

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

Oct 24, 2019

Howard Shipley

Howard Shipley, Chairman

Penny Petty

Penny Petty, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on September 19, 2019 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Officer Harley Kelley.

Invocation was given by Pastor Paul Nolan, Russellville Church of God.

The Pledge of Allegiance was led by Commissioner Taylor Ward.

Upon roll call the following members were present:

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

Absent: Mike Minnich

ELECTION OF VICE-CHAIRMAN

Wayne NeSmith nominated Tim Goins as Vice Chairman of Commission.
Thomas Doty nominated Randy DeBord as Vice Chairman of Commission.

Voting for Goins

Voting for DeBord

Jeff Akard
Tim Goins
Bobby Haun
Tim Horner
Joe Huntsman
Scotty Long
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Chris Cutshaw
Randy DeBord
Thomas Doty

Tim Goins is elected Vice-Chairman by a 10-3 vote.

CHAIRMAN ELECTION

Jim Stepp nominated Howard Shipley as Chairman of the Commission.

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

Howard Shipley is elected Chairman by a 12-0-1 vote.

CHAIRMAN SALARY

Motion by Thomas Doty, seconded by Taylor Ward that the salary of the Chairman remain \$750/month.

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

COUNTY ATTORNEY APPOINTMENT

Motion by Chris Cutshaw, seconded by Taylor Ward to appoint Chris Capps to serve a one year term as county attorney. Motion by Chris Cutshaw that nomination cease and Chris Capps be elected by acclamation.

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

E911 BOARD OF DIRECTORS

Motion by Taylor Ward, seconded by Bobby Haun to confirm the County Mayor's nomination of Thomas Doty to the Emergency Communications District (E-911) Board until August 31, 2020.

Voting for: all Voting against: none

CONSENT CALENDAR ITEMS

Motion by Joe Huntsman, seconded by Tim Horner to approve the consent calendar items.

Voting for: all Voting against: none

REGULAR CALENDAR ITEMS

Motion by Joe Huntsman, seconded by Jim Stepp to approve the regular calendar items.

Voting for: all Voting against: none

CONSENT CALENDAR APPROVAL

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

Voting for: all Voting against: none

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – August 22, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – August 2019	Finance Committee
4	Planning Commission Building Permit Log – August 2019	Finance Committee
5	County Attorney Invoices – August 2019	Finance Committee
6	Coroner's Monthly Report – August 2019	Finance Committee
7	Morristown-Hamblen Humane Society Reports	Finance Committee
8	Longevity Pay Submission	Personnel Committee

Thursday, September 19, 2019

September 19, 2019

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE SEPTEMBER 19, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CLAUDIO BLAS	308 LOCHMERE GREENE DR MORRISTOWN TN 378142196	423-438-0880	1935 W MORRIS BLVD STE 150 MORRISTOWN TN 378143759	423-438-0423	
2. JACQUE J BOLER	1628 CARDINAL DR MORRISTOWN TN 378143309	423-312-0322	4005 E MORRIS BLVD MORRISTOWN TN 378131259	423-317-9611	TRAVELERS
3. STEVEN DEWAYNE CAMERON	260 ROBERT ELEE DR NEWPORT TN 37821	423-721-0095	300 KING AVE MORRISTOWN TN 37814	423-589-1441	TOMMY SMITH AND ASSOC
4. MACY A CAYLOR	1040 MILLRACE ROAD MORRISTOWN TNTN 37814	423-736-0553	HAMBLLEN HOSPITAL MORRISTOWN TNTN 37814	423-492-5900	FARM BUREAU
5. ANN D CHAFIN	7544 STONEHENGE DR TALBOTT TN 378778991	865-207-3569	204 SHAVER DR TALBOTT TN 378778552	423-581-7040	CATE INSURANCE
6. KRISTY COFFEY	4075 SCARLETT DR MORRISTOWN TN 37814	--	222 E BROADWAY BLVD JEFFERSON CITY TN 37760	865-475-3861	CNA SURETY
7. ABBY ELIZABETH DUNCAN	587 RODDY DR MORRISTOWN TN 378141352	423-736-1079	840 W 1ST NORTH ST MORRISTOWN TN 378144548	423-587-6898	STATE FARM
8. FRANCES R ELLISON	1051 MIMOSA DR MORRISTOWN TN 378142065	423-581-7996	5057 W ANDREW JOHNSON HWY MORRISTOWN TN 378141025	423-587-0702	BIBLE INSURANCE
9. PHILIP TODD GREENE	1253 SPOUT SPRINGS RD MORRISTOWN TN 378145336	225-268-2999	861 SPRINGFIELD HWY GOODLETTSVILLE TN 370721100	225-216-1411	GALLAGHER
10. PATRICIA M GUINN	2104 VANTAGE VIEW DR MORRISTOWN TN 378142758	423-307-6133	2335 W ANDREW JOHNSON HWY MORRISTOWN TN 378143273	423-586-4850	STRATE INSURANCE GROUP, I
11. TERESA A HELTON	1961 HIGHWAY 113 WHITESBURG TN 378912208	423-736-1054	5935 E ANDREW JOHNSON HWY RUSSELLVILLE TN 378609419	423-586-2232	STRATE INSURANCE
12. LADONNA JACKSON HOLIWAY	1463 WINDFIELD DRIVE MORRISTOWN TN 37813	423-231-6112	1487 SPRINGVALE ROAD MORRISTOWN TN 37813	423-839-6097	NATIONWIDE
13. PAMELA S HURST	2670 LAKEMOORE DR MORRISTOWN TN 37814	423-312-5304	420 W MORRIS BLVD MORRISTOWN TN 378132283	423-581-5925	HEALTHSTAR PHYSICIANS
14. PEGGY ANN LILLY	2150 OLD CEDAR LN TALBOTT TN 378778953	423-586-8314	2335 WEST ANDREW JOHNSON HIGHW MORRISTOWN TN 37814	423-586-4850	STRATE INSURANCE GROUP
15. CHRISTOPHER LYKENS	5132 CRYSTAL BROOK DR MORRISTOWN TN 378141597	423-312-2469	201 W MORRIS BLVD MORRISTOWN TN 378132235	423-289-0670	CNA SURETY
16. KATHRYN MCGAHA	534 CANTER LN DANDRIDGE TN 377256322	865-397-8550	365 W 3RD NORTH ST MORRISTOWN TN 378144037	423-586-6812	92-CC-D619-6
17. CHARLES MILLS	9601 SMOKY ROW RD STRAWBERRY PLAINS TN 378711260	865-964-7142	6168 W ANDREW JOHNSON HWY TALBOTT TN 378778603	423-587-2151	WILLIAM BLOUNT AND ASSOCIATES
18. DOMENICO A PANCOTTO	1518 VICKIE WAY STRAWBERRY PLAINS TN 378713936	865-640-8112	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	--	
19. TINA H PARKER	4300 STANSBERRY RD MORRISTOWN TN 37813	000-327-0251	ONE HURRICANE LANE MORRISTOWN TN 37813	5862543	STATE FARM

September 19, 2019

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE SEPTEMBER 19, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
20. RONALD WADE SHELLEY JR.	1109 GRAVES RD STRAWBERRY PLAINS TN 378711036	865-363-3447	6188 W ANDREW JOHNSON HWY TALBOTT TN 378778603	423-587-2151	WILLIAM BLOUNT AND ASSOCIATES
21. TERRY F SIZEMORE	1225 DENEEN LANE MORRISTOWN TN 37814	423 231 0323	203 WILSON HALE RD STE 2 GREENEVILLE TN 37745	800 788 4709	RLI SURETY
22. DONNA KATHERN TRAVIS	6206 NIGHTINGALE STREET MORRISTOWN TN 37814	423-585-5898	200 CENTENNIAL CT MORRISTOWN TN 37813	423-522-3003	WESTERN SURETY COMPANY
23. KATEE ESTES TRENT	1222 WARRENSBURG RD WHITESBURG TN 378918835	423-327-2885	5935 E ANDREW JOHNSON HWY RUSSELLVILLE TN 37860	423-586-2232	STRATE INSURANCE GROUP
24. MONICA WORLEY	2465 N MORELOCK RD MORRISTOWN TN 378145559	423-273-3378	622 W 1ST NORTH ST MORRISTOWN TN 378144544	423-581-8345	WESTERN SURETY COMPANY WESTERN SURETY COMPANY

