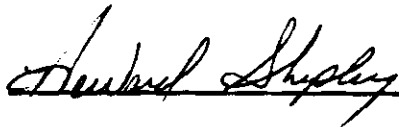
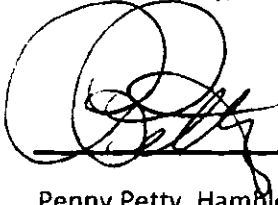


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

June 20, 2019



Howard Shipley, Chairman



Penny Petty, Hamblen County Clerk

MM

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on May 23, 2019 in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Courtroom Officer Harley Kelley.

Invocation was given by Commission Chairman Howard Shipley.

The Pledge of Allegiance was led by Commission Tim Goins.

Upon roll call the following members were present:

J. Stepp	Present		
T. Horner	Present		
C. Cutshaw	Present	W. NeSmith	Present
R. Debord	Present	VChair T. Goins	Present
B. Haun	Present	T. Doty	Present
J. Akard	Present		
		Chair H. Shipley	Present
S. Long	Present		

Roll Call

Quorum: 8 Present Voters: 11

8 YES Needed >

Nominations/Appointments

Motion by Tim Goins, seconded by Randy Debord to approve the recommended appointments to the Hamblen County Board of Health for a new four year term. April 2019-April 2023 ~~is~~ following:

Mayor Bill Brittain, Hamblen County Mayor

Charles Southerland, Morristown Utility Systems

Dr. Jeff Perry, Director, Hamblen County Schools

Dr. Michael Tan, Physician

Dr. Sunil Ramaprasad, Physician

Dr. Kenneth Mills, Dentist

Steve Rippetoe, Pharmacist

Dr. Russell Reel, Veterinarian

Lynn Mefford, RN (her term officially expires in 2020).

Voting For:

All in favor say "I"

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

Voting Against:

None

Absent:

Doe Jarvis

Taylor Ward

Passed unanimously.

3.a.

**RECOMMENDED APPOINTMENTS TO THE HAMBLEN COUNTY BOARD OF HEALTH
FOR A NEW 4 YEAR TERM (April 2019-April 2023)**

Mayor Bill Brittain, Hamblen County Mayor

Charles Southerland, Morristown Utility Systems

Dr. Jeff Perry, Director, Hamblen County Schools

Dr. Michael Tan, Physician

Dr. Sunil Ramaprasad, Physician

Dr. Kenneth Mills, Dentist

Steve Rippetoe, Pharmacist

Dr. Russell Reel, Veterinarian

Lynn Mefford, RN (her term officially expires in 2020).

Beer Permit Vote

Motion by Jeff Akard, seconded by Thomas Doty to approve the Beer

Permit for HM Food Mart located at 4450 Enka Highway Morristown, TN 37813.

J. Stepp	NO
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	YES
J. Akard	(M) YES
J. Huntsman	NO
S. Long	YES

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

5.4

Passed (10 YES - 2 NO - 0 ABS - 3 Absent)

Majority Vote >

HAMBLEN COUNTY
Clerk



"The Peoples House"

PENNY PETTY

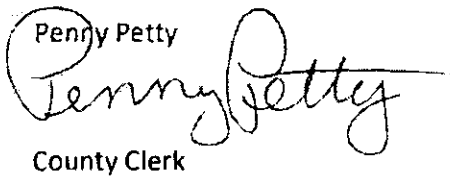
511 West Second North Street
Morristown, Tennessee 37814
Phone: (423) 586-1993 • Fax: (423) 585-2015

May 16, 2019

TO ALL COUNTY COMMISSIONERS:

Enclosed please find a beer permit application (revised application form) for HM Food Mart, 4450 Enka Hwy, Morristown, TN 37813. The business owner is Yashrant B. Patel. This application is to be considered at the May 23, 2019 commission meeting. The business is located in the 10th commission district.

Thank you.

Penny Petty

County Clerk

APPLICATION FOR BEER PERMIT

STATE OF TENNESSEE

COUNTY OF HAMBLEN

ON-PREMISES PERMIT _____

OFF-PREMISES PERMIT

ON-AND-OFF PREMISES PERMIT _____

MANUFACTURER'S OR DISTRIBUTOR'S PERMIT _____

TEMPORARY (SPECIAL EVENT) PERMIT _____

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED 57-5-101 et seq., AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner of business) Hiliber 2019 INC

2. Type of applicant (check one) Person ___ Firm ___ Corporation ___ Joint-Stock Company ___ Syndicate ___

Association ___

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own five percent (5%) or more of the business (attach additional sheet if needed)

Yashvant B. Patel, 4450 Enka Hwy, Morristown
TN, 37813-1007,

If the owner is an individual, answer 4,5, and 6. Otherwise, proceed to question 7.

4. What is your present home address? 252 N. Ky 11, Heidrick, KY 40949

5. Previous address (es) within the last ten (10) years (use additional sheet if necessary)

145 Blue Bonnet Cr, Carbin, KY 40701

6. Date of birth 06/01/1969 Home telephone 917 915 9616

7. Applicant's business telephone 917 463 2060

8. Under what name will this business operate H/M Food Mart

9. Give business address and geographical location 4450 Enka Hwy, Morristown
TN 37813

10. Describe the nature of the business you will operate Gas station / Conv.

11. Name and address of person to receive annual tax notices and any other communication

Yashvunt B. Patel, 4450 Enka Hwy, Morristown
TN 37813

12. Name and address of property owner (if other than business owner) Lee Food Mart

4450 Enka Hwy, Morristown, TN, 37813
(Corporate Store)

13. Will this permit be used to operate two or more restaurants or other businesses within the same building (yes or no) X. If yes, specify number , and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary)

N/A

14. Give the name, date of birth, and address of any manager other than the applicant

Rutilal M. Patel 11/30/1967
264 W Main St, Dandridge, TN 37725

15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? If yes, give the particulars of each charge, the court, and the date convicted

N/A

16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee If yes, specify where, when, and why.

N/A

17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location

N/A

18. For purposes of application, in no event will an off premise permit be issued authorizing the sale of beer within one hundred fifty feet (150') of any church, public or private school, or city park. 160 feet.

19. Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet (300') of a residential dwelling, if the owner objects to the issuance of a beer permit.

20. Give the name of the owner and the address of the nearest residential dwelling to your business.

N/A

12. Name and address of property owner (if other than business owner) Lee Food Mart
Muras Properties LLC
253, Bailey Rd, Greenville, TN, 37942

13. Will this permit be used to operate two or more restaurants or other businesses within the same building (yes or no) X. If yes, specify number , and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary) _____

N/A

14. Give the name, date of birth, and address of any manager other than the applicant _____

Rajiv M. Patel, 264 W. Main St Dandridge TN 37725
BO. 11/28/1967

15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? _____ If yes, give the particulars of each charge, the court, and the date convicted _____

N/A

16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee _____ If yes, specify where, when, and why.

N/A

17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location _____

N/A

18. For purposes of application, in no event will an off premise permit be issued authorizing the sale of beer within one hundred fifty feet (150') of any church, public or private school, or city park. 160 Feet

19. Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet (300') of a residential dwelling, if the owner objects to the issuance of a beer permit.

20. Give the name of the owner and the address of the nearest residential dwelling to your business.

N/A

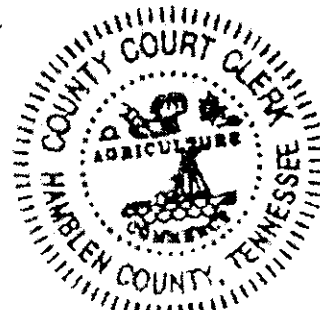
I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY, OR MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Signature of Applicant/Owner (or authorized officer)

Y.B. PUTTL

Sworn to and subscribed before me this 16 day of May, 2019.

Notary Public Remmy Puttler
My Commission Expires Aug 31, 2022



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

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

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



BEER PERMIT CHECKLIST

Applicant: HIRABA 2019 INC.

Circle One:

- Yes No Application Received - Date Received: 4-23-19
- Yes No Application Fee Paid \$850.00 Date Paid: 4-23-19
- Yes No Advertised in Local Newspaper - Date: 5-5-19
- Yes No Notification Letter mailed to Commissioners - Date: 5-6-19
- Yes No Criminal Background Check Completed (attached)
- Yes No Is property properly zoned? (Verify w/Planning & Zoning) - Zone: 4-18-19
- Yes No Sales Tax Registration Received - Date Received: _____
(new permit holder/due 10 days after permit issued)

PENNY PETTY, HAMBLEN COUNTY CLERK

LICENSE
0383040

STANDARD BUSINESS TAX LICENSE

Total Due: \$5.00
Cash: 15.00 Check: Check No.: Charge:
GAIL, wk01 Drawer: 23 Site: 1
Work Date: 04/18/2019

DETACH THE PORTION FOR CONFIDENTIAL FILE

**PENNY PETTY
HAMBLEN COUNTY CLERK**
611 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0383040

STANDARD BUSINESS TAX LICENSE

Mooring

Location

75285 HIRABA 2019 INC
4450 ENKA HWY
MORRISTOWN, TN 37813

HIRABA 2019 INC
4450 ENKA HWY
MORRISTOWN, TN 37813

LOCAL ACCOUNT NUMBER 75285
STATE ACCOUNT NUMBER _____
TRANSACTION NUMBER _____
CLASS 1A
SALES TAX NUMBER 1801R25746

ISSUE DATE 04/18/19
TAX PERIOD STARTED - 04/18/2019
PAYMENT DUE BY 4/15/2020
EXPIRATION DATE 5/15/2020

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

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.
THIS LICENSE DOES NOT POLICY OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.

Gail Petty
DEPUTY CLERK SIGNATURE GAIL, wk01 Drawer: 23 Site: 1

— POST AT LOCATION OF BUSINESS —
IF BUSINESS CLOSSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

May. 8. 2019 10:30AM

Hamblen County Trustee's Office

No. 5509 P. 2

04/23/2019

**PENNY PETTY
HAMBLLEN COUNTY CLERK**
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0044707**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	ITEM	QTY	EACH	EXTENSION
HIRABA 2019 INC	Beer Application	1	250.00	250.00
For BEER PERMIT			Total	250.00
Mail To				

Cash 250.00
 Check .00
 Credit Card .00
 Change .00

BY WK01 23 GF

DETACH ALONG THIS LINE

04/23/2019

**PENNY PETTY
HAMBLLEN COUNTY CLERK**
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0044707**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	ITEM	QTY	EACH	EXTENSION
HIRABA 2019 INC	Beer Application	1	250.00	250.00
For BEER PERMIT			Total	250.00
Mail To				

Cash 250.00
 Check .00
 Credit Card .00
 Change .00

BY WK01 23 GF

- Initial license application
- Renewal of exiting license
- Existing business change of location

OFFICE USE ONLY	
<input checked="" type="checkbox"/> Approved	Initials JRW
<input type="checkbox"/> Denied	

Project Information

County City

Property Address: 4450 Enka Hwy Morristown TN 37813
Subdivision Name: NA Lot#
Tax Map-Group-Parcel-Zone: 04-051-083-00
Business Name: HM Food Market HM FOOD MARKET

Proposed Use: <input checked="" type="checkbox"/> Commercial/Industrial Business <input type="checkbox"/> Home Based Business/Home Occupation (A Customary Home Occupation Request must be completed)
Description of Business: Gas Station
How long has the business been in operation?
Are there other businesses on the property? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Is there business vehicles parked on the property? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Will any new construction or alterations be necessary? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Applicants Name: MARSH Properties LLC
Address: 253 Baileyton Rd. Greeneville, TN 37745
Phone # 917-915-9616 e-mail address: 917-463-7050

Notes: Every county business license, location expansion and change of location application needs to be reviewed and approved by the Hamblen County Zoning before a business license application can be processed.

Hamblen County has zoning districts that reflect the diversity of business and neighborhood uses. Each zoning district has different regulations about the type of business activities that are permitted.

It is very important that you check the zoning requirements of your proposed business location carefully) It is critical that you:

DO NOT enter into any financial commitments (i.e. sign a lease) unless you are certain that you are in a proper zoning district that allows the proposed business activity.

DO NOT assume the previous owner's zoning approval applies.

Apr 30 19 11:58a

HAMBLEN COUNTY
Government

Penny Petty
County Clerk
511 W. 2nd North Street
Murfreesboro, TN 37814



Date 4-23-19

To: Sheriff Eric Jamagin
From: Penny Petty
Subject: Beer License Application

Attached is a copy of an application for a beer permit in Hamblen County. The beer board has requested that you please verify question #14 relating to conviction of any crime (other than traffic violations) within the last 10 years. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 585-2015.

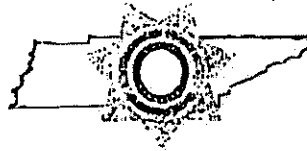
Thank you.

Findings are as follows:

Sheriff Eric Jamagin
Signature (SHE) _____
5-2-19
Date _____

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy



Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 4/30/19

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: Ratilal Patel

DATE OF BIRTH: 11/28/67

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT.

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

NO RECORD
MAY 30 2019
HCSD

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Spe

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

Escó R. Jarnagin
Sheriff

Wayne Mixe
Chief Deputy



Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 4/30/19

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: Yashwant Patel

DATE OF BIRTH: 6/1/69

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

NO RECORD
 APR 30 2019
HCSU

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Sipe

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1339 - Jail

Calendar and Rules

Motions by Joe Huntsman, seconded by Thomas Doty to add to the regular calendar
Items under Finance Committee Item F Budget Amendment Fund #101 Sheriff's Department
\$50,489 for Overtime.

Voting For:

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

Voting Against:

None

Absent:

Doe Jarvis
Taylor Ward

Passed unanimously.

6.a.

Calendar and Rules

Motion by Joe Huntsman, seconded by Thomas Doty to add to the regular calendar

Items under the Public Services Committee Item c: to accept the recommendation to "Refuse"

the new 2020 Kenworth Brush Truck purchase May 5, 2019

Voting For:

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

Voting Against:

None

Absent:

Doe Jarvis
Taylor Ward

Passed unanimously.

6.b.

Consent Calendar Items

Motion by Joe Huntsman, seconded by Thomas Doty to approve the consent calendar items.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	YES
J. Akard	YES
J. Huntsman	(M) YES
S. Long	YES

vacant	Absent
T. Ward	Absent
W. NeSmith	YES
Chair T. Goins	YES
T. Doty	(2) YES
L. Jarvis	Absent
Chair H. Shipley	YES

6. c Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE MAY 15, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LEE E AKINS	546 BAKER ST MORRISTOWN TN 378131803	423-581-1502	3610 W ANDREW JOHNSON HWY MORRISTOWN TN 378143602	423-585-0095	\$10,000.00
2. CASSANDRA KATHLEEN ALVARADO	4830 BROOKVIEW DR RUSSELLVILLE TN 378608868	423-200-6165	4830 BROOKVIEW DR RUSSELLVILLE TN 378608868	-	MERCHANTS NATIONAL BOND
3. STECEY ANN ALVIS	332 RIVERGATE MANOR ROGERSVILLE TN 37857	423-754-0880	2629 W ANDREW JOHNSON HWY SUIT MORRISTOWN TN 37816	4236160349	
4. SHERRY BAILEY	2320 QUILLEN DR MORRISTOWN TN 378146051	423-839-5877	1808 BUFFALO TRL MORRISTOWN TN 378144363	423-254-1700	NATIONAL NOTARY ASSOCIATION
5. DEBBIE C BAIRD	1275 BULLS GAP ST. CLAIR RD BULLS GAP TN 37711	423-236-5735	3017 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-2641	STRATE INSURANCE GROUP II
6. PATSY BARBEE	3360 POINT PLEASANT RD NEWPORT TN 378219507	865-850-6365	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	423-586-1125	RLI
7. PHYLLIS A CARROLL	600 SPRUCE ST MORRISTOWN TN 37813	423-581-4405	PO BOX 1674 MORRISTOWN TN 37816	4235872612	CINCINNATI INSURANCE CO
8. JUDY C DAVIS	2250 LIBERTY DOWNS DR MORRISTOWN TN 37814	423-581-9191	106 WESTERN AVE MORRISTOWN TN 37814	423-586-0681	FARM BUREAU
9. ELIZABETH P HAMMOND	312 E HILLCREST DR MORRISTOWN TN 37813	423-312-7226	2755 W A J HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
10. CINDY KRAFT	1152 ROTHERFIELD CT MORRISTOWN TN 37814	901-494-0215	4010 W AJ HWY MORRISTOWN TN 37814	4235811712	STATE FARM
11. BRIDGET MCFALL	1726 JAYBIRD RD MORRISTOWN TN 378146434	423-258-7063	729 W 1ST NORTH ST MORRISTOWN TN 378144545	423-581-3131	STRATE INSURANCE GROUP, INC.
12. THERESA LEA MOORE	2165 WINDY COVE LN TALBOTT TN 378779049	423-581-7380	420 W MORRIS BLVD MORRISTOWN TN 378132283	423-318-8614	CATE INSURANCE COMPANY
13. GINGER E PARKER	1869 ROSA CIR MORRISTOWN TN 378146283	423-312-1082	420 W MORRIS BLVD STE 400D MORRISTOWN TN 378132282	423-586-7509	CATE INSURANCE COMPANY
14. BARBARA SEMERARO	8041 W POINTE DR TALBOTT TN 378778878	201-394-5226	8041 W POINTE DR TALBOTT TN 378778878	-	NOTARY PUBLIC UNDERWRITERS
15. LENA SUMMER SILVA	1211 MARGUERITE ST MORRISTOWN TN 378142927	423-963-2666	3101 MILLERS POINT DR MORRISTOWN TN 378131947	423-317-0626	KNOXVILLE TVA EMPLOYEES CREDIT
16. A BROOKE SINGLETON	2229 MAGNOLIA AVE MORRISTOWN TN 37814	423-312-2447	331 WEST MAIN STREET MORRISTOWN TN 37814	4235866431	SAM NEILL INSURANCE AGENC
17. SAVANNA THARP	260 SUBURBAN DR MORRISTOWN TN 378141093	423-273-4961	406 E MORRIS BLVD MORRISTOWN TN 378132345	-	
18. BARBARA LYNN THOMAS	5701 BYRD RD RUSSELLVILLE TN 378608868	423-312-9037	407 E MAIN ST MORRISTOWN TN 378144742	423-586-1494	STRATE INSURANCE
19. STACY WOOD	2612 VISTA DRIVE TALBOTT TN 37877	423-273-3888	323 EAST MORRIS BLVD MORRISTOWN TN 37813	423-586-1171	STRATE INSURANCE

95
 4-10-19
 5-15-19



Remy Betty
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

Aug 31, 2022
 DATE

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 04/30/2019

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: 1
 Date: 5/7/2019
 Time: 3:24 pm

