HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, March 19, 2020 5:00 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Prayer – Dr. Gary Brewster, Executive Director of MATS

Pledge of Allegiance - Commissioner Mike Minnich

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley



Order #	vote	Item	
1		Recogniti	on/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. Emplo	oyee Years of Service
2		Calendar	and Rules Committee Report (Chairman James Stepp)
	Vote	a. A	Approval of Consent Calendar Items
	Vote		Approval of Regular Calendar Items
3			ons/Appointments (Commission Chairman Howard Shipley)
	Vote		Construction Board of Adjustments and Appeals (Off the Board)
	Vote		E-911 Board (Off the Board)
	Vote	c. B	Board of Equalization (Off the Board)
4			mment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
5		Approval	of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. C	Consent Calendar
6		Education	n Committee (Chairman Bobby Haun)
	Vote	a. V	Nest High School Project
	Vote	b. F	Resolution <u>20-14</u> An Amendment to Resolution 19-02
7			Committee (Chairman Randy DeBord)
	Vote		Monthly Checks February 2020
	Vote		Resolution <u>20-15</u> Designating the Disposition of Interest Earned on the Proceeds of General Obligation Bonds
	Vote		Donation to Remote Area Medical (RAM) - \$5,000
		d. E	Budget Amendments
	Vote	i.	
	Vote	ii	
	Vote	ii	ii. Fund #101 – Sheriff's Department \$10,116.25
	Vote	iv	v. Fund #101 – Civil Defense \$50
	Vote	v	V. Fund #101- County Mayor \$1,250
	Vote		<i>i</i> . Fund #101- County Mayor \$5,000
	Vote		/ii. Fund #116- Sanitation \$7,000
	Vote		viii. Fund #131 - Highway/Public Works \$29,215
	Vote		x. Fund #131 – Highway/Public Works \$169,829
	Vote		Employee Life Insurance
8			rvices Committee (Chairman Tim Goins)
	Vote		5 Year Re-Appraisal Plan-Hamblen County
	Vote		Resolution <u># 20-16</u> Authorizing a Continuous Five (5) Year Reappraisal Cycle
	Vote		Memorandum of Understanding between Hamblen County and the Division of Property Assessments-TN
			Comptroller of the Treasury
	Vote		Surplus Auto Hamblen County Sheriff's Department
	Vote		Agreement for Donation between Hamblen County Government and ALPS Day Services
9			e Center Project Committee (Tim Horner Chairman)
	Vote		ustice Center Constriction Management Services Architect Engineering Services for Hale Property Development
	Vote		
	Vote Vote		Core Drilling Bids Nilder Property Purchase
10	vole		· ·
10		Public Col	<u>mment – General (Commission Chairman Howard Shipley)</u>
11		Announce	ements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
**			April Committee Meetings, Monday April 13, 2020 at 5:30 p.m. at the Courthouse-Large Courtroom
			April Commission Meeting: Thursday, April 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom
12			nent (Commission Chairman Howard Shipley)

Thursday, March 19, 2020

Hamblen County Government Calendar & Rules Committee

Monday, March 9, 2020

Hamblen County Health Department – Conference Room

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 7:10 p.m.

Visitors Wishing to Address the Committee

Linda Noe, Darrell Arwood, Edna Greene, Ed Cox

Old Business

None

New Business

- a. Motion (Thomas Doty/Mike Minnich, all in favor) to approve the Regular Calendar Items with the addition/deletion of the following:
 - *i.* Addition of Board of Equalization Nominations/Appointments (Order #3)
 - *ii.* Deletion of Public Hearing Items (Order #5)
 - a. Resolution 20-____To Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution –*Steve Neilson, Community Development Director*
 - b. Resolution 20-____To Amend Article 6. Section 6.11 Accessory Building Regulations/Restrictions of the Hamblen County Zoning Resolution-*Steve Neilson, Community Development Director*
 - iii. Deletion of Zoning Resolution Items and "Votes" (Order#6)
 - a. Resolution 20-____To Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution –*Steve Neilson, Community Development Director*
 - b. Resolution 20-____To Amend Article 6. Section 6.11 Accessory Building Regulations/Restrictions of the Hamblen County Zoning Resolution-*Steve Neilson, Community Development Director*
 - *iv.* Addition of Item e. to Finance Committee- Employee Life Insurance (Order #9)
 - v. Addition of Item c. Core Drilling Bids to Jail/ Justice Center Project Committee (Order #11)
 - vi. Addition of Item d. Wilder Property Purchase to Jail /Justice Center Project Committee (Order #11)
- b. Motion (Tim Horner/Thomas Doty, all in favor) to approve the Consent Calendar Items as presented.

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 7:24 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE

Monday, March 9, 2020 Immediately Following Adjournment of the Justice Center/Jail Project 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

TENNESSEE Hamblen County 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

CONSENT CALENDAR March 19, 2020

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – February 20, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports-February 2020	Finance Committee
4	Planning Commission Building Permit Log – February 2020	Finance Committee
5	County Attorney Invoices – February 2020	Finance Committee
6	Coroner's Monthly Report – February 2020	Finance Committee
7	Hamblen County Department of Education Quarterly Expenditure Report-Second Quarter- 2019-2020	Finance Committee
8	2019 Hamblen County Emergency Communications District Annual Operations Report	Finance Committee
9	Budget Amendments-Approved by the County Mayor i. Fund #101 Accounting and Budgeting \$100 ii. Fund #101 Jail \$1,000 iii. Fund #101 Jail \$1,500 iv. Fund #131 Highway/Public Works \$2,900	Finance Committee
10	Morristown-Hamblen Humane Society Reports	Finance Committee
11	Hamblen County Coroner Statistical and Informational Reports-June 1, 1991 thru December 2019 – By Eddie R. Davis, Hamblen County Coroner	Public Services Committee

Thursday, March 19, 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 MARCH 10, 2020 MEETING OF THE GOVERNING BODY:

						이 같은 사람은 것이 가지 않는 것이 같이 많이
NAME		HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KAREN	ABALES	253 FLEMING DR MORRISTOWN TN 37813	423-581-5845	146 EAST MAIN ST MORRISTOWN TN 37814	423-586-5451	RLI
2. MICHEL	LE RENEE BEELER	2684 PLANTATION DRIVE RUSSELLVILLE TN 37860	423-438-9874	435 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-8668	ANDREW JOHNSON INSURANC & INV
3. MARK D	OARIN COWAN	2055 SEVEN OAKS DR MORRISTOWN TN 378141480	423-312-1475	2055 SEVEN OAKS DR MORRISTOWN TN 378141480	-	5008305-01
4. MAXINE	RCRAIG	1339 APPALACHIAN TRACE MORRISTOWN TN 37814	423-587-6213			MICHELLE A BACON PHILLIP S BACON
5. WILLIAN	I O FOUTCH JR	1458 DARBEE DR MORRISTOWN TN 378143323	423-581-8546	830 W 1ST NORTH ST MORRISTOWN TN 378144548	423-587-2337	STRATE INSURANCE AGENCY
6. DIANE S	SAMPLES GREGG	212 SCENIC DR MORRISTOWN TN 37813	423-587-9319	5050 S. DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-586-5650	STRATE INSURANCE COMPAN'
7. SANDR	A J HARDY	3166 HARDY ROAD WHITE PINE TN 37890	865-674-7755	508 WEST SECOND NORTH ST MORRISTOWN TN 37814	4235864971	BIBLE INS COMPANY
8. KENZIE	BROOKE HELTON	2107 EASTERN AVE MORRISTOWN TN 37813	423-492-3878	510 ALLISON ST MORRISTOWN TN 37814	423-586-3781	HAMBLEN COUNTY
9. CASEY	MJOHNS	691 ELK DR MORRISTOWN TN 378141351	423-258-4909	5512 E MORRIS BLVD MORRISTOWN TN 378131141	Xem.	1 *
10. GLORI	A D LARRANCE	PO BOX 583 NEW MARKET TN 378200583	865-475-4828	225 W 1ST NORTH ST STE 104 MORRISTOWN TN 378144653	423-587-9335	MASENGILL-MCCRARY-GREGG
11. ANTHO	ONY THOMAS MAHAR	221 E BLOUNT AVE APT 101 KNOXVILLE TN 379201655	901-626-9986	2841 W ANDREW JOHNSON HWY MORRISTOWN TN 378143216	423-581-1827	0.00 U V II 0.00
12. KELSE	Y B PARKS	1262 JESSICA DR MORRISTOWN TN 378148005	423-748-9871	740 E MAIN ST MORRISTOWN TN 378146627	423-586-7636	STRATE INSURANCE
13. SAMAI	NTHA RITTER	801 BRENTWOOD DR MORRISTOWN TN 378141208	865-765-4921	812 E MORRIS BLVD MORRISTOWN TN 378132445	423-586-9280	ZACH COFFEY STATE FARM
14. BRANI	DY DAWN SNOWDEN	5653 BROWNING WAY RUSSELLVILLE TN 37860	423-616-2141	1725 WEST 1ST NORTH ST MORRISTOWN TN 37814	4233531086	MADISON INSURANCE GROUP
			26, 11, 11			





SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE 31 Welas Keturn to Regular Calendar DATÉ



March 7, 2020

To: Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Appointment to E-911 Board

I am requesting confirmation of the appointment of Lt. Josh Ringley of the HCSD to fill a vacancy on the E-911 Board.

If confirmed, Lt. Ringley will complete the unexpired term of board member Lt. Eddie Ingram who has resigned from the HCSD. Sheriff Esco Jarnigan is recommending Lt. Ringley for the appointment. The term expires August 31, 2022.

Do not hesitate to call with any questions.

Sincerely,

Bill Brittain County Mayor

Cc: Eric Carpenter Robert Laney, Chairman E-911 Board

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 Regular Calendar

J. KEITH ELY **ASSESSOR OF PROPERTY**

511 West Second North Street Morristown, Tennessee 37814 Phone (423) 586-1852 Fax (423) 585-4600

Date: 3-9-2020

RE: County Board of Equalization Members

To: Hamblen County Commission

I am requesting the appointment of nominees for the Hamblen County Board of Equalization for two year terms starting on June 1, 2020. The following nominees have agreed to serve on the board if appointed by the County Commission. Their names are as follows:

Mr. Ralph Wilkerson Mr. Earl Cameron Mr. Danny Young Mr. Bill Hicks

Thank you for your support and cooperation in these appointments.

Keith Ely

Keith Ely

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COUNTY COMMISSION MEETING

February 20, 2020

BE IT REMEMERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on February 20, 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 Pastor Paul Nolen Russellville Church of God. The Pledge of Alliance was led by Commissioner Tim Goins. Upon roll call the following members were present:

2/20/2020 5:03:58 PM RollCall Systems, Inc.

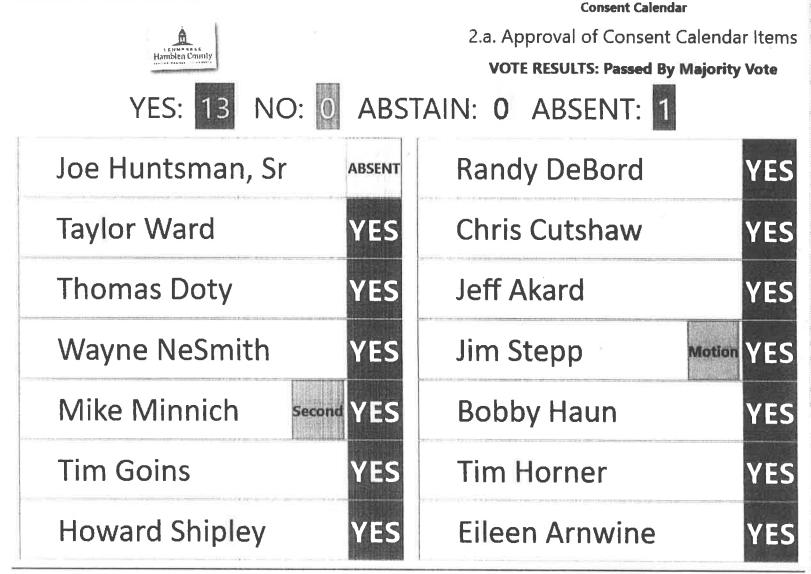
ROLL CALL

Hamblen County		Quorum Present	
Pres	ent: 13	Absent: 1	
Joe Huntsman, Sr	ABSENT	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 Mike Minnich to approve the consent calendar items.

2/20/2020 5:07:51 PM RollCall Systems, Inc.



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC	ERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTLEY TO	ARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE QUEICE DE V C	IC DURING THE FEBRUARY 20, 2020 MEETING OF THE GOVENNING BODY:	FEB 11 2020
CERTI			NOTARY PUBLIC DURING	
		ΤH	TON	

FEB 11 2020	NEOF	423-586-526 OUNTYMELSSAND JOHNSON LAUKEI A. CARROLL	423-586-5291 W. EVAN ANDERSON MELISSA B. JOHNSON	STATE FARM	423-581-2967 CNA SURETY	MERCHANTS BONDING COMPANY	4237140338 CNA SECURITY	423-587-2000 TRAVELERS	423-581-0100	423-586-9174 NOTARY PUBLIC UNDERWRITERS TN	423-586-6653 STATE AUTO INS CO	423-587-0638 SHANNON W. GREENE OTIS K. CANTWELL	423-587-2000 FARM BUREAU	4235865800 STRATE INS CO	423-254-6205 CRICHTON GROUP	4235813237 STATE FARM	865-767-2121 RAELEEN L. WHITAKER RAELEEN L. WHITKAER	4235872848 STRATE INS	4235877053 CYNTHIA MAYES ETHEL RHODES	CNA SURETY	423-581-2967 CNA SURETY	NATURE NATURE	CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE	
		918 W 1ST NORTH ST MORRISTOWN TN 378144550 42:	T 8144550	361 E ECONOMY RD MORRISTOWN TN 378143326		5421 E ANDREW JOHNSON HWY MORRISTOWN TN 378146499	H ST 814	132025	100 W 1ST NORTH ST MORRISTOWN TN 378144651	*	135 WEST 1ST NORTH ST MORRISTOWN TN 37814	ON HWY 3622	910 W MORRIS BLVD MORRISTOWN TN 378132025		H ST TN 37814	245 ST JOHNS RD MORRISTOWN TN 37814	177081413	5944 WEST A J HWY MORRISTOWN TN 37814	T STEB	4495 ENKA HWY MORRISTOWN TN 378134222	4495 ENKA HIGHWAY MORRISTOWN TN 378134222	J. MMMIN SIGNAT	CLERK OF THE COUNTY	DATE
	HOME PHONE	865-755-1649	423-231-0824	423-258-2311	423-312-9562	423-748-2204	423-231-9981	865-712-0387	423-608-1322	920-819-4793	423-581-3072	423-587-6089	423-312-7489	423-748-2123	423-921-2232	423-748-4404	865-382-0284	423-581-8789	423-586-1030	423-748-3158	UN114281748,2880	HER STORE OF THE	HISSS HARMEN	COUNTY TEST
	HOME ADDRESS	2082 RIDGEWOOD DR JEFFERSON CITY TN 377605301	4058 SCARLETT DR MORRISTOWN TN 378148101	291 MARIE ST TALBOTT TN 378778521	5023 HANSFORD PL MORRISTOWN TN 378148039	2882 FISH HATCHERY RD MORRISTOWN TN 378131731	892 PINE HAVEN DRIVE MORRISTOWN TN 37813	438 SAGEWOOD DR MORRISTOWN TN 378133864	2020 OLD PARROTTSVILLE HWY PARROTTSVILLE TN 378432595	152 SHADY WOODS RD MORRISTOWN TN 37814	733 EAST 1ST NORTH STREET	MORRISTOWN IN 37814 884 DUNN ST MORRISTOWN TN 378141609	1340 COUNTY LINE RD MOORESRIIRG TN 378115596	1954 WILDERNESS DR TALBOTT TN 37877	714 E. MAIN ST ROGERSVILLE TNTN 37857	375 MEEK ST TAI BOTT TN 37877	6243 SILVER FOX TRL MORRISTOWN TN 378141308	1282 GREENBRIAR RD	18- 18-	1635 SLOP CREEK RD RUSSELLVILLE TN 378608836	4001 FISH HATCHERY ROAD MORRISTOWN TN 378131336			here
	NAME	1. W. EVAN ANDERSON	2. LAUREN A. CARROLL	3. SHIRLEY A COBBLE	4. JESSICA L. COVINGTON	5. CASSANDRA HILL	6. BERTIE M HOLMES	7. JULIE HOLT	8. DELMA R KEARNS	9. JULIE M LEONHARDT	10. VAN HIX MASENGILL	11. DEBRA JEAN MORELOCK	12. DOROTHY D MULLINS	13. DIANA L NEWSOME	14. TANNA L RAINEY	15. MARTHA LYNN ROACH	16. RAELEEN L. WHITAKER	17. SANDRA K WHITAKER	18. PEGGY WISECARVER	19. BRANDY L. WOLFE	20. T KELSEY WOLFE	to upper	(18-11-1) (18-11-1)	

			01100			
	HAMBLEN COUNTY A		DGEIS			
Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm	GENERAL	GENERAL FUND (101) EXPENDITURE REPORT			Page:	1
From: 2019 101 50000 000 00 000 0000 000 Thru: 2019 101 99999 999 999 999 999 999	REPORT DATE:	TE: 01/31/2020			Date: Time:	2/3/2020 10:04 am
	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
- 1	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 51100 County Commission	199,423.00	11,671.65	90,065.68	24,748.23	84,609.09	42.43%
101 51210 Board Of Equalizaton	16,650.00	00.00	0.00	0.00	16,650.00	100.00%
101 51300 County Mayor/Executive	222,094.38	16,801.35	118,741.67	6,200.43	97,152.28	43.74%
101 51400 County Attorney	31,293.00	1,613.62	10,513.96	0.00	20,779.04	66.40%
101 51500 Election Commission	291,431.00	19,599.93	149,556.65	6,500.88	135,373.47	46.45%
101 51600 Register Of Deeds	367,121.00	26,297.47	180,646.16	10,703.80	175,771.04	47.88%
101 51720 Planning	216,560.00	19,092.74	117,861.02	1,601.21	97,097.77	44.84%
101 51750 Codes Compliance	59,911.00	4,512.97	29,325.85	233.00	30,352.15	50.66%
101 51760 Geographical Information Systems	90,666.00	4,261.30	43,525.19	1,197.72	45,943.09	50.67%
101 51810 Other Facilities	869,523.00	97,430.31	489,693.88	24,364.62	355,464.50	40.88%
101 51910 Preservation Of Records	20,744.00	1,552.46	9,686.58	721.72	10,335.70	49.83%
101 52100 Accounting And Budgeting	427,665.86	32,596.68	259,557.09	923.99	167,184.78	39.09%
101 52200 Purchasing	42,012.00	3,258.80	23,074.69	165.00	18,772.31	44.68%
101 52300 Property Assessor's Office	360,395.00	47,777.48	194,075.02	917.90	165,402.08	45.89%
101 52310 Reappraisal Program	154,125.00	4,457.18	31,288.46	6,542.90	116,293.64	75.45%
101 52400 County Trustee's Office	398,312.00	23,327.42	210,775.43	891.52	186,645.05	46.86%
101 52500 County Clerk's Office	688,077.00	48,562.00	339,785.61	19,353.92	328,937.47	47.81%
101 52600 Data Processing	121,156.00	6,444.03	53,795.04	11,163.93	56,197.03	46.38%
101 52900 Other Finance	322,945.00	30,650.99	179,856.65	9,338.32	133,750.03	41.42%
101 53100 Circuit Court	941,644.99	65,515.78	495,314.66	15,206.17	431,124.16	45.78%
101 53300 General Sessions Court	443,265.00	35,910.35	234,755.27	1,179.51	207,330.22	46.77%
101 53330 Drug Court	163,990.00	12,425.79	80,466.34	2,409.81	81,113.85	49.46%
101 53400 Chancery Court	399,723.00	30,467.05	223,050.36	9,368.85	167,303.79	41.85%
101 53500 Juvenile Court	317,468.00	21,480.09	155,363.19	1,326.02	160,778.79	50.64%
101 53920 Courtroom Security	874,040.00	60,564.02	431,525.23	921.37	441,593.40	50.52%
3 01 54110 Sheriff's Department	3,188,706.00	251,374.29	1,759,939.06	75,847.95	1,352,918.99	42.43%
至01 54160 Administration Of The Sexual Offender Registry		100.00	1,417.60	00.00	3,082.40	68.50%
đ 01 54210 Jail	4,592,573.00	379,426.53	2,388,129.47	333,850.59	1,870,592.94	40.73%
01 54220 Workhouse	80,447.00	7,562.85	28,512.86	00.00	51,934.14	64.56%
601 54250 Work Release Program	360,190.00	14,638.03	116,540.92	810.00	242,839.08	67.42%
01 54310 Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
01 54410 Civil Defense	100,335.00	6,969.45	49,263.87	2,269.87	48,801.26	48.64%
확01 54490 Other Emergency Management	189,133.00	47,283.25	141,849.75	00.0	47,283.25	25.00%
101 54510 Inspection And Regulation	4,877.00	322.95	2,607.65	2,153.00	116.35	2.39%
101 54610 County Coroner/Medical Examiner	139,500.00	9,012.90	63,820.25	19,872.47	55,807.28	40.01%

HAI Year Fnd Accnt Obj Gp Sub Loc Pgm 2019 101 50000 000 00 000 000 2014 101 99999 999 9999 999	HAMBLEN COUNTY A GENERAL FU EXPENDITURE REPORT DATE:	COUNTY A JUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT EPORT DATE: 01/31/2020	DGETS		Page: Date: Time:	2 2/3/2020 10:04 am
1	Revised Budaet	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	20.000.00	7,000.00	18,674.28	0.00	1,325.72	6.63%
	923,167.00	57,679.01	395,991.07	8,358.04	518,817.89	56.20%
	150,000.00	25,000.00	100,000.00	0.00	50,000.00	33.33%
	5,000.00	0.00	5,000.00	0.00	00.0	%00'0
	5,000.00	00.00	00.0	0.00	5,000.00	100.00%
	6,000.00	0.00	6,000.00	00.0	0.00	0.00%
	109,233.00	00.0	0.00	00.00	109,233.00	100.00%
	8,000.00	00.0	0.00	0.00	8,000.00	100.00%
	0.00	0.00	0.00	0.00	0.00	0.00%
	40,000.00	00.0	12,670.00	00.00	27,330.00	68.33%
	0.00	00.0	00.00	00.00	0.00	%00.0
	0.00	00.00	0.00	00.00	0.00	0.00%
	11,600.00	00.0	5,800.00	0.00	5,800.00	50.00%
	6,500.00	0.00	6,500.00	0.00	0.00	%00.0
	293,500.00	0.00	146,750.00	00.0	146,750.00	50.00%
	291,909.00	24,569.90	160,079.10	6,511.28	125,318.62	42.93%
	509,587.00	113,015.87	378,986.91	00.00	130,600.09	25.63%
	0.00	0.00	0.00	0.00	0.00	%00.0
	165,206.00	40,171.63	79,112.28	709.75	85,383.97	51.68%
	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
	50,787.00	4,062.62	27,020.14	0.00	23,766.86	46.80%
	30,960.00	4,747.00	00 212 11	6,773.00	10,5399.54	93.02% 70 F0%
	741.000.00	00.0	50,500.00	0.00	42,303.00 690,500.00	93.18%
	00.00	0.00	00.0	0.00	0.00	0.00%
	30,319.00	2,246.85	15,543.79	190.95	14,584.26	48.10%
	690,741.00	12,410.20	669,009.73	0.00	21,731.27	3.15%
	295,404.00	1,553.23	130,546.04	0.00	164,857.96	55.81%
	6,000.00	00.0	5,000.00	0.00	1,000.00	16.67%
	145,426.00	60,945.00	68,261.67	00.00	77,164.33	53.06%
	0.00	00.0	0.00	0.00	0.00	%00.0
	269,356.00	9,000.00	59,821.00	191,213.76	18,321.24	6.80%
	25,204.00	0.00	0.00	0.00	25,204.00	100.00%
	75,650.00	0.00	59,100.00	0.00	16,550.00	21.88%
	14,087.00	00.00	10,952.06	0.00	3,134.94	22.25%

H. Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm	HAMBLEN COUNTY / GENERA EXPENDIT	COUNTY A JUNTS & BUDGETS GENERAL FUND (101) EXPENDITIBE REPORT	JDGETS		Page:	ر
From: 2019 101 50000 000 00 000 0000 000 Thru: 2019 101 99999 999 99 999 9999 999	REPORT DA	REPORT DATE: 01/31/2020			Date: Time:	2/3/2020 10:04 am
	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 99100 Transfers Out	0.00	38,198.13	38,198.13	00.0	-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: Year	Year Fnd Accnt Obj Gp Sub Loc Pgm 2010 116 Ennon and an and and	HAMBLEN COUNTY A JUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT	3LEN COUNTY A JUNTS & BUE SOLID WASTE/SANITATION (116) EXPENDITURE REPORT	DGETS 3)		Page: Date:	1 2/3/2020
Thru: 2019	2019 116 999999 999 999 999 9999 9999 999	REPORT DAI	REPORT DATE: 01/31/2020			Time:	10:05 am
		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Accour	Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
116 55710	55710 Sanitation Management	2,642,517.00	185,071.19	1,243,616.02	223,774.51	1,175,126.47	44.47%

44.47%

\$ 1,175,126.47

\$ 223,774.51

\$ 1,243,616.02

\$ 185,071.19

\$ 2,642,517.00

	HAMBLEN COUNTY A DUNTS & BUDGETS	A DUNTS & BL	JDGETS			
Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm	HIGHWA	HIGHWAY FUND (131) EXDENDITURE REPORT			Page:	-
From: 2019 131 50000 000 00 000 0000 000 Thru: 2019 131 99999 999 99 999 999 999	REPORT DA	REPORT DATE: 01/31/2020			Date: Time:	2/3/2020 10:05 am
	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%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	00.00	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%

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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)

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://ccblaw.sharepoint.com/sites/lawfiles/shared/documents/lamblen/county/letters/2024/brittain,bill/invoice/01-31-29.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

		E.	т	otal	\$2,310.00
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
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	01/29/2020	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	01/28/2020	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	01/27/2020	E-mails from and to Bill Brittain, Joey Barnard, Jessica Myers and Jeff Thompson re: pending litigation	0.30	\$150.00	\$45.00
Service	01/24/2020	E-mails from and to Wendy Williams, Debbie Hammond and Jessica Myers re: pending litigation	0.50	\$150.00	\$75,00
Service	01/23/2020	E-mail from Jessica Myers re: pending litigation; e-mail to Sheriff Jarnigan re: pending litigation	0.15	\$150.00	\$22.50
Service	01/22/2020	E-mail from Jessica Myers and to Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	01/21/2020	E-mails from and to Jessica Myers re: pending litigation	0.10	\$150.00	\$15.00
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	0.30	\$150.00	\$45.00
Service	01/16/2020	Hearing - Reynolds	2.25	\$150.00	\$337.50
Service	01/15/2020	E-mail from and to Bill Brittain re: bond	0.05	\$150.00	\$7.50
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

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: oltation	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:

FOR:

HAMBLEN COUNTY, TENNESSEE

DELINQUENT TAX SALE

DESCRIPTION	AMOUNT
Advanced costs to Citizen Tribune for delinquent tax sale ad in paper	
- E	
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 1/2% per month.

Thank you for your business!

DATE: JANUARY 9, 2020

Return to Regular Calendar

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.

CAL	L# CASE	# DATE	NAME	AGE, HOME ADDRESS *1
	20002		Mrs.	Louise Pellott 00 (40 p
2.	20004	01-02-20	Mr	Louise Pellett, 99, 640 Brenwood Drive
з.	20006	01-03-20	Mrs.	Jason Colliver, 37, 6475 Clover Lane
4.	20009	01-03-20	Mrs	Doris Bumgarner, 84, 1640 Heath Winds Court
5.	20012	01-03-20	Mrs	Janice Greer, 81, 2317 Ozark Drive
6.	20014		Mr.	Louise Sines, 77, 873 Dove Road
7.	20015	01-07-20	Mr.	Frankie Rogers, 77, 5600 Chickasaw Drive Robin Cole, 46, 288 Brentwood Drive
8.	20021	01-09-20	Mrs	Priscilla Cree 72 1441 M NI
9.	20022	01-10-20	Mrs	Priscilla Case, 73, 1441 Mullins Road
0.	20023	01-10-20	Mr.	Subrina Belcher, 49, 5116 Carriger Street
11.	20024	01-10-20		Britt Beal, 77, 215 South Park Avenue
12.	20027	01-11-20		Billy Gibson, 80, 1776 Jay Bird Road James Hill, 80, 406 McCrary Drive
13.	20033	01-13-20	Mrs	Anna Southorland 70 2142 a
14.	20034	01-15-20		Anna Southerland, 70, 3143 Gary Street Connie Dixon, 53, Greeneville, TN
15.	20035	01-15-20		David Goin 50 1601 Taffing On
16.		01-15-20		David Goin, 59, 1601 Jefferson Street Barbera Ferrell, 67, 731 Marshall Avenue
17.	20038	01-18-20	Mr.	Clarence Crawford To DA 5064 C
18.	20039	01-18-20		Clarence Crawford, Jr., 84, 5064 Cameron Drive John Catron, Jr., 32, Bulls Gap, TN
19.		01-20-20		Linda Noah, 68, 771 Delana Drive
20.	20043	01-21-20		Betty Bible, 76, 208 Marion Avenue
21	20045	01-22-20	Mr.	Gary Jones, 60, 3596 Elwood Drive
		01-23-20		Linda Blaken, 75, 312 East Third North Street
23.	20049	01-27-20		Carlene Mason, 68, 1522 Godwin Street
24.	20051	01-30-20	Mrs	Renelda Trent, 89, Sneedville, TN
25.	20052	01-31-20	Mra	Tochiel Garretson 76 2575 Common Dillion 1
		01-31-20		Lochiel Garretson, 76, 3575 Copper Ridge Road
		01-31-20		Joseph Reed, Jr. 58, 516 South Liberty Hill Road
10053				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

- 17: 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

Feb 03 20, 11:12a

p.5

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:

CALL	t CASE#	DATE	NAME	, AGE, HOME ADDRESS *1
$1_{\mathcal{R}}$	20005	01-03-20	Mrs.	Beulah Clarkson, 90, 1320 Secretariat Drive
2.	20007	01-03-20 1	Mr.	Michael Gulley, 53, Bulls Gap, TN
		01-04-20		Barbara Janson, 86, 2710 Cannon Circle
4	20016	01-07-20 1	Mr.	Donald Simonton, 77, 1855 Dalton Ford Road
5.	20018	01-07-20 1	Ms.	Doris Miller, 74, 1318 Russell Street
6,	20028	01-11-20	Mr.	Roger Sherles, 70, 2512 Rosemeade Drive
7 🔬	20030	01-11-20 1	Mr.	Vincent Livesay, 59, 425 North Henry Street
8,	20031	01-11-20 1	Mrs.	Kimberly Coon, 64, 1459 Devault Street
9 .	20037	01-17-20 1	Mr.	William Rooney, 94, 2684 Anderson Bend Road

I certify that I attended to the cases listed above. I request the allocated 'ees 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

4232891262

Eddie R Davis

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

Feb 03 20, 11:12a

- # CASE# DATE ORDERED NAME, AGE
- 1. 20025 01-10-20 Mr. Bobby Winstead, 37

TOXICOLOGY

CASE# DATE ORDERED NAME, AGE

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

CC: Hamblen County Mayor & County Commission Hamblen County Medical Examiner Hamblen County Sheriff's Department Morristown Police Department East Tennessee Regional Forensic Center p.2

Feb 03 20, 11:12a

4232891262

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
	Mrs. Carol Gladson, 82, 1715 Elgin Prive
2. 20040 01-19-20	Mrs. Joanna Pelot, 59, 572 Phyllis Circle
3. 20046 01-22-20	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,

IGNATURE 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

Feb 03 20, 11:12a

p.4

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. Sonya Knootz, 50, 702 South Liberty Hill Road Doyle Carpenter, 77, 5887 North Third Street 1. 2. 20008 01-03-20 Mr. 3. 20011 01-03-20 Mr. Jesse Isom, 86, 617 Sherwood Drive 4. 20019 01-08-20 Mrs. Mary Litton, 73, 340 Gilbert Road 20029 01-11-20 Miss. Lisa Collins, 49, Rutledge, TN 5. 6. 20044 01-21-20 Miss. Donna Jeffers, 68, 822 Choctaw Street

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

6 Calls X \$40. = \$240.00

`incerely,

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 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#	CASE# 20001	DATE NAME, AGE, HOME ADDRESS *1
2.	20001	of all to Mis. Doyce Reys, 87, 2141 Walters Drive
З.	20020	01-08-20 Mr. Leonard Murphy 89 1420 Three Series Part
4.	*20025	01-10-20 Mr. Bobby Winstead 37 2981 Bostoman Wountain ny
5.	20026	01-10-20 Mrs. Carolyn Jones, 73, 2020 Noth Former Deed
6.	20032	01-12-20 Mr. Charles Williams, 86, 526 Panther Creek Road
7.	20042	01-20-20 Mr. Anthony Miller 65 1681 Pleasant View Date
8.	20048	01-24-20 Mrs. Mona Phillips, 64, 430 West Freenow Dead
9.	20050	01-28-20 Mr. Jim Barnes, 86, 739 East Second North Street
10.	20055	01-31-20 Mr. Tony Kitts, 53, 725 North Cumberland Street.

I certify that I attended to the cases listed above. I request the allocated Sees 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 -

Hamblen County Commission Finance Committee Information Purposes Only



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

#116 DEPT: Sani	tation Management	
Description	Increase	Decrease
INCREASE APPROPRIATIONS:		
Liability Insurance	\$ 5,000.00	
DECREASE APPROPRIATIONS:		etter states
Workers' Compensation Insurance		\$ 5,000.00
	Description INCREASE APPROPRIATIONS: Liability Insurance DECREASE APPROPRIATIONS:	Description Increase INCREASE APPROPRIATIONS:

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:	Bany S. Val	
Title :	Humblen County Rived Supti	a K
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)

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.515	Liability Claims (legal fees)	\$ 15,000.00	
	DECREASE APPROPRIATIONS:		
58600.513	Workers' Compensation Insurance		\$ 10,000.0
58600.210	Unemployment Insurance		\$ 3,000.0
58600.506	Liability Insurance		\$ 2,000.0

To reclassify funds within the Employee Benefits account categor	y and transfer the funds to the Liability Claims
account for Jail liability claims (legal fees).	ali - secondation - second
Requesting Department	L
Signature: And Ander	/
Title: Hundheed Minector	
Date: 9-4- 2020	
Approval by County Mayor	
Signature: Bill Buttain	For Finance Department Only Reviewed by:
Title: County Mayor	Budget Amendment
Date: 2-4-2020	

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Accrual Basis

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

	Jul - Oct 19	Jul - Oct 18
Aaron Trent	50.00	0.00
ABC Check Printing	0.00	74.03
Access Technology Group, INC	45.00	0.00
Acme Printing	0.00	510.00
Amazon	1,202.10	826.76
Andrews & Hoskins Construction	100,000.00	0.00
Animal Hospital	1,948.00	3,359.19
Anthony Woods	0.00	480.00
Appalachian Animal Hospital	168.00	0.00
Ashlee Rutherford	50.00 0.00	0.00 754.19
	916.46	514.68
AT&T Mobility	204.57	511.41
Atmos Energy BankDirect Capital Finance, LLC	0.00	1,631.00
Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
Bill Volz	50.00	0.00
BlueCross BlueShield 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 Hunter	50.00	0.00
Citizen Tribune	75.15	0.00
City of Morristown	0.00	180.63
City of Morristown-Tax Office	3,545.32 600.00	0.00 0.00
Claws and Paws 4 A Cause	140.00	280.00
Cook's Pest Control	50.00	0.00
Dagmaris Arroyo Deana Ciazza	0.00	50.00
Delux Business Sustems Business Products	42.34	0.00
Department of Health	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	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 1,880.46
Fleetcore Fuel	0.00	-2,070.00
Frankenmuth Insurance	2,836.91	1,529.28
Fuelman Get Fully Funded	0.00	16,664.00
GO Daddy	39.96	0.00
Haley Stone	50.00	0.00
Hamblen Co/Morristown Solid Waste	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
hometrust 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 0.00
Janice Combs	50.00 100.00	0.00
Jason Horton Karon and Don Frazion	0.00	50.00
Karen and Don Frazier	50.00	0.00
Kathy Kimbrough Kelli Gerber	0.00	50.00
Kristy Shepard	0.00	50.00
Lakeway Animal Hospital	2,260.82	150.00
Laundry Systems of Tennessee	0.00	202.77
Life Insurance Company of Alabama	543.82	476.04
Linda Tsinzo	0.00	50.00

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Accrual Basis

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

	Jul - Oct 19	Jul - Oct 18
LogOn Computer Service	0.00	50.00
Madisen Denton	50.00	0.00
Marie Sunderland	50.00 50.00	0.00 0.00
Matthew Thompson 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 Veterinary Supply, Inc.	1,709.34	1,656.22 0.00
Misty Hunt	115.00 2,866.63	0.00
Misty Kirk Morristown Animal Hospital, PC	108.00	602.00
Morristown Milling Co.	0.00	28.90
Morristown Signs	0.00	55.00
Morristown Utilities	7,503.54 0.00	3,630.91
Morristown Utility System Moyers Veterinary Hospital	310.00	148.00 280.00
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 4,403.93	0.00 2,804.61
Petty Cash Porter's Tire Stores, Inc.	0.00	733.40
Rachel Sandrovich	50.00	0.00
Raven Clary	50.00	0.00
Revival Animal Health	693.00	936.86
Ridgefield Animal Hospital	946.00 50.00	1,683.00 0.00
Robert Bogus Robert Burke	45.00	0.00
Rutledge Animal Clinic	10.00	0.00
Sarah Faust	0.00	50.00
Screen Designs	381.00	718.00
Selective Insurance Shelter Medicine - UT	2,306.00 660.00	1,969.38 0.00
Slimware Holdings	0.00	59.95
Sonja Wynn	0.00	50.00
Southern Care Veterinary Hospital	2,749.50	2,349.20
southern Global Refrigeration	0.00 342.77	1,022.00 251.27
Specialties, Inc 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 50.00	252.12 0.00
Tammy Fleenor Tammy Jones	50.00	0.00
Teddy Markham	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	0.00 142.68	245.16 0.00
The Tilted Tulip Flower Shop Tina Gardner	50.00	0.00
Town & Country Lock & Key	45.00	0.00
Tracey Ramsey	110.00	0.00
Tractor Supply Credit Plan	4,823.26	6,690.16
Tracy Fine	0.00 0.00	105.00 50.00
Tracy Mutter Uline	0.00	187.73
United Health Care	308.18	1,067.53
United States Treasury	1,800.00	0.00
Vortech Pharmaceuticals LTD	700.93	0.00
Wade Luke Plumbing	875.00 1,465.07	0.00 2,991.26
Wal-Mart Community Waste Industries	760.24	865.85
Wayne R. Stambaugh, ATTY.	0.00	600.00

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01/12/20 Accrual Basis

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

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

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Accrual Basis

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

	Jul - Nov 19	Jul - Nov 18
Aaron Trent	50.00	0.00
ABC Check Printing	0.00	74.03
Access Technology Group, INC	45.00	0.00
Acme Printing	0.00 1,468.02	510.00 867.52
Amazon	90.00	0.00
Amy Wright Andrews & Hoskins 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 Rutherford	50.00 0.00	0.00 754.19
AT&T AT&T Mobility	1,145.50	752.32
Atmos Energy	352.76	816.03
BankDirect Capital Finance, LLC	0.00	2,038.75
Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
Bill Volz	50.00	0.00
BlueCross BlueShield of Tennessee	224.54 0.00	631.56 109.50
Bobby Ledford 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 Hunter	50.00	0.00
Citizen Tribune	75.15	0.00
City of Morristown	0.00 3,545.32	180.63 0.00
City of Morristown-Tax Office Claws and Paws 4 A Cause	600.00	500.00
ClearChecks	0.00	29.99
Cook's Pest Control	210.00	350.00
Dagmaris Arroyo	50.00	0.00
Deana Ciazza	0.00	50.00 0.00
Delux Business Sustems Business Products Department of Health	42.34 110.00	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	76.00 208.80	380.00 222.99
Express Lane Federated Auto Parts	0.00	366.60
First Impressions Printing	0.00	109.75
Fisher Auto Parts	73.39	87.56
Fleetcore Fuel	0.00	1,880.46
Frankenmuth Insurance	0.00	-2,070.00
Fuelman	3,986.76 0.00	2,289.45 24,996.00
Get Fully Funded Glenda Benedict	0.00	24,990.00
GO Daddy	70.12	19.17
Haley Stone	50.00	0.00
Hamblen Co/Morristown Solid Waste	95.77	121.56
Hamblen County Clerk	0.00	-727.40
Hamblen County Trustee	0.00 50.00	0.00 0.00
Hannah Barnes	1,332.44	981.72
Home Depot hometrust bank	0.00	65.67
IDEXX Distribution, Inc.	1,572.18	0.00
Intervet	4,963.77	3,006.99
Intuit	68.05	625.59
Jacob Parks	0.00 50.00	50.00 0.00
Janice Combs Jason Horton	100.00	0.00
Karen and Don Frazier	0.00	50.00
Kathy Kimbrough	50.00	0.00

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Accrual Basis

Morristown-Hamblen Humane Society, 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 3,220.82	50.00 150.00
Lakeway Animal Hospital Laundry Systems of Tennessee	0.00	202.77
Life Insurance Company of Alabama	680.09	551.46
Linda Dotson	0.00	50.00
Linda Tsinzo	0.00	50.00
LogOn Computer Service	0.00	50.00
Madisen Denton	50.00 50.00	0.00 0.00
Marie Sunderland 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 50.00	10,216.00 0.00
Michael McGinnis Midwest Veterinary Supply, Inc.	3,448.68	1,656.22
Misty Hunt	115.00	0.00
Misty Kirk	2,866.63	0.00
Morristown Animal Hospital, PC	108.00	737.00
Morristown Milling Co.	0.00	28.90
Morristown Signs	0.00 8.685.28	55.00 4,781.87
Morristown Utilities Morristown Utility 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	194.77 100.00	347.05 0.00
Natasha Glass Nathan Karnes	50.00	0.00
Nathan Karnes Nicole Lewis	90.00	0.00
Orlando Crespo	50.00	0.00
PDS Consulting	109.75	0.00
Pete Delmege	50.00	0.00
Petty Cash	6,018.45 0,00	4,187.57 733.40
Porter's Tire Stores, Inc. QuickBooks Payroll Service	0.00	0.00
Rachel Sandrovich	50.00	0.00
Raven Clary	50.00	0.00
Revival Animal Health	1,169.26	1,416.83
Ridgefield Animal Hospital Robert Bogus	946.00 50.00	1,683.00 0.00
Robert Burke	45.00	0.00
Rogersville Animal Hospital	12.00	0.00
Rural King	100.00	0.00
Rutledge Animal Clinic	10.00	0.00
Sarah Faust Screen Designs	0.00 381.00	50.00 718.00
Screen Designs Selective Insurance	2,875.00	2,455.38
Shelter Medicine - UT	660.00	0.00
Slimware Holdings	0.00	59.95
Sonja Wynn	0.00	50.00
Southern Care Veterinary Hospital	3,018.50 0.00	2,349.20 1,022.00
southern Global Refrigeration 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 Tammy Fleenor	0.00 50_00	1,122,84 0.00
Tammy Jones	50.00	0.00
Teddy Markham	2,000.00	0.00
Tennessee Secretary of State	0.00	20,95
The Cincinnati Insurance Company	0.00	1,298.00

01/12/20 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

	Jul - Oct 19	Jul - Oct 18
dinary Income/Expense		
Income		
4000 · Adoption	40,440,00	4 000 00
4001 · Fees	12,410.00	4,960.00 -45.00
4002 · Refunds	-205.00	-45.00
4004 · Adoption - Pet Sense	0.00	475.00
4007 · Adoption - Puppy	0.00	5,440.00
4000 · Adoption - Other	-10.00	4,045.00
	12,195.00	14,875.00
Total 4000 · Adoption		
4003 · Medical Fee	77.00	797.00
4005 · After Hours Pick-up Charge	100.00	250.00
4008 · Microchip Fee	2,470.00	2,045.00
4009 · Dog-Cat Sponsorship	85.00	0.00
4015 · Animal Pickups - Vet	600.00	600.00
4020 · Boarding Fees	135.00	1,196.00
4030 · Citations	2,435.20	1,802.90
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
4040 · Donations - Other	608.50	6,416.04
Total 4040 · Donations	-69,286.98	11,584.98
4060 · Euthanasia Fees	600.00	200.00
4061 · Animal Disposal Fee	120.00	408.00
4100 · Fundraising		
4117 · Donation Boxes	831.75	940.11
Total 4100 · Fundraising	831.75	940.11
4135 • T-shirts Income	1,342.00	480.00
4136 * Pet Sense Red Box	0.00	275.97
4200 - Funds - City of Morristown	145,960.00	45,960.00
4210 · Funds - Hamblen County	50,000.00	50,000.00
4250 · Membership Fees	535.00	1,015.00
4260 · Miscellaneous Income	0.00	80.00
4261 ·· Vet Treatment	0.00	770.00
4270 · Rabies Vaccination Deposit	234.00	325.00
4280 · Reclaim Fee	1,846.50	1,076.00
4290 · Surrender Fee	1,725.00	720.00
4300 · Spay / Neuter		
	3,600.00	3,075.00
4301 · Spay / Neuter Deposit	-1,395.00	-500.00
4302 · Spay / Neuter Refund	0.00	50.00
4300 · Spay / Neuter - Other	0.00	
Total 4300 · Spay / Neuter	2,205.00	2,625.00
4400 · Frozen Cats	424.00	248.00
Total Income	154,633.47	138,273.96
	154,633.47	138,273.96
Gross Profit		
Expense	0.00	16,664.00

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Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

	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 · Office	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 · MonthlyExpenses 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 · MonthlyExpenses for New Shelter	7,261.61	644.05
7000 · Advertising	75.45	0.00
7002 · Newspaper	75.15	0.00
7000 · Advertising - Other	0.00	1,070.43
Total 7000 · Advertising	75.15	1,070.43
7010 · Alarm Monitoring	220.00	404.66
7020 · Animal Care	3,329.75	269.59
7021 · Animal Care Supplies		13.96
7023 · Animal Care Cat Food	0.00	837.27
7024 · Kitty Litter 7020 · Animal Care - Other	1,435.96 692.15	0.00
Total 7020 · Animal Care	5,457.86	1,120.82
Total 7020 · Animal Care		
7030 · Bank Charges	521.34	388.20
7040 · Bookkeeping & Audit	1,725.00	0.00
7050 · Communications		
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	0.00	6,766.63
7110 · Insurance	0.00	-2,070.00
7112 · Auto		1,298.00
7113 · D&O Liability	0.00	105.15
7114 · Group Medical	86.76	
7115 · Liability Insurance	2,306.00	3,192.63
7117 · Workmen's Comp	846.00	1,655.00
7127 · Group Life 7110 · Insurance - Other	0.00 0.00	75.42 407.75
Total 7110 · Insurance	3,238.76	4,663.95
	0,2000	
7120 · Landfill Fees	0.00	346.34
7121 · TIDI Dumpster	0.00	
7120 · Landfill Fees - Other	67.65	72.54
Total 7120 · Landfill Fees	67.65	418.88

01/12/20

Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

	Jul - Oct 19	Jul - Oct 18
7122 · Group Dental/Vision	0.00	170.98
7130 · Legal Fees	0.00	600.00 20.95
7140 · License & Fees 7150 · Meals	110.00	20.95
7152 · Inmates	2,673.27	2,638.87
Total 7150 · Meals	2,673.27	2,638.87
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	7,168.88	4,633.50
7159 • Medicine / Medical - Other	0.00	415.70
Total 7159 · Medicine / Medical	7,168.88	5,049.20
7169 · Microchip	4 000 00	2 000 00
7170 · Microchip Supplies	4,933.80 29.97	3,006.99 10.00
7171 · Reimbursement 7169 · Microchip - Other	29.97	-360.01
Total 7169 · Microchip	4,963.77	2,656.98
7180 · Miscellaneous	20.00	0.00
7200 · Postage and Shipping	0.00	729.81
7210 · Penalties & Late Fees	1,800.00 553.35	0.00 115.70
7220 · Postage 7230 · Repairs & Maintenance	355.55	110.70
7230 · Equipment	980.86	1,591.34
7232 · Property	225.00	521.83
7230 · Repairs & Maintenance - Other	6.00	64.95
Total 7230 · Repairs & Maintenance	1,211.86	2,178.12
7240 · Supplies		105.00
7241 · ACO Supplies	7.49 2,795.40	135.86 2,734.15
7242 · Cleaning 7243 · Office	1,725.13	469.17
	1,120,10	
7244 · Kennel Supplies	140.00	280.00
7244a · Pest Control 7244 · Kennel Supplies - Other	0.00	546.69
	140.00	826.69
Total 7244 · Kennel Supplies		
7245 · Condiments	0.00 2,000.00	359.75 392.81
7240 · Supplies - Other		
Total 7240 · Supplies	6,668.02	4,918.43
7250 · Taxes	3,545.32	455.63
7251 · Property Tax		455.63
Total 7250 · Taxes	3,545.32	
7252 · Taxes & Fees	249.96 835.17	360.60 0.00
7255 · Training / Education	033.17	0.00
7260 · Transportation 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
		0.00
7270 · Uniforms	381.00	0.00

01/12/20

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

	Jul - Oct 19	Jul - Oct 18
7280 · Utilities		
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 · Veterinary Fees		7 670 00
7310 · Regular Vet Fees	3,629.81	7,370.09
7315 · Veterinary 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 · Veterinary Fees	10,171.32	8,613.39
7304 · Claw & Paw 4 The Cause Mobile	392.00	320.00
7600 · Fundraising Expense		748.80
7635 · T-shirt Expenses	1,133.56	718.00
7600 · Fundraising Expense - Other	1,166.42	0.00
Total 7600 · Fundraising Expense	2,299.98	718.00
Total Expense	133,603.31	152,490.89
Net Ordinary Income	21,030.16	-14,216.93
Other Income/Expense		
Other Income		74.50
8050 · Interest Income	0.00	71.50
Total Other Income	0.00	71.50
Other Expense	0.00	40.046.00
5555 · Contract Labor	0.00	10,216.00
9010 · Rescue Van Expenses		0.00
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 Income	21,030.16	-24,361.43

01/12/20

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

	Jul - Nov 19	Jul - Nov 18	
dinary Income/Expense			
Income			
4000 · Adoption		0.005.00	
4001 · Fees	17,555.00	9,005.00	
4002 · Refunds	-490.00	-45.00	
	0.00	500.00	
4004 · Adoption - Pet Sense	0.00	5,440.00	
4007 · Adoption - Puppy			
4000 · Adoption - Other	-10.00	4,045.00	
Total 4000 · Adoption	17,055.00	18,945.00	
4003 · Medical Fee	97.00	897.00	
4005 · After Hours Pick-up Charge	100.00	250.00	
	3,220.00	2,635.00	
4008 · Microchip Fee	85.00	100.00	
4009 ⋅ Dog-Cat Sponsorship		820.00	
4015 · Animal Pickups - Vet	600.00		
4020 · Boarding Fees	135.00	1,671.00	
4030 · Citations	2,435.20	2,099.90	
4040 · Donations			
4041 · Donations - AJ Fund	60.00	643.94	
4042 · Building Fund	-80,000.00	2,410.00	
4045 · Memorial	175.00	525.00	
	0.00	1,405.00	
4046 · Network for Good	0.00	670.00	
4048 · Rescue		10.00	
4051 · Donations - Undesignated	13,788.95		
4040 · Donations - Other	2,710.81	7,871.04	
Total 4040 · Donations	-63,265.24	13,534.98	
4060 · Euthanasia Fees	760.00	240.00	
4061 · Animal Disposal Fee	190.00	428.00	
4100 · Fundraising			
4117 · Donation Boxes	1,158.02	1,063.09	
Total 4100 · Fundraising	1,158.02	1,063.09	
4135 · T-shirts Income	1,489.06	480.00	
4136 · Pet Sense Red Box	0.00	275.97	
4200 · Funds - City of Morristown	157,450.00	57,450.00	
4210 · Funds - Hamblen County	62,500.00	62,500.00	
4210 · Membership Fees	535.00	1,015.00	
4250 · Membership rees 4260 · Miscellaneous Income	0.00	80.0	
	0.00	870.0	
4261 · Vet Treatment 4270 · Rabies Vaccination Deposit	338.00	455.0	
4280 · Reclaim Fee	2,216.50	1,566.00	
4290 - Surrender Fee	1,990.00	1,135.00	
4300 - Spay / Neuter			
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	2,675.00	
	424.00	248.00	
4400 · Frozen Cats	192,042.54	171,433.94	
	132,042,34		
Total Income	100 040 64	171 /22 0/	
Gross Profit	192,042.54	171,433.94	

01/12/20

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

	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 · Office	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 & Maintenance New Bldg	998.72	820.00
Total 6400 · New Location	998.72	820.00
6500 · MonthlyExpenses 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
	75.00	423.23
6504 · Garbage Fee	412.87	81.42
6505 · Metered Water	417.75	67.50
6506 · Sewage Fee	59.18	23.93
6507 · Utility Service Charge	59.10	
Total 6500 · MonthlyExpenses for New Shelter	8,347.65	1,027.11
7000 · Advertising		0.00
7002 · Newspaper	75.15	0.00
7000 · Advertising - Other	0.00	1,008.68
Total 7000 · Advertising	75.15	1,008.68
7010 · Alarm Monitoring	220.00	424.66
7020 · Animal Care		
7021 · Animal Care Supplies	4,665.48	709.38
7023 - Animal Care Cat Food	0.00	13.96
7024 · Kitty Litter	1,654.77	837.27
7020 · Animal Care - Other	692.15	0.00
Total 7020 · Animal Care	7,012.40	1,560.61
7030 · Bank Charges	746.24	480.74
7040 - Bookkeeping & Audit 7050 - Communications	1,975.00	0.00
7050 · ACO Radios	0.00	546.55
7052 - Cell Phone	1.145.50	752.32
	124.90	115.52
7053 · Internet Service	362.11	319.29
7054 · Telephone 7058 · Television	0.00	10.00
Total 7050 · Communications	1,632.51	1,743.68
	0.00	493.88
7070 · Dues & Subscriptions	0.00	6,766.63
7090 · Food - Animal	0.00	5,, 50,00
7110 · Insurance	0.00	-2,070.00
7112 · Auto	0.00	1,298.00
7113 D&O Liability		•
7114 · Group Medical	-61.71	1,801.32
7115 · Liability Insurance	2,875.00	4,086.38
7117 · Workmen's Comp	1,128.00	1,986.00
7127 · Group Life	0.00	75.42
7110 · Insurance - Other	0.00	407,75
Total 7110 · Insurance	3,941.29	7,584.87

01/12/20

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

	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 · Medicine / Medical	12,114.55	6,754.13
7169 • Microchip 7170 • Microchip Supplies 7171 • Reimbursement 7169 • Microchip - 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 Shipping 7210 · Penalties & Late Fees 7220 · Postage	20.00 0.00 1,800.00 553.35	0.00 729.81 0.00 157.40
7230 · Repairs & Maintenance 7231 · Equipment 7232 · Property 7230 · Repairs & Maintenance - Other	1,324.12 225.00 6.00	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 Supplies 7244a · Pest Control 7244 · Kennel Supplies - Other	210.00 100.00	350.00 546.69
Total 7244 · Kennel Supplies	310.00	896.69
7245 · Condiments 7240 · Supplies - Other	0.00 2,000.00	359.75 392.81
Total 7240 · Supplies	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 · Training / Education	249.96 835.17	371.20 0.00

01/12/20

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

7263 · Repair & Maintenance Total 7260 · Transportation 7270 · Uniforms 7280 · Utilities 7281 · Electric 7282 · Utilities Security light 7283 · Gas 7284 · Garbage Fee 7280 · Utilities - Other Total 7280 · Utilities 7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rabies Certific 7316 · Spay & Neuter 7317 · TNR Spay & Neuter 7318 · Cruelty Case 7320 · Special Medical Total 7300 · Veterinary Fees 7304 · Claw & Paw 4 The Cause Mobile 7605 · Fundraising Expense 7635 · T-shirt Expenses		2,710.30 1,459.61 4,169.91 1,201.54 5,371.45
7263 · Repair & Maintenance Total 7260 · Transportation 7270 · Uniforms 7280 · Utilities 7281 · Electric 7282 · Utilities Security light 7283 · Gas 7284 · Garbage Fee 7280 · Utilities - Other Total 7280 · Utilities 7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rables Certific 7316 · Spay & Neuter 7317 · TNR Spay & Neuter 7318 · Cruelty Case 7320 · Special Medical Total 7300 · Veterinary Fees 7304 · Claw & Paw 4 The Cause Mobile 7600 · Fundraising Expense 7635 · T-shirt Expenses	401.57 4,459.51	1,201.54
Total 7260 · Transportation7270 · Uniforms7280 · Utilities7281 · Electric7282 · Utilities Security light7283 · Gas7284 · Garbage Fee7280 · Utilities - OtherTotal 7280 · Utilities7300 · Veterinary Fees7310 · Regular Vet Fees7315 · Veterinary Fees Rables Certific7316 · Spay & Neuter7317 · TNR Spay & Neuter7318 · Cruelty Case7320 · Special MedicalTotal 7300 · Veterinary Fees7304 · Claw & Paw 4 The Cause Mobile7600 · Fundraising Expense7635 · T-shirt Expenses	4,459.51	
7270 · Uniforms 7280 · Utilities 7281 · Electric 7282 · Utilities Security light 7283 · Gas 7284 · Garbage Fee 7280 · Utilities - Other Total 7280 · Utilities 7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rabies Certific 7316 · Spay & Neuter 7317 · TNR Spay & Neuter 7318 · Cruelty Case 7320 · Special Medical Total 7300 · Veterinary Fees 7304 · Claw & Paw 4 The Cause Mobile 7600 · Fundraising Expense 7635 · T-shirt Expenses		5,371.45
7280 · Utilities 7281 · Electric 7282 · Utilities Security light 7283 · Gas 7284 · Garbage Fee 7280 · Utilities - Other Total 7280 · Utilities 7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rables Certific 7316 · Spay & Neuter 7317 · TNR Spay & Neuter 7318 · Cruelty Case 7320 · Special Medical Total 7300 · Veterinary Fees 7304 · Claw & Paw 4 The Cause Mobile 7600 · Fundraising Expense 7635 · T-shirt Expenses	381.00	
7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rabies Certific 7316 · Spay & Neuter 7317 · TNR Spay & Neuter 7318 · Cruelty Case 7320 · Special Medical Total 7300 · Veterinary Fees 7304 · Claw & Paw 4 The Cause Mobile 7600 · Fundraising Expense 7635 · T-shirt Expenses	0.00 0.00 148.19 950.30 0.00	0.00 4,097.03 50.00 816.03 346.34 237.14
7310 · Regular Vet Fees 7315 · Veterinary Fees Rabies Certific 7315 · Veterinary Fees Rabies Certific 7316 · Spay & Neuter 7317 · TNR Spay & Neuter 7318 · Cruelty Case 7320 · Special Medical Total 7300 · Veterinary Fees 7304 · Claw & Paw 4 The Cause Mobile 7600 · Fundraising Expense 7635 · T-shirt Expenses	1,098.49	5,546.54
7318 · Cruelty Case 7320 · Special Medical Total 7300 · Veterinary Fees 7304 · Claw & Paw 4 The Cause Mobile 7600 · Fundraising Expense 7635 · T-shirt Expenses	3,865.81 367.31 7,791.20	9,227.09 123.00 1,356.00
7304 · Claw & Paw 4 The Cause Mobile 7600 · Fundraising Expense 7635 · T-shirt Expenses	0.00 490.00 0.00	0.00 0.00 40.30
7600 · Fundraising Expense 7635 · T-shirt Expenses	12,514.32	10,746.39
	839.00 1,133.56 1,166.42	950.00 718.00 0.00
Total 7600 · Fundraising Expense	2,299.98	718.00
Total Expense	163,345.85	193,512.65
Net Ordinary 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 · Contract 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 Other Income	0.00	-10,127.48
Net Income	0.00	-32,206.19

6:01 PM

01/12/20

Accrual Basis

Morristown-Hamblen Humane Society, 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
Tina Gardner	50.00	0.00
Town & Country Lock & Key	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 Pharmaceuticals LTD	700.93	0.00
Wade Luke Plumbing	875.00	0.00
Wal-Mart Community	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 Veterinary Practice	131.00	190.00
Zoetis	5,441.44	4,025.44
TOTAL	185,267.42	106,319.26

Page 3

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

LONGEVITY

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

Regular Calendar Items

Motion by Jim Stepp, seconded Chris Cutshaw to approve the regular calendar items with the removal of 10.a. and 10.b. under Jail Justice Center Project.

