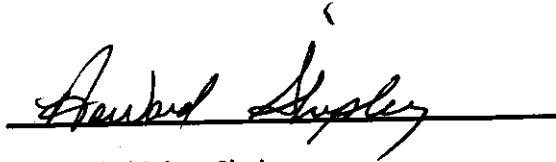
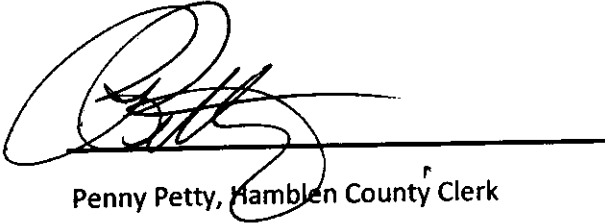


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

8-22-19

A handwritten signature in cursive script, appearing to read "Howard Shipley", written over a horizontal line.

Howard Shipley, Chairman

A handwritten signature in cursive script, appearing to read "Penny Petty", written over a horizontal line.

Penny Petty, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on July 18, 2019 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Dedra Johnston.

Invocation was given by Larry Shropshire, director of the Daily Bread Community Kitchen.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call the following members were present:

| | | | |
|-------------------|----------------|-------------------------|----------------|
| J. Stepp | Present | | |
| T. Horner | Present | T. Ward | Present |
| C. Cutshaw | Present | W. NeSmith | Present |
| R. Debord | Present | VChair T. Goins | Present |
| B. Hearn | Present | T. Doty | Present |
| J. Akard | Present | M. Minnich | Present |
| D. Neff | Present | Chair H. Shipley | Present |
| S. Long | Present | | |

Roll Call Quorum: 8 Present Voters: 12 8 YES Needed >

APPOINTMENT TO MORRISTOWN SOLID WASTE BOARD

Motion by Randy DeBord, seconded by Thomas Doty to confirm the County Mayor's appointment of County Commissioner Tim Horner to the Hamblen County-Morristown Solid Board Waste Board to fill the unexpired term of late commissioner Doe Jarvis. The term expires October 2020.

| | | | |
|-------------------|----------------|-------------------------|----------------|
| J. Stepp | YES | | |
| T. Horner | ABSTAIN | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (M) YES | VChair T. Goins | YES |
| D. Mann | Absent | T. Doty | (2) YES |
| J. Akard | YES | M. Minnich | YES |
| J. Hamblen | Absent | Chair H. Shipley | YES |
| S. Long | YES | | |

3.a. Passed (11 YES - 0 NO - 1 ABS - 3 Absent) Majority Vote >

APPOINTMENT TO BOARD OF ADJUSTMENTS AND APPEALS

Motion by Chris Cutshaw, seconded by Thomas Doty to confirm the County Mayor's appointment of Builder Jeff Wilder to the Hamblen County Construction Board of Adjustments and Appeals to a 4 year term to expire September 2023. The seat is currently vacant.

| | | | |
|-------------------|----------------|-------------------------|----------------|
| J. Stepp | YES | | |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | (M) YES | W. NeSmith | YES |
| R. Debord | YES | VChair T. Goins | YES |
| | | T. Doty | (2) YES |
| J. Akard | YES | M. Minnich | YES |
| | | Chair H. Shipley | YES |
| S. Long | YES | | |

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

RE-APPOINTMENT TO EMERGENCY MEDICAL REGULATORY BOARD

Motion by Thomas Doty, seconded by Chris Cutshaw to confirm the County Mayor's re-appointment of Dr. Mark Harrell to serve a three year term on the EMS Regulatory Board.

| | | | |
|--------------------|----------------|-------------------------|----------------|
| J. Stepp | YES | | |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | (2) YES | W. NeSmith | YES |
| R. Debord | YES | VChair T. Goins | YES |
| B. Harrell | Absent | T. Doty | (M) YES |
| J. Akard | YES | M. Minnich | YES |
| J. Huntsman | Absent | Chair H. Shipley | YES |
| S. Long | YES | | |

3.c.

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

Majority Vote >

NOMINATIONS TO MORRISTOWN HAMBLÉN LIBRARY BOARD

Motion by Thomas Doty, seconded by Randy DeBord to confirm the following nominees to serve on the Morristown Hamblen Library Board:

David Tilson to serve his second full term beginning 2019 and ending 2022.

Roxanne Bowen (new member) to serve her first full term beginning 2019 and ending 2022 in place of Brian Steisslinger who has resigned after his first full terming which ended June 2019.

Rob Reel (new member) to serve his first full term beginning 2019 and ending 2022 to replace Ron Peterson who has completed his term.

| | | | |
|--------------------|----------------|-------------------------|----------------|
| J. Stepp | YES | | |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | (2) YES | VChair T. Goins | YES |
| B. Haup | Absent | T. Doty | (M) YES |
| J. Akard | YES | M. Minnich | YES |
| J. Huntsman | Absent | Chair H. Shipley | YES |
| S. Long | YES | | |

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

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Scotty Long to approve the consent calendar items.

| | | | |
|-------------------|----------------|-------------------------|------------|
| J. Stepp | (M) YES | | |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | YES | VChair T. Goins | YES |
| J. Akard | YES | T. Doty | YES |
| | | M. Minnich | YES |
| | | Chair H. Shipley | YES |
| S. Long | (2) YES | | |

4.a.

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

Majority Vote >

REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Tim Goins to approve the regular calendar items.

| | | | |
|--------------------|----------------|-------------------------|----------------|
| J. Stepp | (M) YES | | |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | YES | VChair T. Goins | (2) YES |
| E. Mann | ABSENT | T. Doty | YES |
| J. Akard | YES | M. Minnich | YES |
| J. Huntsman | ABSENT | Chair H. Shipley | YES |
| S. Long | YES | | |

4.b.

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

Majority Vote >

CONSENT CALENDAR APPROVAL

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

| | | | |
|---------------------|----------------|-------------------------|----------------|
| J. Stepp | YES | | |
| T. Horner | (M) YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | YES | VChair T. Goins | YES |
| S. Hearn | Absent | T. Doty | (2) YES |
| J. Akard | YES | M. Minnich | YES |
| A. Hunsicker | Absent | Chair H. Shipley | YES |
| S. Long | YES | | |

5.a.

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

Majority Vote >

CONSENT CALENDAR

Hamblen County Legislative Body

| Order # | Item | Placed From |
|---------|--|--------------------------|
| 1 | Approval of the Previous Month's Minutes – June 20, 2019 | Commission Chairman |
| 2 | Approval of Notaries | County Clerk Penny Petty |
| 3 | Expenditure Reports – June 2019 | Finance Committee |
| 4 | Planning Commission Building Permit Log –June 2019 | Finance Committee |
| 5 | County Attorney Invoices –June 2019 | Finance Committee |
| 6 | Coroner's Monthly Report - June 2019 | Finance Committee |
| 7 | Morristown-Hamblen Humane Society Reports | Finance Committee |
| 8 | Moody's Investors Service Report | Finance Committee |

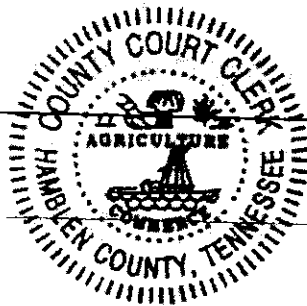
Thursday, July 18, 2019

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE JULY 09, 2019 MEETING OF THE GOVERNING BODY:

| NAME | HOME ADDRESS | HOME PHONE | BUSINESS ADDRESS | BUSINESS PHONE | SURETY |
|----------------------------|--|--------------|--|----------------|---------------------------|
| 1. ANDREW M. COLE | 2498 DEVAULT BRIDGE RD PINEY FLATS TN 376863515 | 423-534-0923 | 2905 CHEROKEE PARK RD MORRISTOWN TN 378146304 | 423-587-5555 | MORRISTOWN MARINE |
| 2. AMANDA LEANN COLE | 2498 DEVAULT BRIDGE RD PINEY FLATS TN 376863515 | 423-534-1993 | 2905 CHEROKEE PARK RD MORRISTOWN TN 378146304 | 423-587-5555 | MORRISTOWN MARINE |
| 3. SHALEEN L. CUNNINGHAM | 418 BEECHWOOD CIR MORRISTOWN TN 378141218 | 423-200-9848 | 1646 RUSSELL AVE JEFFERSON CITY TN 377602204 | - | 42351590N 42351590N |
| 4. ANGELA DAWN DUNSMORE | 1068 BETH DR RUSSELLVILLE TN TN 37860 | 423-748-1228 | 3916 BOYD'S BRIDGE PIKE KNOXVILLE TN TN 37914 | 865-524-1600 | FARM BUREAU |
| 5. LINSEY ELIZABETH FOLAND | 2621 KEYSTONE DRIVE MORRISTOWN TN 37814 | 423-312-8885 | 145 COLD CREEK DRIVE MORRISTOWN TN 37814 | 423-587-2360 | R L I |
| 6. AMANDA R MCMAHAN | 1170 ERIC DR RUSSELLVILLE TN 378608976 | 423-293-2223 | 1829 SHERWOOD DR MORRISTOWN TN 378144325 | 423-586-7023 | SOUTHERN STATES INS. GROL |
| 7. TRACY L. STROUD | 7556 W PIERCE DR TALBOTT TN 378778805 | 423-585-5787 | 7556 W PIERCE DR TALBOTT TN 378778805 | 423-- | 10000.00 10000.00 |
| 8. RONALD ANDREW WINSTEAD | 4271 STANSBERRY RD MORRISTOWN TN 37813 | 423-714-8119 | 120 EVANS AVENUE MORRISTOWN TN 37814 | 4237141742 | HOME TRUST |

July 18, 2019

*Batch 97
6-12-19
7-9-19*



Kimberly Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

7-9-19
DATE

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2019

Page: 1
Date: 7/2/2019
Time: 3:16 pm

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

| Fnd | Account/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds % of Budg |
|-----|--|----------------|----------------------------|---------------------------|--------------|-----------------|--------------------|
| 101 | 51100 County Commission | 195,456.00 | 36,124.87 | 180,739.03 | 0.00 | 14,716.97 | 7.53% |
| 101 | 51210 Board Of Equalizaton | 4,800.00 | 1,665.00 | 1,665.00 | 0.00 | 3,135.00 | 65.31% |
| 101 | 51300 County Mayor/Executive | 215,071.00 | 18,602.28 | 201,200.25 | 0.00 | 13,870.75 | 6.45% |
| 101 | 51400 County Attorney | 31,293.00 | 1,574.01 | 15,454.40 | 0.00 | 15,838.60 | 50.61% |
| 101 | 51500 Election Commission | 331,686.00 | 20,119.16 | 300,905.90 | 0.00 | 30,780.10 | 9.28% |
| 101 | 51600 Register Of Deeds | 308,638.00 | 26,669.92 | 295,704.74 | 0.00 | 12,933.26 | 4.19% |
| 101 | 51720 Planning | 221,696.00 | 14,300.19 | 196,507.13 | 0.00 | 25,188.87 | 11.36% |
| 101 | 51750 Codes Compliance | 28,500.00 | 2,460.95 | 13,919.24 | 0.00 | 14,580.76 | 51.16% |
| 101 | 51760 Geographical Information Systems | 90,132.00 | 4,292.42 | 74,495.39 | 0.00 | 15,636.61 | 17.35% |
| 101 | 51810 Other Facilities | 885,581.00 | 94,429.99 | 850,894.31 | 0.00 | 34,686.69 | 3.92% |
| 101 | 51910 Preservation Of Records | 20,320.00 | 1,563.15 | 19,319.77 | 0.00 | 1,000.23 | 4.92% |
| 101 | 52100 Accounting And Budgeting | 415,780.24 | 32,385.27 | 379,760.59 | 0.00 | 36,019.65 | 8.66% |
| 101 | 52200 Purchasing | 41,194.00 | 3,226.60 | 39,150.02 | 0.00 | 2,043.98 | 4.96% |
| 101 | 52300 Property Assessor's Office | 346,556.00 | 28,061.37 | 328,382.72 | 0.00 | 18,173.28 | 5.24% |
| 101 | 52310 Reappraisal Program | 137,670.00 | 67,547.73 | 127,724.53 | 0.00 | 9,945.47 | 7.22% |
| 101 | 52400 County Trustee's Office | 382,270.00 | 27,644.82 | 348,970.46 | 0.00 | 33,299.54 | 8.71% |
| 101 | 52500 County Clerk's Office | 707,632.00 | 65,158.26 | 617,739.83 | 0.00 | 89,892.17 | 12.70% |
| 101 | 52600 Data Processing | 120,531.00 | 10,549.01 | 99,290.01 | 0.00 | 21,240.99 | 17.62% |
| 101 | 52900 Other Finance | 319,293.00 | 23,366.59 | 304,591.86 | 0.00 | 14,701.14 | 4.60% |
| 101 | 53100 Circuit Court | 899,103.75 | 72,076.47 | 828,497.74 | 0.00 | 70,606.01 | 7.85% |
| 101 | 53300 General Sessions Court | 440,567.00 | 36,816.39 | 417,227.15 | 0.00 | 23,339.85 | 5.30% |
| 101 | 53330 Drug Court | 131,344.00 | 22,474.52 | 123,080.22 | 0.00 | 8,263.78 | 6.29% |
| 101 | 53400 Chancery Court | 396,414.00 | 34,452.22 | 374,381.55 | 0.00 | 22,032.45 | 5.56% |
| 101 | 53500 Juvenile Court | 320,229.00 | 24,811.46 | 275,610.09 | 0.00 | 44,418.91 | 13.87% |
| 101 | 53920 Courtroom Security | 922,693.40 | 72,656.16 | 866,639.30 | 0.00 | 56,054.10 | 6.08% |
| 101 | 54110 Sheriff's Department | 3,133,700.84 | 267,660.95 | 2,996,527.74 | 0.00 | 137,173.10 | 4.38% |
| 101 | 54160 Administration Of The Sexual Offender Registry | 4,768.00 | 1,250.00 | 4,048.58 | 0.00 | 719.42 | 15.09% |
| 101 | 54210 Jail | 4,513,412.00 | 305,821.25 | 4,285,895.24 | 0.00 | 227,516.76 | 5.04% |
| 101 | 54220 Workhouse | 87,249.00 | 3,352.93 | 62,944.16 | 0.00 | 24,304.84 | 27.86% |
| 101 | 54250 Work Release Program | 286,901.50 | 76,646.15 | 265,914.87 | 0.00 | 20,986.63 | 7.31% |
| 101 | 54310 Fire Prevention And Control | 220,000.00 | 0.00 | 220,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 54410 Civil Defense | 96,628.25 | 7,582.86 | 86,611.93 | 0.00 | 10,016.32 | 10.37% |
| 101 | 54490 Other Emergency Management | 186,634.00 | 0.00 | 186,634.00 | 0.00 | 0.00 | 0.00% |
| 101 | 54510 Inspection And Regulation | 6,377.00 | 322.95 | 4,222.40 | 0.00 | 2,154.60 | 33.79% |
| 101 | 54610 County Coroner/Medical Examiner | 131,000.00 | 21,548.91 | 126,544.88 | 0.00 | 4,455.12 | 3.40% |

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2019

Page: 2
Date: 7/2/2019
Time: 3:16 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 |
|-----|--|----------------|----------------------------|---------------------------|--------------|-----------------|-------------------|
| | | 17,000.00 | 0.00 | 13,813.63 | 0.00 | 3,186.37 | 18.74% |
| 101 | 54900 Other Public Safety | 888,767.00 | 71,460.44 | 693,084.21 | 0.00 | 195,682.79 | 22.02% |
| 101 | 55110 Local Health Center | 150,000.00 | 12,500.00 | 150,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55120 Rabies And Animal Control | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55140 Nursing Home | 5,000.00 | 0.00 | 245.00 | 0.00 | 4,755.00 | 95.10% |
| 101 | 55170 Alcohol And Drug Programs | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55180 Children's Special Services | 109,233.00 | 0.00 | 109,233.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55390 Appropriation To State | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55520 Aid To Dependent Children | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55530 Child Support | 40,000.00 | 0.00 | 26,955.00 | 0.00 | 13,045.00 | 32.61% |
| 101 | 55590 Other Local Welfare Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55710 Sanitation Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 55900 Other Public Health And Welfare | 11,600.00 | 0.00 | 11,600.00 | 0.00 | 0.00 | 0.00% |
| 101 | 56100 Adult Activities | 6,500.00 | 0.00 | 6,500.00 | 0.00 | 0.00 | 0.00% |
| 101 | 56300 Senior Citizens Assistance | 278,150.00 | 0.00 | 278,150.00 | 0.00 | 0.00 | 0.00% |
| 101 | 56500 Libraries | 300,640.37 | 26,143.48 | 277,043.87 | 0.00 | 23,596.50 | 7.85% |
| 101 | 56700 Parks And Fair Boards | 349,910.00 | 10,012.09 | 336,458.66 | 0.00 | 13,451.34 | 3.84% |
| 101 | 56900 Other Social, Cultural And Recreational | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 57000 Agriculture & Natural Resource | 160,593.00 | 43,774.98 | 160,284.92 | 0.00 | 308.08 | 0.19% |
| 101 | 57100 Agricultural Extension Service | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 57300 Forest Service | 50,345.00 | 4,022.90 | 48,632.36 | 0.00 | 1,712.64 | 3.40% |
| 101 | 57500 Soil Conservation | 30,960.00 | 23,432.24 | 30,934.51 | 0.00 | 25.49 | 0.08% |
| 101 | 57800 Storm Water Management | 54,700.00 | 6,035.00 | 41,001.28 | 0.00 | 13,698.72 | 25.04% |
| 101 | 58110 Tourism | 614,496.00 | 0.00 | 614,495.75 | 0.00 | 0.25 | 0.00% |
| 101 | 58120 Industrial Development | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 | 58210 Public Transportation | 23,616.00 | 1,638.50 | 22,225.43 | 0.00 | 1,390.57 | 5.89% |
| 101 | 58300 Veterans' Services | 654,682.00 | 970.06 | 643,092.81 | 0.00 | 11,589.19 | 1.77% |
| 101 | 58600 Employee Benefits | 285,404.00 | 3,876.00 | 269,696.30 | 0.00 | 15,707.70 | 5.50% |
| 101 | 58900 Miscellaneous | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00% |
| 101 | 73300 Community Services | 32,783.00 | 0.00 | 32,782.50 | 0.00 | 0.50 | 0.00% |
| 101 | 91110 General Administration Projects | 517.50 | 0.00 | 517.50 | 0.00 | 0.00 | 0.00% |
| 101 | 91120 Administration Of Justice Projects | 313,330.00 | 106,837.10 | 294,033.58 | 0.00 | 19,296.42 | 6.16% |
| 101 | 91130 Public Safety Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 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 | 23,050.00 | 0.00 | 9,651.99 | 0.00 | 13,398.01 | 58.13% |
| 101 | 91190 Other General Government Proje | | | | | | |

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2019

Page: 3
 Date: 7/2/2019
 Time: 3:16 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 99100 Transfers Out | 93,000.00 | 37,217.77 | 165,526.57 | 0.00 | -72,526.57 | -77.99% |
| | \$ 21,093,397.85 | \$ 1,775,135.17 | \$ 19,775,353.90 | \$ 0.00 | \$ 1,318,043.95 | 6.25% |

July 18, 2019

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 06/30/2019

Page: 1
 Date: 7/2/2019
 Time: 3:18 pm

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

| Fnd | Account/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
|-----|--|------------------------|----------------------------|---------------------------|----------------|----------------------|-------------------|
| 131 | 61000 Administration | 438,800.00 | 27,882.57 | 396,819.92 | 0.00 | 41,980.08 | 9.57% |
| 131 | 62000 Highway And Bridge Maintenance | 1,267,035.00 | 156,890.19 | 1,083,966.07 | 0.00 | 183,068.93 | 14.45% |
| 131 | 63100 Operation And Maintenance Of Equipment | 342,465.00 | 45,263.54 | 315,303.17 | 0.00 | 27,161.83 | 7.93% |
| 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 | 457,403.00 | 848,638.78 | 0.00 | 440,264.22 | 34.16% |
| | | \$ 3,365,928.00 | \$ 687,439.30 | \$ 2,666,357.41 | \$ 0.00 | \$ 699,570.59 | 20.78% |

