Office of the Mayor

DATE: May 11, 2020

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: **May 2020 Committee Meeting Information**

Monday, May 11, 2020 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

- **Finance Committee**
- **Personnel Committee -** *Immediately following the adjournment of Finance Committee*
- **Public Services Committee -** *Immediately following adjournment of Personnel Committee*
- **Justice Center/Jail Project Committee-***Immediately following the Public Services Committee*
- **Calendar and Rules Committee -** *Immediately following adjournment of Justice Center/Jail Project Committee*

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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, May 11, 2020

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 – April 2020 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks March 2020 Submitted by the County Mayor's Office
   c. Review/Acceptance of Monthly Checks April 2020 Submitted by the County Mayor's Office

3. **Old Business** – *Chairman Randy DeBord*
   a. None

4. **New Business** – *Chairman Randy DeBord*
   a. Annual Debt Report for Fiscal Year Ending June 30, 2020-*County Mayor Bill Brittain*
   b. FY20 Homeland Security Grant- *County Mayor Bill Brittain*
   c. Bid Tabulation- 2021 Tandem Axel Chassis, Dump Truck Body- *Road Superintendent Barry Poole*
   d. Resolution 20-18-A Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Coronavirus Emergency Supplemental Funding Grant Application-*County Mayor Bill Brittain*
   e. Resolution 20-19- A Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Mental Health Transport Grant Application-*County Mayor Bill Brittain*
   f. Resolution 20-20- A Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Bulletproof Vest Grant Application-*County Mayor Bill Brittain*
   g. Renewal of the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Hamblen County Marina, LLC- *Hamblen County Sheriff's Department*
   h. Budget Amendments-*County Mayor Bill Brittain*
      i. Hamblen County Department of Education Budget Amendment #5- Increase of $25,000-*HCDOE Business Supervisor Traci Antrican*
      ii. Fund #101 Trustee's Office $4,000
      iii. Fund #101 Election Commission $1,837.02
      iv. Fund #122 Drug Fund $27,500
      v. Fund #101 Circuit Court $60
      vi. Fund #101 Jail $60,000
      vii. Fund #151 General Debt Service Fund $213,500
      viii. Fund #101 Parks and Fair Boards $2,241.63
      ix. Fund #101 Courtroom Security $2,800
      x. Fund #101 Sheriff's Department $35,925
      xi. Fund #101 Veterans' Services $375
      xii. Fund #101 Cherokee Park $3,000
      xiii. Fund #101 Contracts with Government Agencies $38,800
      xiv. Fund #101 Employee Benefits $50,000

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report April 2020
   b. County Attorney Invoices – April 2020
   c. Coroner's Monthly Report – April 2020
   d. Morristown Hamblen Humane Society Monthly Animal Statistics Table

Return to Committee Cover

e. Budget Amendment-*Finance Director Ann Bryant-Hurst*

i. Fund #101 Election Commission $8,335
ii. Fund #101 Election Commission $2,000
iii. Fund #101 Planning $1,000
iv. Fund #101 Planning $760
v. Fund #101 Cherokee Park $400
vi. Fund #101 Property Assessor $3,500
vii. Fund #101 County Trustee's Office $3,700
viii. Fund #101 Cherokee Park $500
ix. Fund #131 Highway $20,723.09
x. Fund #131 Highway $2,000

6. **Adjournment** – *Chairman Randy DeBord*

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2020

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

Page: 1
Date: 5/1/2020
Time: 12:11 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	199,423.00	10,772.68	128,703.17	24,500.00	46,219.83	23.18%
101	51210	Board Of Equalizaton	16,650.00	0.00	0.00	0.00	16,650.00	100.00%
101	51300	County Mayor/Executive	242,394.38	23,110.97	182,644.46	3,941.08	55,808.84	23.02%
101	51400	County Attorney	31,293.00	3,595.41	21,140.23	0.00	10,152.77	32.44%
101	51500	Election Commission	291,431.00	20,454.02	238,065.84	3,798.69	49,566.47	17.01%
101	51600	Register Of Deeds	367,121.00	26,551.79	261,026.28	5,890.20	100,204.52	27.29%
101	51720	Planning	219,060.00	15,260.36	162,763.76	1,989.04	54,307.20	24.79%
101	51750	Codes Compliance	57,411.00	4,853.14	43,580.43	0.00	13,830.57	24.09%
101	51760	Geographical Information Systems	90,666.00	4,261.22	63,450.77	0.00	27,215.23	30.02%
101	51810	Other Facilities	869,523.00	68,824.68	678,282.68	29,548.73	161,691.59	18.60%
101	51910	Preservation Of Records	20,744.00	2,131.86	15,172.82	352.26	5,218.92	25.16%
101	52100	Accounting And Budgeting	429,310.04	33,475.58	338,065.08	371.99	90,872.97	21.17%
101	52200	Purchasing	42,012.00	3,416.38	33,339.17	0.00	8,672.83	20.64%
101	52300	Property Assessor's Office	360,395.00	27,296.27	275,657.45	3,880.39	80,857.16	22.44%
101	52310	Reappraisal Program	154,125.00	7,862.10	53,624.32	6,217.16	94,283.52	61.17%
101	52400	County Trustee's Office	398,312.00	23,007.45	280,849.92	1,311.26	116,150.82	29.16%
101	52500	County Clerk's Office	688,077.00	51,303.27	505,518.29	1,898.39	180,660.32	26.26%
101	52600	Data Processing	121,156.00	8,914.20	78,372.25	8,209.78	34,573.97	28.54%
101	52900	Other Finance	322,945.00	25,772.27	258,960.74	2,400.89	61,583.37	19.07%
101	53100	Circuit Court	944,144.99	69,789.31	707,221.04	6,726.19	230,197.76	24.38%
101	53300	General Sessions Court	443,265.00	35,603.17	343,687.65	797.36	98,779.99	22.28%
101	53330	Drug Court	163,990.00	12,332.93	116,207.75	2,645.92	45,136.33	27.52%
101	53400	Chancery Court	399,723.00	29,443.00	317,334.57	886.23	81,502.20	20.39%
101	53500	Juvenile Court	317,468.00	20,832.31	217,537.59	778.76	99,151.65	31.23%
101	53920	Courtroom Security	874,040.00	59,649.45	614,210.29	8,778.97	251,050.74	28.72%
101	54110	Sheriff's Department	3,209,822.25	230,183.11	2,486,155.87	81,584.67	642,081.71	20.00%
101	54160	Administration Of The Sexual Offender Registry	5,500.00	0.00	1,621.94	0.00	3,878.06	70.51%
101	54210	Jail	4,601,962.00	355,385.64	3,409,144.05	145,239.77	1,047,578.18	22.76%
101	54220	Workhouse	80,447.00	7,562.09	51,629.91	0.00	28,817.09	35.82%
101	54250	Work Release Program	360,190.00	14,633.56	161,449.18	890.97	197,849.85	54.93%
101	54310	Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	105,563.76	6,974.67	70,311.65	2,200.06	33,052.05	31.31%
101	54490	Other Emergency Management	189,133.00	47,283.25	189,133.00	0.00	0.00	0.00%
101	54510	Inspection And Regulation	4,877.00	322.95	3,861.00	368.50	647.50	13.28%
101	54610	County Coroner/Medical Examiner	139,500.00	18,987.24	102,409.75	10,250.03	26,840.22	19.24%

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2020

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

Date: 5/1/2020
Time: 12:11 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900	Other Public Safety	20,000.00	1,176.00	21,026.28	0.00	-1,026.28	-5.13%
101	55110	Local Health Center	923,167.00	58,956.20	573,817.37	4,034.00	345,315.63	37.41%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	137,500.00	0.00	12,500.00	8.33%
101	55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	1,000.00	3,250.00	0.00	1,750.00	35.00%
101	55180	Children's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390	Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520	Aid To Dependent Children	3,250.00	0.00	3,250.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	850.00	26,020.00	0.00	13,980.00	34.95%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	293,500.00	0.00	220,125.00	0.00	73,375.00	25.00%
101	56700	Parks And Fair Boards	291,909.00	20,245.68	219,057.11	7,558.42	65,293.47	22.37%
101	56900	Other Social, Cultural And Recreational	509,587.00	1,517.60	531,354.33	0.00	-21,767.33	-4.27%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	165,206.00	39,348.73	119,788.00	1,421.05	43,996.95	26.63%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,787.00	4,062.54	40,927.67	0.00	9,859.33	19.41%
101	57800	Storm Water Management	30,960.00	5,024.78	15,360.70	4,524.98	11,074.32	35.77%
101	58110	Tourism	54,700.00	0.00	27,467.00	0.00	27,233.00	49.79%
101	58120	Industrial Development	741,000.00	0.00	630,728.78	0.00	110,271.22	14.88%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	30,319.00	2,419.56	22,712.93	0.00	7,606.07	25.09%
101	58600	Employee Benefits	685,241.00	6,956.53	656,096.81	0.00	29,144.19	4.25%
101	58900	Miscellaneous	295,404.00	3,000.00	246,577.18	2,500.00	46,326.82	15.68%
101	73300	Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110	General Administration Projects	220,731.00	7,507.88	83,715.55	51,363.96	85,651.49	38.80%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	258,356.00	0.00	249,684.76	1,350.00	7,321.24	2.83%
101	91140	Public Health And Welfare Projects	25,224.00	0.00	0.00	25,218.86	5.14	0.02%
101	91150	Social, Cultural And Recreation Projects	75,650.00	712.50	66,062.50	0.00	9,587.50	12.67%
101	91190	Other General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94	22.25%

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2020

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

Date: 5/1/2020
Time: 12:11 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	0.00	38,080.85	38,080.85	0.00	-38,080.85	0.00%
		$ 22,011,085.42	**$ 1,473,205.18**	**$ 16,609,787.78**	**$ 453,428.56**	**$ 4,947,869.08**	**22.48%**

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 04/30/2020

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

Page: 1
Date: 5/1/2020
Time: 12:15 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,642,517.00	179,608.83	1,927,872.93	61,595.00	653,049.07	24.71%
		$ 2,642,517.00	**$ 179,608.83**	**$ 1,927,872.93**	**$ 61,595.00**	**$ 653,049.07**	**24.71%**