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	16,892.12	131,889.02	23,900.00	39,666.98	20.29%
101	51210 Board Of Equalization	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300 County Mayor/Executive	215,071.00	17,281.35	166,321.27	2,128.60	46,621.13	21.68%
101	51400 County Attorney	31,293.00	1,644.51	12,967.48	0.00	18,325.52	58.56%
101	51500 Election Commission	331,686.00	20,045.49	248,784.61	447.26	82,454.13	24.86%
101	51600 Register Of Deeds	308,638.00	24,885.95	243,436.54	7,604.80	57,596.66	18.66%
101	51720 Planning	221,696.00	15,515.76	166,844.11	1,237.25	53,614.64	24.18%
101	51750 Codes Compliance	28,500.00	1,690.27	9,322.70	10.95	19,166.35	67.25%
101	51760 Geographical Information Systems	88,632.00	4,217.62	61,092.36	442.83	27,096.81	30.57%
101	51810 Other Facilities	875,581.00	43,956.56	666,214.13	12,139.77	197,227.10	22.53%
101	51910 Preservation Of Records	20,320.00	2,222.94	15,866.21	352.26	4,101.53	20.18%
101	52100 Accounting And Budgeting	415,153.00	34,838.98	312,759.23	4,975.44	97,418.33	23.47%
101	52200 Purchasing	41,194.00	3,625.77	32,536.70	0.00	8,657.30	21.02%
101	52300 Property Assessor's Office	346,556.00	27,218.03	273,180.67	883.20	72,492.13	20.92%
101	52310 Reappraisal Program	137,670.00	4,417.02	44,244.66	5,925.74	87,499.60	63.56%
101	52400 County Trustee's Office	382,270.00	27,398.95	294,908.15	844.71	86,517.14	22.63%
101	52500 County Clerk's Office	707,632.00	48,433.09	497,919.60	9,808.32	199,904.08	28.25%
101	52600 Data Processing	120,531.00	8,210.58	79,842.55	9,028.24	31,660.21	26.27%
101	52900 Other Finance	319,293.00	25,347.14	254,098.67	2,714.01	62,480.32	19.57%
101	53100 Circuit Court	899,103.75	71,062.92	675,437.28	17,319.73	206,346.74	22.95%
101	53300 General Sessions Court	440,567.00	36,301.64	342,200.13	754.72	97,612.15	22.16%
101	53330 Drug Court	131,344.00	9,482.41	90,243.58	1,752.48	39,347.94	29.96%
101	53400 Chancery Court	388,414.00	29,274.82	312,211.24	779.95	75,422.81	19.42%
101	53500 Juvenile Court	320,229.00	30,597.91	230,210.77	1,060.95	88,957.28	27.78%
101	53920 Courtroom Security	853,243.40	72,784.90	720,414.14	12,107.41	120,721.85	14.15%
101	54110 Sheriff's Department	3,048,240.24	228,006.32	2,475,533.89	63,237.25	509,469.10	16.71%
101	54160 Administration Of The Sexual Offender Registry	4,768.00	315.98	2,798.58	0.00	1,969.42	41.30%
101	54210 Jail	3,998,412.00	308,645.54	3,608,600.73	103,803.90	286,007.37	7.15%
101	54220 Workhouse	87,249.00	3,352.93	56,238.30	0.00	31,010.70	35.54%
101	54250 Work Release Program	286,901.50	15,575.24	173,045.07	62,222.27	51,634.16	18.00%
101	54310 Fire Prevention And Control	220,000.00	110,000.00	220,000.00	0.00	0.00	0.00%
101	54410 Civil Defense	96,628.25	7,229.13	71,763.54	1,886.07	22,978.64	23.78%
101	54490 Other Emergency Management	186,634.00	46,658.50	186,634.00	0.00	0.00	0.00%
101	54510 Inspection And Regulation	6,377.00	322.95	3,576.50	2,153.00	647.50	10.15%
101	54610 County Coroner/Medical Examiner	131,000.00	6,143.33	94,921.08	8,500.03	27,578.89	21.05%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 04/30/2019

Page: 2
Date: 5/7/2019
Time: 3:24 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	54900 Other Public Safety	17,000.00	0.00	13,813.63	0.00	3,186.37	18.74%
101	55110 Local Health Center	888,767.00	57,615.16	558,722.08	17,863.00	312,181.92	35.13%
101	55120 Rabies And Animal Control	150,000.00	12,500.00	125,000.00	0.00	25,000.00	16.67%
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	109,233.00	109,233.00	0.00	0.00	0.00%
101	55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	13,095.00	26,190.00	0.00	13,810.00	34.53%
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	5,800.00	11,600.00	0.00	0.00	0.00%
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	208,612.50	0.00	69,537.50	25.00%
101	56700 Parks And Fair Boards	272,640.37	27,955.78	228,644.51	4,909.55	39,086.31	14.34%
101	56900 Other Social, Cultural And Recreational	324,700.00	144,001.41	326,446.57	8,666.14	-10,412.71	-3.21%
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	39,844.67	116,048.57	43,171.71	1,372.72	0.85%
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	40,586.56	0.00	9,758.44	19.38%
101	57800 Storm Water Management	30,960.00	163.43	7,502.27	8,810.00	14,647.73	47.31%
101	58110 Tourism	54,700.00	18,650.00	34,916.28	1,300.00	18,483.72	33.79%
101	58120 Industrial Development	591,000.00	40,500.00	614,495.75	0.00	-23,495.75	-3.98%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	23,616.00	1,510.98	16,988.23	0.00	6,627.77	28.06%
101	58600 Employee Benefits	654,682.00	1,374.00	615,024.75	3,074.01	36,583.24	5.59%
101	58900 Miscellaneous	265,404.00	0.00	247,360.92	0.00	18,043.08	6.80%
101	73300 Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	91110 General Administration Projects	73,188.00	28,187.50	28,187.50	0.00	45,000.50	61.49%
101	91120 Administration Of Justice Projects	517.50	0.00	517.50	0.00	0.00	0.00%
101	91130 Public Safety Projects	272,925.00	0.00	186,457.53	56,039.10	30,428.37	11.15%
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%

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2019

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: 3
 Date: 5/7/2019
 Time: 3:24 pm

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	1,022.16	164,637.45	0.00	-71,637.45	-77.03%
	\$ 20,306,654.01	\$ 1,809,072.64	\$ 16,490,750.71	\$ 501,854.65	\$ 3,314,048.65	16.32%

May 23, 2019

**HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 04/30/2019**

Page: 1
Date: 5/7/2019
Time: 3:25 pm

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
116 55710 Sanitation Management	2,499,182.00	172,349.20	1,829,074.63	197,140.00	472,967.37	18.92%
	\$ 2,499,182.00	\$ 172,349.20	\$ 1,829,074.63	\$ 197,140.00	\$ 472,967.37	18.92%

May 23, 2019

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 04/30/2019

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

Page: 1
 Date: 5/7/2019
 Time: 3:25 pm

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	22,627.71	337,625.44	5,828.95	95,345.61	21.73%
131	62000 Highway And Bridge Maintenance	1,229,809.00	98,398.95	844,992.91	28,787.60	356,028.49	28.95%
131	63100 Operation And Maintenance Of Equipment	342,465.00	25,209.87	246,341.50	26,853.44	69,270.06	20.23%
131	66000 Employee Benefits	28,725.00	0.00	21,629.47	0.00	7,095.53	24.70%
131	68000 Capital Outlay	1,288,903.00	0.00	0.00	524,403.00	764,500.00	59.31%
		\$ 3,328,702.00	\$ 146,236.53	\$ 1,450,589.32	\$ 585,872.99	\$ 1,292,239.69	38.82%

May 23, 2019

May 23, 2019

Permit	Apr 2019	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-1351	4/2/19	Greg Eichelman	addition	1730 Seven Oaks Dr	\$90,885.47	\$387.20						\$387.20	039L	A	010.00
14-1352	4/3/19	Hale Construct	addition	7840 East A J Hwy	\$175,000.00	\$615.45						\$615.45	013P	E	003.00
14-1363	4/3/19	Rick Shiffelt	add/garage	7414 Mountain Valley Rd	\$24,084.00	\$445.00						\$445.00	028		055.00
14-1354	4/2/19	Omni Com	deck	2850 Mark Lane	\$13,500.00	\$50.00						\$50.00	017F	B	006.00
14-1355	4/3/19	Robt Williams	metal carport	941 Slop Creek Rd	\$2,457.30	\$25.00						\$25.00	026		123.08
14-1356	4/5/19	Don Johnson	storage bldg	8822 Fisherman Dr	\$2,500.00	\$256.00						\$256.00	0390	A	009.00
14-1357	4/8/19	Richard Moyers	garage 28x66	1019 E Brentwood	\$24,000.00	\$482.00						\$482.00	040I	D	017.00
14-1358	4/9/19	Thomas Stephan	House 1602 sqft	7847 Greenbriar Rd	\$181,090.00	\$941.10	\$100.00	\$85.00	\$20.00			\$1,146.10	053		018.05
14-1359	4/10/19	Kathy Homer	deck 16x80	2551 Indian Trail	\$40,000.00	\$50.00						\$50.00	0090	A	001.00
14-1360	4/10/19	Tom Barnard	shed 10x10	8351 Panther Creek Rd	\$500.00	\$0.00						\$0.00	039		035.17
14-1361	4/11/19	Reese Bell	Deck/above pool	4092 Julian Ave	\$10,000.00	\$95.00						\$95.00	040F	B	007.00
14-1362	4/11/19	James Warner	metal carport	3668 Halifax Cr	\$1,200.00	\$25.00						\$25.00	035A	A	001.00
14-1363	4/12/19	R Johnson	garage 30x40	1183 Sawyer Rd	\$8,000.00	\$300.00						\$300.00	050A	B	024.00
14-1364	4/12/19	Dan Harts	deck/landng	5800 Old Stage Rd	\$2,500.00	\$89.00						\$89.00	048A	C	047.00
14-1365	4/15/19	Ken Garrett	SWMH	1155 Greenbriar Rd	\$5,000.00	\$100.00						\$100.00	047		007.04
14-1366	4/5/19	Derek Troop	access bldg 12x20	1287 Greatway Dr	\$300.00	\$80.00						\$80.00	040A	C	004.00
14-1367	4/16/19	Ronnie Witt	deck cover	650 Old Poplar Ridge Rd	\$4,000.00	\$54.00						\$54.00	047		069.01
14-1368	4/16/19	John Hennessee	storage bldg 52x50	3535 Apostle Rd	\$23,000.00	\$650.00						\$650.00	032		118.02
14-1369	4/18/19	Grover Jones	garage 24x30	585 Greenbriar Rd	\$7,800.00	\$180.00						\$180.00	054		008.00
14-1370	4/22/19	Jorge Martinez	deck cover 28x14	4057 Willow Way	\$1,500.00	\$98.00						\$98.00	040C	D	005.00
14-1371	4/22/19	Gary Rumph	above-ground pool	2207 Kidwell Ridge Rd	\$4,500.00	\$50.00						\$50.00	032		030.01
14-1372	4/22/19	Walt Gilbert	modular home 1904 sf	4892 St Paul Rd	\$184,687.00	\$478.00	\$100.00					\$578.00	058		030.00
14-1373	4/22/19	Nell Kuhn	DWMH	5883 Bernie Cr	\$100,950.00	\$350.00						\$350.00	064		044.11
14-1374	4/23/19	Mike Raber	access bldg 12x16	2016 Roosevelt Dr	\$2,500.00	\$48.00						\$48.00	056		130.00
14-1375	4/23/19	Slacy Blanken	in-ground pool	4220 Scarlett Oak Dr	\$23,900.00	\$50.00						\$50.00	035L	B	016.00
14-1376	4/23/19	Dwayne Cook	deck/cover	4585 Westover Place	\$4,000.00	\$187.50						\$187.50	035C	C	029.00
14-1377	4/24/19	Hester Hopson	above-ground pool	5577 Maxine St	\$18,000.00	\$50.00						\$50.00	018K	E	009.00
14-1378	4/24/19	D Shropshire	garage det 30x40	1425 Pratt Rd	\$20,000.00	\$300.00						\$300.00	047		005.01
14-1379	4/25/19	Crown Castle	generator for tower	2236 LeConte Drive	\$12,500.00	\$50.00						\$50.00	033		004.05
14-1380	4/25/19	Curtis Meples	gas installed	7533 Stonehenge Dr	\$0.00	\$25.00						\$25.00	047P	A	004.00
14-1381	4/26/19	Frank Turner	add/garage	8066 St Clair Rd	\$75,000.00	\$788.00		\$45.00	\$20.00			\$833.00	013		004.00

Total	31	Total	\$1,249,826.77	\$7,873.31	\$300.00	\$150.00	\$40.00	\$0.00	\$7,607.35						
--------------	-----------	--------------	-----------------------	-------------------	-----------------	-----------------	----------------	---------------	-------------------	--	--	--	--	--	--

	Total No.	Amount	Total
Copies and Miscellaneous		\$7.00	\$0.00
Re-Zoning Request		\$75.00	\$0.00
Variance Request		\$60.00	\$160.00
Plot Approval		\$150.00	\$400.00
Land Disturbance/Development		\$100.00	\$0.00
Use on Review		\$50.00	\$80.00
Refunds			\$0.00

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

April 30, 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 - APRIL, 2019**

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of April, 2019.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDER\DOCUMENTS\HAMBLEN COUNTY\FTT-RSD\BRITTAIN,BILL(INVOICE)04-30-19.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 451
Date: 05/02/2019
Due On: 06/01/2019

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	04/01/2019	E-mail from Robert Gribble re: Earleen Thompson Sides; e-mails to and from Rick Eldridge re: Earleen Thompson Sides	0.20	\$150.00	\$30.00
Service	04/02/2019	E-mail Bill Brittain re: pending litigation	0.05	\$150.00	\$7.50
Service	04/03/2019	E-mails from and to Esco Jamagin re: Earleen Thompson Sides; e-mail from Kelley Barnhart re: pending litigation; e-mail from Bill Brittain re: Collins	0.25	\$150.00	\$37.50
Service	04/04/2019	E-mails from Marte Lawrence and Jennifer Steele re: pending litigation	0.20	\$150.00	\$30.00
Service	04/05/2019	E-mail from Trish Bowman re: 4/8 committee meeting; e-mails to Bill Brittain re: litigation	0.15	\$150.00	\$22.50
Service	04/08/2019	E-mails to and from Bill Brittain re: Collins and jail study committee; committee meeting	0.70	\$150.00	\$105.00
Service	04/09/2019	E-mail from Tom Strate re: pending litigation	0.05	\$150.00	\$7.50
Service	04/11/2019	Prepare Petition and Order Cremation re: Saylor	0.50	\$150.00	\$75.00
Service	04/12/2019	E-mail from Trish Bowman re: 4/18 commission meeting; e-mail from Marte Lawrence re: pending litigation; letter to Collins; e-mail from Bill Brittain re: Collins	0.45	\$150.00	\$67.50
Expense	04/12/2019	Court costs: Hamblen County General Sessions (cremation)	1.00	\$17.75	\$17.75

Service	04/15/2019	E-mail from Jeff Thompson re: pending litigation; e-mail from Trish Bowman re: demolition; e-mails from and to Linda Noe re: litigation	0.25	\$150.00	\$37.50
Service	04/16/2019	E-mail to Linda Noe re: litigation; e-mail from Trish Bowman re: reports	0.15	\$150.00	\$22.50
Service	04/18/2019	E-mail from Bill Brittain re: pending litigation; e-mails from and to Erica Bachmann re: pending litigation	0.20	\$150.00	\$30.00
Service	04/19/2019	E-mail from Erica Bachmann re: pending litigation	0.05	\$150.00	\$7.50
Service	04/22/2019	E-mail from Travelers re: pending litigation; e-mails from and to Bill Brittain and Debra Robinson re: pending litigation; e-mails to and from Erica Bachmann re: pending litigation; phone conference with Bill Brittain re: pending litigation	0.75	\$150.00	\$112.50
Service	04/23/2019	E-mails from and to Paul Whetston and Kimberly Morrison re: Boruff	0.10	\$150.00	\$15.00
Service	04/24/2019	E-mail from Kelley Barnhart re: pending litigation; e-mails from and to Paul Whetstone re: Boruff, e-mails from Bill Brittain and Debra Robinson re: pending litigation	0.30	\$150.00	\$45.00
Service	04/25/2019	E-mails to and from Bill Brittain and Jeff Thompson re: pending litigation; e-mail Hamblen Circuit re: pending litigation	0.15	\$150.00	\$22.50
Service	04/30/2019	E-mail from Kelley Barnhart re: pending litigation	0.10	\$150.00	\$15.00
				Total	\$707.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
451	06/01/2019	\$707.75	\$0.00	\$707.75
			Outstanding Balance	\$707.75
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$707.75

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 # 450
Date: 05/02/2019
Due On: 06/01/2019

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	04/01/2019	E-mails to and from Tina Whitaker re: Johnson; calls to Don Johnson; phone calls to and from Anderson	0.55	\$150.00	\$82.50
Service	04/02/2019	E-mails from Tina Whitaker re: Johnson; meeting with BZA	1.50	\$150.00	\$225.00
Service	04/03/2019	E-mails from and to Tina Whitaker re: Johnson; draft Permit Acknowledgement, send to Tina	0.65	\$150.00	\$97.50
Service	04/04/2019	E-mails from and to Tina Whitaker re: Johnson	0.10	\$150.00	\$15.00
Service	04/05/2019	E-mail from Peggy McCree re: Johnson	0.10	\$150.00	\$15.00
Service	04/16/2019	Court	1.00	\$150.00	\$150.00
Service	04/25/2019	Meeting with Bill Brittain; meeting with Tina Whitaker	0.40	\$150.00	\$60.00
				Total	\$645.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

450	06/01/2019	\$645.00	\$0.00	\$645.00
			Outstanding Balance	\$645.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$645.00

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 452
Date: 05/02/2019
Due On: 06/01/2019

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	04/05/2019	Review paperwork received from Johns	0.20	\$150.00	\$30.00
Service	04/08/2019	Call to Chief Mize	0.10	\$150.00	\$15.00
Service	04/16/2019	E-mails from Trish Bowman re: records request	0.10	\$150.00	\$15.00
Service	04/18/2019	Letter to Johns, e-mail to Wayne Mize and Bill Britain	0.25	\$150.00	\$37.50
Total					\$97.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
452	06/01/2019	\$97.50	\$0.00	\$97.50
Outstanding Balance				\$97.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$97.50

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

May 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 investigated by me during the month of April 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.	19154	04-02-19	Mrs. Lucille Haynes, 80, 2131 Walters Drive
2.	19155	04-02-19	Mr. Odilan Owens, 86, Rutledge, TN
3.	19161	04-04-19	Mrs. Katheryn Cooper, 85, Jefferson City, TN
4.	19162	04-05-19	Mrs. Pamela Idom, 66, Rogersville, TN
5.	19163	04-05-19	Mrs. Roberta Edson, 94, 2765 Helton Gaby Road
6.	19164	04-06-19	Mr. Carl "Eddie" Overholt, 67, 1208 Forest Drive
7.	19165	04-06-19	Mrs. Omega Curey, 85, 316 Laurel Street
8.	19166	04-06-19	Mr. James Burchell, 75, 3406 Corbin Drive
9.	19168	04-10-19	Mrs. Susan Marx, 72,, 829 Westeria Drive
10.	19169	04-10-19	Mr. Harold Parks, 86, 3068 Mountain View Drive
11.	19170	04-11-19	Mrs. Mary Helton, 91, 3068 Helton Lane
12.	19171	04-11-19	Ms. Debra Locaby, 66, 687 Fulton Road
13.	19172	04-11-19	Mrs. Gearldine Wright, 77, 5714 Long Creek Road
14.	19173	04-12-19	Mr. Ray Fields, 85, 85, 2430 Holston Drive
15.	19174	04-13-19	Mrs. Shirley Long, 73, 5805 Fall Creek Dock Road
16.	19175	04-13-19	Mr. Joseph Long, 84, 402 West Hillcrest Drive
17.	19177	04-14-19	Mr. Don Lovell, 88, 420 White Avenue
18.	19179	04-15-19	Mrs. Jessie Hill, 81, 1107 South Jackson Street
19.	19180	04-16-19	Miss. Estelle Dearing, 89, 4471 East A.J. Highway
20.	19181	04-16-19	Mr. Billy Weston, 79, 8034 East A.J. Highway
21.	19183	04-17-19	Mr. Kenneth Franklin, 85, 1616 Morningside Drive
22.	19186	04-18-19	Mr. Carroll Collins, 76, 815 Guy Street
23.	19187	04-18-19	Mr. Kemp Lawson, 56, 1420 Central Church Road
24.	19188	04-19-19	Mrs. Mabele North, 91, Rogersville, TN
25.	19190	04-20-19	Mr. Junior Seal, 79, 3498 Old Kentucky Road
26.	19198	04-23-19	Mr. Richard May 62, Homeless
27.	19200	04-23-19	Mr. Harold McDonald, 62, 915 Drew Drive
28.	19203	04-26-19	Mrs. O'dell Bell, 89, 404 East Hillcrest Drive
29.	19204	04-26-19	Mr. John Poe, 85, Newport, TN
30.	19206	04-26-19	Mr. John Redman, 61, Newport, TN
31.	19209	04-29-19	Mr. Quinton Price, 45, 552 Jacobs Road
32.	19210	04-30-19	Mrs. Jane Wood, 89, Bean Station, TN

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated. Copper
& Toxicology Samples Collected by M.C. Coroner's Office and sent to: AXIS Forensic
Return to Committee Cover Page

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19178	04-15-19	Mr. Douglas Deering, 73, 6996 Harmony Drive
2.	19182	04-17-19	Mr. James Gilbert, 57, 3541 Elwood Drive
3.	19184	04-17-19	Miss. Sharon Stevens, 59, 6212 Nightingale Street
4.	19185	04-18-19	Mr. Walter Wirth, 71, Regency Retirement
5.	19192	04-21-19	Mrs. Heather Goins, 34, 2125 New Cut Road
6.	19194	04-22-19	Mrs. Willie Howell, 93, 1912 Rogers Road
7.	19197	04-23-19	Mr. Timothy Nunan, 72, 5001 Fred Marshall Road
8.	19202	04-25-19	Mrs. Ora Cobble, 80, 291 Marie Street
9.	19205	04-26-19	Mrs. Barbara Wise, 79, 7515 Pierce Drive
10.	*19207	04-28-19	Mr. Robert Cantwell, 67, 4705 Chucky River Road

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

10 Calls X \$40. = \$400.00

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	**19153	03-29-19	Mrs. Ruth Livingston, 84, Mohawk, TN
2.	19159	04-04-19	Master Baby Boy Boyd, 1 Day, 3502 Birch Ave
3.	19160	04-04-19	Mr. Clarence Harbin, 86, 1435 Shannon Little M.R.k
4.	19176	04-13-19	Mr. Harold Hale, 71, 3315 Lawrence Street
5.	19189	04-19-19	Mrs. Ida Hoard, 70, 529 Sunrise Avenue
6.	19193	04-21-19	Mrs. Wanda Shropshire, 83, 818 Kidwells Ridge Road
7.	19195	04-22-19	Mrs. Patricia Carmona, 91, 1014 Old Newport Highway
8.	19196	04-22-19	Ms. Norma Wiscarver, 80, 1409 Hugh Drive
9.	19211	04-30-19	Mrs. Melissa Williams, 44, 2275 Warren Drive

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

9 Calls X \$40. = \$360.00

Sincerely,

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

erd/jrt

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

** Omitted from previous Monthly Report

MONTHLY REPORT
Hamblen County Deputy Coroner
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

May 1, 2018

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19156	04-02-19	Mr. James Saylor, 62, 401 Barton Drive
2.	19157	04-02-19	Mrs. Charlotte Vogel, 71, Dandridge, TN
3.	19158	04-03-19	Mr. John Cross, 81, Heritage N.H. (X 2 Years)
4.	19167	04-10-19	Mrs. Attoway Arnold, 77, Washburn, TN
5.	*19199	04-23-19	Ms. Autumn Walters, 38, 3010 Valley Home Road
6.	19201	04-23-19	Mr. Victor Holman, 72, 415 Laurel Street

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*19191	04-20-19	Ms. Tammy Brunson, 56, 659 Cain Mill Road
2.	19208	04-29-19	Mr. Jimmy McPhie, 68, 1776 Jaybird Road

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

*
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 AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

May 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

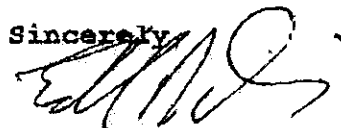
#	CASE#	DATE ORDERED	NAME	AGE
1.	19037	01-26-19	Mr. Michael Marthers,	43
2.	19068	02-10-19	Mrs. Alicia Bastein,	32
3.	19084	02-19-19	Master Zeke Pate,	2 Months
4.	19191	04-20-19	Ms. Tammy Brunson,	56
5.	19199	04-23-19	Ms. Autumn Walters,	38
6.	19207	04-28-19	Mr. Robert Cantwell,	67

TOXICOLOGY

#	CASE#	DATE ORDERED	NAME	AGE
1.	19184	04-17-19	Miss. Sharon Stevens,	59
2.	19189	04-19-19	Mrs. Ida Hoard,	70

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Fund #101 DEPT: Accounting and Budgeting

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
52100.719	Office Equipment	5,000.00	
52100.312	Contracts with Private Agencies		3,000.00
52100.334	Maintenance Agreements		2,000.00

Brief Descriptions of issue:
 To reclassify appropriations to cover the cost of a new pressure sealer for the Finance Department.