July 18, 2019

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 06/30/2019

Page: 1
 Date: 7/2/2019
 Time: 3:18 pm

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

| Fnd | Account/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
|-----|--|------------------------|----------------------------|---------------------------|----------------|----------------------|-------------------|
| 131 | 61000 Administration | 438,800.00 | 27,882.57 | 396,819.92 | 0.00 | 41,980.08 | 9.57% |
| 131 | 62000 Highway And Bridge Maintenance | 1,267,035.00 | 156,890.19 | 1,083,966.07 | 0.00 | 183,068.93 | 14.45% |
| 131 | 63100 Operation And Maintenance Of Equipment | 342,465.00 | 45,263.54 | 315,303.17 | 0.00 | 27,161.83 | 7.93% |
| 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 | 457,403.00 | 848,638.78 | 0.00 | 440,264.22 | 34.16% |
| | | \$ 3,365,928.00 | \$ 687,439.30 | \$ 2,666,357.41 | \$ 0.00 | \$ 699,570.59 | 20.78% |

July 18, 2019

July 18, 2019

| Permit | June 2019 | Date | Applicant | Type | Address | Construction | Permit | SW | Plumbing | Mech. | Gas | Total | Tax Map | Group | Parcel |
|-----------|-----------|-----------------------|-------------------------|-------------------------------------|---------------------------------|-----------------------|--------------------|-----------------|-----------------|------------------|-----------------|---------------------|---------|-------|--------|
| 14-1420 | 6/3/19 | Jerry Robbins | storage bldg 12x30 | 370 Rouse Road | \$7,000.00 | \$90.00 | | | | | | \$90.00 | 057 | | 099.04 |
| 14-1421 | 6/3/19 | Barry S Owens | deck/pool | 990 Beth Dr | \$1,500.00 | \$122.50 | | | | | | \$122.50 | 027H | B | 009.00 |
| 14-1422 | 6/3/19 | Janet Brown | carport | 3536 Brights Pike | \$350.00 | \$25.00 | | | | | | \$25.00 | 017J | A | 003.00 |
| 14-1423 | 6/4/19 | Ken Holt | storage bldg 12x36 | 898 N Morelock Rd | \$7,500.00 | \$108.00 | | | | | | \$108.00 | 025 | | 159.05 |
| 14-1424 | 6/4/19 | Matthew Hurley | deck/small enclosure | 725 Pine Brooke Rd | \$3,500.00 | \$120.00 | | | | | | \$120.00 | 050 | | 007.06 |
| 050-18/19 | 6/5/19 | Don Shockley | Stormwater | Spout Spring Rd | | | | \$100.00 | | | | | | | |
| 14-1425 | 6/5/19 | David Brady | deck/above-gr pool | 5647 Browning Way | \$6,300.00 | \$125.00 | | | | | | \$125.00 | 018C | A | 058.00 |
| 14-1426 | 6/5/19 | TF Bldg Sol | renovation | 1826 Bluebird Cr | \$17,000.00 | \$120.00 | | | \$15.00 | | | \$135.00 | 0332J | A | 029.00 |
| 14-1427 | 6/6/19 | Scott States | storage bldg 10x16 | 7670 Abbey Lane | \$3,500.00 | \$40.00 | | | | | | \$40.00 | 054A | A | 017.00 |
| 14-1428 | 6/6/19 | Richard Turner | storage bldg 60x30 | 4792 St Paul Rd | \$15,000.00 | \$0.00 | | | | | | \$0.00 | 058 | | 030.06 |
| 14-1429 | | Thomas Campbell | storage bldg | 5626 Browning Way | \$5,600.00 | \$60.00 | | | | | | \$60.00 | | | |
| 14-1430 | 6/7/19 | Derrek Wolfe | House 1598 sqft | 5655 Chickasaw Dr | \$120,000.00 | \$837.00 | \$100.00 | \$95.00 | \$20.00 | | | \$1,052.00 | 048A | C | 040.00 |
| 14-1431 | 6/10/19 | Howard Luttrell | in-ground pool | 1978 Turners Landing | \$70,604.93 | \$50.00 | | | | | | \$50.00 | 011D | A | 015.00 |
| 14-1432 | 6/11/19 | Dale Wolfe | storage bldg 24x30 | 1135 Silver City Rd | \$6,900.00 | \$0.00 | | | | | | \$0.00 | 020 | | 056.02 |
| 14-1433 | 6/11/19 | John Sipe Jr | carport | 4051 Brights Pike | \$1,000.00 | \$25.00 | | | | | | \$25.00 | 017 | | 054.03 |
| 14-1434 | 6/12/19 | Judith Rader | SWMH/decks | 2351 Seal-Brooks Rd | \$59,000.00 | \$100.00 | | | | | | \$100.00 | 024E | G | 025.00 |
| 14-1435 | 6/12/19 | Julie Betkey | above-grd pool | 1732 Pembroke Dr | \$9,000.00 | \$50.00 | | | | | | \$50.00 | 035N | A | 030.00 |
| 14-1436 | 6/12/19 | Donnie Vannoy | garage/breezeway | 3350 Papermill Dr | \$15,000.00 | \$216.00 | | | | | | \$216.00 | 017 | | 078.03 |
| 14-1437 | 6/13/19 | James Harville | DWMH/decks | 1955 Jaybird Rd | \$110,000.00 | \$350.00 | | | | | | \$350.00 | 018 | | 009.04 |
| 14-1438 | 6/20/19 | Doyle Whitmill | addition/remodel | 2935 Enka Hwy | \$6,000.00 | \$121.00 | | \$20.00 | | | | \$141.00 | 042 | | 095.03 |
| 14-1439 | 6/20/19 | James Greenlee | carport | 2148 Kidwell Ridge Rd | \$4,300.00 | \$25.00 | | | | | | \$25.00 | 032 | | 048.03 |
| 14-1440 | 6/21/19 | Reynaldo Calderon | renewal | 631 Pine Brooke Rd | \$10,500.00 | \$175.00 | | | | | | \$175.00 | 050 | | 007.25 |
| 14-1441 | 6/24/19 | Travis Thore | storage bldg 12x28 | 236 Navaho Trail | \$5,095.00 | \$84.00 | | | | | | \$84.00 | 047N | D | 011.00 |
| 14-1442 | 6/25/19 | Glenn Starnes | storage bldg 16x24 | 4054 Willow Way | \$3,500.00 | \$96.00 | | | | | | \$96.00 | 040C | D | 026.00 |
| 14-1443 | 6/25/19 | Larry Hellmann | gas line installation | 8078 Cross Creek Dr | | \$20.00 | | | | | | \$20.00 | 053C | B | 015.00 |
| 14-1444 | 6/26/19 | Sequoyah Coun | dining hall /deck cover | 142 Boy Scout Rd | \$1,326,741.00 | \$6,169.30 | | \$120.00 | | | | \$6,289.30 | 003 | | 001.00 |
| 14-1445 | 6/26/19 | Frank Matthews | barn 40x60 | 4292 Old Lowland Rd | \$20,000.00 | \$0.00 | | | | | | \$0.00 | 051 | | 054.00 |
| 14-1446 | 6/27/19 | Ed Williams | deck | 3720 Reeds Chapel Rd | \$7,500.00 | \$63.00 | | | | | | \$63.00 | 025 | | 179.00 |
| 14-1447 | 6/27/19 | Larry Rogers | above-grd pool | 4241 Danbury Dr | \$4,554.61 | \$50.00 | | | | | | \$50.00 | 035B | E | 001.00 |
| 14-1448 | 6/27/19 | Morristown Roof | mechanical | 7840 E Andrew Johnson Hwy | \$6,900.00 | | | | | \$20.00 | | \$20.00 | 013P | E | 003.00 |
| 14-1449 | 6/27/19 | Jim Gilbert | garage | 5461 Buell St | \$10,000.00 | \$382.50 | | | | | | \$382.50 | 055H | B | 017.01 |
| 14-1450 | 6/28/19 | Jason Kimbrough | House 2064 sqft | 3583 Reeds Chapel Rd | \$190,000.00 | \$1,248.85 | \$100.00 | \$120.00 | \$20.00 | | | \$1,488.85 | 025 | | 128.18 |
| 14-1451 | 6/28/19 | Jim Thigpen | House 2742 sqft | 1965 Hindley Rd | \$268,000.00 | \$1,627.75 | \$100.00 | \$115.00 | \$20.00 | | | \$1,862.75 | 049 | | 089.22 |
| | | | | | | \$0.00 | | | | | | \$0.00 | | | |
| | | Total | 32 | | Total: | \$2,318,845.54 | \$12,500.90 | \$400.00 | \$486.00 | \$80.00 | \$0.00 | \$13,365.90 | | | |
| | | Running Total | 290 | | | | | | | | | | | | |
| | | | | | Total No. | Amount | | Total | | | | | | | |
| | | | | | Copies and Miscellaneous | \$7.00 | | \$0.00 | | June | | | | | |
| | | | | | Re-Zoning Request | \$75.00 | | \$0.00 | | Grand | \$13,816 | | | | |
| | | | | | Variance Request | \$50.00 | | \$0.00 | | Total: | | | | | |
| | | | | | Plat Approval | \$150.00 | | \$450.00 | | | | | | | |
| | | 3 lots or more | | Land Disturbance/Development | | \$100.00 | | \$0.00 | | 2018-2019 | | | | | |
| | | | | Use on Review | | \$50.00 | | \$0.00 | | Running | | | | | |
| | | | | Refunds | | | | \$0.00 | | | | | | | |
| | | | | Total Collected | | | | \$450.00 | | Total: | | \$116,522.95 | | | |

ETHRA Monthly YTD
HOMES 0 0

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) 586-3088
FACSIMILE: (423) 586-0518
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@cccblaw.com

June 28, 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 HAMBLLEN COUNTY, TENNESSEE - JUNE, 2019**

Dear Bill:

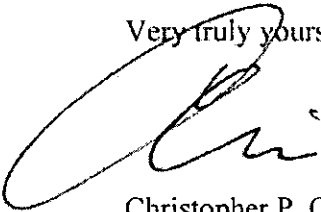
Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2019.

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

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\0419\BRITTAIN,BILL\INVOICE\06-28-19\DOCX

July 18, 2019

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 480
Date: 07/02/2019
Due On: 08/01/2019

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 | 06/03/2019 | E-mails from Trish Bowman re: BEP info and procedures; e-mail from Marte Lawrence re: pending litigation; e-mails from and to Dwaine Evans and Jeff Thompson re: pending litigation; phone conference with Bill Brittain | 0.65 | \$150.00 | \$97.50 |
| Service | 06/05/2019 | Research and review pleadings in pending litigation; meeting with Dwaine Evans and Jeff Thompson re: pending litigation; e-mails from and to Wayne Mize re: recording county commission; e-mails from and to Tricia Herzfeld re: pending litigation | 2.00 | \$150.00 | \$300.00 |
| Service | 06/06/2019 | Review and research Agreements e-mailed by Trish Bowman and send response to Bill Brittain; e-mail from Bill Brittain re: pending litigation; phone conference with Tricia Herzfeld re: opioid case; phone conference with Kristy Brown with CTAS; phone conference with Commissioner re: meeting; phone conference with Bill Brittain | 2.25 | \$150.00 | \$337.50 |
| Service | 06/07/2019 | E-mail from Dwaine Evans re: pending litigation; e-mails from and to Trish Bowman re: notice and 6/10 committee meeting | 0.40 | \$150.00 | \$60.00 |
| Service | 06/12/2019 | Review Petition and Order from office re: unclaimed body, respond to e-mail | 0.15 | \$150.00 | \$22.50 |
| Expense | 06/13/2019 | Court costs: Hamblen County General Sessions (unclaimed body) | 1.00 | \$17.75 | \$17.75 |
| Service | 06/13/2019 | E-mail from Kelley Barnhart re: pending litigation | 0.10 | \$150.00 | \$15.00 |

| | | | | | |
|---------|------------|--|--------------|----------|-------------------|
| Service | 06/13/2019 | Sign Chris's name to Order on unclaimed body; travel to and from Courthouse to file Petition and Order | 0.15 | \$150.00 | \$22.50 |
| Service | 06/14/2019 | E-mail from Trish Bowman re: special called meeting; e-mail from Jeff Thompson re: pending litigation | 0.15 | \$150.00 | \$22.50 |
| Service | 06/17/2019 | Meeting with Bill Brittain re: employ issue | 0.50 | \$150.00 | \$75.00 |
| Service | 06/18/2019 | E-mail from Trish Bowman re: 6/20 commission meeting | 0.05 | \$150.00 | \$7.50 |
| Service | 06/19/2019 | E-mails to Jeff Thompson re: pending litigation; meeting with Bill Brittain | 0.15 | \$150.00 | \$22.50 |
| Service | 06/21/2019 | E-mail from Tricia Herzfeld re: pending litigation | 0.10 | \$150.00 | \$15.00 |
| Service | 06/27/2019 | E-mail from Trish Bowman re: 7/1 special called meeting | 0.05 | \$150.00 | \$7.50 |
| | | | Total | | \$1,022.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|---------------------------------|-------------------|
| 480 | 08/01/2019 | \$1,022.75 | \$0.00 | \$1,022.75 |
| | | | Outstanding Balance | \$1,022.75 |
| | | | Amount in Trust | \$0.00 |
| | | | Total Amount Outstanding | \$1,022.75 |

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 # 479
Date: 07/02/2019
Due On: 08/01/2019

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 | 06/03/2019 | E-mails from and to Tina Whitaker re: court; phone conference with Tina | 0.10 | \$150.00 | \$15.00 |
| Service | 06/05/2019 | E-mail from Tina Whitaker re: Gulley | 0.05 | \$150.00 | \$7.50 |
| Service | 06/12/2019 | E-mails from and to Tina Whitaker re: Johnson | 0.10 | \$150.00 | \$15.00 |
| Service | 06/17/2019 | E-mails from and to Tina Whitaker re: meeting; meeting with Tina | 0.50 | \$150.00 | \$75.00 |
| Service | 06/18/2019 | Court re: Wise; e-mail from Tina Whitaker re: Johnson | 2.00 | \$150.00 | \$300.00 |
| Service | 06/19/2019 | Prepare Order in Wise | 0.50 | \$150.00 | \$75.00 |
| Service | 06/20/2019 | E-mails from and to Tina Whitaker re: Johnson | 0.10 | \$150.00 | \$15.00 |
| Service | 06/21/2019 | E-mail from Tina Whitaker re: Johnson | 0.05 | \$150.00 | \$7.50 |
| Service | 06/25/2019 | E-mails from and to Tina Whitaker re: Gulley and Johnson | 0.10 | \$150.00 | \$15.00 |
| | | | | Total | \$525.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|---------------------------------|-----------------|
| 479 | 08/01/2019 | \$525.00 | \$0.00 | \$525.00 |
| | | | Outstanding Balance | \$525.00 |
| | | | Amount in Trust | \$0.00 |
| | | | Total Amount Outstanding | \$525.00 |

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 # 482
Date: 07/02/2019
Due On: 08/01/2019

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 | 06/03/2019 | E-mail from Bill Brittain re: possible lawsuit; meeting with Bill Brittain and Geno Hambrick | 0.75 | \$150.00 | \$112.50 |
| Service | 06/06/2019 | Review, scan and forward documents from Sanfore to Wayne Mize | 0.10 | \$150.00 | \$15.00 |
| Total | | | | | \$127.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-----------------|
| 482 | 08/01/2019 | \$127.50 | \$0.00 | \$127.50 |
| Outstanding Balance | | | | \$127.50 |
| Amount in Trust | | | | \$0.00 |
| Total Amount Outstanding | | | | \$127.50 |

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

July 2, 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 June 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. | 19256 | 06-02-19 | Mrs. | Patty Moss, 54, | 904 Whipporwill Drive |
| 2. | 19257 | 06-02-19 | Mrs. | Carolyn Atkins, 77, | 1311 Jay Bird Road |
| 3. | 19258 | 06-02-19 | Mrs. | Vera Kessler, 92, | 6136 James Cline Road |
| 4. | 19260 | 06-02-19 | Mr. | William Nelson, 69, | 217 Laurel Street |
| 5. | 19263 | 06-03-19 | Mrs. | Cheryl Brumfield, 64, | 1059 Beth Drive |
| 6. | 19264 | 06-03-19 | Mr. | William Terry, 79, | 526 Hubble Street |
| 7. | 19265 | 06-04-19 | Mrs. | Patricia Russell, 77, | 5809 Country Road |
| 8. | 19266 | 06-04-19 | Mr. | Bernard Graff, 88, | Christianburg, VA |
| 9. | 19267 | 06-04-19 | Mrs. | Sue Everett, 82, | 3656 Everett Road |
| 10. | 19271 | 06-10-19 | Mrs. | Linda Searles, 76, | Cosby, TN |
| 11. | 19272 | 06-11-19 | Ms. | Audrey Martin, 67, | 312 West Fifth North Street |
| 12. | 19275 | 06-13-19 | Mr. | Larry Bolling, 62, | 1533 George Ellis Road |
| 13. | 19277 | 06-14-19 | Mr. | Colman Rich, 89, | 376 Carroll Road |
| 14. | 19278 | 06-14-19 | Mrs. | Doris Lane McKee, 68, | 1245 Murrell Road |
| 15. | 19279 | 06-14-19 | Mrs. | Judy Viens, 69, | 980 Kennedy Circle |
| 16. | 19280 | 06-15-19 | Mr. | Ronald Jones, Jr., | 1081 Dover Road |
| 17. | 19281 | 06-15-19 | Ms. | Clara Johnson, 85, | 833 Douglas Avenue |
| 18. | 19282 | 06-15-19 | Mr. | Brian Garner, 61, | 1200 West Fifth North Street |
| 19. | 19285 | 06-17-19 | Ms. | Eula Burkhart, 90, | Regency (X 4 Years) |
| 20. | *19287 | 06-20-19 | Mrs. | Hattie Cameron, 64, | 615 Brown Avenue |
| 21. | 19288 | 06-20-19 | Mr. | John Cook, 83, | 4221 Peace Drive |
| 22. | 19289 | 06-21-19 | Mrs. | Jewellean Long, 77, | 1995 Jay Bird Road |
| 23. | 19290 | 06-22-19 | Mrs. | Betty King, 91, | 4851 Fish Hatchery Road |
| 24. | 19292 | 06-23-19 | Mrs. | Bonnie Hale, 76, | 4641 Spencer Hale Road |
| 25. | 19293 | 06-24-19 | Mrs. | Barbara Brown, 77, | 3024 Valley Home Road |
| 26. | 19296 | 06-25-19 | Mrs. | Jeanine Patro, 83, | Knoxville, TN |
| 27. | 19302 | 06-28-19 | Mrs. | Marilyn Rickard, 76, | 430 Economy Road |

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


Eddie H. 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 Coroner's Office and 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

July 2, 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 June.

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-------|--------|----------|--|
| 1. | 19259 | 06-02-19 | Mrs. Mary Wilson, 74, 1122 North Fairmont |
| 2. | 19268 | 06-06-19 | Mr. Timmons Longberry, 55, 425 North Henry |
| 3. | *19284 | 06-17-19 | Mr. Ronald Howell, 65, Peona Heights, IL |
| 4. | *19295 | 06-24-19 | Mr. Derek Silvers, 36, Bulls Gap, TN |
| 5. | *19297 | 06-26-19 | Mr. Roger Rickard, 18, Bean Station, TN |
| 6. | #19298 | 06-27-19 | Mr. George Young, 48, 241 West Thirteenth Street |
| 7. | *19299 | 06-27-19 | Master Benjamin Santana, 3, 2456 Fairview Road |

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

7 Calls X \$40. = \$280.00

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

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

July 2, 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 June

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS #1 |
|-------|-------|----------|--|
| 1. | 19262 | 06-02-19 | Mr. Robert Bostrom, 92, 1001 Forest Drive |
| 2. | 19273 | 06-11-19 | Mr. Thomas Cholley, 78, 723 East Second North Street |
| 3. | 19283 | 06-16-19 | Mrs. Serena Brady, 87, 240 Surburban Drive |
| 4. | 19300 | 06-28-19 | Mr. Lester Cody, 84, 4045 Peace Drive |
| 5. | 19301 | 06-28-19 | Mrs. Sarah Dixon, 75, 3447 Dedra Street |

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

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

July 2, 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 June.

