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

Legislative Body on

July 18,2019 Fleward Shipley

Howard Shipley, Chairman

Penny Petty, Hamblen County CLerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on June 20, 2019 in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Courtroom Officer Harley Kelley.

Invocation was given by Dr. Keith Mowery Buffalo Trail Baptist Church.

The Pledge of Allegiance was led by Commissioner Taylor Ward.

Upon roll call the following members were present:

J. Stepp	Present	.80° a. 35°	i propinsi s
T. Horner	Present	T. Ward	Present
C. Cutshaw	Present	W. NeSmith	Present
R. Debord	Present	VChairT. Goins	Present
B. Haun	Present	T. Doty	Present
J. Akard	Present	125 (44) (5) (2)	E + 0.11
J. Huntsman	Present	Chair H. Shipley	Present
S. Long	Present		
Roll Call	Quorum: 8	Present Voters: 13	8 YES Needed >

## **Nominations/Appointments**

	1		
Appointment of 5 <sup>th</sup> District County	Commissioner, Jim Stepp m	ade the	
nomination for Gene Brooks and Scotty Lo			
nonmation for defic brooks and scorey to	ing made the normation for		
Mike Minnich to fill the unexpired term of	5th District County Commiss	ioner.	
Voting For: Gene Brooks			
Jeff Akard	1		
Tim Goins	'		
Joe Huntsman			
Wayne NeSmith	1		
Jim Stepp			
Taylor Ward			
Voting For: Mike Minnich			
Chris Cutshaw	I		
Randy DeBord			
Thomas Doty			
Bobby Haun	I		
Tim Horner			
Scotty Long	1		
Howard Shipley			
Mike Minnich won nomintation with a 7 to	o 6 for the new County Com	missipner for the 5 <sup>th</sup> Distric	t
	·		
	l I		
_			
3.a.	I		

### **Consent Calendar Items**

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

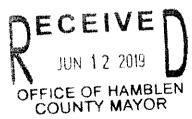
J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	(M) YES	Chair H. Shipley	YES
S. Long	YES		
4.a.	Passed (14 YES - C	NO - O ABS - 1 Absent)	Majority Vote >

June 20, 2019

CERTIFICATE OF ELE ON OF NOTARIES PUBLIC AS A CLERK OF THE COUNTY OF HALLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 12, 2019 MEETING OF THE GOVERNING BODY:

				BUSINESS PHONE	SURETY
	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	- ····· · · · · · · · · · · · · · · · ·	WESTERN SURETY COMPANY
NAME	205 WESTWOOD RD	423-235-4808	622 W 1ST NORTH ST MORRISTOWN TN 378144544	423-581-8345	172012
1. MARSHA G ANDERSON	MOHAWK TN 378104730	423-233 4343	3610 W ANDREW JOHNSON HWY	423-200-3541	
	5452 ENKA HWY	423-312-6039	MORRISTOWN TN 378143602		•
2. PATRICIA G CASTEEL	MORRISTOWN TN 378135109		5783 WAJ HWY	4233075128	FARM BUREAU
	1880 JOE STEPHENS RD	423-312-1910	MORRISTOWN TN 37814		RICHARD N. SWANSON MARK
3. LAUREN D CASTLE	MORRISTOWN TN 37814	***	717 W. MAIN STREET, SUITE 100	423-586-9200	COWAN
4. FELECIA M COLLINS	103 MEADOWVIEW ROAD	423-327-4797	MORRISTOWN TN 37814	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	RICHARD N. SWANSON DONN
4. FELECIA M COLLINO	BULLS GAP TN 37711 2946 WILSHIRE BOULEVARD	423-587-1007	717 WEST MAIN STREET, SUITE 10	423-586-9200	C. SHAMPINE
5. MARK A. COWAN, ESQ.	MORRISTOWN TN 37814	423-567-1001	MORRISTOWN TN 37814 1103 W MORRIS BLVD	423-581-2320	DON BUNCH MICHAEL BUNCH
J. HIMING P. Commission	3557 SAINT ANDREWS DR	423-736-3336	MORRISTOWN TN 378132028	423-501-2320	
6. LEIGH ANNE LAKINS	WHITE PINE TN 378904932		1623 MEADOWVIEW LN	4233124551	OHIO CASUALTY INS CO
7. COURTNEY LASHEA	1658 BOARDWALK CIR	423-312-4551	MORRISTOWN TN 37814	The second second second	MARK A. COWAN DONNA
LAWSON	MORRISTOWN TN 37814	and the second state of the second second	717 WEST MAIN STREET	423-586-9200	SHAMPINE
<del>-</del>	4455 WHITECLIFF STREET	423-581-3354	MORRISTOWN TN 37814	prindary diagrams (	The state of the s
8. RICHARD N. SWANSON	MORRISTOWN TN 37813	The control of the separate forms of the second of the second			





CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

### HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL ND (101)

EXPENDITURE REPORT

REPORT DATE: 05/31/2019

6/3/2019 Date: 3:53 pm Time:

**Avl Fnds** 

41.30%

-1.16%

31.70%

12.48%

0.00%

16.39%

0.00%

5.09%

15.31%

1,969.42

-46,230.66

27,657.77

35,799.35

15,839.24

0.00

0.00

324.55

20,057.33

0.00

0.00

0.00

0.00

64.568.67

61,833.43

1,759.74

2,153.00

5,946.70

acent Obi Gp Sub Loc Pgm Sel: 2018 101 50000 000 00 000 0000 000 From: 2018 101 99999 999 99 999 9999 999 Thru:

101 54110

101 54210

101 54220

101 54310

101 54490

101 54610

54160

54250

54410

54510

Jail

Workhouse

Civil Defense

Sheriff's Department

Work Release Program

Fire Prevention And Control

Inspection And Regulation

Other Emergency Management

County Coroner/Medical Examiner

Administration Of The Sexual Offender Registry

Thru:	2018	101 99999 999 99 999 9999 999	Revised	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd	Account	/Description	Budget	12,725.14	144,614.16	23,911.65	26,930.19	13.78%
_		County Commission	195,456.00	0.00	0.00	0.00	4,800.00	100.00%
		Board Of Equalization	4,800.00	16,276.70	182,597.97	1,766.79	30,706.24	14.28%
		County Mayor/Executive	215,071.00	912.91	13,880.39	0.00	17,412.61	55.64%
		County Attorney	31,293.00	32,002.13	280,786.74	3,278.93	47,620.33	14.36%
101		Election Commission	331,686.00	25,598.28	269,034.82	1,719.36	37,883.82	12.27%
101	51600	Register Of Deeds	308,638.00	15,362.83	182,206.94	707.60	38,781.46	17.49%
101	51720	Planning	221,696.00	2,135.59	11,458.29	10.95	17,030.76	59.76%
101	51750	Codes Compliance	28,500.00	9,110.61	70,202.97	250.92	18,178.11	20.51%
101	51760	Geographical Information Systems	88,632.00	9,110.81	756,464.32	13,024.65	106,092.03	12.12%
101	51810	Other Facilities	875,581.00	1,890.41	17,756.62	387.37	2,176.01	10.71%
101	51910	Preservation Of Records	20,320.00	34,616.09	347,375.32	543.00	67,861.92	16.32%
101	52100	Accounting And Budgeting	415,780.24	34,610.09	35,923.42	0.00	5,270.58	12.79%
101	52200	Purchasing	41,194.00	27,140.68	300,321.35	549.96	45,684.69	13.18%
101	52300	Property Assessor's Office	346,556.00		60,176.80	5,817.16	71,676.04	52. <b>0</b> 6%
	52310	Reappraisal Program	137,670.00	15,932.14	321,325.64	385.29	60,559.07	15.84%
J⊈ne31	52400	County Trustee's Office	382,270.00	26,417.49	552,581.57	2,832.47	152,217.96	21.51%
181	52500	County Clerk's Office	707,632.00	54,661.97	88,741.00	5,640.58	26,149.42	21.70%
1601	52600	Data Processing	120,531.00	8,898.45	281,225.27	174.00	37,893.73	11.87%
101		Other Finance	319,293.00	27,126.60	756,421.27	4,257.38	138,425.10	15.40%
101	53100	Circuit Court	899,103.75	80,983.99	380,410.76	1,841.02	58,315.22	13.24%
101		General Sessions Court	440,567.00	38,210.63	100,605.70	12,727.17	18,011.13	13.71%
101		Drug Court	131,344.00	10,362.12	339,929.33	595.49	55,889.18	14.10%
10		Chancery Court	396,414.00	27,718.09	250,998.63	1,096.63	68,133.74	21.28%
10		Juvenile Court	320,229.00	20,787.86	793,983.14	7,639.84	51,620.42	6.05%
	53920		853,243.40	73,569.00	2,728,866.79	41,034.90	363,799.15	11.61%
, ,	, , , , , , , , , , , , , , , ,	000.000	3.133.700.84	253,332.90	2,120,000.10		4 000 40	44 20%

3,998,412.00

4,768.00

87,249.00

286,901.50

220,000.00

96,628.25

186,634.00

131,000.00

6,377.00

371,473.26

3,352.93

16,223.65

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322.95

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2,798.58

59,591.23

189,268.72

220,000,00

79.029.27

186,634.00

104,995.97

3,899.45

3.980,073.99

### HAMBLEN COUNTY ASCOUNTS & BUDGETS GENERAL ND (101)

**EXPENDITURE REPORT** 

Year Fin. Accent Obi Gp Sub Loc Pgm

2018 101 50000 000 00 000 0000 000

2018 101 99999 999 99 999 9999 999

**Employee Benefits** 

Community Services

Public Safety Projects

General Administration Projects

Administration Of Justice Projects

Public Health And Welfare Projects

Other General Government Proje

Social, Cultural And Recreation Projects

Miscellaneous

58600

58900

91110

91140

101 73300

101 91120

101 91130

101 91150

101 91190

101

101

Sel:

From:

Thru:

REPORT DATE: 05/31/2019

Revised

Month-to-Date

Year-to-Date

Page: Date:

**Available** 

Funds

6/3/2019 3:53 pm Time:

**Avl Fnds** 

%of Buda

0.00%

55.21%

0.00%

7.76%

0.00%

0.00%

58.13%

40,405.50

21,189.42

13,398.01

0.00

0.00

0.00

0.00

3,876.00

64,539.10

0.00

0.00

0.00

0.00

0.00

0.00

256,250.34

6,000.00

32,782.50

187,196.48

517.50

0.00

0.00

9,651.99

748.00

4,595.00

0.00

0.00

0.00

0.00

689.37

738.95

		<del></del> -	Revised	Montn-to-Date	Expenditures	Encumbrances	Funds	%of Budg
End	Account	//Description	Budget	Expenditures 0.00	13,813.63	0.00	3,186.37	18.74%
_		Other Public Safety	17,000.00	62,901.69	621,623.77	14,663.00	252,480.23	28.41%
	_	Local Health Center	888,767.00	12,500.00	137,500.00	0.00	12,500.00	8.33%
		Rabies And Animal Control	150,000.00	0.00	5,000.00	0.00	0.00	0.00%
101		Nursing Home	5,000.00	0.00	245.00	0.00	4,755.00	95.10%
101		Alcohol And Drug Programs	5,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55180	Children's Special Services	6,000.00	0.00	109,233.00	0.00	0.00	0.00%
101	55390	Appropriation To State	109,233.00	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	0.00	765.00	26,955.00	0.00	13,045.00	32.61%
101	55590	Other Local Welfare Services	40,000.00	0.00	0.00	0.00	0.00	0.00%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00		11,600.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	6,500.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	278,150.00	0.00	0.00	0.00%
	56500	Libraries	278,150.00	69,537.50	250,900.39	3,887.52	17,852.46	6.55%
J∰e91	56700	Parks And Fair Boards	272,640.37	22,255.88	326,446.57	8,666.14	-10,412.71	-3.21%
101	56900	Other Social, Cultural And Recreational	324,700.00	0.00	0.00	0.00	0.00	0.00%
, <del>2</del> 019		Agriculture & Natural Resource	0.00	0.00	116,509.94	43,420.71	662.35	0.41%
			160,593.00	461.37	1,000.00	0.00	0.00	0.00%
101		_	1,000.00	0.00	44,609.46	0.00	5,735.54	11.39%
101			50,345.00	4,022.90	7,502.27	5,750.00	17,707.73	57.20%
101			30,960.00	0.00	7,502.27 34.966.28	1,300.00	18,433.72	33.70%
10:			54,700.00	<u> 50.00</u>		0.00	-23,495.75	-3.98%
	1 58110		591,000.00	0.00	614,495.75	0.00	0.00	0.00%
10			0.00	0.00	0.00	0.00	3,029.07	12.83%
	1 58210		23,616.00	3,5 <del>9</del> 8.70	20,586.93	3,074.01	9,244.84	1.41%
10	1 58300		654,682.00	27,338.40	642,363.15		5,277.66	1.99%

265,404.00

6,000.00

73,188.00

272,925.00

23,050.00

517.50

0.00

0.00

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL ND (101) EXPENDITURE REPORT

6/3/2019

Date:

3:53 pm Time:

Year Fit Acont Obj Gp Sub Loc Pgm 2018 101 50000 000 00 000 0000 000 2018 101 99999 999 99 999 9999 999

REPORT DATE: 05/31/2019

Inru: 2018 101 99333 333 33 30 300 000	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
Fnd Account/Description	93,000.00	37,120,41	201,757.86	0.00	-108,757.86	-116.94%
101 99100 Transfers Out	\$ 20,400,741.85	\$ 1,565,446.10	\$ 18,064,338.23	\$ 415,631.13	\$ 1,920,772.49	9.42%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/ ITATION (116)
EXPENDITURE REPORT

acent Obj Gp Sub Loc Pgm

From: 2018 116 50000 000 00 000 0000 000

2018 116 99999 999 99 999 9999 999

Sel:

June 20, 2019

Thru:

REPORT DATE: 05/31/2019

Page: Date:

6/3/2019

Time: 3:58 pm

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,499,182.00	191,545.82	2,021,730.06	181,140.00	296,311.94	11.86%
The Samuation Management	\$ 2,499,182.00	\$ 191,545.82	\$ 2,021,730.06	\$ 181,140.00	\$ 296,311.94	11.86%

HAMBLEN COUNTY ASSOUNTS & BUDGETS HIGHWAY ND (131)

**EXPENDITURE REPORT** REPORT DATE: 05/31/2019 Date:

6/3/2019 Time: 3:58 pm

acent Obj Gp Sub Loc Pgm

From: 2018 131 50000 000 00 000 0000 000

2018 131 99999 999 99 999 9999 999

Sel:

Thru:

End Accoun	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000	<u> </u>	438.800.00	27,625.18	366,893.26	5,594.10	66,312.64	15.11%
	Administration	1,229,809.00	82.082.97	927,075.88	58,700.00	244,033.12	19.84%
131 62000	Highway And Bridge Maintenance	,,,,	23.698.13	270,039.63	33.073.35	39,352.02	11.49%
131 63100	Operation And Maintenance Of Equipment	342,465.00	,	·	0.00	7.095.53	24.70%
131 66000	Employee Benefits	28,725.00	0.00	21,629.47		• • • • • • • • • • • • • • • • • • • •	
131 68000	Capital Outlay	1,288,903.00	391,235.78	391,235.78	457,403.00	440,264.22	34.16%
		\$ 3,328,702.00	\$ 524,642.06	\$ 1,976,874.02	\$ 554,770.45	\$ 797,057.53	23.94%

## LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNES\$EE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

May 31, 2019

Mr. Bill Brittain, County Mayor Hamblen County Courthouse 511 West Second North Street Morristown, TN 37814

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - MAY, 2019

Dear Bill:

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

CHISERS AMY ORI ER DOCUMENTS PUBLIC FOLDERS DOCUMENTS HAMBLEN COUNTY WE FTERSTEILBURGT FAIN BILL (INVOICE) 415-31-49 DOCX

Christopher P. Cappolale

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

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

## INVOICE

Invoice # 463 Date: 06/03/2019 Due On: 07/03/2019

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

## 00027-Hamblen County Government

#### **General Account**

Comon	u., 1000 u.				
Type	Date	<b>Description</b>	Quantity	Rate	Total
Service	05/01/2019	E-mails from and to Debra Robinson and Bill Brittain re: litigation; e-mails from and to Trish Bowman re: notices; e-mails to and from Jeff Thompson re: pending litigation	0.35	\$150.00	\$52.50
Service	05/02/2019	E-mail from Trish Bowman re: budget; e-mail to Jeff Thompson and Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	05/06/2019	E-mails from and David Tilson re: library and care here clinic; phone conference with Bill Brittain; e-mails from and to Jeff Thompson re: pending litigation; meeting with Bill Brittain re: railing	0.40	\$150.00	\$60.00
Service	05/09/2019	E-mail from Trish Bowman re: 5/23 meeting	0.05	\$150.00	\$7.50
Service	05/10/2019	E-mails from and to Jeff Thompson re: pending litigation, e-mail from Lance Baker re: open records	0.15	\$150.00	\$22.50
Service	05/13/2019	E-mail to Lance Baker re: open records; committee meeting	0.85	\$150.00	\$127.50
Service	05/14/2019	E-mail to and from Erica Bachmann repending	0.10	\$150.00	\$ 5.00
Service	05/21/2019	E-mail from Trish Bowman re: 5/23 meeting	0.05	\$150.00	\$7.50
Service	05/23/2019	E-mail from Trish Bowman re: brush truck; e-mail from Alan Moore re: concerns; e-mails from and to Bill Brittain re: proposed change language/video equipment; court appearance re: tax redemption	0.80	\$150.00	\$120.00
Service	05/24/2019	Phone conferences with Bill Brittain and Craig Strand re: pending litigation	0.35	\$150.00	\$52.50

Page 1 of 2 June 20, 2019

					l .	L
Service	05/27/2019	E-mail from Belia Pena re: immigration	case	0.10	\$150.00	\$15.00

Total \$495.00

## **Detailed Statement of Account**

#### **Current Invoice**

Invoice Nun	nber Due On	Amount Due Payments	Received		Balance Due
463	07/03/2019	\$495.00	'	.00	\$495.00
	and the second s		ding Balaı	nce	\$495.00
		An	ount in Tr	ust	\$0.00
		Total Amoun	Dutstand	ing	<b>\$</b> 495.00

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 # 465 Date: 06/03/2019 Due On: 07/03/2019

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

## 00068-Hamblen County Planning Department

## **Planning**

Туре	Date	Description -	Quantity.	Rate	Total
Service	05/01/2019	E-mails from and to Tina Whitaker re: meeting	0.10	\$150.00	\$15.00
Service	05/02/2019	BZA meeting	0.80 -	\$150.00	\$120.00
Service	05/14/2019	E-mails to and from Tina Whitaker re: court; Court re: Wise	3.00	\$150.00	\$450.00
Service	05/23/2019	Meeting with Tina Whitaker; meeting with Bill Brittain; letters to Hunter, Davis, Padgett and Surbrook, scan- and send to Tina Whitaker	1.50	\$150.00	\$225.00
Expense	05/24/2019	Postage: Certified mail (Larry Hunter)	1.00	\$6.85	\$6.85
Service	05/28/2019	Phone conference with Bill Brittain	0.15	\$150.00	\$22.50
Service	05/29/2019	E-mails to and from Tina Whitaker re: court	0.10	\$150.00	\$ 5.00
Tagging year more in the second of the secon			т	otal	\$8\$4.35

### **Detailed Statement of Account**

#### **Current Invoice**

				Duluma do la
Invoice Number	Due On	Amount Due	Payments Received	Balance Due

Page 1 of 2

Invoide	#	465 -	06/03/	201	9
---------	---	-------	--------	-----	---

465	07/03/2019	\$854.35	\$0.	00 \$854	.35
and a		Oı	utstanding Balan		.35
			Amount in Tru	st \$	.00
		Total Ar	mount Outstandi	ng \$85	.35

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 # 464 Date: 06/03/2019 Due On: 07/03/2019

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

### 00043-Hamblen County Sheriff's Department

#### **Sheriff's Department**

Туре	Date	Description	Quantity	Rate	Total
Service	05/06/2019	Call from Geno Hambrick re: public records request; e-	0.30	\$150.00	\$45.00
Modern Community (St. 1997)		mail to Troy Bowlin re: public records request		+	
			T	tal	\$45.00

### **Detailed Statement of Account**

#### **Current invoice**

)ne	Balance		Payments Received	Amount Due	umber Due On	Invoice Nur
5.00	\$4	.00	1	\$45.0	07/03/2019	464
5.00	\$4	псе	Outstanding Bala			
0.00	\$	ust	Amount in Tr			
5.00	\$4	ing	Total Amount Outstand			

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

ne 3, 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 May 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 Corpners 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. 19202	05-01-19 Ms.	Anna Neely, 74, 5728 Buell Street
2. 19203	0 5-01-19 Mrs.	Peggy Chandler, 75, 6262 Silver Fox Trail
	05-02-19 Ms.	Betty Long, 70, 615 South Fairmont
4. 19207	05-04-19 Mrs.	Judy Butler, 71, 455 Meadowood Drive
5. 19208	05-04-19 Mr.	
6. 19220	05-10-19 Ms.	Univee Fletcher, 85, 634 Ripetoe Avenue
7. 19221	05-10-19 Mr.	James Bunch, 76, 583 Barbara Drive
8. 19222	05-12-19 Mrs.	Joann Hale, 87, 1707 Morningside Drive
9. 19223	05-12-19 Mrs.	Lena Roach, 97, 3201 Camilla Drive
10. 19224	05-14-19 Mrs.	
11, 19226	05-14-19 Mr.	Charles James, 76, 1363 Elijah Martin Road
12. 19228	05-14-19 Mr. 05-15-19 Mrs.	Charles Herron, 58, Bulls Gap, TN
. 19229	05-15-19 Mrs.	Pearl Shelton, 93, 2271 Fish Hatchery Road
14. 19230	05-15-19 Mr.	Joseph Widdifield, 87, 5435 Old Stage Roap
15. 19236	05-18-19 Mr.	Harold Rouse, 87, 1251 Long Street Road
16. 19238	05-20-19 Mrs.	
17. 19241	05-21-19 Mrs.	
18. 19242	05-21-19 Mrs.	
	05-23-19 Mrs.	
20. 19247	05-24-19 Mrs.	Charlene Phillips, 87, Newport, TN
21. 19253	05-30-19 Miss.	Kitty Inman, 73, 1641 Hugh Drive

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 of Delvis

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: AXI\$ 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

June 3, 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 May.

```
NAME, AGE, HOME ADDRESS *1
CALL# CASE# DATE
                             Ivanka Atanasova, 87, 1321 Johnson Drive
      19206 05-03-19 Mrs.
1.
                             John Seal, 34, 1425 Colony Circle
     *19209 05-04-19 Mr.
 2.
                             Linda Curry, 69, White Pine, TN
      19210 05-04-19 Mrs.
 3.
                             Evrette Batts, 79, Dandridge, TN
      19212 05-06-19 Mr.
 4.
                             Phyllis Stephens, 63, 1405 Cain Mill Road
      19213 05-06-19 Mrs.
 5.
                             Robin Maples, 50, 2012 Brights Pike
      *19214 05-07-19 Mrs.
 6.
                             Peggy Harrell, 49, 961 Warrensburg Road
      *19219 05-10-19 Mrs.
 7.
                             Donald Kelly, 80, 3356 Springvale Road
      19231 05-15-19 Mr.
 8.
                             Mary Norton, 56, 348 Beech Street
      19232 05-16-19 Miss.
 9.
                              Thomas Strange, 81, 1063 Cain Mill Road
      19233 05-16-19 Mr.
                              Roy Simpson, 51, Gray, TN
      19243 05-21-19 Mr.
                              Kenneth Gunter, 64, 481 Ravenwood Drive
      *19244 05-22-19 Mr.
12.
                              John Conway, 68, 793 North Haun Drive
      19248 05-25-19 Mr.
13.
                              Alyssa Flores, 36, 3184 Gary Street
      *19249 05-25-19 Mrs.
14.
                              Robert Holiway, 49, 1422 Windfield Drive
       19250 05-26-19 Mr.
15.
                              Paul Buchanan, 55, 1492 Shinbone Road
      *19251 05-27-19 Mr.
16.
                              Brenda Pratt, 62, 2156 Old Cedar Lane
       19254 05-31-19 Miss.
17.
                              Delores Dalton, 81, 1029 Beth Drive
       19255 05-31-19 Mrs.
18.
```

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

9 Calls X \$40. = \$360.00

Sincerely,

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

Cd/jrt

- CC: Hamblen County Medical Examiner
- \* Indicates Autopsy Preformed
- \*1 All home addresses are Hamblen County unless otherwise stated.

#### MONTHLY REPORT

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

## ne 3, 2018

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

#### Dear Commissioners:

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

CALI	# CASE#	DATE	NAME,	AGE, HOME ADDRESS *1			ŀ
1.	19216	05-08-19	Mr.	Kyle Windstead, 86, 3737	old K	entucky Re	þad
2.	19217	05-09-19	Mrs.	Margaret Keister, 82, 20			rive
3.	*19234	05-18-19	Mr.	Angel Garcia, 30, Cape C			
4.	*19235	05-18-19	Mr.	Brandon McMurtury, 30, 4			þnt
5.	19246	05-23-19	Ms.	Eva Hardy, 61, 817 Tulip	Stree	et	
6.	19252	05-29-19	Ms.	Flora Gonzalez, 59, 1617	Jeff	erson Str	eet

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

6 Calls X \$40. = \$240.00

#### Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

#### erd/tg

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Preformed

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

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

#### MONTHLY REPORT

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

\_\_\_\_\_ne 3, 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 May.

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

- Josephine Boyd, 75, Mooreshurg, TN 1. 19211 05-06-19 Mrs.
- 2. 19215 05-07-19 Miss. Eileen Cluesman, 32, 3315 Landmark Drive 3. 19218 05-09-19 Mrs. Mary England, 75, Bean Station, TN
- 4. 19227 05-14-19 Mrs. Gloria Murphy, 64, 1740 Cedar Creek Road
- 5. 19240 05-20-19 Ms. Kathy Crownse, 58, 1440 Laura Drive

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

ine 3, 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 May.