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 04/30/2020

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

Page: 1
Date: 5/1/2020
Time: 12:15 pm

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	27,008.00	349,088.73	5,097.05	83,797.22	19.13%
131	62000	Highway And Bridge Maintenance	1,490,861.00	89,787.71	954,932.16	42,782.44	493,146.40	33.08%
131	63100	Operation And Maintenance Of Equipment	391,126.00	23,831.62	271,215.91	31,777.29	88,132.80	22.53%
131	66000	Employee Benefits	28,725.00	0.00	15,267.04	0.00	13,457.96	46.85%
131	68000	Capital Outlay	1,243,829.00	3,150.00	914,974.26	60,000.00	268,854.74	21.62%
			$ 3,592,524.00	**$ 143,777.33**	**$ 2,505,478.10**	**$ 139,656.78**	**$ 947,389.12**	**26.37%**

Return to Committee Cover

MONTHLY CHECKS

MARCH 2020

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2020-03-26	1010267425	Smith, Jerry Allen			100.00
51100	599	Other Charges	2020-03-19	1010267384	Rix Copies			74.16
51100	599	Other Charges	2020-03-19	1010267403	Suntrust Bankcard, NA			211.74
51100	**.....**	**County Commission**				**Total:**	**3**	**385.90**
51300	307	Communication	2020-03-05	1010266976	Century Link/Business Services			35.57
51300	307	Communication	2020-03-05	1010267033	Verizon Wireless			76.59
51300	307	Communication	2020-03-12	1010267067	AT&T			90.00
51300	348	Postal Charges	2020-03-26	1010267422	Pitney Bowes			654.03
51300	351	Rentals	2020-03-12	1010267107	Pitney Bowes			963.42
51300	351	Rentals	2020-03-26	1010267410	Canon Solutions America, Inc			227.87
51300	355	Travel	2020-03-12	1010267071	Brittain, William H			368.48
51300	355	Travel	2020-03-19	1010267404	Suntrust Bankcard, NA			51.96
51300	435	Office Supplies	2020-03-19	1010267405	Suntrust Bankcard, NA			101.61
51300	599	Other Charges	2020-03-05	1010267002	M.A.T.S.			1,000.00
51300	599	Other Charges	2020-03-12	1010267080	Citizen Tribune			25.00
51300	599	Other Charges	2020-03-12	1010267086	English Mountain Spring Water			15.00
51300	599	Other Charges	2020-03-19	1010267349	Advertising Expressions			370.00
51300	599	Other Charges	2020-03-19	1010267405	Suntrust Bankcard, NA			48.00
51300	599	Other Charges	2020-03-26	1010267419	Morristown Signs, Inc			900.00
51300	**.....**	**County Mayor/Executive**				**Total:**	**15**	**4,927.53**
51400	331	Legal Services	2020-03-05	1010266979	Com Ctr for the Deaf & Hard of Hearing			371.19
51400	331	Legal Services	2020-03-12	1010267076	Capps, Cantwell, Capps & Byrd			3,317.60
51400	**.....**	**County Attorney**				**Total:**	**2**	**3,688.79**
51500	193	Election Worker	2020-03-12		Inman, Verna M			-125.00
51500	193	Election Worker	2020-03-12	1010267126	ALLEN, SALLY N			125.00
51500	193	Election Worker	2020-03-12	1010267127	ANDERSON, MARTHA M			125.00
51500	193	Election Worker	2020-03-12	1010267128	ARMSTRONG, CONNIE			50.00
51500	193	Election Worker	2020-03-12	1010267129	BECKELHIMER, BRITTANY MILLER			125.00
51500	193	Election Worker	2020-03-12	1010267130	Bentley, Virginia			125.00
51500	193	Election Worker	2020-03-12	1010267131	Bond, Eugenia			125.00
51500	193	Election Worker	2020-03-12	1010267132	Breeding, Lillian			125.00
51500	193	Election Worker	2020-03-12	1010267133	BUNCH, WHITNEY MARIE			125.00
51500	193	Election Worker	2020-03-12	1010267134	BURGIN, GORDON			50.00
51500	193	Election Worker	2020-03-12	1010267135	CAMPBELL, ANNA E			125.00
51500	193	Election Worker	2020-03-12	1010267136	CAMPBELL, JOCELYN P			155.00
51500	193	Election Worker	2020-03-12	1010267137	Carter, Jean Adams			125.00
51500	193	Election Worker	2020-03-12	1010267138	CLABORN, JIMMY W			155.00
51500	193	Election Worker	2020-03-12	1010267139	Cole, Gary			125.00
51500	193	Election Worker	2020-03-12	1010267140	COLE, GINGER F			125.00
51500	193	Election Worker	2020-03-12	1010267141	COLE, KIMBERLY H			125.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2020-03-12	1010267142	COLLINS, CAROL J	125.00
51500	193	Election Worker	2020-03-12	1010267143	COLLINS, SANDRA	50.00
51500	193	Election Worker	2020-03-12	1010267144	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2020-03-12	1010267145	Cook, Betty	125.00
51500	193	Election Worker	2020-03-12	1010267146	Cook, Charlotte	125.00
51500	193	Election Worker	2020-03-12	1010267147	Cowan, Christy Miller	125.00
51500	193	Election Worker	2020-03-12	1010267148	CRANFORD, BARBARA V	125.00
51500	193	Election Worker	2020-03-12	1010267149	CRAWFORD, BARBARA R	155.00
51500	193	Election Worker	2020-03-12	1010267150	CROSS, PEGGY J	125.00
51500	193	Election Worker	2020-03-12	1010267151	DAMON, JOYCE A	125.00
51500	193	Election Worker	2020-03-12	1010267152	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2020-03-12	1010267153	DANIELS, SHARON	50.00
51500	193	Election Worker	2020-03-12	1010267154	DAVIS, KATHERINE A	125.00
51500	193	Election Worker	2020-03-12	1010267155	DIBB, DOUGLAS R	155.00
51500	193	Election Worker	2020-03-12	1010267156	Dixon, Jason	50.00
51500	193	Election Worker	2020-03-12	1010267157	Dixon, Margaret	125.00
51500	193	Election Worker	2020-03-12	1010267158	DOBBINS, DARRELL G	155.00
51500	193	Election Worker	2020-03-12	1010267159	DOBBINS, ELIZABETH H	155.00
51500	193	Election Worker	2020-03-12	1010267160	DREHER, ERIC F	125.00
51500	193	Election Worker	2020-03-12	1010267161	Edmonds, Mitzi	125.00
51500	193	Election Worker	2020-03-12	1010267162	EPPS, JACKIE P	125.00
51500	193	Election Worker	2020-03-12	1010267163	ETTER, JANICE L	125.00
51500	193	Election Worker	2020-03-12	1010267164	EVANS, C DWAINE	125.00
51500	193	Election Worker	2020-03-12	1010267165	Gardner, Sharon B	125.00
51500	193	Election Worker	2020-03-12	1010267166	GILBERT, MARY	50.00
51500	193	Election Worker	2020-03-12	1010267167	GILBERT, SANDY	50.00
51500	193	Election Worker	2020-03-12	1010267168	GREENE, SUSAN H	125.00
51500	193	Election Worker	2020-03-12	1010267169	GREENE, SUSAN S	125.00
51500	193	Election Worker	2020-03-12	1010267170	GROSS, MICHAEL	50.00
51500	193	Election Worker	2020-03-12	1010267171	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2020-03-12	1010267172	HALE III, IRVING WILLIAM	125.00
51500	193	Election Worker	2020-03-12	1010267173	HANCOCK, AMY R	125.00
51500	193	Election Worker	2020-03-12	1010267174	Harrell, David M	155.00
51500	193	Election Worker	2020-03-12	1010267175	HARRELL, SUE J	125.00
51500	193	Election Worker	2020-03-12	1010267176	HARRIS, CHRISTINE G	125.00
51500	193	Election Worker	2020-03-12	1010267177	HARRIS, CLEO M	125.00
51500	193	Election Worker	2020-03-12	1010267178	Hawkins, Charlotte Helton	125.00
51500	193	Election Worker	2020-03-12	1010267179	HAWKINS, PAUL EDWARD	125.00
51500	193	Election Worker	2020-03-12	1010267180	HERNON, JENNIFER F	125.00
51500	193	Election Worker	2020-03-12	1010267181	Hodge, Barbara	125.00
51500	193	Election Worker	2020-03-12	1010267182	HODGES, CHARLES DONALD	125.00
51500	193	Election Worker	2020-03-12	1010267183	Hodges, Linda T	125.00
51500	193	Election Worker	2020-03-12	1010267184	HOLT, KAREN	50.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2020-03-12	1010267185	HONEYCUTT SR, DALLAS E	155.00
51500	193	Election Worker	2020-03-12	1010267186	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2020-03-12	1010267187	HUCKABY, ANN C	125.00
51500	193	Election Worker	2020-03-12	1010267188	Inman, Verna M	125.00
51500	193	Election Worker	2020-03-12	1010267189	JACKSON, KATHY ANN	125.00
51500	193	Election Worker	2020-03-12	1010267190	KELLEY, LESLIE O	125.00
51500	193	Election Worker	2020-03-12	1010267191	KILBY, NICHOLAS K	125.00
51500	193	Election Worker	2020-03-12	1010267192	Kimbrough, Pamela	125.00
51500	193	Election Worker	2020-03-12	1010267193	KUTBAY, SUSAN D	125.00
51500	193	Election Worker	2020-03-12	1010267194	LAMB, WILLIAM	50.00
51500	193	Election Worker	2020-03-12	1010267195	LITZ, PEGGY H	125.00
51500	193	Election Worker	2020-03-12	1010267196	LOWE, LINDA L	125.00
51500	193	Election Worker	2020-03-12	1010267197	MAHAN, VICKI M	125.00
51500	193	Election Worker	2020-03-12	1010267198	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2020-03-12	1010267199	MATTHEWS, LISA M	125.00
51500	193	Election Worker	2020-03-12	1010267200	McDonald, Rita F	125.00
51500	193	Election Worker	2020-03-12	1010267201	MCLENDON, ROBERT C	125.00
51500	193	Election Worker	2020-03-12	1010267202	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2020-03-12	1010267203	Oakberg, Frank	125.00
51500	193	Election Worker	2020-03-12	1010267204	ORAM, PATRICIA R	125.00
51500	193	Election Worker	2020-03-12	1010267205	PAGE, JIMMY R	125.00
51500	193	Election Worker	2020-03-12	1010267206	PETERSON, CAROL W	125.00
51500	193	Election Worker	2020-03-12	1010267207	Porter, Linda	155.00
51500	193	Election Worker	2020-03-12	1010267208	PURKEY, BETTY S	125.00
51500	193	Election Worker	2020-03-12	1010267209	RAMSEY, JAMES E	100.00
51500	193	Election Worker	2020-03-12	1010267210	REEL, REBECCA H	125.00
51500	193	Election Worker	2020-03-12	1010267211	RICHARDS, LOIS P	125.00
51500	193	Election Worker	2020-03-12	1010267212	ROPER, AMY L	155.00
51500	193	Election Worker	2020-03-12	1010267213	RUCKER, JERRI F	125.00
51500	193	Election Worker	2020-03-12	1010267214	SEAL, GLENDA K	125.00
51500	193	Election Worker	2020-03-12	1010267215	SEXTON, DANIEL	50.00
51500	193	Election Worker	2020-03-12	1010267216	SHARP, ALAN D	155.00
51500	193	Election Worker	2020-03-12	1010267217	SHARP, SHERRY S	125.00
51500	193	Election Worker	2020-03-12	1010267218	SHAW, CAROLYN C	125.00
51500	193	Election Worker	2020-03-12	1010267219	SHEPARD JR, JERRY L	155.00
51500	193	Election Worker	2020-03-12	1010267220	SIZEMORE, DARRELL	50.00
51500	193	Election Worker	2020-03-12	1010267221	Skidmore, Diana Irene	125.00
51500	193	Election Worker	2020-03-12	1010267222	Skidmore, Michael Thomas	125.00
51500	193	Election Worker	2020-03-12	1010267223	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2020-03-12	1010267224	SNODGRASS, ANGELA G	125.00
51500	193	Election Worker	2020-03-12	1010267225	STEADMAN, GEORGE F	155.00
51500	193	Election Worker	2020-03-12	1010267226	STOCKTON, RICHARD M	125.00
51500	193	Election Worker	2020-03-12	1010267227	STROUP, MARY G	125.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2020-03-12	1010267228	STUBBLEFIELD, BUDDIE T	125.00
51500	193	Election Worker	2020-03-12	1010267229	STUBBLEFIELD, CHARLES O	155.00
51500	193	Election Worker	2020-03-12	1010267230	STUBBLEFIELD, ELIZABETH W	125.00
51500	193	Election Worker	2020-03-12	1010267231	Stubblefield, Florence	125.00
51500	193	Election Worker	2020-03-12	1010267232	SZATKOWSKI, STEPHEN EDGAR	125.00
51500	193	Election Worker	2020-03-12	1010267233	Talley, Betty	50.00
51500	193	Election Worker	2020-03-12	1010267234	TAYLOR, RUBY	50.00
51500	193	Election Worker	2020-03-12	1010267235	THOMAS, RITA E	125.00
51500	193	Election Worker	2020-03-12	1010267236	THOMPSON, DONNA NOE	125.00
51500	193	Election Worker	2020-03-12	1010267237	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2020-03-12	1010267238	WEBB, EDITH O	125.00
51500	193	Election Worker	2020-03-12	1010267239	WEDDINGTON, JOSHUA M	155.00
51500	193	Election Worker	2020-03-12	1010267240	WELCH, MICHELLE	50.00
51500	193	Election Worker	2020-03-12	1010267241	WHITE, CAROL J	100.00
51500	193	Election Worker	2020-03-12	1010267242	WILCOX, DEBRA J	125.00
51500	193	Election Worker	2020-03-12	1010267243	WILCOX, KENNETH W	125.00
51500	193	Election Worker	2020-03-12	1010267244	WILKERSON JR, RALPH W	155.00
51500	193	Election Worker	2020-03-26	1010267415	Inman, Verna M	125.00
51500	193	Election Worker	2020-03-26	1010267418	Long, Isaiah	125.00
51500	307	Communication	2020-03-05	1010266976	Century Link/Business Services	10.16
51500	307	Communication	2020-03-12	1010267067	AT&T	21.67
51500	312	Contracts With Private Agencies	2020-03-12	1010267072	Brotherton, Landree	1,620.00
51500	312	Contracts With Private Agencies	2020-03-12	1010267101	Leonard, Stewart C	1,620.00
51500	312	Contracts With Private Agencies	2020-03-12	1010267103	Microvote Corporation	4,700.00
51500	332	Legal Notices, Recording And Court Costs	2020-03-12	1010267080	Citizen Tribune	4,689.36
51500	349	Printing, Stationery And Forms	2020-03-26	1010267408	Acme Printing Company, Inc	1,125.00
51500	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2020-03-12	1010267086	English Mountain Spring Water	5.00
51500	435	Office Supplies	2020-03-26	1010267413	East TN Association of County Election Officials	212.00
51500	.....	**Election Commission**			**Total: 132**	**28,455.61**
51600	307	Communication	2020-03-05	1010266976	Century Link/Business Services	3.63
51600	435	Office Supplies	2020-03-05	1010267020	State Of Tennessee	280.00
51600	435	Office Supplies	2020-03-12	1010267090	First Impression Printing	95.00
51600	435	Office Supplies	2020-03-12	1010267110	Rix Copies	75.00
51600	435	Office Supplies	2020-03-26	1010267414	Evans Office Supply Co	84.46
51600	709	Data Processing Equipment	2020-03-12	1010267074	Business Information Systems	17.00
51600	709	Data Processing Equipment	2020-03-19	1010267354	Business Information Systems	1,272.55
51600	.....	**Register Of Deeds**			**Total: 7**	**1,827.64**
51720	307	Communication	2020-03-05	1010266976	Century Link/Business Services	6.05
51720	307	Communication	2020-03-05	1010267033	Verizon Wireless	112.72
51720	332	Legal Notices, Recording And Court Costs	2020-03-19	1010267358	Citizen Tribune	75.66

