HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, February 20, 2020 5:00 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Prayer – Pastor Paul Nolen Russellville Church of God

Pledge of Allegiance - Commissioner Tim Goins

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. Employee Years of Service
2		Calendar and Rules Committee Report (Chairman James Stepp)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
3		Nominations/Appointments (Commission Chairman Howard Shipley)
	Vote	a. Construction Board of Adjustments and Appeals (Off the Board)
4		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
5		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)
		a. Resolution 20-11 to Amend Zoning Map of Hamblen County, TN by Rezoning District 03, Tax Map 013P, Group
		B, Parcel 028.00, 7807 East A.J. Highway, Whitesburg, TN 37891 from R-1 to C-1.
		b. Resolution 20-12 to Amend Zoning Map of Hamblen County, TN by Rezoning District 03, Tax Map 013P, Group
		D, Parcel 001.00, 7808 East A.J. Highway, Whitesburg, TN 37891 from C1 to A-1.
		c. Resolution 20-02 to Amend Section 7.4 Development Standards for Automobile Wrecking, Junk, Salvage Yards,
		and Dumps and Section 9.7 Environmental Industrial District (1-2) of the Hamblen County Zoning Resolution
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard
		<u>Shipley)</u>
6	1	REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)
	Vote	a. Resolution 20-11 to Amend Zoning Map of Hamblen County, TN by Rezoning District 03, Tax Map 013P, Group
		B, Parcel 028.00, 7807 East A.J. Highway, Whitesburg, TN 37891 from R-1 to C-1.
	Vote	b. Resolution <u>20-12</u> to Amend Zoning Map of Hamblen County, TN by Rezoning District 03, Tax Map 013P, Group
		D, Parcel 001.00 , 7808 East A.J. Highway, Whitesburg, TN 37891 from C1 to A-1.
	Vote	c. Resolution <u>20-02</u> to Amend Section 7.4 Development Standards for Automobile Wrecking, Junk, Salvage Yards,
		and Dumps and Section 9.7 Environmental Industrial District (1-2) of the Hamblen County Zoning Resolution
7		Annual of Concent Colonday (Commission Chairman Howard Shinlow)
/	Vote	Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar
	voie	
8		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks January 2020
	Vote	b. Funding Request for 150th Anniversary Expenses \$9,000
	Vote	c. Resolution 20-13 to Apply for State Election Commission Network Security Grant- \$25,000
		d. Budget Amendments
	Vote	i. Hamblen County Department of Education Budget Amendment #4-Increase of \$56,676.80
	Vote	ii. Fund #101 – Circuit Court #2,500
	Vote	iii. Fund #101 – Civil Defense/EMA \$178.76
	Vote	iv. Fund #101 – County Mayor- Hamblen County's 150 th Anniversary Celebration \$9,000
	Vote	v. Fund #101 – Donations \$50
	Vote	vi. Fund #101- Jail \$9,389
	Vote	vii. Fund #101 - Planning \$3,000
	Vote	viii. Fund #101 – Planning \$2,500
	Vote	ix. Fund #101 – Public Health and Welfare Projects \$20
	Vote	x. Fund #101 – Sexual Offender Registry \$1,000
	Vote	xi. Fund #101- General Administration Projects \$25,000
	Vote	xii. Fund #101- Codes Compliance \$5,000
	Vote	xii. Fund #101- Codes Compliance \$5,000 xiii. Fund #101-Civil Defense/EMA \$5,000
	Vote	
	Vote	e. Award Contract for Courtroom Audio-Video System-Technology Express \$50,324.03
	Vote	f. Award Contract for Construction of School Safety Project-LAMPTO-Stansell Electric Co \$206,108
	Vote	g. Funding Request from Safe-Space from Hamblen County in the amount of \$3,250
9		Budget Committee (Co-Chairman Randy DeBord)
	Vote	a. Fiscal Year 2020/2021 Preliminary Budget Plan of Action

0	J	Jail Justice Center Project Committee (Tim Horner Chairman)									
Vc	ote	a.	Wilder Property Purchase								
Vc	ote	b.	Property Swap for Rescue Squad/EMS Building								
Vo	ote	C.	Hale Property-(Retain Architect for design of new Maintenance Building, Design Parking Lot, Prepare ADA Compliance Plans)								
Vc	ote	d.	Work Release Dormitory Housing								
Vc	ote	e.	Gravity Based Waste Water System								
Vc	ote	f.	Installation of Water Management System from a Fixture Manufacturer								
Vo	ote	g.	Emergency Generator System-(2) 500kW Natural Gas Generators (Jail/Life Safety)								
1	1	Public (Comment – General (Commission Chairman Howard Shipley)								
2	/	Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)									
		a.	March Committee Meetings, Monday March 9, 2020 at 5:30 p.m. at the Courthouse-Large Courtroom								
		b.	March Commission Meeting: Thursday, March 19, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom								
	Adjournment (Commission Chairman Howard Shipley)										

Thursday, February 20, 2020

Hamblen County Government Calendar & Rules Committee

Monday, February 10, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Jim Stepp, Mike Minnich, Howard Shipley, Eileen Arnwine, Thomas Doty, Tim Horner, Joe Huntsman, Sr.

Members Absent:

None

Call to Order

Chairman Jim Stepp called the meeting to order at 6:49 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

- a. Motion (Mike Minnich/Tim Horner, all in favor) to approve the Regular Calendar Items with the addition/deletion of the following:
 - *i.* Addition of Budget Amendment- Fund #101 Civil Defense/EMA \$5,000
 - *ii.* Addition of Budget Amendment- Fund #101 Audio/Video System For Courtroom including the Extended Warranty \$\$50,324.05
 - *iii.* Deletion of "Vote" Item 9-Public Services Committee for (a.) Naming of State Route 66this was informational purposes only
 - *iv.* Deletion of "Vote" Item 9- Public Services Committee for (b.) Refugee Resettlementthis was informational purposes only
 - v. Addition of item(s) for "Vote" if needed to Item 11-Jail Justice Center Project Committee
- b. Motion (Thomas Doty/Tim Horner, all in favor) to approve the Consent Calendar Items as presented.

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 6:51 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE

Monday, February 10, 2020

Immediately Following Adjournment of the Budget Committee Large Courtroom of the Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman James Stepp
- 2. Visitors Wishing to Address the Committee *Chairman James Stepp* (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman James Stepp a. None
- 4. New Business Chairman James Stepp
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
- 5. Items of Interest Chairman James Stepp a. None
- 6. Adjournment Chairman James Stepp



CALENDAR & RULES COMMITTEE

> James Stepp Chairman

Mike Minnich Vice-Chairman

Howard Shipley Ex-Officio

Eileen Arnwine Member

Thomas Doty Member

Tim Horner Member

Joe Huntsman, Sr. Member

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes	Commission Chairman
	January 14, 2020 (Special Called)	
	January 23, 2019	
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports-January 2020	Finance Committee
4	Planning Commission Building Permit Log – January 2020	Finance Committee
5	County Attorney Invoices – January 2020	Finance Committee
6	Coroner's Monthly Report – January 2020	Finance Committee
7	Budget Amendments-Approved by the County Mayor i. Fund #116- Sanitation Management \$5,000 ii. Fund #101-Employee Benefits \$15,000	Finance Committee
8	Morristown-Hamblen Humane Society Reports	Finance Committee
9	Approval of Longevity Pay Submissions	Personnel Committee

Thursday, February 20, 2020

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE FEBRUARY 20, 2020 MEETING OF THE GOVERNING BODY:

NAME	36. 13	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS		OFSUREMBLEN
	NANDERSON	2082 RIDGEWOOD DR JEFFERSON CITY TN 377605301	865-755-1649	918 W 1ST NORTH ST MORRISTOWN TN 378144550	423-586-5 29 0UN	A. CARROLL
2. LAUREN	A. CARROLL	4058 SCARLETT DR MORRISTOWN TN 378148101	423-231-0824	918 W 1ST NORTH ST MORRISTOWN TN 378144550	423-586-5291	W. EVAN ANDERSON MELISSA B. JOHNSON
3. SHIRLEY	Y A COBBLE	291 MARIE ST TALBOTT TN 378778521	423-258-2311	361 E ECONOMY RD MORRISTOWN TN 378143326	3 	STATE FARM
4. JESSICA	A L. COVINGTON	5023 HANSFORD PL MORRISTOWN TN 378148039	423-312-9562	4495 ENKA HWY MORRISTOWN TN 378134222	423-581-2967	CNA SURETY
5. CASSAN	NDRA HILL	2882 FISH HATCHERY RD MORRISTOWN TN 378131731	423-748-2204	5421 E ANDREW JOHNSON HWY MORRISTOWN TN 378146499	-	MERCHANTS BONDING COMPANY
6. BERTIE	M HOLMES	892 PINE HAVEN DRIVE MORRISTOWN TN 37813	423-231-9981	225 WEST 1ST NORTH ST MORRISTOWN TN 37814	4237140338	CNA SECURITY
7. JULIE H	HOLT	438 SAGEWOOD DR MORRISTOWN TN 378133864	865-712-0387	910 W MORRIS BLVD MORRISTOWN TN 378132025	423-587-2000	TRAVELERS
8. DELMA	R KEARNS	2020 OLD PARROTTSVILLE HWY PARROTTSVILLE TN 378432595	423-608-1322	100 W 1ST NORTH ST MORRISTOWN TN 378144651	423-581-0100	
9. JULIE M	I LEONHARDT	152 SHADY WOODS RD MORRISTOWN TN 37814	920-819-4793	2518 W A J HWY MORRISTOWN TN 37814	423-586-9174	NOTARY PUBLIC UNDERWRITERS TN
10. VAN HI	IX MASENGILL	733 EAST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-3072	135 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-586-6653	STATE AUTO INS CO
11. DEBRA	A JEAN MORELOCK	884 DUNN ST MORRISTOWN TN 378141609	423-587-6089	3407 W ANDREW JOHNSON HWY MORRISTOWN TN 378143622	423-587-0638	SHANNON W. GREENE OTIS K. CANTWELL
12. DORO	THY D MULLINS	1340 COUNTY LINE RD MOORESBURG TN 378115596	423-312-7489	910 W MORRIS BLVD MORRISTOWN TN 378132025	423-587-2000	FARM BUREAU
13. DIANA		1954 WILDERNESS DR TALBOTT TN 37877	423-748-2123	116 E. MAIN ST MORRISTOWN TN 37814	4235865800	STRATE INS CO
14. TANNA	A L RAINEY	714 E. MAIN ST ROGERSVILLE TNTN 37857	423-921-2232	1112 W. 1ST NORTH ST MORRISTOWN TNTN 37814	423-254-6205	CRICHTON GROUP
15. MARTH	HA LYNN ROACH	375 MEEK ST TALBOTT TN 37877	423-748-4404	245 ST JOHNS RD MORRISTOWN TN 37814	4235813237	STATE FARM
16. RAELE	EEN L. WHITAKER	6243 SILVER FOX TRL MORRISTOWN TN 378141308	865-382-0284	160 WACHTEL RD BEAN STATION TN 377081413	865-767-2121	RAELEEN L. WHITAKER RAELEEN L. WHITKAER
17. SANDE	RA K WHITAKER	1282 GREENBRIAR RD TALBOTT TN 37877	423-581-8789	5944 WEST A J HWY MORRISTOWN TN 37814	4235872848	STRATE INS
18. PEGG	Y WISECARVER	515 THOMPSON CREEK RD MORRISTOWN TN 37813	423-586-1030	407 WEST 5TH NORTH ST STEB MORRISTOWN TN 37814	4235877053	CYNTHIA MAYES ETHEL RHODES
19. BRANI	DY L. WOLFE	1635 SLOP CREEK RD RUSSELLVILLE TN 378608836	423-748-3158	4495 ENKA HWY MORRISTOWN TN 378134222		CNA SURETY
20. T KEL	SEY WOLFE	4001 FISH HATCHERY ROAD MORRISTOWN TN 378131336	1 COURT	4495 ENKA HIGHWAY MORRISTOWN TN 378134222	423-581-2967	CNA SURETY
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1-14-20 DE-14-1 DE-01 E D D COURT CO

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

Return to Regular Calendar

FEB 11 2020

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY SPECIAL CALLED COUNTY COMMISSION MEETING

January 14, 2020

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its Special- Called meeting on January 14,2020 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Harley Kelley Courtroom Officer.

Invocation was given by Commissioner Jim Stepp.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call the following members were present:

Jeff AkardElieen ArnwineChris CutShawRandy DeBordThomas DotyTim GoinsBobby HaunTim HornerJoe HuntsmanMike MinnichWayne NeSmithHoward ShipleyTaylor WardHoward

Resolution 20-10

Motion made by Jim Stepp, seconded by Mike Minnich to approve the Resolution 20-10 Authorizing Issuance \$20,000,000 General Obligation Bonds and Ratifying Certain Actions Previously Undertaken in Connention with the Issuance of the Bonds.

Voting For :

Elieen Arnwine	Chris CutShaw					
Randy DeBord	Thomas Doty					
Tim Goins	Bobby Haun					
Tim Horner	Joe Huntsman					
Mike Minnich	Howard Shipley					

Voting Against: Jeff Akard Wayne NeSmith

Motion Passed Adjourned 5:15 p.m.

Resolution No. 20-10

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$20,000,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS; AND RATIFYING CERTAIN ACTIONS PREVIOUSLY UNDERTAKEN IN CONNECTION WITH THE ISSUANCE OF THE BONDS.

WHEREAS, 9-21-101, et seq., inclusive, Tennessee Code Annotated, as amended, authorizes the Hamblen County, Tennessee (the "County"), by resolution of the Board of County Commissioners, to issue and sell bonds for the purposes of providing funds for: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreations facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (v) payment of costs incident to the issuance of the bonds authorized herein; and

WHEREAS, the Board of County Commissioners of the County hereby determines that it is necessary and advisable to issue general obligation bonds, in one or more series, for the purpose of financing the Projects and the foregoing described costs; and

WHEREAS, the Board of County Commissioners of the County did adopt on October 24, 2019, an initial resolution (the "Initial Resolution") authorizing the issuance of not to exceed \$85,000,000 for the purposes described above; and

WHEREAS, the Initial Resolution, together with the notice required by Section 9-21-206, Tennessee Code Annotated, as amended, was published on October 25, 2019 as required by law; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing not to exceed \$20,000,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

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

<u>Section 1.</u> <u>Authority</u>. The bonds authorized by this resolution are issued pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and other applicable provisions of law.

<u>Section 2.</u> <u>Definitions</u>. In addition to the terms defined in the preamble above, the following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" means the not to exceed \$20,000,000 General Obligation Bonds of the County, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof.

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds.

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder.

(d) "County Mayor" shall mean the County Mayor of the County.

(e) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC.

(f) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

(g) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System.

(h) "Municipal Advisor" for the Bonds authorized herein means Cumberland Securities Company, Inc., Knoxville, Tennessee.

(i) "Projects" means: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreations facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; and (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing.

(j) "Registration Agent" means the registration and paying agent appointed by the County Mayor pursuant to the terms hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy.

(a) In conformance with the directive of the State Funding Board of the State of Tennessee, the County has heretofore adopted its Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the County's Debt Management Policy.

(b) The Governing Body finds that the Municipal Advisor has provided the Governing Body with sufficient information regarding the estimated interest expense relating to the Bonds and costs of issuance of the Bonds for the Governing Body to make an informed decision in connection with the issuance of the Bonds in compliance with the County's Debt Management Policy.

Section 4. Authorization and Terms of the Bonds.

For the purpose of providing funds to finance, in whole or in part, the cost of the Projects (a) and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed \$20,000,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed the maximum rate per annum permitted by law at the time of issuance of each series of the Bonds, payable (subject to the adjustments permitted hereunder) semi-annually on June 1 and December 1 in each year, commencing on the June 1st or December 1st following the issuance of the series of Bonds being issued or such other date as is established pursuant to Section 8 hereof. The Bonds shall be issued initially in \$5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, each series of the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on June 1 of each year, subject to prior optional redemption as hereinafter provided and subject to adjustment as provided herein, over a period that does not exceed thirty (30) years from the date of issuance of the applicable series of Bonds in such a manner that all Bonds issued pursuant to this resolution shall provide for approximately level debt service in each year following the construction period of the Projects.

(b) Subject to the adjustments permitted under Section 8 hereof, Bonds maturing on June 1, 2030 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2029 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be selected by the Governing Body in its discretion. If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts established pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of

redemption. Any Term Bonds to be redeemed within a single maturity shall be selected in the manner described above with respect to the partial optional redemption of a single maturity of the Bonds.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

Notice of any call for redemption shall be given by the Registration Agent on behalf of (d) the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

(e) The Governing Body hereby authorizes and directs the County Mayor to appoint the Registration Agent for the Bonds and hereby authorizes the Registration Agent so appointed or the Registration Agent for the Bonds to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of

principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds cancelled and destroyed, and to furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

The Bonds shall be payable, both principal and interest, in lawful money of the United (f) States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least \$1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

Any interest on any Bond that is payable but is not punctually paid or duly provided for (g) on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered Owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

The Bonds are transferable only by presentation to the Registration Agent by the (h) registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment included therein completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(i) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the signature of the County Mayor and the attestation of the County Clerk.

(j) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Bond Registrar is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND

REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds, or (2) to the extent permitted by the rules of DTC, the County determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, then the County shall discontinue the Book-Entry System with DTC or, upon request of such original purchaser, deliver the Bonds to the original purchaser in the form of fully-registered Bonds, as the case may be. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. If the purchaser(s) certifies that it intends to hold the Bonds for its own account, then the County may issue certificated Bonds without the utilization of DTC and the Book-Entry System.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS; (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC OR ITS NOMINEE, CEDE & CO., AS OWNER.

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

(1) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The

Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(m) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be able to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond without surrender thereof. In every case, the applicant shall furnish evidence satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

<u>Section 5.</u> <u>Source of Payment</u>. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

Section 6. Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriate completed when the Bonds are prepared and delivered:

(Form of Bond)

REGISTERED Number _____

UNITED STATES OF AMERICA STATE OF TENNESSEE COUNTY OF HAMBLEN GENERAL OBLIGATION BONDS, SERIES 2019

Interest Rate:

Maturity Date:

Date of Bond:

CUSIP No.:

REGISTERED

\$

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, Hamblen County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on June 1, 2020, and semi-annually thereafter on the first day of June and December in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the principal corporate trust office of

as registration agent and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date directly to the registered owner hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of [and premium, if any, on] this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Bond Registrar is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in \$5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co. as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the County determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the County may discontinue the bookentry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy or any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners; (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner,

Bonds of the issue of which this Bond is one maturing June 1, 2030 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2029 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners of the County, in its discretion. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

[Subject to the credit hereinafter provided, the County shall redeem Bonds maturing on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using its procedures generally in use at that time. If DTC or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected in the manner described above with respect to the partial optional redemption of a single maturity of the Bonds. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

Final Maturity

Redemption Date

Principal Amount of Bonds Redeemed

*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each

payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

Notice of any call for redemption shall be given by the Registration Agent not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and it notice has been duly provided as set forth in the Resolution, as hereafter defined. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the principal corporate trust office of the Registration Agent set forth on the front side hereof, but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption.

This Bond is one of a total authorized issue aggregating \$______ and issued by the County for the purposes of providing funds for: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreations facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iv) reimbursement to the appropriate fund of the County for prior

expenditures for the foregoing costs, if applicable; and (v) payment of costs incident to the issuance of the bonds authorized therein, pursuant to 9-21-101, <u>et seq</u>., Tennessee Code Annotated, as amended, and pursuant to resolutions adopted by the Board of County Commissioners of the County on October 24, 2019 and January 14, 2020 (the "Resolution").

The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond exist, happen and be performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its County Mayor and attested by its County Clerk as of the date hereinabove set forth.

HAMBLEN COUNTY, TENNESSEE

By:____

County Mayor

ATTESTED:

County Clerk

Transferable and payable at the principal corporate trust office of:

Date of Registration:

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

Registration Agent

By:___

Authorized Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

______, whose address is _______(Please insert Federal Identification or Social Security Number of Assignee ______), the within Bond of Hamblen County, Tennessee, and does hereby irrevocably constitute and appoint _______, attorney, to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Dated:

<u>NOTICE</u>: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

<u>NOTICE</u>: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent

Section 7. Levy of Tax. The County, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal and interest coming due on the Bonds in said year. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to the levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any direct appropriations from other funds, taxes and revenues of the County to the payment of debt service on the Bonds.

Section 8. Sale of Bonds.

(a) The Bonds shall be offered for competitive public sale in one or more series, at a price of not less than 98.0% of par, plus accrued interest, as a whole or in part from time to time as shall be determined by the County Mayor, in consultation with the Municipal Advisor. The Bonds, or any series thereof, shall be sold by delivery of bids via physical delivery, mail, fax, or telephone or by electronic bidding means of an Internet bidding service as shall be determined by the County Mayor, in consultation with the Municipal Advisor.

(b) If the Bonds are sold in more than one series, the County Mayor is authorized to cause to be sold in each series an aggregate principal amount of Bonds less than that shown in Section 4 hereof for each series, so long as the total aggregate principal amount of all series issued does not exceed the total aggregate of Bonds authorized to be issued herein.

(c) The County Mayor is further authorized with respect to each series of Bonds to:

(1) change the dated date of the Bonds, or any series thereof, to a date other than the date of issuance of the Bonds;

(2) change the designation of the Bonds, or any series thereof, to a designation other than "General Obligation Bonds" and to specify the series designation of the Bonds, or any series thereof;

(3) establish the first interest payment date on the Bonds, or any series thereof, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) establish and adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of Bonds does not exceed the total amount of Bonds authorized herein; (B) the final maturity date of each series shall not be later than thirty (30) years from the date of issuance of each series of the Bonds and (C) the debt service on any series of the Bonds shall not result in balloon indebtedness that requires the approval of the Director of State and Local Finance.

(5) Establish, adjust or remove the County's optional redemption provisions of each series of the Bonds, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(6) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Mayor, as he shall deem most advantageous to the County; and

(7) cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance is requested and paid for by the winning bidder of the Bonds, or any series thereof.

The form of the Bond set forth in Section 6 hereof shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) The County Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The County Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as the County Mayor shall deem to be advantageous to the County and in doing so, the County Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor is authorized to award the Bonds, or any series thereof, in each case to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on the Bonds does not exceed the maximum rate prescribed by Section 4 hereof. The award of the Bonds by the County Mayor to the lowest bidder shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required.

(f) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds.

(g) The Governing Body finds that the publication of the Initial Resolution in a newspaper of general circulation in the County occurred as required by applicable law and that twenty (20) days has passed from the date of publication thereof, and no legally sufficient petition, as defined by Section 9-21-207, Tennessee Code Annotated, was filed within such 20-day period.

<u>Section 9.</u> <u>Disposition of Bond Proceeds</u>. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) all accrued interest, if any, shall be deposited to the appropriate fund of the County to be used to pay interest on the Bonds on the first interest payment date following delivery of the Bonds; and

the remainder of the proceeds of the sale of the Bonds shall be deposited with a financial (b) institution regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund known as the 2019 Construction Fund (the "Construction Fund"), or such other designation as shall be determined by the County Mayor to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Construction Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Municipal Advisor to be used to pay costs of issuance of the Bonds. The remaining funds in the Construction Fund shall be disbursed solely to pay the costs of the Projects and to reimburse the County for any funds previously expended for costs of the Projects. Money in the Construction Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Construction Fund. Money in the Construction Fund shall be invested at the direction of the Finance Director in such investments as shall be permitted by applicable law to the extent permitted by applicable law.

Section 10. Official Statement. The officers of the County, or any of them, are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the officers of the County, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The officers of the County, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The County Mayor and the County Clerk, or either of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Notwithstanding the foregoing, no Official Statement is required to be prepared if the Bonds, or any series thereof, are purchased by a purchaser that certifies that such purchaser intends to hold the Bonds, or any series thereof, for its own account and has no present intention to reoffer the Bonds, or any series thereof.

<u>Section 11.</u> <u>Discharge and Satisfaction of Bonds</u>. If the County shall pay and discharge the indebtedness evidenced by any series of the Bonds in any one or more of the following ways:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice); or

(c) By delivering such Bonds to the Registration Agent for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Escrow Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and interest on said Bonds; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or obligations of any agency or instrumentality of the United States, which obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 12. Federal Tax Matters Related to the Bonds.

(a) The County intends that the Bonds will be issued as tax-exempt bonds under the Code. If so issued, the County hereby covenants that it will take all such actions as are necessary under the Code so that the Bonds will qualify and continue to qualify for such tax-exemption, including, without limitation, not permitting the use of any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". The County further covenants that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Projects by issuing the Bonds. This resolution shall be placed in the minutes of the Governing Body and shall be made available for inspection by the general public at the office of the Governing Body. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

(c) The appropriate officers of the County are authorized and directed, on behalf of the County, to execute and deliver all such certificates and documents that may be required of the County in order to comply with the provisions of this Section related to the issuance of the Bonds and to administer the County's Federal Tax Compliance Policies and Procedures with respect to the Bonds.

Section 13. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the Closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its

obligations relating thereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

<u>Section 14.</u> <u>Reasonably Expected Economic Life</u>. The "reasonably expected economic life" of the Project within the meaning of Sections 9-21-101, <u>et seq</u>., Tennessee Code Annotated, is greater than the term of the Bonds authorized herein.

<u>Section 15.</u> <u>Resolution a Contract</u>. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds, no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Bonds and interest due thereon shall have been paid in full.

<u>Section 16.</u> <u>Separability</u>. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

<u>Section 17.</u> <u>Repeal of Conflicting Resolutions and Effective Date</u>. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution, including Resolution 19-18 of the Governing Body, are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

<u>Section 18.</u> <u>Ratification of Prior Actions</u>. All actions taken in furtherance of the issuance of the Bonds by the County Mayor and/or the County Clerk or the Municipal Advisor on behalf of the County prior to the date hereof, are hereby ratified and affirmed. Without limitation, all actions of the Municipal Advisor to arrange for the publication of the Initial Resolution, which actions are hereby found to have been taken within the scope of the Municipal Advisor's normal scope of services to the County, are hereby ratified and confirmed. The County Clerk is hereby authorized to correct the certification form attached to the Initial Resolution to note that such Initial Resolution was adopted at a regular meeting of the Governing Body.

This Resolution shall be in immediate effect from and after its adoption, the public welfare requiring it.

Duly adopted and approved on January 14, 2020.

Sel Buttans

County Mayor

Attested: County Clerk

27602399.1

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COUNTY COMMISSION MEETING

January 23, 2020

Return to Regular Calendar

BE IT REMEMERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on January 23, 2020 at 5:00 p.m. 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 Rev. David Williams Hillcrest Baptist Church. The Pledge of Alliance was led by Commissioner Taylor Ward. Upon roll call the following members were present:

/23/2020 5:04:30 PM RollCall Systems, Inc.

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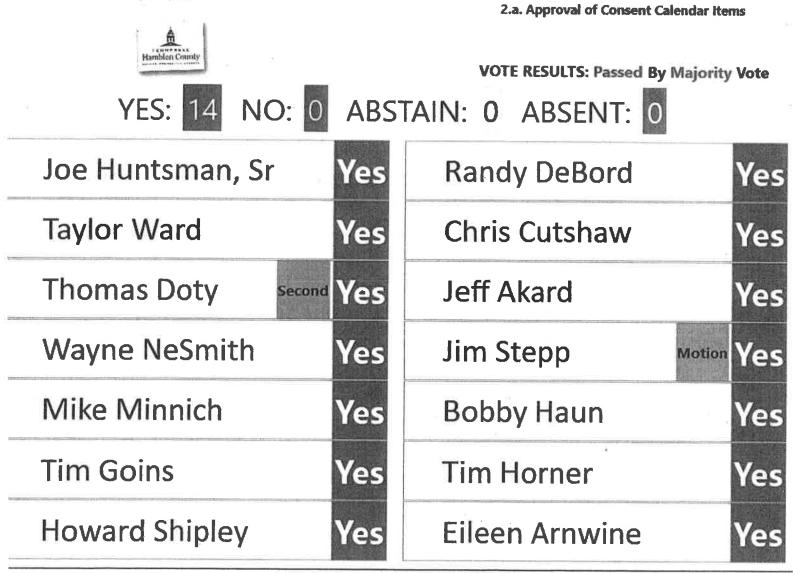
ROLL CALL

Hambles County		Quorum Present				
Prese	ent: 14	Absent: 0				
Joe Huntsman, Sr	Present	Randy DeBord	Present			
Taylor Ward	Present	Chris Cutshaw	Present			
Thomas Doty	Present	Jeff Akard	Present			
Wayne NeSmith	Present	Jim Stepp	Present			
Mike Minnich	Present	Bobby Haun	Present			
Tim Goins	Present	Tim Horner	Present			
Howard Shipley	Present	Eileen Arnwine	Present			

Consent Calendar Items

Motion by Jim Stepp, seconded by Thomas Doty to approve the consent calendar items.

/23/2020 5:12:32 PM RollCall Systems, Inc.



NOTARY PUBLIC DURING THE JANUARY 14, 2020 MEETING OF THE GOVERNING BODY: THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF I HEREBY CERTIFY TO CERTIFICATE OF ELECALON OF NOTARIES PUBLIC OF THE COUNTY OF HAMBLEN, TENNESSEE AS A CLERK

e surety	AMCO INC	TRAVELERS	HOMETRUST BANK	HOMETRUST BANK	WESTERN SURETY COMPANY	RLI	TRAVELERS	ETHEL RHODES PEGGY WISECARVER	MERCHANTS BONDING COMPANY			
BUSINESS PHONE	5814114	423-586-3470	5868421	4235868421	423-254-8346	423-586-1160	423-714-1066	4235877053	423-587-7023			
BUSINESS ADDRESS	1937 W MORRIS BLVD MORRISTOWN TN 37814	185 COLD CREEK DR MORRISTOWN TN 378142590	120 EVANS AVE MORRISTOWN TN 37814	120 EVANS AVE MORRISTOWN TN 37814	1216 E MAIN ST MORRISTOWN TN 378146657	3521 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	185 COLD CREEK DR MORRISTOWN TN 378142590	407 W 5TH N ST STE B MORRISTOWN TN 37814	209 E MAIN MORRISTOWN TN 37814			
HOME PHONE	513-835-3309	423-586-2027	000-312-6809	000-438-9760	423-736-2152	423-312-1647	423-748-0008	423-748-6680	423-748-3761			
HOME ADDRESS	387 STEVE BROWN RD BEAN STATION TN 37708	7241 CEDAR HILL RD TALBOTT TN 378779082	2508 LAKEMONT CIRCLE MORRISTOWN TN 37814	6839 GREENBROOK DR RUSSELLVILLE TN 37860	2926 PARK VIEW DR MORRISTOWN TN 378146772	789 PANTHER CREEK CT MORRISTOWN TN 378141283	588 ANDREW CIR TALBOTT TN 378778622	1604 MEADOW RUN DR MORRISTOWN TN 37814	852 NORTH MORELOCK RD MORRISTOWN TN 37814			
NAME	1. TONYA ANN BAKER	2. PAMELA C BLANKENBECKLER	3. ALLISON BROOKE CARPENTER	4. BRITTANY RENEE CRIGGER	5. REVONDA S. GOLDEN-DEAN	6. LINDA JONES	7. JOYCE A LANE	8. CYNTHIA DAWN MAYES	C B. MELANIE MORELOCK	ary 2	3, 20	020

Batch 103 13-10-19 1-13-80

THUNN



CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

SIGNATURE

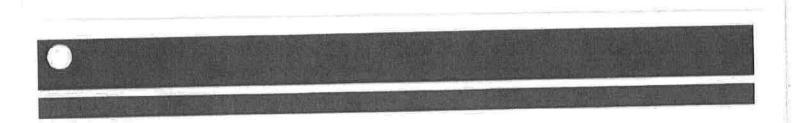
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ANNUAL FINANCIAL REPORT

HAMBLEN COUNTY, TENNESSEE

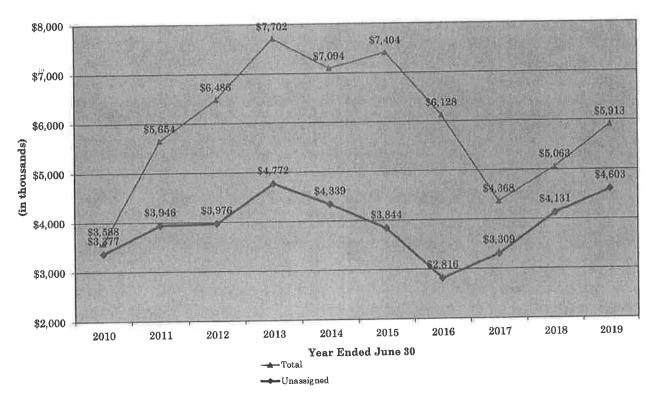
FOR THE YEAR ENDED JUNE 30, 2019



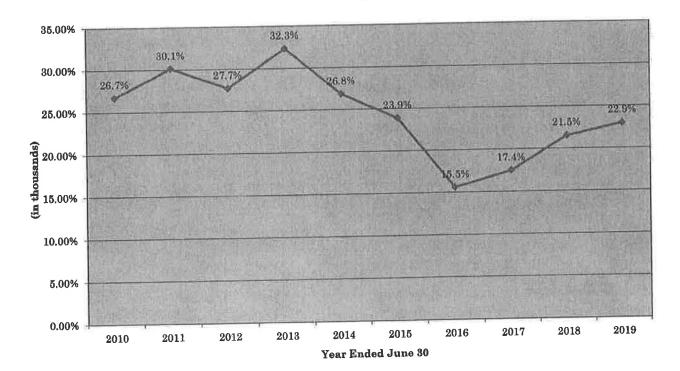
DIVISION OF LOCAL GOVERNMENT AUDIT



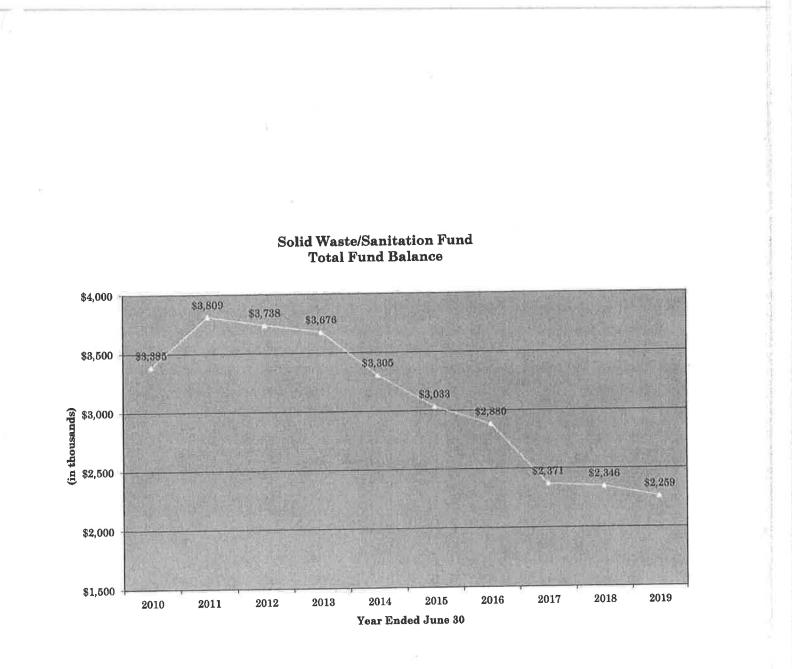


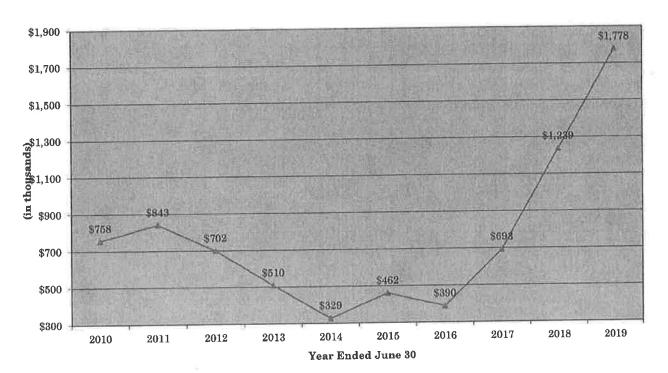


General Fund Fund Balances



General Fund Percent of Unassigned Fund Balance to Expenditures





Highway/Public Works Fund Total Fund Balance

January 23, 2020

Summary of Audit Findings

Annual Financial Report Hamblen County, Tennessee For the Year Ended June 30, 2019

Scope

We have audited the basic financial statements of Hamblen County as of and for the year ended June 30, 2019.

Results

Our report on Hamblen County's financial statements is unmodified.

Our audit resulted in three findings, which we have reviewed with Hamblen County management. The detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

Finding

The following are summaries of the audit findings:

OFFICE OF TRUSTEE - FORMER TRUSTEE JOHN BASKETTE

- Former county trustee did not maintain county funds in interest-bearing accounts.
- Former county trustee entered into a contract without the county commission's approval.
- Discrepancies in the operations of the Trustee's Office disclosed in Investigative Report.

In Accordance with Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5 the duties of the Audit Committee are:

(a) To carefully review, upon completion of the county's annual audit, all audit findings in audit report and consult with the external auditors regarding any irregularities and deficiencies disclosed in the annual audit. The Audit Committee is empowered to meet with management to discuss audit findings and/or disagreements with the external auditors. The committee should satisfy itself that appropriate and timely corrective action has been taken by management to remedy any identified weaknesses. The committee should determine what corrective action, if any, should be recommended to the County Commission.

(b) To consider the effectiveness of the internal control system, including information technology security and control, review the effectiveness of the system for monitoring compliance with laws and regulations, and review the process for communicating the county's ethics policies to county personnel and monitoring compliance therewith.

(c) To establish a process by which employees, taxpayers, or other citizens may confidentially report suspected illegal, improper, wasteful or fraudulent activity under provisions of T.C.A. § 9-3-406.

(d) To annually present a written committee report detailing how it discharged its duties and any committee recommendations to the full County Commission

		HAMBLEN COUNTY A	UNTS & FUND (101)	BUDGETS			
Sel: Year From: 2019 Thru: 2019	Year Fnd Accnt Obj Gp Sub Loc Pgm 2019 101 50000 000 00 000 0000 000 2019 101 99999 999 999 9999 999	EXPENDITURE REPORT DATE:	EXPENDITURE REPORT EPORT DATE: 12/31/2019			Page; Date: Time:	1 1/3/2020 8:33 am
Fnd Accou	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 51100	County Commission	199,423.00	12,561.51	78,478.75	24,709.00	96,235.25	48.26%
101 51210		16,650.00	0.00	0.00	0.00	16,650.00	100.00%
101 51300		221,433.00	20,022.23	100,873.67	4,560.89	115,998.44	52.39%
101 51400	_	31,293.00	725.41	8,900.34	0.00	22,392.66	71.56%
101 51500	Election Commission	291,431.00	17,739.04	128,893.87	8,316.85	154,220.28	52.92%
101 51600	Register Of Deeds	367,121.00	28,511.39	154,217.04	11,896.82	201,007.14	54.75%
101 51720	Planning	216,560.00	15,097.60	98,461.98	1,386.10	116,711.92	53.89%
101 51750		59,911.00	4,692.97	24,812.88	233.00	34,865.12	58.19%
101 51760	Geographical Information Systems	90,666.00	4,261.30	39,255.39	1,002.72	50,407.89	55.60%
101 51810	-	869,523.00	61,190.86	392,263.57	18,680.78	458,578.65	52.74%
101 51910	Preservation Of Records	20,744.00	2,207.91	8,132.47	839.14	11,772.39	56.75%
101 52100	Accounting And Budgeting	427,196.00	34,508.61	201,890.86	823.00	224,482.14	52.55%
10 5 52200		42,012.00	3,576.40	19,815.89	0.00	22,196.11	52.83%
10 52300		360,395.00	25,988.34	145,726.64	18,337.30	196,331.06	54.48%
107 52310	Reappraisal Program	154,125.00	4,457.18	26,831.28	6,651.48	120,642.24	78.28%
104 52400	-	398,312.00	46,537.35	186,323.96	2,421.94	209,566.10	52.61%
10 2 52500	County Clerk's Office	688,077.00	45,650.69	282,384.68	19,078.85	386,613.47	56.19%
101 52600	Data Processing	121,156.00	6,400.51	47,351.01	11,396.76	62,408.23	51.51%
101 52900	Other Finance	322,945.00	25,772.88	149,205.66	16,881.91	156,857.43	48.57%
101 53100	Circuit Court	941,644.99	68,656.90	427,519.78	14,394.30	499,730.91	53.07%
101 53300	General Sessions Court	443,265.00	34,169.90	198,844.92	1,300.16	243,119.92	54.85%
101 53330	Drug Court	163,990.00	11,700.72	68,040.55	3,553.65	92,395.80	56.34%
101 53400		399,723.00	31,793.40	191,979.71	9,787.73	197,955.56	49.52%
101 53500) Juvenile Court	317,468.00	23,784.81	133,822.65	1,416.53	182,228.82	57.40%
101 53920) Courtroom Security	871,840.00	70,054.29	370,961.21	1,920.78	498,958.01	57.23%
1 30 54110	Sheriff's Department	3,173,667.00	291,395.45	1,508,262.57	43,575.29	1,621,829.14	51.10%
191 54160	Administration Of The Sexual Offender Registry	4,500.00	164.95	1,317.60	00.00	3,182.40	70.72%
161 54210) Jail	4,592,573.00	345,147.33	2,009,102.94	365,589.95	2,217,880.11	48.29%
161 54220) Workhouse	80,447.00	5,474.57	20,950.01	00.0	59,496.99	73.96%
161 54250) Work Release Program	360,190.00	14,478.77	101,898.74	650.41	257,640.85	71.53%
101 54310) Fire Prevention And Control	220,000.00	0.00	110,000.00	00.00	110,000.00	50.00%
101 54410) Civil Defense	100,335.00	7,203.85	42,279.82	2,025.65	56,029.53	55.84%
1 💁 154490) Other Emergency Management	189,133.00	0.00	94,566.50	00.00	94,566.50	50.00%
101 54510) Inspection And Regulation	4,877.00	322.95	2,284.70	2,153.00	439.30	9.01%
101 54610	County Coroner/Medical Examiner	131,000.00	5,283.33	54,807.35	19,833.35	56,359.30	43.02%

	HAMBLEN COUNTY A	A UNTS & BUDGETS	DGETS			
Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm	GENERAL	GENERAL FUND (101) EXDENDITIDE DEDODT			Page:	2
From: 2019 101 50000 000 00 000 0000 000 Thru: 2019 101 99999 999 99 999 999 999	REPORT DATE:	TE: 12/31/2019			Date: Time:	1/3/2020 8:33 am
	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Account	lagund					
04800 11110	20,000.00	1,249.UU FC 200 FD	11,0/4.20 228.212.06	0.000,7	1,325.72	6.63%
	923, 167.00	56,388.59	338,312.06	9,087.00	5/5,/6/.94	62.37%
101 55120 Rabies And Animal Control	150,000.00	12,500.00	75,000.00	00.0	75,000.00	50.00%
101 55140 Nursing Home	5,000.00	5,000.00	5,000.00	0.00	0.00	%00.0
101 55170 Alcohol And Drug Programs	5,000.00	00.00	0.00	0.00	5,000.00	100.00%
101 55180 Children's Special Services	6,000.00	6,000.00	6,000.00	0.00	0.00	%00.0
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	12,500.00	12,670.00	0.00	27,330.00	68.33%
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	%00.0
101 56100 Adult Activities	11,600.00	5,800.00	5,800.00	0.00	5,800.00	50.00%
105 56300 Senior Citizens Assistance	6,500.00	6,500.00	6,500.00	0.00	0.00	%00.0
105 56500 Libraries	293,500.00	00.0	146,750.00	0.00	146,750.00	50.00%
10% 56700 Parks And Fair Boards	291,909.00	25,081.49	135,509.20	6,401.56	149,998.24	51.39%
108 56900 Other Social, Cultural And Recreational	509,587.00	218,499.66	265,971.04	90,247.00	153,368.96	30.10%
101 57000 Agriculture & Natural Resource	0.00	0.00	00.00	0.00	0.00	0.00%
101 57100 Agricultural Extension Service	165,206.00	204.49	38,940.65	160,315.75	-34,050.40	-20.61%
101 57300 Forest Service	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil Conservation	50,787.00	4,062.62	22,957.52	0.00	27,829.48	54.80%
101 57800 Storm Water Management	30,960.00	00.0	2,840.46	11,520.00	16,599.54	53.62%
101 58110 Tourism	54,700.00	11,250.00	11,717.00	0.00	42,983.00	78.58%
	741,000.00	00.00	50,500.00	0.00	690,500.00	93.18%
	0.00	0.00	0.00	0.00	00.0	0.00%
100 58300 Veterans' Services	30,319.00	2,749.51	13,200.39	190.95	16,927.66	55.83%
1 🛱 58600 Employee Benefits	691,091.00	14,901.85	631,154.33	0.00	59,936.67	8.67%
16 58900 Miscellaneous	295,404.00	00.00	76,055.78	1,674.65	217,673.57	73.69%
18 73300 Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
1	115,426.00	0.00	7,316.67	11,596.00	96,513.33	83.61%
10 91120 Administration Of Justice Projects	0.00	00.00	00.00	0.00	00.0	0.00%
	269,356.00	1,880.00	50,821.00	189,863.76	28,671.24	10.64%
161 91140 Public Health And Welfare Projects	25,204.00	00.0	00.00	0.00	25,204.00	100.00%
	75,650.00	0.00	59,100.00	0.00	16,550.00	21.88%
101 91190 Other General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94	22.25%

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm	HAMBLEN COUNTY A. UNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT	COUNTY A. UNTS & BL GENERAL FUND (101) EXPENDITURE REPORT	JDGETS		Page: Date:	3 1/3/2020
Thru: 2019 101 99999 999 99 999 999 999 999	REPORT DAI	REPORT DATE: 12/31/2019			Time:	
	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 99100 Transfers Out	00.00	37,625.04	154,011.91	0.00	-154,011.91	0.00%
	\$ 21,839,311.99	\$ 1,692,725.65	\$ 9,575,213.34	\$ 1,101,314.01	\$ 11,162,784.64	51.11%

Year Fnd Accnt Obj Gp Sub Loc Pgm	HAMBLEN COUNTY AL UNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT	COUNTY AL UNTS & BL ID WASTE/SANITATION (11 EXPENDITURE REPORT	JDGETS 6)		Page:	1
From: 2019 115 50000 000 00 000 000 000 Thru: 2019 116 99999 999 99 999 999 999	REPORT DAT	REPORT DATE: 12/31/2019			Time:	8:35 am
	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
116 55710 Sanitation Management	2,582,517.00	165,404.77	1,048,906.08	198,912.99	1,334,697.93	51.68%
	\$ 2,582,517.00	\$ 165,404.77	\$ 1,048,906.08	\$ 198,912.99	\$ 1,334,697.93	51.68%

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2019 131 50000 000 00 000 000 Thru: 2019 131 99999 999 999 999 999	HAMBLEN COUNTY A. HIGHWAY FI EXPENDITUR REPORT DATE:	IN COUNTY A. UNTS & BUDGETS HIGHWAY FUND (131) EXPENDITURE REPORT REPORT DATE: 12/31/2019	UDGETS		Page: Date: Time:	1 1/3/2020 8:35 am
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	33,457.02	237,221.58	10,200.46	190,560.96	43.51%
131 62000 Highway And Bridge Maintenance	1,485,861.00	114,869.52	581,588.47	35,059.79	869,212.74	58.50%
131 63100 Operation And Maintenance Of Equipment	331,126.00	28,310.11	157,935.55	26,140.78	147,049.67	44.41%
131 66000 Employee Benefits	28,725.00	00.00	14,840.00	00.0	13,885.00	48.34%
131 68000 Capital Outlay	894,000.00	00.00	169,505.37	270,301.00	454,193.63	50.80%
	\$ 3,177,695.00	\$ 176,636.65	\$ 1,161,090.97	\$ 341,702.03	\$ 1,674,902.00	52.71%

Parcel	009.02	130.06	PT006.00	44.14	091.00	001.00	008.04	008.00	001.00	040.09	043.00	023.00	078.21	078.21	078.21	078.19	078.19	078.19	004.00	100.01						ę									
Group	m					w		U	¥			×							¥	60					1000	Monthly									
Tax Map Group	0180	032	020	012	047	0358	820	0200	011E	054	88	0600	019	019	019	019	019	019	0491	025C					All the second	ETHRA	HOMES		-						
Total	\$186.00	\$84.00	\$350.00	\$350.00	\$100.00	\$382.50	\$35.00	S183.00	290.00	\$350.00	\$90.00	\$50,00	\$952.50	\$20.00	\$95.00	\$786.40	\$20,00	\$95.00	\$50.00	\$75.00	80.00	\$0.00	\$0.00	\$4,344.40	\$55,752.17				54,819.40					71-235,062	
Gas													-	ī										\$0.00	\$45.00										
Mech.														\$20.00			\$20.00							\$60.00	\$645.00		December	Grand	Total:		2019-2020	Running		Total:	
Phumbing							\$35.00		\$80.00		\$90.00				\$95.00			\$35.00						S405.00	21,650.00	Total	\$0.00	\$75.00	\$50.00	\$300.00	\$0.00	\$50.00	\$0.00	S676.00	P. C. D.
SW P							<u>U-S</u>					1	\$100.00			\$100.00								\$200.00	\$2,500.00									C BILLER	Statute and
Permit	\$186.00	\$84.00	\$350.00	\$350.00	\$100.00	\$382.50		\$183.00		\$350.00		\$50.00	\$852.50			\$686.40			\$50.00	\$75.00				\$3,899.40	\$50,911.65	Amount	\$7.00	\$75.00	\$50.00	\$150.00	\$100.00	\$50.00		Constraint of the second	
Construction	\$43,000.00	\$5,500.00	\$69,000.00	\$125,000.00	\$49,500.00	\$2,000.00		\$63,365.00	5	\$96,900.00			\$160,000.00			\$160,000.00				\$2,500.00				S776,765.00	\$9,196,156.20	Total No.			and the second se					ないのである	
Address	696 Partoway Dr	2822 Clearview Road	7531 Stageorach Road	1277 Cain Mill road	758/770 Wooddale Rd	4241 Dabury Dr	2512 Kidwell Church Rd	345 Sequoyah Drive	1908 Tumers Landing Rd	476 May Rd	1655 Beacon Road	2746 Tanasi Trali	6421 Charlies Dr	5421 Charles Dr	6421 Charties Dr	6375 E Andrew Johnson Hwy	6375 E Andrew Johnson Hwy	6375 E Andrew Johnson Hwy	2784 Sulphur Springs Rd	1809 Datton Ford Rd				Totat:			Copies and Miscellaneous	Re-Zoning Request	Variance Request	Plat Approval	Land Disturbance/Development	Use on Review	Refunds	Total Collected	a min with a line of
Type	garage att 31x24	storage blog det 12/28	DWMH/decks	DWMH/deck	tower upgrades	deck around pool	plumbing (Rogers Custom	addition/deck	plumbing (Caleb Alder)	DWMHUdeck	plumbing (Geo Rines)	demolition	House 1505 sq ft	mechanical	plumbing (Cartyle)	House 1248 sg ft	mechanical	plumbing (Carlyle)	demolition	storage bldg 20x20					「「「「「「「「」」」」				annan an annan an annan an annan an an a		more			a stant in as	A REAL PROPERTY OF A
Applicant	Andrews& Hoskin	Kenneth Lemka	Kenny Trent	Paige Long	Gen Dynamics	Lawrence Rogers	Thomas Douthat	Timothy Doute	Marty Cantwell	Tina Riggs	Rick Williams	Thomas Kubis	Carlyle Construct	Certyle Construct	Damell Moore	Carlyle Construct	Cartyle Construct	Darrell Moore	Britney Wolfe	Ruben R Sanchez											3 lots or				
Date	12/2/19	12/3/19	12/3/18	12/6/19	12/6/19	12/16/19	12/17/19	12/17/19	12/19/19	12/20/19	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/31/19	12/31/19				Total	Total										
Permit	14-1646	14-1647	14-1648	14-1649	14-1650	14-1651	14-1652P	14-1653	14-1654P	14-1655	14-1656P	14-16570	141658		1680P	1991-14a	- 01	- 11	DF991-02	014-1665	14-1666	14-1667			Running			Re	turn	to	Reg	gula	ar C	Cale	enc

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

PAUL R. CAPPS (1922-2003)

1

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

December 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 - DECEMBER, 2019

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christophen P. Cappolals

Christopher P. Capps

CPC/alg

Enclosures

HT (PS#CCCBLAW SHAREPOINT, COMSITES) LAWFILES/SHARED DOCUMEN (SHAMBLEN COUNTY-LETTERS/2019/BRH TAIN BILLINVOICE) (2011-0), DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 549 Date: 01/06/2020 Due On: 02/05/2020

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	12/03/2019	Phone conference with Bill Brittain; e-mail from Bill Brittain re: pending litigation	0.50	\$150.00	\$75.00
Service	12/05/2019	E-mail to Jeff Thompson re: audit letter, phone conference with Ian Ramsey; calls to Joe Leniski	0.35	\$150.00	\$52.50
Service	12/06/2019	E-mail from Trish Bowman re: 12/9 committee meeting; phone conference with D. Thompson re: audit letter	0.20	\$150.00	\$30.00
Service	12/09/2019	E-mails from and to Anne Bryant-Hurst re: audit letter, e-mails from and to Jeff Thompson and Bill Brittain re: pending litigation; committee meeting	1.15	\$150.00	\$172.50
Service	12/10/2019	Prepare Petition and Order for Cremation (Nabors)	0.25	\$150.00	\$37.50
Expense	12/10/2019	Court costs: Hamblen County General Sessions (Nabors)	1.00	\$17,75	\$17,75
Service	12/13/2019	E-mails from and to Ian Ramsey re: audit letter; e-mails from and to Jeff Thompson re: pending litigation and audit; meeting with Jeff Thompson	2.50	\$150.00	\$375.00
Service	12/16/2019	Pre depositions meeting	1.00	\$150.00	\$150.00
Service	12/17/2019	E-mail from Trish Bowman re: commission meeting; e- mails from and to Jeff Thompson and Bill Brittain re: pending litigation and audit letter; e-mail from Joe Leniski re: pending litigation; e-mail from Tricia Herzfeld re: pending litigation; e-mails to and from Jeffrey Atkins re: pending litigation	0.60	\$150.00	\$90.00

Service	12/18/2019	E-mail from Teresa West; phone conference with Bill Brittain	0,10	\$150:00	\$15.00
Service	12/19/2019	E-mails to and from Tricia Herzfeld re; pending litigation; phone conference with Bill Brittain; e-mails to and from Jeff Thompson re: audit letter; draft and finalize audit letter; e-mails to and from Bill Brittain re: audit letter	1.50	\$150.00	\$225.00
Service	12/20/2019	E-mail from Trish Bowman re: records request	0.05	\$150.00	\$7.50
Service	12/23/2019	E-mail from Kelley Barnhart re: pending litigation	0.05	\$150.00	\$7.50
Service	12/30/2019	Phone conference with Howard Shipley	0,10	\$150.00	\$15.00
Service	12/31/2019	E-mails to and from Jeff Thompson re: pending litigation	0,25	\$150,00	\$37.50
			τ	otal	\$1,307.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
549	02/05/2020	\$1,307.75	\$0.00	\$1,307.75
			Outstanding Balance	\$1,307.75
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,307.75

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 550 Date: 01/06/2020 Due On: 02/05/2020

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	12/03/2019	Met with T. Whitaker, met with S. Long; trip to Bill Brittain's office; e-mail from Tina Whitaker	1,00	\$150,00	\$150.00
Service	12/04/2019	Phone conference with Tina Whitaker, phone conference with Bill Brittain	0.20	\$150.00	\$30.00
Service	12/05/2019	E-mails from and to Tommy McKinney re: Riley	0,10	\$150.00	\$15,00
Service.	12/10/2019	E-mail from Tommy McKinney; letter to Luis Perez	0.25	\$150.00	\$37.50
Service	12/11/2019	E-mail to Tommy McKinney and Tina Whitaker re: Perez	0.05	\$150.00	\$7,50
Service	12/13/2019	Phone conference with Tina Whitaker	0.10	\$150.00	\$15.00
Service	12/18/2019	E-mails from and to Tommy McKinney	0.10	\$150.00	\$15.00
			т	otal	\$270.00

Detailed Statement of Account

Current Invoice

Invoice Number

Due On A

Amount Due

Payments Received

Balance Due

\$270.00	02/05/2020	550
Outsta		
A		
Total Amou		
mount	Outstanding Amount Total Amount Outs	Amount

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

January 1, 2020

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

Dear Commissioners:

The following Coroner calls were investigated by me during the month December 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 19546	12-04-19	Mr.	Thomas Cain, 77, 999 Ravenwood Drive
2 19550	12 - 06 - 19	Mrs.	Betty Helton, 83, 1715 Pembrook Drive
3. 19552	12-07-19	Mrs.	Barbara Shockley, 87, 1404 Johnson Drive
4 19553	12-07-19	Mr.	David Tucker, 71, Newport, TN
5. 19558	12-10-19	Mr.	James Livesay, 80, Kyles Ford, TN
6 19559	12-10-19	Ms.	Sandra Dzina, 61, 851 Bell Road
7. 19560	12-11-19	Mrs.	Lee Roberts, 76, 8124 Stagecoach Road
9 19561	12 - 11 - 19	Mr.	Larry Taylor, 56, New Market, TN
9. 19562	12-13-19	Mrs.	Paula Torres, 58, 423 North Cumberland Street
10. 19567	12-14-19	Mrs.	Mattie Noe, 73, 428 Parker Road
11. 19568	12-14-19	Mrs.	Geneva Henson, 69, 705 Marshall Avenue
12. 19569			Wade Cowan, 89, 1842 Cowan Lane
13. 19573			Vivian Jones, 69, 3619 Falcon Road
14. 19574			Jerry Combs, 79, 3058 Watersedge Drive
15. 19576			Donald Gulledge, 69, 1107 Joe Hall Road
16. 19577			G.L. Carter, 97, 5757 Spencer Hale Road
17. 19578			Albert Wolfe, 82, 3427 Vickie Street
18. 19580			Roy Ramsey, 74,134 Embassy Drive
19. 19582			Megan Atkins, 32, 212 Hayter Drive
20. 19584	12-30-19	Mrs.	Linda Collins, 71, 515 Valley Street

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. C, 93r
- & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

January 1, 2020

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 December.

CALL#	CASE#	DATE NAME, A	GE, HOME ADDRESS *1
1.	*19544	12-03-19 Miss.	Amillianna Reece, 2 Months, 1573 Green Road
2.	19548	12-05-19 Mr.	Kenneth Harris, 62, 804 Warrensberg Road
3.	19551	12-06-19 Mrs.	Lovena Nabors, 72, Newport, TN
4.	19554	12-08-19 Mr.	Mark Voncannon, 67, 430 West Economey Road
4. 5.	19555	12-08-19 Mr.	Bobbie Gibson, 79, 5553 Byrd Road
6.		12-08-19 Mrs.	Virginia Wilson, 72, White Pine, TN
7.		12-18-19 Mr.	Michael Howard, 61, 521 West Louise Avenue
8.	19575	12-22-19 Mrs.	Clementine Brockwell, 87, 2525 Reeds Chapel Rd
9.		12-26-19 Mr.	Hunley Gulley, 43, Newport, TN
		12-27-19 Mrs.	Sarah Burns, 59, 212 Sunrise Avenue

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

10 Calls X \$40. = \$400.00

Sincerely,

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

erd/jrt

** Omitted from previous Monthly Report

CC: Hamblen County Medical Examiner

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

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

January 1, 2020

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 December.