September 19, 2019

Batch 09
8-13-19
9-10-19



Ronny Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

Aug 31, 2022
DATE

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2019

Page: 1
 Date: 9/4/2019
 Time: 9:00 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2019 101 50000 000 00 000 0000 000
 Thru: 2019 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	197,486.00	14,261.65	30,652.31	25,128.09	141,705.60	71.75%
101	51210 Board Of Equalizaton	16,650.00	0.00	0.00	0.00	16,650.00	100.00%
101	51300 County Mayor/Executive	221,058.00	18,151.28	36,005.03	7,499.71	177,553.26	80.32%
101	51400 County Attorney	31,293.00	2,285.54	2,393.20	0.00	28,899.80	92.35%
101	51500 Election Commission	291,431.00	46,347.14	64,768.27	6,669.58	219,993.15	75.49%
101	51600 Register Of Deeds	367,121.00	32,014.77	56,368.73	17,981.08	292,771.19	79.75%
101	51720 Planning	216,560.00	17,869.87	33,078.05	1,646.45	181,835.50	83.97%
101	51750 Codes Compliance	59,911.00	4,335.25	5,335.25	0.00	54,575.75	91.09%
101	51760 Geographical Information Systems	89,166.00	4,261.29	8,468.13	0.00	80,697.87	90.50%
101	51810 Other Facilities	868,471.00	78,023.99	135,370.89	52,985.69	680,114.42	78.31%
101	51910 Preservation Of Records	20,744.00	1,327.53	2,520.44	1,291.62	16,931.94	81.62%
101	52100 Accounting And Budgeting	427,196.00	49,135.65	81,201.73	750.31	345,243.96	80.82%
101	52200 Purchasing	42,012.00	3,535.35	6,754.01	0.00	35,257.99	83.92%
101	52300 Property Assessor's Office	360,395.00	26,765.62	52,355.11	18,792.99	289,246.90	80.26%
101	52310 Reappraisal Program	154,125.00	6,285.53	10,584.06	7,085.80	136,455.14	88.54%
101	52400 County Trustee's Office	395,124.00	27,070.19	55,899.58	28,513.98	310,710.44	78.64%
101	52500 County Clerk's Office	663,077.00	67,647.79	119,643.17	1,912.74	541,521.09	81.67%
101	52600 Data Processing	121,156.00	7,368.67	15,363.56	15,159.97	90,632.47	74.81%
101	52900 Other Finance	322,945.00	30,498.67	53,167.10	24,307.96	245,469.94	76.01%
101	53100 Circuit Court	933,917.00	69,340.97	178,018.30	11,475.35	744,423.35	79.71%
101	53300 General Sessions Court	443,265.00	37,014.82	72,203.85	2,633.00	368,428.15	83.12%
101	53330 Drug Court	163,990.00	12,350.38	22,516.76	4,282.93	137,190.31	83.66%
101	53400 Chancery Court	392,723.00	36,978.34	81,720.53	6,050.61	304,951.86	77.65%
101	53500 Juvenile Court	317,468.00	27,720.64	54,058.01	2,586.02	260,823.97	82.16%
101	53920 Courtroom Security	871,840.00	68,374.90	128,751.24	4,517.95	738,570.81	84.71%
101	54110 Sheriff's Department	3,160,145.00	305,713.15	530,623.89	55,017.77	2,574,503.34	81.47%
101	54160 Administration Of The Sexual Offender Registry	4,500.00	148.67	573.67	0.00	3,926.33	87.25%
101	54210 Jail	4,580,542.00	466,284.56	703,166.62	601,449.71	3,275,925.67	71.52%
101	54220 Workhouse	80,447.00	3,386.49	6,731.15	0.00	73,715.85	91.63%
101	54250 Work Release Program	360,190.00	16,193.93	34,411.55	906.47	324,871.98	90.19%
101	54310 Fire Prevention And Control	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
101	54410 Civil Defense	100,935.00	8,140.61	14,432.14	2,329.00	83,573.86	83.29%
101	54490 Other Emergency Management	189,133.00	0.00	47,283.25	0.00	141,849.75	75.00%
101	54510 Inspection And Regulation	4,877.00	322.95	645.90	2,500.00	1,731.10	35.50%
101	54610 County Coroner/Medical Examiner	131,000.00	9,913.33	10,233.33	31,166.67	89,600.00	68.40%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2019

Page: 2
 Date: 9/4/2019
 Time: 9:00 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2019 101 50000 000 00 000 0000 000
 Thru: 2019 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	54900 Other Public Safety	20,000.00	0.00	0.00	17,348.73	2,651.27	13.26%
101	55110 Local Health Center	923,167.00	64,552.52	122,812.04	11,757.00	788,597.96	85.42%
101	55120 Rabies And Animal Control	150,000.00	25,000.00	37,500.00	0.00	112,500.00	75.00%
101	55140 Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180 Children's Special Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	55390 Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520 Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
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	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500 Libraries	293,500.00	0.00	73,375.00	0.00	220,125.00	75.00%
101	56700 Parks And Fair Boards	290,164.00	23,080.99	48,675.00	6,357.30	235,131.70	81.03%
101	56900 Other Social, Cultural And Recreational	509,587.00	9,875.00	9,875.00	22,689.66	477,022.34	93.61%
101	57000 Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100 Agricultural Extension Service	165,206.00	140.29	140.29	160,456.00	4,609.71	2.79%
101	57300 Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500 Soil Conservation	50,787.00	4,054.88	8,069.87	0.00	42,717.13	84.11%
101	57800 Storm Water Management	30,960.00	395.00	395.00	12,002.00	18,563.00	59.96%
101	58110 Tourism	54,700.00	367.00	467.00	0.00	54,233.00	99.15%
101	58120 Industrial Development	741,000.00	0.00	0.00	0.00	741,000.00	100.00%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	30,319.00	2,466.95	3,848.30	500.50	25,970.20	85.66%
101	58600 Employee Benefits	685,192.00	26,905.68	601,323.68	0.00	83,868.32	12.24%
101	58900 Miscellaneous	295,404.00	15,403.52	25,896.28	0.00	269,507.72	91.23%
101	73300 Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	91110 General Administration Projects	115,426.00	7,316.67	7,316.67	0.00	108,109.33	93.66%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	259,008.00	13,644.00	13,644.00	225,345.76	20,016.24	7.73%
101	91140 Public Health And Welfare Projects	25,204.00	0.00	0.00	0.00	25,204.00	100.00%
101	91150 Social, Cultural And Recreation Projects	74,250.00	0.00	0.00	13,900.00	60,350.00	81.28%
101	91190 Other General Government Proj	14,087.00	10,952.06	10,952.06	0.00	3,134.94	22.25%

September 19, 2019

**HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2019**

Page: 3
Date: 9/4/2019
Time: 9:00 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2019 101 50000 000 00 000 0000 000
Thru: 2019 101 99999 999 99 999 9999 999

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101 99100 Transfers Out	0.00	40,608.81	40,608.81	0.00	-40,608.81	0.00%
	\$ 21,746,585.00	\$ 1,743,832.89	\$ 3,660,197.81	\$ 1,404,998.40	\$ 16,681,388.79	76.71%

September 19, 2019

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 08/31/2019

Page: 1
 Date: 9/4/2019
 Time: 9:01 am

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
 From: 2019 116 50000 000 00 000 0000 000
 Thru: 2019 116 99999 999 99 999 9999 999

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
116 55710 Sanitation Management	2,582,517.00	193,459.62	353,496.88	227,472.20	2,001,547.92	77.50%
	\$ 2,582,517.00	\$ 193,459.62	\$ 353,496.88	\$ 227,472.20	\$ 2,001,547.92	77.50%

September 19, 2019

**HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 08/31/2019**

Page: 1
Date: 9/4/2019
Time: 9:01 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2019 131 50000 000 00 000 0000 000
Thru: 2019 131 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
131	61000 Administration	437,983.00	34,856.72	129,009.49	15,390.33	293,583.18	67.03%
131	62000 Highway And Bridge Maintenance	1,485,861.00	136,980.08	202,934.89	48,147.04	1,234,779.07	83.10%
131	63100 Operation And Maintenance Of Equipment	331,126.00	40,843.25	51,954.82	43,696.28	235,474.90	71.11%
131	66000 Employee Benefits	28,725.00	0.00	14,840.00	0.00	13,885.00	48.34%
131	68000 Capital Outlay	894,000.00	0.00	0.00	240,759.94	653,240.06	73.07%
		\$ 3,177,695.00	\$ 212,680.05	\$ 398,739.20	\$ 347,993.59	\$ 2,430,962.21	76.50%

September 19, 2019

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

August 30, 2019

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLÉN COUNTY, TENNESSEE - AUGUST, 2019**

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2019.