Requesting Department
 Signature: Cherie Bayne Hunt
 Title: Finance Director
 Date: 4-5-2019

Approval by County Mayor
 Signature: Bill Burtner
 Title: County Mayor
 Date: 4-8-2019

For Finance Department Only:
 Reviewed by: ADH
 Budget Amendment 101-055

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Fund #101 DEPT: Election Commission

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
51600.334	Maintenance Agreements	1,596.00	
51600.332	Legal Notices		1,596.00

Brief Descriptions of Issues:
 To reclassify appropriations to cover a maintenance agreement with Easy Vote.

Requesting Department
 Signature: [Signature]
 Title: AOE
 Date: 4-9-2019

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 4-9-2019

For Finance Department Only
 Reviewed by: AGH
 Budget Amendment 101-0.56

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Account Number	Description	Increase	Decrease
Fund #101 DEPT: Planning & Zoning			
APPROPRIATIONS:			
51720.509	Refunds	375.00	
51720.351	Rentals		375.00

Brief Descriptions of issue:
 To reclassify appropriations to cover refund of building permit fees.

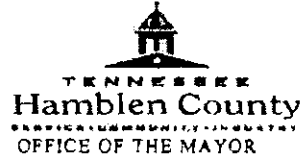
Requesting Department

Signature: Wina Whitaker
 Title: Department Manager
 Date: April 9, 2019

Approval by County Mayor

Signature: Bill Burtan
 Title: County Mayor
 Date: 4/10/19

For Finance Department Only:
 Reviewed by: ADH
 Budget Amendment 101-062



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

Month April Year 2018-2019

Account Number	Description	Increase	Decrease
Fund #101 DEPT: Planning & Zoning			
APPROPRIATIONS:			
51720.435	Office Supplies	320.00	
51720.355	Travel		320.00

Brief Descriptions of issue:
 To reclassify appropriations to cover office supply expenses in excess of budgeted amount.

Requesting Department

Signature: Wina Whitaker
 Title: Department manager
 Date: April 9, 2019

Approval by County Mayor

Signature: Bill Burtain
 Title: County Mayor
 Date: April 10, 2019

For Finance Department Only
 Reviewed by: ADH
 Budget Amendment: 101-0001

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Fund #101 DEPT: County Commission

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
51100.599	Other Charges	500.00	
51100.341	Pauper Burials		500.00

Brief Description of issue:
 To reclassify appropriations to cover the expense of public notices (Other Charges) in excess of budgeted amount.

Requesting Department

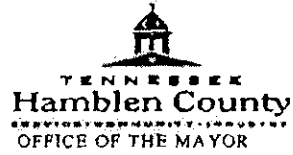
Signature: Tasha Bowma
 Title: Exec. Assistant
 Date: 4-9-18

Approval by County Mayor

Signature: Bill Burkham
 Title: County Mayor
 Date: 4-10-18

For Finance Department Only
 Reviewed by: ADH
 Budget Amendment 101-060

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Fund #101 DEPT: Circuit Court

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
53100.207	Medical Insurance	2,900.00	
53100.349	Printing, Stationery and Forms		1,150.00
53100.436	Office Supplies		1,150.00

Brief Descriptions of issues:
 To reclassify appropriations to cover medical insurance benefits in excess of budgeted amount.

Requesting Department

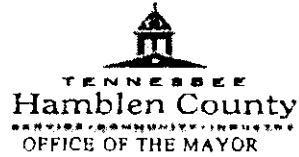
Signature: [Signature]
 Title: Circuit Court Clerk
 Date: 4/10/19

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 4/11/19

For Finance Department Only
 Reviewed by ADH
 Budget Amendment 101-063

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Account Number	Description	Increase	Decrease
Fund #101 DEPT: Other Facilities			
APPROPRIATIONS:			
51810.717	Maintenance Equipment	\$ 450.00	
51810.335	Maintenance and Repair Services - Buildings		\$ 450.00

Brief Descriptions of issue:
 To reclassify appropriations to cover the purchase of a new lawn mower by the Maintenance Department. The funds being reclassified, in addition to the remaining balance in the maintenance equipment line will cover the purchase price of \$1,299.

Requesting Department

Signature: Serry Myers
 Title: Maintenance Supervisor
 Date: 4-25-19

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 4-25-19

For Finance Department Only:
 Reviewed by: ADM
 Budget Amendment 101-069

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Fund #101 DEPT: Civil Defense

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
54410.451	Uniforms	360.00	
54410.708	Communication Equipment		350.00

Brief Descriptions of issues:
 To reclassify appropriations to cover uniform expenses in excess of budgeted amount.

Requesting Department
 Signature: Chas Bell
 Title: Director
 Date: 2 May 2019

Approval by County Mayor
 Signature: Bill Suttain
 Title: County Mayor
 Date: 5/2/19

For Finance Department Only
 Reviewed by: ADH
 Budget Amendment 101-071

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Fund #101 DEPT: Other Facilities

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
61810.712	Heating and Air Conditioning Equipment	\$ 995.00	
61810.335	Maintenance and Repair Services - Buildings		\$ 995.00

Brief Descriptions of issue:
 To reclassify appropriations to cover the purchase of a new air conditioning unit for the EMA Office. The funds being reclassified, in addition to the remaining balance in the heating and A/C Equipment line will cover the purchase price of \$6,150.00

Requesting Department

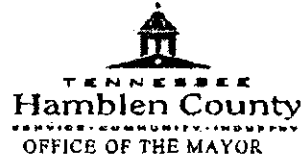
Signature: Jerry Myers
 Title: Maintenance Supervisor
 Date: 5-3-19

Approval by County Mayor

Signature: Bill Burtman
 Title: County Mayor
 Date: 5/3/19

For Finance Department Only:
 Reviewed by: ADH
 Budget Amendment 101-070

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Fund #101

DEPT: Jail

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
54210.410	Custodial Supplies	\$ 6,700.00	
54210.435	Office Supplies	\$ 600.00	
54210.699	Other Charges	\$ 2,800.00	
54210.808	Audit Services		\$ 10,000.00

Brief Descriptions of Issue:

To reclassify appropriations to cover custodial supplies, office supplies, and other charges in excess of budgeted amount.

Requesting Department

Signature: Daniel Hammond
 Title: Executive Assistant
 Date: 5-3-19

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 5-3-19

For Finance Department Only
 Reviewed by: ADH
 Budget Amendment: 101-072

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
68710.810 68710.812	Trustee's Commission Contracts With Private Agencies	\$ 1,000.00	\$ 1,000.00

Note/Description of Issue:
 To reclassify appropriations to cover increased Trustee's Commissions for the fiscal year in relation to increased revenues.

Requesting Department
 Signature: Benny G. Pool
 Title: Hamblen County Road Supt.
 Date: 05-02-19

Approval by County Mayor
 Signature: Bill Burtner
 Title: County Mayor
 Date: 5-2-19

For Financial Department Use:
 Reviewed by: ADH
 Budget Amendment 116-004

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Fund #151 DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
62000.186	Longevity	\$ 2,928.00	
62000.201	Social Security		\$ 2,928.00

Brief Description of Issues:
 To reclassify appropriations to cover longevity expense for HWY Department workers in excess of budgeted amount.

Requesting Department

Signature: Bobby G. Pool
 Title: Hamblen County Road Supt.
 Date: 05-02-19

Approval by County Mayor

Signature: Bill Butman
 Title: County Mayor
 Date: 5/2/19

For Finance Department Only:
 Reviewed by: ADH
 Budget Amendment 131-004

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Fund #131 DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
61000.415	Electricity	\$ 2,000.00	
61000.442	Propane Gas	\$ 1,000.00	
61000.331	Local Services		\$ 1,000.00
61000.365	Travel		\$ 500.00
61000.309	Other Contracted Services		\$ 1,500.00

Brief Descriptions of issue:
 To reclassify appropriations to cover electricity and propane gas expense in excess of budgeted amount.

Requesting Department

Signature: Tommy G. Pate
 Title: Hamblen County Road Supt.
 Date: 05-02-19

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
5/2/19

For Finance Department Only:
 Reviewed by: ADH
 Budget Amendment 131-005

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Fund #131

DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
81000.201	Social Security	\$ 800.00	
81000.207	Medical Insurance	\$ 200.00	
81000.204	State Retirement		\$ 1,100.00

Brief Description of Issue:
 To reclassify appropriations to cover Social Security and medical insurance costs in excess of budgeted amount.

Requesting Department

Signature: Harry G. Pool
 Title: Hamblen County Road Supt.
 Date: 05-02-19

Approval by County Mayor

Signature: Bill Burton
 Title: County Mayor
 Date: 5-2-19

For Finance Department Only
 Reviewed by: ADH
 Budget Amendment 131-006

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Account Number	Description	Increase	Decrease
Fund #131 DEPT: Highway / Public Works			
APPROPRIATIONS:			
63100.424	Garage Supplies	\$ 500.00	
62100.483	Lubricants		\$ 500.00

Brief Descriptions of issue:
 To reclassify appropriations to cover the cost of garage supplies in excess of budgeted amount.

Requesting Department
 Signature: Benny G. Pol
 Title: Hamblen County Road Supt.
 Date: 05-02-19

Approval by County Mayor
 Signature: Bill Burtain
 Title: County Mayor
 Date: 5-3-19

For Finance Department Only:
 Reviewed by: ADH
 Budget Amendment 131-001

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2018-2019

Account Number	Description	Increase	Decrease
Fund #131 DEPT: Highway / Public Works			
APPROPRIATIONS:			
62000.440	Pipe - Metal	\$ 3,700.00	
62000.444	Salt		\$ 3,700.00

Brief Descriptions of issues:
 To reclassify appropriations to cover the restocking of drain pipe supplies for future repairs.

Requesting Department

Signature: Benny G. Poole
 Title: Hamblen County Road Supt.
 Date: 05-02-19

Approval by County Mayor

Signature: Bill Buttram
 Title: County Mayor
 Date: 5-3-2019

For Finance Department Only
 Reviewed by: ADH
 Budget Amendment 131-008

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through March 2019

Ordinary Income/Expense	Jul '18 - Mar 19	Jul '17 - Mar 18
Income		
3999 · Training / Education Refund	0.00	72.00
4000 · Adoption		
4001 · Fees	25,778.00	0.00
4002 · Refunds		
Votting for Rescue refund.	0.00	85.00
4002 · Refunds - Other	-570.00	-115.00
Total 4002 · Refunds	-570.00	-30.00
4004 · Adoption - Pet Sense	720.00	1,760.00
4007 · Adoption - Puppy	5,440.00	17,630.00
4000 · Adoption - Other	4,045.00	15,065.00
Total 4000 · Adoption	35,413.00	34,425.00
4003 · Medical Fee	1,501.00	2,810.00
4005 · After Hours Pick-up Charge	350.00	350.00
4008 · Microchip Fee	5,055.00	5,480.00
4009 · Dog-Cat Sponsorship	440.00	0.00
4010 · Animal Pick-up - County	0.00	270.00
4015 · Animal Pickups - Vet	1,880.00	980.00
4020 · Boarding Fees	2,525.00	1,118.00
4030 · Citations	3,764.76	3,483.20
4040 · Donations		
4041 · Donations - AJ Fund	1,748.94	6,298.69
4042 · Building Fund	6,675.00	221,223.15
4044 · Pet Sense Red Box	83.25	506.51
4045 · Memorial	1,050.00	1,165.00
4046 · Network for Good	1,405.00	0.00
4048 · Rescue	755.00	85.00
4049 · Amazon	0.00	98.02
4050 · Donations - Food	100.00	0.00
4051 · Donations - Undesignated	8,703.34	0.00
4040 · Donations - Other	8,796.04	12,737.41
Total 4040 · Donations	29,314.57	242,113.78
4060 · Euthanasia Fees	590.00	1,570.00
4061 · Animal Disposal Fee	493.00	380.00
4100 · Fundraising		
4101 · General Income	170.00	0.00
4103 · Fundraising Bake Sale	0.00	812.00
4107 · Smile Amazon	0.00	57.88
4117 · Donation Boxes	1,086.08	8,887.96
4152 · Mama Mia	0.00	4,878.01
4100 · Fundraising - Other	-156.50	0.00
Total 4100 · Fundraising	1,099.58	14,635.85
4135 · T-shirts Income	610.00	681.00
4136 · Pet Sense Red Box	140.97	0.00
4200 · Funds - City of Morristown	103,410.00	103,410.00
4210 · Funds - Hamblen County	112,500.00	100,125.00
4250 · Membership Fees	1,295.00	2,385.00
4260 · Miscellaneous Income	180.00	0.00
4261 · Vet Treatment	870.00	0.00
4270 · Rabies Vaccination Deposit	812.00	1,523.00
4280 · Reclaim Fee	3,218.00	3,834.00
4290 · Surrender Fee	3,015.00	3,020.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
 July 2018 through March 2019

	Jul '18 - Mar 19	Jul '17 - Mar 18
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	5,025.00	2,525.00
4302 · Spay / Neuter Refund	-2,020.00	-2,660.00
4304 · Spay / Neuter - Deposit	0.00	1,600.00
4300 · Spay / Neuter - Other	185.00	1,893.50
Total 4300 · Spay / Neuter	3,190.00	3,358.50
4400 · Frozen Cats	448.00	944.00
Total Income	312,114.88	526,968.33
Gross Profit	312,114.88	526,968.33
Expense		
Professional Fee	24,996.00	196.63
55555 · Christmas Bonus	0.00	435.94
6000 · Payroll Expense		
6010 · ACO	51,010.97	37,964.66
6020 · Admin	27,923.19	39,906.77
6030 · Office	51,359.34	41,272.64
6040 · Kennel	28,687.65	37,440.37
6100 · Payroll Tax Expense	12,967.08	13,102.56
6000 · Payroll Expense - Other	0.00	0.00
Total 6000 · Payroll Expense	171,948.23	169,687.00
6400 · New Location		
6401 · Professional Fees	0.00	1,925.00
6402 · Bank Fees	0.00	61.90
6403 · Advertising	0.00	150.00
6511 · Repairs & Maintenance New Bldg	820.00	0.00
6400 · New Location - Other	1,511.00	0.00
Total 6400 · New Location	2,331.00	2,136.90
6500 · Monthly Expenses for New Shelter		
6501 · Utilities Gas	456.34	1,975.05
6502 · Utilities Electric N	764.49	2,325.79
6503 · Security Light	137.43	152.82
6504 · Garbage Fee	488.23	80.45
6505 · Metered Water	110.87	119.44
6506 · Sewage Fee	135.00	157.50
6507 · Utility Service Charge	26.09	35.53
Total 6500 · Monthly Expenses for New Shelter	2,098.45	4,846.58
7000 · Advertising	1,165.73	963.00
7001 · Refund on Adoption	0.00	90.00
7010 · Alarm Monitoring	484.66	476.36
7020 · Animal Care		
7021 · Animal Care Supplies	3,346.74	267.43
7023 · Animal Care Cat Food	13.96	0.00
7024 · Kitty Litter	1,102.87	1,680.19
7020 · Animal Care - Other	48.36	0.00
Total 7020 · Animal Care	4,511.93	1,947.62
7030 · Bank Charges	1,011.45	1,164.64
7035 · Bad Debt Expense	0.00	0.00
7040 · Bookkeeping & Audit	5,495.00	1,029.99

7:40 PM

04/06/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
 July 2018 through March 2019

	Jul '18 - Mar 19	Jul '17 - Mar 18
7050 · Communications		
7051 · ACO Radios	546.55	1,495.91
7052 · Cell Phone	1,437.51	0.00
7053 · Internet Service	215.44	233.02
7054 · Telephone	627.10	929.01
7055 · Web Site	0.00	18.17
7058 · Television	22.83	0.00
Total 7050 · Communications	2,849.43	2,676.11
7060 · Computer / Software Supplies	0.00	449.98
7070 · Dues & Subscriptions	538.88	0.00
7090 · Food - Animal	6,766.63	3,818.49
7110 · Insurance		
7112 · Auto	-2,070.00	6,488.04
7113 · D&O Liability	1,298.00	2,199.00
7114 · Group Medical	1,772.50	-393.14
7115 · Liability Insurance	7,660.38	0.00
7116 · Volunteer Accident Coverage	300.00	600.00
7117 · Workmen's Comp	3,310.00	1,961.00
7119 · Commercial Property	0.00	2,141.00
7127 · Group Life	75.42	93.51
7110 · Insurance - Other	407.75	1,222.58
Total 7110 · Insurance	12,754.05	14,311.99
7120 · Landfill Fees		
7121 · TIDI Dumpster	346.34	1,494.43
7121A · Landfill Fees - Animal Burial	90.06	0.00
7120 · Landfill Fees - Other	118.52	129.85
Total 7120 · Landfill Fees	554.92	1,624.28
7122 · Group Dental/Vision	170.98	314.91
7130 · Legal Fees	2,400.00	6,596.97
7140 · License & Fees	751.95	1,461.11
7150 · Meals		
7152 · Inmates	5,561.27	5,586.48
Total 7150 · Meals	5,561.27	5,586.48
7159 · Medicine / Medical		
1759.5 · -Petsmart Grant Medicine / Med	0.00	1,476.21
7160 · Medicine / Medical Supplies	11,652.79	17,281.04
7159 · Medicine / Medical - Other	748.26	1,095.08
Total 7159 · Medicine / Medical	12,401.05	19,852.33
7169 · Microchip		
7170 · Microchip Supplies	6,033.96	6,033.96
7171 · Reimbursement	40.00	10.00
7169 · Microchip - Other	-360.01	-0.01
Total 7169 · Microchip	5,713.95	6,043.95
7180 · Miscellaneous	135.00	0.00
7200 · Postage and Shipping	786.19	1,147.85
7210 · Penalties & Late Fees	0.00	1,102.07
7220 · Postage	557.40	176.32
7230 · Repairs & Maintenance		
7231 · Equipment	2,157.84	3,199.62
7232 · Property	938.85	24.08
7230 · Repairs & Maintenance - Other	337.31	0.00
Total 7230 · Repairs & Maintenance	3,434.00	3,223.70
7240 · Supplies		
7241 · ACO Supplies	218.78	0.00
7242 · Cleaning	6,921.87	2,369.22