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	338	Maintenance And Repair Services - Vehicles	2020-03-26	1010267429	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2020-03-05	1010266991	Fuelman	59.78
51720	435	Office Supplies	2020-03-26	1010267430	Walmart Community BRC	86.70
51720	.....	**Planning**			**Total: 7**	**469.66**
51750	331	Legal Services	2020-03-12	1010267076	Capps, Cantwell, Capps & Byrd	45.00
51750	.....	**Codes Compliance**			**Total: 1**	**45.00**
51810	307	Communication	2020-03-05	1010267033	Verizon Wireless	295.26
51810	307	Communication	2020-03-12	1010267067	AT&T	907.39
51810	307	Communication	2020-03-12	1010267068	AT&T	635.76
51810	334	Maintenance Agreements	2020-03-05	1010267008	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	2020-03-12	1010267073	Bullzye Fire Extinguisher Co	79.50
51810	335	Maintenance And Repair Service - Buildings	2020-03-05	1010266977	City Electric Supply	314.07
51810	335	Maintenance And Repair Service - Buildings	2020-03-05	1010266989	Fenco Supply Co	83.27
51810	335	Maintenance And Repair Service - Buildings	2020-03-05	1010267001	Lowe's	262.77
51810	335	Maintenance And Repair Service - Buildings	2020-03-12	1010267111	Sherwin Williams	31.01
51810	335	Maintenance And Repair Service - Buildings	2020-03-12	1010267119	Town & Country Lock & Key	36.50
51810	335	Maintenance And Repair Service - Buildings	2020-03-19	1010267352	Bill Parker's Carpet Service	155.00
51810	336	Maintenance And Repair Services - Equipment	2020-03-05	1010267010	NAPA Auto Parts Of Morristown	82.67
51810	338	Maintenance And Repair Services - Vehicles	2020-03-05	1010267004	Morristown Ford	357.02
51810	338	Maintenance And Repair Services - Vehicles	2020-03-05	1010267012	Porter's Tire Store	372.57
51810	338	Maintenance And Repair Services - Vehicles	2020-03-26	1010267429	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	399	Other Contracted Services	2020-03-12	1010267086	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2020-03-05	1010267030	Unifirst	176.88
51810	410	Custodial Supplies	2020-03-26	1010267430	Walmart Community BRC	457.90
51810	415	Electricity	2020-03-26	1010267420	Morristown Utilities	24,489.00
51810	425	Gasoline	2020-03-05	1010266991	Fuelman	261.79
51810	434	Natural Gas	2020-03-19	1010267350	Atmos Energy	2,809.98
51810	451	Uniforms	2020-03-05	1010267030	Unifirst	292.40
51810	717	Maintenance Equipment	2020-03-05	1010266997	Home Depot Credit Services	409.00
51810	.....	**Other Facilities**			**Total: 23**	**32,730.74**
51910	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2020-03-05	1010266993	Gaylord Bros	161.14
51910	435	Office Supplies	2020-03-19	1010267405	Suntrust Bankcard, NA	179.99
51910	.....	**Preservation Of Records**			**Total: 3**	**458.55**
52100	320	Dues And Memberships	2020-03-19	1010267405	Suntrust Bankcard, NA	140.00
52100	435	Office Supplies	2020-03-19	1010267405	Suntrust Bankcard, NA	49.99
52100	435	Office Supplies	2020-03-26	1010267414	Evans Office Supply Co	645.92
52100	524	In Service/Staff Development	2020-03-19	1010267405	Suntrust Bankcard, NA	345.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	.....	**Accounting And Budgeting**				**Total:**	**4**	**1,180.91**
52300	307	Communication	2020-03-05	1010266976	Century Link/Business Services			2.85
52300	338	Maintenance And Repair Services - Vehicles	2020-03-12	1010267104	Morristown Chevrolet			462.85
52300	338	Maintenance And Repair Services - Vehicles	2020-03-26	1010267429	Ultimate Shine 3 Minute Express Car Wash			60.00
52300	425	Gasoline	2020-03-05	1010266991	Fuelman			165.32
52300	435	Office Supplies	2020-03-12	1010267086	English Mountain Spring Water			53.50
52300	.....	**Property Assessor's Office**				**Total:**	**5**	**744.52**
52310	348	Postal Charges	2020-03-19	1010267374	Havely, Tracy			5,559.40
52310	351	Rentals	2020-03-26	1010267410	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**2**	**5,667.98**
52400	307	Communication	2020-03-05	1010266976	Century Link/Business Services			0.02
52400	307	Communication	2020-03-19	1010267357	Citizen Tribune			99.00
52400	320	Dues And Memberships	2020-03-19	1010267405	Suntrust Bankcard, NA			80.00
52400	334	Maintenance Agreements	2020-03-12	1010267085	eGovernment Solutions LLC			20,415.42
52400	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc			117.42
52400	355	Travel	2020-03-19	1010267373	Hatcher, Amanda			125.00
52400	355	Travel	2020-03-19	1010267387	TN County Trustees' Association			150.00
52400	435	Office Supplies	2020-03-12	1010267086	English Mountain Spring Water			13.00
52400	.....	**County Trustee's Office**				**Total:**	**8**	**20,999.86**
52500	307	Communication	2020-03-05	1010266976	Century Link/Business Services			7.96
52500	307	Communication	2020-03-05	1010267033	Verizon Wireless			98.49
52500	307	Communication	2020-03-12	1010267067	AT&T			43.34
52500	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc			147.75
52500	355	Travel	2020-03-05	1010266980	Conway, Sharon L			56.31
52500	355	Travel	2020-03-19	1010267386	TN Association County Clerks			150.00
52500	435	Office Supplies	2020-03-12	1010267074	Business Information Systems			682.86
52500	435	Office Supplies	2020-03-12	1010267086	English Mountain Spring Water			38.00
52500	435	Office Supplies	2020-03-12	1010267092	Government Forms and Supplies LLC			263.98
52500	435	Office Supplies	2020-03-26	1010267414	Evans Office Supply Co			124.00
52500	.....	**County Clerk's Office**				**Total:**	**10**	**1,612.69**
52600	307	Communication	2020-03-12	1010267124	Verizon Wireless			25.85
52600	312	Contracts With Private Agencies	2020-03-19	1010267381	MUS Fibernet			310.23
52600	317	Data Processing Services	2020-03-12	1010267121	Tucker, Robert			159.99
52600	317	Data Processing Services	2020-03-19	1010267381	MUS Fibernet			541.10
52600	334	Maintenance Agreements	2020-03-19	1010267391	White Rock Security Group, LLC			2,181.55
52600	709	Data Processing Equipment	2020-03-12	1010267077	CDW Government, Inc			89.24
52600	709	Data Processing Equipment	2020-03-19	1010267355	CDW Government, Inc			47.70