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

- Danny Mitchell, 67, 518 Sunrise Avenue 19204 05-02-19 Mr.
- 19225 05-13-19 Ms. Juanita Hensley, 89, 1649 Hoardwalk 19237 05-20-19 Mr. Denver Barnard, 54, 705 King Avenue
- 3.
- 19239 05-20-19 Mrs. Glenda Rogers, 67, 2326 Patricia 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,

#### SNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

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

## MONTHLY AUTOPSIES PENDING REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

June 3, 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	<u>name, age</u>
<u>1</u> .	19191	4-20-19	Tammy Brunson, 56
		4-23-19	Autumn Walters, 38
		4-28-19	Robert Cantwell, 67
		5-10-19	Peggy Harrell, 49
		5-22-19	Kenneth Gunter, 64
			Alyssa Flores, 36
			Paul Buchanan, 55

#### TOXICOLOGY

# CASE# DATE ORDERED NAME, AGE NONE PENDING!

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

Sincerely,

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission

Hamblen County Medical Examiner



		A PARTITION CONT.	~~~
Connect of Budget	amendments approved by County N	OFFICE OF TH	IE MATUR
teport of Buaget luring the month		14.yor	
fonth May	Year 2018-2019	1	
Ionth May	16ar 2010-2019	l	
und	#101 DEPT: Election Commi	ssion	
Account Number	Description APPROPRIATIONS:	Incre	ease Decrease
	ATTEOTRATIONS.		
51500.355	Travel	\$ 2,00	00.00
51500.312	Contracts with Private Agencies		\$ 2,000.00
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1944 - Anna Militar I A <b>nna Maria</b> na Anna Anna Anna Anna Anna Anna Anna			
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o reclassify appropriation	ns to cover travel expenses of Election Commission	r to an Flection Semini	
equesting Departmen	t /		
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itle:	Cr=		
<del>مراسد</del>	13-2019		
ate: 5/	3 201 ]	<del></del>	
pproval by County Ma	ayor /		
ignature:	1 Buttain		
itle: Ga	nto Maya	For Revi	innace Department Only: ewed by AUL
Pate:	3-1/3-19	Hud	et Amendment J <u>CI - C'13</u>
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May May	Year 2	018-2019	_						
und	#101	EPT:	Codes Comp	liana					' 
	#101			mante		,	<u> </u>		ļ
Account Number	APPROPRIATION		ription			Incr	ase	D€	crease
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51750.435	Office Supplie					<b>\$</b> 75	0.00	1	1
51750.399	Other Contra		es		and another property		5.00	\$	750.00
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			white the state of				****	\v.	
1111 1 <sup>1</sup> 11801 <sup>18</sup> 184 <sup>1</sup> 1 11111 1 111111 1 111111 1 1 1 1 1 1				1					
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	to cover office supply	expenses	in excess of b	udgated an	nount				
	to cover office supply	expenses	in excess of b	udgeted an	nount.	-			
	to cover office supply	expenses	in excess of b	udgeted an	nount.				
Brief Descriptions of issue: To reclassify appropriations	to cover office supply	/ expenses	in excess of b	udgeted an	nount.				
To reclassify appropriations	to cover office supply	expenses		udgeted an	nount	-			
Fo reclassify appropriations  Requesting Department  Signature:	a Whit			udgeted an	nount.				
Requesting Department Signature:	a White Mane			udgeted an	nount				
Requesting Department Signature:  Otto:  Date:  Signature:	a White L Mane			udgeted an	nount.				
Requesting Department Signature:  Oate:  Date:  Approval by County May	a White L Mane			udgeted an	nount		Euro		
	a White L Mane			udgeted an	nount	Hev	iewed	liy! <u>i</u>	nation 4



th <u>May</u>	Year 2018-2019					
	#101 DEPT:	County Clerk's Office				
Account Number	Desc	ription	Incres	se	De	crease
	APPROPRIATIONS:					
					*****	1
52500.355	Travel		\$ 895	.00		
52500.320	Dues and Membership				\$	515.00
52500.334	Maintenance Agreement	ts			\$	380.00
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		'	ľ			1
classify appropriation	ns to cover travel related expenses	in excess of budgeted amo	unt.			T
classify appropriation	ns to cover travel related expenses	in excess of budgeted amo	unt			
classify appropriation		in excess of budgeted amo	unt.			
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unstipg Dapartmer  Ature 1000  511  Toval by County M	Elbers Aporty (Oc	226)	Fig	· inan	ite Plag	hartment (
acure. I De Solitoroval by County Mature: Local	Elbers Lopedy (Oc 10/19 Bubbaer My Mayor	226)	Fig. F.	:1411	try	ADH
unstipg Dapartmer  Ature 1000  511  Toval by County M	Elbers Lopedy (Oc 10/19 Bubbaer My Mayor	226)	Fig. F.	:1411	try	ADH_nent_101
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ature. 1000  Solution of the state of the st	Elbers Lopedy (Oc 10/19 Bubbaer My Mayor	226)	Fig. F.	:1411	try	ADH
ature. 1000  Solution of the state of the st	Elbers Lopedy (Oc 10/19 Bubbaer My Mayor	226)	Fig. F.	:1411	try	ADH
ature. 1000  Solution of the state of the st	Elbers Lopedy (Oc 10/19 Bubbaer My Mayor	226)	Fig. F.	:1411	try	ADH
ature. 1000  Solution of the state of the st	Elbers Lopedy (Oc 10/19 Bubbaer My Mayor	226)	Fig. F.	:1411	try	ADH



n <u>May</u>	Year 2018-2019		1
d	#101 DEPT: General Sessions Court		
Account Number	Description APPROPRIATIONS:	Increase	Decrease
53300.320.00002	Dues and Membership	\$ 175.00	+
53300.399.00002	Other Contracted Services		\$ 175.00
Descriptions of issue:	ns to cover membership dues in the TN Bar Association for	Judge Snider	
		Judge Snider	
	ns to cover membership dues in the TN Ber Association for	Judge Snider	
eclassify appropriation	Tauice A Durice		
eclassify appropriation	ns to cover membership dues in the TN Ber Association for		
eclassify appropriation	Tauice A Durice		
uesting Department	Tauice A Sueval Desmo		
nture:	Tauice A Sueval Desmo	us I	
nesting Department	Tauice A Sueval Desmo	US II	ice Department to: ADH



# Report of Budget amendments approved by County Mayor

Account Number	Description	Increase Decrease
Account Number	APPROPRIATIONS:	Increase Detrease
54250.463	Testing	\$ 50,00
54250.499	Other Supplies and Materials	\$ 50.00
^		
Descriptions of issu	<u>.</u>	
lassify appropriation	one to cover GED testing fees in excess of budgeted amou	unt.
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D'acc	De Work Rubson	_
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D'acc	12 Work Paran	
oval by County M	12 Work Processor	For Finance Department Only;
oval by County M	12 Work Paranon C-24-19 Lavor, Sell Littler	For Finance Department Only: Reviewed by: 412
oval by County M	12 Work Processor	Reviewed by:
oval by County M	12 Work Paranon C-24-19 Lavor, Sell Littler	Reviewed by:



## Report of Budget amendments approved by County Mayor during the month of May

40	#101 DEPT: Jail	l I				
and	#101 DEPT: Jail  Description	'		ncrease	Decrease	
Account Number	APPROPRIATIONS:		1	пстраве	Lecrense	
54210.322	Evaluation and Testing		\$	250.00		
54210.302	Advertising				\$ 250.00	
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ef Descriptions of Issue						•
reclassify appropriations in the Jail.	ns to cover the cost in excess of budgeted an	count for psycho	logical evalu	tions or	7 new	
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questing Departmen						
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gnature: Vo	ming Jennes Propositions 1906 E on				s Donsylment On	
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uring the month	Year 2018-2019			
und	#101 DEPT: Planning	r		1
Account Number	Description		Increase	Decrease
	APPROPRIATIONS:			
51720.312 51720.435	Contracts with Private Agencies Office Supplies		\$ 400.00	\$ 400.00
		-		ļ
				ļ ţ
	to cover contracted building inspections for remainder of	of FÝ18-19.		
Brist Descriptions of issue:  To reclassify appropriation		of FÝ18-19.		
	ns to cover contracted building inspections for remainder of	of FÝ18-19.		
Γο reclassify appropriation	ns to cover contracted building inspections for remainder of	of FÝ18-19.		
Fo reclassify appropriation	ns to cover contracted building inspections for remainder of	of FÝ18-19.		
Fo reclassify appropriation  Requesting Department  Signature:	to cover contracted building inspections for remainder of	of FÝ18-19.		
Requesting Department	t Whitaken, Manager 1 3, 2019	of FÝ18-19.		
Requesting Department Signature: Dept.  Oate: Approval by County Ma	t Whitaken, Manager 1 3, 2019	of FY18-19.		
Requesting Department Signature: Dipt.  Date:	t Whitaken, Manager 1 3, 2019	of FY18-19.	For One	uce Department
Requesting Department Signature:  Date:  Approval by County Ma Signature:	t Whitaken.  Manager  3, 2019	of FÝ18-19.	eor Eina Reviewee	nce Denartment to by Amendment   C
Requesting Department Signature: Date: Approval by County Ma Signature:	t Whitaken.  Manager  3, 2019	of FÝ18-19.	eor Eina Reviewee	t by: <u>AUH</u>
Requesting Department Signature: Date: Approval by County Ma Signature:	t Whitaken.  Manager  3, 2019	of FÝ18-19.	eor Eina Reviewee	t by: <u>AUH</u>



### OFFICE OF THE MAYOR Report of Budget amendments approved by County Mayor during the month of May Month 2018-2019 May Year Fund #101 DEPT: Planning Account Number Description Decrease APPROPRIATIONS: 51720.348 Postal Charges \$ 250.00 250.00 51720.320 Dues and Memberships Brief Descriptions of issue: To reclassify appropriations to postage expenses in excess of hudgeted amount. Requesting Department Signature: Title: Date: Approval by County Mayor Signature: Por Finance Department Only: Reviewed by: Title: Hudget Amendment \_ Date:

90



uring the month	amendments approved by County Mayor of May	
th May	Year 2018-2019	
od	#101 DEPT: General Sessions Court II	ı
Account Number	Description	Increase Decrease
	APPROPRIATIONS:	
· · · · · · · · · · · · · · · · · · ·		
53300.320.00002	Dues and Memberships	\$ 200.00
53300.355.00002	Travel	\$ 200.00
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ef Descriptions of issue.		1
eclassify appropriation	ns to cover dues and membership expenses in excess of bud	geted amount.
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uesting Departmen	t	
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proval by County Ma	'yor I al	
gnature:	ulf surface	
de: Co	centy Myser	Fer Enance Department On Reviewed by:
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te:	110 119	Budget Amendment
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					# 10	amblen	n i of war company	M:M:T - Y
	of Budget the monti		nts approve	d by Coun	ty Mayor			
onth	Мау		ear <u>2018-2019</u>	9				
ınd		#101	DEPT:	Work Releas	se Program			
Accou	ınt Number	APPROPRI		escription		Increa	ase D	есте аве
		AFFROFRI	ATIONS:				<u> </u>	
54	250.348	Posta	l Charges			\$ 20	0 0	
54	250.435	Office	Supplies				\$	20.00
							11_	
	i <i>ptions of issu</i> Sy appropriatic		penacs in excras	of hudgeted an	nount.			
reclassi	fy appropriation	ons to postage ex	penses in excess	of hudgeted an	sount.			
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reclassi	fy appropriation	ons to postage ex	pensos in excess	)				
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reclassi equesting gnature: tle :	g Department	ons to postage ex	Suffa Myser	)		Revie	ewed by:	epartment Or
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reclassic equestingnature: tle : te: oproval gnature:	g Department	ons to postage ex	Suffar May ser	)		Revie	ewed by:	
reclassic equestingnature: tle : te: oproval gnature:	g Department	ons to postage ex	Sustan Magar	)		Revie	ewed by:	



# Report of Budget amendments approved by County Mayor during the month of May

uring the month	of May				
onth <u>May</u>	Year 2018-2019				
nd	#101 DEPT: Veterans' Ser	vices			
Account Number	Description		Increase	Decrease	
	APPROPRIATIONS:				
	Poetal Charges		\$ 150.00		
58300.348				2 150.00	
58900.719	Office Equipment			§ 150.00	
'o reclassify appropriati	ons to cover postage expenses in excess of budge	ted amount			
Requesting Departme	ith. C. W. Mannis				
Signature:	until Levice Ollico	Λ			
l'itle :	6/19				
Approval by County	Mayor,				
Signature:	Fill Buttar		ForFi	nance Department (	Daly:
Title :	County Mayor		Review	red by: t Amendment	
Date:	6/10/15		Buege	r vanducateur	



# Report of Budget amendments approved by County Mayor during the month of May

d	#101 DEPT: Vetera						
Account Number	Description			Increas	e	Deci	98.69
- 0	APPROPRIATIONS:						+
58300.307	Communication			\$ 100.0	0		
	Off F					\$	100.00
58300.719	Office Equipment						
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onth May	Y	ear 2018-2	019						
ind	#101	DEPT:	Civil Def	ense					
Account Number	APPROPR		Description			Incres	ье	De	crease
54410.599	Other	r Charges				\$ 100	00		
54410.435	Office	Supplies						\$	100.00
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### Report of Budget amendments approved by County Mayor during the month of May

eclassify appropriations to cover miscellaneous other charges in excess of budgeted amount.  [auesting Department]  [auture:	nth <u>May</u>	Year 2018-2019			
Account Number Description Increase Decrease  APPROPRIATIONS:  54110.599 Other Charges \$ 50.00  54110.435 Office Supplies \$ 50.00  Descriptions of issue:  classify appropriations to cover miscallaneous other charges in excess of budgeted amount.  ture: Carrier Department ture:  Carrier Department Office Supplies S SO.00  Por Finance Department Office Supplies S SO.00  Prof Finance Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Prof Finance Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Prof Finance Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier Department Office Supplies S SO.00  Descriptions of issue:  Carrier	······································	#101	No. The section of		
APPROPRIATIONS:  54110.599 Other Charges  \$ 50.00  54110.435 Office Supplies \$ 50.00  Chescriptions of issue:  colassity appropriations to cover miscellaneous other charges in excess of budgeted amount.  uesting Department  ature:  Carry Mayor  For Finance Department On Reviewed by:  Budget Amendment  Budget Amendment					
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questing Department  nature:    County Mayor					
e: Executive County Mayor  pature: Bull Bullower  pature: For Finance Department On Reviewed by:  Budget Amendment  Budget Amendment	reclassify approprist	one to cover miscellaneous other charges in	n excess of budgeted am	ount.	
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e: Experitual Casistant  e: 40 - 19  proval by County Mayor  pature: Full Bufferer  e: Carrier Mayor  Budget Amendment  Budget Amendment					
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#### Report of Budget amendments approved by County Mayor during the month of May

	#101 DEPT: Drug Court		'
account Number	Doscription APPROPRIATIONS:	Increase	Decrease
	APPROPRIATIONS:		
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53330.320	Dues and Memberships	\$ 100.00	
53330.355	Travel		\$ 100.00
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#### Report of Budget amendments approved by County Mayor during the month of May

Account Number Description  APPROPRIATIONS:  57800.399 Other Contracted Services 57800.321 Engineering Services  Engineering Services  For reclassify appropriations to cover the purchase order needed for Bewley Excavation njection well.  Requesting Department Signature:  Approval by County Mayor  Engineering Services  Approval by County Mayor  Engineering Services  Approval by County Mayor  Engineering Services  Engineering Services  Engineering Services  Excavation  Engineering Services  Excavation  Excavation  Engineering Services  Excavation  Excava	\$3,560.00 \$3,560.00
APPROPRIATIONS:  57800.399 Other Contracted Services 57800.321 Engineering Services  Brief Descriptions of issue:  To reclassify appropriations to cover the purchase order needed for Bewley Excavation njection well.  Requesting Department Signature:  ACONTRA ASSISTANT  Date:  Bull Buttann  Signature:  Bull Buttann	\$3,560.00
Brief Descriptions of issue: To reclassify appropriations to cover the purchase order needed for Bewley Excavation njection well.  Requesting Department Signature:  ACOUNTING ASSISTANT  Date:  Option 10 4619  Approval by County Mayor  Signature:  Bull Buttann	\$ 3,560.00
Brief Descriptions of issue: To reclassify appropriations to cover the purchase order needed for Bewley Excavation njection well.  Requesting Department Signature:  ACOUNTING ASSISTANT  Date:  Option 10 4619  Approval by County Mayor  Signature:  Bull Buttann	\$ 3,560.00
Brief Descriptions of issue: To reclassify appropriations to cover the purchase order needed for Bewley Excavation njection well.  Requesting Department Signature:  ACOUNTING ASSISTANT  Date:  Option 10 4619  Approval by County Mayor  Signature:  Bull Buttann	\$ 3,560.00
Brief Descriptions of issue:  To reclassify appropriations to cover the purchase order needed for Bewley Excavatin njection well.  Requesting Department  Signature:  ACOUNTRY ASSISTANT  Date:  C 10 26/9  Approval by County Mayor  Signature:  Bull Buttan	
Requesting Department Signature:  Citle:  Color of Country Assistant  Coate:  Country Mayor  Signature:  Country Mayor  Signature:  Country Mayor  Continue of Country Mayor  Continue	y to complete work on
Requesting Department Signature:  Citle:  Colors of Sold Substant  Signature:  Colors of Sold Substant  Colors	y to complete work on
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Requesting Department Signature:  Citle:  Color of Country Assistant  Coate:  Country Mayor  Signature:  Country Mayor  Continue:  Country Mayor  Country Mayor	y to complete work on
Signature: ACOUNTING ASSISTANT  Date: 6/10/26/9  Approval by County Mayor  Signature: Bell Buttain	
Signature: ANDILLA ASSISTANT  Date: 6/10/36/9  Approval by County Mayor  Signature: Bell Buttain	
Pitle: Accounting Assistant  Date: 6/10/36/9  Approval by County Mayor  Bignature: Bell Buttain	
Pitle: Accounting Assistant  Date: 6/10/36/9  Approval by County Mayor  Bignature: Bell Buttain	
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Date: 6/10/19	Budget Amendment
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Account Number Description Increase Decrease  Appropriations:  Second 10 Unemployment Compensation Second 10 Unemployment Second 10 Unemployment Compensation Second 10 Unemployment Second 10 Unemployment Compensation Insurance Second 10 Unemployment Sec	h <u>May</u>	Year 2018-2019			
Account Number Description Increase Decrease  APPROPRIATIONS:  58600.515 Liability Claima \$28,000.00  58600.515 Unemployment Compensation \$10,000.00 58600.312 Contracts with Private Agencies \$10,000.00 58600.513 Worker's Compensation Insurance \$5,600.00 58600.513 Worker's Compensation Insurance \$2,000.00  Descriptions of issue: classify appropriations to provide for Liability Claims in excess of appropriated amount  desting Department  ature: Amazina Agranta Chart  C. T. AMA  roval by County Mayor  ature: August Chart  August Charter Compensation Insurance  For Finance Department On Received by:  Buffeet Amendment					
APPROPRIATIONS:    S8600.515					
58600.515 Liability Claims \$25,000.00  58600.510 Unemployment Compensation \$10,000.00 58600.312 Contracts with Private Agencies \$10,000.00 58600.506 Liability Insurance \$\$6,000.00 58600.513 Worker's Compensation Insurance \$2,000.00  Descriptions of issues:  classify appropriations to provide for Liability Claims in excess of appropriated amount  ture: Insurance In	Account Number		Incre	eese	Decrease
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# Report of Budget amendments approved by County Mayor during the month of May

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Account Number	APPROPRIATIONS:				
	Allawa				
	Medical Insurance	\$ 72	5.00		
52400.207	Wedness insurance				<del> </del>
52400.508	Premiums on Corporate Surety Bonds			\$	725.00
52400.508		***************************************	ļ		
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		ed amount.			
	tions to cover medical insurance expenses in excess of budget	ed amount.			
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und	#101	DEPT:	County Trustee			I
Account Number		De	escription	T	Increase	Decrease
White the second	APPROPR	IATIONS;				
52400.355	Trave	el			\$ 1,000.DO	
52400.435	Office	Supplies				\$ 1,000.00
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May May	Year 2018-2019					
and	#101 DEPT: Pe	arks and Fair Board	3			' 
Account Number	Descript	ion		Incress	8	Decrease
	APPROPRIATIONS:		<u>.</u>	ļ,	<b> </b>	
56700.410	Custodial Supplies			\$ 1,500.	00	
56700.506	Liability Insurance				S	1,500.00
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tequesting Department signature:	Placetor 7-2019	for Cherokee Park	in excess o			
Requesting Department Signature:	Placetor 7-2019	for Cherokee Park	in excess of		ance D	partment ()



nth May	Year 2018-2019			
	#101 DEPT: Jail			
Account Number	Description	Inc	ease	Decrease
	APPROPRIATIONS:			
64210.410	Custodial Supplies	<b>₽</b> 5,0	00.00	
54210,524	In Service / Staff Development			\$ 2,500.00
64210.699	Other Charges			\$ 2,500.00
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descriptions of issue:	to cover custodial supply expenses for the jail in exce	an of hudgatad an		'
wypiopiaauli	to cover cascodia supply expenses for the jan in exc	ess of ondigeted and	Дин.	
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esting Department				
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oval by County May	et Buttain enty Mayor			
ture:	el Buttain	-	TX	Department O
: Cor	inte Mayer	Bev	iewed by	y:
10	0-19	Bud	iget Ame	endment
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June 29, 2019



nth May		Year	2018-2019	)							
đ	#122		DEPT:	Drug Co	ntrol Fund						
Account Number				scription			Inc	rease	Ī	Decrease	]
	APPRO	PRIATIC	NS:	<del></del>		· · · · · · · · · · · · · · · · · · ·			-	,	1
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54160,351	F	lentale	***			<u> </u>	\$ 1,	90.00	<del> </del>	<del>                                     </del>	1
54150,399			racted Serv						\$	1,500.00	1
54150,320	I	hies and M	iembership	<u>6</u>		····	-	<u> </u>	\$	410.00	1
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eclassify appropriation	ns to cover	rental sxp	enses for th	e remaind	er of the yes	r in excess	of budg	eted an	com	t	
eclassify appropriation	ns to cover	rental exp	enses for th	e remaind	er of the yes	r in excess	of budg	eted an	noun	t.	
eclassify appropriatio	ns to cover	rental exp	enses for th	e remaind	er of the yes	r in excoss	of budg	eted an	domp	t.	
eclassify appropriatio	ns to cover	rental exp	enses for th	e remaind	er of the yes	r in excoss	of buda	eted an	now	ι.	
		rental exp	enses for th	e remaind	er of the yes	r in excoss	of buda	eted an	noup	t.	
uesting Departmen				is remaind	er of the yes	r in excoss	of buda	eted an	now		
useting Departmen			enses for th	ne remaindi	er of the yes	r in excoss	of budg	eted an	now	t.	
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nature: Salue:	: Surian 5-31-	tlan		ne remaindi	er of the yes	r in excoss	of budg	eted an		t.	
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e: Evan	i dui 5-31-	Har 19 Bu	Hai	lun	er of the yes	r in excoss	Par Re-	Finance	e Der		أيسا
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questing Departmen  pature:  e:  Evan  e:  proval by County Manature:  e:  a	interior sell	Har 19 Bu	Hai	lun	er of the yes	r in excoss	Par Re-	Finance	e Der	grament O	أيسا
questing Departmen  pature:  e:  Evan  e:  proval by County Manature:  e:  a	interior control	Har 19 Bu	Hai	lun	er of the yes	r in excoss	Par Re-	Finance	e Der	grament O	أيسا



#### Report of Budget amendments approved by County Mayor during the month of May

eclassify appropriations, cover rental expenses of budgeted amount.  Lesting Department  ture:  Location  Oval by County Mayor  ture:  Location  For Finance Repartment Only  eviewed by:	d	#122 DEPT: Drug Control	Fund				1
S4150.351 Rentals 8.100.00  54150.716 Law Enforcement Equipment 100.00  1 Descriptions of issue:  eclassify appropriations cover rental expenses in excess of budgeted amount.  esting Department  Expanding January January 100.00  Expanding January January 100.00  Expanding January Mayor  Currently Mayor  For Finance Department Only eviewed by:	Account Number			Inc	rease	Ī	ecrease
Saliso 716  Lew Enforcement Equipment  10000  10 Descriptions of issue:  eclassify appropriations cover rental expenses mexcess of budgeted amount.  lesting Department  ture:  Lautin Casistant  coval by County Mayor  cture:  Lauty Mayor  for Financk Department Only  eviewed by:		APPROPRIATIONS:	· · · · · · · · · · · · · · · · · · ·		<del> </del>	<b> </b>	
Solidaria Law Enforcement Equipment 100.00  If Descriptions of issue:  Section in the section of issue:  Sec		·			<del> </del>	┢	
Solidaria Law Enforcement Equipment 100.00  If Descriptions of issue:  Section in the section of issue:  Sec	54150.351	Rentals		3.	00.00		
reclassify appropriations of issue:  reclassify appropriations of cover rental expenses of budgeted amount.  resting Department  sture:  Squartmax Squartmax  by County Mayor  sture:  Set Financk Department Only  for Financk Department Only  for eviewed by:			<del></del>		<u></u>		
eclassify appropriations cover rental expenses of budgeted amount.  Lesting Department  Liture:  Local Land Budgeted amount.  For Finance Repartment Only  Leviewed by:	54150.716	Law Enforcement Equipment				<b>S</b>	100.00
eclassify appropriations, cover rental expenses of budgeted amount.  Lesting Department  Livre:  Location  County Mayor  Livre:  Location  County Mayor  Livre:  Location  Locat							
eclassify appropriations cover rental expenses of budgeted amount.  Lesting Department  Liture:  Local Landscant  County Mayor	···						
eclassify appropriations cover rental expenses of budgeted amount.  Lesting Department  Liture:  Local Landscant  County Mayor						<b> </b>	
eclassify appropriations, cover rental expenses of budgeted amount.  Lesting Department  Livre:  Location  County Mayor  Livre:  Location  County Mayor  Livre:  Location  Locat					·		
esting Department  Exacutum Coaistant  by County Mayor  For Finance Department Only  Reviewed by:							
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esting Department  Exacutum Casistant  by County Mayor  ture:  County Mayor				,			
esting Department  Exacutum Coaistant  by County Mayor  For Finance Department Only  Reviewed by:						'	
esting Department  Exacutum Casistant  by County Mayor  ture:  County Mayor							
esting Department  Expanding Department  County Mayor  ture:  County Mayor  County Mayor  And	f Descriptions of issu	EC.					l
esting Department  Exacutum Coaistant  b- 6-10  Evaluation Service Department Only  Currently Mayor  For Finance Department Only  eviewed by:	classify appropriation	one, cover rental expenses, areas of budgete	d amount.				
Execution Social ont  by Gounty Mayor  oval by Gounty Mayor  For Finance Department Only  eviewed by:		THE PROPERTY OF				一	
Execution Social ont  by Gounty Mayor  oval by Gounty Mayor  For Finance Department Only  eviewed by:							
Executive Society Mayor  The County Mayor  The C							
Execution Consistent  b- 6-10  Evaluation County Mayor  For Finance Department Only  eviewed by:							
Execution Consistent  b- 6-10  Evaluation County Mayor  For Finance Department Only  eviewed by:						<u> </u>	
Exacutum Coaistant  6-6-10.  oval by County Mayor  ture:  County Mayor  County Mayor  And							
Execution County Mayor  ture: Ecl Busham  For Finance Department Only  eviewed by:	esting Departmen	t \					
boval by County Mayor  For Finance Department Only  County Mayor  For Einance Department Only  Reviewed by:						<u> </u>	
oval by County Mayor  For Finance Department Only  Control of the Mayor  Control of the	ture: Qu					<del> </del>	
ture: Del Bukaen  For Finance Department Only  Reviewed by:	ture: Su						
For Finance Department Only Collective Mayor  Eviewed by:	ture: Qu	Ensmoret ine.					
Coller Ly Myyor For Finance Department Only seviewed by:	ture: Seyon	tustaiseal finitus					
For Finance Department Only seriewed by:	eure: equa.	utin lasistant					
2 /10 //O	exture: Exact Server by County M	utin lasistant					
2 /10 //O	eture: Shall start	utin Conistant  Losa  Lo			for Finar		department Only
	exture: Exact Server by County M	utin Conistant  Losa  Lo					epartment Only
	oval by Councy M	utin Conistant  Losa  Lo		<b>L</b> e	viewed b	y:	
	oval by Councy M	utin Conistant  Losa  Lo		<b>L</b> e	viewed b	y:	
	oval by Councy M	utin Conistant  Losa  Lo		<b>L</b> e	viewed b	y:	
	oval by Gounty M	utin Conistant  Losa  Lo		<b>L</b> e	viewed b	y:	
	coval by Councy M	utin Conistant  Losa  Lo		<b>L</b> e	viewed b	y:	
	oval by Gounty M	utin Conistant  Losa  Lo		<b>L</b> e	viewed b	y:	
	Expansion County M	utin Conistant  Losa  Lo		<b>L</b> e	viewed b	y:	