CALL# CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1. &19545	12-04-19	Mr.	Henry Dotson, 65, 318 West 13th North Street
2. 19563	12-13-19	Mr.	William Busler, 68, 1983 Red Bird Street
3. 19564	12-14-19	Mrs.	Betty Ali, 70, 1459 Devault Street
4. £19565	12-14-19	Mr.	Timmy (Stone Wolfe) Moore, 63, 184 King Avenue
5. 19566	12-16-19	Mr.	James Shipman, 70, 1690 Ruthena Circle
6. *19571	12-20-19	Miss.	Sarah Purkey, 30, 323 East 4th South Street
7. 19583		Mr.	James Compton, 54, 2251 Crown Circle

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

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 7763 Melanie Circle Talbott, Tennessee 37877 Phone: 423-586-6310

January 1, 2020

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 December.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 1. 19547 12-05-19 Mrs. Loretta McAmis, 50, 6954 Saint Clair Road 2. 19549 12-05-19 Mrs. Sherrie Holt, 60, 761 Jay Bird Road

3. 19557 12-09-19 Mr. Charles Smith, 73, Jefferson City, TN

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

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 437 Britton Drive Talbott, Tennessee 37877 Phone: 423-312-7510

January 1, 2020

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 December.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 1. 19572 12-20-19 Mr. Johnny Lawless, 80, 616 Sequoyah Drive

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

1 Calls X \$40. = \$40.00

Sincerely,

SIGNATURE 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

January 1, 2020

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

推	CASE#	DATE ORDERED	NAME,	AGE
1.	19438	09-22-19	Mr.	Donnie Stroud, 69
2.	19544	12-03-19	Miss.	Amillianna Reece, 2 Months
З.	19571	12-20-19	Miss.	Sarah Purkey, 30

TOXICOLOGY

#	CASE#	DATE ORDERED	NAME, 1	AGE	
1.	19545	12-04-19		Henry Dotson, 65	
2.	19565	12-14-19	Mr.	Timmy (Stone Wolfe) Moore, 63	3
З.	19570	12-18-19	Mr.	Michael Howard, 61	

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

Sincerely,

Eddie R. Davis Hamblen County Coroner

CC: Hamblen County Mayor & County Commission Hamblen County Medical Examiner Hamblen County Sheriff's Department Morristown Police Department East Tennessee Regional Forensic Center

Fund



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

Month December Year 2019

#101

! DEPT: Trustee's Office

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52400.334	Maintenance Agreements	\$ 1,500.00	
52400.508	Premiums on Corporate Surety Bonds	460.00	L
52400.719	Office Equipment		\$ 1,960.0

Brief Descriptions of issue:	
To reclassify appropriations to cover additional expenses in excess of budgets	ed amounts.
Requesting Department	
Signature: famallap	
Title: TRUSTEE V	<u>+</u> ,
Date: 12-16-19	- 54
Approval by County Mayor	
Signature: Sul Duttan	For Finance Department Only;
Title: County Mayor	For Finance Department Only; Reviewed by: _AD H
Date: 12-14-2019	Budget Amendment <u>101 - 03</u> 0
Date: 12-+4 401	

Fund



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

2019 Month December Year

> DEPT: Storm Water Management #101

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
57800.429	Instructional Supplies and Materials	\$ 1,500.00	
57800.399	Other Contracted Services		1,500.00

To reclassify appropriations to cover the cost of a dumpster a The expense will be reimbursed by the State through the Sta	it the Kidwells Ridge Boat Ramp. Ate Litter Grant Program.
The expense will be reinformed by the state of the	
Requesting Department	
Signature:	
Title: Actorning Assistant	
Date: 12/6/2019	
Approval by County Mayor	
Signature: Dell Buban	For Finance Department O
Title: County Mapor	Reviewed by:
	Budget Amendment [0]

1-028



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

Month December Year 2019

#101

Fund

DEPT: Election Commission

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51500.719	Offico Equipment.	\$ 450.00	
51500.348	Postal Charges		\$ 450.00

Brief Descriptions of issuer	
To reclassify appropriations to cover additional office equipment expenses	in excess of budgeted amount.
Requesting Department	
Signature: (Jup Dardner)	
Title: AOE	
Date: 12-12-2019	
Approval by County Mayor	
Signature: Bill Buttan	For Finance Department Only:
Title: Courses Mager	Reviewed by: ADH
Date: 12-12-2019	Budget Amendment <u>101-02</u> 9

Fund



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

Month December Year 2019

#101 DEPT: County Commission

Account Number	Description Increase	Decrease
appendiate of the second	APPROPRIATIONS:	
a series a series and a series of the		
51100.341	Pauper Burials \$ 1,010.0	p
51100.599	Other Charges	\$ 1,010.0
		-
		-

Brief Descriptions of issue:	
To reclassify appropriations to cover additional expenses in excess	of budgeted amounts.
Requesting Department	1
Signature: Mare Bugento Juis	<i>F</i>
Title: Amadee Hirector	
Date: 1-4-2020	
Approval by County Mayor	
Signature: Fill Buttain	For Finance Department Only
Title: County Mayor	Reviewed by:
Date: 1-6-2020	Budget Amendment

MOODY'S INVESTORS SERVICE

7 World Trade Center 250 Greenwich Street New York 10007 www.moodys.com

December 20, 2019

The Honorable Bill Brittain Mayor of Hamblen County Hamblen (County of) TN 511 West Second North Street Morristown, TN 37814

Dear Mayor Brittain,

We wish to inform you that on December 18, 2019, Moody's Investors Service reviewed and assigned a rating of Aa3 to Hamblen (County of) TN, General Obligation Bonds, Series 2020.

Credit ratings issued by Moody's Investors Service, Inc. and its affiliates ("Moody's") are Moody's current opinions of the relative future credit risk of entities, credit commitments, or debt or debt-like securities and are not statements of current or historical fact. Moody's credit ratings address credit risk only and do not address any other risk, including but not limited to: liquidity risk, market value risk, or price volatility.

This letter uses capitalized terms and rating symbols that are defined or referenced either in *Moody's Definitions* and Symbols Guide or MIS Code of Professional Conduct as of the date of this letter, both published on <u>www.moodys.com</u>. The Credit Ratings will be publicly disseminated by Moody's through normal print and electronic media as well as in response to verbal requests to Moody's Rating Desk. Moody's related research and analyses will also be published on <u>www.moodys.com</u> and may be further distributed as otherwise agreed in writing with us.

Moody's Credit Ratings or any corresponding outlook, if assigned, will be subject to revision, suspension or withdrawal, or may be placed on review, by Moody's at any time, without notice, in the sole discretion of Moody's. For the most current Credit Rating, please visit <u>www.moodys.com</u>.

Moody's has not consented and will not consent to being named as an expert under applicable securities laws, such as section 7 of the Securities Act of 1933. The assignment of a rating does not create a fiduciary relationship between Moody's and you or between Moody's and other recipients of a Credit Rating. Moody's Credit Ratings are not and do not provide investment advice or recommendations to purchase, sell or hold particular securities. Moody's issues Credit Ratings with the expectation and understanding that each investor will make its own evaluation of each security that is under consideration for purchase, sale or holding.

Moody's adopts all necessary measures so that the information it uses in assigning a Credit Rating is of sufficient quality and from sources Moody's considers to be reliable including, when appropriate, independent third-party sources. However, Moody's is not an auditor and cannot in every instance independently validate or verify information received in the rating process. Moody's expects and is relying upon you possessing all legal rights and required consents to disclose the information to Moody's, and that such information is not subject to any restrictions that would prevent use by Moody's for its ratings process. In assigning the Credit Ratings, Moody's has relied upon the truth, accuracy, and completeness of the information supplied by you or on your behalf to Moody's. Moody's expects that you will, and is relying upon you to, on an ongoing basis, promptly provide Moody's with all information necessary in order for Moody's to accurately and timely monitor the Credit Ratings, including current financial and statistical information.

December 20, 2019

The Honorable Bill Brittain Mayor of Hamblen County Hamblen (County of) TN 511 West Second North Street Morristown, TN 37814

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If there is a conflict between the terms of this rating letter and any related Moody's rating application, the terms of the executed rating application will govern and supercede this rating letter.

Should you have any questions regarding the above, please do not hesitate to contact the analyst assigned to this transaction, Christopher Coviello at 212-553-0575.

Sincerely

Moody's Investors Service Inc.

Moody's Investors Service Inc.

cc: Mr. Chris Bessler First Vice President Cumberland Seurities Co., Inc. 350 Lighthouse Pointe Drive Lenoir City, TN 37772

Best Places to Work in Manufacturing – 2019 Edition

Stephanie Horan, CEPF® DEC 16, 2019

https://smartasset.com/mortgage/best-places-to-work-in-manufacturing-2019

Finding steady income in a reliable sector is an important consideration for where Americans decide to put down roots and take out a mortgage. The manufacturing industry, one such robust sector, accounts for 8% of the U.S. workforce. Those 12.8 million employees are scattered nationwide, the percentage of the local workforce consisting of manufacturing workers is higher in some places than in others. That's why SmartAsset uncovered the best places to work in manufacturing in the U.S.

In this study, we examined the best places to work in manufacturing by considering the percentage of the workforce employed by the manufacturing industry, job and income growth and how average incomes compare to median annual housing costs in each metro area. For more information on our data sources and how we put all the information together to create our final rankings, check out the Data and Methodology section below.

Key Findings

- The Midwest and South rank well. Of the top 10 places to work in manufacturing, three are in the Midwest, and the remaining seven are in the South. Moreover, there are 11 Midwestern states and 11 Southern states in the top 25. The metro areas in these regions excel at job growth and income growth for manufacturing workers.
- The fluctuation in manufacturing jobs varies greatly by place. On average, across the 376 areas in our study, manufacturing jobs have increased by more than 4% from 2014 through 2017. Yet, this growth is not evenly distributed. During this time period, 21 metro areas in our study saw the number of manufacturing jobs increase by more than 20%, while eight metro areas saw a decrease of over 20%.



1. Elkhart-Goshen, IN

Manufacturing is the largest industry in Elkhart-Goshen, Indiana, employing 55.2% of the workforce, the highest percentage for this metric out of the 376 metro areas in our study. In 2017, there were almost 73,000 manufacturing workers, an increase of about 20.5% from $2014 - \text{the } 19^{\text{th}}\text{-highest}$ increase in the study overall – and about 6.4% from $2016 - \text{the } 60^{\text{th}}\text{-highest}$ increase in the study.

2. Greenville, NC

Though the manufacturing industry in Greenville, North Carolina is much smaller than in Elkhart-Goshen, it has grown substantially over the past several years. In 2014, there were a total of 5,319 manufacturing workers, and in 2017, there were 7,521, marking an increase of more than 40% over that four-year period. Additionally, from 2016 to 2017 alone, the number of manufacturing jobs in Greenville grew by 30.8% – the biggest increase for this metric across all 376 metro areas in our study.

3. Elizabethtown-Fort Knox, KY

Elizabethtown-Fort Knox, Kentucky has seen relatively substantial growth in the number of manufacturing jobs in recent years. According to Census Data, the number of manufacturing jobs in the Elizabethtown metro area increased from 2014 through 2017 by 27.3%, the ninth-highest increase of any area in the study. Furthermore, from 2016 to 2017, there was an increase of 11.9%, the 16th-highest increase overall. Average incomes for manufacturing workers also grew by 6.6%, from just over \$50,000 in 2016 to almost \$53,500 in 2017.

4. Spartanburg, SC

Spartanburg, South Carolina ranks in the top third of metro areas for all six metrics we considered. Specifically, 2017 data from the County Business Patterns Survey shows that a whopping 23.7% of the workforce was employed by the manufacturing industry, the 17th-highest percentage of any metro area in our study. Additionally, we estimated that annual housing costs in the metro area are only 15.8% of average incomes for manufacturing workers, the 44th-best rate for affordability across all 376 metro areas in our study.

5. Jonesboro, AR

Job and income growth for manufacturing workers in Jonesboro, Arkansas has been strong in recent years. Between 2016 and 2017, the number of manufacturing jobs grew by 10.3%, and average incomes for manufacturing workers increased by 4.4%. Over the four years leading up to 2017, manufacturing jobs grew by 17.4%, and average incomes increased by 9.0%. Those employed in the manufacturing industry who have kids are in luck: Jonesboro ranks as one of the top places for working parents.

6. Morristown, TN

From 2014 to 2017, the number of manufacturing jobs in Morristown, Tennessee increased by 12.7%, the 56th-highest rate for this metric across all 376 metro areas in our study. That growth contributes to the fact that Morristown has the second-largest percentage of its workforce employed by the manufacturing industry of any area in our top 10, following only our No. 1 metro area, Elkhart-Goshen. In 2017, more than 12,000 residents in the Morristown metro area worked in manufacturing, which equals almost a third of its total workforce.

7. Greenville-Anderson-Mauldin, SC

Greenville-Anderson-Mauldin, South Carolina ranks in the top third of all 376 metro areas in our study for all six metrics. It has the 89th-highest percentage of its workforce employed by the manufacturing industry and ranks 103rd- and 100th- best out of 376 for its large one-year and four-year increases in number of manufacturing jobs. It also ranks within the top 10% of the study for four-year income growth from 2014 through 2017, at 13.4%.

8. Athens-Clarke County, GA

Athens-Clarke County, Georgia stands out as one of the best places to work in manufacturing because of its strong job growth in recent years. From 2014 to 2017, the number of manufacturing jobs increased by 32.5%, the seventh-highest increase of any area in the study. Moreover, from just 2016 to 2017, the number of manufacturing jobs increased by 22.0%, the sixth-highest rate across all 376 metro areas in our study.

9. Rockford, IL

The number of manufacturing jobs in Rockford, Illinois has remained relatively flat over the past several years. Though they had a slight increase of 0.6% from 2016 to 2017, over a longer time period of 2014 through 2017, the number of manufacturing jobs decreased by 0.5%. Despite this, Rockford performs in the top 20% of the study for the four other metrics we considered, which contributes to its No. 9 spot overall. About 24.3% of the workforce worked in manufacturing in 2017, and average incomes increased by 11.2% from 2016 to 2017, the highest increase of any metro in our top 10 and 19th-highest overall.

10. Lima, OH

Though average incomes for manufacturing workers have remained relatively flat in Lima, Ohio over the past several years, they are high relative to the other metro areas we considered in this study. In 2017, the average income for a worker in manufacturing in Lima was almost \$64,000. Due to high income and lower housing costs, housing costs as a percentage of average income for manufacturing workers is the lowest of any metro in our top 10 and 22nd-lowest overall. We estimate that annual housing costs make up only 13.8% of the average income for a manufacturing worker in Lima.

		BY THE	2-3 NUMBI	irs —		
В	est Places to	o Woi	rk in M	lanuf	actur	ing
Rank	Metro Area	Percent of Workforce in Manu- facturing	One-Year Job Growth	One-Year Income Growth	Housing Costs as a Percent of Income!	Index ²
0	Elkhart-Goshen, IN	55.2 %	6.4 %	6.8 %	18.9 %	100.00
0	Greenville, NC	12.4 %	30.8 %	9.7 %	15.9 %	96.83
0	Elizabethtown- Fort Knox, KY	19.2 %	11.9 %	6.6 %	18.4 %	93.96
0	Spartanburg, SC	23.7 %	4.3 %	4.4 %	15.8 %	92.13
0	Jonesboro, AR	16.0 %	10.3 %	4.4 %	17.8 %	90.25
6	Morristown, TN	30.2 %	7.7 %	1.4 %	17.9 %	84.06
0	Greenville-Anderson- Mauldin, SC	15.8 %	4.0 %	3.9 %	17.9 %	83.61
0	Athens-Clarke County, GA	12.6 %	21.9 %	7.9 %	21.1 %	82.97
0	Rockford, IL	24.3 %	0.6 %	11.2 %	16.4 %	81.98
0	Lima, OH	18.1 %	6.8 %	2.4 %	13.8 %	81.58
0	Hickory-Lenoir- Morganton, NC (Tie)	30.5 %	1.8 %	1.7 %	19.0 %	81.53
•	Tuscaloosa, AL (Tie)	19.7 %	2.9 %	3.7 %	16,1 %	81.53
0	Appleton, Wi	19.7 %	4.1 %	4,4 %	18.6 %	79.70
0	Joplin, MO	18.2 %	3,7 %	5.8 %	19.7 %	79.65
0	Janesville-Beloit, WI (Tie)	18.4 %	7.7 %	4.8 %	19.8 %	79.41
•	Rome, GA (Tie)	17.5 %	-3.2 %	11.6 %	15.4 %	79.41
Ø	Longview, WA	21.9 %	13.7 %	2.3 %	16.2 %	78.91
1	Grand Island, NE	21.6 %	3.0 %	11.5 %	20.8 %	78,81
0	Fond du Lac, WI	20.5 %	4.0 %	5.3 %	20.4 %	78.76
0	Bay City, MI (Tie)	13.5 %	-1.1 %	5.2 %	14.4 %	78.51
0	St. Joseph, MO-KS (Tie)	22.9 %	3.2 %	-1.5 %	16.2 %	78.51
1	Gettysburg, PA	22.6 %	5,4 %	5.9 %	25.7 %	78.27
3	Sioux City, IA-NE-SD	19.9 %	5.1%	1.3 %	20.3 %	77.97
0	Bowling Green, KY (Tie)	18.6 %	13.3 %	-7.3 %	17.7 %	77.77
0	Napa, CA (Tie)	19.0 %	8.0 %	4.3 %	28.8 %	77.77
-						

smartasset"

1. This is median annual housing costs divided by average income of manufacturing workers.

Our analysis also includes two metrics that are not on this table: four-year manufacturing job growth and four-year Income growth for manufacturing workers.

Note: Tie indicates that these metro areas scored the same average ranking across all metrics analyzed.

Data and Methodology

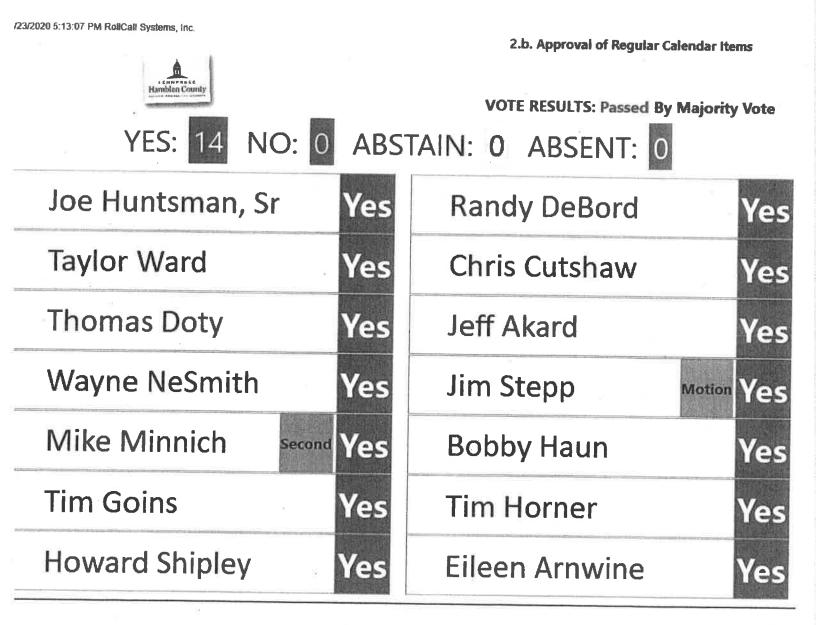
In last year's study on the best places to work in manufacturing, we looked at 480 metro and micro areas. This year, we considered only metro areas, looking at 376 of them for which complete data was available. We considered the following six factors:

- Manufacturing as a percentage of the workforce. This is the percentage of all workers employed by manufacturing firms. Data comes from the Census Bureau's 2017 County Business Patterns Survey.
- Four-year job growth. This is the percentage change in the number of people employed by manufacturing firms from 2014 through 2017. Data comes from the Census Bureau's 2014 County Business Patterns Survey and Census Bureau's 2017 County Business Patterns Survey.
- One-year job growth. This is the percentage change in the number of people employed by manufacturing firms from 2016 to 2017. Data comes from the Census Bureau's 2016 County Business Patterns Survey and Census Bureau's 2017 County Business Patterns Survey.
- Four-year income growth. This is the percentage change in manufacturing workers' average incomes from 2014 through 2017. Data comes from the Census Bureau's 2014 County Business Patterns Survey and Census Bureau's 2017 County Business Patterns Survey.
- One-year income growth. This is the percentage change in manufacturing workers' average incomes from 2016 to 2017. Data comes from the Census Bureau's 2016 County Business Patterns Survey and Census Bureau's 2017 County Business Patterns Survey.
- Housing costs as a percentage of average income for manufacturing workers. Data on median housing costs comes from the Census Bureau's 2018 1-year American Community Survey. Data on the average income for manufacturing workers comes from the Census Bureau's 2017 County Business Patterns Survey.

First, we ranked each metro area in every metric, giving all metrics an equal weighting except manufacturing as a percentage of the workforce, which was double weighted. We then found each area's average ranking and used the average to determine a final score. The metro area with the highest average ranking received a score of 100. The metro area with the lowest average ranking received a score of 0.

Regular Calendar Items

Motion by Jim Stepp, seconded by Mike Minnich to approve the regular calendar items.



3

3		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) a. Employee Years of Service b. Proclamation of the 150 th Anniversary of Hamblen County Calendar and Rules Committee Report (Chairman James Stepp)
3		b. Proclamation of the 150 th Anniversary of Hamblen County
3		
3	1	Calendar and Rules Committee Report (Chairman James Stepn)
3	Vote	Calendar and Rules Committee Report (Chairman James Stepp)
3		a. Approval of Consent Calendar Items
\ \	Vote	b. Approval of Regular Calendar Items
		Nominations/Appointments (Commission Chairman Howard Shipley)
4	Vote	a. Ag Committee (Off the Board)
		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
5		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)
		a. Resolution 20-02 to Amend Section 7.4 Development Standards for Automobile Wrecking, Junk, Salvage Yards,
		and Dumps and Section 9.7 Environmental Industrial District (1-2) of the Hamblen County Zoning Resolution
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard
		Shipley)
6		REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)
1	Vote	a. Resolution 20-02 to Amend Section 7.4 Development Standards for Automobile Wrecking, Junk, Salvage Yards,
		and Dumps and Section 9.7 Environmental Industrial District (1-2) of the Hamblen County Zoning Resolution
7		Approval of Consent Calendar (Commission Chairman Howard Shipley)
1	Vote	a. Consent Calendar
8		Audit Committee (Chairman Mike Minnich)
\	Vote	a. Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30, 2019
9		Finance Committee (Chairman Randy DeBord)
\ \	Vote	a. Monthly Checks December 2019
		b. Budget Amendments
\	Vote	i. Fund #101 County Coroner/Medical Examiner \$8,500
\	Vote	ii. Fund #101 Capital Projects \$30,000
	Vote	iii. Fund #101 Accounting and Budgeting \$496.86
	Vote	iv. Fund #101 Sheriff's Department \$9,800
	Vote	v. Fund #116 Solid Waste/Sanitation Fund \$60,000
	Vote	vi. Fund #131 Highway/Public Works \$60,000
	Vote	vii. Fund #131 Highway/Public Works \$106,133.34
	Vote	viii. Fund #131 Highway/Public Works \$5,000
	Vote	c. Resolution <u>20-03</u> A Resolution Approving the use of Covenant Health Bond Proceeds for the Benefit of
		Morristown Hamblen Health Care Systems
,	Vote	d. Resolution <u>20-04</u> A Resolution Authorizing Hamblen County to Apply for a 2020 Community Development Bloc
		Grant
۱ <u>ا</u>	Vote	e. Resolution 20-05 A Resolution of the County Commission of the Hamblen County, TN Authorizing the 2019-202
		Walmart Foundation Community Grant Application for the Hamblen County Sheriff's Department
ľ	Vote	f. Resolution 20-06 A Resolution of the County Commission of Hamblen County, TN Authorizing the 2019-2020
		AAA Traffic Safety Grant Application for the Hamblen County Sheriff's Department
۱ <u>۱</u>	Vote	g. Resolution 20-07 A Resolution of the County Commission of Hamblen County, TN Authorizing the Historic
		Preservation Fund Grant Application
10		Public Services Committee (Chairman Tim Goins)
l l	Vote	a. Resolution 20-08 Acceptance of the Proposal of the Tennessee Department of Transportation to Construct a
		Project Designated as Federal Project No. NH-34(86) State Project No.: 32004-2233 County of Hamblen Pin No.:
		101419.03 S.R.34 from S.R. 32 in Morristown to Near Morris Blvd.
h	Vote	b. Resolution 20-09 Acceptance of the Proposal of the Tennessee Department of Transportation to Construct a
		Project Designated as Federal Project No. HSIP-34(105) State Project No.: 32004-2226-94 County of Hamblen Pi
		No.: 121573.00 Intersection at Commerce Boulevard in Morristown Route: SR-34
h	Vote	c. Items to Surplus from Cherokee Park
	Vote	d. Items to Surplus from County Clerk's Office
11		Public Comment – General (Commission Chairman Howard Shipley)

Meetings, Monday February 10, 2020 at 5:30 p.m. at the Courthouse-Large Courtroom				
n Meeting: Thursday, February 20, 2020 at 5:00 p.m. at the Courthouse-Large Courtroon				
ect Committee Meeting, February 11, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom				
Adjournment (Commission Chairman Howard Shipley)				

Thursday, January 23, 2020

Ag Committee

Motion by Chris Cutshaw, seconded by Jim Stepp to approve the re-appointment to another two- year term effective January 1, 2020. All currently serve as volunteers on the Committee.

Eligible for Re- appointment to a second two-year term:

Commissioner – Wayne NeSmith – 1/1/20-12/31/21- Second Term

Commissioner – Howard Shipley-1/1/20-12/31/21- Third and Final Term

Commissioner- Thomas Doty- 1/1/20-12/31/21- Second Term

Farm Woman - Peggy Howell-Civil District 5 -1/1/20-12/31/21-Third and Final Term

Farm Man – Phil Austin – Civil District 2 – 1/1/20-12/31/21- Second Term

Voting by acclamation:

Jeff AkardTim HornerElieen ArnwineJoe HuntsmanChris CutshawMike MinnichRandy DeBordWayne NeSmithThomas DotyHoward ShipleyTim GoinsJim SteppBobby HaunTaylor Ward

Motion Passed Unanimously.



UT Hamblen County Extension Office Courthouse – Room 204, 511 West Second North Street Morristown, TN 37814 office: (423) 586-6111 hamblen.tennessee.edu December 10, 2019

To: Hamblen County Commission

The following members of the Hamblen County Agriculture Committee are eligible for re-appointment to another two-year term effective January 1, 2020. All currently serve as volunteers on the committee.

Eligible for re-appointment to a second two-year term:

Commissioner – Wayne NeSmith - 1/1/20 - 12/31/21 – Second Term

Commissioner – Howard Shipley – 1/1/20 - 12/31/21 – Third and Final Term

Commissioner Thomas Doty – 1/1/20 – 12/31/21 – Second Term

Farm Woman – Peggy Howell – Civil District 5 – 1/1/20 – 12/31/21 – Third and Final Term

Farm Man – Phil Austin – Civil District 2 – 1/1/20 -12/31/21 – Second Term

The make-up of the Ag committee is spelled out by state statute -49-50-104.

Others on the committee – just for informational purposes are: Farm Woman – Civil District 3 – Jane Dean - 1/1/18 - 12/31/20 – Third and Final Term Farm Man – Civil District 4 - Rodney Cobble – 1/1/19 - 12/31/20 – Second Term

Thanks for your support

Sincerely,

Mannie Bolwell

Mannie Bedwell Extension Agent – Adult Agriculture, Community Economic Development and County Director University of Tennessee Extension – Hamblen County Office

> ag tennessee edu Real, Life Solutions

Rezoning Resolution 20-02

Motion by Jeff Akard, seconded by Bobby Haun to table Resolution 20-02 to amend Section 7.4 Development Standards for Automobile Wreaking, Junk, Salvage Yards, and Dumps and Section 9.7 Environmental Industrial District (1-2)Of the Hamblen County Zoning Resolution

Voting by acclamation

Jeff Akard	Tim Horner
Elieen Arnwine	Joe Huntsman
Chris Cutshaw	Mike Minnich
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Motion Passed Unanimously.

RESOLUTION 20-02

A RESOLUTION TO AMEND SECTION 7.4 DEVELOPMENT STANDARDS FOR AUTOMOBILE WRECKING, JUNK, SALVAGE YARDS, AND DUMPS AND SECTION 9.7 ENVIRONMENTAL INDUSTRIAL DISTRICT (I-2) OF THE HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the Tennessee Code Annotated, may amend the "Zoning Resolution of Hamblen County, Tennessee", and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations regarding the proposed amendment of the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the Tennessee Code Annotated; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee" with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the Tennessee Code Annotated; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee:

Section 7.4 be deleted in its entirety and replaced with the following:

- 7.4 Development Standards for Automobile Wrecking, Junk and Salvage vards and dumps. Because of the nature and character of their operations, automobile wrecking and salvage yards, junkyards and similar uses of land can have a decidedly detrimental effect upon surrounding properties. Salvage and wrecking yards tend to create problems of noise, dust, traffic and health hazards and may adversely affect property values by their general appearance. The following standards shall be used as a guide in evaluating whether proposed land uses, such as those outlined above, will have properly minimized their objectionable characteristics:
 - A. These uses are only permitted in the I-2, Environmental Industrial District. See Article II, Section 9.7.C and D. for set back and other dimensional regulations.
 - B. All motor vehicles stored or kept in such yards shall be so kept that they will not catch or hold water in which mosquitoes may breed or so that they will not constitute a place or places in which rats, mice, or other vermin may be harbored, reared or propagated.

- C. Because of the tendency for salvage yards, Junkyard or automobile wrecking yards to promote the breeding of vermin, no such operation shall be permitted closer than five hundred (500) feet from any established residence.
- All automobile wrecking, junk and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, except driveway areas, from eight (8) feet to twelve (12) feet in height or a screen or wall composed of white pine, eastern hemlocks, scotch pines or Leland cypress trees, no less than five (5) in height at planting, at ten (10) intervals between tree trunks along the fence lines, excepting driveways areas. Any fence, screen or wall for screening purposes shall be properly painted or otherwise maintained in good condition. Any material associated with the operations, as defined in Article V. Definitions, pertaining to junkyards shall not exceed a maximum of twelve (12) feet in height
- E. All such yards shall be so maintained as to be in a sanitary condition and so as not to be a menace to the public health or safety.
- F. Off Road Parking No vehicles may be parked outside of the fence, screen or wall.
- G. Ingress and Egress The number of vehicular access driveways permitted on any single street frontage shall be limited to:
 - 1. One (1) driveway where the parcel to be used has a maximum road or street frontage of one hundred (100) feet or less.
 - 2. Two (2) driveways where the road or street frontage exceeds one hundred (100) feet.
- H. Except for grandfathered, non-conforming yards, no automobile wrecking, junk or salvage yards shall be permitted within three hundred (300) feet of any public road in Hamblen County.
- I. Application for Automobile Wrecking, Junk, or Salvage Yard Permit: No person shall own or maintain an automobile wrecking, junk or salvage yard within Hamblen County until he has secured a permit from the Hamblen County Board of Zoning Appeals. An application for said permit shall be filed and shall be accompanied by a detailed Site Plan, a schedule for construction, and any other information herein required.
- J. <u>Dumps</u> No person shall own or maintain a landfill or waste dump within Hamblen County until a Site Plan has been submitted and approved by the Planning Commission, received approval as a special exception by the Board of Zoning Appeals; and received a permit issued by the Tennessee Department of Health and Environment, Division of Solid Waste. No such landfill or dump shall

be permitted within five hundred (500) feet of a residence, school, church, park, or public gathering place. All debris must be covered daily from public view. The dumping of chemicals or toxins is not permitted. Other standards required for junkyards shall also be required for dumps.

- K. <u>Saving Clause</u>- If any of the provisions of this Article 7.4 conflict with the provisions of general law regarding the regulation of junkyards, by being less restrictive than the general law or otherwise, then the general law provisions shall govern the matter at issue.
- L. Expansions-An expansion of these type business/operations shall constitute extending the operation to a separate lot of record that is distinct from the lot of record the operation originally took place upon regardless of the ownership. Any expansion to a new separate lot must conform to all the regulations pertaining to these uses.

Section 9.7.A.8. Uses Permitted in the Environmental Industrial District, I-2 be amended to state:

8. Automobile Wrecking, Junk and Salvage yards and dumps.

NOW THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners met in regular session on the 19th day of December, 2019, hereby adopting the proposed amend to Section 7.4 of the Hamblen County Zoning Resolution as recommended by the planning commission and written above.

BE IT FRUTHER RESOLVED, that the zoning amendment adopted hereby shall be effective upon passage of this Resolution.

WHEREFORE, it was moved by ______ and seconded by ______ that this Resolution be adopted.

Voting:

Aye

Nay:

Pass:

The chair declared the Resolution adopted this 19th day of December 2019.

Hamblen County Board of Commissioners

	Ву:	-
	Hamblen County Mayor	
	×.	
Approved:	Attest:	
	Ву:	
Chairman	Hamblen County Clerk	

City of Morristown Incorporated 1855 DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO:	Hamblen County Planning Commission
FROM:	Steve Neilson, Community Development Director
DATE:	January 6, 2020
SUBJECT:	Text Amendment – Automobile Wrecking, Junk and Salvage yards and dumps.

BACKGROUND:

This is a staff-initiated proposal to amend Section 7.4. Development Standards for Automobile Wrecking, Junk and Salvage yards and dumps and Section 9.7.A.8. Uses Permitted in the Environment Industrial District, I-2

The proposed amendments to Section 7.4. have been an ongoing discussion since 2018. Joe Barrett, Planner for the East Tennessee Development Distric,t pointed out in an August 22, 2018 memo that Subsection K, Amortization Schedule which removed the grandfather status of nonconforming junkyards was in violation of State law. Under Tennessee Code Annotated (TCA) 13-7-208, commercial, industrial, and multifamily uses are allowed to continue in perpetuity or up to thirty months after the use is abandoned. This position was recently confirmed by Chris Capp, County Attorney in a letter dated September 6, 2019 (see attached)

The most significant change to the proposed amendments is to remove Subsection K, Amortization Schedule and replace it with language which better explains the provisions under TCA 13-7-208. Other minor changes to Section 7.4 include:

- Adding a sentence specifying where automobile wrecking, junk and salvage yards and dumps can locate and states where the applicable development standards were located in the Zoning Ordinance.
- Reducing the spacing of buffer trees from 20 feet to 10 feet and change the minimum height of buffer trees from 4 feet to 5 feet.
- Establishing a 12 foot maximum height that material could be stacked.

The proposed amendment to Section 9.7.A.8. Environmental Industrial District, I-2, Uses Permitted is to replace the term "Junk Yards" with "Automobile Wrecking, Junk and Salvage yards and dumps" to match the language in Section 7.4.

RECOMMENDATION:

Staff recommends approval of the proposed text amendment.

P.O. Box 1499 • Morristown, Tennessee 37816-1499 • Phone (423) 585-4620 • Fax (423) 585-4679

- 7.4 **Development Standards for Automobile Wrecking, Junk and Salvage yards and** <u>dumps</u>. – Because of the nature and character of their operations, automobile wrecking and salvage yards, junkyards and similar uses of land can have a decidedly detrimental effect upon surrounding properties. Salvage and wrecking yards tend to create problems of noise, dust, traffic and health hazards and may adversely affect property values by their general appearance. The following standards shall be used as a guide in evaluating whether proposed land uses, such as those outlined above, will have properly minimized their objectionable characteristics:
 - A. These uses are only permitted in the I-2, Environmental Industrial District. See Article II, Section 9.7.C and D. for set back and other dimensional regulations.
 - A. All motor vehicles stored or kept in such yards shall be so kept that they will not catch or hold water in which mosquitoes may breed or so that they will not constitute a place or places in which rats, mice, or other vermin may be harbored, reared or propagated.
 - B. Because of the tendency for salvage yards, junkyard or automobile wrecking yards to promote the breeding of vermin, no such operation shall be permitted closer than five hundred (500) feet from any established residence.
 - C. All automobile wrecking, junk and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, except driveway areas, from eight (8) feet to twelve (12) feet in height or a screen or wall composed of white pine, eastern hemlocks, scotch pines or Leland cypress trees, no less than five (5) four feet in height at planting, at ten (10) 20² intervals between tree trunks along the fence lines, excepting driveways areas. Any fence, screen or wall for screening purposes shall be properly painted or otherwise maintained in good condition. Any material associated with the operations, as defined in Article V. Definitions, pertaining to junkyards shall not exceed a maximum of twelve (12) feet in height. Variances may be granted by the Board of Zoning Appeals where traffic safety is an issue.
 - D. All such yards shall be so maintained as to be in a sanitary condition and so as not to be a menace to the public health or safety.
 - E. Off Road Parking No vehicles may be parked outside of the fence, screen or wall.
 - F. Ingress and Egress The number of vehicular access driveways permitted on any single street frontage shall be limited to:
 - 1. One (1) driveway where the parcel to be used has a maximum road or street frontage of one hundred (100) feet or less.
 - 2. Two (2) driveways where the road or street frontage exceeds one hundred (100) feet.

- G. Except for grandfathered, non-conforming yards, no automobile wrecking, junk or salvage yards shall be permitted within three hundred (300) feet of any public road in Hamblen County.
- H. Application for Automobile Wrecking, Junk, or Salvage Yard Permit: No person shall own or maintain an automobile wrecking, junk or salvage yard within Hamblen County until he has secured a permit from the Hamblen County Board of Zoning Appeals. An application for said permit shall be filed and shall be accompanied by a detailed Site Plan, a schedule for construction, and any other information herein required.
- I. <u>Dumps</u> No person shall own or maintain a landfill or waste dump within Hamblen County until a Site Plan has been submitted and approved by the Planning Commission, received approval as a special exception by the Board of Zoning Appeals; and received a permit issued by the Tennessee Department of Health and Environment, Division of Solid Waste. No such landfill or dump shall be permitted within five hundred (500) feet of a residence, school, church, park, or public gathering place. All debris must be covered daily from public view. The dumping of chemicals or toxins is not permitted. Other standards required for junkyards shall also be required for dumps.
- J. <u>Saving Clause</u>- If any of the provisions of this Article 7.4 conflict with the provisions of general law regarding the regulation of junkyards, by being less restrictive than the general law or otherwise, then the general law provisions shall govern the matter at issue.
- K. Amortization Schedule-With respect to Article 7.4 A., C., D., E. and F., any nonconforming junkyard considered "grandfathered" under this Resolution or general law shall lose such grandfathered status with regard to Article 7.4 A., C., D., E. and F. three (3) years after the adoption of this amended Article 7.4. (December 22, 2005)
- K. Expansions-An expansion of these type business/operations shall constitute extending the operation to a separate lot of record that is distinct from the lot of record the operation originally took place upon regardless of the ownership. Any expansion to a new separate lot must conform to all the regulations pertaining to these uses.
- 9.7. Environmental Industrial District, I-2: This district's purpose is to allow industrial development for heavy industrial uses, which, by their nature, offer the potential for impacting the environment negatively.
 - A. Uses Permitted In I-2- Environmental Industrial District, the following uses are permitted on review by the Board of Zoning Appeals as special exceptions:

1. Landfills

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- 2. Smelting Plants
- 3. Asphalt Plants
- 4. Slaughtering Houses
- 5. Incinerators for the burning of garbage materials or medical waste
- 6. Paper/Pulp Products Plants
- 7. Chemical Manufacturing Plants in which potentially hazardous chemicals are to be produced or utilized
- 8. Junk Yards-Automobile Wreeking, Junk and Salvage yards and dumps

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September 6, 2019

VIA: HAND-DELIVERY

Hamblen County Planning Commission Hamblen County Commission Chairman Howard Shipley Hamblen County Commissioners

RE: SCREENING OF HAMBLEN COUNTY JUNKYARDS PURSUANT TO THE HAMBLEN COUNTY ZONING ORDINANCE

Dear Mr. Shipley, County Commissioners and Hamblen County Planning Commission:

Counties obtain their power to enact zoning ordinances and otherwise regulate the use of land by delegation from the state. (TCA §§ 13-7-101(a) (1) attached) Another statute, TCA §§ 13-7-208 (attached), establishes the right of an industrial or commercial establishment to continue their operations if they were legally permitted prior to the adoption of zoning regulations which due to their location makes the continued operation a "non-conforming use".

All of the "junkyards" or wrecking yards located in Hamblen County were "grandfathered" under this statute when Hamblen County adopted its zoning ordinance in 1990. In 2005, the Commission amended the ordinance originally adopted in 1990 with regard to "automobile wrecking, junk and salvage yards and dumps." (See attached amendment "Article 5")

The junkyards or salvage yards that were affected by this amendment were the same yards that were "grandfathered" by the adoption of the zoning ordinance in 1990 which continue to be "non-conforming uses." After contacting the County Technical Advisory Service ("CTAS") operated by the University of Tennessee, and researching the issue, it is my considered opinioned based upon that research and conversation with other county attorneys, specifically Washington and Knox counties, and upon the holding in <u>Smith County Regional Planning Commission v. Hiwassee</u> <u>Village Mobile Home Park LLC</u>, 304 S.W. 2d 302 (Tenn. 2010) that Hamblen County does not have authority to require our existing non-conforming use junkyards to sorcen the yards as required

Capps, Cantwell, Capps & Byrd

Hamblen County Planning Commission Hamblen County Commission Chairman Howard Shipley Hamblen County Commissioners September 6, 2019 Page 2

by our 2005 zoning amendment. (See attached opinion) This case establishes that a "change in zoning" results in "grandfathered" non-conforming uses, just as an original adoption of zoning does where no zoning law had previously existed.

The amendment of our zoning ordinance in 2005 was meant to affect those junkyards which had been "grandfathered" in 1990. The amendment constituted a "change in zoning" and these junkyards are again "grandfathered" with regard to the application of the 2005 amendment.

Historically a couple of the yards did purchase trees to comply with the 2005 amendment but the trees died and were not replaced, and Hamblen County has not made any efforts to enforce the amendment in many years. Under both the statute, TCA §§ 13-7-208 (b) 1, and the holding in <u>Smith County Regional Planning Commission v. Hiwassee Village Mobile Home Park LLC</u>, the County's attempts to enforce the 2005 amendment regarding screening of junkyards could be successfully defended at the expense of Hamblen County regardless of how well intended and desirable the 2005 Amendment was. The 2010 case cited above was a change to the law existing in 2005.

Sincerety Christopher P. Capps

Christopher P. Capps Hamblen County Attorney

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Enclosures

cc: Mr. William H. Brittain, County Mayor

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Current through the 2019 Regular Session

<u>TN - Tennessee Code Annotated</u> <u>Title 13 Public Planning And Housing</u> <u>Chapter 7</u> <u>Zoning</u> <u>Part 2 Municipal Zoning</u>

13-7-208. Enforcement of ordinances — Remedies — Applicability of provisions.

(a)

(1) The chief legislative body may provide for the enforcement of any ordinance enacted under this part and part 3 of this chapter. A violation of any such ordinance is a <u>Class</u> C misdemeanor.

(2) In case any building or structure is or is proposed to be erected, constructed, reconstructed, altered, converted or maintained, or any building, structure or land is or is proposed to be used in violation of any ordinance enacted under this part and part 3 of this chapter, the building commissioner, municipal counsel or other appropriate authority of the municipality, or any adjacent or neighboring property owner who would be specially damaged by such violation, may, in addition to other remedies, institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, conversion, maintenance or use, or to correct or abate such violation, or to prevent the occupancy of the building, structure or land.

(b)

(1) In the event that a zoning change occurs in any land area where such land area was not previously covered by any zoning restrictions of any governmental agency of this state or its political subdivisions, or where such land area is covered by zoning restrictions of a governmental agency of this state or its political subdivisions, and such zoning restrictions differ from zoning restrictions imposed after the zoning change, then any industrial, commercial or business establishment in operation, permitted to operate under zoning regulations or exceptions thereto prior to the zoning change shall be allowed to continue in operation and be permitted; provided, that no change in the use of the land is undertaken by such industry or business.

(2) When the use permitted to continue to expand, or to be rebuilt pursuant to any subsection of this section is an off-premises sign, such use shall not preclude any new or additional conforming use or structure on the property on which the sign structure is located or on any adjacent property under the same ownership; provided, however, that any such new or additional use or structure does not result in any violations of the applicable zoning restrictions other than those nonconformities associated with the off-premises sign as allowed under this subdivision (b)(2).

(c) Industrial, commercial or other business establishments in operation and permitted to operate under zoning regulations or exceptions thereto in effect immediately preceding a change in zoning shall be allowed to expand operations and construct additional facilities which involve an actual continuance and expansion of the activities of the industry or business which were permitted and being conducted prior to the change in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners. No building permit or like

January 23, 2020

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in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners.

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(d)

(1) Industrial, commercial, or other business establishments in operation and permitted to operate under zoning regulations or exceptions thereto immediately preceding a change in zoning shall be allowed to destroy present facilities and reconstruct new facilities necessary to the conduct of such industry or business subsequent to the zoning change; provided, that no destruction and rebuilding shall occur which shall act to change the use classification of the land as classified under any zoning regulations or exceptions thereto in effect immediately prior to or subsequent to a change in the zoning of the land area on which such industry or business is located. No building permit or like permission for demolition, construction or landscaping shall be denied to an industry or business seeking to destroy and reconstruct facilities necessary to the continued conduct of the activities of that industry or business, where such conduct was permitted prior to a change in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nulsances to adjoining landowners.

(2)

(A) Multifamily residential establishments, whether used as owner-occupied property or rental property, which were permitted to operate under zoning regulations or exceptions thereto immediately preceding a change in zoning shall be allowed to reconstruct new facilities necessary to the conduct of such multifamily residential establishment subsequent to the zoning change, in the event of damage, whether partial or complete, by involuntary fire or wind damage or other natural disaster.

(B) If any such new facilities exceed the original height, density, setback, or square-footage of the original facilities in existence immediately prior to the damage, then the new facilities shall constitute a change in the use of the land, and any protections provided hereunder shall be forfeited.

(C) If any such new facilities do not exceed the original height, density, setback, or square-footage of the original facilities in existence immediately prior to the damage, then the new facilities shall constitute a continuation of the use of the land immediately prior to the damage, and any protections provided hereunder shall not be forfeited.

(D) Whenever any ordinance enacted under authority of this chapter establishes stricter terms regarding the amount of partial damage that may be allowed without forfeiture of these protections, then any such ordinance shall govern.

(E) New facilities shall comply with all architectural design standards required under current zoning regulations and be consistent with the architectural context of the immediate and adjacent block faces. (e) Subsections (b)-(d) apply only to land owned and in use by such affected business, and do not operate to permit expansion of an existing industry or business through the acquisition of additional land.

(f) Subsections (b)-(e) do not apply to any municipality defined as a premiere type tourist resort according to § 67-6-103(a)(3)(B).

(g) Except as provided in subsection (*l*), subsections (b)-(d) shall not apply if an industrial, commercial, or other business establishment ceases to operate for a period of thirty (30) continuous months and the industrial, commercial, or other business use of the property did not conform with the land use classification as denoted in the existing zoning regulations for the zoning district in which it is located. Anytime after the thirty-month cessation, any use proposed to be established on the site, including any existing or proposed on-site sign, must conform to the provisions of the existing zoning regulations. For the purposes of this subsection (g), the thirty-month period of continuous ceased operation shall be tolled by:

(1) The period in which an industrial, commercial, or other business establishment is party to any action in a court of competent jurisdiction regarding the use of the property until such time that a final settlement, order, decree, or judgment has been rendered; January 23, 2020

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continuous use;

(3) The filing of an application for a building permit for the alteration, renovation or reconstruction of a structure which is nonconforming or of a structure in which or out of which a nonconforming industrial, commercial or other business use operates or is located; or

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(4) The reactivation of the nonconforming use any time prior to the end of the thirty-month period; provided, however, that the restrictions of this subsection (g) and subsection (i) shall only apply if the property owner intentionally and voluntarily abandons the nonconforming use of the property. In any contested matter on the use of such property, the government has the burden of proving an overt act of abandonment in such matter.

(h) Subsections (b)-(d) shall apply to an off-site sign which, for the purposes of this subsection (h), means any sign that advertises or gives direction to any business, product, service, attraction, or any other purpose or Interest, other than the industrial, commercial or other business establishment located on the site where the sign is located; provided, however, that any expansion shall be limited as follows: (1) Any off-site sign smaller than a standard 8-sheet poster which, for the purposes of this subsection (h), means an off-site sign with overall dimensions of at least five feet four inches (5' 4") to six feet two inches (6' 2") in height and eleven feet four inches (11' 4") to twelve feet two inches (12' 2") in width shall not be expanded to a size greater than a standard 8-sheet poster;

(2) Any standard 8-sheet poster shall not be expanded to a size greater than a 30-sheet poster which, for the purposes of this subsection (h), means an off-site sign with overall dimensions of twelve feet three inches (12' 3") in height and twenty-four feet six inches (24' 6") in width;

(3) Any standard 30-sheet poster shall not be expanded to a size greater than any standard bulletin which, for the purposes of this subsection (h), means any off-site sign with overall dimensions of ten feet (10') to fourteen feet (14') in height and thirty-six feet (36') to forty-eight feet (48') in width; (4) Any standard bulletin shall not be expanded to a size greater than any super bulletin which, for the purposes of this subsection (h), means any off-site sign with overall dimensions of sixteen feet (16') to twenty feet (20') in height and sixty feet (60') in width;

(5) Any super bulletin shall not be expanded;

(6) Any off-site sign with a height larger than standard 8-sheet poster height or width larger than standard 8-sheet poster width but not meeting the definition of a standard 8-sheet poster, a standard 30-sheet poster, a standard bulletin, or a standard super bulletin shall not be expanded by more than one hundred percent (100%) of its surface area; or

(7) Any operation, rebuilding, or expansion of an off-site sign that has been in existence for ten (10) years or more shall not be denied solely on the basis that the original permit for the sign does not exist to prove that it was a lawful use when constructed.

(i) Notwithstanding subsection (d), any structure rebuilt on the site must conform to the existing zoning regulations as to setbacks, height, bulk, or requirements as to the physical location of a structure upon the site, provided that this subsection (i) shall not apply to off-site signs.

(j) Subsections (g), (h) and (i) do not apply to any home rule municipality; provided, however, that subject to the approval of the local legislative body, a home rule municipality may opt into these subsections.

(k) Notwithstanding subsections (a)-(i), subsection (g) shall not apply to any industrial establishment location where twenty-five percent (25%) or more of the gross annual sales from such location are derived from sales to or contracts with local, state or federal governments or as a subcontractor to contracts with local, state or federal governments, or to any industrial establishment location where seventy-five percent (75%) or more of the gross annual sales from the location are made to agriculture or construction businesses.

(l)

(1) As used in this subsection (/):

(A) "Block" means a unit of land bounded by streets or by a combination of streets and public land, railroad rights-of-way, waterways or any other barrier to the continuity of development; and

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vehicle dealership located on property that is principally used for the marketing and display of new motor vehicles, whether by sale, rental, lease or other commercial or financial means that is primarily housed in a structure and characterized by a mixture of the following secondary supporting uses: (i) An inventory of new or used motor vehicles in operating condition for sale or lease either on the same parcel or at a location affiliated with a franchised retail motor vehicle dealership; and (ii) On-site facilities for the repair and service of motor vehicles previously sold, rented or leased by the retail motor vehicle dealership.

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(2) In any municipality having a metropolitan form of government and a population of over five hundred thousand (500,000), according to the 2000 federal census or any subsequent federal census, any nonconforming motor vehicle business establishment may be terminated after notice and a hearing before the board of zoning appeals upon a finding that all of the following have been established in the record before the board of zoning appeals:

(A) Another motor vehicle business establishment is located within the one thousand feet (1,000') of the nonconforming motor vehicle business establishment, in the same block as the nonconforming motor vehicle business establishment, or in the block across a public street or road from the block in which the nonconforming motor vehicle business establishment is located;

(B) The parcel on which the nonconforming motor vehicle business establishment is located has less than two hundred fifty feet (250') of frontage on any public street or road, excluding any portion of the frontage not owned or leased by the licensed operator of the nonconforming motor vehicle business establishment; and

(C) At least ten percent (10%) of the inventory of the nonconforming motor vehicle business establishment at any point in time consists of motor vehicles titled pursuant to title 55, chapter 3, part 2, including, but not limited to, vehicles with salvage titles, flood titles, rebuilt titles, or nonrepairable vehicle certificates. The operator of the nonconforming motor vehicle business establishment shall make the titles for all of the vehicles located on the premises of the nonconforming motor vehicle business establishment immediately available upon request of a local zoning inspection official, or produce the original titles at the office of the local zoning inspection official within three (3) business days of the request by the local zoning inspection official. The failure of the nonconforming motor vehicle business establishment to make the titles for the vehicles located on the premises of the nonconforming motor vehicle business establishment to make the titles for the vehicles located on the premises of the nonconforming motor vehicle business establishment to make the titles for the vehicles located on the premises of the nonconforming motor vehicle business establishment available to the local zoning inspection official in accordance with this subsection (*I*) shall create a rebuttable presumption that at least ten percent (10%) of the inventory of the nonconforming motor vehicle business establishment consists of the motor vehicles titled pursuant to title 55, chapter 3, part 2.

(3) All other industrial, commercial or other business establishments in any municipality with a metropolitan form of government and a population of over five hundred thousand (500,000), according to the 2000 federal census or any subsequent federal census, shall be entitled to operate pursuant to subsection (g).

(m)

(1) If any land area becomes subject to land use restrictions imposed pursuant to a redevelopment plan undertaken by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, or if the land area is subject to land use restrictions that are amended by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, and if the land use restrictions differ from the land use restrictions contained in the amended land use restrictions, then any industrial, commercial, or other business establishment in operation and permitted to operate prior to the initial adoption of the land use restrictions or an amendment thereto, shall be allowed to continue in operation and shall be permitted; provided, that no change in the use of the land is undertaken by the industrial, commercial, or business establishment.

(2) Immediately preceding an initial adoption of the land use restrictions or an amendment of the restrictions, industrial, commercial, and other business establishments in operation and permitted to operate under land use restrictions imposed pursuant to a redevelopment plan undertaken by any Return to Regular Calendar

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facilities are acquired by a governmental entity pursuant to the power of eminent domain, or under threat of the exercise of the power of eminent domain, or replace facilities required to be relocated as the result of the acquisition of property by a governmental entity pursuant to the power of eminent domain, or under threat of the exercise of the power of eminent domain, or to rebuild facilities if they are damaged by unplanned casualty or act of God; provided, that:

1.

(A) The replacement facilities shall not be larger in size than the facilities in existence prior to the acquisition, relocation, or damage caused by unplanned casualty or act of God;

(B) The construction of the replacement facilities shall commence within thirty (30) months of the date of the taking or acquisition under threat of the exercise of the power of eminent domain or the date of the damage caused by unplanned casualty or act of God; and

(C) There is a reasonable amount of space for the replacement facilities on the property owned by the industry or business situated within the area that is affected by the adoption of the land use restrictions or an amendment of the restrictions, so as to avoid nuisances to adjoining landowners.

(3) Subdivision (m)(2) applies only to land owned and in use by the affected industrial, commercial, or other business establishment prior to acquisition or relocation resulting from the exercise of the power of eminent domain, or the threat of the exercise of the power of eminent domain, or the damage to facilities caused by unplanned casualty or act of God, and does not operate to permit the replacement of facilities necessary to the conduct of the industry or business through the acquisition of additional land.
(4) Subdivisions (m)(2) and (3) apply only to any acquisition or relocation of facilities within an area subject to land use restrictions imposed pursuant to a redevelopment plan undertaken on or after July 1, 2015, by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, or to damage to facilities caused by casualty or act of God occurring on or after July 1, 2015, regardless of the redevelopment plan's date of enactment.

History

Acts 1935, ch. 44, § 6; C. Supp. 1950, § 3407.6; Acts 1973, ch. 279, § 1; T.C.A. (orig. ed.), § 13-708; Acts 1988, ch. 539, § 1; 1989, ch. 591, § 113; 2004, ch. 730, § 1; 2004, ch. 775, § 1; 2007, ch. 141, §§ 1, 2; 2008, ch. 1091, § 1; 2010, ch. 936, § 1; 2015, ch. 474, §§ 1, 2; 2018, ch. 940, §§ 1, 2.

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RESOLUTION 20 - 08

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO.:NH-34(86) STATE PROJECT NO.: 32004-2233-14 COUNTY OF HAMBLEN PIN NO.: 101419.03 S.R.34 FROM S.R. 32 IN MORRISTOWN TO NEAR MORRIS BLVD

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee concerning Federal Project No. NH-34(86), State Project No. 32004-2233-14, which involves the widening of S.R. 34 to five lanes from U.S. Hwy 25-E to near the east end of Morris Boulevard;

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen County, Tennessee and its citizens; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, with its road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body, and Hamblen County shall fulfill all obligations thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this _____ day of January 2020, and shall take affect from and after its passage.

Done this _____ day of January 2020.

Howard Shipley, County Commission Chairman

Bill Brittain, County Mayor

ATTEST:

Penny Petty, County Clerk

Federal Project Number : NH-34(86) State Project Number: 32004-2233-14

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the County of Hamblen, Tennessee, hereinafter "COUNTY", designated as Federal Project No. NH-34(86), State Project No. 32004-2233-14, that is described as "S.R. 34, From S.R. 32 in Morristown To Near Morris Blvd", provided the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows:

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-ofway and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, it will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee, 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense.

2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.

3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT, without cost to the DEPARTMENT, all land owned by the COUNTY or by any of its instrumentalities as

required for right-of-way or easement purposes, provided such land is being used or dedicated for road or other public way purposes.

4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right-of-way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take any action necessary to require the removal or adjustment of any of the above-described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.

The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY.

5. The COUNTY will maintain any frontage road to be constructed as part of the project;

6. After the project is completed and open to traffic, the COUNTY will accept jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project, as shown on the attached map.

7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.

8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.

10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.

11. If, as a result of acquisition and use of right-of-way for the project, any building and/or structure improvements become in violation of a COUNTY setback line or building and/or structure requirement, including, but not limited to, on-premise signs, the COUNTY agrees to waive enforcement of the COUNTY setback line or building and/or structure requirement and take other proper governmental action as necessary to accomplish such waiver.

12. If, as a result of acquisition and use of right-of-way for the project, any real property retained by any property owner shall become in violation of a COUNTY zoning regulation or requirement, the COUNTY agrees to waive enforcement of the COUNTY zoning regulation or requirement and take other proper governmental action as necessary to accomplish such waiver.

13. The COUNTY will not authorize encroachments of any kind upon the right-of-way, nor will the COUNTY authorize use of the easements for the project in any manner which affects

the DEPARTMENT's use thereof.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project.