As usual, one invoice covers our General/Miscellaneous File and three (3) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\H\H\BLÉN COUNTY LETTERS\2019\BRITTAIN,BILL\INVOICES\08.30.19.DOCX

September 19, 2019

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 498
Date: 09/04/2019
Due On: 10/04/2019

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	08/01/2019	Phone conference with Bill Brittain re: options	0.20	\$150.00	\$30.00
Service	08/02/2019	Work on Stambaugh contract; e-mails with Bill Brittain re: Stambaugh contract	0.60	\$150.00	\$90.00
Service	08/05/2019	E-mails from and to Trish Bowman, Bill Brittain and Jeff Thompson re: request; meeting with Bill Brittain; e-mails from and to Bill Brittain re: Stambaugh contract	1.25	\$150.00	\$187.50
Service	08/06/2019	E-mail from Jeff Thompson re: pending litigation; e-mails from Bill Brittain re: purchases	0.15	\$150.00	\$22.50
Service	08/07/2019	Phone conferences with Bill Brittain and Terry Ball re: Stambaugh contract	0.30	\$150.00	\$45.00
Service	08/12/2019	E-mail from Mark Kernahan re: pending litigation; e-mail from Bill Brittain re: Stambaugh; committee meeting	1.50	\$150.00	\$225.00
Service	08/13/2019	E-mail from Belia Pena re: immigration; e-mails from Link Gibbons re: contract	0.15	\$150.00	\$22.50
Service	08/14/2019	E-mails from and to Bill Brittain re: contracts and Baskette; e-mail from Mark Kernahan re: pending litigation	0.20	\$150.00	\$30.00
Service	08/15/2019	E-mails to Link Gibbons and Bill Brittain; phone conference with Dan Armstrong re: trustee; review Notice: HIPAA research	0.75	\$150.00	\$112.50
Service	08/16/2019	E-mail from Link Gibbons	0.05	\$150.00	\$7.50

Invoice # 498 - 09/04/2019

Service	08/19/2019	E-mails to and from Bill Brittain re: contract and Baskette; e-mail from Trish Bowman re: 8/22 commission meeting; research county commission rules issue	1.50	\$150.00	\$225.00
Service	08/20/2019	E-mails to and from Bill Brittain re: contract and Baskette; e-mails from Mark Kernahan, Jeff Thompson and Tricia Herzfeld re: pending litigation; e-mails to and from Gibbons	0.30	\$150.00	\$45.00
Service	08/21/2019	E-mails with Talley's office re: Baskette; call from Richard Talley; fax from Richard Talley; e-mails to and from Link Gibbons; e-mails to and from Dan Armstrong re: Baskette; e-mails from and to Bill Brittain re: purchases and Baskette	0.65	\$150.00	\$97.50
Service	08/22/2019	E-mails from and to Bill Brittain re: Gibbons purchase and Baskette	0.15	\$150.00	\$22.50
Service	08/23/2019	E-mails from Bill Brittain and Lakeway Title re: closings; e-mails from Jon Walden re: ouster law; e-mails to and from Link Gibbons re: contract; e-mail from Jeff Thompspon re: pending litigation, e-mails from and to Bill Brittain re: purchases	0.40	\$150.00	\$60.00
Service	08/26/2019	Phone conference with Alan Moore re: cattle; received pleading from Betsy Stibler; phone conference with Dan Armstrong; e-mails to Dan Armstrong and Bill Brittain re: Baskette	0.50	\$150.00	\$75.00
Service	08/27/2019	E-mail to Bill Brittain re: pending litigation; e-mails to and from Link Gibbons; e-mails from and to Jennifer Steele and Ron Woods re: pending litigation; deliver contract to Bill Brittain; conference with Scott Hodge	1.00	\$150.00	\$150.00
Service	08/28/2019	E-mail from Bill Brittain re: pending litigation	0.05	\$150.00	\$7.50
Service	08/29/2019	E-mails from and to Kelley Barnhart re: pending litigation	0.15	\$150.00	\$22.50
Service	08/30/2019	E-mail from Bill Brittain re: pending litigation; e-mails from and to Anne Bryant-Hurst re: subpoena	0.15	\$150.00	\$22.50
			Total		\$1,500.00

Detailed Statement of Account

Current Invoice

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

Invoice # 498 - 09/04/2019

498	10/04/2019	\$1,500.00	\$0.00	\$1,500.00
			Outstanding Balance	\$1,500.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,500.00

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 # 497
Date: 09/04/2019
Due On: 10/04/2019

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Amount
Service	08/02/2019	E-mails from and to Bill Brittain re: property maintenance code	0.25	\$150.00	\$37.50
Service	08/05/2019	Meeting with McKinney and Tina; acquired citations; phone conferences with Seeley and Armstrong; e-mails from and to Tina Whitaker re: Johnson	1.00	\$150.00	\$150.00
Service	08/06/2019	E-mails to and from Tina Whitaker re: Johnson	0.20	\$150.00	\$30.00
Service	08/07/2019	E-mails from and to Bill Brittain re: property maintenance code and regulations	0.10	\$150.00	\$15.00
Service	08/08/2019	E-mails from and to Bill Brittain re: property maintenance code	0.05	\$150.00	\$7.50
Service	08/14/2019	Phone conferences with Bill Brittain and Hugh Moore; e-mails from and to Bill Brittain re: statute	0.30	\$150.00	\$45.00
Service	08/15/2019	E-mails with Joe Harrell and Tina Whitaker	0.25	\$150.00	\$37.50
Service	08/21/2019	Letter to Joyce Atkins/Kinsler	0.25	\$150.00	\$37.50
Expense	08/21/2019	Postage. Certified mail	1.00	\$6.85	\$6.85
Service	08/22/2019	E-mail from Tina Whitaker	0.05	\$150.00	\$7.50
				Total	\$374.35

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
497	10/04/2019	\$374.35	\$0.00	\$374.35
			Outstanding Balance	\$374.35
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$374.35

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
 Mcristown, TN 37816-1897

INVOICE

Invoice # 499
 Date: 09/04/2019
 Due On: 10/04/2019

Hamblen County Road Department
 511 West Second North Street
 Mcristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	08/05/2019	File lien and obtain copies; mail lien with letter to Brian Jarnagin	0.50	\$150.00	\$75.00
Expense	08/05/2019	Court costs: Hamblen County Register of Deeds (file lien)	1.00	\$17.00	\$17.00
				Total	\$92.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
499	10/04/2019	\$92.00	\$0.00	\$92.00
Outstanding Balance				\$92.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$92.00

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 # 500
Date: 09/04/2019
Due On: 10/04/2019

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	08/20/2019	Phone conference with Hugh Moore re: eviction	0.20	\$150.00	\$30.00
				Total	\$30.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
500	10/04/2019	\$30.00	\$0.00	\$30.00
Outstanding Balance				\$30.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$30.00

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 Call 312-6322

September 1, 2019


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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19350	08-01-19	Mr. Don Ball, 70, 158 Sagewood Drive
2.	19351	08-01-19	Mrs. Willie Gibbons, 88, 2183 Old Cedar Lane
3.	19355	08-04-19	Mr. Leeman Taylor, 83, Bean Station, TN
4.	19357	08-05-19	Mrs. Elsie Odom, 87, 1090 Tennessee Hills
5.	19360	08-07-19	Miss. Lida Ballard, 83, Regency X 5 Years
6.	19363	08-08-19	Mr. Oscar Hicks, Jr. 78, 2160 Crockett Ridge
7.	19365	08-09-19	Mr. Robert Jernigan, 85, 5926 Hiawatha Drive
8.	19366	08-11-19	Mr. Robert Combs, 72, 637 Pendleton Drive
9.	19368	08-12-19	Mrs. Stella Holdway, 87, 1131 River Road
10.	19369	08-12-19	Mr. Gregory Short, 61, 2218 Crutchfield Lane
11.	19373	08-15-19	Mr. Charles Lamb, 68, 429 North High Street
12.	19374	08-17-19	Mrs. Deborah Greene, 73, 4291 Witt Acre Circle
13.	19375	08-17-19	Mrs. Gwondola Anderson, 90, Greeneville, TN
14.	19378	08-20-19	Mr. Fred Rymer, 89, 419 East Fourth North Street
15.	19379	08-20-19	Mr. Charles Damron, 71, 1318 Walters Drive
16.	19384	08-25-19	Mrs. Delores Wells, 77, 3883 Robinson Creek Road
17.	19385	08-25-19	Mrs. Mary Sartin, 87, White Pine, TN
18.	19388	08-26-19	Mrs. Glenda Ferguson, 63, 2323 Patricia Circle
19.	19394	08-30-19	Mrs. Ruth Tipton 93, Rutledge, TN

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


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated. Copper & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

RECEIVED
SEP 03 2019
OFFICE OF HAMBLEN
COUNTY MAYOR

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

September 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	**19349	07-29-19	Mr. Floyd McKinney, 84, 3818 Shannon Road
2.	19359	08-06-19	Miss. Crystal Ford, 47, 807 Eastwood Circle
3.	19361	08-07-19	Mr. Gary Hall, 64, 2641 Gilliam Circle
4.	19362	08-08-19	Mrs. Linda Bentley, 64, Dandridge, TN
5.	19364	08-08-19	Mr. Terry Jones, 59, 1300 Old Witt Road
6.	*19367	08-12-19	Mr. Robert Rush, 38, 710 Ethel Avenue
7.	19376	08-17-19	Mrs. Gloria Wallace, 78, 725 Ellen Cliff Circle
8.	19377	08-17-19	Mr. Robert "Don" Cunningham, 78, 609 Crestwood Dr.
9.	19381	08-23-19	Mrs. Audrey Vick, 85, 739 East Second North Street
10.	19389	08-26-19	Mrs. Pauline Soloman, 83, 155 Sumner Lane
11.	*19391	08-28-19	Mr. Coy King, 61, 4400 Maple Valley Road
12.	19392	08-29-19	Mr. Phillip Moore, 54, 1400 Davis Street
13.	&19393	08-29-19	Mr. Jay Tankersley 56, 2323 Quillen Drive
14.	19395	08-31-19	Mrs. Josie Dickerson, 79, 3024 Valley Home Road