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

onth <u>May</u>	Year 2018-2019	
und	#131 DEPT: Highway / Public V	Works
Account Number	Description	Increase Decrease
	APPROPRIATIONS:	
62000.408 62000.409	Concrete Crushed Stons	\$ 2,500.00 \$ 2,500.00
02000.409	Ci usiled Owlis	\$ 4300.00
46 recent structures and the second s		
<b>*************************************</b>		
eclassify appropriatio	ons to cover the cost of concrete in excess of budgeted a	imount
questing Departmen	ns to cover the cost of concrete in excess of budgeted a	mount
questing Departmen	ns to cover the cost of concrete in excess of budgeted a	
nature: Han	ns to cover the cost of concrete in oxcess of budgeted a	
questing Department partment p	the County Road Supt.	
equesting Department gnature: 1/2 A	the Court of concrete in excess of budgeted a  Her Tack  Her Court of Road Sup T.  61-19  Ayor  Sup T.	
equesting Department gnature: 1/2 A.	the Court of concrete in excess of budgeted a  Her Tack  Her Court of Road Sup T.  61-19  Ayor  Sup T.	For Finance Department
equesting Department gnature:  He: Han;  te: 06:  proval by County Manature:  le: 4	the County Road Supt.	For Finance Department Reviewed by:
equesting Department gnature: 1/2 n. tile: 1/4 n. tet: 0.6	the Court of concrete in excess of budgeted a  Her Tack  Her Court of Road Sup T.  61-19  Ayor  Sup T.	Phr Finance Department
questing Department in ture:	the Court of concrete in excess of budgeted a  Her Tack  Her Court of Road Sup T.  61-19  Ayor  Sup T.	For Finance Department Reviewed by:
questing Department for the state of the sta	the Court of concrete in excess of budgeted a  Her Tack  Her Court of Road Sup T.  61-19  Ayor  Sup T.	For Finance Department Reviewed by:
nature: Hanner  c: 06:  proval by County Manature:  e: 4	the Court of concrete in excess of budgeted a  Her Tack  Her Court of Road Sup T.  61-19  Ayor  Sup T.	For Finance Department Reviewed by:



Month May	Year 2018-2019		
und	#131 DEPT: Righway / Pub	le Works	
Account Number	Description	Inc	rease Decrease
	APPROPRIATIONS:		
62000.440 62000.409	Pipe - Metal Crushed Stone	\$ 2.0	\$ 2,000.00
riel Descriptions of issue	<u>u</u>		
reclassify appropriatio	ons to cover the cost of pips in excess of budgeted an	oount	
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equesting Departmen	" <i>91 -120</i>		I
gnature:	my A / 18th		
itle: Hain	ibles County Road Su	pt	
ute; <u>06</u>	07-19		
pproval by County M	avor		
	OIR Hay		l
ignature:	J. M.	Ho	Pinunce Department
itle:	reenly Mayor		viewed by:
ate: <u>U</u>	110/15		dget Amendment
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fonth May	_	Year	2018-2019	)					
und	#131	7	DRPT:	Highway/	Public Works				
				scription		l la	rease	T F	ecrease
Account Number	APPRO	PRIATIO		scription			Пеаве		ectease
63100.424	Ga	rage Su	mlies				500.00		
63100.433	Lu	oricants						ş	500.00
				-				-	
				<del></del>					
		he cost of	gurage sup	plics in exces	s of budgeted an	sount			
drief Descriptions of issue		he cost o	f garage sup	pplies in exces	s of budgeted an	sount		-	
	ons to cover t	he cost of	(garage sup	aplice in exces	s of budgeted an	Sount			
o reclassify appropriation	ons to cover t	1. <i>1</i>	re.			Sount			
Requesting Department of the :	ons to cover the	4. 1 Cov.	re.	oplice in exces		Sount			
Requesting Department of the Human Control of the H	by 6 1-19	4. 1 Cov.	re.			Sount			
Requesting Department of the control	by 6 1-19	4. 1 Cov.	re.			Sount			
Requesting Department of the :	by 6 1-19	4. 1 Cov.	re.			F	ac Finan		egertment On
Requesting Department of the control	by 6 1-19	4. 1 Cov.	re.			F. R	er Finanseviswed	by:	
Requesting Department ignature:	by 6 1-19	4. 1 Cov.	re.			F. R	eviewed (	by:	

Regular	Cale	ndar	Items
IICDAIG.			

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

J. Stepp	YES	\$ \$ 50 5000 P	
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	(M) YES	Chair H. Shipley	YES
S. Long	(2) YES		
4.b.	Passed (14 YES - 0	NO - O ABS - 1 Absent)	Majority Vote >

Order#	Vote	em	10 1 10 10 11 11 11 11 11 11 11 11 11 11	nirman Howard Chinle	v)		
1		ecognition/Presentations	/Proclamations (Commission Ch	airman Howard Snipie	TA1		
		a. Employees Years o	of Service				
		b. June Dairy Month	Proclamation		Haward S	hinley	
2		ublic Comment Regardin	Business of the Agenda Only (C	ommission Chairman	noward 3	uibieā!	
3		Iominations/Appointmen	ts (Commission Chairman Howa	<u>a Snipieyi</u>			
	Vote	a. Appointment of 5	<sup>th</sup> District County Commissioner (	отв)			
	┼	alandar and Rules Comm	ittee Report (Chairman Joe Hunt	sman, Sr.)			
4	Vote	a. Approval of Cons	ent Calendar Items				
	Vote	b. Approval of Regul					
	Vote	Approve of Consent Cale	ndar (Commission Chairman How	ard Shipley)			
5	Vote	a. Consent Calenda	(				
	Vote	_					
6		inance Committee (Chair	man Randy DeBord)				
	Vote	<ol> <li>a. Monthly Checks I</li> </ol>	May 2019				
		<ul> <li>b. Budget Amendme</li> </ul>					
	Vote	i. Fund #101 G	eographic Information Systems \$	1,500			
	Vote	ii. Fund #101 R	egister of Deeds \$2,500				
	Vote	iii. Find #101 Co	unty Commission \$30.77				•
	Vote	iv. Fund #101 O	ther Facilities (Maintenance) \$10	820	İ		
	Vote	v. Fund #101 A	ccounting and Budgeting \$6,700				
	Vote		urchasing \$275				
	Vote	vii. Fund #101 C	ourtroom Security \$77,450				
	Vote	viii. Fund #101 Ja					
	Vote	ix. Fund #101 Ja	il \$114,500				
	Vote	x. Fund #101 Ja	ail \$515,000				
	Vote	xi. Fund #101 C	herokee Park \$33,510				-
	Vote		eterans Services \$690				
	Vote	xiii. Fund #101 N	iscellaneous \$20,000				
	Vot	xiv. Fund #101 li	ndustrial Development \$23,496				
	Vot	xv. Fund #101 C	contracts with Government Agend	ies \$25,210			
	Vot	xvi. Fund #101 (	apital Projects \$40,405				ļ
	Vot	xvii. Fund #101 (	County Mayor \$4,535				
	Vot		Planning \$820				
	Vot		uvenile Court \$100				
	Vot		uvenile Court \$5,000				
	Vot		uvenile Court \$6,600				
	Vot	xxii. Fund #101 l	Orug Court \$1,530				
	Vot		Work Release \$8,900				
	Vot	xxiv. Fund #101	Civil Defense \$500				
	Vot	xxv. Fund #116 !	Solid Waste/Sanitation Fund \$140	1,000			
	Vot	xxvi. Fund #116	Solid Waste/Sanitation Fund \$7,0	00			
	Vot	xxvii. Fund #131	Highway/Public Works \$60,000				
	Vot	xxviii. Fund #151	General Debt Service \$21,600	(2010.03)			
	Vot	c. Bid Award for N	lew, Non Refurbished Personal Co	mputers (2019-03)			
	Vot	d. Bid Award-Floo	ring of County Clerk and Trustee	Offices (2019-04)	d Canony		
	Vo	e. Bid Award Com	mercial Used Oil Recycling Equip	ment, Concrete Pau ai	ia Carlopy		
		for Hamblen Co	ounty/Morristown City Solid Wast	e Systems	roace \$71	762 88)	·
	Vo	f. Hamblen Coun	ty Department of Education Budg	et Amendment #0 (In	rpase \$3	850)	
	Vo	g. Hamblen Coun	ty Department of Education Budg ty Department of Education Scho	et Amenament #7 (IIII	udget Am	endment #1 (Inc	rease \$7.000
	Vo	h. Hamblen Coun	ty Department of Education Scho	oment_ lulu 1 2010+	hrough lin	ne 30, 2021	
	Vo	i. County Clerk S	atellite Office Property Lease Agre	sement-july 1, 2019 th	Oughiju		
	Vo	j. Satellite Office	Space Sublease to State of Tenne	172 to Solid Masta/Sa	hitation Fr	ind #116	
	Vo	k. Transfer from S	anitation Capital Projects Fund #:	1/3 to John Maste/ 3di			
	Vo	e I. Liability Insurar	nce and Workman's Comp				
	1						
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-	7 Vo Vo	-			
	8	Public Comment-General (Commission Chairman Howar	d Shipley)		
	9	Announcements /Informational Items /Upcoming Meet  a. July Special Called Commission Meeting, Monda b. July Committee Meeting: Monday, July 8, 2019 ( c. July Commission Meeting: Thursday, July 18, 201	y, July 1, 2019 @5:30 @ <sub> </sub> 5:30 p.m. at the Co	p.m. at the Courthous urthouse Large Court	se Large Courtroom room
	10	Adjournment (Commission Chairman Howard Shipley)		douthlouse carge coe	
				Thu	rsday June 20, 2019
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1					
		June 20.	2019		

#### **Consent Calendar**

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

			i i
J. Stepp	YES	7 (8 to 18 18 4 )	
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	YES
B. Haun	(2) YES	T. Doty	(M) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
5.a.	Passed (14 YES - 0 NO	O - O ABS - 1 Absent)	Majority Vote

	Itam	<b>†</b>	Placed From
ler# 1	Approval of the Previous Month's Minutes – May 23, 2019		Commission Charman
2	Approval of Notaries	+	County Clerk Penny Petty
3	Expenditure Reports – May 2019		Finance Committee
4	Planning Commission Building Permit Log –May 2019		Finance Committee
5	County Attorney Invoices –May 2019		Finance Committee
6	Coroner's Monthly Report –May 2019		Finance Committee
7	Budget Amendments Approved by County Mayor		Finance Committee
	i. Fund #101 Election Commission \$2,000	1	
	ii. Fund #101 Codes Compliance \$750		1
	iii. Fund #101 County Clerk's Office \$895		1
	iv. Fund#101 General Sessions Court \$175		
	v. Fund #101 Work Release Program \$50		
	vi. Fund #101 Jail \$250		
	vii. Fund #101 Planning \$400		1
	viii. Fund #101 Planning \$450		ļ
	ix. Fund #101 General Sessions Court II \$200	'	
		1	
	x. Fund #101 Work Release \$20 xi. Fund #101 Veterans Services \$150		
	xii. Fund #101 Veterans Services \$100		ļ
	xiii. Fund #101 Civil Defense \$100		
	xiv. Fund #101 Sheriff's Department \$50		
	xv. Fund #101 Drug Court \$100	1	ıi l
	xvi. Fund #101 Storm Water Management \$3,560		
	xvii. Fund #101 Employee Benefits \$28,000	1	!
	5 m d #404 County Turkey 6705		
	xix. Fund #101 County Trustee \$725		
	xx. Fund #101 Cherokee Park \$1,500		
	xxi. Fund #101 Jail \$5,000		11
	xxii. Fund #122 Drug Control Fund \$1,910		
	xxiii. Fund #122 Drug Control Fund \$100		
	xxiv. Fund #131 Highway/Public Works \$2,500		
	xxv. Fund #131 Highway/Public Works \$2,000		1
	xxvi. Fund #131 Highway/Public Works \$500		
	<del> </del>		<del> </del>
	<del></del>		Thursday, June 20, 2
	l.		
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#### **Monthly Checks**

Motion by Randy DeBord, seconded by Thomas Doty to approve the May 2019 Mor	nthly Che¢ks
submitted by the County Mayor's Office .	

J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

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

Majority Vote >

June<sub>|</sub> 20, 2019

## COMMISSION APPROVAL LISTING MONTHL IECKS



rund: 10	01 Gend	und #(101)						
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid 100.00
1100	312	Contracts With Private Agencies	2019-05-30	1010264471	Smith, Jerry Allen			29.95
1100	599	Other Charges	2019-05-16	1010264251	Camera Castle			54.21
1100	599	Other Charges	2019-05-16	1010264257	Citizen Tribune		•	
1100		County Commission		***************************************		Total:	3	184.16
1100	••••	County Commission						76.08
1300	307	Communication	2019-05-02		Verizon Wireless			90.00
1300	307	Communication	2019-05-09	1010264181	AT&T			32.77
31300	307	Communication	2019-05-09	1010264192	•			76.08
51300	307	Communication	2019-05-30	1010264479				227.87
51300	351	Rentals	2019-05-23	1010264391				22.49
51300	355	Travel	2019-05-09	1010264205				142.78
51300	435	Office Supplies	2019-05-30	101 <b>026445</b> 5				27.84
51300	435 599	Other Charges	2019-05-09	1010264202	•			25.00
51300	599 599	Other Charges	2019-05-16	1010264257				15.00
		Other Charges Other Charges	2019-05-16	1010264266				
51300	599 500	Other Charges Other Charges	2019-05-16	1010264313				141.78
51300	599 500	Other Charges Other Charges	2019-05-30	1010264444	Bowman, Patricia A.			8.47
51300	599	County Mayor/Executive	<del></del>			Total:	12	886.16
51300		County Mayor/Executive	***************************************					905 35
£-100	204	1 Onning	2019-05-09	1010264189	O Capps, Cantwell, Capps & Byrd			805.25
5혈400	331	Legal Services				Total:	1	805.25
5400 5400 5,		County Attorney						425.00
20.00		The Markov	2019-05-16	101026431 <i>F</i>	5 ALLEN, SALLY N			125.00
59500	193		2019-05-16	1010264316				125.00
5 <b>1</b> 500			2019-05-16	1010264317				50.00
51500			2019-05-16	1010264318				125.00
51500			2019-05-16	1010264319				125.00
51500			2019-05-16	1010264320				125.00
51500			2019-05-16	1010264321				125.00
51500			2019-05-16	1010264322				
51500			2019-05-16	1010264323				155.00
51500			2019-05-16 2019-05-16		4 CLABORN, JIMMY W			155.00
51500			<del>= -</del>		5 Cole, Gary			125.00
51500			2019-05-16		6 COLE, GINGER F			125.00
51500		Election Worker	2019-05-16		7 COLE, KIMBERLY H			125.00
51500		Blection Worker	2019-05-16					125.00
51500			2019-05-16		28 COLLINS, CAROL J			125.00
51500			2019-05-16	1010264329				125.00
51500			2019-05-16	1010264330				125.00
51500			2019-05-16	101026433				155.00
51500			2019-05-16	101026433				125.00
51500			2019-05-16	101026433				125.00
51500			2019-05-16	101026433				50.00
51500			2019-05-16	101026433	35 DICKERSON, TERRY			<del></del>
01000	/ 100	LICOMOTI TTO						

## COMMISSION APPROVAL LISTING MONTHL IECKS



und: 10	1 Gen	und #(101)	MONT	TECKS		Amount Paid
ACCT	OBJ	NAME	DATE	Check Nbr	Description	125.00
1500	193	Election Worker	2019-05-16	1010264336	Doty, Lyle A	125.00
51500	193	Election Worker	2019-05-16	1010264337	DREHER, ERIC F	125.00
51500	193	Election Worker	2019-05-16	1010264338	EPPS, JACKIE P	125.00
		Election Worker	2019-05-16		ETTER, JANICE L	125.00
1500	193	Election Worker	2019-05-16	1010264340	EVANS, C DWAINE	50.00
51500	193	Election Worker	2019-05-16	1010264341	GILBERT, MARY	125.00
51500	193	Election Worker	2019-05-16		Goan, Nancy	125.00
51500	193	Election Worker	2019-05-16	1010264343	GREENE, SUSAN H	125.00
51500	193		2019-05-16	1010264344	GREENE, SUSAN S	125.00
51500	193	Election Worker	2019-05-16	1010264345	GUTHRIE, EDDIE R	155.00
51500	193	Election Worker	2019-05-16	1010264346	HALE, IRVING WILLIAM	
51500	193	Election Worker	2019-05-16	1010264347	Harrell, David M	155.00
51500	193	Election Worker	2019-05-16		HARRELL, SUE J	125.00
51500	193	Election Worker	2019-05-16	1010264349		125.00
51500	193	Election Worker	2019-05-16	1010264350		125.00
51500	193	Election Worker	2019-05-16	1010264351		50.00
51500	193	Election Worker		1010264352		155.00
51500	193	Election Worker	2019-05-16	1010264353	<del></del>	155.00
51500	193	Election Worker	2019-05-16	1010264354		125.00
51500	193	Election Worker	2019-05-16	1010204354		125.00
5 <b><u>¥</u>5</b> 00	193	Election Worker	2019-05-16			125.00
57,500	193	Election Worker	2019-05-16	1010264356		125.00
5 <del>95</del> 00	193	Election Worker	2019-05-16	1010264357		125.00
5 <b>9</b> 500	193	Election Worker	2019-05-16	1010264358		125.00
5 <b>9</b> 500	193	Election Worker	2019-05-16	1010264359		125.00
51500	193	Election Worker	2019-05-16	1010264360		125.00
51500	193	Election Worker	2019-05-16	1010264361		125.00
51500	193	Election Worker	2019-05-16	1010264362		125.00
51500	193	Election Worker	2019-05-16	1010264363		125.00
51500 51500	193	Election Worker	2019-05-16	1010264364		125.00
		Election Worker	2019-05-16	1010264365		155.00
51500	193	Election Worker	2019-05-16	1010264366		125.00
51500	193	Election Worker	2019-05-16	1010264367		125.00
51500		Election Worker	2019-05-16	1010264368	B RAMSEY, JAMES E	155.00
51500			2019-05-16	1010264369		125.00
51500		and the second second	2019-05-16		RUCKER, JERRI F	50.00
51500			2019-05-16	101026437	1 RUSSELL, ROGER	155.00
51500			2019-05-16	101026437	2 SHARP, ALAN D	125.00
51500		er it that the	2019-05-16	101026437	3 SHARP, SHERRY S	125.00 
51500			2019-05-16	101026437		
51500			2019-05-16	101026437	5 Smallman-Lloyd, Deana	125.00
51500			2019-05-16	101026437	6 STROUP, MARY G	125.00
51500			2019-05-16	101026437		125.00
51500			2019-05-16	101026437		125.00
51500	193	Election Worker	2010 00 10			

# COMMISSION APPROVAL LISTING MONTHL LECKS

Page: 3/2019 Time: 3:59:53PM

Fund: 10	1 Gen	und #(101)	WONT	HEE TECKS		
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
1500	193	Election Worker	2019-05-16	1010264379	Tailey, Betty	50.00 125.00
1500	193	Election Worker	2019-05-16	1010264380	THOMAS, BRENDA B	125.00
1500	193	Election Worker	2019-05-16	1010264381	THOMPSON, ROSALIND RM	155.00
51500	193	Election Worker	2019-05-16	1010264382	Wheeler, Sheila M	125.00
51500	193	Election Worker	2019-05-16	1010264383	WHITE, CAROL J	155.00
51500	193	Election Worker	2019-05-16	1010264384	Wilkerson, Ralph W, JR	50.00
51500	193	Election Worker	2019-05-16	1010264385	YOUNT, TIM	20.45
51500		Communication	2019-05-09	1010264181	AT&T	7.73
	307	Communication	2019-05-09	1010264192	Century Link/Business Services	870.00
51500	307	Contracts With Private Agencies	2019-05-09	1010264184	Brotherton, Landree	870.00 870.00
51500	312	Contracts With Private Agencies	2019-05-09	1010264212	Leonard, Stewart C	
51500	312	Contracts With Private Agencies	2019-05-09	1010264216	Microvote Corporation	3,400.00
51500	312	Legal Notices, Recording And Court Costs	2019-05-09	1010264195	Citizen Tribune	811.62
51500	332		2019-05-16	1010264251	Camera Castle	45.00
51500	349	Printing, Stationery And Forms	2019-05-09	1010264188		117.42
51500	351	Rentals	2019-05-16	1010264306		350.00
51500	355	Travel	2019-05-16	1010264266		10.00
51500	435	Office Supplies			Total: 81	15,062.22
51500		Election Commission	***************************************	***************************************	••••••••••••••••••••••••	
			2019-05-09	1010264192	Century Link/Business Services	2.08
<b>對</b> 600 <b>到</b> 600	307	Communication	2019-05-30	1010264455	•	236.00
কুঁ(600	435	Office Supplies		1010264250		1,405.85
<del>31600</del>	709	Data Processing Equipment	2019-05-16	1010264390		530.00
<b>5</b> ≩600	709	Data Processing Equipment	2019-05-23	1010264455		209.09
<b>59</b> 600	709	Data Processing Equipment	2019-05-30		Total: E	2,383.02
51600		Register Of Deeds	***************************************	***********************		
		O communication	2019-05-02	1010264174	Verizon Wireless	112.10
51720	307	Communication	2019-05-09	1010264192		3.84
51720	307	Communication	2019-05-30	1010264479	·	112.10
51720	307	Communication America	2019-05-02	1010264142		225.00
51720	312	Contracts With Private Agencies	2019-05-09	1010264219		80.00
51720	312	Contracts With Private Agencies	2019-05-16	1010264257		37.01
51720	332	Legal Notices, Recording And Court Costs	2019-05-30	1010264476	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	2019-05-09	1010264188		98.75
51720	351	Rentals		1010264205		84.85
51720	425	Gasoline	2019-05-09	1010264455		8.00
51720	435	Office Supplies	2019-05-30	1010264480		43.04
51720	435	Office Supplies	2019-05-30 2019-05-16	1010264314	· ·	418.00
51720	<del>524</del>	In Service/Staff Development	2019-05-16	101020431-	Total: 12	1,237.69
51720		Planning		***********************		
		10 10	2019-05-09	1010264189	Capps, Cantwell, Capps & Byrd	645.00
51750	331	Legal Services	2019-05-09	1010264193	·	100.00
51750		Other Contracted Services	2019-05-09	101026421		450.00
51750	399	Other Contracted Services	2019-00-09	10.020.21	· · · · · · · · · · · · · · · · · · ·	

# COMMISSION APPROVAL LISTING MONTHL LECKS



NAME Office Supplies	2019-05-30	1010264455	Description  Evans Office Supply Co	Amount Paid 940.59
Office Supplies		1010264455	Fuere Office Supply Co	79U.32
			Total: 4	2,135.59
Codes Compliance				_,
		1010264129	City of Morristown	4,701.08
Contracts With Government Agencies	2019-05-02 2019-05-30	1010264455	Evans Office Supply Co	191.91
Office Supplies			T-4-1- 2	4,892.99
Geographical Information Systems				
	2019-05-02	1010264174	Verizon Wireless	292.06
Communication	2019-05-09	1010264181	AT&T	979.66
Communication	2019-05-09	1010264182	AT&T	630.22
Communication	2019-05-30	1010264479	Verizon Wireless	292.06
Communication	2019-05-09	1010264185	Bullzye Fire Extinguisher Co	1,879.00
Maintenance Agreements	2019-05-09	1010264226	Murrell Burglar Alarm Co Inc	10.00
Maintenance Agreements	2019-05-23	1010264408	Murrell Burglar Alarm Co Inc	157.00
Maintenance Agreements	2019-05-23	1010264177	Wholesale Supply Group	19.64
Maintenance And Repair Service - Buildings	2019-05-02	1010264213	Lowe's	420.18
Maintenance And Repair Service - Buildings		1010264314	Suntrust Bankcard, NA	141.01
Maintenance And Repair Service - Buildings	2019-05-16	1010264442	Ash, Sandra P.	240.00
Maintenance And Repair Service - Buildings	2019-05-30	1010264456	Gerber, Glenn	240.00
Maintenance And Repair Service - Buildings	2019-05-30	1010264469	Sherwin Williams	134.80
Maintenance And Repair Service - Buildings	2019-05-30		Lane Sales Power Equipment	59.88
Maintenance And Repair Services - Equipment	2019-05-09	1010264211	NAPA Auto Parts Of Morristown	40.48
Maintenance And Repair Services - Equipment	2019-05-09	1010264227		10.00
Maintenance And Repair Services - Vehicles	2019-05-02	1010264155		60.00
Maintenance And Repair Services - Vehicles	2019-05-30	1010264476		1,038.73
Pest Control	2019-05-16	1010264246		23.00
Other Contracted Services	2019-05-16	1010264266		2,088.12
Custodial Supplies	2019-05-02	1010264143		122.36
Custodial Supplies	2019-05-02	1010264170		143.04
Custodial Supplies	2019-05-30	1010264460		24,834.00
Electricity	2019-05-02	1010264150		28,484.00
Electricity	2019-05-23	1010264407		517.86
Gasoline	2019-05-09	1010264205		1,384.28
Natural Gas	2019-05-23		Atmos Energy	220.40
	2019-05-02	1010264170		472.15
	2019-05-09	1010264213		64,933.93
	,,			04,355.35
Otter i acintics				117.42
Rentals	2019-05-09			99.00
	2019-05-16			499.21
	2019-05-30	101026445		715.63
Preservation Of Records			Iotal: 3	1 13,03
	2019-05-23			87.14
	Uniforms Maintenance Equipment Other Facilities Rentals Office Supplies Office Supplies	Uniforms         2019-05-02           Maintenance Equipment         2019-05-09           Other Facilities         2019-05-09           Rentals         2019-05-09           Office Supplies         2019-05-16           Office Supplies         2019-05-30           Preservation Of Records         2019-05-23	Uniforms 2019-05-02 1010264170 Maintenance Equipment 2019-05-09 1010264213  Other Facilities 2019-05-09 1010264188 Office Supplies 2019-05-16 1010264285 Office Supplies 2019-05-30 1010264456  Preservation Of Records 2019-05-23 1010264426	Uniforms