15 The COUNTY will not install or maintain any device for the purpose of regulating the movement of traffic on the roadway except as warranted and in conformity with the Manual on Uniform Traffic Control Devices.

16. If the project is classified as full access control (i.e. a project which has no intersecting streets at grade), then the DEPARTMENT will maintain the completed project. If the project is not classified as full access control, then the DEPARTMENT will maintain the pavement from curb to curb where curbs exist, or will maintain full width of the roadway where no curb exist. The COUNTY agrees to maintain all other parts of non-access control projects; provided, however, that any retaining walls, box culverts, or other like structures constructed as part of the project that supports the structural integrity or stability of the roadway surface shall be maintained by the DEPARTMENT.

17. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of the sidewalk or premises beyond the DEPARTMENT'S maintenance responsibilities as set forth in section 16 of this proposal.

18. When said project is completed, the COUNTY thereafter will not permit any additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any person, firm, corporation, or governmental agency, without first obtaining the approval of the DEPARTMENT.

19. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation for damage or civil actions of which the Attorney

General has received the notice and pleadings provided for herein; provided, however, that if the project is being constructed pursuant to a contract administered by the DEPARTMENT's Local Programs Development Office, the terms of that contract shall control in the event of a conflict with this proposal.

20. The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.

21. The acceptance of this proposal shall be evidenced by the passage of a resolution or by other proper governmental action, which shall incorporate this proposal verbatim or make reference thereto.

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed by its duly authorized official on this the ____ day of _____, 20___.

THE COUNTY OF _____, TENNESSEE

BY:

MAYOR

DATE: _____

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

BY:

CLAY BRIGHT COMMISSIONER

APPROVED AS TO FORM AND LEGALITY:

BY:

JOHN REINBOLD GENERAL COUNSEL DATE: _____

DATE: _____

RESOLUTION 20 - 09

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPRTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO.HSIP-34(105) STATE PROJECT NO.: 32004-2226-94 COUNTY OF HAMBLEN PIN NO.: 121573.00 INTERSECTION AT COMMERCE BOULEVARD IN MORRISTOWN ROUTE: SR-34

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee concerning Federal Project No. HSIP-34(105), State Project No. 32004-2226-94, which involves the signalization of the intersection of Commerce Boulevard and SR-34 near the Morristown Airport Industrial District; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen County, Tennessee and its citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, with its road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body, and Hamblen County shall fulfill all obligations thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this ______ day of January 2020, and shall take affect from and after its passage.

Done this _____ day of January 2020.

Howard Shipley, County Commission Chairman

Bill Brittain, County Mayor

ATTEST:

Penny Petty, County Clerk

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the County of Hamblen, Tennessee, hereinafter "COUNTY", designated as Federal Project No. HSIP-34(105), State Project No. 32004-2226-94, that is described as "Intersection at Commerce Boulevard in Morristown Route: SR-34", provided the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows:

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-ofway and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, it will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee, 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense.

2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.

3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT, without cost to the DEPARTMENT, all land owned by the COUNTY or by any of its instrumentalities as

required for right-of-way or easement purposes, provided such land is being used or dedicated for road or other public way purposes.

4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right-of-way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take any action necessary to require the removal or adjustment of any of the above-described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.

The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY.

5. The COUNTY will maintain any frontage road to be constructed as part of the project;

6. After the project is completed and open to traffic, the COUNTY will accept jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project, as shown on the attached map.

7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.

8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.

10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.

11. If, as a result of acquisition and use of right-of-way for the project, any building and/or structure improvements become in violation of a COUNTY setback line or building and/or structure requirement, including, but not limited to, on-premise signs, the COUNTY agrees to waive enforcement of the COUNTY setback line or building and/or structure requirement and take other proper governmental action as necessary to accomplish such waiver.

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the DEPARTMENT's use thereof.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project.

15 The COUNTY will not install or maintain any device for the purpose of regulating the movement of traffic on the roadway except as warranted and in conformity with the Manual on Uniform Traffic Control Devices.

16. If the project is classified as full access control (i.e. a project which has no intersecting streets at grade), then the DEPARTMENT will maintain the completed project. If the project is not classified as full access control, then the DEPARTMENT will maintain the pavement from curb to curb where curbs exist, or will maintain full width of the roadway where no curb exist. The COUNTY agrees to maintain all other parts of non-access control projects; provided, however, that any retaining walls, box culverts, or other like structures constructed as part of the project that supports the structural integrity or stability of the roadway surface shall be maintained by the DEPARTMENT.

17. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of the sidewalk or premises beyond the DEPARTMENT'S maintenance responsibilities as set forth in section 16 of this proposal.

18. When said project is completed, the COUNTY thereafter will not permit any additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any person, firm, corporation, or governmental agency, without first obtaining the approval of the DEPARTMENT.

19. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation for damage or civil actions of which the Attorney

General has received the notice and pleadings provided for herein; provided, however, that if the project is being constructed pursuant to a contract administered by the DEPARTMENT's Local Programs Development Office, the terms of that contract shall control in the event of a conflict with this proposal.

20. The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.

21. The acceptance of this proposal shall be evidenced by the passage of a resolution or by other proper governmental action, which shall incorporate this proposal verbatim or make reference thereto.

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed by its duly authorized official on this the ____ day of _____, 20___.

THE COUNTY OF _____, TENNESSEE

BY:

MAYOR

DATE: _____

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

BY:

CLAY BRIGHT COMMISSIONER

APPROVED AS TO FORM AND LEGALITY:

BY:

JOHN REINBOLD GENERAL COUNSEL

DATE:

DATE:

Return to Regular Calendar

Consent Calendar

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

/23/2020 5:26:06 PM RollCall Systems, Inc. 7.a. Consent Calendar **VOTE RESULTS: Passed By Majority Vote** NO: 0 ABSTAIN: 0 ABSENT: 0 YES: 14 Yes Randy DeBord Joe Huntsman, Sr Chris Cutshaw **Taylor Ward** Yes Jeff Akard **Thomas Doty** Yes Motion Jim Stepp Wayne NeSmith Yes **Mike Minnich Bobby Haun** Yes **Tim Goins** Yes **Tim Horner** Second **Eileen Arnwine Howard Shipley** Yes

Yes

Yes

Yes

Yes

Yes

Yes

CONSENT CALENDAR January 23, 2020

Legislative Body

Item	Placed From
Approval of the Previous Month's Minutes – December 19, 2019	Commission Chairman
Approval of Notaries	County Clerk Penny Petty
Duties of Audit Committee-Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5	Audit Committee
Expenditure Reports-December 2019	Finance Committee
Planning Commission Building Permit Log – December 2019	Finance Committee
County Attorney Invoices – December 2019	Finance Committee
Coroner's Monthly Report – December 2019	Finance Committee
Budget Amendments-Approved by the County Mayor i. Fund #101 Trustee's Office \$1.960 ii. Fund #101 Storm Water Management \$1,500 iii. Fund #101 Election Commission \$450 iv. Fund #101 County Commission \$1,010	Finance Committee
Moody's Investment Service Report	Finance Committee
Article-Best Places to Work in Manufacturing	Finance Committee
	Approval of the Previous Month's Minutes – December 19, 2019 Approval of Notaries Duties of Audit Committee-Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5 Expenditure Reports-December 2019 Planning Commission Building Permit Log – December 2019 County Attorney Invoices – December 2019 Coroner's Monthly Report – December 2019 Budget Amendments-Approved by the County Mayor i. Fund #101 Trustee's Office \$1.960 ii. Fund #101 Storm Water Management \$1,500 iii. Fund #101 Election Commission \$450 iv. Fund #101 County Commission \$1,010 Moody's Investment Service Report

Hamblen County Government Audit for Fiscal Year

Motion by Mike Minnich, seconded by Thomas Doty to accept the Hamblen County

Audit for the fiscal year ended June 30, 2019.

1/23/2020 5:26:51 PM RollCall Systems, Inc.



Monthly Checks December 2019

Motion by Randy DeBord, seconded by Jim Stepp to approve the December 2019 Monthly Checks submitted by the County Mayor's Office.

1/23/2020 5:27:21 PM RoliCall Systems, Inc.



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d Budgeting Total: 6 2019-12-12 1010266334 Citizen Tribune 2019-12-13 1010266354 Citizen Tribune 2019-12-13 1010266354 Citizen Tribune 2019-12-13 1010266354 Citizen Tribune 2019-12-13 1010266355 Fuelman Total: 3 2019-12-12 1010266542 Century Link/Business Services 2019-12-13 1010266542 Century Link/Business Services 3 2019-12-12 1010266542 Canon Solutions America, Inc Total: 3 2019-12-19 1010266542 Canon Solutions Merica, Inc Total: 3 2019-12-19 1010266542 Century Link/Business Services 10 11 10 greements 2019-12-19 1010266542 Century Link/Business Services 10 11 1 opgram 2019-12-12 1010266542 Century Link/Business Services 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	n Se	rvice/Staff Development	2019-12-19	1010266461	Suntrust Bankcard, NA				218.50
2019-12-12 1010266334 Citizen Tribure 2019-12-15 1010266357 Evans Office Supply Co 2019-12-19 1010266345 Suntrust Bankcard, NA 704ait 3 2019-12-16 1010266342 Century Link/Business Services 2019-12-19 1010266343 Loons Solutions America, Inc 704ait 1 Totali 1 709ram 2019-12-19 1010266343 Contury Link/Business Services 7019-12-10 1010266343 Contury Link/Business Services Totali 7010-12-12 1010266343 Contury Link/Business Services Totali 5 7010-12-12 1010266343 Contury Link/Business Services Totali 6 7010-12-12 1010266330 Verizon Wireles Totali 6	Acco	unting And Budgeting				Total:	9		1,140.59
2019-12-05 1010266453 Evans Office Supply Co 2019-12-19 1010266463 Suntrust Bankcard, NA 7011 2019-12-19 1010266342 Century Link/Business Services 2019-12-10 1010266350 English Mountain Spring Water Total: 3 2019-12-12 1010266350 English Mountain Spring Water Total: 3 2019-12-12 1010266350 English Mountain Spring Water Total: 3 2019-12-12 1010266350 English Mountain Spring Water 10 10 2019-12-12 1010266342 Century Link/Business Services 10 10 2019-12-12 1010266342 Century Link/Business Services 10 10 greements 2019-12-12 1010266342 Century Link/Business Services 10 greements 2019-12-12 1010266342 Canon Solutions LLC 10 10 Copartize Nuely Bonds 2019-12-12 1010266342 Canon Solutions LLC 10 10 Copartize Nuely 2019-12-12 1010266330 Verizen Wireles 10 10 Copartie Surety Bonds 2019-12-12	Adve	rtisina	2019-12-12	1010266344	Citizen Tribune				140.47
2019-12-19 1010266453 Suntrust Bankcard, NA Total: 3 2019-12-12 1010266350 English Mountain Spring Water 2 3 2019-12-12 1010266350 English Mountain Spring Water 3 2019-12-12 1010266326 English Mountain Spring Water 3 2019-12-12 1010266342 Canon Solutions America, Inc 7 2019-12-19 1010266342 Canon Solutions America, Inc 7 2019-12-19 1010266342 Century Link/Business Services 7 0 2019-12-19 1010266343 Canon Solutions LLC 7 0 2019-12-12 1010266330 Vertzon Wortein Spring Water 7 0 2019-12-12 1010266330 Vertzon Wireless 7 7 0 2019-12-12 1010266330 Vertzon Wireless 7 7 0 <td>Office</td> <td>e Supplies</td> <td>2019-12-05</td> <td>1010266257</td> <td>Evans Office Supply Co</td> <td></td> <td></td> <td></td> <td>162.50</td>	Office	e Supplies	2019-12-05	1010266257	Evans Office Supply Co				162.50
Total: 3 1010266342 Century Link/Business Services 2019-12-12 1010266322 Century Link/Business Services 2019-12-12 1010266332 Century Link/Business Services 2019-12-12 1010266342 Canon Solutions America, Inc 2019-12-19 1010266424 Canon Solutions America, Inc 2019-12-19 1010266426 Contury Link/Business Services 2019-12-19 1010266436 Loonis Ammored US, LLC greements 2019-12-19 1010266436 Loonis America, Inc 2019-12-19 1010266438 Loonis America, Inc Total: 2019-12-19 1010266438 Loonis America, Inc Total: 2019-12-19 1010266438 Strate Insurance Group LC 2019-12-12 1010266339 Canon Solutions America, Inc Total: 6 2019-12-12 1010266339 Canon Solutions America, Inc Total: 6 2019-12-12 1010266339 Canon Solutions America, Inc Total: 6 2019-12-12 1010266339 Canon Solutions America, Inc	Office	e Supplies	2019-12-19	1010266463	Suntrust Bankcard, NA				14.63
2019-12-12 1010266342 Century Link/Business Services 2019-12-12 1010266355 Euelman 2019-12-12 1010266355 English Mountain Spring Water ssor's Office 2019-12-19 1010266355 English Mountain Spring Water ssor's Office 2019-12-19 1010266342 Canon Solutions America, Inc Total: 3 opram 2019-12-19 1010266342 Century Link/Business Services Total: 1 opram 2019-12-19 1010266342 Century Link/Business Services Total: 1 opram 2019-12-19 1010266335 Century Link/Business Services Total: 1 opram 2019-12-10 1010266335 Century Link/Business Services Total: 1 oprovate Surety Bonds 2019-12-12 1010266335 Century Link/Business Services Total: 6 oprovate Surety Bonds 2019-12-12 1010266335 Verizon Wireless Total: 6 oprovate Surety Bonds 2019-12-12 1010266335 Verizon Wireless Total: 6 oprovate Surety Bonds 2019-12-12 1010266335 Verizon Wire	Purc	hasing				Total:	3		317.60
2019-12-12 1010266350 English Mountain Spring Water 2019-12-12 1010266350 English Mountain Spring Water 2019-12-12 1010266342 Canon Solutions America, Inc 2019-12-13 1010266342 Canon Solutions America, Inc 2019-12-14 1010266342 Canon Solutions America, Inc 2019-12-19 1010266342 Canon Solutions America, Inc 2019-12-19 1010266342 Canon Solutions America, Inc 2019-12-19 1010266342 Connos America, Inc 2019-12-19 1010266343 Connos America, Inc 2019-12-19 1010266343 Connos Amored US, LLC 2019-12-19 1010266330 Canon Solutions America, Inc 2019-12-19 1010266330 Canon Solutions America, Inc 2019-12-19 1010266330 Verizon Wireless 2019-12-10 1010266330 Verizon Wireless 2019-12-12 1010266330 <td>(</td> <td></td> <td></td> <td>010766940</td> <td></td> <td></td> <td></td> <td></td> <td>3.37</td>	(010766940					3.37
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sor's Office Z019-12-12 1010266424 Canon Solutions America, Inc Total: 3 rogram 2019-12-19 1010266424 Canon Solutions America, Inc Total: 1 rogram 2019-12-19 1010266426 Canon Solutions America, Inc Total: 1 rogram 2019-12-19 1010266426 Control LC Total: 1 greements 2019-12-19 1010266432 Century Link/Business Services Total: 1 greements 2019-12-19 1010266330 Connis America, Inc Total: 1 constat 2019-12-12 1010266330 Canon Solutions America, Inc Total: 5 Corporate Surety Bonds 2019-12-12 1010266330 Verizon Wireless Total: 6 constate Surety Bonds 2019-12-12 1010266330 Verizon Wireless Total: 6 constate Surety Bonds 2019-12-12 1010266330 Verizon Wireless Total: 6 constate Surety Bonds 2019-12-12 1010266330 Verizon Wireless Total:	Cas(CD-21-6102	101020202	Fuential Fradick Monstoin Series Motor				60 00
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2019-12-19 1010266424 Canon Solutions America, Inc Total: 1 ogram 2019-12-12 1010266342 Century Link/Business Services Total: 1 greements 2019-12-19 1010266436 Loomis America, Inc Total: 1 greements 2019-12-19 1010266436 Loomis America Inc Zotal: 1 greements 2019-12-12 1010266436 Loomis America, Inc Zotal: LC Zotorate Surety Bonds 2019-12-12 1010266448 Strate Insurance Group LC Zotal: LC Zotronate Surety Bonds 2019-12-12 1010266330 Verizon Wireless Total: E Zotronate Surety Bonds 2019-12-12 1010266330 Verizon Wireless Total: E Zot19-12-12 1010266330 Verizon Wireless Zotal: E Zotal: E Zot19-12-12 1010266330 Verizon Wireless Zotal: E Zotal: E Zot19-12-12 1010266330 Verizon Wireless Zotal: E Zotal: E Zot19-12-12 1010266330 Verizon Wir	Prol					Total:	m		112.60
Ogram Total: 1 ogram 2019-12-12 1010266342 Century Link/Business Services 2019-12-13 1010266342 Century Link/Business Services 2019-12-19 1010266345 Century Link/Business Services 2019-12-19 1010266345 Century Link/Business Services 2019-12-19 1010266345 Century Link/Business Services 2019-12-12 1010266336 Century Link/Business Services F <td< td=""><td>Rent</td><td><u>00</u></td><td>2019-12-19</td><td>1010266424</td><td>Canon Solutions America, Inc</td><td></td><td></td><td></td><td>108.58</td></td<>	Rent	<u>00</u>	2019-12-19	1010266424	Canon Solutions America, Inc				108.58
Treements 2019-12-12 10102663342 Century Link/Business Services greements 2019-12-19 10102663342 Century Link/Business Services greements 2019-12-19 1010266334 Loomis Atmored US, LLC 2019-12-12 1010266339 Canon Solutions LLC 2019-12-12 1010266339 Canon Solutions America, Inc 2019-12-13 1010266339 Canon Solutions America, Inc 2019-12-19 1010266330 Verizon Wireless 2019-12-05 1010266330 Verizon Wireless 2019-12-12 1010266330 Canon Solutions America, Inc 2019-12-12 1010266330 Verizon Wireless 2019-12-12 1010266330 Canon Solutions America, Inc 2019-12-12 1010266330 Canon Solutions America, Inc 2019-12-12 1010266330 Convay, Shaon L <td>Reap</td> <td>praisal Program</td> <td></td> <td></td> <td></td> <td>Total:</td> <td>Ł</td> <td></td> <td>108.58</td>	Reap	praisal Program				Total:	Ł		108.58
Treements 2019-12-19 1010266426 eGovernment Solutions LLC greements 2019-12-19 1010266436 Loomis Armored US, LLC zorporate Surety Bonds 2019-12-12 1010266436 Loomis Armored US, LLC zorporate Surety Bonds 2019-12-19 1010266448 Strate Insurance Group zorporate Surety Bonds 2019-12-19 1010266350 English Mountain Spring Water 2019-12-13 1010266330 Verizon Wireless Total: 6 zo19-12-12 1010266330 Verizon Wireless Total: 6 2019-12-12 1010266333 Cantury Link/Business Services 2019-12-12 1010266336 zo19-12-12 1010266336 AT&T Zo19-12-12 2019-12-12 2019-12-12 2019-12-12 1010266336 Zrentury Link/Business Services 2019-12-12 2019-12-12 2019-12-12 2019-12-12 1010266339 Canon Solutions America, Inc 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12 2019-12-12			0101010	1010266342	Continut Int/Rusiness Services			52	0.31
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Corporate Surety Bonds 2019-12-12 1010266350 English Mountain Spring Water Corporate Surety Bonds 2019-12-19 1010266448 Strate Insurance Group P's Office 2019-12-05 1010266330 Verizon Wireless 2019-12-12 1010266330 Verizon Wireless Total: 6 2019-12-12 1010266336 AT&T Total: 6 2019-12-12 1010266336 Century Link/Business Services 1010266339 2019-12-12 1010266339 Canon Solutions America, Inc 2019-12-05 1010266339 2019-12-05 1010266339 Canon Solutions America, Inc 2019-12-05 1010266339 Canon Solutions America, Inc	Rent	als	Z1-Z1-610Z	101020339	Canon Solutions America, Inc				
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2019-12-05 1010266330 Verizon Wireless 2019-12-12 1010266335 AT&T 2019-12-12 10102663342 Century Link/Business Services 2019-12-12 1010266339 Canon Solutions America, Inc 2019-12-05 1010266251 Conway, Sharon L	Pren	niums On Corporate Surety Bonds	2019-12-19	1010266448	Strate Insurance Group		ţ		3,648.00
2019-12-05 1010266330 2019-12-12 1010266336 2019-12-12 1010266336 2019-12-12 1010266342 2019-12-05 1010266342 2019-12-05 1010266251 201000000000000000000000000000000000	Coul					lotal:	٥		24,101.49
2019-12-12 1010266336 2019-12-12 1010266342 2019-12-12 1010266339 2019-12-05 1010266339 2019-12-05 1010266251 2010205521 2010205251 2010205251 2010205521 2010205251 2010205251 2010205251 2010205251 2010205521 2010205251 2010005551 2010005251 2010005551 2010005251 2010005551 201005551 201005551 201005551 2010055551 2010055551 2010055551 2010055551 2010055551 2010055551 2010055551 2010055551 200055551 200055551 200055551 200055551 200055551 200055551 200055551 2000555551 2000555551 2000555551 2000555551 20005555551 20005555555205555555555	Соп	ımunication	2019-12-05	1010266330	Verizon Wireless				99.94
2019-12-12 1010266342 2019-12-12 1010266339 2019-12-05 1010266231 2019-12-05 1010266251	Con	nmunication	2019-12-12	1010266336	AT&T				43.44
2019-12-12 1010266339 2019-12-05 1010266251 20102056251	Col	nmunication	2019-12-12	1010266342	Century Link/Business Services				8.34
2019-12-05 1010266251	A P	tals.	2019-12-12	1010266339	Canon Solutions America. Inc				147.75
	Tra T		2019-12-05	1010266251	Conway Sharon L				67.49
2010 17 0F 010 1		0.85 - 0li	2010 12 0E	1010766757					65.30

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Fund: 101		General Fund #(101)	COMMISSION AP. MONTHLY	CHI	VAL LISTING ECKS			1/3/∠020 8:37:05AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52500	435	Office Supplies	2019-12-12	1010266350	English Mountain Spring Water			28.00
52500		County Clerk's Office				Total: 7		460.26
52600	307	Communication	2019-12-05	1010266330	Verizon Wireless			24.25
52600	312	Contracts With Private Agencies	2019-12-19	1010266440	MUS Fibernet			291.90
52600	317	Data Processing Services	2019-12-05	1010266325	Tucker, Robert			69.99
52600	317	Data Processing Services	2019-12-19	1010266440	MUS Fibernet			515.90
52600	709	Data Processing Equipment	2019-12-05	1010266247	CDW Government, Inc			203.87
52600		Data Processing				Total: 5		1,105.91
52900	307	Communication	2019-12-12	1010266336	AT&T			438.18
52900	307	Communication	2019-12-12	1010266342	Century Link/Business Services			2.33
52900	317	Data Processing Services	2019-12-05	1010266295	MUS Fibernet			114.45
52900	330	Operating Lease Payments	2019-12-05	1010266305	Sawyer, Mark			2,100.00
52900	335	Maintenance And Repair Service - Buildings	2019-12-05	1010266260	Fish Window Cleaning			27.00
52900	351	Rentals	2019-12-05	1010266314	Thermocopy Of Tennessee			69.53 22 22
52900	351	Rentals	2019-12-12	1010266397	Thermocopy Of Tennessee			20.00
52 0 00	351	Rentals	2019-12-19	1010266457	Waste Industries/102 Tidiwaste			49.97 600 00
52 0 00	415	Electricity	2019-12-12	1010266380	Morristown Utilities			090.00
25 8 00	435	Office Supplies	2019-12-12	1010266350	English Mountain Spring Water			10.00
52 8 00	1	Other Finance				Total: 10		3,537.46
00 020 89	194	Jury And Witness Expense	2019-12-05	1010266257	Evans Office Supply Co			61.19
53100	307	Communication	2019-12-05	1010266330	Verizon Wireless			61.67
53100	307	Communication	2019-12-12	1010266336	AT&T			43.44
53100	307	Communication	2019-12-12	1010266342	Century Link/Business Services			14.42
53100	349	Printing, Stationery And Forms	2019-12-05	1010266299	R Chatfield Co, Inc			480.00
53100	349	Printing, Stationery And Forms	2019-12-19	1010266443	Pocket Press, LLC			341.82
53100	349	Printing, Stationery And Forms	2019-12-19	1010266446	Shred-It			13.56
53100	351	Rentals	2019-12-12	1010266339	Canon Solutions America, Inc			45/.45
53100	351	Rentals	2019-12-12	1010266386	Pitney Bowes			320.71
53100	399	Other Contracted Services	2019-12-19	1010266422	Burgin, Larry			1,700.00
200	435	Office Supplies	2019-12-05	1010266257	Evans Office Supply Co			401.00
53000	435	Office Supplies	2019-12-05	1010266330	Verizon Wireless			77.001
00 BR		Circuit Court				Total: 12		4,222.88
eg∰a	307	Communication	2019-12-12	1010266336	AT&T			21.72
53300	307	Communication	2019-12-12	1010266342	Century Link/Business Services			4.49
2 100	351	Rentals	2019-12-19	1010266424	Canon Solutions America, Inc			84.70
2900	435	Office Supplies	2019-12-12	1010266350	English Mountain Spring Water			34.00
53300	435	Office Supplies	2019-12-12	1010266374	LexisNexis/Matthew Bender & Co			10.90
53300	524	In Service/Staff Development	2019-12-05	1010266311	Snider, Janice			90.00
		14						

Page: Control Pa	Amount Paid	259.43	206.68	77 AA	80° 40°		111.4Z 13 00	415.92		21.72	5.94	1,050.00	147.75	373.06	405.16	8.00	30.98	2,048.61	43.43	4.09	48.99	117.42	247.50	137.50	247.50	247.50	1,400.00	15.00	96.02	2,529.49	125.00	82.50	82.50	279.00	940.00	107.35	1,616.35	568.15	1,700.00	108.60
		Total: 6						Total: 5										Total: 8												Total: 11							Total: 6			
STING	Description		Verizon Wireless	<u>хтот</u>	Modfov I aboratorios Inc		Canon Solutions America, Inc Ecolich Mountoin Spring Mator			AT&T	Century Link/Business Services	Sturgis Web Services	Canon Solutions America, Inc	Jones-Terry, Katherine E	Evans Office Supply Co	English Mountain Spring Water	Suntrust Bankcard, NA	-	Verizon Wireless	Century Link/Business Services	Suntrust Bankcard, NA	Canon Solutions America, Inc	Hekkema, Sara	Trent Doty, Cyndi	Kimbrough, Genia	Kimbrough, Janice K	Trent, Chris	English Mountain Spring Water	Fuelman		Charlton S. Stanley	Dolan, Jennifer Jolynn	Peralez, Joe	Suntrust Bankcard, NA	Suntrust Bankcard, NA	Suntrust Bankcard, NA		Cartwright Communication Inc	Verizon Wireless	AT&T
SSION AF JVAL LISTING MONTHLY CHECKS	Check Nbr		1010266330	101026336	1010266376	10102020101	1010266339 1010266350			1010266336	1010266342	1010266394	1010266339	1010266278	1010266257	1010266350	1010266463		1010266330	1010266342	1010266463	1010266339	1010266272	1010266322	1010266368	1010266369	1010266400	1010266350	1010266262		1010266425	1010266347	1010266385	1010266464	1010266465	1010266463		1010266246	1010266330	1010266336
COMMISSION AF MONTHL	DATE		2019-12-05	2010 12 12	2010-12-12	21-21-8102	2019-12-12 2016 12-12	21-21-6102		2019-12-12	2019-12-12	2019-12-12	2019-12-12	2019-12-05	2019-12-05	2019-12-12	2019-12-19		2019-12-05	2019-12-12	2019-12-19	2019-12-12	2019-12-05	2019-12-05	2019-12-12	2019-12-12	2019-12-12	2019-12-12	2019-12-05		2019-12-19	2019-12-12	2019-12-12	2019-12-19	2019-12-19	2019-12-19		2019-12-05	2019-12-05	2019-12-12
Fund: 101 General Fund #(101)	NAME	General Sessions Court	Communication		Communication Evolution And Testing	Evaluation And Testing	Centals	Once suppres		Communication	Communication	Maintenance Agreements	Rentals	Travel	Office Supplies	Office Supplies	Office Supplies	Chancery Court	Communication	Communication	Maintenance And Repair Services - Vehicles	Rentals	Travel	Travel	Travel	Travel	Other Contracted Services	Food Supplies	Gasoline	Juvenile Court	Evaluation And Testing	Travel	Travel	Travel	Travel	Law Enforcement Equipment	Courtroom Security	Communication	Communication	Communication
)1 Gene	OBJ		307	100	100	322	351	430		307	307	334	351	355	435	435	435		307	307	338	351	355	355	355	355	399	422	425		322	355	355	355	355	716		307	307	307
Fund: 1(ACCT	53300	53330	50000 E00000	00000	033300	5333U E2220	5330	00000	53400	53400	53400	53400	53400	53400	53400	53400		Jany S	2200	200	200	53500	53500	53500	53500	53500	53500	53500	53500	2020 19920	5 3 920	5 0 920	50920	5	5 <mark>3</mark> 920	5 8 920	54110 54110	54110	54110

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Fund: 101		General Fund #(101)	COMMISSION AF MONTHLY	SSION AF JVAL LISTING MONTHLY CHECKS	STING	Pa Da Tin	Page: t Date: 1/3/2020 Time: 8:37:05AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54110	307	Communication	2019-12-12	1010266342	Century Link/Business Services		63.18
54110	307	Communication	2019-12-19	1010266455	Verizon Wireless		1,820.81
54110	320	Dues And Memberships	2019-12-05	1010266245	Campbell, Robert Lynn		50.00
54110	338	Maintenance And Repair Services - Vehicles	2019-12-05	1010266255	Drinnon, Kenny		335.50
54110	338	Maintenance And Repair Services - Vehicles	2019-12-05	1010266289	Morristown Ford		31.94
54110	338	Maintenance And Repair Services - Vehicles	2019-12-05	1010266319	Tobin, Wade		350.00
54110	338	Maintenance And Repair Services - Vehicles	2019-12-12	1010266351	Farris Jeep Ram Chrysler Dodge		834.50
54110	338	Maintenance And Repair Services - Vehicles	2019-12-19	1010266442	O'Reilly Auto Parts		5.90
54110	338	Maintenance And Repair Services - Vehicles	2019-12-19	1010266449	Synergy Auto Wash		258.85
54110	338	Maintenance And Repair Services - Vehicles	2019-12-19	1010266458	Wayne's Auto Trim		1,482.00
54110	348	Postal Charges	2019-12-12	1010266352	Federal Express		12.03
54110	349	Printing, Stationery And Forms	2019-12-05	1010266299	R Chatfield Co, Inc		220.00
54110	351	Rentals	2019-12-12	1010266339	Canon Solutions America, Inc		173.21
54110	351	Rentals	2019-12-12	1010266386	Pitney Bowes		326.72
54110	351	Rentals	2019-12-12	1010266396	T.E.G. Enterprises		130.00
54110	353	Towing Services	2019-12-05	1010266317	Tipton, Ronald		345.00
54110	355	Travel	2019-12-19	1010266465	Suntrust Bankcard, NA		2,378.28
54110	399	Other Contracted Services	2019-12-05	1010266320	Transunion Risk & Alternative		50.00
2 110 2	399	Other Contracted Services	2019-12-19	1010266439	Murrell Burglar Alarm Co Inc		29.00
5.110	425	Gasoline	2019-12-05	1010266261	Fuelman		8,037.14
5 2 10	431	Law Enforcement Supplies	2019-12-19	1010266463	Suntrust Bankcard, NA		47.98
58010	433	Lubricants	2019-12-12	1010266351	Farris Jeep Ram Chrysler Dodge		114.96
52010	433	Lubricants	2019-12-12	1010266378	Morristown Chevrolet		56.63
54110	435	Office Supplies	2019-12-05	1010266257	Evans Office Supply Co		800.32
54110	435	Office Supplies	2019-12-19	1010266463	Suntrust Bankcard, NA		108.00
54110	435	Office Supplies	2019-12-19	1010266465	Suntrust Bankcard, NA		37.77
54110	450	Tires And Tubes	2019-12-05	1010266298	Porter's Tire Store		95.00
54110	450	Tires And Tubes	2019-12-05	1010266304	S&S Wholesale Tire		8,439.68
54110	450	Tires And Tubes	2019-12-12	1010266357	Goforth Tire & Auto, Inc		13,895.00
54110	451	Uniforms	2019-12-05	1010266313	Summit Uniform Solutions, Inc.		155.96
54110	499	Other Supplies And Materials	2019-12-12	1010266364	Jordan, Brittany		100.00
54110	499	Other Supplies And Materials	2019-12-19	1010266441	National Pen Company		356.40
29110	499	Other Supplies And Materials	2019-12-19	1010266464	Suntrust Bankcard, NA		30.00
5 4 110	599	Other Charges	2019-12-05	1010266268	Hamblen County Boat Dock, Inc		100.00
56110	599	Other Charges	2019-12-05	1010266306	Serendipity Stitches & More		64.00
5 2 110	599	Other Charges	2019-12-05	1010266308	Shred-It		20.34
5 <u>8</u> 110	599	Other Charges	2019-12-12	1010266350	English Mountain Spring Water		25.00
5 8 110	599	Other Charges	2019-12-19	1010266450	Tennessee Drug & Alcohol, Inc.		201.80
50110	716	Law Enforcement Equipment	2019-12-12	1010266395	Summit Uniform Solutions, Inc.		7,827.20
5 <mark>9</mark> 110	716	Law Enforcement Equipment	2019-12-19	1010266463	Suntrust Bankcard, NA	ļ	22.08
534110	1	Sheriff's Department				Total: 43	51,808.93
54160	309	Contracts With Government Agencies	2019-12-19	1010266452	TN Bureau Of Investigation		50.00
				5			

Date: 1/3/2020 Time: 8:37:05AM Amount Paid	Amount Paid	114.95	Total: 2 164.95	124.76	Q17 64		400.00	182.94	2,100.00	175.00	66.03	89.06	U	95.00	340.00	125.00	400.00	3,784.20	779.52			- C	ler		52,998.65	462.UU			1/209./9	D	052.U3 24 470 46				1,499.28	423.66	1,694.85	20.34			
S or Description		3 Suntrust Bankcard, NA		i8 Eastenal Comnany			33 Lawson, Mathew	35 Lowe's	31 Relief Septic Service				72 Lakeway Fire Protection, Inc	34 Panther Steel Co	36 T.E.G. Enterprises	_	36 Lawson, Mathew	75 Humphries Heating & Air	34 American Detention	52 Covenant Medical Group, Inc.	56 East TN Spine & Orthopaedic Specialists	-	_	_		_		-	-	_					42 Bob Barker Company, Inc	53 Food City	65 Justice Benefits, Inc	91 Shred-It	65 Suntrust Bankcard, NA	-	42 Bob Barker Company, Inc
MONTHLY CHECKS	Check Nb	1010266463		1010266258	10100605	6070070101	1010266283	1010266285	1010266301	1010266331	1010266332	1010266348	1010266372	1010266384	1010266396	1010266456	1010266466	1010266275	1010266334	1010266252	1010266256	1010266266			~	~ ·	- ·	1010266339	1010266250	-							1010266365	1010266391	1010266465		
DATE	DATE	2019-12-19	******	2019-12-05		CU-21-81.02	2019-12-05	2019-12-05	2019-12-05	2019-12-05	2019-12-05	2019-12-12	2019-12-12	2019-12-12	2019-12-12	2019-12-19	2019-12-23	2019-12-05	2019-12-12	2019-12-05	2019-12-05	2019-12-05	2019-12-05	2019-12-05	2019-12-05	2019-12-05	2019-12-12	2019-12-12	2019-12-05	2019-12-12	2019-12-19	2019-12-05	2019-12-05	2019-12-05	2019-12-05	2019-12-12	2019-12-12	2019-12-12	2019-12-19	2019-12-05	
General Fund #(101) DBJ NAME	NAME	Other Equipment	Administration Of The Sexual Offender Registry	Mointenonce And Bensir Service - Buildings		Maintenance And Kepair Service - Buildings	Maintenance And Repair Services - Equipment	Maintenance And Repair Services - Equipment	Medical And Dental Services	Medical And Dental Services	Medical And Dental Services	Medical And Dental Services	Medical And Dental Services	Medical And Dental Services	Medical And Dental Services	Medical And Dental Services	Rentals	Custodial Supplies	Custodial Supplies	Custodial Supplies	Food Supplies	Office Supplies	Prisoners Clothing	Other Charges	Other Charges	Other Charges	Other Charges	Other Charges	Law Enforcement Equipment												
01 Gen OBJ	OBJ	790	l		222	335	335	335	335	335	335	335	335	335	335	335	335	336	336	340	340	340	340	340	340	340	340	351	410	410	410	422	435	441	599	599	599	599	599	716	
Fund: 101	ACCT	54160	54160		04410	54210	54210	54210	54210	54210	54210	54210	54210	54210	54210	54210	54210	54210	5 10	5 5u 10	2010	52210	5810	52010	54210	54210	54210	54210	54210	54210	54210	54210	54210	54210	54210	5 3 210	54210	5 6 210	54210	5 8 210	>

BJ MMIE COMMISSION AI: VAL LISTING General Fund #(101) MONTHLY CHECKS MONTHLY CHECKS 30 Montanication 2019-12-01 1010266342 Century Link/Business Services 31 Communication 2019-12-05 1010266342 Century Link/Business Services 33 Maintenance And Repair Services - Vehicles 2019-12-05 1010266342 Century Link/Business Services 34 Maintenance And Repair Services - Vehicles 2019-12-05 1010266322 Fuelman 35 Gasoline 2019-12-05 1010266323 Fuelman 35 Office Supplies 2019-12-05 101026633 Sumuta Bankcard, MA 36 Office Supplies 2019-12-05 101026635 Evelman 36 Office Supplies 2019-12-12 1010266436 Sumuta Bankcard, MA 37 Uniferma 2019-12-12 1010266435 Sumuta Bankcard, MA 37 Uniferma 2019-12-12 1010266436 Sumuta Bankcard, MA 38 Other Charges 2019-12-12 1010266436 Sumuta Bankcard, MA 39 Uhickmas 2019-12-05
COMMISSION AF COMMISSION AF MONTHLY CF MONTHLY CF MONTHLY CF MONTHLY CF MONTHLY CF MONTHLY CF MONTHLY CF MONTHLY CF MONTHLY CF DATE MONTHLY CF 2019-12-12 Program 2019-12-05 M Repair Services - Vehicles 2019-12-12 M Repair Services - Vehicles 2019-12-12 M Repair Services - Vehicles 2019-12-05 M Repair Services - Vehicles 2019-12-05 M Repair Services 2019-12-12 Private Agencies 2019-12-12
Program nd Repair nd Repair nd Repair nd Repair nd Repair revate Activate A
Fund: 101

1/2/2020 8:37:05AM	Amount Paid	44.18	21.15	28.20	1,034.00	300.00	5,801.46	12,500.00	12,500.00	5,000.00	5,000.00	6,000.00	e,uuu.uu	12,500.00 12,500.00	5,800.00 5,800.00	6,500.00	6,500.00	134.22	51.67	335.00	318.59	107.68	4,819.00	22.68	297.47	3,445.00	65.65	16.00	7 000 00	13.289.31		225.00	7,565.00
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							Total:	Ŋ	Total:		Total:		lotal:	Total:	Total:		Total:													Total:			
SSION A) JVAL LISTING MONTHLY CHECKS	E Check Nbr Description	5 1010266286 Mendez, Denise	5 1010266288 Miller, Myra G.	1010266310	1010266344	1010266373		5 1010266293 Morristown-Hamblen Humane Soc		2 1010266403 Alps		2 1010266404 Hamblen Co Health Dept		2 1010266411 Morristown-Hamblen Childcare	2 1010266413 Senior Citizens Center	2 1010266414 Senior Citizens Center		5 1010266295 MUS Fibernet	5 1010266330 Verizon Wireless	1010266323	1010266366	1010266402	1010266380	1010266418	1010266402	1010266380	1010266332	1010266350	1010266463	IN INZONZIO INTERSI		1010266290	15 1010266300 RBM Company 9 1010266429 First Impression Printing
COMMISS	DATE	2019-12-05	2019-12-05	2019-12-05	2019-12-12	2019-12-12		2019-12-05		2019-12-12		2019-12-12		2019-12-12	2019-12-12	2019-12-12		2019-12-05	2019-12-05	2019-12-05	2019-12-12	2019-12-12	2019-12-12	2019-12-19	2019-12-12	2019-12-12	2019-12-05	2019-12-12	2019-12-19	CU-21-81 U2		2019-12-05	2019-12-05 2019-12-19
General Fund #(101)	NAME	Travel	Travel	Travel	Other Contracted Services	Other Contracted Services	Local Health Center	Contributions	Rabies And Animal Control	Contributions	Nursing Home	Contributions	Children's Special Services	Contributions Other Local Welfare Services	Contributions Adult Activities	Contributions	Senior Citizens Assistance	Communication	Communication	Maintenance And Repair Services - Equipment	Custodial Supplies	Diesel Fuel	Electricity	Electricity	Gasoline	Water And Sewer	Other Charges	Other Charges	Other Charges	Uther Construction Darks And Fair Roards		Contracts With Government Agencies	Contracts With Government Agencies Contracts With Government Agencies
)1 Gen€	OBJ	355	355	355	665	399		316	l	316	1	316	-	316	316	316		307	307	336	410	412	415	415	425	454	599	599	539	/91		309	309
Fund: 101	ACCT	55110	55110	55110	55110	55110	55110	55120	55120	55140	55140	55180	55180	55590 5 890	00 23 2	000 02099	56300	56700	56700	56700	56700	56700	56700	5 <u>6</u> 700	2002	5 8 700	2 <mark>0</mark> 700	200			gnda	56900	56900

Page: Date: 1/ <i>si</i> /2020	Time: 8:37:05AM	Amount Paid	7,020.00	5,000.00	3,000.00	8,000.00		15	5.000.00	5,000.00	Total: 11 218,499.66	4./4	40.00 10 10	00.70 00 £1	Total: A 201 40	t	1,000.00	Total: 1 1,000.00	11 250 00	-	10141. 1	2.71	230.30	278.64	Total: 3 511.65	175.00	175.00	28.00	2,978.65	252.53	11,086.97	1.71	83.79	Total: 8 14,781.65	1,880.00	Total: 1 1,880.00
ISTING		Description	Havelv. Tracv	Helping Hands Clinic	Lakeway Achievement Center	M.A.T.S.	Morristown Hamblen Central Services	Morristown Parks & Recreation	Rose Center	Senior Citizens Home Assist		Century Link/Business Services	Henry, Martha	Long, Debra	Hobbs, Elizabeth To	0	TN Dept Of Agr/Forestry Div	Το	Morristown Area Chamber Of Commerce			Century Link/Business Services	Williams, Timothy C.	Suntrust Bankcard, NA	To	Hamblen County Government	Hamblen County Government	Healthstar Physicians, Inc	Travelers	LSG (US) LLC	Stites & Harbison, PLLC	LSG (US) LLC	Stites & Harbison, PLLC	To	Gall's Inc	T ₆
AF JVAL LISTING	MONTHLY CHECKS	Check Nbr	1010266433	1010266405	1010266406	1010266407	1010266409	1010266410	1010266412	1010266415		1010266342	1010266273	1010266284	1010266362		1010266416		1010266408	00100101		1010266342	1010266333	1010266461		1010266269	1010266432	1010266271	1010266321	1010266375	1010266393	1010266437	1010266447		1010266263	
COMMISSION AF	MONT	DATE	2019-12-19	2019-12-12	2019-12-12	2019-12-12	2019-12-12	2019-12-12	2013-12-12	2019-12-12		2019-12-12	2019-12-05	2019-12-05	2019-12-12		2019-12-12		01-01-01-00	7		2019-12-12	2019-12-05	2019-12-19		2019-12-05	2019-12-19	2019-12-05	2019-12-05	2019-12-12	2019-12-12	2019-12-19	2019-12-19		2019-12-05	
	Fund: 101 General Fund #(101)	NAME	Contracts With Government Agencies	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Other Social, Cultural And Recreational	Communication	Trave	Travel	Travel	Agricultural Extension Service	Contributions	Forest Service			lourism	Communication	Travel	Travel	Veterans' Services	Other Fringe Benefits	Other Fringe Benefits	Contracts With Private Agencies	Liability Claims	Liability Claims	Liability Claims	Liability Claims	Liability Claims	Employee Benefits	Law Enforcement Equipment	Public Safety Projects
	01 Gene	OBJ	309	316	316	316	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 7 7 7 7 7	010	316		307	355	355	355	-	316			010		307	355	355		660	502	312	515	515	515	515	515	-	716	
	Fund: 1	ACCT	56900	56900	56900	56900	56900	20000	26000	56900	56900	57100	57100	57100	57100	2/100	57300	52600	nuară u	2	011 <u>8</u> 2	02 0 3	58300	58300	58300	58600	58600	58600	58600	58600	5 8 600	5 <mark>3</mark> 600	5 0 600	009 Regu	02130 Mar ₆	02 Lec

			COMMISSION AF	JVAL LISTING		Page:	
Fund: 11	l6 Solid	Fund: 116 Solid Waste/Sanitation Fund #(116)	MONTHLY	MONTHLY CHECKS		Time:	8:38:04AM
ACCT	OBJ	NAME	DATE 0	Check Nbr	Description		Amount Paid
55710	299	Other Fringe Benefits	2019-12-05 11	1160023868	Hamblen County Government		37.50
55710	299	Other Fringe Benefits		1160023889	Hamblen County Government		37.50
55710	302	Advertising		1160023876	Citizen Tribune		661.98
55710	336	Maintenance And Repair Services - Equipment		1160023871	NAPA Auto Parts Of Morristown		1,504.84
55710	336	Maintenance And Repair Services - Equipment	2019-12-12 11	1160023877	D&J Hydraulic Service, Inc.		1,226.98
55710	336	Maintenance And Repair Services - Equipment		1160023880	Mid-State Equip Co,Inc		3,987.04
55710	336	Maintenance And Repair Services - Equipment		1160023881	Moore's Tractor & Trailer		472.62
55710	336	Maintenance And Repair Services - Equipment	2019-12-12 11	1160023884	Triad Freightliner		153.98
55710	336	Maintenance And Repair Services - Equipment		1160023886	Cummins Crosspoint Inc.		9,596.04
55710	353	Towing Services		1160023891	Lynn Malone Wrecker		375.00
55710	359	Disposal Fees		1160023869	Hamblen County-Morristown Solid Waste		57,613.96
55710	412	Diesel Fuel	,	1160023866	Fuelman		8,338.33
55710	425	Gasoline	2019-12-05 11	1160023866	Fuelman		275.27
55710	451	Uniforms	2019-12-12 11	1160023875	Cintas Corp., Loc. 207		444.36
55710	499	Other Supplies And Materials	2019-12-12 11	160023875	Cintas Corp., Loc. 207		157.99
55710	499	Other Supplies And Materials		1160023878	Elliott Boots		100.00
55710	499	Other Supplies And Materials	2019-12-12 11	160023883	Shoes, Elliott		200.00
50010	499	Other Supplies And Materials	,	1160023885	Country Corner Restaurant		540.00
550 10	499	Other Supplies And Materials	2019-12-19 11	160023887	Elliott Boots		189.99
5 % 10	499	Other Supplies And Materials	2019-12-19	160023890	Kennedy, Thomas A.		264.15
55010	499	Other Supplies And Materials	2019-12-19 13	160023892	UniFirst First Aid Corp		39.06
0 2020 2020		Sanitation Management					86,216.59
	120		のであっていたいが	Tota	Total of checks for Solid Waste/Sanitation Fund #(116)	本の言語	86,216.59
		THE REPORT OF A DESCRIPTION OF A DESCRIP					

Page: 21/3/2020 Date: 1/3/2020 Time: 8:38:31AM	Amount Paid	178.38	88.98	77.63	135.00	4,975.00	1,998.00	867.76	407.23	342.46	1,694.00	80.00	/33.83	129.99	00.00	GB.871	00.040	440.44	00.062 25 701	C1.101	86.00	13,397.96	1,200.00	3.718.48	25,030.26	2,893.37	2,226.70	409.37	7,725.00	43,203.18	2,570.62	1,124.15		5 937 63	1,459.11	32.08	750.00	396.07	1,367.28	42.07	C/.111,1
Page: Date: Time:		ļ																											ļ												
																						I: 20								1: 7											
ISTING	Description	Verizon Wireless	ΑΤ&Τ	Comcast Cable	CDC Holdings	Hatfield & Allen Assoc, Inc	Morristown Utilities	Holston Electric Cooperative	Heritage Propane	Heritage Propane	Tennessee Risk Management Trust	Christian, Mark A	Lowe's	Smoky Mountain Farmers Co-Op	Able Exterminators, Inc	Shoes, Elliott	Country Corner Restaurant	Elliott Boots	Shoes, Elliott	Suntrust Bankcard, NA	UniFirst First Aid Corp	Total:	Rose, James Larry	Blalock & Sons Inc	Newport Paving & Ready Mix	Duracap Asphalt Paving Co, Inc	Vulcan Materials Company	Cintas Corp., Loc. 207	Roadway Solutions LLC	Total:	Fuelman	Pioneer Petroleum	Master lech Repair Service, Inc.	NAFA AUO Fails OLIVIOIIISUWI Stowars Machinery Pornoration	Triad Freidhtliner	Worldwide Equip/Volunteervolvo	Dickson Co Equipment Co, Inc	Safety-Kleen Systems, Inc	Fuelman	BP	Gotorth Tire & Auto, Inc
SSION AF JVAL LISTING MONTHLY CHECKS	Check Nbr	1313042680	1313042682	1313042686	1313042663	1313042666	1313042672	1313042704	1313042667	1313042703	1313042710	1313042664	1313042669	13130426/5	1313042681	1313042690	1313042697	1313042700	1313042708	1315042109	1313042/11		1313042706	1313042683	1313042688	1313042699	1313042694	1313042685	1313042705		1313042665	1313042689	1313042670	1313042613	1313042693	1313042695	1313042698	1313042707	1313042665	1313042684	1313042701
COMMISSION AF MONTHL	DATE	2019-12-05	2019-12-12	2019-12-12	2019-12-05	2019-12-05	2019-12-05	2019-12-19	2019-12-05	2019-12-19	2019-12-19	2019-12-05	2019-12-05	2019-12-05	2019-12-12	2019-12-12	2019-21-9102	2019-12-19	2019-12-19	2019-12-19	2019-12-19		2019-12-19	2019-12-12	2019-12-12	2019-12-19	2019-12-12	2019-12-12	2019-12-19		2019-12-05	2019-12-12	2019-12-05	2013-12-03 2019-12-12	2019-12-12	2019-12-12	2019-12-19	2019-12-19	2019-12-05	2019-12-12	61-71-6107
Fund: 131 Highway/Public Works Fund (#131)	NAME	Communication	Communication	Communication	Data Processing Services	Other Contracted Services	Electricity	Electricity	Propane Gas	Propane Gas	Vehicle And Equipment Insurance	Other Charges	Other Charges	Other Charges	Other Charges	Other Charges	Other Charges	Other Charges	Other Charges	Other Charges	Other Charges	Administration	Contracts With Private Agencies	Asphalt - Hot Mix	Asphalt - Hot Mix	Asphalt - Hot Mix	Crushed Stone	Uniforms	Fencing	Highway And Bridge Maintenance	Diesel Fuel		Equipment Parts - Heavy	Equipment Parts - Neavy Equipment Parts - Heavy	Equipment Parts - Heavy	Equipment Parts - Heavy	Equipment Parts - Heavy	Garage Supplies	Gasoline	Gasoline	lires And Tupes
31 High	OBJ	307	307	307	317	399	415	415	442	442	511	599	599	599	599	599	599	599	599	669	599		312	404	404	404	409	451	467		412	412	416	0 (7	416	416	416	424	425	425	450
Fund: 1	ACCT	61000	61000	61000	61000	61000	61000	61000	61000	61000	61000	61000	61000	61000	61000	61000	61000	61000			00 7 9	000002	00 2 8	62000	62000	62000	62000	62000	62000	62000	63100			00100	90 9100	6 <mark>8</mark> 100	680100	60 100	6 3 100	63100	63100

Fund: 1	31 High	Fund: 131 Highway/Public Works Fund (#131)	COMMISSION	COMMISSION AF JVAL LISTING MONTHLY CHECKS	STING			Page: Date: Time:	1/5/2020 8:38:31AM
ACCT	ACCT OBJ	NAME	DATE	Check Nbr Description	Description				Amount Paid
63100	499	Other Supplies And Materials	2019-12-05	1313042668	Lane Sales Power Equipment				27.08
63100	1	Operation And Maintenance Of Equipment				Total:	13		16,871.25
68000 68000	791	Other Construction	2019-12-19 2019-12-19	1313042696	Apac Atlantic, Inc Anac Atlantic, Inc				-96,055.05 96 055 05
68000	2	Capital Outlay				Total:	1		0.00
		ないというというである。		Tota	Total of checks for Highway/Public Works Fund (#131)	Works Fur	id (#131)		73,472.39

Return to Regular Calendar

Budget Amendment – County Coroner/Medical Examiner

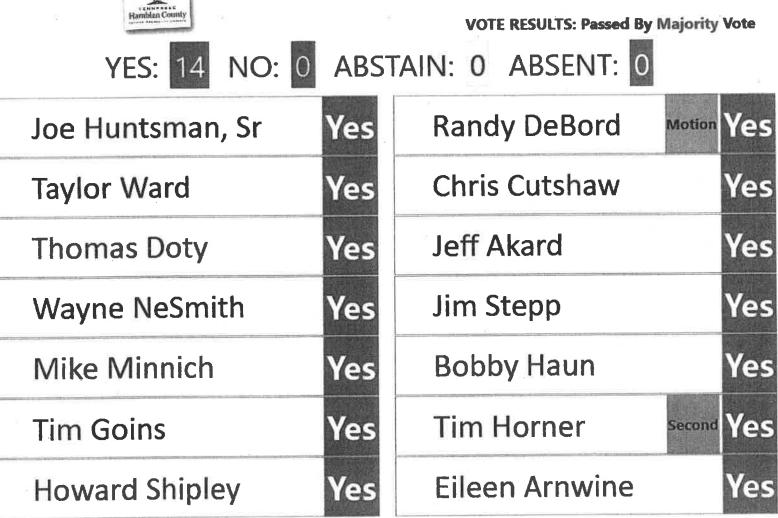
Motion by Randy DeBord, seconded by to approve the budget amendment for

the County Coroner/Medical Examiner for \$8,500

/23/2020 5:29:07 PM RollCall Systems, Inc.

9.b.1 Budget Amendments

Fund #101 County Coroner/ Medical Examiner \$8,500





Hamblen County Commission

Month

December

#101

2019

Fund

DEPT:

Year

County Coroner / Medical Examiner

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54610.399	Other Contracted Services	\$ 8,500.00	
	DECREASE FUND BALANCE: General Fund		a manan anatan
39000.000	Unassigned Fund Balance		\$ 8,500.0

Brief Descriptions of issue:	
To appropriate funds from unappropriated surplus to cover the aut	omation of coroner reporting.
ROAK Ha.	For Finance Department Only:
Signature: Dill Mutum	Reviewed by:
Title: County Myor	Budget Amendment:
Date: 12-30-19	Date:

Budget Amendment – Capital Projects

Motion by Randy DeBord, seconded by Mike Minnich to approve the budget amendment

for Capital Projects for \$30,000.

/23/2020 5:29:45 PM RoliCall Systems, Inc.

/23/2020 5:29:45 PM RollCall Systems, Inc.		9.b.2.
		Fund #101 Capital Projects \$30,000
(And A Control of Con		VOTE RESULTS: Passed By Majority Vote
YES: 14 NO: 0	ABST	TAIN: O ABSENT: O
Joe Huntsman, Sr	Yes	Randy DeBord Motion Yes
Taylor Ward	Yes	Chris Cutshaw Yes
Thomas Doty	Yes	Jeff Akard Yes
Wayne NeSmith	Yes	Jim Stepp Yes
Mike Minnich Second	Yes	Bobby Haun Yes
Tim Goins	Yes	Tim Horner Yes
Howard Shipley	Yes	Eileen Arnwine Yes



2019

Hamblen County Commission

Month

December

#101

Fund

DEPT:

Year

Capital Projects

Account Number	Description	Increase	Increase / Decrease
	INCREASE APPROPRIATIONS:		
91110.791	Other Construction - Veterans' Memorial	\$10,000.00	
91110.791	Other Construction - Veterans' Memorial	\$20,000.00	1
	INCREASE REVENUE:		
48610.000	Contributions		\$10,000.0
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$20,000.00

Ŷ. Brief Descriptions of issue: To record appropriations related to the construction of the Veterans' Memorial. \$10,000 was received from a private citizen and \$20,000 was approved for the construction by the Commission. For Finance Department Only: Signature: Reviewed by: _ Mayor Budget Amendment: Title : Date: " Date:

Budget Amendment – Accounting and Budgeting

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Accounting and Budgeting for \$469.86

/23/2020 5:30:16 PM RollCall Systems, Inc. 9.b.3. Fund #101 Accounting and Budgeting \$496.86 **VOTE RESULTS: Passed By Majority Vote** ABSTAIN: 0 ABSENT: 0 NO: 0 YES: Randy DeBord Yes Joe Huntsman, Sr Motion Yes Chris Cutshaw **Taylor Ward** Yes Yes Second Jeff Akard Yes **Thomas Doty** Yes **Jim Stepp** Yes Wayne NeSmith Yes **Bobby Haun** Yes **Mike Minnich** Yes **Tim Horner** Yes **Tim Goins** Yes **Eileen Arnwine Howard Shipley** YQ. Yes



2019

Hamblen County Commission

#101

Month December

Year

Fund

DEPT:

Accounting and Budgeting

Description	Increase	Increase
INCREASE APPROPRIATIONS:		· · · · · · · · ·
Travel	\$ 139.86	
In Service / Staff Development	\$ 330.00	
INCREASE REVENUE		
Miscellaneous Revenues		\$ 469.8
		na muit-a
	INCREASE APPROPRIATIONS: Travel In Service / Staff Development INCREASE REVENUE	INCREASE APPROPRIATIONS: Travel In Service / Staff Development \$ 330.00 INCREASE REVENUE Miscellaneous Revenues

 Brief Descriptions of issue:

 To increase appropriations and revenue relating to reimbursement funds received from the State Comptroller's

 Office for travel and training expenses associated with A. Hale's participation in the CCFO program.

 Signature:
 Bulget Amendment:

 Title:
 IZ-30-19

 Date:
 IZ-30-19

Budget Amendment – Sheriff's Department

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

for the Sheriff for \$9,800

/23/2020 5:30:48 PM RollCall Systems, Inc.

9.b.4.

