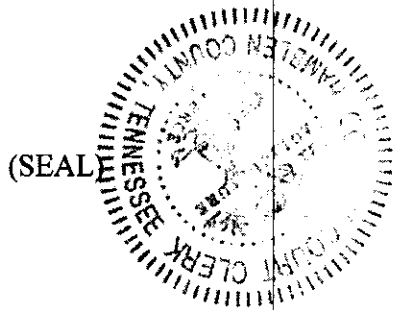
*Stanley Shipley*  
Chairman of the County Commission

ATTEST: *Penny Petty*  
County Clerk  
(STATE OF TENNESSEE )  
(COUNTY OF HAMBLLEN )

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on January 24, 2019; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the matters set forth therein.

WITNESS my official signature and seal of said Issuer this \_\_\_ day of January, 2019.

*Penny Petty*  
County Clerk



**Education Committee- Resolution 19-02.b**

Motion by Bobby Haun, seconded by Tim Goins to amend Section 2 of the Resolution 19-02 to read "The Maximum principal amount of bonds expected to be issued To finance the activities hereinabove described is not to exceed \$10,000,000."

Voting For:

|               |                |
|---------------|----------------|
| Jeff Akard    | Joe Huntsman   |
| Chris Cutshaw | Scotty Long    |
| Randy DeBord  | Wayne NeSmith  |
| Thomas Doty   | Howard Shipley |
| Tim Goins     | Jim Stepp      |
| Bobby Haun    | Taylor Ward    |
| Tim Horner    |                |

Opposed: Doe Jarvis

Absent: none

Motion Passed.

7.b.



Resolution 19-02

AN AMENDED RESOLUTION DECLARING THE INTENT OF HAMBLEN COUNTY, TENNESSEE (THE "ISSUER"), TO REIMBURSE ITSELF FOR CERTAIN EXPENDITURES RELATING TO SCHOOL IMPROVEMENT PROJECTS WITH THE PROCEEDS OF BONDS TO BE ISSUED BY THE ISSUER.

WHEREAS, it is the intention of the County Commission of Hamblen County, Tennessee (the "Issuer") to provide for the acquisition, construction and equipping of school facilities; and

WHEREAS, it is the intention of the County Commission of the Issuer to pay all or a portion of the costs associated with said activities by the sale of tax-exempt bonds of the Issuer; and

WHEREAS, it is anticipated that it will be necessary to make expenditures in payment of said costs prior to the issuance of said bonds; and

WHEREAS, the County Commission of the Issuer wishes to state its intentions with respect to reimbursements for said expenditures from tax-exempt bond proceeds in accordance with the requirements of final regulations applicable thereto promulgated by the United States Department of the Treasury;

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Hamblen County, Tennessee, as follows:

Section 1. It is reasonably expected that the Issuer will reimburse itself for certain expenditures made by the Issuer in connection with the acquisition, construction and equipping of school facilities, and legal, fiscal, administrative, architectural and engineering costs incident to the foregoing. The Issuer intends to reimburse all or a portion of such expenditures by issuing its tax-exempt school bonds.

Section 2. The maximum principal amount of bonds expected to be issued to finance the activities hereinabove described is not to exceed \$10,000,000.

Section 3. This resolution shall be placed in the minutes of the County Commission and shall be made available for inspection by the general public at the office of the Issuer.

Section 4. It is the Issuer's reasonable expectation that it will reimburse the original expenditures from the proceeds of bonds or other debt obligations.

Section 5. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

Section 6. Section 2 of Resolution 19-02 adopted January 24, 2019 is hereby amended and all resolutions or parts of resolutions in conflict herewith are hereby repealed, and this resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 21st day of February, 2019.

  
Chairman of the County Commission

ATTEST:

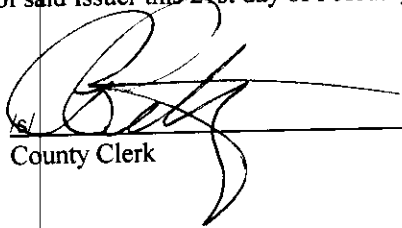
  
County Clerk

STATE OF TENNESSEE )

COUNTY OF HAMBLEN )

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on February 21, 2019; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the matters set forth therein.