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52600	.....	**Data Processing**			**Total: 7**	**3,355.66**
52900	307	Communication	2020-03-05	1010266976	Century Link/Business Services	1.93
52900	307	Communication	2020-03-12	1010267067	AT&T	437.29
52900	317	Data Processing Services	2020-03-05	1010267009	MUS Fibernet	113.88
52900	330	Operating Lease Payments	2020-03-26	1010267423	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-03-19	1010267367	Fish Window Cleaning	27.00
52900	351	Rentals	2020-03-05	1010266975	Centriworks, a Thermocopy Company	85.39
52900	351	Rentals	2020-03-12	1010267109	Quality Waste	50.00
52900	351	Rentals	2020-03-26	1010267411	Centriworks, a Thermocopy Company	47.26
52900	415	Electricity	2020-03-12	1010267105	Morristown Utilities	758.00
52900	435	Office Supplies	2020-03-12	1010267086	English Mountain Spring Water	18.00
52900	.....	**Other Finance**			**Total: 10**	**3,638.75**
53100	194	Jury And Witness Expense	2020-03-05	1010266985	Davy Crockett Restaurant	268.15
53100	194	Jury And Witness Expense	2020-03-05	1010267034	Austin, William Garrett	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267035	Branson, Stacey Lynn	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267036	Brooks, Meghan Rachelle	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267037	Bunch, Charles Thomas	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267038	Collins, Amanda Paige	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267039	Crosby, Bryant Henderson	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267040	Deborde, Sharon A.	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267041	Gerhardt, Frances Neese	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267042	Grooms, Tasha Leshea	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267043	Hidrogo, Eliazar	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267044	Hill, Joshua Wallace	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267045	Hopkins, Kimberly Dawn	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267046	Inman, James Andrew	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267047	Isom, Tina Marie	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267048	Lovin, Judy C.	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267049	Manning, Johnny Ray	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267050	Massey, Kenneth Wayne	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267051	McClanahan, Judy Lynn	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267052	McMahan, Denise Nicole	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267053	Naylor, Jessica Denise	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267054	PARKER, SHEILA F	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267055	Peterson, Kim Marie	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267056	Pratt, Lea Dawn	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267057	Ricketts, Hannah Renee	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267058	Sexton, Jennifer Dawn	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267059	Sinard, Richard Paul	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267060	Styles, Henry	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267061	Surber, John Robert	20.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2020-03-05	1010267062	Taylor, Scott Menefee	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267063	Wade, Angela Marie	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267064	Williams, Colt Trevor Allen	20.00
53100	194	Jury And Witness Expense	2020-03-05	1010267065	WILSON, TERESA A	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267082	Davy Crockett Restaurant	199.45
53100	194	Jury And Witness Expense	2020-03-12	1010267245	Acuff, Hunter Ray	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267246	Adkins, Aaron Dwayne	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267247	Allen, Shannon Dale	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267248	Alvey, Samantha Nachole	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267249	Anderson, Christy Nicole	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267250	Anderson, Morgan Chafin	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267251	Barbely, Mickey Yana	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267252	Barnard, Tina Marie	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267253	Bellamy, Monica Annette	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267254	Betcke, Thad Myron	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267255	Billings, Shellie Dawn	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267256	Bowen, Elizabeth Roxanne	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267257	Bragg, Walter James	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267258	Brown, Lucillia Renee	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267259	Carpenter Roberts, Markita Elena	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267260	Cate, Amy Quarles	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267261	Coffman Martin, Nerissa Gay	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267262	Collins, Deborah A	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267263	Collins, Ricky Dean	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267264	Cook, Austyne Elizabeth	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267265	Corliss, Maria Jayne	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267266	Davis, Dustin Allen	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267267	Dillion, John Charles	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267268	Edwards, Melissa Nicole	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267269	Eggers, Melvin Wayne	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267270	Epps, Charles Randall	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267271	Fallis, Nancy Kuhne	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267272	Fox, Allison Case	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267273	Fuller, Wanda Lethco	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267274	Gipson, William Allen	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267275	Graves, John Emert	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267276	Gray, Donnie Allen	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267277	Griffin, Ruby Lee	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267278	Gunn, Gladstone Samuel	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267279	Haas, Ward Alvin	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267280	Harwood, Julie Ann	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267281	Hawkins, Eugene Cale	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267282	Haycraft, Shelby Jean	20.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2020-03-12	1010267283	Helton, Desiree Marie	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267284	Henegar, Stephen Ray	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267285	Henry, Constance Diane	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267286	Himes, James Paul	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267287	Hoadley, Cara Lurrie	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267288	Holt, Craig Alan	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267289	Howerton, Timothy Wayne	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267290	Hurst, Christopher Daniel	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267291	Isom, Beth Ann	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267292	Jarrett, Eric King	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267293	Jenkins, Fred	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267294	Johnson, Charlie Henry	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267295	Kimbrough, Brittany Rae	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267296	King, Kimberly Gayle	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267297	Kucan, Joseph John	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267298	Lester, Ronnie Eugene	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267299	Long, Johnny Wayne	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267300	Lowery, Emily Marquise	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267301	Manis, Betty Sue	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267302	Marcum, Marcella	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267303	Marecic, Amber Deuna	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267304	McClanahan, Sahara Alexis	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267305	McFarland, Misty Diane	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267306	McKenna, Terry Robert	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267307	Miller, Michael Jason	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267308	Mitchell, Karen Sue	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267309	Monroe, Watheda Jane	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267310	Moody, Larry Wayne	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267311	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2020-03-12	1010267312	Mullins, Willard Eugene	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267313	Nisner, Samuel John	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267314	NORROD, RONNIE D	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267315	Owens, Peggy Leanne	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267316	Pitton, Frederick Jack	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267317	Poe, Jacky Don	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267318	Primiani, Desiree Lynn	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267319	Rainbolt, Jamie Lynn	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267320	Ramirez, Enelida Chavez	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267321	Redmond, Alicia Aileen	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267322	Reed, Penny Lynnette	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267323	Reynolds, Michael Eugen	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267324	Sams, Rhonda Pressley	20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267325	Sauceman, Destiny Leann	20.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53100	194	Jury And Witness Expense	2020-03-12	1010267326	Sawyer, Marc Brandon			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267327	Seals, James Robert			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267328	Seals, Karen Lynn			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267329	Sinard, Brandon Scott			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267330	Snyder, James Edward			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267331	Stidd, Stephanie Anne			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267332	Stidham, Erica Dawn			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267333	Stockton, Rhonda Denise			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267334	Stokes Good, Brittanee Elaine			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267335	Swann, Matthew Robert			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267336	Tasker, Tami Claire			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267337	Taylor, David Lynn			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267338	Thomas, Tina Roxane			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267339	Tolliver, Sandra Kay			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267340	Turner, Crystal Jean			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267341	Vaughn, Kelli June			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267342	Waldo, Benjamin Mitchell			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267343	Walker, Cathy Anne			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267344	Walker, John T			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267345	Watkins, Justin Wayne			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267346	Welch, Jennifer			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267347	Wigle, Timothy Steven			20.00
53100	194	Jury And Witness Expense	2020-03-12	1010267348	Wolfe, Joshua Lynn			20.00
53100	307	Communication	2020-03-05	1010266976	Century Link/Business Services			14.57
53100	307	Communication	2020-03-05	1010267033	Verizon Wireless			61.36
53100	307	Communication	2020-03-12	1010267067	AT&T			43.34
53100	349	Printing, Stationery And Forms	2020-03-12	1010267112	Shred-It			13.56
53100	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc			457.95
53100	351	Rentals	2020-03-12	1010267107	Pitney Bowes			326.72
53100	399	Other Contracted Services	2020-03-05	1010267017	Sliger, Dwayne			240.00
53100	435	Office Supplies	2020-03-26	1010267414	Evans Office Supply Co			487.34
53100	709	Data Processing Equipment	2020-03-19	1010267353	Business Info Systems, Inc			5,369.51
53100	**.....**	**Circuit Court**				**Total:**	**147**	**10,206.95**
53300	307	Communication	2020-03-05	1010266976	Century Link/Business Services			4.55
53300	307	Communication	2020-03-12	1010267067	AT&T			21.67
53300	320	Dues And Memberships	2020-03-12	1010267098	Judicial Commissioners Assn			300.00
53300	351	Rentals	2020-03-26	1010267410	Canon Solutions America, Inc			84.70
53300	355	Travel	2020-03-05	1010266978	Collins, Wayne Douglas			601.72
53300	435	Office Supplies	2020-03-12	1010267086	English Mountain Spring Water			44.00
53300	435	Office Supplies	2020-03-19	1010267405	Suntrust Bankcard, NA			49.56
53300	**.....**	**General Sessions Court**				**Total:**	**7**	**1,106.20**