Hamileen Commity		Fund#101 Sheriff's Department \$9,800 VOTE RESULTS: Passed By Majority Vote
YES: 14 NO: 0	ABS	TAIN: 0 ABSENT: 0
Joe Huntsman, Sr	Yes	Randy DeBord Motion Yes
Taylor Ward	Yes	Chris Cutshaw Yes
Thomas Doty	Yes	Jeff Akard Yes
Wayne NeSmith	Yes	Jim Stepp Second Yes
Mike Minnich	Yes	Bobby Haun Yes
Tim Goins	Yes	Tim Horner Yes
Howard Shipley	Yes	Eileen Arnwine Yes



Hamblen County Commission

Month

December

Year

Fund #101

DEPT: Sheriff

2019

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54110.140	Salary Supplements - Sheriff's Department	\$7,600.00	
53920.140	Salary Supplements - Courtroom Security	\$2,200.00	
	INCREASE REVENUE:		
46210.000	Law Enforcement Training Programs Revenue		\$ 9,800.0
			L

Brief Descriptions of issue: To record an increase in appropriations and related increase in revenue for Law Enforcement Training Programs Revenue because the individual training supplement increased from \$600 to \$800 by action of the state legislature. Signature: <u>Service Harmond</u> Title: <u>Expectine asistant</u> For Finance Department Only; Reviewed by: Budget Amendment:

Date:

- 2020

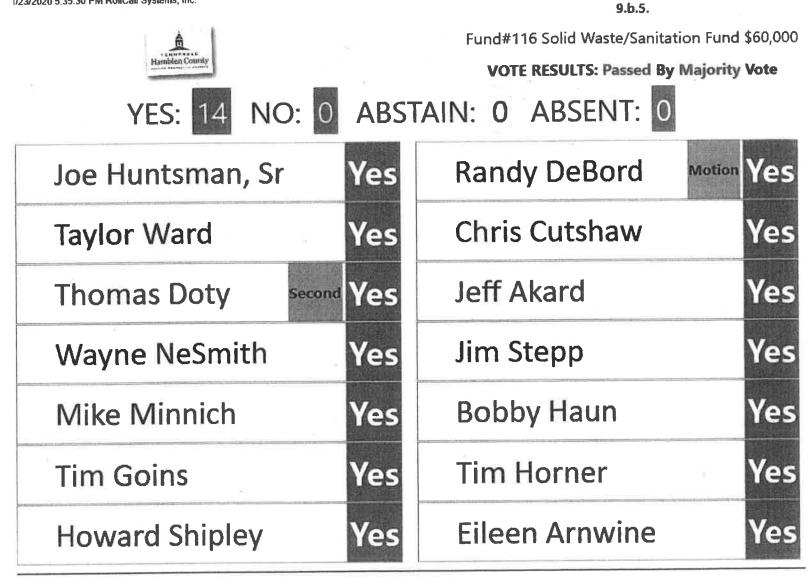
Date: ___

Budget Amendment - Solid Waste/ Sanitation Fund

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

for the Solid Waste/Sanitation Fund for \$60,000

1/23/2020 5:35:30 PM RollCall Systems, Inc.





Hamblen County Commission

#116

Month

December

Year 2019

Fund

DEPT:

Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.336	Maintenance & Repair Services - Equipment	\$ 60,000.00	
	DECREASE FUND BALANCE:		
	Sanitation Fund		
34630.000	. Committed for Public Health and Welfare		\$ 60,000.00
		seed provide and	
34630.000			\$ 6U,U

Brief Desci To appropr	riptions of issue: riate funds to cover repair expenses in excess of budgeted amou	int.	
- 2012 - 2012			
1			
	2 11 D 22		
Signature	Bring 12. Tol	For Finance Department Only: Reviewed by:	
Title :	Hamble County Road Supt.	Budget Amendment:	Ľ.
Date:	1 12-31-19	Date:	

Date:

Budget Amendment – Highway / Public Works

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

for the Highway/ Public Works Department for 60,000

1/23/2020 5:35:58 PM RollCall Systems, inc. 9.b.6. Fund #131 Highway/ Public Works \$60,000 **VOTE RESULTS: Passed By Majority Vote** ABSTAIN: 0 ABSENT: 0 YES: 14 NO: 0 Randy DeBord Joe Huntsman, Sr Yes Motion Yes **Chris Cutshaw Taylor Ward** Yes Yes Jeff Akard **Thomas Doty** Yes Yes Second Jim Stepp Wayne NeSmith Yes Yes **Mike Minnich Bobby Haun** Yes Yes **Tim Goins Tim Horner** Yes Yes **Eileen Arnwine Howard Shipley** Yes Yes



Hamblen County Commission

Month

December

#131

2019

Year

Hamblen County Road Supt.

19

2-31-

Fund

DEPT:

Highway / Public Works

Account Number _	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Operation And Maintenance of Equipment		
63100.416	Equipment Parts - Heavy	\$ 60,000.00	
			در المحالية في محالية. معرف المحالية في م
	DECREASE FUND BALANCE:	and the second	
	Highway / Public Works		an a
39000.000	Unassigned Fund Balance		\$ 60,000.00

<u>of Descriptions of issue;</u> appropriate funds to cover equipment expenses in excess of budgeted amo	ount.
	and a second
1 1 0 -	
	For Finance Department Only: Reviewed by:

January 23, 2020

Title :

Date:

Date:

Budget Amendment:

Budget Amendment – Highway / Public Works

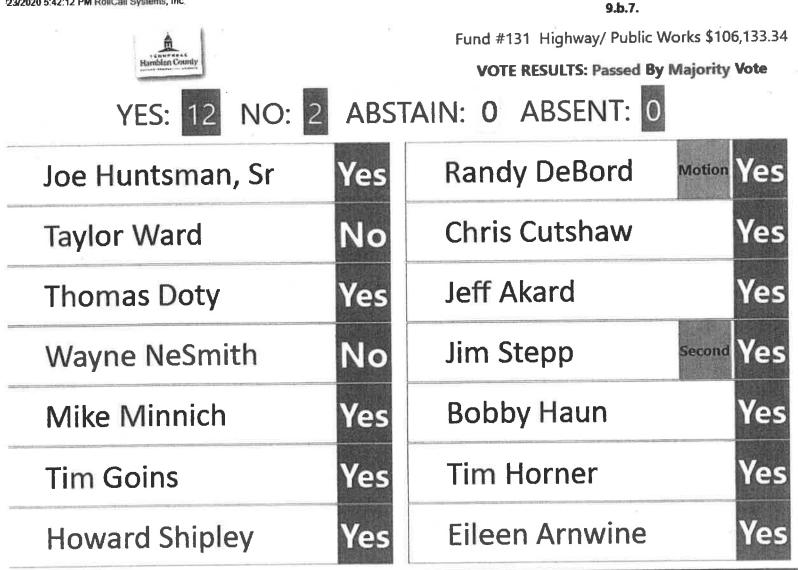
Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for the Highway/ Public Works Department for \$106,133.34

Motion by Wayne NeSmith to table the motion but no seconded motion failed.

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

for the Highway/ Public Works Department for \$106,133.34

23/2020 5:42:12 PM RollCall Systems, Inc.





2019

DEPT:

Hamblen County Commission

December

Month

Fund

Year

#131

Highway / Public Works

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Capital Outlay	the second second second second	and the second second
68000.718	Motor Vehicles	\$ 180,000.00	
	INCREASE REVENUE		
49700.000	Insurance Recovery	\$ 73,866.66	
	DECREASE FUND BALANCE:	والمتحديد والمحدية ومحدات والمحد	
	Highway / Public Works	aliante de la complete de	
39000.000	Unassigned Fund Balance		\$ 106,133.34
	and a second second of the second		

Brief Descriptions of issue: To appropriate funds to cover the purchase of a 2020 Kenworth T800 dump truck to replace	e the dump true
that was totaled on 7/30/19. We received \$73,866.66 in insurance proceeds for the totaled of	lump truck.
This budget amendment increases appropriations and revenue to reflect the insurance reco	overy amount.
In addition to the insurance proceeds, \$106,133.34 will be needed from fund balance to cover	er the total cost
of the new dump truck.	

aun the Signature; + Road Supt Title : Date:

For Finance Department Only: Reviewed by:	
Budget Amondment:	
Date:	



Hamblen County Commission

Month

December

#131

2019

Year

Fund

DEPT:

Highway / Public Works

Account Number	Description	Increase	Decrease
and the second	INCREASE APPROPRIATIONS:		
	Highway and Bridge Maintenance		the local diversity
62000.440	Pipe - Metal	\$ 5,000.00	
a sector and a sector of the		and the second sec	
		K. *	
	DECREASE FUND BALANCE:		
	Highway / Public Works		
39000.000	Unassigned Fund Balance		\$ 5,000.00

Brief Descriptions of issue: To appropriate funds to cover pipe expenses in excess of budgeted amou	nt.
To appropriate rands to cover pipe expenses in cheese of a spectra	
0 0 0	3
Signature: 1 Dany A. Tok	For Finance Department Only:
11 11 1 2 15 +	Reviewed by:
Title: Hambden County Road Supli	Budget Amendment:
17 1 2 1 1/4	Date:

Signature:

Date:

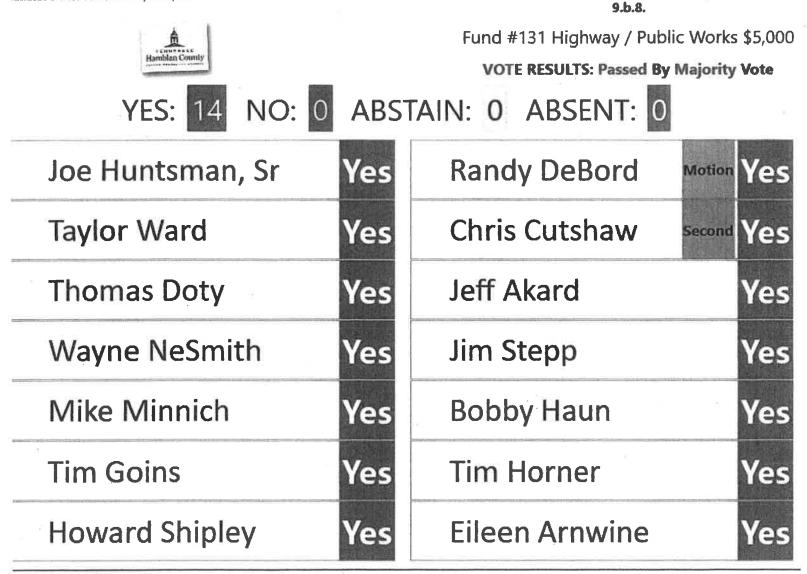
Reviewed by:	
Budget Amendment:	

Budget Amendment - Highway / Public Works

Motion by Randy DeBord , seconded by Chris Cutshaw to approve the budget amendment

for the Highway / Public Works for \$5,000

/23/2020 5:44:07 PM RoliCall Systems, Inc.



Resolution 20-03

Motion by Randy DeBord, seconded by Jim Stepp to approve the Resolution 20-03 for the use of Covenant Health Bond proceeds for the benefit of Morristown Hamblen Health Care System.

/23/2020 5:44:38 PM RollCall Systems, Inc.		9.c. Resolution 20-03		
Hamblen County YES: 14 NO: 0	ABST	A Resolution approving the use of Covenant Haulth Bond Proceeds fir the Benefit of Morristown Hamble VOTE RESULTS: Passed By Majority TAIN: 0 ABSENT: 0		
Joe Huntsman, Sr	Yes	Randy DeBord Motion	Yes	
Taylor Ward	Yes	Chris Cutshaw	Yes	
Thomas Doty	Yes	Jeff Akard	Yes	
Wayne NeSmith	Yes	Jim Stepp Second	Yes	
Mike Minnich	Yes	Bobby Haun	Yes	
Tim Goins	Yes	Tim Horner	Yes	
Howard Shipley	Yes	Eileen Arnwine	Yes	

RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE

WHEREAS, Covenant Health, a Tennessee non-profit corporation ("Covenant"), requested The Health, Educational and Housing Facility Board of the County of Knox (the "Knox County Board") to issue up to \$500,000,000 of its revenue bonds, in multiple series (collectively, the "Bonds"), pursuant to Part 3 of Chapter 101 of Title 48 of Tennessee Code Annotated (the "Act"), a portion of the proceeds of which will be used to make a loan to Covenant and its affiliates for various purposes, including but not limited to, financing or refinancing the costs of the expansion, improvement, renovation and equipping of Covenant's and its affiliates' facilities, including Morristown-Hamblen Healthcare System's hospital and related facilities located at 908 West Fourth North Street, Morristown, Tennessee; and

WHEREAS, Tennessee Code Annotated Section 48-101-308(a)(5) provides that a corporation such as the Knox County Board created under the Act may not finance a project located outside Knox County, Tennessee except after the approval of such financing by appropriate resolution duly adopted by an entity designated in said subsection 48-101-308(a)(5); and

WHEREAS, the County Commission of Hamblen County, Tennessee (the "County Commission") is the appropriate governing body, as designated by the Act, to adopt such resolution, with respect to facilities in Hamblen County.

NOW, THEREFORE, BE IT RESOLVED that:

1. The County Commission hereby approves the issuance of the Bonds by the Knox County Board to finance or refinance costs relating to the expansion, improvement, renovation and equipping of the Morristown-Hamblen Healthcare System and approves the issuance of any bonds by the Knox County Board to refund such bonds and/or to finance capital improvements at such facilities that are deemed needed by Morristown-Hamblen within the next three years.

2. The officers of Hamblen County are authorized to execute and deliver all such certificates and statements as may be reasonably required in connection with the issuance of the Bonds, including a public approval certificate to be executed by the County Mayor to comply with federal tax law requirements.

3. Hamblen County approves the Knox County Board holding a public hearing under Section 147 of the Internal Revenue Code on behalf of Hamblen County related to the Project.

4. In no event shall Hamblen County or any instrumentality, board or commission thereof have any obligation with respect to the Bonds, including any obligation to pay such Bonds in any manner whatsoever.

5. This resolution shall take effect upon its passage.

CERTIFICATE

I, <u>Hanny Hetty</u>, County Clerk of Hamblen County, Tennessee and keeper of the official minutes of the County Commission of Hamblen County, Tennessee (the "County Commission"), do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the County Commission at a meeting duly called and held on <u>Annany</u>, 2020, and that such resolution remains in full force and effect on the date thereof. This <u>Bar</u> day of <u>Januar</u>, 2020. County Clerk

Resolution 20-04

Motion by Randy DeBord, seconded by Mike Minnich to approve the Resolution 20-04 Authorizing Hamblen County to apply for a 2020 Community Development Block Grant (CDGG)

for \$420,000

1/23/2020 5:46:08 PM RollCall Systems, Inc.



RESOLUTION 20-04

AUTHORIZING HAMBLEN COUNTY TO APPLY FOR A 2020 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdictions to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and;

WHEREAS, the CDBG Program also offers a reduction of the grant match for communities that have earned the Three Star designation like Hamblen County, and:

WHEREAS, the Three Star incentive makes the 2020 CDBG match for Hamblen County 15% or \$74,118 based on a \$420,000 grant limit, and ;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a 2020 CDBG grant not to exceed \$494,118 of which \$420,000 are grant funds and the remainder are local matching dollars for the purchase of a new fire truck and other firefighting equipment for the West Hamblen County Volunteer Fire Department (WHCVFD).

BE IT FURTHER RESOLVED, the Hamblen County Legislative Body agrees to provide up to \$50,000 in matching funds with WHCVFD providing the remainder of the required match.

Duly passed and approved this the 23rd day of January 2020.

County Mayor

Attest: **County Clerk**

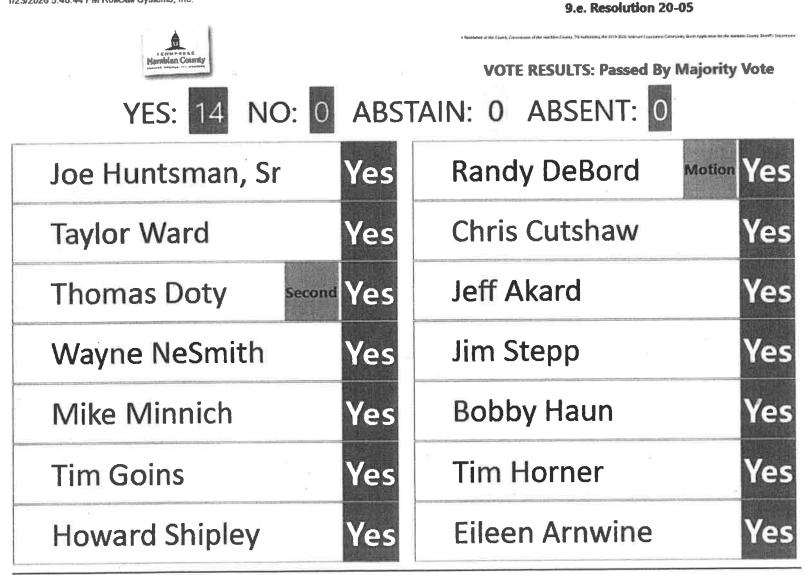
ommission Chairman

Notary Date

Resolution 20-05

Motion by Randy DeBord, seconded by Thomas Doty authorizing the application for the 2019-2020 Wal-Mart Foundation Community Grant for the Hamblen County Sheriff's Department \$3,500

1/23/2020 5:46:44 PM RollCall Systems, Inc.





To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: January 13, 2020

Re: Wal-Mart Foundation Community Grant - Hamblen County Sheriff's Department

The Hamblen County Sheriff's department would like to apply for a \$1,000 Wal-Mart Foundation Community Grant. If awarded, the money will be used to purchase school supplies for distribution at local schools. This is a non-matching grant. I am asking for approval to apply for this grant. Resolution 20-05

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2019-2020 WAL-MART FOUNDATION COMMUNITY GRANT APPLICATION FOR THE HAMBLEN COUNTY SHERIFF'S DEPARTMENT

Resolution authorizing submission of an application for Wal-Mart Foundation Community Grant for FY 2019-2020 from the Wal-Mart Foundation and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Wal-Mart Foundation, and

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

Now, therefore, be it resolved:

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

Approved at the regular meeting held on the 23RD day of January, 2020.

County Mayor

Attest: County Clerk

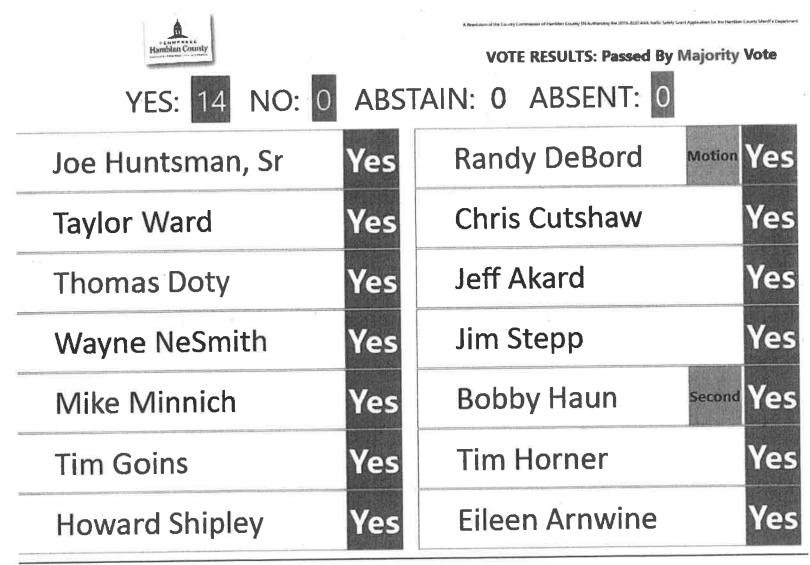
HP Date:

Resolution 20-06

Motion by Randy DeBord, seconded by Bobby Haun authorizing application for 2019-2020 AAA Traffic Safety Grant Application for the Hamblen County Sheriff's Department.

/23/2020 5:47:17 PM RollCall Systems, Inc.

9.f. Resolution 20-06





To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: January 13, 2020

Re: AAA Traffic Safety Grant

The Hamblen County Sheriff's department would like to apply for a \$3,500 AAA Traffic Safety Grant. If awarded, the money will be used to purchase a driving simulator and DUI goggles in order to teach driver safety in the local high schools and special events. This is a non-matching grant. I am asking for approval to apply for this grant.

Resolution 20-<u>06</u>

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2019-2020 AAA TRAFFIC SAFETY GRANT APPLICATION FOR THE HAMBLEN COUNTY SHERIFF'S DEPARTMENT

Resolution authorizing submission of an application for the AAA Traffic Safety Grant for FY 2019-2020 from the AAA Auto Club Group in Tennessee and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the AAA Auto Club Group in Tennessee, and

Whereas, the contract for the grant for FY 2019-20 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a AAA Traffic Safety Grant for FY 2019-2020 from the AAA Auto Club Group in Tennessee.
- That should said application be approved by the AAA Auto Club Group in Tennessee, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the AAA Traffic Safety Grant by Hamblen County.

Approved at the regular meeting held on the 23rd day of January, 2020.

County Mayor

Attest: ounts

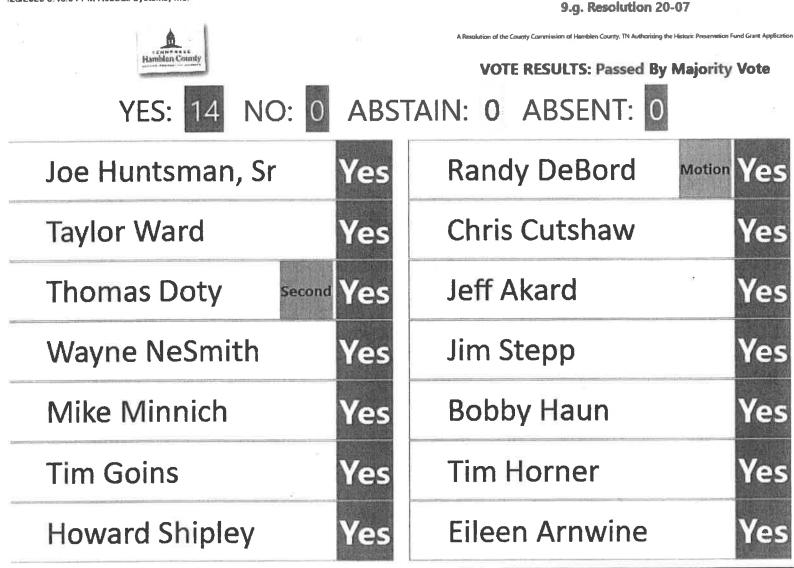
Chairman

"IIIIIIIIIIIIIIII Notary: S Date:

Resolution 20-07

Motion by Randy DeBord, seconded by Thomas Doty authorizing the Historic Preservation Fund Grant application for lighting upgrades the historic courthouse building.

/23/2020 5:48:04 PM RollCall Systems, inc.





To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: January 13, 2020

Re: Historic Preservation Fund Grant

Hamblen County would like to apply for a 60/40 matching grant from the State Historic Preservation Office through TDEC. This grant funding, if approved, will be used to supplement County funding already in place to upgrade the lighting in the courthouse for more energy efficiency. I am asking for approval to apply for this grant.

Resolution 20-07

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE HISTORIC PRESERVATION FUND GRANT APPLICATION

Resolution authorizing submission of an application for the Historic Preservation Fund Grant from the State Historic Preservation Office and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the State Historic Preservation Office to assist in the restoration and energy efficiency improvement in the Hamblen County Courthouse, and

Whereas, the contract for the grant will impose certain legal obligations upon Hamblen County, and

Whereas, the match for the Historic Preservation Fund Grant for Hamblen County is forty percent (40%).

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Historic Preservation Fund Grant from the State Historic Preservation Office.
- 2. That the Hamblen County Legislative Body approves to provide the forty percent (40%) grant match.
- 3. That should said application be approved by the State Historic Preservation Office, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Historic Preservation Fund Grant by Hamblen County.

Approved at the regular meeting held on the 23rd day of January, 2020.

County Mayor

Attest: County Clerk

Chairman

4 Notary SH

Resolution 20-08

Motion by Tim Goins, seconded by Thomas Doty to approve Resolution 20-08 on the proposal From TDOT to construct a project designated as Federal Project No. NH-34(86)-State Project No. 32004-2233-14 in Hamblen County Pin No. 101419.03 S.R. 32 in Morristown to Near Morris Blvd. (Pope Road to Morris Blvd)

1/23/2020 5:48:50 PM RollCall Systems, inc.

YES

10.a. Resolution 20-08 Acceptance of the Proposal of the Tennessee Department of Transportation VOTE RESULTS: Passed By Majority Vote ABSTAIN: 0 ABSENT: 0

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty Sec	ond Yes	Jeff Akard	Yes
Wayne NeSmith	Yes	Jim Stepp	Yes
Mike Minnich	Yes	Bobby Haun	Yes
Tim Goins	tion Yes	Tim Horner	Yes
Howard Shipley	Yes	Eileen Arnwine	Yes

RESOLUTION 20 - 08

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO.NH-34(86) STATE PROJECT NO.: 32004-2233-14 COUNTY OF HAMBLEN PIN NO.: 101419.03 S.R.34 FROM S.R. 32 IN MORRISTOWN TO NEAR MORRIS BLVD

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee concerning Federal Project No. NH-34(86), State Project No. 32004-2233-14, which involves the widening of S.R. 34 to five lanes from U.S. Hwy 25-E to near the east end of Morris Boulevard;

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen County, Tennessee and its citizens; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, with its road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body, and Hamblen County shall fulfill all obligations thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this $23^{1/2}$ day of January 2020, and shall take affect from and after its passage.

Done this 23 day of January 2020.

Howard Shipley, County Commission Chairman

ATTEST: Penny Petty, County Clerk

Bill Brittain, County Mayor

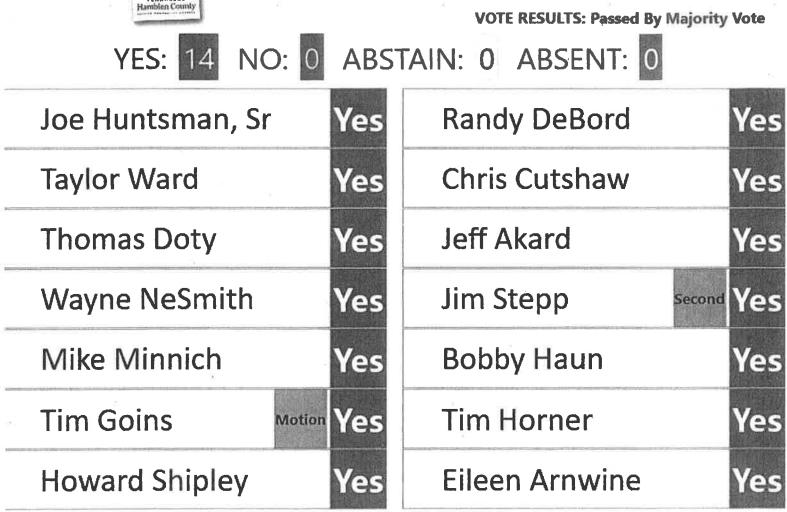
Resolution 20-09

Motion by Tim Goins, seconded by Jim Stepp to approve Resolution 20-09 on the proposal from TDOT to construct a project designated as Federal Project No.HSIP-34(105)-State Project No. : 32004-2226-94 for signalization and turn lane at intersection of Commerce Blvd and W Andrew Johnson Hwy.

23/2020 5:50:21 PM RollCall Systems, Inc.

10. b. Resolution 20-09

Acceptance of the Proposal of the Tennessee Department of Transportation



RESOLUTION 20 - 09

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPRTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO.HSIP-34(105) STATE PROJECT NO.: 32004-2226-94 COUNTY OF HAMBLEN PIN NO.: 121573.00 INTERSECTION AT COMMERCE BOULEVARD IN MORRISTOWN ROUTE: SR-34

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee concerning Federal Project No. HSIP-34(105), State Project No. 32004-2226-94, which involves the signalization of the intersection of Commerce Boulevard and SR-34 near the Morristown Airport Industrial District; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen County, Tennessee and its citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, with its road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body, and Hamblen County shall fulfill all obligations thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this 23rd day of January 2020, and shall take affect from and after its passage.

Done this 23rdday of January 2020.

Howard Shipley, County Commission Chairman

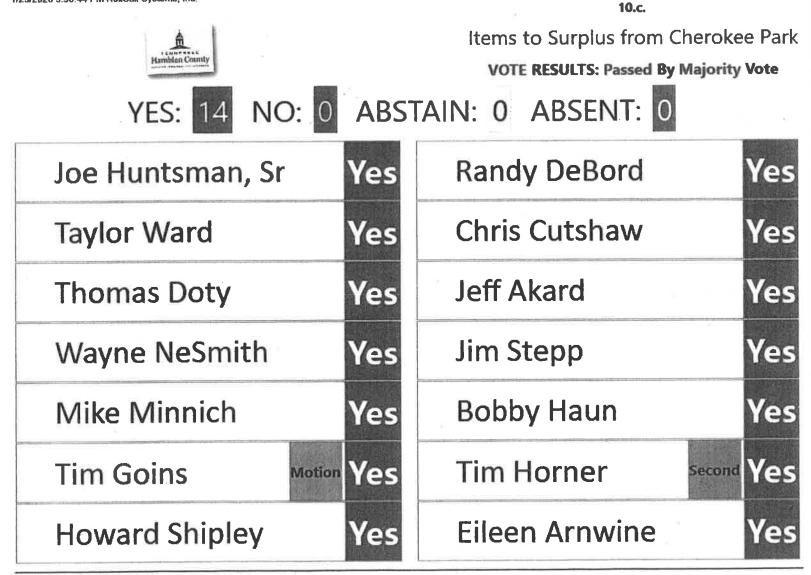
Penny Petty, County Clerk

Bill Brittain, County Mayor

Surplus Items Cherokee Park

Motion by Tim Goins, seconded by Tim Horner to accept recommendation to surplus item requested by Cherokee Park Manager.

1/23/2020 5:50:44 PM RollCall Systems, Inc.





January 10, 2020

To: Public Service Committee Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Surplus property from Cherokee Park

Hamblen County is requesting that a leaf blower that attaches to the park tractor be declared surplus property so that it can be sold at auction. The proceeds of the sale will be used to pay for a new leaf blower that is compatible with the park's new tractor.

The leaf blower is an Agrimetal 2500 Series.

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov . email. bbrittain@co.hamblen.tn.us

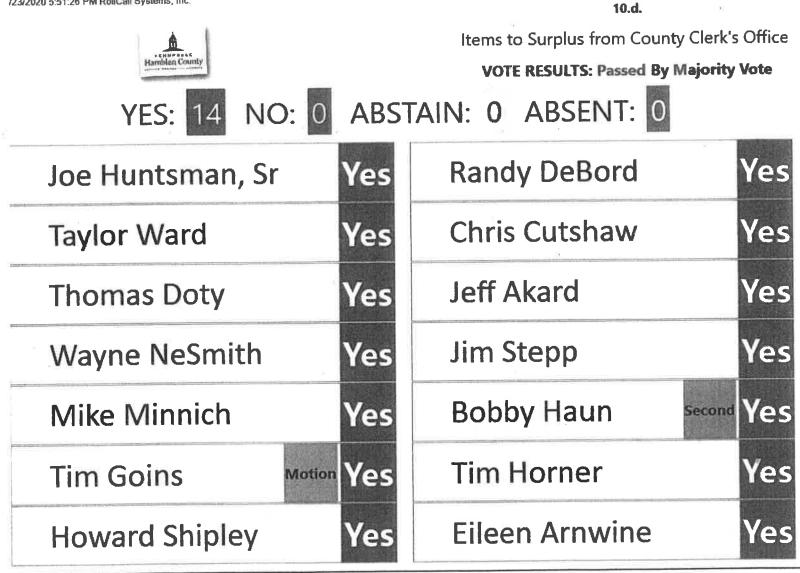
January 23, 2020

Return to Regular Calendar

Surplus Items County Clerk's Office

Motion by Tim Goins, seconded by Bobby Haun to accept recommendation to surplus items requested by the County Clerk's Office.

/23/2020 5:51:26 PM RollCall Systems, Inc.



HAMBLEN COUNTY Clerk

PENNY PETTY

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



"The Peoples House'

Date: January 6, 2020

To:

From:

Public Services Committee Penny Petty

Subject: Surplus Items

Please surplus the following items from the County Clerk's office:

Dell	Serial #83121
Dell	Serial #0284
Dell Optiplex3020	Serial #77340
Dell	Serial #73767
Dell Optiplex 3020	Serial #77335
Dell Optiplex 3020	Serial #0289
Dell Optiplex 3020	Serial #0308
Dell	Serial #83120
Dell	Serial #83122
Dell	Serial #HC0245
Dell Optiplex 3020	Serial #77752
Dell	Serial #HC0246
Dell	Serial #HC0247
Dell Optiplex 3020	Serial#76265
Dell Optiplex 3020	Serial #77058

Thereupon meeting adjourned at 6:00 p.m.

Hamblen County Government Finance Committee

Monday, February 10, 2020

Hamblen County Courthouse - Large Courtroom

MINUTES

Members Present:

Randy DeBord, Thomas Doty, Howard Shipley, Chris Cutshaw, Tim Goins, Joe Huntsman, Sr., Mike Minnich, Jim Stepp

Members Absent:

Wayne NeSmith

Call to Order

Chairman Randy DeBord called the meeting to order at 5:45 p.m.

Visitors Wishing to Address the Committee

Gwen Holden, Edna Greene, Linda Noe

Recurring Business

- a. Expenditure Reports January 2020 (Information Only No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of January 2020 *Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the January 2020 Monthly Checks submitted by the County Mayor's Office.*

Old Business

None

New Business

- a. Funding Request by Mayor Bill Brittain for the 150th Anniversary of Hamblen County Expenses in the amount of \$9,000. Recommendation that \$4,750 appropriated for CEASE which has closed its operations in Hamblen County and \$4,250 in contingent appropriations for the insurance self-insurance fund cover the \$9,000 request. *Motion (Chris Cutshaw/Joe Huntsman, Sr., all in favor) to approve the Mayor's Request for \$9,000 to fund the expenses needed to promote the 150th Anniversary of Hamblen County.*
- b. Resolution 20-___ to Apply for State Election Commission Network Security Grant in the amount of \$25,000 *Motion (Tim Goins/Mike Minnich, all in favor) to approve the Resolution Authorizing Hamblen County to Apply for a State Election Commission Network Security Grant in the amount of \$25,000.*

c. Budget Amendments

- i. Hamblen County Department of Education Budget Amendment #4-Increase of \$56,676.80. *Motion (Joe Huntsman, Sr. /Mike Minnich, all in favor) to approve the Budget Amendment for the Hamblen County Department of Education Increase of \$56,676.80.*
- ii. Fund #101 Circuit Court \$2,500
 Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the budget amendment for the Circuit Court for \$2,500.
- iii. Fund#101 Civil Defense/EMA Motion (Jim Stepp/Chris Cutshaw, all in favor) to approve the budget amendment for Civil Defense/EMA in the amount of \$178.76.
- iv. Fund #101 County Mayor \$9,000

Motion (Joe Huntsman, Sr. /Mike Minnich, all in favor) to approve the budget amendment for the County Mayor for the 150th Anniversary of Hamblen County Expenses.

v. Fund #101 Donations \$50

Motion (Chris Cutshaw/Thomas Doty/Howard Shipley, all in favor) to approve the budget amendment for Donations of \$50 (Brick Purchase for the Sons of the Revolution and check was made payable to Hamblen County Government and should be have been payable to the Sons of the Revolution.)

- vi. Fund #101 Jail \$9,389 Motion (Thomas Doty/Joe Huntsman, Sr., all in favor) to approve the budget amendment for the Jail for \$9,389.
- vii. Fund #101 Planning \$3,000 Motion (Mike Minnich/Thomas Doty, all in favor) to approve the budget amendment for the Planning Department for \$3,000.
- viii. Fund #101 Planning \$2,500 *Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the budget amendment for the Planning Department for \$2,500.*
- ix. Fund #101 Public Health and Welfare Project \$20 Motion (Joe Huntsman, Sr. /Thomas Doty, all in favor) to approve the budget amendment for the Public Health and Welfare Project for \$20.
- x. Fund #101 Sexual Offender Registry \$1,000 Motion (Jim Stepp/Chris Cutshaw, all in favor) to approve the budget amendment for the Sexual Offender Registry for \$1,000.
- xi. Fund #101 General Administration Projects \$25,000 Motion (Mike Minnich/Thomas Doty, all in favor) to approve the budget amendment for the General Administration Projects for \$25,000.
- xii. Fund #101 Codes Compliance \$5,000 Motion (Jim Stepp/Thomas Doty, all in favor) to approve the budget amendment for the Codes Compliance for \$5,000.
- xiii. Fund #101 Civil Defense/EMA \$5,000 Motion (Mike Minnich/Joe Huntsman, Sr., all in favor) to approve the budget amendment for Civil Defense/EMA for \$5,000.
- xiv. Fund #101 Courtroom-Audio Video System \$50,324.03 Motion (Howard Shockley/Chris Cutshaw, all in favor) to approve the budget amendment for the Courtroom-Audio-Video System Purchase with Extended Warranty for \$50,324.05.
- d. Bid Tabulation for Courtroom Audio-Video System

Motion (Howard Shipley/Chris Cutshaw, all in favor) to accept the Bid from Technology Express in the amount of \$50,324.03 for the Audio-Video Recording System for the Large Courtroom of the Hamblen County Courthouse. The Bid will include the Extended Warranty for both Audio System and Video System.

- e. Bid Tabulation for Contractor for Construction of School Safety Project LAMTPO *Motion (Thomas Doty/Jim Stepp, all in favor) to accept the Bid from Stansell Electric Company (low bidder) in the amount of \$206,108.00.*
- f. Funding Request-Safe Space-from Hamblen County in the amount of \$3,250 *Motion (Thomas Doty/Jim Stepp, all in favor) to award Safe Space \$3,250 funding to continue providing services to domestic violence victims in Hamblen County in lieu of CEASE closing its doors in January.*

Items of Interest (No Action Necessary)

- g. Planning Commission Building Permit Report –January 2020
- h. County Attorney Invoices January 2020
- i. Coroner's Monthly Report January 2020

- j. Budget Amendments
 - i. Fund #116 Sanitation Management \$5,000
 - ii. Fund #101 Employee Benefits \$15,000
- k. Morristown Hamblen Humane Society, Inc. Reports

<u>Adjournment</u> - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 6:25 p.m.



FINANCE COMMITTEE

Randy DeBord Chairman

Thomas Doty Vice-Chairman

Howard Shipley Ex-Officio

Chris Cutshaw Member

> Tim Goins Member

Joe Huntsman, Sr. Member

Mike Minnich Member

Wayne NeSmith Member

James Stepp Member

Hamblen County Government FINANCE COMMITTEE

Monday, February 10, 2020 Immediately Following the Presentation by Dr. Jeff Perry, Superintendent Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – Chairman Randy DeBord

- 1. Visitors Wishing to Address the Committee Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 2. Recurring Business Chairman Randy DeBord
 - a. Expenditure Reports January 2020 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks January 2020 Submitted by the County Mayor's Office
- 3. Old Business *Chairman Randy DeBord* a. None
- 4. New Business Chairman Randy DeBord
 - a. Funding Request for 150th Anniversary Expenses \$9,000 County Mayor Bill Brittain
 - b. Resolution 20-____ To Apply for State Election Commission Network Security Grant \$25,000-County Mayor Bill Brittain
 - c. Budget Amendments-Finance Director Anne Bryant-Hurst
 - i. Hamblen County Department of Education Budget Amendment #4-Increase of \$56,676.80-*HCDOE Business Supervisor Traci Antrican*
 - ii. Fund#101 Circuit Court \$2,500
 - iii. Fund #101 Civil Defense/EMA \$178.76
 - iv. Fund #101 County Mayor-Hamblen County's 150th Anniversary Celebration \$9,000
 - v. Fund #101 Donations \$50
 - vi. Fund #101 Jail \$9,389
 - vii. Fund #101 Planning \$3,000
 - viii. Fund #101 Planning \$2,500
 - ix. Fund #101 Public Health and Welfare Projects \$20
 - x. Fund #101 Sexual Offender Registry \$1,000
 - xi. Fund #101 General Administrtion Projects \$25,000
 - xii. Fund #101 Codes Compliance \$5,000
 - d. Bid Tabulation for Courtroom Audio-Video System- Jeff Atkins, IT
 - e. Bid Tabulation -Contractor for Construction of School Safery Project-LAMTPO- *County Mayor Bill Brittain*
 - f. Safe Space Request for Funding from Hamblen County-\$3,250- County Mayor Bill Brittain

5. Items of Interest (No Action Necessary) - Chairman Randy DeBord

- a. Planning Commission Building Permit Report January 2020
- b. County Attorney Invoices January 2020
- c. Coroner's Monthly Report Janaury 2020
- d. Budget Amendment-Finance Director Ann Bryant-Hurst
 - i. Fund# 116 Sanitation Management \$5,000
 - ii. Fund# 101 Employee Benefits \$15,000
- e. Morristown Hamblen Humane Society Inc. Reports

6. Adjournment – Chairman Randy DeBord

From:	Year Fnd Accnt Obj Gp Sub Loc Pgm 2019 101 50000 000 00 000 0000 000 2019 101 99999 999 99 999 9999 999	EXPENDIT	L FUND (101) URE REPORT TE: 01/31/2020	20210		Page: Date: Time:	1 2/3/2020 10:04 am
		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
	count/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 511		199,423.00	11,671.65	90,065.68	24,748.23	84,609.09	42.43%
101 512		16,650.00	0.00	0.00	0.00	16,650.00	100.00%
101 513		222,094.38	16,801.35	118,741.67	6,200.43	97,152.28	43.74%
101 514		31,293.00	1,613.62	10,513.96	0.00	20,779.04	66.40%
101 515	-	291,431.00	19,599.93	149,556.65	6,500.88	135,373.47	46.45%
101 516	00 Register Of Deeds	367,121.00	26,297.47	180,646.16	10,703.80	175,771.04	47.88%
101 517	20 Planning	216,560.00	19,092.74	117,861.02	1,601.21	97,097.77	44.84%
101 517	50 Codes Compliance	59,911.00	4,512.97	29,325.85	233.00	30,352.15	50.66%
101 517	60 Geographical Information Systems	90,666.00	4,261.30	43,525.19	1,197.72	45,943.09	50.67%
101 518	10 Other Facilities	869,523.00	97,430.31	489,693.88	24,364.62	355,464.50	40.88%
101 519	10 Preservation Of Records	20,744.00	1,552.46	9,686.58	721.72	10,335.70	49.83%
101 521	00 Accounting And Budgeting	427,665.86	32,596.68	259,557.09	923.99	167,184.78	39.09%
101 522	00 Purchasing	42,012.00	3,258.80	23,074.69	165.00	18,772.31	44.68%
101 523	00 Property Assessor's Office	360,395.00	47,777.48	194,075.02	917.90	165,402.08	45.89%
101 523	10 Reappraisal Program	154,125.00	4,457.18	31,288.46	6,542.90	116,293.64	75.45%
101 524	00 County Trustee's Office	398,312.00	23,327.42	210,775.43	891.52	186,645.05	46.86%
101 525	00 County Clerk's Office	688,077.00	48,562.00	339,785.61	19,353.92	328,937.47	47.81%
101 526	00 Data Processing	121,156.00	6,444.03	53,795.04	11,163.93	56,197.03	46.38%
101 529	00 Other Finance	322,945.00	30,650.99	179,856.65	9,338.32	133,750.03	41.42%
101 531	00 Circuit Court	941,644.99	65,515.78	495,314.66	15,206.17	431,124.16	45.78%
101 533	00 General Sessions Court	443,265.00	35,910.35	234,755.27	1,179.51	207,330.22	46.77%
101 533	30 Drug Court	163,990.00	12,425.79	80,466.34	2,409.81	81,113.85	49.46%
101 534	00 Chancery Court	399,723.00	30,467.05	223,050.36	9,368.85	167,303.79	41.85%
101 535	00 Juvenile Court	317,468.00	21,480.09	155,363.19	1,326.02	160,778.79	50.64%
101 539	20 Courtroom Security	874,040.00	60,564.02	431,525.23	921.37	441,593.40	50.52%
101 541	-	3,188,706.00	251,374.29	1,759,939.06	75,847.95	1,352,918.99	42.43%
101 541	•	4,500.00	100.00	1,417.60	0.00	3,082.40	68.50%
101 542	C .	4,592,573.00	379,426.53	2,388,129.47	333,850.59	1,870,592.94	40.73%
101 542		80,447.00	7,562.85	28,512.86	0.00	51,934.14	64.56%
101 542		360,190.00	14,638.03	116,540.92	810.00	242,839.08	67.42%
101 543	5	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101 544	-	100,335.00	6,969.45	49,263.87	2,269.87	48,801.26	48.64%
101 544		189,133.00	47,283.25	141,849.75	0.00	47,283.25	25.00%
101 545		4,877.00	322.95	2,607.65	2,153.00	116.35	2.39%
101 546	1 5	139,500.00	9,012.90	63,820.25	19,872.47	55,807.28 eturn to Regular Calend	40.01%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 55140 Nursing Home 101 55170 Alcohol And Drug 101 55180 Children's Special 101 55390 Appropriation To 101 55520 Aid To Dependen 101 55530 Child Support 101 55590 Other Local Welfa 101 55590 Other Public Heat 101 55710 Sanitation Manage 101 55590 Other Public Heat 101 56100 Adult Activities 101 56300 Senior Citizens A 101 56500 Libraries 101 56700 Parks And Fair B 101 56700 Agriculture & Na 101 56700 Agriculture & Na 101 57100 Agriculture & Na 101 5700 Soil Conservation 101 57300 Forest Service 101 57800 Storm Water Mar 101 58110 Tourism 101 <th>cnt Obj Gp Sub Loc Pgm 0000 000 00 000 0000 000 9999 999 99 999 9</th> <th>EXPENDIT</th> <th>ACCOUNTS & BU L FUND (101) URE REPORT TE: 01/31/2020</th> <th>IDGETS</th> <th></th> <th>Page: Date: Time:</th> <th>2 2/3/2020 10:04 am</th>	cnt Obj Gp Sub Loc Pgm 0000 000 00 000 0000 000 9999 999 99 999 9	EXPENDIT	ACCOUNTS & BU L FUND (101) URE REPORT TE: 01/31/2020	IDGETS		Page: Date: Time:	2 2/3/2020 10:04 am
101 55110 Local Health Central 101 55120 Rabies And Anim 101 55120 Rabies And Anim 101 55140 Nursing Home 101 55170 Alcohol And Drug 101 55180 Children's Special 101 5530 Appropriation To 101 55520 Aid To Dependen 101 55530 Child Support 101 55530 Other Local Welf 101 55590 Other Public Heat 101 55710 Sanitation Manage 101 55700 Other Public Heat 101 56100 Adult Activities 101 56300 Senior Citizens A 101 56600 Dibraries 101 56700 Parks And Fair B 101 57100 Agriculture & Na 101 5700 Soil Conservation 101 57300 Forest Service 101 57800 Storm Water Mar <	ption	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 55120 Rabies And Anim 101 55140 Nursing Home 101 55170 Alcohol And Drug 101 55170 Alcohol And Drug 101 55180 Children's Specia 101 55180 Appropriation To 101 55520 Aid To Dependen 101 55530 Child Support 101 55590 Other Local Welf 101 55710 Sanitation Manag 101 55700 Other Public Hea 101 56100 Adult Activities 101 56500 Libraries 101 56700 Parks And Fair B 101 56700 Parks And Fair B 101 56700 Agriculture & Na 101 56700 Agricultural Exter 101 57100 Agricultural Exter 101 57100 Soil Conservation 101 57800 Storm Water Mar 101 58110 Tourism 101 <td>Public Safety</td> <td>20,000.00</td> <td>7,000.00</td> <td>18,674.28</td> <td>0.00</td> <td>1,325.72</td> <td>6.63%</td>	Public Safety	20,000.00	7,000.00	18,674.28	0.00	1,325.72	6.63%
101 55140 Nursing Home 101 55170 Alcohol And Drug 101 55180 Children's Specia 101 55390 Appropriation To 101 55520 Aid To Dependen 101 55520 Aid To Dependen 101 55520 Aid To Dependen 101 55520 Other Local Welf 101 55590 Other Local Welf 101 55710 Sanitation Manage 101 55900 Other Public Hea 101 56100 Adult Activities 101 56300 Senior Citizens A 101 56600 Libraries 101 56700 Parks And Fair B 101 56700 Agriculture & Na 101 57000 Agriculture & Na 101 57000 Agricultural Exter 101 57300 Forest Service 101 57800 Storm Water Mar 101 58100 Industrial Develop	lealth Center	923,167.00	57,679.01	395,991.07	8,358.04	518,817.89	56.20%
101 55170 Alcohol And Drug 101 55180 Children's Special 101 55390 Appropriation To 101 55520 Aid To Dependen 101 55530 Child Support 101 55530 Other Local Welf 101 55590 Other Local Welf 101 55710 Sanitation Manage 101 55900 Other Public Heat 101 56100 Adult Activities 101 56300 Senior Citizens A 101 56500 Libraries 101 56700 Parks And Fair B 101 56700 Parks And Fair B 101 56700 Other Social, Cul 101 57100 Agriculture & Na 101 57000 Soil Conservation 101 57300 Forest Service 101 57800 Storm Water Mar 101 58110 Tourism 101 58210 Public Transporta 1	And Animal Control	150,000.00	25,000.00	100,000.00	0.00	50,000.00	33.33%
101 55170 Alcohol And Drug 101 55180 Children's Special 101 55300 Appropriation To 101 55520 Aid To Dependen 101 55530 Child Support 101 55530 Other Local Welf 101 55590 Other Local Welf 101 55710 Sanitation Manage 101 55900 Other Public Head 101 56100 Adult Activities 101 56500 Libraries 101 56700 Parks And Fair B 101 56700 Parks And Fair B 101 56700 Agriculture & Na 101 56700 Agricultural Exter 101 56700 Agricultural Exter 101 57100 Agricultural Exter 101 57100 Soil Conservation 101 57500 Soil Conservation 101 57800 Storm Water Mar 101 58100 Veterans' Service <t< td=""><td>Home</td><td>5,000.00</td><td>0.00</td><td>5,000.00</td><td>0.00</td><td>0.00</td><td>0.00%</td></t<>	Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101 55180 Children's Special 101 55390 Appropriation To 101 55520 Aid To Dependen 101 55590 Other Local Welf 101 55590 Other Public Heat 101 56100 Adult Activities 101 56100 Adult Activities 101 56500 Libraries 101 56700 Parks And Fair Bit 101 56700 Agriculture & Nat 101 56700 Agriculture & Nat 101 56700 Agricultural Exter 101 57100 Agricultural Exter 101 57300 Forest Service 101 57500 Soil Conservation 101 58110 Tourism 101 58120 Industrial Develop 101 58300 Veterans' Service	And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101 55390 Appropriation To 101 55520 Aid To Dependent 101 55530 Child Support 101 55590 Other Local Welf 101 55710 Sanitation Manage 101 55700 Other Public Heat 101 55900 Other Public Heat 101 56100 Adult Activities 101 56300 Senior Citizens A 101 56500 Libraries 101 56700 Parks And Fair B 101 56700 Agriculture & Na 101 56700 Agriculture & Na 101 57100 Agriculture & Na 101 57000 Soil Conservation 101 57300 Forest Service 101 57800 Storm Water Mar 101 58110 Tourism 101 58210 Public Transporta 101 58300 Veterans' Service 101 58400 Employee Benefi 10	n's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101 55520 Aid To Dependent 101 55530 Child Support 101 55590 Other Local Welfa 101 55710 Sanitation Manage 101 55900 Other Public Heat 101 55900 Other Public Heat 101 56100 Adult Activities 101 56300 Senior Citizens A 101 56500 Libraries 101 56700 Parks And Fair B 101 56700 Agriculture & Na 101 56700 Agriculture & Na 101 56700 Agriculture & Na 101 57100 Agriculture & Na 101 57100 Agricultural Exter 101 57300 Forest Service 101 57800 Storm Water Mar 101 58110 Tourism 101 58210 Public Transporta 101 58300 Veterans' Service 101 58400 Employee Benefi	-	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101 55530 Child Support 101 55590 Other Local Welf 101 55710 Sanitation Manage 101 55900 Other Public Heat 101 55900 Other Public Heat 101 56100 Adult Activities 101 56300 Senior Citizens A 101 56500 Libraries 101 56700 Parks And Fair B 101 56700 Parks And Fair B 101 56700 Agriculture & Na 101 56700 Agriculture & Na 101 57100 Agricultural Exter 101 57100 Soil Conservation 101 57500 Soil Conservation 101 57800 Storm Water Mar 101 58100 Industrial Develop 101 58210 Public Transporta 101 58300 Veterans' Service 101 58400 Employee Benefi 101 58900 Miscellaneous	Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
101 55590 Other Local Welf 101 55710 Sanitation Manage 101 55900 Other Public Heat 101 56100 Adult Activities 101 56300 Senior Citizens A 101 56300 Libraries 101 56500 Libraries 101 56700 Parks And Fair Bar 101 56900 Other Social, Cull 101 56900 Other Social, Cull 101 57000 Agriculture & Nat 101 57100 Agricultural Exter 101 57300 Forest Service 101 57500 Soil Conservation 101 57800 Storm Water Mar 101 58110 Tourism 101 58120 Industrial Develop 101 58300 Veterans' Service 101 58400 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit <td< td=""><td>•</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00%</td></td<>	•	0.00	0.00	0.00	0.00	0.00	0.00%
101 55710 Sanitation Manage 101 55900 Other Public Heat 101 56100 Adult Activities 101 56300 Senior Citizens A 101 56500 Libraries 101 56500 Dibraries 101 56700 Parks And Fair B 101 56900 Other Social, Cul 101 56900 Other Social, Cul 101 57000 Agriculture & Na 101 57100 Agricultural Exter 101 57100 Soil Conservation 101 57500 Soil Conservation 101 57800 Storm Water Mar 101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transportation 101 58300 Veterans' Service 101 58400 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit	ocal Welfare Services	40,000.00	0.00	12,670.00	0.00	27,330.00	68.33%
101 55900 Other Public Heat 101 56100 Adult Activities 101 56300 Senior Citizens A 101 56500 Libraries 101 56700 Parks And Fair B 101 56700 Parks And Fair B 101 56700 Parks And Fair B 101 56700 Agriculture & Na 101 57000 Agriculture & Na 101 57100 Agricultural Exter 101 57100 Soil Conservation 101 57500 Soil Conservation 101 57800 Storm Water Mar 101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transporta 101 58300 Veterans' Service 101 58400 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Service 101 91110 General Administ	ion Management	0.00	0.00	0.00	0.00	0.00	0.00%
101 56100 Adult Activities 101 56300 Senior Citizens A 101 56500 Libraries 101 56700 Parks And Fair B 101 56900 Other Social, Cult 101 56900 Other Social, Cult 101 57000 Agriculture & Na 101 57100 Agricultural Exter 101 57300 Forest Service 101 57300 Storm Water Mar 101 57500 Storm Water Mar 101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transportation 101 58300 Veterans' Service 101 58900 Miscellaneous 101 58900 Miscellaneous 101 91110 General Administ 101 91120 Administration Of 101 91130 Public Health And	Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101 56500 Libraries 101 56700 Parks And Fair Bait 101 56900 Other Social, Cull 101 57000 Agriculture & Nath 101 57100 Agricultural Extend 101 57100 Forest Service 101 57300 Forest Service 101 57500 Soil Conservation 101 57800 Storm Water Mart 101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transportation 101 58300 Veterans' Service 101 58400 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit 101 91110 General Administ 101 91130 Public Safety Pro 101 91140 Public Health And		11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101 56500 Libraries 101 56700 Parks And Fair Br 101 56900 Other Social, Cull 101 57000 Agriculture & Na 101 57100 Agricultural Extern 101 57100 Forest Service 101 57300 Forest Service 101 57500 Soil Conservation 101 57800 Storm Water Mar 101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transporta 101 58300 Veterans' Service 101 5800 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit 101 91110 General Administ 101 91130 Public Safety Pro 101 91140 Public Health And	Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101 56900 Other Social, Cull 101 57000 Agriculture & Na 101 57100 Agricultural Exter 101 57300 Forest Service 101 57300 Forest Service 101 57500 Soil Conservation 101 57800 Storm Water Mar 101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transporta 101 58300 Veterans' Service 101 58600 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit 101 91110 General Administ 101 91130 Public Safety Pro 101 91140 Public Health And	S	293,500.00	0.00	146,750.00	0.00	146,750.00	50.00%
101 57000 Agriculture & Na 101 57100 Agricultural Exter 101 57100 Forest Service 101 57500 Soil Conservation 101 57500 Storm Water Mar 101 57800 Storm Water Mar 101 58100 Industrial Develop 101 58120 Industrial Develop 101 58210 Public Transporta 101 58300 Veterans' Service 101 58600 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit 101 91110 General Administ 101 91120 Administration Of 101 91130 Public Health And	and Fair Boards	291,909.00	24,569.90	160,079.10	6,511.28	125,318.62	42.93%
101 57000 Agriculture & Na 101 57100 Agricultural Externance 101 57300 Forest Service 101 57500 Soil Conservation 101 57800 Storm Water Mar 101 57800 Storm Water Mar 101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transportation 101 58300 Veterans' Service 101 58600 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit 101 91110 General Administ 101 91130 Public Safety Pro 101 91140 Public Health And	Social, Cultural And Recreational	509,587.00	113,015.87	378,986.91	0.00	130,600.09	25.63%
101 57100 Agricultural Exter 101 57300 Forest Service 101 57500 Soil Conservation 101 57500 Storm Water Mar 101 57800 Storm Water Mar 101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transporta 101 58300 Veterans' Service 101 58600 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit 101 91110 General Administ 101 91120 Administration Of 101 91130 Public Health And	ture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101 57300 Forest Service 101 57500 Soil Conservation 101 57800 Storm Water Mar 101 57800 Storm Water Mar 101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transporta 101 58300 Veterans' Service 101 58600 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit 101 91110 General Administ 101 91120 Administration Of 101 91130 Public Health And	tural Extension Service	165,206.00	40,171.63	79,112.28	709.75	85,383.97	51.68%
10157800Storm Water Mar10158110Tourism10158120Industrial Develop10158210Public Transporta10158300Veterans' Service10158600Employee Benefi10158900Miscellaneous10173300Community Servi10191110General Administ10191120Administration Of10191130Public Safety Pro10191140Public Health And		1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transporta 101 58300 Veterans' Service 101 58600 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit 101 91110 General Administ 101 91120 Administration Of 101 91130 Public Safety Pro 101 91140 Public Health And	nservation	50,787.00	4,062.62	27,020.14	0.00	23,766.86	46.80%
101 58110 Tourism 101 58120 Industrial Develop 101 58210 Public Transporta 101 58300 Veterans' Service 101 58600 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit 101 91110 General Administ 101 91120 Administration Of 101 91130 Public Safety Pro 101 91140 Public Health And	Nater Management	30,960.00	4,747.00	7,587.46	6,773.00	16,599.54	53.62%
10158210Public Transporta10158300Veterans' Service10158600Employee Benefi10158900Miscellaneous10173300Community Service10191110General Administ10191120Administration Of10191130Public Safety Pro10191140Public Health And		54,700.00	0.00	11,717.00	0.00	42,983.00	78.58%
101 58210 Public Transport 101 58300 Veterans' Service 101 58600 Employee Benefit 101 58900 Miscellaneous 101 73300 Community Servit 101 91110 General Administ 101 91120 Administration Of 101 91130 Public Safety Pro 101 91140 Public Health And	al Development	741,000.00	0.00	50,500.00	0.00	690,500.00	93.18%
10158600Employee Benefit10158900Miscellaneous10173300Community Servit10191110General Administ10191120Administration Of10191130Public Safety Pro10191140Public Health And	•	0.00	0.00	0.00	0.00	0.00	0.00%
10158900Miscellaneous10173300Community Servi10191110General Administ10191120Administration Of10191130Public Safety Pro10191140Public Health And	ns' Services	30,319.00	2,246.85	15,543.79	190.95	14,584.26	48.10%
10158900Miscellaneous10173300Community Servi10191110General Administ10191120Administration Of10191130Public Safety Pro10191140Public Health And		690,741.00	12,410.20	669,009.73	0.00	21,731.27	3.15%
10173300Community Servit10191110General Administ10191120Administration Of10191130Public Safety Pro10191140Public Health And		295,404.00	1,553.23	130,546.04	0.00	164,857.96	55.81%
10191110General Administ10191120Administration Of10191130Public Safety Pro10191140Public Health And		6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
10191120Administration Of10191130Public Safety Pro10191140Public Health And	l Administration Projects	145,426.00	60,945.00	68,261.67	0.00	77,164.33	53.06%
10191130Public Safety Pro10191140Public Health And	stration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91140 Public Health And	2	269,356.00	9,000.00	59,821.00	191,213.76	18,321.24	6.80%
	Health And Welfare Projects	25,204.00	0.00	0.00	0.00	25,204.00	100.00%
101 91150 Social, Cultural A	Cultural And Recreation Projects	75,650.00	0.00	59,100.00	0.00	16,550.00	21.88%
	General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94 turn to Regular Calend	22.25%