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-------|-------|----------|---|
| 1. | 19274 | 06-12-19 | Mrs. Agnes Helton, 88, 414 Ash Street |
| 2. | 19276 | 06-13-19 | Mr. Clinton Cox, 67, 8519 McDonald Road |
| 3. | 19286 | 06-19-19 | Mrs. Selena Eddington, 45, White Pine, TN |
| 4. | 19294 | 06-24-19 | Mrs. Esther Hull, 79, 704 Tashia Circle |

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

ard/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
 1925 Deer Ridge Drive
 Morristown, Tennessee 37813
 Phone: 423-586-2524

July 2, 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 June.

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-------|--------|----------|--|
| 1. | 19261 | 06-02-19 | Mr. Paul Clowers, 80, 1070 Little Mt Road |
| 2. | 19269 | 06-07-19 | Mr. Theodore Edminson, 87, 1687 Berry Patch Road |
| 3. | 19270 | 06-07-19 | Mr. Martin Yates, 59, 4446 Copeland Drive |
| 4. | #19291 | 06-22-19 | Mr. Richard Norton, 44, 341 Dedra Drive |

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

4 Calls X \$40. = \$160.00

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 AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

July 2, 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

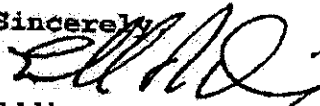
| # | CASE# | DATE ORDERED | NAME, AGE |
|----|-------|--------------|--|
| 1. | 19199 | 04-23-19 | Ms. Autumn Walters, 38 |
| 2. | 19219 | 05-10-19 | Ms. Peggy Howell, 49 |
| 3. | 19244 | 05-22-19 | Mr. Kenneth Gunter, 64 |
| 4. | 19284 | 06-17-19 | Mr. Ronald Howell, 65, Peona Heights, IL |
| 5. | 19295 | 06-24-19 | Mr. Derek Silvers, 36, Bulls Gap, TN |
| 6. | 19297 | 06-26-19 | Mr. Roger Rickard, 18, Bean Station, TN |
| 7. | 19299 | 06-27-19 | Master Benjamin Santana, 3, 2456 Fairview Road |

TOXICOLOGY

| # | CASE# | DATE ORDERED | NAME, AGE |
|----|-------|--------------|------------------------|
| 1. | 19291 | 06-22-19 | Mr. Richard Norton, 44 |
| 2. | 19298 | 06-27-19 | Mr. George Young, 48 |

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

Sincerely,


Eddie R. Davis
Hamblen County CoronerCC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner

July 18, 2019

6:34 PM

05/12/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
April 2019

| | Apr 19 | Apr 18 |
|---------------------------------------|------------------|------------------|
| Ordinary Income/Expense | | |
| Income | | |
| 4000 · Adoption | | |
| 4001 · Fees | 705.00 | 0.00 |
| 4004 · Adoption - Pet Sense | 0.00 | 105.00 |
| 4007 · Adoption - Puppy | 0.00 | 710.00 |
| 4000 · Adoption - Other | 0.00 | 2,255.00 |
| Total 4000 · Adoption | 705.00 | 3,070.00 |
| 4003 · Medical Fee | 85.00 | 280.00 |
| 4005 · After Hours Pick-up Charge | 0.00 | 100.00 |
| 4008 · Microchip Fee | 130.00 | 480.00 |
| 4015 · Animal Pickups - Vet | 0.00 | 120.00 |
| 4020 · Boarding Fees | 25.00 | 135.00 |
| 4030 · Citations | 539.65 | 409.10 |
| 4040 · Donations | | |
| 4041 · Donations - AJ Fund | 186.71 | 75.00 |
| 4042 · Building Fund | 0.00 | 200.00 |
| 4045 · Memorial | 476.00 | 280.00 |
| 4050 · Donations - Food | 57.60 | 0.00 |
| 4051 · Donations - Undesignated | 23,142.00 | 0.00 |
| 4040 · Donations - Other | 0.00 | 2,123.00 |
| Total 4040 · Donations | 23,862.31 | 2,878.00 |
| 4060 · Euthanasia Fees | 200.00 | 40.00 |
| 4061 · Animal Disposal Fee | 0.00 | 50.00 |
| 4100 · Fundraising | | |
| 4117 · Donation Boxes | 0.00 | 520.99 |
| Total 4100 · Fundraising | 0.00 | 520.99 |
| 4135 · T-shirts Income | 20.00 | 21.00 |
| 4200 · Funds - City of Morristown | 11,490.00 | 11,490.00 |
| 4210 · Funds - Hamblen County | 12,500.00 | 11,125.00 |
| 4250 · Membership Fees | 25.00 | 235.00 |
| 4270 · Rabies Vaccination Deposit | 78.00 | 169.00 |
| 4280 · Reclaim Fee | 50.00 | 725.00 |
| 4290 · Surrender Fee | 210.00 | 390.00 |
| 4300 · Spay / Neuter | | |
| 4301 · Spay / Neuter Deposit | 225.00 | 2,000.00 |
| 4302 · Spay / Neuter Refund | -50.00 | -350.00 |
| 4304 · Spay / Neuter - Deposit | 0.00 | -1,600.00 |
| Total 4300 · Spay / Neuter | 175.00 | 50.00 |
| Total Income | 50,094.96 | 32,068.09 |
| Gross Profit | 50,094.96 | 32,068.09 |
| Expense | | |
| 6000 · Payroll Expense | | |
| 6010 · ACO | 6,070.76 | 5,314.58 |
| 6020 · Admin | 2,846.16 | 0.00 |
| 6030 · Office | 7,654.67 | 3,123.30 |
| 6040 · Kennel | 1,596.89 | 3,865.86 |
| 6100 · Payroll Tax Expense | 1,450.72 | 1,050.07 |
| Total 6000 · Payroll Expense | 19,619.20 | 13,353.81 |
| 6400 · New Location | | |
| 6511 · Repairs & Maintenance New Bldg | 71.50 | 0.00 |
| Total 6400 · New Location | 71.50 | 0.00 |

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06/12/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
April 2019

| | Apr 19 | Apr 18 |
|---|-----------------|-----------------|
| 6500 · MonthlyExpenses for New Shelter | | |
| 6501 · Utilities Gas | 56.45 | 407.40 |
| 6502 · Utilities Electric N | 120.51 | 84.41 |
| 6503 · Security Light | 18.94 | 19.28 |
| 6504 · Garbage Fee | 15.00 | 10.00 |
| 6505 · Metered Water | 9.35 | 0.00 |
| 6506 · Sewage Fee | 22.50 | 22.50 |
| 6507 · Utility Service Charge | 0.70 | 0.00 |
| 6500 · MonthlyExpenses for New Shelter - Other | 0.00 | 9.81 |
| Total 6500 · MonthlyExpenses for New Shelter | 243.45 | 533.40 |
| 7000 · Advertising | 315.00 | 130.00 |
| 7010 · Alarm Monitoring | 20.00 | 20.00 |
| 7020 · Animal Care | | |
| 7021 · Animal Care Supplies | 77.75 | 0.00 |
| 7024 · Kitty Litter | 0.00 | 383.19 |
| Total 7020 · Animal Care | 77.75 | 363.19 |
| 7030 · Bank Charges | 45.10 | 105.07 |
| 7040 · Bookkeeping & Audit | 0.00 | 1,000.00 |
| 7050 · Communications | | |
| 7051 · ACO Radios | 0.00 | 230.43 |
| 7052 · Cell Phone | 228.80 | 0.00 |
| 7053 · Internet Service | 72.44 | 24.98 |
| 7054 · Telephone | 149.00 | 86.80 |
| 7058 · Television | 699.00 | 0.00 |
| Total 7050 · Communications | 1,149.24 | 342.21 |
| 7090 · Food - Animal | 0.00 | 482.58 |
| 7110 · Insurance | | |
| 7112 · Auto | 0.00 | 242.58 |
| 7113 · D&O Liability | 0.00 | 710.00 |
| 7114 · Group Medical | 342.56 | 34.03 |
| 7115 · Liability Insurance | 407.75 | 0.00 |
| 7117 · Workmen's Comp | 334.00 | 323.00 |
| Total 7110 · Insurance | 1,084.31 | 1,309.61 |
| 7120 · Landfill Fees | | |
| 7121 · TIDI Dumpster | 0.00 | 173.17 |
| 7120 · Landfill Fees - Other | 0.00 | 28.80 |
| Total 7120 · Landfill Fees | 0.00 | 199.77 |
| 7130 · Legal Fees | 0.00 | 494.50 |
| 7140 · License & Fees | 0.00 | 110.00 |
| 7150 · Meals | | |
| 7152 · Inmates | 636.29 | 575.19 |
| Total 7150 · Meals | 636.29 | 575.19 |
| 7159 · Medicine / Medical | | |
| 7160 · Medicine / Medical Supplies | 1,270.37 | 549.99 |
| 7159 · Medicine / Medical - Other | 87.13 | 83.14 |
| Total 7159 · Medicine / Medical | 1,357.50 | 633.13 |
| 7169 · Microchip | | |
| 7170 · Microchip Supplies | 9.99 | 0.00 |
| Total 7169 · Microchip | 9.99 | 0.00 |
| 7200 · Postage and Shipping | 0.00 | 67.96 |
| 7220 · Postage | 181.68 | 114.70 |

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
April 2019

| | Apr 19 | Apr 18 |
|---|-----------|-----------|
| 7230 - Repairs & Maintenance | | |
| 7231 - Equipment | 3.60 | 0.00 |
| 7230 - Repairs & Maintenance - Other | 0.00 | 100.00 |
| Total 7230 - Repairs & Maintenance | 3.60 | 100.00 |
| 7240 - Supplies | | |
| 7242 - Cleaning | 52.84 | 216.96 |
| 7243 - Office | 1,224.72 | 216.08 |
| 7244 - Kennel Supplies | | |
| 7244a - Pest Control | 70.00 | 70.00 |
| 7244 - Kennel Supplies - Other | 47.77 | 645.41 |
| Total 7244 - Kennel Supplies | 117.77 | 715.41 |
| 7240 - Supplies - Other | 647.21 | 0.00 |
| Total 7240 - Supplies | 2,042.54 | 1,148.45 |
| 7252 - Taxes & Fees | 66.50 | 0.00 |
| 7255 - Training / Education | 0.00 | -250.00 |
| 7260 - Transportation | | |
| 7261 - Fuel | | 686.94 |
| Fuel- ACO Truck | 0.00 | 0.00 |
| 7261 - Fuel - Other | 175.97 | |
| Total 7261 - Fuel | 175.97 | 686.94 |
| 7263 - Repair & Maintenance | 18.56 | 579.84 |
| Total 7260 - Transportation | 194.53 | 1,266.78 |
| 7280 - Utilities | | |
| 7281 - Electric | 1,012.00 | 816.28 |
| 7283 - Gas | 19.17 | 708.52 |
| Total 7280 - Utilities | 1,031.17 | 1,524.80 |
| 7300 - Veterinary Fees | | |
| 7310 - Regular Vet Fees | 860.50 | 140.00 |
| 7315 - Veterinary Fees Rabies Certific | 26.00 | 0.00 |
| 7316 - Spay & Neuter | 225.00 | 300.00 |
| Total 7300 - Veterinary Fees | 1,111.50 | 440.00 |
| 7304 - Claw & Paw 4 The Cause Mobile | 416.00 | 180.00 |
| Total Expense | 29,676.85 | 24,245.15 |
| Net Ordinary Income | 20,418.11 | 7,822.94 |
| Other Income/Expense | | |
| Other Income | | |
| 8050 - Interest Income | 0.00 | 17.52 |
| 8070 - Insurance refund | 0.00 | 300.00 |
| Total Other Income | 0.00 | 317.52 |
| Other Expense | | |
| Late fees & charges | 0.00 | 6.42 |
| 5555 - Contract Labor | 0.00 | 550.00 |

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
April 2019

| | Apr 19 | Apr 18 |
|----------------------------------|-----------|----------|
| 9010 - Rescue Van Expenses | | |
| 9011 - Rescue Van - Fuel | 0.00 | 0.00 |
| Total 9010 - Rescue Van Expenses | 0.00 | 0.00 |
| Total Other Expense | 0.00 | 556.42 |
| Net Other income | 0.00 | -238.90 |
| Net Income | 20,418.11 | 7,584.04 |

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05/12/19

Accrual Basis

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

| | Apr 19 | Apr 18 |
|-----------------------------------|------------------|------------------|
| Acme Printing | 0.00 | 130.00 |
| Amazon | 0.00 | 320.00 |
| Amos Huggins | 0.00 | 50.00 |
| AT&T | 0.00 | 230.43 |
| AT&T Mobility | 228.80 | 0.00 |
| Atmos Energy | 75.62 | 1,115.92 |
| BankDirect Capital Finance, LLC | 407.75 | 0.00 |
| BlueCross BlueShield of Tennessee | 164.28 | 104.97 |
| Cook's Pest Control | 70.00 | 70.00 |
| Department of Health | 0.00 | 140.00 |
| Dr. Amanda D. Dykstra Wessel | 0.00 | 550.00 |
| Dustin Canter | 0.00 | 50.00 |
| Express Health Clinic | 38.00 | 38.00 |
| Extreme Car Audio | 135.00 | 0.00 |
| Fisher Auto Parts | 18.56 | 0.00 |
| Frankenmuth Insurance | 0.00 | 952.58 |
| Fuelman | 175.97 | 686.94 |
| Hamblen Co/Morristown Solid Waste | 0.00 | 26.80 |
| Hines and Company | 0.00 | 1,000.00 |
| Home Depot | 647.21 | 58.03 |
| Intervet | 9.99 | 0.00 |
| Intuit | 0.00 | 19.76 |
| Jared Cross | 0.00 | 50.00 |
| Life Insurance Company of Alabama | 75.42 | 63.26 |
| Med-Vet International | 460.37 | 0.00 |
| MHHS Petty Cash | 0.00 | 180.00 |
| Midwest Veterinary Supply, Inc. | 0.00 | 408.83 |
| Morristown Signs | 180.00 | 0.00 |
| Morristown Utilities | 2,185.94 | 948.70 |
| Moyers Veterinary Hospital | 0.00 | 145.00 |
| Ms. Katy Helton | 0.00 | 50.00 |
| Murrell Burglar Alarms | 20.00 | 20.00 |
| MUS Fibernet | 0.00 | 111.78 |
| OfficeMax | 1,087.00 | 0.00 |
| Petty Cash | 1,201.91 | 713.89 |
| Porter's Tire Stores, Inc. | 0.00 | 15.95 |
| Preclon Automotive | 0.00 | 563.89 |
| QuickBooks Payroll Service | 0.00 | 5.25 |
| Rachel Winstead | 0.00 | 50.00 |
| Revival Animal Health | 0.00 | 549.99 |
| Shelter Medicine - UT | 105.00 | 0.00 |
| Southern Care Veterinary Hospital | 1,008.50 | 295.00 |
| SteadPoint | 334.00 | 0.00 |
| Stericycle, Inc. | 87.13 | 83.14 |
| Tara Moore | 50.00 | 0.00 |
| The Argos Group | 0.00 | 323.00 |
| The Mail Station | 113.43 | 86.20 |
| Tina Parks | 0.00 | 50.00 |
| Town & Country Lock & Key | 71.50 | 0.00 |
| Tractor Supply Credit Plan | 0.00 | 363.19 |
| United Health Care | 308.18 | 0.00 |
| Wal-Mart Community | 200.31 | 774.17 |
| Waste Industries | 0.00 | 173.17 |
| Wayne R. Stambaugh, ATTY. | 0.00 | 494.50 |
| Wendl Whitlock | 0.00 | 50.00 |
| Zoetis | 810.00 | 0.00 |
| TOTAL | 10,267.87 | 12,082.14 |

Morristown-Hamblen Humane Society, Inc.

Balance Sheet

As of April 30, 2019

| | Apr 30, 19 | Apr 30, 18 |
|--|---------------------|---------------------|
| ASSETS | | |
| Current Assets | | |
| Checking/Savings | | |
| 1000 - Jefferson Federal - Building | 195,024.55 | 213,208.88 |
| 1010 - Jefferson Federal - Operations | -250,767.08 | 27,116.61 |
| 1015 - Commercial Bank | 11,499.58 | 9,408.95 |
| 1030 - PayPal Account | 717.95 | 3,384.73 |
| 1040 - Petty Cash - General | 3,143.94 | 3,143.94 |
| 1041 - Petty Cash - Meals | 398.07 | 398.07 |
| 1045 - Transfer Funds | 100.00 | 100.00 |
| Total Checking/Savings | -39,882.99 | 256,761.16 |
| Other Current Assets | | |
| 1150 - Promises to Give | 271,390.00 | 271,390.00 |
| 1175 - Prepaid Insurance | 2,116.22 | 2,116.22 |
| 1300 - Deposits | 5,000.00 | 5,000.00 |
| 1500 - Investments - Edward Jones | | |
| 1510 - FMV | 258,938.84 | 258,938.84 |
| 1520 - Unrealized Gains/Losses | 177,643.77 | 177,643.77 |
| 1500 - Investments - Edward Jones - Other | -351,624.67 | -351,624.67 |
| Total 1500 - Investments - Edward Jones | 84,957.94 | 84,957.94 |
| Total Other Current Assets | 363,464.16 | 363,464.16 |
| Total Current Assets | 323,581.17 | 620,225.32 |
| Fixed Assets | | |
| 1700 - Furniture & Fixtures | 19,627.99 | 0.00 |
| 1705 - Land | 351,354.39 | 351,354.39 |
| 1708 - Deferred Building Costs | 262,370.83 | 21,300.83 |
| 1710 - Equipment | | |
| 1711 - Petsmart Grant-MedicalEquipment | 15,156.48 | 14,070.32 |
| 1710 - Equipment - Other | 50,665.00 | 50,665.00 |
| Total 1710 - Equipment | 65,821.48 | 64,735.32 |
| 1720 - Vehicles | 84,369.00 | 49,788.00 |
| 1730 - Computers | 1,444.00 | 1,444.00 |
| 1740 - Leasehold Improvements | 115,264.00 | 112,264.00 |
| 1789 - Accumulated Depreciation | -172,329.83 | -172,329.83 |
| Total Fixed Assets | 727,921.86 | 428,558.71 |
| TOTAL ASSETS | 1,051,503.03 | 1,048,782.03 |
| LIABILITIES & EQUITY | | |
| Liabilities | | |
| Current Liabilities | | |
| Accounts Payable | | |
| 2000 - Accounts Payable | 4,355.35 | 930.75 |
| Total Accounts Payable | 4,355.35 | 930.75 |
| Other Current Liabilities | | |
| 2001 - Accounts Payable - Auditor | 2,825.00 | 2,825.00 |
| 2100 - Accrued Expenses | 194.00 | 194.00 |
| 2102 - Accrued Payroll | 394.87 | 394.87 |
| 2110 - Payroll Tax Payable - 941 | 1,223.28 | 2,703.34 |
| 2120 - SUTA Payable | 497.90 | 541.42 |
| 2130 - FUTA Payable | 23.96 | 303.01 |
| 2140 - Child Support Payable | 0.00 | 120.00 |
| Total Other Current Liabilities | 5,159.01 | 7,081.64 |
| Total Current Liabilities | 9,514.36 | 8,012.39 |
| Total Liabilities | 9,514.36 | 8,012.39 |

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06/12/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Balance Sheet
As of April 30, 2019

| | Apr 30, 19 | Apr 30, 18 |
|--|---------------------|---------------------|
| Equity | | |
| 3200 - Unrestricted Net Assets | 691,578.09 | 475,900.71 |
| 3300 - Temp Restricted Net Assets | 358,971.00 | 356,971.00 |
| | -6,560.42 | 207,897.93 |
| Net Income | | |
| | 1,041,988.67 | 1,040,768.64 |
| Total Equity | <u>1,051,503.03</u> | <u>1,048,782.03</u> |
| TOTAL LIABILITIES & EQUITY | | |