2/20/2020 5:08:36 PM RollCall Systems, Inc.



1	Vote	Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
1		
		a. Employee Years of Service
2		Calendar and Rules Committee Report (Chairman James Stepp)
2	V-+-	
	Vote	
-	Vote	
3		Nominations/Appointments (Commission Chairman Howard Shipley)
	Vote	
4		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
-		RECEIPT AS HAMPLEN COUNTY LECISLATIVE RODY OPEN RUPUS HEARING (Commission Chairman Howard Shinley)
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
		a an automatic process for a lister for construing popy (Commission Chairman Housed
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard
	-	Shipley)
6		REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)
	Vote	
		B, Parcel 028.00 , 7807 East A.J. Highway, Whitesburg, TN 37891 from R-1 to C-1.
	Vote	
		D, Parcel 001.00, 7808 East A.J. Highway, Whitesburg, TN 37891 from C1 to A-1.
	Vote	
		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)
	Vote	a. Consent Calendar
0		Finance Committee (Chairman Randy DeBord)
8	Vata	
	Vote	
	Vote	
	Vote	
		d. Budget Amendments
	Vote	
	Vote	viii. Fund #101 – Planning \$2,500
	Vote	
	Vote	x. Fund #101 – Sexual Offender Registry \$1,000
	Vote	
	vote	g. Funding request non-sale-space non-narioten county in the amount of \$5,250
9		Budget Committee (Co-Chairman Randy DeBord)
2	Vote	
	1.000	

Jail Justice Center Project Committee (Tim Horner Chairman)							
ote a.	Wilder Property Purchase						
te b							
ote c.	Hale Property-(Retain Architect for design of new Maintenance Building, Design Parking Lot, Prepare ADA						
Compliance Plans)							
ote d	Work Release Dormitory Housing						
ote e.							
ote f.							
ote g	Emergency Generator System-(2) 500kW Natural Gas Generators (Jail/Life Safety)						
Anno	Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)						
the second							
	and the second state of th						
Adjournment (Commission Chairman Howard Shipley)							
	ote c. ote d. ote e. ote f. ote g. Public Annou a. b.						

Resolution 20-11

Motion by Chris Cutshaw, seconded by Mike Minnich to approve Resolution 20-11 to Amend the Zoning Map of Hamblen County, TN by Rezoning District 03 Tax Map 013p, Group B, Parcel 028.00 East A.J. Highway, Whitesburg, TN 37891 from R-1 to C-1

2/20/2020 5:19:19 PM RollCall Systems, Inc.

Rezoning Resolution Vote 6.a. Resolution 20-11 mblen County **VOTE RESULTS: Passed By Majority Vote** YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0 YES YES Randy DeBord Joe Huntsman, Sr **Chris Cutshaw Taylor Ward** YES YES Motion YES Jeff Akard Thomas Doty YES Wayne NeSmith YES Jim Stepp YES **Mike Minnich** Second YES **Bobby Haun** YES YES **Tim Horner Tim Goins** YES **Eileen Arnwine** Howard Shipley 15 47

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 Chris Cutshaw					
Second by _	M.Ke	Minnich			
Voting For:	14	Voting Against:	Ø		

ATTES **County Clerk**

AUTHENTICATED:

County Mayor

City of Morristown Incorporated 1855 DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



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.



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

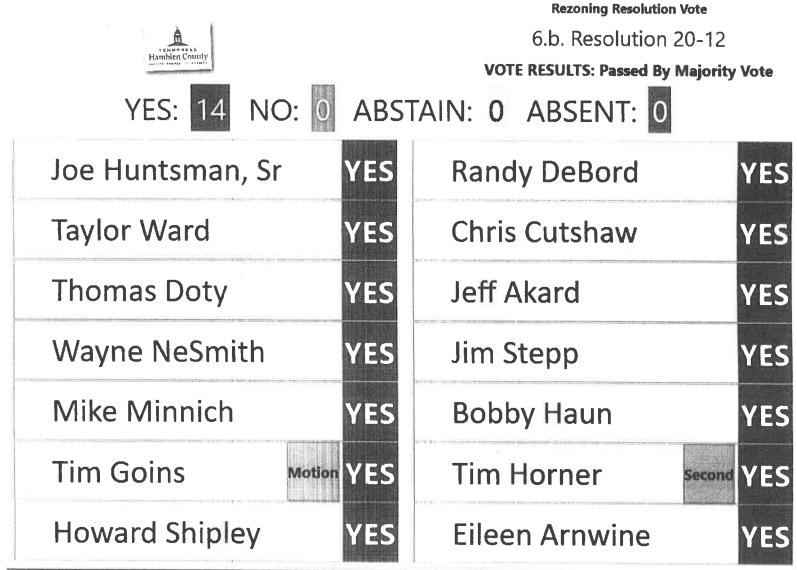
Citizen Tribune:

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

Motion by Tim Horner, seconded by Tim Goins to approve Resolution 20-12 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

2/20/2020 5:19:59 PM RollCall Systems, Inc.



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 I	made by Tim Goins	
Second by	Tim Horner	
Voting For:	14	Voting Against: 🔗

ATTEST County Clerk

AUTHENTICATED: Sutt

County Mayor

21/2020 Date



TO: FROM:	Hamblen County Planning Commission 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.

-0-



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

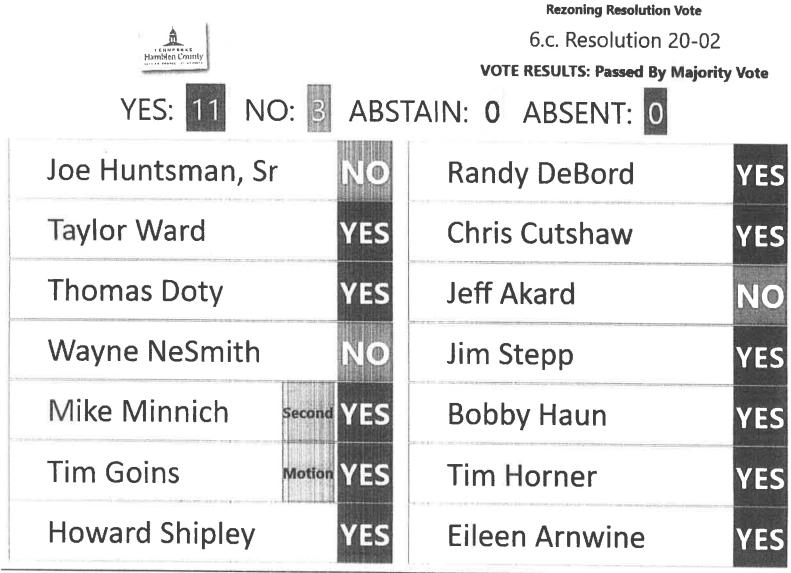
Citizen Tribune:

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

Motion by Tim Goins, seconded by Mike Minnich to approve Resolution 20-02 for Amendments to Section 704-Development Standards for Automobile Wreaking, Junk, Salvage Yards and Dumps, and Amendments in Section 907-Environmental Industrial District (i-2) of the Hamblen County Zoning Resolution.

2/20/2020 5:20:30 PM RollCall Systems, Inc.



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 iand 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 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 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 <u>Tim Goins</u> and seconded by <u>Mike Minnich</u> that this Resolution be adopted.

Voting:

Aye : 11

Nay: 3

Pass: By Mijority Vote

The chair declared the Resolution adopted this 20th day of February 2020.

Hamblen County Board of Commissioners

re By:

Hamblen County Mayor

Approved:

C holey

Chairman

Attest: By: Hamblen County Clerk

Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO) Morristown, TN – Jefferson City, TN – White Pine, TN – Hamblen County, TN – Jefferson County, TN

Memorandum

To:	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.

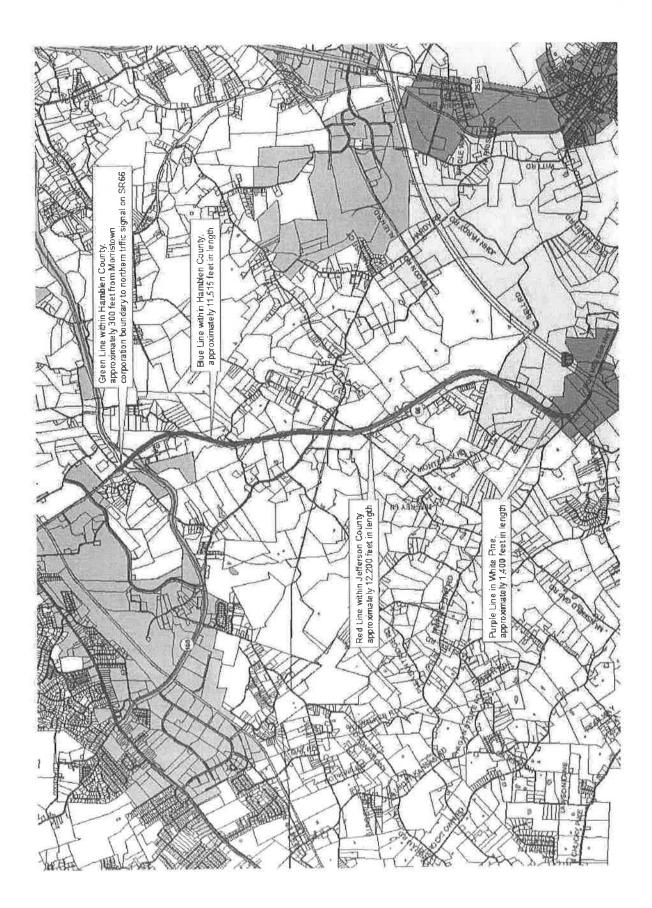
The last section is within the White Pine corporation boundary. It is approximately 1,400 feet in length. White Pine personnel stated that they are going to continue with the Roy Messer Hwy designation (which currently exists on SR341, and SR66 ties in directly with Roy Messer Hwy/ SR341).

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.

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year Month		1		
4-H A TENNESSEE TRADITION					2016
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AFRICAN AMERICAN HERITAGE ALLIANCE OF EAST TENNESSEE - CALENDAR	2013				
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AFRICAN AMERICAN LIVES					2013
AMERICAN CIVIL WAR 1861-1865 GEORGIA CONFEDERATE 7,000 ARMY OF TENNESSEE - LETTERS & DIARIES			2	GOODSON, GARY RAY, SR.	MAR 2012
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ANDERSON - THE HEAVEN OF THE BIBLE - A DEVOTIONAL & INSPIRATIONAL BOOK				ANDERSON, JOHN MITCHELL	2005
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AROUND THE AREA				MOORE, LILLIE	2013
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ASSOCIATION OF PROFESSIONAL GENEALOGISTS QUARTERLY	2007	MAR			2013
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ASTRON, MSTWN-HAMBLEN WEST HIGH SCHOOL ANNUAL	1975				2016
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DISTANT CROSSROADS	1995	JUL			2018
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DISTANT CROSSROADS	1996	JAN			2018
DISTANT CROSSROADS	1996	APR			2018
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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	2001	FALL			2013
GENEALOGICAL RESARCH FORMS, ASST CENSUS - BLANK					JUL 2014
GENEALOGICAL RESEARCH FORMS, ASST - BLANK					JUL 2016
GETTING STARTED WITH YOU FAMILY TREE				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					
GREENE COUNTY, TENN. 1812 TAX LIST					
HAMBLEN CO. WILL BOOK 1 - ABSTRACTS 1870-1929		17.5		WILLIAMS, MARGUERITE	
HAMBLEN CO., TENNESSEE TOMBSTONE RECORDS (pg 1-124)			-		JAN 2010

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	HAMBLEN CO., TENNESSEE TOMBSTONE RECORDS (pg 125-231)					JAN 2010
	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
	HAMBLEN COUNTY CHURCHES	2009				
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	HAMBLEN COUNTY GUIDEBOOK	2002	-			
	HAMBLEN COUNTY GUIDEBOOK	2001				
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	HAMBLEN COUNTY GUIDEBOOK	1999				
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	HAMBLEN COUNTY GUIDEBOOK	2001				2018
	HAMBLEN COUNTY GUIDEBOOK	2001			LAKEWAY PRINTERS	MAR 2018
	HAMBLEN COUNTY GUIDEBOOK	2006	-		LAKEWAY PRINTERS	- C
	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
	HAMBLEN COUNTY, TENNESSEE MARRIAGES 1870-1899				HAMBLEN COUNTY ARCHIVES	
	HAMBLEN COUNTY, TENNESSEE MARRIAGES 1870-1899				HAMBLEN COUNTY ARCHIVES	0010
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	HAMBLEN HERITAGE	1986		1, #2		2018
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	HAMBLEN HERITAGE	1986		1, #2		2009
	HAMBLEN HERITAGE	1986		1, #3		2018
	HAMBLEN HERITAGE	1986		1, #4		2018
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	HAMBLEN HERITAGE	1995		10, #2		2009

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HAMBLEN HERITAGE	1996		11, #1		2009
HAMBLEN HERITAGE			11, #2		2017
HAMBLEN HERITAGE	1996		11, #2		2009
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HAMBLEN HERITAGE			12, #3		2017
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HAMBLEN HERITAGE	1997		12, #3		2009
HAMBLEN HERITAGE			12, #4		2017
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HAMBLEN HERITAGE			13, #1		2017
HAMBLEN HERITAGE	1998		13, #1		2009
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HAMBLEN HERITAGE			13, #3		2017
HAMBLEN HERITAGE			13, #4		2017
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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
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HAMBLEN HERITAGE	2000		15, #4		2009
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HAMBLEN HERITAGE	1987		2, #3		2018
HAMBLEN HERITAGE	1987		2, #4		2018
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	1987		2, #4		2009
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HAMBLEN HERITAGE	1987		2, #4		2009
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HAMBLEN HERITAGE			20, #3		2017
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HAMBLEN HERITAGE	2006		21, #3		MAY 2018
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	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
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	HAMBLEN HERITAGE	2011		26, #2		MAY 2018
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	HAMBLEN HERITAGE			26, #3		2017
	HAMBLEN HERITAGE	2011		26, #4		MAY 2018
	HAMBLEN HERITAGE	2012		27, #1		MAY 2018
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	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
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	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
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	HAMBLEN HERITAGE	1988		3, #1		2009
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	HAMBLEN HERITAGE	1988		3, #2		2009
	HAMBLEN HERITAGE	1988		3, #2		2009
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	HAMBLEN HERITAGE	1988		3, #3		2009
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1988		3, #3		2009	
1988		3, #3		2009	
2015		30, #1		MAY 2018	
2015		30, #2		MAY 2018	
2015		30, #3		MAY 2018	
2016		31, #1		MAY 2018	
2016		31, #2		MAY 2018	
2016		31, #3		MAY 2018	
2016		31, #4		MAY 2018	
2018		33, #1		MAY 2018	
2018	FALL	33, #4		2018	
1989		4, #1		2009	
1989		4, #1		2009	
1989		4, #1		2009	
1989		4, #1		2009	
1989		4, #1		2009	
1989	_	4, #1		2009	
1989		4, #1		2009	
1989		4, #3		2009	
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HAMBLEN HERITAGE	1992		7, #4		2009
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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
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HAMBLEN HERITAGE	1994		9, #3		2009
HAMBLEN HERITAGE	1994		9, #3		2009
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HANDYBOOK FOR GENEALOGISTS UNITED STATES OF AMERICA, THE		4	8TH	т.	FEB 2009
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HELLO MORRISTOWN	2011	6, #2			HAMBLEN CO.
HELLO MORRISTOWN	2013	7, #7		HELLO PUBLISHERS	HAMBLEN CO. TN
HELLO MORRISTOWN	2008	APR-MAY			
HELLO MORRISTOWN	2007	OCT-NOV			
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HELLO MORRISTOWN	2008	APR-MAY			2015
HELLO MORRISTOWN	2008	JUN-JUL			2015
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HISTORICAL SKETCHES OF HAWKINS COUNTY				ROGAN, JAMES WOODS	2015
HISTORY OF HAMBLEN COUNTY TENNESSEE 1787-1936				BROOKS, CORA DAVIS	MAR 2012

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HISTORY OF MORRISTOWN - 1908				KING, JOHN R.	JAN 2010
HISTORY OF STATE PARKS IN 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				
ITAKHA	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
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KNOXVILLE JOURNAL	1973	11-Oct			
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KNOXVILLE NEWS-SENTINEL	1974	15-Sep			
KNOXVILLE NEWS-SENTINEL	1968	6-Nov			
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KNOXVILLE NEWS-SENTINEL	1968	6-Jun			
KNOXVILLE NEWS-SENTINEL	1969	21-Jul			
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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 HISTORY				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
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LIST OF TENNESSEE STATE PUBLICATIONS, A	1967		#12		JAN 2010	
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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				4.2	MAY 2019	
MCGUFFEY'S FIFTH ECLECTIC READER				¥	MAY 2019	
MCGUFFEY'S FIRST ECLECTIC READER					MAY 2019	
MCGUFFEY'S FOURTH ECLECTIC READER					MAY 2019	
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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 TENNESSEE 1857-1869			5	WHITE, ROBERT H.	2015	
MESSAGES OF THE GOVERNORS OF TENNESSEE 1883-1899			7	WHITE, ROBERT H.	2015	
MESSAGES OF THE GOVERNORS OF TENNESSEE 1883-1899			7	WHITE, ROBERT H.	2015	
MESSAGES OF THE GOVERNORS OF TENNESSEE 1883-1899			7	WHITE, ROBERT H.	2015	
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MINUTES OF THE 144 ANNUAL SESSION OF THE NOLACHUCKY ASSOCIATION OF BAPTIST, TENNESSEE	1971				2015	
MISCELLANEOUS						
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MORRISTOWN CENTENNIAL, 1855- 1955: ARROWS TO ATOMS				MORRISTOWN CENTENNIAL CELEBRATION	2005
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PAT & FLOYD ROSE FAMILY BIBLE					MAR 2017
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PRINCE FAMILY PRINCE, THE STORY OF 1400 PRINCES ACROSS AMERICA				Prince, Pete	2013
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SHORT SKETCH OF THE TRAGEDY AT "POTTERTOWN" NOVEMBER- DECEMBER 1861, A				BIBLE, DONAHUE	2009
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TENNESSEE RECORDS	1993	#17		BYRON SISTLER & ASSOC	2016
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WASHINGTON COUNTY, TENNESSEE RECORDS; WASHINGTON COUNTY LISTS OF TAXABLES, 1778-1801				MCCOWN, MARY HARDIN; STICKLEY, NANCY E. JONES; BURNS, INEZ E.	2005
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WORD TO THE WISE. BY THE REVEREND B.E. SPARK, A					2019

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.

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- 7.4 Development Standards for Automobile Wreeking, Junk and Salvage vards and dumps. Because of the nature and character of their operations, automobile wreeking and salvage yards, junkyards and similar uses of land can have a decidedly detrimental effect upon surrounding properties. Salvage and wreeking 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:

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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 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

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September 6, 2019

VIA: HAND-DELIVERY

i.

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 Smith County Regional Planning Commission v. Hiwassee Village Mobile Home Park LLC, 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

Hamblen County Attorney

CPC/alg

Enclosures

cc: Mr. William H. Brittain, County Mayor

C:WeenWay GreeNDocumentAPublic Inden/Document/Hambles CountyLetters/2019/HamblesCoCopumerins/09-06-19-Joce

Document: Tenn. Code Ann. § 13-7-208

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Tenn. Code Ann. § 13-7-208

Copy Citation

Current through the 2019 Regular Session

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

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 Class 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

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Document: Tenn. Code Ann. § 13-7-208

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 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 (*I*), 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 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.

(1) 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 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 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 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 on 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.

TENNESSEE CODE ANNOTATED

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Consent Calendar

Motion by Thomas Doty, seconded by Randy DeBord to approve the consent calendar.

2/20/2020 5:21:15 PM RollCall Systems, Inc. **Consent Calendar** 7.a. Approval of Consent Calendar **VOTE RESULTS: Passed By Majority Vote** ABSTAIN: 0 ABSENT: 0 YES: 14 NO: 0 YES YES Randy DeBord Joe Huntsman, Sr Second **Taylor Ward** YES Chris Cutshaw YES Jeff Akard YES YES **Thomas Doty** Motion YES Jim Stepp YES Wayne NeSmith **Mike Minnich Bobby Haun** YES YES **Tim Horner Tim Goins** YES YES **Eileen Arnwine Howard Shipley** *'ES*

CONSENT CALENDAR February 20, 2020

)rder #	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

Monthly Checks

Motion by Randy DeBord, seconded by Thomas Doty to approve the January 2020 Monthly Checks submitted by the County Mayor's Office.

2/20/2020 5:21:47 PM RollCall Systems, Inc.

2/20/2020 5:21:47 PM RollCell Systems, Inc.		Monthly Checks	
Hambles County		8.a. Approval of Monthly Checks Janua	ry 2020
		VOTE RESULTS: Passed By Majority	Vote
YES: 14 NO: 0	ABS	TAIN: O ABSENT: O	
Joe Huntsman, Sr	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty Second	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

							0220		
Fund: 101	1 Gen	General Fund #(101)	COMMISSION A	SSION A) JVAL LISTING MONTHLY CHECKS	ISTING		Taye. Date: Time:		22 אביבים 10:00:53AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			An	Amount Paid
1100	070	Contracte Mith Drivate Agencies	2020-01-02	1010266498	Smith Jarny Allan				100.00
	210								
51100	312	Contracts VVIth Private Agencies	7020-01-30		smith, Jerry Allen				200.00
51100	341	Pauper Burials	2020-01-09	1010266563	Stetzer Funeral Home				610.00
51100	255	Travel	2020-01-16	1010266626	Suntrust Bankcard, NA				25.00
									261 DE
51100	599	Other Charges	91-10-0202	08000701.01	Citizen Iribune				204.00
51100		County Commission				Total: 5			1,199.05
51300	307	Communication	2020-01-02	1010266510	Verizon Wireless				77.07
51300	207	Communication	2020-01-09	1010266515	AT&T				90.00
	100								31 1E
51300	307	Communication	RN-1.0-0707	77099701.01	Century Link/Business Services				01.10
51300	307	Communication	2020-01-30	1010266722	Verizon Wireless				76.59
51300	320	Dues And Membershins	2020-01-02	1010266490	Morristown Area Chamber Of Commerce	Imerce			140.00
	070								100 00
51300	320	Dues And Memberships	91-10-0707	10102002	UI COUNTY IECUNICALASSISTANCE SERVICE	ervice			
51300	351	Rentals	2020-01-23	1010266650	Canon Solutions America, Inc				227.87
51300	255	Travel	2020-01-16	1010266626	Suntrust Bankcard, NA				137.00
			2020-01-23	1010766640	Brittain Milliam H				135.83
00213	355	Iravel	CZ-1 0-0202						
51300	435	Office Supplies	2020-01-02	1010266511	Walmart Community BRC				91.19
51300	200	Other Charges	2020-01-02	1010266511	Walmart Community BRC				101.06
61200		Other Charace	2020-01-16	1010266590	Citizan Tribuna				25.00
	20			101000000	TIt-b Manufactor Carina Mater				10.00
51300	599	Other Charges							50.00
51300	599	Other Charges	2020-01-16	1010266596	Food City				00.00
51300	-	County Mayor/Executive			******************	Total: 14			1,305.43
					- - - - - - - - - - - - - - - - - - 				1 207 7E
51400	331	Legal Services	RN-1.0-0Z0Z	1700070101	Capps, Canwell, Capps & Byrd				
51400	331	Legal Services	2020-01-09	1010266565	Taylor Law Firm		Į		198.21
51400	-	County Attorney				Total: 2			1,505.96
51500	307	Communication	2020-01-09	1010266515	AT&T				21.12
51500	307	Communication	2020-01-09	1010266522	Century Link/Business Services				1.51
51500	232	Legal Notices Recording And Court Costs	2020-01-16	1010266590	Citizen Tribune				324.24
		Logar Motional Decording And Court Costs	2020-01-23	1010266659	Kiwanis Club Of Morristown				50.00
	200			1010066500					117 42
21200 21200	351	Kentals	SU-10-U2U2		Canon Solutions America, Inc				
1000 1000	355	Travel	2020-01-16	1010266627	Suntrust Bankcard, NA				Z, 133.40
<mark>छ</mark> ा 500	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water				5.00
		Election Commission		* * * * * * * * * * * * * * * * * * * *		Total: 7			2,653.37
Re									
000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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
000 1	435	Office Supplies	2020-01-30	1010266718	United States Postal Service				18.00
	209	Data Processing Equipment	2020-01-09	1010266519	Business Information Systems				1,307.00
21600 ar2		Register Of Deeds				Total: 4			1,351.99
		5							
51720	307	Communication	2020-01-02	1010266510	Verizon Wireless				113.34

Page: Date: 2/3/2020 Time: 10:00:53AM	Amount Paid	5.47	112.72	3,875.00	80.00	195.00	74.83	43.49	30.00	98.75	33.94	4,002.34	75.00	75.00	295.80	909.10	640.25	293.93	78.00	1,921.38	23.12	20000	20.00	10.00	285.00	424.00	194.14	200.00	G1.001	448.20	120.00	400.00	18.00	2,600.90	168.40	134.72	26,319.00	21,223.00	00.17	· · · · · · · · · · · · · · · · · · ·
STING	Description	Century Link/Business Services	Verizon Wireless	City of Morristown	Montgomery, Robert	Capps, Cantwell, Capps & Byrd	Citizen Tribune	Porter's Tire Store	Ultimate Shine 3 Minute Express Car Wash	Canon Solutions America, Inc		10141: 11	Capps, Cantwell, Capps & Byrd	Total: 1	Verizon Wireless	AT&T	AT&T	Verizon Wireless	Murrell Burglar Alarm Co Inc	United Elevator Services LLC	Home Depot Credit Services	Lowe's	City Electric Supply	Town & Country Lock & Key	Sherwin vuindins Ach Sandra P	Gerber, Glenn	City Electric Supply	Morristown Tree Service	NAPA Auto Parts Of Morristown	Hamblen County Clerk	N & N Autoritotive Hiltimata Shina 3 Minuta Everace Car Mach	City of Morristown	English Mountain Spring Water	Kelsan Inc	Unifirst	Unifirst	Morristown Utilities	Morristown Utilities	Morristown Utilities	rueiman
COMMISSION A) JVAL LISTING MONTHLY CHECKS	DATE Check Nbr	1010266522	1010266722	1010266527	1-16 1010266610	1010266521	11-16 1010266590	11-09 1010266558			11-09 1010266535		1010266521		1010266510	10109 1010266515	11-09 1010266516							01-09 1010266572			01-30 1010266685	-		01-16 1010266599 01 20 1010266604					01-09 1010266579	01-30 1010266717				
COMM	NAME	Communication 2020-01-09	Communication 2020-01-30	Contracts With Private Agencies 2020-01-09	Contracts With Private Agencies 2020-01-16	Legal Services 2020-01-09	Legal Notices, Recording And Court Costs 2020-01-16		Maintenance And Repair Services - Vehicles	Rentals 2020-01-09	Gasoline 2020-01-09	Planning	Legal Services 2020-01-09	Codes Compliance	Communication 2020-01-02	Communication 2020-01-09	Communication 2020-01-09	Communication 2020-01-30		Maintenance Agreements 2020-01-09	Maintenance And Repair Service - Buildings	Maintenance And Kepair Service - Buildings 2020-01-19 Maintenance And Bonoir Section Buildings 2020-01-23	Maintenance And Repair Service - Duildings Maintenance And Repair Service - Buildings	Maintenance And Repair Service - Buildings	Maintenance And Repair Service - Buildings	Maintenance And Repair Services - Equipment		Maintenance And Repair Services - Venicies	Maintenance And Repair Services - venicies Pest Control	Other Contracted Services	Curst Connected Convector Custodial Supplies			Electricity	Electricity	Electricity	zuzu-u I-ue			
	OBJ	307	307	312							425	•	331		307						335					335						338								0 425
	ACCT	51720	51720	51720	51720	51720	51720	51720	51720	51720	51720	51720	51750	51750	51810	51810	51810	51810	51810	51810	51810	51810	51810	51810	51810	01010 01810	51810	51810	51810	810 810		n tà		sguili	ario)[8] enda	5181(51810	51810

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Page: 2/./.2020 Date: 2/./.2020 Time: 10:00:53AM	Amount Paid	3,685.86	284.10	229.18	271.65	68,339.31	117.42	225.00	342.42	25.00	25.00	1.89	17,449.00	1,350.00	60.00	18.04	0.00 211 01	20112	34.00	95.00	19,322.12	108.58	108.58	0.11	900.006	110.00	11.42 13 00	1.140.53		99.12	40.44 7 81	98.49	200.00	147.75	76.19	264.UU
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						Total:			Total:		Total:				Car Wa						Total:		Total:					Total:								
STING	Description	Atmos Energy	Unifirst	Unifirst	Lowe's		Canon Solutions America, Inc	Rix Copies		Suntrust Bankcard, NA		Century Link/Business Services	TN, State of	TN Assn Of Assessing Officers	Ultimate Shine 3 Minute Express Car Wash	United Parcel Service	Hamblen County Clerk	Kix Copies	Fuelman English Mountain Spring Water	Acme Printing Company, Inc		Canon Solutions America, Inc		Century Link/Business Services	Sturgis Web Services	Acme Printing Company, Inc	Canon Solutions America, Inc	English Mountain Spring Water		Verizon Wireless	AT&I	Century Link/business dervices Vorigon Wireless	TN Association County Clerks	Canon Solutions America, Inc	Conway, Sharon L	Business Information Systems
SSION A! JVAL LISTING MONTHLY CHECKS	Check Nbr	1010266648	1010266579	1010266717	1010266487		1010266520	1010266706		1010266627		1010266522	1010266669	1010266668	1010266716	1010266581	1010266539	101020003	10102665953	1010266676		1010266650		1010266522	1010266709	1010266676	1010266520	6669970101		1010266510	1010266515	1010266322	1010266570	1010266520	1010266528	1010266519
COMMISSION A	DATE	2020-01-23	2020-01-09	2020-01-30	2020-01-02		2020-01-09	2020-01-30		2020-01-16		2020-01-09	2020-01-23	2020-01-23	2020-01-30	2020-01-09	2020-01-09	2020-01-23	2020-01-09 2020-01-16	2020-01-30		2020-01-23		2020-01-09	2020-01-30	2020-01-30	2020-01-09	2020-01-16		2020-01-02	2020-01-09	ZUZU-U 1-U3 2020-01-30	2020-01-09	2020-01-09	2020-01-09	2020-01-09
General Fund #(101)	NAME	Natural Gas	Uniforms	Uniforms	Maintenance Equipment	Other Facilities	Rentals	Office Supplies	Preservation Of Records	Dues And Memberships	Accounting And Budgeting	Communication	Contracts With Government Agencies	Dues And Memberships	Maintenance And Repair Services - Vehicles	Postal Charges	Printing, Stationery And Forms	Data Processing Supplies	Gasoline	Office Supplies	Property Assessor's Office	Rentals	Reappraisal Program	Communication	Maintenance Agreements	Printing, Stationery And Forms	Rentals	Office Supplies	County Trustee's Office	Communication	Communication		Communication Dues And Memberships	Rentals	Travel	Office Supplies
11 Gene	OBJ	434	451	451	717		351	435		320		307	309	320	338	348	349	411	425	435		351		307	334	349	351	435		307	307	307	320	351	355	435
Fund: 101	ACCT	51810	51810	51810	51810	51810	51910	51910	51910	52100	52100	52300	52300	52300	52300	52300	52300	52300	52300	52300	52300	52310	52310	52400	52400	52400	52400	ante 100	ont ² to I	005200 Regi	1 1 1 1 1 1 1 1 1 1			52500	52500	52500

			COMMISSION A	I AI JVAL LISTING	STING		Page: Date:	0007576
Fund: 10	1 Gent	Fund: 101 General Fund #(101)	MONT	MONTHLY CHECKS			Time:	10:00:53AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount 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			00.72
52900	351	Rentals	2020-01-02	1010266500	Thermocopy Of Tennessee			48.72
52900	351	Rentals	2020-01-09	1010266566	Thermocopy Of Tennessee			20.02
52900	351	Rentals	2020-01-16	1010266625	Waste Industries/102 1idiwaste			-0.04 04 F0
52900	351	Rentals	2020-01-30	1010266/10	Thermocopy Of Iennessee			81.10
52900	415		2020-01-09 2020-01-09	1010266533	Morristown Utilities Eaglich Mountain Spring Woter			18.00
00879	435		01-10-0707					9 E72 AA
52900		Other Finance				10131: 14		0,01,0,44
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			20.02
5 3100	194	Jury And Witness Expense	2020-01-16	1010266633	Gulley, Brad Edward			00.0Z
100 100	194	Jury And Witness Expense	2020-01-16	1010266634	Hatfield, Ashley Carol			00.02
1 00	194	Jury And Witness Expense	2020-01-16	1010266635	Jones, Richard Howard			20.00
903 100 P	194	Jury And Witness Expense	2020-01-16	1010266636	Lowe, Dennis Frank			00.02
6 9	194	Jury And Witness Expense	2020-01-16	1010200037	MALLHEVVS, KUSS			20.00
100 Har	194	Jury And Witness Expense	2020-01-16	1010200030	MUUKE, SAM			20.00
5 3100	194	Jury And Witness Expense	2020-01-10	1010200039	Roperts, slaney Dean			20.00
100 Ser	194	Jury And Writness Expense	2020-01-16	1010200040	Smith, Tyler Kaye			20.00
001 60a	194	Jury And Writness Expense	2020-01-16	10102000101	Stevian, John Edward			20.00
53100	194	Jury And Writness Expense	2020-01-10	1010200642	laylor, Scott Nieneree			20.02
53100	194	Jury And Witness Expense	2020-01-10 2020-04 40	1010200043	Waddell, Harold Edward			20.02
53100	194	Jury And Witness Expense	91-10-0707	1010200044	vveoo, bettle Asniey			00.01

ZUZD-01-16 T010266645 Widler, Ashley Bridgewater Z020 ZUZD-01-25 1010266651 Davy Crockett Restaurant 61,67,11 ZUZD-01-09 1010266515 Artizan Wineleass 9.28 ZUZD-01-30 1010266615 Artizan Wineleass 9.28 ZUZD-01-30 1010266615 Artizan 9.23 ZUZD-01-30 1010266615 Artizan Wineleas 9.13 ZUZD-01-30 1010266615 Artizan Wineleas 9.13 ZUZD-01-30 1010266615 Stretan 1.31.56 ZUZD-01-30 1010266515 Atts 1.31.65 ZUZD-01-30 1010266515 Atts 1.31.65 ZUZD-01-30 1010266515 Atts 1.31.65 ZUZD-01-48 1010266515 Atts 1.40.43 ZUZD-01-48 1010266515 Atts 1.40.43 ZUZD-01-48 1010266515 Atts 1.40.43 ZUZD-01-48 1010266515 Atts 1.40.43 ZUZD-01-48 1010266555 Atts 1.40.43	Fund: 101 General Fund #(101) ACCT OBJ NAME Check Nbr
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	In Service/Staff Development 2020-01-23

101 Ger	Fund: 101 General Fund #(101)		ζCI	IECKS		Date: Time:	2/3/2020 10:00:53AM
OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
	Chancery Court				Total: 12		2,872.48
307	Communication	2020-01-02	1010266510	Verizon Wireless			43.43
307	Communication	2020-01-09	1010266522	Century Link/Business Services			2.01
307	Communication	2020-01-30	1010266722	Verizon Wireless			43.15
351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc			117.42
422	Food Supplies	2020-01-02	1010266511	Walmart Community BRC			77.41
422	Food Supplies	2020-01-16	1010266595	English Mountain Spring Water			15.00
425	Gasoline	2020-01-09	1010266535	Fuelman			22.82
	Juvenile Court				Total: 7		321.24
355	Travel	2020-01-16	1010266646	Suntrust Bankcard, NA			201.60
451	Uniforms	2020-01-09	1010266577	TruBlu Tactical Police Supply			0.00
716	Law Enforcement Equipment	2020-01-09	1010266536	Gall's Inc			100.00
716	Law Enforcement Equipment	2020-01-09	1010266577	TruBlu Tactical Police Supply			629.94
716	Law Enforcement Equipment	2020-01-23	1010266674	Suntrust Bankcard, NA			482.98
1	Courtroom Security				Total: 5		1,414.52
307	Communication	2020-01-02	1010266489	Mize, Wayne E			19.88
307	Communication	2020-01-09	1010266515	AT&T			108.60
307	Communication	2020-01-09	1010266522	Century Link/Business Services			60.64
307	Communication	2020-01-09	1010266582	Verizon Wireless			1,700.00
307	Communication	2020-01-16	1010266622	Verizon Wireless			1,811.32
338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266531	Drinnon, Kenny			1,045.13
338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266532	Farris Jeep Ram Chrysler Dodge			185.58 676 FC
338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266552	Morristown Ford			00.010 20.000
338	Maintenance And Repair Services - Vehicles	2020-01-16	1010266617	Synergy Auto Wash	(300.03 10.004.05
338	Maintenance And Repair Services - Vehicles	2020-01-23	10102066746	Atreme lowing & Automotive Collision Center	Ision Center		510,204.20
338	Maintenance And Repair Services - Vehicles	2020-01-30			car wasn		
349	Printing, Stationery And Forms	2020.01-30	9/99970101	Acme Printing Company, Inc			173 21
1.05		50-10-0707 97 FO 0000	1010200050				65 00
351	Territors Services	2020-01-10 2020-01-00	1010200010	Tinton Ronald			50.00
505 000		00 10 0000	1010266574	Transmiss Disk & Alternative			57.20
665	Other Contracted Services	2020-01-09	10102003/4	l aads Online 11 C			2.578.00
000	Other Contracted Services	2020 01-23	1010266662	Murrell Burdar Alarm Co Inc			29.00
202 705	Gasoline	2020-01-09	1010266534	Fuelman			7,837.33
431	Law Enforcement Supplies	2020-01-23	1010266674	Suntrust Bankcard, NA			612.98
433	Lubricants	2020-01-09	1010266532	Farris Jeep Ram Chrysler Dodge			161.62
435	Office Supplies	2020-01-02	1010266511	Walmart Community BRC			99.59
450	Tires And Tubes	2020-01-09	1010266558	Porter's Tire Store			782.30
450	Tires And Tubes	2020-01-30	1010266704	Porter's Tire Store			812.90
151	Iniforms	2020-01-02	1010266176				01 00

Fund: 101		General Fund #(101)	COMMISSION AI MONTHL	SSION AI JVAL LISTING MONTHLY CHECKS	STING	Page: Date: Time:	2/3/2020 10:00:53AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54110	451	Uniforms	2020-01-02	1010266496	Serendipity Stitches & More		210.00
54110	451	Uniforms	2020-01-23	1010266652	Elliott Boots		100.00
54110	451	Uniforms	2020-01-30	1010266713	TruBlu Tactical Police Supply		846.87
54110	499	Other Supplies And Materials	2020-01-02	1010266511	Walmart Community BRC		133.08
54110	499	Other Supplies And Materials	2020-01-16	1010266628	Suntrust Bankcard, NA		880.99
54110	524	In Service/Staff Development	2020-01-16	1010266613	Public Agency Training Council		00.621,1
54110	599	Other Charges	2020-01-02	1010266479	Hamblen County Boat Dock, Inc		100.000
54110	599	Other Charges	2020-01-02	1010266496	Serendipity Stitches & More		20.002
54110	599	Other Charges	2020-01-09	1010266560	Shred-It		20.34
54110	599	Other Charges	2020-01-16	1010266595	English Mountain Spring Water		20.00
54110	599	Other Charges	2020-01-30	1010266690	Hamblen County Boat Dock, Inc		
54110	716	Law Enforcement Equipment	2020-01-09	1010266577	TruBlu Tactical Police Supply		923.34
54110	716	Law Enforcement Equipment	2020-01-16	1010266586	Axon Enterprise, Inc.		00.0c1
54110	716	Law Enforcement Equipment	2020-01-23	1010266674			2.8/
54110	1	Sheriff's Department			Total: 39		34,781.21
54160	300	Contracts With Government Agencies	2020-01-16	1010266619	TN Bureau Of Investigation		100.00
					Total 1		100 00
54160	1	Administration Of The Sexual Offender Registry					0000
54210	322	Evaluation And Testing	2020-01-09	1010266523	Charlton S. Stanley		500.00
54210	322	Evaluation And Testing	2020-01-23	1010266666	Tennessee Drug & Alcohol, Inc.		201.80
54210	334	Maintenance Agreements	2020-01-23	1010266664	South Western Comm, Inc		4,780.00
54210	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266474	Fenco Supply Co		382.38
54210	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266487	Lowe's		52.25
54210	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266512	Wholesale Supply Group		91.80
54210	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266526	City Electric Supply		59.68
54210	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266533	Fastenal Company		28.69
54210	335	Repair Service -	2020-01-09	1010266544	Johns-Heck Plumbing Company		490.81
54210	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266572	Town & Country Lock & Key		00.611
54210	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266583	Waddell, Bill		00.065
54210	335	Maintenance And Repair Service - Buildings	2020-01-16	1010266618	T.E.G. Enterprises		1/0.00
54210 31	335	Maintenance And Repair Service - Buildings	2020-01-16	1010266624	Waddell, Bill		00.01
10 10 10	335	Maintenance And Repair Service - Buildings	2020-01-23	1010266657	Interstate Mechanical Service, LLC		
新 210	335	Maintenance And Repair Service - Buildings	2020-01-23	1010266670	Tolliver Heating & Air Conditioning		100.001
0 4210	335	Maintenance And Repair Service - Buildings	2020-01-30	1010266685	City Electric Supply		192.20
1 210	336	Maintenance And Repair Services - Equipment	2020-01-02	1010266509	Valley Proteins, Inc		00.622
5 4210	336	Maintenance And Repair Services - Equipment	2020-01-30	1010266697	Large Equipment Inc		25.162
5 4210	340	Medical And Dental Services	2020-01-09	1010266562	Southern Health Partners		52,998.65 647.05
1 210	340	Medical And Dental Services	2020-01-30	1010266679	American Esoteric Laboratories		CU./10
84210 84210	340	Medical And Dental Services	2020-01-30	1010266689	East TN Spine & Orthopaedic Specialists		3,807.10
5 4210	340	Medical And Dental Services	2020-01-30	1010266691	Horner, John C, MD		150.00
54210	340	Medical And Dental Services	2020-01-30	1010266692	Hyde Eyecare Associates		00.801 A 150.00
54210	340	Medical And Dental Services	2020-01-30	1010266698	Mobile Images Acquisition LLC		o, 120.00

Mart Durf Check Min Description And Demil Services 2020-01-30 010268572 University Eje Surgen And Demil Services 2020-01-30 010268572 University Eje Surgen And Demil Services 2020-01-30 010268552 Check Min Description Bis suples 2020-01-30 010268562 Check Min Description Bis suples 2020-01-40 010268658 Min Vin Mick Barris Description Bis suples 2020-01-40 010268658 Min Vin Mick Barris Description Bis suples 2020-01-40 010268655 Min Vin Mick Barris Description Bis suples 2020-01-40 010268655 Min Vin Mick Barris Description Bis suples 2020-01-40 010268655 Min Vin Minelss Descriptin	5	General Fund #(101)	COMMISSION A	, C	JVAL LISTING HECKS		Page: Date: Time:	75
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Main Constrained (main) Constrained (main) <thconstrained (main) Constrained (main)<td>Custodial S</td><td>supplies</td><td>2020-01-09</td><td>1010266524</td><td>Chem Clean Systems LLC</td><td></td><td></td><td>2,254.68</td></thconstrained 	Custodial S	supplies	2020-01-09	1010266524	Chem Clean Systems LLC			2,254.68
2020-01-30 1010266565 Reisan Inc. 30 Diment 2020-01-30 101026657 Trinity Services Group, Inc. 30 Diment 2020-01-30 101026657 Trinity Services Group, Inc. 30 Concoll-30 101026657 Trinity Services Group, Inc. 30 46 Z020-01-30 101026652 Century LinkBusiness Services 46 46 Z020-01-30 101026655 NPA Auto Parts Of Monistom 36 46 Z020-01-30 1010266555 Freelman Total: 36 47 Repair Services - Vehicles 2020-01-30 1010266555 Freelman Total: 36 47 Gram 2020-01-30 1010266555 Freelman Total: 6 47 Gram 2020-01-30 1010266555 Freelman Total: 6 47 Gram 2020-01-30 1010266553 Surfust Back 7 47 Concols 2020-01-30 1010266553 Surfust Back 7 47 Concols <td>Custodial :</td> <td>Supplies</td> <td>2020-01-16</td> <td>1010266625</td> <td>Waste Industries/102 Tidiwaste</td> <td></td> <td></td> <td>633.69</td>	Custodial :	Supplies	2020-01-16	1010266625	Waste Industries/102 Tidiwaste			633.69
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2020-01-09 1010266450 Katom Total: 36 156 Services - Vehicles 2020-01-09 1010266552 Century Link/Business Services 36 156 Services - Vehicles 2020-01-09 1010266552 Century Link/Business Services 36 156 Services - Vehicles 2020-01-09 1010266558 PAPA Auto Paris 156 156 Services - Vehicles 2020-01-09 1010266558 Ports Tire Store 160 156 Services - Vehicles 2020-01-09 1010266558 Paris Chimatries 1010266558 146 Services - Vehicles 2020-01-09 1010266558 Leikeway Detail Shack 1010266673 147 Services - Vehicles 2020-01-03 1010266673 Luntust Bankcard, NA 1011266673 147 Services - Vehicles 2020-01-03 1010266673 Luntust Bankcard, NA 10112 147 Services - Vehicles 2020-01-03 1010266673 Luntust Bankcard, NA 1041 147 Services - Vehicles 2020-01-03 10102666573 Luntust	Food Sup	plies	2020-01-30	1010266712	Trinity Services Group, Inc.			26.118,8
2020-01-02 101026632 Century LinkBusiness Services 166 Services - Vehicles 2020-01-09 1010266582 Vericon Wireleus 26 156 Services - Vehicles 2020-01-09 1010266582 Nertron Wireleus 2020-01-09 1010266582 Nertron Wireleus 166 Services - Vehicles 2020-01-09 1010266535 Porter's Tire Store 2020-01-09 1010266535 Porter's Tire Store 166 167 168 168 167 168	Other Chá	arges	2020-01-09	1010266560	Shred-It			40.68
Total: 36 156, 2020-01-09 1010266582 Century Link/Business Services 2020-01-09 1010266582 Verizon Wireless 2020-01-09 1010266583 NPPA Auto Parts Of Morristown 2020-01-09 1010266553 Fortian Total: 56 156, 2020-01-09 1010266553 Fortian Wireless Total: 6 2020-01-09 1010266535 Fortian Total: 6 7<	Food Ser	vice Equipment	2020-01-02	1010266482	Katom			150.08
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2020-01-09 1010266556 NAPA Auto Parts Of Morristown 2020-01-09 1010266535 Porter's Tire Store 2020-01-02 1010266535 Fuelman 2020-01-09 1010266535 Verizon Wireless 2020-01-09 101026657 Suntrust Bankcard, NA 2020-01-09 1010266573 Suntrust Bankcard, NA 2020-01-09 1010266573 Suntrust Bankcard, NA 2020-01-09 1010266574 Aider Funeral Home 2020-01-09 1010266574 Hodt, Jeffrey E. <t< td=""><td>Commun</td><td>ication</td><td>2020-01-09</td><td>1010266582</td><td>Verizon Wireless</td><td></td><td></td><td>77.80</td></t<>	Commun	ication	2020-01-09	1010266582	Verizon Wireless			77.80
2020-01-09 1010266558 Porter's Tire Store 2020-01-02 1010266558 Eveliman 2020-01-09 1010266558 Eveliman 2020-01-09 1010266518 Bell, Chris E 2020-01-09 1010266518 Bell, Chris E 2020-01-09 1010266578 Luekway Detail Shack 2020-01-03 1010266573 Lunkust Bankcard, NA 2020-01-03 1010266573 Suntrust Bankcard, NA 2020-01-03 1010266574 Alder Funeral Home 2020-01-03 1010266577 Axis Forensci Toxicology, Inc. 2020-01-03 1010266577 Axis Forensci Toxicology, Inc. 2020-01-03 1010266557 County Medical Examiner 2020-01-03 1010266557 Axis Forensci Toxicology, Inc. 2020-01-03 1010266557 Axis Forensci Toxicology, Inc. 2020-01-03 10102266557 Ronces, Jimmy W <td>Mainten</td> <td>ance And Repair Services - Vehicles</td> <td>2020-01-09</td> <td>1010266556</td> <td>NAPA Auto Parts Of Morristown</td> <td></td> <td></td> <td>9.39</td>	Mainten	ance And Repair Services - Vehicles	2020-01-09	1010266556	NAPA Auto Parts Of Morristown			9.39
2020-01-02 1010266335 Fuelman Total: 6 2020-01-03 1010266535 Fuelman Total: 6 2020-01-03 1010266518 Bell, Chris E Total: 6 2020-01-03 1010266518 Bell, Chris E Total: 6 2020-01-03 1010266535 Fuelman Total: 7 2020-01-03 1010266535 Fuelman Total: 7 2020-01-03 1010266535 Fuelman Total: 7 2020-01-03 1010266533 Suntrust Bankcard, NA Total: 7 2020-01-03 1010266573 Suntrust Bankcard, NA Total: 7 2020-01-03 1010266573 Suntrust Bankcard, NA Total: 7 2020-01-03 1010266514 Alder Funeral Home Total: 7 2020-01-03 1010266517 Axis Forensic Toxicology, Inc. 2020-01-03 1010266543 Aris Forensic Toxicology, Inc. 3 2020-01-03 1010266554 Houte Fueresic Toxicology, Inc. 2020-01-03 101026	Mainten	ance And Repair Services - Vehicles	2020-01-09	1010266558	Porter's Tire Store			20.00
2020-01-09 1010266535 Fuelman Total: 6 2020-01-09 1010266518 Bell, Chris E Total: 6 2020-01-09 1010266553 Evelman Total: 6 2020-01-09 1010266553 Evelman Total: 7 2020-01-09 1010266585 Evelman Total: 7 2020-01-09 1010266582 Verizon Wireless Total: 7 2020-01-09 1010266582 Verizon Wireless Total: 7 2020-01-09 1010266540 Hamblen County E.C.D. / 911 Total: 7 2020-01-09 1010266540 Hamblen County E.C.D. / 911 Total: 7 2020-01-09 1010266541 Alder Funeral Home Total: 7 2020-01-09 1010266551 Axis Forensic Toxicology, Inc. 2020-01-09 2020-01-09 1010266551 Auder Funeral Home Total: 7 47. 2020-01-09 1010266551 Auder Funeral Home 2020-01-09 1010266551 2020-01-09 1010266551 47. 2020-01-09 1010266557 Routy Jecuse 2020-01-09 1010266557 3. 2020-01-09 1010266557 Peoples, Jimmy W <td>Other C</td> <td>ontracted Services</td> <td>2020-01-02</td> <td>1010266499</td> <td>Stepping Out Ministries</td> <td></td> <td></td> <td>220.00</td>	Other C	ontracted Services	2020-01-02	1010266499	Stepping Out Ministries			220.00
Total: 6 2020-01-09 1010266518 Bell, Chris E 2020-01-09 1010266518 Bell, Chris E 2020-01-09 1010266553 Euekway Detail Shack 2020-01-09 1010266535 Fuelman 2020-01-09 1010266535 Suntrust Bankcard, NA 2020-01-09 101026657 Suntrust Bankcard, NA 2020-01-09 1010266572 Suntrust Bankcard, NA 2020-01-09 1010266573 Suntrust Bankcard, NA 2020-01-09 1010266574 Hamblen County E.C.D. / 911 2020-01-09 1010266540 Hamblen County E.C.D. / 911 2020-01-09 1010266541 Alder Funeral Home 2020-01-09 1010266551 Axis Forensic Toxicology, Inc. 2020-01-09 1010266551 Axis Forensic Toxicology, Inc. 2020-01-09 1010266557 Peoples, Jimmy W 2020-01-09 1010266557	Gasoline	0	2020-01-09	1010266535	Fuelman			139.90
Id Repair Services - Vehicles 2020-01-08 1010266485 Lakeway Detail Shack 2020-01-03 1010266435 Lukeway Detail Shack 2020-01-03 1010266535 Fuellman 2020-01-03 1010266553 Fuellman 2020-01-03 1010266553 Verizon Wireless 2020-01-03 1010266553 Verizon Wireless 2020-01-03 1010266553 Verizon Wireless 2020-01-03 1010266553 Verizon Wireless 2020-01-03 1010266553 Verizon Wireless 2020-01-03 1010266553 Suntrust Bankcard, NA Total: 7 47 2020-01-03 1010266551 Alder Funeral Home Total: 7 47 Private Agencies 2020-01-09 1010266551 Alder Funeral Home 7 47 Private Agencies 2020-01-09 1010266551 Alder Funeral Home 7 47 Private Agencies 2020-01-09 1010266551 Alder Funeral Home 7 47 Private Agencies 2020-01-09 1010266551 Alder Funeral Home 7 47	Work R	elease Program						470.17
uf Repair Services - Vehicles 2020-01-02 1010266435 Leakeway Detail Shack 2020-01-02 1010266535 Fuelman 2020-01-02 1010266535 2020-01-02 1010266535 Fuelman 2020-01-02 1010266535 2020-01-02 1010266535 Suntrust Bankcard, NA 2020-01-03 1010266553 2020-01-03 1010266553 Suntrust Bankcard, NA Zotal: 7 2020-01-03 1010266554 Hamblen County E.C.D. / 911 7 2020-01-09 1010266554 Hamblen County E.C.D. / 911 7 2020-01-09 1010266554 Alder Funeral Home 7 Private Agencies 2020-01-09 1010266551 Ais Forensic Toxicology, Inc. 47 Private Agencies 2020-01-09 1010266551 Aise Forensic Toxicology, Inc. 47 Private Agencies 2020-01-09 1010266551 Aise Forensic Toxicology, Inc. 47 Private Agencies 2020-01-09 1010266551 Aise Forensic Toxicology, Inc. 47 Private Agencies 2020-01-09 1010266551 Aise Forensic Toxicology, Inc. 47 Private Agencies 2020-01-09 <td>Commi</td> <td>inication</td> <td>2020-01-09</td> <td>1010266518</td> <td>Bell Chris F</td> <td></td> <td></td> <td>56.00</td>	Commi	inication	2020-01-09	1010266518	Bell Chris F			56.00
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2020-01-02 1010266487 Lowe's 2020-01-03 1010266673 Suntrust Bankcard, NA 2020-01-23 1010266673 Suntrust Bankcard, NA Total: 7 2020-01-09 1010266540 Hamblen County E.C.D. / 911 7 2020-01-09 1010266540 Hamblen County E.C.D. / 911 7 2020-01-09 1010266514 Alder Funeral Home 7 Private Agencies 2020-01-09 1010266514 Alder Funeral Home Private Agencies 2020-01-09 1010266517 Axis Forensic Toxicology, Inc. 47 Private Agencies 2020-01-09 10102665517 Axis Forensic Toxicology, Inc. 3 Private Agencies 2020-01-09 10102665517 Roto County Medical Examiner 3 Private Agencies 2020-01-09 1010266557 Feoples, Jimmy W 3 3 Private Agencies 2020-01-09 1010266557 Peoples, Jimmy W 3 3 Private Agencies 2020-01-09 1010266557 Peoples, Jimmy W 3 3 Private Agencies 2020-01-09 <td>Office S</td> <td>urnlies</td> <td>2020-01-23</td> <td>1010266673</td> <td>Suntrust Bankcard, NA</td> <td></td> <td></td> <td>10.96</td>	Office S	urnlies	2020-01-23	1010266673	Suntrust Bankcard, NA			10.96
2020-01-09 1010266582 Verizon Wireless 2020-01-23 1010266673 Suntrust Bankcard, NA Total: T T 2020-01-23 1010266673 Suntrust Bankcard, NA Total: T T 2020-01-29 1010266540 Hamblen County E.C.D. / 911 T Total: T 2020-01-09 1010266514 Alder Funeral Home Private Agencies 2020-01-09 1010266517 Axis Forensic Toxicology, Inc. T Private Agencies 2020-01-09 1010266557 Axis Forensic Toxicology, Inc. 3 Private Agencies 2020-01-09 1010266557 Root County Medical Examiner 3 Private Agencies 2020-01-09 1010266557 Fooles, Jimmy W 3 Private Agencies 2020-01-09 1010266557 Proved County Medical Examiner 3 Private Agencies 2020-01-09 1010266557 Proved County Medical Examiner 3 Private Agencies 2020-01-09 1010266557 Proved Jimmy W 3 Private Agencies <t< td=""><td>Other O</td><td>Charges</td><td>2020-01-02</td><td>1010266487</td><td>Lowe's</td><td></td><td></td><td>112.10</td></t<>	Other O	Charges	2020-01-02	1010266487	Lowe's			112.10
2020-01-23 1010266673 Suntrust Bankcard, NA Total: 7	Other C	charges	2020-01-09	1010266582	Verizon Wireless			34.00
Total: 7 ncy Management 2020-01-09 1010266540 Hamblen County E.C.D. / 911 47 ncy Management 2020-01-09 1010266514 Alder Funeral Home 47 Private Agencies 2020-01-09 1010266514 Alder Funeral Home 47 Private Agencies 2020-01-09 1010266517 Axis Forensic Toxicology, Inc. 47 Private Agencies 2020-01-09 1010266577 Axis Forensic Toxicology, Inc. 47 Private Agencies 2020-01-09 1010266557 Avis Forensic Toxicology, Inc. 3 Private Agencies 2020-01-09 1010266557 Peoples, Jimmy W 3 Private Agencies 2020-01-09 1010266567 Thompson, Claude, JR 3 Private Agencies 2020-01-09 1010266557 Peoples, Jimmy W 3 3 Private Agencies 2020-01-09 1010266567 Thompson, Claude, JR 3 3 Private Agencies 2020-01-09 1010266567 Thompson, Claude, JR 3 3 Private Agencies 2020-01-09	Other C	charges	2020-01-23	1010266673	Suntrust Bankcard, NA		ļ	66.14
2020-01-09 1010266540 Hamblen County E.C.D. / 911 47, 2020-01-09 1010266514 Alder Funeral Home 47, 2020-01-09 1010266517 Axis Forensic Toxicology, Inc. 47, 2020-01-09 1010266537 Giles, Todd E 3 2020-01-09 1010266543 Holt, Jeffrey E. 3 2020-01-09 1010266545 Knox County Medical Examiner 3 2020-01-09 1010266557 Peoples, Jimmy W 3 2020-01-09 1010266567 Thompson, Claude, JR 3 2020-01-09 1010266568 Thompson, Tom C, MD 2 2020-01-16 1010266568 Axis Forensic Toxicology, Inc. 2	Civil De	efense						600.85
A7 Total: 1 2020-01-09 1010266514 Alder Funeral Home 2020-01-09 1010266517 Axis Forensic Toxicology, Inc. 47 2020-01-09 1010266517 Axis Forensic Toxicology, Inc. 2020-01-09 1010266537 Giles, Todd E 3 2020-01-09 1010266543 Holt, Jeffrey E. 2020-01-09 1010266545 Knox County Medical Examiner 3 2020-01-09 1010266557 Peoples, Jimmy W 2020-01-09 1010266567 Thompson, Claude, JR 3 2020-01-09 1010266567 Thompson, Claude, JR 2020-01-09 1010266568 Thompson, Iom C, MD 2 2020-01-16 1010266585 Axis Forensic Toxicology, Inc. 2 2	Contrib	utions	2020-01-09	1010266540	Hamblen County E.C.D. / 911		ļ	47,283.25
2020-01-09 1010266514 Alder Funeral Home 2020-01-09 1010266517 Axis Forensic Toxicology, Inc. 2020-01-09 1010266537 Giles, Todd E 2020-01-09 1010266543 Holt, Jeffrey E. 2020-01-09 1010266545 Knox County Medical Examiner 2020-01-09 1010266557 Peoples, Jimmy W 2020-01-09 1010266567 Thompson, Claude, JR 2020-01-09 1010266567 Thompson, Claude, JR 2020-01-09 1010266568 Thompson, Tom C, MD 2020-01-16 1010266585 Axis Forensic Toxicology, Inc.	Other E	mergency Management				Total: 1		47,283.25
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2020-01-09 1010266537 Giles, Todd E 2020-01-09 1010266543 Holt, Jeffrey E. 2020-01-09 1010266545 Knox County Medical Examiner 2020-01-09 1010266557 Peoples, Jimmy W 2020-01-09 1010266567 Thompson, Claude, JR 2020-01-09 1010266568 Thompson, Claude, JR 2020-01-09 1010266568 Thompson, Tom C, MD 2020-01-16 1010266585 Axis Forensic Toxicology, Inc.	Contra	cts With Private Agencies	2020-01-09	1010266517	Axis Forensic Toxicology, Inc.			320.00
2020-01-09 1010266543 Holt, Jeffrey E. 2020-01-09 1010266545 Knox County Medical Examiner 2020-01-09 1010266557 Peoples, Jimmy W 2020-01-09 1010266567 Thompson, Claude, JR 2020-01-09 1010266568 Thompson, Claude, JR 2020-01-09 1010266568 Thompson, Tom C, MD 2020-01-16 1010266585 Axis Forensic Toxicology, Inc.	Contra	cts With Private Agencies	2020-01-09	1010266537	Giles, Todd E			280.00
2020-01-09 1010266545 Knox County Medical Examiner 2020-01-09 1010266557 Peoples, Jimmy W 2020-01-09 1010266568 Thompson, Claude, JR 2020-01-09 1010266568 Thompson, Tom C, MD 2020-01-16 1010266585 Axis Forensic Toxicology, Inc.	Contra	cts With Private Agencies	2020-01-09	1010266543	Holt, Jeffrey E.			40.00
2020-01-09 1010266557 Peoples, Jimmy W 2020-01-09 1010266567 Thompson, Claude, JR 2020-01-09 1010266568 Thompson, Tom C, MD 2020-01-16 1010266585 Axis Forensic Toxicology, Inc.	Contra	cts With Private Agencies	2020-01-09	1010266545	Knox County Medical Examiner			3,841.57
2020-01-09 1010266568 Thompson, Claude, Jr. 2020-01-09 1010266568 Thompson, Tom C, MD 2020-01-16 1010266585 Axis Forensic Toxicology, Inc.	Contra	cts With Private Agencies	2020-01-09	1010266557	Peoples, Jimmy W			
2020-01-16 1010266585 Axis Forensic Toxicology, Inc.	Contrac	ts With Private Agencies	2020-01-092	1010266568	Thompson, Claude, JR Thompson, Tom C. MD			2.083.33
	Contrac	ts With Private Agencies	2020-01-16	1010266585	Axis Forensic Toxicology. Inc.			648.00