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2019 101 50000 000 000 000 000 Thru: 2019 101 99999 999 999 999 999 999	EXPENDIT	ACCOUNTS & B L FUND (101) URE REPORT TE: 01/31/2020			Page: Date: Time:	3 2/3/2020 10:04 am
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	38,198.13	38,198.13	0.00	-38,198.13	0.00%
	\$ 21,895,832.23	\$ 1,743,561.15	\$ 11,284,201.77	\$ 804,541.48	\$ 9,807,088.98	44.79%

Sel: From: Thru:	Year Fnd Accnt Obj Gp Sub Loc Pgm 2019 116 50000 000 000 0000 000 2019 116 99999 999 999 999 999	EXPENDIT	ACCOUNTS & BU /SANITATION (11 URE REPORT TE: 01/31/2020	6)		Page: Date: Time:	1 2/3/2020 10:05 am
Fnd A	ccount/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55	5710 Sanitation Management	2,642,517.00	185,071.19	1,243,616.02	223,774.51	1,175,126.47	44.47%
		\$ 2,642,517.00	\$ 185,071.19	\$ 1,243,616.02	\$ 223,774.51	\$ 1,175,126.47	44.47%

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2019 131 50000 000 000 0000 000 Thru: 2019 131 99999 999 999 9999 999	EXPENDIT	ACCOUNTS & BL 7 FUND (131) URE REPORT TE: 01/31/2020	JDGETS		Page: Date: Time:	1 2/3/2020 10:05 am
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	28,676.97	267,938.75	11,334.42	158,709.83	36.24%
131 62000 Highway And Bridge Maintenance	1,490,861.00	94,587.35	676,175.82	68,526.00	746,159.18	50.05%
131 63100 Operation And Maintenance Of Equipment	391,126.00	26,538.83	184,474.38	43,810.89	162,840.73	41.63%
131 66000 Employee Benefits	28,725.00	0.00	14,840.00	0.00	13,885.00	48.34%
131 68000 Capital Outlay	1,074,000.00	563,818.45	733,323.82	5,975.00	334,701.18	31.16%
	\$ 3,422,695.00	\$ 713,621.60	\$ 1,876,752.77	\$ 129,646.31	\$ 1,416,295.92	41.38%

COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Ar	mount Paid
51100	312	Contracts With Private Agencies	2020-01-02	1010266498	Smith, Jerry Allen			100.00
51100	312	Contracts With Private Agencies	2020-01-30	1010266708	Smith, Jerry Allen			200.0
51100	341	Pauper Burials	2020-01-09	1010266563	Stetzer Funeral Home			610.00
51100	355	Travel	2020-01-16	1010266626	Suntrust Bankcard, NA			25.00
51100	599	Other Charges	2020-01-16	1010266590	Citizen Tribune			264.05
51100		County Commission				Total:	5	1,199.05
51300	307	Communication	2020-01-02	1010266510	Verizon Wireless			77.07
51300	307	Communication	2020-01-09	1010266515	AT&T			90.00
51300	307	Communication	2020-01-09	1010266522	Century Link/Business Services			31.10
51300	307	Communication	2020-01-30	1010266722	Verizon Wireless			76.5
51300	320	Dues And Memberships	2020-01-02	1010266490	Morristown Area Chamber Of Corr	merce		140.00
51300	320	Dues And Memberships	2020-01-16	1010266621	UT County Technical Assistance S	ervice		100.00
51300	351	Rentals	2020-01-23	1010266650	Canon Solutions America, Inc			227.8
51300	355	Travel	2020-01-16	1010266626	Suntrust Bankcard, NA			137.00
51300	355	Travel	2020-01-23	1010266649	Brittain, William H			135.8
51300	435	Office Supplies	2020-01-02	1010266511	Walmart Community BRC			97.1
51300	599	Other Charges	2020-01-02	1010266511	Walmart Community BRC			101.00
51300	599	Other Charges	2020-01-16	1010266590	Citizen Tribune			25.0
51300	599	Other Charges	2020-01-16	1010266595	English Mountain Spring Water			10.00
51300	599	Other Charges	2020-01-16	1010266596	Food City			56.6
51300		County Mayor/Executive			,	Total:	14	1,305.43
51400	331	Legal Services	2020-01-09	1010266521	Capps, Cantwell, Capps & Byrd			1,307.7
51400	331	Legal Services	2020-01-09	1010266565	Taylor Law Firm			198.2
51400		County Attorney				Total:	2	1,505.9
51500	307	Communication	2020-01-09	1010266515	AT&T			21.72
51500	307	Communication	2020-01-09	1010266522	Century Link/Business Services			1.5
51500	332	Legal Notices, Recording And Court Costs	2020-01-16	1010266590	Citizen Tribune			324.24
51500	332	Legal Notices, Recording And Court Costs	2020-01-23	1010266659	Kiwanis Club Of Morristown			50.00
51500	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc			117.42
51500	355	Travel	2020-01-16	1010266627	Suntrust Bankcard, NA			2,133.48
51500	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water			5.0
51500		Election Commission			0 1 0	Total:	7	2,653.3
51600	307	Communication	2020-01-09	1010266522	Century Link/Business Services			1.99
51600	435	Office Supplies	2020-01-16	1010266593	East TN Register's Association			25.00
51600	435	Office Supplies	2020-01-30	1010266718	United States Postal Service			18.00
51600	709	Data Processing Equipment	2020-01-09	1010266519	Business Information Systems			1,307.00
51600		Register Of Deeds			-	Total:	4	1,351.9
						iotai.	т	·
51720	307	Communication	2020-01-02	1010266510	Verizon Wireless		Return to Regular Calendar	113.34

COMMISSION APPROVAL LISTING MONTHLY CHECKS

АССТ	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	307	Communication	2020-01-09	1010266522	Century Link/Business Services	5.47
51720	307	Communication	2020-01-30	1010266722	Verizon Wireless	112.72
51720	312	Contracts With Private Agencies	2020-01-09	1010266527	City of Morristown	3,875.00
51720	312	Contracts With Private Agencies	2020-01-16	1010266610	Montgomery, Robert	80.00
51720	331	Legal Services	2020-01-09	1010266521	Capps, Cantwell, Capps & Byrd	195.00
51720	332	Legal Notices, Recording And Court Costs	2020-01-16	1010266590	Citizen Tribune	74.83
51720	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266558	Porter's Tire Store	43.49
51720	338	Maintenance And Repair Services - Vehicles	2020-01-30	1010266716	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2020-01-09	1010266535	Fuelman	33.94
51720		Planning				4,662.54
51750	331	Legal Services	2020-01-09	1010266521	Capps, Cantwell, Capps & Byrd	75.00
51750		Codes Compliance				75.00
51810	307	Communication	2020-01-02	1010266510	Verizon Wireless	295.80
51810	307	Communication	2020-01-09	1010266515	AT&T	909.10
51810	307	Communication	2020-01-09	1010266516	AT&T	640.25
51810	307	Communication	2020-01-30	1010266722	Verizon Wireless	293.93
51810	334	Maintenance Agreements	2020-01-09	1010266555	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	2020-01-09	1010266580	United Elevator Services LLC	1,921.38
51810	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266480	Home Depot Credit Services	23.12
51810	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266487	Lowe's	219.59
51810	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266526	City Electric Supply	300.00
51810	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266572	Town & Country Lock & Key	70.00
51810	335	Maintenance And Repair Service - Buildings	2020-01-16	1010266614	Sherwin Williams	134.80
51810	335	Maintenance And Repair Service - Buildings	2020-01-23	1010266647	Ash, Sandra P.	285.00
51810	335	Maintenance And Repair Service - Buildings	2020-01-23	1010266655	Gerber, Glenn	424.00
51810	335	Maintenance And Repair Service - Buildings	2020-01-30	1010266685	City Electric Supply	194.14
51810	335	Maintenance And Repair Service - Buildings	2020-01-30	1010266699	Morristown Tree Service	200.00
51810	336	Maintenance And Repair Services - Equipment	2020-01-09	1010266556	NAPA Auto Parts Of Morristown	100.15
51810	338	Maintenance And Repair Services - Vehicles	2020-01-16	1010266599	Hamblen County Clerk	17.50
51810	338	Maintenance And Repair Services - Vehicles	2020-01-30	1010266694	K & R Automotive	448.20
51810	338	Maintenance And Repair Services - Vehicles	2020-01-30	1010266716	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	347	Pest Control	2020-01-16	1010266591	City of Morristown	400.00
51810	399	Other Contracted Services	2020-01-16		English Mountain Spring Water	18.00
51810	410	Custodial Supplies	2020-01-02	1010266483	Kelsan Inc	2,600.90
51810	410	Custodial Supplies	2020-01-02	1010266579	Unifirst	168.40
51810	410	Custodial Supplies	2020-01-30	1010266717	Unifirst	134.72
51810	415	Electricity	2020-01-02	1010266491	Morristown Utilities	26,319.00
51810	415	Electricity	2020-01-02	1010266661	Morristown Utilities	27,223.00
51810	415	Electricity	2020-01-20	1010266700	Morristown Utilities	71.00
51810	415	Gasoline	2020-01-09	1010266535	Fuelman	258.54
51010	420		2020-01-03	1010200000	Return	n to Regular Calendar

Fund: 1	01 Gene	eral Fund #(101)		N APPROVAL L THLY CHECKS			Pag Dat Tim	
АССТ	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	434	Natural Gas	2020-01-23	1010266648	Atmos Energy			3,685.86
51810	451	Uniforms	2020-01-09	1010266579	Unifirst			284.10
51810	451	Uniforms	2020-01-30	1010266717	Unifirst			229.18
51810	717	Maintenance Equipment	2020-01-02	1010266487	Lowe's			271.65
51810		Other Facilities				Total:	32	68,339.31
51910	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2020-01-30	1010266706	Rix Copies			225.00
51910		Preservation Of Records				Total:	2	342.42
52100	320	Dues And Memberships	2020-01-16	1010266627	Suntrust Bankcard, NA			25.00
52100		Accounting And Budgeting				Total:	1	25.00
52300	307	Communication	2020-01-09	1010266522	Century Link/Business Services			1.89
52300	309	Contracts With Government Agencies	2020-01-23	1010266669	TN, State of			17,449.00
52300	320	Dues And Memberships	2020-01-23	1010266668	TN Assn Of Assessing Officers			1,350.00
52300	338	Maintenance And Repair Services - Vehicles	2020-01-30	1010266716	Ultimate Shine 3 Minute Express	Car Wasl	h	60.00
52300	348	Postal Charges	2020-01-09	1010266581	United Parcel Service			18.04
52300	349	Printing, Stationery And Forms	2020-01-09	1010266539	Hamblen County Clerk			9.00
52300	411	Data Processing Supplies	2020-01-23	1010266663	Rix Copies			211.01
52300	425	Gasoline	2020-01-09	1010266535	Fuelman			94.18
52300	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water			34.00
52300	435	Office Supplies	2020-01-30	1010266676	Acme Printing Company, Inc			95.00
52300		Property Assessor's Office				Total:	10	19,322.12
52310	351	Rentals	2020-01-23	1010266650	Canon Solutions America, Inc			108.58
52310		Reappraisal Program				Total:	1	108.58
52400	307	Communication	2020-01-09	1010266522	Century Link/Business Services			0.11
52400	334	Maintenance Agreements	2020-01-30	1010266709	Sturgis Web Services			900.00
52400	349	Printing, Stationery And Forms	2020-01-30	1010266676	Acme Printing Company, Inc			110.00
52400	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water			13.00
52400		County Trustee's Office				Total:	5	1,140.53
52500	307	Communication	2020-01-02	1010266510	Verizon Wireless			99.12
52500	307	Communication	2020-01-09	1010266515	AT&T			43.44
52500	307	Communication	2020-01-09	1010266522	Century Link/Business Services			5.81
52500	307	Communication	2020-01-30	1010266722	Verizon Wireless			98.49
52500	320	Dues And Memberships	2020-01-09	1010266570	TN Association County Clerks			200.00
52500	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc			147.75
52500	355	Travel	2020-01-09	1010266528	Conway, Sharon L			76.19
52500	435	Office Supplies	2020-01-09	1010266519	Business Information Systems		Return to Regular	Calendar 264.00

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 4 Date: 2/3/2020 Time: 10:00:53AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Am	ount Paid
52500	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water			23.00
52500		County Clerk's Office				Total:	9	957.80
52600	307	Communication	2020-01-09	1010266582	Verizon Wireless			25.60
52600	312	Contracts With Private Agencies	2020-01-16	1010266611	MUS Fibernet			291.90
52600	317	Data Processing Services	2020-01-09	1010266578	Tucker, Robert			69.99
52600	317	Data Processing Services	2020-01-16	1010266611	MUS Fibernet			523.25
52600	317	Data Processing Services	2020-01-30	1010266714	Tucker, Robert			69.99
52600	709	Data Processing Equipment	2020-01-09	1010266582	Verizon Wireless			168.70
52600		Data Processing				Total:	6	1,149.43
52900	307	Communication	2020-01-09	1010266515	AT&T			438.18
52900	307	Communication	2020-01-09	1010266522	Century Link/Business Services			1.85
52900	317	Data Processing Services	2020-01-02	1010266492	MUS Fibernet			114.45
52900	330	Operating Lease Payments	2020-01-02	1010266495	Sawyer, Mark			2,100.00
52900	330	Operating Lease Payments	2020-01-09	1010266559	Sawyer, Mark			2,747.08
52900	330	Operating Lease Payments	2020-01-30	1010266707	Sawyer, Mark			2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266475	Fish Window Cleaning			27.00
52900	335	Maintenance And Repair Service - Buildings	2020-01-23	1010266654	Fish Window Cleaning			27.00
52900	351	Rentals	2020-01-02	1010266500	Thermocopy Of Tennessee			48.72
52900	351	Rentals	2020-01-09	1010266566	Thermocopy Of Tennessee			20.00
52900	351	Rentals	2020-01-16	1010266625	Waste Industries/102 Tidiwaste			49.97
52900	351	Rentals	2020-01-30	1010266710	Thermocopy Of Tennessee			81.19
52900	415	Electricity	2020-01-09	1010266553	Morristown Utilities			800.00
52900	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water			18.00
52900		Other Finance				Total:	14	8,573.44
53100	194	Jury And Witness Expense	2020-01-16	1010266629	Akard, William Carter			20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266630	Branch, Adam Joseph			20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266631	Dalton, Billie Howard			20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266632	Dean, Erin Pennington			20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266633	Gulley, Brad Edward			20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266634	Hatfield, Ashley Carol			20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266635	Jones, Richard Howard			20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266636	Lowe, Dennis Frank			20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266637				20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266638	MOORE, SAM			25.00
53100	194	Jury And Witness Expense	2020-01-16	1010266639	Roberts, Sidney Dean			20.00
53100	194 194	Jury And Witness Expense	2020-01-10	1010200039	Smith, Tyler Raye			20.00
53100	194 194	Jury And Witness Expense	2020-01-10	1010266641	Stevian, John Edward			20.00
53100	194 194	Jury And Witness Expense	2020-01-10	1010266642	Taylor, Scott Menefee			20.00
53100	194 194	Jury And Witness Expense	2020-01-10	1010200042	Waddell, Harold Edward			20.00
53100	194 194	Jury And Witness Expense	2020-01-10	1010200043				20.00
55100	194	Sury And Williess Expense	2020-01-10	1010200044	Webb, Bettie Ashley		Return to Regular Calendar	20.00

COMMISSION APPROVAL LISTING MONTHLY CHECKS

ССТ	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
3100	194	Jury And Witness Expense	2020-01-16	1010266645	Wilder, Ashley Bridgewater			20.00
3100	194	Jury And Witness Expense	2020-01-23	1010266651	Davy Crockett Restaurant			154.11
3100	307	Communication	2020-01-02	1010266510	Verizon Wireless			61.67
3100	307	Communication	2020-01-09	1010266515	AT&T			43.44
3100	307	Communication	2020-01-09	1010266522	Century Link/Business Services			9.29
3100	307	Communication	2020-01-30	1010266722	Verizon Wireless			61.36
3100	320	Dues And Memberships	2020-01-30	1010266688	East TN Court Clerks Association			120.00
3100	349	Printing, Stationery And Forms	2020-01-16	1010266615	Shred-It			13.56
3100	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc			457.95
3100	399	Other Contracted Services	2020-01-30	1010266682	Burgin, Larry M.			374.00
3100		Circuit Court				Total:	26	1,640.38
3300	307	Communication	2020-01-09	1010266515	AT&T			21.72
3300	307	Communication	2020-01-09	1010266522	Century Link/Business Services			3.89
300	351	Rentals	2020-01-23	1010266650	Canon Solutions America, Inc			84.70
300	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water			39.00
300	435	Office Supplies	2020-01-23	1010266674	Suntrust Bankcard, NA			50.00
3300		General Sessions Court				Total:	5	199.3 <i>°</i>
3330	307	Communication	2020-01-02	1010266510	Verizon Wireless			206.68
3330	307	Communication	2020-01-09	1010266515	AT&T			43.44
330	307	Communication	2020-01-30	1010266722	Verizon Wireless			205.44
330	322	Evaluation And Testing	2020-01-16	1010266609	Medtox Laboratories Inc			55.1
330	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc			117.43
330	435	Office Supplies	2020-01-02	1010266511	Walmart Community BRC			68.7
330	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water			13.00
330	499	Other Supplies And Materials	2020-01-16	1010266596	Food City			247.64
330	499	Other Supplies And Materials	2020-01-23	1010266671	Walmart Community BRC			200.70
330		Drug Court				Total:	9	1,158.18
400	307	Communication	2020-01-09	1010266515	AT&T			21.72
8400	307	Communication	2020-01-09	1010266522	Century Link/Business Services			4.97
400	320	Dues And Memberships	2020-01-30	1010266688	East TN Court Clerks Association			240.00
400	334	Maintenance Agreements	2020-01-23	1010266665	Sturgis Web Services			1,050.00
400	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc			147.7
400	355	Travel	2020-01-23	1010266658	Jones-Terry, Katherine E			337.24
400	355	Travel	2020-01-30	1010266687	County Officials Association			60.00
400	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water			13.0
400	524	In Service/Staff Development	2020-01-09	1010266529	County Officials Association			150.0
400	524	In Service/Staff Development	2020-01-16	1010266606	Local Government Corporation			260.0
400	524	In Service/Staff Development	2020-01-23	1010266653	Embassy Suites Murfreesboro			327.80
3400	524	In Service/Staff Development	2020-01-23	1010266660	Local Government Corporation			260.00

COMMISSION APPROVAL LISTING

MONTHLY CHECKS

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	A	mount Paie
53400		Chancery Court				12	2,872.4
53500	307	Communication	2020-01-02	1010266510	Verizon Wireless		43.4
53500	307	Communication	2020-01-09	1010266522	Century Link/Business Services		2.0
53500	307	Communication	2020-01-30	1010266722	Verizon Wireless		43.1
53500	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc		117.4
53500	422	Food Supplies	2020-01-02	1010266511	Walmart Community BRC		77.4
53500	422	Food Supplies	2020-01-16	1010266595	English Mountain Spring Water		15.0
53500	425	Gasoline	2020-01-09	1010266535	Fuelman		22.8
53500		Juvenile Court			Total:	7	321.2
53920	355	Travel	2020-01-16	1010266646	Suntrust Bankcard, NA		201.6
53920	451	Uniforms	2020-01-09	1010266577	TruBlu Tactical Police Supply		0.0
53920	716	Law Enforcement Equipment	2020-01-09	1010266536	Gall's Inc		100.0
53920	716	Law Enforcement Equipment	2020-01-09	1010266577	TruBlu Tactical Police Supply		629.94
53920	716	Law Enforcement Equipment	2020-01-23	1010266674			482.9
53920		Courtroom Security				5	1,414.5
54110	307	Communication	2020-01-02	1010266489	Mize, Wayne E		19.8
54110	307	Communication	2020-01-09	1010266515	AT&T		108.6
54110	307	Communication	2020-01-09	1010266522	Century Link/Business Services		60.6
54110	307	Communication	2020-01-09	1010266582	Verizon Wireless		1,700.0
54110	307	Communication	2020-01-16	1010266622	Verizon Wireless		1,811.3
54110	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266531	Drinnon, Kenny		1,045.1
54110	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266532	Farris Jeep Ram Chrysler Dodge		185.5
54110	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266552	Morristown Ford		676.5
54110	338	Maintenance And Repair Services - Vehicles	2020-01-16	1010266617	Synergy Auto Wash		300.0
54110	338	Maintenance And Repair Services - Vehicles	2020-01-23	1010266672	Xtreme Towing & Automotive Collision Cen	ter	10,204.2
54110	338	Maintenance And Repair Services - Vehicles	2020-01-30	1010266716	Ultimate Shine 3 Minute Express Car Wash		510.0
54110	349	Printing, Stationery And Forms	2020-01-30	1010266676	Acme Printing Company, Inc		290.0
54110	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc		173.2
54110	351	Rentals	2020-01-16	1010266618	T.E.G. Enterprises		65.0
54110	353	Towing Services	2020-01-09	1010266569	Tipton, Ronald		50.0
54110	399	Other Contracted Services	2020-01-09	1010266574	Transunion Risk & Alternative		57.2
54110	399	Other Contracted Services	2020-01-16	1010266605	Leads Online, LLC		2,578.0
54110	399	Other Contracted Services	2020-01-23	1010266662	Murrell Burglar Alarm Co Inc		29.0
54110	425	Gasoline	2020-01-09	1010266534	Fuelman		7,837.3
54110	431	Law Enforcement Supplies	2020-01-23	1010266674	Suntrust Bankcard, NA		612.9
54110	433	Lubricants	2020-01-09	1010266532	Farris Jeep Ram Chrysler Dodge		161.6
54110	435	Office Supplies	2020-01-02	1010266511	Walmart Community BRC		99.5
54110	450	Tires And Tubes	2020-01-09	1010266558	Porter's Tire Store		782.3
54110	450	Tires And Tubes	2020-01-30	1010266704	Porter's Tire Store		812.9
54110	451	Uniforms	2020-01-02	1010266476	Gall's Inc	Return to Regular Calendar	91.00

COMMISSION APPROVAL LISTING MONTHLY CHECKS

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99Other Su24In Service99Other Cl99Other Cl99Other Cl99Other Cl99Other Cl99Other Cl16Law Enfo16Law Enfo16Law Enfo16Law Enfo16Contract99Contract	s ipplies And Materials ipplies And Materials ve/Staff Development narges narges narges narges	2020-01-02 2020-01-23 2020-01-30 2020-01-02 2020-01-16 2020-01-16 2020-01-02 2020-01-02 2020-01-09 2020-01-16 2020-01-30 2020-01-16 2020-01-23	1010266496 101026652 1010266713 1010266511 1010266628 1010266613 1010266479 1010266479 1010266595 1010266595 1010266595 1010266577 1010266586 1010266574	Serendipity Stitches & More Elliott Boots TruBlu Tactical Police Supply Walmart Community BRC Suntrust Bankcard, NA Public Agency Training Council Hamblen County Boat Dock, Inc Serendipity Stitches & More Shred-It English Mountain Spring Water Hamblen County Boat Dock, Inc TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		1,
51 Uniforms 59 Other Su 59 Other Su 59 Other Su 59 Other Su 59 Other Ch 59 Other Ch 50 Ot	applies And Materials applies And Materials be/Staff Development marges marges marges marges procement Equipment procement Equipment procement Equipment procement Equipment	2020-01-30 2020-01-02 2020-01-16 2020-01-02 2020-01-02 2020-01-09 2020-01-16 2020-01-30 2020-01-09 2020-01-16 2020-01-23	1010266713 1010266511 1010266628 1010266613 1010266479 1010266496 1010266595 1010266595 1010266597 1010266586 1010266586	TruBlu Tactical Police Supply Walmart Community BRC Suntrust Bankcard, NA Public Agency Training Council Hamblen County Boat Dock, Inc Serendipity Stitches & More Shred-It English Mountain Spring Water Hamblen County Boat Dock, Inc TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		1,
99Other Su99Other Su24In Servic99Other Cl99Other Cl99Other Cl99Other Cl99Other Cl99Other Cl16Law Enfu16Law Enfu16Law Enfu16Sheriff's09Contract	applies And Materials applies And Materials e/Staff Development marges marges marges marges marges procement Equipment procement Equipment procement Equipment procement Equipment	2020-01-02 2020-01-16 2020-01-16 2020-01-02 2020-01-02 2020-01-09 2020-01-16 2020-01-30 2020-01-09 2020-01-16 2020-01-23	1010266511 1010266628 1010266613 1010266479 1010266496 1010266595 1010266595 1010266590 1010266577 1010266586 1010266674	Walmart Community BRC Suntrust Bankcard, NA Public Agency Training Council Hamblen County Boat Dock, Inc Serendipity Stitches & More Shred-It English Mountain Spring Water Hamblen County Boat Dock, Inc TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		1,
99Other Su24In Service99Other Cl99Other Cl99Other Cl99Other Cl99Other Cl99Other Cl16Law Enfo16Law Enfo16Law Enfo16Law Enfo16Contract99Contract	applies And Materials re/Staff Development marges marges marges marges marges procement Equipment procement Equipment procement Equipment Department	2020-01-16 2020-01-02 2020-01-02 2020-01-09 2020-01-16 2020-01-30 2020-01-09 2020-01-16 2020-01-16 2020-01-23	1010266628 1010266613 1010266479 1010266496 1010266595 1010266595 1010266590 1010266577 1010266586 1010266674	Suntrust Bankcard, NA Public Agency Training Council Hamblen County Boat Dock, Inc Serendipity Stitches & More Shred-It English Mountain Spring Water Hamblen County Boat Dock, Inc TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		1,
24In Servic99Other Cl99Other Cl99Other Cl99Other Cl99Other Cl16Law Enfo16Law Enfo16Law Enfo16Sheriff's09Contract	ve/Staff Development harges harges harges harges harges procement Equipment procement Equipment procement Equipment Department	2020-01-16 2020-01-02 2020-01-02 2020-01-09 2020-01-16 2020-01-30 2020-01-09 2020-01-16 2020-01-23	1010266613 1010266479 1010266496 1010266560 1010266595 1010266590 1010266577 1010266586 1010266574	Public Agency Training Council Hamblen County Boat Dock, Inc Serendipity Stitches & More Shred-It English Mountain Spring Water Hamblen County Boat Dock, Inc TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		1,
99Other Ch99Other Ch99Other Ch99Other Ch99Other Ch16Law Enfo16Law Enfo16Law Enfo16Law Enfo16Contract09Contract	narges narges narges narges procement Equipment procement Equipment procement Equipment Department	2020-01-02 2020-01-02 2020-01-09 2020-01-16 2020-01-30 2020-01-09 2020-01-16 2020-01-23	1010266479 1010266496 1010266560 1010266595 1010266590 1010266577 1010266586 1010266574	Hamblen County Boat Dock, Inc Serendipity Stitches & More Shred-It English Mountain Spring Water Hamblen County Boat Dock, Inc TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		
99Other Ch99Other Ch99Other Ch99Other Ch16Law Enfo16Law Enfo16Law Enfo16Law Enfo16Sheriff's09Contract	narges narges narges procement Equipment procement Equipment procement Equipment Department	2020-01-02 2020-01-09 2020-01-16 2020-01-30 2020-01-09 2020-01-16 2020-01-23	1010266496 1010266560 1010266595 1010266690 1010266577 1010266586 1010266574	Serendipity Stitches & More Shred-It English Mountain Spring Water Hamblen County Boat Dock, Inc TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		
99Other Ch99Other Ch99Other Ch16Law Enfo16Law Enfo16Law Enfo16Sheriff's09Contract	narges narges procement Equipment procement Equipment procement Equipment procement Equipment	2020-01-09 2020-01-16 2020-01-30 2020-01-09 2020-01-16 2020-01-23	1010266560 1010266595 1010266690 1010266577 1010266586 1010266574	Shred-It English Mountain Spring Water Hamblen County Boat Dock, Inc TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		
99Other Ch99Other Ch16Law Enfo16Law Enfo16Law Enfo16Law Enfo16Contract09Contract	narges narges procement Equipment procement Equipment procement Equipment Department	2020-01-16 2020-01-30 2020-01-09 2020-01-16 2020-01-23	1010266595 1010266690 1010266577 1010266586 1010266674	English Mountain Spring Water Hamblen County Boat Dock, Inc TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		
99Other Cl16Law Enfo16Law Enfo16Law Enfo16Law Enfo17Sheriff's09Contract	narges brocement Equipment brocement Equipment brocement Equipment Department	2020-01-30 2020-01-09 2020-01-16 2020-01-23	1010266690 1010266577 1010266586 1010266674	Hamblen County Boat Dock, Inc TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		
16 Law Enfo 16 Law Enfo 16 Law Enfo Sheriff's 09 Contract	orcement Equipment orcement Equipment orcement Equipment Department	2020-01-09 2020-01-16 2020-01-23	1010266577 1010266586 1010266674	TruBlu Tactical Police Supply Axon Enterprise, Inc. Suntrust Bankcard, NA		
16 Law Enfo 16 Law Enfo Sheriff's 09 Contract	orcement Equipment orcement Equipment Department	2020-01-16 2020-01-23	1010266586 1010266674	Axon Enterprise, Inc. Suntrust Bankcard, NA		
16 Law Enfo Sheriff's 09 Contract	orcement Equipment Department	2020-01-23	1010266674	Suntrust Bankcard, NA		
Sheriff's	Department					
09 Contract				Total		
	s With Government Agencies			Tota	l: 39	34,
Adminis		2020-01-16	1010266619	TN Bureau Of Investigation		
	tration Of The Sexual Offender Registry			-	l: 1	
22 Evaluatio	on And Testing	2020-01-09	1010266523	Charlton S. Stanley		
	on And Testing	2020-01-23	1010266666	Tennessee Drug & Alcohol, Inc.		
	ance Agreements	2020-01-23	1010266664	South Western Comm, Inc		4,
	ance And Repair Service - Buildings	2020-01-02	1010266474	Fenco Supply Co		
	ance And Repair Service - Buildings	2020-01-02	1010266487	Lowe's		
	ance And Repair Service - Buildings	2020-01-02	1010266512	Wholesale Supply Group		
	ance And Repair Service - Buildings	2020-01-09	1010266526	City Electric Supply		
	ance And Repair Service - Buildings	2020-01-09	1010266533	Fastenal Company		
	ance And Repair Service - Buildings	2020-01-09	1010266544	Johns-Heck Plumbing Company		
	ance And Repair Service - Buildings	2020-01-09	1010266572	Town & Country Lock & Key		
	ance And Repair Service - Buildings	2020-01-09	1010266583	Waddell, Bill		
		2020-01-16	1010266618			
	· · ·	2020-01-16	1010266624			
	· · ·	2020-01-23	1010266657			
	· · ·	2020-01-23	1010266670	-		
	· · ·	2020-01-30	1010266685			
	· · ·	2020-01-02				
		2020-01-30	1010266697			
		2020-01-09	1010266562			52,
	And Dental Services	2020-01-30	1010266679	American Esoteric Laboratories		
		2020-01-30	1010266689		S	3,
	And Dental Services	2020-01-30	1010266691			,
40 Medical	And Dental Services	2020-01-30	1010266692			
	And Dental Services	2020-01-30	1010266698			6.
35 35 35 35 35 36 36 40 40	Maintena Maintena Maintena Maintena Maintena Maintena Medical Medical Medical Medical	Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings Maintenance And Repair Service - Buildings	Maintenance And Repair Service - Buildings2020-01-16Maintenance And Repair Service - Buildings2020-01-23Maintenance And Repair Service - Buildings2020-01-30Maintenance And Repair Services - Equipment2020-01-02Maintenance And Repair Services - Equipment2020-01-30Medical And Dental Services2020-01-30Medical And Dental Services2020-01-30	Maintenance And Repair Service - Buildings2020-01-161010266618Maintenance And Repair Service - Buildings2020-01-161010266624Maintenance And Repair Service - Buildings2020-01-231010266657Maintenance And Repair Service - Buildings2020-01-231010266670Maintenance And Repair Service - Buildings2020-01-231010266670Maintenance And Repair Service - Buildings2020-01-301010266685Maintenance And Repair Services - Equipment2020-01-021010266509Maintenance And Repair Services - Equipment2020-01-301010266697Medical And Dental Services2020-01-301010266562Medical And Dental Services2020-01-301010266689Medical And Dental Services2020-01-301010266689Medical And Dental Services2020-01-301010266691Medical And Dental Services2020-01-301010266691Medical And Dental Services2020-01-301010266691Medical And Dental Services2020-01-301010266691	Maintenance And Repair Service - Buildings2020-01-161010266618T.E.G. EnterprisesMaintenance And Repair Service - Buildings2020-01-161010266624Waddell, BillMaintenance And Repair Service - Buildings2020-01-231010266657Interstate Mechanical Service, LLCMaintenance And Repair Service - Buildings2020-01-231010266670Tolliver Heating & Air ConditioningMaintenance And Repair Service - Buildings2020-01-301010266685City Electric SupplyMaintenance And Repair Services - Equipment2020-01-021010266509Valley Proteins, IncMaintenance And Repair Services - Equipment2020-01-301010266697Large Equipment IncMedical And Dental Services2020-01-301010266679American Esoteric LaboratoriesMedical And Dental Services2020-01-301010266689East TN Spine & Orthopaedic Specialist:Medical And Dental Services2020-01-301010266691Horner, John C, MDMedical And Dental Services2020-01-301010266691Horner, John C, MDMedical And Dental Services2020-01-301010266691Horner, John C, MD	Maintenance And Repair Service - Buildings2020-01-161010266618T.E.G. EnterprisesMaintenance And Repair Service - Buildings2020-01-161010266624Waddell, BillMaintenance And Repair Service - Buildings2020-01-231010266677Interstate Mechanical Service, LLCMaintenance And Repair Service - Buildings2020-01-231010266670Tolliver Heating & Air ConditioningMaintenance And Repair Service - Buildings2020-01-301010266685City Electric SupplyMaintenance And Repair Services - Equipment2020-01-021010266509Valley Proteins, IncMaintenance And Repair Services - Equipment2020-01-301010266697Large Equipment IncMaintenance And Repair Services - Equipment2020-01-301010266679Southern Health PartnersMedical And Dental Services2020-01-301010266679American Esoteric LaboratoriesMedical And Dental Services2020-01-301010266689East TN Spine & Orthopaedic SpecialistsMedical And Dental Services2020-01-301010266691Horner, John C, MDMedical And Dental Services2020-01-301010266692Hyde Eyecare Associates

COMMISSION APPROVAL LISTING MONTHLY CHECKS

АССТ	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	340	Medical And Dental Services	2020-01-30	1010266701	Morristown-Hamblen Hospital			23,291.36
54210	340	Medical And Dental Services	2020-01-30	1010266720	University Eye Surgeons			357.00
54210	340	Medical And Dental Services	2020-01-30	1010266721	University Radiology			1,255.80
54210	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc			147.75
54210	410	Custodial Supplies	2020-01-02	1010266483	Kelsan Inc			4,375.61
54210	410	Custodial Supplies	2020-01-09	1010266524	Chem Clean Systems LLC			2,254.68
54210	410	Custodial Supplies	2020-01-16	1010266625	Waste Industries/102 Tidiwaste			633.69
54210	410	Custodial Supplies	2020-01-30	1010266695	Kelsan Inc			3,091.26
54210	422	Food Supplies	2020-01-09	1010266576	Trinity Services Group, Inc.			39,406.19
54210	422	Food Supplies	2020-01-30	1010266712	Trinity Services Group, Inc.			8,817.52
54210	599	Other Charges	2020-01-09	1010266560	Shred-It			40.68
54210	710	Food Service Equipment	2020-01-02	1010266482	Katom			150.08
54210		Jail				Total:	36	156,533.41
54250	307	Communication	2020-01-09	1010266522	Century Link/Business Services			3.08
54250	307	Communication	2020-01-09	1010266582	Verizon Wireless			77.80
54250 54250	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010200502	NAPA Auto Parts Of Morristown			9.39
54250 54250	338 338	Maintenance And Repair Services - Vehicles	2020-01-09	1010200550	Porter's Tire Store			20.00
54250 54250	399	Other Contracted Services	2020-01-09	1010200338				220.00
54250 54250	399 425	Gasoline	2020-01-02	1010266535	Stepping Out Ministries Fuelman			139.90
54250 54250	425	Work Release Program				Total:	6	470.17
54410	307	Communication	2020-01-09	1010266518	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2020-01-02	1010266485	Lakeway Detail Shack			75.00
54410	425	Gasoline	2020-01-09	1010266535	Fuelman			246.65
54410	435	Office Supplies	2020-01-23	1010266673	Suntrust Bankcard, NA			10.96
54410	599	Other Charges	2020-01-02	1010266487	Lowe's			112.10
54410	599	Other Charges	2020-01-09	1010266582	Verizon Wireless			34.00
54410	599	Other Charges	2020-01-23	1010266673	Suntrust Bankcard, NA			66.14
54410		Civil Defense				Total:	7	600.85
54490	316	Contributions	2020-01-09	1010266540	Hamblen County E.C.D. / 911			47,283.25
54490		Other Emergency Management			-	Total:	1	47,283.25
54610	312	Contracts With Private Agencies	2020-01-09	1010266514	Alder Funeral Home			250.00
54610 54610	312	Contracts With Private Agencies	2020-01-09		Aider Funeral Home Axis Forensic Toxicology, Inc.			320.00
		-						
54610 54610	312	Contracts With Private Agencies Contracts With Private Agencies	2020-01-09	1010266537	Giles, Todd E			280.00 40.00
54610 54610	312	5	2020-01-09	1010266543	Holt, Jeffrey E.			
	312	Contracts With Private Agencies	2020-01-09	1010266545	Knox County Medical Examiner			3,841.57
54610	312	Contracts With Private Agencies	2020-01-09	1010266557	Peoples, Jimmy W			120.00
54610	312	Contracts With Private Agencies	2020-01-09	1010266567	Thompson, Claude, JR			400.00
54610	312	Contracts With Private Agencies	2020-01-09	1010266568	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2020-01-16	1010266585	Axis Forensic Toxicology, Inc.		Return to Reg	ular Calendar 648.00

Fund: 1	01 Gene	eral Fund #(101)		N APPROVAL L THLY CHECKS			Page: Date: Time:	9 2/3/2020 10:00:53AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54610	312	Contracts With Private Agencies	2020-01-16	1010266601	Horn, Lindsey E			30.00
54610	312	Contracts With Private Agencies	2020-01-16	1010266608	Mayes Mortuary			250.00
54610	399	Other Contracted Services	2020-01-09	1010266530	Davis, Eddie			750.00
54610		County Coroner/Medical Examiner				Total:	12	9,012.90
54900	790	Other Equipment	2020-01-02	1010266505	TruBlu Tactical Police Supply			7,000.00
54900		Other Public Safety				Total:	1	7,000.00
		-						
55110	309	Contracts With Government Agencies	2020-01-02	1010266494	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2020-01-02	1010266511	Walmart Community BRC			22.22
55110	309	Contracts With Government Agencies	2020-01-09	1010266515	AT&T			293.22
55110	309	Contracts With Government Agencies	2020-01-09	1010266522	Century Link/Business Services			52.09
55110	309	Contracts With Government Agencies	2020-01-09	1010266553	Morristown Utilities			1,311.00
55110	309	Contracts With Government Agencies	2020-01-16	1010266587	Canon Solutions America, Inc			17.86
55110	309	Contracts With Government Agencies	2020-01-16	1010266594	English Mountain Coffee			188.80
55110	309	Contracts With Government Agencies	2020-01-16	1010266611	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-01-23	1010266648	Atmos Energy			193.68
55110	309	Contracts With Government Agencies	2020-01-23	1010266661	Morristown Utilities			1,398.60
55110	309	Contracts With Government Agencies	2020-01-23	1010266671	Walmart Community BRC			152.42
55110	309	Contracts With Government Agencies	2020-01-23	1010266674	Suntrust Bankcard, NA			242.57
55110	355	Travel	2020-01-09	1010266549	Mathes, Aliana A.			38.54
55110	355	Travel	2020-01-09	1010266550	Miller, Myra G.			29.14
55110	355	Travel	2020-01-09	1010266551	Miner, Ashley L			38.54
55110	355	Travel	2020-01-09	1010266561	Smith, Kim			35.72
55110	399	Other Contracted Services	2020-01-09	1010266525	Citizen Tribune			855.00
55110	399	Other Contracted Services	2020-01-09	1010266546	Lakeway Printers			300.00
55110		Local Health Center			•	Total:	18	7,131.40
55120	240	Contributions	2020-01-09	1010266554				12 500 00
55120 55120	316	Contributions	2020-01-09	1010200334	Morristown-Hamblen Humane Soc			12,500.00 12,500.00
	316				Morristown-Hamblen Humane Soc		·	
55120	•••••	Rabies And Animal Control				Total:	2	25,000.00
56700	307	Communication	2020-01-02	1010266492	MUS Fibernet			134.22
56700	307	Communication	2020-01-02	1010266510	Verizon Wireless			51.67
56700	307	Communication	2020-01-30	1010266722	Verizon Wireless			51.36
56700	410	Custodial Supplies	2020-01-16	1010266625	Waste Industries/102 Tidiwaste			92.10
56700	415	Electricity	2020-01-09	1010266553	Morristown Utilities			6,135.00
56700	415	Electricity	2020-01-16	1010266584	Appalachian Electric Co-Op			22.77
56700	425	Gasoline	2020-01-16	1010266623	Voyager Fleet Systems Inc			294.20
56700	454	Water And Sewer	2020-01-09	1010266553	Morristown Utilities			4,353.00
56700	499	Other Supplies And Materials	2020-01-02	1010266487	Lowe's			100.53
56700	599	Other Charges	2020-01-09	1010266571	TN Dept Of Transportation			100.00
56700	599	Other Charges	2020-01-16	1010266595	English Mountain Spring Water			16.00
	000						Return to Regular Cale	ndar

COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
56700	791	Other Construction	2020-01-09	1010266544	Johns-Heck Plumbing Company		2,209.43
56700		Parks And Fair Boards			Total:	12	13,560.28
56900	309	Contracts With Government Agencies	2020-01-02	1010266477	Hale Construction, Inc		68,500.00
56900	309	Contracts With Government Agencies	2020-01-02	1010266497	Sharp Fence Company		21,479.00
56900	309	Contracts With Government Agencies	2020-01-16	1010266600	Hamblen County-Morristown Solid Waste		18,943.67
56900	309	Contracts With Government Agencies	2020-01-16	1010266603	Keep M'town Hamblen Beautiful		4,093.20
56900		Other Social, Cultural And Recreational				4	113,015.87
57100	140	Salary Supplements	2020-01-23	1010266667	The University Of TN Extension		39,933.51
57100	307	Communication	2020-01-09	1010266522	Century Link/Business Services		2.29
57100	355	Travel	2020-01-09	1010266541	Henry, Martha		14.57
57100	355	Travel	2020-01-09	1010266542	Hobbs, Elizabeth		69.56
57100	355	Travel	2020-01-09	1010266548	Long, Debra		51.70
57100	435	Office Supplies	2020-01-02	1010266501			100.00
57100		Agricultural Extension Service				6	40,171.63
57800	309	Contracts With Government Agencies	2020-01-02	1010266503	TN Dept Of Environment & Consv		3,460.00
57800	399	Other Contracted Services	2020-01-30		Tucker, Robert		1,287.00
57800		Storm Water Management				2	4,747.00
58300	307	Communication	2020-01-09	1010266522	Century Link/Business Services		8.99
58300		Veterans' Services			-	1	8.99
58600	202	Handling Charges & Administrative Costs	2020-01-09	1010266564	TASC - Client Invoices		345.00
58600	299	Other Fringe Benefits	2020-01-23	1010266656	Hamblen County Government		175.00
58600	515	Liability Claims	2020-01-02	1010266486	Leitner, Williams, Dooley & Napolitan, PLL	C	2,358.50
58600	515	Liability Claims	2020-01-09	1010266575	Travelers		495.00
58600	515	Liability Claims	2020-01-16	1010266607	LSG (US) LLC		179.54
58600	515	Liability Claims	2020-01-16	1010266616	Stites & Harbison, PLLC		8,736.96
58600		Employee Benefits				6	12,290.00
58900	399	Other Contracted Services	2020-01-09	1010266547	Lamar Companies		300.00
58900	399	Other Contracted Services	2020-01-16	1010266627	Suntrust Bankcard, NA		1,253.23
58900		Miscellaneous				2	1,553.23
91110	712	Heating And Air Conditioning Equipment	2020-01-02	1010266504	Trane Co		5,697.00
91110	712	Heating And Air Conditioning Equipment	2020-01-09	1010266573	Trane Co		5,899.00
91110	718	Motor Vehicles	2020-01-03	1010266513	Hiley Cars Huntsville LP		19,349.00
91110	791	Other Construction	2020-01-24	1010266675	Otis K Cantwell and Associates, LLC		30,000.00
91110		General Administration Projects				4	60,945.00
91130	709	Data Processing Equipment	2020-01-30	1010266705	Professional and Technical Software Solution	onselnín to R	egular Calendar 9,000.00

Fund: 1	01 Gen	eral Fund #(101)		ON APPROVAL I NTHLY CHECKS			Page: Date: Time:	11 2/3/2020 10:00:53AM
АССТ	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
91130		Public Safety Projects				Total: 1		9,000.00
					Total of chec	cks for General Fund #(101)		663,523.27

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

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 2/3/2020 Time: 10:02:10AM

АССТ	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-01-23	1160023917	Hamblen County Government	37.50
55710	302	Advertising	2020-01-16	1160023910	Citizen Tribune	815.16
55710	336	Maintenance And Repair Services - Equipment	2020-01-02	1160023897	Cummins Crosspoint Inc.	7,329.68
55710	336	Maintenance And Repair Services - Equipment	2020-01-09	1160023903	D&J Hydraulic Service, Inc.	2,755.38
55710	336	Maintenance And Repair Services - Equipment	2020-01-09	1160023907	Premier Truck Group	187.72
55710	336	Maintenance And Repair Services - Equipment	2020-01-16	1160023913	NAPA Auto Parts Of Morristown	3,015.59
55710	336	Maintenance And Repair Services - Equipment	2020-01-16	1160023915	Triad Freightliner	310.22
55710	353	Towing Services	2020-01-23	1160023918	Lynn Malone Wrecker	375.00
55710	359	Disposal Fees	2020-01-09	1160023906	Hamblen County-Morristown Solid Waste	72,362.32
55710	412	Diesel Fuel	2020-01-09	1160023904	Fuelman	10,545.61
55710	425	Gasoline	2020-01-09	1160023904	Fuelman	261.39
55710	450	Tires And Tubes	2020-01-09	1160023905	Goforth Tire & Auto, Inc	50.00
55710	451	Uniforms	2020-01-16	1160023909	Cintas Corp., Loc. 207	514.47
55710	499	Other Supplies And Materials	2020-01-02	1160023894	American Continental Techlab	462.00
55710	499	Other Supplies And Materials	2020-01-16	1160023908	Big M Janitorial	1,551.89
55710	499	Other Supplies And Materials	2020-01-16	1160023909	Cintas Corp., Loc. 207	199.98
55710	499	Other Supplies And Materials	2020-01-23	1160023916	Elliott Boots	299.99
55710	506	Liability Insurance	2020-01-23	1160023919	Tennessee Risk Management Trust	714.00
55710	718	Motor Vehicles	2020-01-30	1160023928	Worldwide Equipment, Inc.	0.00
55710	733	Solid Waste Equipment	2020-01-30	1160023925	Stringfellow	1,653.52
55710		Sanitation Management				103,441.42

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

103,441.42

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

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 2/3/2020 Time: 10:02:55AM

АССТ	OBJ	NAME	DATE	Check Nbr	Description		A	mount Paid
61000	307	Communication	2020-01-09	1313042727	AT&T			88.98
61000	307	Communication	2020-01-09	1313042729	Comcast Cable			77.63
61000	307	Communication	2020-01-09	1313042738	Verizon Wireless			176.93
61000	307	Communication	2020-01-30	1313042763	Comcast Cable			77.63
61000	317	Data Processing Services	2020-01-09	1313042728	CDC Holdings			135.00
61000	415	Electricity	2020-01-02	1313042720	Morristown Utilities			2,010.00
61000	415	Electricity	2020-01-16	1313042744	Holston Electric Cooperative			893.91
61000	415	Electricity	2020-01-30	1313042767	Morristown Utilities			2,019.00
61000	442	Propane Gas	2020-01-02	1313042718	Heritage Propane			554.77
61000	442	Propane Gas	2020-01-09	1313042733	Heritage Propane			298.66
61000	442	Propane Gas	2020-01-23	1313042755	Heritage Propane			288.09
61000	454	Water and Sewer	2020-01-02	1313042720	Morristown Utilities			69.00
61000	454	Water and Sewer	2020-01-23	1313042758	Morristown Utilities			76.00
61000	599	Other Charges	2020-01-09	1313042731	Elliott Boots			150.00
61000	599	Other Charges	2020-01-09	1313042739	Webb, James C			70.00
61000	599	Other Charges	2020-01-16	1313042742	Elliott Boots			134.99
61000	599	Other Charges	2020-01-16	1313042748	Suntrust Bankcard, NA			673.76
61000	599	Other Charges	2020-01-23	1313042754	Elliott Boots			400.00
61000	599	Other Charges	2020-01-30	1313042765	Elliott Boots			144.99
61000	599	Other Charges	2020-01-30	1313042771	Tennessee Drug & Alcohol, Inc.			282.40
61000		Administration				Total:	20	8,621.74
62000	312	Contracts With Private Agencies	2020-01-16	1313042747	Rose, James Larry			500.00
62000	404	Asphalt - Hot Mix	2020-01-16	1313042740	Apac Atlantic, Inc			1,224.77
62000	404	Asphalt - Hot Mix	2020-01-23	1313042753	Duracap Asphalt Paving Co, Inc			6,986.90
62000	409	Crushed Stone	2020-01-16	1313042752	Vulcan Materials Company			3,313.48
62000	426	General Construction Materials	2020-01-30	1313042764	East TN Steel Supply, Inc			625.26
62000	440	Pipe - Metal	2020-01-30	1313042770	Superior Drainage Products,Inc			1,156.00
62000	451	Uniforms	2020-01-16	1313042741	Cintas Corp., Loc. 207			576.31
62000	467	Fencing	2020-01-16	1313042746				1,000.00
62000		Highway And Bridge Maintenance				Total:	8	15,382.72
63100	412	Diesel Fuel	2020-01-09	1313042732	Fuelman			1,912.08
63100	412	Diesel Fuel	2020-01-09	1313042737	Pioneer Petroleum			461.02
63100	416	Equipment Parts - Heavy	2020-01-02	1313042717				5,446.46
63100	416	Equipment Parts - Heavy	2020-01-09		D&J Hydraulic Service, Inc.			632.95
63100	416	Equipment Parts - Heavy	2020-01-09	1313042736	NAPA Auto Parts Of Morristown			806.57
63100	416	Equipment Parts - Heavy	2020-01-16	1313042749	The Lilly Company			194.19
63100	416	Equipment Parts - Heavy	2020-01-16	1313042751	TN Valley Custom Trailers, Inc			31.00
63100	416	Equipment Parts - Heavy	2020-01-23	1313042756	Interstate Battery System			137.95
63100	416	Equipment Parts - Heavy	2020-01-23	1313042757	Moore's Tractor & Trailer			3,603.47
63100	424	Garage Supplies	2020-01-30	1313042769	Safety-Kleen Systems, Inc			562.37
63100	425	Gasoline	2020-01-09	1313042732	Fuelman			1,265.00
	0			· · · · · · · · · · · · · · · · · · ·			Return to Regular Calendar	,

Fund: 1	31 High	way/Public Works Fund (#131)		N APPROVAL L THLY CHECKS				Page: Date: Time:	2 2/3/2020 10:02:55AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description				Amount Paid
63100	499	Other Supplies And Materials	2020-01-09	1313042734	Lane Sales Power Equipment				241.88
63100	499	Other Supplies And Materials	2020-01-09	1313042735	Morristown Towing & Automotive				125.00
63100	499	Other Supplies And Materials	2020-01-30	1313042766	Morristown Towing & Automotive				125.00
63100		Operation And Maintenance Of Equipment				Total:	14		15,544.94
68000	726	State Aid Projects	2020-01-02	1313042716	Apac Atlantic, Inc				134,819.83
68000	791	Other Construction	2020-01-02	1313042716	Apac Atlantic, Inc				308,246.17
68000	791	Other Construction	2020-01-09	1313042726	Apac Atlantic, Inc				120,752.45
68000		Capital Outlay				Total:	3		563,818.45
				Tot	al of checks for Highway/Public V	Vorks Fu	nd (#131)		603,367.85



February 3, 2020

To: Finance Committee Hamblen County Commission

From: Bill Brittain, County Mayor

Re: ^{*} Funding Request for 150th Anniversary Expenses

The 150th Anniversary Celebration Committee is hard at work discussing activities to commemorate the founding of Hamblen County.

The Commitee plans to purchase signs, t-shirts, storyboards, and photo backdrops to promote the celebration at various community events throughout the year. It is also developing a website that will feature videos about the history of the county along with historic photographs and stories. The Committee has requested \$9,000 to pay for these items.

I am recommending that we transfer \$4,750 appropriated for CEASE which has closed its operation in Hamblen County and add \$4,250 in contingent appropriations for the insurance self-insurance fund.

Please do not hesitate to contact me with any questions.

Bill Brittain, County Mayor 511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699 www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us Return to Committee Cover Return to Regular Calendar



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: February 10, 2020

Re: State Election Network Security Grant

The Hamblen County Election Commission wants to apply for a grant through the Help America Vote Act (HAVA) to update its network security. Hamblen County can be awarded up to \$25,000. If awarded, the money will be used to upgrade our network system to help prevent cyber-crimes. This is a non-matching grant. I am asking for approval to apply for this grant.

Resolution 20-<u>13</u>

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2020 STATE ELECTION NETWORK SECURITY GRANT APPLICATION

Resolution authorizing submission of an application for the State Election Network Security Grant through the Help America Vote Act (HAVA) for FY 2019-2020 and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from Help America Vote Act (HAVA), and

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

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for the 2020 State Election Network Grant through the Help America Vote Act (HAVA) FY 2019-2020.
- 2. That should said application be approved by HAVA, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the 2020 State Election Network Security Grant by Hamblen County.

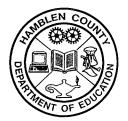
Approved at the regular meeting held on the 20th day of February, 2020.

County Mayor

Chairman

Attest:

County Clerk



DR. JEFF PERRY Superintendent

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) 586-7700 • 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.

AMENDMENT #4 2019-2020

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2019-2020 General Purpose Budget. This amendment was approved by the Board of Education on January 14, 2020.

On July 1, 2019, the Hamblen County Commission approved a General Purpose Budget in the amount of \$90,786,553.24. Amendment #1 increased the budget to \$90,890,836.20. Amendment #3 increased the budget to \$91,126,532.84. Amendment #4 will increase the budget to \$91,183,209.64.

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

iperintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2019-2020 Dr. Jeff Perry, Director of Schools

GENERAL PURPOSE AMENDMENT #4



		 	GENE	AMBLEN COL RAL PURPOS 2019 MENDMENT #	E SCHOO -2020	L BUDGET	-		
EXPENDITURE CODE	TITLE	 BUDGET		NCREASE	DEC	REASE		ACTUAL	PURPOSE
1100-499	OTHER SUPPLIES AND MATERIALS	\$ 140,543.50	\$	4,200.00	\$	•	\$	144,743.50	UTRUST GRANT - FURNITURE AND MATERIALS FOR TRANSITION PROGRAM
1200-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 47,090.00	\$	4,643.47	\$		\$	51,733.47	SPED HIGH COST - PSYCHOLOGICAL TESTING MATERIAL
1300-499	OTHER SUPPLIES AND MATERIALS	\$ 23,000.00	\$	5,000.00	\$	-	\$	28,000.00	UTRUST GRANT - CTE STEM BUS / PROJECTS
1400-599	OTHER CHARGES	\$ 45,000.00	\$	5,000.00	\$	-	\$	50,000.00	UTRUST GRANT - STUDENT LEADERSHIP PROJECTS
2210-599	OTHER CHARGES	\$ 57,350.00	\$	10,000.00	\$	-	\$	67,350.00	UTRUST GRANT - BETA CLUB COMPETITION
2220-355	TRAVEL / STAFF DEVELOPMENT	\$ 2,250.00	\$	10,000.00	\$	-	\$	12,250.00	SPED HIGH COST - TRAVEL FOR PROFESSIONAL DEVELOPMENT AND IN-COUNTY MILEAGE
2220-399	OTHER CONTRACTED SERVICES	\$ 340,460.00	\$	7,833.33	\$	-	\$	348,293.33	SPED HIGH COST - SPEECH AND OCC. THERAPY SERVIC
3400-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 7,150.00	\$	10,000.00	\$	_	\$	17,150.00	UTRUST GRANT - PRESCHOOL CURRICULUM AND SUPPL
	TOTALS	\$ 662,843.50	\$	56,676.80	\$		\$	719,520.30	
	NET INCREASE		\$	56,676.80					

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2019-2020 AMENDMENT #4 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
47143	SPECIAL EDUCATION - GRANTS	\$	\$ 22,476.80	ş -	\$ 22,476.80	SPED HIGH COST REIMBURSEMENT FUNDS
44570	CONTRIBUTIONS AND GIFTS	\$ 62,750.00	\$ 34,200.00	\$-	\$ 96,950.00	UTRUST GRANT FOR EDUCATIONAL PROJECTS
	TOTALS	\$ 62,750.00	\$ 56,676.80	\$-	\$ 119,426.80	
	NET INCREASE		\$ 56,676.80			



Month January Year 2020

Fund #101

DEPT: Circuit Court

Account Number	Description	İncrease	Decrease
	INCREASE APPROPRIATIONS:		
52100 200	Other Contracted Services	\$ 2,500.00	-
53100.399		ψ 2,000.00	
	DECREASE FUND BALANCE: General Fund		
39000.000	Unassigned Fund Balance		\$ 2,500.0

<u>Brief Descriptions of issue:</u> To appropriate funds from unappropriated surplus to assist in the cost collection efforts in Circuit Court per request of the Circuit Court Clerk.