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06/12/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

April 2019

| | Apr 19 | Jul '18 - Apr 19 |
|-----------------------------------|------------------|-------------------|
| Ordinary Income/Expense | | |
| Income | | |
| 4000 - Adoption | 705.00 | 26,741.00 |
| 4001 - Fees | 0.00 | -570.00 |
| 4002 - Refunds | | |
| 4004 - Adoption - Pat Sense | 0.00 | 720.00 |
| 4007 - Adoption - Puppy | 0.00 | 5,440.00 |
| 4000 - Adoption - Other | 0.00 | 4,045.00 |
| Total 4000 - Adoption | 705.00 | 36,376.00 |
| 4003 - Medical Fee | 85.00 | 1,586.00 |
| 4005 - After Hours Pick-up Charge | 0.00 | 350.00 |
| 4008 - Microchip Fee | 130.00 | 5,185.00 |
| 4009 - Dog-Cat Sponsorship | 0.00 | 440.00 |
| 4015 - Animal Pickups - Vet | 0.00 | 1,880.00 |
| 4020 - Boarding Fees | 25.00 | 2,550.00 |
| 4030 - Citations | 539.65 | 4,304.41 |
| 4040 - Donations | | |
| 4041 - Donations - AJ Fund | 186.71 | 1,933.65 |
| 4042 - Building Fund | 0.00 | 6,675.00 |
| 4044 - Pet Sense Red Box | 0.00 | 83.25 |
| 4045 - Memorial | 476.00 | 1,526.00 |
| 4046 - Network for Good | 0.00 | 1,405.00 |
| 4048 - Rescue | 0.00 | 755.00 |
| 4050 - Donations - Food | 57.60 | 157.60 |
| 4051 - Donations - Undesignated | 23,142.00 | 31,845.34 |
| 4040 - Donations - Other | 0.00 | 8,876.04 |
| Total 4040 - Donations | 23,862.31 | 53,256.68 |
| 4060 - Euthanasia Fees | 200.00 | 790.00 |
| 4061 - Animal Disposal Fee | 0.00 | 493.00 |
| 4100 - Fundraising | | |
| 4101 - General Income | 0.00 | 170.00 |
| 4117 - Donation Boxes | 0.00 | 1,583.05 |
| 4100 - Fundraising - Other | 0.00 | -156.50 |
| Total 4100 - Fundraising | 0.00 | 1,576.55 |
| 4135 - T-shirts Income | 20.00 | 630.00 |
| 4136 - Pet Sense Red Box | 0.00 | 140.97 |
| 4200 - Funds - City of Morristown | 11,490.00 | 114,900.00 |
| 4210 - Funds - Hamblen County | 12,500.00 | 125,000.00 |
| 4250 - Membership Fees | 25.00 | 1,320.00 |
| 4260 - Miscellaneous Income | 0.00 | 180.00 |
| 4261 - Vet Treatment | 0.00 | 870.00 |
| 4270 - Rabies Vaccination Deposit | 78.00 | 890.00 |
| 4280 - Reclaim Fee | 50.00 | 3,268.00 |
| 4290 - Surrender Fee | 210.00 | 3,225.00 |
| 4300 - Spay / Neuter | | |
| 4301 - Spay / Neuter Deposit | 225.00 | 5,250.00 |
| 4302 - Spay / Neuter Refund | -50.00 | -2,070.00 |
| 4300 - Spay / Neuter - Other | 0.00 | 185.00 |
| Total 4300 - Spay / Neuter | 175.00 | 3,365.00 |
| 4400 - Frozen Cats | 0.00 | 448.00 |
| Total Income | 50,094.96 | 363,024.81 |
| Gross Profit | 50,094.96 | 363,024.81 |
| Expense | | |
| Professional Fee | 0.00 | 24,996.00 |

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05/12/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
April 2019

| | Apr 19 | Jul '18 - Apr 19 |
|--|------------------|-------------------|
| 6000 · Payroll Expense | | |
| 6010 · ACO | 6,070.76 | 57,081.73 |
| 6020 · Admin | 2,846.16 | 30,769.35 |
| 6030 · Office | 7,854.67 | 59,031.57 |
| 6040 · Kennel | 1,596.89 | 30,284.54 |
| 6100 · Payroll Tax Expense | 1,450.72 | 14,417.80 |
| Total 6000 · Payroll Expense | 19,619.20 | 191,584.99 |
| 6400 · New Location | | |
| 6511 · Repairs & Maintenance New Bldg | 71.50 | 2,713.50 |
| 6400 · New Location - Other | 0.00 | 1,511.00 |
| Total 6400 · New Location | 71.50 | 4,224.50 |
| 6500 · Monthly Expenses for New Shelter | | |
| 6501 · Utilities Gas | 56.45 | 512.79 |
| 6502 · Utilities Electric N | 120.51 | 885.00 |
| 6503 · Security Light | 18.94 | 156.37 |
| 6504 · Garbage Fee | 15.00 | 483.23 |
| 6505 · Metered Water | 9.35 | 120.22 |
| 6506 · Sewage Fee | 22.50 | 157.50 |
| 6507 · Utility Service Charge | 0.70 | 26.79 |
| Total 6500 · Monthly Expenses for New Shelter | 243.45 | 2,341.90 |
| 7000 · Advertising | 315.00 | 1,480.73 |
| 7010 · Alarm Monitoring | 20.00 | 504.66 |
| 7020 · Animal Care | | |
| 7021 · Animal Care Supplies | 77.75 | 4,381.09 |
| 7023 · Animal Care Cat Food | 0.00 | 13.96 |
| 7024 · Kitty Litter | 0.00 | 1,235.68 |
| 7020 · Animal Care - Other | 0.00 | 48.36 |
| Total 7020 · Animal Care | 77.75 | 5,679.09 |
| 7030 · Bank Charges | 45.10 | 1,058.55 |
| 7040 · Bookkeeping & Audit | 0.00 | 5,495.00 |
| 7050 · Communications | | |
| 7051 · ACO Radios | 0.00 | 546.55 |
| 7052 · Cell Phone | 228.80 | 1,895.30 |
| 7053 · Internet Service | 72.44 | 287.88 |
| 7054 · Telephone | 149.00 | 778.10 |
| 7058 · Television | 699.00 | 721.83 |
| Total 7050 · Communications | 1,149.24 | 4,227.66 |
| 7070 · Dues & Subscriptions | 0.00 | 538.88 |
| 7090 · Food - Animal | 0.00 | 6,766.63 |
| 7110 · Insurance | | |
| 7112 · Auto | 0.00 | -3,368.00 |
| 7113 · D&O Liability | 0.00 | 1,298.00 |
| 7114 · Group Medical | 342.56 | 2,115.08 |
| 7115 · Liability Insurance | 407.75 | 8,068.13 |
| 7116 · Volunteer Accident Coverage | 0.00 | 300.00 |
| 7117 · Workmen's Comp | 334.00 | 3,644.00 |
| 7127 · Group Life | 0.00 | 75.42 |
| 7110 · Insurance - Other | 0.00 | 407.75 |
| Total 7110 · Insurance | 1,084.31 | 12,540.36 |
| 7120 · Landfill Fees | | |
| 7121 · TIDI Dumpster | 0.00 | 536.40 |
| 7121A · Landfill Fees - Animal Burial | 0.00 | 143.26 |
| 7120 · Landfill Fees - Other | 0.00 | 118.52 |
| Total 7120 · Landfill Fees | 0.00 | 798.18 |

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05/12/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
April 2019

| | Apr 19 | Jul 18 - Apr 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 | 636.29 | 6,197.56 |
| Total 7150 · Meals | 636.29 | 6,197.56 |
| 7159 · Medicine / Medical | | |
| 7160 · Medicine / Medical Supplies | 1,270.37 | 12,923.16 |
| 7159 · Medicine / Medical - Other | 87.13 | 835.39 |
| Total 7159 · Medicine / Medical | 1,357.50 | 13,758.55 |
| 7169 · Microchip | | |
| 7170 · Microchip Supplies | 9.99 | 6,043.95 |
| 7171 · Reimbursement | 0.00 | 40.00 |
| 7169 · Microchip - Other | 0.00 | -360.01 |
| Total 7169 · Microchip | 9.99 | 5,723.94 |
| 7180 · Miscellaneous | 0.00 | 135.00 |
| 7200 · Postage and Shipping | 0.00 | 786.19 |
| 7220 · Postage | 181.68 | 739.08 |
| 7230 · Repairs & Maintenance | | |
| 7231 · Equipment | 3.60 | 2,161.44 |
| 7232 · Property | 0.00 | 938.85 |
| 7230 · Repairs & Maintenance - Other | 0.00 | 337.31 |
| Total 7230 · Repairs & Maintenance | 3.60 | 3,437.60 |
| 7240 · Supplies | | |
| 7241 · ACO Supplies | 0.00 | 218.78 |
| 7242 · Cleaning | 62.84 | 6,992.68 |
| 7243 · Office | | |
| 7240a · Shipping Expense | 0.00 | 50.00 |
| 7243 · Office - Other | 1,224.72 | 3,918.55 |
| Total 7243 · Office | 1,224.72 | 3,968.55 |
| 7244 · Kennel Supplies | | |
| 7244a · Pest Control | 70.00 | 700.00 |
| 7244 · Kennel Supplies - Other | 47.77 | 808.72 |
| Total 7244 · Kennel Supplies | 117.77 | 1,508.72 |
| 7245 · Condiments | 0.00 | 359.75 |
| 7240 · Supplies - Other | 647.21 | 1,040.02 |
| Total 7240 · Supplies | 2,042.54 | 14,088.50 |
| 7250 · Taxes | | |
| 7251 · Property Tax | 0.00 | 180.63 |
| Total 7250 · Taxes | 0.00 | 180.63 |
| 7252 · Taxes & Fees | 66.50 | 469.50 |
| 7255 · Training / Education | 0.00 | 750.00 |
| 7260 · Transportation | | |
| 7261 · Fuel | | |
| Fuel- ACO Truck | 0.00 | 2,760.30 |
| 7261 · Fuel - Other | 175.97 | 5,412.55 |
| Total 7261 · Fuel | 175.97 | 8,172.85 |
| 7263 · Repair & Maintenance | 18.56 | 1,950.07 |
| 7260 · Transportation - Other | 0.00 | 35.00 |
| Total 7260 · Transportation | 194.53 | 10,157.92 |
| 7270 · Uniforms | 0.00 | 634.53 |

July 18, 2019

6:33 PM

06/12/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
April 2019

| | Apr 19 | Jul '18 - Apr 19 |
|---|-----------|------------------|
| 7280 - Utilities | | |
| 7281 - Electric | 1,012.00 | 9,384.03 |
| 7282 - Utilities Security light | 0.00 | 50.00 |
| 7283 - Gas | 19.17 | 2,701.87 |
| 7284 - Garbage Fee | 0.00 | 916.52 |
| 7280 - Utilities - Other | 0.00 | 237.14 |
| Total 7280 - Utilities | 1,031.17 | 13,289.56 |
| 7300 - Veterinary Fees | | |
| 7310 - Regular Vet Fees | 860.50 | 12,004.18 |
| 7315 - Veterinary Fees Rabies Certific | 26.00 | 481.00 |
| 7316 - Spay & Neuter | 225.00 | 6,188.20 |
| 7317 - TNR Spay & Neuter | 0.00 | -315.00 |
| 7320 - Special Medical | 0.00 | 40.30 |
| 7300 - Veterinary Fees - Other | 0.00 | 33.00 |
| Total 7300 - Veterinary Fees | 1,111.50 | 18,431.88 |
| 7304 - Claw & Paw 4 The Cause Mobile | 416.00 | 3,476.00 |
| 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 | 29,676.85 | 359,242.92 |
| Net Ordinary Income | 20,418.11 | 3,781.89 |
| Other Income/Expense | | |
| Other Income | | |
| 8050 - Interest Income | 0.00 | 120.49 |
| 8060 - Interest Expense | 0.00 | 3.20 |
| Total Other Income | 0.00 | 123.69 |
| 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 | -10,342.31 |
| Net Income | 20,418.11 | -6,560.42 |

ISSUER COMMENT

1 July 2019

RATING

General Obligation (or GO Related) ¹

Aa3 No Outlook

Contacts

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 VP-Sr Credit Officer/Manager
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CLIENT SERVICES

| | |
|--------------|-----------------|
| Americas | 1-212-553-1653 |
| Asia Pacific | 852-3551-3077 |
| Japan | 81-3-5408-4100 |
| EMEA | 44-20-7772-5454 |

Hamblen County, TN

Annual Comment on Hamblen County

Issuer Profile

Hamblen County is located in northeastern Tennessee. The county seat of Morristown is approximately 40 miles northeast of Knoxville. The county has a population of 63,465 and a moderate population density of 394 people per square mile. The county's median family income is \$51,429 (4th quartile) and the April 2019 unemployment rate was 3.3% (2nd quartile) ². The largest industry sectors that drive the local economy are manufacturing, retail trade, and health services.

Credit Overview

The credit position for Hamblen County is strong. On the other hand, its Aa3 rating is slightly lower than the US counties median of Aa2. Key credit factors include an extremely small debt burden, a mid-ranged pension liability, a healthy financial position, a large tax base, but a somewhat weak wealth and income profile.

Debt and Pensions: The county has an exceptionally light debt burden and is quite favorable in comparison to the assigned rating of Aa3. The net direct debt to full value (0.4%) is on par with the US median, but declined modestly between 2014 and 2018. Also, the pension liability of Hamblen County is mid-ranged. The Moody's-adjusted net pension liability to operating revenues (1.3x) approximates the US median.

Finances: The financial position of the county is healthy and is a modest credit strength in comparison to the assigned rating of Aa3. The cash balance as a percent of operating revenues (18.3%) is below the US median, and declined between 2014 and 2018. Additionally, the fund balance as a percent of operating revenues (18.8%) is beneath other Moody's-rated counties nationwide.

Economy and Tax Base: Overall, the economy and tax base of Hamblen County are solid. The total full value (\$5.2 billion) is below the US median, but rose modestly from 2014 to 2018. Additionally, the full value per capita (\$81,475) is consistent with the US median. However, the median family income is only 72.6% of the US level.

Management and Governance: Tennessee counties have an Institutional Framework score ³ of Aaa, which is high compared to the nation. Institutional Framework scores measure a sector's legal ability to increase revenues and decrease expenditures. The sector has one or more major revenue sources that are not subject to any caps. Unpredictable revenue fluctuations tend to be moderate, or between 5-10% annually. Across the sector, fixed and mandated costs are generally less than 25% of expenditures. Unpredictable expenditure fluctuations tend to be minor, under 5% annually.

Sector Trends - Tennessee Counties

Tennessee will experience moderate growth over the near-term. Continued tax base expansion through ongoing development and projected population growth will benefit counties. Major revenue sources such as property taxes and local and state sales taxes will continue to add stability to Tennessee counties' stable financial operations. The majority of municipal employees within Tennessee counties participate in the Political Subdivision Pension Plan (PSPP), an agent multiple-employer defined benefit pension plan and the local portions are generally well funded.

EXHIBIT 1

Key Indicators ⁴ ⁵ Hamblen County

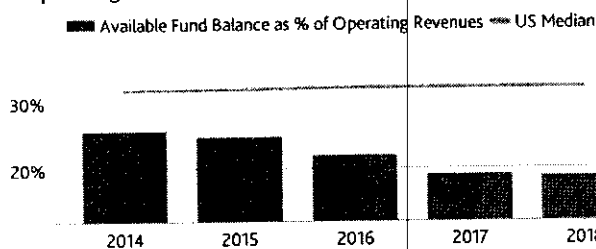
| | 2014 | 2015 | 2016 | 2017 | 2018 | US Median | Credit Trend |
|---|----------|----------|-----------|-----------|-----------|-----------|--------------|
| Economy / Tax Base | | | | | | | |
| Total Full Value | \$4,926M | \$4,953M | \$4,744M | \$4,858M | \$5,170M | \$7,495M | Stable |
| Full Value Per Capita | \$78,369 | \$78,621 | \$75,069 | \$76,551 | \$81,475 | \$82,836 | Stable |
| Median Family Income (% of US Median) | 74% | 71% | 72% | 73% | 73% | 94% | Stable |
| Finances | | | | | | | |
| Available Fund Balance as % of Operating Revenues | 25.8% | 24.9% | 22.0% | 19.0% | 18.8% | 32.1% | Weakened |
| Net Cash Balance as % of Operating Revenues | 25.2% | 23.7% | 22.3% | 19.2% | 18.3% | 36.7% | Weakened |
| Debt / Pensions | | | | | | | |
| Net Direct Debt / Full Value | 0.8% | 0.7% | 0.7% | 0.6% | 0.4% | 0.5% | Stable |
| Net Direct Debt / Operating Revenues | 0.42x | 0.37x | 0.31x | 0.26x | 0.20x | 0.61x | Stable |
| Moody's-adjusted Net Pension Liability (3-yr average) to Full Value | 1.5% | 1.9% | 2.4% | 2.7% | 2.8% | 1.1% | Weakened |
| Moody's-adjusted Net Pension Liability (3-yr average) to Operating Revenues | 0.74x | 0.95x | 1.10x | 1.26x | 1.26x | 1.28x | Weakened |
| | 2014 | 2015 | 2016 | 2017 | 2018 | US Median | |
| Debt and Financial Data | | | | | | | |
| Population | 62,863 | 62,999 | 63,203 | 63,465 | 63,465 | N/A | |
| Available Fund Balance (\$000s) | \$25,237 | \$24,236 | \$22,235 | \$20,174 | \$21,499 | \$23,300 | |
| Net Cash Balance (\$000s) | \$24,703 | \$23,126 | \$22,546 | \$20,291 | \$20,861 | \$24,724 | |
| Operating Revenues (\$000s) | \$97,959 | \$97,416 | \$101,144 | \$105,910 | \$114,119 | \$69,726 | |
| Net Direct Debt (\$000s) | \$40,932 | \$36,433 | \$31,779 | \$27,230 | \$22,346 | \$38,387 | |
| Moody's Adjusted Net Pension Liability (3-yr average) (\$000s) | \$72,148 | \$92,455 | \$111,556 | \$133,524 | \$143,369 | \$77,659 | |

Source: Moody's Investors Service

This publication does not announce a credit rating action. For any credit ratings referenced in this publication, please see the ratings tab on the issuer/entity page on www.moody's.com for the most updated credit rating action information and rating history.

EXHIBIT 2

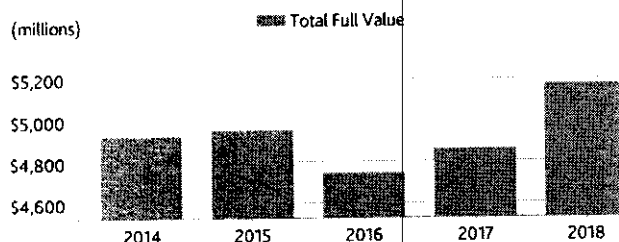
Available fund balance as a percent of operating revenues decreased from 2014 to 2018



Source: Issuer financial statements, Moody's Investors Service

EXHIBIT 3

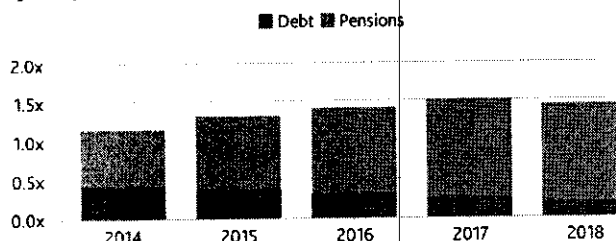
Full value of the property tax base increased from 2014 to 2018



Source: Issuer financial statements, Government data sources, Offering statements, Moody's Investors Service

EXHIBIT 4

Moody's-adjusted net pension liability to operating revenues increased from 2014 to 2018



Source: Issuer financial statements, Government data sources, Offering statements, Moody's Investors Service

Endnotes

- The rating referenced in this report is the issuer's General Obligation (GO) rating or its highest public rating that is GO-related. A GO bond is generally backed by the full faith and credit pledge and total taxing power of the issuer. GO-related securities include general obligation limited tax, annual appropriation, lease revenue, non-ad valorem, and moral obligation debt. The referenced ratings reflect the government's underlying credit quality without regard to state guarantees, enhancement programs or bond insurance.
- The demographic data presented, including population, population density, per capita personal income and unemployment rate are derived from the most recently available US government databases. Population, population density and per capita personal income come from the American Community Survey while the unemployment rate comes from the Bureau of Labor Statistics.