## COMMISSION APPROVAL LISTING MONTHL IECKS



ına: 1	l: 101 Gent und #(101)					Amount Baid	
ССТ	OBJ	NAME	DATE _	Check Nbr	Description	Amount Paid 189.39	
100	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	110.00	
100	524	In Service/Staff Development	2019-05-16	1010264314	Suntrust Bankcard, NA	4,293.00	
100	719	Office Equipment	2019-05-16	1010264296	Robert J Young Company, LLC		
		Accounting And Budgeting	***************************************		Total: 4	4,679.53	
100		Accounting And Dadgotting I				160.12	
200	302	Advertising	2019-05-16	1010264257	Citizen Tribune	160.12	
200		Purchasing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total: 1	100.12	
		3				3.07	
300	307	Communication	2019-05-09		Century Link/Business Services	673.20	
300	338	Maintenance And Repair Services - Vehicles	2019-05-02	1010264155	Porter's Tire Store	30.00	
300	338	Maintenance And Repair Services - Vehicles	2019-05-30	1010264476	Ultimate Shine 3 Minute Express Car Wash	190.00	
300	349	Printing, Stationery And Forms	2019-05-30	1010264437	Acme Printing Company, Inc	316.88	
300	355	Travel	2019-05-02	1010264160	Singer, Ashley A.	247.65	
300	425	Gasoline	2019-05-09	1010264205	Fuelman	30.00	
		Office Supplies	2019-05-16	1010264266	English Mountain Spring Water		
300	435	Property Assessor's Office				1,490.80	
300		Property Assessor's Office				11,380.00	
040	040	Contracts With Private Agencies	2019-05-02	1010264162			
310	312		2019-05-23	1010264391	Canon Solutions America, Inc	108.58	
310	351	Rentals	2019-05-30	1010264455	Evans Office Supply Co	135.12	
310	435	Office Supplies			Total: 3	11,623.70	
310 <b>310</b>		Reappraisal Program				0.15	
400	307	Communication	2019-05-09	1010264192	Century Link/Business Services	117.42	
400		Rentals	2019-05-09	1010264188		13.00	
	351	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water		
2400	435	County Trustee's Office			Total: 3	130.57	
2400		County Trustee's Office				08.00	
5500		Communication	2019-05-02	1010264174	Verizon Wireless	98.00	
2500	307	Communication  Communication	2019-05-09	1010264181		40.90	
2500	307	<u> </u>	2019-05-09	1010264192	Century Link/Business Services	7.11	
2500	307	Communication	2019-05-30	1010264479	Verizon Wireless	97.92	
2500	307	Communication	2019-05-23	1010264398		312.00	
2500	349	Printing, Stationery And Forms	2019-05-09		Canon Solutions America, Inc	147.75	
2500	351	Rentals	2019-05-16	1010264249		121.98	
2500	355	Travel	2019-05-16		Conway, Sharon L	75.63	
2500	355	Travel	2019-05-16		Elkins, Rose	286.98	
2500	355	Travel	2019-05-16	1010264292		247.50	
2500	355	Travel	2019-05-16 2019-05-16	1010264293	• • • • • • • • • • • • • • • • • • • •	51.94	
2500	355	Travel	2019-05-10	101026418		827.04	
2500	435	Office Supplies		101026420		255.00	
2500	435	Office Supplies	2019-05-09	101026426		38.00	
2500	435	Office Supplies	2019-05-16	101026438		156.60	
2500	435	Office Supplies	2019-05-23	101026444		642.78	
52500	435	Office Supplies	2019-05-30	101020444	Dualiticad Intollitation by Station		

## COMMISSION APPROVAL LISTING MONTHL IECKS

Page: 6 Date: 3/2019 Time: 3:59:53PM

OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
		2019-05-30	1010264455	Evans Office Supply Co			666.83 6,252.0
	• • •	2019-05-09	1010264187	Business Information Systems		-	
					Total:	18	10,326.0
	•						24.2
307	Communication						291.9
312							84.8
317	Data Processing Services						459.9
317	Data Processing Services						69.9
317	Data Processing Services				mmerce		15.0
	In Service/Staff Development				HILIELGE		102.1
	Data Processing Equipment						978.8
	Data Processing Equipment						49.8
	Data Processing Equipment						77.8
	<del>-</del>						1,465.7
		2019-05-23					29.9
		2019-05-30	1010264479	Verizon Wireless			
					Total:	12	3,650.3
							403.2
307	Communication	<del></del>					8.0
	Communication			•			95.2
	Data Processing Services						1,850.0
							43.0
		2019-05-02					19.0
		2019-05-16					49.9
		2019-05-16					43.0
		2019-05-23	1010264414				584.0
		2019-05-09	1010264222				
	•	2019-05-16	1010264266	English Mountain Spring Water			18.0
		2019-05-23	1010264390				505.0 390.0
		2019-05-30					43.1
		2019-05-30	1010264455	Evans Office Supply Co	<b>T</b> -4-1-	42	4,044.7
		••••••			iotai.	13	4,044.7
	_	2010 05 22	1010264421	Akard William Carter			20.0
194							20.0
194							20.0
194							20.0
194							20.0
194					*	· · · · · · · · · · · · · · · · · · ·	20.0
194				• •			20.0
194							20.0
194							20.0
194	Jury And Witness Expense Jury And Witness Expense	2019-05-23	101026443				20.0
	435 709  307 312 317 317 524 709 709 709 709 709 709 307 307 317 330 351 351 351 351 351 351 415 435 435 435 435 435 435 435 435 435 43	Office Supplies Top Data Processing Equipment County Clerk's Office Contracts With Private Agencies Top Data Processing Services Top Data Processing Services Top Data Processing Services Top Data Processing Services Top Data Processing Equipment Top Data Processing Services Top Data Processing	Ass.         Office Supplies         2019-05-30           709         Data Processing Equipment         2019-05-09	Name	2019-05-30   1010264455   Evans Office Supply Co   Data Processing Equipment   2019-05-09   1010264187   Subject   Evans Office Supply Co   Business information Systems   County Clerk's Office   2019-05-09   1010264174   Verizon Wireless   MUS Fibernet   Tucker, Robert   Tuck		

# COMMISSION APPROVAL LISTING MONTHL RECKS



und: 10	1 Gen	-und #(101)				Amount Daid
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid 20.00
3100	194	Jury And Witness Expense	2019-05-23	1010264431	Landefeld, Timothy Jon	20.00
3100	194	Jury And Witness Expense	2019-05-23	1010264432	Limon, Susan Torres	20.00
3100	194	Jury And Witness Expense	2019-05-23	1010264433	Matthews, David Stephen	20.00
3100	194	Jury And Witness Expense	2019-05-23	1010264434	MATTHEWS, RUSS	25.00
3100	194	Jury And Witness Expense	2019-05-23	1010264435	MOORE, SAM	20.00
3100	194	Jury And Witness Expense	2019-05-23	1010264436	Newman, Michelle Dotson	7.98
3100	194	Jury And Witness Expense	2019-05-30	1010264455	Evans Office Supply Co	61.05
3100	307	Communication	2019-05-02	1010264174	Verizon Wireless	40.90
		Communication	2019-05-09	1010264181	AT&T	10.89
3100	307	Communication	2019-05-09	1010264192	Century Link/Business Services	61.05
3100	307	Communication	2019-05-30	1010264479	Verizon Wireless	
3100	307	Maintenance Agreements	2019-05-09	1010264186	Business Info Systems, Inc	3,383.80
3100	334	Printing, Stationery And Forms	2019-05-16	1010264294	R Chatfield Co, Inc	4,475.00
3100	349	Printing, Stationery And Forms	2019-05-16	1010264298	Shred-It	20.34
3100	349	Printing, Stationery And Forms  Printing, Stationery And Forms	2019-05-23	1010264395	County Record Services	838.17
3100	349		2019-05-23	1010264409		330.00
3100	349	Printing, Stationery And Forms	2019-05-30	1010264455		118.60
3100	349	Printing, Stationery And Forms	2019-05-09	1010264188		457.95
3100	351	Rentals	2019-05-09	1010264197		1,067.00
3100	399	Other Contracted Services	2019-05-09	1010264213		166.95
<b>2</b> 100	435	Office Supplies	2019-05-30	1010264455		1,237.44
<b>7</b> 8100	435	Office Supplies	2019-05-02	1010264147		6,014.75
<del>§3</del> 100	709	Data Processing Equipment			Total: 32	18,61 <del>6.87</del>
数100 数100 <del>数100</del> <b>数100</b> <b>数100</b>		Circuit Court		************************	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			2019-05-09	1010264181	AT&T	20.45
53300	307	Communication	2019-05-09	1010264192		3.99
53300	307	Communication	2019-05-23	1010264415		315.00
53300	320	Dues And Memberships	2019-05-23	1010264391		84.70
53300	351	Rentals	2019-05-09	1010264230		142.00
53300	355	Travel	2019-05-09	1010264233	•	142.00
53300	355	Travel	2019-05-09	1010264243	·	142.00
53300	355	Travel	2019-05-23	1010264404		1,000.00
53300	399	Other Contracted Services	2019-05-20 2019-05-30	1010264442		240.00
53300	399	Other Contracted Services		1010264456		240.00
53300	399	Other Contracted Services	2019-05-30	1010264266	•	49.00
53300	435	Office Supplies	2019-05-16		Total: 11	2,379.14
53300		General Sessions Court		***********************		
		Communication	2019-05-02	1010264174	Verizon Wireless	204.20
53330	307	Communication Communication	2019-05-09	101026418		40.93
53330	307	Communication	2019-05-30	1010264479	9 Verizon Wireless	204.20
53330	307	Communication	2019-05-16	101026430		200.00
53330	320	Dues And Memberships	2019-05-09	101026421		35.38
53330	322	Evaluation And Testing	2019-05-09	101026418		117.42
53330	351	Rentals	20,000			

# COMMISSION APPROVAL LISTING MONTHL IECKS

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ınd: 10	1 Gen	*und #(101)				Amount Pr		
ССТ	OBJ	NAME	DATE	Check Nbr	Description		<u></u>	Amount Paid 162.00
330	355	Travel	2019-05-16	1010264274	Horton, Barbara R			75.38
330	425	Gasoline	2019-05-09	1010264205	Fuelman			13.00
330	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			
3 <b>30</b>	******	Drug Court				Total:	9	1,052.51
500		2.03						20.45
400	307	Communication	2019-05-09	1010264181	AT&T Century Link/Business Services			5.78
400	307	Communication	2019-05-09	1010264192	Canon Solutions America, Inc			147.75
400	351	Rentals	2019-05-09	1010264188				51.58
400	355	Travel	2019-05-09	1010264205	Fuelman			88.46
400	435	Office Supplies	2019-05-02	1010264158	Schwaab Inc			18.00
400	435	Office Supplies	2019-05-16	1010264266	English Mountain Spring Water			122.59
400	435	Office Supplies	2019-05-23	1010264417	University Products, Inc			169.17
400	435	Office Supplies	2019-05-30	1010264455	Evans Office Supply Co	Total:	R	623.78
400		Chancery Court				iotai.	Ü	
			2019-05-02	1010264174	Verizon Wireless			42.86
500	307	Communication	2019-05-09	1010264192	Century Link/Business Services			1.60
500	307	Communication	2019-05-30	1010264479	-			42.86
500	307	Communication	2019-05-09	1010264188				117.42
500	351	Rentals	2019-05-16	1010264266	English Mountain Spring Water			30.00
500	422	Food Supplies	2019-05-09	1010264205	•			50.59
500	425	Gasoline				Total:	6	285.33
500 500 <b>500</b> <b>3</b> 920		Juvenile Court						576.57
2000	255	Travel	2019-05-16	1010264386				
920	355	In Service/Staff Development	2019-05-23	1010264419				2,605.00
920	524	Law Enforcement Equipment	2019-05-09	1010264190	Cartwright Communication Inc			69.65
920	716	Law Enforcement Equipment	2019-05-16	1010264253	Cartwright Communication Inc			1,167.45
3920	716		2019-05-23	1010264397	Gall's Inc			332.97
3920	716	Law Enforcement Equipment  Courtroom Security				Total:	5	4,751.64
920		Courtroom Security						240.00
110	302	Advertising	2019-05-16	1010264245				102.75
1110	307	Communication	2019-05-09	1010264181				67.24
4110	307	Communication	<del>2019-05-09</del>		Century Link/Business Services			1,441.16
4110	307	Communication	2019-05-09	1010264242				1,801.73
4110	307	Communication	2019-05-23		Verizon Wireless			225.00
4110	336	Maintenance And Repair Services - Equipment	2019-05-16		T.E.G. Enterprises			594.67
4110	338	Maintenance And Repair Services - Vehicles	2019-05-09	1010264220				3,306.36
<del>1110</del>	338	Maintenance And Repair Services - Vehicles	2019-05-16	1010264267				687.05
4110	338	Maintenance And Repair Services - Vehicles	2019-05-23	1010264413	Synergy Auto Wash	Carla	eh	210.00
4110	338	Maintenance And Repair Services - Vehicles	2019-05-30	1010264476		Car vva	511	89.11
4110	348	Postal Charges	2019-05-09	101026420				138.00
4110	349	Printing, Stationery And Forms	2019-05-16	101026429				173.21
54110	351	Rentals	2019-05-09	101026418	B Canon Solutions America, Inc			1, 0.21

COMMISSION APPROVAL LISTING MONTHL LIECKS

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		ALA BAE	DATE	Check Nbr	Description	Amount Paid
CT	OBJ 054	NAME Pontals	2019-05-09	1010264235	T.E.G. Enterprises	65.00 25.00
110	351	Rentals Towing Services	2019-05-09	1010264238	Tipton, Ronald	25.00 248.50
110	353	Towing Services	2019-05-16	1010264263	Cribley, David M	248.50 248.50
110	355	Travel	2019-05-16	1010264268	Haag, Steven Earl	248.50 248.50
110	355	Travel	2019-05-16	1010264276	Ingram, Eddie	
110	355	Travel	2019-05-16	1010264295	Ringley, Joshua L	248.50
1110	355	Travel	2019-05-30	1010264470	Sipe, Josh	335.50
1110	355	Travel	2019-05-02	1010264167	Transunion Risk & Alternative	50.00
1110	399	Other Contracted Services	2019-05-23		Murrell Burglar Alarm Co Inc	29.00
1110	399	Other Contracted Services	2019-05-09	1010264204	Fuelman	10,928.25
4110	425	Gasoline	2019-05-02	1010264156	Rogersville Marine	995.04
1110	431	Law Enforcement Supplies	2019-05-02	1010264289	Murrell Burglar Alarm Co Inc	2,331.80
4110	431	Law Enforcement Supplies	2019-05-16	1010264294	R Chatfield Co, Inc	344.36
4110	431	Law Enforcement Supplies	2019-05-16	1010264314	Suntrust Bankcard, NA	25.08
4110	431	Law Enforcement Supplies		1010264220	Morristown Ford	141.26
4110	433	Lubricants	2019-05-09	1010264220	Farris Jeep Ram Chrysler Dodge	155.30
4110	433	Lubricants	2019-05-16	1010264267	Suntrust Bankcard, NA	36.90
4110	435	Office Supplies	2019-05-16		Acme Printing Company, Inc	280.00
4110	435	Office Supplies	2019-05-23	1010264387	Evans Office Supply Co	592.91
4110	435	Office Supplies	2019-05-30	1010264455		50.00
	499	Other Supplies And Materials	2019-05-16	1010264288	Mullins, Cassie B	<b>74</b> .97
¥110 ₹110	499	Other Supplies And Materials	2019-05-16	1010264386		2,605.00
5 <b>26</b> 110		In Service/Staff Development	2019-05-23	1010264419		100.00
<b>3</b> 3110 <b>3</b> 3110		Other Charges	2019-05-02	1010264138		20.34
5 <b>4</b> 110	599 599	Other Charges	2019-05-02	1010264159		1,050.00
54110	599 599	Other Charges	2019-05-02	1010264166		448.80
		Other Charges Other Charges	2019-05-09	1010264179		50.00
54110		Other Charges Other Charges	2019-05-09	1010264221		25.00
54110		<del>-</del>	2019-05-16	1010264266		50.00
54110		Other Charges	2019-05-16	1010264288	B Mullins, Cassie B	
54110		Other Charges	2019-05-16	1010264298	S Shred-It	20.34
54110			2019-05-30	1010264480		31.52
54110			2019-05-02	1010264135		575.70
54110			2019-05-02 2019-05-09	1010264231		278.64
54110			2019-05-16	1010264282		3,980.00
54110			2019-05-18	1010264397	•	15.50
54110	716				Total: 48	35,781.49
54110		Sheriff's Department	***************************************			
• • •		·		1010264128	8 City Electric Supply	267.96
54210	335	Maintenance And Repair Service - Buildings	2019-05-02	1010264126	•	82.76
54210		Maintenance And Repair Service - Buildings	2019-05-02	1010264134		350.00
54210		Maintenance And Repair Service - Buildings	2019-05-02	1010264176		317.43
54210		Maintenance And Repair Service - Buildings	2019-05-09			170.00
54210		Maintenance And Repair Service - Buildings	2019-05-09	1010264235		726.9
54210		D. Haliman	2019-05-09	1010264239	9 TMS - Marlin	

# COMMISSION APPROVAL LISTING MONTHL TECKS



ССТ	OBJ	NAME	DATE _	Check Nbr	Description	Amount Paid
1210	335	Maintenance And Repair Service - Buildings	2019-05-30	1010264450	City Electric Supply	70.00
210	336	Maintenance And Repair Services - Equipment	2019-05-09	1010264238	Tipton, Ronald	25.00
210	340	Medical And Dental Services	2019-05-16		Charles H. Shanks, DDS, PC	-5,762.96
210	340	Medical And Dental Services	2019-05-02	1010264119	American Esoteric Laboratories	1,124.00
210	340	Medical And Dental Services	2019-05-02	1010264126	Charles H. Shanks, DDS, PC	855.00
210	340	Medical And Dental Services	2019-05-02	1010264127		25.00
210	340	Medical And Dental Services	2019-05-02	1010264132	East TN Spine & Orthopaedic Specialists	1,427.72
210	340	Medical And Dental Services	2019-05-02	1010264136	Hamblen Anesthesia	405.00
210	340	Medical And Dental Services	2019-05-02	1010264140	High Risk Obstetrical Consultants, PLLC	742.50
210	340	Medical And Dental Services	2019-05-02	1010264146	Laboratory Corporation Of Amer	1,777.60
210	340	Medical And Dental Services	2019-05-02	1010264149	Mobile Images Acquisition LLC	3,330.00
210	340	Medical And Dental Services	2019-05-02	1010264151	- · · · · · · · · · · · · · · · · · · ·	446.34
210	340	Medical And Dental Services	2019-05-02	1010264152	Morristown-Hamblen Hospital	12,187.38
210	340	Medical And Dental Services	2019-05-02	1010264163	Tennova Healthcare	5,233.54
		Medical And Dental Services	2019-05-02	1010264172		520.10
210	340	Medical And Dental Services	2019-05-09	1010264180	·	1,885.15
210	340	Medical And Dental Services	2019-05-09	1010264200		2,492.82
210	340	Medical And Dental Services	2019-05-09	1010264218		3,520.00
210	340	Medical And Dental Services  Medical And Dental Services	2019-05-09	1010264223		2,483.95
210	340	Medical And Dental Services  Medical And Dental Services	2019-05-09	1010264234	·	51,455.00
210	340	Medical And Dental Services  Medical And Dental Services	2019-05-16	1010264256		5,762.96
210 210 210	340	Medical And Dental Services  Medical And Dental Services	2019-05-16	1010264261		220.42
210	340		2019-05-16	1010264262		180.00
210	340	Medical And Dental Services	2019-05-16	1010264265		458.38
210	340	Medical And Dental Services	2019-05-16	1010264269	•	337.50
210	340	Medical And Dental Services	2019-05-16	1010264275		1,270.00
210	340	Medical And Dental Services	2019-05-16	1010264281		174.00
210	340	Medical And Dental Services	2019-05-16	1010264283		680.00
210	340	Medical And Dental Services		1010264287		223.55
210	340	Medical And Dental Services	2019-05-16	1010204299		120.00
210	340	Medical And Dental Services	2019-05-16	1010264302		18.90
210	340	Medical And Dental Services	2019-05-16	1010264304	-	267.02
210	340	Medical And Dental Services	2019-05-16	1010264304		222.00
210	340	Medical And Dental Services	2019-05-16	1010264310		801.70
210	340	Medical And Dental Services	2019-05-16		· ·	707.43
210	340	Medical And Dental Services	2019-05-23	1010264394		990.40
210	340	Medical And Dental Services	2019-05-30	1010264440		443.32
210	340	Medical And Dental Services	2019-05-30	1010264449		244.44
210	340	Medical And Dental Services	2019-05-30	1010264453		1,720.70
210	340	Medical And Dental Services	2019-05-30	1010264454		772.80
210	340	Medical And Dental Services	2019-05-30	1010264462		718.66
210	340	Medical And Dental Services	2019-05-30	1010264463	· ·	35.14
4210	340	Medical And Dental Services	2019-05-30	1010264464		96.80
4210	340	Medical And Dental Services	2019-05-30	1010264466	Ortho Tennessee	50.00

## COMMISSION APPROVAL LISTING MONTHL IECKS

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CT OF	BJ	NAME	DATE _	Check Nbr	Description	Amount Paid
10 34		Medical And Dental Services	2019-05-30	1010264478	University Radiology	259.00
10 35		Rentals	2019-05-09	1010264188	Canon Solutions America, Inc	147.75
	•	Travel	2019-05-16	1010264386	Suntrust Bankcard, NA	379.17
10 35 10 41		Custodial Supplies	2019-05-02	1010264143	Kelsan Inc	4,030.33
	-	Custodial Supplies	2019-05-09	1010264194	Chem Clean Systems LLC	1,014.83
		Custodial Supplies	2019-05-16	1010264312	Waste Industries/102 Tidiwaste	638.4
0 41		Custodial Supplies Custodial Supplies	2019-05-23	1010264393	Chem Clean Systems LLC	1,409.8
0 41		Custodial Supplies Custodial Supplies	2019-05-30	1010264460	Kelsan Inc	2,176.3
0 41		Drugs And Medical Supplies	2019-05-23	1010264411	Southern Health Partners	4,577.7
10 41		3	2019-05-09	1010264241	Trinity Services Group, Inc.	40,015.4
	22	Food Supplies	2019-05-30	1010264480	Walmart Community BRC	53.0
	22	Food Supplies	2019-05-30	1010264455	Evans Office Supply Co	1,029.6
	35	Office Supplies	2019-05-30	1010264443	Bob Barker Company, Inc	1,604.0
	41	Prisoners Clothing	2019-05-30	1010264443	Bob Barker Company, Inc	1,466.6
	99	Other Charges	2019-05-30	1010264443	Bob Barker Company, Inc	256.2
	'10	Food Service Equipment		1010264459	Katom	184.1
10 7	'10	Food Service Equipment	2019-05-30	1010264206	Gall's Inc	89.4
10 7	'16	Law Enforcement Equipment	2019-05-09	1010264443		1,945.5
10 79	790	Other Equipment	2019-05-30		Total: 67	163,902.1
		Jail		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
:50 3:		O	2019-05-02	1010264174	Verizon Wireless	106.4
50 3	307	Communication Communication	2019-05-09	1010264192	<u>_</u>	9.7
<del>50 3</del>	307	Communication	2019-05-30	1010264479	Verizon Wireless	-44.3
	307	Other Contracted Services	2019-05-16	1010264301		270.0
	399		2019-05-09	1010264205		. 104.1
	425	Gasoline	2019-05-09	1010264213		74.1
	435	Office Supplies	2019-05-09	1010264228		40.0
	435	Office Supplies	2019-05-09	1010264196	· · · · · · · · · · · · · · · · · · ·	212.0
	499	Other Supplies And Materials	2019-05-16	1010264314	<del>-</del>	69.9
	499	Other Supplies And Materials				842.0
:50		Work Release Program				
110 0	207	Communication	2019-05-09	1010264183	Bell, Chris E	56.0
	307	Evaluation And Testing	2019-05-09	1010264203	Fox, Jason	122.5
	322	Maintenance And Repair Services - Vehicles	2019-05-09	1010264199	Drinnon, Kenny	148.3
	338		2019-05-09	1010264205		411.0
	425	Gasoline	2019-05-30		Evans Office Supply Co	30.4
	435	Office Supplies	2019-05-23		Suntrust Bankcard, NA	97.
	451	Uniforms	2019-05-02	1010264174		<b>34</b> .
	599	Other Charges	2019-05-09	1010264202		<del>82</del> .
	599	Other Charges	2019-05-23	1010264412		50.
	599	Other Charges	2019-05-23	1010264412		38.2
110 7	708	Communication Equipment			Total: 10	1,071.
410 ·		Civil Defense	.,			•