Signature: Mark Title : Date:

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



2020

Hamblen County Commission

Month January Year

#101

Fund

DEPT:

Civil Defense / EMA

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54410.451	Uniforms	\$ 178.76	
	INCREASE REVENUE		
44170	Miscellaneous Revenues		\$ 178.7

To record re	<u>ptions of issue:</u> payment of expenditure for EMAV Jackets a	and transfer funds to appropriate
expense cco	unt.	
	Chizal	For Finance Department Only:
Signature:	Unsing	Reviewed by:
Title :	Enn Drecter	Budget Amendment:
Date:	1-28-20	Date:



Month February Year 2020

#101

Fund

DEPT:

County Mayor

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51300.599	County Mayor - Other Charges	\$9,000.00	
	DECREASE APPROPRIATIONS:		
55520.316	Contributions (Cease)		\$ 4,750.0
58600.312	Contracts with Private Agencies		\$ 4,250.0

Brief Descriptions of issue:	
Expenditures for the 150th celebration of Hamblen County are being appropriated for CEASE which has discontinued operations after los \$4,250 in contingent appropriations for the insurance self-insurance	ing its federal grant and transferring
Signature: Bul Buttan	For Finance Department Only: Reviewed by:
Title: <u>County Muyor</u> Date: <u>2-5-2020</u>	Budget Amendment: Date:



Month January Year 2020

#101

Fund

DEPT:

Donations

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
51300.599	County Mayor - Other Charges	\$ 50.00	
	INCREASE REVENUE		
48610.000	Donations (Brick Purchase)		\$ 50.0

Brief Descriptions of issue:	
To record revenue for donation received to purchase bricks for Veterans' Memorial and to increase	
appropriations to make the related purchase in an appropriate expenditure account.	

Signature:	Trush barns-	
Title :	Exac Assistant	
Date:	214/2020	

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



Month January Year 2020

Fund #101 DEPT: Jail

Description	Increase	Increase
INCREASE APPROPRIATIONS:		
Other Charges	\$1,408.35	
Overtime Pay	\$7,980.65	
INCREASE REVENUE		
Direct Federal Revenue		\$ 9,389.00
	INCREASE APPROPRIATIONS: Other Charges Overtime Pay INCREASE REVENUE	INCREASE APPROPRIATIONS:

o pay consultant
the Jail overtime
Only:

Return to Regular Calendar



Month February Year 2020

Fund #101 DEPT: Planning

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.435	Office Supplies	\$2,500.00	
51720.349	Printing, Stationery and Forms	\$ 500.00	
	DECREASE APPROPRIATIONS:		
51720.169	Part-Time Personnel		\$ 3,000.0

Brief Descriptions of issue:

To increase appropriations in the Planning Department for office supply and printing expenses for the remainder of FY19-20.

Signature: (Jina Whitaker Lepartment Manager Leb. 5, 2020 Title : Date:

For Finance Department Only:	
Reviewed by:	
Budget Amendment:	

Date:



2020

Hamblen County Commission

Month January Year

Fund #101 DEPT: Planning

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Planning		
51720.348	Postal Charges	\$ 1,500.00	
51720.349	Printing, Stationery and Forms	\$ 1,000.00	
in the second			
	DECREASE APPROPRIATIONS:		
	Codes Compliance		
51750.348	Postal Charges		\$ 1,500.00
51750.349	Printing, Stationery and Forms		\$ 1,000.00
			1

Brief Descriptions of issue:

To increase appropriations in the Planning Department for postage and printing expenses for the remainder of FY19-20. Funds were budgeted in the Codes Compliance Department for postage and printing expenses, but expenses are all being paid from Planning. This budget amendment moves the budgeted funds from Codes Compliance to Planning to cover these expenses.

Signature: Manager Title : Date:

For Finance Depart Reviewed by:	ment Only;
Budget Amendmen	t:
Date:	



2020

DEPT:

Hamblen County Commission

Month January Year

#101

Fund

Public Health and Welfare Projects

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Public Health and Welfare Projects		
91140.707	Building Improvements	\$ 20.00	
	DECREASE APPROPRIATIONS:		
	General Administration Projects		
91110.707	Building Improvements		\$ 20.0

Return to Regular Calendar



Month January Year 2020

#101

Fund

DEPT:

Sexual Offender Registry

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54160.309	Contracts with Government Agencies	\$ 1,000.00	
01100.000			
	DECREASE FUND BALANCE:		
34157.000	Reserved for Sexual Offender Registration Fees		\$ 1,000.00
04101.000			

Brief Descriptions of issue: To increase appropriations for the portion of the Sexual Offender Registration Fee that is paid to the TBI due to the increased number of offenders registering. For Finance Department Only: Signature: Reviewed by: _ Budget Amendment: ____ Title : Date: ____ 020 0 Date:



2020

Hamblen County Commission

#101

Month January

Year

Fund

DEPT:

General Administration Projects

Description	Increase	Increase
INCREASE APPROPRIATIONS:		
Data Processing Equipment	\$25,000.00	
INCREASE REVENUE		
Other Federal Through State		\$25,000.0
	INCREASE APPROPRIATIONS: Data Processing Equipment INCREASE REVENUE	INCREASE APPROPRIATIONS: # Data Processing Equipment \$25,000.00 INCREASE REVENUE #

Brief Descriptions of issue: To increase revenue and appropriations relating to the Election Security Grant that Hamblen County will be applying for.

	Ad. M
Signature:	Gravel,
Title :	Accounting Assistant
Date:	2 5/2020

For Finance Depart Reviewed by:	ment only.
Budget Amendment	t:
Date:	



February

Month

#101

2020

DEPT:

Fund

Year

Codes Compliance

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51750.106	Deputy(ies)	\$4,330.00	
51750.201	Social Security	\$ 270.00	
51750.204	State Retirement	\$ 330.00	
51750.212	Employer Medicare	\$ 70.00	
	DECREASE APPROPRIATIONS:		
51750.355	Travel		\$ 5,000.00

<u>Brief Descriptions of issue:</u> To reclassify car allowance to be consistent with IRS payroll regulations.

Nai Signature: Title : Date:

For Finance Reviewed by	Department Only:
itevieweu by	•
Budget Ame	endment:
Date:	



Month February

Year 2020

DEPT:

Fund

#101

Civil Defense / EMA

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54410.599	Other Charges	\$5,000.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$ 5,000.00

To appropriate funds from unap	propriated surplus to assist in procuring pumps to alleviate flooding cause
by heavy rains.	

Sel Buttain' Signature: Title :

D	я	ŧ	e	•

For Finance Department Only:	
Reviewed by:	
Budget Amendment:	

Date:



2020

Hamblen County Commission

Month February

Year

#101

Fund

DEPT:

General Administration Projects

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	General Administration Projects		
91110.708	Communications Equipment	\$50,325.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$50,325.0

<u>Brief Descriptions of issue:</u> To appropriate funds from unappropriated surplus for the purchase of an Audio and Video Recording and Amplification System for the large courtroom including an extended warranty.

		_
<	Ron the II.	
Signature:	Fill Buttaln	_
Title :	County Mayor	
Date:	2/11/2020	

For Finance De	
Reviewed by:	
Budget Amendr	nent:
Date:	

Hamblen County, Tennessee Bid Tabulation

Audio & Video Recording/Amplification System for Bid Name: Large Courtroom Hamblen County Courthouse (2020-01)

Department: IT Department

Citizen Tribune Newspaper - Public Notice **Citizen Tribune Newspaper (online) -Public Notice** Hamblen County Government Website

Date Bids Opened: 01/30/2020 @ 2:00p.m.

Finance Committee Review: 2/10/2020

Co. Commission Review: 2/20/2020

Vendors Bidding Business **Don Filler** Technology Radiant M3 Technology Information **Contractors** Technology **Express Item Detail** Systems (BIS) Audio Recording/Amplification System: \$42,630.83 \$30,236.00 \$36,529.00 \$36,777.63 \$31,538.00 Extended Warranty for Audio System: Not included in bid submission \$1,050.00 \$3,750.00 \$2,535.66 Included in pricing Included in extended warranty Hardware Support for Audio System Not included in bid submissio \$75/hour \$375.00 \$12,086.00 pricin Included in extended warrant Software Support for Audio System Not included in bid submission \$75/hour \$0.00 Included in pricing pricing \$3768.09 already included ir **Delivery** Cost \$400.00 \$733.91 \$12.169.00 \$1.160.00both audio & video price Total Cost for Audio Recording/Amplification System (less \$42,405.00 \$36,929.00 \$42.630.83 \$32.698.00 \$37.511.54 extended warranty, hardware or software support) Video Recording System: \$13.875.00 \$19,753.00 \$7,412.69 \$21,133.05 \$47,306.00Extended Warranty for Video System: Not included in bid submission \$700.00 \$1,500.00 \$2,535.66 Included in pricing Included in extended warranty Hardware Support for Video System Not included in bid submissio \$75/hour \$375.00 Included in pricing pricing Included in extended warranty Software Support for Video System: Not included in bid submission \$75/hour \$0.00 Included in pricing pricing \$3768.09 already included in **Delivery** Cost \$4,537.00 \$200.00 \$149.80 \$1,160.00 both audio & video price Total Cost for Video Recording System (less extended \$18,412.00 \$19,953.00 \$7,562.49 \$21,133.05 \$48,466.00 warranty, hardware or software support): **Delivery** Time 33 Davs 90 Days 30 Davs 28 Days 7 Days Estimated Response Time for Service Calls 2 Days 1 Day Same Day 1-3 Days 1 Day Total Cost for Both Audio Recording/Amplification System \$56,882.00 \$45,074.03 and Video Recording System (less extended warranty, hardware or \$60,632.00 \$63,763.88 \$81,164.00 software support Yes, existing cameras will Exceptions taken? None None None None be replaced Discount for purchasing both Per vendor equipment submitted Pricing was not submitted systems; Delivery cost listed Notes None None was not the correct configuration in format requested on quote not correc

Technology Express - 1) Lowest bid that met the specifications; **BExcellentReferences**

Recommendation for Award by Jeff Atkins:

Bid

Advertisement:

Email: 47 Vendors

Michael S. Agee Steven A. Campbell Randy W. Beckner Bradley C. Craig Wm. Thomas Austin David P. Wilson James B. Voso Randy L. Dodson Chad M. Thomas Jason A. Carder



Edwin K. Mattern, Jr. (1949-1982) Gene R. Cress (1935-2014) Sam H. McGhee, III (1941-2018) Stewart W. Hubbell (Retired) J. Wayne Craig (Retired)

January 29, 2020

Mr. Bill Brittain, Mayor Hamblen County 511 West 2nd North Street Morristown, TN 37814

> Re: LAMTPO School Safety Project – Bid Tabulation TDOT PIN 121755.00 Comm. No. 3760

Mayor Brittain:

Enclosed please find the Bid Tabulation for the above referenced project. Please note that responsive bids were received from one bidder, and the apparent low bidder is Stansell Electric Company, Inc., in the amount of \$206,108.00. We recommend to award the contract to Stansell Electric, as they are qualified to perform the work.

If you have any questions, please feel free to contact me.

Sincerely, MATTERN & CRAIG

Jason Carder, P.E., RSP Principal

JAC/nmr Enclosures (1)

> 429 Clary Street • Kingsport, TN 37660 (423) 245-4970 • Fax (423) 245-5932 www.matternandcraig.com

Hamblen County LAMTPO School Safety Project TDOT PIN 121755.00

BID TABULATION Bids Opened: January 27, 2020 at 3:00 pm

**	Apparent Low Bidder	TOTAL BID PRICE
**	Stansell Electric Company, Inc.	\$ 206,108.80

I certify that this tabulation is a correct and true representation of the bids received at the above date and time.



ma Carden

Jason Carder, P.E. 1/28/2020

	DECONDINAL		0.71	ENGINEER'S ESTIMATE				Stansell Electric Company, Inc.				
ITEM NO.	DESCRIPTION		QTY.	UNIT COST		TOTAL		UNIT COST			TOTAL	
712-01	TRAFFIC CONTROL	LS	1	\$	5,000.00	\$	5,000.00	\$	16,112.00	\$	16,112.00	
712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50	\$	25.00	\$	1,250.00	\$	49.40	\$	2,470.00	
712-08.03	ARROW BOARD (TYPE C)	EACH	2	\$	1,000.00	\$	2,000.00	\$	1,058.00	\$	2,116.00	
713-15.36	REMOVE SIGN, SUPPORT, & FOOTING	EACH	34	\$	15.00	\$	510.00	\$	141.00	\$	4,794.00	
713-16.20	SIGNS (SIGN & POST)	EACH	56	\$	250,00	\$	14,000.00	\$	458.00	\$	25,648.00	
713-16.21	SIGNS (SIGN/PLAQUE ONLY)	EACH	15	\$	40.00	\$	600.00	\$	106.00	\$	1,590.00	
714-05.46	WOOD POLE (SUPPORT FOR FLASHING BEACON)	EACH	2	\$	1,500.00	\$	3,000.00	\$	1,453.00	\$	2,906.00	
716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	98	\$	20.00	\$	1,960.00	\$	26.40	\$	2,587.20	
716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	4	\$	200.00	\$	800.00	\$	635.00	\$	2,540.00	
716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	98	\$	2.00	\$	196.00	\$	21.20	\$	2,077.60	
717-01	MOBILIZATION	LS	1	\$	5,000.00	\$	5,000.00	\$	12,316.00	\$	12,316.00	
730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	6	\$	1,500.00	\$	9,000.00	\$	1,091.00	\$	6,546.00	
730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	18	\$	4,500.00	\$	81,000.00	\$	5,772.00	\$	103,896.00	
730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	14	\$	2,000.00	\$	28,000.00	\$	1,465.00	\$	20,510.00	
						\$	-			\$	722	
			TOTAL:			\$	152,316.00			\$	206,108.80	

Certified by:

Card

Jason Carder, P.E. 1/28/2020 Project Manager, Mattern & Craig



LAMPTO SCHOOL SAFETY PROJECT

COUNTY				Cashlandh	~	ost		nulative Total
RIORITY	Locations & Recommendations	Qty	Units	Cost/unit		JSL		Utai
	Talbott Elementary (Jeff. Co.)			10,000	6 3	4,000		
1	Install Flashing Beacon System	Z	flashers	\$ 12,000	2 2	4,000	\$	24,000
				Total Cost =	\$ 24	4,000	ş	24,000
	Jefferson Elementary/ Middle (Jeff. Co.)			700		1 400		
	Update Striping	Z	sites	\$ 700		1,400		
2	Install New Signage	4	signs	\$ 400		1,600		
-	Install Flashing Beacon System	2	flashers	\$ 12,000	\$ 2	4,000		C4 000
				Total Cost =	Ş 2	7,000	\$	51,000
	White Pine Elementary (Jeff. Co.)					A		
	Install New Signage	6	signs	\$ 400	\$	2,400		
	Pedestrian Connectivity			-	EXI	sting		
	New Crosswalk Striping	45	ft	\$ 60		2,700		
3	Update Striping	1	sites	\$ 700	\$	700		
	Replace Existing Signage	1	signs	\$ 250	\$	250		
	Relocate Existing Signage	1	signs	\$ 500	\$	500		
	Relocate Existing Signage	-		Total Cost =	\$	6,550	\$	57,550
	Russellville Primary	1-			-			
	Move School Zone Signage	1	site	\$ 1,000	\$	1,000		
	Wove School Lone Signage	25	ft	\$ 30	\$	750		
	Update On-Site Striping	1	sign	\$ 400		400		
4	Update On-Site Signage	1	site	\$ 1,150		1,150	i i	
	Add Signage & Signage @ School Exit	2	flashers		5 3	4,000	č.	
	Replace Flashing Beacon (SR-34)	1	flashers		5 1	12,000		
	Install Flashing Beacon (SR-344)	1	Hashers	Total Cost =	15	39,300	\$	96,850
		-		Totur cost -		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	
	West Elementary	-	alana	\$ 150	\$	150	1	
5	Add School Notification Signs	1	signs			2,000		
	Install New Signage	5	signs	\$ 400 Total Cost =	\$	2,000	\$	99,000
		_		Total Cost -	4	2,130	1	33,000
	Manley Elementary	-	1	<u>\$</u> 150	S	600		
6	Replace signs	4		Y		24,000	-	
6	Install Flashing Beacon System	2	flashers	\$ 12,000 Total Cost =		24,600		123,600
			_	Total Cost =	9.	24,000	17	120,000
	East Ridge Middle			150		300	-	
	Add School Notification Signs	2	signs	\$ 150	\$	500	4	
7					-	300	s	123,900
				Total Cost =	\$	300	- 7	123,500
	Alpha Elementary			750		250	-	
	Replace Speed Limit Sign	1		\$ 250				
8	Install Flashing Beacon System	2	flasher		1 5	24,000	5	148,150
				Total Cost =	\$	24,250	- ?	140,130
	Whitesburg Elementary				-	1 1210	-	
	Undate Striping	2		\$ 700		1,400		
9	Install New School Notification Signs	3	signs	\$ 400	1. U.S	1,200		150 754
				Total Cost =	\$	2,600	\$	150,750
	Morristown West High						_	
	Add School Notification Signs	2		\$ 150		300		
	Install New School Notification Sign		signs	\$ 400		400		
	New Crosswalk Striping	6		\$ 6	10 March 10	3,900		
10	Add Ped Signalization to signal		2 signal	s \$ 10,00		20,000		
	Install Flashing Beacon System	1	flashe	s \$ 12,00		48,000		
	histan riashing ocacon system			Total Cost =	\$	72,600	5	223,35
	Morristown East High							
	Monistown cast righ	17	5 ft	\$ 6	0 \$	1,500	5	
	New Crosswalk Striping		2 flashe	T	0 \$	24,000	5	
11			- 100000			25,500	5 \$	248,85
11	Install Flashing Beacon System*			Total Cost =		20,000		240,00
11		_		Total Cost =		23,300	-1	240,00
11	Install Flashing Beacon System* Union Heights Elementary Add Stop Sign		1 sign	S 40		40		240,00

If funds are available within grant limits

Updated: 5/9/17



865-453-9254 Fax 865-429-5174 636 Middle Creek Road, Suite 3 Sevierville, Tennessee 37862 24-HOUR CRISIS LINE: **1-800-244-5968**

Providing help for victims of domestic violence

February 5, 2020

Mayor Bill Brittain 511 West Second North Street Morristown, TN 37814

RE: SafeSpace Funding Request

Dear Mayor Brittain & Commissioners:

As I'm sure you are aware, CEASE, the domestic violence agency that has served Hamblen County for almost 40 years closed their doors. This abrupt termination of their services left victims of domestic violence in Hamblen County without the critical services necessary to enhance not only their immediate safety but their long-term safety as well. While the shelter programs surrounding the CEASE coverage area were able to commit to taking in victims who need shelter, none of us had the funding and/or manpower to commit to the services outside of shelter that are just as critical for these victims. Specifically, the non-shelter service of legal advocacy which includes helping these victims get Orders of Protection and accompanying them to both civil and criminal court and advocating for their safety were no longer available.

As soon as CEASE announced their closing our crisis-line was overwhelmed with callers needing someone to come to Hamblen County and help them get Orders of Protection. It grieved us not only not to be able to provide this service but also we knew there was no one to whom we could refer them for this assistance. In response, I contacted the Office of Criminal Justice Programs and requested immediate emergency funding to hire an advocate to offer this service to Hamblen county on a temporary basis in order to give another agency/entity time to perhaps re-establish a shelter and these services in your county. Our funding request was approved beginning February 1, 2020 through June 30, 2020. We immediately hired Nancy Seal who was an advocate at CEASE for 32 years.



This federal money that was granted to us through our existing VOCA grant requires a 20% match. That match amount is \$3250.00. I am respectfully requesting that Hamblen County partner with us to continue providing this critical service by funding this match amount.

Please know that regardless of the CEASE shutdown and prior to it we have and will continue to serve Hamblen County victims within our shelter. Often times these victims don't feel safe being in shelter in the same county in which their abuser resides and it is for this reason that serving victims in shelter from other counties has never been an issue for SafeSpace or any of the shelters in Tennessee. With that being said, last fiscal year we served 11 Hamblen County victims in our shelter with Hamblen County being the 4th highest county in number served in our shelter immediately following our three-county service area of Jefferson, Cocke, and Sevier.

Thank you in advance for considering this funding request. Please do not hesitate to contact me if you need any additional information or questions answered. Otherwise, I look forward to your response.

Sincerely,"

Wo/fe

Van M. Wolfe Executive Director

Return to Regular Calendar

January	2020		-		0	Dec. 1		Dia 11		0	T . 4 3	Tev	0	Der
Permit	Date	Applicant	Туре	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
20-0001	1/2/20	Deborah Aarons	addition/deck cover	4861 Fowler Dr	\$55,000.00	\$249.00					\$249.00	010L	A	017.00
20-0002	1/2/20	Karen Rodgers	storage bldg	377 Phyllis Cr	\$1,200.00	\$0.00					\$0.00	0470	В	030.00
20-0003	1/3/20	Jami Pozzi	garage add to exist	6523 Withers Cr	\$3,000.00	\$74.25					\$74.25	0390	С	004.00
20-0004	1/3/20	Jack Hawkins	porch/cover	7064 Mayfair St	\$5,000.00	\$55.00					\$55.00	054B	F	022.00
20-0005	1/3/20	Carlyle	garage add to exist	6298 Old Russellville Pike	\$22,000.00	\$144.00				<u> </u>	\$144.00	019		078.16
20-0006	1/6/20	Terry Lawson	House 1509 sq ft	1244 Shannon's Ltl Mtn Rd	\$190,000.00	\$959.95	\$100.00				\$1,059.95	026		055.06
20-0007M	1/6/20	Terry Lawson	mechanical	1244 Shannon's Lti Min Rd					\$20,00		\$20.00	026		055.06
20-0008	1/6/20	Holiey M Cody	addition/ porch/cover	1690 Pratt Rd	\$55,000.00	\$398.50					\$398.50	047		004.02
20-0009P	1/6/20	Hiller Plumb-Flynn	plumbing	1983 Hill Trail Dr				\$25.00			\$25.00	0171	в	004.01
20-0010	1/7/20	Tim Goins	garage del	545 Tom Treece Rd	\$12,000.00	\$225.00					\$225.00	024		026.04
20-0011	1/7/20	Ram Jack	foundation rep	1634 Ledean Dr	\$18,870.00	\$25.00					\$25.00	032J	E	006.00
20-0012	1/8/20	Stan Eversole	addition	7998 Greenbriar Rd	\$20,000.00	\$224.00					\$224.00	053		001.00
20-0013M	1/8/20	Stan Eversole	mechanical	7998 Greenbriar Rd					\$15.00		\$15.00	053	ú í	001.00
20-0014	1/10/20	George Greene	storage bldg	834 Yellow Brick Rd	\$5,100.00	\$60.00					\$60.00	054		001.01
20-0015	1/14/20	Danny Jones	storage bldg	2665 Lagkins Dr	\$3,675.00	\$60.00	_				\$60.00	050G	A	007.00
20-0016	1/23/20	Will Morrison	House 2711 sq ft	847 Yellow Brick Rd	\$204,000.00	\$1,491.05	\$100.00				\$1,591.05	054		001.22
20-0017	1/15/20	Larry Johnson	storage bldg	2547 Robin Cr	\$2,300.00	\$60.00					\$60.00	043J	с	020.00
20-0018A	1/17/20	Vivian Adams	storage bldg	1054 E Brentwood Dr	\$1,800.00	\$0.00					\$0.00	0401	С	026.00
20-0018B	1/21/20	Katherine Carpenter	SWMH/decks	2227 Warrensburg Rd	\$49,000.00	\$100.00					\$100.00	028		038.02
20-0019	1/21/20	Scott Zimmerman	House 1536 sq ft	955 Ronald Dr	\$125,000.00	\$844.80	\$100.00				\$944.80	054A	А	019.01
20-0019	1/21/20	Scott Zimmerman	mechanical	955 Ronald Dr			1.00100		\$20.00		\$20.00	054A	A	019.01
20-0020	1/21/20	Kennth Gorman	House 1424 sq ft	5728 Fishing Rod Lane	\$165,000.00	\$898.20	\$100.00		113,00		\$998.20	0631	A	028.00
20-0021				5728 Fishing Rod Lane	\$100,000,00	0030.20	<i>w</i>100.00		\$40.00		\$40.00	63	A	028.00
	1/21/20	Kennth Gorman	mechanical		¢220.000.00	\$1,154.50	\$100.00		540.00	()()	\$1,254.50	020	- î	006.08
20-0023	1/21/20	Brent Walker	House 1509 sq fdt	318 Hyatt Lane	\$230,000.00	\$1,154,50	\$100.00		g 20. 00					
20-0024M	1/21/20	Brent Walker	mechanical	318 Hyatt Lene		8050.00			\$20.00		\$20.00	020		006.08
20-0025	1/21/20	Tyra Webber	DWMH/deck	5877 Bernie Cr	\$82,101.00	\$350.00					\$350.00	054		044.03
20-0026	1/22/20	Carlyle (Freeman)	deck	1409 Lonesome Oak Ln	\$1,500.00	\$59.00					\$59.00	018C	A	007.00
20-0027	1/22/20	Shawn Hensley	renovation 1200 sq ft	2370 Elgerlotte Ln	\$100,000.00	\$300,00					\$300.00	017P	В	005.01
20-0028M	1/22/20	Shawn Hensley	mechanical	2370 Elgerlotte Ln				-	\$20.00		\$20.00	017P	8	005.01
20-0029	1/22/20	Jerry Walters	garage	3315 Lake Foresl Dr	\$10,000.00	\$63.00					\$63.00	017K	D	018.00
20-0030	1/22/20	Karla Collins	garage	3240 McBride Rd	\$3,000.00	\$125.00					\$125,00	023		070.00
20-0031	1/23/20	Charles Courtney	House 2184 sq ft	6875 Stagecoach Rf	\$300,000.00	\$1,236.00	\$100.00				\$1,336.00	019		104.00
20-0032M	1/23/20	Charles Courtney	mechanical	6875 Stagecoach Rf				_	\$20.00		\$20.00	019		104.00
20-0033	1/23/20	Richard Ballew	DWMH/deck	1720 Cedar Creek Rd	\$69,895.00	\$350.00					\$350.00	018		027.00
20-0034	1/23/20	Leroy Royston	barn 60x120	801 Kidwell Ridge Rd	\$100,000.00	\$0.00				-	\$0.00	040		046.00
20-0035	1/23/20	Will Morrison	mechanical	847 Yellow Brick Rd					\$20.00		\$20.00	054	· · · · · ·	001.22
20-0036	1/23/20	Charles Courtney	pool in-ground	6875 Stagecoach Rd	\$50,000.00	\$50.00				0	\$50.00	019))	104.00
20-0037	1/24/20	Larry Slover	House 3174 sq ft	1358 Little Mountain Rd	\$235,000.00	\$2,047.45	\$100.00				\$2,147.45	027		027.02
20-0038M	1/24/20	Larry Slover	mechanical	1358 Little Mountain Rd				_	\$30.00	\$40.00	\$70.00	027		027.02
20-0039P	1/24/20	Larry Slover	plumbing	1358 Little Mountain Rd				\$125.00			\$125.00	027		027.02
20-0040P	1/27/20	Rick Williams	plumbing	1918 Turner's Landing Rd				\$85.00			\$85.00	011E	A	003.00
20-0041	1/27/20	Helton (Lawson Bld	House 2156 sq ft	3126 Misty Hill Lane	\$350,000.00	\$1,185.80	\$100.00				\$1,285.80	023	1_1	016.03
20-0042M	1/27/20	Helton (Lawson Bid	mechanical	3126 Misty Hill Lane					\$20,00		\$20.00	023		016.03
20-0043	1/27/20	Lauren Mayes	pole barn-ag exempt	835 Kidwell Ridge Rd	\$5,500.00	\$0.00					\$0.00	040		047.00
20-0044	1/28/20	Kenny Hutton	deck/cover	620 Sequoyah Dr	\$800.00	\$121.00					\$121.00	057B	в	024.00
20-0045	1/28/20	Cynthia Ewing	House 1509 sq ft	2175 Thompson Creek Rd	\$200,000.00	\$945.00	\$100.00				\$1,045.00	043		002.02
20-0045 20-0046M	1/28/20			2175 Thompson Greek Rd	#2001000100	4343.00	\$130.00		\$15.00		\$15.00	043		002.02
	1	Cynthia Ewing	mechanical		\$20,755.00	\$240.00	_		e13.00		\$240.00	043 025F	A	002.02
20-0047	1/30/20	Dougherty	garage det 24x40	1751 Fisher Rdd	920,755,00	3250.00						0255	<u> </u>	004.00
											\$0.00			
							4000 40	-			\$0.00			
Cold Cold Cold	Total			Total:	\$2,696,496.00	Number of Street and Street	and the second second second	\$235.00	\$240.00	\$40.00	\$18,510.80			
Running	Total				\$11,892,852.20	\$65,007.16	\$3,400.00	\$1,065.00	\$655.00	\$85.00	\$71,262.67			
					Total No.	Amount		Total				ETHRA	CONTRACT OF CONTRACTOR	
				Copies and Miscellaneous		\$7,00		\$0.00				HOMES	0	0
				Re-Zoning Request		\$75.00		\$150,00	Grand					
				Variance Request		\$50.00		\$0.00	Total:		\$16,010.60	-		
				Plat Approval		\$150.00		\$300.00		()				
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2019-2020					
				Use on Review		\$50.00		\$50.00	Running					
				Refunds				\$0.00						
				Total Collected				\$500.00	Total:		\$76,362.67			Re
				A SALARA AND AND AND A SALARA			_					-		

eturn to Regular Calendar

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

January 31, 2020

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - JANUARY, 2020

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2020.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate county department and one invoice is for advanced expenses paid to the <u>Citizen Tribune</u> regarding the delinquent tax sale ad.

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
https://cccblaw.sharepoint.com/sites/lawfiles/shared documents/hamblen county/letters/2020/brittain,bill(invoice)-01-31-20.docx

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 557 Date: 02/04/2020 Due On: 03/05/2020

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	01/02/2020	E-mail from Kathy Palmer re: bond resolution request	0.05	\$150.00	\$7.50
Service	01/03/2020	E-mail from Linda Noe re: bond; e-mails form Bill Brittain; phone conference with Bill Brittain, Bessler and Mamontov	1.20	\$150.00	\$180.00
Service	01/06/2020	E-mails to and from Debra Robinson, Jeff Thompson and Bill Brittain re: pending litigation; review public notices; phone conferences regarding pending litigation	1.60	\$150.00	\$240.00
Service	01/07/2020	Phone conferences with Trish Bowman, Dwaine Evans and Bill Brittain; e-mails from Linda Noe and review documents filed; e-mail from and to Chris Bessler, Mark Mamantov and Bill Brittain; e-mail to Dwaine Evans re: pending litigation	1.05	\$150.00	\$157.50
Service	01/08/2020	Phone conferences with Jeff Thompson and Dwaine Evans; e-mails to and from Jeff Thompson, Bill Brittain, Dwaine Evans, Chris Bessler, Mark Mamantov and Debra Robinson re: pending litigation	0.75	\$150.00	\$112.50
Service	01/09/2020	E-mail from Trish Bowman re: 1/13 committee meeting	0.05	\$150.00	\$7.50
Service	01/10/2020	E-mails from and to Jeff Thompson re: pending litigation; e-mail from and to Bill Brittain re: bond resolution	0.20	\$150.00	\$30.00
Service	01/10/2020	E-mails from and to Jeff Thompson re: pending litigation; phone conference with Jeff; committee meeting	1.45	\$150.00	\$217.50

Service	01/14/2020	E-mails from and to Jeff Thompson, Marte Lawrence and Bill Brittain re: pending litigation; special called meeting	1.85	\$150.00	\$277.50
Service	01/15/2020	E-mail from and to Bill Brittain re: bond	0.05	\$150.00	\$7.50
Service	01/16/2020	Hearing - Reynolds	2.25	\$150.00	\$337.50
Service	01/17/2020	Review e-mail from Anthony Orlandi and forward to Bill Brittain re: pending litigation; e-mails to and from Bill Brittain; e-mail to and from Lauren Carroll; e-mail from Trish Bowman re: 1/23 commission meeting		\$150.00	\$45.00
Service	01/21/2020	E-mails from and to Jessica Myers re: pending litigation	0.10	\$150.00	\$15.00
Service	01/22/2020	E-mail from Jessica Myers and to Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	01/23/2020	E-mail from Jessica Myers re: pending litigation; e-mail to Sheriff Jarnigan re: pending litigation	0.15	\$150.00	\$22.50
Service	01/24/2020	E-mails from and to Wendy Williams, Debbie Hammond and Jessica Myers re: pending litigation	0.50	\$150.00	\$75.00
Service	01/27/2020	E-mails from and to Bill Brittain, Joey Barnard, Jessica Myers and Jeff Thompson re: pending litigation	0.30	\$150.00	\$45.00
Service	01/28/2020	Review e-mail from Jessica Myers and forward to Debbie Hammond; e-mails from and to Jessica Myers re: pending litigation; review documents; e-mail from Jesi Harrell re: letter; phone conferences with Tom Thompson and Eddie Davis	1.10	\$150.00	\$165.00
Service	01/29/2020	E-mail from Jesi Harrell re: letter; e-mails from and to Jessica Myers and Toni Orlandi re: pending litigation; review documents; print letter	0.90	\$150.00	\$135.00
Service	01/30/2020	E-mails from and to Tony Orlandi re: pending litigation; phone conference with Mark Mamantov re: letter; phone conferences with Dwaine Evans and Bill Brittain	0.45	\$150.00	\$67.50
Service	01/31/2020	Phone conferences with Bill Brittain and Clerk's offices; E-mail from Chris Bessler re: bonds; e-mails from and to Wendy Williams, Tom Thompson, Tony Orlandi and Jessica Myers re: pending litigation; letter to Sharon Kim and e-mail	1.00	\$150.00	\$150.00

Total \$2,310.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
557	03/05/2020	\$2,310.00	\$0.00	\$2,310.00
			Outstanding Balance	\$2,310.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$2,310.00

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 # 556 Date: 02/04/2020 Due On: 03/05/2020

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	01/08/2020	E-mail from and to Tommy McKinney re: Don Johnson	0.10	\$150.00	\$15.00
Service	01/09/2020	E-mail from and to Tommy McKinney re: Don Johnson	0.10	\$150.00	\$15.00
Service	01/22/2020	E-mail from and to Tommy McKinney re: Goodwin; meeting with McKinney and Nelson	1.50	\$150.00	\$225.00
Service	01/24/2020	E-mails to and from Tommy McKinney re: citations	0.10	\$150.00	\$15.00
Service	01/29/2020	E-mails from and to Tommy McKinney re: citation	0.05	\$150.00	\$7.50
			т	otal	\$277.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
556	03/05/2020	\$277.50	\$0.00	\$277.50
			Outstanding Balance	\$277.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$277.50

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

Please pay within 30 days.

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

1004 W. First North St. MORRISTOWN, TN 37814 Phone: 423-586-3083 Fax: 423-586-0513

TO:

HAMBLEN COUNTY, TENNESSEE

DELINQUENT TAX SALE

FOR:

DESCRIPTION	AMOUNT
Advanced costs to Citizen Tribune for delinquent tax sale ad in paper	
TOTAL	\$816.75

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: 1004 W. First North St, Morristown, TN 37814. Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!



DATE: JANUARY 9, 2020

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479 Morristown, Tennessee 37816-1479 Phones (423)Home 581-6229 Fax 289-1262 Cell 312-6322

February 1, 2020

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

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

CALL# CA	SE# DATE	NAME ACE HOW PRESE	
1. 2000	2 01-01-20	NAME, AGE, HOME ADDRESS *1	
2. 2000	4 01-02-20		
3. 2000	6 01-03-20	Cason contiver, 37, 6475 Clover Tare	
4. 2000	9 01-03-20	\mathcal{A}	
5. 2001	2 01-03-20	(1)	
6. 2001	4 01-05-20		
7. 2001		The second	
8. 2002;	1 01-09-20	TODIN COLE, 40, 288 Brentwood Dwine	
9. 20022	2 01-10-20		
10. 2002:	3 01-10-20	The second of the second secon	
11. 20024		Britt Bear, //, 215 South Park Avonuo	
12. 2002		TITO DAY BITA BOAR	
13. 20033			
	01-15-20	THURSDAY JU, JIAJ GATU Stroch	
15. 20035	01-15-20	The second secon	
	6 01-15-20	THE THE SOL STRAAT	
17. 20038	01-18-20		
18. 20039	01-18-20	amaron Drive	2
19. 20041	01-20-20	The second secon	
20. 20043	01-21-20	out the detaile brive	
21 20045	01-22-20	A HALLON AVENUE	
22. 20047	01-23-20	T SAME / CON DODO DIMOOD DITAG	
	01-27-20	, JU, JIL BASU INITA NOTEN SEPART	
24. 20051	01-30-20	GOUWIN SCREET	
25. 20052	01-31-20	erend, dy, bheeuville, IN	
26. \$20053	01-31-20	CODDEL RIGHE ROAD	
27. 20054	01-31-20		ad
	UT DI ZU	rs. Linda Hammond, 75, 312 East Hillcrest Drive	

If I may <u>ever</u> provide any additional information or assistance, please feel free to <u>contact me at any time</u> on my cell phone 423-301-6322.

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated. C, 93r & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, Hetum to Regular Calendar

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

February 1, 2020

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

Dear Commissioners:

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

	# CASE#	DATE NAM	S, AGE, HOME ADDRESS *1
1.	20005	01-03-20 Mrs.	Beulah Clarkson, 90, 1320 Secretariat Drive
2.	20007	01-03-20 Mr.	Michael Gulley, 53, Bulls Gap, TN
З.	20013	01-04-20 Mrs.	Barbara Janson, 86, 2710 Cannon Circle
4.	20016	01-07-20 Mr.	Donald Simonton, 77, 1855 Dalton Ford Road
5.		01-07-20 Ms.	Doris Miller, 74, 1318 Russell Street
6.	20028	01-11-20 Mr.	Roger Sherles, 70, 2512 Rosemeade Drive
7.	20030	01-11-20 Mr.	Vincent Livesay, 59, 425 North Henry Street
8.	20031	01-11-20 Mrs.	Kimberly Coon, 64, 1459 Devault Street
9.	20037	01-17-20 Mr.	William Rooney, 94, 2684 Anderson Bend Road

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 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

Feb 03 20, 11:12a 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

February 1, 2020

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. 20025 01-10-20 Mr. Bobby Winstead, 37

TOXICOLOGY

CASE# DATE ORDERED NAME, AGE

Eddie R Davis

1. 20053 01-31-20 Mr. Joseph Reed, Jr. 58

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

Hamblen County Mayor & County Commission CC: Hamblen County Medical Examiner Hamblen County Sheriff's Department Morristown Police Department East Tennessee Regional Forensic Center

4232891262

p.3

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

February 1, 2020

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

Dear Commissioners:

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

CALL# CASE# DATE	NAME, AGE, HOME ADDRESS *1
1. 20010 01-03-20 2. 20040 01-19-20	Mrs. Carol Gladson, 82, 1715 Elgin ^D rive Mrs. Joanna Pelot, 59, 572 Phyllis Circle Mr. Kenneth Calfee, 80, 1006 North Fairmont Avenue

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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

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

February 1, 2020

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

Dear Commissioners:

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

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

20003 01-02-20 Mrs. 1. Sonya Knootz, 50, 702 South Liberty Hill Road Doyle Carpenter, 77, 5887 North Third Street

2. 20008 01-03-20 Mr.

3. 20011 01-03-20 Mr. Jesse Isom, 86, 617 Sherwood Drive

20019 01-08-20 Mrs. Mary Litton, 73, 340 Gilbert Road 20029 01-11-20 Miss. Lisa Collins, 49, Rutledge, TN 4.

5.

20044 01-21-20 Miss. Donna Jeffers, 68, 822 Choctaw Street 6.

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

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

Indicates Autopsy Preformed *

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

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

Return to Regular Calendar

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

February 1, 2020

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

Dear Commissioners:

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

CALL# 1. 2. 3. 4. 5. 6. 7. 8. 9.	CASE# 20001 20017 20020 *20025 20026 20032 20042 20048 20050	01-07-20 Mr.Terry Glass, 73, 4805 Brights Pike01-08-20 Mr.Leonard Murphy, 89, 1420 Three Springs Road01-10-20 Mr.Bobby Winstead, 37, 2981 Boatsman Mountain Rd01-10-20 Mrs.Carolyn Jones, 73, 2020 Noth Economy Road01-12-20 Mr.Charles Williams, 86, 526 Panther Creek Road01-20-20 Mr.Anthony Miller, 65, 1681 Pleasant View Drive01-24-20 Mrs.Mona Phillips, 64, 430 West Economy Road
_		01-24-20 Mrs. Mona Phillips, 64, 430 West Economy Road 01-28-20 Mr. Jim Barnes 86 739 Fast Second With an

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

10 Calls X \$40. = \$400.00

Sincerely,

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

erd/jrt

** Omitted from previous Monthly Report

CC: Hamblen County Medical Examiner *

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



Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

nd	#116 DEP:	<i>T</i> : S	anitation Managem	ent		
Account Number	E	Description		Increase	D	ecrease
	INCREASE APPROP	RIATIONS:				
55710.506	Liability Insurance			\$ 5,000.00		
•	DECREASE APPROP	RIATIONS:				
55710.513	Workers' Compensatio	on Insurance			\$	5,000.

Brief Descriptions of issue:

To reclassify appropriations from Workers' Compensation Insurance to Liability Insurance to cover the addition of the new brush truck as well as more accurately reflect the distribution of the Liability and Workers' Compensation costs for the year.

Requesting	Department	
Signature:	Barry & tal	2.
Title :	Hampten County Road Supt.	
Date:	02-04-20	
Approval b	y County Mayor	
Signature:	- Bill Duttan	For Finance Department Only: Reviewed by:
Title :	County Neyor	Budget Amendment
Date:	2-5-2020	

Hamblen County Commission Finance Committee Information Purposes Only



Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

und	#101	Employee Benefits		
Account Number	Desc	ription	Increase	Decrease
	INCREASE APPROPRIATI	ONS:		
58600.515	Liability Claims (legal fee	s)	\$ 15,000.00	
	DECREASE APPROPRIAT	IONS:		
58600.513	Workers' Compensation I	nsurance		\$ 10,000.0
58600.210	Unemployment Insurance			\$ 3,000.0
58600.506	Liability Insurance			\$ 2,000.0

Description of the amendment:

To reclassify funds within the Employee Benefits account category and transfer the funds to the Liability Claims account for Jail liability claims (legal fees).

Requesting Department

nequesting	Requesting Department				
Signature:	(Inne Brijant Auret				
Title :	Finance Director				
Date:	8-4-2020				
Approval by	Approval by County Mayor				
Signature:	- Bill Buttain				
Title :	County Mayor				
Date:	2-4-2020				

For Finance Department Only: Reviewed by: _____

Budget Amendment

Morristow n-Hamblen Humane Societ y, Inc. Expenses by Vendor Summary July through October 2019

	Jul - Oct 19	Jul - Oct 18
Aaron T rent	50.00	0.00
ABC Check Printing	0.00	74.03
Access Technolo gy Group , INC	45.00	0.00
Acme Printing	0.00	510.00
Amazon	1,202.10	826.76
Andrews & Hos kins Construction	100,000.00	0.00
Animal Hospital	1,948.00	3,359.19
Anthony Woods	0.00	480.00
Appalachian Anim al Hospita l Ashlee Ruthe rfor d	168.00 50.00	0.00 0.00
AT&T	0.00	754.19
AT&T Mobility	916.46	514.68
Atmos Energy	204.57	511.41
Bank Direct Capita I Finance, LLC	0.00	1,631.00
Beth Dods on	0.00	50.00
Bethany Hurley	0.00	50.00
Bill Volz	50.00	0.00
Blue Cross Blu eShield of Tennessee	224.54	549.42
Bobby Ledford	0.00	109.50
Brittony Mielke	0.00	50.00
Candra Graham	90.00	0.00
Cassie Williams	50.00	0.00
Cheyenne Hunte r	50.00	0.00
Citiz en Trib une	75.15	0.00
City of Morristown	0.00	180.63
City of Morristow n-Tax Office	3,545.32	0.00
Claws and Paws 4 A Cause	600.00	0.00
Cook's Pest Contr ol	140.00	280.00
Dagmaris Arroy o	50.00 0.00	0.00 50.00
Deana Ciazza Delux Business Sustems Business Products	42.34	0.00
Department of He alth	110.00	0.00
Div.of Charitable Solicitations & Gaming	0.00	350.00
Donna McEwen	50.00	0.00
Dr. B's Healthy Pets, LLC	62.00	0.00
Emilee Nelson	50.00	0.00
Expre ss Health Cli nic	76.00	38.00
Express Lane	158.10	172.29
Federated Auto Parts	0.00	366.60
First Impressions Printing	0.00	109.75
Fisher Auto Parts	44.43	87.56
Fleetcore Fuel	0.00	1,880.46
Frankenmuth Insurance	0.00	-2,070.00
Fuelman	2,836.91	1,529.28
Get Full y Funded	0.00	16,664.00
GO Daddy	39.96	0.00 0.00
Haley Stone Hamblen Co/Morristow n Solid Waste	50.00 67.65	72.54
Hamblen County Clerk	0.00	-430.40
Hamblen County Trustee	0.00	275.00
Home Depot	1,100.33	981.72
hom etrus t bank	0.00	65.67
IDEXX Distribution, Inc.	493.88	0.00
Intervet	4,963.77	3,006.99
Intuit	68.05	109.76
Jacob Parks	0.00	50.00
Janice Com bs	50.00	0.00
Jason Horton	100.00	0.00
Karen and Don F razier	0.00	50.00
Kathy Kimbrough	50.00	0.00
Kelli Gerber	0.00	50.00
Kristy Shepard	0.00	50.00
Lakeway Animal Hospital	2,260.82	150.00
Laundry Systems of Tennes see	0.00	202.77
Life Insurance Company of Alabama	543.82	476.04
Linda Tsinzo	0.00	50.00

Morristow n-Hamblen Humane Societ y, Inc. Expenses by Vendor Summary July through October 2019

	Jul - Oct 19	Jul - Oct 18
Log On Computer Service	0.00	50.00
Madise n Denton	50.00	0.00
Marie S unde rl and	50.00	0.00
Matthew Thompson	50.00	0.00
Med-Vet International	1,055.75	512.37
MHHS Petty Cash	0.00	320.00
Michael D. Price AIA	0.00	10,216.00
Michael McGinnis	50.00	0.00
Midwest Veterin ary Supply , Inc.	1,709.34 115.00	1,656.22 0.00
Misty Hunt Misty Kirk	2,866.63	0.00
Morristown Animal Hospital, PC	108.00	602.00
Morristow n Milling Co.	0.00	28.90
Morristown Signs	0.00	55.00
Morristow n Util ities	7,503.54	3,630.91
Morristown Util ity System	0.00	148.00
Moyers Veterinary Hospital	310.00	280.00
Murrell Burglar Alarms	220.00	396.36
MUS Fibernet	194.77	347.05
Natasha Glass	100.00	0.00
Orlando Crespo	50.00	0.00
Pete Delmege	50.00	0.00
Petty Cash	4,403.93 0.00	2,804.61
Porter's Tire Stores, Inc. Rachel Sandrov ich	50.00	733.40 0.00
Raven Clary	50.00	0.00
Revival Animal Health	693.00	936.86
Ridgefie Id Animal Hospital	946.00	1,683.00
Robert Bogus	50.00	0.00
Robert Bur ke	45.00	0.00
Rutledge Anim al Clin ic	10.00	0.00
Sarah Faust	0.00	50.00
Screen Designs	381.00	718.00
Selective Insurance	2,306.00	1,969.38
Shelter Medicine - UT	660.00	0.00
Slimware Holdings Sonja Wynn	0.00 0.00	59.95 50.00
Southern Care Veterin ary Hospital	2,749.50	2,349.20
southern Global Refrigeration	0.00	1,022.00
Specialties, Inc	342.77	251.27
SteadPoint	846.00	1,655.00
Stericycle, Inc.	348.52	415.70
Stewart & Wheeler, P.C.	1,725.00	0.00
Sue King-Marschalk	0.00	55.00
Suzanne Kelly	0.00	252.12
Tammy Fleenor Tammy Jones	50.00 50.00	0.00 0.00
Tedd y Markha m	2,000.00	0.00
Tennessee Secretary of State	0.00	20.95
The Cincinnati Insurance Company	0.00	1,298.00
The Mail Station	0.00	245.16
The Tilted Tulip Flower Shop	142.68	0.00
Tin a Gardne r	50.00	0.00
Town & Countr y Lock & Ke y	45.00	0.00
Tracey Ramsey	110.00	0.00
Tractor S uppl y Credit Plan	4,823.26	6,690.16
Tracy Fine	0.00	105.00
Tracy Mutter	0.00	50.00
Ulin e Unite d Health Care	0.00 308.18	187.73 1,067.53
United States Treasury	1,800.00	0.00
Vorte ch Pharmaceutica Is LTD	700.93	0.00
Wade Luk e Plumbing	875.00	0.00
Wal-Mart Com munity	1,465.07	2,991.26
Waste Industries	760.24	865.85
Wayne R. Stambaugh, ATTY.	0.00	600.00

Morristow n-Hamblen Humane Societ y, Inc. Expenses by Vendor Summary July through October 2019

	Jul - Oct 19	Jul - Oct 18
White Pine Veterinary Practice	96.00	190.00
Zoetis	3,876.80	3,005.13
TOTAL	169,920.11	84,833.91

Morristow n-Hamblen Humane Societ y, Inc. Expenses by Vendor Summary July through November 2019

	Jul - Nov 19	Jul - Nov 18
Aaron T rent	50.00	0.00
ABC Check Printing	0.00	74.03
Access Technolo gy Group , INC	45.00	0.00
Acme Printing	0.00	510.00 867.52
Amazon Amy Wrigh t	1,468.02 90.00	0.00
Andrews & Hos kin s Construction	100,000.00	0.00
Animal Hospital	2,194.00	4,847.19
Annette Carpenter	115.00	0.00
Anthony Woods	0.00	480.00
Appalachian Animal Hospital	168.00	0.00
Ashlee Ruthe rfor d	50.00	0.00
AT&T	0.00	754.19
AT&T Mobility	1,145.50	752.32
Atmos Energy	352.76	816.03
BankDirect Capital Finance, LLC	0.00	2,038.75
Beth Dods on	0.00	50.00
Bethany Hurley Bill Volz	0.00 50.00	50.00 0.00
Blue Cross Blu eShield of Tennessee	224.54	631.56
Bobby Ledford	0.00	109.50
Brandon Murphy	105.00	0.00
Brittony Mielke	0.00	50.00
Candra Graham	90.00	0.00
Cassie Williams	50.00	0.00
Cheyenne Hunte r	50.00	0.00
Citiz en Trib une	75.15	0.00
City of Morristown	0.00	180.63
City of Morristow n-Tax Office	3,545.32	0.00
Claws and Paws 4 A Cause	600.00	500.00
ClearChecks	0.00	29.99
Cook's Pest Contr ol	210.00 50.00	350.00 0.00
Dagmaris A rroy o Deana Ciazza	0.00	50.00
Delux Business Sustems Business Products	42.34	0.00
Department of He alth	110.00	0.00
Div of Charitable Solicitations & Gaming	0.00	350.00
Donna McEwen	50.00	0.00
Dr. B's Healthy Pets, LLC	62.00	0.00
Emilee Nelson	50.00	0.00
Express Health Clinic	76.00	380.00
Express Lane	208.80	222.99
Federated Auto Parts	0.00	366.60
First Impressions Printing	0.00	109.75
Fisher Auto Parts Fleetcore Fuel	73.39	87.56
Frankenmuth Insurance	0.00 0.00	1,880.46 -2,070.00
Fuelman	3,986.76	2,289.45
Get Full y Funded	0.00	24,996.00
Glenda Be nedict	0.00	50.00
GO Daddy	70.12	19.17
Haley Stone	50.00	0.00
Hamblen Co/Morristow n Solid Waste	95.77	121.56
Hamblen Coun ty Clerk	0.00	-727.40
Hamblen Coun ty Trustee	0.00	0.00
Hannah Barnes	50.00	0.00
Home Depot	1,332.44	981.72
hom etrus t bank	0.00	65.67
IDEXX Distribu tion, Inc. Intervet	1,572.18 4,963.77	0.00 3,006.99
Intuit	4,903.77 68.05	625.59
Jacob Parks	0.00	50.00
Janice Com bs	50.00	0.00
Jason Horton	100.00	0.00
Karen and Don Frazier	0.00	50.00
Kathy Kimbrough	50.00	0.00

Morristow n-Hamblen Humane Societ y, Inc. Expenses by Vendor Summary July through November 2019

	Jul - Nov 19	Jul - Nov 18
Kelli Gerber	0.00	50.00
Kelsey Killion	50.00	0.00
Kristy Shepard	0.00	50.00
Lakeway Animal Hospital	3,220.82	150.00
Laundry Systems of Tennes see	0.00	202.77
Life Insurance Company of Alabama	680.09	551.46
Linda Dots on	0.00	50.00
Linda Tsinzo	0.00	50.00
Log On Computer Service	0.00	50.00
Madise n Denton	50.00	0.00
Marie Sunderland	50.00	0.00
Matthew Thompson	50.00	0.00
Med-Vet International	1,055.75	722.02
Melinda Ooten	0.00	50.00
MHHS Petty Cash	0.00	320.00
Michael D. Price AIA	0.00	10,216.00
Michael McGinnis	50.00	0.00
Midwest Veterin ary Supply , Inc.	3,448.68	1,656.22
Misty Hunt	115.00	0.00
Misty Kirk	2,866.63	0.00
Morristow n Anim al Hospita I, PC	108.00	737.00
Morristow n Milling Co.	0.00	28.90
Morristow n Signs	0.00	55.00
Morristow n Util ities	8,685.28	4,781.87
Morristown Util ity System	0.00	148.00
Moyers Veterinary Hospital	405.00	290.00
Mr. Paul Howard	0.00	400.00
Murrell Burglar Alarms	220.00	416.36
MUS Fibernet	194.77	347.05
Natasha Glass	100.00	0.00
Nathan Karnes	50.00	0.00
Nicole Lewis	90.00	0.00
Orlando Crespo	50.00 109.75	0.00
PDS Consultin g	50.00	0.00 0.00
Pete Delmege Petty Cash	6,018.45	4,187.57
Porter's Tire Stores, Inc.	0.00	733.40
Quick Book's Payroll Service	0.00	0.00
Rachel Sandrov ich	50.00	0.00
Raven Clary	50.00	0.00
Revival Animal Health	1,169.26	1,416.83
Ridgefie Id Animal Hospital	946.00	1,683.00
Robert Bogus	50.00	0.00
Robert Bur ke	45.00	0.00
Rogers vil le Anim al Hospita l	12.00	0.00
Rural King	100.00	0.00
Rutledge Anim al Clinic	10.00	0.00
Sarah Faust	0.00	50.00
Screen Designs	381.00	718.00
Selective Insurance	2,875.00	2,455.38
Shelter Medicine - UT	660.00	0.00
Slim ware Holdings	0.00	59.95
Sonja Wynn	0.00	50.00
Southern Care Veterin ary Hospital	3,018.50	2,349.20
southern Global Refrigeration	0.00	1,022.00
Specialties, Inc	342.77	251.27
SteadPoint	1,128.00	1,986.00
Stericycle, Inc.	435.65	415.70
Stewart & Wheeler, P.C.	1,975.00	0.00
Sue King-Marschalk	0.00	55.00
Suzanne Kelly	0.00	1,122.84
Tammy Fleenor	50.00	0.00
Tammy Jones	50.00	0.00
Tedd y Markha m	2,000.00	0.00
Tennessee Secretary of State	0.00	20.95
The Cincinnati Insurance Company	0.00	1,298.00

	Jul - Oct 19	Jul - Oct 18
lin ary Income/Expense		
Income		
4000 · Adoptio n		
4001 · Fees	12,410.00	4,960.00
4002 · Refunds	-205.00	-45.00
4004 · Adoptio n - Pet Sense	0.00	475.00
4007 · Adoptio n - Puppy	0.00	5,440.00
4000 · Adoptio n - Other	-10.00	4,045.00
Total 4000 · Adoption	12,195.00	14,875.00
4003 · Medical Fee	77.00	797.0
4005 · After Hours Pick-up Charge	100.00	250.0
4008 · Microc hip Fee	2,470.00	2,045.0
4009 · Dog-Cat Sponsors hip	85.00	0.0
4015 · Anim al Pickups - Vet	600.00	600.0
4020 · Boarding Fees	135.00	1,196.0
4030 · Citations	2,435.20	1,802.9
4040 · Donations	_,	.,
4041 · Donations - AJ Fund	60.00	643.94
4042 · Building Fund	-80,000.00	2,310.00
4045 · Memorial	50.00	425.00
4046 · Network for Good	0.00	1,120.00
4048 · Rescue	0.00	670.00
4040 · Rescue 4051 · Donations - Undesignated	9,994.52	0.00
4031 · Donations - Other	608.50	6,416.04
Total 4040 · Donations	-69,286.98	11,584.9
4060 · Euthanasia Fees	600.00	200.0
4061 · Animal Disposal Fee	120.00	408.00
4100 · Fundra ising	120.00	400.0
4117 · Donation Boxes	831.75	940.11
Total 4100 · Fund raisi ng	831.75	940.1
4135 · T-shirts Income	1,342.00	480.00
4136 · Pet Sense Red Box	0.00	275.9
4200 · Funds - City of Morristow n	145,960.00	45,960.0
4210 · Funds - Hamblen County	50,000.00	50,000.0
4250 · Membership Fees	535.00	1,015.0
4250 Miscellaneous Income	0.00	80.0
4260 · Miscellaneous income 4261 · Vet Treatment	0.00	770.0
4201 Vet Treatment 4270 · Rabies Vaccination Deposit	234.00	325.0
4280 · Reclaim Fee	1,846.50	1,076.0
4290 · Surrender Fee	1,725.00	720.0
4300 · Spay / Neuter	1,720.00	120.0
4301 · Spay / Neuter Deposit	3,600.00	3,075.00
4302 · Spay / Neuter Refund	-1,395.00	-500.00
	-	
4300 · Spay / Neuter - Other	0.00	50.00
Total 4300 · Spay / Neuter	2,205.00	2,625.0
4400 · Frozen Cats	424.00	248.0
Total Income	154,633.47	138,273.9
Gross Profit	154,633.47	138,273.96
	154,633.47	138,273.9