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2018 through March 2019

	Jul '18 - Mar 19	Jul '17 - Mar 18
7243 · Office		
7240a · Shipping Expense	50.00	27.30
7243 · Office - Other	2,611.14	1,350.25
Total 7243 · Office	2,661.14	1,377.55
7244 · Kennel Supplies		
7244a · Pest Control	630.00	752.00
7244 · Kennel Supplies - Other	760.95	2,873.73
Total 7244 · Kennel Supplies	1,390.95	3,625.73
7245 · Condiments	359.75	695.30
7240 · Supplies - Other	392.81	390.02
Total 7240 · Supplies	11,945.30	8,457.82
7250 · Taxes		
7251 · Property Tax		
4251.1 · New Shelter Locations	0.00	674.00
7251 · Property Tax - Other	180.63	275.00
Total 7251 · Property Tax	180.63	949.00
7250 · Taxes - Other	0.00	482.26
Total 7250 · Taxes	180.63	1,431.26
7252 · Taxes & Fees	403.00	32.39
7255 · Training / Education	750.00	844.10
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	2,760.30	3,283.87
7261 · Fuel - Other	5,236.58	2,111.84
Total 7261 · Fuel	7,996.88	5,395.71
7263 · Repair & Maintenance	1,906.85	333.40
7260 · Transportation - Other	35.00	0.00
Total 7260 · Transportation	9,938.73	5,729.11
7270 · Uniforms	634.53	0.00
7280 · Utilities		
7281 · Electric	8,372.03	7,839.00
7282 · Utilities Security light	50.00	701.30
7283 · Gas	2,682.70	1,875.89
7284 · Garbage Fee	916.52	0.00
7280 · Utilities - Other	237.14	0.00
Total 7280 · Utilities	12,258.39	10,416.19
7300 · Veterinary Fees		
7310 · Regular Vet Fees	11,104.68	4,427.96
7315 · Veterinary Fees Rabies Certific	429.00	676.00
7316 · Spay & Neuter		
Spay & Neuter Grants	0.00	928.00
7316 · Spay & Neuter - Other	5,773.20	12,494.30
Total 7316 · Spay & Neuter	5,773.20	13,422.30
7317 · TNR Spay & Neuter	-315.00	400.00
7318 · Cruelty Case	0.00	415.00
7320 · Special Medical	40.30	68.59
7300 · Veterinary Fees - Other	33.00	2,596.42
Total 7300 · Veterinary Fees	17,065.18	22,006.27
7304 · Claw & Paw 4 The Cause Mobile	3,060.00	3,200.00
7500 · W/C Medical / Medications	0.00	0.00

7:40 PM

04/06/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
 July 2018 through March 2019

	Jul '18 - Mar 19	Jul '17 - Mar 18
7600 · Fundraising Expense		
7610 · Fundraising Bake Sale Expense	0.00	16.76
7612 · Motorcycle Ride	0.00	344.98
7635 · T-shirt Expenses	718.00	507.00
7636 · Mama Mia	0.00	382.74
7600 · Fundraising Expense - Other	710.62	-70.00
Total 7600 · Fundraising Expense	1,428.62	1,181.48
Total Expense	327,082.53	304,659.82
Net Ordinary Income	-14,967.65	222,308.51
Other Income/Expense		
Other Income		
8040 · Gain / Loss on investments	0.00	-26,624.67
8050 · Interest Income	103.96	153.83
8060 · Interest Expense	3.20	0.00
8070 · Insurance refund	0.00	36.74
8090 · Grants		
8091 · Grants - Spay Neuter	0.00	320.00
8090 · Grants - Other	0.00	37,220.00
Total 8090 · Grants	0.00	37,540.00
Total Other Income	107.16	11,105.90
Other Expense		
Late fees & charges	0.00	6.52
5555 · Contract Labor	10,466.00	32,944.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
9091 · Reimbursement Misc Expense	0.00	150.00
Total Other Expense	10,466.00	33,100.52
Net Other Income	-10,358.84	-21,994.62
Net Income	-25,326.49	200,313.89

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 March 2019

	Mar 19	Jul '18 - Mar 19
Ordinary Income/Expense		
Income		
4000 · Adoption		
4001 · Fees	2,748.00	25,778.00
4002 · Refunds	0.00	-570.00
4004 · Adoption - Pet Sense	0.00	720.00
4007 · Adoption - Puppy	0.00	5,440.00
4000 · Adoption - Other	0.00	4,045.00
Total 4000 · Adoption	2,748.00	35,413.00
4003 · Medical Fee	120.00	1,501.00
4005 · After Hours Pick-up Charge	0.00	350.00
4008 · Microchip Fee	430.00	5,055.00
4009 · Dog-Cat Sponsorship	0.00	440.00
4015 · Animal Pickups - Vet	480.00	1,880.00
4020 · Boarding Fees	75.00	2,525.00
4030 · Citations	527.50	3,764.76
4040 · Donations		
4041 · Donations - AJ Fund	0.00	1,746.94
4042 · Building Fund	2,400.00	6,675.00
4044 · Pet Sense Red Box	0.00	83.25
4045 · Memorial	500.00	1,050.00
4046 · Network for Good	0.00	1,405.00
4048 · Rescue	0.00	755.00
4050 · Donations - Food	0.00	100.00
4051 · Donations - Undesignated	572.50	8,703.34
4040 · Donations - Other	0.00	8,796.04
Total 4040 · Donations	3,472.50	29,314.57
4060 · Euthanasia Fees	0.00	590.00
4081 · Animal Disposal Fee	0.00	493.00
4100 · Fundraising		
4101 · General Income	170.00	170.00
4117 · Donation Boxes	0.00	1,086.08
4100 · Fundraising - Other	-156.50	-156.50
Total 4100 · Fundraising	13.50	1,099.58
4135 · T-shirts Income	0.00	610.00
4136 · Pet Sense Red Box	0.00	140.97
4200 · Funds - City of Morristown	11,490.00	103,410.00
4210 · Funds - Hamblen County	12,500.00	112,500.00
4250 · Membership Fees	65.00	1,295.00
4260 · Miscellaneous Income	0.00	180.00
4261 · Vet Treatment	0.00	870.00
4270 · Rabies Vaccination Deposit	143.00	812.00
4280 · Reclaim Fee	752.00	3,218.00
4290 · Surrender Fee	520.00	3,015.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	450.00	5,025.00
4302 · Spay / Neuter Refund	-300.00	-2,020.00
4300 · Spay / Neuter - Other	0.00	185.00
Total 4300 · Spay / Neuter	150.00	3,190.00
4400 · Frozen Cats	200.00	448.00
Total Income	33,686.50	312,114.88
Gross Profit	33,686.50	312,114.88
Expense		
Professional Fee	0.00	24,996.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
March 2019

	Mar 19	Jul '18 - Mar 19
6000 · Payroll Expense		
6010 · ACO	6,857.06	51,010.97
6020 · Admin	3,557.70	27,923.19
6030 · Office	8,033.69	51,359.34
6040 · Kennel	1,028.40	28,687.65
6100 · Payroll Tax Expense	1,623.33	12,967.08
Total 6000 · Payroll Expense	21,100.18	171,948.23
6400 · New Location		
6511 · Repairs & Maintenance New Bldg	0.00	820.00
6400 · New Location - Other	1,511.00	1,511.00
Total 6400 · New Location	1,511.00	2,331.00
6500 · Monthly Expenses for New Shelter		
6501 · Utilities Gas	404.76	458.34
6502 · Utilities Electric N	105.36	764.49
6503 · Security Light	19.49	137.43
6504 · Garbage Fee	15.00	468.23
6505 · Metered Water	9.81	110.87
6506 · Sewage Fee	22.50	135.00
6507 · Utility Service Charge	0.84	26.09
Total 6500 · Monthly Expenses for New Shelter	577.76	2,098.45
7000 · Advertising	0.00	1,165.73
7010 · Alarm Monitoring	0.00	484.66
7020 · Animal Care		
7021 · Animal Care Supplies	28.08	3,346.74
7023 · Animal Care Cat Food	0.00	13.96
7024 · Kitty Litter	0.00	1,102.87
7020 · Animal Care - Other	0.00	48.36
Total 7020 · Animal Care	28.08	4,511.93
7030 · Bank Charges	100.82	1,011.45
7040 · Bookkeeping & Audit	0.00	5,495.00
7050 · Communications		
7051 · ACO Radios	0.00	546.55
7052 · Cell Phone	-10.43	1,437.51
7053 · Internet Service	24.98	215.44
7054 · Telephone	78.79	627.10
7058 · Television	-2.17	22.83
Total 7050 · Communications	91.17	2,849.43
7070 · Dues & Subscriptions	0.00	538.88
7090 · Food - Animal	0.00	6,766.63
7110 · Insurance		
7112 · Auto	0.00	-2,070.00
7113 · D&O Liability	0.00	1,298.00
7114 · Group Medical	126.95	1,772.50
7115 · Liability Insurance	892.75	7,660.38
7116 · Volunteer Accident Coverage	0.00	300.00
7117 · Workmen's Comp	331.00	3,310.00
7127 · Group Life	0.00	75.42
7110 · Insurance - Other	0.00	407.75
Total 7110 · Insurance	1,350.70	12,754.05
7120 · Landfill Fees		
7121 · TIDI Dumpster	0.00	346.34
7121A · Landfill Fees - Animal Burial	0.00	90.06
7120 · Landfill Fees - Other	0.00	118.52
Total 7120 · Landfill Fees	0.00	554.92

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
March 2019

	Mar 19	Jul '18 - Mar 19
7122 · Group Dental/Vision	0.00	170.98
7130 · Legal Fees	0.00	2,400.00
7140 · License & Fees	0.00	751.95
7150 · Meals		
7152 · Inmates	578.82	5,561.27
Total 7150 · Meals	578.82	5,561.27
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	753.54	11,652.79
7159 · Medicine / Medical - Other	83.14	748.26
Total 7159 · Medicine / Medical	836.68	12,401.05
7169 · Microchip		
7170 · Microchip Supplies	0.00	6,033.96
7171 · Reimbursement	0.00	40.00
7169 · Microchip - Other	0.00	-360.01
Total 7169 · Microchip	0.00	5,713.95
7180 · Miscellaneous	0.00	135.00
7200 · Postage and Shipping	0.00	786.19
7220 · Postage	0.00	557.40
7230 · Repairs & Maintenance		
7231 · Equipment	0.00	2,157.84
7232 · Property	0.00	938.85
7230 · Repairs & Maintenance - Other	0.00	337.31
Total 7230 · Repairs & Maintenance	0.00	3,434.00
7240 · Supplies		
7241 · ACO Supplies	0.00	218.78
7242 · Cleaning	475.43	6,921.87
7243 · Office		
7240a · Shipping Expense	0.00	50.00
7243 · Office - Other	561.25	2,811.14
Total 7243 · Office	561.25	2,661.14
7244 · Kennel Supplies		
7244a · Pest Control	70.00	630.00
7244 · Kennel Supplies - Other	0.00	760.95
Total 7244 · Kennel Supplies	70.00	1,390.95
7245 · Condiments	0.00	359.75
7240 · Supplies - Other	0.00	392.81
Total 7240 · Supplies	1,106.68	11,945.30
7250 · Taxes		
7251 · Property Tax	0.00	180.63
Total 7250 · Taxes	0.00	180.63
7252 · Taxes & Fees	0.00	403.00
7255 · Training / Education	0.00	750.00
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	50.00	2,760.30
7261 · Fuel - Other	1,128.04	5,236.58
Total 7261 · Fuel	1,178.04	7,996.88
7263 · Repair & Maintenance	90.11	1,906.85
7260 · Transportation - Other	0.00	35.00
Total 7260 · Transportation	1,268.15	9,938.73
7270 · Uniforms	0.00	634.53

7:38 PM
 04/06/19
 Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 March 2019

	Mar 19	Jul '18 - Mar 19
7280 · Utilities		
7281 · Electric	961.00	8,372.03
7282 · Utilities Security light	0.00	50.00
7283 · Gas	483.15	2,682.70
7284 · Garbage Fee	0.00	916.52
7280 · Utilities - Other	0.00	237.14
Total 7280 · Utilities	1,444.15	12,258.39
7300 · Veterinary Fees		
7310 · Regular Vet Fees	471.50	11,104.68
7315 · Veterinary Fees Rabies Certific	104.00	429.00
7316 · Spay & Neuter	1,438.00	5,773.20
7317 · TNR Spay & Neuter	-315.00	-315.00
7320 · Special Medical	0.00	40.30
7300 · Veterinary Fees - Other	0.00	33.00
Total 7300 · Veterinary Fees	1,698.50	17,065.18
7304 · Claw & Paw 4 The Cause Mobile	960.00	3,060.00
7600 · Fundraising Expense		
7635 · T-shirt Expenses	0.00	718.00
7600 · Fundraising Expense - Other	0.00	710.62
Total 7600 · Fundraising Expense	0.00	1,428.62
Total Expense	32,652.69	327,082.53
Net Ordinary Income	1,033.81	-14,967.65
Other Income/Expense		
Other Income		
8050 · Interest Income	0.00	103.96
8060 · Interest Expense	0.00	3.20
Total Other Income	0.00	107.16
Other Expense		
5555 · Contract Labor	0.00	10,466.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	0.00	10,466.00
Net Other Income	0.00	-10,358.84
Net Income	1,033.81	-25,326.49

7:35 PM

04/06/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
 March 2019

	Mar 19	Mar 18
Adam Skaggs	50.00	0.00
Adrienne Hill-Wise	50.00	0.00
Amazon	876.94	366.49
Andrew O'Neal	50.00	0.00
Animal Hospital	0.00	1,733.55
Appalachian Animal Hospital	105.00	0.00
AT&T	0.00	224.10
Atmos Energy	887.91	737.30
BankDirect Capital Finance, LLC	407.75	0.00
BlueCross BlueShield of Tennessee	0.00	209.94
Brande Volles	0.00	50.00
Brenda L. Navarro	0.00	3,200.00
Brenda Smith	50.00	0.00
Cathy Hutsell	50.00	0.00
Cook's Pest Control	70.00	70.00
Countertops & Cabinets	1,511.00	0.00
Dr. Amanda D. Dykstra Wessel	0.00	1,593.50
DRE Medical Equipment	0.00	0.00
Express Lane	0.00	50.70
Federated Auto Parts	0.00	13.50
Frankenmuth Insurance	0.00	952.58
Fuelman	1,128.04	730.85
Intervet	0.00	9.99
Intuit	0.00	19.76
Jose Peralez	0.00	10,245.00
Kathy Stolica	0.00	50.00
Lakeway Animal Hospital	133.75	0.00
Life Insurance Company of Alabama	75.42	63.26
Link A Gibbons	0.00	2,500.00
McKenzie M. Hall	0.00	3,134.50
MHHS Petty Cash	0.00	170.00
Midwest Veterinary Supply, Inc.	0.00	1,476.21
Morristown Animal Hospital, PC	170.00	98.00
Morristown Milling Co.	0.00	114.42
Morristown Utilities	1,134.00	1,167.00
Murrell Burglar Alarms	0.00	20.00
MUS Fibernet	91.17	0.00
Pam Veider	0.00	146.65
Precision Automotives	90.11	0.00
Petty Cash	1,588.82	631.69
Price & Ramey Group	0.00	300.00
QuickBooks Payroll Service	0.00	8.75
Revival Animal Health	389.99	0.00
Ridgefield Animal Hospital	704.75	0.00
Rose Elkins	50.00	0.00
Selective Insurance	485.00	0.00
Sharon Love	0.00	5,000.00
Shelter Medicine - UT	585.00	0.00
Southern Care Veterinary Hospital	315.00	1,472.35
SteadPoint	331.00	0.00
Stericycle, Inc.	83.14	0.00
The Mail Station	0.00	94.00
Tina Cook	0.00	35.00
United Health Care	308.18	0.00
Wal-Mart Community	344.32	709.05
Waste Industries	0.00	173.17
Wayne R. Stambaugh, ATTY.	0.00	140.00
Wristband.com	0.00	103.00
Zoetis	363.55	493.62
TOTAL	12,479.84	38,307.93

Regular Calendar Items

Motion by Joe Huntsman, seconded by Thomas Doty to approve the regular calendar items with the two additions.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	YES
J. Akard	YES
J. Huntsman	(M) YES
S. Long	YES

W. NeSmith	YES
VChair T. Goins	YES
T. Doty	(2) YES
Chair H. Shipley	YES

6.d.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

Consent Calendar

Motion by Thomas Doty, seconded by Bobby Haun to approve the consent calendar.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	(2) YES
J. Akard	YES
J. Huntsman	YES
S. Long	YES

W. NeSmith	YES
VChair T. Goins	YES
T. Doty	(M) YES
Chair H. Shipley	YES

7.a.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – April 18, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – April 2019	Finance Committee
4	Planning Commission Building Permit Log –April 2019	Finance Committee
5	County Attorney Invoices –April 2019	Finance Committee
6	Coroner's Monthly Report –April 2019	Finance Committee
7	Budget Amendments Approved by County Mayor <ul style="list-style-type: none">i. Fund #101 Accounting and Budgeting \$5,000ii. Fund #101 Election Commission \$1,595iii. Fund #101 Planning and Zoning \$375iv. Fund #101 Planning and Zoning \$320v. Fund#101 County Commission \$500vi. Fund #101 Circuit Court \$2,300vii. Fund #101 Other Facilities \$450viii. Fund #101 Civil Defense \$350ix. Fund #101 Other Facilities \$995x. Fund #101 Jail \$10,000xi. Fund #116 Solid Waste/Sanitation Fund \$1,000xii. Fund #131 Highway/Public Works \$2,925xiii. Fund #131 Highway/Public Works \$3,000xiv. Fund #131 Highway/Public Works \$1,100xv. Fund # 131 Highway/Public Works \$500xvi. Fund #131 Highway/Public Works \$3,700	Finance Committee
8	Morristown-Hamblen Humane Society Reports	Finance Committee

Thursday, May 23, 2019

Monthly Checks

Motion by Randy DeBord, seconded by Thomas Doty to approve the April 2019 Monthly Checks submitted by the County Mayor's Office .