WITNESS my official signature and seal of said Issuer this 21st day of February, 2019.

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

(SEAL)



**Resolution 19-04 2019 HOME Grant Approval**

Motion by Tim Goins, seconded by Thomas Doty to approve the resolution authorizing the County Mayor to apply for a 2019 HOME Grant through Tennessee Housing Development Agency.

|                    |            |
|--------------------|------------|
| <b>J. Stepp</b>    | <b>YES</b> |
| <b>T. Horner</b>   | <b>YES</b> |
| <b>C. Cutshaw</b>  | <b>YES</b> |
| <b>R. Debord</b>   | <b>YES</b> |
| <b>B. Haun</b>     | <b>YES</b> |
| <b>J. Akard</b>    | <b>YES</b> |
| <b>J. Huntsman</b> | <b>YES</b> |
| <b>S. Long</b>     | <b>YES</b> |

|                         |                |
|-------------------------|----------------|
| vacant                  | Absent         |
| <b>T. Ward</b>          | <b>YES</b>     |
| <b>W. NeSmith</b>       | <b>YES</b>     |
| <b>VChair T. Goins</b>  | <b>(M) YES</b> |
| <b>T. Doty</b>          | <b>(2) YES</b> |
| <b>L. Jarvis</b>        | <b>YES</b>     |
| <b>Chair H. Shipley</b> | <b>YES</b>     |

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

**RESOLUTION 19-04**  
**BEFORE THE COUNTY COMMISSION**  
**OF**  
**HAMBLLEN COUNTY, TENNESSEE**

**WHEREAS**, Hamblen County recognizes the need for housing rehabilitation for low income residents within the County; and

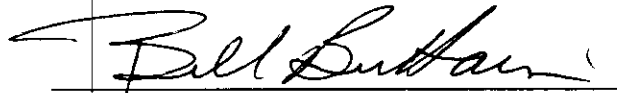
**WHEREAS**, the County desires to provide these services to its residents, including residents of the municipalities within the County; and

**WHEREAS**, the Hamblen County Commission understands that the U.S. Department of Housing and Urban Development allows for assistance through the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide housing rehabilitation for low income persons.

**NOW, THEREFORE, BE IT RESOLVED**, that the Hamblen County Commission does hereby authorize the County Mayor to file an Application for 2019 HOME funds with THDA in the amount of \$500,000. Matching funds from Hamblen County are not required.

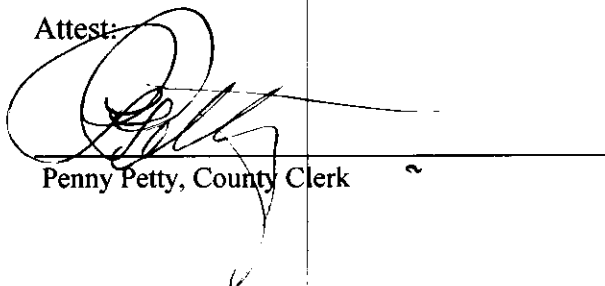
**BE IT FURTHER RESOLVED**, that the Hamblen County Commission does hereby authorize the County Mayor to sign any and all documents, contracts, assurances, and forms of compliance necessary to effectuate the completion and submittal of the application and that Tennessee's Community Assistance Corporation administer this grant application and grant funds on behalf of the County.