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53330	307	Communication	2020-03-05	1010267033	Verizon Wireless			205.44
53330	307	Communication	2020-03-12	1010267067	AT&T			44.28
53330	322	Evaluation And Testing	2020-03-12	1010267102	Medtox Laboratories Inc			79.08
53330	338	Maintenance And Repair Services - Vehicles	2020-03-26	1010267430	Walmart Community BRC			54.88
53330	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2020-03-12	1010267086	English Mountain Spring Water			13.00
53330	435	Office Supplies	2020-03-26	1010267414	Evans Office Supply Co			255.50
53330	.....	**Drug Court**				**Total:**	**7**	**769.60**
53400	307	Communication	2020-03-05	1010266976	Century Link/Business Services			6.13
53400	307	Communication	2020-03-12	1010267067	AT&T			21.67
53400	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc			147.75
53400	355	Travel	2020-03-12	1010267097	Jones-Terry, Katherine E			687.00
53400	435	Office Supplies	2020-03-05	1010266982	County Record Services			660.00
53400	435	Office Supplies	2020-03-12	1010267086	English Mountain Spring Water			18.00
53400	435	Office Supplies	2020-03-19	1010267405	Suntrust Bankcard, NA			39.98
53400	.....	**Chancery Court**				**Total:**	**7**	**1,580.53**
53500	307	Communication	2020-03-05	1010266976	Century Link/Business Services			1.03
53500	307	Communication	2020-03-05	1010267033	Verizon Wireless			43.15
53500	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2020-03-12	1010267086	English Mountain Spring Water			25.00
53500	422	Food Supplies	2020-03-26	1010267430	Walmart Community BRC			171.17
53500	425	Gasoline	2020-03-05	1010266991	Fuelman			44.71
53500	.....	**Juvenile Court**				**Total:**	**6**	**402.48**
53920	716	Law Enforcement Equipment	2020-03-19	1010267405	Suntrust Bankcard, NA			448.47
53920	716	Law Enforcement Equipment	2020-03-19	1010267407	Suntrust Bankcard, NA			11.99
53920	.....	**Courtroom Security**				**Total:**	**2**	**460.46**
54110	307	Communication	2020-03-05	1010266976	Century Link/Business Services			53.24
54110	307	Communication	2020-03-12	1010267067	AT&T			108.35
54110	307	Communication	2020-03-12	1010267124	Verizon Wireless			1,870.00
54110	307	Communication	2020-03-19	1010267390	Verizon Wireless			1,811.31
54110	334	Maintenance Agreements	2020-03-05	1010266971	Axon Enterprise, Inc.			12,804.75
54110	334	Maintenance Agreements	2020-03-19	1010267351	Axon Enterprise, Inc.			11,479.00
54110	336	Maintenance And Repair Services - Equipment	2020-03-12	1010267069	Axon Enterprise, Inc.			249.50
54110	338	Maintenance And Repair Services - Vehicles	2020-03-05	1010266986	Drinnon, Kenny			293.49
54110	338	Maintenance And Repair Services - Vehicles	2020-03-12	1010267088	Farris Jeep Ram Chrysler Dodge			567.66
54110	338	Maintenance And Repair Services - Vehicles	2020-03-12	1010267114	Synergy Auto Wash			368.24
54110	338	Maintenance And Repair Services - Vehicles	2020-03-12	1010267118	Tobin, Wade			1,400.00
54110	338	Maintenance And Repair Services - Vehicles	2020-03-12	1010267123	Valvoline, Inc.			311.43
54110	338	Maintenance And Repair Services - Vehicles	2020-03-26	1010267429	Ultimate Shine 3 Minute Express Car Wash			495.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	348	Postal Charges	2020-03-12	1010267089	Federal Express	99.54
54110	351	Rentals	2020-03-05	1010267022	T.E.G. Enterprises	65.00
54110	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc	173.21
54110	351	Rentals	2020-03-12	1010267107	Pitney Bowes	326.71
54110	353	Towing Services	2020-03-05	1010267026	Tipton, Ronald	75.00
54110	355	Travel	2020-03-12	1010267113	Sipe, Josh	137.50
54110	355	Travel	2020-03-19	1010267369	Haag, Steven Earl	137.50
54110	355	Travel	2020-03-19	1010267372	Hart, DJ	137.50
54110	355	Travel	2020-03-19	1010267376	Jarnagin, Esco Ray	192.50
54110	355	Travel	2020-03-19	1010267379	Mize, Wayne E	192.50
54110	399	Other Contracted Services	2020-03-05	1010267028	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2020-03-19	1010267380	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2020-03-05	1010266990	Fuelman	8,336.04
54110	425	Gasoline	2020-03-26	1010267412	County Quick Stop	39.17
54110	431	Law Enforcement Supplies	2020-03-19	1010267407	Suntrust Bankcard, NA	429.98
54110	431	Law Enforcement Supplies	2020-03-26	1010267424	Sirchie Finger Print Labs	341.80
54110	431	Law Enforcement Supplies	2020-03-26	1010267430	Walmart Community BRC	49.54
54110	433	Lubricants	2020-03-12	1010267088	Farris Jeep Ram Chrysler Dodge	37.95
54110	433	Lubricants	2020-03-12	1010267123	Valvoline, Inc.	288.61
54110	435	Office Supplies	2020-03-19	1010267382	R Chatfield Co, Inc	110.00
54110	435	Office Supplies	2020-03-19	1010267405	Suntrust Bankcard, NA	25.96
54110	435	Office Supplies	2020-03-26	1010267414	Evans Office Supply Co	189.94
54110	450	Tires And Tubes	2020-03-05	1010267012	Porter's Tire Store	183.44
54110	451	Uniforms	2020-03-19		TN Law Enforcement Executive Development Sen	-26.00
54110	451	Uniforms	2020-03-19	1010267388	TN Law Enforcement Executive Development Sen	26.00
54110	451	Uniforms	2020-03-19	1010267389	TruBlu Tactical Police Supply	1,313.00
54110	499	Other Supplies And Materials	2020-03-19	1010267406	Suntrust Bankcard, NA	260.18
54110	524	In Service/Staff Development	2020-03-19		TN Law Enforcement Executive Development Sen	-900.00
54110	524	In Service/Staff Development	2020-03-12	1010267108	Public Agency Training Council	525.00
54110	524	In Service/Staff Development	2020-03-19	1010267388	TN Law Enforcement Executive Development Sen	375.00
54110	524	In Service/Staff Development	2020-03-19	1010267407	Suntrust Bankcard, NA	1,900.00
54110	599	Other Charges	2020-03-05	1010267016	Shred-It	20.34
54110	599	Other Charges	2020-03-12	1010267086	English Mountain Spring Water	25.00
54110	599	Other Charges	2020-03-12	1010267094	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-03-19	1010267385	Tennessee Drug & Alcohol, Inc.	197.40
54110	716	Law Enforcement Equipment	2020-03-12	1010267069	Axon Enterprise, Inc.	313.00
54110	716	Law Enforcement Equipment	2020-03-19	1010267368	Gulf States Distributors	6,490.00
54110	716	Law Enforcement Equipment	2020-03-26	1010267427	Southern Police Equipment Co. Inc.	619.74
54110	**.....**	**Sheriff's Department**			**Total: 51**	**54,699.02**
54160	309	Contracts With Government Agencies	2020-03-05	1010267027	TN Bureau Of Investigation	100.00
54160	**.....**	**Administration Of The Sexual Offender Registry**			**Total: 1**	**100.00**