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

8.a.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2019-04-25	1010264107	Smith, Jerry Allen	100.00
51100	399	Other Contracted Services	2019-04-11	1010264024	RollCall Systems, Inc.	3,995.00
51100	435	Office Supplies	2019-04-04	1010263947	Rix Copies	32.00
51100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	182.13
51100	599	Other Charges	2019-04-11	1010263989	Citizen Tribune	42.01
51100	.....	County Commission			Total: 5	4,351.14
51300	101	County Official/Administrative Officer	2019-04-25	1010264102	Morristown Area Chamber Of Commerce	15.00
51300	307	Communication	2019-04-04	1010263961	Verizon Wireless	76.25
51300	307	Communication	2019-04-11	1010263976	AT&T	90.00
51300	307	Communication	2019-04-11	1010263984	Century Link/Business Services	29.50
51300	351	Rentals	2019-04-17	1010264053	Canon Solutions America, Inc	227.87
51300	355	Travel	2019-04-04	1010263920	Brittain, William H	52.00
51300	355	Travel	2019-04-17	1010264060	Fuelman	45.30
51300	355	Travel	2019-04-17	1010264082	Suntrust Bankcard, NA	452.84
51300	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	364.91
51300	599	Other Charges	2019-04-11	1010263976	AT&T	0.16
51300	599	Other Charges	2019-04-11	1010263989	Citizen Tribune	25.00
51300	599	Other Charges	2019-04-11	1010263997	English Mountain Spring Water	10.00
51300	599	Other Charges	2019-04-25	1010264089	Blossom Shop, The	95.00
51300	.....	County Mayor/Executive			Total: 13	1,483.83
51400	331	Legal Services	2019-04-11	1010263981	Capps, Cantwell, Capps & Byrd	1,536.85
51400	.....	County Attorney			Total: 1	1,536.85
51500	307	Communication	2019-04-11	1010263976	AT&T	20.49
51500	307	Communication	2019-04-11	1010263984	Century Link/Business Services	2.52
51500	332	Legal Notices, Recording And Court Costs	2019-04-11	1010263989	Citizen Tribune	360.72
51500	334	Maintenance Agreements	2019-04-11	1010263996	EasyVote Solutions LLC	2,500.00
51500	349	Printing, Stationery And Forms	2019-04-11	1010263994	East TN Diamond	79.00
51500	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water	5.00
51500	719	Office Equipment	2019-04-25	1010264095	Evans Office Supply Co	894.00
51500	.....	Election Commission			Total: 8	3,979.15
51600	307	Communication	2019-04-11	1010263984	Century Link/Business Services	0.63
51600	355	Travel	2019-04-11	1010264033	Tipton, Marilyn A	62.98
51600	709	Data Processing Equipment	2019-04-11	1010263979	Business Information Systems	1,224.50
51600	.....	Register Of Deeds			Total: 3	1,288.11
51720	307	Communication	2019-04-04	1010263961	Verizon Wireless	112.32
51720	307	Communication	2019-04-11	1010263984	Century Link/Business Services	3.20
51720	312	Contracts With Private Agencies	2019-04-04	1010263934	Johns, Mark E	75.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	312	Contracts With Private Agencies	2019-04-04	1010263942	Montgomery, Robert	160.00
51720	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264038	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	2019-04-25	1010264112	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2019-04-17	1010264060	Fuelman	84.41
51720	509	Refunds	2019-04-11	1010264015	March, Sandra	375.00
51720	709	Data Processing Equipment	2019-04-25	1010264091	CDW Government, Inc	317.49
51720	.....	Planning				
					Total: 10	1,256.17
51750	331	Legal Services	2019-04-11	1010263981	Capps, Cantwell, Capps & Byrd	832.50
51750	399	Other Contracted Services	2019-04-11	1010264016	McKinney, Thomas David	650.00
51750	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	207.77
51750	.....	Codes Compliance				
					Total: 3	1,690.27
51810	307	Communication	2019-04-04	1010263961	Verizon Wireless	291.17
51810	307	Communication	2019-04-11	1010263976	AT&T	879.58
51810	307	Communication	2019-04-11	1010263977	AT&T	630.22
51810	334	Maintenance Agreements	2019-04-11	1010264013	Lakeway Fire Protection, Inc	250.00
51810	334	Maintenance Agreements	2019-04-11	1010264020	Murrell Burglar Alarm Co Inc	10.00
51810	334	Maintenance Agreements	2019-04-11	1010264039	United Elevator Services LLC	1,921.41
51810	335	Maintenance And Repair Service - Buildings	2019-04-04	1010263928	Fenco Supply Co	175.36
51810	335	Maintenance And Repair Service - Buildings	2019-04-04	1010263939	Lowe's	755.85
51810	335	Maintenance And Repair Service - Buildings	2019-04-25	1010264088	Bill Parker's Carpet Service	4,348.00
51810	335	Maintenance And Repair Service - Buildings	2019-04-25	1010264090	Carrot Top Industries	94.79
51810	336	Maintenance And Repair Services - Equipment	2019-04-04	1010263938	Lane Sales Power Equipment	25.00
51810	336	Maintenance And Repair Services - Equipment	2019-04-11	1010264021	NAPA Auto Parts Of Morristown	89.23
51810	336	Maintenance And Repair Services - Equipment	2019-04-25	1010264085	Alpha Outdoor Equipment	49.90
51810	338	Maintenance And Repair Services - Vehicles	2019-04-04	1010263946	Porter's Tire Store	577.40
51810	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264038	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	338	Maintenance And Repair Services - Vehicles	2019-04-25	1010264112	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	347	Pest Control	2019-04-11	1010263974	Adrian Hale Pest Control Inc	57.00
51810	399	Other Contracted Services	2019-04-11	1010263997	English Mountain Spring Water	28.00
51810	410	Custodial Supplies	2019-04-04	1010263935	Kelsan Inc	5,747.35
51810	410	Custodial Supplies	2019-04-04	1010263960	Unifirst	122.36
51810	425	Gasoline	2019-04-17	1010264060	Fuelman	284.99
51810	434	Natural Gas	2019-04-17	1010264049	Atmos Energy	1,973.36
51810	451	Uniforms	2019-04-04	1010263960	Unifirst	220.40
51810	.....	Other Facilities				
					Total: 23	18,651.37
51910	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2019-04-11	1010263989	Citizen Tribune	75.00
51910	435	Office Supplies	2019-04-25	1010264098	Gaylord Bros	853.24

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid	
51910 Preservation Of Records						Total: 3	1,045.66
52100	320	Dues And Memberships	2019-04-11	1010264044	Suntrust Bankcard, NA	326.50	
52100	355	Travel	2019-04-11	1010264002	Hale, Amanda D	46.62	
52100	355	Travel	2019-04-17	1010264066	Harrell, Johnna M	30.08	
52100	355	Travel	2019-04-17	1010264080	Williams, Wendy	32.90	
52100	435	Office Supplies	2019-04-11	1010264044	Suntrust Bankcard, NA	8.97	
52100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	147.50	
52100	524	In Service/Staff Development	2019-04-11	1010264044	Suntrust Bankcard, NA	25.00	
52100	524	In Service/Staff Development	2019-04-17	1010264068	Lakeway HR Mgmt Assn	75.00	
52100 Accounting And Budgeting						Total: 8	692.57
52200	302	Advertising	2019-04-11	1010263989	Citizen Tribune	106.67	
52200	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	292.50	
52200 Purchasing						Total: 2	399.17
52300	307	Communication	2019-04-11	1010263984	Century Link/Business Services	6.19	
52300	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264017	Morristown Chevrolet	90.28	
52300	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264038	Ultimate Shine 3 Minute Express Car Wash	30.00	
52300	338	Maintenance And Repair Services - Vehicles	2019-04-25	1010264112	Ultimate Shine 3 Minute Express Car Wash	30.00	
52300	425	Gasoline	2019-04-17	1010264060	Fuelman	197.91	
52300	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water	35.00	
52300 Property Assessor's Office						Total: 6	389.38
52310	351	Rentals	2019-04-17	1010264053	Canon Solutions America, Inc	108.58	
52310 Reappraisal Program						Total: 1	108.58
52400	307	Communication	2019-04-11	1010263984	Century Link/Business Services	0.22	
52400	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	117.42	
52400	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water	18.00	
52400 County Trustee's Office						Total: 3	135.64
52500	307	Communication	2019-04-04	1010263961	Verizon Wireless	98.08	
52500	307	Communication	2019-04-11	1010263976	AT&T	40.98	
52500	307	Communication	2019-04-11	1010263984	Century Link/Business Services	7.32	
52500	320	Dues And Memberships	2019-04-17	1010264082	Suntrust Bankcard, NA	104.76	
52500	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	147.75	
52500	355	Travel	2019-04-04	1010263924	Conway, Sharon L	79.44	
52500	355	Travel	2019-04-11	1010264044	Suntrust Bankcard, NA	148.63	
52500	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water	43.00	
52500	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	79.04	
52500 County Clerk's Office						Total: 9	749.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52600	307	Communication	2019-04-04	1010263961	Verizon Wireless	24.50
52600	312	Contracts With Private Agencies	2019-04-17	1010264071	MUS Fibernet	291.90
52600	312	Contracts With Private Agencies	2019-04-25	1010264096	Foothills Netcom, Inc.	95.00
52600	317	Data Processing Services	2019-04-17	1010264071	MUS Fibernet	449.05
52600	709	Data Processing Equipment	2019-04-25	1010264091	CDW Government, Inc	1,811.85
52600	709	Data Processing Equipment	2019-04-25	1010264096	Foothills Netcom, Inc.	160.20
52600	.....	Data Processing				Total: 6 2,832.50
52900	307	Communication	2019-04-11	1010263976	AT&T	425.62
52900	307	Communication	2019-04-11	1010263984	Century Link/Business Services	0.73
52900	317	Data Processing Services	2019-04-04	1010263944	MUS Fibernet	139.19
52900	330	Operating Lease Payments	2019-04-25	1010264105	Sawyer, Mark	1,850.00
52900	335	Maintenance And Repair Service - Buildings	2019-04-11	1010263999	Fish Window Cleaning	23.00
52900	351	Rentals	2019-04-11	1010264032	Thermocopy Of Tennessee	19.00
52900	351	Rentals	2019-04-11	1010264042	Waste Industries/102 Tidiwaste	49.97
52900	415	Electricity	2019-04-11	1010264018	Morristown Utilities	817.00
52900	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water	18.00
52900	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	103.19
52900	.....	Other Finance				Total: 10 3,445.70
53100	307	Communication	2019-04-04	1010263961	Verizon Wireless	61.16
53100	307	Communication	2019-04-11	1010263976	AT&T	40.98
53100	307	Communication	2019-04-11	1010263984	Century Link/Business Services	13.72
53100	349	Printing, Stationery And Forms	2019-04-11	1010264027	Shred-It	13.56
53100	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	457.95
53100	351	Rentals	2019-04-17	1010264072	Pitney Bowes	9.77
53100	355	Travel	2019-04-17	1010264079	West, Teresa	45.12
53100	399	Other Contracted Services	2019-04-04	1010263950	Saratoga Technologies Inc	417.00
53100	435	Office Supplies	2019-04-11	1010264044	Suntrust Bankcard, NA	1,494.77
53100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	2,217.65
53100	719	Office Equipment	2019-04-11	1010264044	Suntrust Bankcard, NA	1,064.91
53100	.....	Circuit Court				Total: 11 5,836.59
53300	102	Judge(s)	2019-04-04	1010264178	Collins, Wayne Douglas	295.00
53300	307	Communication	2019-04-11	1010263976	AT&T	20.49
53300	307	Communication	2019-04-11	1010263984	Century Link/Business Services	3.94
53300	320	Dues And Memberships	2019-04-25	1010264092	Collins, Wayne Douglas	409.40
53300	351	Rentals	2019-04-17	1010264053	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water	49.00
53300	.....	General Sessions Court				Total: 6 862.53
53330	307	Communication	2019-04-04	1010263961	Verizon Wireless	204.64
53330	307	Communication	2019-04-11	1010263976	AT&T	40.98

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	117.42
53330	355	Travel	2019-04-11	1010264044	Suntrust Bankcard, NA	315.00
53330	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water	13.00
53330	.....	Drug Court			Total: 5	691.04
53400	307	Communication	2019-04-11	1010263976	AT&T	20.49
53400	307	Communication	2019-04-11	1010263984	Century Link/Business Services	5.75
53400	334	Maintenance Agreements	2019-04-11	1010264029	Sturgis Web Services	1,050.00
53400	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2019-04-11	1010263997	English Mountain Spring Water	18.00
53400	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	232.17
53400	.....	Chancery Court			Total: 6	1,474.16
53500	307	Communication	2019-04-04	1010263961	Verizon Wireless	42.97
53500	307	Communication	2019-04-11	1010263984	Century Link/Business Services	3.21
53500	309	Contracts With Government Agencies	2019-04-17	1010264074	Richard L Bean Juvenile Srv	9,405.00
53500	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2019-04-11	1010263997	English Mountain Spring Water	25.00
53500	422	Food Supplies	2019-04-25	1010264115	Walmart Community BRC	233.69
53500	425	Gasoline	2019-04-17	1010264060	Fuelman	50.11
53500	.....	Juvenile Court			Total: 7	9,877.40
53920	451	Uniforms	2019-04-04	1010263959	TruBlu Tactical Police Supply	349.93
53920	524	In Service/Staff Development	2019-04-25	1010264086	Angeez Catering and Sweet Shop	892.00
53920	716	Law Enforcement Equipment	2019-04-11	1010264001	Gall's Inc	393.54
53920	716	Law Enforcement Equipment	2019-04-11	1010264044	Suntrust Bankcard, NA	46.98
53920	716	Law Enforcement Equipment	2019-04-17	1010264051	Blackfox, LLC	900.00
53920	716	Law Enforcement Equipment	2019-04-17	1010264062	Gall's Inc	590.45
53920	716	Law Enforcement Equipment	2019-04-25	1010264097	Gall's Inc	861.65
53920	.....	Courtroom Security			Total: 7	4,034.55
54110	302	Advertising	2019-04-11	1010264046	Suntrust Bankcard, NA	20.97
54110	307	Communication	2019-04-04	1010263961	Verizon Wireless	1,496.00
54110	307	Communication	2019-04-11	1010263976	AT&T	102.45
54110	307	Communication	2019-04-11	1010263984	Century Link/Business Services	62.01
54110	307	Communication	2019-04-25	1010264114	Verizon Wireless	1,801.73
54110	336	Maintenance And Repair Services - Equipment	2019-04-11	1010264009	HP INC	400.00
54110	338	Maintenance And Repair Services - Vehicles	2019-04-04	1010263943	Morristown Ford	49.78
54110	338	Maintenance And Repair Services - Vehicles	2019-04-04	1010263949	Safelite Fulfillment Inc	327.97
54110	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010263998	Farris Jeep Ram Chrysler Dodge	3,551.61
54110	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264017	Morristown Chevrolet	1,488.12
54110	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010264038	Ultimate Shine 3 Minute Express Car Wash	210.00
54110	338	Maintenance And Repair Services - Vehicles	2019-04-17	1010264078	Synergy Auto Wash	499.80

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2019-04-25	1010264112	Ultimate Shine 3 Minute Express Car Wash	210.00
54110	349	Printing, Stationery And Forms	2019-04-17	1010264047	Acme Printing Company, Inc	240.00
54110	351	Rentals	2019-04-11	1010263980	Canon Solutions America, Inc	173.21
54110	351	Rentals	2019-04-11	1010264030	T.E.G. Enterprises	65.00
54110	351	Rentals	2019-04-17	1010264072	Pitney Bowes	9.77
54110	353	Towing Services	2019-04-04	1010263956	Tipton, Ronald	75.00
54110	355	Travel	2019-04-11	1010264045	Suntrust Bankcard, NA	558.00
54110	355	Travel	2019-04-11	1010264046	Suntrust Bankcard, NA	279.00
54110	355	Travel	2019-04-17	1010264056	Coffey, James Alan	213.50
54110	355	Travel	2019-04-17	1010264067	Ingram, Eddie	213.50
54110	355	Travel	2019-04-25	1010264093	Drum, Debara A	76.50
54110	355	Travel	2019-04-25	1010264100	Horner, Dewey Edward	76.50
54110	399	Other Contracted Services	2019-04-04	1010263957	Transunion Risk & Alternative	86.40
54110	399	Other Contracted Services	2019-04-25	1010264104	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-04-17	1010264061	Fuelman	10,380.16
54110	431	Law Enforcement Supplies	2019-04-17	1010264058	Evident, Inc.	60.97
54110	431	Law Enforcement Supplies	2019-04-17	1010264070	Law Enforcement Systems, Inc	330.00
54110	431	Law Enforcement Supplies	2019-04-25	1010264095	Evans Office Supply Co	47.97
54110	433	Lubricants	2019-04-04	1010263943	Morristown Ford	190.60
54110	433	Lubricants	2019-04-11	1010263998	Farris Jeep Ram Chrysler Dodge	396.15
54110	435	Office Supplies	2019-04-11	1010264046	Suntrust Bankcard, NA	411.91
54110	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	336.35
54110	435	Office Supplies	2019-04-25	1010264115	Walmart Community BRC	10.16
54110	450	Tires And Tubes	2019-04-04	1010263946	Porter's Tire Store	238.35
54110	450	Tires And Tubes	2019-04-17	1010264067	Ingram, Eddie	19.95
54110	524	In Service/Staff Development	2019-04-11	1010264023	Public Agency Training Council	700.00
54110	524	In Service/Staff Development	2019-04-25	1010264086	Angeez Catering and Sweet Shop	892.00
54110	599	Other Charges	2019-04-04	1010263931	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-04-04	1010263949	Safelite Fulfillment Inc	797.97
54110	599	Other Charges	2019-04-04	1010263951	Shred-It	20.34
54110	599	Other Charges	2019-04-11	1010263997	English Mountain Spring Water	15.00
54110	599	Other Charges	2019-04-11	1010264025	Safariland LLC	1,044.50
54110	716	Law Enforcement Equipment	2019-04-04	1010263921	Cartwright Communication Inc	187.25
54110	716	Law Enforcement Equipment	2019-04-11	1010264044	Suntrust Bankcard, NA	48.66
54110	716	Law Enforcement Equipment	2019-04-25	1010264097	Gall's Inc	305.18
54110	.....	Sheriff's Department			Total: 47	28,849.29
54160	309	Contracts With Government Agencies	2019-04-25	1010264111	TN Bureau Of Investigation	150.00
54160	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	165.98
54160	.....	Administration Of The Sexual Offender Registry			Total: 2	315.98
54210	322	Evaluation And Testing	2019-04-17	1010264054	Charlton S. Stanley	500.00
54210	334	Maintenance Agreements	2019-04-25	1010264108	South Western Comm, Inc	4,780.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2019-04-04	1010263928	Fenco Supply Co	429.69
54210	335	Maintenance And Repair Service - Buildings	2019-04-04	1010263939	Lowe's	151.69
54210	335	Maintenance And Repair Service - Buildings	2019-04-11	1010264026	Seiber, Michael	500.00
54210	335	Maintenance And Repair Service - Buildings	2019-04-11	1010264030	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-04-11	1010264034	TMS - Marlin	519.00
54210	335	Maintenance And Repair Service - Buildings	2019-04-25	1010264106	Sherwin Williams	144.80
54210	335	Maintenance And Repair Service - Buildings	2019-04-17	1010264077	Starr Equipment Company Inc	378.26
54210	336	Maintenance And Repair Services - Equipment	2019-04-25	1010264113	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2019-04-11	1010263975	Anderson Oral & Maxillofacial	311.00
54210	340	Medical And Dental Services	2019-04-11	1010263986	Charles H. Shanks, DDS, PC	58.50
54210	340	Medical And Dental Services	2019-04-11	1010263987	Cherokee Health Systems	241.07
54210	340	Medical And Dental Services	2019-04-11	1010263992	Covenant Medical Group, Inc.	93.60
54210	340	Medical And Dental Services	2019-04-11	1010263995	East TN Spine & Orthopaedic Specialists	153.32
54210	340	Medical And Dental Services	2019-04-11	1010264005	Healthstar Physicians, Inc	529.50
54210	340	Medical And Dental Services	2019-04-11	1010264008	Horner, John C, MD	34.00
54210	340	Medical And Dental Services	2019-04-11	1010264019	Morristown-Hamblen Hospital	3,335.46
54210	340	Medical And Dental Services	2019-04-11	1010264028	Southern Health Partners	51,455.00
54210	340	Medical And Dental Services	2019-04-11	1010264040	University Radiology	439.60
54210	340	Medical And Dental Services	2019-04-11	1010264043	Wellmont Cardiology Services	137.00
54210	340	Medical And Dental Services	2019-04-11	1010263980	Canon Solutions America, Inc	147.75
54210	351	Rentals	2019-04-04	1010263922	Chem Clean Systems LLC	1,039.84
54210	410	Custodial Supplies	2019-04-04	1010263935	Kelsan Inc	3,534.15
54210	410	Custodial Supplies	2019-04-11	1010264042	Waste Industries/102 Tidwaste	633.69
54210	410	Custodial Supplies	2019-04-17	1010264055	Chem Clean Systems LLC	309.96
54210	410	Custodial Supplies	2019-04-25	1010264109	Southern Health Partners	7,407.54
54210	413	Drugs And Medical Supplies	2019-04-04	1010263958	Trinity Services Group, Inc.	31,105.30
54210	422	Food Supplies	2019-04-04	1010263919	Bob Barker Company, Inc	171.08
54210	599	Other Charges	2019-04-17	1010264076	Shred-It	20.34
54210	599	Other Charges	2019-04-11	1010263993	Crest Foodservice Equipment Co	242.26
54210	710	Food Service Equipment	2019-04-17	1010264057	Crest Foodservice Equipment Co	693.36
54210	710	Food Service Equipment	2019-04-11	1010264045	Suntrust Bankcard, NA	2,350.00
54210	716	Law Enforcement Equipment				
54210	.....	Jail				
				Total:	33	112,241.76
54250	307	Communication	2019-04-04	1010263961	Verizon Wireless	106.83
54250	307	Communication	2019-04-11	1010263984	Century Link/Business Services	4.66
54250	338	Maintenance And Repair Services - Vehicles	2019-04-04	1010263946	Porter's Tire Store	64.71
54250	425	Gasoline	2019-04-17	1010264060	Fuelman	112.59
54250	.....	Work Release Program				
				Total:	4	288.79
54310	316	Contributions	2019-04-04	1010263963	East Hamblen County VFD	27,500.00
54310	316	Contributions	2019-04-04	1010263969	North Hamblen County VFD	27,500.00
54310	316	Contributions	2019-04-04	1010263971	South Hamblen County VFD	27,500.00
54310	316	Contributions	2019-04-04	1010263973	West Hamblen County VFD	27,500.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						110,000.00
54310	.....	Fire Prevention And Control				Total: 4
54410	307	Communication	2019-04-04	1010263918	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2019-04-11	1010263978	Burgin, Chad R.	534.70
54410	338	Maintenance And Repair Services - Vehicles	2019-04-17	1010264078	Synergy Auto Wash	17.85
54410	425	Gasoline	2019-04-17	1010264060	Fuelman	322.56
54410	435	Office Supplies	2019-04-17	1010264081	Suntrust Bankcard, NA	10.86
54410	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	9.95
54410	599	Other Charges	2019-04-04	1010263961	Verizon Wireless	34.00
54410	599	Other Charges	2019-04-11	1010264035	TN Bureau Of Investigation	58.00
54410	599	Other Charges	2019-04-17	1010264075	Screen Designs By Sheila	60.00
						Total: 9
54410	.....	Civil Defense				1,103.92
						46,658.50
54490	316	Contributions	2019-04-11	1010264004	Hamblen County E.C.D. / 911	46,658.50
						Total: 1
54490	.....	Other Emergency Management				46,658.50
54610	312	Contracts With Private Agencies	2019-04-04	1010263916	Allen Funeral Home Inc	500.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263926	Dockery-Senter Funeral Home Inc.	250.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263930	Giles, Todd E	200.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263933	Holt, Jeffrey E.	120.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263937	Knox County Medical Examiner	1,800.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263945	Peoples, Jimmy W	160.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263954	Thompson, Claude, JR	280.00
54610	312	Contracts With Private Agencies	2019-04-04	1010263955	Thompson, Tom C, MD	2,083.33
54610	399	Other Contracted Services	2019-04-04	1010263925	Davis, Eddie	750.00
						Total: 9
54610	.....	County Coroner/Medical Examiner				6,143.33
						29.00
55110	207	Medical Insurance	2019-04-11	1010264035	TN Bureau Of Investigation	29.00
55110	309	Contracts With Government Agencies	2019-04-04	1010263927	English Mountain Coffee	81.80
55110	309	Contracts With Government Agencies	2019-04-04	1010263948	Roberts Cleaning Company	1,950.00
55110	309	Contracts With Government Agencies	2019-04-11	1010263976	AT&T	282.23
55110	309	Contracts With Government Agencies	2019-04-11	1010263980	Canon Solutions America, Inc	18.74
55110	309	Contracts With Government Agencies	2019-04-11	1010263984	Century Link/Business Services	62.83
55110	309	Contracts With Government Agencies	2019-04-11	1010263988	Chick-Fil-A	43.00
55110	309	Contracts With Government Agencies	2019-04-11	1010263994	East TN Diamond	73.00
55110	309	Contracts With Government Agencies	2019-04-11	1010264014	Lakeway Printers	515.00
55110	309	Contracts With Government Agencies	2019-04-17	1010264059	Foothills Netcom, Inc.	287.00
55110	309	Contracts With Government Agencies	2019-04-17	1010264071	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2019-04-25	1010264087	Atmos Energy	86.76
55110	309	Contracts With Government Agencies	2019-04-25	1010264101	Jersey Girl Diner	180.00
55110	309	Contracts With Government Agencies	2019-04-25	1010264103	Morristown Utilities	1,660.00
55110	309	Contracts With Government Agencies	2019-04-25	1010264115	Walmart Community BRC	257.76
55110	355	Travel	2019-04-04	1010263917	Becerra, Michele L	96.35