The largest industry sectors are derived from the Bureau of Economic Analysis. Moody's allocated the per capita personal income data and unemployment data for all counties in the US census into quartiles. The quartiles are ordered from strongest-to-weakest from a credit perspective: the highest per capita personal income quartile is first quartile, and the lowest unemployment rate is first quartile.
- The institutional framework score assesses a municipality's legal ability to match revenues with expenditures based on its constitutionally and legislatively conferred powers and responsibilities. See [US Local Government General Obligation Debt \(December 2016\)](#) methodology report for more details.
- For definitions of the metrics in the Key Indicators Table, [US Local Government General Obligation Methodology and Scorecard User Guide \(July 2014\)](#). Metrics represented as N/A indicate the data were not available at the time of publication.
- The medians come from our most recently published local government medians report, [Medians - Property values key to stability, but pension burdens remain a challenge \(March 2018\)](#) which is available on [Moody's.com](#). The medians presented here are based on the key metrics outlined in Moody's GO methodology and the associated scorecard.

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REPORT NUMBER

1174241



CLIENT SERVICES

| | |
|--------------|-----------------|
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| Asia Pacific | 852-3551-3077 |
| Japan | 81-3-5408-4100 |
| EMEA | 44-20-7772-5454 |



RESOLUTION 19-08-MAKING APPROPRIATIONS FOR THE VARIOUS FUND DEPARTMENTS, INSTITUTIONS, OFFICES, AGENCIES FOR HAMBLÉN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2019 and ENDING JUNE 30, 2020

Motion by Randy Debord, seconded by Thomas Doty to approve Resolution 19-08, as amended, making appropriations for the various fund departments, institutions, offices, and agencies for Hamblen County, Tennessee for the year beginning July 1, 2019 and ending June 30, 2020.

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

6.a. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

RESOLUTION 19-08

**A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF
HAMBLLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2019
AND ENDING JUNE 30, 2020**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on the 18th day of July, 2019, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2019, and ending June 30, 2020, according to the following schedule:

GENERAL FUND

| | | | |
|-------|--|----|-----------|
| 51100 | County Commission | \$ | 197,486 |
| 51210 | Board of Equalization | | 16,650 |
| 51300 | County Mayor | | 221,058 |
| 51400 | County Attorney | | 31,293 |
| 51500 | Election Commission | | 291,431 |
| 51600 | Register of Deeds | | 367,121 |
| 51720 | Planning | | 216,560 |
| 51750 | Codes Compliance | | 59,911 |
| 51760 | Geographical Information Systems | | 89,166 |
| 51810 | Other Facilities | | 868,471 |
| 51910 | Preservation of Records | | 20,744 |
| 52100 | Accounting and Budgeting | | 427,196 |
| 52200 | Purchasing | | 42,012 |
| 52300 | Property Assessor's Office | | 360,395 |
| 52310 | Reappraisal Program | | 154,125 |
| 52400 | County Trustee's Office | | 395,124 |
| 52500 | County Clerk's Office | | 663,077 |
| 52600 | Data Processing | | 121,156 |
| 52900 | Other Finance | | 322,945 |
| 53100 | Circuit Court | | 938,917 |
| 53300 | General Sessions Court | | 448,265 |
| 53330 | Drug Court | | 168,990 |
| 53400 | Chancery Court | | 392,723 |
| 53500 | Juvenile Court | | 317,468 |
| 53920 | Courtroom Security | | 871,840 |
| 54110 | Sheriff's Department | | 3,159,945 |
| 54160 | Administration of Sexual Offender Registry | | 4,500 |
| 54210 | Jail | | 4,580,542 |
| 54220 | Workhouse | | 80,447 |
| 54250 | Work Release Program | | 360,190 |
| 54310 | Fire Prevention and Control | | 220,000 |
| 54410 | Civil Defense | | 100,335 |
| 54490 | Other Emergency Management | | 189,133 |
| 54510 | Inspection and Regulation | | 4,877 |
| 54610 | County Coroner/Medical Examiner | | 131,000 |
| 54900 | Other Public Safety | | 20,000 |

General Fund Continued on Next Page

July 18, 2019

General Fund Continued

| | | | |
|-------|---|----|---------|
| 55110 | Local Health Center | \$ | 889,657 |
| 55120 | Rabies and Animal Control | | 150,000 |
| 55140 | Nursing Home | | 5,000 |
| 55170 | Alcohol and Drug Programs | | 5,000 |
| 55180 | Crippled Children Services | | 6,000 |
| 55390 | Appropriations to State | | 109,233 |
| 55520 | Aid to Dependent Children | | 8,000 |
| 55590 | Other Local Welfare Services | | 40,000 |
| 56100 | Adult Activities | | 11,600 |
| 56300 | Senior Citizens Assistance | | 6,500 |
| 56500 | Libraries | | 293,500 |
| 56700 | Parks and Fair Boards | | 290,164 |
| 56900 | Other Social, Cultural, and Recreational | | 411,000 |
| 57100 | Agricultural and Natural Resources | | 165,206 |
| 57300 | Forest Service | | 1,000 |
| 57500 | Soil Conservation | | 50,787 |
| 57800 | Storm Water Management | | 30,960 |
| 58110 | Tourism | | 54,700 |
| 58120 | Industrial Development | | 741,000 |
| 58300 | Veterans' Service | | 30,319 |
| 58600 | Employee Benefits | | 685,192 |
| 58900 | Miscellaneous | | 295,404 |
| 73300 | Community Services | | 6,000 |
| 91110 | General Administration Projects | | 115,426 |
| 91130 | Public Health Safety Projects | | 259,006 |
| 91140 | Public Health and Welfare Projects | | 25,204 |
| 91150 | Social, Cultural, and Recreational Projects | | 74,250 |
| 91130 | Other General Government Projects | | 14,087 |

Total General Fund \$ 21,614,288

SOLID WASTE/SANITATION FUND

| | | | |
|-------|-----------------------|----|-----------|
| 55710 | Sanitation Management | \$ | 2,582,517 |
|-------|-----------------------|----|-----------|

Total Solid Waste/Sanitation Fund \$ 2,582,517

DRUG CONTROL FUND

| | | | |
|-------|------------------|----|---------|
| 54150 | Drug Enforcement | \$ | 129,411 |
|-------|------------------|----|---------|

Total Drug Control Fund \$ 129,411

HIGHWAY/PUBLIC WORKS FUND

| | | | |
|-------|--|----|-----------|
| 61000 | Administration | \$ | 437,983 |
| 62000 | Highway and Bridge Maintenance | | 1,485,861 |
| 63100 | Operation and Maintenance of Equipment | | 331,126 |
| 66000 | Employee Benefits | | 28,725 |
| 68000 | Capital Outlay | | 894,000 |

Total Highway/Public Works Fund \$ 3,177,695

GENERAL PURPOSE SCHOOL FUND

| | | | |
|-------|--|----|------------|
| 71000 | <u>Instruction</u> | \$ | 45,386,945 |
| 71100 | Regular Instruction Program | | 7,143,306 |
| 71200 | Special Education Program | | 3,643,582 |
| 71300 | Vocational Education Program | | 219,302 |
| 71400 | Student Body Education Program | | |
| 72000 | <u>Support Services</u> | \$ | 4,000 |
| 72110 | Attendance | | 827,498 |
| 72120 | Health Services | | 1,724,133 |
| 72130 | Other Student Support | | 2,472,295 |
| 72210 | Regular Instruction Program | | 1,095,183 |
| 72220 | Special Education Program | | 252,908 |
| 72230 | Vocational Education Program | | 1,696,871 |
| 72250 | Technology | | 1,298,034 |
| 72310 | Board of Education | | 707,370 |
| 72320 | Director of Schools | | 5,153,481 |
| 72410 | Office of the Principal | | 574,488 |
| 72510 | Fiscal Services | | 6,555,469 |
| 72610 | Operation of Plant | | 1,627,966 |
| 72620 | Maintenance of Plant | | 3,869,067 |
| 72710 | Transportation | | |
| 73000 | <u>Operation of Non-Instructional Services</u> | | 411,354 |
| 73300 | Community Services | | 1,119,620 |
| 73400 | Early Childhood Education | | |
| 76000 | <u>Capital Outlay</u> | | 4,475,437 |
| 76100 | Regular Capital Outlay | | |
| 82300 | <u>Other Debt Service</u> | | 500,000 |
| 82330 | Education - Other Debt Service | | |
| 99000 | <u>Other Uses</u> | | 28,244 |
| 99100 | Transfers Out | | |
| | Total General Purpose School Fund | \$ | 90,786,553 |

CENTRAL CAFETERIA FUND

| | | | |
|-------|--|----|-----------|
| 73000 | <u>Operation of Non-Instructional Services</u> | | 7,298,014 |
| 73100 | Food Service | | 365,000 |
| 99100 | In-Direct Cost | | |
| | Total Central Cafeteria Fund | \$ | 7,663,014 |

GENERAL DEBT SERVICE FUND

| | | | |
|---------------------------------|---------------------------|----|-----------|
| 82100 | <u>Principal on Debt</u> | | |
| 82110 | General Government | \$ | 364,000 |
| 82120 | Highways and Streets | | 319,500 |
| 82130 | Education | | 2,106,000 |
| 82200 | <u>Interest on Debt</u> | | |
| 82210 | General Government | | 130,000 |
| 82220 | Highways and Streets | | 19,500 |
| 82230 | Education | | 579,000 |
| 82300 | <u>Other Debt Service</u> | | |
| 82310 | General Government | | 105,000 |
| 82330 | Education | | 16,280 |
| Total General Debt Service Fund | | | <hr/> |
| | | \$ | 3,639,280 |

HIGHWAY CAPITAL PROJECTS

| | | | |
|-------------------------------------|-------------------------------------|----|---------|
| 91200 | Highway and Street Capital Projects | \$ | 137,360 |
| Total Highway Capital Projects Fund | | | <hr/> |
| | | \$ | 137,360 |

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education and the Hamblen County Board of Education.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and the Sheriff and their officially authorized deputies and assistants may be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

SECTION 3. BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, *Tennessee Code Annotated*, operate under provisions of Section 8-22-104, *Tennessee Code Annotated*, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 4. BE IT FURTHER RESOLVED, that any amendment to the budget, except for amendments to the budget for funds under supervision of the Director of Schools, shall be approved as provided in Section 5-9-407, *Tennessee Code Annotated*. The Director of Schools must receive approval of the Board of Education for transfers within each major category of the budget, and approval of both the Board of Education and the Board of County Commissioners for transfers between major categories as required by law.

One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Finance Committee, and one with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this provision

shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 5. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2020. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 6. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriations Resolution shall specifically provide sufficient revenue or other funds actually to be provided during the fiscal year in which the expenditure is to be made to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, *Tennessee Code Annotated*.

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2019-2020 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, *Tennessee Code Annotated*. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2020.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2018 and prior years and the interest and penalty thereon collected during the year ending June 30, 2020, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2018. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2020.

SECTION 10. BE IT FURTHER RESOLVED, that any resolution or part of a resolution which has heretofore been passed by the Board of County Commissioners which is in conflict with any provision in this resolution be and the same is hereby repealed.

SECTION 11. BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2019. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 18th day of July, 2019.

Motion made by Commissioner Randy Deboard, seconded by
Commissioner Thomas Doty.

Aye: 13

Nay:

Absent: /

Pass:

Abstain:

Howard Sigley
Chairman

Bill Brittain
County Mayor

Attest:

Bill
County Clerk

RESOLUTION 19-08 MAKING APPROPRIATIONS FOR THE VARIOUS FUND DEPARTMENTS, INSTITUTIONS, OFFICES, AGENCIES FOR HAMBLÉN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020

Motion by Randy DeBord, seconded by Thomas Doty to approve resolution 19-08 making appropriations for the various fund departments, institutions, offices and agencies for Hamblen County, Tennessee for the year beginning July 1, 2019 and ending June 30, 2020.

Motion by Wayne NeSmith, seconded by Taylor Ward to amend the previous motion designating the \$620,760 increase in funding for the Hamblen County School Board as non-recurring, one time appropriation that will not be included in the calculation of maintenance of effort.

Motion by Chris Cutshaw, seconded by Mike Minnich to amend the amendment to state that, based on the recommendation of School Superintendent Dr. Perry, \$200,000 be a one-time expenditure and \$420,760 be added to the maintenance of effort.

| Voting for amendment as amended | Voting against | Absent |
|---------------------------------|----------------|------------|
| Jeff Akard | Tim Goins | Bobby Haun |
| Chris Cutshaw | Wayne NeSmith | |
| Randy DeBord | Taylor Ward | |
| Thomas Doty | | |
| Tim Horner | | |
| Joe Huntsman | | |
| Scotty Long | | |
| Mike Minnich | | |
| Howard Shipley | | |
| Jim Stepp | | |

The vote was taken on the amendment as amended stating that \$200,000 will be non-recurring appropriation and \$420,760 will be added to the maintenance of effort.

| Voting for | Voting against | Absent |
|----------------|----------------|------------|
| Jeff Akard | Tim Goins | Bobby Haun |
| Christ Cutshaw | Wayne NeSmith | |
| Randy DeBord | | |
| Thomas Doty | | |
| Tim Horner | | |
| Joe Huntsman | | |
| Scotty Long | | |
| Mike Minnich | | |
| Howard Shipley | | |
| Jim Stepp | | |
| Taylor Ward | | |

Motion by Chris Cutshaw, seconded by Thomas Doty to add resolution 19-11 to the agenda as item 6C.

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

RESOLUTION 19-09-MAKING APPROPRIATIONS TO NON PROFIT, CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.

Motion by Randy Debord, seconded by Tim Goins to approve Resolution 19-09 making appropriations to non- profit, charitable and civic organizations of Hamblen County, Tennessee for the year beginning July 1, 2019 and ending June 30, 2020.

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

6.b. Passed (11 YES - 2 NO - 0 ABS - 2 Absent) Majority Vote >

RESOLUTION 19-09

A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020

WHEREAS, Section 5-9-109, *Tennessee Code Annotated*, authorizes the Hamblen County Legislative Body to make appropriations to various nonprofit charitable organizations, and

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting on this 18th day of July, 2019.

SECTION 1. That one million, eight hundred forty-eight thousand, eight hundred ten dollars (\$1,848,810) be appropriated to nonprofit organizations in Hamblen County as reflected below:

| <u>Account #</u> | <u>Agency</u> | <u>Amount</u> |
|------------------|--|---------------|
| 54310-316 | North Hamblen County Volunteer Fire Department | \$ 55,000 |
| 54310-316 | South Hamblen County Volunteer Fire Department | 55,000 |
| 54310-316 | East Hamblen County Volunteer Fire Department | 55,000 |
| 54310-316 | West Hamblen County Volunteer Fire Department | 55,000 |
| 54490-316 | Hamblen County Emergency Communications District | 189,133 |
| 55110-309 | Hamblen County Health Department – Local Direct | 66,267 |
| 55120-316 | Hamblen County Humane Society | 150,000 |
| 55140-316 | ALPS | 5,000 |
| 55170-316 | Helen Ross McNabb Center | 5,000 |
| 55180-316 | Hamblen County Health Department – Children’s Special Services | 6,000 |
| 55390-316 | Hamblen County Health Department – Tennessee Dept. of Health | 109,233 |
| 55520-316 | CEASE | 8,000 |
| 55590-316 | Youth Emergency Shelter (Y.E.S.) | 15,000 |
| 55590-316 | Morristown-Hamblen Child Care Center | 25,000 |
| 56100-316 | Senior Citizens Center – Adult Center | 11,600 |
| 56300-316 | Senior Citizens Center – Vital Visits | 6,500 |
| 56500-316 | Morristown-Hamblen Library | 293,500 |
| 56900-316 | Ministerial Association Temporary Shelter, Inc. (M.A.T.S.) | 8,000 |
| 56900-316 | Helping Hands Clinic | 5,000 |
| 56900-316 | Lakeway Achievement Center, Inc. | 3,000 |
| 56900-316 | Senior Citizens Home Assistance Center (S.C.H.A.S.) | 5,000 |
| 56900-316 | Central Services | 5,000 |
| 56900-316 | Morristown Recreation Board | 300,000 |
| 56900-316 | Rose Center | 5,000 |
| 57300-316 | Forest Service | 1,000 |

Continued

| <u>Account #</u> | <u>Agency</u> | <u>Amount</u> |
|------------------|--|---------------------|
| 58110-316 | Morristown Area Chamber of Commerce -- Tourism | \$ 22,500 |
| 58120-316 | Joint Economic & Community Development Board of Hamblen County | 91,000 |
| 58120-399 | TCAT Funding for Morristown Campus Expansion | 100,000 |
| 54610 | County Coroner/Medical Examiner | 131,000 |
| 57500 | Soil Conservation | 49,827 |
| 73300-316 | Imagination Library | 5,000 |
| 73330-316 | Project Graduation | 1,000 |
| 91150-791 | Library Parking Lot Expansion Project | 6,250 |
| | Total | <u>\$ 1,848,810</u> |

BE IT FURTHER RESOLVED, that all appropriations enumerated in Section 1 above are subject to the following conditions:

1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c), *Tennessee Code Annotated*.
2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit or civic charitable purposes benefiting the general welfare of the residents of Hamblen County.
3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Chapter 0380-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, *Tennessee Code Annotated*, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2019. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 18th day of July, 2019.

Motion made by Commissioner Randy DeBord, seconded by
Commissioner Jim Stepp.

Aye: 11

Nay: 2

Absent: 1

Pass:

Abstain:

Stewart Spivey
Chairman

Bell Buttsen
County Mayor

Attest:

[Signature]
County Clerk

**REOLUTION 19-11-A JOINT RESOLUTION TO APPROVE A NONRECURRING (ONE TIME)
APPROPRIATION FOR FISCAL YEAR 2020 TO PURCHASE SCHOOL BUSES**

Motion by Randy DeBord, seconded by Thomas Doty to approve resolution 19-11 a joint resolution to approve a nonrecurring (one time) appropriation for fiscal year 2020 to purchase school buses.

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

Joint Resolution 19-11
Hamblen County, Tennessee
Hamblen County Commission and Hamblen County
Board of Education

**A JOINT RESOLUTION TO APPROVE A NONRECURRING (ONE-TIME)
APPROPRIATION FOR FISCAL YEAR 2020 TO PURCHASE SCHOOL BUSES**

WHEREAS, *TCA §49-3-314(c)(4)* allows an exemption from Maintenance of Effort requirements for local government to appropriate funds for educational nonrecurring expenditures of the local education agency (LEA); and

WHEREAS, *TCA §49-3-314(c)(4)* section requires a written agreement between the local government and the LEA, which is subject to review by the State Department of Education; and

WHEREAS, the Hamblen County Government fiscal year 2020 budget allocates \$200,000 to the Hamblen County Board of Education for nonrecurring, one time expenditures to purchase school buses.

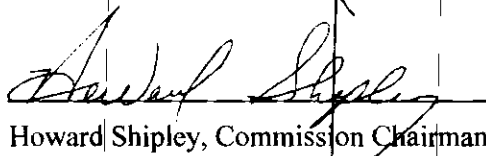
NOW, THEREFORE, BE IT RESOLVED the Hamblen County Board of Education and the Hamblen County Commission hereby agree to acknowledge \$200,000 in one-time funding allocated to the Hamblen County Board of Education as part of the fiscal year 2020 budget will be used to purchase school buses and shall not be included in the School's Maintenance of Effort calculations pursuant to *TCA §49-3-314(c)(4)*.