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2020-03-05	1010266981	Cornerstone Institutional, LLC			1,185.00
54210	335	Maintenance And Repair Service - Buildings	2020-03-05	1010266983	Cummins Crosspoint Inc.			1,218.17
54210	335	Maintenance And Repair Service - Buildings	2020-03-05	1010266989	Fenco Supply Co			235.83
54210	335	Maintenance And Repair Service - Buildings	2020-03-05	1010267001	Lowe's			332.72
54210	335	Maintenance And Repair Service - Buildings	2020-03-05	1010267022	T.E.G. Enterprises			170.00
54210	335	Maintenance And Repair Service - Buildings	2020-03-12	1010267115	TMS - Marlin			1,769.93
54210	335	Maintenance And Repair Service - Buildings	2020-03-12	1010267119	Town & Country Lock & Key			568.93
54210	335	Maintenance And Repair Service - Buildings	2020-03-19	1010267365	Cornerstone Institutional, LLC			315.00
54210	335	Maintenance And Repair Service - Buildings	2020-03-26	1010267416	Interstate Mechanical Service, LLC			287.50
54210	340	Medical And Dental Services	2020-03-05	1010266987	East TN Spine & Orthopaedic Specialists			1,677.17
54210	340	Medical And Dental Services	2020-03-05	1010266988	Eyecare Associates Inc			59.00
54210	340	Medical And Dental Services	2020-03-05	1010266998	Horner, John C, MD			34.00
54210	340	Medical And Dental Services	2020-03-05	1010267005	Morristown-Hamblen Hospital			5,591.22
54210	340	Medical And Dental Services	2020-03-05	1010267019	Southern Health Partners			52,998.65
54210	340	Medical And Dental Services	2020-03-05	1010267031	University Radiology			390.60
54210	351	Rentals	2020-03-12	1010267075	Canon Solutions America, Inc			147.75
54210	410	Custodial Supplies	2020-03-12	1010267109	Quality Waste			470.00
54210	410	Custodial Supplies	2020-03-19	1010267356	Chem Clean Systems LLC			1,134.83
54210	413	Drugs And Medical Supplies	2020-03-26	1010267426	Southern Health Partners			5,656.06
54210	422	Food Supplies	2020-03-05	1010267029	Trinity Services Group, Inc.			30,649.78
54210	435	Office Supplies	2020-03-26	1010267414	Evans Office Supply Co			395.00
54210	441	Prisoners Clothing	2020-03-05	1010266973	Bob Barker Company, Inc			124.52
54210	451	Uniforms	2020-03-19	1010267389	TruBlu Tactical Police Supply			1,313.00
54210	599	Other Charges	2020-03-12	1010267112	Shred-It			20.34
54210	716	Law Enforcement Equipment	2020-03-05	1010266992	Gall's Inc			508.48
54210	716	Law Enforcement Equipment	2020-03-26	1010267409	Blackfox, LLC			75.00
54210	.....	**Jail**				**Total:**	**26**	**107,328.48**
54250	307	Communication	2020-03-05	1010266976	Century Link/Business Services			10.51
54250	307	Communication	2020-03-12	1010267124	Verizon Wireless			87.30
54250	425	Gasoline	2020-03-05	1010266991	Fuelman			163.31
54250	435	Office Supplies	2020-03-26	1010267414	Evans Office Supply Co			16.95
54250	.....	**Work Release Program**				**Total:**	**4**	**278.07**
54310	316	Contributions	2020-03-19	1010267392	East Hamblen County VFD			27,500.00
54310	316	Contributions	2020-03-19	1010267397	North Hamblen County VFD			27,500.00
54310	316	Contributions	2020-03-19	1010267399	South Hamblen County VFD			27,500.00
54310	316	Contributions	2020-03-19	1010267401	West Hamblen County VFD			27,500.00
54310	.....	**Fire Prevention And Control**				**Total:**	**4**	**110,000.00**
54410	307	Communication	2020-03-05	1010266972	Bell, Chris E			56.00
54410	425	Gasoline	2020-03-05	1010266991	Fuelman			211.56
54410	435	Office Supplies	2020-03-19	1010267405	Suntrust Bankcard, NA			15.95

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	435	Office Supplies	2020-03-26	1010267414	Evans Office Supply Co			23.12
54410	451	Uniforms	2020-03-12	1010267087	Evans Office Supply Co			407.52
54410	599	Other Charges	2020-03-12	1010267091	Food City			7.98
54410	599	Other Charges	2020-03-12	1010267124	Verizon Wireless			34.00
54410	599	Other Charges	2020-03-19	1010267402	Suntrust Bankcard, NA			26.75
54410	·····	**Civil Defense**				**Total:**	**8**	**782.88**
54610	307	Communication	2020-03-12	1010267124	Verizon Wireless			230.30
54610	312	Contracts With Private Agencies	2020-03-05	1010266969	Allen Funeral Home Inc			250.00
54610	312	Contracts With Private Agencies	2020-03-05	1010266970	Axis Forensic Toxicology, Inc.			340.00
54610	312	Contracts With Private Agencies	2020-03-05	1010266994	Giles, Todd E			160.00
54610	312	Contracts With Private Agencies	2020-03-05	1010266996	Holt, Jeffrey E.			120.00
54610	312	Contracts With Private Agencies	2020-03-05	1010267000	Kreceman, Teresa A.			250.00
54610	312	Contracts With Private Agencies	2020-03-05	1010267011	Peoples, Jimmy W			120.00
54610	312	Contracts With Private Agencies	2020-03-05	1010267024	Thompson, Claude, JR			400.00
54610	312	Contracts With Private Agencies	2020-03-05	1010267025	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2020-03-12	1010267100	Knox County Medical Examiner			1,850.00
54610	399	Other Contracted Services	2020-03-05	1010266984	Davis, Eddie			750.00
54610	399	Other Contracted Services	2020-03-19	1010267355	CDW Government, Inc			1,802.90
54610	399	Other Contracted Services	2020-03-19	1010267378	Lamb Family Enterprises, LLC			3,750.00
54610	435	Office Supplies	2020-03-19	1010267405	Suntrust Bankcard, NA			122.40
54610	·····	**County Coroner/Medical Examiner**				**Total:**	**14**	**12,228.93**
54900	790	Other Equipment	2020-03-05	1010267007	Municipal Emergency Srvcs Inc			1,176.00
54900	·····	**Other Public Safety**				**Total:**	**1**	**1,176.00**
55110	309	Contracts With Government Agencies	2020-03-05	1010266976	Century Link/Business Services			50.11
55110	309	Contracts With Government Agencies	2020-03-05	1010266977	City Electric Supply			683.50
55110	309	Contracts With Government Agencies	2020-03-05	1010267014	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2020-03-12	1010267067	AT&T			292.59
55110	309	Contracts With Government Agencies	2020-03-12	1010267070	BK Graphics			116.00
55110	309	Contracts With Government Agencies	2020-03-12	1010267075	Canon Solutions America, Inc			17.99
55110	309	Contracts With Government Agencies	2020-03-12	1010267084	E & A Monogram			750.94
55110	309	Contracts With Government Agencies	2020-03-12	1010267117	TN Public Health Association			200.00
55110	309	Contracts With Government Agencies	2020-03-19	1010267350	Atmos Energy			155.82
55110	309	Contracts With Government Agencies	2020-03-19	1010267366	English Mountain Coffee			137.80
55110	309	Contracts With Government Agencies	2020-03-19	1010267381	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-03-19	1010267403	Suntrust Bankcard, NA			-1.00
55110	309	Contracts With Government Agencies	2020-03-26	1010267420	Morristown Utilities			1,298.00
55110	309	Contracts With Government Agencies	2020-03-26	1010267430	Walmart Community BRC			232.43
55110	355	Travel	2020-03-05	1010267003	Miller, Myra G.			33.84
55110	355	Travel	2020-03-05	1010267013	Purkey, Ginger A			126.90
55110	355	Travel	2020-03-05	1010267018	Smith, Kim			39.48

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	355	Travel	2020-03-12	1010267083	Dillmon, Kayla N			22.56
55110	399	Other Contracted Services	2020-03-05	1010266974	Brown, Christa			50.00
55110	399	Other Contracted Services	2020-03-05	1010266999	King, Caleb			50.00
55110	399	Other Contracted Services	2020-03-05	1010267015	Rouse, Carol			100.00
55110	399	Other Contracted Services	2020-03-05	1010267021	Stewart, Jennifer			50.00
55110	399	Other Contracted Services	2020-03-19	1010267358	Citizen Tribune			1,034.00
55110	399	Other Contracted Services	2020-03-19	1010267377	Lakeway Printers			300.00
55110	**.....**	**Local Health Center**				**Total:**	**24**	**7,702.96**
55120	316	Contributions	2020-03-05	1010267006	Morristown-Hamblen Humane Soc			12,500.00
55120	316	Contributions	2020-03-26	1010267421	Morristown-Hamblen Humane Soc			12,500.00
55120	**.....**	**Rabies And Animal Control**				**Total:**	**2**	**25,000.00**
55390	316	Contributions	2020-03-19		State Of Tn-Dept Of Health			-109,233.00
55390	316	Contributions	2020-03-19	1010267400	State Of Tn-Dept Of Health			109,233.00
55390	**.....**	**Appropriation To State**				**Total:**	**2**	**0.00**
55590	316	Contributions	2020-03-19	1010267396	Morristown-Hamblen Childcare			12,500.00
55590	**.....**	**Other Local Welfare Services**				**Total:**	**1**	**12,500.00**
56100	316	Contributions	2020-03-19	1010267398	Senior Citizens Center			5,800.00
56100	**.....**	**Adult Activities**				**Total:**	**1**	**5,800.00**
56700	307	Communication	2020-03-05	1010267009	MUS Fibernet			135.20
56700	307	Communication	2020-03-05	1010267033	Verizon Wireless			51.36
56700	338	Maintenance And Repair Services - Vehicles	2020-03-26	1010267417	Interstate Tractor			150.00
56700	410	Custodial Supplies	2020-03-12	1010267109	Quality Waste			470.00
56700	410	Custodial Supplies	2020-03-26	1010267430	Walmart Community BRC			82.06
56700	412	Diesel Fuel	2020-03-12	1010267125	Voyager Fleet Systems Inc			48.21
56700	415	Electricity	2020-03-12	1010267066	Appalachian Electric Co-Op			22.50
56700	415	Electricity	2020-03-12	1010267105	Morristown Utilities			5,396.00
56700	425	Gasoline	2020-03-12	1010267125	Voyager Fleet Systems Inc			422.27
56700	454	Water And Sewer	2020-03-12	1010267105	Morristown Utilities			2,127.00
56700	499	Other Supplies And Materials	2020-03-05	1010267001	Lowe's			100.65
56700	599	Other Charges	2020-03-12	1010267086	English Mountain Spring Water			16.00
56700	**.....**	**Parks And Fair Boards**				**Total:**	**12**	**9,021.25**
56900	316	Contributions	2020-03-19	1010267395	Morristown Parks & Recreation			150,000.00
56900	**.....**	**Other Social, Cultural And Recreational**				**Total:**	**1**	**150,000.00**
57100	307	Communication	2020-03-05	1010266976	Century Link/Business Services			7.31
57100	355	Travel	2020-03-05	1010266995	Henry, Martha			13.16
57100	355	Travel	2020-03-19	1010267375	Hobbs, Elizabeth			123.14