# COMMISSION APPROVAL LISTING MONTHL TECKS

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		una mitory						Amount Paid
ССТ	OBJ	NAME	DATE		Description		<del></del> •	240.00
4610	312	Contracts With Private Agencies	2019-05-09		Giles, Todd E			400.00
4610	312	Contracts With Private Agencies	2019-05-09	1010264209	Holt, Jeffrey E.			5,479.56
610	312	Contracts With Private Agencies	2019-05-09	1010264210	Knox County Medical Examiner			80.00
610	312	Contracts With Private Agencies	2019-05-09	1010264229	Peoples, Jimmy W			360.00
610	312	Contracts With Private Agencies	2019-05-09	1010264236	Thompson, Claude, JR			2,083.33
610	312	Contracts With Private Agencies	2019-05-09	1010264237	Thompson, Tom C, MD			640.00
1610	312	Contracts With Private Agencies	2019-05-16	1010264248	Axis Forensic Toxicology, Inc.			42.00
1610	312	Contracts With Private Agencies	2019-05-23	1010264402	Horn, Lindsey E			750.00
4610	399	Other Contracted Services	2019-05-09	1010264198	Davis, Eddie			
4610		County Coroner/Medical Examiner	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total:	9	10,074.89
10 10		County Coronemical Line						117.30
5110	309	Contracts With Government Agencies	2019 <del>-</del> 05-02	1010264122	Buddy's Bar-B-Q			209.90
5110	309	Contracts With Government Agencies	2019-05-02	1010264133	English Mountain Coffee			175.00
5110	309	Contracts With Government Agencies	2019-05-02	1010264157	SCAPI, Inc.			259.84
5110	309	Contracts With Government Agencies	2019-05-09	1010264181	AT&T			71.06
5110	309	Contracts With Government Agencies	2019-05-09	1010264192	Century Link/Business Services			20.25
5110	309	Contracts With Government Agencies	2019-05-16	1010264252	Canon Solutions America, Inc			12.00
5110	309	Contracts With Government Agencies	2019-05-16	1010264290	MUS Fibernet			1,950.00
5110	309	Contracts With Government Agencies	2019-05-16	1010264297	Roberts Cleaning Company			75.58
	309	Contracts With Government Agencies	2019-05-23	1010264389	Atmos Energy			121.70
5110	309	Contracts With Government Agencies	2019-05-23	1010264396	English Mountain Coffee			1,053.00
5110 5110 5110	309	Contracts With Government Agencies	2019-05-23	1010264405	Lakeway Printers			1,925.00
<b>3</b> 110 <b>3</b> 110	309	Contracts With Government Agencies	2019-05-23	1010264407	Morristown Utilities			650.00
<b>3</b> 110 <b>3</b> 110		Contracts With Government Agencies	2019-05-23	1010264410	Reynolds, Benny			80.00
	309	Contracts With Government Agencies	2019-05-30	1010264445	Bullzye Fire Extinguisher Co			
5110	309	Contracts With Government Agencies	2019-05-30	1010264480	Walmart Community BRC			222.13
5110	309	Travel	2019-05-02	1010264121	Becerra, Michele L			47.00
5110	355		2019-05-02	1010264161	Smith, Kim			68.15
5110	355	Travel Travel	2019-05-09	1010264217	Miller, Myra G.			126.90
5110 <u> </u>	355	Other Contracted Services	2019-05-16	1010264284				1,250.00
5110	399		2019-05-16	1010264257				0.00
5110	599	Other Charges  Local Health Center				Total:	20	8,434.81
5110	*****	Local Health Center	***************************************					12 500 00
5120	316	Contributions	2019-05-09	1010264224	Morristown-Hamblen Humane So	С		12,500.00
	_	Rabies And Animal Control			***************************************	Total:	1	12,500.00
5120		Rables And Animal Control	••••					765 OC
55590	316	Contributions	2019-05-23	1010264 <b>4</b> 00	Helen Ross McNabb Center		4	765.00 765.00
5590		Other Local Welfare Services				Total:	7	765.00
				1010264225	Morristown-Hamblen Library			69,537.50
56500	316	Contributions	2019-05-09	1010264225		Total:	1	69,537.50
56500	,	Libraries	***************************************				•	
			2019-05-02	1010264153	B MUS Fibernet			123.80
56700	307	Communication	2010 00 02					

# COMMISSION APPROVAL LISTING MONTHL IECKS



ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
		Communication	2019-05-02	1010264174	Verizon Wireless			52.71
6700	307	Communication	2019-05-30		Verizon Wireless			51.05
6700	307	Maintenance And Repair Services - Equipment	2019-05-09		Lane Sales Power Equipment			524.48
6700	336	Maintenance And Repair Services - Equipment	2019-05-16		Interstate Tractor			72.69
6700	336	Maintenance And Repair Services - Equipment	2019-05-23	1010264403	Interstate Tractor			39.95
6700	336	Custodial Supplies	2019-05-02	1010264175	Vortex USA Inc.			606.78
6700	410	Custodial Supplies Custodial Supplies	2019-05-16		Waste Industries/102 Tidiwaste			488.97
6700	410	Custodial Supplies Custodial Supplies	2019-05-30	1010264460	Kelsan Inc			539.79
6700	410	Diesel Fuel	2019-05-16	1010264311	Voyager Fleet Systems Inc			281.78
56700	412		2019-05-09	1010264222	Morristown Utilities			3,254.00
56700	415	Electricity	2019-05-16	1010264247	Appalachian Electric Co-Op			22.29
56700	415	Electricity	2019-05-16		Voyager Fleet Systems Inc			359.93
56700	425	Gasoline	2019-05-09	1010264222	Morristown Utilities			2,078.00
56700	454	Water And Sewer	2019-05-09	1010264213	Lowe's			166.28
56700	499	Other Supplies And Materials	2019-05-09	1010264232	Relief Septic Service			225.00
56700	599	Other Charges	2019-05-09		English Mountain Spring Water			46.00
56700	599	Other Charges			J	Total:	17	8,933.50
56700	*****	Parks And Fair Boards	***************************************			iotai.	1.7	0,000.00
		Communication	2019-05-09	1010264192	Century Link/Business Services			8.80
57100	307	Communication	2019-05-02	1010264139	Henry, Martha			45.12
寶100 5 <b>7</b> 100	355	Travel	2019-05-23	1010264401	Hobbs, Elizabeth			98.70
5 <b>7</b> 7100	355	Travel	2019-05-16	1010264300	Staples Business Advantage			49.80
<del>\$</del> 100	435	Office Supplies	2019-05-30		Evans Office Supply Co			258.95
<b>5</b> ∰100	435	Office Supplies			• • •	Total:	5	461.37
5 <del>7</del> 100		Agricultural Extension Service			***************************************			
50440	200	Other Contracted Services	2019-05-30	1010264473	TN Dept of Commerce & Insurance	+		50.00
58110	399				•	Total:	1	50.00
58110		Tourism						
E0200	101	County Official/Administrative Officer	2019-05-23	1010264399	Greene County Government			1,903.68
58300 58300	307	Communication	2019-05-09	1010264192	Century Link/Business Services		<del></del>	7.06
		Veterans' Services			***************************************	Total:	2	1,910.74
58300	******	Veterans' Services	***************************************					
		Oller Friend Panalita	2019-05-16	1010264273	Hamblen County Government			175.00
58600	299	Other Fringe Benefits	2019-05-09	1010264240	•			27,043.20
58600	515	Liability Claims				Total:	2	27,218.20
58600		Employee Benefits	***************************************		***************************************			
			2019-05-30	1010264451	City of Morristown			748.00
58900	399	Other Contracted Services			•	Total:	1	748.00
58900		Miscellaneous					-	
0.4440		D. Haller Learning month	2019-05-30	1010264467	Renner Heating & Cooling			4,595.00
91110	707	Building Improvements				Total:	1	4,595.00
91110	*****	General Administration Projects	***************************************		***************************************			
04400	745	Lond	2019-05-16	1010264244	A-1 Equipment Rental			90.00
91130	715	Land	20.000.0		= 1: 1			1

## COMMISSION APPROVAL LISTING MONTHL IECKS

Page: 14 Date: 3/2019 Time: 3:59:53PM

		AME	DATE	Check Nbr	Description		Amount Paid	
ACCT	OBJ	NAME	<del></del> -		Morristown Milling Company			648.95
91130 <b>91130</b>	715 	Public Safety Projects	2019-05-16			Total:	2	738.95
91130		Fubile Safety Frojecto Illininiii						200.07
91190	399	Other Contracted Services	2019-05-23		TN Dept Of Transportation	Total:	1	689.37 689.37
91190		Other General Government Proje		,		(Otal.	•	
	5 - 111 · · ·				Total of checks for	Conoral Et	nd #(101	505,306.36
·					Totalioi cilecka ioi s	selleidi i f	17-17-17	

June	
9	
2019	

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

## COMMISSION APPROVAL LISTING MONTHL ECKS

Page: 3/2019 Date: 4:00:34PM

Total of checks for Solid Waste/Sanitation Fund #(116) 110,976.21

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2019-05-16	1160023689	Hamblen County Government	37.50
55710	302	Advertising	2019-05-09	1160023678	Citizen Tribune	425.76
55710 55710	336	Maintenance And Repair Services - Equipment	2019-05-02	1160023671	D&J Hydraulic Service, Inc.	1,075.00
	336	Maintenance And Repair Services - Equipment	2019-05-02	1160023674	NAPA Auto Parts Of Morristown	1,567.70
55710 55710		Maintenance And Repair Services - Equipment	2019-05-09	1160023682	Premier Truck Group	5,486.53
55710	336	Maintenance And Repair Services - Equipment	2019-05-09	1160023683	Triad Freightliner	297.64
55710 55710	336	Disposal Fees	2019-05-16	1160023690	Hamblen County-Morristown Solid Waste	86,468.79
55710	359	Disposal Fees Diesel Fuel	2019-05-09	1160023680	Fuelman	12,481.64
55710	412		2019-05-09	1160023680	Fuelman	348.00
55710	425	Gasoline Tires And Tubes	2019-05-09	1160023681	Goforth Tire & Auto, Inc	1,122.62
55710	450		2019-05-16	1160023686	Cintas Corp., Loc. 207	477.97
55710	451	Uniforms Other Symplica And Materials	2019-05-02	1160023672	Elliott Boots	389.99
55710	499	Other Supplies And Materials	2019-05-09	1160023679	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2019-05-16	1160023686	Cintas Corp., Loc. 207	99.99
55710	499	Other Supplies And Materials	2019-05-16	1160023687	Elliott Boots	200.00
55710	499	Other Supplies And Materials	2019-05-16	1160023692	UniFirst First Aid Corp	50.34
55710	499	Other Supplies And Materials	2019-05-23	1160023693	•	70.00
55710	499	Other Supplies And Materials	2019-05-30	1160023699		94.99
55710	499	Other Supplies And Materials	2019-05-30	1160023700		181.75
55710	499	Other Supplies And Materials			Total	19 110,976.21
5 <u>₹</u> 710	*****	Sanitation Management	•••••			

Fund: 131 High Public Works Fund (#131)

## COMMISSION APPROVAL LISTING MONTHL LECKS



сст	ОВЈ	NAME	DATE	Check Nbr	Description		<u></u> -	Amount Paid
000	302	Advertising	2019-05-09	1313042346	Citizen Tribune			419.61
000	307	Communication	2019-05-09	1313042345	AT&T			83.90
000	307	Communication	2019-05 <b>-</b> 09	1313042348	Comcast Cable			66.00
000	307	Communication	2019-05-09	1313042355	Verizon Wireless			168.03
000	317	Data Processing Services	2019-05-23	1313042369	CDC Holdings			135.00
000	415	Electricity	2019-05-02	1313042336	Morristown Utilities			1,988.00
000	415	Electricity	2019-05-23	1313042371	Holston Electric Cooperative			631.84
000	415	Electricity	2019-05-30	1313042376	Morristown Utilities			1,989.00
000	454	Water and Sewer	2019-05-23	1313042372	Morristown Utilities			70.00
000	599	Other Charges	2019-05-02	1313042329	Elliott Boots			300.00
000	599	Other Charges	2019-05-02	1313042332	Kennedy, Thomas A.			61.90
000	599	Other Charges	2019-05-02	1313042334	Lowe's			199.40
000	599	Other Charges	2019-05-16	1313042359	Cintas Corp., Loc. 207			100.00
000	599	Other Charges	2019-05-16	1313042365	Suntrust Bankcard, NA			12.00
1000	599	Other Charges	2019-05-23	1313042370	Elliott Boots			150.00
1000		Administration	***************************************		***************************************	Total:	15	6,374.68
3000	040	Contracts With Private Agencies	2019-05-09	1313042353	Seal, Jeremiah Timothy			500.00
000	312	<del>-</del>	2019-05-02	1313042323	-			150.0
000	351	Rentals	2019-05-16	1313042357	• •			4,172.1
000	404	Asphalt - Hot Mix	2019-05-16	1313042364	_			1,037.20
000	404	Asphalt - Hot Mix	2019-05-16	1313042360	-			1,010.0
	408	Concrete Countries Countri	2019-05-16	1313042368				5,949.8
<b>5</b> 000	409	Crushed Stone	2019-05-02	1313042333				220.0
2000	426	General Construction Materials	2019-05-09	1313042347				107.9
2000	426	General Construction Materials	2019-05-30	1313042378				4,171.8
2000	440	Pipe - Metal	2019-05-02	1313042330				169.73
2000	443	Road Signs	2019-05-16	1313042359				388.8
2000	451	Uniforms  Highway And Bridge Maintenance			• .	Total:	11	17,877.5
2000		Highway And Bridge Maintenance						3,202.00
3100	412	Diesel Fuel	2019-05-09	1313042349				2,326.6
3100	412	Diesel Fuel	2019-05-16	1313042363				746.7
3100	416	Equipment Parts - Heavy	<del>2019-05-02</del>	1313042328	•			42.2
3100	416	Equipment Parts - Heavy	2019-05-02	1313042331				806.6
3100	416	Equipment Parts - Heavy	2019-05-02	1313042337				263.12
3100	416	Equipment Parts - Heavy	2019-05 <b>-</b> 09	1313042351				175.7
3100	416	Equipment Parts - Heavy	2019-05-09	1313042354				385.5
3100	424	Garage Supplies	2019-05-09	1313042343				360.5 470.5
3100	424	Garage Supplies	2019-05-09	1313042352				470.5 1,490.1
3100	425	Gasoline	2019-05-09	1313042349				
3100	425	Gasoline	2019-05-16	1313042358				43.4 1,261.5
3100	433	Lubricants	2019-05-16	1313042367				
63100	450	Tires And Tubes	2019-05-09	1313042350	Goforth Tire & Auto, Inc			1,065.3

und: 131 High Public Works Fund (#131)

June 20, 2019

COMMISSION APPROVAL LISTING MONTHLE IECKS

Page: 3/2019 Time: 4:01:16PM

				Check Mbr	Description			Amount Paid
ACCT	OBJ	NAME	DATE _		Lane Sales Power Equipment			210.21
3100	499	Other Supplies And Materials	2019-05-09			Total:	14	12,489.97
3100		Operation And Maintenance Of Equipment	***************************************	***************************************				149.045.75
58000	726	State Aid Projects	2019-05-09	1313042344 1313042356	•			242,190.03
68000	726	State Aid Projects	2019-05-16		·	Total:	2	391,235.78
68000		Capital Outlay						
	- Invi			ABOVE TO	tal of checks for Highway/Public	Works Fu	nd (#131)	427,978.00

# Budget Amendment - Geographic Information System

٠.,

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Geographic Information System in the amount of 1,500.

J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	· (M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.i.	Passed (14 YES - 0	O NO - O ABS - 1 Absent)	Majority Vote



# TENNESSEE Hamblen County

	SERV	ICE · COMMUNITY · INDU	BTRY	1	1
	(	office of the ma <sup>l</sup> yo	R		
Hamblen County	Commission				
Month May	Year	2019			
	Minute				
Fund	#101	DEPT: Geographic	cal Information System	s	
Account Number		Description		Increase	Donne
Account Number	INCREASE APP			Increase	Decrease
	Geographical In	formation Systems			
51760.709	Data Processing	g Equipment		\$1,500.00	
				-	
				:	
	DECREASE FUN	ND BALANCE:	s was some some some and		
	General Fund				
34990.5231	Reserved for Ot	her General Purposes - C	omputerized Mappin	<b>3</b>	\$ ,500.00
		··· · · · · · · · · · · · · · · · · ·			
<del></del>					
		L		<u>'</u>	
Brief Descriptions of issue	A.				
To appropriate funds for	the purchase of a ner	w computer for the Geogr	aphical Informationa	l Systems Tecl	hnician.
					ļ
•					
	11 F 1				
Signature:	( Dull	ne	For Finance Departs Reviewed by:	ment Only	
Sitle: Cocen	ty Mujer		Budget Amendment		
-1 1	10		Date:		
Date: <u>5/20</u>					
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### **Budget Amendment – Register of Deeds**

6.b.ii.

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Register of Deeds in the amount of \$2,500.

J. Stepp	YES	-	
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	• (M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shiptey	YES
S. Long	YES		

June 20, 2019

Passed (14 YES - O NO TO ABS - 1 Absent)

Majority Vote >



•	Hamblen County		
	OFFICE OF THE MAYOR		
Hamblen County	Commission		
	1		
Month May	Year 2018-2019		
1.10.1			
Fund	#101 DEPT: Register of Deeds		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS: REGISTER OF DEEDS		
51600.169	Part-Time Personnel	\$ 2,500.00	
			1997
51600.709	Data Processing Equipment		\$ 2,500.00
		<b>#</b>   1 · ·	
			<i>-</i>
		4	L
		1	
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			<del></del>
Brief Descriptions of issue.			
a annyonwata tha funde i	necessary to cover additional part-time personnel expenses in ex-	loss of hudgate	d amount
o appropriate the failes i	to cover auditional part time personner expenses in ex-	cas or budgett	u amount.
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ignature:			
	Review	nanc <u>e Departm</u> ved by:	THE CONTRACT OF THE CONTRACT O
itle:	cefter of beens	t Amendment _	1
ate: 5 - 1	31-19	. Amendment _	
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		1	-
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Rudget	Amendment -	- County	Commission
Duuge	***************************************		

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #101 County Commission in the amount of \$30.77.

J. Stepp	(2) YES	the state of the s	
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	. (M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

6.b.iii.

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

Majority Vote >



d	#101 DEPT: County Commission	1	' !
Account Number	Description APPROPRIATIONS: County Co	Increase	Decrease
Total control	APPROPRIATIONS: County Commission		
51100.191	Board and Committee Members Fees	\$ 30.7	7
51100.204	State Retirement		\$ 30.7
المهرو المهر المراجع المالية			
	ever board and committee members fees in excess of budgeted	amount.	
Descriptions of issu		amount.	
		amount.	
		amount.	
		amount.	
opropriate funds to c	over board and committee members fees in excess of budgeted		
propriate funds to c	over board and committee members fees in excess of budgeted at the Format Start	Amount.  Finance Doort is wed by:	ment Only.
ppropriate funds to c	over board and committee members fees in excess of budgeted at the Format Start	Finance Depart	
ppropriate funds to c	over board and committee members fees in excess of budgeted and committee members fees fees fees fees fees fees fees f	Finance Doort	
ppropriate funds to c	over board and committee members fees in excess of budgeted at the Format Start	Finance Doort	

### **Budget Amendment - Other Facilities (Maintenance)**

6.b.iv.

Motion by Randy Debord, seconded by Jim Stepp to approve the budget amendment for Fund #101 Other Facilities (Maintenance) in the amount \$10,820.

J. Stepp	(2) YES	28 & 4 min # 1	
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	, (M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

June 20, 2019

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



# TENNESSEE Hamblen County

		1	OFFICE OF T	THE MAYO	R					ŀ
Hamb	olen County	Commission								
Month	May	Year	2019	_						
Fund		#101	DEPT:	Other Facili	ties (Maintena	nce)		İ		
Acc	ount Number			ription			I	icrease	Dec	rease
·	Albanic manager annual	Other Facilities	the second of th	and the common of the last						ļ
	51810.167 51810.410	Maintenance Po Custodial Supp	ersonnel				\$	820.00 3,000.00		
	51810.415	Electricity	***************************************				\$	7,000.00		
a and the second	51810,169	Part-Time Pers	onnel	· · · · · · · · · · · · · · · · · · ·	,,,,				\$	\$20.00
		.						 		ļ
and the same of		DECREASE FUI	ND BALANC	E:						ļ
	39000.000	Unassigned Fu	nd Balance						\$ 10,	,000.00
Arthur July										
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L		<u></u>					<u> </u>			
Brief Des	scriptions of issue									
	priate funds to co d amount.	ver additional person	onnel, custodi	al supply, an	d electricity e	xpense	sine	xcess of		! - =
o u u go co c		•		· ·			• •	4		
				j						
				i					-	
Signatur	e: Derry	Myon			For Finance		neat (	lolx:		
Title:	Meinten	ne Suzone	r instant		Reviewed by Budget Amo	i	,			
Date:	6-7				Date:			•		
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June 20. 2019

# **Budget Amendment – Accounting and Budgeting**

Motion by Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Accounting and Budgeting in the amount \$6,700.

J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.v.	Passed (14 YES - 0	NO - O ABS - 1 Absent)	Majority Vote >



		OFFICE	OF THE M	AYOR			
Hamblen County	Commission						
onth May	_ Year	2018-2019					
und	#101	DEPT:	Accounting a	nd Budgetir	g		
Account Number		Descrip				Increase	Decrease
	APPROPRIATI	ONS: Account	ting and Bu	dgeting			
52100.207	Medical I:	nsurance				\$ 6,700.00	
52100.119	Accountai	ats/Bookkeeper	rs				\$ 6,700.00
others were approximately appr					· · · · · · · · · · · · · · · · · · ·		
rief Descriptions of issue:		nce expense in s	excess of bud	geted amo	unt.		
	<del></del>					<del>-</del>	
gnature: Ginc	Besout.	Hum	1		the to	 	
tle: <u>]4</u> 7	ance A	hartre			Reviewe	ance Departmed by:  Amendment	
ate: <u> </u>	<u>7- 3019</u>	<i>)</i>					
			1			·	
		,	June 20, 2019	)			

# **Budget Amendment – Purchasing**

٠,

Motion by Randy Debord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Purchasing in the amount of \$275.

	•			
J. Stepp	YES		4.7.	
T. Horner	YES	T. Ward	YE	S
C. Cutshaw	YES	W. NeSmith	YE	S
R. Debord	(M) YES	VChairT. Goins	YI	S
B. Haun	YES	T. Doty	(2)	YES
J. Akard	YES	DISTRICT 5	Yı	ES
J. Huntsman	YES	Chair H. Shipley	Y	ES
S. Long	YES			
6.b.vi.	Passed (14 YES - 0	O NO - O ABS - 1 Absent)	Majo	ity Vote



APPROPRIATIONS: Purchasing  52200.122	250.00 25.00 25.00	ecrease
52200.122 Purchasing Personnel 52200.204 State Retirement  52200.201 Social Security 52200.349 Printing, Stationery, and Forms  Brief Descriptions of issue:  To appropriate funds to cover additional personnel expenses due to education supplement pay	25.00	
Signature:  State Retirement  Social Security  Social Security  Printing, Stationery, and Forms  Social Security  Printing, Stationery, and Forms  For Finance Signature:  For Finance State Retirement  Social Security  Printing, Stationery, and Forms  For Finance State Retirement  Social Security  For Finance State Retirement  For Fina	25.00	
Signature:  State Retirement  Social Security Social Security Printing, Stationery, and Forms  Social Security Printing Stationery, and Forms  Social Security Printing Stationery and Forms  For Finance Signature:  For Finance State Retirement  Social Security For Finance State Retirement  Social Security For Finance State Retirement  For Finance State Retirement	25.00	
Printing, Stationery, and Forms  Printing Descriptions of issue:  To appropriate funds to cover additional personnel expenses due to education supplement pay ignature:		
riel Descriptions of issue: o appropriate funds to cover additional personnel expenses due to education supplement pay ignature:		150.00
ignature:	. 1 8	125.00
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gnature: Anna Chapat Aland	······································	
	ment.	
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7.5	e Department Or by:	aly:
Reviewed  Budget A	nendment	
ate: 6-7-3877		
		ŀ

Rudget	Amendment -	Courtroom Sec	urity
Duukei	Allichaniche -	00 W. W. 00	

6.b.vii.

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment Fund #101 Courtroom Security in the amount of \$77,450.

J. Stepp	(2) YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

June 20, 2019

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

Majority Vote >



		C	FFICE OF	THE MAY	YOR				1			
Uamb	alam Caumer	. Commission										
Hank	nen counti	Commission										
Month	May	Year	201	9				ı	I			
					1							
Fund		#101	DEPT;	Courtro	om Security							
Acc	count Number			cription				Increa	8e	De	creas	-
		INCREASE APPI		ONS:								L
ļ <del> </del>	<del></del>	Courtroom Secu	rity				4-					├-
	53920.106	Deputies		· · · · · · · · · · · · · · · · · · ·		. "	\$	21,000	0.00			┝
	53920.169	Part-Time Perso	nnel	···				11,000				一
	53920.187	Overtime Pay						36,600				
	53920.201	Social Security			· · · · · · · · · · · · · · · · · · ·		\$	4,350				
	53920.204	State Retiremen					\$	3,050		·		_
	53920.212	Employer Medic	ате				\$	1,650	3.00			
	53920,207	Medical Insuran	ÇG				1			\$ (	8,000	.00
		DECREASE FUN	D BALAN	Œ;								
	39000.000	Unassigned Fun	d Balance							\$ 69	9,450.	.00
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Brief Dee	ecriptions of issu	s:				ĺ						
To appro	priate funda to c	over salary and relate	d payroll ex	penses for	Courtroom Sec	urityin	exc	88 01 8	pproj	mate	1	
amount.											$\Box$	
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Title:	Charin	Line Q par	1. ota		Budget Am	endmen	<u> </u>					
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Date:		1-19		I	Date:			1		-		
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### Budget Amendment - Jail

Motion by Randy DeBord, seconded by Tim Horner to a	pprove the budget amendmen	t
for Fund #101 Jail in the amount of \$60,000.		