-	Jul - Oct 19	Jul - Oct 18
6000 · Payroll Expense		
6010 · ACO	17,680.43	21,931.56
6020 · Admin	11,384.64	12,923.13
6030 · Offic e	24,831.58	19,166.21
6040 · Kennel	7,074.95	20,095.14
6100 · Payroll Tax Expense	4,723.71	5,905.39
Total 6000 · Payroll Expense	65,695.31	80,021.43
6400 · New Location 6511 · Repairs & Maintenance New Bldg	998.72	420.00
Total 6400 · New Location	998.72	420.00
6500 · Monthly Expens es for New Shelter		
6501 · Utilities Gas	204.57	0.00
6502 · Utilities Electric N	6,460.78	259.15
6503 · Security Light	78.22	58.96
6504 · Garbage Fee	60.00	218.17
6505 · Metered Water	332.10	38.84
6506 · Sewage Fee	90.00	67.50
6507 · Utility Service Charge	35.94	1.43
Total 6500 \cdot MonthlyExpenses for New Shelter	7,261.61	644.05
7000 · Advertis ing	75.45	0.00
7002 · Newspaper	75.15	0.00
7000 · Advertis ing - Othe r	0.00	1,070.43
Total 7000 · Advertisin g	75.15	1,070.43
7010 · Alarm Monitorin g	220.00	404.66
7020 · Animal Care	0 000 75	000 50
7021 · Animal Care Supplies	3,329.75	269.59
7023 · Anim al Care Cat Foo d	0.00	13.96
7024 · Kitty Litter	1,435.96	837.27
7020 · Animal Care - Other	692.15	0.00
Total 7020 · Animal Care	5,457.86	1,120.82
7030 · Bank Charges	521.34	388.20
7040 · Bookk eeping & Audit	1,725.00	0.00
7050 · Communica tions	.,	
7051 · ACO Radios	0.00	546.55
7052 · Cell Phone	916.46	514.68
7053 · Internet Service	99.92	90.54
7054 · Telephone	291.39	240.91
7058 · Television	0.00	5.00
Total 7050 · Communications	1,307.77	1,397.68
7090 · Food - Animal 7110 · Insurance	0.00	6,766.63
7112 · Auto	0.00	-2,070.00
7113 \cdot D&O Liabil ity	0.00	1,298.00
	86.76	105.15
7114 · Group Medical		
7115 · Liability Insurance	2,306.00	3,192.63 1,655.00
7117 · Work men's Com p	846.00 0.00	75.42
7127 · Group L ife 7110 · Insurance - Other	0.00	407.75
- Total 7110 · Insurance	3,238.76	4,663.95
7120 · Landfill Fees		
7121 · TIDI Dumpster	0.00	346.34
7120 · Landfill Fees - Other	67.65	72.54
- Total 7120 · Landfill Fees	67.65	418.88
Total 7120 · Landfill Fees	67.65	418.88

	Jul - Oct 19	Jul - Oct 18
7122 · Group Dental/Vision	0.00	170.98
7130 · Legal Fees 7140 · License & Fees	0.00 110.00	600.00 20.95
7150 · Meals 7152 · Inmates	2,673.27	2,638.87
Tota I 7150 · Meals	2,673.27	2,638.87
7159 · Medicine / Medical	7 400 00	4 000 50
7160 · Medicine / Medical Suppli es 7159 · Medicine / Medical - Other	7,168.88	4,633.50 415.70
Total 7159 · Medicin e / Medical	7,168.88	5,049.20
7169 · Microc hip		
7170 · Microc hip Suppli es 7171 · Reimburs ement	4,933.80 29.97	3,006.99 10.00
7169 · Microc hip - Other	0.00	-360.01
Total 7169 · Microchip	4,963.77	2,656.98
7180 Miscell aneous	20.00	0.00
7200 · Postage and Shippin g	0.00	729.81
7210 · Penalties & L ate Fees	1,800.00	0.00
7220 · Postage 7230 · Repairs & M aintenance	553.35	115.70
7231 · Equip ment	980.86	1,591.34
7232 · Property	225.00	521.83
7230 · Repairs & M aintenance - Other	6.00	64.95
Total 7230 · Repairs & Maintenance	1,211.86	2,178.12
7240 · Supplies		
7241 · ACO Suppl ies 7242 · Cleaning	7.49 2,795.40	135.86 2,734.15
7242 · Offic e	1,725.13	469.17
7244 · Kennel Supplies		
7244a · Pest Contr ol	140.00	280.00
7244 · Kennel Suppli es - Othe r	0.00	546.69
Total 7244 · Kennel Supplies	140.00	826.69
7245 · Condiments	0.00 2.000.00	359.75
7240 · Supplies - Other		392.81
Total 7240 · Suppli es	6,668.02	4,918.43
7250 · Taxes 7251 · Property Tax	3,545.32	455.63
Total 7250 · Taxes	3,545.32	455.63
7252 · Taxes & Fees	249.96	360.60
7255 · Train ing / Educ atio n	835.17	0.00
7260 · Trans porta tio n 7261 · Fuel		
Fuel- ACO Truck	0.00	2,710.30
7261 · Fuel - Other	2,908.09	699.44
Total 7261 · Fuel	2,908.09	3,409.74
7263 · Repair & Maintenance	321.91	1,150.84
Total 7260 · Transportation	3,230.00	4,560.58
7270 · Uniforms	381.00	0.00

	Jul - Oct 19	Jul - Oct 18
7280 · Util ities		
7281 · Electric	0.00	3,258.03
7282 · Utilities Security light	0.00	50.00
7283 · Gas	0.00	511.41
7284 · Garbage Fee	760.24	346.34
7280 · Utilities - Other	0.00	237.14
Total 7280 · Utilities	760.24	4,402.92
7300 · Veterin ary Fees		
7310 · Regular V et Fees	3,629.81	7,370.09
7315 · Veterin ary Fees Rabies Certific	316.31	72.00
7316 · Spay & Neuter	5,735.20	1,131.00
7317 · TNR Spay & Neuter	0.00	0.00
7318 · Cruelty Case	490.00	0.00
7320 · Special Medical	0.00	40.30
Total 7300 · Veterin ary Fees	10,171.32	8,613.39
7304 · Claw & Paw 4 The Cause Mobile	392.00	320.00
7600 · Fundra ising Expense		
7635 · T-shirt Exp enses	1,133.56	718.00
7600 · Fundra ising Expense - Other	1,166.42	0.00
Total 7600 · Fund raising Expense	2,299.98	718.00
Total Expense	133,603.31	152,490.89
Net Ordin ary Income	21,030.16	-14,216.93
Other Income/Expense		
Other Income	0.00	74.50
8050 · Interest Income	0.00	71.50
Total Other Income	0.00	71.50
Other Expense		
5555 · Contra ct Labor	0.00	10,216.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	0.00	10,216.00
Net Other Income	0.00	-10,144.50
Net In com e	21,030.16	-24,361.43

	Jul - Nov 19	Jul - Nov 18
din ary Income/Expense		
Income		
4000 · Adoptio n		
4001 · Fees	17,555.00	9,005.00
4002 · Refunds	-490.00	-45.00
4004 · Adoptio n - Pet Sense	0.00	500.00
4007 · Adoptio n - Puppy	0.00	5,440.00
4000 · Adoptio n - Othe r	-10.00	4,045.00
Total 4000 · Adoption	17,055.00	18,945.0
4003 · Medical Fee	97.00	897.0
	100.00	250.0
4005 · After Hours Pick-up Charge		
4008 · Microc hip Fee	3,220.00	2,635.
4009 · Dog-Cat Sponsors hip	85.00	100.
4015 · Animal Pickups - Vet	600.00	820.
4020 · Boarding Fees	135.00	1,671.
4030 · Citations	2,435.20	2,099.
4040 · Donations	2,100.20	_,000.
4041 · Donations - AJ Fund	60.00	643.94
4042 · Building Fund	-80,000.00	2,410.00
4045 · Memorial	175.00	525.00
4046 · Network for Good	0.00	1,405.00
4048 · Rescue	0.00	670.00
4051 Donations - Undesignated	13,788.95	10.00
4040 · Donations - Other	2,710.81	7,871.04
Total 4040 · Donations	-63,265.24	13,534.5
4060 · Euthanasia Fees	760.00	240.0
4061 · Anim al Disposal Fee	190.00	428.
4100 · Fundra ising	100.00	120.
4117 · Donation Boxes	1,158.02	1,063.09
Total 4100 · Fund raisi ng	1,158.02	1,063.
	1 400 00	400
4135 · T-shirts Income	1,489.06	480.
4136 · Pet Sense Red Box	0.00	275.
4200 · Funds - City of Morristow n	157,450.00	57,450.
4210 · Funds - Ha mblen County	62,500.00	62,500.
4250 · Membership Fees	535.00	1,015.
4260 · Miscellaneous Income	0.00	80.
4261 · Vet Treatment	0.00	870.
4270 · Rabies Vaccination Deposit	338.00	455.
4280 · Reclaim Fee	2,216.50	1,566.
4290 · Surrender Fee	1,990.00	1,135.
	1,990.00	1,155.
4300 · Spay / Neuter	4 405 00	0.005.00
4301 · Spay / Neuter Deposit	4,125.00	3,325.00
4302 · Spay / Neuter Refund	-1,595.00	-700.00
4300 · Spay / Neuter - Other	0.00	50.00
Total 4300 · Spay / Neuter	2,530.00	2,675.
4400 · Frozen Cats	424.00	248.
Total Income	192,042.54	171,433.
Gross Profit	192,042.54	171,433.
Gross Profit Expense	192,042.54	171,433.9

	Jul - Nov 19	Jul - Nov 18
6000 · Payroll Expense		
6010 · ACO	21,952.77	27,531.15
6020 · Admin	14,942.34	16,288.53
6030 · Offic e	29,692.08	25,397.17
6040 · Kennel	8,243.44	23,160.85
6100 · Payroll Tax Expense	5,804.75	7,334.02
Total 6000 · Payroll Expense	80,635.38	99,711.72
6400 · New Location		
6511 · Repairs & M aintenance New Bldg	998.72	820.00
Total 6400 · New Location	998.72	820.00
6500 · Monthly Expens es for New Shelter		
6501 · Utilities Gas	204.57	0.00
6502 · Utilities Electric N	7,080.98	352.70
6503 · Security Light	97.30	78.33
6504 · Garbage Fee	75.00	423.23
6505 · Metered Water	412.87	81.42
6506 · Sewage Fee	417.75	67.50
6507 · Utility Service Charge	59.18	23.93
Total 6500 · MonthlyExpenses for New Shelter	8,347.65	1,027.11
7000 · Advertising		
7002 · Newspaper	75.15	0.00
7000 · Advertis ing - Othe r	0.00	1,008.68
Total 7000 · Advertisin g	75.15	1,008.68
7010 · Alarm Monitorin g	220.00	424.66
7020 · Anim al Care	220.00	424.00
7020 Animal Care Supplies	4,665.48	709.38
7023 · Animal Care Cat Food	0.00	13.96
7023 · Kitty Litte r	1,654.77	837.27
7020 · Animal Care - Other	692.15	0.00
		0:00
Total 7020 · Animal Care	7,012.40	1,560.61
7030 · Bank Charges	746.24	480.74
7040 · Bookk eeping & A udit 7050 · Communica tio ns	1,975.00	0.00
7051 · ACO Radios	0.00	546.55
7052 · Cell Phone	1,145.50	752.32
7053 · Internet Service	124.90	115.52
7054 · Teleph one	362.11	319.29
7058 · Television	0.00	10.00
- Total 7050 · Comm unications	1,632.51	1,743.68
7070 · Dues & Subscrip tions	0.00	493.88
7090 · Food - Animal	0.00	6,766.63
7110 · Insurance	0.00	0,700.00
7112 · Auto	0.00	-2,070.00
7113 · D&O Liabil ity	0.00	1,298.00
	-61.71	1,801.32
7114 · Group Medical		,
7115 · Liability Insurance	2,875.00	4,086.38
7117 · Work men's Com p	1,128.00	1,986.00
7127 · Group Life 7110 · Insurance - Other	0.00 0.00	75.42 407.75
		407.73
Total 7110 · Insurance	3,941.29	7,584.87

	Jul - Nov 19	Jul - Nov 18
7120 · Landfill Fees 7121 · TIDI Dumpster 7121A · Landfill Fees - Animal Burial 7120 · Landfill Fees - Other	0.00 0.00 95.77	346.34 49.02 72.54
Total 7120 · Landfill Fees	95.77	467.90
7122 · Group Dental/Vision 7130 · Legal Fees 7140 · License & Fees 7150 · Meals 7152 · Inmates	0.00 0.00 110.00 3,121.81	170.98 600.00 20.95 3,191.07
Total 7150 · Meals	3,121.81	3,191.07
7159 · Medicine / Medical 7160 · Medicine / Medical Supplies 7159 · Medicine / Medical - Other	12,114.55	6,338.43 415.70
Total 7159 · Medicin e / Medical	12,114.55	6,754.13
7169 · Microc hip 7170 · Microc hip Suppli es 7171 · Reimburs ement 7169 · Microc hip - Other	4,933.80 29.97 0.00	3,006.99 10.00 -360.01
Total 7169 · Microchip	4,963.77	2,656.98
7180 · Miscellaneous 7200 · Postage and Shippin g 7210 · Penalties & L ate Fees 7220 · Postage 7230 · Repairs & M aintenance	20.00 0.00 1,800.00 553.35	0.00 729.81 0.00 157.40
7231 · Equip ment 7232 · Property 7230 · Repairs & Maintenance - Other	1,324.12 225.00 <u>6.00</u>	1,591.34 927.20 64.95
Total 7230 · Repairs & Maintenance	1,555.12	2,583.49
7240 · Supplies 7241 · ACO Supplies 7242 · Cleaning 7243 · Office 7240a · Shipping Expense 7243 · Office - Other	7.49 3,062.82 0.00 1,824.08	135.86 2,841.28 50.00 1,000.76
Total 7243 · Office	1,824.08	1,050.76
7244 · Kennel Suppli es 7244a · Pest Contr ol 7244 · Kennel Suppli es - Othe r	210.00	350.00 546.69
Total 7244 · Kennel Supplies	310.00	896.69
7245 · Cond iments 7240 · Suppl ies - Other	0.00 2,000.00	359.75 392.81
Total 7240 · Suppli es	7,204.39	5,677.15
7250 · Taxes 7251 · Property Tax	3,545.32	180.63
Total 7250 · Taxes	3,545.32	180.63
7252 · Taxes & Fees 7255 · Train ing / Educ atio n	249.96 835.17	371.20 0.00

	Jul - Nov 19	Jul - Nov 18
7260 · Trans porta tio n 7261 · Fuel Fuel- ACO Tru ck 7261 · Fuel - Othe r	0.00 4,057.94	2,710.30 1,459.61
Total 7261 · Fuel	4,057.94	4,169.91
7263 · Repair & Maintenance	401.57	1,201.54
Total 7260 · Transportation	4,459.51	5,371.45
7270 · Uniforms 7280 · Utilities 7281 · Electric 7282 · Utilities Security light 7283 · Gas 7284 · Garbage Fee 7280 · Utilities - Other	381.00 0.00 0.00 148.19 950.30 0.00	0.00 4,097.03 50.00 816.03 346.34 237.14
Total 7280 · Utilities	1,098.49	5,546.54
7300 · Veterin ary Fees 7310 · Regular V et Fees 7315 · Veterin ary Fees Rabies Certific 7316 · Spay & Neuter	3,865.81 367.31 7,791.20	9,227.09 123.00 1,356.00
7317 · TNR Spay & Neuter 7318 · Cruelty Case 7320 · Special Medical	0.00 490.00 0.00	0.00 0.00 40.30
Total 7300 · Veterin ary Fees	12,514.32	10,746.39
7304 · Claw & Paw 4 The Cause Mobile 7600 · Fundra ising Expense 7635 · T-shirt Exp enses 7600 · Fundra ising Expense - Other	839.00 1,133.56 1,166.42	950.00 718.00 0.00
Total 7600 · Fund raising Expense	2,299.98	718.00
Total Expense	163,345.85	193,512.65
Net Ordin ary Income	28,696.69	-22,078.71
Other Income/Expense Other Income 8050 · Interest Income	0.00	88.52
Total Other Income	0.00	88.52
Other Expense 5555 · Contra ct Labor 9010 · Rescue Van Expenses 9011 · Rescue Van - Fuel 9012 · Rescue Van - R/M	0.00 0.00 0.00	10,216.00 0.00 0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	0.00	10,216.00
Net Othe r Income	0.00	-10,127.48

Morristow n-Hamblen Humane Societ y, Inc. Expenses by Vendor Summary July through November 2019

	Jul - Nov 19	Jul - Nov 18
The Mail Station	0.00	245.16
The Tilted Tulip Flower Shop	142.68	0.00
Tin a Gardne r	50.00	0.00
Town & Countr y Lock & Ke y	45.00	0.00
Tracey Ramsey	110.00	0.00
Tractor Supply Credit Plan	6,302.81	7,535.32
Tracy Fine	0.00	105.00
Tracy Mutter	0.00	50.00
Uline	0.00	187.73
United Health Care	308.18	1,992.07
United States Treasury	1,800.00	0.00
Vortech Pharmaceutica Is LTD	700.93	0.00
Wade Luke Plumbing	875.00	0.00
Wal-Mart Com munity	1,553.77	3,087.07
Wanda Noble	0.00	50.00
Waste Industries	950.30	1,055.91
Wayne R. Stambaugh, ATTY.	0.00	600.00
White Pine Veterin ary Practice	131.00	190.00
Zoetis	5,441.44	4,025.44
TOTAL	185,267.42	106,319.26

Hamblen County Government Personnel Committee

Monday, February 10, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Thomas Doty, Howard Shipley, Jeff Akard, Eileen Arnwine, Randy DeBord, Taylor Ward

Members Absent:

Wayne NeSmith

Call to Order

Chairman Thomas Doty called the meeting to order at 6:24 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

a. Approval of Longevity Pay Submissions *Motion (Jeff Akard/Howard Shipley, all in favor) to approve the Longevity Pay Submissions for February, 2020.*

Items of Interest (No Action Necessary) None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 6:25 p.m.



PERSONNEL COMMITTEE

Thomas Doty Chairman

Wayne NeSmith Vice-Chairman

Howard Shipley Ex-Officio

> Jeff Akard Member

Eileen Arnwine Member

Randy DeBord Member

Taylor Ward Member

Hamblen County Government PERSONNEL COMMITTEE

Monday, February 10, 2020 Immediately Following Adjournment of Finance Committee Large Courtroom – Hamblen County Courthouse

AGENDA

1. Call to Order – Chairman Thomas Doty

- 2. Visitors Wishing to Address the Committee Chairman Thomas Doty (Visitors will allotted 5 minutes to speak)
- **3. Old Business** *Chairman Thomas Doty* a. None
- New Business Chairman Thomas Doty

 Approval of Longevity Pay Submissions
- 5. Items of Interest (No Action Necessary) –Chairman Thomas Doty a. None
- 6. Adjournment Chairman Thomas Doty

HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR LONGEVITY PAY APPLICANT PRESENTED TO PERSONNEL COMMITTEE ON February 10, 2020

LONGEVITY

			Years of	
Last Name	First Name	Hire Date	Service	Amount
Harrell	Johnna	1/3/2017	3	\$225.00

Hamblen County Government <u>Public Services Committee</u> Monday, February 10, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present

Tim Goins, Jim Stepp, Howard Shipley, Jeff Akard, Joe Huntsman, Sr., Bobby Haun, Tim Horner

Members Absent

Wayne NeSmith

Call to Order

Chairman Goins called the meeting to order at 6:25 p.m.

Visitors Wishing to Address the Committee

Edna Greene

Old Business

None

New Business

- Resolution 20-____ to Amend the Zoning Map of Hamblen County, TN by Rezoning District 03 Tax Map 013P, Group B, Parcel 028.00, 7807 East A.J. Highway, Whitesburg, TN 37891 from R-1 to C-1
 Motion (Tim Horner/Jim Stepp, all in favor) to approve Resolution 20-___ to Amend the Zoning Map of Hamblen County, TN by Rezoning District 03 Tax Map 013P, Group B, Parcel 028.00, 7807 East A.J. Highway, Whitesburg, TN 37891 from R-1 to C-1
- Resolution 20-____ to Amend the Zoning Map of Hamblen County, TN by Rezoning District 03 Tax Map 013P, Group D, Parcel 001.00, 7808 East A.J. Highway, Whitesburg, TN 37891 from C-1 to A-1
 Motion (Jim Stepp/Bobby Haun, all in favor) to approve Resolution 20-___ to Amend the Zoning Map of Hamblen County, TN by Rezoning District 03 Tax Map 013P, Group D, Parcel 001.00, 7808 East A.J. Highway, Whitesburg, TN 37891 from C-1 to A-1
- c. Resolution <u>20-02</u> To Amend Section 7.4 Development Standards for Automobile Wrecking, Junk, Salvage Yards, and Dumps and Section 9.7 Environmental Industrial District (I-2) of the Hamblen County Zoning Resolution

Motion (Jim Stepp/Bobby Haun, all in favor) to approve Resolution <u>20-02</u> for Amendments to Section 7.4 – Development Standards for Automobile Wrecking, Junk, Salvage Yards and Dumps, and Amendments in Section 9.7-Environmental Industrial District (i-2) of the Hamblen County Zoning Resolution.

- d. Naming of State Route 66 (SR66) No Action Taken, Informational Purposes Only- Commissioners to Propose a Name for the New Road
- e. Refugee Resettlement No Action Taken, Informational Purposes Only
- f. Items to Surplus Archives-Duplications of Books, Publications and Misc. Items *Motion (Bobby Haun/Jeff Akard, all in favor) to accept recommendation to surplus items requested by Archives.*

<u>Items of Interest (No Action Necessary)</u> None

Adjournment

There being no further business Chairman Goins adjourned the meeting at 6:40 p.m.

Hamblen County Government **PUBLIC SERVICES COMMITTEE**

Monday, February 10, 2020 Immediately Following Adjournment of Personnel Committee Large Courtroom – Hamblen County Courthouse

AGENDA

1. Call to Order - Chairman Tim Goins

- 2. Visitors Wishing to Address the Committee Chairman Tim Goins (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Tim Goins a. None
- 4. New Business Chairman Tim Goins
 - a. Resolution 20-___To Amend Zoning Map of Hamblen County, TN by Rezoning District 03, Tax Map 013P, Group B, Parcel 028.00, 7807 East A.J. Highway, Whitesburg, TN 37891 from R-1 to C-1 -Josh Cole Planning Consultant
 - b. Resolution 20-___To Amend Zoning Map of Hamblen County, TN by Rezoning District 03, Tax Map 013P, Group D, Parcel 001.00, 7808 East A.J. Highway, Whitesburg, TN 37891 from C-1 to A-1 -Josh Cole Planning Consultant
 - c. Resolution <u>20-02</u> To Amend Section 7.4 Development Standards for Automobile Wrecking, Junk, Salvage Yards, and Dumps and Section 9.7 Environmental Industrial District (I-2) of the Hamblen County Zoning Resolution-*Steve Neilson, Community Development Director*
 - d. Naming of State Route 66 (SR66)- Mayor Bill Brittain
 - e. Refugee Resettlement-Mayor Bill Brittain
 - f. Surplus of Duplicate Books, Publications and Misc. Items from Archives-Cindy Lane Director
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins a. None
- 6. Adjournment Chairman Tim Goins



PUBLIC SERVICES COMMITTEE

Tim Goins *Chairman*

James Stepp Vice-Chairman

Howard Shipley Ex-Officio

> Jeff Akard Member

Joe Huntsman, Sr. Member

> Bobby Haun Member

Tim Horner Member

Wayne NeSmith Member

RESOLUTION #_____20-11

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE, BY REZONING DISTRICT 03, TAX MAP 013P, GROUP B, PARCEL 028.00 7807 E. A. J. HWY. WHITESBURG, TN. 37891 FROM R-1 TO C-1 FEBRUARY 20, 2020

WHEREAS, The Hamblen County Regional Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to C-1 on the parcel listed above located outside the Urban Growth Boundary:

WHEREAS, On February 3, 2020 the Hamblen County Regional Planning Commission voted unanimously to recommend the proposed rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to C-1 according to the attached map.

Motion was made by	
Second by	

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date



TO:	Hamblen County Commission
FROM:	Josh Cole, City of Morristown Planner
DATE:	February 20 th , 2020
SUBJECT:	7807 E. Andrew Johnson HWY
	Rezoning Request from R-1 to C-1

Background:

Mr. Beau Austin acting on behalf of the property owner, Brent Warren, has submitted a request to rezone property located at 7807 E. Andrew Johnson HWY in Whitesburg from R-1 (Rural Residential District) to C-1 (Commercial District). Although this property is zoned residential, it contains a commercial building (a garage) and not a residential structure. The owner is seeking to rezone this commercial building to C-1 to make it a legal conforming building and allow appropriate commercial uses that is associated with such a building. The application notes that the applicant is proposing to utilize this building and the lot for an automobile sales facility.

-0



Recommendation:

This property has previously been a commercial business and does contain a commercial building; however, this building and the uses that coincide with it is not permitted in the present R-1 zoning designation. There are similar commercial uses and high traffic generators nearby on this major highway. Thus, based on the nature of the road, the proximity of similar commercial uses, and the existing commercial building being on this property, staff recommends approval to rezone this property from R-1 to C-1. Additionally, Planning Commission voted unanimously in support of this request.

PUBLIC NOTICE

The Hamblen County Board of Commissioners will hold an open public hearing on the following date: <u>February 20, 2020 at 5:00 p.m. in the Large Courtroom, 3rd</u> <u>Floor of the Main Courthouse</u> to consider the Rezoning Request of District 03, Tax Map 013P, Group B, Parcel 028.00- 7807 E. A. J. Hwy. Whitesburg, TN. 37891 from R-1 (Residential) to C-1 (Commercial) proposed use: <u>Auto Sales.</u> Inquiries may be directed to Hamblen County Planning Commission at (423) 581-1373

4

Citizen Tribune:

Please run this Public Notice in the <u>Wednesday, February 5, 2020 issue</u> Bill to: Hamblen County Planning Commission

Attn: Tina Whitaker Department Manager 511 W. 2nd North St. Morristown, TN. 37814 423-581-1373

RESOLUTION # 20-12

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE, BY REZONING DISTRICT 03, TAX MAP 013P, GROUP D, PARCEL 001.00 7808 E. A. J. HWY. WHITESBURG, TN. 37891 FROM C-1 TO A-1 FEBRUARY 20, 2020

WHEREAS, The Hamblen County Regional Planning Commission heard the request to amend the Hamblen County Zoning Map from C-1 to A-1 on the parcel listed above located outside the Urban Growth Boundary:

WHEREAS, On February 3, 2020 the Hamblen County Regional Planning Commission voted unanimously to recommend the proposed rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from C-1 to A-1 according to the attached map.

Motion was made by _____

Second by _____

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date



TO:	Hamblen County Planning Commission
FROM:	Josh Cole, City of Morristown Planner
DATE:	February 3rd, 2020
SUBJECT:	7808 E. Andrew Johnson HWY
	Rezoning Request from C-1 to A-1

Background:

Mr. Brent Walker has submitted a request to rezone his property located at 7808 E. Andrew Johnson HWY in Whitesburg from C-1 (Commercial District) to A-1 (Agriculture and Forestry District). Although this property is zoned commercial it contains a single-family house. Per the tax card, this house was built in 1900 which predates county wide zoning. The owner is seeking to rezone this A-1 so that it will be a legal conforming use moving into the future. It does have A-1 zoning to the south and west of this property.



Recommendation:

This property does contain a single-family house which is permitted in the A-1 district but not in the present zoning district of C-1. Thus, in order to make it a legal conforming use and since there is similar uses and districts nearby, staff recommends approval of this request and would ask Planning Commission to forward this request on to the County Commission.

PUBLIC NOTICE

The Hamblen County Board of Commissioners will hold an open public hearing on the following date: <u>February 20, 2020 at 5:00 p.m. in the Large Courtroom, 3rd</u> <u>Floor of the Main Courthouse</u> to consider the Rezoning Request of District 03, Tax Map 013P, Group D, Parcel 001.00- 7808 E. A. J. Hwy. Whitesburg, TN. 37891 from C-1 (Commercial) to A-1 (Agricultural) proposed use: <u>Residential.</u> Inquiries may be directed to Hamblen County Planning Commission at (423) 581-1373

Citizen Tribune:

Please run this Public Notice in the <u>Wednesday, February 5, 2020 issue</u> Bill to: Hamblen County Planning Commission Attn: Tina Whitaker

Department Manager 511 W. 2nd North St. Morristown, TN. 37814 423-581-1373

RESOLUTION 20-02

A RESOLUTION TO AMEND SECTION 7.4 DEVELOPMENT STANDARDS FOR AUTOMOBILE WRECKING, JUNK, SALVAGE YARDS, AND DUMPS AND SECTION 9.7 ENVIRONMENTAL INDUSTRIAL DISTRICT (I-2) OF THE HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the Tennessee Code Annotated, may amend the "Zoning Resolution of Hamblen County, Tennessee", and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations regarding the proposed amendment of the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the Tennessee Code Annotated; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee" with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the Tennessee Code Annotated; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee:

Section 7.4 be deleted in its entirety and replaced with the following:

- 7.4 Development Standards for Automobile Wrecking, Junk and Salvage vards and dumps. Because of the nature and character of their operations, automobile wrecking and salvage yards, junkyards and similar uses of land can have a decidedly detrimental effect upon surrounding properties. Salvage and wrecking yards tend to create problems of noise, dust, traffic and health hazards and may adversely affect property values by their general appearance. The following standards shall be used as a guide in evaluating whether proposed land uses, such as those outlined above, will have properly minimized their objectionable characteristics:
 - A. These uses are only permitted in the I-2, Environmental Industrial District. See Article II, Section 9.7.C and D. for set back and other dimensional regulations.
 - B. All motor vehicles stored or kept in such yards shall be so kept that they will not catch or hold water in which mosquitoes may breed or so that they will not constitute a place or places in which rats, mice, or other vermin may be harbored, reared or propagated.

- C. Because of the tendency for salvage yards, junkyard or automobile wrecking yards to promote the breeding of vermin, no such operation shall be permitted closer than five hundred (500) feet from any established residence.
- D. All automobile wrecking, Junk and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, except driveway areas, from eight (8) feet to twelve (12) feet in helght or a screen or wall composed of white pine, eastern hemlocks, scotch pines or Leland cypress trees, no less than five (5) in height at planting, at ten (10) intervals between tree trunks along the fence lines, excepting driveways areas. Any fence, screen or wall for screening purposes shall be properly painted or otherwise maintained in good condition. Any material associated with the operations, as defined in Article V. Definitions, pertaining to junkyards shall not exceed a maximum of twelve (12) feet in height
- E. All such yards shall be so maintained as to be in a sanitary condition and so as not to be a menace to the public health or safety.
- F. Off Road Parking No vehicles may be parked outside of the fence, screen or wall.
- G. Ingress and Egress The number of vehicular access driveways permitted on any single street frontage shall be limited to:
 - 1. One (1) driveway where the parcel to be used has a maximum road or street frontage of one hundred (100) feet or less.
 - 2. Two (2) driveways where the road or street frontage exceeds one hundred (100) feet.
- H. Except for grandfathered, non-conforming yards, no automobile wrecking, junk or salvage yards shall be permitted within three hundred (300) feet of any public road in Hamblen County.
- I. Application for Automobile Wrecking, Junk, or Salvage Yard Permit: No person shall own or maintain an automobile wrecking, junk or salvage yard within Hamblen County until he has secured a permit from the Hamblen County Board of Zoning Appeals. An application for said permit shall be filed and shall be accompanied by a detailed Site Plan, a schedule for construction, and any other information herein required.
- J. <u>Dumps</u> No person shall own or maintain a landfill or waste dump within Hamblen County until a Site Plan has been submitted and approved by the Planning Commission, received approval as a special exception by the Board of Zoning Appeals; and received a permit issued by the Tennessee Department of Health and Environment, Division of Solid Waste. No such landfill or dump shall

be permitted within five hundred (500) feet of a residence, school, church, park, or public gathering place. All debris must be covered daily from public view. The dumping of chemicals or toxins is not permitted. Other standards required for junkyards shall also be required for dumps.

- Saving Clause- If any of the provisions of this Article 7.4 conflict with the provisions of general law regarding the regulation of junkyards, by being less restrictive than the general law or otherwise, then the general law provisions shall govern the matter at issue.
- L. Expansions-An expansion of these type business/operations shall constitute extending the operation to a separate lot of record that is distinct from the lot of record the operation originally took place upon regardless of the ownership. Any expansion to a new separate lot must conform to all the regulations pertaining to these uses.

Section 9.7.A.8. Uses Permitted in the Environmental Industrial District, I-2 be amended to state:

8. Automobile Wrecking, Junk and Salvage yards and dumps.

NOW THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners met in regular session on the 20th day of February 2020, hereby adopting the proposed amend to Section 7.4 of the Hamblen County Zoning Resolution as recommended by the planning commission and written above.

BE IT FRUTHER RESOLVED, that the zoning amendment adopted hereby shall be effective upon passage of this Resolution.

WHEREFORE, it was moved by	and seconded by
that this Resolution be adopted.	

Voting:

Aye

Nay:

Pass:

The chair declared the Resolution adopted this 20th day of February 2020.

Hamblen County Board of Commissioners

Ву: _____

Hambien County Mayor

Approved:

Attest:

Ву: _____

Chairman

Hamblen County Clerk

City of Morristown Incorporated 1855 DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO:	Hamblen County Planning Commission
FROM:	Steve Neilson, Community Development Director
DATE:	January 6, 2020
SUBJECT:	Text Amendment – Automobile Wrecking, Junk and Salvage yards and dumps.

BACKGROUND:

This is a staff-initiated proposal to amend Section 7.4. Development Standards for Automobile Wrecking, Junk and Salvage yards and dumps and Section 9.7.A.8. Uses Permitted in the Environment Industrial District, I-2

The proposed amendments to Section 7.4. have been an ongoing discussion since 2018. Joe Barrett, Planner for the East Tennessee Development Distric,t pointed out in an August 22, 2018 memo that Subsection K, Amortization Schedule which removed the grandfather status of nonconforming junkyards was in violation of State law. Under Tennessee Code Annotated (TCA) 13-7-208, commercial, industrial, and multifamily uses are allowed to continue in perpetuity or up to thirty months after the use is abandoned. This position was recently confirmed by Chris Capp, County Attorney in a letter dated September 6, 2019 (see attached)

The most significant change to the proposed amendments is to remove Subsection K, Amortization Schedule and replace it with language which better explains the provisions under TCA 13-7-208. Other minor changes to Section 7.4 include:

- Adding a sentence specifying where automobile wrecking, junk and salvage yards and dumps can locate and states where the applicable development standards were located in the Zoning Ordinance.
- Reducing the spacing of buffer trees from 20 feet to 10 feet and change the minimum height of buffer trees from 4 feet to 5 feet.
- Establishing a 12 foot maximum height that material could be stacked.

The proposed amendment to Section 9.7.A.8. Environmental Industrial District, I-2, Uses Permitted is to replace the term "Junk Yards" with "Automobile Wrecking, Junk and Salvage yards and dumps" to match the language in Section 7.4.

RECOMMENDATION:

Staff recommends approval of the proposed text amendment.

P.O. Box 1499 • Morristown, Tennessee 37816-1499 • Phone (423) 585-4620 • Fax (423) 585-4679

- 7.4 **Development Standards for Automobile Wrecking, Junk and Salvage yards and** <u>dumps</u>. – Because of the nature and character of their operations, automobile wrecking and salvage yards, junkyards and similar uses of land can have a decidedly detrimental effect upon surrounding properties. Salvage and wrecking yards tend to create problems of noise, dust, traffic and health hazards and may adversely affect property values by their general appearance. The following standards shall be used as a guide in evaluating whether proposed land uses, such as those outlined above, will have properly minimized their objectionable characteristics:
 - A. These uses are only permitted in the I-2, Environmental Industrial District. See Article II, Section 9.7.C and D. for set back and other dimensional regulations.
 - A. All motor vehicles stored or kept in such yards shall be so kept that they will not catch or hold water in which mosquitoes may breed or so that they will not constitute a place or places in which rats, mice, or other vermin may be harbored, reared or propagated.
 - B. Because of the tendency for salvage yards, junkyard or automobile wrecking yards to promote the breeding of vermin, no such operation shall be permitted closer than five hundred (500) feet from any established residence.
 - C. All automobile wrecking, junk and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, except driveway areas, from eight (8) feet to twelve (12) feet in height or a screen or wall composed of white pine, eastern hemlocks, scotch pines or Leland cypress trees, no less than five (5) four feet in height at planting, at ten (10) 20² intervals between tree trunks along the fence lines, excepting driveways areas. Any fence, screen or wall for screening purposes shall be properly painted or otherwise maintained in good condition. Any material associated with the operations, as defined in Article V. Definitions, pertaining to junkyards shall not exceed a maximum of twelve (12) feet in height. Variances may be granted by the Board of Zoning Appeals where traffic safety is an issue.
 - D. All such yards shall be so maintained as to be in a sanitary condition and so as not to be a menace to the public health or safety.
 - E. Off Road Parking No vehicles may be parked outside of the fence, screen or wall.
 - F. Ingress and Egress The number of vehicular access driveways permitted on any single street frontage shall be limited to:
 - 1. One (1) driveway where the parcel to be used has a maximum road or street frontage of one hundred (100) feet or less.
 - 2. Two (2) driveways where the road or street frontage exceeds one hundred (100) feet.

- G. Except for grandfathered, non-conforming yards, no automobile wrecking, junk or salvage yards shall be permitted within three hundred (300) feet of any public road in Hamblen County.
- H. Application for Automobile Wrecking, Junk, or Salvage Yard Permit: No person shall own or maintain an automobile wrecking, junk or salvage yard within Hamblen County until he has secured a permit from the Hamblen County Board of Zoning Appeals. An application for said permit shall be filed and shall be accompanied by a detailed Site Plan, a schedule for construction, and any other information herein required.
- I. <u>Dumps</u> No person shall own or maintain a landfill or waste dump within Hamblen County until a Site Plan has been submitted and approved by the Planning Commission, received approval as a special exception by the Board of Zoning Appeals; and received a permit issued by the Tennessee Department of Health and Environment, Division of Solid Waste. No such landfill or dump shall be permitted within five hundred (500) feet of a residence, school, church, park, or public gathering place. All debris must be covered daily from public view. The dumping of chemicals or toxins is not permitted. Other standards required for junkyards shall also be required for dumps.
- J. <u>Saving Clause</u>- If any of the provisions of this Article 7.4 conflict with the provisions of general law regarding the regulation of junkyards, by being less restrictive than the general law or otherwise, then the general law provisions shall govern the matter at issue.
- K. Amortization Schedule–With respect to Article 7.4 A., C., D., E. and F., any nonconforming junkyard considered "grandfathered" under this Resolution or general law shall lose such grandfathered status with regard to Article 7.4 A., C., D., E. and F. three (3) years after the adoption of this amended Article 7.4. (December 22, 2005)
- K Expansions-An expansion of these type business/operations shall constitute extending the operation to a separate lot of record that is distinct from the lot of record the operation originally took place upon regardless of the ownership. Any expansion to a new separate lot must conform to all the regulations pertaining to these uses.
- 9.7. Environmental Industrial District, I-2: This district's purpose is to allow industrial development for heavy industrial uses, which, by their nature, offer the potential for impacting the environment negatively.
 - A. Uses Permitted In I-2- Environmental Industrial District, the following uses are permitted on review by the Board of Zoning Appeals as special exceptions:

- 1. Landfills
- 2. Smelting Plants
- 3. Asphalt Plants
- 4. Slaughtering Houses
- 5. Incinerators for the burning of garbage materials or medical waste
- 6. Paper/Pulp Products Plants
- 7. Chemical Manufacturing Plants in which potentially hazardous chemicals are to be produced or utilized
- 8. Junk Yards Automobile Wrecking, Junk and Salvage yards and dumps

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

September 6, 2019

VIA: HAND-DELIVERY

Hamblen County Planning Commission Hamblen County Commission Chairman Howard Shipley Hamblen County Commissioners

RE: SCREENING OF HAMBLEN COUNTY JUNKYARDS PURSUANT TO THE HAMBLEN COUNTY ZONING ORDINANCE

Dear Mr. Shipley, County Commissioners and Hamblen County Planning Commission:

Counties obtain their power to enact zoning ordinances and otherwise regulate the use of land by delegation from the state. (TCA §§ 13-7-101(a) (1) attached) Another statute, TCA §§ 13-7-208 (attached), establishes the right of an industrial or commercial establishment to continue their operations if they were legally permitted prior to the adoption of zoning regulations which due to their location makes the continued operation a "non-conforming use".

All of the "junkyards" or wrecking yards located in Hamblen County were "grandfathered" under this statute when Hamblen County adopted its zoning ordinance in 1990. In 2005, the Commission amended the ordinance originally adopted in 1990 with regard to "automobile wrecking, junk and salvage yards and dumps." (See attached amendment "Article 5")

The junkyards or salvage yards that were affected by this amendment were the same yards that were "grandfathered" by the adoption of the zoning ordinance in 1990 which continue to be "nonconforming uses." After contacting the County Technical Advisory Service ("CTAS") operated by the University of Tennessee, and researching the issue, it is my considered opinioned based upon that research and conversation with other county attorneys, specifically Washington and Knox counties, and upon the holding in <u>Smith County Regional Planning Commission v. Hiwassee</u> <u>Village Mobile Home Park LLC</u>, 304 S.W. 2d 302 (Tenn. 2010) that Hamblen County does not have authority to require our existing non-conforming use junkyards to screen the yards as required

Capps, Cantwell, Capps & Byrd

Hamblen County Planning Commission Hamblen County Commission Chairman Howard Shipley Hamblen County Commissioners September 6, 2019 Page 2

by our 2005 zoning amendment. (See attached opinion) This case establishes that a "change in zoning" results in "grandfathered" non-conforming uses, just as an original adoption of zoning does where no zoning law had previously existed.

The amendment of our zoning ordinance in 2005 was meant to affect those junkyards which had been "grandfathered" in 1990. The amendment constituted a "change in zoning" and these junkyards are again "grandfathered" with regard to the application of the 2005 amendment.

Historically a couple of the yards did purchase trees to comply with the 2005 amendment but the trees died and were not replaced, and Hamblen County has not made any efforts to enforce the amendment in many years. Under both the statute, *TCA* §§ 13-7-208 (b) 1, and the holding in <u>Smith County Regional Planning Commission v. Hiwassee Village Mobile Home Park LLC</u>, the County's attempts to enforce the 2005 amendment regarding screening of junkyards could be successfully defended at the expense of Hamblen County regardless of how well intended and desirable the 2005 Amendment was. The 2010 case cited above was a change to the law existing in 2005.

Sincerciv Christopher P. Capps

Hamblen County Attorney

CPC/alg

Enclosures

cc: Mr. William H. Brittain, County Mayor

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Next >

< Previous</pre>

B

Tenn. Code Ann. § 13-7-208

Copy Citation

Current through the 2019 Regular Session

<u>TN - Tennessee Code Annotated</u> <u>Title 13 Public Planning And Housing</u> <u>Chapter 7</u> <u>Zoning</u> <u>Part 2 Municipal Zoning</u>

13-7-208. Enforcement of ordinances — Remedies — Applicability of provisions.

(a)

(1) The chief legislative body may provide for the enforcement of any ordinance enacted under this part and part 3 of this chapter. A violation of any such ordinance is a <u>Class C misdemeanor</u>.

(2) In case any building or structure is or is proposed to be erected, constructed, reconstructed, altered, converted or maintained, or any building, structure or land is or is proposed to be used in violation of any ordinance enacted under this part and part 3 of this chapter, the building commissioner, municipal counsel or other appropriate authority of the municipality, or any adjacent or neighboring property owner who would be specially damaged by such violation, may, in addition to other remedies, institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, conversion, maintenance or use, or to correct or abate such violation, or to prevent the occupancy of the building, structure or land.

(b)

(1) In the event that a zoning change occurs in any land area where such land area was not previously covered by any zoning restrictions of any governmental agency of this state or its political subdivisions, or where such land area is covered by zoning restrictions of a governmental agency of this state or its political subdivisions, and such zoning restrictions differ from zoning restrictions imposed after the zoning change, then any industrial, commercial or business establishment in operation, permitted to operate under zoning regulations or exceptions thereto prior to the zoning change shall be allowed to continue in operation and be permitted; provided, that no change in the use of the land is undertaken by such industry or business.

(2) When the use permitted to continue to expand, or to be rebuilt pursuant to any subsection of this section is an off-premises sign, such use shall not preclude any new or additional conforming use or structure on the property on which the sign structure is located or on any adjacent property under the same ownership; provided, however, that any such new or additional use or structure does not result in any violations of the applicable zoning restrictions other than those nonconformities associated with the off-premises sign as allowed under this subdivision (b)(2).

(c) Industrial, commercial or other business establishments in operation and permitted to operate under zoning regulations or exceptions thereto in effect immediately preceding a change in zoning shall be allowed to expand operations and construct additional facilities which involve an actual continuance and expansion of the activities of the industry or business which were permitted and being conducted prior to the change in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners. No building permit or like

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one is near an a consequence of 1.11.10.10 PR228 01 13 in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners.

(d)

(1) Industrial, commercial, or other business establishments in operation and permitted to operate under zoning regulations or exceptions thereto immediately preceding a change in zoning shall be allowed to destroy present facilities and reconstruct new facilities necessary to the conduct of such industry or business subsequent to the zoning change; provided, that no destruction and rebuilding shall occur which shall act to change the use classification of the land as classified under any zoning regulations or exceptions thereto in effect immediately prior to or subsequent to a change in the zoning of the land area on which such industry or business is located. No building permit or like permission for demolition, construction or landscaping shall be denied to an industry or business seeking to destroy and reconstruct facilities necessary to the continued conduct of the activities of that industry or business, where such conduct was permitted prior to a change in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners.

(2)

(A) Multifamily residential establishments, whether used as owner-occupied property or rental property, which were permitted to operate under zoning regulations or exceptions thereto immediately preceding a change in zoning shall be allowed to reconstruct new facilities necessary to the conduct of such multifamily residential establishment subsequent to the zoning change, in the event of damage, whether partial or complete, by involuntary fire or wind damage or other natural disaster.

(B) If any such new facilities exceed the original height, density, setback, or square-footage of the original facilitles in existence immediately prior to the damage, then the new facilities shall constitute a change in the use of the land, and any protections provided hereunder shall be forfeited.

(C) If any such new facilities do not exceed the original height, density, setback, or square-footage of the original facilities in existence immediately prior to the damage, then the new facilities shall constitute a continuation of the use of the land immediately prior to the damage, and any protections provided hereunder shall not be forfeited.

(D) Whenever any ordinance enacted under authority of this chapter establishes stricter terms regarding the amount of partial damage that may be allowed without forfeiture of these protections, then any such ordinance shall govern.

(E) New facilities shall comply with all architectural design standards required under current zoning regulations and be consistent with the architectural context of the immediate and adjacent block faces. (e) Subsections (b)-(d) apply only to land owned and in use by such affected business, and do not operate to permit expansion of an existing industry or business through the acquisition of additional land.

(f) Subsections (b)-(e) do not apply to any municipality defined as a premiere type tourist resort according to § 67-6-103(a)(3)(B).

(g) Except as provided in subsection (/), subsections (b)-(d) shall not apply if an industrial, commercial, or other business establishment ceases to operate for a period of thirty (30) continuous months and the industrial, commercial, or other business use of the property did not conform with the land use classification as denoted in the existing zoning regulations for the zoning district in which it is located. Anytime after the thirty-month cessation, any use proposed to be established on the site, including any existing or proposed on-site sign, must conform to the provisions of the existing zoning regulations. For the purposes of this subsection (g), the thirty-month period of continuous ceased operation shall be tolled by:

(1) The period in which an industrial, commercial, or other business establishment is party to any action in a court of competent jurisdiction regarding the use of the property until such time that a final settlement, order, decree, or judgment has been rendered;

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continuous use;

(3) The filing of an application for a building permit for the alteration, renovation or reconstruction of a structure which is nonconforming or of a structure in which or out of which a nonconforming industrial, commercial or other business use operates or is located; or

(4) The reactivation of the nonconforming use any time prior to the end of the thirty-month period; provided, however, that the restrictions of this subsection (g) and subsection (i) shall only apply if the property owner intentionally and voluntarily abandons the nonconforming use of the property. In any contested matter on the use of such property, the government has the burden of proving an overt act of abandonment in such matter.

(h) Subsections (b)-(d) shall apply to an off-site sign which, for the purposes of this subsection (h), means any sign that advertises or gives direction to any business, product, service, attraction, or any other purpose or interest, other than the industrial, commercial or other business establishment located on the site where the sign is located; provided, however, that any expansion shall be limited as follows: (1) Any off-site sign smaller than a standard 8-sheet poster which, for the purposes of this subsection (h), means an off-site sign with overall dimensions of at least five feet four inches (5' 4") to six feet two inches (6' 2") in height and eleven feet four inches (11' 4") to twelve feet two inches (12' 2") in width shall not be expanded to a size greater than a standard 8-sheet poster;

(2) Any standard 8-sheet poster shall not be expanded to a size greater than a 30-sheet poster which, for the purposes of this subsection (h), means an off-site sign with overall dimensions of twelve feet three inches (12' 3") in height and twenty-four feet six inches (24' 6") in width;

(3) Any standard 30-sheet poster shall not be expanded to a size greater than any standard bulletin which, for the purposes of this subsection (h), means any off-site sign with overall dimensions of ten feet (10') to fourteen feet (14') in height and thirty-six feet (36') to forty-eight feet (48') in width;
(4) Any standard bulletin shall not be expanded to a size greater than any super bulletin which, for the purposes of this with the expanded to a size greater than any super bulletin which, for the purposes of the expanded to a size greater than any super bulletin which, for the purposes of the expanded to a size greater than any super bulletin which, for the purposes of the purposes of the expanded to a size greater than any super bulletin which for the purposes of t

purposes of this subsection (h), means any off-site sign with overall dimensions of sixteen feet (16') to twenty feet (20') in height and sixty feet (60') in width;

(5) Any super bulletin shall not be expanded;

(6) Any off-site sign with a height larger than standard 8-sheet poster height or width larger than standard 8-sheet poster width but not meeting the definition of a standard 8-sheet poster, a standard 30-sheet poster, a standard bulletin, or a standard super bulletin shall not be expanded by more than one hundred percent (100%) of its surface area; or

(7) Any operation, rebuilding, or expansion of an off-site sign that has been in existence for ten (10) years or more shall not be denied solely on the basis that the original permit for the sign does not exist to prove that it was a lawful use when constructed.

(i) Notwithstanding subsection (d), any structure rebuilt on the site must conform to the existing zoning regulations as to setbacks, height, bulk, or requirements as to the physical location of a structure upon the site, provided that this subsection (i) shall not apply to off-site signs.

(j) Subsections (g), (h) and (i) do not apply to any home rule municipality; provided, however, that subject to the approval of the local legislative body, a home rule municipality may opt into these subsections.

(k) Notwithstanding subsections (a)-(i), subsection (g) shall not apply to any industrial establishment location where twenty-five percent (25%) or more of the gross annual sales from such location are derived from sales to or contracts with local, state or federal governments or as a subcontractor to contracts with local, state or federal governments, or to any industrial establishment location where seventy-five percent (75%) or more of the gross annual sales from the location are made to agriculture or construction businesses.

(/)

(1) As used in this subsection (/):

(A) "Block" means a unit of land bounded by streets or by a combination of streets and public land, railroad rights-of-way, waterways or any other barrier to the continuity of development; and

Document: Tenn. Code Ann. § 13-7-208

vehicle dealership located on property that is principally used for the marketing and display of new motor vehicles, whether by sale, rental, lease or other commercial or financial means that is primarily housed in a structure and characterized by a mixture of the following secondary supporting uses: (i) An inventory of new or used motor vehicles in operating condition for sale or lease either on the same parcel or at a location affiliated with a franchised retail motor vehicle dealership; and (ii) On-site facilities for the repair and service of motor vehicles previously sold, rented or leased by the retail motor vehicle dealership.

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(2) In any municipality having a metropolitan form of government and a population of over fivehundred thousand (500,000), according to the 2000 federal census or any subsequent federal census, any nonconforming motor vehicle business establishment may be terminated after notice and a hearing before the board of zoning appeals upon a finding that all of the following have been established in the record before the board of zoning appeals:

(A) Another motor vehicle business establishment is located within the one thousand feet (1,000') of the nonconforming motor vehicle business establishment, in the same block as the nonconforming motor vehicle business establishment, or in the block across a public street or road from the block in which the nonconforming motor vehicle business establishment is located;

(B) The parcel on which the nonconforming motor vehicle business establishment is located has less than two hundred fifty feet (250') of frontage on any public street or road, excluding any portion of the frontage not owned or leased by the licensed operator of the nonconforming motor vehicle business establishment; and

(C) At least ten percent (10%) of the inventory of the nonconforming motor vehicle business establishment at any point in time consists of motor vehicles titled pursuant to title 55, chapter 3, part 2, including, but not limited to, vehicles with salvage titles, flood titles, rebuilt titles, or nonrepairable vehicle certificates. The operator of the nonconforming motor vehicle business establishment shall make the titles for all of the vehicles located on the premises of the nonconforming motor vehicle business days of the original titles at the office of the local zoning inspection official within three (3) business days of the request by the local zoning inspection official. The failure of the nonconforming motor vehicle business establishment to make the titles for the vehicles located on the premises of the nonconforming motor vehicle business days of the request by the local zoning inspection official. The failure of the nonconforming motor vehicle business establishment to make the titles for the vehicles located on the premises of the nonconforming motor vehicle business establishment available to the local zoning inspection official in accordance with this subsection (*l*) shall create a rebuttable presumption that at least ten percent (10%) of the inventory of the nonconforming motor vehicle business establishment consists of the motor vehicles titled pursuant to title 55, chapter 3, part 2.

(3) All other industrial, commercial or other business establishments in any municipality with a metropolitan form of government and a population of over five hundred thousand (500,000), according to the 2000 federal census or any subsequent federal census, shall be entitled to operate pursuant to subsection (g).

(m)

(1) If any land area becomes subject to land use restrictions imposed pursuant to a redevelopment plan undertaken by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, or if the land area is subject to land use restrictions that are amended by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, and if the land use restrictions differ from the land use restrictions contained in the amended land use restrictions, then any industrial, commercial, or other business establishment in operation and permitted to operate prior to the initial adoption of the land use restrictions or an amendment thereto, shall be allowed to continue in operation and shall be permitted; provided, that no change in the use of the land is undertaken by the industrial, commercial, or business establishment.

(2) Immediately preceding an initial adoption of the land use restrictions or an amendment of the restrictions, industrial, commercial, and other business establishments in operation and permitted to operate under land use restrictions imposed pursuant to a redevelopment plan undertaken by any

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facilities are acquired by a governmental entity pursuant to the power of eminent domain, or under threat of the exercise of the power of eminent domain, or replace facilities required to be relocated as the result of the acquisition of property by a governmental entity pursuant to the power of eminent domain, or under threat of the exercise of the power of eminent domain, or to rebuild facilities if they are damaged by unplanned casualty or act of God; provided, that:

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(A) The replacement facilities shall not be larger in size than the facilities in existence prior to the acquisition, relocation, or damage caused by unplanned casualty or act of God;

(B) The construction of the replacement facilities shall commence within thirty (30) months of the date of the taking or acquisition under threat of the exercise of the power of eminent domain or the date of the damage caused by unplanned casualty or act of God; and

(C) There is a reasonable amount of space for the replacement facilities on the property owned by the industry or business situated within the area that is affected by the adoption of the land use restrictions or an amendment of the restrictions, so as to avoid nuisances to adjoining landowners.

(3) Subdivision (m)(2) applies only to land owned and in use by the affected industrial, commercial, or other business establishment prior to acquisition or relocation resulting from the exercise of the power of eminent domain, or the threat of the exercise of the power of eminent domain, or the damage to facilities caused by unplanned casualty or act of God, and does not operate to permit the replacement of facilities necessary to the conduct of the industry or business through the acquisition of additional land.
(4) Subdivisions (m)(2) and (3) apply only to any acquisition or relocation of facilities within an area subject to land use restrictions imposed pursuant to a redevelopment plan undertaken on or after July 1, 2015, by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, or to damage to facilities caused by casualty or act of God occurring on or after July 1, 2015, regardless of the redevelopment plan's date of enactment.

History

Acts 1935, ch. 44, § 6; C. Supp. 1950, § 3407.6; Acts 1973, ch. 279, § 1; T.C.A. (orig. ed.), § 13-708; Acts 1988, ch. 539, § 1; 1989, ch. 591, § 113; 2004, ch. 730, § 1; 2004, ch. 775, § 1; 2007, ch. 141, §§ 1, 2; 2008, ch. 1091, § 1; 2010, ch. 936, § 1; 2015, ch. 474, §§ 1, 2; 2018, ch. 940, §§ 1, 2.

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Document: Tenn. Code Ann. § 13-7-208

Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO) Morristown, TN – Jefferson City, TN – White Pine, TN – Hamblen County, TN – Jefferson County, TN

Memorandum

То:	Hamblen County Planning Commission
From:	Richard DesGroseilliers, GISP
Date:	January 21, 2020
Subject:	Street Naming of SR66 for 911 purposes

State Route 66 (SR66) is nearing completion. It was asked by GIS staff if there is an actual name, instead of the roadway being called the temporary name of the I-81 Exit 4 connector. Each governing agency has the authority to name their roadways, and it should conform to 9-1-1 requirements (such as no duplication of street names, within acceptable address ranges, etc).

Currently, the 1st section of this roadway is called Merchants Greene Blvd, from W. Andrew Johnson Hwy/ US Hwy 11E to the north, traversing in a southerly direction to the end of the City of Morristown's corporation boundary (near SR160). The length of this is approximately 6,650 feet. It should be noted that this section is also listed as SR474, but that state route designation will disappear once the entire SR66 is open to traffic.

The next 2 sections are within Hamblen County that will need to be named for 911 purposes.

The first of which is approximately 300 feet from the City of Morristown's corporation boundary, to the 1st traffic signal on the SR66 bridge.

The second section is from the 1st traffic signal on the SR66 bridge to the Hamblen County – Jefferson County boundary. The length is approximately 11,515 feet.

The right-of-way of SR66 within these 2 sections of Hamblen County are controlled access, thus there is no direct access from private property onto SR66.

The 3rd section of SR66 that is to be named is within Jefferson County, which is approximately 12,200 feet in length. The right-of-way of SR66 within this section of

Jefferson County is controlled access as well, thus there is no direct access from private property onto SR66.

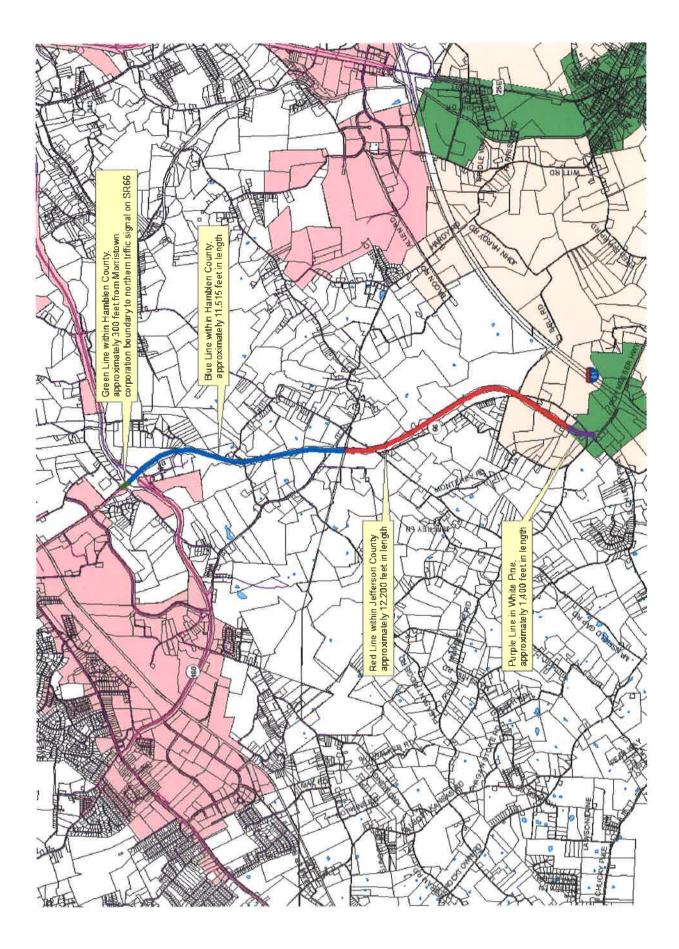
The last section is within the White Pine corporation boundary. It is approximately 1,400 feet in length. White Pine personnel stated that they are going to continue with the Roy Messer Hwy designation (which currently exists on SR341, and SR66 ties in directly with Roy Messer Hwy/ SR341).