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STING	Description	Horn, Lindsey E	Mayes Mortuary	uavis, Eddie		TruBlu Tactical Police Supply		Roberts Cleaning Company	Walmart Community BRC	AT&T	Century Link/Business Services	Morristown Utilities	Canon Solutions America, Inc	English Mountain Conee	Atmos Energy	Morristown Hillities	Walmart Community BRC	Suntrust Bankcard, NA	Mathes, Aliana A.	Miller, Myra G.	Miner, Ashley L	Smith, Kim	Citizen Tribune	Lakeway Printers		Morristown-Hamblen Humane Soc	Morristown-Hamblen Humane Soc		MUS Fibernet	Verizon Wireless	Verizon Wireless	Waste Industries/102 Indiwaste	Norristown Utilities Annalachian Electric Co-On	Vovader Fleet Systems Inc	Morristown Utilities	Lowe's	TN Dept Of Transportation	English Mountain Spring Water
SSION AI JVAL LISTING MONTHLY CHECKS	Check Nbr	1010266601	1010200000			1010266505		1010266494	1010266511	1010266515	1010266522	1010266553	/ 900070101	1010200344	1010266648	1010266661	1010266671	1010266674	1010266549	1010266550	1010266551	1010266561	1010266525	1010266546		1010266554	1010266702		1010266492	1010266510	1010266722	1010266625	1010200000	1010266623	1010266553	1010266487	1010266571	1010266595
COMMISSION AN	DATE	2020-01-16	2020-01-0202	2020-1 0-0202		2020-01-02		2020-01-02	2020-01-02	2020-01-09	2020-01-09	2020-01-09	2020-01-16	21-10-0202	2020-01-10 2020-01-23	2020-01-23	2020-01-23	2020-01-23	2020-01-09	2020-01-09	2020-01-09	2020-01-09	2020-01-09	2020-01-09		2020-01-09	2020-01-30		2020-01-02	2020-01-02	2020-01-30	2020-01-16	2020-01-09	2020-01-10	2020-01-09	2020-01-02	2020-01-09	2020-01-16
General Fund #(101)	NAME	Contracts With Private Agencies	Contracts With Private Agencies		County Coroner/Medical Examiner	Other Equipment	Other Public Safety	Contracts With Government Agencies		Contracts With Government Agencies	Travel	Travel	Travel	Travel	Other Contracted Services	Other Contracted Services	Local Health Center	Contributions	Contributions	Rabies And Animal Control	Communication	Communication	Communication	Custodial Supplies	Electricity	Electricity Gasoline	Vater And Sewer	Other Supplies And Materials	Other Charges	Other Charges								
	OBJ	312	312	399		790		309	309	309	309	309	309	309	602	800 000	209 200	309	355	355	355	355	399	399		316	316		307					014 707				599
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Multi International Contracts With Government Agencies Contracts Con	Page: Date: 2/ب/20 Time: 10:00:53AM	Amount Paid	2,209.43 13,560.28		68,500.00	21,479.00	18,943.67	4,093.20	113,015.87	39,933.51	2.29	14.57	69.56	51.70	100.00	40,171.63	3,460.00 1.287.00	4,747.00	8.99	8.99	345.00	175.00	2,358.50	495.00	9.797 0	0,130.90	12,230.00	300.00	1.553.23		5,697.00	5,849.00	19,349.00	60.945.00	
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	Fund: 1	ACCT	56700	200	56900	56900	56900	56900	56900	57100	57100	57100	57100	57100	57100	57100	57800	57800	58300	58300	58600	58600	58600	58600	58600	58600	58600			Reg	110 Internation	<u>8</u> 110	110 110	ara	

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336 Maintenance And Repair Services - Equipment 2020-01-02 11600239 336 Maintenance And Repair Services - Equipment 2020-01-09 11600239 336 Maintenance And Repair Services - Equipment 2020-01-09 11600239 336 Maintenance And Repair Services - Equipment 2020-01-16 11600239 336 Maintenance And Repair Services - Equipment 2020-01-16 11600239 335 Towing Services - Equipment 2020-01-09 11600239 353 Towing Services - Equipment 2020-01-09 11600239 354 Disposal Fees 2020-01-09 11600239 355 Disposal Fees 2020-01-09 11600239 356 Disposal Fees 2020-01-09 11600239 412 Dissel Fuel 2020-01-09 11600239 425 Gasoline 2020-01-09 11600239 450 Uniforms 2020-01-09 11600239 451 Uniforms 2020-01-09 11600239 453 Other Supplies And Materials 2020-01-09 11600239 454 Uniforms 2020-01-01 11600239		-	2020-01-16	1160023910	Citizen Tribune		815.16
336 Maintenance And Repair Services - Equipment 2020-01-09 11600239 336 Maintenance And Repair Services - Equipment 2020-01-09 11600239 336 Maintenance And Repair Services - Equipment 2020-01-16 11600239 336 Maintenance And Repair Services - Equipment 2020-01-16 11600239 353 Towing Services Equipment 2020-01-09 11600239 353 Towing Services Equipment 2020-01-09 11600239 353 Towing Services Equipment 2020-01-09 11600239 353 Disposal Fees 2020-01-09 11600239 11600239 354 Disposal Fees 2020-01-09 11600239 355 Disposal Fees 2020-01-09 11600239 356 Tires And Tubes 2020-01-09 11600239 451 Uniforms 2020-01-09 11600239 453 Other Supplies And Materials 2020-01-01 11600239 459 Other Supplies And Materials 2020-01-02 11600239 459 Other Supplies And Materials 2020-01-03 11600239		_	2020-01-02	1160023897	Cummins Crosspoint Inc.		7,329.68
336 Maintenance And Repair Services - Equipment 2020-01-09 11600239 336 Maintenance And Repair Services - Equipment 2020-01-16 11600239 335 Maintenance And Repair Services - Equipment 2020-01-16 11600239 353 Towing Services Equipment 2020-01-09 11600239 353 Towing Services Equipment 2020-01-09 11600239 354 Disposal Fees 2020-01-09 11600239 355 Disposal Fees 2020-01-09 11600239 356 Disposal Fees 2020-01-09 11600239 357 Disposal Fees 2020-01-09 11600239 450 Tres And Tubes 2020-01-09 11600239 451 Uniforms 2020-01-09 11600239 450 Other Supplies And Materials 2020-01-01 11600239 499 Other Supplies And Materials 2020-01-02 11600239 499 Other Supplies And Materials 2020-01-02 11600239 499 Other Supplies And Materials 2020-01-02 11600239 499 Other Supplies And Materials <			2020-01-09	1160023903	D&J Hydraulic Service, Inc.		2,755.38
336 Maintenance And Repair Services - Equipment 2020-01-16 11600239 335 Maintenance And Repair Services - Equipment 2020-01-16 11600239 353 Towing Services Equipment 2020-01-23 11600239 354 Disposal Fees 2020-01-09 11600239 355 Disposal Fees 2020-01-09 11600239 356 Disposal Fees 2020-01-09 11600239 355 Gasoline 2020-01-09 11600239 450 Tires And Tubes 2020-01-09 11600239 451 Uniforms 2020-01-09 11600239 453 Uniforms 2020-01-16 11600239 454 Uniforms 2020-01-16 11600239 459 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 <td< td=""><td></td><td></td><td>2020-01-09</td><td>1160023907</td><td>Premier Truck Group</td><td></td><td>187.72</td></td<>			2020-01-09	1160023907	Premier Truck Group		187.72
336 Maintenance And Repair Services - Equipment 2020-01-16 11600239 353 Towing Services 2020-01-23 11600239 359 Disposal Fees 2020-01-09 11600239 359 Disposal Fees 2020-01-09 11600239 412 Diesel Fuel 2020-01-09 11600239 425 Gasoline 2020-01-09 11600239 451 Uniforms 2020-01-09 11600239 453 Uniforms 2020-01-16 11600239 454 Uniforms 2020-01-16 11600239 459 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 718 Motor Vehicles 2020-01-23 11600239 718 Motor Vehicles			2020-01-16	1160023913	NAPA Auto Parts Of Morristown		3,015.59
353 Towing Services 2020-01-23 11600239 359 Disposal Fees 2020-01-09 11600239 350 Disspel Fuel 2020-01-09 11600239 412 Diesel Fuel 2020-01-09 11600239 425 Gasoline 2020-01-09 11600239 450 Tires And Tubes 2020-01-09 11600239 451 Uniforms 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 718 Motor Vehicles 2020-01-23 11600239 718 Motor Vehicl			2020-01-16	1160023915	Triad Freightliner		310.22
359 Disposal Fees 2020-01-09 11600239 412 Diesel Fuel 2020-01-09 11600239 425 Gasoline 2020-01-09 11600239 450 Tires And Tubes 2020-01-09 11600239 451 Uniforms 2020-01-16 11600239 459 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 718 Motor Vehicles 2020-01-23 11600239 733 Solid Waste Equipment 2020-01-30 11600239 733			2020-01-23	1160023918	Lynn Malone Wrecker		375.00
412 Diesel Fuel 2020-01-09 11600239 425 Gasoline 2020-01-09 11600239 450 Tires And Tubes 2020-01-09 11600239 451 Uniforms 2020-01-16 11600239 459 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 506 Liability Insurance 2020-01-23 11600239 718 Motor Vehicles 2020-01-30 11600239 733 Solid Waste Equipment 2020-01-30 11600239 733 Solid Solid Waste Equipment 2020-01-30 11600239			2020-01-09	1160023906	Hamblen County-Morristown Solid Waste		72,362.32
425 Gasoline 2020-01-09 11600239 450 Tires And Tubes 2020-01-09 11600239 451 Uniforms 2020-01-16 11600239 453 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 499 Other Supplies And Materials 2020-01-23 11600239 506 Liability Insurance 2020-01-23 11600239 718 Motor Vehicles 2020-01-30 11600239 733 Solid Waste Equipment 2020-01-30 11600239 colspan="4">colspan="4"colspan="4"colspa="4"colspa="4"colspa="4"colspan="4"colspa="4"colspan="4"colspa="4"			2020-01-09	1160023904	Fuelman		10,545,61
450 Tires And Tubes 2020-01-09 11600239 451 Uniforms 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 506 Liability Insurance 2020-01-23 11600239 718 Motor Vehicles 2020-01-23 11600239 733 Solid Waste Equipment 2020-01-30 11600239 Interval			2020-01-09	1160023904	Fuelman		261.39
451 Uniforms 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-02 11600239 499 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 506 Liability Insurance 2020-01-23 11600239 718 Motor Vehicles 2020-01-23 11600239 733 Solid Waste Equipment 2020-01-30 11600239 Titation Management			2020-01-09	1160023905	Goforth Tire & Auto, Inc		50.00
499 Other Supplies And Materials 2020-01-02 11600238 499 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 499 Other Supplies And Materials 2020-01-23 11600239 506 Liability Insurance 2020-01-23 11600239 718 Motor Vehicles 2020-01-23 11600239 733 Solid Waste Equipment 2020-01-30 11600239 Interval		_	2020-01-16	1160023909	Cintas Corp., Loc. 207		514.47
499 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 506 Liability Insurance 2020-01-23 11600239 718 Motor Vehicles 2020-01-23 11600239 733 Solid Waste Equipment 2020-01-30 11600239			2020-01-02	1160023894	American Continental Techlab		462.00
499 Other Supplies And Materials 2020-01-16 11600239 499 Other Supplies And Materials 2020-01-23 11600239 506 Liability Insurance 2020-01-23 11600239 718 Motor Vehicles 2020-01-30 11600239 733 Solid Waste Equipment 2020-01-30 11600239 Solid Materials			2020-01-16	1160023908	Big M Janitorial		1,551.89
499 Other Supplies And Materials 2020-01-23 11600239 506 Liability Insurance 2020-01-23 11600239 718 Motor Vehicles 2020-01-30 11600239 733 Solid Waste Equipment 2020-01-30 11600239 Table To the set of			2020-01-16	1160023909	Cintas Corp., Loc. 207		199.98
506 Liability Insurance 2020-01-23 11600239 718 Motor Vehicles 2020-01-30 11600239 733 Solid Waste Equipment 2020-01-30 11600239 Table To the set of			2020-01-23	1160023916	Elliott Boots		299.99
718 Motor Vehicles 2020-01-30 11600239 733 Solid Waste Equipment 2020-01-30 11600239 Sanitation Management			2020-01-23	1160023919	Tennessee Risk Management Trust		714.00
733 Solid Waste Equipment 2020-01-30 11600239 Sanitation Management			2020-01-30	1160023928	Worldwide Equipment, Inc.		0.00
Sanitation Management			2020-01-30	1160023925	Stringfellow		1,653.52
Total of checks for Solid Waste/Sanitation							103,441.42
Total of checks for Solid Waste/Sanitation	the second second			A STATISTICS	terretter in the second s	01 Note 100	102 444 42
				Tota	l of checks for Solid Waste/Sanitation Fund #(116)		74-1 ++* 01

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Fund: 13	31 High	Fund: 131 Highway/Public Works Fund (#131)	COMMISSION AF MONTHLY	SSION AF JVAL LISTING MONTHLY CHECKS	STING		Date: Time:	2/ 3/ 2020 10:02:55AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount 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	Asnhalt - 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	Roadway Solutions LLC			1,000.00
62000	-	Highway And Bridge Maintenance				Total: 8		15,382.72
001 🚳	412	Diesel Fuel	2020-01-09	1313042732	Fuelman			1,912.08
。 100 100	412	Diesel Fuel	2020-01-09	1313042737	Pioneer Petroleum			461.02
60 100	416	Equipment Parts - Heavy	2020-01-02	1313042717	Distinct Finishes			5,446.46
001 R	416	Equipment Parts - Heavy	2020-01-09	1313042730	D&J Hydraulic Service, Inc.			632.95
90 100	416	Equipment Parts - Heavy	2020-01-09	1313042736	NAPA Auto Parts Of Morristown			806.57
33100 33100	416	Equipment Parts - Heavy	2020-01-16	1313042749	The Lilly Company			194.19
8 3100	416	Equipment Parts - Heavy	2020-01-16	1313042751	TN Valley Custom Trailers, Inc			31.00 107 05
<mark>ശ്</mark> രീദ വി	416	Equipment Parts - Heavy	2020-01-23	1313042756	Interstate Battery System			CE.151 71 503 5
6 3100	416	Equipment Parts - Heavy	2020-01-23	1313042/5/	Nioore's Iractor & Irailer			3,000.41 562 37
63100	424	Garage Supplies	2020-01-30	1313042733	Safety-Kieen Systems, Inc			1.265.00
201	470							

NAMEDATEDATECheck NbrDescriptionAmount PaidOther Supplies And Materials $2020-01-09$ 1313042735 Description 1313042736 Morristown Towing & Automotive 241.88 Other Supplies And Materials $2020-01-30$ 1313042736 Morristown Towing & Automotive 125.00 Other Supplies And Materials $2020-01-30$ 1313042776 $Morristown Towing & Automotive125.00Operation And Maintenance Of Equipment2020-01-021313042716Apac Atlantic, Inc14State Aid Projects2020-01-021313042716Apac Atlantic, Inc134Other Construction2020-01-021313042776Apac Atlantic, Inc134State Aid Dutay2020-01-021313042776Apac Atlantic, Inc134Other Construction2020-01-021313042776Apac Atlantic, Inc134State Aid Dutay2020-01-021313042776Apac Atlantic, Inc134Other Construction2020-01-021313042776Apac Atlantic, Inc134State Aid Dutay1313042776Apac Atlantic, Inc134134State Aid Dutay133042776Apac Atlantic, Inc134134Other Construction2020-01-021313042726Apac Atlantic, Inc134State Aid Dutay134136133042726133042726133042726Other Construction2020-01-02131304272613304271613404613406766State Aid$
Equipment & Automotive & Automotive Total: 14 Total: 3
& Automotive Total: 14 Total: 3
Total: 14 Total: 3
Total: 3
Total: 3
Total: 3
Total: 3

/

Funding Request

Motion by Randy DeBord, seconded by Jim Stepp to approve the Mayor's Request for \$9,000 to fund the Expense needed to promote the 150th Anniversary of Hamblen County.

2/20/2020 5:23:05 PM Rol/Call Systems, Inc.





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

Resolution 20-13

Motion by Randy DeBord, seconded by Mike Minnich to approve the Resolution Authorizing Hamblen County to Apply for a State Election Commission Network Security Grant in the amount of \$25,000.

2/20/2020 5:23:45 PM RollCall Systems, Inc.

2/20/2020 5:23:45 PM RollCall Systems, Inc.		Resolution 20-13 8.c. to apply for State Election Commission Network Security Grant-\$25,000 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	YES
Mike Minnich Second	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Resolution 20-13

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

al Supley

Attest: County Clerk



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.

Budget Amendment #4

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment for the Hamblen County Department of Education Increase of \$56,676.80.

2/20/2020 5:24:16 PM RollCall Systems, Inc,		Hamblen County Dept. of Education)
		8.d.1. Amendment #4- Increase of \$50	5,676.80
Hamblen County		VOTE RESULTS: Passed By Majority	Vote
YES: 14 NO: 0	ABS	TAIN: O ABSENT: O	
Joe Huntsman, Sr	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty Second	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES



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.

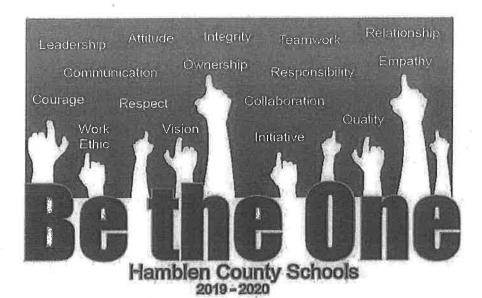
On July 1, 2019, the Hamblen County Commission approved a General Purpose Budget in the amount of \$90,786,553.24. Amendment #1 increased the budget to \$90,890,836.20. Amendment #3 increased the budget to \$91,126,532.84. Amendment #4 will increase the budget to \$91,183,209.64.

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

Superintendent of Schools

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

AMENDMENT #4



		j.			RAL PURPOS 2019 MENDMENT (2020				
EXPENDITURE CODE	TITLE		BUDGET		VCREASE	DEC	REASE		ACTUAL	PURPOSE
71100-499	OTHER SUPPLIES AND MATERIALS	\$	140,543.50	\$	4,200.00	\$	0	\$	144,743.50	UTRUST GRANT - FURNITURE AND MATERIALS FOR TRANSITION PROGRAM
71200-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$	47,090.00	\$	4,643.47	\$	×	\$	51,733.47	SPED HIGH COST - PSYCHOLOGICAL TESTING MATERIAL
71300-499	OTHER SUPPLIES AND MATERIALS	\$	23,000.00	\$	5,000.00	5	1	\$	28,000.00	UTRUST GRANT + CTE STEM BUS / PROJECTS
71400-599	OTHER CHARGES	\$	45,000.00	\$	5,000.00	\$	ŧ.	\$	50,000.00	UTRUST GRANT - STUDENT LEADERSHIP PROJECTS
72210-599	OTHER CHARGES	\$	57,350.00	\$	10,000,00	\$	-	s	67,350.00	UTRUST GRANT + BETA CLUB COMPETITION
72220-355	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	s	÷	\$	348,293.33	SPED HIGH COST - SPEECH AND OCC, THERAPY SERVICE
3400-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$	7,150.00	\$	10,000.00	\$		\$	17,150.00	UTRUST GRANT - PRESCHOOL CURRICULUM AND SUPPLI
	TOTALS	\$	662,843.60	\$	56,676.80	\$		\$	719,520.30	
	NET INCREASE			5	56,676.80					

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

REVENUE CODE	TITLE	-	BUDGET	. <u></u>	NCREASE	DEC	REASE		ACTUAL	PURPOSE
47143 44570	SPECIAL EDUCATION - GRANTS CONTRIBUTIONS AND GIFTS	s s	62,750.00	\$ \$	22,476.80 34,200.00	\$ \$	8	\$ \$	22,476.80 96,950.00	SPED HIGH COST REIMBURSEMENT FUNDS UTRUST GRANT FOR EDUCATIONAL PROJECTS
	TOTALS	5	62,750.00	\$	56,676.80	\$	₽)	\$	119,426.80	
	NET INCREASE			\$	56,676,80					

Budget Amendment- Circuit Court

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for the Circuit Court for \$2,500.

2/20/2020 5:24:44 PM RollCall Systems, Inc. **Circuit Court** 8.d.2. Fund #101 Circuit Court \$2,500 **VOTE RESULTS: Passed By Majority Vote** ABSTAIN: 0 ABSENT: 0 YES: 14 NO: 0 YES Randy DeBord YES Joe Huntsman, Sr Motion **Chris Cutshaw** YES YES **Taylor Ward** YES YES leff Akard **Thomas Doty** Jim Stepp Second YES Wayne NeSmith YES **Mike Minnich** YES **Bobby Haun** YES **Tim Horner Tim Goins** YES YES **Eileen Arnwine Howard Shipley** 15 15



Month January Year 2020

#101

Fund

DEPT: Circuit Court

Account Number	Description	Íncrease	Decrease
	INCREASE APPROPRIATIONS:		
53100.399	Other Contracted Services	\$ 2,500.00	- she
			1
	DECREASE FUND BALANCE:		
	General Fund		·
39000,000	Unassigned Fund Balance		\$ 2,500.0

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

Signature: Title : Date:

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

Budget Amendment- Civil Defense

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Civil Defense/EMA in the amount \$178.76.

2/20/2020 5:25:10 PM RollCall Systems, Inc.

2/20/2020 5:25:10 PM RollCall Systems, Inc.		Civil Defense				
Hamblen County		8.d.3. Fund #101 Civil Defense/EMA	\$178.76			
Contract Control		VOTE RESULTS: Passed By Majority V				
YES: 14 NO: 0	ABST	AIN: O ABSENT: O				
Joe Huntsman, Sr	YES	Randy DeBord	YES			
Taylor Ward	YES	Chris Cutshaw	YES			
Thomas Doty	YES	Jeff Akard	YES			
Wayne NeSmith	YES	Jim Stepp	YES			
Mike Minnich	YES	Bobby Haun	YES			
Tim Goins	YES	Tim Horner Second	YES			
Howard Shipley	YES	Eileen Arnwine	YES			



Month January Year 2020

#101

Fund

DEPT: Civi

Civil Defense / EMA

\$ 178.76	
\$ 178.76	
	\$ 178.7
	\$

o record repayment of expenditure for EMAV Jackets and transfer funds to appropriate			
pense count.			
and an in the second	and a second		
	() () () () () () () () () () () () () (
		a la constructivo de la constructivo	

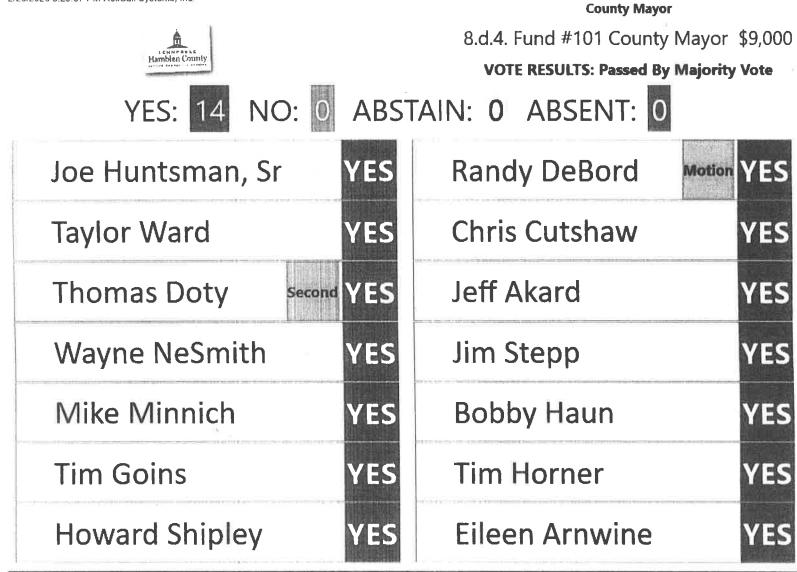
Signature:	Chiral
Title :	Fra Drater
Date:	(-28-20

Budget Amendment:	For Finance Departme Reviewed by:	nt Only:
	Budget Amendment: _	
Date:	Date:	

Budget Amendment – County Mayor

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for the County Mayor for the 150th Anniversary of Hamblen County Expenses.

2/20/2020 5:25:37 PM RollCall Systems, Inc.





Month February Year 2020

Fund #101

DEPT:

County Mayor Hamblen County's 150th Anniversary Celebration

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51300.599	County Mayor - Other Charges	\$9,000.00	
	DECREASE APPROPRIATIONS:		
55520.316	Contributions (Cease)		\$ 4,750.00
58600.312	Contracts with Private Agencies		\$ 4,250.00

Brief Descriptions of issue:	On section for four lod by two poloning \$4,750
Expenditures for the 150th celebration of Hamble appropriated for CEASE which has discontinued	operations after losing its federal grant and transferring
\$4,250 in contingent appropriations for the insura	
-2 4	
Signature: Bill Butban	For Finance Department Only: Reviewed by:
Title: County Mayor	Budget Amendment:
Date: 2-5-2020	Date

Donations

Motion by Randy DeBord, seconded by Thomas Doty 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 have been payable to the Sons of the Revolution.)

2/20/2020 5:26:26 PM RollCall Systems, Inc.

2/20/2020 5:26:26 PM RollCall Systems, Inc.		Donations	
Hamblen County		8.d.5. Fund #101 Dor VOTE RESULTS: Passed By	
YES: 14 NO:	ABST	AIN: 0 ABSENT: 0	majority vote
Joe Huntsman, Sr	YES	Randy DeBord	Motion YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty Seco	nd YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES



#101

Month

January

Year 2020

Fund

DEPT: Donations

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

record revenue for donation received to purchase	bricks for Veteral	is memorial and to merea	190
ropriations to make the related purchase in an a	ippropriate expend	mare account.	
		and the second sec	

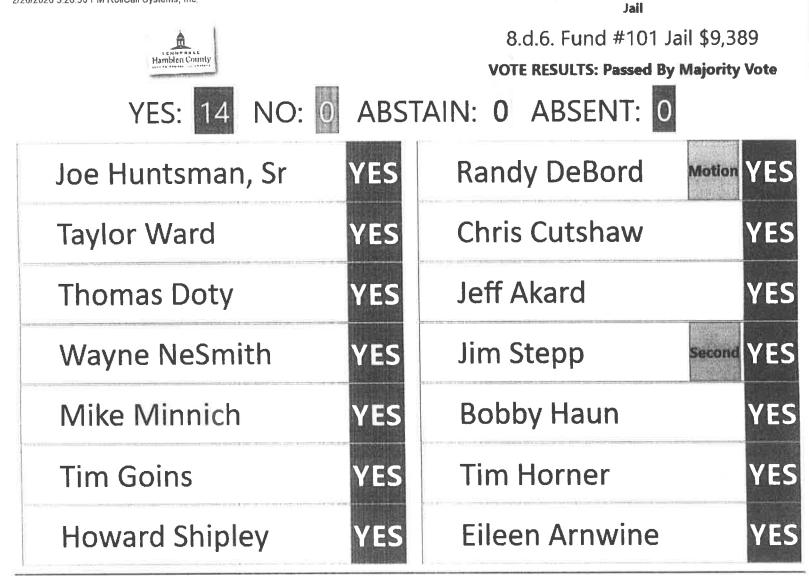
Signature:	Trush barne	
Title :	Exec Assistand	
Date:	2 4 2620	

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

Budget Amendment – Jail

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for the Jail for \$9,389.

2/20/2020 5:26:50 PM RollCall Systems, Inc.





2020

Jail

Hamblen County Commission

Month January Year

Fund

#101 DEPT:

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54210.599	Other Charges	\$1,408.35	
54210.187	Overtime Pay	\$7,980.65	
	INCREASE REVENUE		Ĩ
47990	Direct Federal Revenue		\$ 9,389.0
	and the second		

Brief Descriptions of issue: To record funds received from the SCAAP grant. Of the funds received, \$1,408.35 will be used to pay consultant fees to Justice Benefits Inc. for the grant and the remaining funds of \$7,980.65 will be moved to the Jail overtime line to offset expenses. For Finance Department Only; Signature: Reviewed by: Budget Amendment: Title : Date: Date:

Budget Amendment- Planning

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for the Planning in the amount for \$3,000.

2/20/2020 5:27:15 PM RollCall Systems, Inc.

2/20/2020 5:27:15 PM RollCall Systems, Inc.		Planning	
Hamblen County		8.d.7. Fund #101 Planning \$3	
		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 Second	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES



Month February

ary

#101

Year 2020

Fund

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		\$ 3,000.00
and a strength of the strength			

Brief Descriptions of issue:	
	ng Department for office supply and printing expenses for the remaind
FY19-20.	
and the second	

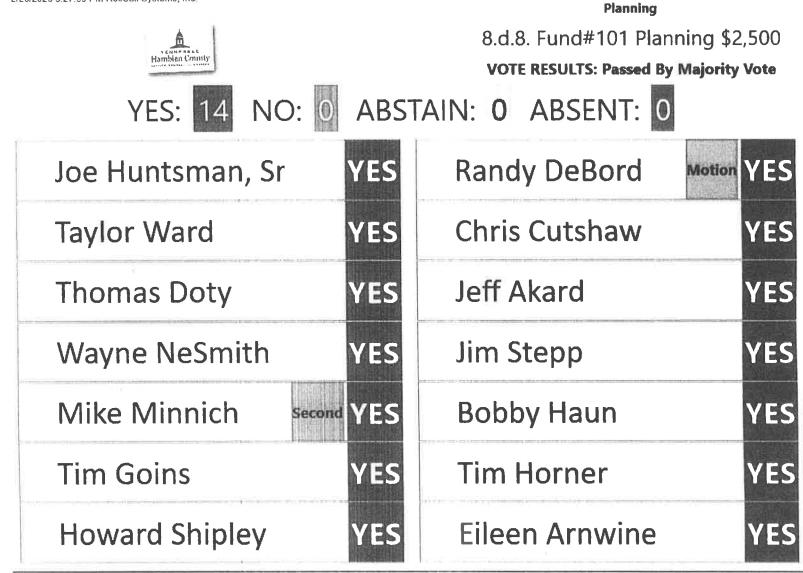
Signature: Wina Whitaker Title: Reportment Manager Date: Leb, 5, 2020

For Finance Departm Reviewed by:	uent Only:
Budget Amendment:	
Data	

Budget Amendment – Planning

Motion by Randy DeBord, seconded by Mike Minnich to approve the budget amendment for the Planning for the amount \$2,500.

2/20/2020 5:27:39 PM RollCall Systems, Inc.





Month January Year 2020

#101

Fund

Planning

DEPT:

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Planning		
51720.348	Postal Charges	\$ 1,500.00	
51720.349	Printing, Stationery and Forms	\$ 1,000.00	
See. 20.00			
	DECREASE APPROPRIATIONS:		
	Codes Compliance		
51750.348	Postal Charges		\$ 1,500.00
51750,349	Printing, Stationery and Forms		\$ 1,000.00

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: Unia Whitaker new Manager Repart Title : Date:

For Finance Dep	partment Only;
Reviewed by:	
Budget Amendr	nent:
Date:	

Public Health and Welfare Project

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for the Public Health and Welfare Project for \$20.

2/20/2020 5:28:25 PM RollCall Systems, Inc.





2020

Hamblen County Commission

Month

Fund

January

#101

Year

DEPT:

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

o increase appropriations within the Fubic Health a cover additional expenses involved with installing	and Welfare Projects area for building improvements
cover additional expenses involved with installing	new nghing at the frammon ov, framm - op i
and a second	
0.11	
Atamo OC	For Finance Department Only;
ignature: Alarrelf	For Finance Department Only; Reviewed by:
ignature: Apprell itle: according Asistant	

Sexual Offender Registry

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for the Sexual Offender Registry for \$1,000.

2/20/2020 5:28:44 PM RollCall Systems, Inc.

2/20/2020 5.26.44 PM Rolicali Systems, Inc.		Sexual Offender Registry		
Hamblen County	8.d.10. Fund #101 Sexual Offender Registry \$1,000			
		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 Y		
Wayne NeSmith	YES	Jim Stepp YES		
Mike Minnich	YES	Bobby Haun Second YES		
Tim Goins	YES	Tim Horner YES		
Howard Shipley	YES	Eileen Arnwine YES		



2020

Hamblen County Commission

Month

Fund

January Year

#101

DEPT: Sexual Offender Registry

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

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: __ 0 2020 Date:

General Administration Project

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for the General Administration Project for \$25,000.

2/20/2020 5:29:56 PM RollCall Systems, Inc.





2020

Hamblen County Commission

#101

Month January

Fund

i,

DEPT:

Year

General Administration Projects

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
91110.709	Data Processing Equipment	\$25,000.00	
	INCREASE REVENUE		
47590	Other Federal Through State		\$25,000.00

vill be applying for.	the Election Security Grant that Hamblen County
- 100	
0-1 10	
ignature: Atterrell,	For Finance Department Only:
ignature: <u>Alevrell</u>	For Finance Department Only: Reviewed by:
Signature: Accounting Assistant	

Codes Compliance

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Codes Compliance for \$5,000.

2/20/2020 5:30:26 PM RollCall Systems, Inc.		Codes Compliance		
Hamblen County	8.d.12. Fund #101 Codes Compliance \$5,000			
Tamber come		VOTE RESULTS: Passed By Majority Vote		
YES: 13 NO: 1	ABS	TAIN: 0 ABSENT: 0		
Joe Huntsman, Sr	YES	Randy DeBord Motion YES		
Taylor Ward	YES	Chris Cutshaw YES		
Thomas Doty	YES	Jeff Akard NO		
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

February

#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

Brief Descriptions of issue:	
To reclassify car allowance to be consistent with IRS payroll regulations	L
Signature: Jull Butham	For Einance Department Only: Reviewed by:
Title: County Mayor	Budget Amendment:
Date: 2-5-2020	Date:

Civil Defense/EMA

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for the Civil Defense/EMA for \$5,000.

2/20/2020 5:30:52 PM RollCall Systems, Inc.

2/20/2020 5:30:52 PM RollCall Systems, Inc.	Civil Defense/EMA				
		8.d.13. Fund #101 Civil Defense/EMA	\$5,000		
		VOTE RESULTS: Passed By Majority Vote			
YES: 14 NO: 0	ABS	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	YES	Bobby Haun Second	YES		
Tim Goins	YES	Tim Horner	YES		
Howard Shipley	YES	Eileen Arnwine	YES		



Hamblen County Commission

Month

February

2020

Fund

DEPT: #101

0-2020

Year

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

Brief Descriptions of issue:	
To appropriate funds from unappror	priated surplus to assist in procuring pumps to alleviate flooding caused
by heavy rains.	
y neavy rams.	
Contract of the second s	

Signature: Bill Buttach' Title: County Mayor

Reviewed by:	
Budget Amendment: _	
Date:	

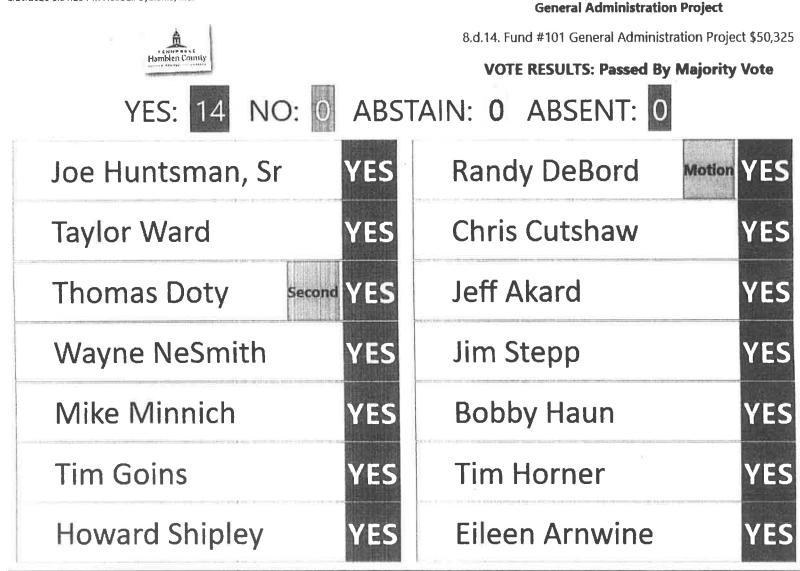
For Finance Department Only:

Date:

General Administration Project

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for General Administration Project for \$50,324.05.

2/20/2020 5:31:25 PM RollCall Systems, Inc.





Hamblen County Commission

Month February Year 2020

#101

Fund

DEPT:

PT: 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		1
39000.000	Unassigned Fund Balance		\$50,325.0

o appropriate funds from unappropriated surplus for th	ne purchase of an Audio and Video Recording and
mplification System for the large courtroom including	in extended warranty.
1 4 H H H	
Red Bullan	For Finance Department Only:
ignature: Fill Buthaln	For Finance Department Only: Reviewed by:
Course Manad	Reviewed by:
ignature: Fill Buthaen itle: County Mayor	

Courtroom Audio- Video System

Motion by Randy DeBord, seconded by Chris Cutshaw 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.

2/20/2020 5:31:54 PM RollCall Systems, Inc.

		Courtroom Audio- Vidoe System			
LENNMARKE		8.e. Award Contract - Technology	Express \$50,324.03		
Hamblen County	VOTE RESULTS: Passed By Majority Vote				
YES: 14 NO: 0	ABS	TAIN: 0 ABSENT: 0	, 11		
Joe Huntsman, Sr	YES	Randy DeBord	Motion YES		
Taylor Ward	YES	Chris Cutshaw	Second YES		
Thomas Doty	YES	Jeff Akard	YES		
Wayne NeSmith	YES	Jim Stepp	YES		
Mike Minnich	YES	Bobby Haun	YES		
Tim Goins	YES	Tim Horner	YES		
Howard Shipley	YES	Eileen Arnwine	YES		

Country and Audio, Midoo Curtom

Bid Name: Large Courtr	Audio & Video Recording/Amplification System for Large Courtroom Hamblen County Courthouse (2020-01)	ation System for Courthouse (2020-01)		Citizen Tribune Newspaper - Public Notice	aper - Public
Department: IT Department	nt		Bid	Cittzen 1 ribune Newspaper (online) Public Notice	aper (online) -
Date Bids Opened: $01/30/2020$ @	2:00p.m.		Advertisement:	Hamblen County Government Website	rnment Website
Finance Committee Review: 2/10/2020				Email: 47 Vendors	
Co. Commission Review: 2/20/2020					
		Δ	Vendors Bidding		
Item Detail	Don Filler Contractors	M3 Technology	Technology Express	Radiant Technology	Business Information Systems (BIS)
Audio Recording/Amplification System:	\$30,236.00	\$36,529.00	\$36,777.63	\$42,630.83	\$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
Hardware Support for Audio System:	Not included in bid submission	Included in extended warranty pricing	\$75/hour	\$375.00	\$12,086.00
Software Support for Audio System:	Not included in bid submission	Included in extended warranty pricing	\$75/hour	\$0.00	Included in pricing
Delivery Cost:	\$12,169.00	\$400.00	\$733.91	\$3768 09 already included in both audio & video price	\$1,160.00
Total Cost for Audio Recording/Amplification System (less extended warranty, hardware or software support):	S42,405.00	\$36,929.00	\$37,511.54	\$42,630.83	\$32,698.00
Video Recording System:	\$13,875.00	\$19,753.00	\$7,412.69	\$21,133.05	\$47,306.00
Extended Warranty for Video System:	Not included in bid submission	\$700.00	\$1,500.00	\$2,535.66	Included in pricing
Hardware Support for Video System:	Not included in bid submission	Included in extended warranty pricing	\$75/hour	\$375.00	Included in pricing
Software Support for Video System:	Not included in bid submission	Included in extended warranty pricing	\$75/hour	\$0.00	Included in pricing
Delivery Cost:	\$4,537.00	\$200.00	\$149.80	\$3768.09 already included in both audio & video price	\$1,160.00
Total Cost for Video Recording System (less extended warranty, hardware or software support):	\$18,412.00	\$19,953.00	\$7,562.49	\$21,133.05	S48,466.00
Delivery Time:	33 Days	90 Days	30 Days	28 Days	7 Days
Estimated Response Time for Service Calls:	Same Day	2 Days	1-3 Days	1 Day	1 Day
Total Cost for <u>Both</u> Audio Recording/Amplification System <u>and</u> Video Recording System (less extended warranty, bardware or software support)	\$60,632.00	\$56,882.00	\$45,074.03	\$63,763.88	\$81,164.00
Exceptions taken?	Yes, existing cameras will be replaced	None	None	None	None
Notes	Discount for purchasing both systems; Delivery cost listed on quote not correct	None	None	Per vendor equipment submitted was not the correct configuration	Pricing was not submitted in format requested
Recommendation for Award by Jeff Atkins:	Technology Express	ress - 1) Lowest bid	-1) Lowest bid that met the specifications;	ifications; 2) Exceller	2) Excellent References

Hamb. County, Tennessee Bid Tabulation

Return to Regular Calendar

Construction of School Safety Project

Motion by Randy DeBord, seconded by Jeff Akard to accept the Bid from Stansell Electric Company in the amount of \$206,108.00.

2/20/2020 5:32:23 PM RollCall Systems, Inc.

2/20/2020 5:32:23 PM RollCall Systems, Inc.		Construction of School Safety Project
Hamblen County		8.f. Award Contract - LAMPTO- Stansell Electric Co. \$206,108
		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 Second YES
Wayne NeSmith	YES	Jim Stepp YES
Mike Minnich	YES	Bobby Haun YES
Tim Goins	YES	Tim Horner YES
Howard Shipley	YES	Eileen Arnwine YES

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 Clay Street • Kingsport, TN 37660 (423) 245-4970 • Fax (423) 245-5932 www.mattemanckraid.com

Return to Regular Calendar

Hamblen County LAMTPO School Safety Project TDOT PIN 121755.00

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

* Apparent Low Bidder	TO	TAL 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.



In Carden

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

				1	ENGINEER'	S EST	IMATE	S	tansell Electric	: Con	npany, Inc.
ITEM NO.	DESCRIPTION	UNIT	QTY.	U	INIT COST	-	TOTAL	1	JNIT COST	1	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
712-04.01	ARROW BOARD (TYPE C)	EACH	2	\$	1,000.00	5	2,000.00	\$	1,058.00	\$	2,116.00
713-15.36	REMOVE SIGN, SUPPORT, & FOOTING	EACH	34	5	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	S	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)	LF,	98	\$	20.00	\$	1,960.00	\$	26.40	\$	2,587,20
716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	4	S	200.00	\$	800.00	\$	635.00	S	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	S	103,896.00
730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	14	S	2,000,00	\$	28,000.00	\$	1,465.00	\$	20,510.00
100-00.01						\$				\$	÷
		1-1-C)	TOTAL:	-		\$	152,316.00	1		\$	206,108.80

Carden Certified by: Jason Carder, P.E. 1/28/2020 Project Manager, Mattern & Craig



OUNTY							nulative
RIORITY	Locations & Recommendations	Qty	Units	Cost/unit	Cost	1	otal
MONITY	Talbott Elementary (Jeff. Co. )				6 36 000S		
1	Install Flashing Beacon System	2	flashers	\$ 12,000	\$ 24,000	\$	24,000
				Total Cost =	\$ 24,000	Ş	24,000
	Jefferson Elementary/ Middle (Jeff. Co. )				\$ 1,400		
	Update Striping	2	sites		\$ 1,400 \$ 1,600		
2	Install New Signage	4	signs	\$ 400	\$ 24,000		
-	Install Flashing Beacon System	2	flashers	\$ 12,000 Total Cost =	5 27,000	\$	51,000
		_		Total Cost -	5 21,000	4	,
	White Pine Elementary (Jeff. Co.)	-	allow a	\$ 400	\$ 2,400		
	Install New Signage	6	Signs	3 400	Existing		
	Pedestrian Connectivity	45	fit	5 60	\$ 2,700		
2	New Crosswalk Striping	45	sites	\$ 60 \$ 700	\$ 700		
3	Update Striping	1	signs	\$ 250	\$ 250		
	Replace Existing Signage	1	signs	\$ 500	\$ 500		
	Relocate Existing Signage	1	Signs	Total Cost =	\$ 6,550	\$	57,550
	0.00.0	-					
	Russellville Primary	1	slte	\$ 1,000	\$ 1,000		
	Move School Zone Signage	25		5 30	\$ 1,000 \$ 750		
	Update On-Site Striping Update On-Site Signage	11	sign	\$ 30 \$ 400	\$ 400		
4	Add Signage & Signage @ School Exit	1	site	\$ 1,150	\$ 1,150	i -	
	Replace Flashing Beacon (SR-34)	2	flashers		\$ 24,000		
	Install Flashing Beacon (SR-344)	11	flashers	S 12,000	\$ 12,000		
	Install Flashing Deacon (Six 344)		-	Total Cost =	\$ 39,300	\$	96,850
	West Elementary		1				
	Add School Notification Signs	1	signs	\$ 150	\$ 150		
5	Install New Signage	5	signs	\$ 400	\$ 2,000		00.000
	Instan Wew organize	1.10	1	Total Cost =	\$ 2,150	\$	99,000
	Manley Elementary		Q	100	S 600		
	Replace signs	4		\$ 150	\$ 600		
6	Install Flashing Beacon System	2	flasher	5 12,000 Total Cost =	\$ 24,600	\$	123,60
				Total Cost -	9 E-19000	۲.	,
-	East Ridge Middle	2	clane	\$ 150	5 300	7	
7	Add School Notification Signs	- 4	signs			1	
			-	Total Cost =	\$ 300	\$	123,90
		-	-				
	Alpha Elementary	-1	signs	\$ 250	\$ 250		
8	Replace Speed Limit Sign Install Flashing Beacon System	2		s S 12,000			
220	Install Flashing Beacon System	-	1 Page 1	Total Cost =	\$ 24,250	\$	148,15
-	Whitesburg Elementary		1			-	
	Update Striping	12	sites	\$ 700			
9	Install New School Notification Signs	3	signs	\$ 400			150.75
				Total Cost =	\$ 2,600	12	130,73
	Morristown West High	_	_		\$ 300		
	Add School Notification Signs		2 signs	\$ 150 \$ 400			
	Install New School Notification Sign		signs	the second se	in the second		
10	New Crosswalk Striping		5 ft	\$ 60 \$ \$ 10,000			
10	Add Ped Signalization to signal		2 signal	T		-	
	Install Flashing Beacon System		i fiashe	rs \$ 12,000 Total Cost =			223,3
		_	_	Totor Cost -	7 12,000		,_
	Morristown East High	_	5 ft	\$ 60	5 \$ 1,500	T	
	New Crosswalk Striping		and the second sec			5	
11	Install Flashing Beacon System*	-	2 flashe	Total Cost =			248,8
			_	Total cost =		-	
-	Union Heights Elementary Add Stop Sign		1 sign	\$ 400	0 \$ 40		
				1 9	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	U \$	249,2

#### LAMPTO SCHOOL SAFETY PROJECT

If funds are available within grant limits

Updated: 5/9/17

### Safe-Space from Hamblen County

Motion by Randy DeBord, seconded by Thomas Doty 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.

2/20/2020 5:32:49 PM RollCall Systems, Inc.





865-4**5**3-9254 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,"

Van M. Wolfe Executive Director

### Preliminary Budget Plan of Action

Motion by Randy DeBord, seconded by Bobby Haun to approve the Fiscal Year 2020\2021 Preliminary Budget Plan of Action as presented.

2/20/2020 5:33:41 PM RollCall Systems, Inc.



## 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	<ul> <li>Letters to Department Heads and Elected Officials</li> <li>Letters to Charitable and Civic Organizations</li> </ul>
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	<ul> <li>Budget notebooks ready for Commissioners</li> </ul>
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	<ul> <li>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     </li> </ul>
Thursday, May 28	<ul> <li>Budget Committee         General Fund Summary and Department Presentations         Drug Control Fund, Fund #122         General Fund, Fund #101 – Special Requests     </li> </ul>

## HAMBLEN COUNTY, TENNESSEE PRELIMINARY BUDGET PLAN OF ACTION FOR FISCAL YEAR 2020-2021 (Continued)

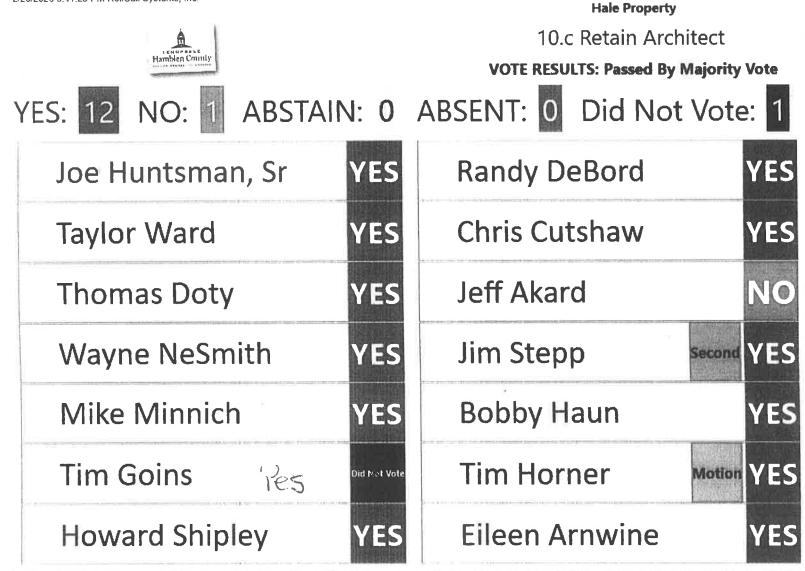
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<u>JUNE 2020</u> Tuesday, June 2	• Budget Committee General Fund Department Presentations and Discussions Continue
Thursday, June 4	Budget Committee     School Department Presentation
Monday, June 8	Regularly Scheduled Hamblen County Committee Meeting
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	<ul> <li>Regularly Scheduled Hamblen County Commission Meeting</li> </ul>
Monday, June 22	<ul> <li>Publish Proposed Budget in Local Papers</li> <li>Publish Required Notices in Local Papers</li> </ul>
JULY 2020	
Friday, July 31	<ul> <li>Commission Meeting – Adopt Budget after finalizing new certified tax rate</li> <li>1. Resolution Tax Levy</li> <li>2. Resolution Making Appropriations</li> <li>3. Resolution Making Appropriations to Nonprofits and Charitable Organization</li> </ul>
AUGUST 2020	
Wednesday, Augustl	<ul> <li>2 • Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance</li> <li>• Letters of Agreements Finalized</li> <li>• Certification of Road Revenues</li> </ul>
Monday, August 31	• Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury)
	• Printed budget document available for distribution

### **Hale Property**

Motion by Tim Horner, seconded by Jim Stepp 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.

2/20/2020 5:41:23 PM RollCall Systems, Inc.



### Work Release Dormitory Housing

Motion by Tim Horner, seconded by Randy DeBord to include a Work Release Dormitory Housing unit in the project design.

2/20/2020 5:48:56 PM RollCall Systems, Inc. Work Release Dormitory Housing 10.d. Work Release Dormitory Housing Hamblen County **VOTE RESULTS: Passed By Majority Vote** NO: B YES: 11 ABSTAIN: 0 ABSENT: 0 YES Joe Huntsman, Sr **Randy DeBord** YES Second **Chris Cutshaw Taylor Ward** YES YES Jeff Akard YES **Thomas Doty** NO Wayne NeSmith Jim Stepp YES 0 Mike Minnich YES **Bobby Haun** NO **Tim Goins** YES **Tim Horner** YES Motion **Howard Shipley** Eileen Arnwine 155



Division of Fire Prevention Codes Enforcement Section 7175 Strawberry Plains Pike Suite 100 Knoxville, TN 37914

Inspection Date:	Friday, February 7, 2020
Inspector:	Michael R Myers
County:	32 - Hamblen
Inspection Type:	Complaints (Misc.)
TFM Number:	03247
Document Type:	Complaint Report

Building/Project Name: Hamblen County Justice Center

COMPLAINT CLOSED

Street Address:

510 Allison Street

-	~	 ••	 	•	-		-	_	

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:	
Phone	423-585-4315	Email:	
Email:	william.hart@co.hamblen.tn.us		
Additional Con	tact: Chris Bainbridge	Email: christoph	er.bainbridge@tn.gov
Additional Con	tact:	Email:	
Additional Con	tact: 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	<del>2012 IFC 107.5</del>	09/05/2019	01/09/2020

ltem Number	Deficiency	Code Reference	Found Date	Correction Date
2.	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	<del>2012</del> IF <del>C 1030.2</del>	09/ <del>05/2019</del>	01/24/2020
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.	<del>2012 IFC 1030.2</del>	<del>09/05/2019</del>	0 <del>2/07/202</del> (
4.	Slide/Barrel-lock noted on workhouse egress door.	2012 IFC-1008.1.9.4	0 <del>1/24/20</del> 20	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:

michael.r.myers@tn.gov

Michael R Myers

Fire Safety Specialist:

cn=Michael R. Myers, o=Deputy State Fire Marshal, ou=Tennessee State Fire Marshal's Office, email=Michael.R.Myers@tn.gov, c=US

02/07/2020

### **Gravity Based Waste Water System**

Motion by Tim Horner, seconded by Chris Cutshaw to use the Gravity System in the new

project.

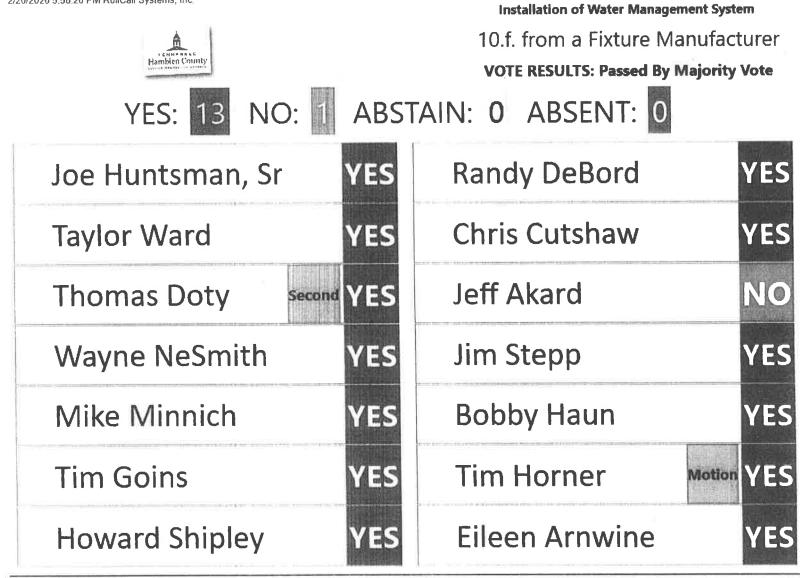
2/20/2020 5:52:13 PM RollCall Systems, Inc.