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

14 Calls X \$40. = \$560.00

Sincerely,

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

erd/jrt

** Omitted from previous Monthly Report

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

September 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19352	08-02-19	Mrs. Ina Moore, 75, 240 Lautner Drive
2.	19371	08-13-19	Mrs. Cythia Strange, 51, 722 Barbra Drive
3.	19372	08-14-19	Ms. Betty Rhea, 86, Bulls Gap, TN
4.	19386	08-26-19	Mr. Robert Williams, 70, 1183 Tina Circle
5.	19387	08-26-19	Mrs. Ruby Spradling, 87, 803 Cave Street

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

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

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

September 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19354	08-04-19	Mr. Condon Atkins, 79, 217 Bluegrass Drive
2.	19356	08-05-19	Mr. James Cole, 78, White Pine, TN
3.	19358	08-06-19	Mrs. Amy Hatton, 44, Mooresburg, TN
4.	*19370	08-12-19	Ms. Teresa Jordan, 50, 990 Kennedy Circle
5.	19390	08-27-19	Mr. James Fuller, 91, 2078 Sulphur Springs Road

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

September 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19353	08-03-19	Mrs. Frieta Purkey, 83, 2135 Walter's Drive
2.	19380	08-21-19	Mrs. Donna Hodge, 73, 625 Lakeway Road
3.	19382	08-24-19	Mrs. Windy Adams, 69, Rutledge, TN
4.	*19383	08-24-19	Miss. Beatris Hernandez, 19, 2909 Boatman's Mt. Road

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

September 1, 2019

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

AUTOPSY


#	CASE#	DATE ORDERED	NAME	AGE
1.	19287	06-20-19	Mrs. Hattie Cameron,	64
2.	19295	06-24-19	Mr. Derek Silvers,	36
3.	19299	06-27-19	Master Benjamin Santana,	3
4.	19318	07-11-19	Mr. Randall McCravey,	40
5.	19327	07-16-19	Miss. Tanesa Yearly,	13
6.	19367	08-12-19	Mr. Robert Rush,	38
7.	19370	08-12-19	Ms. Teresa Jordan,	50
8.	19383	08-24-19	Miss. Beatris Hernandez,	19
9.	19391	08-28-19	Mr. Coy King,	61

TOXICOLOGY

#	CASE#	DATE ORDERED	NAME	AGE
1.	19291	06-22-19	Mr. Richard Norton,	44
2.	19393	08-29-19	Mr. Jay Tankersley	56

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

1:42 PM

Morristown-Hamblen Humane Society, Inc.

Balance Sheet

09/08/19

As of July 31, 2019

Accrual Basis

	Jul 31, 19	Jul 31, 18
ASSETS		
Current Assets		
Checking/Savings		
1000 · Jefferson Federal - Building	0.00	218,263.00
1010 · Jefferson Federal - Operations	142,483.92	27,323.34
1015 · Commercial Bank	0.00	10,118.06
1030 · PayPal Account	57.48	3,788.90
Total Checking/Savings	142,541.40	259,503.30
Other Current Assets		
1150 · Promises to Give	287,880.00	287,880.00
1500 · Investments - Edward Jones		
1510 · FMV	93,046.95	93,046.95
1520 · Unrealized Gains/Losses	35,432.45	35,432.45
1500 · Investments - Edward Jones - Other	-172,696.48	0.00
Total 1500 · Investments - Edward Jones	-44,217.08	128,479.40
Total Other Current Assets	243,662.92	416,359.40
Total Current Assets	386,204.32	675,862.70
Fixed Assets		
1700 · Furniture & Fixtures	19,627.99	0.00
1705 · Land	383,655.22	383,655.22
1708 · Deferred Building Costs	241,070.00	0.00
1710 · Equipment		
1711 · Petamart Grant-MedicalEquipment	15,156.48	14,560.48
1710 · Equipment - Other	51,162.00	51,162.00
Total 1710 · Equipment	66,318.48	65,722.48
1720 · Vehicles	84,369.00	49,788.00
1730 · Computers	947.00	947.00
1740 · Leasehold Improvements	115,264.00	112,264.00
1789 · Accumulated Depreciation	-184,200.04	-184,200.04
Total Fixed Assets	727,051.65	428,176.66
TOTAL ASSETS	1,113,255.97	1,104,039.36
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable	7,263.04	3,800.73
Total Accounts Payable	7,263.04	3,800.73
Other Current Liabilities		
2110 · Payroll Tax Payable - 941	1,175.55	123.24
2120 · SUTA Payable	3.35	86.95
2130 · FUTA Payable	16.26	442.22
2140 · Child Support Payable	-76.23	0.00
Total Other Current Liabilities	1,118.93	652.41
Total Current Liabilities	8,381.97	4,453.14
Total Liabilities	8,381.97	4,453.14
Equity		
3200 · Unrestricted Net Assets	644,862.16	743,763.68
3300 · Temp Restricted Net Assets	356,971.00	356,971.00

1:42 PM
09/08/19
Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Balance Sheet
As of July 31, 2019

	Jul 31, 19	Jul 31, 18
Net Income	103,020.84	-1,148.46
Total Equity	1,104,874.00	1,099,586.22
TOTAL LIABILITIES & EQUITY	1,113,255.97	1,104,039.36

1:42 PM

09/08/19

Accrual Basis

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

	Jun 30, 19	Jun 30, 18
ASSETS		
Current Assets		
Checking/Savings		
1000 - Jefferson Federal - Building	0.00	218,245.06
1010 - Jefferson Federal - Operations	43,008.88	30,456.76
1015 - Commercial Bank	0.00	9,895.77
1030 - PayPal Account	0.00	3,782.11
Total Checking/Savings	43,008.88	262,379.70
Other Current Assets		
1150 - Promises to Give	287,880.00	287,880.00
1500 - Investments - Edward Jones		
1510 - FMV	93,046.95	93,046.95
1520 - Unrealized Gains/Losses	35,432.45	35,432.45
1500 - Investments - Edward Jones - Other	-172,696.48	0.00
Total 1500 - Investments - Edward Jones	-44,217.08	128,479.40
Total Other Current Assets	243,662.92	416,359.40
Total Current Assets	286,671.80	678,739.10
Fixed Assets		
1700 - Furniture & Fixtures	19,627.99	0.00
1705 - Land	383,655.22	383,655.22
1708 - Deferred Building Costs	241,070.00	0.00
1710 - Equipment		
1711 - Petsmart Grant-MedicalEquipment	15,156.48	14,070.32
1710 - Equipment - Other	51,162.00	51,162.00
Total 1710 - Equipment	66,318.48	65,232.32
1720 - Vehicles	84,369.00	49,788.00
1730 - Computers	947.00	947.00
1740 - Leasehold Improvements	115,264.00	112,264.00
1789 - Accumulated Depreciation	-184,200.04	-184,200.04
Total Fixed Assets	727,051.65	427,686.50
TOTAL ASSETS	1,013,723.45	1,106,425.60
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 - Accounts Payable	10,724.21	5,093.94
Total Accounts Payable	10,724.21	5,093.94
Other Current Liabilities		
2110 - Payroll Tax Payable - 941	1,105.95	0.00
2120 - SUTA Payable	52.89	206.94
2130 - FUTA Payable	63.47	390.04
2140 - Child Support Payable	-76.23	0.00
Total Other Current Liabilities	1,146.08	596.98
Total Current Liabilities	11,870.29	5,690.92
Total Liabilities	11,870.29	5,690.92
Equity		
3200 - Unrestricted Net Assets	743,763.68	476,342.02
3300 - Temp Restricted Net Assets	356,971.00	356,971.00

1:42 PM

Morristown-Hamblen Humane Society, Inc.