J. Stepp	YES	更出来"San San San T	7 - 1 ger
T. Horner	(2) YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	• (M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b <sup>Y</sup> iii.	Passed (14 YES - 0	O NO - O ABS - 1 Absent)	Majority Vote >



nth May	Year 2018-2019				
ad	#101 DEPT:	Jail			
Account Number	Descri	ption		Increase	Decrease
	APPROPRIATIONS: Jail				
64210.187	Over-Time			\$ 60,000.00	
·					
54210.160	Guards				\$ 60,000.00
			· H		
	<del></del>				
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ief Descriptions of iss					
appropriate funds to	cover overtime expenses for the juil	in excess of budget	ed amount		
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mature:	Engument is		Fording	man Dimant—a	nt Onles
nature: Exa	Aire a Conita	<b>. }-</b> .	Reviewe	nce Departme d by:	
	Titing Commence	<i>x</i>	Budget A	Amendment	
te:	2-1-19				
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					,

<b>Budget</b>	<b>Amendr</b>	nent	- Jail

	•		
J. Stepp	YES		t .
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.ix.	Passed (14 YES - 0	O NO - O ABS - 1 Absent)	Majority Vote



4	#101 DEPT: Jail			
Account Number	Description	· · · · · · · · · · · · · · · · · · ·	Increase	Decrease
	APPROPRIATIONS: Jail			
54210.422	Food		\$ 114,500.00	
04210.422	1000		\$ 114,500.00	<del> </del>
54210.160	Guards			\$ 30,000.00
54210.115	Sergeants	······································		\$ 42,000.00
54210.110	Lieutenants			\$ 4,500.00
54210.207	Medical Insurance			\$ 32,000.00
54210.204	State Retirement			\$ 3,000.00
54210.201	Social Security			\$ 3,000.00
				<b>↓</b>
	cover additional food expense for the jail in exc	css of budgeted	amount	
Descriptions of issue	1	ess of budgeted	amount	
ppropriate funds to	cover additional food expense for the jail in exc			
	cover additional food expense for the jail in exc	For	Finance Departme	nt Only:
ppropriate funds to	cover additional food expense for the jail in exc	For		nt Only:
ppropriate funds to a	seri Hammand	For	Finance Departme	
ppropriate funds to	cover additional food expense for the jail in exc	For	Finance Departmentiewed by:	
ppropriate funds to a	seri Hammand	For	Finance Departmentiewed by:	
ppropriate funds to a	seri Hammand	For	Finance Departmentiewed by:	
ppropriate funds to a	seri Hammand	For	Finance Departmentiewed by:	
ppropriate funds to a	seri Hammand	For	Finance Departmentiewed by:	
ppropriate funds to a	seri Hammand	For	Finance Departmentiewed by:	
ppropriate funds to a	seri Hammand	For	Finance Departmentiewed by:	

Budget Amendment - Jail
-------------------------

Motion by Randy DeBord, seconded by Thomas Doty to approve the hudget amendment

for Fund #101 Jail in the amount of \$515,000.

YES	**************************************	
YES	T. Ward	YES
YES	W. NeSmith	YES
. (M) YES	VChairT. Goins	YES
YES	T. Doty	(2) YES
YES	DISTRICT 5	YES
YES	Chair H. Shipley	YES
YES		
	YES YES YES YES	YES  T. Ward  YES  W. NeSmith  VChairT. Goins  YES  T. Doty  YES  DISTRICT 5  YES  Chair H. Shipley

6.b.x.

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

Majority Vote >



OFFICE OF THE MAYOR

Month	Мау	Year	20:	19						
und		#101	DEPT:	Jail	 					
Acco	ount Number		Des	cription	<u> </u>			Increase	l I	crease
		INCREASE API	PROPRIATI	ONS:					ļ	
									1	<u> </u>
5	4210.340	Medical and De	ental Service	8		· <del> </del>	_	\$ 515,000.00		<del> </del>
									1	
		DECREASE FU	ND BALAN	CE:		······································		<u>'</u>	-	
3	9000.000	Unassigned Pu	nd Balance						\$ 5	5,000.00
	<del></del>									
					<del></del>	<del></del>		<u></u>	-	
				1				· 		
		<del></del>								
<u>rief Des</u> o approj	criptions of issueriate funds to c	e: cover additional med	ical and dent	al exper	ses for t	ne Jail in	excess o	f budgeted am	ount	
<del></del>							<del></del>			
			·· <del>·····</del>				<del> </del>	<del></del>	-+	<del></del>
							<b> </b>			
Signature	: Dell	mm of the is	lina			For Finan	e Decart	ment Only:	+	
Salo :	8.100	monaty i	in t			Reviewed				
	•			_		Date:		: <del></del>		
Date:		7-19				17/419.		<del>-</del>		
				' 				1		

# Budget Amendment - Cherokee Park

٠.

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Cherokee Park in the amount of \$33,510.

	Approximately and the second s	,		i
J. Stepp	YES		1.30	. 4. 11]
T. Horner	YES	T. Ward	Y	s
C. Cutshaw	YES	W. NeSmith	YI	S
R. Debord	(M) YES	VChairT. Goins	YI	ES
B. Haun	YES	T. Doty	(2)	YES
J. Akard	YES	DISTRICT 5	<b>Y</b> 1	ES
J. Huntsman	YES	Chair H. Shipley	Y	ES
S. Long	YES			
6.b.xi.	Passed (14 YES -	O NO - O ABS - 1 Absent)	Majo	ity Vote >



# TENNESSEE Hamblen County

OFFICE OF THE MAYOR

Month May	Year <u>2019</u>				
rund	#101 DEPT: Cherokee Park				
			<u> </u>		
Account Number	Description		Inci	rease	Decrea
	INCREASE APPROPRIATIONS:				
***	Cherokee Park			,	
56700.187	Overtime		\$ 9.	.00.00	
56700.201	Social Security			250.00	
56700.204	State Retirement	1		800.00	
56700.212	Employer Medicare		s	60.00	
56700.415	Electricity	• •••	\$ 13	400.00	
56700.454	Water and Sewer			,000.00	
			. •	·	
56700.506	Liability Insurance			 I	\$ 2,5
56700.513	Workers Comp				\$ 3,000
14/12/17/		·			, Y 11.5 f.
	DECREASE FUND BALANCE:			ļ i	
39000.000	Unassigned Fund Balance	-			\$ 28,000
AND ADDRESS OF THE PARTY OF THE	The second secon				
		-			<del></del>
					<u> </u>
					-
Brief Descriptions of tees					
Brief Descriptions of issue	ue. cover additional overtime with related personnel expenses, el	ont init	tv. and	water co	osts
o appropriate funda to	cover additional overtime with related personnel expenses, el	lent ioif	y, and	water co	osts
Brief Descriptions of issue to appropriate funds to a excess of budgeted am	cover additional overtime with related personnel expenses, el	entricit	y, and	water co	osts
o appropriate funda to	cover additional overtime with related personnel expenses, el	loct icit	y, and	water co	osts
o appropriate funda to	cover additional overtime with related personnel expenses, el	loctricit	y, and	water co	osts
o appropriate funda to	cover additional overtime with related personnel expenses, el	loct rich	y, and	water co	osts
o appropriate funda to	cover additional overtime with related personnel expenses, el	loctricit	y, and	water co	osts
o appropriate funda to	cover additional overtime with related personnel expenses, el	loctricit	y, and	water co	osts
o appropriate funda to	cover additional overtime with related personnel expenses, el	loctricit	y, and	water co	osts
o appropriate funda to	cover additional overtime with related personnel expenses, el nount.				osts
o appropriate funda to	cover additional overtime with related personnel expenses, el nount.	Departe			osts
o appropriate funds to n excess of budgeted and ignature:	Cover additional overtime with related personnel expenses, el nount.	Departe			osts
o appropriate funds to	cover additional overtime with related personnel expenses, el nount.	Desurte	uent Del	У.	osts
o appropriate funds to a excess of budgeted and ignature:	Cover additional overtime with related personnel expenses, el nount.    Continued   Continued	Departs	uent Oal	У.	osts
o appropriate funds to n excess of budgeted and ignature:	Cover additional overtime with related personnel expenses, el nount.	Departs	uent Oal	У.	osts

# **Budget Amendment - Veterans Services**

٨,

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Veterans Services in the amount of \$690.

		.	
J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	, (M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.xii.	Passed (14 YES - 0	O NO - O ABS - 1 Absent)	Majority Vote



	#101 DEI	PT: Veterans'	Services		j		
Account Number		Description	- <del></del>		Increase	De	crease
	APPROPRIATIONS		ces		<u>                                     </u>		
	<del>-  </del>		· · · · · · · · · · · · · · · · · · ·		<del> </del>	<b> </b>	
58300.101	County Official	/ Administrative C	fficer		690.00		
58300.719	Office Equipme	nt.			<u> </u>	<u> </u>	90.00
58300.201	Social Security		I			\$	75.00
58300.349		nery, and Forms				\$	205.00
58300.355	Travel		<u></u>			\$	320.00
					<b>+</b>		
		- <u>-</u>					
	_				<b> </b>	ļ	····
	over excess personnel cos				Veterans' S	ervice	9
propriate funds to c					Veterans' S	ervice	9
propriate funds to c	over excess personnel cos			ed.			
propriate funds to c r that filled in durin	over excess personnel cos g the interim before the p	ermanent officer h		For Fin	Veterans' S		
propriate funds to c r that filled in durin	hy Cull	ermanent officer h		For Finance Reviewed	nce Denartme		
propriate funds to c r that filled in durir	hy Cull	ermanent officer h		For Finance Reviewed	nce Denartme		
propriate funds to c r that filled in durin	hy Cull	ermanent officer h		For Finance Reviewed	nce Denartme		
propriate funds to c r that filled in durin	hy Cull	ermanent officer h		For Finance Reviewed	nce Denartme		

# <u>Budget Amendment – Miscellaneous</u>

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Miscellaneous in the amount of \$20,000.

J. Stepp	YES			
T. Horner	YES	T. Ward	YE	S
C. Cutshaw	YES	W. NeSmith	YE	S
R. Debord	, (M) YES	VChairT. Goins	YE	S
B. Haun	YES	T. Doty	(2)	<b>YES</b>
J. Akard	YES	DISTRICT 5	Y	S
J. Huntsman	YES	Chair H. Shipley	Y	ES
S. Long	YES			
6.b.xiii.	Passed (14 YES -	O NO - O ABS - 1 Absent)	Мајо	rity Vote



# TENNESSEE Hamblen County

OFFICE OF THE MAYOR

Hamblen County	Commission						
Month May	Year	2019					
Fund	#101 D	EPT: 1	Miscellaneous	ŝ			
Account Number		Descri	ption .			Increase	Increase
	INCREASE APPRO Trustee's Commissi		IS:				
58900.510	Trustee's Commissi	ion	<u>.</u> .			\$20,000.00	
			,			-	
	INCREASE REVEN General Fund	UE:		NIN IIIAAN WAAALA WAXAA			
40110.000	Current Property T	'ax	· · · · · · · · · · · · · · · · · · ·				\$20,000.00
24277 water	AA AA						
					<u> </u>		
Brief Descriptions of issue To adjust Trustee's Comm		onal revenu	es received				
Signature: WMK	Bunt-Alus	at .		For Finance	Departi	nent Oaly:	
Title:	Le Neretter			Reviewed by: Budget Amer			AMAGAMAY
Date: <u>6- 7-</u>	2019			Date:		Ī	

Budget Amendn	nent – Industrial Devel	opment	
\.			
Motion by Ra	andy DeBord, seconded by Ti	m Horner to approve the budge	et amendment
for Fund #101 Indust	rial Development in the amo	unt of \$23,496.	
J. Stepp	YES		
. Horner	(2) YES	T. Ward	YES
Cutshaw	YES	W. NeSmith	YES
. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
I. Akard	YES	DISTRICT 5	YES

Chair H. Shipley

S. Long	TES		
6.b.xiv.	Passed (14 YES - 0	NO-0 ABS-1 A	bsent)

YES

J. Huntsman

Majority Vote >

YES



# TENNESSEE Hamblen County

Hamblan Carret	v Commission			
Hamblen County				
Month <u>May</u>	Year 2019			
Fund	#101 DEPT: Industria	al Development		
Account Number	Description		Increase	Increase
	INCREASE APPROPRIATIONS: Industrial Development			
58120.364	Contracts for Development Costs (TIF)	· · · · · · · · · · · · · · · · · · ·	\$23,496.00	
	INCREASE REVENUE: General Fund			
40115.000	Discount on Property Taxes			\$23,496.0
<del></del>				
<i>Brief Descriptions of issu</i> Fo adjust eliminated TII	ee: 3 payment to actual made			
Po adjust eliminated TII				
Fo adjust eliminated TII		Reviewed by:	Separtment Only.	
Po adjust eliminated TII	Spayment to actual made  Sugarit - Strait	Reviewed by:	dment:	

# **Budget Amendment – Contract with Government Agencies**

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #101 Contract with Government Agencies in the amount of \$25,210.

J. Stepp	YES		Share and the
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	(2) YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.xv.	Passed (14 YES - (	O NO - O ABS - 1 Absent)	Majority Vote



# Hamblen County

		FFICE OF T				·	
Hamblen County	Commission			,			
Month May	Year	2019	-				
Fund	#101	DEPT:	Contracts w	vith Governm	nent Agen	cies Tire Gran	nt
Account Number		Desci	ription			Increase	Ingrease
56900.309.000.09170	Contracts with C	overnment	Agencies -		I	\$ <b>2</b> 5,210.00	
	4,						
	INCREASE REVI General Fund	ENUE:					
46170.000	Solid Waste Gra	nts		e ogen men salah seset	VA		\$25,210.00
		* *	j				
		· · · · · · · · · · · · · · · · · · ·					
<del></del>	·					_	
Brief Descriptions of issue: To adjust for additional gr		nd paid out o	 lurin <b>g</b> this f	iscal year			
	•		, j			i	
	· <del></del>	· · ·	.				
Signature: Jane.  Title: Jane.  Date: 6-7-		dust	  -  -  -	Reviewed Budget A	ne Departi hy: mendment	·	
				Ĺ			

## **Budget Amendment – Capital Projects**

٠.,

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Capital Projects in the amount of \$40,405.

J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	' (M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.xvi.	Passed (14 YES - 0	NO - O ABS - 1 Absent)	Majority Vote



May May	Year <u>2018-2019</u>		
und	#101 DEPT: Capital Projects		
Account Number	Description	Increase	Decrease
•	APPROPRIATIONS: Capital Projects		
91110.707	Building Improvements - General Administration Projects	\$ 40,405.00	
91130.715	Land - Administration of Justice Projects		\$ 40,405.00
	- 1		
o reclassify appropriatio reparation of the new jar	ns for the roofing project for the Courthouse Annex to appropriati il.	ons for the sit	te
ignature: (NI)() itle: (6-1)	Review	Manse Departmed by:	

### **Budget Amendment – County Mayor**

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 County Mayor in the amount of \$4,535.

J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	, (M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.xvii.	Passed (14 YES - 0 NO	- O ABS - 1 Absent)	Majority Vote



und	#101 DEPT: County Mayor		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS: Veterans' Services.	<b>-</b>	a - ++
51300.103	Assistant(s)	\$ 3,930.00	
51300.201	Social Security	\$ 75.00	
51300.204	State Retirement	\$ 510.00	
51300.212	Employer Medicare	\$ 20.00	
51300.186	Longevity		\$ 450.00
51300.207	Madical Incurance		\$ 725.00
51300.320	Dues and Memberships		\$ 1,060.00
51300.349	Printing, Stationery, and Forms		\$ 1,500.00
51300.599	Other Charges		\$ 800.00
	The second secon	. <b>[ ]</b>	ł
·· ·· ·· · · · · · · · · · · · · · · ·			
appropriate funds to co	ver additional Mayor's Assistant salary expenses and related p	ayroll items in	
appropriate funds to co	ver additional Mayor's Assistant salary expenses and related p	ayroll items in	
appropriate funds to co	ver additional Mayor's Assistant salary expenses and related p	ayroll items in	
iel Descriptions of issue: appropriate funds to co cess of budgeted amount	ver additional Mayor's Assistant salary expenses and related p	ayroll items in	

**4**2

## **Budget Amendment – Planning**

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 Planning in the amount of \$820.

J. Stepp	YES	いから <b>できる。</b> - 1	
T. Horner	YES	T. Ward	YES
C. Cutshaw	, (2) YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.xviii.	Passed (14 YES - 0	NO - O ABS - 1 Absent)	Majority Vote



May May	Year <u>2018-2019</u>		
and	#101 DEPT: Planning		
Account Number	Description	Increas	se Decrease
	APPROPRIATIONS: Planning		
and addition in the second country country			
51720.161	Secretary(s)	\$ 820	.00
51720.169	Part-Time Personnel		\$ 820.00
			<u> </u>
			' - <b>[</b>
www.			., ., ., ., ., ., .,
			· · · · · · · · · · · · · · · · · · ·
Company Water Comment Supplies and Comment	A CONTROL COMMISSION OF THE PROPERTY OF THE PR		
o appropriate funds to co udgeted amount.	ver the planning secretary salary expense line in exce	SS 01	
ignature Tina  Flant	Whitaker by Boll Bro Hain	For Finance Depu Reviewed by: Budge: Amendme	
Pate:	10/19		
	· 		
	l		
43			

for Fund #101 Juve	nile Court in the amount of \$1	im Goins to approve the budget amend	
J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	' (M) YES	VChairT. Goins	(2) YES
B. Haun	YES	T. Doty	ABSTAIN
J. Akard	YES	DISTRICT 5	YES
. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		



#### Hamblen County Commission

Fund	#101 DEPT: Juvenile Court	
Account Number	Description	Increase Decrease
	APPROPRIATIONS: Juvenile Court	
53500.425	Gasoline	\$ 100.00
53500.435	Office Supplies	\$ 100.00
. 19 # 10. 11. 11. 11. 11. 11. 11. 11. 11. 11.		
The second secon		**************************************
The same such as the sa		
	er gusoline expenses in excess of hudgeted amount.	
gnature: (M)	vi-Jan Kat	nance Department Only:
gnature:	Vi Jan Kath 10007 Review	hunge Department Only: ved by: t Amendment

Budget	<u>Amendment</u>	<ul><li>Juvenile</li></ul>	Court
Duuget	MILICITATION TO THE	70.7011.10	

6.b.xx.

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Juvenile Court in the amount of \$5,000.

J. Stepp	YES	* 19 (1971)	
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	(2) YES	T. Doty	ABSTAIN
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

June 20, 2019

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

Majority Vote >



#### Hamblen County Commission

nd	#101 DEPT:	Juvenile Court			
Account Number		scription		Increase	Decrease
ann an an an an an an an an an an an an	APPROPRIATIONS: Juv	enile Court			
63500.309	Contracts with Gover	mment Agancias		\$ 5,000.00	
AMMIN 1911 19 19 1911	COMPRESE MAN CONTRACTOR			A Word for any annual and a second	
53500.164	Attendants				\$ 5,000.00
			hadaah		
,			//***	* 	
		The second secon		- communication - emotion - confidence -	
<i>e[]]escriptions of is:</i> appropriate funds t	Sity: o cover contracts with government	agencies in excess of bu	dgeted am	punt	
		agencies in excess of bu	dgeted am	ount .	
appropriate funds t	o cover contracts with government				
appropriate funds t	o cover contracts with government		For Firs	A. V. V. V. V. V. V. V. V. V. V. V. V. V.	nt Only:
appropriate funds to	acli Iren Det		For Fir a	ous Departme	
appropriate funds to	o cover contracts with government		For Fir a	nue Departme d by:	
appropriate funds to	acli Iren Det		For Fir a	nue Departme d by:	

# **Budget Amendment – Juvenile Court**

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Juvenile Court in the amount of \$6,600.

J. Stepp	YES		, 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
T. Horner	(2) YES	T. Ward	YE	S
C. Cutshaw	YES	W. NeSmith	YE	S
R. Debord	(M) YES	VChairT. Goins	YE	S
B. Haun	YES	T. Doty	ABS	ΓAIN
J. Akard	YES	DISTRICT 5	Y	is
J. Huntsman	YES	Chair H. Shipley	Y	S .
S. Long	YES			
6.b.xxi.	Passed (13 YES - 0	NO - 1 ABS - 1 Absent)	Majo	ity Vote



Account Number Description Increase Decrea  APPROPRIATIONS: Juvenile Court  53500.105 Supervisor / Director \$ 6,600.00  53500.164 Attendants \$ 5,600  rief Descriptions of ligue:  pappropriate funds to cover payout of comp time  gnature: Up ( ) 9  For Figure Department Only: Reviewed by: Budget Amendment  Budget Amendment  Budget Amendment	Hamblen Count	ty Commission				
Account Number Description Increase Decrea  APPROPRIATIONS: Juvenile Court  53500.105 Supervisor / Director \$ 6,600.00  53500.164 Attendants \$ 6,600  set Descriptions of issue:  appropriate funds to cover payout of comp time  For Figures Department Only:	onth May	Year 2018-2019			1	
Account Number Description Increase Decrea  APPROPRIATIONS: Juvenile Court  53500.105 Supervisor / Director \$ 6,600.00  53500.164 Attendants \$ 6,600  el Descriptions of igene:  appropriate funds to cover payout of comp time  For Finance Repartment Only:	and	#101 DEPT: Jus	venile Court			
APPROPRIATIONS: Juvenile Court  53500.105 Supervisor / Director \$ 6,600.00  53500.164 Attendants \$ 6,600  cel Descriptions of issue: appropriate funds to cover payout of comp time  For Fibunce Descriment Only:				1 7		D
appropriate funds to cover payout of comp time  For Figures Repartment Only.	Account Number	APPROPRIATIONS: Juvenile (	ourt	Inc	генве 1	Decrease
53500.164 Attendants \$ 6,600  ef Descriptions of issue:  appropriate funds to cover payout of comp time  nature: The Figure Repartment Only:						
53500.164 Attendants \$ 6,600  ef Descriptions of issue:  appropriate funds to cover payout of comp time  nature: The Figure Repartment Only:	53500.105	Supervisor / Director		\$ 6.	600.00	
ef Descriptions of issue:  appropriate funds to cover payout of comp time  for Figure Descriptions of issue:  For Figure Descriptions of issue:						
appropriate funds to cover payout of comp time  nature: Andi And For Finance Department Only:	53500,164	Attendants			\$	6,600.00
appropriate funds to cover payout of comp time  nature: Quadi Aud Tour For Finance Department Only:						
appropriate funds to cover payout of comp time  Sture: Optolise For Finance Department Only:						
appropriate funds to cover payout of comp time  Sature: CANAI And For Finance Department Only:						
appropriate funds to cover payout of comp time  Sature: CANAI And For Finance Department Only:						
appropriate funds to cover payout of comp time  Sture: Optolise For Finance Department Only:						
appropriate funds to cover payout of comp time  Sture: Optolise For Finance Department Only:						
appropriate funds to cover payout of comp time  agture: Andi And For Finance Department Only:						
nature: Condi Iran Say For Finance Dopartment Only:	ef Descriptions of isst	<u> </u>				
	appropriate funds to	cover payout of comp time		i		
	<u> </u>					
			· · · · · · · · · · · · · · · · · · ·			
	$\cap$		1			
	nature: ( M	di tren lati		P. 12' D.		-1
e: 4/0// Budget Amendment	7	···· Is	2	Reviewed by:	partment U	niy:
e: \( \( \frac{\psi_{\sum}}{\sum} \) \( \sum_{\sum} \) \( \sum_{\s	e: 1307			Budget Amend	ment	
	e: <u> </u>	10///				
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# Budget Amendment - Drug Court

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Drug Court in the amount of \$1,530

	and the second s		
J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	' YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.xxii.	Passed (14 YES - 0	NO - O ABS - 1 Absent)	Majority Vote



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Hamblen Count	ty Commissio	n					
	•						I
Month May	Year	2018-2019	1	1			
monum may	1001	2010-2010				1	
Fund	#101	DEPT:	Drug Cou	rt		1	l
Account Number			eription			Increase	Decrease
	APPROPRIA'	TIONS: Drug	g Court				
AND THE STREET STREET, STREET STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,					·		4
53300.169		me Personnel				\$ 1,300.00	Anner market and
53300.204	State R	etirement				230.00	May a mark to have a second to the second to
53300.334	Mainter	nance Agreeme	ent				\$ 1,530.00
		aggreen consumer to applicate agreed or or		+			
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Bric   Descriptions of iss	uet					,	
To appropriate funds to	cover Part Time Pa	wannal and P	ativament e	roanose in o	 Voces of his	luntad amau	
10 appropriate randa to	COVEL I ALL-TIME I E	receives and iv	CHICHICIT 6	spenses in c	Acces by su	Recon answu	110
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Signature:	alous.	1 47/1	<u> </u>		For Fina	nce Denartme	int Only:
Title :	Director				Reviewed		
Date:	Disister un Z. L	1016	T		Budget A	mendment _	<del></del>
Jace.	flore L	<i>E17</i>					
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			June 20.	2019	1		1

**YES** 

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Work Release in the amount of \$8,900.

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

J. Stepp

T. Ward		YES
	. , ,	

t	I"	ĺ
W. NeSmith	. Water	YES

VChairT. Ge	ins	Υ	ES
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T. Doty	45	YES

DISTRICT 5 YES			1	į.
DISTRICT TES	DICTOIC	<b>.</b> # E	* -	VEC
	IJISTKII.		1	1-5

Chair	H.	Sh	ipley		YES
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	 			١ .		
6.b.xxiii.	Passed	(14	YES - 0	NO - 0	ABS - 1 A	bsent)

Majority Vote >



#### **Hamblen County Commission**

	#101 DEPT: Work Release Prog	ram		
Account Number	Description		Increase	Decrease
	APPROPRIATIONS: Work Release Program			
54250,189	Other Salaries & Wages		8,900.00	
54250.149	Laborers		<del> </del>	\$ 2,340.0
54250.201	Social Security		1	\$ 50.0
54250.204	State Retirement			\$ 350.0
54250.207	Medical Insurance			\$ 4,550.0
54250.425	Gasoline		ļ	\$ 1,200.0
54250.499	Other Supplies and Materials		ļ	\$ 350.0
54250.524	In Service / Staff Development		ļ	\$ 60.0
Descriptions of issue				
	over excess personnel costs resulting from the expens	se having to c	over a posițio	n while an
propriate funds to c	over excess personnel costs resulting from the expens			
propriate funds to coyee was out on med	over excess personnel costs resulting from the expensional leave.	For Fig.	ance Department day:	
propriate funds to copyee was out on med	over excess personnel costs resulting from the expensional leave.	For Fire Reviewe	ance Departm	
propriate funds to copyee was out on med	over excess personnel costs resulting from the expensional leave.	For Fire Reviewe	ance Department by:	
propriate funds to copyee was out on med	over excess personnel costs resulting from the expensional leave.	For Fire Reviewe	ance Department by:	
propriate funds to copyee was out on med	over excess personnel costs resulting from the expensional leave.	For Fire Reviewe	ance Department by:	

#### **Budget Amendment - Civil Defense**

6.b.xxiv.

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Civil Defense in the amount of \$500.