### Water Management System

Motion by Tim Horner, seconded by Thomas Doty to install a water management system from a fixture manufacturer, not a third party system.

2/20/2020 5:56:26 PM RollCall Systems, Inc.



## **Emergency Generator System**

Motion by Tim Horner, seconded by Thomas Doty to use Option 3 – (2) 500kw

Natural Gas Generators.

2/20/2020 6:00:46 PM RollCall Systems, Inc.

2/20/2020 0.00.40 FW Rolical Systems, Inc.		Emergency Generator System	
Hambler Couply		10.g. (2) 500kw Natural Gas Ger	nerators
		VOTE RESULTS: Passed By Majori	ty Vote
YES: 13 NO: 1	ABST	AIN: 0 ABSENT: 0	
Joe Huntsman, Sr	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty Second	YES	Jeff Akard	NO
Wayne NeSmith	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner Motio	YES
Howard Shipley	YES	Eileen Arnwine	YES

Thereupon Adjourned 6:08p.m.

### Hamblen County Government <u>Education Committee</u> Monday, March 9 2020 Hamblen County Health Department-Conference Room

#### MINUTES

#### Members Present:

Jeff Akard, Randy DeBord, Thomas Doty, Tim Goins, Tim Horner, Mike Minnich, Eileen Arwood, Wayne Nesmith, Howard Shipley, Jim Stepp, Bobby Haun, Chris Cutshaw, Joe Huntsman, Sr.

#### Members Absent:

Taylor Ward

<u>Call to Order</u> – Chairman Bobby Haun called the meeting to order at 5:30 p.m.

#### Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

#### New Business

 a. Hamblen County School Superintendent Dr. Jeff Perry gave a presentation about the West High School Renovation Project. The Bids were presented with Joseph Construction (Knoxville) being the low bidder for the project at \$8,707,292. Total funding request was \$10,352,292 with the additions of Architectural/Engineering Fees, Parking, Restroom at Gym and Auditorium, and Waste Water Membrane, and Technology. Provided a successful negotiated contract can be obtained the initial construction will begin at the end of school in May.

Motion (Howard Shipley/Mike Minnich, all in favor) to fund the request on the West High School Project in the amount of \$10,352,292.

	Yes	No	Pass	Abstain	Absent
1	Jeff Akard				Taylor Ward
2	Eileen Arnwine				
3	Chris Cutshaw				
4	Randy DeBord				
5	Thomas Doty				
6	Tim Goins				
7	Bobby Haun				
8	Tim Horner				
9	Joe Huntsman, Sr.				
10	Mike Minnich				
11	Wayne NeSmith				
12	Howard Shipley				
13	Jim Stepp				

13 Yes - 0 No Motion Passes

b. Mayor Brittain presented to the Committee Resolution 20-___ to Amend Resolution 19-02 passed in February 2019 Declaring the Intent of Hamblen County, Tennessee ("The Issuer"), to Reimburse Itself for Certain Expenditures Relating to School Improvement Project with the Proceeds of Bonds to be Issued by the Insurer. Amendments will be in Section 2-changing the maximum principal amount of bonds expected to be issue to finance the activities hereinabove described is not to exceed \$10,400,000. Also, Section 6-deletion of the following text -"and all resolutions or parts of resolutions in conflict herewith are hereby repealed, and this resolution shall be in immediate effect from and after adoption".

Motion (Tim Goins/Tim Horner, all in favor) to approve Resolution 20-____ with Amendments to Resolution 19-02.

	Yes	No	Pass	Abstain	Absent
1	Jeff Akard				Taylor Ward
2	Eileen Arnwine				
3	Chris Cutshaw				
4	Randy DeBord				
5	Thomas Doty				
6	Tim Goins				
7	Bobby Haun				
8	Tim Horner				
9	Joe Huntsman, Sr.				
10	Mike Minnich				
11	Wayne NeSmith				
12	Howard Shipley				
13	Jim Stepp				

13 Yes - 0 No Motion Passes

Adjournment - There being no further business Chairman Haun adjourned the meeting at 6:02 p.m.



#### EDUCATION COMMITTEE

Bobby Haun Chairman

Chris Cutshaw Vice-Chairman

Howard Shipley Member

> Jeff Akard Member

Eileen Arnwine Member

Randy DeBord Member

Thomas Doty Member

> Tim Goins *Member*

Tim Horner Member

Joe Huntsman, Sr. Member

> Mike Minnich Member

Wayne NeSmith Member

> Jim Stepp Member

Taylor Ward *Member* 

### Hamblen County Government EDUCATION COMMITTEE

Monday, March 9, 2020

Large Courtroom - Hamblen County Courthouse

### AGENDA

1. Call to Order – Chairman Bobby Haun

2. Visitors Wishing to Address the Committee – Chairman Bobby Haun (Visitors will be allotted 5 minutes to speak)

3. Old Business – Chairman Bobby Haun a. None

4. New Business – Chairman Bobby Haun

- a. West High School Project-Hamblen County Director of Schools-Dr. Jeff Perry
- B. Resolution 20-____ An Amendment to Resolution 19-02 Declaring the Intent of Hamblen County, Tennessee (The "Issuer"), to Reimburse Itself for Certain Expenditures Relating to School Improvement Projects with the Proceeds of Bonds to be Issued by the Issuer-County Mayor Bill Brittain
- Items of Interest (No Action Necessary) Chairman Bobby Haun a. None

6. Adjournment – Chairman Bobby Haun

To:Mayor Bill BrittainFrom:Jeff PerryRe:West High Project

Recently we opened bids on the West High School Project. There were three bid submittals which are as follows:

1. Joseph Construction (Knoxville)	\$8,707,292
2. Laney and Sons (Sevierville)	\$8,779,000
3. BurWill Construction (Knoxville)	\$9,392,000

We will award the bid to Joseph Construction assuming we can negotiate a successful contract. It is our hope to award this bid sometime in March to ensure we can have everything ready to begin construction at the end of school in May. It is our intent to present this information to the Commission on March 9 during the committee meetings. We will also be available for questions during the regular March 19 meeting.

As we discussed last week, I am providing the following budget summary for the project. Please review and contact me if you have any questions. Please note the waste water membrane, parking, technology, and additional restrooms were not included in the base bid. The additional restrooms at the gym/auditorium were added as an optional item. We have not fully designed the additional restrooms but will finish the design process if we secure funding. The other three items, (waste water membrane, parking, and technology) were excluded from the base bid. We can save money by coordinating these projects from the district thus avoiding A/E and general contractor fees.

The construction schedule is 310 days after a signed contract. This is the total price and we will complete the project within budget. As we have stated on numerous occasions, we will complete only the scope of work outlined to the Commission. Any funds will be returned to the Commission if we have a surplus at the end of this project.

Line	Description	Amount
1	Base bid	\$8,707,292
2	Waste water membrane	\$200,000
3	Architectural/Engineering fees	\$495,000
4	Additional restrooms at gym/auditorium	\$400,000
5	Additional parking	\$300,000
6	Technology	\$250,000
7	Total	\$10,352,292.00

### AN AMENDMENT TO RESOLUTION 19-02 DECLARING THE INTENT OF HAMBLEN COUNTY, TENNESSEE (THE "ISSUER"), TO REIMBURSE ITSELF FOR CERTAIN EXPENDITURES RELATING TO SCHOOL IMPROVEMENT PROJECTS WITH THE PROCEEDS OF BONDS TO BE ISSUED BY THE ISSUER.

WHEREAS, it is the intention of the County Commission of Hamblen County, Tennessee (the "Issuer") to provide for the acquisition, construction and equipping of school facilities; and

WHEREAS, it is the intention of the County Commission of the Issuer to pay all or a portion of the costs associated with said activities by the sale of tax-exempt bonds of the Issuer; and

WHEREAS, it is anticipated that it will be necessary to make expenditures in payment of said costs prior to the issuance of said bonds; and

WHEREAS, the County Commission of the Issuer wishes to state its intentions with respect to reimbursements for said expenditures from tax-exempt bond proceeds in accordance with the requirements of final regulations applicable thereto promulgated by the United States Department of the Treasury;

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

Section 1. It is reasonably expected that the Issuer will reimburse itself for certain expenditures made by the Issuer in connection with the acquisition, construction and equipping of school facilities, and legal, fiscal, administrative, architectural and engineering costs incident to the foregoing. The Issuer intends to reimburse all or a portion of such expenditures by issuing its tax-exempt school bonds.

Section 2. The maximum principal amount of bonds expected to be issued to finance the activities hereinabove described is not to exceed **\$10,400,000**.

Section 3. This resolution shall be placed in the minutes of the County Commission and shall be made available for inspection by the general public at the office of the Issuer.

Section 4. It is the Issuer's reasonable expectation that it will reimburse the original expenditures from the proceeds of bonds or other debt obligations.

Section 5. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

Section 6. Section 2 of Resolution 19-02 adopted February 21, 2019 is hereby amended.

Adopted and approved this 19th day of March, 2020.

Chairman of the County Commission

ATTEST:

County Clerk

### Hamblen County Government <u>Finance Committee</u> Monday, March 9, 2020 Hamblen County Health Department-Conference Room

#### MINUTES

#### Members Present:

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

#### Members Absent:

None

#### Call to Order

Chairman Randy DeBord called the meeting to order at 6:02 p.m.

#### Visitors Wishing to Address the Committee

None

#### **Recurring Business**

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

#### Old Business

None

#### New Business

- a. Resolution 20-___ Designating the Disposition of Interest Earned on the Proceeds of General Obligation Bonds *Motion (Chris Cutshaw/Jim Stepp, all in favor) to approve the Resolution Designating the Disposition of Interest Earned on the Proceeds of General Obligation Bonds to the Debt Service Fund.*
- b. Donation to Remote Area Medical (RAM) \$5,000 *Motion (Mike Minnich/Tim Goins, all in favor) to approve the donation to Remote Area Medical (RAM) in the amount of \$5,000.*
- c. Use of Opioid Lawsuit Proceeds

Motion (Mike Minnich/Thomas Doty, all in favor) to approve a new Resolution to allocate the Opioid Lawsuit Proceeds when received to Operations Costs of the Justice Center, Jail Project, Re-Entry Programs, and other Programs including Rehabilitation, Treatment and Prevention.

- d. Budget Amendments
  - a. Fund #101 Accounts and Budget \$2,450

*Motion (Jim Stepp/Tim Goins, all in favor) to approve the Budget Amendment for Accounts and Budget for \$2,450.* b. Fund #101 Accounting and Budgeting \$1,644.18

Motion (Chris Cutshaw/Jim Stepp, all in favor) to approve the budget amendment for Accounting and Budgeting for \$1,644.18

- c. Fund#101 Sherriff's Department \$10,116.25 Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the budget amendment for the Sheriff's Department for \$10,116.25.
- d. Fund #101 Civil Defense \$50 Motion (Wayne NeSmith /Mike Minnich, all in favor) to approve the budget amendment for the Civil Defense for \$50.
- e. Fund #101 County Mayor \$1,250 Motion (Howard Shipley/ Tim Goins, all in favor) to approve the budget amendment for County Mayor for \$1,250.

f. Fund #101 County Mayor \$5,000

*Motion (Tim Goins/Thomas Doty, all in favor) to approve the budget amendment for County Mayor for \$5,000.* g. Fund #116 Sanitation \$7,000

- Motion (Mike Minnich/Joe Huntsman, Sr., all in favor except for No Vote from Wayne NeSmith) to approve the budget amendment for Sanitation for \$7,000.
- h. Fund #131 Highway/Public Works \$29,215 Motion (Thomas Doty/Chris Cutshaw, all in favor except for No Vote by Wayne NeSmith) to approve the budget amendment for the Highway/Public Works for \$29,215.
- i. Fund #131 Highway/Public Works \$169,829 Motion (Howard Shipley /Thomas Doty, all in favor) to approve the budget amendment for Highway/Public Works for \$169,829.
- e. Employee Life Insurance Bid for Hamblen County Board of Education and Hamblen County Government Motion (Howard Shipley/Joe Huntsman, Sr., all in favor Except Thomas Doty Abstained) to award Bid for Life Insurance and AD&D to low bidder Miller Assurance Company (USAble Life) if it is also approved by the HCBOE.

### Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report February 2020
- b. County Attorney Invoices February 2020
- c. Coroner's Monthly Report February 2020
- d. Budget Amendments
  - i. Fund #101 Accounting and Budgeting \$100
  - ii. Fund #101 Jail \$1,000
  - iii. Fund #101 Jail \$1,500
  - iv. Fund #131 Highway/Public Works \$2,900
- e. Hamblen County Department of Education Quarterly Expenditure Reports-Second Quarter 2019-2020
- f. 2019 Hamblen County Emergency Communications District Annual Operations Report
- g. Morristown Hamblen Humane Society, Inc. Reports

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 6:30 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, March 9, 2020 Immediately Following Adjournment of the Education Committee 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 February 2020 (Information Only-No Action Necessary)
  - b. Review/Acceptance of Monthly Checks February 2020 Submitted by the County Mayor's Office
- 3. Old Business *Chairman Randy DeBord* a. None
  - u. Hone

#### 4. New Business – Chairman Randy DeBord

- a. Resolution 20-___ Designating the Disposition of Interest Earned on the Proceeds of General Obligation Bonds
- b. Donation to Remote Area Medical (RAM) \$5,000-Commissioner Mike Minnich
- c. Use of Opioid Lawsuit Proceeds-Commissioner Mike Minnich
- d. Budget Amendments-Finance Director Anne Bryant-Hurst
  - i. Fund#101 Accounts and Budget \$2,450
  - ii. Fund #101 Accounting and Budgeting \$1,644.18
  - iii. Fund #101 Sheriff's Department \$10,116.25
  - iv. Fund #101 Civil Defense \$50
  - v. Fund #101 County Mayor \$1,250
  - vi. Fund #101 County Mayor \$5,000
  - vii. Fund #116 Sanitation \$7,000
  - viii. Fund #131 Highway/Public Works \$29,215
  - ix. Fund #131 Highway/Public Works \$169,829

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

- a. Planning Commission Building Permit Report February 2020
- b. County Attorney Invoices February 2020
- c. Coroner's Monthly Report February 2020
- d. Budget Amendment-Finance Director Ann Bryant-Hurst
  - i. Fund# 101 Accounting and Budgeting \$100
  - ii. Fund # 101 Jail \$1,000
  - iii. Fund #101 Jail \$1,500
  - iv. Fund# 131 Highway/Public Works \$2,900
- e. Hamblen County Department of Education Quarterly Expenditure Reports-Second Quarter 2019-2020
- f. 2019 Hamblen County Emergency Communications District Annual Operations Report
- g. 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	ACCOUNTS & BU _ FUND (101) URE REPORT TE: 02/29/2020	DGETS		Page: Date: Time:	1 3/2/2020 10:33 am
Fnd Acc	count/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 511	00 County Commission	199,423.00	17,006.31	107,071.99	24,709.00	67,642.01	33.92%
101 512	-	16,650.00	0.00	0.00	0.00	16,650.00	100.00%
101 513	•	231,144.38	20,368.37	139,110.04	3,665.17	88,369.17	38.23%
101 514		31,293.00	3,234.41	13,748.37	0.00	17,544.63	56.07%
101 515		291,431.00	20,764.80	170,321.45	4,703.53	116,406.02	39.94%
101 516		367,121.00	27,306.23	207,952.39	9,209.14	149,959.47	40.85%
101 517	-	219,060.00	14,988.10	132,849.12	1,228.33	84,982.55	38.79%
101 517	-	57,411.00	4,918.47	34,244.32	0.00	23,166.68	40.35%
101 517		90,666.00	11,403.06	54,928.25	0.00	35,737.75	39.42%
101 518		869,523.00	62,976.50	552,270.38	16,489.81	300,762.81	34.59%
101 519	10 Preservation Of Records	20,744.00	1,685.79	11,372.37	1,750.84	7,620.79	36.74%
101 521		427,665.86	36,024.37	270,836.91	816.99	156,011.96	36.48%
101 522		42,012.00	3,589.30	26,663.99	0.00	15,348.01	36.53%
101 523		360,395.00	27,665.90	221,740.92	662.20	137,991.88	38.29%
101 523		154,125.00	4,457.18	35,745.64	6,434.32	111,945.04	72.63%
101 524	· · · · ·	398,312.00	22,198.98	232,974.41	841.10	164,496.49	41.30%
101 525		688,077.00	67,269.58	407,055.19	2,877.75	278,144.06	40.42%
101 526	-	121,156.00	7,012.75	60,807.79	10,930.27	49,417.94	40.79%
101 529		322,945.00	27,460.01	207,316.66	7,055.44	108,572.90	33.62%
101 531		944,144.99	68,598.73	563,913.39	12,597.46	367,634.14	38.94%
101 533		443,265.00	36,540.84	271,296.11	1,037.32	170,931.57	38.56%
101 533		163,990.00	11,552.13	92,018.47	2,103.54	69,867.99	42.61%
101 534	-	399,723.00	35,194.19	258,244.55	2,800.73	138,677.72	34.69%
101 535	-	317,468.00	20,450.88	175,814.07	1,031.97	140,621.96	44.29%
101 539		874,040.00	60,836.47	492,361.70	2,479.95	379,198.35	43.38%
101 541	-	3,188,706.00	236,493.40	1,996,432.46	60,269.93	1,132,003.61	35.50%
101 541	•	5,500.00	104.34	1,521.94	0.00	3,978.06	72.33%
101 542		4,601,962.00	356,697.26	2,744,826.73	265,991.03	1,591,144.24	34.58%
101 542	20 Workhouse	80,447.00	7,562.77	36,075.63	0.00	44,371.37	55.16%
101 542		360,190.00	15,828.77	132,369.69	638.25	227,182.06	63.07%
101 543	-	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101 544		105,513.76	6,902.30	56,166.17	1,925.05	47,422.54	44.94%
101 544		189,133.00	0.00	141,849.75	0.00	47,283.25	25.00%
101 545		4,877.00	607.45	3,215.10	1,868.50	-206.60	-4.24%
101 546		139,500.00	7,373.33	71,193.58	21,551.59	46,754.83 eturn to Regular Calend	33.52%

From: 2019 101 500	nt Obj Gp Sub Loc Pgm 100 000 00 000 0000 000 199 999 99 999 9999 9	EXPENDIT	ACCOUNTS & BL L FUND (101) TURE REPORT TE: 02/29/2020	IDGETS		Page: Date: Time:	2 3/2/2020 10:33 am
Fnd Account/Descript	tion	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 54900 Other Pu	blic Safety	20,000.00	0.00	18,674.28	1,176.00	149.72	0.75%
101 55110 Local He	alth Center	923,167.00	57,794.24	453,785.31	8,139.80	461,241.89	49.96%
101 55120 Rabies A	nd Animal Control	150,000.00	0.00	100,000.00	0.00	50,000.00	33.33%
101 55140 Nursing I	Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
	and Drug Programs	5,000.00	2,250.00	2,250.00	0.00	2,750.00	55.00%
	s Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
	ation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
	ependent Children	3,250.00	3,250.00	3,250.00	0.00	0.00	0.00%
101 55530 Child Su	oport	0.00	0.00	0.00	0.00	0.00	0.00%
	cal Welfare Services	40,000.00	0.00	12,670.00	0.00	27,330.00	68.33%
101 55710 Sanitatio	n Management	0.00	0.00	0.00	0.00	0.00	0.00%
	blic Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101 56100 Adult Act	ivities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101 56300 Senior C	itizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101 56500 Libraries		293,500.00	73,375.00	220,125.00	0.00	73,375.00	25.00%
101 56700 Parks An	d Fair Boards	291,909.00	20,488.03	180,567.13	4,782.39	106,559.48	36.50%
101 56900 Other So	cial, Cultural And Recreational	509,587.00	849.82	379,836.73	0.00	129,750.27	25.46%
	re & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101 57100 Agricultu	ral Extension Service	165,206.00	304.88	79,417.16	555.47	85,233.37	51.59%
101 57300 Forest Se		1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil Con:	servation	50,787.00	5,782.37	32,802.51	0.00	17,984.49	35.41%
101 57800 Storm W	ater Management	30,960.00	1,985.50	9,972.96	4,820.00	16,167.04	52.22%
101 58110 Tourism	-	54,700.00	0.00	11,717.00	0.00	42,983.00	78.58%
101 58120 Industria	Development	741,000.00	0.00	50,500.00	0.00	690,500.00	93.18%
101 58210 Public Tr	ansportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300 Veterans	' Services	30,319.00	2,303.31	17,847.10	147.50	12,324.40	40.65%
101 58600 Employe	e Benefits	686,491.00	6,953.60	647,088.48	0.00	39,402.52	5.74%
101 58900 Miscellar		295,404.00	701.65	159,587.53	2,500.00	133,316.47	45.13%
101 73300 Commun	ity Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
	Administration Projects	220,731.00	0.00	68,261.67	58,270.03	94,199.30	42.68%
	ration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
	afety Projects	269,356.00	189,863.76	249,684.76	1,350.00	18,321.24	6.80%
	ealth And Welfare Projects	25,224.00	0.00	0.00	25,218.86	5.14	0.02%
	ultural And Recreation Projects	75,650.00	6,250.00	65,350.00	0.00	10,300.00	13.62%
101 91190 Other G	eneral Government Proje	14,087.00	0.00	10,952.06	0.00 R	3,134.94 Leturn to Regular Calend	22.25% dar

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: 02/29/2020			Page: Date: Time:	3 3/2/2020 10:33 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	40,742.93	40,742.93	0.00	-40,742.93	0.00%
	\$ 21,989,274.99	\$ 1,657,968.06	\$ 12,878,692.14	\$ 572,629.26	\$ 8,537,953.59	38.83%

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         999	SOLID WASTE/ EXPENDIT	HAMBLEN COUNTY ACCOUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 02/29/2020				1 3/2/2020 10:34 am
Fnd Ac	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	316,867.44	1,563,968.88	86,469.67	992,078.45	37.54%
		\$ 2,642,517.00	\$ 316,867.44	\$ 1,563,968.88	\$ 86,469.67	\$ 992,078.45	37.54%

Sel:         Year         Fnd         Accnt         Obj         Gp         Sub         Loc         Pgm           From:         2019         131         50000         000         000         000         000           Thru:         2019         131         99999         999         999         999         999	EXPENDIT	ACCOUNTS & BL ( FUND (131) URE REPORT TE: 02/29/2020		Page: Date: Time:	1 3/2/2020 10:35 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	23,637.84	293,475.14	9,634.20	134,873.66	30.79%
131 62000 Highway And Bridge Maintenance	1,490,861.00	100,268.93	776,444.75	54,673.68	659,742.57	44.25%
131 63100 Operation And Maintenance Of Equipment	391,126.00	36,914.39	221,388.77	34,504.76	135,232.47	34.58%
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	175,804.00	909,127.82	71,001.38	93,870.80	8.74%
	\$ 3,422,695.00	\$ 336,625.16	\$ 2,215,276.48	\$ 169,814.02	\$ 1,037,604.50	30.32%

COMMISSION APPROVAL LISTING Date: 3/2/2020 MONTHLY CHECKS Fund: 101 General Fund #(101) Time: 10:29:35AM ACCT OBJ NAME Check Nbr Description **Amount Paid** DATE **Contracts With Private Agencies** 2020-02-27 1010266928 100.00 51100 312 Smith, Jerry Allen 51100 355 Travel 2020-02-06 1010266747 19.10 Fuelman 51100 399 **Other Contracted Services** 2020-02-20 1010266887 USI Consulting Group Inc 6,250.00 51100 435 Office Supplies 2020-02-27 1010266910 Evans Office Supply Co 12.00 51100 599 Other Charges 2020-02-13 1010266802 113.38 Citizen Tribune 51100 Other Charges 2020-02-13 1010266813 13.75 599 Food City 51100 599 Other Charges 2020-02-20 1010266890 25.48 Suntrust Bankcard, NA 51100 County Commission Total: 7 6.533.71 ..... 51300 2020-02-06 22.08 307 Communication 1010266733 Century Link/Business Services 1010266793 90.00 51300 307 Communication 2020-02-13 AT&T 51300 Rentals 2020-02-20 1010266861 227.87 351 Canon Solutions America, Inc 51300 355 Travel 2020-02-06 1010266729 Brittain, William H 264.61 51300 Travel 2020-02-06 1010266747 9.04 355 Fuelman 51300 2020-02-20 1010266891 205.73 355 Travel Suntrust Bankcard, NA 51300 435 Office Supplies 2020-02-13 1010266810 Evans Office Supply Co 172.52 51300 Office Supplies 2020-02-20 1010266891 15.67 435 Suntrust Bankcard, NA 2020-02-20 1010266892 52.34 51300 435 Office Supplies Suntrust Bankcard, NA 51300 Other Charges 2020-02-06 1010266764 Morristown Signs, Inc 2,200.00 599 50.00 51300 599 Other Charges 2020-02-06 1010266776 Sons Of The Revolution 51300 599 Other Charges 2020-02-13 1010266791 950.00 Advertising Expressions 2020-02-13 1010266802 25.00 51300 599 Other Charges Citizen Tribune 51300 599 Other Charges 2020-02-13 1010266809 English Mountain Spring Water 20.00 51300 599 Other Charges 2020-02-20 1010266890 3.99 Suntrust Bankcard, NA 1010266895 Advertising Expressions 51300 2020-02-27 303.00 599 Other Charges 51300 County Mayor/Executive Total: 16 4.611.85 ..... 51400 2020-02-13 1010266798 Capps, Cantwell, Capps & Byrd 3,126.75 331 Legal Services 51400 County Attorney Total: 1 3.126.75 ..... 1010266733 Century Link/Business Services 51500 Communication 2020-02-06 6.90 307 51500 307 Communication 2020-02-13 1010266793 AT&T 21.62 51500 334 Maintenance Agreements 2020-02-27 1010266920 1,000.00 KNOWINK, LLC 51500 349 Printing, Stationery And Forms 2020-02-20 1010266878 Morristown Signs, Inc 280.00 1010266894 51500 349 Printing, Stationerv And Forms 2020-02-27 560.00 Acme Printing Company, Inc 1010266732 117.42 51500 351 Rentals 2020-02-06 Canon Solutions America. Inc 51500 435 Office Supplies 2020-02-13 1010266809 5.00 English Mountain Spring Water 51500 Office Supplies 2020-02-13 1010266810 227.93 435 Evans Office Supply Co 1010266910 75.90 51500 435 Office Supplies 2020-02-27 Evans Office Supply Co 2020-02-13 1010266810 Evans Office Supply Co 447.00 51500 719 Office Equipment 51500 Election Commission Total: 10 2,741.77 ..... 51600 307 Communication 2020-02-06 1.71 1010266733 Century Link/Business Services Return to Regular Calendar

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COMMISSION APPROVAL LISTING Date: 3/2/2020 MONTHLY CHECKS Fund: 101 General Fund #(101) Time: 10:29:35AM ACCT OBJ NAME Check Nbr Description **Amount Paid** DATE Office Supplies 2020-02-13 1010266810 457.66 51600 435 Evans Office Supply Co Data Processing Equipment 51600 709 2020-02-06 1010266731 **Business Information Systems** 29.50 51600 709 Data Processing Equipment 2020-02-13 1010266796 **Business Information Systems** 1,342.30 1010266910 Evans Office Supply Co 51600 709 Data Processing Equipment 2020-02-27 221.32 51600 2.052.49 Register Of Deeds ..... Total: 5 ..... 51720 2020-02-06 Century Link/Business Services 4.36 307 Communication 1010266733 2020-02-13 30.00 51720 331 Legal Services 1010266798 Capps, Cantwell, Capps & Bvrd 51720 332 Legal Notices, Recording And Court Costs 2020-02-13 1010266802 Citizen Tribune 78.94 51720 Rentals 2020-02-06 1010266732 98.75 351 Canon Solutions America, Inc 2020-02-06 1010266747 51720 425 Gasoline Fuelman 74.13 65.00 51720 Office Supplies 2020-02-13 1010266810 435 Evans Office Supply Co 51720 524 In Service/Staff Development 2020-02-20 1010266892 Suntrust Bankcard, NA 200.00 51720 Planning ..... Total: 7 551.18 ..... 51750 Legal Services 2020-02-13 1010266798 247.50 331 Capps, Cantwell, Capps & Byrd 51750 2020-02-13 1010266810 Evans Office Supply Co 233.00 435 Office Supplies Codes Compliance 51750 Total: 2 480.50 ..... 51760 **Contracts With Government Agencies** 2020-02-06 1010266735 5.944.04 309 City of Morristown 51760 355 Travel 2020-02-20 1010266892 Suntrust Bankcard, NA 195.00 51760 709 Data Processing Equipment 2020-02-13 1010266804 Dell Marketing LP 1,002.72 51760 Geographical Information Systems Total: 3 7,141.76 ..... 1010266793 AT&T 51810 Communication 2020-02-13 916.30 307 2020-02-13 640.25 51810 307 Communication 1010266794 AT&T 51810 439.50 334 Maintenance Agreements 2020-02-06 1010266730 Bullzye Fire Extinguisher Co 51810 334 Maintenance Agreements 2020-02-06 1010266767 316.16 Murrell Burglar Alarm Co Inc 1010266783 115.00 51810 334 Maintenance Agreements 2020-02-06 TN Dept Of Labor & Workforce Development 1010266724 630.00 51810 335 Maintenance And Repair Service - Buildings 2020-02-06 Ash, Sandra P. 51810 335 Maintenance And Repair Service - Buildings 2020-02-06 1010266749 570.00 Gerber. Glenn 1010266759 274.20 51810 Maintenance And Repair Service - Buildings 2020-02-06 335 Lowe's 51810 335 Maintenance And Repair Service - Buildings 2020-02-13 1010266842 Sherwin Williams 448.51 51810 335 Maintenance And Repair Service - Buildings 2020-02-27 1010266903 **Bill Parker's Carpet Service** 249.00 72.23 51810 335 Maintenance And Repair Service - Buildings 2020-02-27 1010266938 Wholesale Supply Group 51810 Maintenance And Repair Services - Equipment 2020-02-13 1010266834 28.68 336 NAPA Auto Parts Of Morristown 1010266759 51810 Maintenance And Repair Services - Vehicles 2020-02-06 251.10 338 Lowe's 1010266809 23.00 51810 399 Other Contracted Services 2020-02-13 English Mountain Spring Water 51810 **Custodial Supplies** 2020-02-13 1010266810 Evans Office Supply Co 61.54 410 51810 410 **Custodial Supplies** 2020-02-20 1010266892 Suntrust Bankcard, NA 233.20 51810 410 **Custodial Supplies** 2020-02-27 1010266910 Evans Office Supply Co 35.99 51810 **Custodial Supplies** 2020-02-27 1010266919 3.963.28 410 Kelsan Inc 51810 415 Electricity 2020-02-27 1010266923 25,320.00 Morristown Utilities Return to Regular Calendar

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Fund: 1	01 Gen	eral Fund #(101)		N APPROVAL L THLY CHECKS					2020 29:35AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Ar	nount Paid
51810	425	Gasoline	2020-02-06	1010266747	Fuelman				245.58
51810	434	Natural Gas	2020-02-20	1010266859	Atmos Energy				3,203.51
51810		Other Facilities				Total:	21		38,037.03
51910	351	Rentals	2020-02-06	1010266732	Canon Solutions America, Inc				117.42
51910	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co				17.20
51910	435	Office Supplies	2020-02-27	1010266910	Evans Office Supply Co				289.49
51910	435	Office Supplies	2020-02-27	1010266918	Katom				51.64
51910		Preservation Of Records				Total:	4		475.75
52100	312	Contracts With Private Agencies	2020-02-06	1010266773	Russell, Lawrance G.				721.30
52100	320	Dues And Memberships	2020-02-20	1010266875	Lakeway HR Mgmt Assn				125.00
52100	349	Printing, Stationery And Forms	2020-02-27	1010266894	Acme Printing Company, Inc				1,095.27
52100	355	Travel	2020-02-13	1010266815	Hale, Amanda D				528.82
52100	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co				724.34
52100		Accounting And Budgeting				Total:	5		3,194.73
52200	302	Advertising	2020-02-13		Citizen Tribune				165.50
52200	349	Printing, Stationery And Forms	2020-02-06	1010266723	Acme Printing Company, Inc				165.00
52200		Purchasing				Total:	2		330.50
52300	307	Communication	2020-02-06	1010266733	Century Link/Business Services				1.81
52300	425	Gasoline	2020-02-06	1010266747	Fuelman				119.62
52300	435	Office Supplies	2020-02-13	1010266809	English Mountain Spring Water				47.00
52300	435	Office Supplies	2020-02-13	1010266810	11.7				89.08
52300		Property Assessor's Office				Total:	4		257.51
52310	351	Rentals	2020-02-20		Canon Solutions America, Inc				108.58
52310		Reappraisal Program				Total:	1		108.58
52400	307	Communication	2020-02-06	1010266733	Century Link/Business Services				0.09
52400	351	Rentals	2020-02-06	1010266732	Canon Solutions America, Inc				117.42
52400	435	Office Supplies	2020-02-13		English Mountain Spring Water				13.00
52400		County Trustee's Office				Total:	3		130.51
52500	307	Communication	2020-02-06	1010266733	Century Link/Business Services				9.35
52500	307	Communication	2020-02-13	1010266793	AT&T				43.24
52500	351	Rentals	2020-02-06	1010266732	Canon Solutions America, Inc				147.75
52500	355	Travel	2020-02-06	1010266738	Conway, Sharon L				231.02
52500	355	Travel	2020-02-06	1010266770	Petty, Penny				200.80
52500	435	Office Supplies	2020-02-13	1010266809	English Mountain Spring Water				33.00
52500	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co				428.20
52500	435	Office Supplies	2020-02-20	1010266867	Government Forms and Supplies	LLC	Return to F	Regular Calendar	110.00

#### COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paic
52500	435	Office Supplies	2020-02-27	1010266910	Evans Office Supply Co	417.48
52500	709	Data Processing Equipment	2020-02-20	1010266860	Business Information Systems	17,450.00
52500		County Clerk's Office				19,070.84
52600	307	Communication	2020-02-06	1010266790	Verizon Wireless	23.65
52600	312	Contracts With Private Agencies	2020-02-20	1010266880	MUS Fibernet	291.90
52600	317	Data Processing Services	2020-02-20	1010266880	MUS Fibernet	523.60
2600	709	Data Processing Equipment	2020-02-20	1010266892	Suntrust Bankcard, NA	879.00
52600		Data Processing				1,718.15
52900	307	Communication	2020-02-06	1010266733	Century Link/Business Services	2.43
52900	307	Communication	2020-02-13	1010266793	AT&T	436.89
2900	317	Data Processing Services	2020-02-06	1010266768	MUS Fibernet	113.88
2900	330	Operating Lease Payments	2020-02-27	1010266926	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-02-20	1010266866	Fish Window Cleaning	27.00
2900	351	Rentals	2020-02-06	1010266778	Centriworks, a Thermocopy Company	20.00
2900	415	Electricity	2020-02-06	1010266765	Morristown Utilities	785.00
2900	435	Office Supplies	2020-02-13	1010266809	English Mountain Spring Water	22.00
52900		Other Finance				3,507.20
3100	194	Jury And Witness Expense	2020-02-27	1010266910	Evans Office Supply Co	94.78
3100	194	Jury And Witness Expense	2020-02-27	1010266939	Beasley, Eric Franklin	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266940	Collins, Jacqueline Royston	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266941	Coopman, Jennifer Sue	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266942	Crosby, Bryant Henderson	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266943	Cureton, Cheyenne Jade	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266944	Dewey, Ashley Nicole	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266945	Duncan, Christopher Neil	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266946	Edwards, Mark Stephen	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266947	England, Taylor Nicole	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266948	Gulbransen, Dennis Allen	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266949	Hall, Breanna Ashlynn	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266950	Horner, Jeffrey Tom	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266951	Hylton, Brenda Gail	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266952	Isom, Tina Marie	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266953	Janeway, Megan Faye	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266954	Jones, Brandon Ray	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266955	Jordan, Stacy Danielle	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266956	Lassiter, Zachary Brown	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266957	Lyons, Sierra Faye	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266958	McLemore, Terry Gene	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266959	Munsey, William A.	20.00
3100	194	Jury And Witness Expense	2020-02-27	1010266960	Naylor, Jessica Denise Return to Regular Calend	20.00

#### COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 5 Date: 3/2/2020 Time: 10:29:35AM

АССТ	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2020-02-27	1010266961	PARKER, SHEILA F	20.00
53100	194	Jury And Witness Expense	2020-02-27	1010266962	Rhoades, Emma Lou	20.00
53100	194	Jury And Witness Expense	2020-02-27	1010266963	Rogers, Mackenzie Blake	20.00
53100	194	Jury And Witness Expense	2020-02-27	1010266964	Russell, James Scott	20.00
53100	194	Jury And Witness Expense	2020-02-27	1010266965	Wade, Angela Marie	20.00
53100	194	Jury And Witness Expense	2020-02-27	1010266966	Williams, Colt Trevor Allen	20.00
53100	194	Jury And Witness Expense	2020-02-27	1010266967	Wright, Eric Scott	20.00
53100	194	Jury And Witness Expense	2020-02-27	1010266968	Yip, Mike Chung-Hau	20.00
53100	307	Communication	2020-02-06	1010266733	Century Link/Business Services	12.11
53100	307	Communication	2020-02-13	1010266793	AT&T	43.24
53100	320	Dues And Memberships	2020-02-20	1010266863	East TN Court Clerks Association	60.00
53100	332	Legal Notices, Recording And Court Costs	2020-02-13	1010266802	Citizen Tribune	124.86
53100	334	Maintenance Agreements	2020-02-20	1010266877	Local Government Corporation	230.00
53100	349	Printing, Stationery And Forms	2020-02-13	1010266838	R Chatfield Co, Inc	1,020.00
53100	349	Printing, Stationery And Forms	2020-02-13	1010266843	Shred-It	13.56
53100	351	Rentals	2020-02-06	1010266732	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2020-02-13	1010266844	Sliger, Dwayne	218.00
53100	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co	698.79
53100	435	Office Supplies	2020-02-13	1010266841	Schwaab Inc	184.00
53100	435	Office Supplies	2020-02-20	1010266892	Suntrust Bankcard, NA	242.40
53100	435	Office Supplies	2020-02-27	1010266910	Evans Office Supply Co	449.48
53100		Circuit Court				4,449.17
53300	307	Communication	2020-02-06	1010266733	Century Link/Business Services	4.28
53300	307	Communication	2020-02-00	1010266793	AT&T	21.62
53300	320	Dues And Memberships	2020-02-13	1010266848	TGSJC	250.00
53300	320	Dues And Memberships	2020-02-13	1010266933	TN General Sessions Judges Conference	250.00
53300	351	Rentals	2020-02-27	1010266861	Canon Solutions America, Inc	84.70
53300	355	Travel	2020-02-20	1010266850	TN General Sessions Judges Conference	77.00
53300	435	Office Supplies	2020-02-13	1010266809	-	54.00
53300	435 435	Office Supplies	2020-02-13	1010200009	English Mountain Spring Water Evans Office Supply Co	68.95
53300	435	General Sessions Court				810.55
53330	307	Communication	2020-02-13	1010266793	AT&T	43.24
53330	322	Evaluation And Testing	2020-02-13	1010266830	Medtox Laboratories Inc	175.85
53330	351	Rentals	2020-02-06		Canon Solutions America, Inc	117.42
53330	435	Office Supplies	2020-02-13	1010266809	English Mountain Spring Water	13.00
53330		Drug Court			Total: 4	349.51
53400	307	Communication	2020-02-06	1010266733	Century Link/Business Services	4.50
53400	307	Communication	2020-02-13	1010266793	AT&T	21.62
53400	351	Rentals	2020-02-06	1010266732	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2020-02-13	1010266809	English Mountain Spring Water	13.00
					Retu	rn to Regular Calendar

#### COMMISSION APPROVAL LISTING MONTHLY CHECKS

АССТ	OBJ	NAME	DATE	Check Nbr	Description		<i>µ</i>	Amount Paid
53400	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co			128.87
53400	435	Office Supplies	2020-02-27	1010266910	Evans Office Supply Co			458.00
53400	524	In Service/Staff Development	2020-02-27	1010266909	County Officials Association			80.00
53400	709	Data Processing Equipment	2020-02-06	1010266771	Prosys			6,318.48
53400		Chancery Court				Total:	8	7,172.22
53500	307	Communication	2020-02-06	1010266733	Century Link/Business Services			1.95
53500	309	Contracts With Government Agencies	2020-02-13	1010266839	Richard L Bean Juvenile Srv			405.00
53500	351	Rentals	2020-02-06	1010266732	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2020-02-13	1010266809	English Mountain Spring Water			20.00
53500	425	Gasoline	2020-02-06	1010266747	Fuelman			26.63
53500	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co			130.00
53500		Juvenile Court				Total:	6	701.00
53920	716	Law Enforcement Equipment	2020-02-13	1010266810	Evans Office Supply Co			49.95
53920	716	Law Enforcement Equipment	2020-02-20	1010266893	Suntrust Bankcard, NA			195.86
53920	716	Law Enforcement Equipment	2020-02-27	1010266937	Walmart Community BRC			60.02
53920		Courtroom Security				Total:	3	305.83
54110	307	Communication	2020-02-06	1010266733	Century Link/Business Services			58.73
54110	307	Communication	2020-02-06	1010266790	Verizon Wireless			1,952.25
54110	307	Communication	2020-02-13	1010266793	AT&T			108.10
54110	307	Communication	2020-02-13	1010266799	Cartwright Communication Inc			897.85
54110	307	Communication	2020-02-20	1010266889	Verizon Wireless			1,811.32
54110	338	Maintenance And Repair Services - Vehicles	2020-02-06	1010266741	Drinnon, Kenny			896.28
54110	338	Maintenance And Repair Services - Vehicles	2020-02-13	1010266811	Farris Jeep Ram Chrysler Dodge			4,482.85
54110	338	Maintenance And Repair Services - Vehicles	2020-02-13	1010266851	Tobin, Wade			700.00
54110	338	Maintenance And Repair Services - Vehicles	2020-02-13	1010266855	Valvoline, Inc.			498.48
54110	338	Maintenance And Repair Services - Vehicles	2020-02-20	1010266886	Synergy Auto Wash			267.78
54110	338	Maintenance And Repair Services - Vehicles	2020-02-20	1010266888	Valvoline, Inc.			33.24
54110	348	Postal Charges	2020-02-13	1010266812	Federal Express			37.08
54110	349	Printing, Stationery And Forms	2020-02-13	1010266838	R Chatfield Co, Inc			110.00
54110	351	Rentals	2020-02-06	1010266732	Canon Solutions America, Inc			173.21
54110	351	Rentals	2020-02-06	1010266777	T.E.G. Enterprises			65.00
54110	353	Towing Services	2020-02-06	1010266781	Tipton, Ronald			55.00
54110	399	Other Contracted Services	2020-02-06	1010266784	Transunion Risk & Alternative			50.00
54110	399	Other Contracted Services	2020-02-20	1010266879	Murrell Burglar Alarm Co Inc			29.00
54110	425	Gasoline	2020-02-06	1010266746	Fuelman			8,755.39
54110	431	Law Enforcement Supplies	2020-02-06	1010266748	Gall's Inc			740.00
54110	431	Law Enforcement Supplies	2020-02-20	1010266892	Suntrust Bankcard, NA			188.43
64110	433	Lubricants	2020-02-13	1010266811	Farris Jeep Ram Chrysler Dodge			105.97
64110	433	Lubricants	2020-02-13	1010266855	Valvoline, Inc.			505.82
54110	433	Lubricants	2020-02-20	1010266888	Valvoline, Inc.			28.33
					,		Return to Regular Calenda	r

#### COMMISSION APPROVAL LISTING MONTHLY CHECKS

АССТ	OBJ	NAME	DATE	Check Nbr	Description A	mount Paid
54110	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co	997.23
54110	435	Office Supplies	2020-02-20	1010266893	Suntrust Bankcard, NA	215.98
54110	435	Office Supplies	2020-02-27	1010266910	Evans Office Supply Co	59.88
54110	450	Tires And Tubes	2020-02-13	1010266811	Farris Jeep Ram Chrysler Dodge	26.40
54110	499	Other Supplies And Materials	2020-02-20	1010266883	Peralez, Joe	100.00
54110	524	In Service/Staff Development	2020-02-20	1010266881	NITV Federal Services LLC	395.00
54110	599	Other Charges	2020-02-06	1010266751	Hamblen County Clerk	35.00
54110	599	Other Charges	2020-02-06	1010266774	Shred-It	20.34
54110	599	Other Charges	2020-02-13	1010266809	English Mountain Spring Water	30.00
54110	599	Other Charges	2020-02-13	1010266817	Hamblen County Clerk	14.00
54110	599	Other Charges	2020-02-13	1010266818	Hamblen County Clerk	35.00
54110	599	Other Charges	2020-02-20	1010266870	Hamblen County Clerk	11.50
54110	599	Other Charges	2020-02-20	1010266871	Hamblen County Clerk	70.00
54110	599	Other Charges	2020-02-27	1010266927	Signs And Designs	35.00
54110	716	Law Enforcement Equipment	2020-02-20	1010266857	Allied 100 LLC/AED Superstore	203.00
54110		Sheriff's Department				24,798.44
54160	355	Travel	2020-02-27	1010266936	Vaughn, Teri Beth	104.34
54160		Administration Of The Sexual Offender Registry				104.34
54210	335	Maintenance And Repair Service - Buildings	2020-02-06	1010266726	Bill Parker's Carpet Service	920.00
54210	335	Maintenance And Repair Service - Buildings	2020-02-06	1010266737	Comer Electric Company Inc	249.66
54210	335	Maintenance And Repair Service - Buildings	2020-02-06	1010266744	Fenco Supply Co	138.35
54210	335	Maintenance And Repair Service - Buildings	2020-02-06	1010266755	Interstate Mechanical Service, LLC	3,069.00
54210	335	Maintenance And Repair Service - Buildings	2020-02-06	1010266759	Lowe's	322.69
54210	335	Maintenance And Repair Service - Buildings	2020-02-06	1010266777	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2020-02-27	1010266908	Cornerstone Institutional, LLC	1,660.51
54210	336	Maintenance And Repair Services - Equipment	2020-02-06	1010266758	Large Equipment Inc	217.25
54210	336	Maintenance And Repair Services - Equipment	2020-02-13	1010266836	Powerclean Pressure Washing, LLC	295.00
54210	336	Maintenance And Repair Services - Equipment	2020-02-27	1010266929	Starr Equipment Company Inc	393.02
54210	340	Medical And Dental Services	2020-02-06	1010266727	Blount Memorial Hospital	10,399.20
54210	340	Medical And Dental Services	2020-02-06	1010266739	Covenant Medical Group, Inc.	1,942.20
54210	340	Medical And Dental Services	2020-02-06	1010266742	Emergency Coverage Corporation	7,554.34
54210	340	Medical And Dental Services	2020-02-06	1010266763	Morristown Heart, PLLC	600.00
54210	340	Medical And Dental Services	2020-02-06	1010266787	University Anesthesiologists	1,875.00
54210	340	Medical And Dental Services	2020-02-06		University Of TN Medical Center	2,596.56
54210	340	Medical And Dental Services	2020-02-13	1010266792	American Esoteric Laboratories	369.00
54210	340	Medical And Dental Services	2020-02-13	1010266795	B's & G's Gastroenterology, PLLC	3,520.00
54210	340	Medical And Dental Services	2020-02-13	1010266805	East Tennessee Colon & Rectal Surgical Associate	230.00
54210	340	Medical And Dental Services	2020-02-13	1010266806	East Tennessee Pathology Pplc	191.00
54210	340	Medical And Dental Services	2020-02-13	1010266807	East TN Spine & Orthopaedic Specialists	664.27
54210	340	Medical And Dental Services	2020-02-13	1010266808	Emergency Coverage Corporation	150.30
54210	340	Medical And Dental Services	2020-02-13	1010266819	Hamblen Family Medicine	170.00
	0.10				Return to Regular Calendar	

#### COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 8 Date: 3/2/2020 Time: 10:29:35AM

АССТ	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2020-02-13	1010266821	High Risk Obstetrical Consultants, PLLC	1,377.90
54210	340	Medical And Dental Services	2020-02-13	1010266823	Jefferson County MHA, LLC	4,135.70
54210	340	Medical And Dental Services	2020-02-13	1010266831	Mobile Images Acquisition LLC	3,335.00
54210	340	Medical And Dental Services	2020-02-13	1010266832	Morristown Heart, PLLC	100.00
54210	340	Medical And Dental Services	2020-02-13	1010266846	Southern Health Partners	52,998.65
54210	340	Medical And Dental Services	2020-02-13	1010266852	University Eye Surgeons	129.00
54210	340	Medical And Dental Services	2020-02-13	1010266853	University Of TN Medical Center	1,249.80
54210	340	Medical And Dental Services	2020-02-13	1010266854	University Radiology	843.50
54210	340	Medical And Dental Services	2020-02-13	1010266856	Wellmont Cardiology Services	139.00
54210	340	Medical And Dental Services	2020-02-20	1010266864	East TN Spine & Orthopaedic Specialists	1,185.59
54210	340	Medical And Dental Services	2020-02-20	1010266873	Hospital Medicine Services of Tennessee PC	570.33
54210	340	Medical And Dental Services	2020-02-20	1010266876	LeConte Radiology PC	427.20
54210	340	Medical And Dental Services	2020-02-20	1010266884	Quest Diagnostics Clinical Laboratories Inc.	378.44
54210	340	Medical And Dental Services	2020-02-27	1010266900	APP of Tennessee ED, PLLC	115.30
54210	351	Rentals	2020-02-06	1010266732	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-02-06	1010266734	Chem Clean Systems LLC	1,174.83
54210	410	Custodial Supplies	2020-02-20	1010266890	Suntrust Bankcard, NA	196.97
54210	410	Custodial Supplies	2020-02-27	1010266906	Chem Clean Systems LLC	1,514.76
54210	410	Custodial Supplies	2020-02-27	1010266919	Kelsan Inc	2,879.38
54210	422	Food Supplies	2020-02-06	1010266786	Trinity Services Group, Inc.	29,041.56
54210	422	Food Supplies	2020-02-27	1010266937	Walmart Community BRC	232.02
54210	435	Office Supplies	2020-02-06	1010266723	Acme Printing Company, Inc	390.00
54210	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co	665.53
54210	441	Prisoners Clothing	2020-02-06	1010266728	Bob Barker Company, Inc	594.44
54210	451	Uniforms	2020-02-27	1010266931	Summit Uniform Solutions, Inc.	6,914.76
54210	524	In Service/Staff Development	2020-02-13	1010266837	Public Agency Training Council	700.00
54210	599	Other Charges	2020-02-06	1010266728	Bob Barker Company, Inc	812.40
54210	599	Other Charges	2020-02-13	1010266843	Shred-It	20.34
54210	599	Other Charges	2020-02-20	1010266893	Suntrust Bankcard, NA	179.98
54210	599	Other Charges	2020-02-27	1010266917	Justice Benefits, Inc	1,408.35
54210	710	Food Service Equipment	2020-02-06	1010266728	Bob Barker Company, Inc	192.18
54210	710	Food Service Equipment	2020-02-06	1010266756	Katom	188.00
54210	716	Law Enforcement Equipment	2020-02-06	1010266748	Gall's Inc	411.45
54210	716	Law Enforcement Equipment	2020-02-13	1010266814	Gall's Inc	36.00
54210	716	Law Enforcement Equipment	2020-02-13	1010266829	Med Express, Inc	945.00
54210	716	Law Enforcement Equipment	2020-02-27	1010266911	Gall's Inc	193.37
54210		Jail				153,521.83
54250	307	Communication	2020-02-06	1010266733	Century Link/Business Services	8.08
54250	307	Communication	2020-02-06	1010266790	Verizon Wireless	78.30
54250	338	Maintenance And Repair Services - Vehicles	2020-02-06	1010266743	Express Lane Oil	57.00
54250	338	Maintenance And Repair Services - Vehicles	2020-02-06	1010266781	Tipton, Ronald	145.00
54250	338	Maintenance And Repair Services - Vehicles	2020-02-13	1010266834	NAPA Auto Parts Of Morristown	9.03
0.200	000				Return	n to Regular Calendar

#### COMMISSION APPROVAL LISTING MONTHLY CHECKS

	OBJ	NAME	DATE _	Check Nbr	Description		An	nount Paid
54250	399	Other Contracted Services	2020-02-27	1010266930	Stepping Out Ministries			1,070.00
54250	425	Gasoline	2020-02-06	1010266747	Fuelman			102.72
54250	435	Office Supplies	2020-02-27	1010266910	Evans Office Supply Co			190.28
54250		Work Release Program				Total:	8	1,660.41
54410	307	Communication	2020-02-06	1010266725	Bell, Chris E			56.00
54410	425	Gasoline	2020-02-06	1010266747	Fuelman			347.51
54410	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co			18.11
54410	599	Other Charges	2020-02-06	1010266790	Verizon Wireless			34.00
54410	599	Other Charges	2020-02-20	1010266885	Suntrust Bankcard, NA			27.56
54410		Civil Defense				Total:	5	483.18
54510	322	Evaluation And Testing	2020-02-20	1010266874	IPMA-HR			284.50
54510		Inspection And Regulation				Total:	1	284.50
54610	312	Contracts With Private Agencies	2020-02-06	1010266750	Giles, Todd E			120.00
54610	312	Contracts With Private Agencies	2020-02-06	1010266754	Holt, Jeffrey E.			240.00
54610	312	Contracts With Private Agencies	2020-02-06	1010266757	Kreceman, John F			500.00
54610	312	Contracts With Private Agencies	2020-02-06	1010266769	Peoples, Jimmy W			360.00
54610	312	Contracts With Private Agencies	2020-02-06	1010266779	Thompson, Claude, JR			400.00
54610	312	Contracts With Private Agencies	2020-02-06	1010266780	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2020-02-13	1010266826	Knox County Medical Examiner			1,850.00
54610	399	Other Contracted Services	2020-02-06	1010266740	Davis, Eddie			750.00
54610	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co			1,070.00
54610		County Coroner/Medical Examiner				Total:	9	7,373.33
55110	207	Medical Insurance	2020-02-06	1010266782	TN Bureau Of Investigation			58.00
55110	309	Contracts With Government Agencies	2020-02-06	1010266733	Century Link/Business Services			43.31
55110	309	Contracts With Government Agencies	2020-02-06	1010266745	Foothills Netcom, Inc.			166.25
55110	309	Contracts With Government Agencies	2020-02-06	1010266759	Lowe's			176.04
55110	309	Contracts With Government Agencies	2020-02-13	1010266793	AT&T			291.99
55110	309	Contracts With Government Agencies	2020-02-13	1010266797	Canon Solutions America, Inc			18.20
55110	309	Contracts With Government Agencies	2020-02-13	1010266810	Evans Office Supply Co			161.34
55110	309	Contracts With Government Agencies	2020-02-13	1010266840	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2020-02-20	1010266859	Atmos Energy			171.60
55110	309	Contracts With Government Agencies	2020-02-20	1010266865	0			153.90
55110	309	Contracts With Government Agencies	2020-02-20	1010266880	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-02-20	1010266882	Northwest Georgia Breastfeeding (	Coalitior	1	115.00
55110	309	Contracts With Government Agencies	2020-02-20	1010266890	Suntrust Bankcard, NA			1.00
55110	309	Contracts With Government Agencies	2020-02-27	1010266912	Healthy Hamblen			90.00
55110	309	Contracts With Government Agencies	2020-02-27	1010266923	Morristown Utilities			1,492.00
55110	309	Contracts With Government Agencies	2020-02-27	1010266937	Walmart Community BRC			425.91
55110	355	Travel	2020-02-06	1010266760	Mathes, Aliana A.		Return to Regular Calendar	38.54

Fund: 1	01 Gen	eral Fund #(101)		N APPROVAL I THLY CHECKS				Page: Date: Time:	10 3/2/2020 10:29:35AM
АССТ	OBJ	NAME	DATE	Check Nbr	Description				Amount Paid
55110	355	Travel	2020-02-06	1010266762	Miller, Myra G.				70.50
55110	355	Travel	2020-02-06	1010266775	Smith, Kim				24.91
55110	355	Travel	2020-02-20	1010266872	Holt, Haven				128.78
55110	399	Other Contracted Services	2020-02-13	1010266802	Citizen Tribune				855.00
55110	399	Other Contracted Services	2020-02-13	1010266827	Lakeway Printers				300.00
55110		Local Health Center				Total:	22		6,744.27
55170	316	Contributions	2020-02-27	1010266913	Helen Ross McNabb Center				2,250.00
55170		Alcohol And Drug Programs				Total:	1		2,250.00
55520	316	Contributions	2020-02-27	1010266925	SafeSpace, Inc.				3,250.00
55520		Aid To Dependent Children				Total:	1		3,250.00
56500	316	Contributions	2020-02-06	1010266766	Morristown-Hamblen Library				73,375.00
56500		Libraries			-	Total:	1		73,375.00
56700	207	Communication	2020-02-06	1010266768	MUO Fibernat				134.22
56700 56700	307	Communication	2020-02-08	1010266833	MUS Fibernet				5,771.00
56700 56700	415 415	Electricity Electricity	2020-02-13	1010200855	Morristown Utilities Appalachian Electric Co-Op				22.53
56700 56700	415	Water And Sewer	2020-02-20	1010266833	Morristown Utilities				3,409.00
56700	434 599	Other Charges	2020-02-13	1010266809	English Mountain Spring Water				46.00
56700	791	Other Construction	2020-02-06	1010266772					275.00
56700	791	Other Construction	2020-02-27	1010266916	Johns-Heck Plumbing Company				1,216.31
56700		Parks And Fair Boards			• • •	Total:	7		10,874.06
56900	309	Contracts With Government Agencies	2020-02-13	1010266824	Keep M'town Hamblen Beautiful				849.82
56900		Other Social, Cultural And Recreational				Total:	1		849.82
E7100	0.07	Communication	2020 02 06	1010066700	Or a formal line la /Descrite and Or and in a s				1.00
57100 57100	307 355	Communication Travel	2020-02-06 2020-02-06	1010266733 1010266747	Century Link/Business Services Fuelman				1.28 28.53
57100	355 355	Travel	2020-02-06	1010266753					42.77
57100 57100	355 355	Travel	2020-02-00	1010266914	Henry, Martha Hobbs, Elizabeth				78.02
57100	435	Office Supplies	2020-02-27	1010266810	-				154.28
57100		Agricultural Extension Service				Total:	5		304.88
57800	201	Engineering Services	2020-02-06	1010266752					395.00
57800 57800	321	Other Contracted Services	2020-02-06	1010266735	Hatfield & Allen Associates				100.00
57800 57800	399 429	Instructional Supplies And Materials	2020-02-06	1010266764	City of Morristown Morristown Signs, Inc				55.00
57800 57800	429 429	Instructional Supplies And Materials	2020-02-00	1010266901	BearSaver				1,398.00
57800	429	Instructional Supplies And Materials	2020-02-27	1010266902	Big M Janitorial				37.50
57800		Storm Water Management			8	Total:	5		1,985.50
58300	307	Communication	2020-02-06	1010266733	Century Link/Business Services				7.40
00000	507	Communication	2020-02-00	1010200733	Century LINK/DUSINESS Services		Return to Re	gular Cale	ndar 7.40