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	355	Travel	2019-04-04	1010263929	Garcia, Beatriz R	38.54
55110	355	Travel	2019-04-04	1010263940	Mathes, Aliana A.	38.54
55110	355	Travel	2019-04-04	1010263941	Miner, Ashley L	38.54
55110	355	Travel	2019-04-04	1010263952	Smith, Kim	133.95
55110	399	Other Contracted Services	2019-04-17	1010264069	Lamar Companies	1,250.00
55110	599	Other Charges	2019-04-11	1010263989	Citizen Tribune	0.00
55110	.....	Local Health Center			Total: 22	7,135.04
55120	316	Contributions	2019-04-04	1010263968	Morristown-Hamblen Humane Soc	12,500.00
55120	.....	Rabies And Animal Control			Total: 1	12,500.00
55390	316	Contributions	2019-04-04	1010263972	State Of Tn-Dept Of Health	109,233.00
55390	.....	Appropriation To State			Total: 1	109,233.00
55590	316	Contributions	2019-04-04	1010263932	Helen Ross McNabb Center	595.00
55590	316	Contributions	2019-04-04	1010263967	Morristown-Hamblen Childcare	12,500.00
55590	.....	Other Local Welfare Services			Total: 2	13,095.00
56700	316	Contributions	2019-04-04	1010263970	Senior Citizens Center	5,800.00
56700	.....	Adult Activities			Total: 1	5,800.00
56700	307	Communication	2019-04-04	1010263944	MUS Fibernet	123.44
56700	307	Communication	2019-04-04	1010263961	Verizon Wireless	56.20
56700	410	Custodial Supplies	2019-04-04	1010263935	Kelsan Inc	766.41
56700	410	Custodial Supplies	2019-04-11	1010264042	Waste Industries/102 Tidiwaste	970.14
56700	410	Custodial Supplies	2019-04-25	1010264115	Walmart Community BRC	113.81
56700	412	Diesel Fuel	2019-04-11	1010264041	Voyager Fleet Systems Inc	132.90
56700	415	Electricity	2019-04-11	1010264018	Morristown Utilities	4,396.00
56700	415	Electricity	2019-04-17	1010264048	Appalachian Electric Co-Op	22.32
56700	415	Electricity	2019-04-11	1010264041	Voyager Fleet Systems Inc	360.65
56700	425	Gasoline	2019-04-25	1010264084	Acme Printing Company, Inc	195.00
56700	435	Office Supplies	2019-04-17	1010264050	BK Graphics	673.80
56700	451	Uniforms	2019-04-11	1010264018	Morristown Utilities	1,995.00
56700	454	Water And Sewer	2019-04-11	1010264018	Morristown Utilities	195.05
56700	499	Other Supplies And Materials	2019-04-04	1010263939	Lowe's	195.05
56700	599	Other Charges	2019-04-11	1010263982	Carrot Top Industries	73.42
56700	599	Other Charges	2019-04-11	1010263989	Citizen Tribune	35.91
56700	599	Other Charges	2019-04-11	1010263997	English Mountain Spring Water	16.00
56700	599	Other Charges	2019-04-11	1010264011	Johns-Heck Plumbing Company	519.32
56700	791	Other Construction	2019-04-17	1010264052	C & C Golf Carts	4,600.00
56700	.....	Parks And Fair Boards			Total: 18	15,245.37
56900	309	Contracts With Government Agencies	2019-04-17	1010264065	Hamblen County-Morristown Solid Waste	44,001.41
56900	316	Contributions	2019-04-04	1010263966	Morristown Parks & Recreation	100,000.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56900	.....	Other Social, Cultural And Recreational				Total: 2 144,001.41
57100	140	Salary Supplements	2019-04-25	1010264110	The University Of TN Extension	37,635.98
57100	307	Communication	2019-04-11	1010263984	Century Link/Business Services	9.56
57100	355	Travel	2019-04-11	1010264006	Henry, Martha	28.67
57100	355	Travel	2019-04-11	1010264007	Hobbs, Elizabeth	109.51
57100	435	Office Supplies	2019-04-04	1010263953	The University Of TN Extension	1,920.70
57100	435	Office Supplies	2019-04-25	1010264095	Evans Office Supply Co	140.25
57100	.....	Agricultural Extension Service				Total: 6 39,844.67
57800	321	Engineering Services	2019-04-25	1010264094	DTWood Engineering Inc.	120.00
57800	429	Instructional Supplies And Materials	2019-04-11	1010264000	Food City	43.43
57800	.....	Storm Water Management				Total: 2 163.43
58110	316	Contributions	2019-04-04	1010263965	Morristown Area Chamber Of Commerce	11,250.00
58110	399	Other Contracted Services	2019-04-17	1010264073	Pyro Shows Inc	7,400.00
58110	.....	Tourism				Total: 2 18,650.00
58120	316	Contributions	2019-04-04	1010263964	Joint Morristown Hamblen Economic & Comm. De	40,500.00
58120	.....	Industrial Development				Total: 1 40,500.00
58300	307	Communication	2019-04-11	1010263984	Century Link/Business Services	5.83
58300	435	Office Supplies	2019-04-04	1010263962	Williams, Timothy C.	22.00
58300	.....	Veterans' Services				Total: 2 27.83
58600	202	Handling Charges & Administrative Costs	2019-04-11	1010264031	TASC - Client Invoices	195.00
58600	299	Other Fringe Benefits	2019-04-25	1010264099	Hamblen County Government	175.00
58600	515	Liability Claims	2019-04-11	1010264037	Travelers	1,004.00
58600	.....	Employee Benefits				Total: 3 1,374.00
91110	701	Administration Equipment	2019-04-04	1010263936	KNOWINK, LLC	28,187.50
91110	.....	General Administration Projects				Total: 1 28,187.50



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2019-04-25	1160023663	Hamblen County Government	37.50
55710	336	Maintenance And Repair Services - Equipment	2019-04-04	1160023642	D&J Hydraulic Service, Inc.	1,930.67
55710	336	Maintenance And Repair Services - Equipment	2019-04-04	1160023644	Heil Environmental, Environmental Solutions Gro	974.01
55710	336	Maintenance And Repair Services - Equipment	2019-04-04	1160023646	Moore's Tractor & Trailer	1,175.85
55710	336	Maintenance And Repair Services - Equipment	2019-04-04	1160023647	NAPA Auto Parts Of Morristown	832.66
55710	336	Maintenance And Repair Services - Equipment	2019-04-04	1160023648	Premier Truck Group	496.56
55710	336	Maintenance And Repair Services - Equipment	2019-04-11	1160023657	Triad Freightliner	635.18
55710	336	Maintenance And Repair Services - Equipment	2019-04-11	1160023658	Worldwide Equipment, Inc.	131.82
55710	336	Maintenance And Repair Services - Equipment	2019-04-25	1160023665	Liberty Ford, Inc.	682.83
55710	336	Maintenance And Repair Services - Equipment	2019-04-17	1160023660	Lynn Malone Wrecker	550.00
55710	353	Towing Services	2019-04-04	1160023643	Hamblen County-Morristown Solid Waste	68,818.88
55710	359	Disposal Fees	2019-04-11	1160023653	Fuelman	9,986.99
55710	412	Diesel Fuel	2019-04-11	1160023653	Fuelman	321.27
55710	425	Gasoline	2019-04-25	1160023662	Evans Office Supply Co	114.37
55710	435	Office Supplies	2019-04-25	1160023664	Holbert, Hal B	3,900.00
55710	446	Small Tools	2019-04-11	1160023651	Cintas Corp., Loc. 207	437.73
55710	451	Uniforms	2019-04-04	1160023640	American Continental Techlab	211.00
55710	499	Other Supplies And Materials	2019-04-04	1160023641	Big M Janitorial	562.75
55710	499	Other Supplies And Materials	2019-04-04	1160023645	Kennedy, Thomas A.	147.80
55710	499	Other Supplies And Materials	2019-04-11	1160023651	Cintas Corp., Loc. 207	99.99
55710	499	Other Supplies And Materials	2019-04-11	1160023652	Elliott Boots	198.99
55710	499	Other Supplies And Materials	2019-04-11	1160023655	Lane Sales Power Equipment	450.00
55710	499	Other Supplies And Materials	2019-04-25	1160023661	East TN Steel Supply, Inc	801.74
55710	.....	Sanitation Management			Total: 23	93,498.59

Approved by Solid Waste/Sanitation Fund (116) 93,498.59

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	302	Advertising	2019-04-11	1313042301	Citizen Tribune	659.53
61000	307	Communication	2019-04-04	1313042297	Verizon Wireless	171.23
61000	307	Communication	2019-04-11	1313042298	AT&T	89.30
61000	307	Communication	2019-04-11	1313042302	Comcast Cable	66.00
61000	317	Data Processing Services	2019-04-25	1313042316	CDC Holdings	135.00
61000	415	Electricity	2019-04-25	1313042320	Holston Electric Cooperative	633.15
61000	442	Propane Gas	2019-04-25	1313042318	Heritage Propane	612.54
61000	454	Water and Sewer	2019-04-25	1313042321	Morristown Utilities	73.00
61000	599	Other Charges	2019-04-04	1313042285	Cocke Farmers Co-Op	200.00
61000	599	Other Charges	2019-04-04	1313042288	Lowe's	133.58
61000	599	Other Charges	2019-04-04	1313042295	UniFirst First Aid Corp	33.56
61000	599	Other Charges	2019-04-11	1313042304	Elliott Boots	149.99
61000	599	Other Charges	2019-04-11	1313042311	Suntrust Bankcard, NA	65.81
61000	599	Other Charges	2019-04-25	1313042318	Heritage Propane	50.00
61000	.....	Administration			Total: 14	3,072.69
62000	312	Contracts With Private Agencies	2019-04-11	1313042303	Drinnon, David	1,500.00
62000	312	Contracts With Private Agencies	2019-04-17	1313042315	Rose, James Larry	250.00
62000	312	Contracts With Private Agencies	2019-04-25	1313042319	Highway Markings, Inc	2,002.50
62000	351	Rentals	2019-04-04	1313042284	Above All Equipment Rental	606.00
62000	404	Asphalt - Hot Mix	2019-04-11	1313042299	Blalock & Sons Inc	12,011.92
62000	409	Crushed Stone	2019-04-11	1313042313	Vulcan Materials Company	6,519.78
62000	426	General Construction Materials	2019-04-04	1313042285	Cocke Farmers Co-Op	376.45
62000	426	General Construction Materials	2019-04-25	1313042322	Power Equipment Company	956.04
62000	440	Pipe - Metal	2019-04-04	1313042294	Straight Path Distributing	2,272.40
62000	443	Road Signs	2019-04-04	1313042287	G & C Supply Co	1,419.00
62000	443	Road Signs	2019-04-25	1313042317	G & C Supply Co	1,915.32
62000	443	Road Signs	2019-04-25	1313042319	Highway Markings, Inc	5,750.00
62000	451	Uniforms	2019-04-11	1313042300	Cintas Corp., Loc. 207	289.86
62000	.....	Highway And Bridge Maintenance			Total: 13	35,869.27
63100	412	Diesel Fuel	2019-04-11	1313042305	Fuelman	2,362.15
63100	412	Diesel Fuel	2019-04-11	1313042310	Pioneer Petroleum	245.14
63100	416	Equipment Parts - Heavy	2019-04-04	1313042286	D&J Hydraulic Service, Inc.	4,470.05
63100	416	Equipment Parts - Heavy	2019-04-04	1313042289	Meade Equipment	1,329.02
63100	416	Equipment Parts - Heavy	2019-04-04	1313042290	Morristown Chevrolet	201.35
63100	416	Equipment Parts - Heavy	2019-04-04	1313042291	NAPA Auto Parts Of Morristown	1,443.95
63100	416	Equipment Parts - Heavy	2019-04-04	1313042292	Premier Truck Group	113.84
63100	416	Equipment Parts - Heavy	2019-04-04	1313042293	Stowers Machinery Corporation	846.62
63100	416	Equipment Parts - Heavy	2019-04-11	1313042307	Lynn Malone Wrecker	300.00
63100	416	Equipment Parts - Heavy	2019-04-11	1313042308	Meade Tractor	4.76
63100	425	Gasoline	2019-04-11	1313042305	Fuelman	1,265.60
63100	433	Lubricants	2019-04-04	1313042296	Universal Total Lubricants, Inc.	1,562.25

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	450	Tires And Tubes	2019-04-11	1313042306	Goforth Tire & Auto, Inc	380.70
63100	.....	Operation And Maintenance Of Equipment			Total: 13	14,525.43



May 23, 2019

Budget Amendment – Accounting and Budgeting

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Accounting and Budgeting in the amount of \$627.24.

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

8.b.l.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

Hamblen County Commission

Month April Year 2019

Fund #101

DEPT: Accounting and Budgeting

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS: Accounting and Budgeting		
52100.524	In Service / Staff Development	\$ 440.00	
52100.355	Travel	\$ 187.24	
	INCREASE REVENUE: General Fund		
44170.000	Miscellaneous Revenue		\$ 627.24

Brief Description of Issue:

To increase appropriations and revenue relating to reimbursement funds received from the State Comptroller's Office for travel and training expenses associated with A. Hales' participation in the CCFO program.

Signature: *Annex Bryant Hurst*
 Title: *Finance Director*
 Date: *4-9-2019*

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

Budget Amendment – Chancery Court

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Chancery Court in the amount of \$8,000

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

8.b.II.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

Hamblen County Commission

Month April Year 2019

Fund #101

DEPT: Chancery Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Chancery Court		
63400.709	Data Processing Equipment	\$8,000.00	
	DECREASE FUND BALANCE:		
	General Fund		
34166.000	Reserved for Computer - Chancery Court		\$ 8,000.00

Brief Descriptions of issue:
 To appropriate funds for the purchase of 7 new computers and 2 printers for the Chancery Court office.

Signature: Katherine Jean - Busby
 Title: Clerk & Master
 Date: 4/12/19

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

Budget Amendment – Sheriff's Department

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Sheriff's Department in the amount of \$7,212.60.

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

8.b.III.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

Hamblen County Commission

Month April Year 2019

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.106	Deputy(ies)	\$ 3,000.00	
54110.110	Lieutenant(s)	\$ 1,500.00	
54110.115	Sergeant(s)	\$ 1,500.00	
54110.201	Social Security	\$ 372.00	
54110.204	State Retirement	\$ 758.60	
54110.212	Employer Medicare	\$ 87.00	
	INCREASE REVENUE:		
	General Fund		
44170.000	Miscellaneous Revenue		\$ 7,212.60

Brief Descriptions of issues:
 To increase appropriations and revenue relating to reimbursement funds received from the State for the salary supplement for the Narcotics Officers.

Signature: *Debra Hammond*
 Title: *Executive Assistant*
 Date: *4-29-19*

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

Budget Amendment – Solid Waste/Sanitation

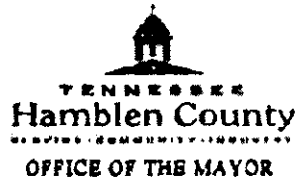
Motion by Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund #116 Solid Waste/Sanitation Fund in the amount \$19,000.

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

8.b.IV.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



Hamblen County Commission

Month April Year 2018-2019

Fund #116 DEPT: Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: SANITATION MANAGEMENT		
85710.146	Laborem	\$ 19,000.00	
85710.147	Truck Drivers		\$ 19,000.00

Brief Description of issue:
 To reclassify appropriations to reflect the reclassification of employees

Signature: Benny G. Pate
 Title: Hamblen County Road Supt.
 Date: 05-02-19

For Finance Department Use:
 Reviewed by: _____
 Budget Amendment: _____

Budget Amendment – Solid Waste/Sanitation

Motion by Randy Debord, seconded by Jim Stepp to approve the budget amendment for Fund #116 Solid Waste/Sanitation Fund in the amount \$1,125.

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

8.b.v.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



Hamblen County Commission

Month April Year 2018-2019

Fund 5116 DEPT: Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: SANITATION MANAGEMENT		
56710.188	Longevity	\$ 1,125.00	
56710.147	Truck Drivers		\$ 1,125.00

Brief Description of issue:

To reallocate appropriations to cover longevity pay for Sanitation workers.

Signature: Bonny A. Pool
 Title: Hamblen County Road Supt.
 Date: 05-02-19

For Finance Department Only:
 Reviewed by: -
 Budget Amendment

Budget Amendment – Solid Waste/Sanitation

Motion by Randy Debord, seconded by Jim Stepp to approve the budget amendment for Fund #116 Solid Waste/Sanitation Management Fund #116 in the amount \$400.

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

8.b.VI.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



Hamblen County Commission

Month April Year 2018-2019

Fund #118 DEPT: Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Sanitation Management		
55710.426	Gasoline	\$ 400.00	
55710.412	Diesel Fuel		\$ 400.00

Brief Descriptions of issue:
 To reclassify appropriations to cover the cost of gasoline in excess of the budgeted amount.

Signature: Benny G. Hill
 Title: Hamblen County Road Supt.
 Date: 05-02-19

Fin. Planning Department Only
 Reviewed by: _____
 Budget Amendment _____

Budget Amendment – Highway/Public Works

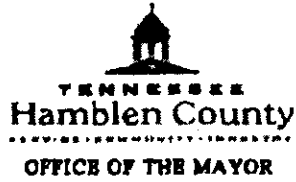
Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment Fund #131 for Highway and Public Works in the amount of \$8,000.