YES		
YES	T. Ward	YES
YES	W. NeSmith	YES
(M) YES	VChairT. Goins	YES
YES	T. Doty	(2) YES
YES	DISTRICT 5	YES
YES	Chair H. Shipley	YES
YES		
	YES  YES  YES  YES  YES	YES T. Ward  YES W. NeSmith  (M) YES VChairT. Goins  YES T. Doty  YES DISTRICT 5  YES Chair H. Shipley

June 20, 2019

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

Majority Vote >



### **Hamblen County Commission**

	#101 DEPT:	Civil Defense			
Account Number		cription		Increase	Decrease
	APPROPRIATIONS: Civil	Defense			
54410.425	Gasoline		:\$	500.00	
54410.435	Office Supplies				\$ 500.00
04410.433					
				<u> </u>	
<u></u>		200 x 10 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
ief Descriptions of issue					
appropriate funds to c	over gasoline expenses in excess	s of budgeted amount	t		
			And the state of t	ļ — — — — — — — — — — — — — — — — — — —	
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				1	
ignaturo:	Lnes Bell		For Fina	nce Departn	ent Only:
ignature:	Law Bell		For Fina Reviewe	rce Departn	ent Only.
ignature:	Low Bell MA. Director		Reviewe	rce Departn l by:	
ignature:	Lnes Bell MA Director		Reviewe	d by:	
1	Low Bell MA: Director		Reviewe	d by:	
1	Lnes Bell MA Director -10-19		Reviewe	d by:	

# Budget Amendment - Solid Waste/Sanitation Fund

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #116 Solid Waste/Sanitation Fund in the amount of \$140,000.

		: .	
J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.xxv.	Passed (14 YES - C	NO - O ABS - 1 Absent)	Majority Vote >



OFFICE OF THE MAYOR

### **Hamblen County Commission** Year 2019 Month May Fund #116 DEPT: Solid Waste / Sanitation Fund Description Increase Decrease Account Number INCREASE APPROPRIATIONS: Sanitation Management 55710.359 \$140,000.00 Disposal Fees DECREASE FUND BALANCE: Sanitation Fund \$ 140,000.00 34630.000 Committed for Public Health and Welfare Brief Descriptions of issue: To appropriate funds to cover the additional cost of disposal fees For Finance Department Only Signature: Reviewed by Title: Budget Amendment Date:

Budget Amendment -	Solid Waste	/Sanitation Fund
Duuget Amendment	JOHU TTUSEC	/ Junitation I and

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #116 Solid Waste/Sanitation Fund in the amount of \$7,000.

J. Stepp	(2) YES		Marine Commence
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

June 20, 2019

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

6.b.xxvi.

Majority Vote >



	OFFICE (	OF THE MAYOR			
amblen County	Commission				!
nth May	Year	2019		' 	
. 1	#116 DEPT:	S-114 W /	Sanitation Fund		
ad	#118 DEP1:	Solid Watte /	Sanitation Fund		
Account Number	INCREASE APPROPRIA	Description		Increase	Decre
	Sanitation Management	TIONS:			
55710.187	Overtime			\$ 7,000.00	
55710.450	Tires and Tubes				\$ 7,00
of Descriptions of issu	٥٠				
appropriate funds to c	over overtime costs in excess (	of budgeted amour	1t.		
The same property of the same state of the same			uniquem havinin (Allaha uniquem)		
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nature: // ).~.	-y J. Tike		For Finance Renart Reviewed by:	ment Only:	
: Janb	len Country Ross	d Supt.	Budget Amendmen	t:	
e: <u>c6 c</u>	7-14		Date:	<u> </u>	
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		· 			
		ı		 	

## Budget Amendment - Highway/ Public Works

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #131 Highway/Public Works in the amount of \$60,000.

J. Stepp	YES		Part Albert Fol
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	, (M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.b.xxvii.	Passed (14 YES - 0 N	O - O ABS - 1 Absent)	Majority Vote >



	OFFICE OF THE	MAYOR		
Hamblen Count	y Commission			
Month <u>May</u>	Year 2019			
Fund	#131 DEPT: High	nway / Public Works		
Account Number	Descriptio	n l	Increase	Decrease
	INCREASE APPROPRIATIONS: Highway And Bridge Maintenan	ra		
	Angliway Mad Direct Management	<u> </u>		
62000.404	Asphalt - Hot Mix		\$ 60,000.00	
62000.444	Salt			22,774.
	DECREASE FUND BALANCE:			<del>  </del>
	Highway / Public Works			
39000.000	Unassigned Fund Balance			\$ 37,226.
<u> </u>				
			l	
Brief Descriptions of issue	is: cover asphalt expense in excess of budge	tud amount	<u>'</u>	
To appropriate ratios to	cover aspiral expense in excess of budge	cod amount.		
and the state of t	The second of the second control of the second control of the second of			
<u> </u>		<del></del>		
Signature:	$\mathcal{L}_{\mathcal{L}_{1}}$	S - F - 7		<del></del>
Signature: / / // //	Lan Courty Road Sup;	For Finance Dep. Reviewed by:	artment Only	
Title: Hontby	Ley Courte, Road Sup	Budget Amendm	ent:	
Date: 06 07		Date:	MANAGEMENT	
<del></del>	· · · · · · · · · · · · · · · · · · ·			

#### **Budget Amendment – General Debt Service**

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #151General Debt Service in the amount of \$21,600.

J. Stepp	YES	ं स्थान मुख्या रहे	
T. Horner	(2) YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

6.b.xxviii.

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

Majority Vote >



OFFICE OF THE MAYOR

Hamblen County	Commission	1		
Month May	Year 2019	1		
Fund	#151 DEPT: General De	bt Service Fund		
Account Number	Description		Increase	Decrease
	INCREASE APPROPRIATIONS:			
	General Debt Service Fund			
		- Salatin - material de la constante de la con		
82130.601	Education - Principal on Bonds		\$ 600.00	
82210.613	General Government - Interest on Other	Loans	\$ 4,000.00	
82230.613	Education - Interest on Other Loans		\$ 12,000.00	
82330.699	Education - Other Debt Service	. A ment a management and a management and	\$ 5,000.00	
and the second s		er skan til sammen tittir frærti sammelik i kreimen s		
82310.510	General Government - Trustee's Commis	ssion	w43967 - w44 - 44 - 44 - 44 - 44 - 44 - 44 -	\$ 2,000.00
AND THE PROPERTY OF THE PROPER	The second secon			
• • • • • • • • • • • • • • •	DECREASE FUND BALANCE:	to make the second order of the contract of th		ļ. <u></u>
where the second control is a second control is a second control in the second control in the second control is a second control in the second control in	General Debt Service Fund			
20000 000	Unassigned Fund Balance	· Alaberta Antonio conseguente la conferencia del Paris de la conseguente del Paris del Pari		# 10 000 A
39000.000	Onassigned Fund Dalance	· ·- · · · · · · · · · · · · · · · ·		\$ 19,600.0k
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Brief Descriptions of issue	··		1	
	over principal and interest payments in the G	Seneral Debt Service 1	fund	
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1 horas	Dount Huset	(		
		For Finance Departs Reviewed by:	ment:Only:	ı
	in the property of			-
Title:	1997 1 19 19 19 19 19 19 19 19 19 19 19 19 1	Budget Amendment	:	
	1611	Date:		
Date:	10 1 0			
	1	<u> </u>		<del></del>
	1			
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## Bid Award for New, Non Refurbished Personal Computer

Motion Randy DeBord, seconded by Thomas Doty to approve the bid award for New, Non Refurbished Personal Computer (2019-03) to Dell Marketing L.P.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YF=S.	W. NeSmith	YES
R. Debord	(M)YES	VChairT. Goin	s YES
B. Haun	YES	T. Doty	(2 YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shiple	ey YES
S. Long	YES		
6.c.	Passed (14 YES - 0 N	O - O ABS - 1 Abse	nt) Majority Vote >

## Hamblen County, Tex \_ssee Bid Tabulation

Citizen Tribune Newspaper - Public Notice

Citizen Tribune Newspaper (online) - Public Notice

**Bid Advertisement:** 

Hamblen County Government Website

E-mailed 9 Approved Vendors

Bid Name: New, Non-Refurbished Personal Computers (2019-03)

Department: IT (Jeff Atkins)

Date Bids Opened: 05/20/2019 @ 2:00p.m.

Finance Committee Review: 6/10/2019

Co. Commission Review: 6/20/2019

Co. Commission Review: 6/20/2019		Vendors	Bidding	
Item Detail	Dell Marketing, LP	Insight Public Sector, Inc.	Howard Technology Solutions	AKA Comp Solutions, Inc.
	Round Rock, TX	Tempe, AZ	Ellisville, MS	Chicago, IL
Vendor meets Bid Requirements:	Yes	Yes	Yes	Yes
	Make/Model	Make/Model	Make/Model	Make/Model
Standard User Personal Computer	Dell OptiPlex 3050	Dell OptiPlex 3050	Dell OptiPlex 3050	Dell OptiPlex 3060
OptiPlex 3050 Micro Desktop or Equivalent model; Windows 10 Professional English 54-bit; Intel Core i5-7500T; At least 8GB memory; 500GB 2.5 inch SATA (7,200RPM) Hard Drive: VGA Adapter Card; Dell KB216 Wired Keyboard/MS116 Wired Mouse or Equivalent; Manufacturer's Warranty: 3-year basic hardware service with 3-year NBD imited onsite service after remote diagnostic				
Cost for Standard User Personal Computer	\$559.39	\$634.91	\$727.00	\$810.44
	Make/Model	Make/Model	Make/Model	Make/Model
Power User Personal Computer	Dell OptiPlex 3050 Mini Tower	Dell OptiPlex 3050 Mini Tower	Dell Precision 3630	Dell OptiPlex 3060 MT
OptiPlex 3050 Mini Tower Desktop or Equivalent model; Windows 10 Professional English 64-Bit; Intel Core i7-7700; At least 12GB Memory; 500GB 3.5 inch SATA (7.200RPM) Hard Drive; 8X DVD +4-RW; VGA Video Port; Dell KB216 Wired				
Keyboard/MS116 Wired Mouse or Equivalent; Manufacturer's Warranty: 3-year basic hardware service with 3 year NBD limited onsite service after remote diagnostic			AND THE RESERVE OF THE PERSON	
Cost for Power User Personal Computer	\$761.76	\$860.99	\$1,684,00	\$1,094,14
Accessories Below:			Ø140.00	\$154.57
Computer Monitor - Dell E2417H- 24 inch monitor or Equivalent	\$108.79	\$124.63	\$148.00	\$104,07
Keyboard/Mouse - KM636 Wireless Keyboard/Mouse Combo or Equivalent	\$33.79	\$36.72	\$41.00	\$42.87
Mount - Dell OptiPlex Micro All-in-One Mount for E Series Monitors or Equivalent	\$33.79	\$36.72	\$114.00	\$41.17
Recommendation from Jeff Atkins for Award -	Dell Marketing, L		Meets specifications n	eeded
		e propertions		
* Highlighted cells denote the lowest bid for individual items.				SECTION COMPANY CONTRACTOR AND ADMINISTRATION OF THE PROPERTY

# Bid Award Flooring of County Clerk and Trustee Offices

Motion Randy DeBord, seconded by Thomas Doty to approve the bid award on the flooring of County Clerk and Trustee Office (2019-04) to Parker's Floor Covering.

		and the second s		2 y ma pay par	
J. Stepp	YES	vacant	managan ayan ayan ayan ayan a	Ab	sent
T, Horner	YES	T. Ward			ES
C. Cutshaw	YES	W. NeSm	lth		(ES
R. Debord	(M) YES	VChairT. G	oins		/ES
B. Haun	YES.	T. Dot		40,234,40	),YES
J. Akard	YES	DISTRIC	T 5		YES.
J. Huntsman	YES	Chair H. Si	nipley		YES
S. Long	YES				
6.d.	Passed (14 YES - 0 NO	- 0 ABS - 1 /	Absent	) Ma	iority Vote >

Hamblen Courty, Tennessee

Bid Tabulation

Bid Name: 1 woring of County Clerk and Trustee Offices #2019-04



Public Notice:

4/26/2019

Hamblen County Government Website
Citizen Tribune Newspaper & Online

Date Bids Opened:

5/21/2019 at 2pm

Finance Committee Review: 6/10/2019 County Commission Review: 6/20/2019

;	<u>Vendor:</u>	Bid A County Clerk Office Flooring	Bid B Trustee Office Flooring	Bid A & B Total	Does Vendor meet Bid Requirements	Does Vendor have any Bid Exceptions;	Notes:	
x	Terry's Carpet	\$ 9,952,00 16 398 / 1991 / 1991 / 1		\$ 16,299.00	NO - General Liability Insurance not included	1 120	Price only Good until 5-29-2019. Reason: New Tariff effective 06/01/2019 will change pricing and do not know how much until then.	
	Parker's Floor Covering	\$ 11,679.00		\$ 18,310.00	YES	NO		
	Hardwood Specialties	\$ 17.187.75			YES	NO	国家。1888年,1988年,1988年,1988年,1988年,1988年,1988年,1988年,1988年,1988年,1988年,1988年,1988年,1988年,1988年,1988年,1988年,1988年	
20,	Shanklin & Son's	\$ 18,750.20		\$ 28,682.95	YES	NO	<b>在自己的</b> 有关的,但是一个人们的一个人们的一个人们的一个人们的一个人们的一个人们的一个人们的一个人们的	
2019	Bid Requirements:	Copy of Vendo	r's W-9, Gener	al Liability Insura	nce, Surety Bond, Anti-Co	ollusion & Iran Divestment Ad	ct.	
i	Contract Term:	If notified of the acceptance of bid, the work included under contract shall be completed within 30 calendar days after award and will span no longer than 14 days from start to finish.						
_	Recommendation of Finance Department →	Parker's Floor Covering - A) Low Bid B) Meets Requirements						
	Parker's Flooring Services, 1313 Buffalo Trail, Morristown, TN 37814 - Contact: Bill Parker							
	* Highlighted cells denote	the lowest bi	d that meets	requirem <del>ents</del> .—		<del></del>		

## Bid Award Hamblen County/Morristown City Solid Waste System

Motion Randy DeBord, seconded by Tim Horner to approve the bid award for the Commercial Used Oil Recycling Equipment, Concrete Pad and Canopy for Hamblen County/ Morristown City Solid Waste System based on the lowest bid for each individual item.

		The state of the s	
J. Stepp	YES	vacant	Absent
T. Horner	(2) YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	Y-S	T. Doty	/ES
J. Akard	YES	DISTRICT 5	<b>ZES</b>
J. Huntsman	YES	Chair H. Shiple	YES.
S. Long	YES	· ,	
6.e.	Passed (14 YES - 0 NO	- 0 ABS - 1 Abse	nt) Majority Vote >

Hamblen Cov Tennessee

Bid Name: Commercial Used-Oil Recycling Equipment, Concrete Pad & Canopy #2019-0a

Bid Tabulation

Public Notice:

5/29/2019

Hamblen County Government Website

Citizen Tribune Newspaper & Online

Date Bids Opened:

06/12/2019 at 2pm

Finance Committee Review: 6/10/2019 (notice in packet)

County Commission Review: 6/20/2019

<u>Ve</u>	udor:	Heater with Stand	Transport Trailer	Storage Tank	Pump	Filter Crusher	Concrete			Does Vendor meet Bid Requirements	Does Vendor have any Bid Exceptions:	
1	e Bisio iterprises Inc.	\$ 9,495.00	\$ 11,999.00	\$ 2,347.00	\$ 575.00	\$ 2,361.00			\$ 26,777.00	Yes	No	<b>建</b>
RE	3M Company	\$ 11,549.11							\$ 27,328.77	Yes	No	
En	ergy Logic	\$ 9.300.00	\$ -			\$ 2,750.00			\$ 15,250.00	Yes	No	
RE	BM Company	\$	-   \$ -	<b>\$</b>	<b>*</b>	<b>\$</b>	-\$ - <del>5,200</del> ,00 -	\$ 2,458 <u>.00</u>	_\$ <u>7,658.00</u>	Yes	No	Only bidder for the Concrete Pad and Canopy. We will go out for quotes on these 2 items for competitive pricing.
Bid	l Requirements:	Copy of Vendo	r's W-9. Anti									
Contract Term:  The contract period for this bid shall commence upon awarded bid and items shall be delivered and/or completed no later than 90 days of the issued Purchase Order Date.  Recommendation of Finance Department   This project falls under the TDEC Grant 32701-03754.												
-	Highlighted cel	lls denote the	lowest bid t	hat meets re	quiremen							

Hamblen Cou	nty Dept. of Education I	Budget Amendment #6	
	y Randy DeBord, seconded by T Dept. of Education Budget Ame	Thomas Doty to approve the endment #6 ( Increase \$71,762.88)	
J. Stepp	YES		
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.f.	Passed (14 YES -	O NO - O ABS - 1 Absent)	Majority Vote >



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard Morristown, Tennessee 37813 Phone (423) 586-7700 • Fax (423) 586-7747

The mission of Hamblen County Schools is to educate students so they can be challenged to successfully compete in their chosen fields.

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Ioe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #6 2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2018-2019 General Purpose Budget. This amendment was approved by the Board of Education on May 14, 2019.

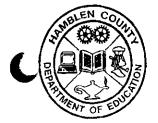
On June 28, 2018, the Hamblen County Commission approved a General Purpose Budget in the amount of \$88,962,319.30. Amendment #1 increased the budget to \$89,056,046.04. Amendment #2 increased the budget to \$89,566,921.20. Amendment #4 increased the budget to \$89,599,621.20. Amendment #5 increased the budget to \$89,604,621.20. Amendment #6 will increase the budget to \$89,676,384.08.

This amendment does not affect the County's maintenance of effort.

Jeff Perry, Superintendent of Schools

				HAMBLEN COUNTY	SCHO	OLS				
F				IERAL PURPOSE SC						
				2018-2019	•					
				AMENDMENT #6 - E	XTER	VAL				
EXPENDITURE				DECREASE		ACTUAL		_	PURPOSE	
CODE	TITLE	BUDGET	INCREASE	DECREASE	_	21019712				
		\$ 16,000.00	\$ 11,800.00	s -	\$	27,800.00	TEACHER STIPENDS	OR TEAM PORTE	OLIO REVIEW PROCESS THE	DUGH STATE OF TN
1100-189	OTHER SALARIES AND WAGES	3 14,000.00	•							L BOOKEON!
71200-171	SPEECH PATHOLOGISTS	\$ 505,676.00	s -	\$ 40,000.00	s	465,676.00	MOVING FUNDS TO C	ONTRACTED SER	VICES FOR A VACANT SPEEC	Position
1200-171	U. CCOTT, M. Inc.						THE ARTS COMMISSIO	NI CRANT FOR ST	AFF DEVELOPMENT AND ART	SUPPLIES
72210-499	OTHER SUPPLIES AND MATERIALS	\$ 49,225.48	\$ 3,000.00	s ·	\$	52,225,48	IN ARTS COMMISSIO	N GRANT FOR ST	AFF DEVELOPMENT AND ART	SUPPLIES
72210-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 79,353.21	\$ 4,970.00	\$ -	\$	84,323.21				
		67	\$ 42,259.67	<b>5</b> -	\$	483,519.34	HIGH COST REIMBUR	SEMENT FOR SP	ECIAL EDUCATION SERVICES	(\$2,259.67)
72220-399	CONTRACTED SERVICES	\$ 441,259.67	\$ 42,239.07	•	-		MOVING FUNDS TO	ONTRACTED SEF	VICES FOR A VACANT SPEE	H POSITION (\$42,000)
	OTHER SALARIES AND WAGES	s 194,750.00	\$ 35,000.00	\$ -	S	229,750.00	BUDGETING RESERV	E FOR EXTENDED	SCHOOL PROGRAM SUMME SCHOOL PROGRAM SUMME	D DDOCRANS
73300-189 73300-201	SOCIAL SECURITY	\$ 16,046.00	\$ 2,170.00	\$ -	\$	18,216.00	BUDGETING RESERV	E FOR EXTENDED	SCHOOL PROGRAM SUMME	R PROGRAMS
73300-204	STATE REFIREMENT	\$ 5,544.00	\$ 1,000.00	\$	\$	6,544.00	BUDGETING RESER	F FOR EXTENDED	SCHOOL PROGRAM SUMME	R PROGRAMS
73300-212	EMPLOYER MEDICARE	\$ 3,758,00	s 508.00	<b>s</b> -	\$	4,266.00	BBDGCTING KEGEN	L, GK ZK ZK		
			e 41.0EE 31	s -	s	4,194,263.21	SERVER AND EQUIP	MENT REPAIR FO	R WATER DAMAGE AT WHITE	BURG
76100-707	BUILDING IMPROVEMENTS	\$ 4,183,209.00	\$ 11,055.21							
		\$ 5,494,820.36	\$ 111,762.88	\$ 40,000.00	\$	5,566,583.24		1		
	TOTALS	<u> </u>								
	NET INCREASE		\$ 71,762.88							
				HAMBLEN COUNT	Y SCH	ools				
			GI	NERAL PURPOSE S						
				2016-201				•		
				AMENDMENT #6 -	EXTE	RNAL				
REVENUE				DECREASE_		ACTUAL			PURPOSE	
CODE	YITLE	BUDGET	INCREASE	DECKEASE						i
	TO DO NOT THE TOTAL OF THE TOTA	\$ 47,583.00	\$ 38,678.00	<b>s</b> -	s	66,261.00	BUDGETING RESER	VE FOR EXTENDE	D SCHOOL PROGRAM SUMM	R PROGRAMS
34290	EXTENDED SCHOOL PROGRAM RESERVE	3 47,000.02	*							P PUIDON IES
_	OTHER CONTRIBUTIONS AND GIFTS	\$ 97,386.00	5 7 970 00	\$ -	5	105,356.00	TN ARTS COMMISS	ON GRANT FOR S	TAFF DEVELOPMENT AND AF	IT SUPPLIES
<b>a</b>	Office Continuous Control						TE LOUIS OF OFFICE NO.	FOR TEAM BOD	TFOLIO REVIEW PROCESS TI	ROUGH STATE OF TN
	OTHER STATE GRANTS	\$ 607,277.50	\$ 11,800.00	\$ -	s	619,077.50	TEACHER STIPEND	FOR IZAMIFOR	TO COO REVIEW THOUSE !	[
				-	s	117,689.34	HIGH COST REIMBL	RSEMENT FOR S	PECIAL EDUCATION SERVICE	<b>,</b>
47143	SPECIAL EDUCATION GRANTS	\$ 115,429.67	\$ 2,259.67	\$ -	•	(11,009,34				
		s 10,000.00	S 11,055.21	s -	s	21,055.21	SERVER AND EQUI	MENT REPAIR FO	R WATER DAMAGE AT WHIT	SBURG
49700	INSURANCE RECOVERY	\$ 10,000,00	3 17,000.41							
	TOTALS	\$ 877,676.17	\$ 71,762.88	<u> </u>	\$	949,439.05				
	TOTALS									
	NET INCREASE		\$ 71,762.88	-						
									1	I .

Hamblen Cou	nty Dept. of Education Bu	dget Amendment #7	
Motion by	y Randy DeBord, seconded by Tho	omas Dolty to approve the	
	Dept. of Education Budget Amend		
	,		
J. Stepp	YES		At Sila
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	, (M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	(2) YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.g.	Passed (14 YES - 0	NO + O ABS - 1 Absent)	Majority Vote



BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

#### HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard Morristown, Tennessee 37813 Phone (423) 586-7747

The mission of Hamblen County Schools is to educate students so they can be challenged to successfully compete in their chosen fields.

# AMENDMENT #7 2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2018-2019 General Purpose Budget. This amendment is pending approval of the Board of Education on June 18, 2019.

On June 28, 2018, the Hamblen County Commission approved a General Purpose Budget in the amount of \$88,962,319.30. Amendment #1 increased the budget to \$89,056,046.04. Amendment #2 increased the budget to \$89,061,922.68. Amendment #3 increased the budget to \$89,566,921.20. Amendment #4 increased the budget to \$89,599,621.20. Amendment #5 increased the budget to \$89,604,621.20. Amendment #6 increased the budget to \$89,676,384.08. Amendment #7 will increase the budget to \$89,680,234.08.

This amendment does not affect the County's maintenance of effort.

Jeff Perry, Superintendent of Schools

			GEI	HAMBLEN COUNTY SCH NERAL PURPOSE SCHOO	OOLS L BUDGET				
				2018-2019 AMENDMENT #7 - EXTE					
EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL			PURPOSE	
73400-429	PRE-X INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 7,530.99	\$ 3,850,00	<u>s . s</u>	11,380 99	ADDITIONAL STATE	UNDING FOR PR	E.K INSTRUCTIONAL SUPPLIE	
	TOTALS	\$ 7,530.99	\$ 3,850,00	<u> </u>	11,380.99				
	NET INCREASE		\$ 3,850.00						
	<del></del>		GE	HAMBLEN COUNTY SCI NERAL PURPOSE SCHOOL	L BUDGET				
	<u> </u>			2018-2019 AMENOMENT #7 - EXTE	RNAL				
REVENUE								PURPOSE	
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL			E-K INSTRUCTIONAL SUPPLIE	*
46515	EARLY CHILDHOOD EDUCATION	\$ 650,361.01	s 3,850.00		654,211.01	ADDITIONAL STATE	FUNDING FOR PA	2-A INSTRUCTIONAL SOFT CIT	
	TOTALS	\$ 650,361.01	\$ 3,850.00	<u> </u>	5 554,211.01				
	NET INCREASE		\$ 3,850.00	•					
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							ļ		

Motion by Randy DeBord, seconded by Jim Stepp to approve the

Hamblen County Dept. of Education Nutrition Program Budget Amendment #1

(Increase \$7,000)

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

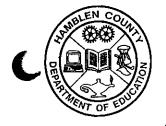
6.h.

T. Ward	YES
W. NeSmith	YES
VChairT. Goins	YES
T. Doty	YES
DISTRICT 5	YES
Chair H. Shipley	YES

Majority Vote >

June 20, 2019

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



### HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard Morristown, Tennessee 37813 Phone (423) 586-7700 • Fax (423) 585-7747

The mission of Hamblen County Schools is to educate students so they can be challenged to successfully compete in their chosen fields.

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1 2018-2019

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2018-2019 School Nutrition Program Budget. This amendment was approved by the Board of Education on March 12, 2019.

On June 28, 2018, the Hamblen County Commission approved a School Nutrition Program Budget in the amount of \$7,578,971. Amendment #1 will increase the budget to \$7,585,971.

This amendment does not affect the County's maintenance of effort.