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
57100	435	Office Supplies	2020-03-12	1010267122	University Of TN Extension			878.50
57100	.....	**Agricultural Extension Service**				**Total:**	**4**	**1,022.11**
57800	310	Contracts With Other Public Agencies	2020-03-12	1010267099	Keep M'town Hamblen Beautiful			101.25
57800	399	Other Contracted Services	2020-03-12	1010267121	Tucker, Robert			211.72
57800	399	Other Contracted Services	2020-03-26	1010267428	Tucker, Robert			49.99
57800	.....	**Storm Water Management**				**Total:**	**3**	**362.96**
58110	316	Contributions	2020-03-19	1010267394	Morristown Area Chamber Of Commerce			11,250.00
58110	399	Other Contracted Services	2020-03-05	1010267023	The HBC Group, LLC			2,000.00
58110	399	Other Contracted Services	2020-03-12	1010267095	Herrick, Penni			2,500.00
58110	.....	**Tourism**				**Total:**	**3**	**15,750.00**
58120	316	Contributions	2020-03-19	1010267393	Joint Morristown Hamblen Economic & Comm. De			40,500.00
58120	364	Contracts For Development Costs	2020-03-19	1010267359	City Of Morristown Indus Dev Board			35,833.00
58120	364	Contracts For Development Costs	2020-03-19	1010267360	City Of Morristown Indus Dev Board			84,402.00
58120	364	Contracts For Development Costs	2020-03-19	1010267361	City Of Morristown Indus Dev Board			118,400.53
58120	364	Contracts For Development Costs	2020-03-19	1010267362	City Of Morristown Indus Dev Board			147,182.25
58120	364	Contracts For Development Costs	2020-03-19	1010267363	City Of Morristown Indus Dev Board			39,499.00
58120	364	Contracts For Development Costs	2020-03-19	1010267364	City Of Morristown Indus Dev Board			114,412.00
58120	.....	**Industrial Development**				**Total:**	**7**	**580,228.78**
58300	307	Communication	2020-03-05	1010266976	Century Link/Business Services			2.98
58300	435	Office Supplies	2020-03-26	1010267414	Evans Office Supply Co			129.00
58300	.....	**Veterans' Services**				**Total:**	**2**	**131.98**
58600	299	Other Fringe Benefits	2020-03-19	1010267370	Hamblen Co Dept Of Education			175.00
58600	515	Liability Claims	2020-03-12	1010267120	Travelers			1,997.00
58600	.....	**Employee Benefits**				**Total:**	**2**	**2,172.00**
58900	399	Other Contracted Services	2020-03-12	1010267080	Citizen Tribune			1,020.00
58900	.....	**Miscellaneous**				**Total:**	**1**	**1,020.00**
91110	712	Heating And Air Conditioning Equipment	2020-03-26	1010267416	Interstate Mechanical Service, LLC			7,946.00
91110	.....	**General Administration Projects**				**Total:**	**1**	**7,946.00**
					Total of checks for General Fund #(101)			**1,229,967.43**

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-03-19	1160023973	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	2020-03-05	1160023962	Heil Environmental, Environmental Solutions Grou	1,848.75
55710	336	Maintenance And Repair Services - Equipment	2020-03-05	1160023965	Moore's Tractor & Trailer	765.76
55710	336	Maintenance And Repair Services - Equipment	2020-03-05	1160023966	NAPA Auto Parts Of Morristown	2,134.93
55710	336	Maintenance And Repair Services - Equipment	2020-03-05	1160023967	Triad Freightliner	60.85
55710	336	Maintenance And Repair Services - Equipment	2020-03-05	1160023969	Worldwide Equip/Volunteervolvo	4,207.20
55710	336	Maintenance And Repair Services - Equipment	2020-03-26	1160023976	Landmark International	685.53
55710	353	Towing Services	2020-03-05	1160023964	Lynn Malone Wrecker	375.00
55710	359	Disposal Fees	2020-03-05	1160023961	Hamblen County-Morristown Solid Waste	64,412.05
55710	412	Diesel Fuel	2020-03-05	1160023960	Fuelman	8,241.62
55710	425	Gasoline	2020-03-05	1160023960	Fuelman	327.03
55710	433	Lubricants	2020-03-26	1160023977	Universal Total Lubricants, Inc.	1,532.16
55710	451	Uniforms	2020-03-19	1160023971	Cintas Corp., Loc. 207	692.84
55710	499	Other Supplies And Materials	2020-03-05	1160023963	Kennedy, Thomas A.	93.15
55710	499	Other Supplies And Materials	2020-03-19	1160023971	Cintas Corp., Loc. 207	197.99
55710	499	Other Supplies And Materials	2020-03-19	1160023972	Elliott Boots	100.00
55710	733	Solid Waste Equipment	2020-03-19	1160023975	Stringfellow	9,423.53
55710	·····	**Sanitation Management**			**Total: 17**	**95,135.89**

Total of checks for Solid Waste/Sanitation Fund #(116) **95,135.89**

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2020-03-05	1313042823	Comcast Cable			76.95
61000	307	Communication	2020-03-12	1313042831	AT&T			89.09
61000	307	Communication	2020-03-12	1313042844	Verizon Wireless			183.18
61000	317	Data Processing Services	2020-03-12	1313042835	CDC Holdings			135.00
61000	331	Legal Services	2020-03-12	1313042834	Capps, Cantwell, Capps & Byrd			67.50
61000	415	Electricity	2020-03-05	1313042828	Morristown Utilities			2,002.00
61000	415	Electricity	2020-03-19	1313042850	Holston Electric Cooperative			788.07
61000	435	Office Supplies	2020-03-26	1313042854	Evans Office Supply Co			168.76
61000	442	Propane Gas	2020-03-12	1313042838	Heritage Propane			641.85
61000	442	Propane Gas	2020-03-19	1313042849	Heritage Propane			346.17
61000	454	Water and Sewer	2020-03-26	1313042856	Morristown Utilities			73.00
61000	599	Other Charges	2020-03-05	1313042827	Lowe's			59.74
61000	.....	**Administration**				**Total:**	**12**	**4,631.31**
62000	312	Contracts With Private Agencies	2020-03-19	1313042852	Rose, James Larry			450.00
62000	404	Asphalt - Hot Mix	2020-03-05	1313042822	Blalock & Sons Inc			774.23
62000	404	Asphalt - Hot Mix	2020-03-05	1313042824	Duracap Asphalt Paving Co, Inc			901.19
62000	404	Asphalt - Hot Mix	2020-03-12	1313042842	Summers-Taylor Materials Co			231.08
62000	409	Crushed Stone	2020-03-12	1313042845	Vulcan Materials Company			4,075.65
62000	443	Road Signs	2020-03-19	1313042851	Morristown Signs, Inc			25.00
62000	443	Road Signs	2020-03-26	1313042855	G & C Supply Co			2,476.45
62000	451	Uniforms	2020-03-12	1313042836	Cintas Corp., Loc. 207			385.60
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**8**	**9,319.20**
63100	412	Diesel Fuel	2020-03-05	1313042825	Fuelman			1,299.92
63100	416	Equipment Parts - Heavy	2020-03-05	1313042826	Interstate Battery System			737.70
63100	416	Equipment Parts - Heavy	2020-03-05	1313042829	NAPA Auto Parts Of Morristown			2,421.64
63100	416	Equipment Parts - Heavy	2020-03-12	1313042840	Meade Equipment			3,935.44
63100	416	Equipment Parts - Heavy	2020-03-12	1313042846	Worldwide Equip/Volunteervolvo			2,642.43
63100	416	Equipment Parts - Heavy	2020-03-19	1313042853	TN Valley Custom Trailers, Inc			331.08
63100	425	Gasoline	2020-03-05	1313042825	Fuelman			2,001.15
63100	425	Gasoline	2020-03-12	1313042833	BP			34.55
63100	450	Tires And Tubes	2020-03-12	1313042837	Goforth Tire & Auto, Inc			1,171.05
63100	499	Other Supplies And Materials	2020-03-12	1313042839	Lane Sales Power Equipment			56.00
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**10**	**14,630.96**
66000	515	Liability Claims	2020-03-19	1313042847	Enterprise Rent A Car			427.04
66000	.....	**Employee Benefits**				**Total:**	**1**	**427.04**
68000	791	Other Construction	2020-03-12	1313042832	Atmos Energy			2,696.44
68000	.....	**Capital Outlay**				**Total:**	**1**	**2,696.44**
					Total of checks for Highway/Public Works Fund (#131):			**31,704.95**

Return to Committee Cover

MONTHLY CHECKS

APRIL 2020

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	355	Travel	2020-04-23	1010267620	Suntrust Bankcard, NA			243.37
51100	599	Other Charges	2020-04-09	1010267501	Citizen Tribune			31.27
51100	599	Other Charges	2020-04-09	1010267515	Food City			26.56
51100	**.....**	**County Commission**				**Total:**	**3**	**301.20**
51300	307	Communication	2020-04-02	1010267442	Century Link/Business Services			43.23
51300	307	Communication	2020-04-02	1010267490	Verizon Wireless			76.59
51300	307	Communication	2020-04-09	1010267494	AT&T			90.00
51300	307	Communication	2020-04-30	1010267658	Verizon Wireless			76.34
51300	351	Rentals	2020-04-16	1010267553	Canon Solutions America, Inc			227.87
51300	355	Travel	2020-04-02	1010267439	Brittain, William H			25.85
51300	355	Travel	2020-04-23	1010267620	Suntrust Bankcard, NA			224.04
51300	599	Other Charges	2020-04-09	1010267501	Citizen Tribune			25.00
51300	599	Other Charges	2020-04-09	1010267509	English Mountain Spring Water			15.00
51300	599	Other Charges	2020-04-09	1010267510	Epperson, Denise			45.00
51300	599	Other Charges	2020-04-16	1010267579	Tucker, Robert			43.48
51300	599	Other Charges	2020-04-20	1010267585	Rouse, Bailey			160.00
51300	599	Other Charges	2020-04-23	1010267600	EZ Laser Designs			1,476.00
51300	599	Other Charges	2020-04-23	1010267604	Hamblen Co Self Insurance Fund			304.98
51300	599	Other Charges	2020-04-23	1010267617	Tucker, Robert			3,136.97
51300	599	Other Charges	2020-04-23	1010267619	Welch, Melissa			427.50
51300	599	Other Charges	2020-04-23	1010267621	Suntrust Bankcard, NA			145.02
51300	599	Other Charges	2020-04-30	1010267630	Canter, Sarah			487.50
51300	599	Other Charges	2020-04-30	1010267644	Morristown Signs, Inc			22.00
51300	599	Other Charges	2020-04-30	1010267654	Tucker, Robert			49.99
51300	**.....**	**County Mayor/Executive**				**Total:**	**20**	**7,102.36**
51400	331	Legal Services	2020-04-09	1010267498	Capps, Cantwell, Capps & Byrd			2,887.75
51400	331	Legal Services	2020-04-09	1010267541	TDMHSAS			600.00
51400	**.....**	**County Attorney**				**Total:**	**2**	**3,487.75**
51500	307	Communication	2020-04-02	1010267442	Century Link/Business Services			7.23
51500	307	Communication	2020-04-09	1010267494	AT&T			21.67
51500	307	Communication	2020-04-16	1010267579	Tucker, Robert			21.74
51500	334	Maintenance Agreements	2020-04-02	1010267449	EasyVote Solutions LLC			2,500.00
51500	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc			117.42
51500	355	Travel	2020-04-09	1010267517	Fuelman			6.09
51500	435	Office Supplies	2020-04-09	1010267509	English Mountain Spring Water			10.00
51500	**.....**	**Election Commission**				**Total:**	**7**	**2,684.15**
51600	307	Communication	2020-04-02	1010267442	Century Link/Business Services			1.70
51600	709	Data Processing Equipment	2020-04-09	1010267497	Business Information Systems			2,459.95