Balance Sheet

As of June 30, 2019

09/08/19

Accrual Basis

	Jun 30, 19	Jun 30, 18
Net Income	-98,881.52	267,421.66
Total Equity	1,001,853.16	1,100,734.68
TOTAL LIABILITIES & EQUITY	1,013,723.45	1,106,425.60

1:39 PM

09/08/19

Accrual Basis

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

	Jul 19	Jul 18
Aaron Trent	50.00	0.00
Acme Printing	0.00	130.00
Amazon	317.85	0.00
Animal Hospital	139.00	0.00
Anthony Woods	0.00	120.00
Appalachian Animal Hospital	133.00	0.00
AT&T	0.00	199.81
AT&T Mobility	229.10	0.00
Atmos Energy	77.10	109.43
BankDirect Capital Finance, LLC	0.00	407.75
BlueCross BlueShield of Tennessee	82.14	0.00
Bobby Ledford	0.00	109.50
Brittany Mielke	0.00	50.00
Cook's Pest Control	70.00	70.00
Dagmaris Arroyo	50.00	0.00
Dr. BS Healthy PE	12.00	0.00
Express Lane	0.00	121.59
Federated Auto Parts	0.00	366.60
Fuelman	627.81	829.84
Get Fully Funded	0.00	4,166.00
GO Daddy	9.99	0.00
Hamblen Co/Morristown Solid Waste	31.17	18.20
Home Depot	48.20	49.97
IDEXX Distribution, Inc.	248.94	0.00
Intervet	1,644.60	0.00
Intult	17.56	41.71
Kristy Shepard	0.00	50.00
Lakeway Animal Hospital	180.00	0.00
Life Insurance Company of Alabama	135.01	0.00
Marie Sunderland	50.00	0.00
Med-Vet International	398.25	0.00
MHHS Petty Cash	0.00	320.00
Midwest Veterinary Supply, Inc.	0.00	1,474.34
Morristown Animal Hospital, PC	35.00	155.00
Morristown Milling Co.	0.00	28.90
Morristown Utilities	1,452.00	1,289.59
Moyers Veterinary Hospital	60.00	0.00
Murrell Burglar Alarms	96.00	316.36
MUS Fibernet	101.40	0.00
Petty Cash	930.28	649.85
Porter's Tire Stores, Inc.	0.00	733.40
Revival Animal Health	264.99	5.92
Ridgefield Animal Hospital	946.00	0.00
Robert Burke	45.00	0.00
Screen Designs	381.00	0.00
Selective Insurance	579.00	0.00
Shelter Medicine - UT	195.00	0.00
Slimware Holdings	0.00	59.95
Southern Care Veterinary Hospital	299.00	1,823.90
SteadPoint	0.00	331.00
Stericycle, Inc.	87.13	83.14
Suzanne Kelly	0.00	208.95
Teddy Markham	2,000.00	0.00
The Mall Station	0.00	90.70
Tractor Supply Credit Plan	1,033.24	0.00
Ullne	0.00	187.73
United Health Care	308.18	0.00
Vortech Pharmaceuticals LTD	700.93	0.00
Wal-Mart Community	0.00	1,013.10
Waste Industries	190.06	173.17
White Pine Veterinary Practice	0.00	60.00
Zoetis	522.00	648.72
TOTAL	14,776.93	16,494.12

1:40 PM

09/08/19

Accrual Basis

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

	Jun 19	Jun 18
A-Z Office Resources, Inc.	0.00	-1,483.61
ABC Check Printing	77.71	0.00
Acme Printing	0.00	130.00
Amazon	0.00	34.04
Animal Hospital	60.00	741.00
Anthony Woods	0.00	60.00
Ashlee Rutherford	50.00	0.00
AT&T	0.00	225.62
AT&T Mobility	228.80	0.00
Atmos Energy	0.00	150.23
BlueCross BlueShield of Tennessee	82.14	187.11
Board of Veterinary Medical Examiners	60.00	0.00
Claws and Paws 4 A Cause	1,005.00	0.00
Cook's Pest Control	70.00	70.00
Courtney Blackstock	50.00	0.00
David Gulley	80.00	0.00
Dr. Amanda D. Dykstra Wessel	0.00	325.00
Express Health Clinic	38.00	0.00
Federated Auto Parts	0.00	150.22
Five Rivers Pet Emergency Clinic	0.00	45.00
Fuelman	838.29	781.31
GO Daddy	9.99	0.00
Hamblen Co/Morristown Solid Waste	0.00	35.35
Hines and Company	0.00	4,400.00
Home Depot	327.47	129.34
IDEXX Distribution, Inc.	231.80	0.00
Interim Health Care of East Tennessee	0.00	-70.23
Intervet	1,508.49	9.99
Intuit	17.56	0.00
Lakeway Animal Hospital	0.00	30.00
Life Insurance Company of Alabama	75.42	75.42
Lowe's	149.79	0.00
Med-Vet International	382.06	124.80
MHHS Petty Cash	0.00	340.00
Morristown Animal Hospital, PC	13.00	193.00
Morristown Utilities	880.00	310.00
Moyers Veterinary Hospital	130.00	0.00
Murrell Burglar Alarms	0.00	20.00
MUS Fibernet	188.06	110.68
Petty Cash	545.44	726.51
Precision Automotive	0.00	359.41
Price Ramey Insurance	5,313.44	3,880.52
QuickBooks Payroll Service	0.00	3.50
Revival Animal Health	429.98	0.00
RICK DEGRAFF	50.00	0.00
Screen Designs	0.00	370.50
Selective Insurance	1,056.00	0.00
Shelter Medicine - UT	105.00	0.00
Southern Care Veterinary Hospital	2,997.04	1,043.75
southern Global Refrigeration	0.00	1,270.00
Specialties, Inc	336.51	0.00
SteadPoint	769.00	867.00
Stericycle, Inc.	87.13	0.00
The Cincinnati Insurance Company	1,298.00	0.00
Toni Bunch	0.00	85.00
Tractor Supply Credit Plan	1,778.09	319.60
Tri-County Animal Clinic	0.00	65.00
Uline	0.00	68.92
United Health Care	308.18	0.00
Wal-Mart Community	751.16	1,744.55
Waste Industries	190.06	173.17
Wayne R. Stambaugh, ATTY.	0.00	20.00
Wes Barnette	65.00	0.00

1:40 PM

09/09/19

Accrual Basis

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

	<u>Jun 19</u>	<u>Jun 18</u>
White Pine Veterinary Practice	0.00	184.00
Zoetis	820.51	992.91
TOTAL	<u>23,453.94</u>	<u>19,298.61</u>

1:35 PM

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

July 2019

09/08/19

Accrual Basis

	Jul 19	Jul 18
Ordinary Income/Expense		
Income		
4000 - Adoption		
4001 - Fees	3,870.00	0.00
4002 - Refunds	-50.00	0.00
4004 - Adoption - Pet Sense	0.00	130.00
4007 - Adoption - Puppy	0.00	2,780.00
4000 - Adoption - Other	0.00	1,980.00
Total 4000 - Adoption	3,820.00	4,890.00
4003 - Medical Fee	0.00	140.00
4005 - After Hours Pick-up Charge	0.00	75.00
4008 - Microchip Fee	620.00	580.00
4015 - Animal Pickups - Vet	120.00	140.00
4020 - Boarding Fees	15.00	255.00
4030 - Citations	600.00	512.50
4040 - Donations		
4041 - Donations - AJ Fund	0.00	454.92
4042 - Building Fund	0.00	50.00
4045 - Memorial	0.00	25.00
4051 - Donations - Undesignated	4,328.52	0.00
4040 - Donations - Other	60.00	580.00
Total 4040 - Donations	4,388.52	1,109.92
4060 - Euthanasia Fees	240.00	40.00
4061 - Animal Disposal Fee	50.00	40.00
4100 - Fundraising		
4117 - Donation Boxes	15.00	222.29
Total 4100 - Fundraising	15.00	222.29
4135 - T-shirts Income	438.00	105.00
4136 - Pet Sense Red Box	0.00	74.26
4200 - Funds - City of Morristown	111,490.00	11,490.00
4210 - Funds - Hamblen County	12,500.00	12,500.00
4250 - Membership Fees	435.00	335.00
4270 - Rabies Vaccination Deposit	26.00	104.00
4280 - Reclaim Fee	400.00	476.00
4290 - Surrender Fee	550.00	90.00
4300 - Spay / Neuter		
4301 - Spay / Neuter Deposit	1,200.00	795.00
4302 - Spay / Neuter Refund	-145.00	-100.00
Total 4300 - Spay / Neuter	1,055.00	695.00
4400 - Frozen Cats	424.00	248.00
Total Income	137,186.52	34,121.97
Gross Profit	137,186.52	34,121.97
Expense		
Professional Fee	0.00	4,166.00
6000 - Payroll Expense		
6010 - ACO	6,034.04	5,453.23
6020 - Admin	2,846.16	2,692.32
6030 - Office	8,929.63	4,794.28
6040 - Kennel	55.78	4,527.90
6100 - Payroll Tax Expense	1,384.98	1,473.41
Total 6000 - Payroll Expense	19,250.59	18,941.14