**This Resolution was duly considered and adopted by the County Commission, in and for Hamblen County, Tennessee, this the 21<sup>st</sup> day of February 2019.**



Bill Brittain  
Hamblen County Mayor

Attest:



---

Penny Petty, County Clerk

**Employee Health Clinic Access to 25 Hours per week Part time Employees**

Motion by Thomas Doty, seconded by Doe Jarvis to allow Hamblen County Government Part-time employees who average 25 or more hours per week use of the CareHere! Employee Health Clinic for a maximum of six (6) visits per year plus the three associated with a required Health Risk Assessment (HRA)

|                    |            |
|--------------------|------------|
| <b>J. Stepp</b>    | <b>YES</b> |
| <b>T. Horner</b>   | <b>YES</b> |
| <b>C. Cutshaw</b>  | <b>YES</b> |
| <b>R. Debord</b>   | <b>YES</b> |
| <b>B. Haun</b>     | <b>YES</b> |
| <b>J. Akard</b>    | <b>YES</b> |
| <b>J. Huntsman</b> | <b>YES</b> |
| <b>S. Long</b>     | <b>YES</b> |

|                         |                |
|-------------------------|----------------|
| <b>vacant</b>           | <b>absent</b>  |
| <b>T. Ward</b>          | <b>YES</b>     |
| <b>W. NeSmith</b>       | <b>YES</b>     |
| <b>VChair T. Goins</b>  | <b>YES</b>     |
| <b>T. Doty</b>          | <b>(M) YES</b> |
| <b>L. Jarvis</b>        | <b>(2) YES</b> |
| <b>Chair H. Shipley</b> | <b>YES</b>     |

9.a.

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

Majority Vote >



To: Hamblen County Commission  
From: Elected Officials/Department Heads  
Date: February 5, 2019  
Re: Giving 25-hr/wk PT Employees Access to Health Clinic

The elected officials/department heads who have signed below are requesting that part-time employees who average working 25 or more hours per week have the opportunity to use the CareHere! Employee Health Clinic. The purpose is to provide a health care benefit that can help us retain valuable part-time employees who are not eligible to participate with the County's Health Insurance Plan.

We propose that the County pay for a maximum of six (6) visits per year plus the three visits associated with a required Health Risk Assessment (HRA). The County Mayor's office estimates that the annual cost would be \$ 469.50 per employee.

Thank you for your consideration of this request.

*Beth County Clerk*  
*Erica Judging, Sheriff*  
*J. H. Williams, Clerk*  
*Bobby H. Pool*  
*Jeff Beckner*  
*Mike West*  
*Barbara Holt*  
*J. H. G.*  
*[Signature]*

*Marie Redwell*  
*Sherie Montgomery*  
*Terry Mays*  
*Jessie Lee*  
*Tim Williams*  
*[Signature]*  
*Cynthia [Signature]*  
*Bill Butcher*

**EO/DH Meeting**

**Feb 5, 2019**

**Access to Health Clinic for 25 hr/wk Part-Time Employees**

**Request:** To give part-time employees who work an average of 25 hrs/wk access to the Employee Health Clinic. The **purpose** is to provide a health benefit that can help retain employees who are not eligible to participate with the County's Health Insurance Plan.

**COST/EMPLOYEE (PAID BY COUNTY):**

|   |          |                |                  |
|---|----------|----------------|------------------|
| Monthly Admin Fee:                        | \$ 23.00 | Annual Cost:   | \$ 276.00        |
| HRA Required (3 visits):                  | \$ 64.50 | Annual Cost:   | \$ 64.50         |
| Clinic Fee Per Visit:                     | \$21.50  | 6 Visit Limit: | \$ 129.00        |
| <b>TOTAL ANNUAL COST (PAID BY COUNTY)</b> |          |                | <b>\$ 469.50</b> |

**Fiscal Year 2019/2020 Preliminary Budget Plan of Action**

Motion by Doe Jarvis, seconded by Randy DeBord to approve the  
Fiscal Year 2019/2020 Preliminary Budget Plan of Action as presented.

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

10.a.

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

Majority Vote >





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

February 4, 2019

TO: Doe Jarvis  
Budget Committee Chairman

FROM: Bill Brittain, County Mayor *BB*  
Anne Bryant-Hurst, Finance Director *ABH*

RE: Fiscal Year 2019-2020 Preliminary Budget Plan of Action

---

Anne Bryant-Hurst, Finance Director and I present the following preliminary plan of action for the upcoming FY 2019-2020 Budget Plan. We look forward to working with the Budget Committee, elected officials, and department heads to develop a budget that will allow us to meet the needs of Hamblen County taxpayers in an efficient manner.