Fund: 1	01 Gene	eral Fund #(101)		N APPROVAL L THLY CHECKS				Page: Date: Time:	11 3/2/2020 10:29:35AM
АССТ	OBJ	NAME	DATE	Check Nbr	Description				Amount Paid
58300	435	Office Supplies	2020-02-13	1010266810	Evans Office Supply Co				39.45
58300		Veterans' Services				Total:	2		46.85
58600	299	Other Fringe Benefits	2020-02-20	1010266868	Hamblen Co Dept Of Education				175.00
58600	312	Contracts With Private Agencies	2020-02-13	1010266820	Healthstar Physicians, Inc				56.00
58600	515	Liability Claims	2020-02-06	1010266785	Travelers				3,385.40
58600	515	Liability Claims	2020-02-13	1010266828	LSG (US) LLC				67.76
58600	515	Liability Claims	2020-02-13	1010266847	Stites & Harbison, PLLC				3,149.24
58600		Employee Benefits				Total:	5		6,833.40
58900	399	Other Contracted Services	2020-02-13	1010266845	South Marketing Group				701.65
58900		Miscellaneous				Total:	1		701.65
91130	718	Motor Vehicles	2020-02-06	1010266736	Columbia Chrysler Dodge Jeep				63,287.92
91130	718	Motor Vehicles	2020-02-20	1010266862	Columbia Chrysler Dodge Jeep				126,575.84
91130		Public Safety Projects				Total:	2		189,863.76
91150	791	Other Construction	2020-02-06	1010266766	Morristown-Hamblen Library				6,250.00
91150		Social, Cultural And Recreation Projects				Total:	1		6,250.00
					Total of checks for G	eneral Fu	nd #(101)		599,414.31

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

#### COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 3/2/2020 Time: 10:31:28AM

238,033.35

АССТ	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-02-20	1160023947	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2020-02-13	1160023941	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	2020-02-06	1160023931	Knoxville Spring SVC	1,690.20
55710	336	Maintenance And Repair Services - Equipment	2020-02-06	1160023932	Landmark International	170.26
55710	336	Maintenance And Repair Services - Equipment	2020-02-06	1160023934	Moore's Tractor & Trailer	97.00
55710	336	Maintenance And Repair Services - Equipment	2020-02-06	1160023935	NAPA Auto Parts Of Morristown	1,509.25
55710	336	Maintenance And Repair Services - Equipment	2020-02-06	1160023936	Premier Truck Group	5,246.05
55710	336	Maintenance And Repair Services - Equipment	2020-02-06	1160023937	Triad Freightliner	1,467.05
55710	336	Maintenance And Repair Services - Equipment	2020-02-27	1160023959	Worldwide Equip/Volunteervolvo	1,099.50
55710	359	Disposal Fees	2020-02-06	1160023930	Hamblen County-Morristown Solid Waste	71,177.78
55710	412	Diesel Fuel	2020-02-06	1160023929	Fuelman	9,567.80
55710	412	Diesel Fuel	2020-02-27	1160023953	Bailey, Terry A	121.64
55710	425	Gasoline	2020-02-06	1160023929	Fuelman	265.76
55710	433	Lubricants	2020-02-06	1160023938	Universal Total Lubricants, Inc.	1,104.68
55710	435	Office Supplies	2020-02-13	1160023942	Evans Office Supply Co	389.29
55710	451	Uniforms	2020-02-20	1160023946	Cintas Corp., Loc. 207	797.82
55710	499	Other Supplies And Materials	2020-02-20	1160023945	Big M Janitorial	1,334.88
55710	499	Other Supplies And Materials	2020-02-20	1160023946	Cintas Corp., Loc. 207	99.99
55710	499	Other Supplies And Materials	2020-02-20	1160023948	Hamblen County Clerk	17.50
55710	499	Other Supplies And Materials	2020-02-27	1160023954	Hamblen County Clerk	17.50
55710	506	Liability Insurance	2020-02-20	1160023949	Tennessee Risk Management Trust	628.00
55710	718	Motor Vehicles	2020-02-06	1160023940	Worldwide Equipment, Inc.	140,959.00
55710		Sanitation Management				238,033.35

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

Return to Regular Calendar

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

#### COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	302	Advertising	2020-02-13	1313042792	Citizen Tribune			308.80
61000	307	Communication	2020-02-06	1313042789	Verizon Wireless			175.78
61000	307	Communication	2020-02-13	1313042790	AT&T			88.58
61000	317	Data Processing Services	2020-02-06	1313042776	CDC Holdings			135.00
61000	415	Electricity	2020-02-20	1313042804	Holston Electric Cooperative			923.23
61000	442	Propane Gas	2020-02-06	1313042780	Heritage Propane			567.27
61000	442	Propane Gas	2020-02-27	1313042814	Heritage Propane			240.12
61000	454	Water and Sewer	2020-02-20	1313042805	Morristown Utilities			70.00
61000	599	Other Charges	2020-02-06	1313042782	Lowe's			106.98
61000	599	Other Charges	2020-02-06	1313042783	Mathis, Jason			618.12
61000	599	Other Charges	2020-02-20	1313042801	Able Exterminators, Inc			85.00
61000	599	Other Charges	2020-02-20	1313042807	Suntrust Bankcard, NA			206.58
61000	599	Other Charges	2020-02-20	1313042809	UniFirst First Aid Corp			57.14
61000		Administration				Total:	13	3,582.60
62000	351	Rentals	2020-02-06	1313042775	A-1 Equipment Rental			465.00
62000	403	Asphalt - Cold Mix	2020-02-06	1313042782	Lowe's			1,701.00
62000	403	Asphalt - Hot Mix	2020-02-00	1313042778	Duracap Asphalt Paving Co, Inc			5,386.87
62000	404	Asphalt - Hot Mix	2020-02-00	1313042797	Newport Paving & Ready Mix			2,269.56
62000	404	Crushed Stone	2020-02-13	1313042800	Vulcan Materials Company			1,544.36
62000	426	General Construction Materials	2020-02-06	1313042787	Smoky Mountain Farmers Co-Op			150.00
62000	440	Pipe - Metal	2020-02-00	1313042808	Superior Drainage Products,Inc			3,337.96
62000	444	Salt	2020-02-06	1313042777	Compass Minerals America, Inc.			9,409.76
62000	451	Uniforms	2020-02-00	1313042791	Cintas Corp., Loc. 207			456.96
62000		Highway And Bridge Maintenance				Total:	9	24,721.47
63100	412	Diesel Fuel	2020-02-06	1313042779	Fuelman			1,825.20
63100	412	Diesel Fuel	2020-02-13	1313042798	Pioneer Petroleum			483.66
63100	416	Equipment Parts - Heavy	2020-02-06	1313042781	Lane Sales Power Equipment			153.43
63100	416	Equipment Parts - Heavy	2020-02-06	1313042786	NAPA Auto Parts Of Morristown			1,495.01
63100	416	Equipment Parts - Heavy	2020-02-20	1313042803	Distinct Finishes			12,478.91
63100	416	Equipment Parts - Heavy	2020-02-20	1313042806	Stowers Machinery Corporation			3,834.89
63100	416	Equipment Parts - Heavy	2020-02-27	1313042819	TN Valley Custom Trailers, Inc			1,911.75
63100	424	Garage Supplies	2020-02-27	1313042817	Safety-Kleen Systems, Inc			420.63
63100	425	Gasoline	2020-02-06	1313042779	Fuelman			1,956.40
63100	446	Small Tools	2020-02-13	1313042795	Meade Tractor			879.96
63100	450	Tires And Tubes	2020-02-13	1313042793	Goforth Tire & Auto, Inc			1,002.80
63100	499	Other Supplies And Materials	2020-02-20	1313042802	Big M Janitorial			220.81
63100		Operation And Maintenance Of Equipment				Total:	12	26,663.45
68000	714	Highway Equipment	2020-02-06	1313042784	Mellons, Patricia M.			5,975.00
68000		Capital Outlay				Total:	1	5,975.00

Return to Regular Calendar

Fund: 131 Highway/Public Works Fund (#131)	COMMISSION APPROVAL LISTING MONTHLY CHECKS	Page: Date: Time:	2 3/2/2020 10:32:11AM
ACCT OBJ NAME	DATE Check Nbr Description		Amount Paid
	Total of checks for Highway/Public Works Fund (#131)		60,942.52

#### RESOLUTION 20-<u>15</u> A RESOLUTION DESIGNATING THE DISPOSITION OF INTEREST EARNED ON THE PROCEEDS OF GENERAL OBLIGATION BONDS

- WHEREAS, Hamblen County from time to time issues General Obligation Bonds, and
- **WHEREAS**, the bond proceeds associated with such bonds are deposited by the Hamblen County Trustee where they earn interest; and
- **WHEREAS**, Hamblen County has determined that these bond proceeds will be used for projects benefiting the citizens of Hamblen County; and
- WHEREAS, the Hamblen County Commission has determined that it is in the best interests of the citizens of Hamblen County that the interest earned on these bond proceeds be recorded in the General Debt Service Fund, Fund 151, where such interest will be used to help retire the debt (principal and interest) associated with any such General Obligation Bonds.
- **THEREFORE, BE IT RESOLVED** that the Hamblen County Commission directs the Trustee to record all interest earned on such bond proceeds in the General Debt Service Fund, Fund 151, where it will be used to help retire the debt (principal and interest) associated with any such General Obligation Bonds.

Duly passed and approved this 19th day of March, 2020.

APPROVED:

Chairman Hamblen County Legislative Body

APPROVED:

Bill Brittain, County Mayor

ATTEST:

Penny Petty, County Clerk



February

Month

#101

2020

Fund

DEPT:

Year

**Accounts & Budgets** 

Description	Increase	Decrease
INCREASE APPROPRIATIONS:		
Medical Insurance	\$ 2,450.00	
DECREASE APPROPRIATIONS:		
Overtime Pay		\$ 2,450.0
	INCREASE APPROPRIATIONS: Medical Insurance DECREASE APPROPRIATIONS:	INCREASE APPROPRIATIONS: <ul> <li>Medical Insurance</li> <li>\$ 2,450.00</li> <li>DECREASE APPROPRIATIONS:</li> <li>DECREASE APPROPRIATIONS:</li> </ul>

Brief Descriptions of issue: To reclassify appropriations within account to cover change in health insurance selection.

Signature:

Title :

Drulante Alerino and 2020 Date:

(mne)

	epartment Only
Reviewed by:	
Budget Amend	ment:
Date:	



February

Month

#101

2020

Fund

DEPT:

Year

Accounting and Budgeting

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
52100.119	Accountants / Bookkeepers	\$1,090.87	
52100.201	Social Security	67.63	
52100.212	Employer Medicare	15.82	
52100.524	In Service / Staff Development	469.86	
	INCREASE REVENUE		
44170	Miscellaneous Revenues		\$ 1,644.1

Brief Descriptions of issue:

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

Inne Bryont-Hust inance Direct oc Signature: Title : Date:

For Finance Departm Reviewed by:	ent Only:
Budget Amendment:	
Date:	



Month February

#101

2020

Fund

DEPT:

Year

Sheriff's Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54110.338	Maintenance and Repair Services - Vehicles	\$10,116.25	
	INCREASE REVENUE		
	· · · · · · · · · · · · · · · · · · ·		
49700	Insurance Recovery		\$10,116.2

Brief Descriptions of issue: To increase appropriations and revenue relating to repairing damages to a 2019 Dodge Police Charger, VIN# 2C3CDXKTXH515009.

Signature: ammonto Title : -13-9030 d Date:

For Finance l	Department Only:
Reviewed by:	
Budget Amer	ndment:
Date:	



#101

Month February Year

_____2020

Fund

DEPT:

**Civil Defense** 

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54410.599	Other Charges	\$ 50.00	
	INCREASE REVENUE		
44170	Miscellaneous Refunds		\$ 50.0

<u>Brief Descriptions of issue:</u> To record the deposit of funds from the EMA's LEPC account into the County's General Operating Fund and transfer funds to the requested expenses account.

Signature:	Che Bar	
Title :	EMA Director	
Date:	2-13-20	

For Finance Department Or	nly:
Reviewed by:	
Budget Amendment:	
Date:	



Month February Year 2020

Fund

#101

Suttan

County Mayor

DEPT:

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51300.599	Other Charges	\$ 1,250.00	
	DECREASE APPROPRIATIONS:		
58600.312	Contracts with Private Agencies		\$ 1,250.00
		1	

#### Brief Descriptions of issue:

inen

To fund three month test project with U-Trust which will provide text reminders to defendents to appear in Sessions Court.

Signature:

Title :

Date:

	ance Dept ed by:	
	Amendme	
Date:		



Month February Year 2020

Fund

#101

**County Mayor** 

DEPT:

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51300.599	Other Charges	\$ 5,000.00	
	DECREASE APPROPRIATIONS:		
58600.312	Contracts with Private Agencies		\$ 5,000.0

Brief Descriptions of issue:				
To fund contribution to RAM.				
Bulling	For Finance Department Only:			
Signature: Juli Autoration	Reviewed by:			
Title: Wenty May	Budget Amendment:			
Date: 3/5/2020	Date:			
Dave				



Month February Year 2020

Fund

#116

DEPT: Sanitation

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.187	Overtime	\$5,000.00	
55710.186	Longevity	2,000.00	K
	DECREASE APPROPRIATIONS:	_	
	Equipment Operators - Heavy		\$ 7,000.00
55710.144	Equipment Operators - neavy		• .,

Brief Descriptions of issue: To reclassify appropriations within budget to match classifications and to provide for additional overtime needed by department.

Signature: Bany G. Pol Title: Hamblen County Road Supt. 03-02-20 Date:

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



Month February Year 2020

Fund

#131

DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
-	INCREASE APPROPRIATIONS:		
63100.105	Supervisor / Director	\$1,215.00	
62000.147	Truck Drivers	28,000.00	
		-	
	DECREASE APPROPRIATIONS:		
63100,187	Overtime		\$ 1,215.0
62000.149	Laborers		28,000.0

<u>Brief Desc</u> To reclass	riptions of issue: ify appropriations within budget to match classifications need	
	and the second s	
	the second se	
	72	
	and the second se	
Signature	Barry G. Pool	For Finance Department Only: Reviewed by:
Title :	Hamblen County Road Supt.	Budget Amendment:
Date:	03-02-20	Date:



2020 February Year Month

Highway / Public Works #131 DEPT: Fund

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		-
68000.718	Motor Vehicles	\$ 169,829.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		\$ 169,829.0

<u>Brief Descriptions of issue:</u> To reappropriate funde for the 2020 Kenworth Model T800 Cab and Local Government Audit recorded as a Year Ending June 2020 pur	l Chassis and the 2019 Rogers Dump that chase.
Signature: Asmy G. Pork Title: Hamblen County Road Su	T. Budget Amondment:

Date: _____

Date:

03-02-20

\$20,000/\$20,000 AD&D per Full-Time Employee / Dep. Life \$10,000 per Spouse and \$2,000 per Child / Retirees \$10,000									
	Basic		Per						
	Life	AD&D	Employee	Dependent	Retirees	Coverage			
Vendors	Per \$1,000	Per \$1,000	Per Month	Life per Month	Per \$1,000	Period			
Ailler Assurance Company (USAble Life)	\$0.085	\$0.020	\$2.10	\$1.760	\$0.510	3 years			
Mark III Brokerage (USAble Life)	\$0.087	\$0.020	\$2.14	\$1.760	\$0.530	3 years			
Sherrill Morgan (USAble Life)	\$0.089	\$0.020	\$2.18	\$1.760	\$0.540	3 years			
Dearborn Group	\$0.113	\$0.020	\$2.66	\$3.630	\$0.701	3 years			
Incoln Financial Group	\$0,125	\$0.020	\$2.90	\$1.760	\$0.540	3 years			
Mass Mutual (Did not meet specifications)	N/A	N/A	N/A	N/A	N/A	N/A			
Allum Insurance (No bid)									
American Fidelity (No bid)									
Lance Wampler (No bid)			_						
Peake Insurance Agency (No bid)									
Sequoyah Group (No bid)									
Southern States (No bid)									
Strate Insurance (No bid)									

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20-0058P         2/7/20         Patrick Livesay           20-0059         2/10/20         Ronald Matcalf           20-0060         2/11/20         Michael Lacey           20-0061         2/12/20         Creative Contract           20-0062         2/11/20         Wesley Coburn           20-0063         2/12/20         Dean Swatzell           20-0064         2/13/20         Dogte Whitmill           20-0065         2/13/20         Miles Lawhorn Jr           20-0066         2/14/20         Gen Dynamics           20-0068         2/18/20         Terry Bell           20-0068         2/19/20         Robt Long           20-0069P         2/19/20         Sandra Jarnigan           20-0070         2/19/20         Scott Babinski           20-0071P         2/21/20         Brian Long	more	Copies and Miscellaneous Re-Zoning Request Variance Request Plat Approval Land Disturbance/Development Use on Review Refunds Total Collected		\$7.00 \$75.00 \$50.00 \$150.00 \$100.00 \$50.00		\$0.00 \$50.00 \$450.00	Grand Total: 2019-2020 Running Total:		584.020.32	HOMES		
20-00511M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/10/20         Ronald Metcat/         1           20-0058P         2/11/20         Michael Lacey         2           20-0061         2/12/20         Creative Contract         1           20-0062         2/11/20         Weslay Coburn         1           20-0063         2/12/20         Dean Swatzell         1           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/13/20         Miles Lawhorn Jr         a           20-0068         2/14/20         Gen Dynamics         1           20-0068         2/14/20         Robt Long         3           20-0070         2/19/20         Soott Babinski         plu	more	Re-Zoning Request Variance Request Plat Approval Land Disturbance/Development Use on Review		\$75.00 \$50.00 \$150.00 \$100.00		\$0.00 \$50.00 \$450.00 \$0.00 \$100.00	Total: 2019-2020		57.457.56	HOMES		
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/10/20         Ronald Metcatf         1           20-0058P         2/11/20         Michael Lacey         2           20-0061         2/12/20         Creative Contract         1           20-0062         2/11/20         Weslay Coburn         1           20-0063         2/12/20         Dean Swatzell         1           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/13/20         Miles Lawhorn Jr         a           20-0068         2/14/20         Gen Dynamics         1           20-0067         2/19/20         Robt Long         1           20-0070         2/19/20         Sontfa Jamigan         1	more	Re-Zoning Request Variance Request Plat Approval Land Disturbance/Davelopment		\$75.00 \$50.00 \$150.00 \$100.00		\$0.00 \$50.00 \$450.00 \$0.00	Total: 2019-2020		57.A67.86	HOMES		
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/10/20         Ronald Metcatf         1           20-0058P         2/11/20         Michael Lacey         2           20-0061         2/12/20         Creative Contract         1           20-0062         2/11/20         Weslay Coburn         1           20-0063         2/12/20         Dean Swatzell         1           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/13/20         Miles Lawhorn Jr         a           20-0068         2/14/20         Gen Dynamics         1           20-0067         2/19/20         Robt Long         1           20-0070         2/19/20         Sontfa Jamigan         1	more	Re-Zoning Request Variance Request Plat Approval		\$75.00 \$50.00 \$150.00		\$0.00 \$50.00 \$450.00	Total:		\$7.A\$7.88	HOMES		
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Daiton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0059         2/10/20         Ronald Metcalf         2           20-0059         2/11/20         Michael Lacey         2           20-0061         2/12/20         Creative Contract         2           20-0062         2/11/20         Weslay Coburn         2           20-0063         2/12/20         Dean Swatzell         2           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/13/20         Miles Lawhorn Jr         a           20-0066         2/14/20         Gen Dynamics         2           20-0067         2/17/20         Michael Carr         2		Re-Zoning Request Variance Request		\$75.00 \$50.00		\$0.00 \$50.00			ST.AST.05	HOMES		
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Daiton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0059         2/10/20         Ronald Metcalf         2           20-0059         2/10/20         Ronald Metcalf         2           20-0050         2/11/20         Michael Lacey         2           20-0061         2/12/20         Creative Contract         2           20-0062         2/11/20         Wesley Coburn         2           20-0063         2/12/20         Dean Swatzell         2           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/13/20         Miles Lawhorn Jr         a           20-0068         2/14/20         Gen Dynamics         2           20-0067         2/17/20         Michael Carr         2		Re-Zoning Request		\$75.00		\$0.00				HOMES		
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Daiton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0059         2/10/20         Ronald Metcalf         2           20-0059         2/10/20         Ronald Metcalf         2           20-0050         2/11/20         Michael Lacey         2           20-0061         2/12/20         Creative Contract         2           20-0062         2/11/20         Wesley Coburn         2           20-0063         2/12/20         Dean Swatzell         2           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/13/20         Miles Lawhorn Jr         a           20-0068         2/14/20         Gen Dynamics         2           20-0067         2/17/20         Michael Carr         2		the second se								HOMES		
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Daiton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0059         2/10/20         Ronald Metcalf         2           20-0059         2/10/20         Ronald Metcalf         2           20-0050         2/11/20         Michael Lacey         2           20-0061         2/12/20         Creative Contract         2           20-0062         2/11/20         Wesley Coburn         2           20-0063         2/12/20         Dean Swatzell         2           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/13/20         Miles Lawhorn Jr         a           20-0068         2/14/20         Gen Dynamics         2           20-0067         2/17/20         Michael Carr         2		Copies and Miscellaneour									0	0
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Daiton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0059         2/10/20         Ronald Metcalf         2           20-0059         2/10/20         Ronald Metcalf         2           20-0050         2/11/20         Michael Lacey         2           20-0061         2/12/20         Creative Contract         2           20-0062         2/11/20         Wesley Coburn         2           20-0063         2/12/20         Dean Swatzell         2           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/14/20         Gen Dynamics         2           20-0068         2/14/20         Gen Dynamics         2           20-0067         2/19/20         Robt Long         3      2			Total No.	Amount		Total \$0.00		-		ETHRA	(Second second s	YTD
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Daiton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0059         2/10/20         Ronald Metcalf         2           20-0059         2/10/20         Ronald Metcalf         2           20-0050         2/11/20         Michael Lacey         2           20-0061         2/12/20         Creative Contract         2           20-0062         2/11/20         Wesley Coburn         2           20-0063         2/12/20         Dean Swatzell         2           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/13/20         Miles Lawhorn Jr         a           20-0068         2/14/20         Gen Dynamics         2           20-0067         2/17/20         Michael Carr         2			<b>W</b> _A, 1 M									
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Daiton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0059         2/10/20         Ronald Metcalf         2           20-0059         2/10/20         Ronald Metcalf         2           20-0050         2/11/20         Michael Lacey         2           20-0061         2/12/20         Creative Contract         2           20-0062         2/11/20         Wesley Coburn         2           20-0063         2/12/20         Dean Swatzell         2           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/14/20         Gen Dynamics         2           20-0068         2/14/20         Gen Dynamics         2           20-0067         2/19/20         Robt Long         3      2			\$13,079,402.20	\$71,137,31	\$3,700.00	\$2,410.00	\$955.00	\$117.50	\$78,320.32			_
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0059         2/10/20         Ronald Matcalf            20-0058P         2/1/20         Ronald Matcalf            20-0058         2/11/20         Michael Lacey            20-0061         2/12/20         Dean Swatzell            20-0063         2/13/20         Doyle Whitmill            20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/14/20         Gen Dynamics            20-0068         2/18/20         Terry Bell         p           20-0069P         2/19/20         Scott Babinski         plu           20-0071P         2/21/20         Karen Smith		Total:	\$1,186,656.00	\$8,130.15	\$300.00	\$525.00	\$70.00	\$32.50	\$7,057.65			
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056         2/10/20         Brian Angela           20-0057         2/10/20         Brian Angela           20-0058P         2/10/20         Brian Angela           20-0059         2/10/20         Ronald Matcalf           20-0059         2/10/20         Ronald Matcalf           20-0059         2/11/20         Wesley Coburn           20-0061         2/12/20         Creative Contract           20-0062         2/11/20         Wesley Coburn           20-0063         2/12/20         Dean Swatzell           20-0064         2/13/20         Milles Lawhorn Jr           20-0065         2/13/20         Milles Lawhorn Jr           20-0066         2/14/20         Gen Dynamics           20-0067         2/17/20         Michael Carr           20-0068         2/18/20         Terry Bell           20-0069P         2/19/20         Sontt Babinski           20-0071									\$0.00			3.00 E 176
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056         2/10/20         Brian Angela           20-0057         2/10/20         Brian Angela           20-0058P         2/10/20         Brian Angela           20-0059         2/10/20         Ronald Matcalf           20-0059         2/10/20         Ronald Matcalf           20-0059         2/11/20         Wesley Coburn           20-0061         2/12/20         Creative Contract           20-0062         2/11/20         Wesley Coburn           20-0063         2/12/20         Dean Swatzell           20-0064         2/13/20         Milles Lawhorn Jr           20-0065         2/13/20         Milles Lawhorn Jr           20-0066         2/14/20         Gen Dynamics           20-0067         2/17/20         Michael Carr           20-0068         2/18/20         Terry Bell           20-0069P         2/19/20         Sontt Babinski           20-0071	pavilion 30x50	4460 Old Kentcky rd	\$26,250.00	\$375.00					\$375.00	018	Tries	090.00
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/10/20         Ronald Metcalt         1           20-0059         2/10/20         Ronald Metcalt         1           20-0059         2/10/20         Ronald Metcalt         1           20-0059         2/11/20         Restave Contract         1           20-0061         2/12/20         Creative Contract         1           20-0063         2/12/20         Dean Swatzell         1           20-0064         2/13/20         Doyle Whitmill         1           20-0065         2/14/20         Gen Dynamics         1           20-0066         2/14/20         Gen Dynamics         1           20-0068         2/19/20         Robt Long         1           20-0068         2/19/20         Sandra Jarnigan         1      2	gnidmuka	1960 Wildemess Dr				\$50.00			\$50.00	046K	A	016.00
20-0051MI         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0056P         2/7/20         Patrick Livesay         ga           20-0058P         2/10/20         Ronald Metcatr         1           20-0058P         2/1/20         Ronald Metcatr         1           20-0058P         2/11/20         Kesley Coburn         1           20-0051         2/11/20         Wesley Coburn         1           20-0062         2/11/20         Dean Swatzell         1           20-0063         2/12/20         Dean Swatzell         1           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/14/20         Gen Dynamics         1           20-0066         2/14/20         Gen Dynamics         1           20-0068         2/18/20         Terry Bell         p           20-0069P         2/19/20         Soott Babinski         p      2	mechanical	1960 Wilderness Dr			_		\$20.00		\$20.00	046K	A	016.00
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/1/20         Ronald Matcalf         2           20-0059         2/11/20         Michael Lacey         2           20-0060         2/11/20         Wesley Coburn         2           20-0063         2/12/20         Dean Swatzell         2           20-0065         2/13/20         Miles Lawhorn Jr         a           20-0065         2/13/20         Miles Lawhorn Jr         a           20-0066         2/14/20         Gen Dynamics         2           20-0067         2/17/20         Michael Carr         2           20-0068         2/18/20         Terry Bell         p           20-0069P	addition & remodel	1960 Wilderness Dr		\$471.00					\$471.00	046K	A	029.01
20-0051MI         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/10/20         Ronald Metcalf         20-0058           20-0058P         2/11/20         Ronald Metcalf         20-0059           20-0058P         2/11/20         Kesley Coburn         20-0063           20-0061         2/12/20         Dean Swatzell         20-0064P           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/14/20         Gen Dynamics         20-0066           20-0065         2/18/20         Terry Bell         p           20-0068         2/18/20         Terry Bell         p           20-0068         2/19/20         Scott Babinski         plu           20-0071P         2/21/20         Brian Long         5	barn/w carport(ag exempt)	1500 Little Mtn Rd	\$25,000.00	\$0.00					\$0.00	032		122.03
20-0051MI         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/10/20         Ronald Metcalf         20-0058           20-0059         2/10/20         Ronald Metcalf         20-0059           20-0058P         2/11/20         Michael Lacey         20-0059           20-0053         2/11/20         Creative Contract         20-0061           20-0061         2/12/20         Dean Swatzell         20-0064P           20-0064P         2/13/20         Miles Lawhorn Jr         a           20-0065         2/14/20         Gen Dynamics         20-0066           20-0066         2/14/20         Gen Dynamics         20-0068           20-0068         2/18/20         Terry Bell         p           20-0068         2/19/20         Robt Long         20-0069P           20-0070         2/19/20         Scott Bab	carport	1986 Grove Dale Dr	\$1,700.00	\$25.00					\$25.00	011		122.03
20-0051MI         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/10/20         Ronald Metcalf         20-0058           20-0058P         2/10/20         Ronald Metcalf         20-0059           20-0058P         2/11/20         Michael Lacey         20-0063           20-0061         2/12/20         Creative Contract         20-0063           20-0063         2/12/20         Dean Swatzell         20-0064P           20-0064P         2/13/20         Dole Whitmill         20-0066           20-0065         2/14/20         Gen Dynamics         20-0066           20-0068         2/18/20         Terry Bell         p           20-0068         2/18/20         Robt Long         20-0069P	storage bldg attached	5932 Fall Creek Dock Rd	\$1.000.00	\$60.00		\$150.00			\$100.00	0090	A	005.02
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay           20-0058P         2/10/20         Ronald Matcalf           20-0059         2/10/20         Ronald Matcalf           20-0061         2/1/20         Creative Contract           20-0062         2/11/20         Wesley Coburn           20-0063         2/12/20         Dean Swatzell           20-0064         2/13/20         Doyle Whitmill           20-0065         2/13/20         Miles Lawhorn Jr           20-0065         2/13/20         Miles Lawhorn Jr           20-0065         2/13/20         Miles Lawhorn Jr           20-0066         2/14/20         Gen Dynamics           20-0066         2/14/20         Gen Dynamics           20-0067         2/17/20         Michael Carr           20-0068         2/18/20         Terry Bell           20-0069P	plumbing (Newell homes)	2771 Arrow Drive	221220100	WEST WA		\$100.00			\$25.00	043		073.06
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay           20-0058P         2/10/20         Ronald Metcalf           20-0059         2/10/20         Ronald Metcalf           20-0061         2/1/20         Creative Contract           20-0062         2/11/20         Wesley Cobum           20-0063         2/12/20         Dean Swatzell           20-0064         2/13/20         Doyle Whitmill           20-0065         2/13/20         Michael Carr           20-0066         2/14/20         Gen Dynamics           20-0066         2/17/20         Michael Carr           20-0068         2/18/20         Terry Bell	carport 20x30	3113 Springvale Rd	\$5,000.00	\$25.00		\$30,00			\$30.00	017		054.03
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay           20-0058P         2/10/20         Ronald Matcalf           20-0059         2/10/20         Ronald Matcalf           20-0061         2/12/20         Creative Contract           20-0062         2/11/20         Wesley Cobum           20-0063         2/12/20         Dean Swatzell           20-0064         2/13/20         Doyle Whitmill           20-0065         2/13/20         Miles Lawhorn Jr           20-0066         2/14/20         Gen Dynamics           20-0066         2/11/20         Miles Lawhorn Jr	plumbing (Long)	4051 Brights Pike	90.000.00	357.00		\$20.00			\$97.00	028	_	041.02
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0058P         2/7/20         Patrick Livesay           20-0058P         2/7/20         Patrick Livesay           20-0058P         2/10/20         Ronald Metcalf           20-0059         2/10/20         Ronald Metcalf           20-0060         2/11/20         Michael Lacey           20-0061         2/12/20         Creative Contract           20-0062         2/11/20         Weslay Coburn           20-0063         2/12/20         Dean Swatzell           20-0064P         2/13/20         Doyle Whitmill           20-0065         2/13/20         Miles Lawhorn Jr	patio into room/carport	2142 Courtney Rd	\$3.500.00	\$100.00					\$100.00	049L	A	004.00
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga           20-0058P         2/1/20         Ronald Metcalf         20-0059           20-0058         2/11/20         Michael Lacey         20-0061           20-0061         2/12/20         Creative Contract         20-0063           20-0063         2/12/20         Dean Swatzell         20-0064P           20-0064P         2/13/20         Miles Lawhorn Jr         a	SWH	2784 Sulphur Springs Rd	\$49,500.00 \$41,000.00	\$100.00					\$100,00	042		082.00
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/10/20         Ronald Metcalf         20-0058           20-0059         2/10/20         Ronald Metcalf         20-0059           20-0050         2/11/20         Kichael Lacey         20-0061           20-0061         2/12/20         Creative Contract         20-0063           20-0063         2/12/20         Dean Swatzell         20-0064P	tower upgrades	608 E Croxdale Rd	\$20,000.00	\$0.00					\$0.00	036		035.00
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay           20-0058P         2/10/20         Ronald Metcalf           20-0059         2/10/20         Ronald Metcalf           20-0059         2/11/20         Creative Contract           20-0061         2/12/20         Vesley Cobum           20-0063         2/12/20         Dean Swatzell	agriculture barn 36x72	5363 Union Grove Rd	820.000.00	00.00		\$105.00			\$105.00	046		pt023.0
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0055         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay           20-0058P         2/10/20         Ronald Matcalf           20-0059         2/10/20         Ronald Matcalf           20-0059         2/11/20         Michael Lacey           20-0061         2/12/20         Creative Contract           20-0062         2/11/20         Wesley Coburn	plumbing (Whitelaw)	1537 Three Springs Rd 7849 Lebanon Church Rd	\$900.00	\$25.00		10100-000			\$25.00	012		038.03
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay           20-0058P         2/7/20         Patrick Livesay           20-0059         2/10/20         Ronald Metcalf           20-0059         2/11/20         Michael Lacey           20-0061         2/12/20         Creative Contract	carport det		\$88,000.00	\$350.00	-				\$350.00	018	_	005.10
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay           20-0058P         2/7/20         Patrick Livesay           20-0059         2/10/20         Ronald Matcalf           20-0059         2/11/20         Ronald Matcalf	DWMH	883 Windhaven Ct 2165 Musick Rd	\$26,300.00	\$84.50					\$84,50	026N	D	078.00
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Redick Livesay         ga	sign/deck carport attach 13x26	7164 E Andrew Johnson hyw	\$2,400.00	\$44.00					\$44.00	019		055.00
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         ga           20-0058P         2/7/20         Patrick Livesay         ga	porch cover	2225 Kingswood Dr	\$500.00	\$30.00					\$30.00	043H	Α	008.00
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0056M         2/10/20         Brian Angela           20-0057         2/7/20         Patrick Livesay         gate	plumbing	4506 Spencer Hale Rd				\$45.00			\$45.00	057		pt034.0
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela           20-0055M         2/10/20         Brian Angela	garage w/shop & liv area	4506 Spencer Hale Rd	\$75,000.00	\$1.045.00	\$100.00				\$1,145.00	057		pt034.0
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards           20-0055         2/10/20         Brian Angela	mechanical	6329 Coves Edge Trail	1 				\$30.00	\$32.50	\$62.50	005M	A	060.00
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton           20-0054         2/6/20         Gary Edwards	House 3540 sq ft	6329 Coves Edge Trail	\$650,000.00	\$2,116.45	\$100.00				\$2,216.45	005M	A	060.00
20-0051M         2/7/20         J Hawkins (Hicks)           20-0052P         2/4/20         Redmond-E TN P           20-0053         2/5/20         Zoe Dalton	garage det 25x22	896 Dunn St	\$25,000.00	\$139.70					\$139.70	040F	в	015.00
20-0051M 2/7/20 J Hawkins (Hicks) 20-0052P 2/4/20 Redmond-E TN P	storage bldg 10x16	6867 Westgate Cr	\$4.000.00	\$40.00					\$40.00	054F	D	045.00
20-0051M 2/7/20 J Hawkins (Hicks)	plumber (A Burke)	5680 Academy Dr				\$90.00			\$90.00	040P		
	mechanical	466 Barbara Dr					\$20.00		\$20.00	054B	F	024.00
00.0050 07500	House 1380 sq ft	466 Barbara Dr	\$130,000.00	\$790.00	\$100.00				\$890.00	54B	F	024.00
20-0049 2/3/20 John Talley	deck cover (2)	2604 Lake Front Dr	\$11,500.00	\$212.50					\$212.50	0111	D	008 00
	plumber (Fiorio Bidg)	1943 Wanda Terrace				\$105.00			\$105.00	017L/018	1	
	Туре	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
Permit Date Applicant	Turn	1.0	Verting Street	(34) NVC	2,464		_	-				

## 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

February 28, 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 - FEBRUARY, 2020

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2020.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures
https://cccblaw.sharepoint.com/sites/lawfiles/shared documents/hamblen county/letters/2020/brittain,bill(invoice)-02-28-20.docx

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

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

## INVOICE

Invoice # 568 Date: 03/05/2020 Due On: 04/04/2020

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	02/03/2020	Phone conferences with Dwaine Evans and Bill Brittain; e-mails from and to Jeff Thompson, Bill Brittain, Dwaine Evans and Jessica Myers re: pending litigation	0.70	\$150.00	\$105.00
Service	02/04/2020	E-mail from Sharon Kim; phone conferences with Bill Brittain and Dwaine Evans; phone call to T. Orlandi	0.55	\$150.00	\$82.50
Service	02/05/2020	E-mails from and to Teresa West re: public record request; e-mails from and to Wayne Mize re: records request; e-mails to and from Bill Brittain re: JC project; worked on letter to S. Kim; phone conference with Bill Brittain	1.25	\$150.00	\$187.50
Service	02/06/2020	E-mails from Teresa West re: public record request; e- mails from Wayne Mize re: records request; e-mail from Trish Bowman re: 2/10 meeting; e-mails to and from Bill Brittain re: JC project	0.30	\$150.00	\$45.00
Service	02/07/2020	Phone conference with Paul LeBel - language for purchase contract and e-mail; e-mail from Jeff Thompson re: pending litigation; letter to Sharon Kim and e-mail; e-mail from Jeannine Alexander re: open records	0.70	\$150.00	\$105.00
Service	02/10/2020	Phone conference with and e-mails from Teresa West re: open records request; e-mail to Lee Pope re: open records; committee meeting	1.90	\$150.00	\$285.00
Service	02/11/2020	E-mails from and to Lee Pope re: records request; call to Teresa West	0.15	\$150.00	\$22.50

			т	otal	\$3,250.10
Service	02/29/2020	Phone conference with Jeff Thompson	0.10	\$150.00	\$15.00
Service	02/27/2020	Phone conference with Arthur Knight; call to B. Moore	0.30	\$150.00	\$45.00
Service	02/26/2020	E-mails from and to Arthur Knight, Jeff Thompson and Bill Brittain re: pending litigation, e-mails to and from Debbie Hammond re: disability protection letter; e-mails to and from Bill Brittain re: Hale house; phone conferences with Teresa West and Arthur Knight	0.60	\$150.00	\$90.00
Expense	02/25/2020	Mileage: Mileage in dealing with getting papers signed	20.00	\$0.58	\$11.60
Service	02/25/2020	Phone conferences with Arthur Knight and Teresa West; e-mails from and to Arthur Knight, Bill Brittain and Debra Robinson re: pending litigation; e-mails from and to Daniel Ellis re: disability monitoring, forward to Bill Brittain; dealing with getting papers suited for suit	4.10	\$150.00	\$615.00
Service	02/24/2020	Trip to Clerks; phone conference with Arthur Knight; phone conferences with D. Collins, Arthur Knight, Teresa West and Seth Wayne; research electronic monitoring; e-mails from Arthur Knight, Tara Mikkilineni, Paul Mangrum and Jeff Thompson re: pending litigation	3.50	\$150.00	\$525.00
Service	02/21/2020	E-mails from and to Arthur Knight and Teresa West re: pending litigation; meeting with Arthur Knight; conference with Teresa West; phone conferences with Seth Wayne and Arthur Knight	1.69	\$150.00	\$253.50
Service	02/20/2020	E-mails to and from Arthur Knight and Seth Wayne re: pending litigation; e-mail from Trish Bowman re: rules for commission meetings; phone conferences with Seth Wayne, Teresa West, Bill Brittain and Arthur Knight; file and serve Petition on Linda Noe	1.85	\$150.00	\$277.50
Service	02/19/2020	E-mails from and to Arthur Knight and Bill Brittain re: pending litigation; conference with Bill Brittain; research; call to CTAS	1.00	\$150.00	\$150.00
Service	02/18/2020	E-mails to and from Debra Robinson, Bill Brittain and Seth Wayne re: pending litigation; phone conference with Bob Moore re: litigation; conference with Teresa West	1.30	\$150.00	\$195.00
Service	02/17/2020	E-mail from and to Teresa West, Debra Robinson and Seth Wayne re: pending litigation; e-mail from Trish Bowman re: 2/20 commission meeting; conference with Teresa West and D. Collins; phone conference with Teresa West	0.95	\$150.00	\$142.50
Service	02/12/2020	Phone conference with T. Hale; e-mails from and to Jessica Myers, Bill Brittain and Wendy Williams re: pending litigation	0.65	\$150.00	\$97.50

## **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
568	04/04/2020	\$3,250.10	\$0.00	\$3,250.10
			Outstanding Balance	\$3,250.10
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$3,250.10

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 # 565 Date: 03/05/2020 Due On: 04/04/2020

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	02/18/2020	E-mails from and to Tommy McKinney	0.10	\$150.00	\$15.00
Service	02/24/2020	E-mail from Tommy McKinney	0.05	\$150 <u>.</u> 00	\$7.50
Service	02/25/2020	E-mails from and to Tommy McKinney	0.15	\$150.00	\$22.50
			Т	Total	

## **Detailed Statement of Account**

#### **Current Invoice**

1

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
565	04/04/2020	\$45.00	\$0.00	\$45.00
			Outstanding Balance	\$45.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$45.00

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 # 566 Date: 03/05/2020 Due On: 04/04/2020

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

## 00055-Hamblen County Road Department

## **Road Department**

Туре	Date	Description	Quantity	Rate	Total
Service	02/20/2020	Phone conference with Barry Poole re: Atmos	0.25	\$150.00	\$37.50
Service	02/28/2020	Conferences with Barry Poole re: flooding and right of way abandonment	0.20	\$150.00	\$30.00

Total \$67.50

## **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
566	04/04/2020	\$67.50	\$0.00	\$67.50
			Outstanding Balance	\$67.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$67.50

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 # 567 Date: 03/05/2020 Due On: 04/04/2020

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

## 00043-Hamblen County Sheriff's Department

## Sheriff's Department

Туре	Date	Description	Quantity	Rate	Total
Service	02/28/2020	Conference with J. Perales; research; call to Massa re: levy on mobile home	0.45	\$150.00	\$67.50
			т	otal	\$67.50

## **Detailed Statement of Account**

## **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
567	04/04/2020	\$67.50	\$0.00	\$67.50
			Outstanding Balance	\$67.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$67.50

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

Please pay within 30 days.

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

March 2, 2020

Dear Commissioners:

Hamblen County Commission C/O Mr. Bill Brittian, County Mayor Hamblen County Court House Morristown, Tennessee 37814 RECEIVE MAR 0 2 2020 OFFICE OF HAMBLEN COUNTY MAYOR

The following Coroner calls were investigated by me during the month February 01- 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. 20056 02-01-20 Mrs	
2. 20060 02-02-20 Mrs	
3. 20062 02-04-20 Mrs	
4. 20064 02-05-20 Mr,	
5. 20065 02-06-20 Mrs	
6. 20066 02-07-20 Mr.	
7. 20067 02-07-20 Mrs	
8. 20069 02-08-20 Mr.	
9. 20072 02-09-20 Mr.	
12. 20073 02-10-20 Mrs	
13. 20075 02-12-20 Ms.	
14. 20076 02-12-20 Mr.	
15. 20077 02-13-20 Mr.	
17. 20080 02-16-20 Mrs	. Ruth Siegel, 91, 428 Derby Shire Court
19. 20081 02-16-20 Mr.	Clarence Foister, 77, Jefferson Coty
20. 20082 02-17-20 Mr.	
21 20088 02-20-20 Mrs	. Lola Dalton, 103, 2744 Calvin Road
22. 20089 02-21-20 Mrs	. Fannie King, 8, 7326 Sugarwood Road
23. 20090 02-21-20 Mr.	Harold Holt, 86, 2315 Kingswood 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 ⁵ 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,

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

March 2, 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 N	AME, AGE, HOME ADDRESS *1
1.	20057	02-01-20 M	r. Donald White, 84, 2217 Le conte Drive
2.	20058	02-01-20 M	iss. Joan Leclair 89, 2525 1420 Three Springs Road
3.	20068	02-07-20 M	
4.	20071	02-09-20 M	r. Charles Anderson, 54, 715 Lincoln Avenue
5.	20079	02-16-20 M	
6.	20086	02-19-20 M	
7.	20091	02-22-20 M	
8.	20092	02-28-20 M	
9.	20093	02-28-20 M	r. James Purkey, 73, 6341 Hunter Road
10.	20095	02-28-20 M	r. Dewey Horner, 75, Jefferson City, TN

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

Sincerely,

10 Calls X \$40. = \$400.00

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

erd/jrt

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

March 2, 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#F DATE	NAME, AGE, HOME ADDRESS *1	
1. 20061 02-02-20	Mr. John Britt, 49, 3220 Three Springs I	
2. *20070 02-08-20	Mr. Nathaniel Blank, 23, 308 West Louise	Avenue
3. 20083 02-17-20	Mrs. Mary Campbell, 71, 1083 Lakeshore Ro	ad
4. 20084 02-17-20	Miss. Kathy Collins, 61, 816 Choctaw Stree	t

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy 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

March 2, 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 February.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 1. 20074 02-10-20 Mr. Robert Fogell, 75, 1835 Jay Bird Road 2. 20078 02-14-20 Mrs. Bonnie Gilliam, 87, Kyles Ford, TN 3. 20096 02-29-20 Mrs. Betty Leonard, 81, 280 Brady Drive

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.
- & 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

March 2, 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.	20085	02-18-20	Mr.	George Baldwin,	73, 3546 Brights Pike
2.	20087	02-20-20	Mr.	Gary Kirby, 71,	2057 Reese Street
3.	20094	02-20-20	Mr.	Jeffrey Slater,	58, 1748 Butterfly Court

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

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

March 2, 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

<u># CASE# DATE ORDERED NAME, AGE</u> 1. *20070 02-08-20 Mr. Nathaniel Blank, 23

TOXICOLOGY <u># CASE# DATE ORDERED</u> <u>NAME, AGE</u> 1.

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



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

und	#101	DEPT:	Accounting	and Budgeting	
Account Number	1	Descrip	tion	Increase	Decrease
	INCREAS	E APPROPRIATI	ONS:		
52100.349	Printing,	Stationery and For	ms	\$ 100.00	
	DECREAS	E APPROPRIAT	IONS:		
52100.355	Travel				\$ 100.0

o reclassify appropriations from Travel to Printing, Stationery and Forms to cover costs of check stock.	Brief Descriptions of issue:
	To reclassify appropriations from Travel to Printing, Stationery and Forms to cover costs of check stock

Requesting Department
Signature: Ame Bryant Hurst
Title: Hinance Director
Date: 2/10/0030
Approval by County Mayor
Signature: Bell Buttain
Title: County Mayor
Date: 2/11/2020
P.A. 200

For Finance Department Only: Reviewed by: <u>ADH</u> Budget Amendment <u>ADH - FINANCE</u>



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

Description	Increase	Decrease
INCREASE APPROPRIATIONS:		
Travel	\$ 1,000.00	
DECREASE APPROPRIATIONS:		
Other Charges		\$ 1,000.0
	Travel DECREASE APPROPRIATIONS:	INCREASE APPROPRIATIONS:         Travel         DECREASE APPROPRIATIONS:

rief Descriptions of issue:	
o reclassify appropriations from Other Charges to Travel to cover travel related expenses in excess of	
udgeted amount.	

# Requesting Department Signature: $\underline{Manifty}$ Title : $\underline{Manifty}$ Date: $\underline{3-3-3020}$ Approval by County Mayor F Signature: $\underline{Signature:}$ $\underline{F}$ Date: 3-3-3020 Approval by County Mayor $\underline{F}$ Signature: $\underline{Signature:}$ $\underline{F}$ Date: 3-03-7070

For Finance Department Only:
Reviewed by:
Budget Amendment



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
			÷
54210.435	Office Supplies	\$ 1,500.00	
	DECREASE APPROPRIATIONS:		
54210.716	Law Enforcement Equipment		\$ 1,500.00

Brief Descriptions of issue:	
To reclassify appropriations from Law Enforcement Equipment to Office Supplies to cover expenses in exc	ess of
budgeted amount.	_

#### **Requesting Department**

Signature:	Dellis Hammond	-
Title :	Inotical initiages	-
Date:	3-2-2020	_
Approval b	y County Mayor	For Finance Department Only:
Signature:	- Fill Duttain	Reviewed by:
Title :	County Mayor	- Budget Amendment
Date:	3-5-2020	_



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

und	181 DEPT: Highway / Pul	blic Works	
Account Number	Description	Increase	Decrease
61000.201 61000.506	INCREASE APPROPRIATIONS: Social Security Liability Insurance	\$ 900.00 2,000 <u>.</u> 00	
61000.204 61000.511	DECREASE APPROPRIATIONS: State Retirement Vehicle and Equipment Insurance		\$ 900.00 \$ 2,000.00
			-

Brief Descriptions	s of issue:				
a real and for any	ropriations for interd	ensrtmental expen	ses where needed.		
o reclassify app	topracione for mora	opur unerrout onpen			
	- 1				

Requesting	Department	
Signature:	Hony J. Tool	
Title :	Hamblen County Road Supt.	
Date:	03-02-20	
Approval b	by County Mayor	For Finance 1
Signature:	- Bill Duttain	Reviewed by:
Title :	County Myor	Budget Amen
Date:	3-03-2020	

nance Department Only: red by:

Amendment

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT Dr. Jeff Perry, Director

# SECOND QUARTER 2019-2020



2

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$45,402,471.50	\$ 19,605,868.36	\$25,796,603.14	56.82%
SPECIAL EDUCATION	7,143,306.00	2,954,101.25	4,189,204.75	58.65%
VOCATIONAL EDUCATION	3,657,048.00	1,554,440.74	2,102,607.26	57.49%
STUDENT BODY	219,302.00	128,788.49	90,513.51	41.27%
ATTENDANCE	4,000.00	2,372.41	1,627.59	40.69%
HEALTH SERVICES	830,698.00	362,235.47	468,462.53	56.39%
OTHER STUDENT SUPPORT	1,724,133.00	710,108.25	1,014,024.75	58.81%
INSTRUCTIONAL ADMINISTRATION	2,711,315.00	1,046,466.46	1,664,848.54	61.40%
SPECIAL EDUCATION ADMINISTRATION	1,095,183.00	411,847.78	683,335.22	62.39%
VOCATIONAL EDUCATION ADMINISTRATION	252,908.00	119,915.99	132,992.01	52.59%
TECHNOLOGY	1,719,903.67	952,163.64	767,740.03	44.64%
BOARD OF EDUCATION	1,298,034.00	800,890.95	497,143.05	38.30%
OFFICE OF THE DIRECTOR	707,370.00	318,956.16	388,413.84	54.91%
OFFICE OF THE PRINCIPAL	5,153,481.00	2,219,707.78	2,933,773.22	56.93%
FISCAL SERVICES	574,488.00	274,755.07	299,732.93	52.17%
OPERATION OF PLANT	6,555,469.00	2,931,769.93	3,623,699.07	55.28%
MAINTENANCE OF PLANT	1,627,966.00	873,888.31	754,077.69	46.32%
TRANSPORTATION	3,869,067.00	1,895,409.45	1,973,657.55	51.01%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	411,354.30	173,553.33	237,800.97	57.81%
EARLY CHILDHOOD EDUCATION	1,119,620.00	446,899.26	672,720.74	60.08%
REGULAR CAPITAL OUTLAY	4,521,171.37	858,582.91	3,662,588.46	81.01%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	<u> </u>	28,244.00	100.00%
TOTALS	\$91,126,532.84	\$ 39,142,721.99	\$51,983,810.85	57.05%

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 189,034.00	\$ 97,876.36	\$ 91,157.64	48.22%
TOTALS	\$ 189,034.00	\$ 97,876.36	\$ 91,157.64	48.22%

				PERCENT		
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING		
REGULAR INSTRUCTION	\$ 2,108,531.42	\$ 1,012,494.92	\$ 1,096,036.50	51.98%		
OTHER STUDENT SUPPORT	41,851.31	16,949.69	24,901.62	59.50%		
REGULAR INSTRUCTION	714,109.00	135,047.23	579,061.77	81.09%		
TRANSPORTATION	10,000.00	1,317.57	8,682.43	86.82%		
TRANSFERS	50,471.00	<u> </u>	50,471.00	0.00%		
TOTALS	\$ 2,924,962.73	\$ 1,165,809.41	\$ 1,759,153.32	60.14%		

				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 76,638.00	\$ 30,329.61	\$ 46,308.39	60.42%
REGULAR INSTRUCTION	529,572.17	154,453.63	375,118.54	70.83%
TRANSFERS	10,646.00		10,646.00	100.00%
TOTALS	\$ 616,856.17	\$ 184,783.24	\$ 432,072.93	70.04%

				PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 123,166.61	\$ 50,809.04	\$ 72,357.57	58.75%
OTHER STUDENT SUPPORT	27,201.95	10,706.21	16,495.74	60.64%
REGULAR INSTRUCTION	-	-	· _	0.00%
TRANSFERS	2,673.39		2,673.39	0.00%
TOTALS	\$ 153,041.95	\$ 61,515.25	\$ 91,526.70	59.80%

				PERCENT
FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 45,420.36	\$ 32,528.52	12,891.84	28.38%
HEALTH SERVICES	101,028.17	26,618.95	74,409.22	73.65%
OTHER STUDENT SUPPORT	2,500.00	1,936.18	563.82	22.55%
REGULAR INSTRUCTION	1,500.00	-	1,500.00	100.00%
TRANSFERS	2,239.61		2,239.61	100.00%
TOTALS	\$ 152,688.14	\$ 61,083.65	\$ 91,604.49	59.99%

				PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 69,382.57	\$ 23,125.47	46,257.10	66.67%
TRANSPORTATION	712.39	712.39	· _	0.00%
TOTALS	\$ 70,094.96	\$ 23,837.86	\$ 46,257.10	65.99%

				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 146,341.72	\$ 68,641.84	\$ 77,699.88	53.09%
OTHER STUDENT SUPPORT	34,719.93	18,986.25	15,733.68	45.32%
VOCATIONAL EDUCATION	12,000.00	3,662.03	8,337.97	69.48%
TRANSFERS	1,050.62		1,050.62	100.00%
TOTALS	\$ 194,112.27	\$ 91,290.12	\$ 102,822.15	52.97%

	1 GC/GLZ 2022/2017 A A A A A A A A A A A A A A A A A A A	n verene kan provinsen er en men tre de han van verene en man en var de dat dat de dat de dat de dat de dat de		PERCENT
FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	12,000.00		12,000.00	100.00%
TOTALS	\$ 12,000.00	\$	\$ 12,000.00	100.00%

7

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT
SPECIAL EDUCATION	\$ 2,483,969.10	\$ 973,199.66	\$ 1,510,769.44	60.82%
SPECIAL EDUCATION	\$ 8,100.00	<u> </u>	\$ 8,100.00	100.00%
TOTALS	\$ 2,492,069.10	\$ 973,199.66	\$ 1,518,869.44	60.95%
				PERCENT
FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	<u>\$ 13,719.97</u>	<u>\$                                    </u>	\$ 13,719.97	0.00%
TOTALS	\$ 13,719.97	\$	\$ 13,719.97	0.00%
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION SPECIAL EDUCATION	\$    66,651.28 \$     403.82	\$	\$	50.70% 100.00%
TOTALS	\$ 67,055.10	\$ 32,855.77	\$ 34,199.33	51.00%
	<u>φ 07,003.10</u>	φ σ2,000.11	<u>ψ 04,100.00</u>	
TOTAL FEDERAL PROGRAMS	\$_6,885,634.39	\$_2,692,251.32	\$ 4,193,383.07	60.90%

# ANNUAL OPERATIONS REPORT



# Hamblen County Emergency Communications District

2019

The mission of the Hamblen County Emergency Communications District (E-911) is to aid and assist in the rapid and accurate collection, exchange, and dissemination of information relating to emergencies and other vital public safety functions.

# ANNUAL OPERATIONS REPORT

## HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT

#### 10 February 2020

I am very pleased to present the Sixth Annual Operations Report of the Hamblen County Emergency Communications District.

Following you will find information regarding the over 73,000 calls for service and over 141,000 telephone calls handled by Hamblen County ECD last year. This year's Report has been expanded to include additional charts which better relate the historical data/trends of our client agencies.

Also included is data relating to our performance under NFPA 1221, the Standard for the Installation, Maintenance, and Use of Emergency Services Communications Systems. NFPA 1221 was revised in 2016; with changes occurring in Section 7.4.2 as it relates to the times allotted for the processing and dispatching of specific call types, and this year's Report continues to reflect our level of compliance with this national standard.

Hamblen County ECD has performed at a superior level in our efforts to lower the response times of our client agencies; as is shown by our average times for call processing and dispatching for all the entities we serve:

<b>2019 Average Times for Call Process</b>	ing & Dispatching
Morristown Police Department	:52
Hamblen Co. Sheriff's Department	:58
Morristown-Hamblen EMS	:39
Morristown Fire Department	:41
Volunteer Fire Departments	:47

As referenced by our NCIC Activity Report, Hamblen County ECD serves as the TBI's Terminal Agency and we processed over 57,700 entries and queries in 2019.

In order to continue to serve our jurisdiction and our client agencies with the excellent service they are accustomed to, we understand that a robust training program is essential. In 2019, Hamblen County ECD employees completed a combined 1,035 hours of training.

This Report will continue to evolve as we face new challenges and ever-changing innovations. Meeting our goals with efficiency and professionalism will always be our aim.

I hope that you will find this information useful.