1:35 PM
 09/08/19
 Accrual Basis

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

	Jul 19	Jul 18
6400 - New Location		
6511 - Repairs & Maintenance New Bldg	0.00	120.00
Total 6400 - New Location	0.00	120.00
6500 - MonthlyExpenses for New Shelter		
6501 - Utilities Gas	77.10	0.00
6502 - Utilities Electric N	1,312.59	0.00
6503 - Security Light	20.17	0.00
6504 - Garbage Fee	15.00	0.00
6505 - Metered Water	73.98	0.00
6506 - Sewage Fee	22.50	0.00
6507 - Utility Service Charge	7.76	0.00
Total 6500 - MonthlyExpenses for New Shelter	1,529.10	0.00
7000 - Advertising	0.00	130.00
7010 - Alarm Monitoring	96.00	316.36
7020 - Animal Care		
7021 - Animal Care Supplies	149.98	0.00
7024 - Kitty Litter	301.63	0.00
7020 - Animal Care - Other	692.15	0.00
Total 7020 - Animal Care	1,143.76	0.00
7030 - Bank Charges	186.66	113.65
7050 - Communications		
7051 - ACO Radios	0.00	229.31
7052 - Cell Phone	229.10	0.00
7053 - Internet Service	24.98	0.00
7054 - Telephone	76.42	0.00
Total 7050 - Communications	330.50	229.31
7090 - Food - Animal	0.00	828.72
7110 - Insurance		
7114 - Group Medical	320.01	-134.20
7115 - Liability Insurance	579.00	0.00
7117 - Workmen's Comp	0.00	331.00
7110 - Insurance - Other	0.00	407.75
Total 7110 - insurance	899.01	604.55
7120 - Landfill Fees		
7121 - TIDI Dumpster	0.00	173.17
7120 - Landfill Fees - Other	31.17	18.20
Total 7120 - Landfill Fees	31.17	191.37
7150 - Meals		
7152 - Inmates	569.58	592.81
Total 7150 - Meals	569.58	592.81
7159 - Medicine / Medical		
7160 - Medicine / Medical Supplies	2,220.24	644.65
7159 - Medicine / Medical - Other	0.00	83.14
Total 7159 - Medicine / Medical	2,220.24	727.79
7169 - Microchip		
7170 - Microchip Supplies	1,644.60	0.00
7169 - Microchip - Other	0.00	9.99
Total 7169 - Microchip	1,644.60	9.99
7200 - Postage and Shipping	0.00	107.36
7220 - Postage	55.00	115.70

1:35 PM

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

09/08/19

Accrual Basis

	Jul 19	Jul 18
7230 - Repairs & Maintenance		
7231 - Equipment	188.45	225.16
Total 7230 - Repairs & Maintenance	188.45	225.16
7240 - Supplies		
7241 - ACO Supplies	0.00	13.15
7242 - Cleaning	0.00	1,789.57
7243 - Office	246.77	69.45
7244 - Kennel Supplies		
7244a - Pest Control	70.00	70.00
7244 - Kennel Supplies - Other	0.00	237.70
Total 7244 - Kennel Supplies	70.00	307.70
7245 - Condiments	0.00	37.55
7240 - Supplies - Other	2,000.00	0.00
Total 7240 - Supplies	2,316.77	2,217.42
7255 - Training / Education	250.00	0.00
7260 - Transportation		
7261 - Fuel		
Fuel- ACO Truck	0.00	829.84
7261 - Fuel - Other	627.81	0.00
Total 7261 - Fuel	627.81	829.84
7263 - Repair & Maintenance	119.38	1,063.28
Total 7260 - Transportation	747.19	1,893.12
7270 - Uniforms	381.00	0.00
7280 - Utilities		
7281 - Electric	0.00	1,239.59
7282 - Utilities Security light	0.00	50.00
7283 - Gas	0.00	109.43
7284 - Garbage Fee	190.06	0.00
Total 7280 - Utilities	190.06	1,399.02
7300 - Veterinary Fees		
7310 - Regular Vet Fees	263.00	1,690.90
7315 - Veterinary Fees Rabble Certific	103.00	0.00
7316 - Spay & Neuter	1,529.00	348.00
7317 - TNR Spay & Neuter	195.00	0.00
Total 7300 - Veterinary Fees	2,090.00	2,038.90
7304 - Claw & Paw 4 The Cause Mobile	46.00	320.00
Total Expense	34,165.68	35,288.37
Net Ordinary Income	103,020.84	-1,166.40
Other Income/Expense		
Other Income		
8050 - Interest Income	0.00	17.94
Total Other income	0.00	17.94

1:35 PM

09/08/19

Accrual Basis

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

	Jul 19	Jul 18
Other Expense		
9010 - Rescue Van Expenses		
9011 - Rescue Van - Fuel	0.00	0.00
9012 - Rescue Van - R/M	0.00	0.00
Total 9010 - Rescue Van Expenses	<u>0.00</u>	<u>0.00</u>
Total Other Expense	<u>0.00</u>	<u>0.00</u>
Net Other Income	<u>0.00</u>	<u>17.94</u>
Net Income	<u><u>103,020.84</u></u>	<u><u>-1,148.46</u></u>

1:34 PM

09/08/19

Accrual Basis

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

	Jun 19	Jun 18
Ordinary Income/Expense		
Income		
4000 · Adoption		0.00
4001 · Fees	3,765.00	
4002 · Refunds		-225.00
Vetting for Rescue refund.	0.00	
4002 · Refunds - Other	-65.00	-85.00
Total 4002 · Refunds	-65.00	-310.00
4004 · Adoption - Pet Sense	0.00	90.00
4007 · Adoption - Puppy	0.00	2,568.00
4000 · Adoption - Other	0.00	2,392.00
Total 4000 · Adoption	3,700.00	4,740.00
4003 · Medical Fee	20.00	250.00
4005 · After Hours Pick-up Charge	0.00	25.00
4008 · Microchip Fee	420.00	598.90
4015 · Animal Pickups - Vet	60.00	0.00
4020 · Boarding Fees	140.00	225.00
4030 · Citations	159.60	300.00
4040 · Donations		
4041 · Donations - AJ Fund	75.00	350.00
4042 · Building Fund	0.00	1,124.00
4044 · Pet Sense Red Box	0.00	99.20
4045 · Memorial	50.00	0.00
4051 · Donations - Undesignated	1,544.00	0.00
4040 · Donations - Other	165.00	750.00
Total 4040 · Donations	1,834.00	2,323.20
4060 · Euthanasia Fees	160.00	80.00
4061 · Animal Disposal Fee	50.00	60.00
4100 · Fundraising		
4117 · Donation Boxes	233.65	187.45
Total 4100 · Fundraising	233.65	187.45
4135 · T-shirts Income	60.00	320.00
4200 · Funds - City of Morristown	22,980.00	11,480.00
4210 · Funds - Hamblen County	12,500.00	27,625.00
4250 · Membership Fees	95.00	450.00
4261 · Vet Treatment	0.00	-574.75
4270 · Rabies Vaccination Deposit	39.00	130.00
4280 · Reclaim Fee	100.00	521.00
4290 · Surrender Fee	385.00	270.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	355.00	425.00
4302 · Spay / Neuter Refund	-150.00	650.00
Total 4300 · Spay / Neuter	205.00	1,075.00
Total Income	43,141.25	50,085.80
Gross Profit	43,141.25	50,085.80
Expense		
6000 · Payroll Expense		
6010 · ACO	5,871.93	6,573.95
6020 · Admin	2,846.16	2,692.32
6030 · Office	7,210.10	5,633.04
6040 · Kennel	1,615.50	5,588.81
6100 · Payroll Tax Expense	1,305.47	376.86
Total 6000 · Payroll Expense	18,849.16	20,864.98

1:34 PM

09/08/19

Accrual Basis

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

	Jun 19	Jun 18
6400 - New Location		
6511 - Repairs & Maintenance New Bldg	80.00	60.00
Total 6400 - New Location	80.00	60.00
6500 - Monthly Expenses for New Shelter		
6502 - Utilities Electric N	746.27	89.70
6503 - Security Light	19.98	19.99
6504 - Garbage Fee	15.00	10.00
6505 - Metered Water	69.04	32.31
6506 - Sewage Fee	22.50	0.00
6507 - Utility Service Charge	7.21	0.00
Total 6500 - Monthly Expenses for New Shelter	880.00	152.00
7000 - Advertising	0.00	130.00
7010 - Alarm Monitoring	0.00	0.00
7020 - Animal Care		
7021 - Animal Care Supplies	1,712.52	0.00
7023 - Animal Care Cat Food	97.00	0.00
7024 - Kitty Litter	696.11	319.60
Total 7020 - Animal Care	2,505.63	319.60
7030 - Bank Charges	133.57	85.05
7040 - Bookkeeping & Audit	0.00	4,400.00
7050 - Communications		
7051 - ACO Radios	0.00	64.10
7052 - Cell Phone	228.80	0.00
7053 - Internet Service	94.61	24.98
7054 - Telephone	93.47	85.70
Total 7050 - Communications	416.88	174.78
7090 - Food - Animal	0.00	979.84
7110 - Insurance		
7113 - D&O Liability	1,298.00	0.00
7114 - Group Medical	260.42	19.36
7115 - Liability Insurance	6,369.44	0.00
7117 - Workmen's Comp	769.00	867.00
7127 - Group Life	0.00	75.42
7110 - Insurance - Other	0.00	5,996.74
Total 7110 - Insurance	8,696.86	6,958.52
7120 - Landfill Fees		
7121 - TDI Dumpster	0.00	173.17
7120 - Landfill Fees - Other	0.00	35.35
Total 7120 - Landfill Fees	0.00	208.52
7130 - Legal Fees	0.00	20.00
7140 - License & Fees	0.00	7.68
7150 - Meals		
7152 - Inmates	413.05	948.33
Total 7150 - Meals	413.05	948.33
7159 - Medicine / Medical		
7160 - Medicine / Medical Supplies	1,864.15	1,634.61
7159 - Medicine / Medical - Other	87.13	77.99
Total 7159 - Medicine / Medical	1,951.28	1,712.60
7169 - Microchip		
7170 - Microchip Supplies	1,508.49	9.99
Total 7169 - Microchip	1,508.49	9.99