There is a SR66 Corridor Management Agreement (CMA) committee that meets to discuss issues concerning SR66. Its membership consists of personnel from each of the local agencies, as well as TDOT. This group is just an advisory board as they can make recommendations, but do not have any authoritative power. It is anticipated that this group will meet in February or in March, 2020, and the street naming of SR66 will be an item to be discussed.

If there are any questions or comments concerning this document, please feel free to contact me:

Rich DesGroseilliers, GISP, MTPO Coordinator 100 W 1st N St Morristown, TN 37816-1499 richd@mymorristown.com

Thank you for your time and cooperation.



REFUGEE RESETTLEMENT



Members,

Many of you have received questions regarding refugee resettlement in Tennessee. This issue received attention nationally as a result of changes that were made by a new executive order issued September 26, 2019, by President Trump. We are sharing this information to help answer questions you may have about how this program could affect your county and to help you be able to better answer questions from constituents. We are posting a number of materials regarding this issue on our website www.tncounties.org, under the resources tab.

What did the executive order do?

The executive order reduced the total number of refugees being accepted into the United States and gave the State Department 90 days to develop a process to ensure to the greatest degree possible that refugees would only be resettled into locations where both the state and local governments have consented to receive refugees. As a result of the executive order, refugee resettlement agencies working in Tennessee reached out to Governor Lee and to certain county mayors in December to request their consent to continue resettling refugees into this state.

Which counties are affected?

This has primarily been an issue affecting the four largest urban counties. According to a report from the Department of State, 5610 individuals were resettled in Tennessee during the five year period from October 1, 2014 to October 1, 2019. The vast majority of those individuals were resettled in Shelby, Davidson, Knox and Hamilton Counties. For example, during the quarterly period from July 1, 2019 to September 30, 2019, a total of 221 individuals were resettled in Tennessee. Of that number 210 were placed in one of those four counties.

Is this issue currently in litigation?

A federal court in Maryland issued a preliminary injunction January 15, 2020, stopping the implementation of the executive order until a court determines its constitutionality. Resettlement agencies in that state had challenged the constitutionality of delegating immigration decisions to state and local governments. Prior to this injunction, Governor Lee and the mayors of some of the urban counties where these programs operated had consented to continue receiving refugees. Depending on the outcome of the litigation, it is unknown whether consent will still be required.

Is this issue being considered at the General Assembly?

In response to Governor Lee's decision, some legislators filed bills to require local governments to be authorized by the General Assembly before they could agree to receive refugees. These bills have not been scheduled for consideration yet.

REFUGEE RESETTLEMENT

Does my county need to act?

If your county was not contacted by an agency requesting your permission to accept refugees, there is really nothing you need to do. Under the executive order, you did not have to opt-out; you had to opt-in or consent to receive refugees.

How many people are we talking about?

For the federal fiscal year 2019 under the reduced number of total refugees allowed in the country, it is projected that 583 individuals may be resettled in Tennessee, with all of those expected to be placed in Shelby, Davidson, Knox and Hamilton Counties.

Do cities have to consent as well?

Our understanding is that the executive order directed the State Department to get consent from state and county governments or county equivalents. The county equivalent language is to address consolidated governments and states that have alternate forms of local government (boroughs or parishes) or for independent cities that are not part of a county. Tennessee does not have boroughs, parishes or independent cities, so the decision is made at the county level.

If you want additional information, you can find copies of the following on our website:

- A copy of the executive order
- a national report on refugee resettlement over the previous 5 years
- a copy of the quarterly report estimating the number of resettlements in Tennessee
- a FAQ on the preliminary injunction
- implementation guidance on the executive order
- federal court injunction
- materials from the National Association of Counties on the program and the executive order

FROM TENNESSEE OFFICE ON REFUGEES WEBSITE

Who is a refugee?

A refugee is an individual who flees his/her country due to a well-founded fear of persecution based on of five protected classes: religion, political opinion, race, nationality, or membership in a particular social group. Refugee status must be applied for and received after the screening process proves the well-founded fear is true. Refugees must also be otherwise admissible to the US and not firmly resettled in a third country^[1].

[1] 101 (a)(42) of the Immigration and Nationality Act (INA).

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What is the difference between a refugee and an immigrant?

An immigrant is any person who comes to permanently live in a different country. Refugees are one category of immigrants. Not all immigrants are refugees; other categories of immigrants to the US include business people, foreign spouses of US citizens, and family members of US citizens, for example.

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What is the difference between a refugee and an asylee?

Asylum status is a form of protection available to people who:

- Meet the definition of refugee
- Are already in the United States
- Are seeking admission at a port of entry
- Learn more about these two designations.

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CITIZEN TRIBUNE	1986	11-Jul			
Citizen Tribune - Homecoming Special Edition (sec. A; D-N)	1986	11-Jul			2016
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr	+		
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITZEN IRIDUNE - SESQUICENT.	2005	23-Apr			

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CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			
CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			JUL 2014
CITIZEN TRIBUNE "PROGRESS"	1970	26-Jul			JUL 2014
Citizen Tribune Sesquicentennial	2005	23-Apr			2015
CITIZEN TRIBUNE SPECIAL EDITION	1986	11-Jul	SECTION C- M		2015
CITY OF MORRISTOWN - EIGHTH PROGRAM YEAR DRAFT ACTION PLAN REGARDING COMMUNITY DEVELOPMENT BLOCK GRANT	2011-2012				2018
CITY OF MORRISTOWN - SEVENTH PROGRAM YEAR CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT	2010-2011				2018
CIVIL WAR CURIOSITIES				GARRISON, WEBB	AUG 2011
Civil War in East Tennessee, The					
CIVIL WAR TENNESSEE - BATTLES & LEADERS				CONNELLY, THOMAS L.	2018
COMMISSION BOOK OF GOVERNOR JOHN SEVIER, 1796-1801					2005
COMPENDIUM OF AMERICAN GENEALOGY - FIRST FAMILIES OF AMERICA, THE			6	VIRKUS, FREDERICK ADAMS	FEB 2009
CONFEDERATE MILITARY HISTORY - TENNESSEE			8	EVANS, GEN. CLEMENT A.	JUN 2017
CONFEDERATE VETERAN	2007	JAN-FEB			
CONTRIBUTIONS OF BLACKS TO HAMBLEN COUNTY 1796-1996				OSBORNE, WILLIE P.; OSBORNE, CLARA L.; HARGAVES, LUIE	2015
CONTRIBUTIONS OF BLACKS TO HAMBLEN COUNTY 1796-1996				OSBORNE, WILLIE P.; OSBORNE, CLARA L.; HARGAVES, LUIE	2015
CONTRIBUTIONS OF BLACKS TO					2019
HAMBLEN COUNTY 1796-1996 CROCKETT TAVERN (SKETCH)				LIVESAY, J.A., 1995	AUG 2019
DAILY GAZETTE MAIL	1957	26-Jul			
DISTANT CROSSROADS	2001	20 001	18, #1		2018
DISTANT CROSSROADS	2001		18, #2		NOV 2010
DISTANT CROSSROADS	2001		18, #3		NOV 2010
			,		
DISTANT CROSSROADS	2001		18, #4		NOV 2010
DISTANT CROSSROADS	2002		19, #1		NOV 2010
DISTANT CROSSROADS	2002		19, #3		NOV 2010
DISTANT CROSSROADS	2002		19, #4		NOV 2010
DISTANT CROSSROADS	2003		20, #3		2016
DISTANT CROSSROADS	2015	APR	32, #2		
DISTANT CROSSROADS	1991		8, #4		2014
DISTANT CROSSROADS	1985	OCT			2018
DISTANT CROSSROADS	1988	OCT			2018
DISTANT CROSSROADS	1989	JAN			2018

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DISTANT CROSSROADS	1989	JUL			2018
DISTANT CROSSROADS	1989	OCT			2018
DISTANT CROSSROADS	1990	APR			2018
DISTANT CROSSROADS	1990	JUL			2018
DISTANT CROSSROADS	1993	JAN			2018
DISTANT CROSSROADS	1993	APR			2018
DISTANT CROSSROADS	1993	JUL			2018
DISTANT CROSSROADS	1993	OCT			2018
DISTANT CROSSROADS	1995	JAN			2018
DISTANT CROSSROADS	1995	APR			2018
DISTANT CROSSROADS	1995	JUL			2018
DISTANT CROSSROADS	1995	OCT			2018
DISTANT CROSSROADS	1996	JAN			2018
DISTANT CROSSROADS	1996	APR			2018
DISTANT CROSSROADS	1996	JUL			2018
DISTANT CROSSROADS	1996	OCT			2018
DISTANT CROSSROADS	1998	JAN			2018
DISTANT CROSSROADS	1998	APR			2018
DISTANT CROSSROADS	1998	JUL			2018
DISTANT CROSSROADS	1998	OCT			2018
DISTANT CROSSROADS	2015	APR			2018
EARLY INNS AND TAVERNS OF EAST TENNESSEE				BUCHANAN, JANE GRAY	JUN 2017
EAST TENNESSEE HISTORICAL SOCIETY'S PUBLICATION, THE	1982-1983		54-55		2015
EAST TENNESSEE ROOTS	2004	SUMMER	9, #4	EAST TN HERITAGE FOUNDATION, INC.	2015
(9PGS) EULOGY OF HEZEKIAH HAMBLEN					
(9PGS)					
(9PGS) FACES OF AMERICA					2013
					2010
	2002	JUN			2013
FAMILY TREE MAKER - 6.0	2002	3011		THE LEARNING CO., INC	2013
SUPPLEMENT TO THE USER'S MANUAL					
FAMILY TREE MAKER - USER'S TUTORIAL & REFERENCE MANUAL	1999				2013
FAMILY TREE MAKER VERSION 8	2000				2013
FAMILY TREE MAKER, VERSION 7.0					2013
FAMILY WEEKLY	1976	4-Jul			
FIRST BAPTIST CHURCH OF MORRISTOWN 1998 DIRECTORY					NOV 2014
FLAG - DISCOVER TENNESSEE 1796- 1996					JUL 2014

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FLOWERING OF THE CUMBERLAND				ARNOW, HARRIETTE SIMPSON	2005
FORGOTTEN HEROES OF THE AMERICAN REVOLUTION				HARNESS, DAVID J COMP. BY	
FOXFIRE			2		2018
FOXFIRE			3		2018
GAZETTE MAIL	1966	13-Nov			
GAZETTE MAIL	1963	25-Nov			
GAZETTE MAIL	1963	22-Nov			
GENEALOGICAL COMPUTING: A QUARTERLY JOURNAL	2001	FALL			2013
GENEALOGICAL RESARCH FORMS, ASST CENSUS - BLANK					JUL 2014
GENEALOGICAL RESEARCH FORMS, ASST - BLANK					JUL 2016
GETTING STARTED WITH YOU FAMILY				DOLLHOPF, VERNON W.	2015
GREENE COUNTY PIONEER - SPECIAL SUPPLEMENT, THE	1997				
GREENE COUNTY PIONEER, THE			1, #3		
GREENE COUNTY PIONEER, THE	1994	MAY	10, #1		FEB 2009
GREENE COUNTY PIONEER, THE	1994	NOV	10, #2		FEB 2009
GREENE COUNTY PIONEER, THE	1995	MAY	11, #1		FEB 2009
GREENE COUNTY PIONEER, THE	1996	MAY	12, #1		FEB 2009
GREENE COUNTY PIONEER, THE	1996	NOV	12, #2		FEB 2009
GREENE COUNTY PIONEER, THE	1997	MAY	13, #1		FEB 2009
GREENE COUNTY PIONEER, THE	1997	NOV	13, #2		FEB 2009
GREENE COUNTY PIONEER, THE	1998	MAY	14, #1		FEB 2009
GREENE COUNTY PIONEER, THE	1998	NOV	14, #2		FEB 2009
GREENE COUNTY PIONEER, THE	1999	MAY	15, #1		FEB 2009
GREENE COUNTY PIONEER, THE	1999	NOV	15, #2		FEB 2009
GREENE COUNTY PIONEER, THE	2000	MAY	16, #1		FEB 2009
GREENE COUNTY PIONEER, THE	2000	NOV	16, #2		FEB 2009
GREENE COUNTY PIONEER, THE	2001	MAY	17, #1		FEB 2009
GREENE COUNTY PIONEER, THE	2001	NOV	17, #2		FEB 2009
GREENE COUNTY PIONEER, THE	2002	MAY	18, #1		FEB 2009
GREENE COUNTY PIONEER, THE	2002	NOV	18, #2		FEB 2009
GREENE COUNTY PIONEER, THE	2003	MAY	19, #1		FEB 2009
GREENE COUNTY PIONEER, THE			2, #2		
GREENE COUNTY PIONEER, THE	1993	MAY	9, #1		FEB 2009
GREENE COUNTY PIONEER, THE	1993	NOV	9, #2		FEB 2009
GREENE COUNTY, TENN. 1805 TAX LIST					
GREENE COUNTY, TENN. 1812 TAX LIST					
HAMBLEN CO. WILL BOOK 1 - ABSTRACTS 1870-1929				WILLIAMS, MARGUERITE W.	
HAMBLEN CO., TENNESSEE TOMBSTONE RECORDS (pg 1-124)					JAN 2010

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HAMBLEN CO., TENNESSEE					JAN 2010
TOMBSTONE RECORDS (pg 125-231)					
HAMBLEN COUNTY - TENNESSEE BICENTIAL - POSTER					2019
Hamblen County & Hawkins County [MAP]	2005		35x23; 2 sided		
HAMBLEN COUNTY AT EASE (PAMPHLET)					2014
HAMBLEN COUNTY CENTENNIAL CORPORATION PRESENTS 'MAGNIFICENT 100" 1870-1970					
HAMBLEN COUNTY CHURCHES	1998	JUL	2		SEP 2016
HAMBLEN COUNTY CHURCHES	1997	JAN			2015
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HAMBLEN COUNTY GUIDEBOOK	2007				
HAMBLEN COUNTY GUIDEBOOK	2002				
HAMBLEN COUNTY GUIDEBOOK	2002				
HAMBLEN COUNTY GUIDEBOOK	2001				
HAMBLEN COUNTY GUIDEBOOK	2000				
HAMBLEN COUNTY GUIDEBOOK	1999				
HAMBLEN COUNTY GUIDEBOOK	1997				
HAMBLEN COUNTY GUIDEBOOK	1997				
HAMBLEN COUNTY GUIDEBOOK	2001				2018
HAMBLEN COUNTY GUIDEBOOK	2001			LAKEWAY PRINTERS	MAR 2018
HAMBLEN COUNTY GUIDEBOOK	2006			LAKEWAY PRINTERS	
HAMBLEN COUNTY GUIDEBOOK	2006			LAKEWAY PRINTERS	
HAMBLEN COUNTY GUIDEBOOK	2005			LAKEWAY PRINTERS	
HAMBLEN COUNTY GUIDEBOOK	2007			LAKEWAY PRINTERS	
HAMBLEN COUNTY GUIDEBOOK	2008			LAKEWAY PRINTERS	
HAMBLEN COUNTY TRUSTEE - CANCELLED CHECKS (QTY 23) & COMMISSIONER'S ORDER (QTY 1)	1892-1898				2013
HAMBLEN COUNTY, TENNESSEE MARRIAGE BOOKS 1-5, 1870-1888				DOUTHAT, JAMES L.	2015
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HAMBLEN COUNTY, TENNESSEE MARRIAGES 1870-1899				HAMBLEN COUNTY ARCHIVES	
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HAMBLEN HERITAGE	1986		1, #1		2009
HAMBLEN HERITAGE	1986		1, #1		2009
HAMBLEN HERITAGE	1986		1, #2		2018
HAMBLEN HERITAGE	1986		1, #2		2009
HAMBLEN HERITAGE	1986		1, #2		2009
HAMBLEN HERITAGE	1986	1	1, #3		2018
HAMBLEN HERITAGE	1986		1, #4		2018
HAMBLEN HERITAGE			10, #1		2017
HAMBLEN HERITAGE			10, #2		2017
HAMBLEN HERITAGE	1995		10, #2		2009

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HAMBLEN HERITAGE	1995		10, #3		2009
HAMBLEN HERITAGE			10, #4		2017
HAMBLEN HERITAGE	1995		10, #4		2009
HAMBLEN HERITAGE			11, #1		2017
HAMBLEN HERITAGE	1996		11, #1		2009
HAMBLEN HERITAGE			11, #2		2017
HAMBLEN HERITAGE	1996		11, #2		2009
HAMBLEN HERITAGE			11, #3		2017
HAMBLEN HERITAGE	1996		11, #3		2009
HAMBLEN HERITAGE			11, #4		2017
HAMBLEN HERITAGE	1996		11, #4		2009
HAMBLEN HERITAGE			12, #1		2017
HAMBLEN HERITAGE			12, #2		2017
HAMBLEN HERITAGE	1997		12, #2		2009
HAMBLEN HERITAGE			12, #3		2017
HAMBLEN HERITAGE	1997		12, #3		2009
HAMBLEN HERITAGE	1997		12, #3		2009
HAMBLEN HERITAGE			12, #4		2017
HAMBLEN HERITAGE	1997		12, #4		2009
HAMBLEN HERITAGE			13, #1		2017
HAMBLEN HERITAGE			13, #1		2017
HAMBLEN HERITAGE	1998		13, #1		2009
HAMBLEN HERITAGE			13, #2		2017
HAMBLEN HERITAGE			13, #3		2017
HAMBLEN HERITAGE			13, #4		2017
HAMBLEN HERITAGE			14, #1		2017
HAMBLEN HERITAGE	1999		14, #1		2009
HAMBLEN HERITAGE	1999		14, #2		2017
HAMBLEN HERITAGE	1999		14, #2		2009
HAMBLEN HERITAGE	1999		14, #3		2009
HAMBLEN HERITAGE	1999		14, #4		2009
HAMBLEN HERITAGE	2000		15, #1		2009
HAMBLEN HERITAGE	2000		15, #2		2009
HAMBLEN HERITAGE	2000		15, #2		2009
HAMBLEN HERITAGE	2000		15, #3		2009
HAMBLEN HERITAGE	2000		15, #4		2009
HAMBLEN HERITAGE	2000		15, #4		2009
HAMBLEN HERITAGE	2001		16, #1		2009
HAMBLEN HERITAGE	2001		16, #1		2009
HAMBLEN HERITAGE	2001		16, #2		2009
HAMBLEN HERITAGE	2001		16, #3		2009
HAMBLEN HERITAGE	2001		16, #3		2009
HAMBLEN HERITAGE	2001		16, #4		2009

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HAMBLEN HERITAGE	2003		18, #4		2009
HAMBLEN HERITAGE	2004		19, #2		MAY 2018
HAMBLEN HERITAGE	2004		19, #3		MAY 2018
HAMBLEN HERITAGE	2004		19, #4		MAY 2018
HAMBLEN HERITAGE	1987		2, #1		2018
HAMBLEN HERITAGE	1987		2, #1		2009
HAMBLEN HERITAGE	1987		2, #2		2018
HAMBLEN HERITAGE	1987		2, #3		2018
HAMBLEN HERITAGE	1987		2, #4		2018
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	2005		20, #1		MAY 2018
HAMBLEN HERITAGE			20, #1		2017
HAMBLEN HERITAGE	2005		20, #2		MAY 2018
HAMBLEN HERITAGE	2005		20, #3		MAY 2018
HAMBLEN HERITAGE			20, #3		2017
HAMBLEN HERITAGE	2005		20, #4		MAY 2018
HAMBLEN HERITAGE			20, #4		2017
HAMBLEN HERITAGE	2006		21, #1		MAY 2018
HAMBLEN HERITAGE	2006		21, #2		MAY 2018
HAMBLEN HERITAGE	2006		21, #3		MAY 2018
HAMBLEN HERITAGE	2006		21, #4		MAY 2018
HAMBLEN HERITAGE	2007		22, #1		MAY 2018
HAMBLEN HERITAGE	2007		22, #2		2009
HAMBLEN HERITAGE	2007		22, #3		MAY 2018
HAMBLEN HERITAGE	2007		22, #4		MAY 2018
HAMBLEN HERITAGE	2007		22, #4		2009
HAMBLEN HERITAGE	2008		23, #1		MAY 2018
HAMBLEN HERITAGE	2008		23, #1		2009
HAMBLEN HERITAGE	2008		23, #2		MAY 2018
HAMBLEN HERITAGE	2008		23, #3		MAY 2018
HAMBLEN HERITAGE	2008		23, #4		MAY 2018
HAMBLEN HERITAGE	2008		23, #4		2009
HAMBLEN HERITAGE	2009		24, #1		MAY 2018
HAMBLEN HERITAGE			24, #1		2017
HAMBLEN HERITAGE	2009		24, #2		MAY 2018
HAMBLEN HERITAGE	2009		24, #3		MAY 2018
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HAMBLEN HERITAGE	2010		25, #1		2009
HAMBLEN HERITAGE	2010		25, #2		MAY 2018
HAMBLEN HERITAGE	2010		25, #3		MAY 2018
HAMBLEN HERITAGE	2010		25, #4		MAY 2018
HAMBLEN HERITAGE			25, #4		2017
HAMBLEN HERITAGE	2011		26, #1		MAY 2018
HAMBLEN HERITAGE			26, #1		2017
HAMBLEN HERITAGE	2011		26, #2		MAY 2018
HAMBLEN HERITAGE	2011		26, #3		MAY 2018
HAMBLEN HERITAGE			26, #3		2017
HAMBLEN HERITAGE	2011		26, #4		MAY 2018
HAMBLEN HERITAGE	2012		27, #1		MAY 2018
HAMBLEN HERITAGE	2012	WINTER	27, #1		MAR 2012
HAMBLEN HERITAGE	2012		27, #2		MAY 2018
HAMBLEN HERITAGE	2012		27, #3		MAY 2018
HAMBLEN HERITAGE	2012		27, #4		MAY 2018
HAMBLEN HERITAGE	2013		28, #1		MAY 2018
HAMBLEN HERITAGE	2013		28, #2		MAY 2018
HAMBLEN HERITAGE	2013		28, #3		MAY 2018
HAMBLEN HERITAGE	2013		28, #4		MAY 2018
HAMBLEN HERITAGE	2014		29, #1		MAY 2018
HAMBLEN HERITAGE	2014		29, #2		MAY 2018
HAMBLEN HERITAGE	2014		29, #3		MAY 2018
HAMBLEN HERITAGE	2014		29, #4		MAY 2018
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3, #3		2009
	1900		5, #5		2003

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HAMBLEN HERITAGE	2015		30, #2		MAY 2018
HAMBLEN HERITAGE	2015		30, #3		MAY 2018
HAMBLEN HERITAGE	2016		31, #1		MAY 2018
HAMBLEN HERITAGE	2016		31, #2		MAY 2018
HAMBLEN HERITAGE	2016		31, #3		MAY 2018
HAMBLEN HERITAGE	2016		31, #4		MAY 2018
HAMBLEN HERITAGE	2018		33, #1		MAY 2018
HAMBLEN HERITAGE	2018	FALL	33, #4		2018
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #3		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1990		5, #1		2009
HAMBLEN HERITAGE	1990		5, #2		2009
HAMBLEN HERITAGE	1990		5, #2		2009
HAMBLEN HERITAGE	1990		5, #3		2009
HAMBLEN HERITAGE	1990		5, #4		2009
HAMBLEN HERITAGE	1991		6, #1		2009
HAMBLEN HERITAGE	1991		6, #2		2009
HAMBLEN HERITAGE	1991		6, #3		2009
HAMBLEN HERITAGE	1991		6, #3		2009
HAMBLEN HERITAGE	1991		6, #4		2009
HAMBLEN HERITAGE	1991		6, #4		2009
HAMBLEN HERITAGE	1991		6, #4		2009
HAMBLEN HERITAGE	1992		7, #1		2009
HAMBLEN HERITAGE	1992		7, #1		2009
HAMBLEN HERITAGE	1992		7, #2		2009
	1992		7, #2		2009
HAMBLEN HERITAGE	1992		7, #2		2009
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HAMBLEN HERITAGE	1992				2009
	1992		7, #3		2009

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HAMBLEN HERITAGE	1993		8, #2		2009	
HAMBLEN HERITAGE	1993		8, #3		2009	
HAMBLEN HERITAGE	1993		8, #4		2009	
HAMBLEN HERITAGE			9, #1		2017	
HAMBLEN HERITAGE	1994		9, #1		2009	
HAMBLEN HERITAGE			9, #2		2017	
HAMBLEN HERITAGE	1994		9, #2		2009	
HAMBLEN HERITAGE	1994		9, #2		2009	
HAMBLEN HERITAGE			9, #3		2017	
HAMBLEN HERITAGE	1994		9, #3		2009	
HAMBLEN HERITAGE	1994		9, #3		2009	
HAMBLEN HERITAGE			9, #4		2017	
HAMBLEN HERITAGE	1994		9, #4		2009	
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HAMBLEN HERITAGE INDEX			1-10		2009	
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HANDYBOOK FOR GENEALOGISTS UNITED STATES OF AMERICA, THE			8TH		FEB 2009	
HANDYBOOK FOR GENEALOGISTS			8TH		2019	
UNITED STATES OF AMERICA, THE						
HELLO MORRISTOWN	2011	6, #2		HELLO PUBLISHERS	HAMBLEN CO., TN	
HELLO MORRISTOWN	2013	7, #7		HELLO PUBLISHERS	HAMBLEN CO., TN	
HELLO MORRISTOWN	2008	APR-MAY				
HELLO MORRISTOWN	2007	OCT-NOV				
HELLO MORRISTOWN	2007	JUN-JUL				
HELLO MORRISTOWN	2008	JUN-JUL				
HELLO MORRISTOWN	2008	APR-MAY			2015	
HELLO MORRISTOWN	2008	JUN-JUL			2015	
HELLO MORRISTOWN	2008	AUG-SEP			2015	
HELLO MORRISTOWN	2008	OCT-NOV			2015	
HELLO MORRISTOWN	2009	FEB-MAR			2015	
HELLO MORRISTOWN	2008-2009	DEC-JAN			2015	
HISTORIC HAMBLEN 1870-1970					MAR 2012	
HISTORIC HAMBLEN 1870-1970					2013	
HISTORIC HAMBLEN 1870-1970					JUL 2014	
HISTORIC HAMBLEN 1870-1970	1	1	1		SEP 2016	
HISTORIC HAMBLEN 1870-1970	1	1	1		2017	
HISTORIC HAMBLEN 1870-1970					2017	
HISTORICAL SKETCHES OF HAWKINS COUNTY		1		ROGAN, JAMES WOODS	2015	
HISTORY OF HAMBLEN COUNTY, TENNESSEE 1787-1936				BROOKS, CORA DAVIS	MAR 2012	

HISTORY OF MORRISTOWN - 1908 HISTORY OF STATE PARKS IN	Year	Month		Compiled, or Transcribed		
		Year Month				
				by		
HISTORY OF STATE DADKS IN				KING, JOHN R.	JAN 2010	
TENNESSEE, A				COLEMAN, BEVLEY R.	2015	
HISTORY OF STATE PARKS IN TENNESSEE, A				COLEMAN, BEVLEY R.	2015	
HISTORY OF TENNESSEE NEWSPAPERS				MOONEY, JACK	JAN 2010	
HISTORY OF THE GEORGIA BAPTIST ASSOCIATION				ROBINSON, R.L.	NOV 2018	
IN WASHINGTON THE NATIONAL SOCIETY DAUGHTERS OF THE AMERICAN REVOLUTION DIAMOND ANNIVERSARY 1890-1965				NATIONAL SOCIETY OF DAUGHTERS OF THE AMERICAN REVOLUTION	JAN 2010	
INFO ON CONTROL SYSTEM FOR SECURITY GATES					2018	
INTERNET GENEALOGY	2008					
ІТАКНА	1958				APR 2013	
JAMES HOUSTON BELL FAMILY, THE					JAN 2012	
JOHNSON CITY PRESS CHRONICLE	1963	23-Nov				
JOURNAL OF EAST TENNESSEE HISTORY, THE	2008		80		2015	
JOURNAL OF EAST TENNESSEE HISTORY, THE	2009		81		2015	
KNOXVILLE JOURNAL	1973	11-Oct				
KNOXVILLE JOURNAL	1973	9-Oct				
KNOXVILLE JOURNAL	1973	13-Oct				
KNOXVILLE JOURNAL	1974	10-Aug				
KNOXVILLE JOURNAL	1974	9-Aug				
KNOXVILLE JOURNAL	1984	7-Nov				
KNOXVILLE JOURNAL	1963	23-Nov				
KNOXVILLE NEWS-SENTINEL	1974	15-Sep				
KNOXVILLE NEWS-SENTINEL	1968	6-Nov				
KNOXVILLE NEWS-SENTINEL	1969	25-Jul				
KNOXVILLE NEWS-SENTINEL	1963	23-Nov				
KNOXVILLE NEWS-SENTINEL	1965	4-Jun				
KNOXVILLE NEWS-SENTINEL	1968	6-Jun				
KNOXVILLE NEWS-SENTINEL	1969	21-Jul				
KNOXVILLE NEWS-SENTINEL	1963	24-Nov				
KNOXVILLE NEWS-SENTINEL	1968	9-Jun				
KNOXVILLE NEWS-SENTINEL	1945	6-Aug				
KNOXVILLE NEWS-SENTINEL	1969	23-Jul				
KNOXVILLE NEWS-SENTINEL	1969	22-Jul				
LANDMARKS OF TENNESSEE HISTOR		22 001		ANDERSON, WILLIAM T.	FEB 2009	
LENZING PHASE III, CLASS I LANDFILL			1 OF 2		2018	
LENZING PHASE III, CLASS I LANDFILL			2 OF 2		2018	
LIFE MAGAZINE	1964	12-Jun			JUN 2015	

Book / Magazine / Etc.	Edition		Volume	Written, Edited,	Date Rec'd	
	Year	Month		Compiled, or Transcribed by		
LIST OF TENNESSEE STATE PUBLICATIONS, A	1967		#12		JAN 2010	
LIST OF TENNESSEE STATE PUBLICATIONS, A	1968		#13		JAN 2010	
LIST OF TENNESSEE STATE PUBLICATIONS, A	1958	JAN	#5		JAN 2010	
LOYAL MOUNTAINEERS				HUMES, THOMAS W	OCT 2017	
MANUAL OF FIRST AID INSTRUCTION					SEP 2015	
MARKING TIME					2013	
MARKING TIME - EAST TENNESSEE HISTORICAL MARKERS AND THE STORIES BEHIND THEM				BROWN, FRED	MAY 2011	
MARRIAGE RECORDS, BURKE COUNTY, NORTH CAROLINA 1781-1868 BURKE COUNTY]				INGMIRE, FRANCES T.	2006	
MARYLAND MARRIAGES 1634-1777				BARNES, ROBERT, COMPILED BY	FEB 2009	
MCGUFFEY'S ECLECTIC PRIMER					MAY 2019	
MCGUFFEY'S ECLECTIC SPELLING BOOK					MAY 2019	
MCGUFFEY'S FIFTH ECLECTIC READER					MAY 2019	
MCGUFFEY'S FIRST ECLECTIC READER					MAY 2019	
MCGUFFEY'S FOURTH ECLECTIC READER					MAY 2019	
MCGUFFEY'S SECOND ECLECTIC READER					MAY 2019	
MCGUFFEY'S SIXTH ECLECTIC READER					MAY 2019	
MCGUFFEY'S THIRD ECLECTIC READER					MAY 2019	
MESSAGES OF THE GOVERNORS OF TENNESSEE 1845-1857			4	WHITE, ROBERT H.	2015	
MESSAGES OF THE GOVERNORS OF FENNESSEE 1857-1869			5	WHITE, ROBERT H.	2015	
MESSAGES OF THE GOVERNORS OF FENNESSEE 1883-1899			7	WHITE, ROBERT H.	2015	
MESSAGES OF THE GOVERNORS OF FENNESSEE 1883-1899			7	WHITE, ROBERT H.	2015	
MESSAGES OF THE GOVERNORS OF FENNESSEE 1883-1899			7	WHITE, ROBERT H.	2015	
MESSAGES OF THE GOVERNORS OF TENNESSEE 1883-1899			7	WHITE, ROBERT H.	2015	
MIGRATION, EMIGRATION, MMIGRATION - PRINCIPALLY TO THE JNITED STATES AND IN THE UNITED STATES				MILLER, OLGA K.		
MINUTES OF THE 144 ANNUAL SESSION OF THE NOLACHUCKY ASSOCIATION OF BAPTIST, FENNESSEE	1971				2015	
MISCELLANEOUS						
MONTAGUE CO., TEXAS CENSUS	1860-1870			HAWKINS, MRS. FRANK G.	JAN 2010	

Book / Magazine / Etc.	Edition		Volume	Written, Edited,	Date Rec'd	
	Year	Month		Compiled, or Transcribed by		
MORRISTOWN CENTENNIAL, 1855- 1955: ARROWS TO ATOMS				MORRISTOWN CENTENNIAL CELEBRATION	2005	
MORRISTOWN CITY DIRECTORY	1964				DEC 2019	
MORRISTOWN CITY DIRECTORY	1956				DEC 2019	
MORRISTOWN COLLEGE [SKETCH]				LEEDY, WENDY		
MORRISTOWN ELECTRIC LIGHT PLANT [SKETCH]				LEEDY, WENDY		
MORRISTOWN IN THE YEAR 1880				CAMPBELL, SAMUEL	APR 2012	
MORRISTOWN, HAMBLEN COUNTY, TENNESSEE WHERE OPPORTUNITIES BEGIN	2006					
MORRISTOWN, HAMBLEN COUNTY, TENNESSEE WHERE OPPORTUNITIES BEGIN	2006					
MORRISTOWN, TENNESSEE DIRECTORY	1984-1985					
Morristown-Hamblen H.S. Alumni Directory, 1993					2016	
MORRISTOWN-HAMBLEN HIGH SCHOOL EAST - MORRISTOWN HIGH SCHOOL ALUMNI DIRECTORY 1993					2016	
MORRISTOWN-HAMBLEN HIGH SCHOOL EAST ALUMNI DIRECTORY	1993				2012	
NEW OLD HOUSE	2006	SUMMER			2013	
NOLACHUCKY ASSOCIATION ANNUAL	1968				2015	
OBITUARIES MAY 2001-FEB 2002				HCGS	2015	
OLD HOUSE JOURNAL	2006	AUG			2013	
OLD HOUSE JOURNAL	2006	OCT			2013	
OUR MOUNTAIN HERITAGE			10, #1		2018	
OUR MOUNTAIN HERITAGE	1998		10, #2		2018	
OUR MOUNTAIN HERITAGE	1999		11, #1		2018	
OUR MOUNTAIN HERITAGE			11, #1			
OUR MOUNTAIN HERITAGE			11, #3			
OUR MOUNTAIN HERITAGE	2001		13, #2		2018	
OUR MOUNTAIN HERITAGE	2001		13, #3		2018	
OUR MOUNTAIN HERITAGE	2001		13, #4		2018	
OUR MOUNTAIN HERITAGE	2002		14, #2		2018	
OUR MOUNTAIN HERITAGE			4, #3			
OUR MOUNTAIN HERITAGE			9, #1		2018	
OUT OF THE SHADOWS: OUR EAST TENNESSEE BROOKS, PURKEY, WALKER AND ALLIED FAMILIES					2016	
PALATINE IMMIGRANT, THE	2003	MAR	28, #2		JAN 2010	
PAT & FLOYD ROSE FAMILY BIBLE					MAR 2017	
PLAN OF SERVICES, CITY OF MORRISTOWN					2018	
PRELIMINARY DRAFT ACTION PLAN FOR CONSIDERATION OF ECONOMIC, SOCIAL & ENVIRONMENTAL EFFECTS OF HWYS	1973				2018	

Book / Magazine / Etc.	Edition		Volume	Written, Edited,	Date Rec'd	
	Year	Month	_	Compiled, or Transcribed		
				by		
PRINCE FAMILY PRINCE, THE STORY OF 1400 PRINCES ACROSS AMERICA				Prince, Pete	2013	
PRINCE FAMILY PRINCE, THE STORY OF 1400 PRINCES ACROSS AMERICA				PRINCE, PETE	2016	
PROPOSED STATE ROUTE 34					2018	
REFLECTIONS - MEMORIES OF MY FAMILY & FRIENDS				DUKES, DICKIE	2015	
ROBERT WOOD PRINTS (4)					MAY 2019	
ROSE CENTER AND COUNCIL FOR THE ARTS [PAMPHLET]	1892-1992				2014	
ROSE SCHOOL [SKETCH]				REPPLE, AL		
ROSE SCHOOL [SKETCH]				REPPLE, AL		
ROSE SCHOOL [SKETCH]				REPPLE, AL		
ROSTER OF MEMBERSHIP TENNESSEE SOCIETY DAR	1951-1952				2015	
RUMBLINGS OF CIVIL WAR ON CLINCH MTN				MARTIN, BETTY WHITE	OCT 2017	
SAMUEL DOAK - PIONEER MISSIONARY IN EAST TENNESSEE				CRAWFORD, EARLE W.	2019	
SARASOTA HERALD-TRIBUNE	1983	27-Feb				
SEA GULL 1948 ANNUAL					2016	
SEA GULL 1949 ANNUAL					2016	
SEALS - THE SEALS FAMILY HISTORY				SCALF, ELMER D.	2015	
SEEDTIME ON THE CUMBERLAND				ARNOW, HARRIETTE SIMPSON	2015	
SELF - FAMILY OF JOSIAH FRANKLIN SELF & FRANCIS AUGUSTA (WRIGHT) SELF				SELF, VICTOR H.	2005	
SHORT SKETCH OF THE TRAGEDY AT "POTTERTOWN" NOVEMBER- DECEMBER 1861, A				BIBLE, DONAHUE	2009	
ST. PAUL UNITED PRESBYTERIAN					JAN 2010	
CHURCH, MORRISTOWN, TN						
STATE OF STATE HISTORY IN TENNESSEE IN 2004				WALTER T. DURHAM, STATE HISTORIAN		
STATE OF TENN UPCOMING PROCUREMENT OPPORTUNITIES	2009-2010				2018	
STATE OF TENN UPCOMING PROCUREMENT OPPORTUNITIES	2010-2011				2018	
STATE OF TENN UPCOMING PROCUREMENT OPPORTUNITIES	2008-2009				2018	
STATE OF TN UPCOMING PROCUREMENT OPPORTUNITES	2013-2014				2018	
STATE OF TN UPCOMING PROCUREMENT OPPORTUNITES	2012-2013				2018	
TENN. DEPT OF TRANSPORTATION (TDOT) - PROPOSED STATE ROUTE 34					2018	
TENNESSEE - A GUIDE TO THE STATE				FEDERAL WRITERS PROJECT OF THE WPA	2005	
Tennessee A History	1984	1		Dykeman, Wilma	2016	
TENNESSEE ANCESTORS			10, #1		DEC 2011	
TENNESSEE ANCESTORS			10, #2		DEC 2011	
TENNESSEE ANCESTORS			10, #3		DEC 2011	

Book / Magazine / Etc.	Edition		Volume	Written, Edited,	Date Rec'd	
	Year	Month		Compiled, or Transcribed by		
TENNESSEE ANCESTORS			11, #1		DEC 2011	
TENNESSEE ANCESTORS			11, #2		DEC 2011	
TENNESSEE ANCESTORS			11, #3		2006	
TENNESSEE ANCESTORS			12, #1		DEC 2011	
TENNESSEE ANCESTORS			12, #2		2006	
TENNESSEE ANCESTORS			12, #3		2006	
TENNESSEE ANCESTORS			13, #1		2006	
TENNESSEE ANCESTORS			13, #2		2006	
TENNESSEE ANCESTORS			13, #3		2006	
TENNESSEE ANCESTORS			14, #1		2006	
TENNESSEE ANCESTORS			14, #2			
TENNESSEE ANCESTORS			14, #3			
TENNESSEE ANCESTORS			15, #1			
TENNESSEE ANCESTORS			15, #2		2006	
TENNESSEE ANCESTORS			15. #3			
TENNESSEE ANCESTORS			16, #1			
TENNESSEE ANCESTORS			16, #2		2006	
TENNESSEE ANCESTORS			16, #3		2006	
TENNESSEE ANCESTORS			17, #1		2006	
TENNESSEE ANCESTORS			17, #2			
TENNESSEE ANCESTORS			17, #3			
TENNESSEE ANCESTORS			18, #1			
TENNESSEE ANCESTORS			18, #2			
TENNESSEE ANCESTORS			18, #3			
TENNESSEE ANCESTORS			19, #1			
TENNESSEE ANCESTORS			19, #2			
TENNESSEE ANCESTORS	2003	DEC	19, #3	EAST TN HISTORICAL SOCIETY	2015	
TENNESSEE ANCESTORS	2004	APR	20, #1		JAN 2010	
TENNESSEE ANCESTORS	2005	APR	21, #1	EAST TN HISTORICAL SOCIETY	2015	
TENNESSEE ANCESTORS			4, #2			
TENNESSEE ANCESTORS			5, #2			
TENNESSEE ANCESTORS			6, #3			
TENNESSEE ANCESTORS			9, #2			
TENNESSEE ANCESTORS			9, #3			
TENNESSEE BLUE BOOK	1979-1980				JULY 2011	
TENNESSEE BLUE BOOK	1987-1988				JULY 2011	
TENNESSEE BLUE BOOK	1999-2000				JULY 2011	
TENNESSEE BLUE BOOK	2015-2016				2019	
TENNESSEE BLUE BOOK	1979-1980				2016	
TENNESSEE BLUE BOOK	1989-1990					
TENNESSEE EAST OF 75	2007	SPG/SMR				
TENNESSEE RECORDS	1995	#19		BYRON SISTLER & ASSOC	2016	

Book / Magazine / Etc.	Edition		Volume	Written, Edited,	Date Rec'd
	Year Month			Compiled, or Transcribed by	
TENNESSEE RECORDS	1993	#17		BYRON SISTLER & ASSOC	2016
TENNESSEE TECHNOLOGICAL UNIVERSITY, 1979 EAGLE ANNUAL					2016
TENNESSEE VALLEY AUTHORITY - DOUGLAS RESERVOIR - REINTERMENT CEMETERIES	1943			WILLIAMS, MARGUERITE WHITE	
TENNESSEE WOMAN, AN INFINITE VARIETY					FEB 2017
TENNESSEE: A BICENTENNIAL HISTORY				DYKEMAN, WILMA	2015
THE HIGHLANDER- GRANDVIEW HEIGHTS HIGH SCHOOL [OHIO]	1940				2017
THIS OLD HOUSE (MAGAZINE)	2010	JUN			2013
THOMAS A.R. NELSON OF EAST TENNESSEE				ALEXANDER, THOMAS B.	2015
THOMAS JARNIGAN 1746-1802			1	POWERS, LEE L.	JAN 2010
TOMBSTONE INSCRIPTIONS OF KING GEORGE COUNTY, VIRGINIA				KLEIN, MARGARET C.	2015
TOTE BAG - MARVEL AVENGERS					MAY 2019
TRACING YOUR ANCESTRY				HELMBOLD, F. WILBUR	2018
TRACING YOUR ANCESTRY				HELMBOLD, F. WILBUR	2019
UNIVERSITY OF TENNESSEE - 43 ANNUAL COMMENCEMENT	1965				2017
VACUMET APPLICATION FOR RENEWAL OF AIR PERMIT	2006				2018
VIRGINIA HOTEL [SKETCH]			1	LEEDY, WENDY	
WASHINGTON COUNTY, TENNESSEE RECORDS; WASHINGTON COUNTY LISTS OF TAXABLES, 1778-1801				MCCOWN, MARY HARDIN; STICKLEY, NANCY E. JONES; BURNS, INEZ E.	2005
WATAUGANS, THE				DIXON, MAX	FEB 2009
WELCOME TO THE CITY OF MORRISTOWN, TENNESSEE (PAMPHLET)					2014
WINK MAGAZINE	2012	NOV	5, #11		
WINK MAGAZINE	2012	MAR	5, #3		SEP 2012
WINK MAGAZINE	2012	SEP	5, #9		NOV 2012
WORD TO THE WISE. BY THE REVEREND B.E. SPARK, A					2019

Hamblen County Government <u>Budget Committee</u> Monday, February 10, 2020

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Howard Shipley, Jeff Akard, Randy DeBord, Thomas Doty, Tim Goins, Bobby Haun, Eileen Arnwine, Jim Stepp, Chris Cutshaw, Tim Horner, Joe Huntsman, Sr., Mike Minnich, Taylor Ward

Members Absent:

Wayne NeSmith

Call to Order

Co-Chairman Shipley called the meeting to order at 6:40 p.m.

<u>Visitors Wishing to Address the Committee</u> Scott Cutshaw

Old Business None

New Business

Motion (Thomas Doty/Tim Goins, all in favor) to approve the Fiscal Year 2020/2021 Preliminary Budget Plan of Action as presented.

Items of Interest None

Adjournment

There being no further business Chair Jarvis adjourned the meeting at 6:49 p.m.



BUDGET COMMITTEE

Howard Shipley Co-Chairman

Randy DeBord *Co-Chairman*

> Jeff Akard Member

Eileen Arnwine Member

Chris Cutshaw Member

Thomas Doty Member

> Tim Goins Member

Bobby Haun Member

Tim Horner *Member*

Joe Huntsman, Sr. Member

Mike Minnich Member

Wayne NeSmith Member

> Jim Stepp Member

Taylor Ward Member

Hamblen County Government BUDGET COMMITTEE

Monday, February 10, 2020 Following the Adjournment of Public Services Committee Hamblen County Courthouse – Large Courtroom

AGENDA

1. Call to Order - Co-Chairman Howard Shipley

2. Visitors Wishing to Address the Committee – Co-Chairman Howard Shipley (Visitors will be allotted 5 minutes to speak)

3. Old Business – Co-Chairman Howard Shipley a. None

 New Business – Co-Chairman Howard Shipley

 a. Fiscal Year 2020/2021 Preliminary Budget Plan of Action – Finance Director Anne Bryant-Hurst

5. Items of Interest – Co-Chairman Howard Shipley a. None

6. Adjournment - Co-Chairman Howard Shipley

HAMBLEN COUNTY, TENNESSEE PRELIMINARY BUDGET PLAN OF ACTION FOR FISCAL YEAR 2020-2021

FEBRUARY 2020

Monday, February 10	• Preliminary Budget Plan of Action Presented to Budget Committee
Friday, February 14	 Letters to Department Heads and Elected Officials Letters to Charitable and Civic Organizations
MARCH 2020 Friday, March 13	• Deadline to receive budget requests and required documentation from Charitable and Civic Organizations
Tuesday, March 31	• Deadline to receive budget request from Department Heads and Elected Officials
APRIL 2020 Monday, April 13	Annual Debt Report presented to Commissioners
<u>MAY 2020</u> Monday, May 11	Regularly Scheduled Hamblen County Committee Meeting
Friday, May 15	Budget notebooks ready for Commissioners
Tuesday, May 19	• Budget Committee Budget Overview Presentation
	Proposed Budget posted to Internet
Thursday, May 21	Regularly Scheduled Hamblen County Commission Meeting
Tuesday, May 26	• Budget Committee Solid Waste/Sanitation Fund, Fund #116 (Garbage) Highway/Public Works Fund, Fund #131 Highway Capital Projects Fund, Fund #176 General Debt Service Fund, Fund #151
Thursday, May 28	 Budget Committee General Fund Summary and Department Presentations Drug Control Fund, Fund #122 General Fund, Fund #101 – Special Requests

HAMBLEN COUNTY, TENNESSEE PRELIMINARY BUDGET PLAN OF ACTION FOR FISCAL YEAR 2020-2021 (Continued)

JUNE 2020 Tuesday, June 2	Budget Committee General Fund Department Presentations and Discussions Continue
Thursday, June 4	Budget Committee School Department Presentation
Monday, June 8	Regularly Scheduled Hamblen County Committee Meeting
Tuesday, June 9	• Budget Committee School Department Deliberations Open Items and Budget Updates
Thursday, June 11	• Budget Committee Open Items and Budget Updates
Tuesday, June 16	Budget Committee – Recommends A Proposed Budget
Thursday, June 18	Regularly Scheduled Hamblen County Commission Meeting
Monday, June 22	 Publish Proposed Budget in Local Papers Publish Required Notices in Local Papers
<u>JULY 2020</u>	
Friday, July 31	 Commission Meeting – Adopt Budget after finalizing new certified tax rate Resolution Tax Levy Resolution Making Appropriations Resolution Making Appropriations to Nonprofits and Charitable Organization
AUGUST 2020	
Wednesday, August1	 2 • Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance • Letters of Agreements Finalized • Certification of Road Revenues

Monday, August 31 • Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury)

• Printed budget document available for distribution

Hamblen County Government Justice Center/Jail Project Committee

Tuesday, February 11, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present

Tim Horner, Jim Stepp, Eileen Arnwine, Howard Shipley, Jeff Akard, Chris Cutshaw, Randy DeBord, Thomas Doty, Tim Goins, Joe Huntsman, Sr., Bobby Haun, Mike Minnich, Wayne NeSmith, Taylor Ward

Members Absent

None

Call to Order

Chairman Horner called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

None

Updates

Mayor Brittain updated the Committee with the following items:

- a. Inmate Population- Mayor Bill Brittain presented the Committee the inmate population totals as of today verses 2019. The total inmates as of today were 376 and the average daily population in 2019 was 435. He complemented Jail Administrator Captain Teresa Laws and her team for their good efforts in getting the number of inmates lowered to an acceptable amount.
- b. Fire Marshall Inspection Mayor Brittain presented the Committee the final Fire Marshall report dated Friday, February 7, 2020 from the Division of Fire Prevention Coeds and Enforcement Section. The Complaint investigation by the Fire Marshall has now been "Closed" noting the deficiencies in prior inspections were corrected.
- c. **Bond Issue-January 14, 2020**-Mayor Brittain notified the Committee the \$20 Million Bonds were sold with maturities of 3 to 30 years and were issued at an average interest rate of 2.39%. The County had budgeted/projected the rate would be 3.25%. There was a premium of \$885,000 to be set aside for end of project expenses. The money will continue to earn interest until the funds are used.
- d. **Property Acquisitions-**Mayor Brittain addressed the Committee with the following recommendations on the property acquisitions which would be closing soon.
 - 1. Wilder Property-Written Contract should be ready by the Commission Meeting on February 20, 2020 and recommends the purchase of the property be added to the Agenda/Regular Calendar for the Commission meeting.
 - Rescue Squad/EMS Property-the County is working on a property swap with the Rescue Squad/EMS and requested to add this Agreement to the Agenda/Regular Calendar Motion (Howard Shipley/Randy DeBord, all in favor) to add the Wilder Property Purchase and the Property Swap for the Rescue Squad/EMS Building to the Agenda/Regular Calendar for the Commission Meeting on February 20, 2020.
 - 3. Asbestos/Lead Paint Study-Mayor Brittain notified the Committee that the Asbestos/Lead Paint Study has been completed on all 7 properties including the Hale house. Asbestos was located in 3 of the 7 properties (Law Office, Maintenance Building, Hale house). Lead Paint was located in 5 of the 7 properties, mostly encapsulated by vinyl siding on the exteriors and other areas. Work will have to be completed before any properties are demolished. All work on asbestos and lead paint removal would have to be bid out for the total cost.

4. Hale Property- Mayor Brittain proposed ideas about how to utilize the Hale Property when purchased by the County. The maintenance building would be demolished and a new maintenance building constructed at the rear of the property. This would leave room for at least 75 additional parking spaces. In addition, two or three offices would be relocated in the Hale Property. The house would also have to comply and be updated to the ADA laws. Use of the second story may be limited based on ADA requirements.

Motion (Howard Shipley/Mike Minnich, all in favor) to proceed with the purchase of the Hale Property, retaining an Architect to design the new maintenance building with the parking lot and prepare the ADA Compliance Plans for the Hale Property.

- e. **Moseley Architects' Update.** Bryan Payne of Moseley Architects presented a recap of the design of the new Justice Center for the Committee. Discussion involved:
 - Work Release Dormitory with 30 additional beds to make the total bed count 616.
 Motion (Jim Stepp/Goins, No Vote from Bobby Haun, rest in favor) to include a Work Release Dormitory Housing unit in the project design.
 - 2. Vacuum Waste System vs. Gravity Based System-Benefits included Water use reduction, Limited underground piping, and ease of maintenance, no grinder pump station and fully integrated management system. This would increase the cost of the project and estimated \$1,872,161. The ROI from savings in water and sewer fees was estimated at 15 years. Maintenance Supervisor Terry Myers and Commissioner Tim Horner were asked their opinion based on a visit the prior week to a detention facility in South Carolina which had the Vacuum Waste System. They did not recommend using the vacuum waste system.

Motion (Joe Huntsman, Sr. /Thomas Doty, all in favor) to use the Gravity System in the new project.

3. Water Management Systems- Jason Forsyth from Moseley Architects discussed the benefits of a water management system. The benefits include added control and monitoring usage of commodes, sinks, showers, less inmate contraband disposal and water use reduction. The cost would be \$200,000. Forsyth recommended to purchase the system from a fixture manufacturer instead of a third-party vendor.

Motion (Mike Minnich/Chris Cutshaw, all in favor) to install a water management system from a fixture manufacturer, not a third party system.

- Emergency Generator System-Jason Forsyth lastly discussed the Emergency Generator System Options. Four options were presented including using Diesel Generators or Natural Gas Generators. *Motion (Thomas Doty/Randy DeBord, all in favor) to use Option 3 – (2)* 500kW Natural Gas Generators (Jail/Life Safety).
- f. Jail Staffing Study-Mayor Brittain notified the Committee that the Staffing Study for the new Justice Center would be completed in April. March 16th, and 17th, 2020, Jim Hart with CTAS will be onsite to conduct the study.

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Chairman Horner adjourned the meeting at 6:29 p.m.



JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tim Horner Chairman

James Stepp Vice-Chairman

Eileen Arnwine Member

> Jeff Akard Member

Chris Cutshaw Member

Randy DeBord Member

Thomas Doty Member

> Tim Goins Member

Bobby Haun Member

Joe Huntsman, Sr. Member

> Mike Minnich Member

Wayne NeSmith Member

Howard Shipley Member

> Taylor Ward Member

Hamblen County Government JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tuesday, February 11, 2020

Large Courtroom-Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Tim Horner
- 2. Visitors Wishing to Address the Committee Chairman Tim Horner (Visitors will be allotted 5 minutes to speak)
- 3. Updates Mayor Bill Brittain
 - a. Inmate Population
 - b. Fire Marshall Inspection

4. Property Acquisition – Mayor Bill Brittain

- a. Wilder Property (AAA Bail Bonds/Church)
- b. Rescue Squad/EMS
- c. Hale Property
 - i. Asbestos/Lead Paint Study
 - ii. Design Discussions
 - iii. Request to Proceed with Purchase

5. Moseley Architects' Update

- 6. Jail Staffing Study-Mayor Bill Brittain
- Items of Interest (No Action Necessary) Chairman Tim Horner
 a. None

8. Adjournment - Chairman Tim Horner



Division of Fire Prevention Codes Enforcement Section 7175 Strawberry Plains Pike Suite 100 Knoxville, TN 37914 Inspection DateFriday, February 7, 2020Inspector:Michael R MyersCounty:32 - HamblenInspection TypeComplaints (Misc.)TFM Number:03247Document TypeComplaint Report

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

COMPLAINT CLOSED

City:	Morristown	ZIP:	37814
Contact Name:	LT. Hart	Additional Contact:	Mayor Bill Brittain
Street Address:	510 Allison Street	Email:	bbrittain@co.hamblen.tn.us
		Additional Contact:	Jeff Hunt
City:	Morristown	Email:	wendell.hunt@tn.gov
ZIP:	37814	Additional Contact:	
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Email:	william.hart@co.hamblen.tn.us		
Additional Cont	act: Chris Bainbridge	Email: christoph	er.bainbridge@tn.gov
Additional Cont	act:	Email:	
Additional Cont	act: Preston Harris	Email: preston.h	arris@tn.gov

IBC Occupancy Type: I-3

NFPA Occupancy Type: Not Applicable

ltem Number	Deficiency	Code Reference	Found Date	Correction Date
1,	Overcrowding-Overcrowding or admittance of any person beyond the approved capacity of a building or a portion thereof shall not be allowed. This facility has a bed occupancy of 255, but houses 426 inmates. Overcrowding was observed in the following locations and must be addressed. 1. S-cot 12 beds 28 inmates 2. W-cot 20 beds 32 inmates 3. Annex 24 beds 70 inmates 4. ISO 6 beds 35 inmates 5.Workhouse 40 beds 56 inmates 6.Female housing A-pod 24 beds 51 inmates B-pod 20 beds 43 inmates C-pod 16 beds 25 inmates D-pod 8 beds 16 inmates	2012 IFC 107.5	09/05/2019	01/09/2020

ltem Number	Deficiency	Code Reference	Found Date	Correction Date
	Maintenance Of The Means Of Egress-Reliability of required Exit Accesses-Exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in case of fire or other emergency when the building area served by the means of egress is occupied. Failure of Maintaining The Means of Egress was observed in the following locations and must be addressed. 1. S-cot Lockdown 2. W-Cot 4. ISO 5.Workhouse 6.Female housing B-Pod	2012 IFC 1030.2	09/05/2019	
3.	Maintenance Of The Means Of Egress-Reliability of required Exit Accesses-Exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in case of fire or other emergency when the building area served by the means of egress is occupied. Failure of Maintaining The Means of Egress was observed in the following locations and must be addressed. 1.S-Cot Main - bedding blocking cells exit.	2012 IFC 1030.2	09/05/2019	02/07/202
4.	Slide/Barrel lock noted on workhouse egress door.	2012 IFC-1008.1.9.4	01/24/2020	02/07/202

Notes:

02-07-20 - On-site visit conducted for a follow-up inspection to verify compliance of outstanding violations as noted on 01-24-20 visit. At this time, a walk-through was conducted with Lt. Hart of the remaining areas not in compliance. During this walk-through, it was noted that all outstanding violations have been corrected. Upon exiting, Lt. Hart advised that the HCSO will continue efforts in reducing the number of inmates in order to be closer to capacity and they will improve maintaining the means of egress.

At this time all complaint deficiencies have been corrected, therefore, this complaint is CLOSED.

Fire Safety Specialist Email:

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