As in previous years, it is our plan to present to you the budget in its totality; and the goal is to pass a budget by June 30, 2019. I encourage you to please contact us if you have questions or need additional explanations. Please keep in mind that the budget process is a fluid process.

Budget worksheets will be prepared and presented to the elected officials and department heads during the first week in February 2019. Meetings will be held with the elected officials/department heads on an individual basis during March 2019 to discuss the specifics of the budget. If a **SPECIAL REQUEST** exists, it is to be discussed during the individual meetings, and a request by memo is to be submitted to the Finance Department. Based on the nature of the special requests, the elected official/department head may be required to appear before the Budget Committee for explanation. The Finance Director will manage the agendas of the Budget Committee to allow elected officials/department heads to be heard should the need to do so arise.

We are scheduling the large courtroom as usual for May & June on Tuesdays and Thursdays at 4:00 PM. Please see the attached Preliminary Budget Plan of Action for the anticipated meetings and corresponding agendas. All of these dates may not be required. We will meet on an as-needed basis as determined by you, the Budget Committee Chairman.

I look forward to working together, so that we can and will prepare a budget that meets the needs of the citizens.

Bill Brittain, County Mayor

**HAMBLEN COUNTY, TENNESSEE**  
**PRELIMINARY BUDGET PLAN OF ACTION**  
**FOR FISCAL YEAR 2019-2020**

**FEBRUARY 2019**

- Friday, February 8
- Letters to Department Heads and Elected Officials
  - Letters to Charitable and Civic Organizations

**MARCH 2019**

- Friday, March 15
- Deadline to receive budget requests and required documentation from Charitable and Civic Organizations

- Friday, March 29
- Deadline to receive budget request from Department Heads and Elected Officials

**APRIL 2019**

- Monday, April 8
- Annual Debt Report presented to Commissioners

- Wednesday, May 1
- Budget notebooks ready for Commissioners

**MAY 2019**

- Tuesday, May 7
- Budget Committee  
Budget Overview Presentation
  - Proposed Budget posted to Internet

- Thursday, May 9
- Budget Committee  
General Fund Summary  
General Fund, Fund #101 – Special Requests  
General Fund, Fund #101 – Open Items

- Tuesday, May 14
- Budget Committee  
Solid Waste/Sanitation Fund, Fund #116 (Garbage)  
Highway/Public Works Fund, Fund #131  
Highway Capital Projects Fund, Fund #176  
Drug Control Fund, Fund #122  
General Debt Service Fund, Fund #151

- Thursday, May 16
- Budget Committee  
School Department Presentation

- Tuesday, May 21
- Budget Committee  
School Department Deliberations

**HAMBLEN COUNTY, TENNESSEE**  
**PRELIMINARY BUDGET PLAN OF ACTION (Continued)**

**MAY 2019 (con't)**

Tuesday, May 28 • Budget Committee  
Open Items and Budget Updates

Thursday, May 30 • Budget Committee  
Open Items and Budget Updates

**JUNE 2019**

Tuesday, June 4 • Budget Committee – Recommends A Proposed Budget

Monday, June 10 • Publish Proposed Budget in Local Papers

Thursday, June 20 • Commission Meeting – Adopt Budget  
1. Resolution Tax Levy  
2. Resolution Making Appropriations  
3. Resolution Making Appropriations to Nonprofits  
and Charitable Organization

Friday, June 28 • Approved Budget remitted to the Comptroller of the Treasury,  
Office of State and Local Finance  
• Letters of Agreements Finalized  
• Certification of Road Revenues

**JULY 2019**

Monday, July 15 • Approved Budget posted to Internet (pending approval by the  
Comptroller of the Treasury)  
• Printed budget document available for distribution

Thereupon the meeting adjourned at 5:20 p.m.