1:34 PM

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

09/08/19

June 2019

Accrual Basis

	Jun 19	Jun 18
7200 · Postage and Shipping	65.51	30.45
7220 · Postage	0.00	-35.00
7230 · Repairs & Maintenance		
7231 · Equipment	118.91	1,771.62
7232 · Property	39.80	20.00
7230 · Repairs & Maintenance - Other	0.00	6.82
Total 7230 · Repairs & Maintenance	158.71	1,798.44
7240 · Supplies		
7242 · Cleaning	195.22	407.17
7243 · Office		
7240a · Shipping Expense	0.00	10.92
7243 · Office - Other	693.38	-1,454.68
Total 7243 · Office	693.38	-1,443.76
7244 · Kennel Supplies		
7244a · Pest Control	70.00	70.00
7244 · Kennel Supplies - Other	0.00	207.32
Total 7244 · Kennel Supplies	70.00	277.32
7245 · Condiments	0.00	168.12
7240 · Supplies - Other	0.00	11.87
Total 7240 · Supplies	958.60	-579.28
7252 · Taxes & Fees	-17.34	0.00
7255 · Training / Education	60.00	0.00
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	0.00	508.31
Fuel - ACO Van	0.00	259.78
7261 · Fuel - Other	838.29	5.54
Total 7261 · Fuel	838.29	773.63
7263 · Repair & Maintenance	0.00	-111.74
Total 7260 · Transportation	838.29	661.89
7270 · Uniforms	0.00	0.00
7280 · Utilities		
7281 · Electric	0.00	0.00
7283 · Gas	0.00	150.23
7284 · Garbage Fee	190.06	0.00
Total 7280 · Utilities	190.06	150.23
7300 · Veterinary Fees		
7310 · Regular Vet Fees	2,686.04	161.00
7315 · Veterinary Fees Rabies Certific	104.00	0.00
7316 · Spay & Neuter	715.00	1,566.00
7318 · Cruelty Case	100.00	0.00
Total 7300 · Veterinary Fees	3,605.04	1,727.00
7304 · Claw & Paw 4 The Cause Mobile	705.00	340.00
7600 · Fundraising Expense		
7612 · Motorcycle Ride	0.00	160.49
7635 · T-shirt Expenses	0.00	370.50
7600 · Fundraising Expense - Other	0.00	-42.00
Total 7600 · Fundraising Expense	0.00	488.99
Total Expense	41,998.79	41,614.51
Net Ordinary Income	1,142.46	8,471.19

1:34 PM

09/08/19

Accrual Basis

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

	Jun 19	Jun 18
Other Income/Expense		
Other Income		
8010 - Depreciation Expense	0.00	-11,870.21
8020 - Dividend Income	0.00	10,446.19
8040 - Gain / Loss on Investments	0.00	33,075.27
8050 - Interest Income	0.00	18.53
Total Other Income	0.00	31,669.78
Other Expense		
Late fees & charges	0.00	1.19
5555 - Contract Labor	0.00	-5,890.50
Total Other Expense	0.00	-5,889.31
Net Other Income	0.00	37,559.09
Net Income	1,142.46	46,030.28

HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

EDUCATION PAY APPLICANT PRESENTED TO PERSONNEL COMMITTEE ON

September 9, 2019

EDUCATION

Last Name	First Name	Education	Amount
Hefner	Harold	Associates Degree	\$350.00

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount
Mendez	Denise	8/16/2016	3	\$225.00

MONTHLY CHECK APPROVAL

Motion by Randy DeBord, seconded by Thomas Doty to approve the monthly bills submitted by the County Mayor's office.

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

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2019-08-15	1010265268	Suntrust Bankcard, NA	4.25
51100	355	Travel	2019-08-08	1010265162	UT County Technical Assistance Service	100.00
51100	435	Office Supplies	2019-08-29	1010265358	Evans Office Supply Co	27.04
51100	599	Other Charges	2019-08-15	1010265225	Citizen Tribune	55.43
51100	599	Other Charges	2019-08-15	1010265268	Suntrust Bankcard, NA	191.95
51100	599	Other Charges	2019-08-29	1010265358	Evans Office Supply Co	1,937.00
51100	County Commission			Total: 6	2,315.67
51300	307	Communication	2019-08-01	1010265098	Verizon Wireless	76.94
51300	307	Communication	2019-08-08	1010265100	AT&T	90.00
51300	307	Communication	2019-08-08	1010265110	Century Link/Business Services	38.95
51300	348	Postal Charges	2019-08-08	1010265142	Pitney Bowes	742.84
51300	351	Rentals	2019-08-01	1010265033	Canon Solutions America, Inc	227.87
51300	351	Rentals	2019-08-22	1010265279	Canon Solutions America, Inc	227.87
51300	355	Travel	2019-08-08	1010265105	Brittain, William H	106.69
51300	355	Travel	2019-08-08	1010265122	Fuelman	15.30
51300	435	Office Supplies	2019-08-15	1010265269	Suntrust Bankcard, NA	10.81
51300	435	Office Supplies	2019-08-29	1010265358	Evans Office Supply Co	156.40
51300	599	Other Charges	2019-08-15	1010265225	Citizen Tribune	589.10
51300	599	Other Charges	2019-08-15	1010265232	English Mountain Spring Water	15.00
51300	599	Other Charges	2019-08-15	1010265270	Suntrust Bankcard, NA	239.99
51300	County Mayor/Executive			Total: 13	2,537.76
51400	331	Legal Services	2019-08-08	1010265109	Capps, Cantwell, Capps & Byrd	2,177.88
51400	County Attorney			Total: 1	2,177.88
51500	307	Communication	2019-08-08	1010265100	AT&T	20.69
51500	307	Communication	2019-08-08	1010265110	Century Link/Business Services	1.19
51500	334	Maintenance Agreements	2019-08-01	1010265044	Embry, David L	3,570.00
51500	334	Maintenance Agreements	2019-08-01	1010265062	KNOWiNK, LLC	4,375.00
51500	334	Maintenance Agreements	2019-08-01	1010265068	Microvote Corporation	10,500.00
51500	351	Rentals	2019-08-08	1010265108	Canon Solutions America, Inc	117.42
51500	355	Travel	2019-08-15	1010265270	Suntrust Bankcard, NA	209.54
51500	435	Office Supplies	2019-08-01	1010265024	Acme Printing Company, Inc	235.00
51500	435	Office Supplies	2019-08-15	1010265222	CDW Government, Inc	951.41
51500	435	Office Supplies	2019-08-15	1010265232	English Mountain Spring Water	5.00
51500	435	Office Supplies	2019-08-15	1010265241	Insight Public Sector Inc.	211.51
51500	435	Office Supplies	2019-08-29	1010265358	Evans Office Supply Co	451.67
51500	719	Office Equipment	2019-08-15	1010265217	Bill Parker's Carpet Service	6,794.00
51500	719	Office Equipment	2019-08-29	1010265358	Evans Office Supply Co	2,769.00
51500	Election Commission			Total: 14	30,211.43
51600	307	Communication	2019-08-08	1010265110	Century Link/Business Services	1.42