RESOLVED, DULY PASSED AND EFFECTIVE this 18th day of July, 2019.

FOR THE COUNTY OF HAMBLLEN, TENNESSEE:



Bill Brittain, County Mayor



Howard Shipley, Commission Chairman

FOR THE HAMBLLEN COUNTY BOARD OF EDUCATION: Board Passage:

Dr. Jeff Perry, Director

Joe Gibson, Jr. Chairman

July 18, 2019

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Thomas Doty to approve the monthly checks submitted by the County Mayor's office for June 2019.

| | | | |
|--------------------|----------------|-------------------------|----------------|
| J. Stepp | YES | | |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. DeBord | (M) YES | VChair T. Goins | YES |
| P. Hous | Absent | T. Doty | (2) YES |
| J. Akard | YES | M. Minnich | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

7.a.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|--------------|--------------|----------------------------------|------------|------------|---|-----------------------|
| | | | | | | 23,767.00 |
| 51100 | 305 | Audit Services | 2019-06-13 | 1010264592 | TN, State of | 100.00 |
| 51100 | 312 | Contracts With Private Agencies | 2019-06-27 | 1010264740 | Smith, Jerry Allen | 200.00 |
| 51100 | 341 | Pauper Burials | 2019-06-27 | 1010264696 | Alder Funeral Home | 116.96 |
| 51100 | 599 | Other Charges | 2019-06-13 | 1010264557 | Citizen Tribune | 111.65 |
| 51100 | 599 | Other Charges | 2019-06-13 | 1010264600 | Suntrust Bankcard, NA | Total: 5 24,295.61 |
| 51100 | ..... | County Commission | | | | 330.00 |
| 51210 | 191 | Board And Committee Members Fees | 2019-06-20 | 1010264660 | Cameron, Earl B | 330.00 |
| 51210 | 191 | Board And Committee Members Fees | 2019-06-20 | 1010264663 | CROSS, CLIFFORD E | 345.00 |
| 51210 | 191 | Board And Committee Members Fees | 2019-06-20 | 1010264678 | Russell, Robert | 330.00 |
| 51210 | 191 | Board And Committee Members Fees | 2019-06-20 | 1010264689 | Wilkerson, Ralph W, JR | 330.00 |
| 51210 | 191 | Board And Committee Members Fees | 2019-06-20 | 1010264691 | Young, Danny | Total: 5 1,665.00 |
| 51210 | ..... | Board Of Equalization | | | | 90.00 |
| 51300 | 307 | Communication | 2019-06-06 | 1010264487 | AT&T | 36.14 |
| 51300 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 816.00 |
| 51300 | 351 | Rentals | 2019-06-13 | 1010264579 | Pitney Bowes | 227.87 |
| 51300 | 351 | Rentals | 2019-06-19 | 1010264655 | Canon Solutions America, Inc | 13.03 |
| 51300 | 355 | Travel | 2019-06-06 | 1010264501 | Fuelman | 152.21 |
| 51300 | 355 | Travel | 2019-06-13 | 1010264601 | Suntrust Bankcard, NA | 274.01 |
| 51300 | 355 | Travel | 2019-06-20 | 1010264658 | Brittain, William H | 25.33 |
| 51300 | 355 | Travel | 2019-06-13 | 1010264602 | Suntrust Bankcard, NA | 9.67 |
| 51300 | 435 | Office Supplies | 2019-06-06 | 1010264490 | Bowman, Patricia A. | 25.00 |
| 51300 | 599 | Other Charges | 2019-06-13 | 1010264557 | Citizen Tribune | 25.00 |
| 51300 | 599 | Other Charges | 2019-06-20 | 1010264665 | English Mountain Spring Water | 75.00 |
| 51300 | 599 | Other Charges | 2019-06-27 | 1010264701 | Blossom Shop, The | 500.00 |
| 51300 | 599 | Other Charges | 2019-06-27 | 1010264746 | Tennessee College of Applied Technology | Total: 13 2,269.26 |
| 51300 | ..... | County Mayor/Executive | | | | 72.00 |
| 51400 | 331 | Legal Services | 2019-06-06 | 1010264532 | Taylor Law Firm | 1,394.35 |
| 51400 | 331 | Legal Services | 2019-06-13 | 1010264554 | Capps, Cantwell, Capps & Byrd | Total: 2 1,466.35 |
| 51400 | ..... | County Attorney | | | | 20.47 |
| 51500 | 307 | Communication | 2019-06-06 | 1010264487 | AT&T | 13.27 |
| 51500 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 125.00 |
| 51500 | 348 | Postal Charges | 2019-06-20 | 1010264686 | United States Postal Service | 117.42 |
| 51500 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 7.92 |
| 51500 | 355 | Travel | 2019-06-06 | 1010264501 | Fuelman | 306.43 |
| 51500 | 355 | Travel | 2019-06-13 | 1010264563 | Gardner, Jeffrey C | 293.27 |
| 51500 | 355 | Travel | 2019-06-13 | 1010264564 | Gorman, Linda D | 296.09 |
| 51500 | 355 | Travel | 2019-06-13 | 1010264566 | Hicks, Glenda N | 296.09 |
| 51500 | 355 | Travel | 2019-06-13 | 1010264583 | Reed, E C | 2,320.35 |
| 51500 | 355 | Travel | 2019-06-13 | 1010264602 | Suntrust Bankcard, NA | |

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|-------|-------|---|------------|------------|--------------------------------|------------------|
| 51500 | 435 | Office Supplies | 2019-06-20 | 1010264665 | English Mountain Spring Water | 15.00 |
| 51500 | ..... | Election Commission | | | | 3,811.31 |
| 51600 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 2.52 |
| 51600 | 709 | Data Processing Equipment | 2019-06-13 | 1010264551 | Business Information Systems | 1,315.95 |
| 51600 | 709 | Data Processing Equipment | 2019-06-27 | 1010264745 | State Of Tennessee | 280.00 |
| 51600 | ..... | Register Of Deeds | | | | 1,598.47 |
| 51720 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 6.80 |
| 51720 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264509 | Johns, Mark E | 450.00 |
| 51720 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264518 | Montgomery, Robert | 160.00 |
| 51720 | 332 | Legal Notices, Recording And Court Costs | 2019-06-20 | 1010264661 | Citizen Tribune | 106.00 |
| 51720 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-13 | 1010264580 | Porter's Tire Store | 173.29 |
| 51720 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 98.75 |
| 51720 | 425 | Gasoline | 2019-06-06 | 1010264501 | Fuelman | 101.67 |
| 51720 | ..... | Planning | | | | 1,096.51 |
| 51750 | 399 | Other Contracted Services | 2019-06-13 | 1010264571 | McKinney, Thomas David | 500.00 |
| 51750 | ..... | Codes Compliance | | | | 500.00 |
| 51810 | 307 | Communication | 2019-06-06 | 1010264487 | AT&T | 856.50 |
| 51810 | 307 | Communication | 2019-06-13 | 1010264547 | AT&T | 630.21 |
| 51810 | 334 | Maintenance Agreements | 2019-06-06 | 1010264520 | Murrell Burglar Alarm Co Inc | 10.00 |
| 51810 | 334 | Maintenance Agreements | 2019-06-20 | 1010264675 | Murrell Burglar Alarm Co Inc | 971.32 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-06-06 | 1010264498 | Fenco Supply Co | 69.78 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-06-06 | 1010264512 | Lakeway Fire Protection, Inc | 750.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-06-06 | 1010264515 | Lowe's | 173.90 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-06-27 | 1010264711 | Evans Office Supply Co | 5.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2019-06-27 | 1010264750 | Town & Country Lock & Key | 12.50 |
| 51810 | 336 | Maintenance And Repair Services - Equipment | 2019-06-06 | 1010264522 | NAPA Auto Parts Of Morristown | 104.71 |
| 51810 | 336 | Maintenance And Repair Services - Equipment | 2019-06-27 | 1010264751 | Trane Co | 583.04 |
| 51810 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-06 | 1010264526 | Porter's Tire Store | 432.75 |
| 51810 | 399 | Other Contracted Services | 2019-06-13 | 1010264593 | Tractor Supply | 44.99 |
| 51810 | 399 | Other Contracted Services | 2019-06-20 | 1010264665 | English Mountain Spring Water | 33.00 |
| 51810 | 410 | Custodial Supplies | 2019-06-06 | 1010264542 | Unifirst | 152.95 |
| 51810 | 415 | Electricity | 2019-06-27 | 1010264731 | Morristown Utilities | 31,318.00 |
| 51810 | 425 | Gasoline | 2019-06-06 | 1010264501 | Fuelman | 532.97 |
| 51810 | 434 | Natural Gas | 2019-06-19 | 1010264653 | Atmos Energy | 1,217.62 |
| 51810 | 451 | Uniforms | 2019-06-06 | 1010264542 | Unifirst | 275.50 |
| 51810 | 712 | Heating And Air Conditioning Equipment | 2019-06-13 | 1010264570 | Local Sheet Metal | 5,150.00 |
| 51810 | 717 | Maintenance Equipment | 2019-06-06 | 1010264515 | Lowe's | 1,270.12 |
| 51810 | ..... | Other Facilities | | | | 44,594.86 |

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|--------------|--------------|--|------------|------------|-------------------------------------|------------------|
| 51910 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 117.42 |
| 51910 | 435 | Office Supplies | 2019-06-13 | 1010264602 | Suntrust Bankcard, NA | 152.53 |
| 51910 | ..... | Preservation Of Records | | | Total: 2 | 269.95 |
| 52100 | 349 | Printing, Stationery And Forms | 2019-06-27 | 1010264693 | Acme Printing Company, Inc | 1,097.69 |
| 52100 | 355 | Travel | 2019-06-27 | 1010264715 | Hale, Amanda D | 139.86 |
| 52100 | ..... | Accounting And Budgeting | | | Total: 2 | 1,237.55 |
| 52300 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 3.14 |
| 52300 | 425 | Gasoline | 2019-06-06 | 1010264501 | Fuelman | 154.70 |
| 52300 | 435 | Office Supplies | 2019-06-20 | 1010264665 | English Mountain Spring Water | 40.00 |
| 52300 | ..... | Property Assessor's Office | | | Total: 3 | 197.84 |
| 52310 | 309 | Contracts With Government Agencies | 2019-06-20 | 1010264685 | TN, State of | 5,908.62 |
| 52310 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264531 | Tax Management Associates, Inc | 55,490.00 |
| 52310 | 348 | Postal Charges | 2019-06-27 | 1010264749 | TN, State of | 1,462.68 |
| 52310 | 351 | Rentals | 2019-06-19 | 1010264655 | Canon Solutions America, Inc | 108.58 |
| 52310 | 399 | Other Contracted Services | 2019-06-27 | 1010264706 | Citizen Tribune | 160.83 |
| 52310 | ..... | Reappraisal Program | | | Total: 5 | 63,130.71 |
| 52400 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 0.03 |
| 52400 | 332 | Legal Notices, Recording And Court Costs | 2019-06-13 | 1010264557 | Citizen Tribune | 483.45 |
| 52400 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 117.42 |
| 52400 | 435 | Office Supplies | 2019-06-20 | 1010264665 | English Mountain Spring Water | 13.00 |
| 52400 | ..... | County Trustee's Office | | | Total: 4 | 613.90 |
| 52500 | 307 | Communication | 2019-06-06 | 1010264487 | AT&T | 40.94 |
| 52500 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 7.33 |
| 52500 | 349 | Printing, Stationery And Forms | 2019-06-13 | 1010264557 | Citizen Tribune | 31.27 |
| 52500 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 147.75 |
| 52500 | 355 | Travel | 2019-06-13 | 1010264602 | Suntrust Bankcard, NA | 445.89 |
| 52500 | 435 | Office Supplies | 2019-06-06 | 1010264536 | TN Community Assistance Corporation | 30.00 |
| 52500 | 435 | Office Supplies | 2019-06-13 | 1010264602 | Suntrust Bankcard, NA | 330.75 |
| 52500 | 435 | Office Supplies | 2019-06-20 | 1010264665 | English Mountain Spring Water | 48.00 |
| 52500 | 435 | Office Supplies | 2019-06-20 | 1010264666 | Government Forms and Supplies LLC | 514.00 |
| 52500 | 435 | Office Supplies | 2019-06-27 | 1010264711 | Evans Office Supply Co | 126.33 |
| 52500 | 709 | Data Processing Equipment | 2019-06-20 | 1010264659 | Business Information Systems | 1,120.00 |
| 52500 | ..... | County Clerk's Office | | | Total: 11 | 2,842.26 |
| 52600 | 307 | Communication | 2019-06-06 | 1010264544 | Verizon Wireless | 25.40 |
| 52600 | 312 | Contracts With Private Agencies | 2019-06-20 | 1010264676 | MUS Fibernet | 291.90 |
| 52600 | 317 | Data Processing Services | 2019-06-20 | 1010264676 | MUS Fibernet | 437.85 |
| 52600 | 709 | Data Processing Equipment | 2019-06-06 | 1010264492 | CDW Government, Inc | 182.22 |

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|--------------|--------------|--|------------|------------|--------------------------------|-----------------|
| 52600 | 709 | Data Processing Equipment | 2019-06-06 | 1010264515 | Lowe's | 82.58 |
| 52600 | 709 | Data Processing Equipment | 2019-06-13 | 1010264602 | Suntrust Bankcard, NA | 61.91 |
| 52600 | ..... | Data Processing | | | Total: 6 | 1,081.86 |
| 52900 | 307 | Communication | 2019-06-06 | 1010264487 | AT&T | 403.39 |
| 52900 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 1.80 |
| 52900 | 317 | Data Processing Services | 2019-06-13 | 1010264577 | MUS Fibernet | 114.45 |
| 52900 | 335 | Maintenance And Repair Service - Buildings | 2019-06-06 | 1010264499 | Fish Window Cleaning | 27.00 |
| 52900 | 351 | Rentals | 2019-06-13 | 1010264589 | Thermocopy Of Tennessee | 19.00 |
| 52900 | 351 | Rentals | 2019-06-13 | 1010264597 | Waste Industries/102 Tidiwaste | 49.97 |
| 52900 | 351 | Rentals | 2019-06-27 | 1010264747 | Thermocopy Of Tennessee | 45.46 |
| 52900 | 415 | Electricity | 2019-06-13 | 1010264573 | Morristown Utilities | 637.00 |
| 52900 | 435 | Office Supplies | 2019-06-20 | 1010264665 | English Mountain Spring Water | 13.00 |
| 52900 | ..... | Other Finance | | | Total: 9 | 1,311.07 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-06 | 1010264496 | Davy Crockett Restaurant | 157.02 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264604 | Barrett, Dustin Clint | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264605 | Brewer, Jarrod Leroy | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264606 | Cagle, Anthony Leon | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264607 | Carpenter, Glenda Joyce | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264608 | Cober, James Victor | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264609 | Coffey, Donald Lee | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264610 | Coffey, James Alan | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264611 | Collins, Joseph Lee | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264612 | Cornett, Brooklyn Turmmire | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264613 | Davis, Pamela Sheridean | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264614 | Gardner, Rebecca Harris | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264615 | Garner, Patti Rae | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264616 | Garrett, Barbara Richbourg | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264617 | Hammack, Brandy Nicole | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264618 | Hatfield, Michael | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264619 | Hayes, Guy L. | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264620 | Haynes, Sharon Kay | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264621 | Humphries, Carolyn Baynes | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264622 | Jamison, Kenneth Brian | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264623 | Jamigan, James Dewayne | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264624 | Johnson, Olin Michael | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264625 | Jones, Richard Allen | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264626 | Keesler, Natalie Margaret | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264627 | King, David Dwayne | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264628 | King, Taylor Allason | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264629 | Lane, Anthony Lynn | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264630 | McDaniel, Jason Wayne | 20.00 |

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|--------------|--------------|--|------------|------------|--|-----------------|
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264631 | McDonald, Kevin Conway | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264632 | Mendoza, Benny Hubiera | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264633 | Miller, Franklin Dee | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264634 | Morrow, Caitlin McKenzie | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264635 | Myers, Douglas Ray | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264636 | Norton, Terrell Gene | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264637 | Pack, Ronnie Carroll | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264638 | Pickard, Sheilah Kaye | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264639 | Pierce, Joseph Jackson | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264640 | Riddle, Harold Randolph | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264641 | Seals, Laughton | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264642 | Shah, Mayur Jayantilal | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264643 | Simerly, Amy Jordan | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264644 | Stokely, James Everett | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264645 | Stooksbury, Joseph David | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264646 | Stubblefield, Taylor Brooke | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264647 | Thomas, Michael C | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264648 | Westmorland, Judy Burgess | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264649 | White, Vickie Rich | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-13 | 1010264650 | Whitworth, William Edmund | 131.73 |
| 53100 | 194 | Jury And Witness Expense | 2019-06-20 | 1010264664 | Davy Crockett Restaurant | 40.94 |
| 53100 | 307 | Communication | 2019-06-06 | 1010264487 | AT&T | 11.77 |
| 53100 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 124.86 |
| 53100 | 332 | Legal Notices, Recording And Court Costs | 2019-06-13 | 1010264557 | Citizen Tribune | 13.56 |
| 53100 | 349 | Printing, Stationery And Forms | 2019-06-13 | 1010264586 | Shred-It | 320.00 |
| 53100 | 349 | Printing, Stationery And Forms | 2019-06-27 | 1010264735 | R Chatfield Co, Inc | 457.95 |
| 53100 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 339.00 |
| 53100 | 351 | Rentals | 2019-06-13 | 1010264579 | Pitney Bowes | 33.55 |
| 53100 | 435 | Office Supplies | 2019-06-06 | 1010264486 | American Stamp & Marking Prod | 199.99 |
| 53100 | 435 | Office Supplies | 2019-06-27 | 1010264711 | Evans Office Supply Co | 1,063.10 |
| 53100 | 719 | Office Equipment | 2019-06-06 | 1010264492 | CDW Government, Inc | 3,833.47 |
| 53100 | ..... | Circuit Court | | | Total: 59 | 1,063.10 |
| 53300 | 307 | Communication | 2019-06-06 | 1010264487 | AT&T | 20.47 |
| 53300 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 5.21 |
| 53300 | 320 | Dues And Memberships | 2019-06-19 | 1010264654 | Board Of Professional Responsibility | 170.00 |
| 53300 | 351 | Rentals | 2019-06-19 | 1010264655 | Canon Solutions America, Inc | 84.70 |
| 53300 | 355 | Travel | 2019-06-20 | 1010264684 | TN Council Of Juvenile And Family Court Judges | 150.00 |
| 53300 | 399 | Other Contracted Services | 2019-06-13 | 1010264585 | Sherwin Williams | 162.76 |
| 53300 | 435 | Office Supplies | 2019-06-20 | 1010264665 | English Mountain Spring Water | 59.00 |
| 53300 | ..... | General Sessions Court | | | Total: 7 | 652.14 |
| 53330 | 307 | Communication | 2019-06-06 | 1010264487 | AT&T | 40.94 |