Eric Carpenter, EN

Executive Director

ANNUAL OPERATIONS REPORT

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# Hamblen County Emergency Communications District



# Fact Sheet - 2019

## **Basic Facts**

- Hamblen County 161 sq. miles, population of 63,400
- Consolidated Center, answering all 9-1-1 & non-emergency calls for Hamblen County and City of Morristown
- Dispatch calls for service for ten (10) departments:
  - Morristown Police Department
  - Hamblen County Sheriff's Department
  - Morristown Fire Department
  - Hamblen County Volunteer Fire Departments (4)
  - Morristown-Hamblen EMS
  - Morristown Emergency Rescue Squad
  - Emergency Management Agency
- Redundant backup center, fully equipped
- NCIC Terminal Agency for Hamblen County

## **Call Statistics**

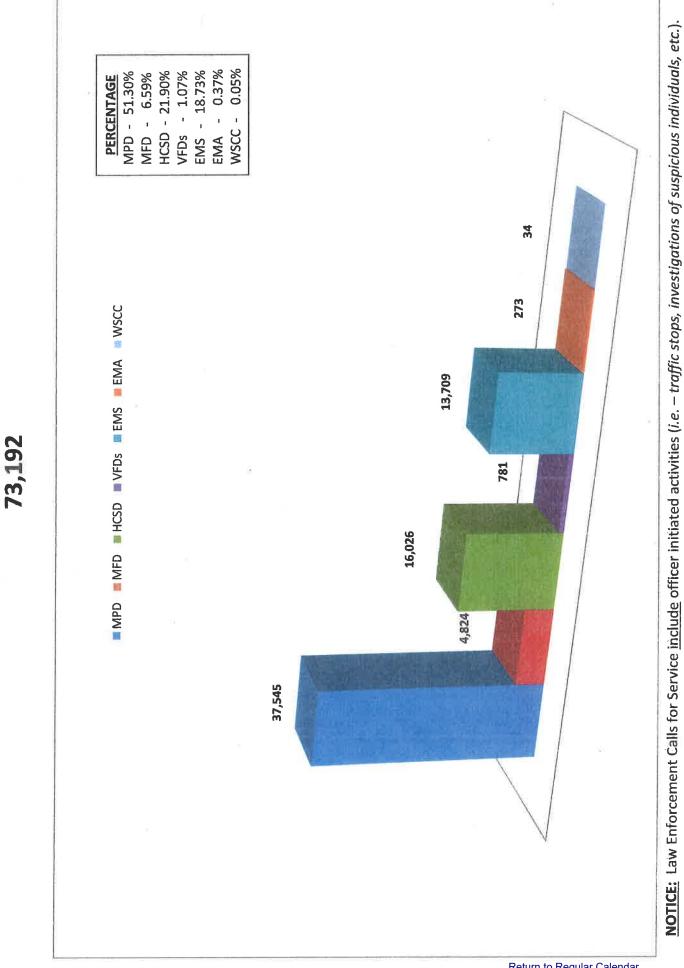
- Processed 141,480 telephone calls; approx. 11,790 per month
- Dispatched 73,192 calls for service
- Average answer time for 9-1-1 calls: 97% < 10 seconds

79% < 5 seconds

- Average time for call processing and dispatching was 47 seconds
- All telecommunicators cross trained as both call takers and dispatchers; handling any type of call – Police, Fire, or EMS

## Systems / Applications

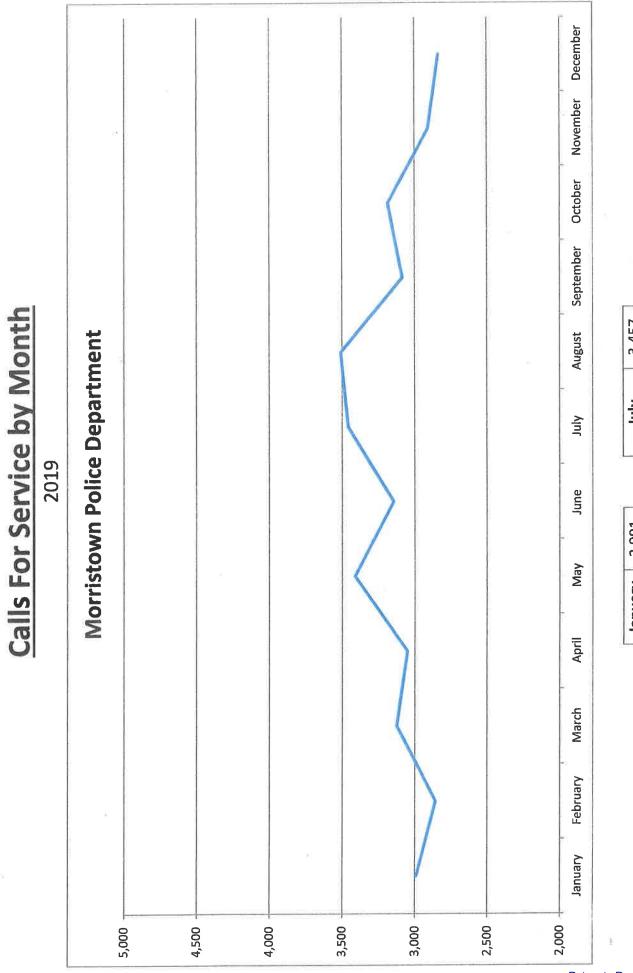
- Global Software / Cisco CAD v.2015.4.49
- Airbus Sentinel Patriot VoIP Telephone Controller v.3.3.0 Build177
- Avtec Scout IP Radio System v.4.7.15.5
- DSS Corp. / Equature Voice Logger/Recorder v.1.73.1.0



**2019 Calls For Service** 

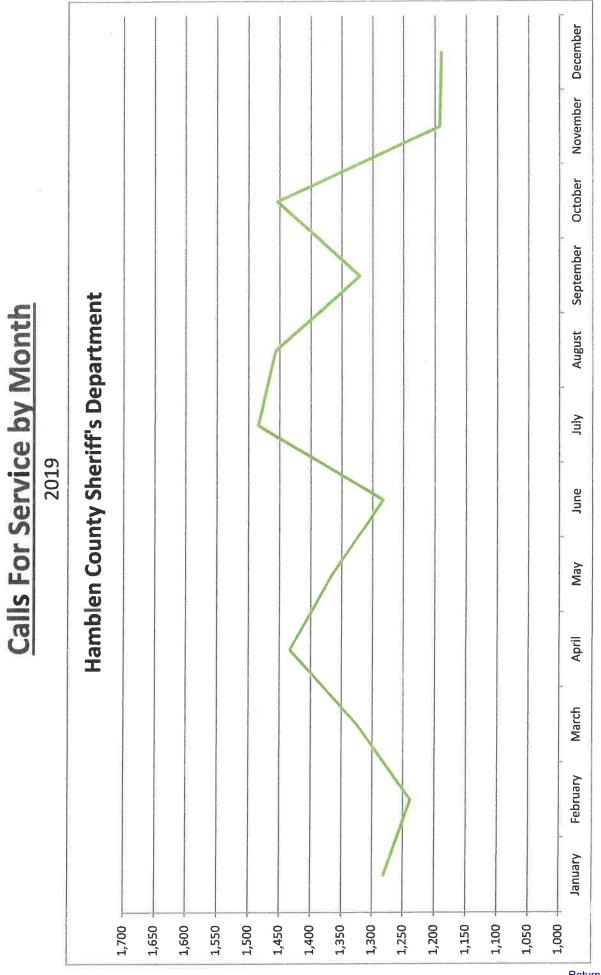
73,192 ■ 2008 ■ 2009 ■ 2010 ■ 2011 ■ 2012 ■ 2013 ■ 2014 ■ 2015 ■ 2016 ■ 2017 ■ 2018 ■ 2019 74,729 75,317 76,304 Hamblen County ECD 73,063 74,914 75,424 76,617 81,185 76,597 84,819 50,000 55,000 60,000 70,000 65,000 75,000 80,000 000'06 85,000 Return to Regular Calendar

**Total Calls For Service by Year** 

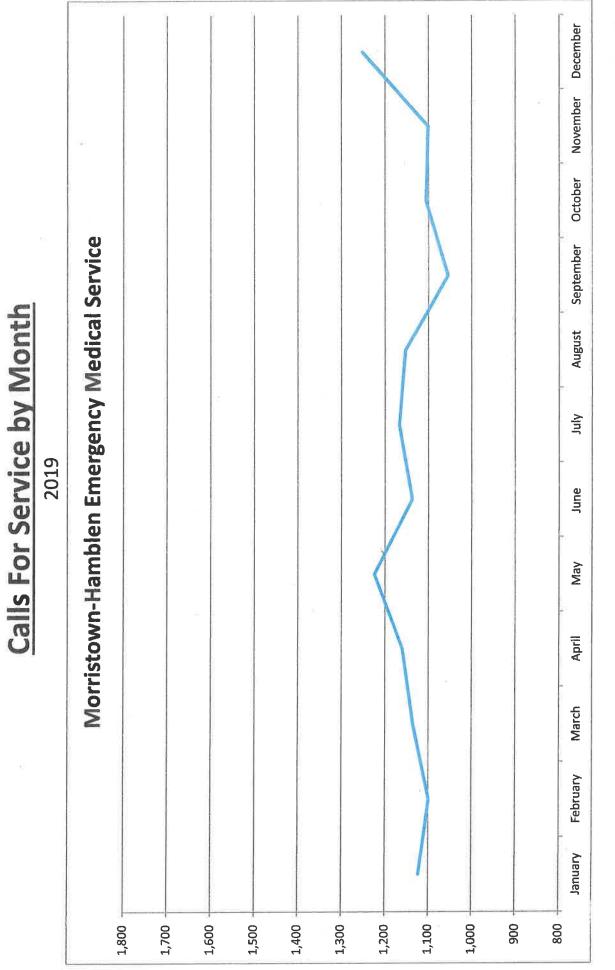


		September		_
2,906	3,184	3,084	3,509	3,457

January 2,991 February 2,856		May 3,409	
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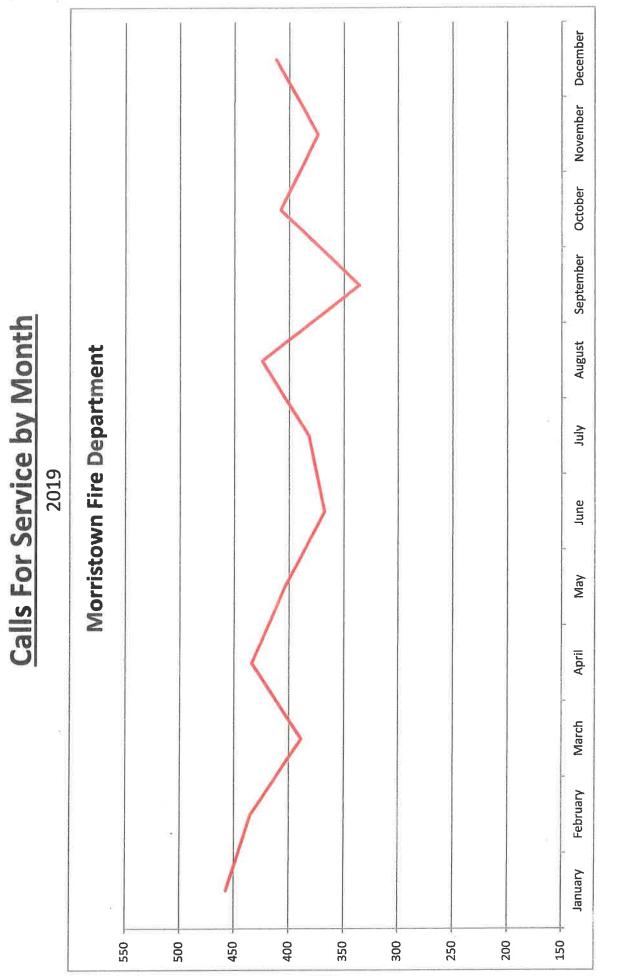


· ·
1,281



July 1 August 1 September 1 October 1 November 1	1,167 1,153 1,055 1,055 1,106 1,101
December 1	L.251

_
1,122



 July
 382

 July
 382

 August
 425

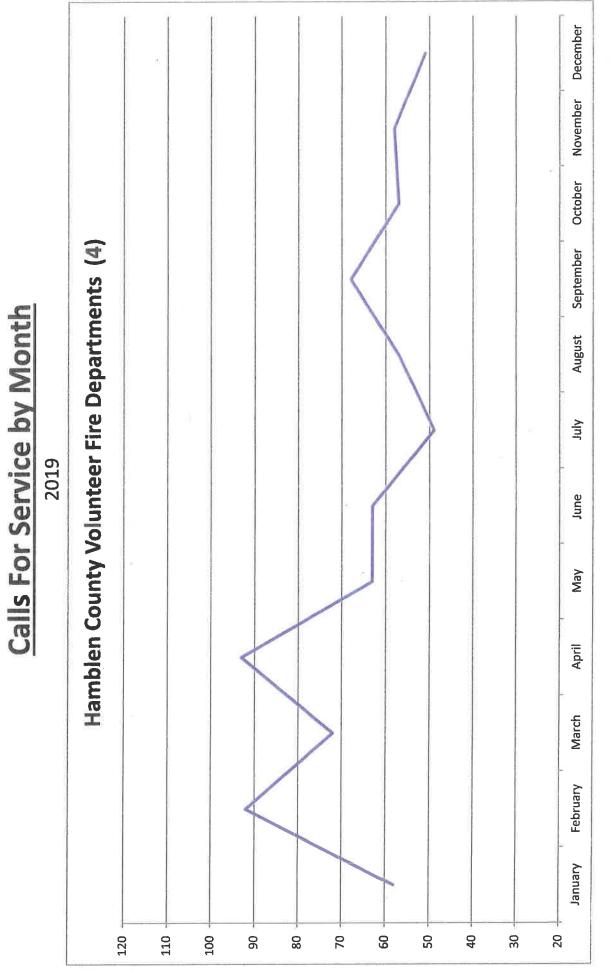
 September
 336

 October
 408

 November
 374

 December
 412

January     457       February     435       March     389       April     434       May     404
--------------------------------------------------------------------------------------------------



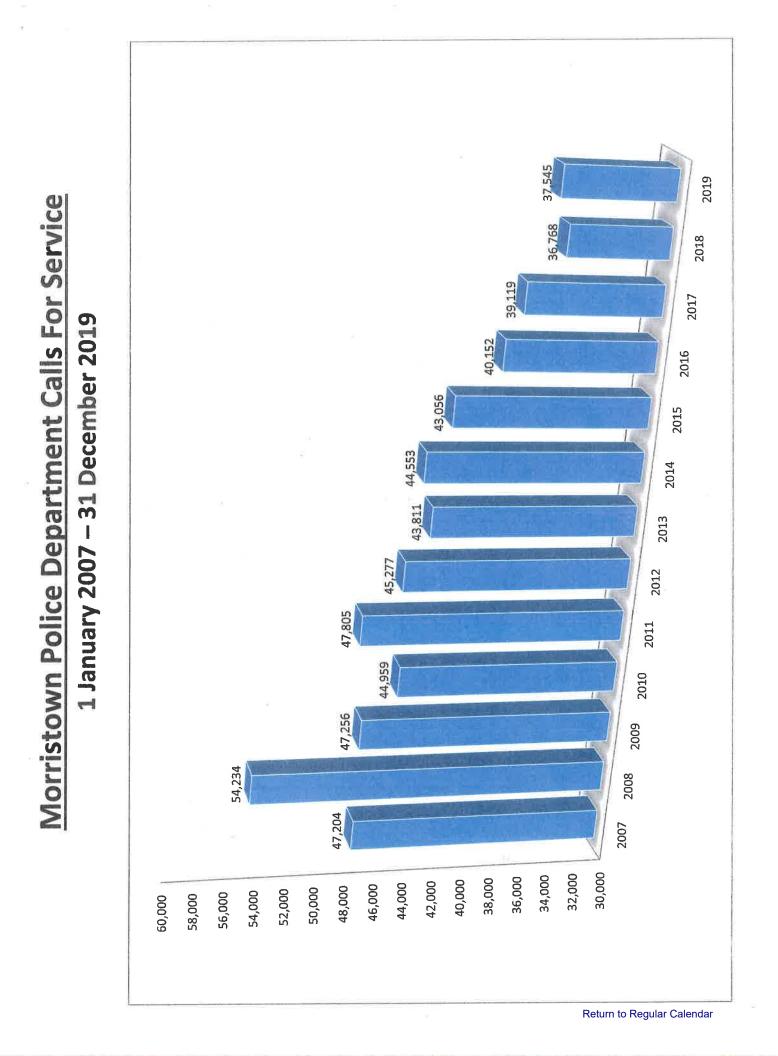
July	49
August	57
September	57
October	57
November	58
December	51

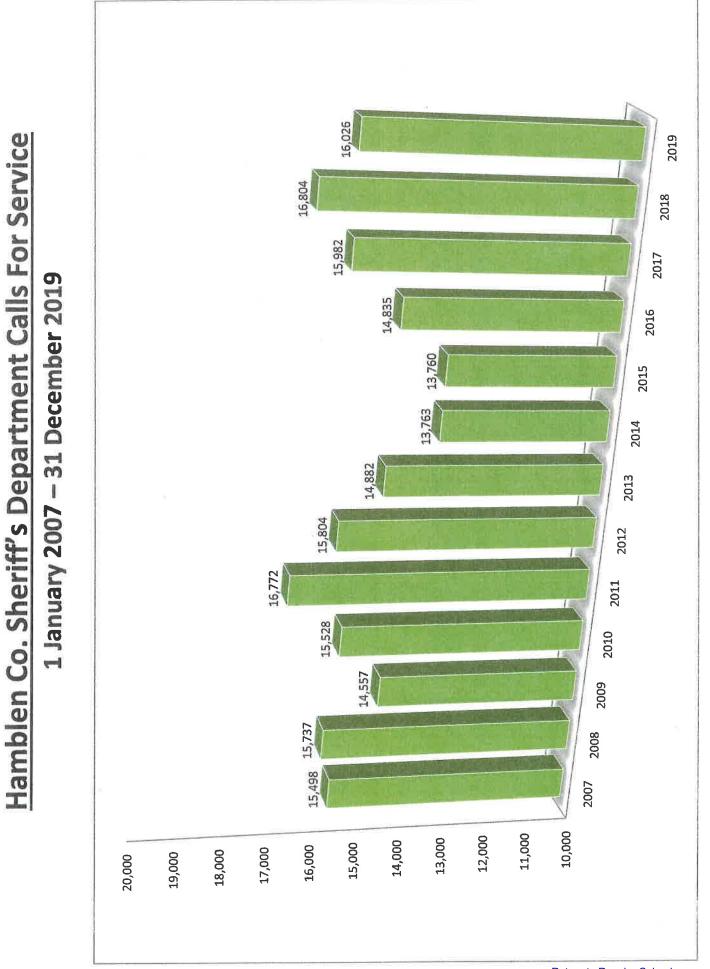
January February March April May	line
----------------------------------------------	------

- EMS / RS HCSD MPD MFD 2018 2019 2016 2017 2015 **Calls For Service by Agency** 2014 2013 2012 2000-2019 2011 2010 2009 F 2008 2007 2006 2005 2004 2003 2002 2001 2000 60,000 50,000 45,000 40,000 20,000 15,000 10,000 5,000 55,000 35,000 30,000 25,000 0

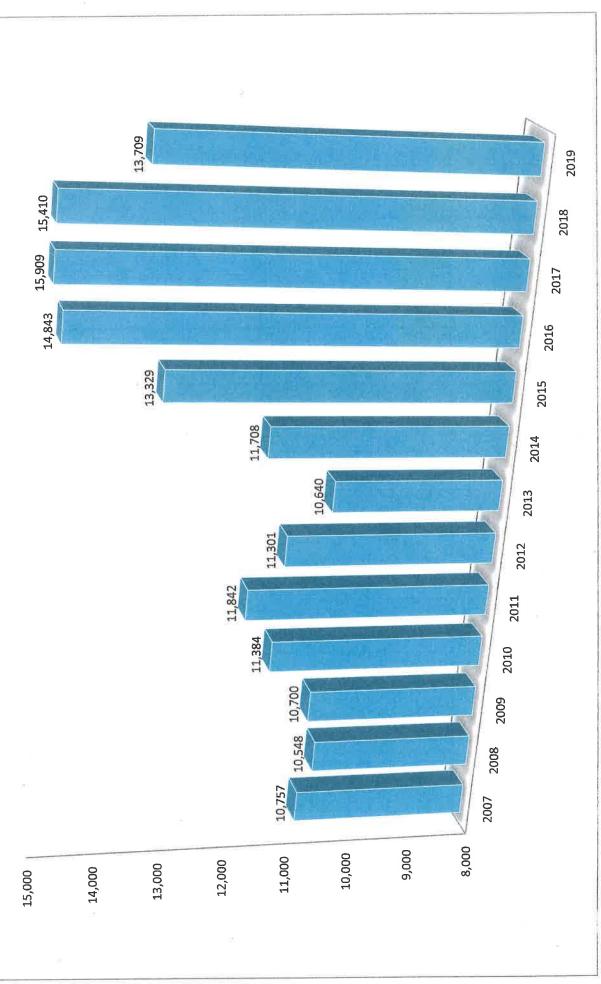
1	MPD	MFD	HCSD	VFDs	EMS
2010	44,959	3,676	15,528	563	11,384
2011	47,805	3,951	16,772	534	11,842
012	45,277	3,543	15,804	554	11,301
2013	43,811	3,170	14,822	553	10,640
2014	44,553	4,259	13,763	549	11,708
2015	43,056	4,595	13,760	537	13,329
016	40,152	4,674	14,835	692	14,843
2017	39,119	4,569	15,982	611	15,909
2018	36,768	4,959	16,804	561	15,410
2019	37,545	4,824	16,026	781	13,709

	MPD	MFD	HCSD	VFDs	EMS
2000	43,915	2,618	13,037	714	7,537
1001	50,270	2,648	13,904	738	8,352
2002	45,345	2,857	15,057	657	8,461
:003	44,263	2,636	15,556	516	9,192
004	45,781	2,862	14,604	505	9,391
2005	45,523	2,985	14,724	542	10,675
2006	45,565	3,211	14,377	562	10,900
2007	47,204	3,376	15,498	621	10.757
2008	54,234	3,338	15,737	546	10.548
2009	47,256	3,247	14.557	529	10.700



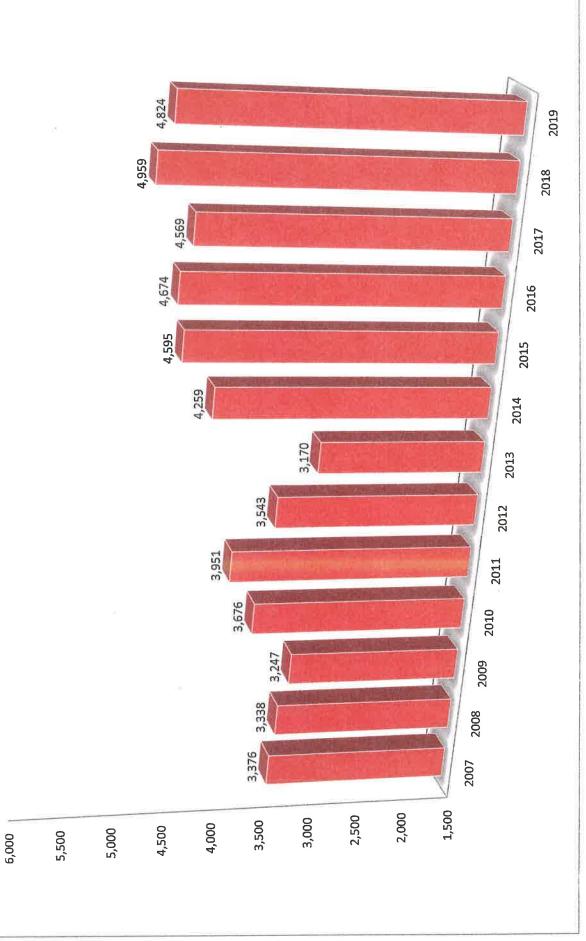


Morristown-Hamblen EMS Calls For Service 1 January 2007 – 31 December 2019

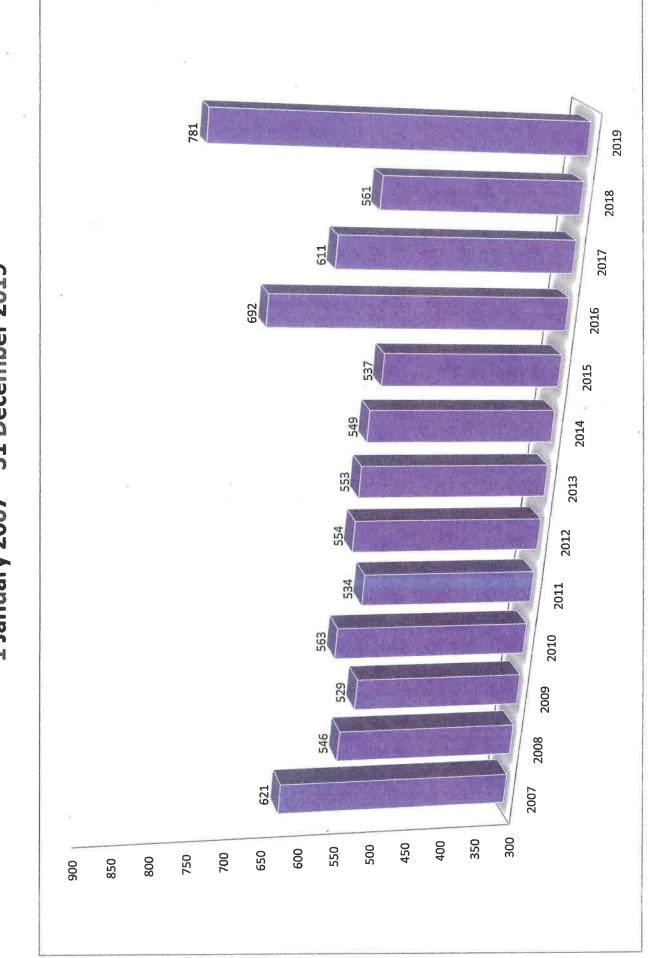


**Morristown Fire Department Calls For Service** 



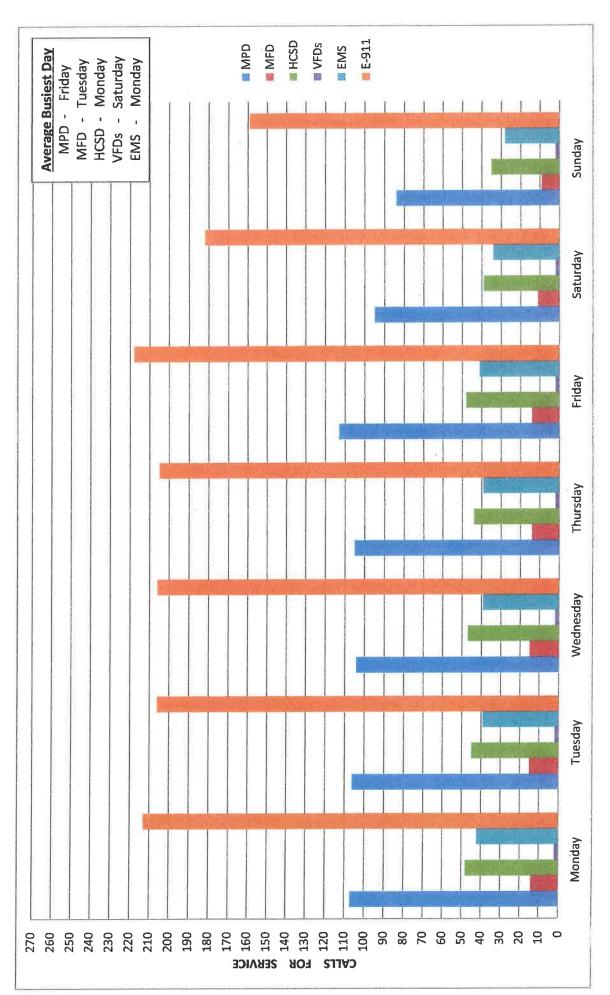




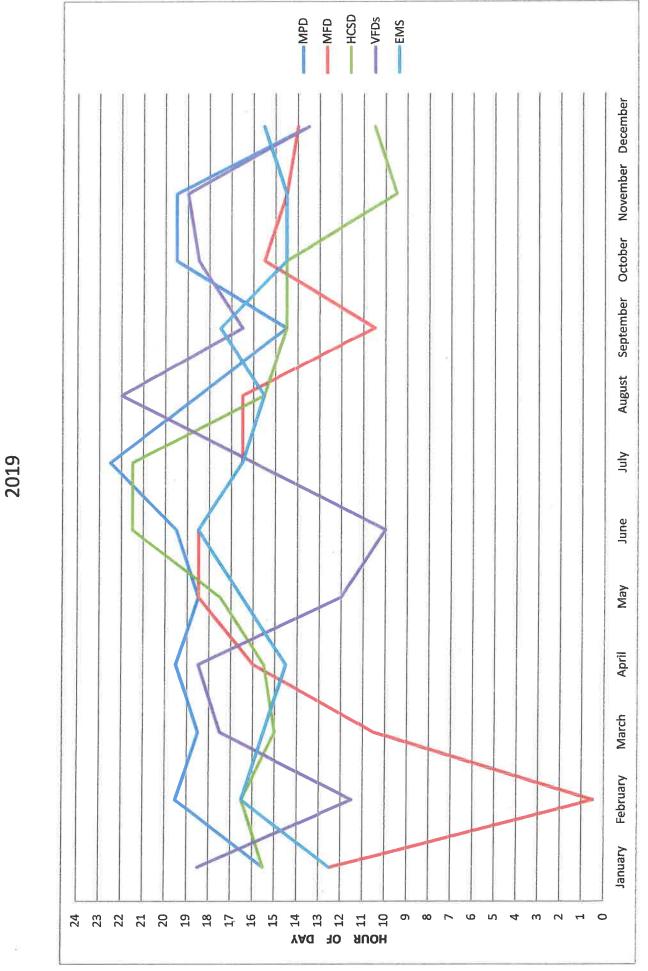


2019

Highest Volume of CFS by Day of Week

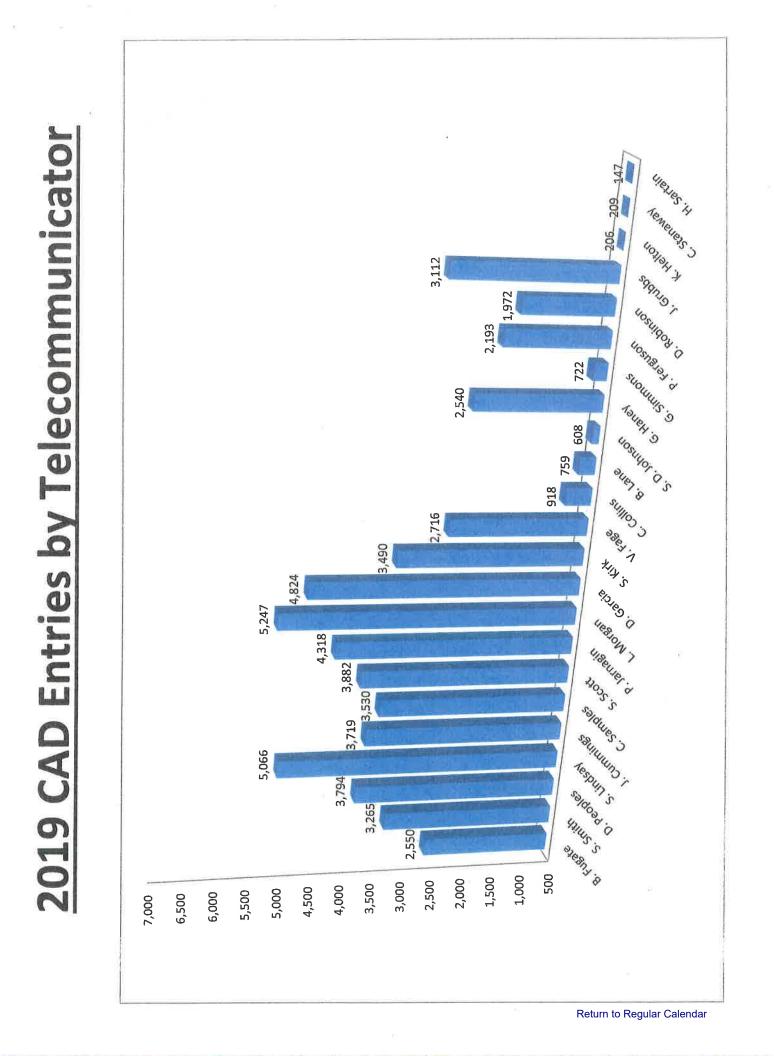


Return to Regular Calendar



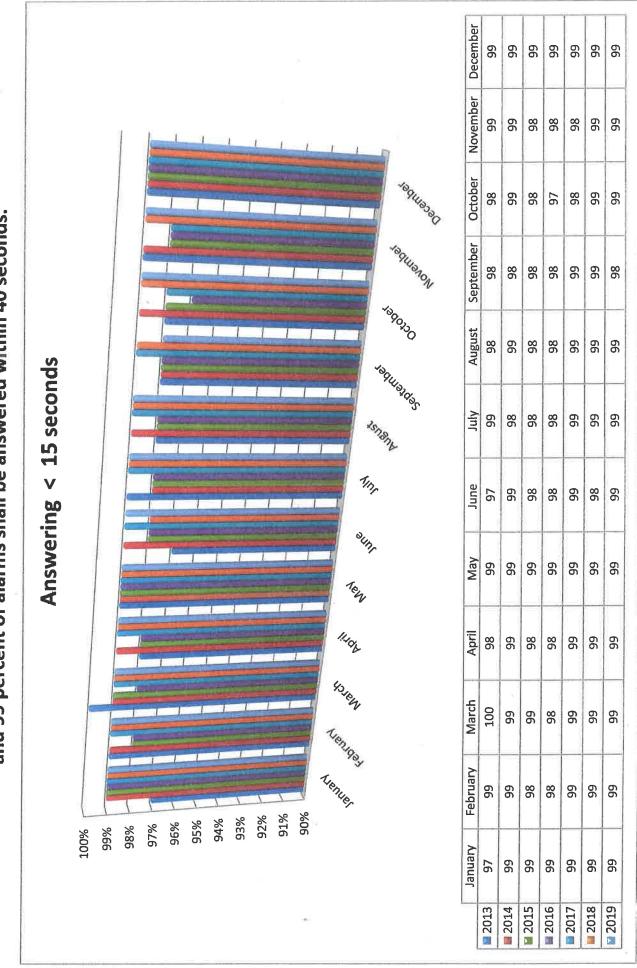
**Highest Volume of CFS by Hour of Day** 

Return to Regular Calendar



**NFPA 1221** 

"Ninety-five percent of alarms received on emergency lines shall be answered within 15 seconds, and 99 percent of alarms shall be answered within 40 seconds." P 7.4.1

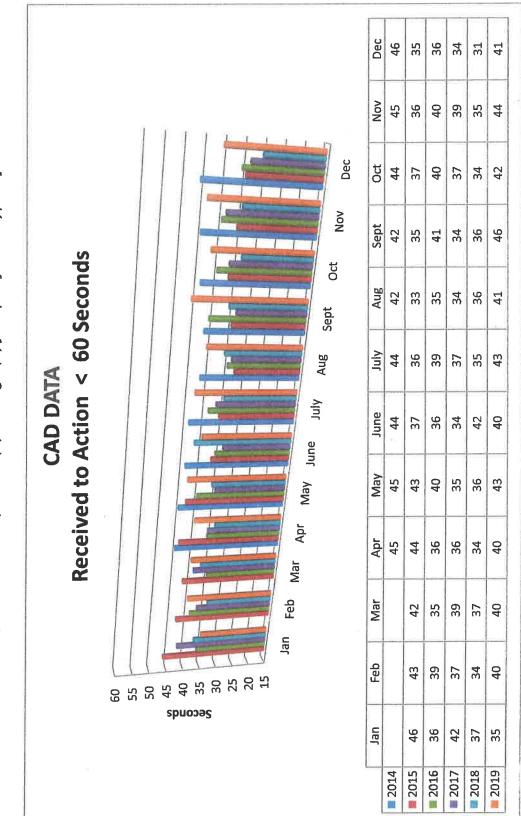


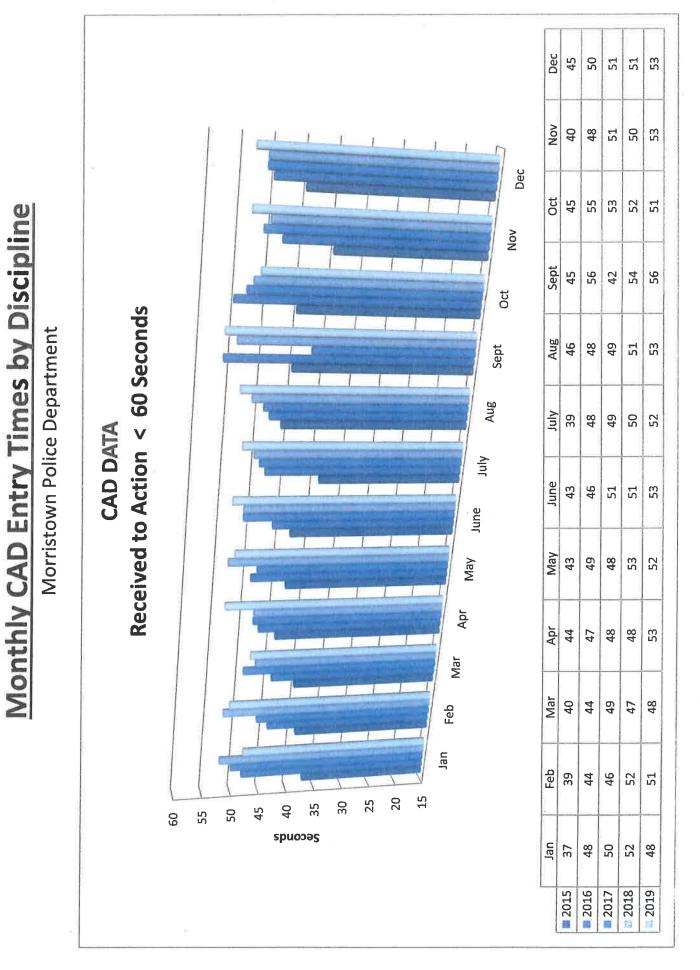
Return to Regular Calendar

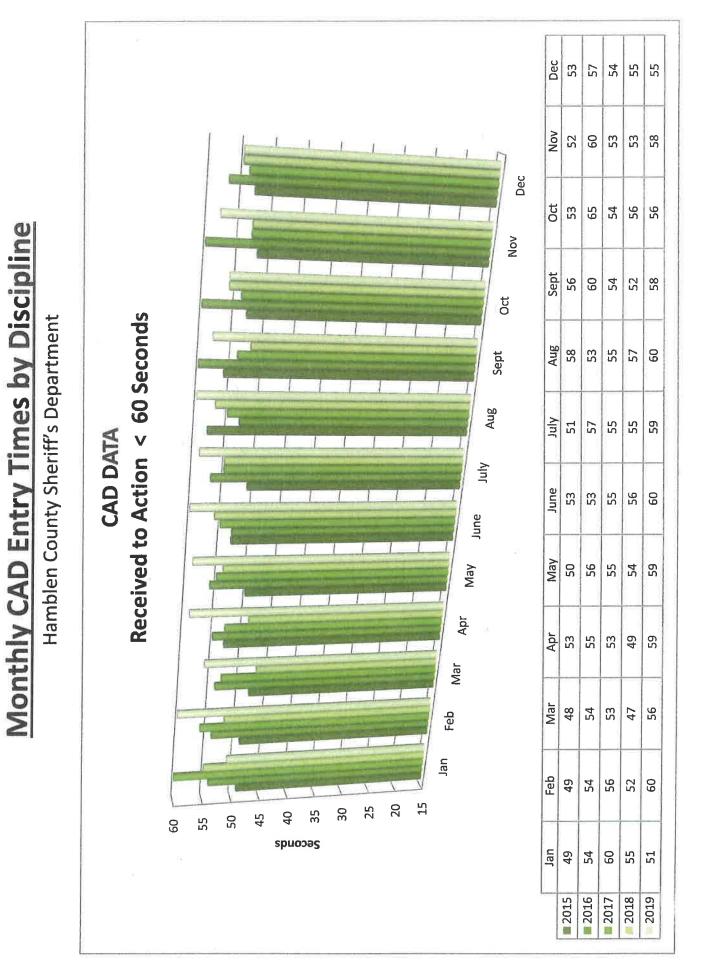
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7.4.2 - "With the exception of the call types identified in 7.4.2.2, 90 percent of emergency alarm processing shall be completed within 64 seconds, and 95 percent of alarm processing shall be completed within 106 seconds."

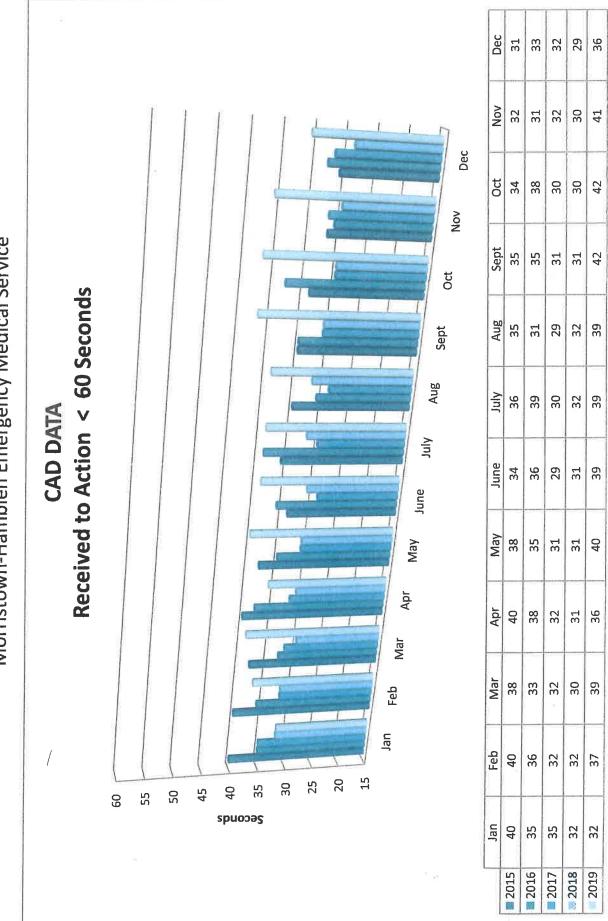
- "Emergency alarm processing for the following call types shall be completed within 90 seconds 90 percent of the time and within 120 seconds 99 percent of the time." [ See Standard (7.4.2.2 (1) through (8) for specific call types. ] 7.4.2.2

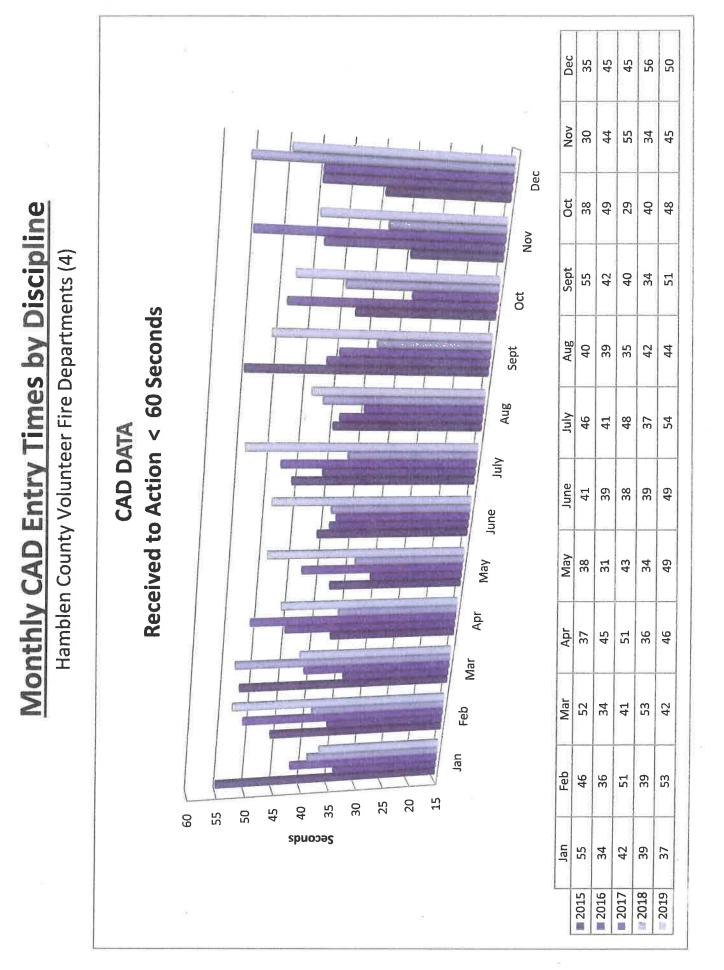






Monthly CAD Entry Times by Discipline Morristown-Hamblen Emergency Medical Service





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2019 CFS Breakdown by Priority Morristown-Hamblen EMS

Non Emergency Emergency **Priority 4** 74 79 70 **Priority 3** 450 440 420 November December Priority 2 204 172 169 October Priority 1 436 394 462 September September August July August ylul **Priority 4** 68 80 75 June **Priority 3** 436 492 452 May Priority 2 April 140 139 168 March Priority 1 429 425 407 February February January March January 950 006 850 800 750 700 650 600 550 500 450 400 350 300 250 200 1,150 1,100 1,050 1,000 1,200

Return to Regular Calendar

79

439 457 531

155 172 175

79

459

431 409

**November December** 

October

85 43

490

163 177 192

441

April

454

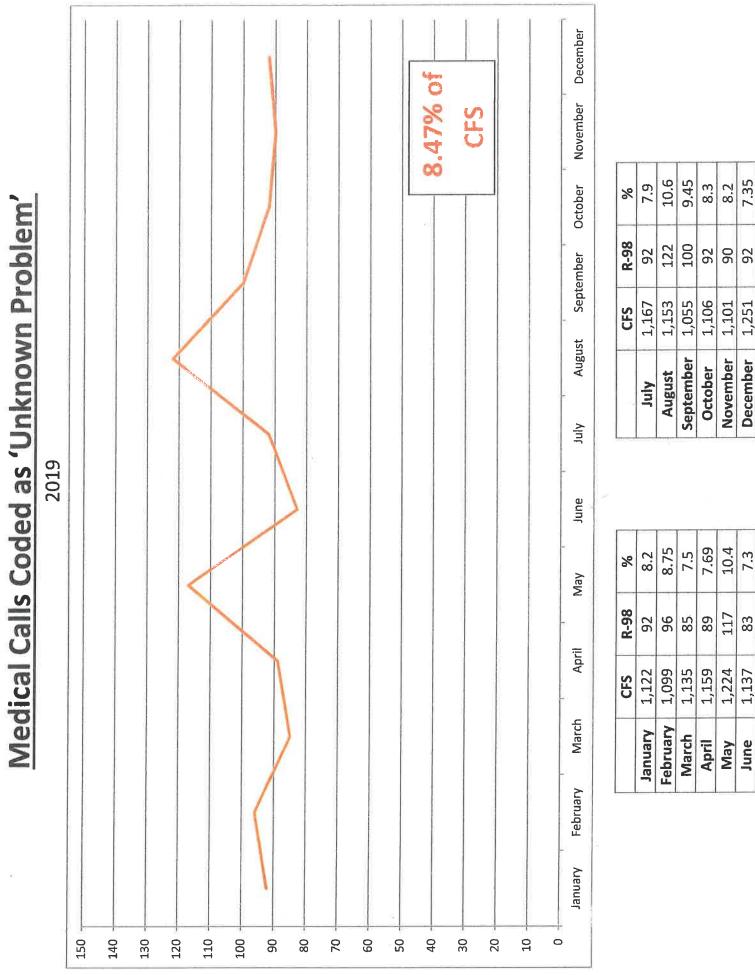
401

May June

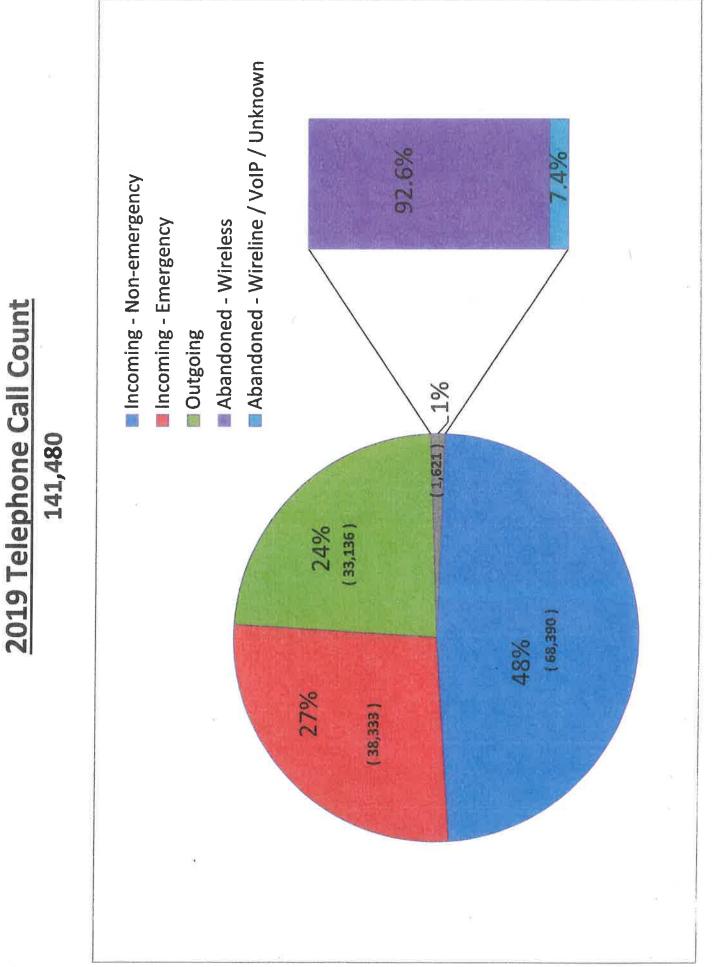
487

512

61

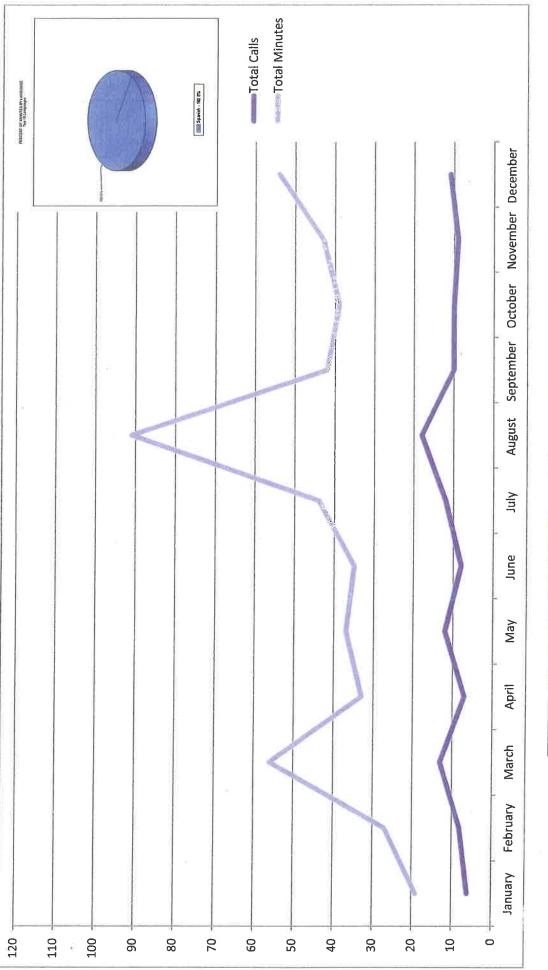


Return to Regular Calendar



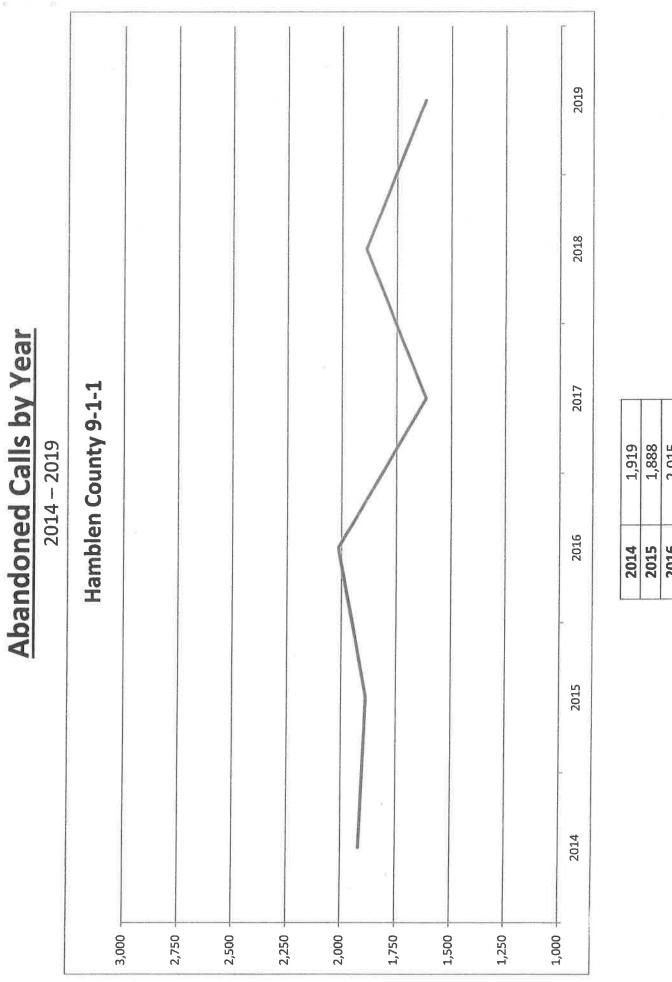
×.

Use of Interpretation Services



	Calls	Minutes
July	12	44
August	18	91
September	10	42
October	10	39
November	6	43
December	11	54

January February March April	Calls 6 8 13 7	Minute: 19 27 56 33
May	12	37
June	~	35



 2014
 1,919

 2015
 1,888

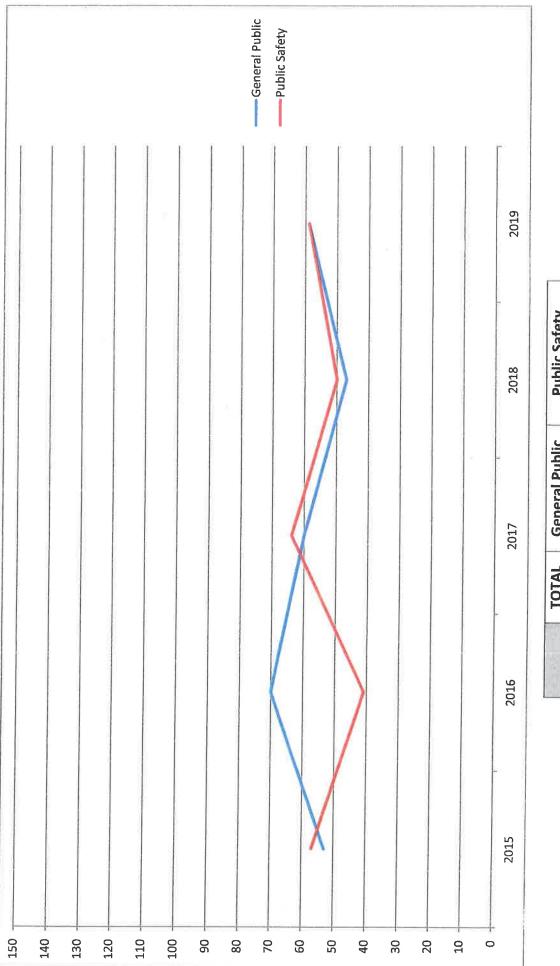
 2016
 2,015

 2017
 1,617

 2018
 1,891

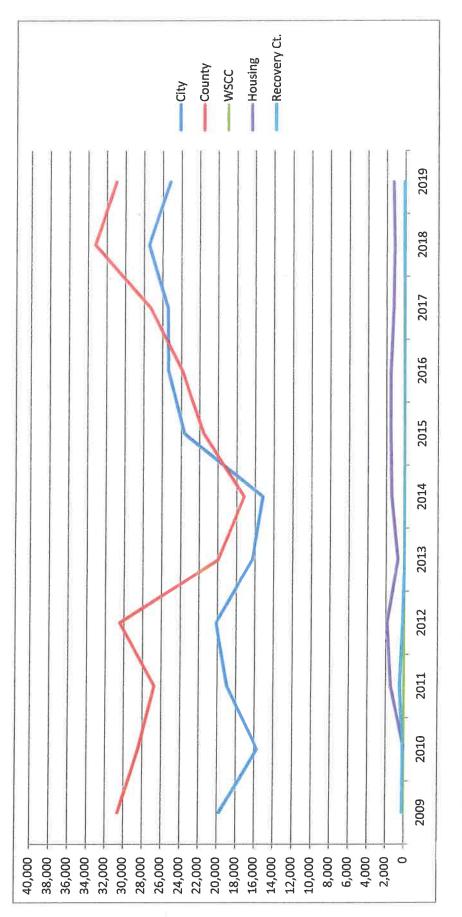
 2019
 1,621

**TPRA and Public Safety Recording Requests** Hamblen County ECD



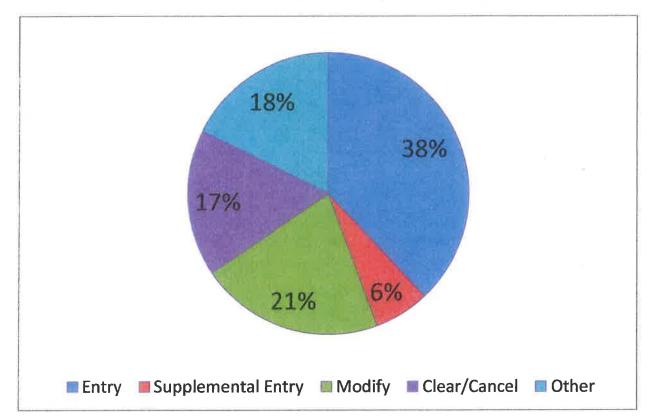
A PARTY	TOTAL	General Public	Public Safety
2015	110	53	57
2016	111	70	41
2017	124	60	64
2018	97	47	50
2019	118	59	59

NCIC Activity Report Annual Message Key Stats by ORI

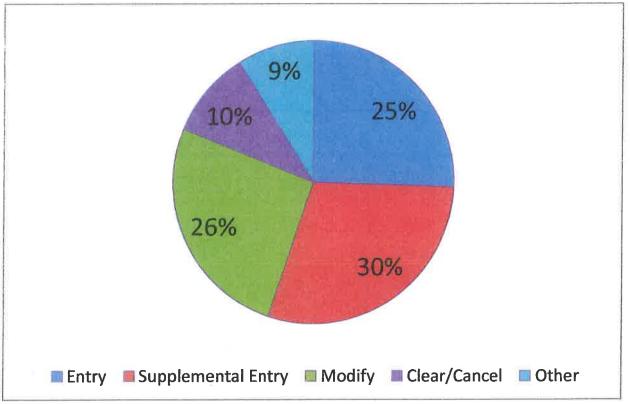


	CITY	COUNTY	wscc	Juv. Ct.	Recovery Ct.	Housing	PCSP	911	T1 / T2 / T3 / T4	TOTALS
2009	19,735	30,619	10	28	166	0	2	1		50,560
2010	15,683	28,470	ø	34	116	0	0	I	I	44,311
2011	18,956	26,773	31	16	469	1,473	0	1	-	47,718
2012	20,129	30,477	10	21	158	1,866	H	1	ł	52,662
2013	16,305	19,945	IJ	ø	ц.	752	2	11	35,498	72,527
2014	15,182	17,232	30	44	1	1,448	4	14	25,403	46,698
2015	23,650	21,566	31	29	1	1,569	17	16	4,936	51,814
2016	25,376	23,905	40	77	1	1,568	35	20	4,488	55,509
2017	25,438	27,312	85	60	F	1,271	52	421	584	55,253
2018	27,466	33,256	53	67	89	1,170	83	638		62,823
2019	25,199	30,989	51	40	58	1,293	66	0	0	57,729

## Morristown Police Department 2019 Percentage of Paperwork Burden



## Hamblen County Sheriff's Department 2019 Percentage of Paperwork Burden



# **BOARD OF DIRECTORS**

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## **VICE CHAIRMAN**

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Chief Bill Honeycutt Morristown Fire Dept. Chief Mark Hickman West Hamblen Co. Vol. Fire Dept.