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

8.b.VII.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



Hamblen County Commission

Month April Year 2018-2019

Fund #181 DEPT Highway / Public Works

Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Highway Department		
68100.435	Gasoline	\$ 3,000.00	
68100.412	Diesel Fuel		\$ 3,000.00

Brief Descriptions of Issue:
 To reclassify appropriations to cover the cost of gasoline in excess of the budgeted amount.

Signature: Frank J. Park
 Title: Hamblen County Road Supt
 Date: 05-02-19

For Finance Department Only
 Reviewed by: _____
 Budget Amendment _____

Budget Amendment – Sheriff’s Department

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #101 Sheriff’s Department in the amount of \$24,000.

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

8.b.VIII.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

Hamblen County Commission

Month April Year 2019

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.425	Gasoline	\$24,000.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$24,000.00

Brief Descriptions of issue:

To appropriate funds to cover gasoline expense for the remainder of the fiscal year.

Signature: _____
 Title : _____
 Date: _____

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

Budget Amendment – Sheriff’s Department

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #101 Sheriff’s Department in the amount of \$3,759.

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

8.b.IX.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

Hamblen County Commission

Month April Year 2019

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.110	Lieutenant(s)	\$ 3,127.00	
54110.201	Social Security	\$ 194.00	
54110.204	State Retirement	\$ 393.00	
54110.212	Employer Medicare	\$ 45.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$ 3,759.00

Brief Descriptions of issue:

To appropriate the funds necessary to cover a pay adjustment for Jimmy Mullins retroactive to 7/1/18.

Signature: _____

Title: _____

Date: _____

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

FY19 Homeland Security Grant

Motion by Randy DeBord, seconded by Bobby Haun to approve the FY19

Homeland Security Grant Application.

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

8.c.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



Morristown-Hamblen Emergency Management Agency
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 581-6225
cbell@co.hamblen.tn.us

MEMORANDUM

TO: Anne Bryant-Hurst, Finance Director
FROM: Chris Bell
DATE: 2 May 2019
RE: FY19 Homeland Security Grant
CC: All Commissioners

The EMA office has received the application for the contract for the FY19 Homeland Security Grant through the District II Office of Homeland Security. This grant, like those in the past, is a federally funded, 100% grant with no match required. My office is applying for this grant in the amount of \$20,000.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP).

The scope of this grant will provide necessary equipment / upgrades for the various Emergency Departments which is state mandated.

All agencies / departments that will be receiving equipment purchased from this grant have submitted documentation stating their compliance with the National Incident Management System (NIMS), which is a requirement for receipt of homeland security grant funding.

I respectfully request that approval be given to fill out the application for the FY19 Grant.

I will contact Administrative Assistant Trish Bowman to have this item placed on the May Commission agenda.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

Employer Contribution Rate to TCRS

Motion by Randy DeBord, seconded by Jim Stepp to adopt the Employer Contribution Rate to TCRS @ 7% for general employees and 10.5% for public safety employees.

J. Stepp	(2) YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	(M) YES
B. Haun	YES
J. Akard	YES
J. Huntsman	YES
S. Long	YES

W. NeSmith	YES
VChair T. Goins	YES
T. Doty	YES
Chair H. Shipley	YES

8.d.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

**Tennessee Consolidated Retirement System
Employer Actuarially Determined Contribution (ADC) Rate**

Department Code(s): 860.70 860.50 860.71 860.72 860.73 860.74 860.76 872.20
HAMBLEN CO COURTHOUSE

Applicable period for this employer rate	July 1, 2019 through June 30, 2020
Actuarial valuation date	June 30, 2018
Actuarial experience study date	June 30, 2016
Investment rate of return assumption	7.25%

Key Elements of the Pension Plan (Employer Elections)

Base plan formula	1.5% formula times years of service
Employee contribution rate	5% of salary
Vesting period	5 years
Retiree COLAs	Provided, CPI based, capped at 3%

Employer ADC Rate

Rate Components:

Normal cost	4.64 %
Unfunded accrued liability amortization	1.36 %
Administrative cost	<u>0.36 %</u>
Total employer ADC rate*	6.36 %

Actuarial Present Value of Benefits (PVB) Summary

Actuarial value of assets	\$ 67,485,092
Expected employee contributions	7,550,457
Expected employer normal cost	7,031,393
Unfunded accrued liability	<u>876,400</u>
Total PVB	\$ 82,943,342

* The total employer rate is an aggregate rate. In practice, separate rates are applied to general employees and public safety officers. The employer rate for general employees is 6.06%, and the employer rate for public safety officers is 9.56%.

Employees Covered by Benefit Terms

Inactive employees or beneficiaries currently receiving benefits	428
<i>Annualized Retirement Benefit: \$2,906,746</i>	
Inactive employees entitled to but not yet receiving benefits	595
Active employees	<u>664</u>
<i>Annualized Salary: \$19,692,088</i>	
Total	1,687

Amortization of Unfunded Accrued Liability

Actuarial Valuation Date	Unfunded Accrued Liability (Negative Unfunded Accrued Liability)	Annual Amortization Amount	Amortization Period at June 30, 2018 (in years)
June 30, 2013	\$ 90,379	\$ 90,379	1.00
June 30, 2015*	(1,717,069)	(166,833)	17.00
June 30, 2016	396,729	139,925	3.04
June 30, 2017	2,656,397	244,337	18.97
June 30, 2018	(550,036)	(49,354)	20.00
Total	\$ 876,400	\$ 258,454	

*Beginning June 30, 2015, valuations are performed annually.

Sheriff's Department Overtime Budget

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment Fund #101 Sheriff's Department in the amount of \$50,489 for Overtime.

Voting For:

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

Voting Against:

None

Absent:

Doe Jarvis

Taylor Ward

Passed unanimously.

8.f.



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

Hamblen County Commission

Month April Year 2019

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sheriff's Department		
54110.187	Overtime Pay	\$ 42,000.00	
54110.201	Social Security	\$ 2,604.00	
54110.204	State Retirement	\$ 5,276.00	
54110.212	Employer Medicare	\$ 609.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$ 50,489.00

Brief Descriptions of issue:

To appropriate the funds necessary to cover the additional overtime expense required for the 2018-2019 Fiscal Year.

Signature: *Delli Hammond*
 Title: *Executive Assistant*
 Date: 5-10-19

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

Rose Center Security Camera System

Motion by Randy DeBord, seconded by Tim Horner to use up to \$5,000 of appropriation to Rose Center Lighting Project for installation of a Security Camera System.

J. Stepp	YES
T. Horner	(2) YES
C. Cutshaw	YES
R. Debord	(M) YES
B. Haun	YES
J. Akard	YES
J. Huntsman	YES
S. Long	YES

W. NeSmith	YES
VChair T. Goins	YES
T. Doty	YES
Chair H. Shipley	YES

8.e.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

Return to Blue Cross Blue Shield for Pharmacy Benefits

Motion by Thomas Doty, seconded by Randy DeBord to approve the return to Blue Cross Blue Shield for Pharmacy Benefits effective July 1, 2019.

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

9.a. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >



**Sample Summary for
Hamblen County
Benefit Summary**

Effective Date: 7/1/2019
Network: S
Option/Quote: to be determined

Benefit Plan Features:	Your Cost In-Network	Your Cost Out-Of-Network ¹
Annual Deductible		
Individual/Family	\$1250/\$2500	\$2500/\$5000
Annual Out-of-Pocket Maximum (includes copays, coinsurance and deductibles)		
Individual/Family	\$2599/\$5198	\$7797/\$15594
4th Quarter Carry-over	Included	
Covered Services		
Preventive Care Services (see page 3 for a list)	Covered at 100%	40% after Deductible
Practitioner Office Services		
Primary Care Office Visits ²	\$35 Copay	40% after Deductible
Specialist Office Visits	\$50 Copay	40% after Deductible
Office Surgery ^{2, 4, 5, 7}	\$35 Copay or \$50 Copay	40% after Deductible
Routine Diagnostic Lab, X-Ray & Injections	No Additional Copay	40% after Deductible
Advanced Radiological Imaging ^{3, 5, 8}	20% after Deductible	40% after Deductible
Provider-Administered Specialty Drugs ⁴	\$100 Copay	40% after Deductible
Services Received at a Facility (includes professional and facility charges)		
Inpatient Services ^{3, 5}	20% after Deductible	40% after Deductible
Outpatient Surgery ^{4, 5, 7}	20% after Deductible	40% after Deductible
Routine Diagnostic Services - Outpatient	100% (no Deductible)	40% after Deductible
Advanced Radiological Imaging - Outpatient ^{3, 5, 8}	20% after Deductible	40% after Deductible
Other Outpatient Services ⁹	20% after Deductible	40% after Deductible
Urgent Care Center Services	\$50 Copay	40% after Deductible
Emergency Care Services ^{10, 11}	\$250 Copay	\$250 Copay
Emergency Care Advanced Radiological Imaging ^{8, 11}	20% after Deductible	20% after Deductible
Medical Equipment Services ^{4, 5}		
Durable Medical Equipment	20% after Deductible	40% after Deductible
Prosthetics or Orthotics	20% after Deductible	40% after Deductible
Hearing Aids (under age 18)	20% after Deductible	40% after Deductible
Behavioral Health Services		
Inpatient: Unlimited days per annual benefit period ^{3, 5}	20% after Deductible	40% after Deductible
Outpatient: Unlimited visits per annual benefit period ⁶	\$35 Copay	40% after Deductible
Therapeutic Services ¹² (limits apply; see footnote)	20% after Deductible	40% after Deductible
Skilled Nursing & Rehabilitation Facility Services ^{3, 5}		
Limited to 60 days combined per annual benefit period	20% after Deductible	40% after Deductible
Home Health Care Services ^{4, 5}		
Limited to 60 visits per annual benefit period	20% after Deductible	40% after Deductible

Benefit Plan Features:	Your Cost In-Network	Your Cost Out-Of-Network ¹
Hospice Services		
Inpatient ³	Covered at 100%	40% after Deductible
Outpatient	Covered at 100%	40% after Deductible
Ambulance Services ^{4, 5}	20% after Deductible	20% after Deductible
Prescription Drugs ⁴		
Prescription Contraceptives ¹⁸	Covered at 100%	40% after Deductible
Retail RX04 Network up to 30 day supply		
Generic ¹⁵	\$10.00	40% after Deductible
Preferred ^{15, 17}	\$35.00	40% after Deductible
Non-Preferred ^{15, 17}	\$50.00	40% after Deductible
Plus90 or Home Delivery Network up to 90 day supply		
Generic ¹⁶	\$20.00	40% after Deductible
Preferred ^{16, 17}	\$70.00	40% after Deductible
Non-Preferred ^{16, 17}	\$100.00	40% after Deductible
Self-Administered Specialty Drugs ^{9, 13, 14}		
Specialty Pharmacy Network - up to 30 day supply	\$100.00	Not Covered

- Notes:
1. Out-of-network benefit payment based on BlueCross BlueShield of Tennessee maximum allowable charge. You are responsible for any unpaid billed charges.
 2. The lower copay applies to Family Practice, General Practice, Internal Medicine, OB/GYN, Pediatrics, Behavioral Health and Health Department services. The copay for Physician Assistants or Nurse Practitioners may be based on the provider type of the billing provider.
 3. Prior authorization is required.
 4. Certain procedures, services, medication and equipment may require prior authorization.
 5. If prior authorization is required but not obtained and services are medically necessary, when using network providers outside Tennessee for physician and outpatient services and all services from out-of-network providers, your liability will be increased to 50% based on out-of-network coinsurance. If services are not medically necessary, no benefits will be provided.
 6. Outpatient behavioral health benefits are determined by place of service. Benefits displayed are for services received in an office setting; separate benefits may apply for outpatient services received in an alternate setting.
 7. Surgeries include incisions, excisions, biopsies, injection treatments, fracture treatments, applications of casts and splints, sutures and invasive diagnostic services (e.g., colonoscopy, sigmoidoscopy and endoscopy for non-preventive purposes).
 8. Includes CT scans, PET scans, MRIs, nuclear medicine and other similar technologies.
 9. Includes services such as chemotherapy, infusions, injections, radiation therapy and renal dialysis.
 10. Copay, if applicable, waived if admitted to hospital.
 11. In true emergency situations, out-of-network emergency services apply to the in-network deductible and/or out-of-pocket maximum.
 12. Physical, speech, spinal manipulative and occupational therapies are limited to 30 visits per therapy type per annual benefit period. Cardiac and pulmonary rehabilitative therapies are limited to 36 visits per therapy type per annual benefit period.
 13. Visit www.bcbst.com for the Preferred Formulary which includes specialty drugs.
 14. You have a distinct arrangement for self-administered specialty drugs. To receive benefits, you must use a Specialty Pharmacy Network provider. Visit www.bcbst.com for a list of providers in the Specialty Pharmacy Network. Specialty drugs are limited to a 30-day supply.
 15. Copay, if applicable, applied per prescription, up to a 30 day supply.
 16. Your plan requires you to receive long-term medications in a 90-day supply from home delivery or at a retail pharmacy in the Plus90 Network. If you choose to use a retail pharmacy that is not part of the Plus90 Network, you are limited to a 30-day supply. Visit www.bcbst.com to find a list of pharmacies in the Plus90 Network.
 17. A financial penalty may be applied if you choose a brand name drug when a generic equivalent is available. Please refer to your Evidence of Coverage (EOC) for specific information.
 18. Certain prescription drugs are covered at 100% at network pharmacies, in accordance with the Preventive Services provision of the Affordable Care Act, and are identified on the drug formulary with an "ACA" indicator. Visit www.bcbst.com for the Preferred Formulary.

Limitations and Exclusions. These pages summarize the benefits of your health care plan. Your Evidence of Coverage (EOC) and riders define the full terms and conditions in greater detail. Should any questions arise concerning benefits, the EOC will govern. For a complete list of limitations and exclusions, please refer to your EOC.

OTC Savings Drug List

Because many medications are available over the counter (OTC), your plan does not cover certain prescription allergy treatment drugs and stomach disorder drugs that have OTC alternatives unless your condition meets specific medical criteria (see below).

OTC alternatives, which are not covered by your plan, cost significantly less than their prescription alternatives, yet they can have similar results. And you can purchase these popular medications when you need them most without a prescription.

The chart below shows you available OTC alternatives to prescription drugs and drug classes not covered by your plan.

Nonsedating Antihistamines (NSAs)

Prescription Drugs

Clarinet syrup ¹	desloratadine	levocetirizine
Clarinet tablets	fexofenadine	Xyzal
Clarinet-D tablets	fexofenadine/pseudoephedrine	

OTC Alternatives

Alavert D tablets	Clear-Atadine	fexofenadine/pseudoephedrine ER
Alavert tablets	Dimetapp Children's Cold & Allergy	loratadine - all products
Allegra - all products	fexofenadine	Zyrtec - all products
cetirizine - all products		

Histamine H2 Blockers (H2s)

Prescription Drugs

cimetidine ²	nizatidine ²	ranitidine ²
famotodine ²	Pepcid ²	Zantac ²

OTC Alternatives

cimetidine tablets	Pepcid AC tablets	Tagamet HB tablets
famotodine tablets	ranitidine tablets	Zantac 75 or 150 tablets

Proton Pump Inhibitors (PPIs)

Prescription Drugs

Dexilant³

esomeprazole magnesium³

lansoprazole³

Nexium³

omeprazole³

pantoprazole³

Prevacid³

Prilosec³

Protonix³

rabeprazole³

OTC Alternatives

cimetidine tablets

esomeprazole magnesium capsules

famotidine tablets

lansoprazole capsules

Nexium 24HR

omeprazole capsules

omeprazole tablets

Pepcid AC tablets

Prevacid 24HR

Prilosec OTC

ranitidine tablets

Tagamet HB tablets

Zantac 75 or 150 tablets

Zegerid OTC

Intranasal Steroids (INS)

Prescription Drugs

budesonide nasal spray

flunisolide nasal spray

fluticasone nasal spray

mometasone nasal spray

OTC Alternatives

Flonase Allergy Relief

Children's Flonase Allergy Relief

ClariSpray

Nasacort Allergy 24 HR

Rhinocort Allergy Spray

Ophthalmic Antihistamines

Prescription Drugs

azelastine

epinastine

olopatadine

Pataday

Patanol

Pazeo

OTC Alternatives

Alaway

Alaway Children's Allergy

Eye Itch Relief

Equate Eye Allergy Relief

ketotifen eye drops

Zaditor



Legend

¹ Covered for ages 6 and under

² Covered for ages 18 and under

³ Covered for ages 18 and under and for ages 19 and over if one of the following Prior Authorization criteria are met:

- Grade III Erosive Esophagitis confirmed by endoscopy (circumferential erosions covered by hemorrhagic and pseudomembranous exudates)
- Grade IV Erosive Esophagitis confirmed by biopsy (presence of chronic complications such as deep ulcers, strictures, or Barrett's metaplasia)
- Zollinger-Ellison syndrome confirmed by a diagnostic test (such as fasting serum gastrin, basal 1 hour acid output, secretion stimulation test)

This list is subject to change throughout the year. Please call Member Service at the phone number listed on your BlueCross BlueShield of Tennessee Member ID card or visit our website at bcbst.com for the most up-to-date information.



Specialty Pharmacy Network

Specialty drugs are expensive injectable, infusion and oral medications used to treat serious, chronic conditions such as multiple sclerosis, rheumatoid arthritis, cancer and hemophilia. They often require special handling, education and monitoring during treatment. Some specialty drugs must be given in a doctor's office (provider-administered), but others can be used at home (self-administered).

BlueCross BlueShield of Tennessee's Specialty Pharmacy Network has experts in these high-cost, biological drugs and offers these medicines at special rates. When your doctor faxes your prescription to the specialty pharmacy, your drugs will be sent to your home or other designated location. If you have questions about your medicine, our pharmacists and nurse specialists are available to answer them.

Depending on your plan, your copay may be higher or the medicine may not be covered if you buy self-administered specialty drugs from outside of our Specialty Pharmacy Network.

Your doctor may obtain approval and order Specialty Pharmacy products by calling one of these Specialty Pharmacies. You may also order self-administered drugs from one of these Specialty Pharmacies:

Accredo Health Group	1-888-239-0725	Fax: 1-866-387-1003
Acro Pharmaceutical Services	1-800-906-7798	Fax: 1-844-612-9057
AnovoRx	1-844-288-5007	Fax: 1-901-201-5465
BriovaRx	1-866-791-8679	Fax: 1-866-306-4936
Caremark Specialty Pharmacy Services	1-800-237-2767	Fax: 1-800-323-2445
Caremax of Loudon, Inc. dba Paragon Infusion	1-865-540-1002	Fax: 1-865-525-0522
FountainRx	1-844-990-9993	Fax: 423-307-5241
HPC Specialty Pharmacy	1-800-757-9192	Fax: 1-855-813-0583
NPS Pharmacy	1-866-406-9266	Fax: 1-866-420-4686
PharMerica DBA Amerita, Inc.	1-855-778-2229	Fax: 1-877-801-1540
PharMerica DBA Onco360	1-877-662-6633	Fax: 1-877-662-6355
Regional One Health Pharmacy	1-888-633-6979	Fax: 1-901-545-8884
Restore Rx, Inc.	1-877-388-0507	Fax: 1-901-388-0407

* Requests for participation in the BlueCross BlueShield of Tennessee Specialty Pharmacy Network are accepted in the months of June and July.



Nondiscrimination Notice

BlueCross BlueShield of Tennessee (BlueCross) complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability or sex. BlueCross does not exclude people or treat them differently because of race, color, national origin, age, disability or sex.

BlueCross:

- o Provides free aids and services to people with disabilities to communicate effectively with us, such as: (1) qualified interpreters and (2) written information in other formats, such as large print, audio and accessible electronic formats.
- o Provides free language services to people whose primary language is not English, such as: (1) qualified interpreters and (2) written information in other languages.

If you need these services, contact a consumer advisor at the number on the back of your Member ID card or call 1-800-565-9140 (TTY: 1-800-848-0298 or 711).

If you believe that BlueCross has failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability or sex, you can file a grievance ("Nondiscrimination Grievance"). For help with preparing and submitting your Nondiscrimination Grievance, contact a consumer advisor at the number on the back of your Member ID card or call 1-800-565-9140 (TTY: 1-800-848-0298 or 711). They can provide you with the appropriate form to use in submitting a Nondiscrimination Grievance. You can file a Nondiscrimination Grievance in person or by mail, fax or email. Address your Nondiscrimination Grievance to: Nondiscrimination Compliance Coordinator; c/o Manager, Operations, Member Benefits Administration; 1 Cameron Hill Circle, Suite 0019, Chattanooga, TN 37402-0019; (423) 591-9208 (fax); Nondiscrimination_OfficeGM@bcbst.com (email).