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|--------------|--------------|--|------------|------------|---|-----------------|
| | | | | | | 174.95 |
| 53330 | 320 | Dues And Memberships | 2019-06-19 | 1010264657 | Citizen Tribune | 92.61 |
| 53330 | 322 | Evaluation And Testing | 2019-06-13 | 1010264572 | Medtox Laboratories Inc | 68.00 |
| 53330 | 349 | Printing, Stationery And Forms | 2019-06-06 | 1010264482 | Acme Printing Company, Inc | 117.42 |
| 53330 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 12.75 |
| 53330 | 355 | Travel | 2019-06-27 | 1010264709 | Edwards, Kristi D | 200.00 |
| 53330 | 355 | Travel | 2019-06-27 | 1010264724 | McCarter, Lori | 285.00 |
| 53330 | 355 | Travel | 2019-06-27 | 1010264727 | Middle TN Association for Addiction Professionals | 12.75 |
| 53330 | 355 | Travel | 2019-06-27 | 1010264728 | Miller, Ben | 18.00 |
| 53330 | 435 | Office Supplies | 2019-06-20 | 1010264665 | English Mountain Spring Water | 72.40 |
| 53330 | 499 | Other Supplies And Materials | 2019-06-13 | 1010264562 | Food City | |
| | | | | | Total: 11 | 1,094.82 |
| 53330 | ..... | Drug Court | | | | |
| | | | | | | 20.47 |
| 53400 | 307 | Communication | 2019-06-06 | 1010264487 | AT&T | 7.34 |
| 53400 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 147.75 |
| 53400 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 89.99 |
| 53400 | 435 | Office Supplies | 2019-06-13 | 1010264602 | Suntrust Bankcard, NA | 23.00 |
| 53400 | 435 | Office Supplies | 2019-06-20 | 1010264665 | English Mountain Spring Water | 235.00 |
| 53400 | 524 | In Service/Staff Development | 2019-06-20 | 1010264662 | County Officials Association | |
| | | | | | Total: 6 | 523.55 |
| 53400 | ..... | Chancery Court | | | | |
| | | | | | | 4.44 |
| 53500 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 3,225.00 |
| 53500 | 309 | Contracts With Government Agencies | 2019-06-13 | 1010264584 | Richard L Bean Juvenile Srv | 117.42 |
| 53500 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 1,875.00 |
| 53500 | 399 | Other Contracted Services | 2019-06-13 | 1010264594 | Trent, Chris | 25.00 |
| 53500 | 422 | Food Supplies | 2019-06-20 | 1010264665 | English Mountain Spring Water | 81.50 |
| 53500 | 425 | Gasoline | 2019-06-06 | 1010264501 | Fuelman | |
| | | | | | Total: 6 | 5,328.36 |
| 53500 | ..... | Juvenile Court | | | | |
| | | | | | | 2,677.14 |
| 53920 | 355 | Travel | 2019-06-13 | 1010264651 | Suntrust Bankcard, NA | 828.00 |
| 53920 | 524 | In Service/Staff Development | 2019-06-27 | 1010264738 | Savant Learning Systems, Inc | 210.90 |
| 53920 | 716 | Law Enforcement Equipment | 2019-06-27 | 1010264702 | Cartwright Communication Inc | |
| | | | | | Total: 3 | 3,716.04 |
| 53920 | ..... | Courtroom Security | | | | |
| | | | | | | 102.35 |
| 54110 | 307 | Communication | 2019-06-06 | 1010264487 | AT&T | 70.05 |
| 54110 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 1,517.53 |
| 54110 | 307 | Communication | 2019-06-06 | 1010264544 | Verizon Wireless | 1,801.73 |
| 54110 | 307 | Communication | 2019-06-20 | 1010264687 | Verizon Wireless | -980.39 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-27 | | Morristown Ford | 1,903.90 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-06 | 1010264519 | Morristown Ford | 165.95 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-13 | 1010264559 | Drinnon, Kenny | 1,496.49 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-13 | 1010264560 | Farris Jeep Ram Chrysler Dodge | 273.21 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-20 | 1010264673 | Morristown Ford | 553.33 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-20 | 1010264681 | Synergy Auto Wash | |

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|------------------|--------------|---|------------|------------|---|------------------|
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-20 | 1010264690 | Xtreme Towing & Automotive Collision Center | 970.00 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-27 | 1010264712 | Farris Jeep Ram Chrysler Dodge | 11,731.09 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-27 | 1010264729 | Morristown Ford | 980.39 |
| 54110 | 348 | Postal Charges | 2019-06-13 | 1010264561 | Federal Express | 108.25 |
| 54110 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 173.21 |
| 54110 | 351 | Rentals | 2019-06-13 | 1010264579 | Pitney Bowes | 339.00 |
| 54110 | 351 | Rentals | 2019-06-13 | 1010264588 | T.E.G. Enterprises | 65.00 |
| 54110 | 353 | Towing Services | 2019-06-06 | 1010264535 | Tipton, Ronald | 125.00 |
| 54110 | 353 | Towing Services | 2019-06-20 | 1010264682 | Tipton, Ronald | 25.00 |
| 54110 | 355 | Travel | 2019-06-06 | 1010264508 | Ingram, Eddie | 91.50 |
| 54110 | 355 | Travel | 2019-06-06 | 1010264525 | Peralez, Joe | 91.50 |
| 54110 | 355 | Travel | 2019-06-13 | 1010264576 | Mullins, Jimmy | 252.00 |
| 54110 | 355 | Travel | 2019-06-13 | 1010264651 | Suntrust Bankcard, NA | 789.30 |
| 54110 | 355 | Travel | 2019-06-13 | 1010264651 | Suntrust Bankcard, NA | 50.00 |
| 54110 | 399 | Other Contracted Services | 2019-06-06 | 1010264537 | Transunion Risk & Alternative | 29.00 |
| 54110 | 399 | Other Contracted Services | 2019-06-20 | 1010264675 | Murrell Burglar Alarm Co Inc | 29.00 |
| 54110 | 425 | Gasoline | 2019-06-06 | 1010264500 | Fuelman | 11,184.91 |
| 54110 | 425 | Gasoline | 2019-06-13 | 1010264603 | Suntrust Bankcard, NA | 58.52 |
| 54110 | 431 | Law Enforcement Supplies | 2019-06-13 | 1010264602 | Suntrust Bankcard, NA | 27.95 |
| 54110 | 431 | Law Enforcement Supplies | 2019-06-13 | 1010264651 | Suntrust Bankcard, NA | 204.91 |
| 54110 | 431 | Law Enforcement Supplies | 2019-06-13 | 1010264651 | Suntrust Bankcard, NA | 363.77 |
| 54110 | 433 | Lubricants | 2019-06-13 | 1010264560 | Farris Jeep Ram Chrysler Dodge | 195.65 |
| 54110 | 433 | Lubricants | 2019-06-27 | 1010264712 | Farris Jeep Ram Chrysler Dodge | 235.00 |
| 54110 | 435 | Office Supplies | 2019-06-13 | 1010264582 | R Chatfield Co, Inc | 31.90 |
| 54110 | 450 | Tires And Tubes | 2019-06-06 | 1010264526 | Porter's Tire Store | 119.40 |
| 54110 | 450 | Tires And Tubes | 2019-06-20 | 1010264677 | Porter's Tire Store | 204.30 |
| 54110 | 450 | Tires And Tubes | 2019-06-27 | 1010264734 | Porter's Tire Store | 204.30 |
| 54110 | 451 | Uniforms | 2019-06-06 | 1010264540 | TruBlu Tactical Police Supply | 1,395.76 |
| 54110 | 524 | In Service/Staff Development | 2019-06-27 | 1010264738 | Savant Learning Systems, Inc. | 1,863.00 |
| 54110 | 599 | Other Charges | 2019-06-06 | 1010264504 | Hamblen County Boat Dock, Inc | 100.00 |
| 54110 | 599 | Other Charges | 2019-06-13 | 1010264581 | Positive Promotions, Inc | 499.50 |
| 54110 | 599 | Other Charges | 2019-06-20 | 1010264665 | English Mountain Spring Water | 46.50 |
| 54110 | 599 | Other Charges | 2019-06-20 | 1010264674 | Morristown-Hamblen Hospital | 12.30 |
| 54110 | 599 | Other Charges | 2019-06-06 | 1010264502 | Gall's Inc | 223.31 |
| 54110 | 716 | Law Enforcement Equipment | 2019-06-06 | 1010264502 | Gall's Inc | 31.01 |
| 54110 | 716 | Law Enforcement Equipment | 2019-06-27 | 1010264714 | Gall's Inc | 31.01 |
| Total: 43 | | | | | | 39,522.08 |
| 54110 | ..... | Sheriff's Department | | | | |
| 54160 | 309 | Contracts With Government Agencies | 2019-06-20 | 1010264683 | TN Bureau Of Investigation | 1,250.00 |
| Total: 1 | | | | | | 1,250.00 |
| 54160 | ..... | Administration Of The Sexual Offender Registry | | | | |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-06 | 1010264498 | Fenco Supply Co | 56.54 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-06 | 1010264514 | Large Equipment Inc | 167.50 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-06 | 1010264515 | Lowe's | 411.54 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-06 | 1010264523 | Panther Steel Co | 50.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-13 | 1010264588 | T.E.G. Enterprises | 170.00 |

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|-------|-------|---|------------|---------------|----------------------------------|------------------|
| | | | | | | 1,724.10 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-13 | 1010264590 | TMS - Marlin | 204.13 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-13 | 1010264598 | Wholesale Supply Group | 1,171.02 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-13 | 1010264602 | Suntrust Bankcard, NA | 300.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-20 | 1010264670 | Johns-Heck Plumbing Company | 269.32 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-20 | 1010264672 | Large Equipment Inc | 175.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-20 | 1010264688 | Waddell, Bill | 96.92 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-27 | 1010264713 | Fenco Supply Co | 308.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2019-06-27 | 1010264750 | Town & Country Lock & Key | 295.00 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 2019-06-06 | 1010264527 | Powerclean Pressure Washing, LLC | 147.75 |
| 54210 | 351 | Rentals | 2019-06-06 | 1010264491 | Canon Solutions America, Inc | 842.37 |
| 54210 | 410 | Custodial Supplies | 2019-06-06 | 1010264494 | Chem Clean Systems LLC | 638.48 |
| 54210 | 410 | Custodial Supplies | 2019-06-13 | 1010264597 | Waste Industries/102 Tidiwaste | 939.85 |
| 54210 | 410 | Custodial Supplies | 2019-06-19 | 1010264656 | Chem Clean Systems LLC | 959.87 |
| 54210 | 410 | Custodial Supplies | 2019-06-27 | 1010264705 | Chem Clean Systems LLC | 12,509.12 |
| 54210 | 413 | Drugs And Medical Supplies | 2019-06-27 | 1010264743 | Southern Health Partners | 246.18 |
| 54210 | 422 | Food Supplies | 2019-06-06 | 1010264497 | Federal Express | 33,276.03 |
| 54210 | 422 | Food Supplies | 2019-06-06 | 1010264539 | Trinity Services Group, Inc. | 25,060.17 |
| 54210 | 422 | Food Supplies | 2019-06-27 | 1010264752 | Trinity Services Group, Inc. | 132.24 |
| 54210 | 441 | Prisoners Clothing | 2019-06-13 | 1010264550 | Bob Barker Company, Inc | 20.34 |
| 54210 | 599 | Other Charges | 2019-06-20 | 1010264679 | Shred-It | 505.45 |
| 54210 | 716 | Law Enforcement Equipment | 2019-06-27 | 1010264702 | Cartwright Communication Inc | 945.00 |
| 54210 | 716 | Law Enforcement Equipment | 2019-06-27 | 1010264725 | Med Express, Inc | |
| | | | | Total: | 27 | 81,621.92 |
| 54210 | ..... | Jail | | | | |
| | | | | | | 7.49 |
| 54250 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 10.30 |
| 54250 | 307 | Communication | 2019-06-06 | 1010264544 | Verizon Wireless | 17.85 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-20 | 1010264681 | Synergy Auto Wash | 890.92 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 2019-06-27 | 1010264742 | Sonny's Auto Repair | 940.00 |
| 54250 | 399 | Other Contracted Services | 2019-06-13 | 1010264587 | Stepping Out Ministries | 60,000.00 |
| 54250 | 399 | Other Contracted Services | 2019-06-27 | 1010264717 | Helen Ross McNabb Center | 178.02 |
| 54250 | 425 | Gasoline | 2019-06-06 | 1010264501 | Fuelman | 74.98 |
| 54250 | 435 | Office Supplies | 2019-06-06 | 1010264544 | Verizon Wireless | 30.45 |
| 54250 | 435 | Office Supplies | 2019-06-27 | 1010264756 | Walmart Community BRC | 78.75 |
| 54250 | 463 | Testing | 2019-06-13 | 1010264600 | Suntrust Bankcard, NA | 366.72 |
| 54250 | 499 | Other Supplies And Materials | 2019-06-13 | 1010264546 | Arcmate Manufacturing Corp | 17.50 |
| 54250 | 499 | Other Supplies And Materials | 2019-06-13 | 1010264549 | Big M Janitorial | 170.57 |
| 54250 | 499 | Other Supplies And Materials | 2019-06-13 | 1010264595 | Uline | |
| | | | | Total: | 13 | 62,783.55 |
| 54250 | ..... | Work Release Program | | | | |
| | | | | | | 38.00 |
| 54410 | 307 | Communication | 2019-06-13 | 1010264548 | Bell, Chris E | 404.91 |
| 54410 | 425 | Gasoline | 2019-06-06 | 1010264501 | Fuelman | 9.09 |
| 54410 | 435 | Office Supplies | 2019-06-13 | 1010264602 | Suntrust Bankcard, NA | 306.41 |
| 54410 | 451 | Uniforms | 2019-06-13 | 1010264599 | Suntrust Bankcard, NA | |

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|------------------|----------------|---|------------|------------|--------------------------------|------------------|
| 54410 | 599 | Other Charges | 2019-06-06 | 1010264544 | Verizon Wireless | 34.00 |
| 54410 | 599 | Other Charges | 2019-06-13 | 1010264599 | Suntrust Bankcard, NA | 422.29 |
| 54410 | ..... | Civil Defense | | | Total: 6 | 1,232.70 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264485 | Allen Funeral Home Inc | 550.00 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264503 | Giles, Todd E | 240.00 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264507 | Holt, Jeffrey E. | 160.00 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264510 | Knox County Medical Examiner | 12,732.21 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264511 | Kreceman, John F | 500.00 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264524 | Peoples, Jimmy W | 200.00 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264529 | Stetzer Funeral Home | 400.00 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264534 | Thompson, Tom C, MD | 2,083.33 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264541 | Tucker, Robert | 280.00 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-13 | 1010264574 | Morristown-Hamblen EMS | 100.00 |
| 54610 | 312 | Contracts With Private Agencies | 2019-06-06 | 1010264692 | Thompson, Claude, JR | 720.00 |
| 54610 | 399 | Other Contracted Services | 2019-06-06 | 1010264495 | Davis, Eddie | 750.00 |
| 54610 | ..... | County Coroner/Medical Examiner | | | Total: 12 | 18,715.54 |
| 55110 | 309 | Contracts With Government Agencies | 2019-06-06 | 1010264487 | AT&T | 260.03 |
| 55110 | 309 | Contracts With Government Agencies | 2019-06-06 | 1010264493 | Century Link/Business Services | 55.60 |
| 55110 | 309 | Contracts With Government Agencies | 2019-06-13 | 1010264552 | Canon Solutions America, Inc | 17.56 |
| 55110 | 309 | Contracts With Government Agencies | 2019-06-20 | 1010264676 | MUS Fibernet | 12.00 |
| 55110 | 309 | Contracts With Government Agencies | 2019-06-27 | 1010264700 | Atmos Energy | 76.29 |
| 55110 | 309 | Contracts With Government Agencies | 2019-06-27 | 1010264731 | Morristown Utilities | 2,132.00 |
| 55110 | 309 | Contracts With Government Agencies | 2019-06-27 | 1010264737 | Roberts Cleaning Company | 3,900.00 |
| 55110 | 309 | Contracts With Government Agencies | 2019-06-27 | 1010264756 | Walmart Community BRC | 165.91 |
| 55110 | 355 | Travel | 2019-06-06 | 1010264484 | Aguilar, Caroline M | 63.92 |
| 55110 | 355 | Travel | 2019-06-06 | 1010264488 | Becerra, Michele L | 79.90 |
| 55110 | 355 | Travel | 2019-06-06 | 1010264517 | Miller, Myra G. | 67.02 |
| 55110 | 355 | Travel | 2019-06-06 | 1010264528 | Smith, Kim | 431.75 |
| 55110 | 355 | Travel | 2019-06-06 | 1010264530 | Stilwell, Irma | 52.64 |
| 55110 | 399 | Other Contracted Services | 2019-06-13 | 1010264569 | Lamar Companies | 1,250.00 |
| 55110 | 399 | Other Contracted Services | 2019-06-27 | 1010264730 | Morristown Parks & Recreation | 0.00 |
| 55110 | 599 | Other Charges | 2019-06-13 | 1010264557 | Citizen Tribune | 0.00 |
| 55110 | ..... | Local Health Center | | | Total: 16 | 8,564.62 |
| 55120 | 316 | Contributions | 2019-06-13 | 1010264575 | Morristown-Hamblen Humane Soc | 12,500.00 |
| 55120 | ..... | Rabies And Animal Control | | | Total: 1 | 12,500.00 |
| 56700 | 307 | Communication | 2019-06-06 | 1010264521 | MUS Fibernet | 124.52 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 2019-06-06 | 1010264513 | Lane Sales Power Equipment | 201.54 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 2019-06-06 | 1010264526 | Porter's Tire Store | 44.00 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 2019-06-13 | 1010264553 | Cantwell, Marty | 50.00 |

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid | |
|--------------|--------------|--|------------|------------|--------------------------------|------------------|-----------------|
| 56700 | 336 | Maintenance And Repair Services - Equipment | 2019-06-13 | 1010264652 | Suntrust Bankcard, NA | 75.57 | |
| 56700 | 410 | Custodial Supplies | 2019-06-13 | 1010264597 | Waste Industries/102 Tidiwaste | 485.07 | |
| 56700 | 410 | Custodial Supplies | 2019-06-27 | 1010264756 | Walmart Community BRC | 145.49 | |
| 56700 | 412 | Diesel Fuel | 2019-06-13 | 1010264596 | Voyager Fleet Systems Inc | 216.01 | |
| 56700 | 415 | Electricity | 2019-06-13 | 1010264545 | Appalachian Electric Co-Op | 23.10 | |
| 56700 | 415 | Electricity | 2019-06-13 | 1010264573 | Morristown Utilities | 3,131.00 | |
| 56700 | 425 | Gasoline | 2019-06-13 | 1010264596 | Voyager Fleet Systems Inc | 396.44 | |
| 56700 | 454 | Water And Sewer | 2019-06-13 | 1010264573 | Morristown Utilities | 2,356.00 | |
| 56700 | 499 | Other Supplies And Materials | 2019-06-06 | 1010264515 | Lowe's | 103.20 | |
| 56700 | 499 | Other Supplies And Materials | 2019-06-27 | 1010264721 | Johns-Heck Plumbing Company | 1,212.50 | |
| 56700 | 599 | Other Charges | 2019-06-20 | 1010264665 | English Mountain Spring Water | 46.00 | |
| 56700 | | Parks And Fair Boards | | | | Total: 15 | 8,610.44 |
| 56900 | 309 | Contracts With Government Agencies | 2019-06-20 | 1010264671 | Keep M'town Hamblen Beautiful | 1,345.95 | |
| 56900 | | Other Social, Cultural And Recreational | | | | Total: 1 | 1,345.95 |
| 57100 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 8.23 | |
| 57100 | 355 | Travel | 2019-06-06 | 1010264505 | Henry, Martha | 92.59 | |
| 57100 | 355 | Travel | 2019-06-06 | 1010264506 | Hobbs, Elizabeth | 40.89 | |
| 57100 | 355 | Travel | 2019-06-20 | 1010264680 | Singleton, Samantha | 45.12 | |
| 57100 | 355 | Travel | 2019-06-27 | 1010264718 | Henry, Martha | 50.76 | |
| 57100 | 355 | Travel | 2019-06-27 | 1010264719 | Hobbs, Elizabeth | 73.32 | |
| 57100 | 355 | Travel | 2019-06-27 | 1010264723 | Long, Debra | 38.54 | |
| 57100 | 435 | Office Supplies | 2019-06-27 | 1010264711 | Evans Office Supply Co | 249.00 | |
| 57100 | | Agricultural Extension Service | | | | Total: 8 | 598.45 |
| 58110 | 399 | Other Contracted Services | 2019-06-27 | | Green, Michele | -125.00 | |
| 58110 | 399 | Other Contracted Services | 2019-06-27 | 1010264699 | AMRF Enterprises LLC | 1,300.00 | |
| 58110 | 399 | Other Contracted Services | 2019-06-27 | 1010264710 | ESP, LLC | 3,000.00 | |
| 58110 | 399 | Other Contracted Services | 2019-06-27 | 1010264739 | Sellers, Tony | 125.00 | |
| 58110 | 399 | Other Contracted Services | 2019-06-27 | 1010264741 | Green, Michele | 125.00 | |
| 58110 | 399 | Other Contracted Services | 2019-06-27 | 1010264744 | Space Walk of Morristown | 537.50 | |
| 58110 | | Tourism | | | | Total: 6 | 4,962.50 |
| 58300 | 307 | Communication | 2019-06-06 | 1010264493 | Century Link/Business Services | 10.53 | |
| 58300 | | Veterans' Services | | | | Total: 1 | 10.53 |
| 58600 | 299 | Other Fringe Benefits | 2019-06-20 | 1010264669 | Hamblen County Government | 175.00 | |
| 58600 | 515 | Liability Claims | 2019-06-06 | 1010264538 | Travelers | 674.86 | |
| 58600 | | Employee Benefits | | | | Total: 2 | 849.86 |
| 58900 | 399 | Other Contracted Services | 2019-06-27 | 1010264707 | City of Morristown | 476.00 | |