Deputy Chief Chris Wisecarver

**Morristown Police Department** 

Lt. Eddie Ingram Hamblen County Sheriff's Dept.

> Hon. Tommy Pedigo Morristown City Council

Hon. Thomas Doty Hamblen County Commission

Hon. Bill Brittain, Ex-Officio Hamblen County Mayor

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Jacob M. Peoples

**DIR OF TECHNICAL SVCS** 

**ADMINISTRATIVE ASST** 

Deborah A. Maltba

Stacey L. Johnson, CMCP

Brian C. Fugate

acob M. reoples

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David M. Peoples

Cynthia A. Samples

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Shawnna Y. Smith W. Peyton Jarnagin Stephanie M. Kirk Brianna A. Lane Shawn W. Lindsay Langley A. Morgan Veronica C. Fage Stephanie D. Johnson Joseph A. Cummings Deborah T. Garcia Courteney M. Collins Gregory T. Haney 3:04 PM

02/09/20

Accrual Basis

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

	Dec 19	Dec 18
Access Technology Group, INC	0.00	27.00
Acme Printing	0.00	295.00
Amazon	244.25	791.21
Andrews & Hoskins Construction	19,867.00 0.00	0.00 361.00
Animai Hospitai AT&T Mobility	229.04	237.64
Atmos Energy	370.28	410.81
BankDirect Capital Finance, LLC	0.00	407.75
BlueCross BlueShield of Tennessee	779.47	0.00
Claws and Paws 4 A Cause	0.00	800.00
Cook's Pest Control	70.00	70.00
David West	50.00	0.00
DEA	0.00	731.00
Dr. Amanda D. Dykstra Wessel	0.00 0.00	250.00 175.00
Elaine Huskey	114.00	0.00
Express Health Clinic Express Lane	51.60	103.10
Fast Pace Medical Clinic	0.00	42.00
Fuelman	0.00	1,212.21
GFL Environmental	0.00	190.06
GO Daddy	9,99	0.00
Hamblen Co/Morristown Solid Waste	59.66	0.00
Home Depot	62.86	0.00
Intervet	0.00	1,508.49
Intuit	522.42	24.15
Karen Kinley	314.36 100.00	0.00
Kathryne Black	50.00	0.00
Kimber Wright Kimberly Fleming	0.00	60.00
Lakeway Animai Hospital	123.63	467.15
Laundry Systems of Tennessee	0.00	412.54
Life Insurance Company of Alabama	75.42	75.42
Lindsay Troutman	0.00	140.00
Lindsey Failis	55.00	0.00
Maggle Fox	0.00	0.00
Med-Vet International	341.42 0.00	0.00 120.00
Michael Barker	0.00	1,554.92
Midwest Veterinary Supply, Inc. Misty Kirk	99.00	468.62
Morristown Animai Hospital, PC	89.00	119.00
Morristown Utilities	0.00	1,213.00
Morristown Utility System	1,143.00	0.00
Moyers Veterinary Hospital	0.00	95.00
Mr. David Countess	50.00	0.00
MUS Fibernet	96.98	117.95
New Frame Creative	0.00	575.00
Petty Cash	969.91	595.33 10.00
Porter's Tire Stores, inc.	0.00 487.24	309.97
Revival Animal Health Sam's Club	45.00	45.00
Selective Insurance	569.00	486.00
Shella, Jackson	0.00	109.74
Shella Jackson	109.74	0.00
Sheiter Medicine - UT	1,026.00	0.00
Shirley Cheon	90.00	0.00
Southern Care Veterinary Hospital	2,059.10	0.00
SteadPoint	2,126.00	331.00
Stericycle, inc.	87.13	83.14
Stewart & Wheeler, P.C.	0.00	1,800.00 157.05
The Mall Station	0.00 40.00	0.00
Town & Country Lock & Key Tractor Supply Credit Plan	147.94	263.88
Tyler Mead	50.00	0.00
	00.00	0.00

3:04 PM	
02/09/20	
Accrual Basis	

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

	Dec 19	Dec 18
Wal-Mart Community	460.04	758.06
Zoetis	1,023.60	1,338.50
TOTAL	34,259.08	19,342.69

3:03 PM

02/09/20

Accrual Basis

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

	Jul - Dec 19	Jul - Dec 18
Aaron Trent	50.00	0.00
ABC Check Printing	0.00	74.03
Access Technology Group, INC	45.00	27.00
Acme Printing	0.00	805.00
Amazon	1,712.27 90.00	1,658.73 0.00
Amy Wright Andrews & Hoskins Construction	90.00 119,867.00	0.00
Andrews & Hoskins Construction Animal Hospital	2,194.00	5,208,19
Annette Carpenter	115.00	0.00
Anthony Woods	0.00	480.00
Appalachian Animal Hospital	168.00	0.00
Ashlee Rutherford	50.00	0.00
AT&T	0.00	754.19
AT&T Mobility	1,374.54	989.96
Atmos Energy	723.04 0.00	1,226.84 2,446.50
BankDirect Capital Finance, LLC Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
Bill Voiz	50.00	0.00
BlueCross BlueShleid of Tennessee	1,004.01	631,56
Bobby Ledford	0.00	109.50
Brandon Murphy	105.00	0.00
Brittony Mielke	0.00	50.00
Candra Graham	90.00 50.00	0.00 0.00
Cassie Williams Chevenne Hunter	50.00	0.00
Citizen Tribune	75.15	0.00
City of Morristown	0.00	180.63
City of Morristown-Tax Office	3,545.32	0.00
Claws and Paws 4 A Cause	600.00	1,300.00
ClearChecks	0.00	29.99
Cook's Pest Control	280.00 50.00	420.00 0.00
Dagmaris Arroyo David West	50.00	0.00
DEA	0.00	731.00
Deana Clazza	0.00	50.00
Delux Business Sustems Business Products	42.34	0.00
Department of Health	110.00	0.00
Div.of Charitable Solicitations & Gaming	0.00	350.00
Donna McEwen	50.00 0.00	0.00 250.00
Dr. Amanda D. Dykstra Wessel	62.00	0.00
Dr. B's Healthy Pets, LLC Elaine Huskey	0.00	175.00
Emilee Nelson	50.00	0.00
Express Health Clinic	190.00	380.00
Express Lane	260.40	326.09
Fast Pace Medical Clinic	0.00	42.00
Federated Auto Parts	0.00 0.00	366.60 109.75
First Impressions Printing Fisher Auto Parts	73.39	87.56
Fleetcore Fuel	0.00	1,880.46
Frankenmuth Insurance	0.00	-2,070.00
Fuelman	3,986.76	3,501.66
Get Fully Funded	0.00	24,996.00
GFL Environmental	950.30	1,245.97
Glenda Benedict	0.00	50.00
GO Daddy	80.11 50.00	19.17 0.00
Haley Stone Hamblen Co/Morristown Solid Waste	155.43	121.56
Hamblen County Clerk	0.00	-727.40
Hamblen County Trustee	0.00	0.00
Hannah Barnes	50.00	0.00
Home Depot	1,395.30	981.72
hometrust bank	0.00	65.67
IDEXX Distribution, Inc.	1,572.18 4,963.77	0.00 4,515.48
Intervet	4,303.77	4,010.40

3:03 PM

02/09/20

**Accrual Basis** 

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

	Jul - Dec 19	Jul - Dec 18
Intuit	590.47	649.74
Jacob Parks	0.00	50.00
Janice Combs	50.00 100.00	0.00 0.00
Jason Horton Karen and Don Frazier	0.00	50.00
Karen Kinley	314.36	0.00
Kathryne Black	100.00	0.00
Kathy Kimbrough	50.00	0.00
Kelli Gerber	0.00	50.00
Kelsey Killon Kimber Melaht	50.00 50.00	0.00 0.00
Kimber Wright Kimberly Fleming	0.00	60.00
Kristy Shepard	0.00	50.00
Lakeway Animal Hospital	3,344.45	617.15
Laundry Systems of Tennessee	0.00	615.31
Life Insurance Company of Alabama	755.51 0.00	626.88 50.00
Linda Dotson Linda Tsinzo	0.00	50.00
Lindsay Troutman	0.00	140.00
Lindsey Fallis	55.00	0.00
LogOn Computer Service	0.00	50.00
Madisen Denton	50.00	0.00
Maggle Fox	0.00 50.00	0.00 0.00
Marle Sunderland Matthew Thompson	50.00	0.00
Med-Vet International	1,397.17	722.02
Melinda Ooten	0.00	50.00
MHHS Petty Cash	0.00	320.00
Michael Barker	0.00	120.00
Michael D. Price AIA	0.00 50.00	10,216.00 0.00
Michael McGinnis Midwest Veterinary Supply, Inc.	3,448.68	3,211.14
Misty Hunt	115.00	0.00
Misty Kirk	2,965.63	468.62
Morristown Animal Hospital, PC	197.00	856.00
Morristown Milling Co.	0.00 0.00	28.90 55.00
Morristown Signs Morristown Utilities	8,685.28	5,994.87
Morristown Utility System	1,143.00	148.00
Moyers Veterinary Hospital	405.00	385.00
Mr. David Countess	50.00	0.00
Mr. Paul Howard	0.00 220.00	400.00 416.36
Murrell Burglar Alarms MUS Fibernet	220.00	465.00
Natasha Glass	100.00	0.00
Nathan Karnes	50.00	0.00
New Frame Creative	0.00	575.00
Nicole Lewis	90.00 50.00	0.00 0.00
Orlando Crespo PDS Consulting	109.75	0.00
Pete Delmege	50.00	0.00
Petty Cash	6,988.36	4,782.90
Porter's Tire Stores, Inc.	0.00	743.40
QuickBooks Payroll Service	0.00	0.00
Rachel Sandrovich	50.00 50.00	0.00 0.00
Raven Clary Revival Animal Health	1,656.50	1,726.80
Ridgefield Animal Hospital	946.00	1,683.00
Robert Bogus	50.00	0.00
Robert Burke	45.00	0.00
Rogersville Animal Hospital	12.00 100.00	0.00 0.00
Rural King Rutledge Animal Clinic	10.00	0.00
Sam's Club	45.00	45.00
Sarah Faust	0.00	50.00
Screen Designs	381.00	718.00

Page 2

3:03 PM

02/09/20

Accrual Basis

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

	Jul - Dec 19	Jul - Dec 18
Selective Insurance	3,444.00	2,941.38
Shella, Jackson	0.00	109.74
Shella Jackson	109.74	0.00
Shelter Medicine - UT	1,686.00	0.00
Shirley Cheon	90.00	0.00
Slimware Holdings	0.00	59,95
Sonja Wynn	0.00	50.00
Southern Care Veterinary Hospital	5,077.60	2,349.20
southern Global Refrigeration	0.00	1,022.00
Specialties, Inc	342.77	251.27
SteadPoint	3,254.00	2,317.00
Stericycle, Inc.	522.78	498.84
Stewart & Wheeler, P.C.	1,975.00	1,800.00
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
Teddy Markham	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	402.21
The Tilted Tulip Flower Shop	142.68	0.00
Tina Gardner	50.00	0.00
Town & Country Lock & Key	85.00	0.00
Tracey Ramsey	110.00	0.00
Tractor Supply Credit Plan	6,450.75	7,799.20
Tracy Fine	0.00	105.00
Tracy Mutter	0.00	50.00
Tyler Mead	50.00	0.00
Uline	0.00	187.73
United Health Care	308.18	1,992.07
United States Treasury	1,800.00	0.00
Vortech Pharmaceuticals LTD	700.93	0.00
Wade Luke Plumbing	875.00	0.00
Wal-Mart Community	2,013.81	3,845.13
Wanda Noble	0.00	50.00
Wayne R. Stambaugh, ATTY.	0.00	600.00
White Pine Veterinary Practice	131.00	190.00
Zoetis	6,465.04	5,363.94
TOTAL	219,526.50	125,661.95

3:02 PM

02/09/20

Accrual Basis

## Morristown-Hamblen Humane Society, Inc. Profit & Loss

December 2019

	Dec 19	Dec 18
rdinary Income/Expense		
Income		
4000 - Adoption	2,052.00	4,703.00
4001 · Fees	-90.00	-235.00
4002 · Refunds	-90.00	
4004 · Adoption - Pet Sense	0.00	195.00
Total 4000 · Adoption	1,962.00	4,663.00
4003 - Medical Fee	10.00	240.00
4005 · After Hours Pick-up Charge	0.00	100.00
4008 · Microchip Fee	730.00	610.00
4009 · Dog-Cat Sponsorship	0.00	240.00
4015 · Animal Pickups - Vet	0.00	140.00
4020 · Boarding Fees	0.00	220.00
4030 · Citations	0.00	326.00
	0.00	•====
4040 · Donations	0.00	863.00
4041 · Donations - AJ Fund	-19,867.00	1.150.00
4042 · Building Fund	150.00	25.00
4045 - Memorial	0.00	85.00
4048 · Rescue		100.00
4050 · Donations - Food	0.00	4.662.00
4051 · Donations - Undesignated	3,954.00	
4040 · Donations - Other	905.00	925.00
Total 4040 · Donations	-14,858.00	7,810.00
4060 · Euthanasia F <del>oos</del>	245.00	80.00
4061 · Animal Disposal Fee	20.00	25.00
4100 · Fundraising		
4117 · Donation Boxes	0.00	22,99
Total 4100 · Fundraising	0.00	22.99
4135 · T-shirts Income	32.00	90.00
4200 · Funds - City of Morristown	11,490.00	11,490.00
4210 · Funds - Hamblen County	12,500.00	12,500.00
4250 · Membership Fees	70.00	105.00
4270 · Rables Vaccination Deposit	26.00	72.00
4280 · Reclaim Fee	200.00	275.00
4290 · Surrender Fee	240.00	535.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	1,300.00	550.00
4302 · Spay / Neuter Refund	-305.00	-110.00
Total 4300 · Spay / Neuter	995.00	440.00
Total Income	13,662.00	39,983.99
Gross Profit	13,662.00	39,983.99
Expense		
6000 · Payroll Expense		
6010 · ACO	3,358.17	5,306.88
6020 · Admin	2.846.16	2,692.32
6030 · Office	3,785.83	5.391.15
6040 · Kennel	1,453.71	1,884.19
6100 · Payroll Tax Expense	883.74	1,236,27
6000 · Payroll Tax Expense 6000 · Payroll Expense - Other	-72.95	0.00
Total 6000 - Payroll Expense	12,254.66	16,510.81
6400 · New Location		
6511 · Repairs & Maintenance New Bidg	40.00	0.00

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Accrual Basis

## Morristown-Hamblen Humane Society, Inc.

## Profit & Loss

December 2019

	Dec 19	Dec 18
6500 · MonthlyExpenses for New Shelter		
6502 · Utilities Electric N	795.08	167.00
6503 · Security Light	19.41	0.00
6504 · Garbage Fee	15.00	0.00
6505 · Metered Water	57.06	0.00
	256.45	0.00
6506 · Sewage Fee	200.40	
Total 6500 · MonthlyExpenses for New Shelter	1,143.00	167.00
7000 · Advertising	0.00	157.05
7020 · Animal Care		
7021 · Animal Care Supplies	88.74	593.68
7024 · Kitty Litter	358.32	0.00
Total 7020 - Animal Care	447.06	593.68
7030 · Bank Charges	114.43	139.39
7050 · Communications		
7052 · Cell Phone	229.04	237.64
7053 · Internet Service	24.98	24.98
7054 · Telephone	72.00	77.37
7054 · Television	0.00	5.00
Total 7050 · Communications	326.02	344.99
7070 · Dues & Subscriptions	507.05	45.00
	107.68	0.00
7080 · Equipment / Tools	107.00	0.00
7110 · Insurance		400.00
7114 · Group Medical	638.33	-129.90
7115 · Liability Insurance	569.00	893.75
7117 · Workmen's Comp	2,126.00	331.00
Total 7110 · Insurance	3,333.33	1,094.85
7120 · Landfill Fees	59.66	0.00
7130 - Legal Fees	0.00	1,800.00
7140 · License & Fees	0.00	731.00
7150 · Meals		
7152 · Inmates	395.25	556.97
Total 7150 · Meals	395,25	556.97
7159 · Medicine / Medical 7160 · Medicine / Medical Supplies	1,939.39	1,775.47
7150 · Medicine / Medical - Other	0.00	83.14
7159 · Medicine / Medical - Other		
Total 7159 · Medicine / Medical	1,939.39	1,858.61
7169 · Microchip	0.00	1 600 40
7170 · Microchip Supplies	0.00	1,508.49
7171 · Reimbursement	0.00	30.00
Total 7169 · Microchlp	0.00	1,538.49
7220 · Postage	60.19	235.00
7230 · Repairs & Maintenance		
7231 · Equipment	13.47	439.54
Total 7230 · Repairs & Maintenance	13.47	439.54
7240 · Supplies		4 600 00
7242 · Cleaning	27.90	1,909.36
/ Z4Z - Oleannig	946.44	805.28

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Accrual Basis

## Morristown-Hamblen Humane Society, Inc. Profit & Loss

#### December 2019

	Dec 19	Dec 18
7244 · Kennel Supplies 7244a · Pest Control 7244 · Kennel Supplies - Other	70.00 62.86	70.00 214.26
Total 7244 · Kennel Supplies	132.86	284.26
Total 7240 · Supplies	1,107.20	2,998.90
7252 · Taxes & Fees 7260 · Transportation 7261 · Fuel	15.24 0.00	10.60 1,205.80
7263 · Repair & Maintenance 7260 · Transportation - Other	51.60 0.00	113.10 35.00
Total 7260 · Transportation	51.60	1,353.90
7270 · Uniforms 7280 · Utilities 7281 · Electric 7283 · Gas 7284 · Garbage Fee	0.00 0.00 370.28 0.00	468.62 1,046.00 410.81 190.06
Total 7280 · Utilities	370.28	1,646.87
7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rables Certific 7316 · Spay & Neuter	2,374.73 193.00 901.00	222.15 52.00 1,535.00
7317 · TNR Spay & Neuter 7300 · Veterinary Fees - Other	0.00 0.00	0.00 33.00
Total 7300 · Veterinary Fees	3,468.73	1,842.15
7600 · Fundraising Expense	0.00	635.00
Total Expense	25,754.24	35,168.42
Net Ordinary Income	-12,092.24	4,815.57
Other Income/Expense Other Income 8050 · Interest Income	0.00	15.44
Total Other Income	0.00	15.44
Other Expense 5555 · Contract Labor	0.00	250.00
Total Other Expense	0.00	250.00
Net Other Income	0.00	-234.56
Net Income	-12,092.24	4,581.01

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Accrual Basis

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

	Jul - Dec 19	Jul - Dec 18
Ordinary Income/Expense		
Income		
4000 · Adoption	19,607.00	13,708.00
4001 · Fees 4002 · Refunds	-580.00	-280.00
4002 · Refunds		
4004 · Adoption - Pet Sense	0.00	695.00
4007 · Adoption - Puppy	0.00	5,440.00 4.045.00
4000 · Adoption - Other	-10.00	4,045.00
Total 4000 · Adoption	19,017.00	23,608.00
4003 · Medical Fee	107.00	1,137.00
4005 · After Hours Pick-up Charge	100.00	350.00
4008 · Microchip Fee	3,950.00	3,245.00
4009 · Dog-Cat Sponsorship	85.00	340.00
4015 · Animal Pickups - Vet	600.00	960.00 1,891.00
4020 · Boarding Fees	135.00	2,425.90
4030 · Citations	2,435.20	2,423,30
4040 · Donations 4041 · Donations - AJ Fund	60.00	1,506.94
4041 · Donations - AD Fund	-99,867.00	3,560.00
4045 · Memorial	325.00	550.00
4046 - Network for Good	0.00	1,405.00
4048 · Rescue	0.00	755.00
4050 · Donations - Food	0.00	100.00
4051 · Donations - Undesignated	17,742.95	4,672.00
4040 · Donations - Other	3,615.81	8,796.04
Total 4040 · Donations	-78,123.24	21,344.98
4060 · Euthanasia Fees	1,005.00	320.00
4061 · Animal Disposal Fee	210.00	453.00
4100 · Fundraising		
4117 · Donation Boxes	1,158.02	1,086.08
Total 4100 · Fundraising	1,158.02	1,086.08
4135 · T-shirts income	1,521.06	570.00
4136 · Pet Sense Red Box	0.00	275.97
4200 · Funds - City of Morristown	168,940.00	68,940.00
4210 · Funds - Hamblen County	75,000.00	75,000.00
4250 · Membership Fees	605.00	1,120.00 80.00
4260 · Miscellaneous Income	0.00 0.00	870.00
4261 · Vet Treatment 4270 · Rables Vaccination Deposit	364.00	527.00
4210 · Rables Vaccination Deposit		
4280 · Reclaim Fee	2,416.50	1,841.00
4290 - Surrender Fee	2,230.00	1,670.00
4300 · Spay / Neuter	5,425.00	3,875.00
4301 · Spay / Neuter Deposit	-1,900.00	-810.00
4302 · Spay / Neuter Refund 4300 · Spay / Neuter - Other	0,00	50.00
4500 · Spay / Neuter - Other		
Total 4300 · Spay / Neuter	3,525.00	3,115.00
4400 · Frozen Cats	424.00	248.00
Total Income	205,704.54	211,417.93
Gross Profit	205,704.54	211,417.93
Expense Professional Fee	0.00	24,996.00

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**Accrual Basis** 

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

	Jul - Dec 19	Jul - Dec 18
6000 · Payroll Expense		
6010 · ACO	25,310.94	32,838.03
6020 - Admin	17,788.50	18,980,85
6030 · Office	33,477.91	30,788.32
6040 · Kennel	9,697.15	25,045.04
6100 · Payroll Tax Expense	6,688.49	8,570.29
6000 · Payroll Expense - Other	-72.95	0.00
Total 6000 · Payroll Expense	92,890.04	116,222.53
6400 · New Location 6511 · Repairs & Maintenance New Bidg	1,038.72	820.00
Total 6400 · New Location	1,038.72	820.00
6500 · MonthlyExpenses for New Shelter		
6501 · Utilities Gas	204.57	0.00
6502 · Utilities Electric N	7.876.06	519.70
6503 · Security Light	116.71	78.33
	90.00	423.23
6504 · Garbage Fee	469.93	81.42
6505 · Metered Water		
6506 · Sewage Fee	674.20	67.50
6507 · Utility Service Charge	59.18	23.93
Total 6500 · MonthlyExpenses for New Shelter	9,490.65	1,194.11
7000 · Advertising		
7002 · Newspaper	75.15	0.00
7000 · Advertising - Other	0.00	1,165.73
Total 7000 · Advertising	75.15	1,165.73
7010 · Alarm Monitoring	220.00	424.66
7020 · Animal Care		
7021 · Animal Care Supplies	4,754.22	1,303.06
7023 · Animal Care Cat Food	0.00	13.96
7024 · Kitty Litter	2.013.09	837.27
7020 · Animal Care - Other	692.15	0.00
Total 7020 · Animal Care	7,459.46	2,154.29
7030 · Bank Charges	860.67	620.13
7040 · Bookkeeping & Audit	1,975.00	0.00
7050 · Communications		
7051 · ACO Radios	0.00	546.55
7052 · Cell Phone	1,374.54	989.96
7053 · Internet Service	149.88	140.50
7054 · Telephone	434.11	396.66
7058 · Television	0.00	15.00
Total 7050 · Communications	1,958.53	2,088.67
7070 · Dues & Subscriptions	507.05	538.88
7080 · Equipment / Tools	107.68	0.00
7090 · Food - Animal	0.00	6,766.63
7110 · Insurance		-,
	0.00	-2,070.00
	0.00	1,298.00
7113 · D&O Liability		
7114 · Group Medical	576.62	1,671.42
7115 · Liability Insurance	3,444.00	4,980.13
7117 · Workmen's Comp	3,254.00	2,317.00
7127 · Group Life	0.00	75.42
7110 · Insurance - Other	0.00	407.75
Total 7110 · Insurance	7,274.62	8,679.72

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02/09/20 Accrual Basis

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

	Jul - Dec 19	Jul - Dec 18
7120 · Landfill Fees		
7121 · TIDI Dumpster	0.00	346.34
7121A · Landfill Fees - Animal Burial	0.00	49.02
7120 · Landfill Fees - Other	155.43	72.54
Total 7120 · Landfill Fees	155.43	467.90
7122 · Group Dental/Vision	0.00	170.98
7130 · Legal Fees	0.00	2,400.00
7140 · License & Fees	110.00	751.95
7150 · Meals		
7152 · Inmates	3,517.06	3,748.04
Total 7150 · Meals	3,517.06	3,748.04
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	14,053.94	8,113.90
7159 · Medicine / Medical - Other	0.00	498.84
Total 7159 · Medicine / Medical	14,053.94	8,612.74
7169 · Microchip		
7170 · Microchip Supplies	4,933.80	4,515,48
7171 · Reimbursement	29.97	40.00
7169 · Microchip - Other	0.00	-360.01
•	0	
Total 7169 · Microchip	4,963.77	4,195.47
7180 · Miscellaneous	20.00	0.00
7200 · Postage and Shipping	0.00	729.81
7210 · Penalties & Late Fees	1,800.00	0.00
7220 · Postage	613.54	392.40
7230 · Repairs & Maintenance		
7231 · Equipment	1,337.59	2,030.88
7232 · Property	225.00	927.20
7230 · Repairs & Maintenance - Other	6.00	64.95
Total 7230 · Repairs & Maintenance	1,568.59	3,023.03
7240 · Supplies		
7241 · ACO Supplies	7.49	135.86
7242 · Cleaning	3,090.72	4,750.64
7243 · Office		
7240a - Shipping Expense	0.00	50.00
7243 · Office - Other	2,770.52	1,806.04
Total 7243 · Office	2,770.52	1,856.04
7244 · Kennel Supplies		
7244a · Pest Control	280.00	420.00
7244 · Kennel Supplies - Other	162.86	760.95
Total 7244 · Kennel Supplies	442.86	1,180.95
7245 · Condiments	0.00	359.75
7240 · Supplies - Other	2,000.00	392.81
Total 7240 · Supplies	8,311.59	8,676.05
7250 · Taxes		
7251 · Property Tax	3,545.32	180.63
Total 7250 · Taxes	3,545.32	180.63
	205.00	204.00
7252 · Taxes & Fees	265.20	381.80

02/09/20

**Accrual Basis** 

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

	Jul - Dec 19	Jul - Dec 18
7260 · Transportation		
7261 · Fuel	0.00	2 710 20
Fuel- ACO Truck 7261 · Fuel - Other	4,057.94	2,710.30 2,665.41
Total 7261 · Fuel	4,057.94	5,375.71
7263 · Repair & Maintenance	453.17	1,314.64
7260 · Transportation - Other	0.00	35.00
Total 7260 · Transportation	4,511.11	6,725.35
7270 · Uniforms	381.00	468.62
7280 · Utilities		
7281 · Electric	0.00	5,143.03
7282 · Utilities Security light	0.00	50.00
7283 · Gas	518.47	1,226.84
7284 · Garbage Fee	950.30	536.40
7280 · Utilities - Other	0.00	237.14
Total 7280 · Utilities	1,468.77	7,193.41
7300 · Veterinary Fees		
7310 · Regular Vet Fees	6,240.54	9,449.24
7315 · Veterinary Fees Rables Certific	560.31	175.00
7316 · Spay & Neuter	8,692.20	2,891.00
7317 · TNR Spay & Neuter	0.00	0.00
7318 · Cruelty Case	490.00	0.00
7320 - Special Medical	0.00	40.30
7300 · Veterinary Fees - Other	0.00	33.00
Total 7300 · Veterinary Fees	15,983.05	12,588.54
7304 - Claw & Paw 4 The Cause Mobile 7600 - Fundraising Expense	839.00	950.00
7635 · T-shirt Expenses	1,133.56	718.00
7600 · Fundralsing Expense - Other	1,166,42	635.00
	· · · · · · · · · · · · · · · · · · ·	
Total 7600 · Fundralsing Expense	2,299.98	1,353.00
Total Expense	189,100.09	228,681.07
Net Ordinary Income	16,604.45	-17,263.14
Other Income/Expense		
Other Income		
8050 · Interest Income	0.00	103.96
Total Other Income	0.00	103.96
Other Expense		
5555 · Contract Labor	0.00	10,466.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	0.00	10,466.00
Net Other Income	0.00	-10,362.04
Net Income	16,604.45	-27,625.18
Har IIICOIIIA		

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#### Hamblen County Government <u>Personnel Committee</u> Monday, March 9, 2020 Hamblen County Health Department-Conference Room

#### MINUTES

#### Members Present:

Thomas Doty, Wayne NeSmith, Howard Shipley, Jeff Akard, Eileen Arnwine, Randy DeBord

#### Members Absent:

Taylor Ward

#### Call to Order

Chairman Thomas Doty called the meeting to order at 6:30 p.m.

#### Visitors Wishing to Address the Committee

None

#### Old Business

None

#### New Business

- a. Approval of Education Pay Submissions
- Motion (Jeff Akard/Randy DeBord, all in favor) to approve the Education Pay Submissions for March, 2020. b. Approval of Longevity Pay Submissions
  - Motion (Jeff Akard/Randy DeBord, all in favor) to approve the Longevity Pay Submissions for March, 2020. Approval of Military Pay Submissions
    - Motion (Jeff Akard/Howard Shipley, all in favor) to approve the Military Pay Submissions for March, 2020.

#### Items of Interest (No Action Necessary)

None

c.

#### <u>Adjournment</u>

There being no further business Chairman Doty adjourned the meeting at 6:33 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, March 9, 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

- 4. New Business Chairman Thomas Doty
  - a. Approval of Education Pay Submissions
  - b. Approval of Longevity Pay Submissions
  - c. Approval of Military 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 EDUCATION, LONGEVITY & MILITARY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON March 9, 2020

## **EDUCATION**

Williams		Bachelor's	\$850.00
Last Name	First Name	Education	Amount

## LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Williams	Rene	2/6/2017	\$225.00	3
Kitts	Robert	2/27/2017	\$225.00	3

#### **MILITARY**

Last Name	First Name	Years of Service	Amount
Williams	Timothy	16+	\$1,600.00

#### Hamblen County Government <u>Public Services Committee</u> Monday, March 9, 2020 Hamblen County Health Department-Conference Room

#### **MINUTES**

#### Members Present

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

#### Members Absent

None

#### Call to Order

Chairman Goins called the meeting to order at 6:33 p.m.

#### Visitors Wishing to Address the Committee

None

#### **Old Business**

None

#### New Business

- a. Resolution 20-____To Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution No Action Taken-Withdrawn from Agenda by Planning Department
- b. Resolution 20-____To Amend Article 6. Section 6.11 Accessory Building Regulations/Restrictions of the Hamblen County Zoning Resolution-*Steve Neilson, Community Development Director No Action Taken-Withdrawn from Agenda by Planning Department*
- c. 5-Year Reappraisal Plan Hamblen County Motion (Howard Shipley/Jim Stepp, all in favor) to approve the 5-Year Reappraisal Plan for Hamblen County submitted March 9, 2020.
- d. Resolution 20-_____ Authorizing a Continuous Five (5) Year Reappraisal Cycle
   Motion (Wayne NeSmith/Tim Horner, all in favor) to approve Resolution 20-____ Authorizing a
   Continuous Five (5) Year Reappraisal Cycle
- e. Memorandum of Understanding between Hamblen County and the Division of Property Assessments-TN Comptroller of the Treasury

Motion (Jeff Akard/Jim Stepp, all in favor) to approve the Memorandum of Understanding between Hamblen County and the Division of Property Assessments.

- f. Surplus Auto-Hamblen County Sheriff's Department *Motion (Howard Shipley/Bobby Haun, all in favor) to Surplus 2006 Chevrolet Silverado 2500 for the Sheriff's Department*
- g. Agreement for Donation between Hamblen County Government and ALPS Day Services *Motion (Wayne Ne Smith/ Jeff Akard, all in favor) to Approve the Agreement for Donation of Flat Panel Computer Monitors to ALPS Day Services ("Donee").*

#### Items of Interest (No Action Necessary)

a. Hamblen County Coroner Statistical and Informational Reports-June 1991 through December 2019 by Eddie R. Davis, Hamblen County Coroner

#### **Adjournment**

There being no further business Chairman Goins adjourned the meeting at 6:42 p.m.

#### Hamblen County Government **PUBLIC SERVICES COMMITTEE**

Monday, March 9, 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 Article 5. Definitions Section of the Hamblen County Zoning Resolution -Steve Neilson, Community Development Director
  - b. Resolution 20-____To Amend Article 6. Section 6.11 Accessory Building Regulations/Restrictions of the Hamblen County Zoning Resolution-Steve Neilson, Community Development Director
  - c. 5-Year Reappraisal Plan Hamblen County-Assessor of Property Keith Ely
  - d. Resolution 20-____ Authorizing a Continuous Five (5) Year Reappraisal Cycle-Assessor of Property Keith Ely
  - e. Memorandum of Understanding between Hamblen County and the Division of Property Assessments-TN Comptroller of the Treasury-Assessor of Property Keith Ely
  - f. Surplus Auto-Hamblen County Sheriff's Department-Lieutenant Gene Watson
  - g. Agreement for Donation between Hamblen County Government and ALPS Day Services
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins

   a. Hamblen County Coroner Statistical and Informational Reports-June 1991
   through December 2019 by Eddie R. Davis, Hamblen County Coroner
- 6. Adjournment Chairman Tim Goins



#### PUBLIC SERVICES COMMITTEE

Tim Goins *Chairman* 

James Stepp Vice-Chairman

Howard Shipley Ex-Officio

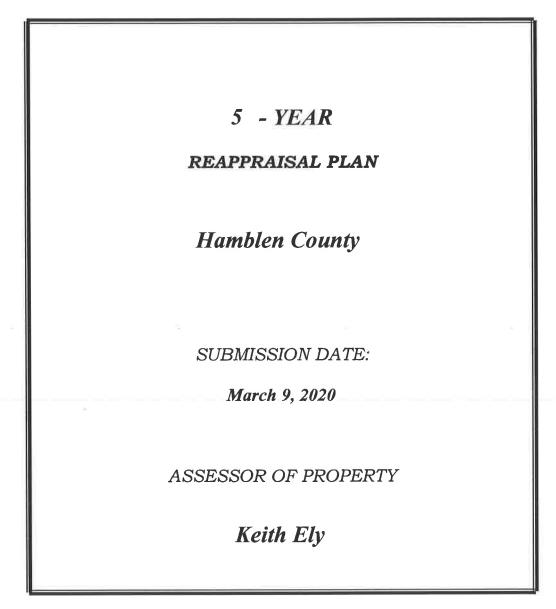
> Jeff Akard Member

Joe Huntsman, Sr. Member

> Bobby Haun Member

Tim Horner Member

Wayne NeSmith Member



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### **Hamblen County**

### 4 - YEAR VISUAL INSPECTION CYCLE

# START DATE OF INSPECTION CYCLE: JULY 1st, 2020

ASSESSOR: Keith Ely

URBAN 1'=50' & 100' MAPS	19,272	(Except C/I/Other)
RURAL 1'=400' MAPS	8,472	(Except C/I/Other)
COMMERCIAL/INDUSTRIAL	2,738	
ALL OTHER TOTAL	983	
PARCELS	31,465	
PARCELS ENTERED	31,465	

TOTAL MAPS	1'' = 50'	0
	1' = 100'	231
	1'' = 400'	58

	1ST	INSPEC		EAR				
	PARCELS TO BE INSPECTED FOR 2021							
URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL			
3,956	3,195	319	138	7,608	24.2%			
	MAPS 1	O BE INSPEC	TED FOR 20	21	4			
	QTR 1: 3,5,6	5,7,10,11,12,13,15	,16					
1" = 400	QTR 2: 17,1	8,19						
Maps	QTR 3: 20,2	1,22,23,24						
	QTR 4: 26,2	7						
1" = 100	QTR 1: 90,10l,10m,11d,11i,11n,110,11p,12b,12g,12k,130,13p,15e,16l,160 QTR 2: 17c,17d,17e,17f,17i,17j,17k,17l,17m,17n,17o,17p,19a,19g,19h,19i							
Maps	QTR 3: 22m	,24c,24d,24g,24h,	24j,24k,24l,24m	,24n				
	QTR 4: 26g,	26h,26j,26l,26n,26	60,27b,27i,27j,27	7k,27l				
	a Wilking and							
1'' = 50' Maps								
PERCENTAGE (	OF TOTAL PA	RCELS TO BI		O THIS YEAR	24.2%			
nand_ = 2 #14 18 18 - 1 -	% OF PA	RCELS CHECKE	D FOR QUALIT	Y CONTROL				
URBAN	RURAI	_ COMI	M/IND	OTHER	TOTAL %			
5%	5%	59	%	5%	5%			

	2ND INSPECTION YEAR								
	PARCELS TO BE INSPECTED FOR 2022								
URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL				
3,641	3,780	540	221	8,182	26.0%				
	MA	PS TO BE INSF	PECTED FOR 2	2022					
	QTR 1: 25,28	,29,35,36,37							
1'' = 40	0' QTR 2: 44,45	,47,48							
Maps	QTR 3: 49,50	,51,58,59,61,62,63	,64,66,67						
	QTR 4: 52,54	,55,56,57							
	QTR 1: 35a.3	5b,35c,35d,35g,35	1,35n,35o,36i,43b,	,43c,43h,43j,43n					
1" = 10		QTR 2: 47a,47c,47d,47e,47f,47g,47h,47i,47j,47k,47l,47n,47o,47p,48a,48b,48e,							
Maps	•		,49k,49l,50b,50d,50g,50j,50m,50n,50o,50p,51a,51n,51o						
	QTR 4: 54a,5	QTR 4: 54a,54b,54c,54e,54f,54g,54h,55b,55h,57b,57i,57j,58i							
		1. u., 10. 1 ⁰ .,		han hay in a strain.					
1" = 50	D'								
Maps									
					station your set				
PERCENTAG	GE OF TOTAL	PARCELS TO I		D THIS YEAR	: 26.0%				

% OF PARCELS CHECKED FOR QUALITY CONTROL					
URBAN	URBAN RURAL COMM/IND OTHE			TOTAL %	
5%	5%	5%	5%	5%	

	3RI		TION YE	AR			
	PARC	ELS TO BE IN	SPECTED FOR	R 2023			
URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL		
5,564	1,230	736	156	7,686	24.4%		
	MA	PS TO BE INSF	PECTED FOR 2	2023			
	QTR 1:31,32	,38,39					
1'' = 400	0' QTR 2: 40						
Maps	QTR 3: 41,46	5,53					
	QTR 4: 42						
10 - 1 - <b>1</b> 1	OTR 1: 31L3	2e 32i 32k 32m 32r	1 320 38l 39e 39f 3		m.39n.39o.39p		
1'' = 10		QTR 1: 31I,32e,32j,32k,32m,32n,32o,38l,39e,39f,39i,39j,39k,39l,39m,39n,39o,39p QTR 2: 40a,40b,40c,40d,40e,40f,40g,40h,40i,40j,40k,40l,40o,40p					
Maps		11b,41c,41d,41e,41					
	QTR 4: 42a,4	12b,42c,42f,42g,42l	n,42i,42j,42k,42m,	42o,42p			
		12.5					
1" = 50	)'						
Maps							
PERCENTA	GE OF TOTAL	PARCELS TO I		D THIS YEAR	: 24.4%		

	% OF PARCELS CHECKED FOR QUALITY CONTROL					
URBAN	RURAL	COMM/IND	OTHER	TOTAL %		
5%	5%	5%	5%	5%		

	4Tł	I INSPEC	TION YE	EAR	
	PARC	ELS TO BE INS	SPECTED FO	R 2024	
URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL
6,111	267	1,143	468	7,989	25.4%
	MA	PS TO BE INSP	ECTED FOR	2024	
	QTR 1:				
1" = 40	0' QTR 2: 33				
Maps	QTR 3: 34				
	QTR 4:				
e an industrial de la gra	OTR 1: 18a 1	8b,18c,18i,18j,18k,	18I.18m.18n.18o	.18p.25a.25b.25c	.25d.25e.25f.25g
1" = 10		25i,25j,25k,25m,25r			
Maps	0	3m,33n,33o,33p,34			
	QTR 4: 34i,3	4j,34k,34m,34n,34c	o,34p,56e		
1998) 200 II.	and the states				sund an Africa Anna a' A
1" = 50	)'				
Maps		_			
90E IE I					
PERCENTA	GE OF TOTAL	PARCELS TO E	BE INSPECTE	D THIS YEAR	: 25.4%

% OF PARCELS CHECKED FOR QUALITY CONTROL					
URBAN RURAL COMM/IND OTHER TOTAL %					
5%	5%	5%	5%	5%	

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Return	to	Regular	Calendar
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	69	15	16	17	18	19	20	21
	22	23	24	25	26	27	28	29
30	31	32	33	34	35	36	37	
38	39	-40	43	42	43	- 44	45	
46	47	.48	49	50	51	52		
53	54	55	56	-57	58	69		
		60	61	62	63	64		
				65	66			
					67			

HAMBLEN COUNTY REAPPRAISAL 2025

YEAR 3

YEAR 4

7989

YEAR 2

8182

YEAR1

7608

#### NARRATIVE INFORMATION ---- VISUAL INSPECTION

A. **Field Inspectors:** The assessor's office will utilize trained, competent field personnel to measure and list all types of improvements in the field. Assistance may be requested from the Division of Property Assessments (DPA) upon encountering any special or unique improvements where additional expertise is needed.

B. **Training Recommended:** The assessor's office will participate in DPA, CTAS, and/or TnAAO seminars, workshops, and courses relating to current procedures and valuation of properties.

C. **Quarterly Progress Reports:** The assessor's office will provide a quarterly progress report to the DPA that accurately documents progress achieved during the reporting period. This report will show the number of parcels reviewed, current data entry status, and a listing of the maps that have been reviewed.

D. Accuracy of All Attributes: Both land and improvements will be reviewed on every parcel during the review phase for accuracy and completeness. This includes the physical attributes of the land, such as topography, and tree lines that may have changed since the last inspection cycle.

E. **Changes to Parcels:** Any new structures, additions, and remodeling will be keyed in the current file to maintain fairness and equity among all property owners. Changes held until reappraisal or future years, if any, will be be nominal in nature. Review will be considered complete when changes have been entered into the CAMA system.

D. **Geographic Areas Assigned:** Annual visual inspection of parcels are defined for each year in this report. The inspection of all rural, urban, commercial and exempt properties will be completed by the end of the cycle explained within this report.

F. **Map Maintenance Schedule and Explanations**: Map maintenance will be worked on a daily basis, with the CAMA file being current at all times. Sales verification procedures will comply with procedures outlined in current publications of the DPA.

G. **Use of Aerial Photography for Review:** Maps may be reviewed using a combination of on-site inspection and aerial photography and/or oblique imagery for all attributes of the parcels, provided that the outcome will result in accurate assessments. On-site field review will be utilized when accurate information cannot be ascertained from the aerial and/or oblique imagery.

H. **Quality Assurance Efforts Planned**: Quality of work for visual review and data entry will be maintained by the assessor. All field review work and data entry will be subjected to quality control measures by a staff member in the office who did not complete the initial work. Additionally, assessment summaries and other tools within the CAMA system will be reviewed on a regular basis to identify any irregularities in value which may indicate significant errors.

#### NARRATIVE INFORMATION – REVALUATION YEAR

A. **Personnel Needs:** The assessor's office will ensure that staff adequate in quantity and training will be available to perform the functions necessary to complete a timely and acceptable revaluation program. Where additional expertise is needed, the assessor's office may request assistance from the DPA while understanding that existing DPA workload may limit the amount of resources available during the revaluation year. It is further understood that DPA assistance will generally be prioritized first for 6- and 5-year reappraisal cycle counties and lastly for 4-year reappraisal cycle counties.

B. **Office Space and Equipment Needs**: Adequate office supplies and necessary equipment for the assessor's office will be planned and budgeted for so that a timely and acceptable revaluation program can be completed.

C. Use of Aerial Photographs / Oblique Imagery: Aerial photography and/or oblique imagery will be utilized to review and update location, access, land grades, improvements, tree lines, acreage, etc. Additional tools that integrate CAMA data into geographic information systems (GIS) will also be used to evaluate and update the consistency of improvement types, land tables, NBHD codes, etc.

D. Assistance of Division of Property Assessments: Technical support in developing base rates (base house, commercial improvement types, etc.), OBY rates, small tract valuation tables, market and use farm schedules, and commercial and industrial property valuation may be requested from the DPA while understanding the constraints as mentioned in section A above.

E. **Development of Sales File**: Sales data will be entered into the CAMA system in a timely manner to ensure the most relevant, accurate information is available for revaluation purposes. It is understood and acknowledged that ninety (90) days form the date of recording should be considered the maximum amount of time for sales data entry. The assessor's office will make reasonable efforts to minimize the number of days that elapse between the recording of deeds and sales data entry during the revaluation year.

F. **Neighborhood Codes**: Neighborhood codes will be checked for consistency and delineated in a manner that is reasonable for mass appraisal purposes.

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#### G. Improvement Valuation:

1. Base Rate Development: Residential improvement values (base house) will be based on the most current market derived data available. Commercial rates will be derived from Marshall & Swift Valuation Service and adjusted for the local market.

2. Out Building and Yard Items: OBY costs and depreciation tables will be derived from Marshall & Swift Valuation Service. If the local market dictates a deviation from the published cost data, sufficient evidence will be collected and maintained to support such a deviation.

3. Collection & Use of Income & Expense Information: Questionnaires will be sent to selected income producing properties during the revaluation year for use in property valuation and appeals.

4. Quality Assurance Efforts: The quality of work completed by field personnel and data entry staff will be reviewed and monitored on a regular basis by the assessor or senior staff. In addition, assessment summaries will be monitored for any irregularities.

#### H. Land Valuation:

 Rural Land & Use Value: Market value schedules with any necessary size and location adjustments will be developed by the assessor with DPA assistance as needed.
 Use value schedules will be developed by the DPA pursuant to current state law.

2. Unit of Measure Tables: UM tables will be used to value residential land from 0 to 14.99 acres (small tracts). DPA assistance may be requested.

3. Commercial & Industrial: Commercial/industrial land, whether urban or rural, will be reviewed and revalued according to current market data. DPA assistance may be requested.

4. Quality Control: The assessor will conduct quality control at all times with a review of randomly selected parcels. Statistical analysis will utilized to identify outliers and to ensure standard statistical measures are achieved.

I. **Mineral and/or Leaseholds**: Applicable questionnaires will be mailed to identified properties in the revaluation year by the assessor's office. DPA assistance in the valuation of leaseholds or mineral interests may be requested.

J. Valuation Analysis: Statistical analysis will be performed by the DPA to ensure final statistics fall within acceptable standards in all categories of properties. Final value correlation will consider all approaches to value with the most applicable being utilized in each instance where sufficient data exists.

K. **Mapping and Ownership**: Mapping and ownership information will be kept as current as reasonably possible during the revaluation year understanding the importance of timely information during revaluation.

L. **New Construction**: New improvements and/or remodeling will be kept as current as reasonably possible during the revaluation year with emphasis on (including, but not limited to): effective year built (EYB) or condition, proration, and accurate OBY data.

M. **Final Value Meeting**: A final value meeting between the assessor's office and the DPA will address all aspects of revaluation. The final analysis will be based upon standard statistical measures of performance. It is understood and acknowledged that the DPA must approve the final product of the revaluation effort.

N. **Hearings** (Formal and Informal): The assessor's staff will be responsible for informal hearings, and it is understood and acknowledged that DPA assistance for informal hearings cannot be guaranteed. Assistance with formal hearings may be requested from the DPA by submitting such requests on a parcel-by-parcel basis directly to the DPA assistant director for field operations.

Is your county currently on the IMPACT system?	Yes_	No
Do you plan to change to another system?	Yes	No
If so, list the name and the date:		
· · · · · · · · · · · · · · · · · · ·		Date

#### ASSESSOR'S PERSONNEL ASSIGNMENT

	POSITION # 1
TITLE	PROPERTY ASSESSOR
NAME	Keith Ely
YEARS OF SERVICE	16
PHASE RESPONSIBILITY	ALL PHASES OF THE REAPPRAISAL PROGRAM
The second second second	POSITION # 2
TITLE	DEPUTY ASSESSOR
NAME	Sherry Turley
YEARS OF SERVICE	30
PHASE RESPONSIBILITY	All Phases of the Reappraisal Program
	POSITION # 3
TITLE	PERSONAL PROPERTY/CLERK
NAME	Sherry Turley
YEARS OF SERVICE	30
PHASE RESPONSIBILITY	PERSONAL PROPERTY, KEYPUNCH, AND CLERICAL DUTIES
	POSITION # 4
TITLE	MAPPING
NAME	Ashley Singer
YEARS OF SERVICE	2
PHASE RESPONSIBILITY	MAPPING AND CLERICAL DUTIES AS NEEDED
	POSITION # 5
TITLE	FIELD REVIEW
NAME	Bobby Davis and Todd Marshall
YEARS OF SERVICE	20 and 14
PHASE RESPONSIBILITY	REVIEW OF PROPERTY AND NEW CONSTRUCTION
	POSITION # 6
TITLE	Sales Coordinator
NAME	Suzanne Smith
YEARS OF SERVICE	20
PHASE RESPONSIBILITY	Ownership and Sales Data
	POSITION # 7
TITLE	New Property Coordinator
NAME	Amy Greene
YEARS OF SERVICE	3
PHASE RESPONSIBILITY	New Construction Entry

## Signature Page

ASSESSOR OF PROPERTY (Signature)

COUNTY MAYOR / EXECUTIVE (Signature)

CHAIRMAN, COUNTY COMMISSION (Signature)

DATE

ATTACHED RESOLUTION FOR 4 OR 5 YEAR CYCLES?	
DATE SUBMITTED TO STATE BOARD OF EQUALIZATION:	
DATE	

DATE

DATE

#### RESOLUTION

#### **RESOLUTION NO.** 20-16

#### **RESOLUTION AUTHORIZING A CONTINUOUS FIVE (5) YEAR REAPPRAISAL CYCLE**

WHEREAS, Tenn. Code Ann. § 67-5-1601 establishes a general six (6) year reappraisal for updating and equalizing property values for every county in Tennessee for property tax purposes, and

WHEREAS, a six (6) year reappraisal program consists of an on-site review of each parcel of real property over a five-year period followed by revaluation of all such property in the year following completion of the review period and includes a current value updating during the third year of the review cycle and sales ratio studies during the second and fifth years of the review cycle, and

WHEREAS, Tenn. Code Ann. § 67-5-1601 provides that upon the submission of a plan by the assessor and upon approval of the State Board of Equalization, a reappraisal program may be completed by a continuous five (5) year cycle comprised of an on-site review of each real property over a four (4) year period followed by revaluation of all such property in the year following completion of the review period, and

WHEREAS, the county legislative body of <u>Hamblen</u> County understands that by approving such a five (5) year reappraisal cycle a sales ratio study will be conducted during the second and fourth years of the review cycle, and the centrally assessed properties and commercial/industrial tangible personal property will be equalized by the sales ratio adopted by the State Board of Equalization;

NOW, THEREFORE, BE IT RESOLVED by the county legislative body of <u>Hamblen</u> County, meeting in ______ session on this the _____ day of _____, that:

PURSUANT to Tenn. Code Ann. § 67-5-1601, reappraisal shall be accomplished in <u>Hamblen</u> County by a continuous five (5) year cycle beginning <u>July 1st, 2020</u>, comprised of an on-site review of each parcel of real property over a four (4) year period followed by revaluation of all such property for tax year _____.

Adopted this ______ day of ______, _____.

APPROVED:

County Executive

ATTEST:

County Clerk

# MEMORANDUM OF UNDERSTANDING

	between
,	Hamblen County and The Division of Property Assessments
DATE	3/9/20
то:	Keith Ely, Assessor of Property
	, County Mayor (or Executive)
RE:	HamblenCounty5 Year Reappraisal Program

# FROM: Tennessee Comptroller of the Treasury Division of Property Assessments

The purpose of this memorandum of understanding is to clarify the areas of responsibility for all parties involved in the reappraisal of <u>Hamblen</u> County. It is intended to express the requirements needed to successfully complete reappraisal and to define the extent of involvement expected of the Comptroller's Division of Property Assessments. A reappraisal program is defined as the updating of all values in the county by analyzing current information and establishing new tables, models, schedules, rates and depreciation.

Tenn. Code Ann. § 67-5-1601 provides for assessors of property to have the option to reappraise either on a 6- year cycle with an update of values in the third year or to reappraise on a 4- or 5-year cycle with no updates. Tenn. Code Ann. § 67-5-1601 (d) requires the Division of Property Assessments to provide technical assistance to counties during the year of reappraisal. The resources available to the Division of Property Assessments enable them to provide technical assistance to counties during the movies during the reappraisal year; however, the amount of division involvement will be determined by the workload resulting from all counties that are scheduled for reappraisal during each year.

The amount of Division of Property Assessments involvement must be determined and clearly understood prior to the county producing a plan for reappraisal. The assessor of property will prepare a plan that accomplishes reappraisal in accordance

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with standards and procedures prescribed by the Division of Property Assessments. The reappraisal plan must include all specific items identified in this memorandum of understanding.

#### I. County Responsibility

The assessor of property will be responsible for ensuring that all phases of the reappraisal program are conducted in accordance with Division of Property Assessment's policies and procedures relating to property valuation, sales verification, appeal defense and statistical standards. The county must resolve data quality reports, provide accurate property characteristics, provide adequate data entry, demonstrate its ability to organize and manage a program, provide adequate staffing and provide financial support.

A. Property Valuation: All types of property will be valued following standard procedures.

1. Residential - Residential properties will be valued by determining the proper base rate for each residential improvement type in the jurisdiction. The base rates will be developed using sale properties with recently constructed improvements whenever possible to reduce the difficulties of estimating depreciation and to increase the accuracy of the land values. The base rate analysis will consider the new depreciation that will automatically be calculated when the year of reappraisal changes. The assessor of property shall retain all base rate analyses for appeal purposes. Appropriate depreciation and/or effective age will be used to adjust groups of parcels where market evidence supports it. When additional depreciation or effective age changes are used to adjust values, market analysis must be retained to support the adjustments. Individual property characteristics will not be improperly altered to achieve acceptable analysis results. Outbuildings and Yard Items (OBYs) will be valued using standard abbreviations and updated cost tables. The cost tables will be developed from nationally recognized cost services and calibrated to the local market. The assessor of property will retain all necessary supporting documentation for review and appeal purposes. Residential land will be valued using accepted appraisal practices and available computer techniques. All residential market area (neighborhood) delineation codes will be reviewed to determine their accuracy, and the necessary action will be taken to correct any changes indicated by the market since the last reappraisal program.

**2. Rural Land** - Rural land will be valued using standard rural land valuation procedures. Rural sales will be located and verified to determine if they meet the requirements of a valid transaction. All rural sales will be reviewed by the assessor of property or a staff member with either the buyer, seller, or agent to determine the conditions of the sale and if any adjustments are needed. A rural land sales verification form will be completed on all rural sales. These forms will be maintained in the assessor of property's office for review and use in appeals. Rural land will be valued using the rural land valuation tables. Appropriate sales analysis must be conducted to produce a rural land schedule and to determine all factors affecting value. Areas of the county that cannot be valued using the base rural land schedule will be valued using the rural land schedule adjusted to the appropriate level of value. Land grade maps will be used to determine the appropriate land grade for each parcel. The land grade maps, if not already available, will be constructed by using Natural Resources Conservation Service (NRCS) soil survey information. All maps will be updated to reflect the most current base features such as wooded areas and areas that have been cleared since the last reappraisal program. All rural market area (neighborhood) delineation codes will be reviewed to insure they conform to current market conditions.

3. Commercial/Industrial Property - All commercial and industrial property shall be valued using standard valuation procedures. The listing of commercial and industrial properties will be reviewed for accuracy. All commercial property will be reviewed to determine if valuation by the income approach is the most appropriate method. In these instances, it will be necessary to gather sufficient income and expense data from the market to calculate an indication of value by the income approach. Completed income and expense forms will be retained for review and appeal purposes. All income data must be analyzed by making comparisons with like properties such as comparing offices to offices, warehouses to warehouses, and restaurants to restaurants. All commercial sales will be verified to determine if any special circumstances such as personal property or unusual financing are included. Commercial and industrial base rates will be developed for each type of commercial and industrial improvement in the jurisdiction. This is typically accomplished using a combination of local information and a professional cost service. All industrial properties shall be revalued using the most appropriate method, typically the cost approach. All commercial and industrial land will be revalued using the most appropriate unit of comparison, and all pertinent information such as zoning will be indicated on the land valuation maps. All analyses and sales information used to determine the commercial and industrial land values will be retained by the assessor of property for review and appeal purposes. All commercial and industrial market area (neighborhood) delineation codes will be verified to determine if they need to be revised due to changes in the market.

4. Small Tracts - Land that does not qualify as a farm and is not part of an organized development is considered a small tract. It is typically valued as an individual unit and priced per unit or per acre. A total countywide small tract analysis must be accomplished in order to determine reasonable values. After the analysis has been accomplished and a pricing guide developed, the existing small tracts are to be reviewed to determine consistency. After making any needed adjustments to improve consistency, the small tracts will be revalued using accepted appraisal practices and any appropriate computer-assisted techniques. The assessor of property will maintain all analyses and sales information used in the valuation of small tracts for review and appeal purposes. All market area (neighborhood) delineation codes that influence the valuation of small tracts will be reviewed to determine accuracy, and any adjustments needed will be made.

**5.** Unique Properties - Usually, unique properties will exist in a county that will require special treatment. These can be lake properties, mobile homes, large industrial complexes, mineral interest, leasehold interest, etc. The reappraisal plan will address these properties and explain how they will be valued.

**B.** Sales Verification: A major element in the success of a reappraisal program is the completeness and accuracy of the sales file. The Division of Property Assessments maintains a publication entitled *Property Assessor's Procedures for Sales Data Collection and Verification* to guide assessors through this process. These procedures will be followed to ensure the necessary accuracy in sales analysis. Any attempt to influence the results of the analysis by inaccurate sales verification must be avoided. The quality of the final statistical analysis depends on the integrity of the sales file, and every effort should be made to ensure its accuracy. The assessor of property will maintain records on the verification of sales for review and appeal purposes.

**C. Appeal Defense:** Any reappraisal program must have the necessary data and information to defend the appraisals. The assessor of property and staff must have the ability to present the value-supporting data in a manner that provides the property owners and appeal boards with the information necessary to understand how and why the value conclusions were determined. The assessor of property and staff will resist making unnecessary changes just to satisfy the property owner when the appraisal is otherwise correct. All elements of the valuation process must consider the appeal process. An effort must be made to maintain sufficient data to defend the values, and this data includes the following: base rate analysis; sales analysis;

cost information; land valuation information; adjustments to sales; income and expense information; and any other information that will be useful in the appeal process.