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>, or by mail or phone at: U.S. Department of Health and Human Services, 200 Independence Avenue SW., Room 509F, HHH Building, Washington, DC 20201, 1-800-368-1019, 800-537-7697 (TDD). Complaint forms are available at <http://www.hhs.gov/ocr/office/file/index.html>.

BlueCross BlueShield of Tennessee, Inc., an Independent Licensee of the BlueCross BlueShield Association

BlueCross BlueShield of Tennessee is a Qualified Health Plan Issuer in the Health Insurance Marketplace.

Specialty SmartStart Program

Lowering Costs, Improving Adherence

The Specialty SmartStart program helps make sure members get the prescription that's right for them by targeting high-cost drugs that have a risk of incompatibility.

How Does SmartStart Work?

1. A member who is new to therapy takes a 30-day prescription to a Specialty Pharmacy. The drug must be on the SmartStart list.
2. The pharmacy fills the first 15 days of the prescription. The member pays half of the copay or cost share.
3. After a length of time determined by the prescribing doctor, a pharmacist calls the member to ask how well the prescription is working and if there are any side effects.
4. If the member is doing well, the pharmacy sends a second 15-day dose. The member pays the other half of the copay or cost share.

How Does SmartStart Help Members and Employers?

- It cuts down on drug waste and costs by reducing the initial fill of a medication in case it doesn't work well for a member.
- It makes sure members have a medication that they're comfortable with, making them more likely to take it and improve their health.

Specialty SmartStart Drug List: Oncology

AFINITOR	INLYTA	TARCEVA
AFINITOR DISPERZ	IRESSA	TARGRETIN caps
ALECENSA	JAKAFI	TYKERB
BEXAROTENE	LENVIMA	VERZENIO
BOSULIF	LYNPARZA	VOTRIENT
CALQUENCE	NERLYNX	XALKORI
CAPECITABINE	NEXAVAR	XELODA
CAPRELSA	ODOMZO	XTANDI
ERIVEDGE	RUBRACA	ZOLINZA
GLEEVEC	SPRYCEL	ZYKADIA
ICLUSIG	SUTENT	ZYTIGA
IMATINIB MESYLATE	TAFINLAR	
IMBRUVICA	TAGRISSO	

Who Can Participate?

SmartStart is available to self-funded and fully insured groups that use the BlueCross BlueShield of Tennessee Preferred Specialty Network.



Save With Maintenance Matters

The Maintenance Matters program helps you save money by offering employees 90-day prescription fills for their long-term medications. Longer fills also support better health results by reducing the chances that a member runs out of their medication.

Benefits Include:

- **Lower cost:** 90-day supplies allow aggressive price discounts.
- **Choices:** Medications are available via retail or home delivery.
- **Adherence:** 90-day fills and home delivery can make therapy more effective, lowering plan costs.
- **Access:** Home delivery lets members speak 24/7 to experienced pharmacists.
- **Convenience:** There are thousands of retail pharmacies in the 90-day network.

Results:

- Plan sponsors can save up to **4 percent** when members get their maintenance medications from a 90-day retail pharmacy or from the Home Delivery pharmacy.
- Members stay healthier when they choose 90-day supplies for their long-term medications.

How it Works:

Members Make A Choice

- 90-day supply from the Home Delivery pharmacy, or
- Go to a network 90-day retail pharmacy

If a Member Doesn't Fill a 90-day Supply:

- After one, two or three (depending on your plan details) courtesy fills, we'll send them a letter encouraging them to choose 90-day retail or home delivery fills.
- Members who still don't choose will pay full price for their next refill. We'll send a more urgent letter each quarter reminding them to choose.

Ask your Account Executive for more information about
Maintenance Matters and how it can help your members.

BlueCross BlueShield of Tennessee

1 Cameron Hill Circle | Chattanooga, TN 37402 | bcbst.com

BlueCross BlueShield of Tennessee complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability or sex.

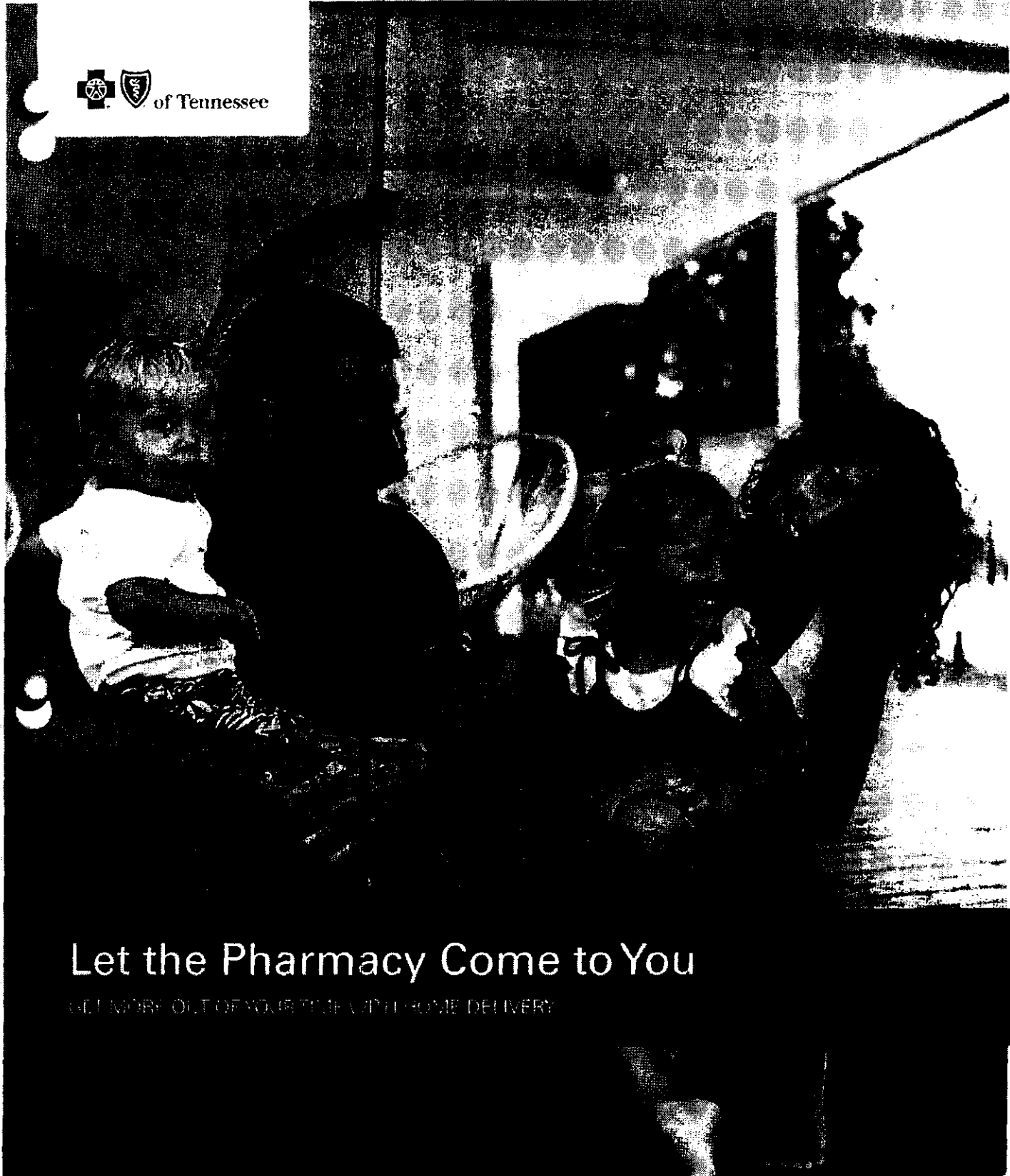
For TDD/TTY help call 1-800-848-0298.

BlueCross BlueShield of Tennessee, Inc., an Independent Licensee of the BlueCross BlueShield Association

ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-800-565-9140 (TTY: 1-800-848-0298).

إذا كنت تتحدث اذكر اللغة، فإن خدمات المساعدة اللغوية توافر لك بالمجان. اتصل برقم 800-565-9140 (رقم هاتف الصم والبكم: 1-800-848-0298 ملحوظة:

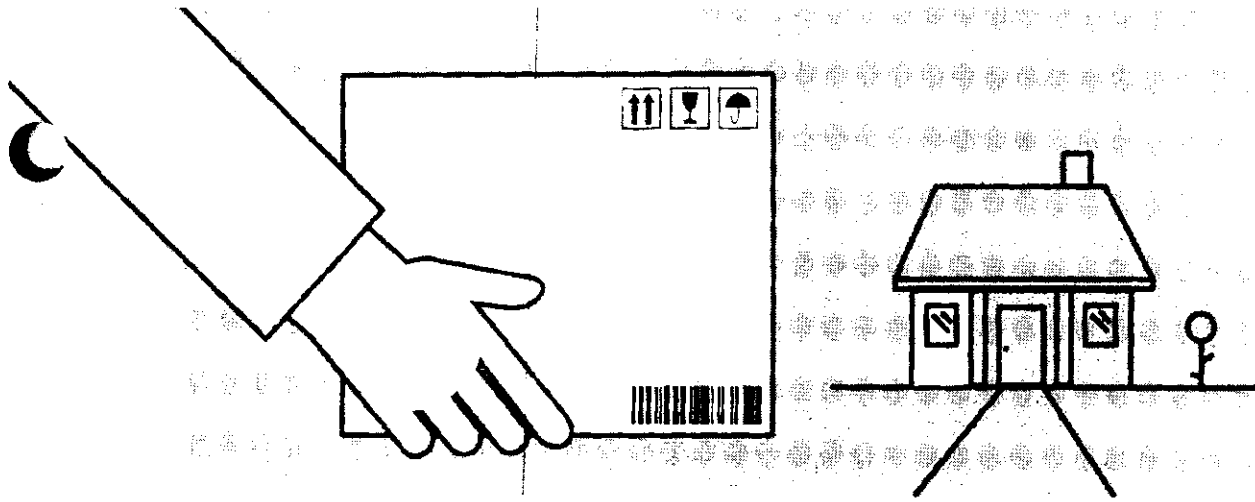
注意：如果使用繁體中文，可以免費獲得語言援助服務。請致電 1-800-565-9140 (TTY: 1-800-848-0298)。



Let the Pharmacy Come to You

GET MORE OUT OF YOUR TIME WITH HOME DELIVERY





One Less Errand. Way More Convenient.

You have enough to do each day. Save visits to the pharmacy by having your prescriptions sent right to your home.

Get some time back in your day by signing up for our Home Delivery program for your prescription medications. With Home Delivery, you can:

- Order up to a three-month supply of your medicine.
- Get free standard shipping.
- Talk with a registered pharmacist 24 hours a day, seven days a week.
- Place refills anytime online or by phone.

Switching to Home Delivery is Easy

- Ask your doctor for two prescriptions: One for a short-term supply (for instance, 30 days) to fill at a participating retail pharmacy, and one for a three-month supply and any refills after that.
- Fill out the Home Delivery Order form at bcbst.com/homedeliveryform.
- Take your medicine for two weeks before mailing in the Home Delivery Order Form so your doctor can make sure it's working for you.

To refill a prescription, choose the method below that's most convenient for you. Having your Member ID card and prescription number from a current home delivery label or refill slip will make ordering a refill faster.

Online

Visit bcbst.com/member and log in to BlueAccessSM. Follow the instructions for refilling your prescriptions.

By Telephone

Call Home Delivery at **1-877-673-9165**, and use the automated system to order your prescription refill. If you need help, you'll be able to talk to a Member Service representative.

By Mail

Fill out a Home Delivery Refill Request Form at bcbst.com, and mail it in.

Road Side Bulk Waste Collection

Motion by Tim Goins, seconded by Thomas Doty to put together a committee to study the future of Road Side Bulk Waste Collection.

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

10.a.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

Revision to HCC- Public Comment Guidelines for Commission Meeting

Motion by Tim Horner, seconded by Jim Stepp to revise the Public Comment
Guideline for Commission Meetings.

J. Stepp	(2) YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	YES
J. Akard	YES
J. Huntsman	NO
S. Long	YES

vacant	Absent
T. Ward	Absent
W. NeSmith	NO
VChair T. Goins	(M) YES
T. Doty	YES
L. Jarvis	Absent
Chair H. Shipley	YES

10.b.

Passed (10 YES - 2 NO - 0 ABS - 3 Absent)

Majority Vote >

HAMBLEN COUNTY COMMISSION Public Comment Guidelines for Commission Meeting

1. Everyone attending the meeting will refrain from private conversations while the Hamblen County Commission (hereinafter referred to as "the County Commission") is in session and cell phones shall be set to silent.
2. Citizens and visitors attending the county commission meetings are expected to act respectfully. Any person making personal, impertinent, profane or slanderous remarks or who becomes boisterous while addressing the County Commission or while attending the meeting shall be removed from the room if so directed by the Commission Chairman. The person shall be barred from further audience before the County Commission during that meeting. If the Commission Chairman fails to act, any member of the County Commission may move to require enforcement of the rules, and the affirmative vote of a majority of the County Commission shall require the presiding officer to act.
3. The Commission Chairman shall not allow disruptive comments and remarks from the audience, stamping of feet, whistles, yells, and similar demonstrations. The person guilty of such conduct may be removed from the room. In case the Commission Chairman shall fail to act, any member of the County Commission may move to require enforcement of the rules and the affirmative vote of the majority of the County Commission shall require the presiding officer to act.
4. No placards, banners, or signs will be permitted in the County Commission meeting room or in any other room in which the County Commission is meeting. Exhibits, displays, and visual aids used in connection with presentations, however, are permitted.
5. Cameras, video equipment, and other recording devices shall be restricted to a designated area in ~~of the rear of the meeting room on the opposite side of the video stand. This will ensure that any recording devices being used will and shall not be allowed to interfere with the conduct of the meeting or hamper the ability of the audience to observe and participate in the meeting.~~ The Commission Chairman shall require that such equipment be operated within these guidelines or have the equipment removed from the meeting room.

Formatted: Strikethrough

Formatted: Strikethrough

Formatted: Strikethrough

Members of the audience may speak during this section of the agenda subject to the following guidelines:

- A person wishing to address the County Commission regarding items on the agenda can do so during the "Public Comment Regarding Business of the Agenda Only" section of the agenda.
- A person wishing to address the County Commission regarding items **NOT** on the agenda can do so during the "Public Comment – General" section of the agenda.
- A person wishing to address the County Commission must first be recognized by the Commission Chairman.
- The speaker must provide his/her name and address for the minutes.
- Speakers at a commission meeting must address their comments to the Commission Chairman rather than to individual members of the County Commission or staff.
- Each speaker will be allowed a maximum of three (3) minutes to address the County Commission. A majority vote of the County Commission will be required to extend the time limit. The County Commission may impose more restrictive time limits if a large number of persons desire to speak. If a large number of speakers are present to address an issue, the County Commission may set a limit on the total time allowed for all speakers or ask that a Spokesperson be named to speak on behalf of the group.
- A person desiring more than three (3) minutes to address the County Commission can be given permission for five (5) minutes by properly completing and submitting a "Request to Appear Before Commission" form. Forms are available in the Mayor's office at the Hamblen County Courthouse. The deadline to submit a completed form is the Monday before the upcoming County Commission meeting. The request will be reviewed for approval by the Commission Chairman. Anyone satisfactorily completing the form will receive five (5) minutes to address the County Commission during the appropriate designated public comment section. Some issues may not be appropriate for public discussion (e.g. pending legal matter of those covered by Privacy Acts).
- The County Commission will not discuss or consider any item addressed during the "Public Comment – General" section. Issues raised may be referred to staff for response at a later date or may be scheduled for discussion by Commission at a later time.

These guidelines should be made available to the audience prior to the meeting.

Adopted by Hamblen County Legislative Body 11/19/15 effective 12/1/15
Revised by the Hamblen County Legislative Body May 23, 2019 effective June 1, 2019

Proposed Change to Public Comment Guidelines for Commission Meetings

May 2019

5. Cameras, video equipment, and other recording devices shall be restricted to a designated area in the rear of the meeting room on the opposite side of the video stand. This will ensure that any recording devices and their operators will not interfere with the conduct of the meeting or hamper the ability of the audience to observe and participate in the meeting. This rule applies to the business and public comment times of the meeting and not the time devoted to Recognition/Presentations/Proclamations. This rule does apply to County Commission meetings and its committee meetings. The Commission Chairman shall require that such equipment be operated within these guidelines or have the equipment removed from the meeting room.

Refuse 2020 Kenworth Brush Truck

Motion Time Goins, seconded by Chris Cutshaw to refuse the new 2020 Kenworth Brush Truck purchased May 5,2019.

Voting For:

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

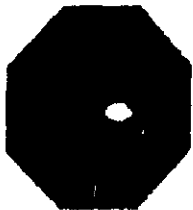
Voting Against:
None

Absent:
Doe Jarvis
Taylor Ward

Passed unanimously.

10.c.

Thereupon meeting adjourned at 6:00 p.m.



Hamblen County Highway Department

3373 Herbert Harville Drive
Morristown, TN 37813

Office (423) 586-3273 Fax (423) 586-5298

DATE: May 22, 2019

TO: Hamblen County Commission

FROM: Barry Poole
Hamblen County Road Superintendent

RE: 2020 KENWORTH BRUSH TRUCK

Commission Members:

The Hamblen County Garbage Department received the new 2020 Tandem Axle Cab & Chassis and Dump Body with Holst from Worldwide Equipment, Inc. in Abingdon, VA the week of May 5, 2019.

Following a careful inspection of the unit, there is much concern regarding the quality of materials. There is significant rust/oxidation on many engine parts. The rust/oxidation seems accelerated and that causes suspicion regarding sustained engine performance.

A recommendation to refuse to accept the unit from Worldwide Equipment would be appropriate in my opinion. Please consider this recommendation as you deliberate on May 23, 2019 at the regularly scheduled meeting of the Commission.

Sincerely,

Barry G. Poole
Hamblen County Road Superintendent

REGULAR CALENDAR

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) a. Employees Years of Service
2		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
3	Vote	Nominations/Appointments (Commission Chairman Howard Shipley) a. Appointments to Hamblen County Board of Health 4-Year Term (April 2019-April 2023) (OFF THE BOARD)
4		RECESS as HAMBLEN COUNTY LEGISLATIVE BODY- CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman) a. Beer Permit HM Food Mart- 4450 Enka Highway, Morristown, TN 37813 RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY
5	Vote	BEER PERMIT VOTE a. Beer Permit HM Food Mart- 4450 Enka Highway, Morristown, TN 37813
6	Vote Vote	Calendar and Rules Committee Report (Commission Chairman) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	Vote	Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar
8	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	Finance Committee (Chairman Randy DeBord) a. Monthly Checks April 2019 b. Budget Amendments i. Fund #101 Accounting and Budgeting \$627.24 ii. Fund #101 Chancery Court \$8,000 iii. Fund #101 Sheriff's Department 7,212.60 iv. Fund #116 Solid Waste/Sanitation Fund \$19,000 v. Fund #116 Solid Waste/Sanitation Fund \$1,125 vi. Fund #116 Solid Waste/Sanitation Management \$400 vii. Fund #131 Highway/Public Works \$3,000 viii. Fund #101 Sheriff's Department \$24,000 ix. Fund #101 Sheriff's Department \$3,759 c. FY19 Homeland Security Grant d. Employer Contribution Rate to TCRS e. Rose Center Security Camera System Installation <i>F. Sheriff Dept</i>
9	Vote	Personnel Committee a. Return to Blue Cross Blue Shield for Pharmacy Benefits
10	Vote Vote	Public Services Committee (Chairman Tim Goins) a. Road Side Bulk Waste Collection b. Revision to Public Comment Guidelines for Commissioner Meetings <i>c. 2020 Kenworth Brush Truck refuse</i>
11		Public Comment-General (Commission Chairman Howard Shipley)
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) a. May Budget Committee Meetings: May 14, 16, 21, 28, 30, June 4 and June 6, 2019 5:00 p.m. at Courthouse Large Courtroom b. June Committee Meeting: Monday 6/10/2019 @ 5:30 p.m. at Courthouse Large Courtroom c. June County Commission Meeting 6/20/19 @ 5:00 p.m. at Courthouse Large Courtroom
13		Adjournment (Commission Chairman Howard Shipley)

Thursday May 23, 2019