COMMISSION A JVAL LISTING
MONTHLY CHECKS

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|---|-------|------------------------------|------------|------------|------------------------------|-------------|
| 58900 | ..... | Miscellaneous | | | | 476.00 |
| | | | | | Total: 1 | |
| 91130 | 707 | Building Improvements | 2019-06-27 | 1010264732 | Murrell Burglar Alarm Co Inc | 30,320.60 |
| 91130 | 715 | Land | 2019-06-06 | 1010264489 | Bewley Excavation | 42,298.00 |
| 91130 | ..... | Public Safety Projects | | | | 72,618.60 |
| | | | | | Total: 2 | |
| Total of checks for General Fund #(101) | | | | | | 182,793.60 |

July 18, 2019

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|-------|-------|---|------------|------------|---------------------------------------|-------------------|
| 55710 | 299 | Other Fringe Benefits | 2019-06-20 | 1160023718 | Hamblen County Government | 37.50 |
| 55710 | 302 | Advertising | 2019-06-13 | 1160023710 | Citizen Tribune | 425.76 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-06-06 | 1160023705 | NAPA Auto Parts Of Morristown | 880.98 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-06-13 | 1160023714 | Premier Truck Group | 429.50 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-06-13 | 1160023715 | Triad Freightliner | 875.39 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2019-06-20 | 1160023716 | D&J Hydraulic Service, Inc. | 1,160.86 |
| 55710 | 353 | Towing Services | 2019-06-27 | 1160023726 | Lynn Malone Wrecker | 350.00 |
| 55710 | 359 | Disposal Fees | 2019-06-20 | 1160023719 | Hamblen County-Morristown Solid Waste | 97,581.85 |
| 55710 | 412 | Diesel Fuel | 2019-06-13 | 1160023711 | Fuelman | 13,836.42 |
| 55710 | 425 | Gasoline | 2019-06-13 | 1160023711 | Fuelman | 254.57 |
| 55710 | 433 | Lubricants | 2019-06-27 | 1160023731 | Universal Total Lubricants, Inc. | 1,423.50 |
| 55710 | 446 | Small Tools | 2019-06-27 | 1160023729 | Snap-On Tools | 2,076.95 |
| 55710 | 450 | Tires And Tubes | 2019-06-13 | 1160023712 | Goforth Tire & Auto, Inc | 2,781.88 |
| 55710 | 451 | Uniforms | 2019-06-13 | 1160023709 | Cintas Corp., Loc. 207 | 437.84 |
| 55710 | 499 | Other Supplies And Materials | 2019-06-06 | 1160023703 | Cocke Farmers Co-Op | 100.00 |
| 55710 | 499 | Other Supplies And Materials | 2019-06-13 | 1160023709 | Cintas Corp., Loc. 207 | 99.99 |
| 55710 | 499 | Other Supplies And Materials | 2019-06-27 | 1160023725 | Elliott Boots | 100.00 |
| 55710 | ..... | Sanitation Management | | | Total: 17 | 122,852.99 |

Total of Checks for Solid Waste/Sanitation Fund #(116) **122,852.99**

JULY 18, 2019

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

August 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 June

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-------|-------|----------|--|
| 1. | 19322 | 07-13-19 | Ms. Christy Cody, 60, 4061 Bent Creek Road |
| 2. | 19339 | 07-25-19 | Mrs. Joy Loudy, 88, Columbus, Ohio |
| 3. | 19341 | 07-27-19 | Mrs. Florencia Bautista, 76, 3105 Norman Drive |
| 4. | 19343 | 07-28-19 | Mrs. Pauline Hollifield, 72, 1873 Hugh Drive |

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

4 Calls X \$40. = \$160.00

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

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

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

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|--------------|--------------|---|------------|------------|----------------------------------|------------------|
| | | | | | | 83.98 |
| 61000 | 307 | Communication | 2019-06-06 | 1313042385 | AT&T | 66.00 |
| 61000 | 307 | Communication | 2019-06-13 | 1313042398 | Comcast Cable | 185.83 |
| 61000 | 307 | Communication | 2019-06-13 | 1313042406 | Verizon Wireless | 758.64 |
| 61000 | 415 | Electricity | 2019-06-27 | 1313042420 | Holston Electric Cooperative | 2,035.00 |
| 61000 | 415 | Electricity | 2019-06-27 | 1313042423 | Morristown Utilities | 73.00 |
| 61000 | 454 | Water and Sewer | 2019-06-20 | 1313042413 | Morristown Utilities | 100.00 |
| 61000 | 599 | Other Charges | 2019-06-06 | 1313042386 | Cocke Farmers Co-Op | 114.99 |
| 61000 | 599 | Other Charges | 2019-06-06 | 1313042388 | Elliott Boots | 476.70 |
| 61000 | 599 | Other Charges | 2019-06-06 | 1313042390 | Lowe's | 100.00 |
| 61000 | 599 | Other Charges | 2019-06-06 | 1313042394 | Wisecarver, Jeffrey Lynn | 44.33 |
| 61000 | 599 | Other Charges | 2019-06-13 | 1313042404 | Suntrust Bankcard, NA | 85.00 |
| 61000 | 599 | Other Charges | 2019-06-20 | 1313042408 | Able Exterminators, Inc | 198.72 |
| 61000 | 599 | Other Charges | 2019-06-20 | 1313042411 | Elliott Boots | 41.46 |
| 61000 | 599 | Other Charges | 2019-06-20 | 1313042415 | UniFirst First Aid Corp | 143.80 |
| 61000 | 599 | Other Charges | 2019-06-27 | 1313042421 | Kennedy, Thomas A. | |
| 61000 | ..... | Administration | | | Total: 15 | 4,507.45 |
| 62000 | 312 | Contracts With Private Agencies | 2019-06-27 | 1313042426 | Rose, James Larry | 3,450.00 |
| 62000 | 351 | Rentals | 2019-06-06 | 1313042382 | A-1 Equipment Rental | 26.00 |
| 62000 | 351 | Rentals | 2019-06-06 | 1313042383 | Above All Equipment Rental | 978.50 |
| 62000 | 404 | Asphalt - Hot Mix | 2019-06-06 | 1313042387 | Duracap Asphalt Paving Co, Inc | 407.60 |
| 62000 | 404 | Asphalt - Hot Mix | 2019-06-13 | 1313042395 | Blalock & Sons Inc | 6,610.16 |
| 62000 | 404 | Asphalt - Hot Mix | 2019-06-13 | 1313042403 | Summers-Taylor Materials Co | 1,219.85 |
| 62000 | 404 | Asphalt - Hot Mix | 2019-06-20 | 1313042409 | Apac Atlantic, Inc | 377.92 |
| 62000 | 404 | Asphalt - Hot Mix | 2019-06-20 | 1313042414 | Newport Paving & Ready Mix | 7,817.71 |
| 62000 | 404 | Asphalt - Hot Mix | 2019-06-20 | 1313042414 | Newport Paving & Ready Mix | 27,907.24 |
| 62000 | 404 | Asphalt - Hot Mix | 2019-06-27 | 1313042425 | Newport Paving & Ready Mix | 2,041.08 |
| 62000 | 409 | Crushed Stone | 2019-06-13 | 1313042407 | Vulcan Materials Company | 304.74 |
| 62000 | 451 | Uniforms | 2019-06-13 | 1313042397 | Cintas Corp., Loc. 207 | |
| 62000 | ..... | Highway And Bridge Maintenance | | | Total: 11 | 51,140.80 |
| 63100 | 412 | Diesel Fuel | 2019-06-13 | 1313042400 | Fuelman | 2,119.81 |
| 63100 | 412 | Diesel Fuel | 2019-06-13 | 1313042402 | Pioneer Petroleum | 2,021.02 |
| 63100 | 412 | Diesel Fuel | 2019-06-06 | 1313042389 | Interstate Battery System | 359.85 |
| 63100 | 416 | Equipment Parts - Heavy | 2019-06-06 | 1313042392 | NAPA Auto Parts Of Morristown | 1,053.81 |
| 63100 | 416 | Equipment Parts - Heavy | 2019-06-06 | 1313042392 | NAPA Auto Parts Of Morristown | 445.00 |
| 63100 | 416 | Equipment Parts - Heavy | 2019-06-13 | 1313042399 | D&J Hydraulic Service, Inc. | 44.88 |
| 63100 | 425 | Gasoline | 2019-06-13 | 1313042396 | BP | 1,376.04 |
| 63100 | 425 | Gasoline | 2019-06-13 | 1313042400 | Fuelman | 2,923.34 |
| 63100 | 433 | Lubricants | 2019-06-27 | 1313042430 | Universal Total Lubricants, Inc. | |
| 63100 | ..... | Operation And Maintenance Of Equipment | | | Total: 8 | 10,343.75 |
| 68000 | 791 | Other Construction | 2019-06-20 | 1313042410 | Brown Brothers Paving LLC | 44,463.57 |
| 68000 | ..... | Capital Outlay | | | Total: 1 | 44,463.57 |

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

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Page: 1
Date: 7/18/2019
Time: 9:11:34AM

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|--|-----|------|------|-----------|-------------|-------------|
| Total of checks for Highway/Public Works Fund (#131) | | | | | | 110,455.57 |

July 18, 2019

BID AWARD BULLETPROOF VESTS FOR HAMBLÉN COUNTY SHERIFF'S DEPARTMENT

Motion by Randy DeBord, seconded by Thomas Doty to accept bid award from Galls, Lexington KY for the Point Blank Alpha Elite Bullet Proof Vests.

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

7.b.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

BID AWARD MOBILE FORENSICS SOFTWARE FOR HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

Motion by Randy DeBord, seconded by Thomas Doty to award bid to Cellebrite for UFED Touch 2 Software for the Hamblen County Sheriff's Department.

| | |
|--------------------|----------------|
| J. Stepp | YES |
| T. Horner | YES |
| C. Cutshaw | YES |
| R. DeBord | (M) YES |
| B. Ham | Absent |
| J. Akard | YES |
| J. Huntsman | YES |
| S. Long | YES |

| | |
|-------------------------|----------------|
| T. Ward | YES |
| W. NeSmith | YES |
| VChair T. Goins | YES |
| T. Doty | (2) YES |
| M. Minnich | YES |
| Chair H. Shipley | YES |

7.c. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

RESOLUTION 19-10 AUTHORIZING TGE 2019 BULLETPROOF VEST GRANT APPLICATION

Motion by Randy DeBord, seconded by Jim Stepp to approve Resolution 19-10 to apply for the 2019 Bulletproof Vest Grant Application from the U.S. Department of Justice.

| | | | |
|--------------------|----------------|-------------------------|------------|
| J. Stepp | (2) YES | | |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. DeBord | (M) YES | VChair T. Goins | YES |
| S. Moore | YES | T. Doty | YES |
| J. Akard | YES | M. Minnich | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | YES | | |

7.d.

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

Resolution 19- 10

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE
AUTHORIZING THE 2019 BULLETPROOF VEST GRANT APPLICATION

Resolution authorizing submission of an application for a Bulletproof Vest Grant for FY 2019-2020 from the U.S. Department of Justice and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the U.S. Department of Justice, and

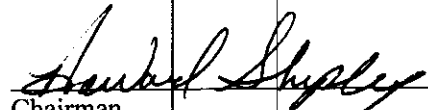
Whereas, the contract for the grant for FY 2019-2020 will impose certain legal obligations upon Hamblen County.


Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Bulletproof Vest Grant for FY 2019-2020 from the U.S. Department of Justice.
2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bulletproof Vest Grant by Hamblen County.

Approved at the regular meeting held on the 18th day of July, 2019.


County Mayor


Chairman

Attest:

County Clerk

RESOLUTION FOR LOCAL GOVERNMENT PARTICIPATION IN THE ELECTRONIC MONITORING INDIGENCY FUND

Motion by Randy DeBord, seconded by Scotty Long to approve the participation in the Electronic Monitoring Indigency Fund ("EMIF") with the State of Tennessee.

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

7.e. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

**RESOLUTION FOR LOCAL GOVERNMENT PARTICIPATION
IN THE ELECTRONIC MONITORING INDIGENCY FUND**

19-12

WHEREAS, pursuant to Chapter 505 of the 2019 Public Acts, a local government shall have the option to participate in the Electronic Monitoring Indigency Fund ("EMIF") relative to the payment of costs for eligible transdermal monitoring devices, other alternative drug and alcohol monitoring devices, and global positioning monitoring devices for its indigent defendants (collectively, "Devices"). Participation shall be demonstrated through a resolution legally adopted and approved by the Local Government's legislative body accepting the liability associated with participation and containing the budgeted amount that the Local Government commits to its participation in the EMIF;

WHEREAS, Hamblen County, TN (Name of local government) "Local Government" desires to participate in the EMIF relative to the payment of costs associated with Devices until such time as the Local Government withdraws its participation in the EMIF.

WHEREAS, the Local Government agrees that in order to participate in the EMIF for the payment of costs associated with Devices, it shall adopt this resolution containing a budgeted amount for the upcoming fiscal year and sign a memorandum of understanding with the State of Tennessee ("State") about the payment of costs;

WHEREAS, through the memorandum of understanding between the Local Government and the State, the State may bill the local government for its budgeted amount by drawing from either the Local Government's Local Government Investment Pool ("LGIP") account or from a bank account designated by the Local Government for costs associated with Devices;

WHEREAS, the State may also obtain money from participating Local Governments for costs associated with Devices from the Local Government's state-shared taxes;

WHEREAS, through the Local Government's participation and for the duration of its participation period, the Local Government will be responsible for fifty percent (50%) of the cost associated with Devices that have been ordered on or after July 1, 2019;

WHEREAS, the Local Government understands through the execution of this document that the State will provide funds matching each Local Government's budgeted amount for participation in the fund, subject to an appropriation by the State and the solvency of either or both of the accounts contained in the EMIF;

WHEREAS, for each upcoming fiscal year, the Local Government agrees that it will work cooperatively with the State to develop its budgeted amount for participation in the fund prior to approval by the Local Government's legislative body to determine if the State anticipates having sufficient funds to provide its fifty percent (50%) match;

WHEREAS, for each year of participation subsequent to the Local Government's initial participation year, and no later than a date certain established by the State Treasurer, the Local Government shall notify the State Treasurer of the budgeted amount that is approved for its continued participation in the EMIF within thirty (30) days after the Local Government budget is approved by the local legislative body along with a copy of the approved budget; said budgeted amount shall appropriate the funds necessary for the Local Government to meet its liabilities;

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WHEREAS, to the extent that the Local Government does not pay its costs associated with Devices, the State will cease paying its portion of the costs, and the State will not approve any claims or pay any invoices on a going forward basis until such time that the Local Government has sufficient funds;

WHEREAS, subject to applicable rules, policies, procedures and guidance from the State, a Local Government may amend its budget by reducing and not increasing its budgeted amount;

WHEREAS, the Local Government shall be solely responsible for its liability in its EMIF participation as indicated in applicable laws, rules, this resolution and memorandum of understanding; and

WHEREAS, should a Local Government withdraw its participation from the EMIF, the Local Government shall pay outstanding liabilities for Device invoices for claims that were approved during the period of time the Local Government participated in EMIF.

NOW, THEREFORE, BE IT RESOLVED the Board of Directors for the [insert name of Local Government's governing body] hereby authorizes the Local Government participation in EMIF with the Local Government being solely responsible for meeting the requirements, conditions, limitations and restrictions relative to the payment of its liabilities associated with participation in the EMIF. The Board of Directors has also adopted a budget appropriating the funds necessary to meet the Local Government's liabilities associated with its participation in EMIF and has committed a budgeted amount of \$14,000.00 that will be used to fund its participation for the fiscal year beginning July 1, 20 19. A copy of the budget is attached hereto;

STATE OF TENNESSEE

COUNTY OF Hamblen

Penny Petty^h

clerk of the

Commission

in Hamblen, Tennessee, does hereby certify that this is a true and

exact copy of the foregoing Resolution that was approved and adopted in accordance with applicable law at a

meeting held on the 18th day of July, 2019, the original of which is on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand, and the seal of the

County Clerk



[Signature]
As Clerk of the Board, as aforesaid

SUPLUS ITEMS-CHEROKEE PARK

Motion by Tim Goins, seconded by Scott Long to approve the surplus of the following items from Cherokee Park:

- 1) Playground equipment located beside the Horner-Dougherty Pavilion
- 2) 2008 Kubota Tractor-4-wheel drive, 35HP, 2355 hours
- 3) 2006 GMC Canyon Crew Cab-4x4 push button, 5-cylinder, 100,000 miles, Automatic
VIN#1GTDT1369681722963
- 4) 2009 Toro Zero-Turn Mower-72"Cut, 29 HP, 747 hours
- 5) 2008 Agri Metal Blower, BW 300 Plus-3Point Hitch Serial #28671

| | | | |
|--------------------|----------------|-------------------------|----------------|
| J. Stepp | YES | | |
| T. Horner | YES | T. Ward | YES |
| C. Cutshaw | YES | W. NeSmith | YES |
| R. Debord | YES | VChair T. Goins | (M) YES |
| E. New | Agree | T. Doty | YES |
| J. Akard | YES | M. Minnich | YES |
| J. Huntsman | YES | Chair H. Shipley | YES |
| S. Long | (2) YES | | |

8.a. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

THEREUPON, MEETING ADJOURNED 6:00 P.M.

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 Vote Vote Vote | Nominations/Appointments (Commission Chairman Howard Shipley) a. Morristown Solid Waste Board b. Board of Adjustments and Appeals c. Re-Appointment to Emergency Medical Regulatory Board d. Morristown Hamblen <u>Library</u> Board Nominations |
| 4 | Vote Vote | Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items |
| 5 | Vote | Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar |
| 6 | Vote Vote | Budget Committee (Acting Chairman Randy DeBord) a. Resolution 19-08 – Making Appropriations for the Various Fund Departments, Institutions, Offices, Agencies for Hamblen County, Tennessee for the year Beginning July 1, 2019 and Ending June 30, 2020 b. Resolution 19-09 – Making Appropriations to Non Profit, Charitable and Civic Organizations of Hamblen County, Tennessee for the year Beginning July 1, 2019 and Ending June 30, 2020 |
| 7 | Vote Vote Vote Vote Vote | Finance Committee (Chairman Randy DeBord) a. Monthly Checks <u>May</u> 2019 b. Bid Award Bulletproof Vests for Hamblen County Sheriff's Department (2019-05) c. Bid Award Mobile Forensics Software for Hamblen County Sheriff's Department (2019-06) d. Resolution 19-10 Authorizing the 2019 Bulletproof Vest Grant Application e. Resolution for Local Government Participation in the Electronic Monitoring Indigency Fund |
| 8 | Vote | Public Services Committee (Chairman Tim Goins) a. Surplus Items at Cherokee Park |
| 9 | | Public Comment-General (Commission Chairman Howard Shipley) |
| 10 | | Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) a. August Committee Meeting: Monday, August 12, 2019 @ 5:30 p.m. at the Courthouse Large Courtroom b. August Commission Meeting: Thursday, August 22, 2019 @ 5:00 p.m. at the Courthouse Large Courtroom |
| 11 | | Adjournment (Commission Chairman Howard Shipley) |

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