**D.** Statistical Standards for Reappraisal: The Division of Property Assessments utilizes statistical standards developed by the International Association of Assessing Officers (IAAO) for evaluating the results of reappraisal programs. The reappraisal program should be completed with these standards as the goal. Failure to meet these standards indicate the reappraisal program may be flawed and unacceptable. The standards apply to property by its statutory classification such as residential, commercial/industrial, and farm. Within each classification, properties may be further stratified based on a detailed analysis of the information available. The data used to produce the analysis must be accurate and uninfluenced by personal bias. The discovery of inaccurate data that has an influence on the results of the statistical analysis fail to meet acceptable standards, said results will be reported to the State Board of Equalization for appropriate action.

**E. Data Quality Reports:** Data quality reports include edits that enable the assessor to identify data problems. Since the success of a reappraisal program is determined by the accuracy of the data, each county must identify and resolve errors found on data quality reports. Typically, this information is produced from the assessor of property's computer file and analyzed locally. Counties utilizing the state computer-assisted mass appraisal (CAMA) system may contact Division of Property Assessments staff for assistance as needed to generate data quality reports. Counties operating independent CAMA systems are expected to accomplish this without Division assistance.

**F. Data Entry:** A reappraisal increases the amount of data entry because of changes and adjustments to the file, especially where extensive field reviews are required. Any plan for reappraisal must consider this additional data entry workload.

**G. Organization and Management:** The completion of a successful reappraisal program is dependent upon the ability of the assessor of property to organize work activities and to manage employees throughout the reappraisal cycle. Any reappraisal plan must consider topics including but not limited to: staffing (both in quantity and in assignment of duties), training, quality control, and office space.

revised January 2019

**H. Approval for 4-Year and 5-Year Cycles:** The assessor of property in any county that plans a 4- or 5-year reappraisal program must have approval by resolution from the county legislative body. The plan for reappraisal prepared by the assessor of property must be submitted for review to the county executive and the county legislative body. The county legislative body must provide the funding to accomplish the reappraisal program as outlined in the plan for reappraisal.

#### II. Division of Property Assessments' Responsibility:

Tenn. Code Ann. § 67-5-1601 provides that all work (accomplished by the assessor of property) is subject to the supervision and approval of the director of the Division of Property Assessments. The Division of Property Assessments is required to supervise and direct all reappraisal and revaluation programs. The Division of Property Assessments' statutory responsibilities include providing technical assistance and ensuring the accuracy of the reappraisal program. All counties conducting reappraisal programs accept the condition of limited involvement from the Division of Property Assessments and agree to maintain records and provide sufficient data and reports to enable the Division of Property Assessments to evaluate the quality of the reappraisal program.

**A.** Technical Assistance: Technical assistance is provided to a county by staff members of the Division of Property Assessments. The amount of technical assistance to be provided by the Division of Property Assessments will be determined after considering available resources and existing workload of county reappraisal programs scheduled during each year.

#### Examples of technical assistance to the assessor's office may include:

- Residential Base Rate Development
- Residential Analysis
- OBY Cost Tables Development
- Rural Land Schedule Development
- Homesite Analysis
- Commercial & Industrial Base Rate Development
- Income & Expense Analysis
- Commercial Market Analysis
- Industrial Property Appraisal
- Small Tract Sales Analysis
- Small Tract Pricing Guide Development

- Sales Adjustments Determination
- Sales Verification Instruction
- Unique Properties Appeal Preparation
- Data Preparation for Appeals Defense
- Overall Statistical Results Review
- Data Quality Reports Production
- Assessable Mineral Interest Valuation
- Assessable Leasehold Interest Valuation
- On-The-Job Training for Assessor's Staff
- Market Area (Neighborhood) Delineation Codes Review

#### **B.** Modification of Responsibility

Due to level of expertise, number of staff members, and resources available to the assessor of property, there may be a need to modify areas of responsibility in the memorandum of understanding. The purpose of the modification of responsibility is to provide latitude between the assessor and the division regarding the identified areas of responsibility. The following are specific modifications to this agreement that will be mutually beneficial for both parties and allow for better utilization of resources during the revaluation program:

#### III. Accuracy of Program

The assessor of property will prepare a final value report at the end of the revaluation year that will give an overview of the reappraisal program and support the value indications. The accuracy of the reappraisal program shall be determined by a review of the supporting documentation for the following: base rate development; land valuation; application of market adjustments; market area (neighborhood) delineation codes analysis; rural land sales analysis; small tract analysis; identification and valuation of unique properties; completeness of the sales file; quality of records developed for appeal defense; results of the statistical analysis; resolution of the data quality reports; and correctness of property characteristic data.

#### **IV. Computer Appraisal System**

In the event the assessor of property chooses to change the current CAMA system, information regarding the new system and a detailed plan of implementation must be included with the reappraisal plan for approval by the State Board of Equalization.

#### V. Failure to Comply

It is the expressed intent of this memorandum of understanding to provide the county and the Division of Property Assessments with a clear understanding of the responsibility of each party

regarding the completion of the next reappraisal program. It is the intent of the Division of Property Assessments to take whatever action necessary to ensure the accurate and timely completion of the reappraisal program. Failure on the part of the county on any of the items agreed to herein shall result in the reporting of said failure to the State Board of Equalization for appropriate action.

It is with full understanding that we accept the conditions identified in this memorandum of understanding and accept responsibility to accomplish all items identified herein. We recognize that failure on the part of the county legislative body or the assessor of property to complete the agreed to requirements will result in the action identified herein.

County Mayor (or Executive)		
	Signature	Date
Assessor of Property	Signature	 Date
Manager Div. of Property Assessments	Signature	 Date
Senior Manager	ergitatine	
Div. of Property Assessments	Signature	Date
Assistant Director		
Div. of Property Assessments	Signature	Date

8

#### HAMBLEN COUNTY SHERIFF'S DEPARTMENT

# Memo

To: Public Services Committee, Chairman Howard Shipley

From: Lieutenant Gene Watson

**Date:** January 13, 2020

Re: Surplus of 2006 Chevrolet Silverado 2500

The Hamblen County Sheriff's Department has a 2006 Chevrolet Silverado 2500 truck, VIN #1GHK23D76F190179, which we wish to surplus. This was a seized vehicle and being a seized vehicle we were only allowed to use this vehicle for five years and the 5 years has ended.

I ask that the County Commission surplus the 2006 Chevrolet Silverado 2500 truck from the Sheriff's Department's asset listing.

Thank you,

Lieutenant Gene Watson

#### AGREEMENT FOR DONATION

This Agreement for Donation ("Agreement") is made between Hamblen County Government ("Donor") and ALPS Adult Day Services ("Donee"), a not-for-profit organization with a 501(c)(3) IRS status located at address 600 North Daisy Street, Morristown, TN 37814.

Whereas, Donor owns the previously surplused flat panel computer monitors listed on Exhibit A, and

Whereas, Donor wishes to donate the previously surplused flat panel computer monitors listed on Exhibit A to Donee, and

**Whereas**, Donee wishes to accept the previously surplused flat panel computer monitors listed on Exhibit A under the following terms and conditions.

#### Now, therefore, the parties agree to the following terms of such transfer:

- 1. Donor will donate the flat panel computer monitors to Donee and Donee will accept the computer monitors as is from Donor.
- 2. Donee will use the flat panel computer monitors primarily for business purposes.
- 3. Donee will remove the flat panel computer monitors from donor's premises:
  - a. At Donee's sole expense and,
  - b. On or before the  $30^{th}$  day of April, 2020.

Approved at the regular meeting held on the 19th day of March, 2020.

County Mayor

Chairman

Attest:

County Clerk

Notary:_____

Date:_____

#### EXHIBIT A

Manufacturer	Serial Number	Date of Manufacture
	CN-0VYTW5-72872-527-FEPS	February 2015
	CN-0VYTW5-72872-44M-GGFS	April 2014
	CN-0VYTW5-72872-527-FGDS	February 2015
Dell	CN-0J6HFT-74445-431-BYSL	March 2014
	CN-0W5HWR-74445-32L-BDEL	February 2013
	CN-0VYTW5-72872-44M-GG6S	April 2014
	CN-0VTTW5-72872-527-AKDS	February 2015
	CN-0VYTW5-72872-527-FF3S	February 2015

List of Computer Monitors available for donation to ALPS Adult Day Services.

# HAMBLEN COUNTY CORONER STATISTICAL AND INFORMATIONAL REPORTS

# June, 1991 through December 2019

By: Eddie R. Davis, Hamblen County Coroner

Return to Regular Calendar

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

February 26, 2020

I have served as Coroner of Hamblen County since May of 1991. I am constantly puzzled, concerned and worried about the family, friends and neighbors we loose to Suicide and Drug Overdoses weekly. Yes, I believe drug abuse and suicide touches almost every family, count yourself very lucky if your family has not suffered through the pain! My extended family has been touched five times with two suicides and three over doses! All five were drug related.

This is an attempt to draw attention to, and hopefully some education and cause thought to the horrible loss of life and the damage and pain caused to their families and friends. This is an annual hurt-full endeavor for me to reopen memories and pains I felt for the victims and their survivors at the times of their death as I have reviewed over Ten-Thousand confidential records of the Hamblen County Coroner's Office and the Hamblen County Deaths my office has dealt with in the past twenty-nine years. Thank God my wife Betty helped me or I might need another three to six months to complete. I hope this effort will prevent at least one death and then it will all be worth while!

It is tough dealing with heartbreaks daily without it getting to you on various levels. I am often ask, "How do you do it?" and "Why don't you quit?" My reply is; It is a chance to help people at the worst time in their lives and if I can make it just a little easier for them, it is worth my time and pain. Somehow the Lord gave me the ability to hold someone's hand and deliver the devastating news that they have just lost a part of their life. And then, I guess, I compartmentalize the death and return to my family and am able to sleep. As long as I am able to do this confidently and the community wants me to serve, I will continue as Coroner.

On the following pages are statistics including which drugs cause the deaths! How many took their lives with a gun, hung themselves or died a slow suicide, by smoking themselves to death!

Pages 2 and 3 is the Hamblen County Coroner's Annual Report which records every Coroner Call that has occurred in Hamblen County since I began serving as Coroner.

Page 4 is a short report that lists TOTAL ANNUAL CALLS, TOTAL ANNUAL OVER DOSE DEATHS, and the NUMBER of CREMATION PERMITS issued by the Medical Examiner after the Coroner determines there is NOT a reason to deny the cremation request.

Pages 5 and 6 is the Report of Suicides and Over Dose Deaths in Hamblen County. This Report does not include Suicides and Over Doses of Hamblen County residents that their life's ended outside of Hamblen County.

Page 7 is titled: "What is a Tennessee Coroner?"

A growing statistic that is not included in this report are the unclaimed bodies of folks who do not have a relative on the earth. That number grew to eight (8) in 2019. When that happens, I contact the County Attorney who files a Petition in General Sessions Court which allow me to either bury or cremate their remains. In either case, I locate a minister to conduct a Christian grave side service for each individual at a grave site that I am able to find Churches or other cemeteries willing to allow the burial and then I find a means to open and close the grave under the supervision of a volunteer funeral director. The least I can do for these unfortunate soles is to provide them a Christian burial. If I can determine they are another religion other than Christian, I provide the appropriate service.

Please contact me at the numbers listed above with questions or comments.

Respectfully submitted,

Eddie R. Davis

Hamblen County Coroner

Page 1 of 7

## HAMBLEN COUNTY CORONER'S ANNUAL STASTICS

TOTAL	*1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	SUB-TOTAL
TOTAL CALLS	123	223	224	233	267	253	267	280	255	300	282	329	315	324	352	310	393	4730
ATTENDED BY CORONE		177	159	149	186	170	189	171	180	196	204	245	233	237	232	184	219	3237
BY DEPUTY CORONER	17	48	65	84	81	83	78	109	75	104	78	84	89	87	120	132	174	1508
Autopsies Ordered	16	22	18	22	19	28	27	27	34	42	38	41	37	31	33	32	36	503
Toxicology Coroner Drawn	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8	8
**CAUSE OF DEATH																		
Heart Disease	56	101	110	116	117	103	97	104	96	118	108	112	107	110	127	109	132	1823
Cancer	24	34	44	36	48	67	69	71	64	85	73	82	87	83	79	74	80	1100
Brain Disease/Stroke	12	25	26	24	22	20	26	28	17	23	15	29	17	22	30	24	30	390
Respiratory Disease	7	14	3	12	14	12	19	15	22	17	21	29	18	19	22	16	30	290
Toxicity (Drug Abuse)	2	5	4	2	8	9	8	10	11	13	12	14	20	21	25	25	48	237
Accidential	9	13	10	17	21	15	13	10	14	21	10	17	18	11	16	15	14	244
Suicide	7	7	8	7	6	8	7	6	7	4	6	5	8	9	11	6	11	123
Sepsis	0	2	0	1	3	4	7	6	4	1	4	5	7	6	10	7	7	74
Renal Failure	1	1	1	5	2	2	3	7	1	4	5	7	5	7	7	8	13	79
Birth Defect	1	7	4	1	5	1	2	0	2	1	2	6	3	6	3	4	4	
Liver Disease/Failure	0	2	3	2	5	4	3	2	1	2	4	2	3	2	1		4	<u> </u>
Pulmonary Embolus	- 0	3	4	0	0	1	3	4	3	2	6	9	4	4	5	3	2	40 53
GI Bleed	1	3	2	2	5	1	4	5	4	1	3	4	3	8	5	2	2	55
Homicide	2	2	0	2	3	1	4	6	3	1	4	4	9	3	2	2	2	50
Fire/Smoke Inhalation	0	0	0	0	4	1	0	1	2	1	1	0	0	1	0	1	0	12
HIV/Aids	0	1	1	2	1	2	1	0	1	2	3	1	1	5	2	1	2	
Other	1	3	4	4	3	2	1	5	3	4	5	3	5	7	7	8	9	26
Pending Autopsy/Tox	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	74
AGES in Years:													U	0	0	U	U	0
0-9	3	7	6	2	8	4	4	9	5	10	7	8	11	c	-	40		
10-19	2	4	3	2	3	4	3	8	2	3	0	2	5	6	7	10	8	115
20-29	6	8	7	11	7	7	7	6	8	6			-	3	7	4	5	60
30-39	7	10	11	13	16	17					10	8	13	10	5	8	8	135
40-49	9	12	13	15	22	17	13	14	13	10	10	12	17	16	16	13	18	226
50-59	20	30					19	18	16	21	18	29	20	23	24	18	30	324
60-69	20		24	19	27	35	26	45	40	44	34	51	34	36	41	39	58	603
70-79		39	55	44	51	41	71	45	45	63	63	61	60	55	64	63	88	934
80-89	22	59	53	52	73	78	57	62	58	76	67	75	74	88	74	72	79	1119
90-99	20	40	43	61	41	38	52	61	52	45	53	60	58	67	81	60	77	909
100+	8	14	7	14	19	11	14	12	15	20	19	22	22	20	20	23	26	286
100+	0	0	2	0	0	1	1	0	1	2	1	1	1	0	2	0	1	13

Coroner estimates that tobacco use contributed to 39% of the 2015 deaths.

Coroner estimates that tobacco use contributed to 44% of the 2016 deaths.

Coroner estimates that tobacco use contributed to 41% of the 2017 deaths.

Coroner estimates that tobacco use contributed to 42% of the 2018 deaths. Coroner estimates that tobacco use contributed to 41% of the 2019 deaths.

Page 1 of 2 Return to Regular Calendar

*Appointed Coroner June, 1991 **Cause of Deaths as recorded in this report does not specify contributing diseases or situations"

1 Page 2 of

# HAMBLEN COUNTY CORONER'S ANNUAL STATISTICS

YEAR	'91-'07	2,008	2,009	2,010	2,011	2,012	2,013	2,014	2,015	2,016	2,017	2,018	2,019	TOTALS		
TOTAL CALLS	4,730	406	406	412	364	377	433	488	440	494	575	526	594	10,245	TOTAL CALLS	
ATTENDED BY CORONER	3,237	248	250	268	198	208	228	251	222	258	299	265	326		ATTENDED BY CORONI	ER
BY DEPUTY CORONER	1,508	156	148	144	164	168	205	237	218	236	276	261	266	3,987	BY DEPUTY CORONER	
Autopsies Ordered	503	35	35	36	40	43	45	33	42	43	36	32	46	969	Autopsies Ordered	
Toxicology Coroner Drawn	8	10	8	18	17	15	17	14	13	14	16	4	10	164	0,	rawn
**CAUSE OF DEATH				1											**CAUSE OF DEATH	
Heart Disease	1,823	131	132	128	112	122	117	132	110	158	144	154	181		Heart Disease	
Cancer	1,100	95	89	91	82	77	108	125	112	122	142	115	112	2,370	Cancer	
Brain Disease/Stroke	390	31	39	44	40	42	40	50	45	45	71	57	94	988	Brain Disease/Stroke	
Respiratory Disease	290	39	42	37	23	24	42	60	58	67	55	74	68	879	<b>Respiratory Disease</b>	of
Toxicity (Drug Abuse)	237	39	48	53	46	49	31	35	29	32	26	16	27	668	Toxicity (Drug Abuse)	
Accidential	244	16	5	17	9	16	15	16	13	13	22	11	7	404	Accidential	
Suicide	123	6	7	7	8	7	17	14	15	16	11	10	15	256	Suicide	8
Sepsis	74	10	7	8	9	6	10	10	7	9	33	28	26	237	Sepsis	Pa
Renal Failure	79	4	4	5	7	6	11	18	21	12	30	20	18	235	Renal Failure	
Birth Defect	52	7	7	1	7	3	4	5	4	4	3	1	3	101	Birth Defect	
Liver Disease/Failure	48	5	4	4	3	2	8	9	9	4	7	12	12	127	Liver Disease/Failure	
Pulmonary Embolus	53	5	8	4	1	6	4	5	4	8	15	6	4	123	Pulmonary Embolus	
GI Bleed	55	3	2	4	5	5	11	6	4		9	7	5	116	GI Bleed	
Homicide	50	2	2	2	1	2	3		3		3	1	4		Homicide	
Fire/Smoke Inhalation	12			2	2	1	4						1	22	Fire/Smoke Inhalation	
HIV/Aids	26	1	4	1	2	1			3	2	1	1	2		HIV/Aids	
Other	74	12	6	4	7	8	8	3	3	2	3	13	15	158	Other	
Pending Autopsy/Tox															Pending Autopsy/Tox	
AGES in Years:															AGES in Years:	
0- 9	115	11	12	7	8	7	6	5	9	6	5	1	5	197	0-9	
10-19	60	2	4	9	2	3	2	3	3	2	6	5	4	105	10-19	
20-29	135	5	3	12	10	8	9	4	7	13	13	5	4	228	20-29	
30-39	226	21	18	13	13	14	24	21	18	16	13	14	28	439	30-39	
40-49	324	31	21	22	38	38	35	33	32	20	27	27	29	677	40-49	
50-59	603	61	57	52	44	47	55	62	62	66	75	64	54	1,302	50-59	
60-69	934	92	95	81	68	63	91	95	83	81	121	86	88	1,978	60-69	
70-79	1,119	95	96	93	85	70	98	110	93	135	128	134	164	2,420	70-79	
80-89	909	72	72	91	77	94	95	104	98	120	132	130	180	2,174	80-89	
90-99	286	22	28	32	18	31	25	41	32	33	48	58	38	692	90-99	
100+	13	2			1	2	1	4	3	2	3	2		33	100+	

**CAUSE OF DEATH AS RECORDED IN THIS REPORT DOES NOT SPECIFY CONTRIBUTING DISEASES OR SITUATIONS

Respectfully submitted, Eddie R. Davis, Hamblen County Coroner

#### WHAT IS A CORONER?

The Coroner is one of the oldest offices in our common-law system. Originally this office was developed in England and the office holders were men of great wealth and prestige. They were appointed by the king to protect the rights and property owed to the crown upon the death of any person.

#### WHAT IS A TENNESSEE CORONER?

A Coroner in Tennessee is typically a layperson with most of his training coming from on-the-job experience under the direct supervision of the Medical Examiner and pathologists. Coroners are most often located in the rural counties where tax dollars are not readily available, especially to be spent dealing with the dead. The Coroner completes the following tasks on each "call:"

1. Confirms that a human death has occurred;

2. Determines if the death appears to be by natural causes or if there is a possibility foul play caused the death;

3. Determines the deceased's identity;

4. Determines and notifies the next of kin;

5. Arranges for specific testing and examination, including an autopsy, or discharges the body to a funeral home;

6. Assists the family; and

7. Prepares case histories, reports and maintains records.

Volumes could be written on each task listed, but this gives a brief idea. Each call consumes from one to twenty-five or more hours.

Page one of the <u>Medico-Legal Handbook</u>, also known as "The Coroner's Handbook," published in 1971 by the Tennessee Department of Public Health, states, "The Coroner is one of the oldest offices in our common-law system. Originally this office was developed in England and the office holders were men of great wealth and prestige. They were appointed by the king to protect the rights and property owed to the crown upon the death of any person."

Today, under the Coroner system, the office holder is charged with the responsibility of having some practical knowledge of law, medicine, sociology, psychology, chemistry and criminology.

Whenever there is a suspicious death, the Medical Examiner determines the specific cause of death. Law Enforcement attempts to determine how and where the death occurred and, sometimes, who caused it.

The Coroner is there to assist and attempt to insure that all deaths are thoroughly investigated. He is a third and independent set of eyes, ears and, if necessary, a voice for the dead.

By nature, a Coroner must be curious, cautious, conscientious, compassionate, and, above all, unpretentious with himself in everything he sees and does. Unequivocally, the most unpleasant responsibility the Coroner has to carry out is delivering the news to the next of kin that a father, mother, husband, wife, brother, sister or, God forbid, a child's life has ended. This task is more horrendous than anything the Coroner ever sees.

The Coroner's role also is that of service to the community by helping the families of terminally ill and elderly patients who choose to die at home. The Coroner, with the cooperation of the Medical Examiner, goes to the home after receiving notification that the death has occurred, completes his duties and authorizes the body to be released directly to a funeral home which the family chooses, without the family bearing the expenses of ambulance rides and hospital emergency rooms. When anyone dies outside a hospital, in less than twenty-four hours of admission to a hospital or where foul play is known or suspected, the Coroner must take charge of the scene and the body or bodies.

The Coroner must have open communication lines with the Medical Examiner, Law Enforcement, Attorney General, pathologist(s), hospital personnel, witnesses, the deceased's family, friends and enemies, funeral home personnel and anyone else who might be able to provide information concerning a death. Throw in being prepared to respond to Coroner calls twenty-four hours a day, seven days a week and the fact that the Coroner's job, in most rural counties, is a part-time position, and there you have brief description of a Tennessee Coroner.

This is a hasty explanation, but I hope you get the idea and the understanding that if the Coroner is to be effective, he must possess the capability to think on his feet, question everything he sees and hears, have compassion for his fellow man, be able to communicate with people, and derive conclusions from all he discovers.

#### Eddie K. Davis, Hamblen County Coroner P.O. Box 1479 Morristown, Tennessee 37816-1479 Phones (423) Office/Home 581-6229 Fax 289-1262 Cell 312-6322

Listed below are the total number of deaths in Hamblen County caused by drug abuse/overdoses and total Calls to the Coroner & Medical Examiner's Office since I became Coroner in May, 1991. These numbers do not account for Hamblen County Residents who die of an abuse/overdose in another area outside our jurisdiction, we are aware of several occurrences in other counties and states.

Also listed are the number of Cremation Permits investigated/issued by the Medical Examiner's & Coroner's Office.

<u>YEAR</u>	<b>OVER DOSE'S</b>	TOTAL CALLS	YEAR	<b>OVER DOSE'S</b>	TOTAL CALLS
1991	2	123	2006	25	316
1992	5	223	2007	48	393
1993	4	226	2008	39	404
1994	2	233	2009	48	398
1995	8	267	2010	53	412
1996	9	253	2011	46	362
1997	8	267	2012	49	376
1998	10	280	2013	25	440
1999	11	255	2014	34	487
2000	13	300	2015	29	440
2001	12	282	2016	32	492
2002	14	329	2017	29	575
2003	20	322	2018	19	526
2004	21	324	<u>2019</u>	27	594
2005	25	352	ΤΟΤΑ	L 668	10,245

YEAR	<b>CREMATION PERMITS ISSUED*</b>	YEAR	<b>CREMATION PERMITS ISSUED</b>
2012	158	2013	188
2014	215	2015	228
2016	249	2017	252
2018	246	2019	309

* Statistics provided by the Hamblen County Health Dept - Only years available.

**Respectfully Submitted,** 

Eddie R. Davis

Hamblen County Coroner

# HAMBLEN COUNTY SUICIDES & DRUG ABUSE/OVERDOSE DEATHS 1992-2019

YEAR	1992 *	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
SUICIDES	7	8	7	6	8	7	6	7	4	6	5	8	9	11	6
GSW	4	6	4	4	7	3	2	5	3	3	4	6	5	6	2
Hanging	2	1	3	2	1	4	2	2	1	2	1	2	3	4	3
Other	1	1	0	0	0	0	2	0	0	1	0	0	1	1	1
TOTAL SUICIDES	7	8	7	6	8	7	6	7	4	6	5	8	9	11	6
MALES	5	3	3	3	5	4	3	4	2	4	3	5	4	6	3
FEMALES	2	5	4	3	3	3	3	3	2	2	2	3	5	5	3
Youngest/Oldest	18/79	27/58	26/69	17/77	18/77	35/68	22/68	28/72	27/83	25/69	17/88	17/61	19/67	15/75	17/61
O.D.'s	5	4	2	8	9	8	10	11	13	12	14	20	21	23	25
CHOSEN DRUG(S)			-	0	5	0	10	- 11	15	14	14	20	<u> </u>	23	23
POLY DRUG	1	1	1	1	4	1	2	1	6	1	4	5	3	6	8
Methafetimine											2	5	6	7	8
Alcohol	1	1		5	3	2	4	4	1	4	2	5	4	3	2
Codiene	1		1			2	_	1	3	3	1	1	1	-	2
Cocaine							1	2		2	1	2	3	2	2
Fentanyl							÷							2	_
Alprazolam										1		2	1	_	
Methadone								1			1				2
Methacarbarol	3	2		1	2	1	1						2		
Herion								1	2		1		1		1
Morphine								1							
Diazapam				1		2	2			1	1			1	N
HUFFING Aresol									1					1	
Diphenhydramine							1.				1			1	
TOTAL	5	4	2	8	9	8	10	11	13	12	14	20	21	23	25
MALES	2	2		5	4	3	4	7	8	7	8	12	10	11	10
FEMALES	3	2	2	3	5	5	6	4	5	5	6	8	11	12	15
Youngest/Oldest	22/32	26/58	26/28	30/77	18/72	35/73	29/68	28/72	24/65	25/69	22/88	17/67	19/67	15/75	15/65

* First Full Year

Serving as Coroner (e)

# HAMBLEN COUNTY SUICIDES & DRUG ABUSE/OVERDOSE DEATHS 1992-2019

	'92-'06	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL	1
SUICIDES	105	11	6	5	7	8	7	17	14	15	16	9	10	15	256	SUICIDES
GSW	64	7	4	3	4	6	4	11	9	9	12	7	6	6	152	GSW
Hanging	33	3	2	1	2	2	2	5	3	5	3	2	3	3	69	Hanging
Other	8	1	0	1	1	0	1	1	2	1	1	0	1	1	19	Other
TOTAL SUICIDES	105	11	6	5	7	8	7	17	14	15	16	9	10	10	256	TOTAL SUICIDES
MALES	57	7	4	4	5	5	2	6	7	9	9	10	6	6	131	MALES
FEMALES	48	4	2	1	2	3	5	4	10	6	6	6	4	4	125	FEMALES
Youngest/Oldest		18/84	18/80	19/84	18/63	17/74	19/76	17/68	34/66	26/81	21/76	24/72	15/76	69/27	15/88	Youngest/Oldest
											·······					
O.D.'s	185	48	39	48	53	46	49	31	35	29	32	26	20	27	668	O.D.'s
CHOSEN DRUG(S)			- A.													CHOSEN DRUG(S)
POLY DRUG	45	13	9	4	13	10	9	9	14	11	12	8	6	6	169	POLY DRUG
Methafetimine	28	14	13	14	10	7	7	3	2	2	8	4	1	5	118	Methafetimine
Alcohol	41	5	6	5	7	6	5	6	4	6	5	6	5	1	108	Alcohol
Codiene	15		2	3	3	5	7	5	4	2				6	52	Codiene
Cocaine	17	3	2	3	4	4	2	1	2			1	2	2	43	Cocaine
Fentanyl	2	5	4	2	4	3	5	1	1	2	2	2	2	2	37	Fentanyl
Alprazolam	4			7	4	1	4	1	2	3	1	2	1	1	31	Alprazolam
Methadone	4			3	2	2	1	2	2	1	4	2	2	2	27	Methadone
Methacarbarol	12				1	3	2		1	2		-	-	-	21	Methacarbarol
lerion	6	2	1	2	1	1	1	1	1			1	1	1	19	Herion
Norphine	1	4		3	2	2	3	1	1					1	18	Morphine
Diazapam	8		1	2	2		2	1							16	Diazapam
UFFING Aresol	2		1		_	2	~		1		_				6	HUFFING Aresol
Diphenhydramine	2	2					1								5	
OTAL	185	48	39	48	53	46	49	31	35	29	32	26	20	27		Diphenhydramine
ALES	93	23	18	22	25	26	20	17	18	14			20	27	668	TOTAL OD'S
EMALES	92	25	21	26	28	20	20	17	18	14	20 12	16 10	10 10	13 14	335 333	MALES FEMALES

Youngest/Oldest

17/84 18/76 19/68 13/84 17/68 19/76 16/73 29/77 26/75 23/84 21/76 34/72 13/80

Youngest/Oldest

Respectfully submitted,

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Eddie R. Davis, Hamblen County Coroner

#### Hamblen County Government Justice Center/Jail Project Committee Monday, March 9, 2020 Hamblen County Health Department-Conference Room

#### **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

#### Members Absent

Taylor Ward

#### Call to Order

Chairman Horner called the meeting to order at 6:42 p.m.

#### Visitors Wishing to Address the Committee

Linda Noe, Gwen Holden

#### New Business

- a. Justice Center Project Management Services
  - Motion (Howard Shipley/Joe Huntsman, Sr., all in favor) to:
  - *i.* Approve the Draft "Request for Proposal" (RFP) for the hiring of a Project Manager.
  - *ii.* Approve the entire Justice Center/Jail Project Committee to serve as review committee for the selection of a Project Manager.
  - *iii.* Approve the Design-Build delivery system for the construction of new justice center. The process will include prequalifying general contractor who can bid on the project.
- b. Architect Engineering Services for Hale Property
   *No Action Required. The pricing will be presented at the Commission Meeting.* c. Core Drilling Bids
  - No Action Required. Will have results from the Core Drilling bids at the Commission Meeting
- d. Wilder Property Purchase *No Action Required. Will have signed contract by Commission Meeting.*

#### Items of Interest (No Action Necessary)

a. None

#### <u>Adjournment</u>

There being no further business Chairman Horner adjourned the meeting at 7:10 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

Monday, March 9, 2020 Following the Adjournment of the Public Services Committee 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. Old Business-Chairman Tim Horner a. None
- A. New Business- Chairman Tim Horner

   a. Justice Center Construction Management Services-County Mayor Bill Brittain
  - b. Architect Engineering Services for Hale Property Development
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner a. None
- 6. Adjournment Chairman Tim Horner

# **Request for Proposals**

Office of the Hamblen County Mayor

511 West Second North Street Morristown, TN 37814

Hamblen County Government is accepting SEALED proposals for Project Management Service for the Hamblen County Justice Center Project with specifications stated herein.

Vendor shall return proposals in a SEALED ENVELOPE to:

Hamblen County Mayor's Office Attn: Johnna Harrell, Accounting Assistant 511 West Second North Street Morristown, TN 37814

# ENVELOPES MUST BE CLEARLY MARKED WITH THE NAME OF THE PROPOSAL, ON THE OUTSIDE OF THE ENVELOPE! EMAIL SUBMISSIONS WILL <u>NOT</u> BE ACCEPTED.

Public opening of the proposals will be held at the above address at the proposal deadline date and time designated in the RFP. Times listed are in Eastern Time.

DATE ISSUED:	Sunday, March 15, 2020
PROPOSAL TITLE:	Hamblen County Justice Center Project Management Services (2020-02)
MANDATORY PRE-PROPOSAL CONFERENCE	Monday, March 23, 2020 at 10:00 a.m. A Mandatory Pre-Proposal meeting in the West Wing Conference Room located at 511 W. Second North Street, Morristown, TN. There will be a project site visit following the pre-proposal meeting.
PROPOSAL QUESTION DEADLINE:	Friday, March 27, 2020 at 2:00 p.m. All correspondence and communication must be via email to the designated Hamblen County point of contact listed below. Questions submitted by telephone call will not be answered. Questions submitted after this deadline will not be answered.
PROPOSAL ANSWER DEADLINE:	Tuesday, March 31, 2020 at 4:00 p.m. Questions <i>and</i> Answers will be posted to the Hamblen County Government website www.hamblencountytn.gov
PROPOSAL DEADLINE DATE & TIME:	Monday, April 6, 2020 at 2:00 p.m.
PRESENTATIONS/ INTERVIEWS:	Friday, April 10, 2020 Short-listed firms will be required to make a presentation to the review committee and submit a sample contract. These firms will be contacted no later than <u>Wednesday</u> , April 8, 2020 at 4:00 p.m. via email with their exact presentation time. All presentations/ interviews will be held in the West Wing Conference Room located on the 1 st floor of the Hamblen County Courthouse Annex at 511 W. 2 nd North Street, Morristown, TN and <i>must be in-person</i> . The top ranked firm may be requested to make a presentation to the Justice Center Project Committee before final award of the project.
PROPOSAL OPENING LOCATION:	Hamblen County Courthouse, West Wing Conference Room, 1st Floor, Administrative Building
FINANCE COMMITTEE REVIEW:	Monday, April 13, 2020
LEGISLATIVE BODY CONSIDERATION FOR AWARD:	Thursday, April 23, 2020

# **INTRODUCTION:**

Hamblen County is soliciting proposals from licensed, professional firms for Project Management Services of the Hamblen County Justice Center Project. The proposed Justice Center is a four (4)-story building including basement with approximately 186 square feet. It will consist of a 625-bed jail facility, 3-courtrooms, clerk office, office suite for four (4) judges' chambers, community service office, and jail administration.

Ideally, the successful firm will act in the best interest of the County while administering services throughout the design development, construction and close-out phases of the Justice Center Project. To ensure a successful project, the chosen firm will work with County staff, the Project Architect/Engineer, various consultants and construction contractors to safely deliver a quality facility that meets County objectives and design specifications.

The County's selection process will rely on evaluations of the written responses to this RFP and any subsequent supplemental evaluation processes, such as requests for additional information, as may be undertaken by the County at its sole discretion.

The County reserves the right to accept or reject any or all proposals, and also the right to waive any formal defects in proposals when deemed in the best interest of the County. Further, the County reserves the right to accept a proposal higher in price than the lowest proposal, and to negotiate with any respondent concerning matters which the County determines require clarification or changes not in conformity with the specific requirements set forth herein.

# **TABLE OF CONTENTS:**

- I. Project Overview
- II. Anticipated Project Schedule
- III. Project Design Team
- IV. Scope of Project Manager Services
- V. General Information for Project Managers
- VI. Anti-Collusion Statement
- VII. Certificate of Compliance Iran Divestment Act
- VIII. Proposal Evaluation
- IX. Additional Terms and Conditions

# **PROJECT OVERVIEW:**

This RFP is for Project Management Services based on the T.C.A.§12-4-107 for the Hamblen County Justice Center Project, as more fully described in this RFP. The firm selected to perform the project management services is restricted and will <u>NOT</u> be eligible to propose on the actual construction project as a contractor or subcontractor.

Hamblen County (hereafter referred to as "County") is currently in the design development phase of the Justice Center Project. The facility will be constructed on county-owned property located on West 3rd North Street in Morristown, TN.

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# **ANTICIPATED PROJECT SCHEDULE:**

Projected Project Activity Duration			
Schematic Design Drawings:	Completed		
Design Development Phase:	Present Phase		
Commission Approval of Project Concept:	April 2020		
Construction Drawings Preparation:	May-September 2020		
Commission Approval to Proposal Project:	September 2020		
Acceptance of Proposals:	October 2020		
Award of Construction Contract:	November 2020		
Current Property Demolition to be Completed:	September 1, 2020		

# **PROJECT DESIGN TEAM:**

Moseley Architects located in Charlotte, North Carolina has been contracted for Architectural and Engineering services for this project. The selected Project Management Firm will coordinate with Moseley Architects for the duration of the design development and construction phases of the work.

# **SCOPE OF PROJECT MANAGER SERVICES:**

Proposals for Justice Center Project Management Services should address the following objectives, which are not necessarily all-inclusive. It is important to note that activities from two or more project phases can occur simultaneously. The listing below begins with certain responsibilities that the successful firm will be obligated to carry out throughout *all* project phases.

#### **General Responsibilities:**

- 1. The successful firm shall act on behalf of Hamblen County and in its best interests, as the primary point of contact with Justice Center Project architects, engineers, consultants, contractors, vendors, County staff, etc.
- 2. The successful firm shall regularly schedule and host meetings associated with the Justice Center Project as requested by the County.
- 3. The successful firm shall physically and regularly monitor Justice Center Project progress regarding budgets and schedules and relay project status to County personnel at regular reporting periods as mutually agreed upon.
- 4. The successful firm shall work with all Justice Center Project architects, engineers, consultants, contractors, vendors, County staff, etc. to ensure the project remains on schedule and within budget.
- 5. The successful firm shall document all communications, contracts, reports, drawings, data, etc. that are associated with the Justice Center Project, maintain said documentation, and transfer said documentation to the County as requested and completely at project close.
- 6. The Justice Center Project Management Firm must be fully compliant with the Americans with Disabilities Act (ADA) and specifically as it relates to governmental services.

#### **Initiation Phase Responsibilities:**

- 1. The successful firm shall gain a complete understanding of the County's goals and objectives for the Justice Center Project and a thorough understanding of the justification for project decisions already determined, in order that they will act in concert with County directives.
- 2. The successful firm shall review the County's determined course of action regarding siting, design and scheduling and provide recommendations as to feasibility and ensure project success through expert recommendations.
- 3. The successful firm shall relay Justice Center Project goals and objectives to all contractors, consultants, and professionals associated with the project to ensure project synergy and the greatest chance for overall success.

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#### **Design Development Phase Responsibilities:**

- 1. The successful firm shall fully review all construction documents, drawings and specifications prepared by the Justice Center Project Architect/Engineer and report to the County its recommendations to implement or alter project design.
- 2. The successful firm shall provide quality assurance of Justice Center Project design, as exhibited through construction documents, drawing and specifications, through careful review and consideration of the contexts of said documentation.
- 3. The successful firm shall report to the County as soon as is feasible any concerns identified regarding Justice Center Project safety, quality, schedule or cost and provide recommendations for mitigation of same.
- 4. The successful firm shall research and recommend alternative design or other project aspects as may be requested by the County.
- 5. The successful firm shall prepare, continuously update and report to the County regarding Justice Center Project budget and schedule, recommending alternatives when necessary to ensure the project remains on schedule and within budget.
- 6. The successful firm shall work with Justice Center Project Architect/Engineer on all aspects of the contractor bid process, including the pre-qualification process of general contractors who can bid on the project, attending all pre-bid or pre-award meetings, reviewing all bid documents and provide recommendations on the same.
- 7. The successful firm shall evaluate the list of potential subcontractors supplied by each Justice Center Project contractor and relay to the County its recommendation whether to approve the services of each.
- 8. The successful firm shall evaluate the list of project managers supplied by each Justice Center Project contractor and relay to the County its recommendation whether to approve the services of each.
- 9. The successful firm shall examine documentation to ensure that all contractors comply with applicable insurance and bonding requirements.
- 10. The successful firm shall review and make recommendations on any Justice Center Project associated agreements that the County should consider being party to.

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#### **Construction Phase Responsibilities:**

- 1. The successful firm shall review final County acceptance of contract documents and agreements to contractor(s).
- 2. The successful firm shall review overall project budgets and schedules to determine reasonableness and accuracy of same (i.e. demolition, Hale property development, relocate impound lot, etc.).
- 3. The successful firm shall review any notice of delays in work as may be presented by the contractor(s) and recommend potential mitigation to the County.
- 4. The successful firm shall work with the contractor(s) to identify and mitigate any substandard or faulty work performed by contractor(s) including steps for resinspection.
- 5. The successful firm shall provide quality assurance of the material testing and inspection procedures throughout construction.
- 6. The successful firm shall review all change orders submitted by the contractor(s) and work in concert with the Justice Center Project Architect/Engineer to determine necessity and feasibility of same.
- 7. The successful firm shall monitor any contractor safety violations occurring on the Justice Center Project, review all associated accident/injury reports and relay any recommendations to the County.
- 8. The successful firm shall review all contractor applications for payment for accuracy and reasonableness and make recommendation for payments or justification for nonpayment to the County.
- 9. The successful firm shall ensure that proper retainage is withheld from each contractor progress payment when making recommendation for payment.
- 10. The successful firm shall observe field inspections to determine substantial completion, assist in preparation of final punch list items and reinspect as necessary to determine final completion.

# **Close-Out Phase Responsibilities:**

- 1. The successful firm shall observe, review and inspect all Justice Center Project documentation to achieve project final completion and the award of final project payment(s).
- 2. The successful firm shall continue participation in any Justice Center Project matters requiring resolution, representing and negotiating on behalf of the County.

# Scheduling:

The proposing and successful firm will be required to demonstrate through its proposal and finalizing discussion, that it has a timeline for a plan of action that will assuredly allocate the necessary resources of the firm to respond with excellent Justice Center Management Services to the County throughout the project.

### **Report Requirements:**

The successful firm will be responsible for providing the County with written reports of the Justice Center Project progress at completion intervals of at least thirty (30), sixty (60) and ninety (90) percent.

# Term:

This agreement for services will run for the length of the project undertaken by the successful firm unless otherwise terminated by the firm and/or the County upon 30 days written notice to the other party.

# **Minimum Qualifications:**

Proposals will be considered from firms who:

- 1. Are licensed to do business in the State of Tennessee
- 2. Have a favorable business reputation
- 3. Possess the necessary qualifications and competencies to perform the work proposed
- 4. Employ key staff that will be assigned to the County who have completed Project Management Services for similar size and type of facility listed in this RFP

Spend the necessary time to understand the extent and complexities of Hamblen County as it relates to the Justice Center Project Management Services being truly representative of the County Firms that do not meet these minimum qualifications shall be deemed non-responsive and will not receive further consideration.

#### **Funding:**

Any contract awarded as a result of this procurement is contingent upon the availability of funding as determined by the Hamblen County Legislative Body.

#### **Period of Performance:**

The period of performance of any contract resulting from this RFP is tentatively scheduled to begin upon award of a contract.

# **GENERAL INFORMATION FOR PROJECT MANAGERS:**

#### **Project Administrator:**

The County Finance Department is the sole point of contact for this procurement. All communication between prospective proposers and the County upon receipt of this RFP shall be with the County Finance Department as follows:

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Johnna Harrell 511 West Second North Street Morristown, TN 37814 Telephone: 423-586-1931 Email: Johnna.harrell@co.hamblen.tn.us

Any other communication will be considered unofficial and non-binding on the County. Communication directed to parties other than the County Finance Department may result in disqualification of the prospective proposer.

# **RFP** Timeline:

Page one (1) of this RFP lists specific dates and times for procurement activities.

#### Submission of Proposals:

Responding agencies are required to submit three (3) copies of their proposal. One (1) copy is to be submitted unbound and two (2) copies should be bound or contained in a single volume. All supporting documentation for the proposal should be submitted with each copy. The proposal, whether mailed or hand delivered must arrive at the Hamblen County Mayor's Office, 511 West Second North Street, Morristown, TN 37814 no later than 2:00p.m. Eastern Standard Time on Monday, April 6, 2020.

The envelope submitted should be clearly marked HAMBLEN COUNTY JUSTICE CENTER PROJECT MANAGEMENT SERVICES and addressed to the attention of the Finance Department, Johnna Harrell.

Respondents assume the risk for the method of delivery chosen. The County assumes no responsibility for delays caused by any delivery service. *Proposals may not be transmitted using electorinc media such as facsimile transmission or electronic mail.* 

Late proposals will not be accepted and will be automatically disqualified from further consideration. All proposals and any accompanying documentation become the property of Hamblen County and will not be returned.

Respondents are requested to be brief in response. The inclusion of extraneous information beyond what is requested in this RFP is discouraged.

#### **Proprietary Information and Public Disclosure:**

Materials submitted in response to this competitive procurement shall become the property of Hamblen County. All proposals received shall remain confidential until the deadline for submission of proposals has expired. Once a proposal is submitted to Hamblen County Government and is opened it constitutes a public record and is subject to the open records request pursuant to the Tennessee Open Records Act.

#### **Revisions to the RFP:**

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In the event it becomes necessary to revise any part of this RFP, addenda will be produced in writing and submitted to all prospective proposers known to the County and will be listed on the Hamblen County website under the Bids and Proposals Tab. For this purpose, the published questions (deadline Friday, March 27, 2020 at 2:00p.m.) and answers (deadline Tuesday, March 31, 2020 at 4:00p.m.) and any other pertinent information will be considered an addendum to the RFP and will be provided to prospective proposers by email and posted on the Hamblen County website under the Bids and Proposals Tab.

The County reserves the right to cancel or to reissue the RFP in whole or in part prior to the execution of a contract.

# **Responsiveness:**

All proposals will be reviewed by the County to determine compliance with administrative requirements and instructions specified in this RFP. Failure to comply with any part of the RFP may result in rejection of the proposal as non-responsive. The County also reserves the right, at its sole discretion, to waive minor administrative irregularities.

# **Additional Information:**

Hamblen County, upon review of the received proposals, may request and schedule a company or companies to meet at the designated time, date and location listed on page one (1) of this RFP for a presentation/ demonstration to obtain additional information and/or clarification from the proposers.

# **Contract Term:**

All items in this RFP must be included with the proposal. The proposer must indicate that this RFP and the proposer's written material submitted in response will be included as part of the contract. The parties will enter into a mutually acceptable agreement. All contracts between parties shall be governed by and enforced in accordance with the laws of the State of Tennessee. In the event a dispute arises, the venue shall be in Hamblen County, Tennessee. Hamblen County shall require the person with authority to bind the company to sign all agreement(s) with Hamblen County. The proposing firm will need to provide a sample contract during the interview process.

#### **Cost of Proposal:**

The County will not be liable for any costs incurred by the proposing firm in preparation of a proposal submitted in response to this RFP, in conducting of a presentation, or any other activities related to responding to this RFP.

#### **No Obligation Contract:**

This RFP does not obligate the Hamblen County Legislative Body to award a contract for services specified herein.

# **Rejection of Proposals:**

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The County reserves the right at its sole discretion to reject any and all proposals received without penalty and to not issue a contract as a result of this RFP.

# **Commitment of Funds:**

The Hamblen County Legislative Body are the only individuals who may legally commit the County to the expenditures of funds for a contract resulting from this RFP. No cost chargeable to the proposed contract may be incurred before receipt of a fully executed contract. Obligations on contracts that envision extended funding through successive fiscal periods shall be contingent upon actual appropriations for the following years.

# Signatures:

The Letter of Submittal, Anti-Collusion Statement, Certification of Compliance Iran Divestment Act, and all RFP Amendments must be signed and dated by a person authorized to legally bind the proposing firm to a contractual relationship.

# **Iran Divestment Act:**

The proposing firm must certify on page 15 of this RFP that neither it nor any of its successors, parent companies, subsidiaries or companies under common ownership or control of the firm are engaged in investment activities with Iran. By submission of this proposal, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

#### **Proposal Content:**

- 1. Letter of Submittal
- 2. Detailed Justice Center Project Management Services Proposal
- 3. Cost Proposal
- 4. Anti-Collusion Certification
- 5. Iran Divestment Act Certificate of Compliance
- 6. Firm's W-9

Proposals must provide information in the same order as presented in this document with the same headings. This will not only be helpful to the evaluators of the proposal, but should assist the proposing firm in preparing a thorough response.

# Letter of Submittal:

Along with introductory remarks, the Letter of Submittal is to include by attachment the following information about the firm.

1. Names, addresses, telephone numbers, and e-mail addresses of legal entity or individual with whom contract would be written.

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- 2. Name, address and telephone number of each principal officer (President, Vice President, and Treasurer, etc.).
- 3. Legal status of the proposing firm (sole proprietorship, partnership, corporation, etc.) and the year the entity was organized to do busines as the entity now substantially exists.
- 4. Federal Employer Tax Identification number.
- 5. Location of the firm/office from which the firm would operate.
- 6. Provide a list of a minimum of three (3) completed projects that demonstrate the firms' project management experience with similar size and type of facility and include at a minimum the following information for each:
  - a. Name of project
  - b. Year completed
  - c. Size of project
  - d. Contact information for owner's representative and project architect
  - e. Indicate number of calendar days *allocated* to complete the work in the original schedule and the number of calendar days added by change order(s)
  - f. Indicate number of calendar days taken for *actual completion* and provide a detailed explanation if project completion date was beyond the completion date as adjusted by change order(s)
  - g. Indicate if project was completed on or under budget. If project was over budget, provide a detailed explanation why
- 7. Firm's qualifications including names, education and experience backgrounds of pertinent team members who will be responsible for the Justice Center Project Management Services.
- 8. A work plan to include time estimates for each significant segment of the work and the staff level to be assigned, including the target date for completion.

# **Specifications:**

The firm will be an independent contractor and not an agent of the County. The contractor will be the sole employer of all persons used in the Justice Center Project Management and will accept full responsibility for all lost or damaged property and injury to persons resulting from the execution of the contract, as well as for any claims made by or on behalf of the contractor's agents, servants, and employees arising out of their employment or work pertaining to the operation of the contract.

# **Proposed Cost:**

The evaluation process is designed to award this procurement not necessarily to the firm of least cost, but rather to the firm whose proposal best meets the requirements of this RFP.

Identify all costs including expenses to be charged for performing the services necessary to accomplish the objectives of the contract. The proposing firm is to submit a fully detailed budget including staff costs and any expenses necessary to accomplish the tasks and to produce the deliverables under the contract.

The fee for project management needs to be divided into the following sub-components:

1. Design Development Phase

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- 2. Construction Documents Phase
- 3. Bidding Phase (consultation only)
- 4. Pre-Construction/Mobilization
- 5. Construction Phase
- 6. Project Completion Phase

From time to time, County staff may find it necessary to consult with the successful firm on future issues related to the final Justice Center Project Management. Include an outline in this proposal of how this occasional consultation will be handled in regard to charges.

It is agreed between the County and the successful firm that in consideration for the firm's full and complete performance hereunder, he County shall pay to the successful firm the fees as detailed in the successful proposal for the services as proposed by the firm and as accepted by the County. The final amount of fees shall be based upon actual services performed as approved by the County.

#### **Invoice Requirements:**

Fees for project management services to be provided for the Justice Center Project will be billed in accordance with the cost proposal provided in response to the responsibilities listed in the Scope of Services. The Project Manager will submit invoices to the County Finance Department based on the contractual timeline and they will include a detailed account of the following:

- 1. A description of the work performed;
- 2. The date(s) the work was performed; and
- 3. The name(s) of the person(s) who performed the work.

All invoices will show itemized hours of work by billing rate and services provided, and will include an itemized list, including receipts, of all reimbursable expenses allowable in the agreement, if any. Billing rates and reimbursable expenses, if any shall be in accordance with the Fee Schedule provided in response to this RFP.

#### **Evaluation Procedure:**

This document is a Request for Proposal. It differs from a Request for Bid/Quote in that the County is seeking a solution not a bid/quote for the lowest price. As such, the lowest price proposal will not guarantee an award. Proposals will be evaluated based on features of service, qualifications, experience, timeliness, technical competence, staff expertise and longevity, experience with similar projects, demonstrated timeliness in meeting deadlines, responsiveness to client needs, competitiveness of proposed fees and what is determined by the Hamblen County Legislative Board to be the best solution for Hamblen County.

The County may select a limited number of firms with whom to schedule interviews. Specific date for interviews is listed on page one (1) of this RFP. Recommendation for a selection will be made to the Hamblen County Legislative Board after presentation/interview. The top ranked firm may be requested to make a presentation to the Justice Center Project Committee before final award of the project. The final award of the project lies with the Hamblen County Legislative Board.

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Responsive proposals will be evaluated strictly in accordance with the requirements stated in this solicitation and any addenda issued. All proposals received by the stated deadline will be reviewed by the County to ensure that proposing firms meet all minimum requirements. Proposing firms that fail to meet stated qualifications or any proposal that does not contain all of the required information will be rejected as nonresponsive.

# ANTI-COLLUSION STATEMENT

By signing this form the proposer agrees that he has not divulged to, discussed, or compared his proposal with other proposers and has not colluded with any other proposer or parties to a proposal whatsoever. Note: no premiums, rebates or gratuities to any employee or agent are permitted with, prior to, or after any delivery of materials. Any such violation will result in the cancellation and/or return of material (as applicable) and the removal from the proposal list and could constitute a felony and result in a fine, imprisonment, as well as civil damages.

The undersigned certifies that he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal, and is authorized to contract on behalf of the proposing firm. This form must be signed personally by the proposer or the proposer's authorized agent. All signatures must be original and not photocopies.

Signature

Title

Printed Name

Date

**By signing this form, the proposer signifies understanding and agreement with Hamblen County Government Terms and Conditions.

# PROPOSER'S CERTIFICATION OF COMPLIANCE WITH IRAN DIVESTMENT ACT Tenn. Code Ann. § 12-12-101 et seq.

Comes ____

_____, for and on behalf of

(Printed name of Principal Officer of Company)

_____, (the "Company") and, after being duly authorized

by the Company so to do, makes oath that:

By submission of this proposal, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not on the list created pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106.

Signature

Title

Date

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# **ADDITIONAL TERMS AND CONDITIONS:**

1	<b>PROPOSAL FORMS.</b> All proposals shall be submitted on and in accordance with this form. If more space is required to furnish a description of the services offered or delivery terms, the proposer may attach a letter hereto that will be made a part of the proposal. All proposals shall be submitted sealed, plainly marked with the proposal name, date, and time. Prices or changes shown on the outside of the envelope will not be acceptable.
2	<b>PROPOSALS RECEIVED ON TIME.</b> Proposals and amendments thereto, if received by the Hamblen County's Mayor's Office, after the date and time specified for proposal opening, will not be considered. It will be the responsibility of the proposer to see that their proposal is received by the Hamblen County Mayor's Office by the specified time and date. There will be no exceptions. Date of postmark will not be considered. Telephone, facsimile, electronic, and verbal proposals will not be accepted. Any proposal received after the opening date and time will remain unopened and on file. Hamblen County Government will not be responsible for proposals received late because of delays by a third party delivery service, i.e., U.S. Mail, UPS, Federal Express, etc. Date of postmark will not be considered.
3	<b>TAX EXEMPT.</b> Hamblen County Government is a tax exempt agency. Successful vendor will be provided with an executed copy of tax exempt form.
4	<b>ANTI-COLLUSION.</b> The proposer certifies by signing the anti-collusion statement on page 14 that this proposal is made without prior understanding, agreement, or accord with any other person submitting a proposal for the same service and that this proposal is in all respects bona fide, fair, and not the result of any act of fraud or collusion with another person engaged in the same line of business or commerce.
5	<b>FACTORS IN AWARD.</b> Hamblen County reserves the sole right to enter into negotiations or agreement with the Proposer offering services and experience that represent the best interest and overall value to Hamblen County. Hamblen County is not bound to select the lowest priced vendor and will select and negotiate with the company which the County considers meeting the best interest of Hamblen County.
6	<b>PAYMENT TERMS.</b> Payment will be made by Hamblen County within 15 days of receiving the invoice from the Project Management Firm. Invoices should be submitted to the Finance Department, 511 West Second North Street, Morristown, Tennessee based on the contractual timeline for this project.
7	<b>KNOWLEDGE OF LAWS AND REGULATIONS.</b> The Project Management Firm shall be fully informed and in compliance of all Federal, State, and Local laws, ordinances, and regulations at the time of the proposal.
8	<b>AUTHORIZED SIGNATURE.</b> All proposals must be signed by an authorized, responsible officer or employee having the authority to enter into contracts. Obligations assumed by such signature must be fulfilled.
9	<b>NON-DISCRIMINATION.</b> During the performance of this contract, the contractor agrees as follows: He/she will not discriminate against any employees or applicants for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where one or more of these are bona fide occupational qualifications reasonably necessary to the normal operations of the Project Management Firm.
10	<b>DIRECT CONTACT PROHIBITED.</b> Direct contact with Hamblen County departments, other than the County Mayor's Office as it relates to purchasing on the subject of this proposal, is expressly forbidden except with the foreknowledge and permission of the proposal contact or their representative.

<ul> <li>consideration due to error by giving notice at any time <u>before</u> and not later than two (2) days <u>after</u> proposal publicly opened.</li> <li><b>CLOSED FOR BUSINESS.</b> If the Hamblen County Courthouse is closed for business at the time schect for proposal opening, for whatever reason, sealed proposals will be accepted and opened on the next bus day of the County, at the originally scheduled hour.</li> <li><b>ORIGINAL PROPOSAL DOCUMENT.</b> The original proposal maintained by the Hamblen County Ma Office shall be considered the only official document.</li> <li><b>PROPOSAL APPROVAL BY LEGISLATIVE BODY.</b> The award must be approved by the full Ham County Legislative Body. Proposals must first be considered by the Finance Committee and recommend the full Hamblen County Legislative Body.</li> <li><b>REFERENCE TO BRAND NAMES.</b> Any reference to brand names, trade names, model numbers, ca numbers or other descriptions peculiar to any item is made to establish a required level of quality and funct capabilities and is for reference only; it is not intended to exclude other products of that level. Please in with bid any specifications, brochures, catalogs, etc., or other data as will provide adequate basis of determit the quality and functional capabilities of the product offered.</li> <li><b>PURCHASE ORDERS.</b> Hamblen County Government utilizes purchase orders for ordering goods as services. An order may not be fulfilled without a purchase order number from Hamblen County Governme</li> <li><b>MAINTENANCE AGREEMENT.</b> If applicable to the proposal, vendor shall submit on the appropriate the pricing for an annual maintenance agreement.</li> <li><b>QUESTIONS.</b> All correspondence and communication must be via email to the designated Hamblen Coup point of contact listed on page one (1) and page ten (10) of this document. No phone call questions wia answered. The deadline for submitting questions is Monday, March 16, 2020 at 2:00 p.m. Questions subm after that deadline will not be answered.</li> <li><b>VEND</b></li></ul>	1 <b>I</b>	RIGHT TO WITHDRAW. Proposers have the right to request withdrawal of their proposals from
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of the DED at any time at the County's sole discretion		<b>REQUEST FOR PROPOSAL MODIFICATIONS.</b> Hamblen County reserves the right to modify the terms
of the KFF at any time at the County's sole discretion.	C	of the RFP at any time at the County's sole discretion.