Jeff/Perry, Superintendent of Schools

ý		SCF	HAMBLEN COUNTY: 100L NUTRITION PROC 2018 - 2019	GRAM BUDGET				
			AMENDMENT	#1		-		
XPENOITURE CODE	TITLE	BUOGET	INCREASE	DECREASE	ACTUA	<u> </u>	PURP	os:
3100-599 0005	Other Charges	\$ 42 000 00	\$ 2,000,00		\$ 44.00	n en	Fuel up to Play Grant	
100-599-0008	Other Charges	S 44,000.00	s 2,000 00		\$ 46,00		Fuel up to Play Grant	
3100-599-0027	Other Charges	\$ 46,000.00	s 3 000,00		\$ 49,00		No kid Hungry	
	TOTALS	\$ 42,000.00	<u>\$ 7,000.00</u>		\$ 49,00	0.00		
	NET INCREASE		\$ 7,000.00				l	
<del></del> . <del>_</del>			HAMBLEN COUNTY S					
		SCH	IOOL NUTRITION PRO					
			2018 - 2019 AMENDMENT			1	I	1
<del> </del>	<del></del>		- FINE IN DIRECTOR	<del>":</del>		1	<del> </del>	1
REVENUE CODE	THLE	8UDGET	INCREASE	DECREASE	ACTUA	-	PURPO	DSE
1570-00005	Restricted Operation of Non-Inst. Services	\$ -	\$ 2,000 00		\$ 2,00	00	Fuel up to play Grant Alpha	
570-00008	Restricted Operation of Non-Inst. Services	<b>S</b> -	\$ 2 000 00	'	\$ 2,00	ſ	Fuel up to play Grant East Ringe	
570-00027	Restricted Operation of Non-Inst. Services	. 5	S 3,000 00	<del> </del>	\$ 3,00	00	No Kid Hungry Grant	
	TOTALS	\$	\$ 7,000.00	<u> </u>	\$ 7,00	.00		<u> </u>  -
	NET INCREASE		\$ 7,000.00					
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<b>County Clerk Satellite Office Lease Agreement</b>
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Motion by Randy DeBord, seconded by Tim Horner to approve the Hamblen County Clerk
Satellite Office Property Lease agreement July 1, 2019 through June 30. 2021

J. Stepp	YES		
T. Horner	(2) YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		

June 20, 2019

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

6.i.

Majority Vote >

# COMMERCIAL LEASE FOR COUNTY CLERK SATELLITE OFFICE

THIS COMMERCIAL LEASE is hereby made and entered into this 1<sup>st</sup> day of July, 2019 by and between Mark L. Sawyer ("Landlord") and Hamblen County, a political subdivision of the State of Tennessee ("Tenant").

#### WITNESSETH:

For and in consideration of the rental, undertakings and mutual covenants hereinafter set forth, Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, subject to the terms and conditions hereafter expressed, certain office space more particularly described and located within the Landlord's real estate described as:

Street Address: 2415 N Davy Crockett Parkway, Morristown, Tennessee, 37814

The "Leased Premises" shall be three thousand three hundred sixty (3,360) square feet interior office suites located in the building formerly housing Epes Transport Systems. Further included in the leased premises is the use of the parking area surrounding the landlord's building.

The covenants and conditions of this Lease are as follows:

1. Term: This Lease shall commence on July 1, 2019 and end on June 30, 2021 (the "Initial Term"). Tenant shall have the option to renew the Lease for an additional one (1) year term (the "Renewal Term") by providing Landlord with written notice of its desire to exercise this option as least sixty (60) days prior to the end of the Initial Term.

Landlord shall have the right within the last sixty (60) days of the Initial Term or within the last sixty (60) days of the Renewal Term to show the Leased Premises to prospective tenants.

2. Rent: Landlord agrees to charge \$2,100.00 per month beginning with the first day of July 2019 for a total of thirteen (13) months.

The Tenant agrees to pay to the Landlord during the Initial Term an amount equal to the 2019 Hamblen County and City of Morristown property taxes for the office space and one-half acre of land based on the assessed value on file in the Hamblen County Assessor of Property's office. During the renewal period, the amount to be paid to the Landlord will be an amount equal to the 2020 property taxes for the City of Morristown and Hamblen County. The Tenant is exempt from personal property taxes.

3. Build Out Provisions: Tenant will contract for and pay for the renovation of the office space. The renovation will include installing two interior walls (with doors), a removal of one wall, partial ceiling replacement, new flooring and paint, electrical outlets, replacement door and (2) overhead lights.

Tenant's Initials: Landlord's Initials: Page 1 of 5

- 4. Alterations and Improvements: All additions and improvements made in and upon the Leased Premises, either by Tenant or Landlord, shall be the Landlord's sole property or shall remain upon the Leased Premises at the termination of this Lease, without compensation to the Tenant.
- 5. Maintenance and Repair: Tenant agrees to maintain the Leased Premises in the same general condition as when received, ordinary wear and tear and damage by the elements excepted. Tenant also agrees to keep the Leased Premises free from trash, garbage and other waste.

Tenant agrees to pay Landlord, upon demand, for any and all loss or damage to the Leased Premises caused by Tenant's misuse, waste, or neglect or caused by any of Tenant's employees, agents, clients, visitors or anyone else invited by or under the control of Tenant again, normal wear and tear excepted.

Tenant shall not allow any unlawful activities to take place upon the Leased Premises.

Tenant shall promptly notify Landlord of any accident to or defect in the water pipes, sewer pipes, gas pipes, electric wiring, heating or air conditioning systems or fixtures. It is agreed that Landlord shall not in any case be liable in damages for any temporary breakdown of said facilities or discontinuance of services provided by such facilities. Tenant agrees to take all reasonable steps to protect the plumbing during freezing weather.

Plumbing repairs and ordinary maintenance shall be the responsibility of the Tenant. Repairs will include the cost of backup of services and drains from fixtures within the Leased Premises. The cost of such service and repair from "backup" will be the sole expense of the Tenant.

Tenant is responsible for all HVAC issues, maintenance of all fixtures and components and replacement of any such fixtures and components as long as the contract is active.

Tenant shall be responsible for all janitorial service, supplies and associated appliances to be used in connection with janitorial services, including paper towel dispensers, paper goods, etc.

Any sign attached to the outside of the building is the responsibility of the Tenant. Such sign must be approved by appropriate municipal authorities and the Landord. The Landlord agrees to allow Tenant to replace the Parkway Auto Sales sign at the highway so long as the Parkway Auto Sales sign is reinstalled in proper working condition before the Tenant vacates the Leased Premises.

- 6. Utilities and Other Charges: Tenant shall be responsible for arranging for and paying for all electricity, water, telephone, alarm system, gas, internet, and other utility charges for the Leased Premises and the deposits for same.
- 7. Right of Inspection: Landlord shall have the right to enter the Leased Premises at all reasonable hours during the day to inspect the same or to make such repairs and alterations as may be necessary for the safety and preservation of the Leased Premises. Landlord shall make every reasonable effort to notify Tenant of inspections.

Tenant's Initials: Lar	idlord's	s Initials;	Bergaponemen of Aria Ari	Page	2 0	o f	5
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8. Insurance Provisions: Landlord shall maintain property and casualty insurance on said property. Tenant shall not use or permit upon the Leased Premises anything that will invalidate any insurance policy now or hereafter in effect on the Leased Premises or that will increase the rate of insurance or cause such insurance to be canceled.

Tenant shall provide his own insurance covering personal property and premises liability with minimum liability limits of \$1,000,000 and shall name Mark L. Sawyer as Additional Insured. A copy of said policy, or acceptable Certificate of Insurance shall be given to Landlord within five (5) business days of inhabiting the premises.

- 9. Landlord Duties: Landlord shall be responsible for all repairs to the structure and roof of the building. Landlord will maintain and clean the exterior of the Building, the grounds and the parking lot. Landlord will support Tenant placing approved signage on the outside of the building if the Tenant chooses.
- 10. Abandonment. If any time during the term of this lease, Tenant abandons the Leased Premises, Landlord may, at his option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Tenant for damages of any kind whatsoever.
- 11. Damage or Destruction. If, during the Initial Term of this Lease or the Renewal Term, the demised premises shall be or become damaged by fire or by elements, such damage shall be promptly repaired by the Landlord, unless the damage to said premises hereby leased or devised be so great that the same cannot be repaired with reasonable diligence so as to be fit for occupancy. In such event, the rent herein provided to be paid for the said Lease Premises shall abate and be suspended for a period of time from the date of the damage to the Leased Premises hereby leased until the date when the said premises are so repaired as to be ready for occupancy by the Tenant. In such event the tenancy of the Leased Premises hereby leased dr demised shall not be terminated, but shall remain in force and effect under and by virtue of the terms and conditions of this Lease, unless the damage done to the Leased Premises hereby leased shall be so great as to make it impossible to repair the premises which the period of ninety (90) days, in which case the Tenant shall have the option of valcating the premises hereby leased or demised and of bringing to an end and terminating this Lease; provided, however, that the said Tenant shall not have such option and shall not be allowed to be relieved from the obligation of this Lease if the damage done to the premises shall in any wise be caused by the intentional act of any agent or representative of the Tenant while acting on behalf of the Tenant.
- 12. If Tenant shall fail to perform or comply with any of the other conditions, terms or agreements in this Lease as set forth herein within thirty (30) days after notice written by Landlord to Tenant specifying the condition to be performed or complied with.

In the event of any default hereunder, Landlord, at any time thereafter, may terminate the Lease at its option and/or re-enter the Leased Premises and expel, remove and put out Tenant or any person or persons occupying the Leased Premises and remove all personal property there from as allowed by law.

Tenant's Initials:	Landlord'	s Initials:	12/12	Page	3 a f	5

Upon re-entry Landlord may, at its option, release the Leased Premises or any party thereof as the agent of tenant and Tenant shall pay Landlord the difference between the rent herein reserved and imposed for the portion of the term remaining at the time of re-entry and the amount received under such releasing for such portion of the term; additionally, Landlord may also recover from Tenant any other sums (including rents) then due.

Notwithstanding any other provision herein contained, Tenant shall be responsible for all losses (including loss of rents) and damages resulting from any default and/or termination of this Lease. If this Lease is placed in the hands of an attorney, after default or breach, for the enforcement of any rights of Landlord herein, Tenant, agrees to pay all costs of such enforcement or collection, including reasonable attorney's fees.

- 13. Surrender of Premises. At the termination of this Lease, Tenant shall return and surrender the Leased Premises hereby demised without demand of the Landlord in the same condition and properly cleaned, as they were at the time of execution of this Lease, normal wear and tear expected.
- 14. Assignment and Subletting. Landlord agrees to the Tenant subletting 1,860 square feet of office space to the State of Tennessee for use by Administrators of the Courts (AOC). The term of the lease between the Tenant and the State of Tennessee will not extend beyond the term between the Tenant and the Landlord.
- 15. Notice. Any written notice required under this Lease shall be given to Landlord by certified United States mail, postage prepaid, return receipt requested, at the following address:

#### Mark L. Sawyer 2305 Windswept Way, Morristown, TN 37814

Any notice to tenant provided for in this Lease shall be given to Tenant in writing either personally, or by mailing, delivering or leaving the same at the address of the Leased Premises or by e-mail to:

Bill Brittain, County Mayor, Hamblen County Courthouse, 511 West Second North Street, Morristown, TN 37814, or <a href="mailto:bbrittain@co.hamblen.tn.us">bbrittain@co.hamblen.tn.us</a> (with a "read receipt message")

16. Miscellaneous. The terms and provisions of this Lease are severable such that if any term of provision is declared to be invalid or unenforceable by a court of proper jurisdictions, such invalidity or unenforceability shall not affect the remaining terms and provision of this Lease, which shall otherwise remain in full force and effect. The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letter and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing signed by all parties. This Lease shall be interpreted and construed in accordance with the laws of the State of Tennessee.

Tenant's Initials: Landlord's Initials: Page 4 of 5

IN WITNESS WHEREOF, the parties have executed 2019.	this instrument th	15	usy (
LANDLORD: Mark Sawyer and Xiaohua Saw	yer		
BY:			
Date:			
TENANT: Hamblen County, Tennessee			
BY:			
Date:			

Tenant's Initials: Landlord's Initials:

Page 5 of 5

### Satellite Office Space Sublease to State of Tennessee

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Satellite Office Space Sublease to State of Tennessee to expire June 30, 2021.

J. Stepp	YES	1機件額線	.i .
T. Horner	YES	T. Ward	YES
C. Cutshaw	(2) YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.j.	Passed (14 YES - 0	D NO + O ABS - 1 Absent)	Majority Vote

#### SECOND AMENDMENT TO LEASE

<del>- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1</del>		
THIS SECOND AMENDMENT TO LI		
day of, 2019 by and between Han THE STATE OF TENNESSEE ("State").	ablen County Gove	rnment ("Lessor"), and
RECITAL		
RECITAL	∟ <b>Տ:</b> ∣	
A. Lessor and State are parties to a L leases to State certain premises (the "Premises") k office space located at 2415 N Davy Crocket "Building"). On June 30, 2018, the Parties amende extend the lease until June 30, 2019.	nown as approximat Pkwy, Morriston,	ely 1860 square feet of Tennessee 37814 (the
B. Lessor and State desire to amend "RENTAL" as set forth herein.	the Lease to ext	end the "TERM" and
NOW, THEREFORE, for good and valuable const which are hereby acknowledged, the parties agree effect on the expiration date shall be revived and re- following modifications:	that the provisions	of the original lease in
June 30, 2021. As used herein and in the Lease, the extended through to June 30, 2021.		
2. RENTAL INCREASE: The month \$24,000.00 payable in installment of \$2,000.00 per r		follows: annual rent of
All of the provisions of the Lease shall be a Lease, except as otherwise provided in this		ance of the term of the
IN WITNESS WHEREOF, this Amendment is exe	cuted as of the day ar	nd year aforesaid.
LESSOR:	STATE:	
By:		ceau & Auco
Name: Bill Brittain	Name: Debor	ah Taylor Tate
Title: Hamblen County Mayor	Title: Directo	
Date:	Date:	+119

#### **Transfer Funds**

Motion by Randy DeBord, seconded by Thomas Doty to approve the transfer the cash balance of the Sanitation Capital Projects Fund #173 to Solid Waste /Sanitation Fund#116.

J. Stepp	YES	vacant	A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Ab	sent	
T. Horner	YES	T. Ward		Y	<b>E</b> S	
C. Cutshaw	YES	W. NeSmi	<b>lh</b>	iden graffiger en en et en en en en en en en en en en en en en	ES	
R. Debord	(M) YES	VChairT. Go	ins		ES	
B. Haun	YES	T. Doty		(2	YES	
J. Akard	YFS	DISTRICT	5		ÆS.	
J. Huntsman	YES	Chair H. Shi	pley		(ES <sub>ER</sub>	
S. Long	YES					
6.k.	Passed (14 YES - 0	NO - O ABS - 1 A	osent)	Maj	ority Vote >	>

To:

Finance Committee

Hamblen County Commission

From:

Bill Brittain, Hamblen County Mayor

Date:

June 10, 2019

Re:

Transfer from Sanitation Capital Projects Fund (#173) to Solid

Waste/Sanitation Fund (#116), and Closing of Sanitation Capital Project

Fund (#173)

Several years ago, TDEC required Hamblen County to repair the cap of its old landfill site on Neblett Road. The repair work was completed in 2014 and TDEC began the process to remove the site from the State's Superfund List. Once it was removed from the list, the County was only to be responsible for minor maintenance to the property.

There is a balance of \$78,316.72 in the Sanitation Capital Projects Fund (#173) from the repair project. I am asking the Finance Committee to recommend to the full County Commission move the balance of this fund to the Solid Waste/Sanitation Fund #116 and close the Sanitation Capital Projects Fund # 173. Since the proceeds for the original project were restricted for Solid Waste and Sanitation related projects the funds may now only be transferred to the Solid Waste/Sanitation Fund (#116).

Do not hesitate to call me with any questions or concerns.

Mayor Bill Brittain

# **Liability Insurance and Workman's Comp**

Motion by Randy DeBord, seconded by Tim Horner to approve the recommendation by the County Mayor's Office to award Tennessee Risk Management Trust (TNRMT) the Liability and Workman's Comp Insurance renewal contract effective July 1, 2019.

J. Stepp	YES		
T. Horner	(2) YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChairT. Goins	YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
6.1.	Passed (14 YES - 0	O NO - O ABS - 1 Absent)	Majority Vote >



To:

Hamblen County Commission

From:

Bill Brittain, County Mayor BB

Date:

June 17, 2019

Re:

Liability and Workman's Comp Insurance Renewal

Two companies submitted proposals to provide property and casualty, auto, and law enforcement liability coverage as well as workman's compensation insurance for Hamblen County.

The County Mayor's Office, in consultation with our insurance broker Strate Insurance Group, is recommending that Tennessee Risk Management Trust (TNRMT) be awarded the contract.

Below is a comparison of the proposals submitted by each carrier:

	TNRMT	BRIT/QBE
Premium	\$745,141	\$749,617
Law Enforc. Excess Liability	\$4 Million	Not Offered
Law Enforc. Each Occurrence	\$1 Million	\$1 Million
Law Enforc. Aggregate Limit	No Limit	\$2 Million
Law Enforc. Deductible	\$25,000 / claim	\$150,000 / claim

We determined the TNRMT proposal is the <u>best value</u> based on the information above.

I am requesting that the County Commission approve the contract with the Tennessee Risk Management Trust effective July 1, 2019.

### **Revised Planning Service Agreement**

Motion by Tim Goins, seconded by Tim Horner to approve the revised Planning Service Agreement with City of Morristown.

J. Stepp	YES		
T. Horner	(2) YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChairT. Goins	(M) YES
B. Haun	YES	T. Doty	YES
J. Akard	YES	DISTRICT 5	YES
J. Huntsman	YES	Chair H. Shipley	YES
S. Long	YES		
7.a.	Passed (14 YES -	0 NO - 0 ABS - 1 Absent)	Majority Vote



June 4, 2019

To:

**Hamblen County Commissioners** 

From:

Bill Brittain, County Mayor

Re:

Planning Services Agreement with City of Morristown

At my request, the City of Morristown and its Planning Department have agreed to provide planning services for Hamblen County beginning with the 2019-20 fiscal year.

The agreement includes a greater time commitment (4 hours/week) for a planner to work with the County Planning Department. The needs of our Planning Department have out grown the time available with the current contractor, the East Tennessee Development District.

The cost of the services remains the same at \$15,500 annually.

I am asking the County Commission to approve contracting with the City of Morristown for planning services:

Do not hesitate to contact me with any questions.

# INTERLOCAL COOPERATION AGREEMENT FOR PLANNING ADVISOR

This I	nterlocal Cooperation Agreement ("Agreem 2019 by and between THE CITY OF	•			of
("City	") and HAMBLEN COUNTY, TENNESS				
	WITNESSE	TH			
and er	eas, <i>Tennessee Code Annotated</i> §12-9-104 and any jointly with other public agencies of the hority exercised or capable of exercise by a	State, any pov	ver or po	wers, privil	
specif	eas, the County has requested the assistance ically having a City planner work with the (4) hours per week; and				* 1
	eas, the City has agreed to make a planner a of this Agreement; and	vailable to the (	County s	ubject to the	е
Agree serve	eas, the City and the County hereby enter in ment for the purpose of the City making a cin an advisory position at the County on a listed herein.	City planner ava	lable to	the County	I .
NOW	THEREFORE IT IS AGREED AS FOL	LOWS:			
1.	The City agrees to ensure that a City plant hours every week to assist and work with the Manager. The City currently has two (2) pallow each planners to be available to the Country in odd rewill work with the Country in odd rewill work with the Country in even numbers	he County's Pla lanners on staff County in altern lumbered montl	nning O , and the ating mo	perations City intendently intendently in the contract of the	s to
2.	The parties understand that the duties of the the local planning commission, board of zo the County's comprehensive planning programments of the County's Planning Operating Mannon-comprehensive list of services:	ning appeals at ram. The plan	nd other l ner will v	local officia vork direct	ils in y

- a) Attend the county planning commission meeting and board of zoning appeals meetings regularly, as well as attend the County Commission meetings on an as needed basis, and assist in the preparation of agenda items (reviews and recommendations) for both boards;
- b) Advise the planning commission and board of zoning appeals on plat approvals, rezoning requests, site plan proposals, subdivision regulations, development proposals and other land use controls;
- c) Assist in planning and offering training for planning commissioners, members of the board of zoning appeals and other local officials;
- d) Provide administrative interpretations of state laws and county regulations for property use issues.
- 3. The parties understand that the planner will not be utilized to work the service counter, greet the public or answer the telephone in any County office. Nor will the planner be expected to work with any property maintenance, building code or storm water issues that may arise and involve the County.
- 4. The parties understand and agree that the planner(s) will be covered as a City Employee and under the City's workers compensation insurance policy.
- 5. The City and County shall each designate a specific contact person for issues related to this Agreement and shall provide that person's name and telephone number to the other party upon approval of this Agreement. If there is any change in the contact person, notification to the other shall be immediately given.
- 6. The County shall pay the City an annual sum of fifteen thousand and five-hundred dollars (\$15,500) for the use of the City planner. The City shall invoice the County on a quarterly basis and the County shall remit payment to the City within fifteen (15) days of receiving said invoice. The County agrees to grant an annual pay increase up to, but not to exceed, the unadjusted percent change for the most recent twelve (12) months for which data is available, that is not subject to revision, in the Consumer Price Index (CPI-U).
- 7. After the approval by both the City Council and the County Commission, the term of this Agreement shall commence on July 1, 2019 and shall continue for a period of one (1) year. This Agreement shall automatically renew each year, unless either party desires not to renew or continue the Agreement and provides at least a

	thirty (30) day written notice of same to the Agreement and any extension(s) thereof shappropriated by the County.	other party. all be subject	Additional to the fund	lly, this Is being	
	This Agreement shall take effect upon its a bodies of both parties hereto and shall be b successors and assigns unless modified by parties hereto.	inding upon tl	he undersi	gned, their	
Witne	ss the day and year first above written.				

City of Morristown, Tennessee	Hampien County, Tennesse	כ
Ву:	By:	
Adopted:	Adopted:	

# **Revised Planning Service Agreement**

Motion by Tim Goins, seconded by Scotty Long to approve the revised Planning Service

Agreement with City of Morristown for Mosquito Spraying.

J. Stepp	YES		ASSES	
T. Horner	YES	T. Ward	YE	S
C. Cutshaw	YES	W. NeSmith	YE	S
R. Debord	YES	VChairT. Goins	(M)	YES
B. Haun	YES	T. Doty	YI	S
J. Akard	YES	DISTRICT 5	Yı	ES
J. Huntsman	YES	Chair H. Shipley	<b>Y</b>	ES
S. Long	(2) YES			
7.b.	Passed (14 YES - 0	O NO - O ABS - 1 Absent)	Majo	ity Vote

# INTERLOCAL COOPERATION AGREEMENT FOR MOSQUITO SPRAYING

This Interlocal Cooperation Agreement ("Agreement 2019 by and between THE CITY OF N	MOKKISTOWE	r, liein	day of NESSEE
("City") and HAMBLEN COUNTY, TENNESS	EE ("County").		

#### WITNESSETH

Whereas, Tennessee Code Annotated §12-9-104 authorizes public agencies to exercise and enjoy jointly with other public agencies of the State, any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State; and

Whereas, the County has requested that the City provide mosquito spraying services to certain areas located outside of the City limits and in the County; and

Whereas, the City has agreed to provide mosquito spraying services to areas in the County; and

Whereas, the City and the County hereby enter into this Interlocal Cooperation Agreement for the purpose of the City providing mosquito spraying services to certain areas in the County and pursuant to the terms addressed herein.

#### NOW THEREFORE IT IS AGREED AS FOLLOWS:

- The City agrees to provide mosquito spraying services to areas in the County, and particularly areas that flooded and received a significant amount of rainwater. County has specifically requested that the City provide these services to the following areas: Hunter Road, Lanier Drive, Colgate Drive, Brady Drive, Everett Road, The Meadows Subdivision and Tara Subdivision. The City agrees to provide spraying services to at least these areas and other areas that may be identified as needing such services.
- 2. The County agrees to pay the City two-hundred dollars (\$200.00) per hour for the spraying. The City will bill at half hour increments and will submit invoices to the County on a monthly basis. Upon receipt of said invoices the County shall submit payment to the City within fifteen (15) days.

<ol> <li>The City will provide a general public notice prior to the beginning of the spraying season. If the County requests any additional and/or more specific notice, the City agrees to assist in providing that notice.</li> <li>The parties understand and agree that any City employees providing the spraying service will be covered as a City employee and under the City's workers compensation insurance policy.</li> <li>The City and County shall each designate a specific contact person for issues related to this Agreement and shall provide that person's nature and telephone number to the other party upon approval of this Agreement. If there is any change in the contact person, notification to the other shall be immediately given.</li> <li>The term of this Agreement shall commence upon the adoption and approval by both the City Council and the County Commission and shall continue until either party provides a thirty (30) day notice to terminate this Agreement.</li> <li>This Agreement shall take effect upon its adoption and approval by the governing bodies of both parties hereto and shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.</li> <li>Witness the day and year first above written.</li> <li>City of Morristown, Tennessee</li> <li>Hamblen County, Tennessee</li> <li>By:</li></ol>						
<ol> <li>The parties understand and agree that any City employees providing the spraying service will be covered as a City employee and under the City's workers compensation insurance policy.</li> <li>The City and County shall each designate a specific contact person for issues related to this Agreement and shall provide that person's name and telephone number to the other party upon approval of this Agreement. If there is any change in the contact person, notification to the other shall be immediately given.</li> <li>The term of this Agreement shall commence upon the adoption and approval by both the City Council and the County Commission and shall continue until either party provides a thirty (30) day notice to terminate this Agreement.</li> <li>This Agreement shall take effect upon its adoption and approval by the governing bodies of both parties hereto and shall be binding upon the successors and assigns unless modified by an agreement in writing executed by the parties hereto.</li> <li>Witness the day and year first above written.</li> <li>City of Morristown, Tennessee Hamblen County, Tennessee</li> <li>By:</li></ol>	3.	season. If the County reques	sts any addition			
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<ul> <li>6. The term of this Agreement shall commence upon the adoption and approval by both the City Council and the County Commission and shall continue until either party provides a thirty (30) day notice to terminate this Agreement.</li> <li>7. This Agreement shall take effect upon its adoption and approval by the governing bodies of both parties hereto and shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.</li> <li>Witness the day and year first above written.</li> <li>City of Morristown, Tennessee Hamblen County, Tennessee</li> <li>By:</li></ul>	5.	issues related to this Agreen and telephone number to the	nent and shall other party up	provide that person approval of t	on's name his Agreem	ient. If
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City of Morristown, Tennessee Hamblen County, Tennessee  By:	7.	bodies of both parties hereto successors and assigns unless	and shall be b	inding upon the	undersigne	d, their
By:	Witne	ess the day and year first above	e written.			
	City o	of Morristown, Tennessee	Hamblen Co	ounty, Tennesse	ee	
	By:		By:			
Adopted: Adopted:				İ		
	Adopt	ed:	Adopted:			

# **Bulk Waste Study Committee**

Scotty Long, Chairman

Chris Cutshaw, Vice Chairman

Randy DeBord, Member

Bobby Hain, Member

Wayne NeSmith, Member

Howard Shipley, Member

James Stepp, Member

Advisory Member:

Mayor Bill Brittain

**Barry Poole** 

**Chris Capps** 

Thereupon meeting adjourned at 5:55 p.m.