September 2019

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	435	Office Supplies	2019-08-15	1010265230	County Record Services	1,729.90
51600	435	Office Supplies	2019-08-29	1010265358	Evans Office Supply Co	180.65
51600	435	Office Supplies	2019-08-29	1010265360	Foothills Netcom, Inc.	402.80
51600	709	Data Processing Equipment	2019-08-15	1010265219	Business Information Systems	1,298.90
51600	709	Data Processing Equipment	2019-08-29	1010265358	Evans Office Supply Co	220.02
51600	Register Of Deeds				Total: 6
						3,833.69
51720	307	Communication	2019-08-01	1010265098	Verizon Wireless	113.20
51720	307	Communication	2019-08-08	1010265110	Century Link/Business Services	6.87
51720	312	Contracts With Private Agencies	2019-08-08	1010265128	Johns, Mark E	480.00
51720	312	Contracts With Private Agencies	2019-08-08	1010265138	Montgomery, Robert	320.00
51720	331	Legal Services	2019-08-08	1010265109	Capps, Cantwell, Capps & Byrd	465.00
51720	332	Legal Notices, Recording And Court Costs	2019-08-15	1010265225	Citizen Tribune	172.42
51720	338	Maintenance And Repair Services - Vehicles	2019-08-29	1010265374	Porter's Tire Store	220.95
51720	349	Printing, Stationery And Forms	2019-08-15	1010265230	County Record Services	80.72
51720	349	Printing, Stationery And Forms	2019-08-22	1010265296	Morristown Signs, Inc	440.16
51720	351	Rentals	2019-08-08	1010265108	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2019-08-08	1010265122	Fuelman	84.80
51720	435	Office Supplies	2019-08-15	1010265270	Suntrust Bankcard, NA	17.99
51720	435	Office Supplies	2019-08-29	1010265358	Evans Office Supply Co	1,335.30
51720	Planning				Total: 13
						3,836.16
51750	331	Legal Services	2019-08-08	1010265109	Capps, Cantwell, Capps & Byrd	187.50
51750	Codes Compliance				Total: 1
						187.50
51810	307	Communication	2019-08-01	1010265047	Foothills Netcom, Inc.	4,049.79
51810	307	Communication	2019-08-01	1010265098	Verizon Wireless	295.38
51810	307	Communication	2019-08-08	1010265100	AT&T	864.62
51810	307	Communication	2019-08-08	1010265101	AT&T	631.69
51810	334	Maintenance Agreements	2019-08-01	1010265048	Gallaher & Associates Inc	1,115.00
51810	334	Maintenance Agreements	2019-08-01	1010265072	Murrell Burglar Alarm Co Inc	2,343.54
51810	334	Maintenance Agreements	2019-08-01	1010265090	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	2019-08-01	1010265094	United Elevator Services LLC	1,921.41
51810	334	Maintenance Agreements	2019-08-08	1010265106	Bullzye Fire Extinguisher Co	45.00
51810	334	Maintenance Agreements	2019-08-22	1010265278	Bullzye Fire Extinguisher Co	155.00
51810	334	Maintenance Agreements	2019-08-22	1010265311	TN Dept Of Labor & Workforce Development	60.00
51810	335	Maintenance And Repair Service - Buildings	2019-08-01	1010265038	City Electric Supply	282.45
51810	335	Maintenance And Repair Service - Buildings	2019-08-08	1010265132	Lowe's	155.99
51810	335	Maintenance And Repair Service - Buildings	2019-08-08	1010265156	Town & Country Lock & Key	0.00
51810	335	Maintenance And Repair Service - Buildings	2019-08-15	1010265270	Suntrust Bankcard, NA	36.99
51810	335	Maintenance And Repair Service - Buildings	2019-08-29	1010265351	City Electric Supply	8.66
51810	335	Maintenance And Repair Service - Buildings	2019-08-29	1010265357	Eskola, LLC	975.00
51810	336	Maintenance And Repair Services - Equipment	2019-08-08	1010265141	NAPA Auto Parts Of Morristown	57.81

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	336	Maintenance And Repair Services - Equipment	2019-08-29	1010265374	Porter's Tire Store	182.00
51810	347	Pest Control	2019-08-01	1010265025	Adrian Hale Pest Control Inc	3,096.00
51810	399	Other Contracted Services	2019-08-15	1010265232	English Mountain Spring Water	33.00
51810	410	Custodial Supplies	2019-08-01	1010265060	Kelsan Inc	136.66
51810	410	Custodial Supplies	2019-08-08	1010265161	Unifirst	122.36
51810	415	Electricity	2019-08-29	1010265371	Morristown Utilities	32,549.00
51810	425	Gasoline	2019-08-08	1010265122	Fuelman	427.42
51810	434	Natural Gas	2019-08-22	1010265276	Atmos Energy	881.21
51810	451	Uniforms	2019-08-08	1010265161	Unifirst	220.40
51810	717	Maintenance Equipment	2019-08-08	1010265131	Lane Sales Power Equipment	299.95
51810	717	Maintenance Equipment	2019-08-08	1010265132	Lowe's	179.55
51810	Other Facilities			Total: 29	51,180.88
51910	351	Rentals	2019-08-08	1010265108	Canon Solutions America, Inc	117.42
51910	Preservation Of Records			Total: 1	117.42
52100	334	Maintenance Agreements	2019-08-01	1010265082	Skyward Inc	13,273.00
52100	334	Maintenance Agreements	2019-08-15	1010265261	Skyward Inc	119.00
52100	334	Maintenance Agreements	2019-08-22	1010265284	Dell Marketing LP	1,734.38
52100	334	Maintenance Agreements	2019-08-29	1010265378	Skyward Inc	945.00
52100	355	Travel	2019-08-01	1010265052	Harrell, Johnna M	32.57
52100	435	Office Supplies	2019-08-29	1010265358	Evans Office Supply Co	117.99
52100	524	In Service/Staff Development	2019-08-15	1010265251	Morristown Area Chamber Of Commerce	425.00
52100	524	In Service/Staff Development	2019-08-15	1010265270	Suntrust Bankcard, NA	-50.00
52100	Accounting And Budgeting			Total: 8	16,596.94
52200	302	Advertising	2019-08-15	1010265225	Citizen Tribune	111.55
52200	349	Printing, Stationery And Forms	2019-08-15	1010265214	Acme Printing Company, Inc	165.00
52200	Purchasing			Total: 2	276.55
52300	307	Communication	2019-08-08	1010265110	Century Link/Business Services	3.73
52300	355	Travel	2019-08-15	1010265260	Singer, Ashley A.	84.60
52300	425	Gasoline	2019-08-08	1010265122	Fuelman	204.05
52300	435	Office Supplies	2019-08-15	1010265232	English Mountain Spring Water	35.00
52300	435	Office Supplies	2019-08-29	1010265358	Evans Office Supply Co	232.09
52300	709	Data Processing Equipment	2019-08-29	1010265358	Evans Office Supply Co	337.99
52300	719	Office Equipment	2019-08-08	1010265132	Lowe's	0.00
52300	Property Assessor's Office			Total: 7	897.46
52310	351	Rentals	2019-08-01	1010265033	Canon Solutions America, Inc	108.58
52310	351	Rentals	2019-08-22	1010265279	Canon Solutions America, Inc	108.58
52310	Reappraisal Program			Total: 2	217.16

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						0.14
52400	307	Communication	2019-08-08	1010265110	Century Link/Business Services	117.42
52400	351	Rentals	2019-08-08	1010265108	Canon Solutions America, Inc	13.00
52400	435	Office Supplies	2019-08-15	1010265232	English Mountain Spring Water	190.60
52400	435	Office Supplies	2019-08-15	1010265233	Evans Office Supply Co	321.16
52400	County Trustee's Office			Total: 4	
						98.98
52500	307	Communication	2019-08-01	1010265098	Verizon Wireless	41.38
52500	307	Communication	2019-08-08	1010265100	AT&T	6.23
52500	307	Communication	2019-08-08	1010265110	Century Link/Business Services	698.00
52500	320	Dues And Memberships	2019-08-01	1010265042	County Officials Association	20,233.94
52500	334	Maintenance Agreements	2019-08-01	1010265032	Business Information Systems	147.75
52500	351	Rentals	2019-08-08	1010265108	Canon Solutions America, Inc	196.91
52500	355	Travel	2019-08-08	1010265111	Conway, Sharon L	598.00
52500	355	Travel	2019-08-08	1010265144	Pryor Learning Solutions, Inc.	23.00
52500	435	Office Supplies	2019-08-15	1010265232	English Mountain Spring Water	384.42
52500	435	Office Supplies	2019-08-29	1010265358	Evans Office Supply Co	0.00
52500	709	Data Processing Equipment	2019-08-08	1010265107	Business Information Systems	22,428.61
52500	County Clerk's Office			Total: 11	
						25.80
52600	307	Communication	2019-08-08	1010265163	Verizon Wireless	291.90
52600	312	Contracts With Private Agencies	2019-08-15	1010265255	MUS Fibernet	161.72
52600	317	Data Processing Services	2019-08-01	1010265092	Tucker, Robert	449.00
52600	317	Data Processing Services	2019-08-08	1010265160	Tucker, Robert	458.85
52600	317	Data Processing Services	2019-08-15	1010265255	MUS Fibernet	69.99
52600	317	Data Processing Services	2019-08-29	1010265382	Tucker, Robert	33.49
52600	709	Data Processing Equipment	2019-08-01	1010265038	City Electric Supply	116.57
52600	709	Data Processing Equipment	2019-08-08	1010265132	Lowe's	169.00
52600	709	Data Processing Equipment	2019-08-15	1010265270	Suntrust Bankcard, NA	237.04
52600	709	Data Processing Equipment	2019-08-22	1010265280	CDW Government, Inc	60.81
52600	709	Data Processing Equipment	2019-08-29	1010265361	City Electric Supply	2,074.17
52600	Data Processing			Total: 11	
						405.14
			2019-08-08	1010265100	AT&T	1.32
52900	307	Communication	2019-08-08	1010265110	Century Link/Business Services	114.45
52900	307	Communication	2019-08-01	1010265073	MUS Fibernet	4,200.00
52900	317	Data Processing Services	2019-08-01	1010265079	Sawyer, Mark	2,100.00
52900	330	Operating Lease Payments	2019-08-29	1010265375	Sawyer, Mark	27.00
52900	330	Operating Lease Payments	2019-08-29	1010265359	Fish Window Cleaning	104.14
52900	335	Maintenance And Repair Service - Buildings	2019-08-01	1010265087	Thermocopy Of Tennessee	19.00
52900	351	Rentals	2019-08-08	1010265151	Thermocopy Of Tennessee	49.97
52900	351	Rentals	2019-08-15	1010265267	Waste Industries/102 Tidwaste	56.29
52900	351	Rentals	2019-08-29	1010265380	Thermocopy Of Tennessee	724.00
52900	415	Electricity	2019-08-15	1010265252	Morristown Utilities	