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	.....	**Register Of Deeds**			**Total: 2**	**2,461.65**
51720	307	Communication	2020-04-02	1010267442	Century Link/Business Services	4.61
51720	307	Communication	2020-04-02	1010267490	Verizon Wireless	112.72
51720	307	Communication	2020-04-30	1010267658	Verizon Wireless	112.42
51720	312	Contracts With Private Agencies	2020-04-30	1010267640	Johns, Mark E	160.00
51720	332	Legal Notices, Recording And Court Costs	2020-04-16	1010267557	Citizen Tribune	69.10
51720	338	Maintenance And Repair Services - Vehicles	2020-04-23	1010267618	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2020-04-09	1010267517	Fuelman	41.93
51720	.....	**Planning**			**Total: 8**	**614.53**
51750	331	Legal Services	2020-04-09	1010267498	Capps, Cantwell, Capps & Byrd	415.25
51750	.....	**Codes Compliance**			**Total: 1**	**415.25**
51810	169	Part-Time Personnel	2020-04-09	1010267511	Express Services, Inc.	727.50
51810	169	Part-Time Personnel	2020-04-16	1010267560	Express Services, Inc.	337.50
51810	169	Part-Time Personnel	2020-04-23	1010267598	Express Services, Inc.	270.00
51810	169	Part-Time Personnel	2020-04-30	1010267638	Express Services, Inc.	675.00
51810	307	Communication	2020-04-02	1010267490	Verizon Wireless	293.93
51810	307	Communication	2020-04-09	1010267494	AT&T	983.86
51810	307	Communication	2020-04-09	1010267495	AT&T	637.50
51810	307	Communication	2020-04-30	1010267658	Verizon Wireless	293.02
51810	334	Maintenance Agreements	2020-04-09	1010267518	Gallaher & Associates Inc	355.00
51810	334	Maintenance Agreements	2020-04-09	1010267521	Holston Gases	274.00
51810	334	Maintenance Agreements	2020-04-09	1010267531	Murrell Burglar Alarm Co Inc	78.00
51810	335	Maintenance And Repair Service - Buildings	2020-04-02	1010267436	Ash, Sandra P.	840.00
51810	335	Maintenance And Repair Service - Buildings	2020-04-02	1010267445	City Electric Supply	44.71
51810	335	Maintenance And Repair Service - Buildings	2020-04-02	1010267451	Fenco Supply Co	85.15
51810	335	Maintenance And Repair Service - Buildings	2020-04-02	1010267453	Gerber, Glenn	844.00
51810	335	Maintenance And Repair Service - Buildings	2020-04-02	1010267461	Lowe's	423.02
51810	335	Maintenance And Repair Service - Buildings	2020-04-02	1010267491	Wholesale Supply Group	194.45
51810	335	Maintenance And Repair Service - Buildings	2020-04-09	1010267549	Winter-Seal Products, Inc	400.00
51810	335	Maintenance And Repair Service - Buildings	2020-04-16	1010267576	Sherwin Williams	502.07
51810	335	Maintenance And Repair Service - Buildings	2020-04-23	1010267608	Johns-Heck Plumbing Company	148.95
51810	335	Maintenance And Repair Service - Buildings	2020-04-30	1010267634	City Electric Supply	69.57
51810	335	Maintenance And Repair Service - Buildings	2020-04-30	1010267644	Morristown Signs, Inc	216.00
51810	335	Maintenance And Repair Service - Buildings	2020-04-30	1010267652	Town & Country Lock & Key	100.50
51810	336	Maintenance And Repair Services - Equipment	2020-04-09	1010267532	NAPA Auto Parts Of Morristown	71.78
51810	338	Maintenance And Repair Services - Vehicles	2020-04-23	1010267618	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	347	Pest Control	2020-04-09	1010267493	Adrian Hale Pest Control Inc	57.00
51810	399	Other Contracted Services	2020-04-09	1010267509	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2020-04-02	1010267460	Kelsan Inc	5,875.20

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	410	Custodial Supplies	2020-04-02	1010267485	Unifirst			179.20
51810	410	Custodial Supplies	2020-04-30	1010267641	Kelsan Inc			762.13
51810	410	Custodial Supplies	2020-04-30	1010267656	Unifirst			143.20
51810	415	Electricity	2020-04-23	1010267611	Morristown Utilities			24,589.00
51810	415	Electricity	2020-04-30	1010267645	Morristown Utilities			100.00
51810	425	Gasoline	2020-04-09	1010267517	Fuelman			192.70
51810	434	Natural Gas	2020-04-16	1010267552	Atmos Energy			2,483.28
51810	434	Natural Gas	2020-04-23	1010267587	Atmos Energy			22.82
51810	451	Uniforms	2020-04-02	1010267485	Unifirst			223.82
51810	451	Uniforms	2020-04-30	1010267656	Unifirst			208.64
51810	.....	**Other Facilities**				**Total:**	**38**	**43,785.50**
51910	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2020-04-23	1010267601	Gaylord Bros			803.40
51910	.....	**Preservation Of Records**				**Total:**	**2**	**920.82**
52100	435	Office Supplies	2020-04-23	1010267597	Evans Office Supply Co			280.43
52100	524	In Service/Staff Development	2020-04-23	1010267621	Suntrust Bankcard, NA			280.00
52100	.....	**Accounting And Budgeting**				**Total:**	**2**	**560.43**
52200	302	Advertising	2020-04-09	1010267501	Citizen Tribune			157.66
52200	.....	**Purchasing**				**Total:**	**1**	**157.66**
52300	307	Communication	2020-04-02	1010267442	Century Link/Business Services			2.26
52300	338	Maintenance And Repair Services - Vehicles	2020-04-23	1010267618	Ultimate Shine 3 Minute Express Car Wash			30.00
52300	425	Gasoline	2020-04-09	1010267517	Fuelman			81.35
52300	435	Office Supplies	2020-04-09	1010267509	English Mountain Spring Water			50.50
52300	.....	**Property Assessor's Office**				**Total:**	**4**	**164.11**
52310	312	Contracts With Private Agencies	2020-04-02	1010267480	Tax Management Associates, Inc			2,605.00
52310	351	Rentals	2020-04-16	1010267553	Canon Solutions America, Inc			108.58
52310	435	Office Supplies	2020-04-09	1010267492	Acme Printing Company, Inc			800.00
52310	.....	**Reappraisal Program**				**Total:**	**3**	**3,513.58**
52400	307	Communication	2020-04-02	1010267442	Century Link/Business Services			0.02
52400	332	Legal Notices, Recording And Court Costs	2020-04-16	1010267557	Citizen Tribune			475.20
52400	348	Postal Charges	2020-04-16	1010267580	United States Postal Service			118.00
52400	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2020-04-09	1010267509	English Mountain Spring Water			13.00
52400	.....	**County Trustee's Office**				**Total:**	**5**	**723.64**
52500	307	Communication	2020-04-02	1010267442	Century Link/Business Services			7.87
52500	307	Communication	2020-04-02	1010267490	Verizon Wireless			98.51

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52500	307	Communication	2020-04-09	1010267494	AT&T			43.34
52500	307	Communication	2020-04-30	1010267658	Verizon Wireless			98.20
52500	349	Printing, Stationery And Forms	2020-04-23	1010267602	Government Forms and Supplies LLC			1,344.16
52500	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc			147.75
52500	355	Travel	2020-04-23	1010267593	Conway, Sharon L			87.84
52500	435	Office Supplies	2020-04-02	1010267450	Evans Office Supply Co			55.59
52500	435	Office Supplies	2020-04-09	1010267509	English Mountain Spring Water			38.00
52500	435	Office Supplies	2020-04-23	1010267597	Evans Office Supply Co			149.00
52500	**.....**	**County Clerk's Office**				**Total:**	**10**	**2,070.26**
52600	307	Communication	2020-04-09	1010267547	Verizon Wireless			25.60
52600	312	Contracts With Private Agencies	2020-04-16	1010267561	Foothills Netcom, Inc.			190.00
52600	312	Contracts With Private Agencies	2020-04-16	1010267570	MUS Fibernet			301.90
52600	317	Data Processing Services	2020-04-16	1010267570	MUS Fibernet			540.05
52600	317	Data Processing Services	2020-04-16	1010267579	Tucker, Robert			69.99
52600	317	Data Processing Services	2020-04-30	1010267654	Tucker, Robert			69.99
52600	334	Maintenance Agreements	2020-04-02	1010267475	Sage Software, Inc			2,349.00
52600	709	Data Processing Equipment	2020-04-23	1010267590	CDW Government, Inc			73.15
52600	**.....**	**Data Processing**				**Total:**	**8**	**3,619.68**
52900	307	Communication	2020-04-02	1010267442	Century Link/Business Services			2.24
52900	307	Communication	2020-04-09	1010267494	AT&T			512.69
52900	317	Data Processing Services	2020-04-02	1010267470	MUS Fibernet			113.88
52900	317	Data Processing Services	2020-04-30	1010267646	MUS Fibernet			113.88
52900	330	Operating Lease Payments	2020-04-23	1010267613	Sawyer, Mark			2,100.00
52900	351	Rentals	2020-04-02	1010267474	Quality Waste			25.00
52900	351	Rentals	2020-04-09	1010267499	Centriworks, a Thermocopy Company			20.00
52900	415	Electricity	2020-04-09	1010267529	Morristown Utilities			634.00
52900	435	Office Supplies	2020-04-09	1010267509	English Mountain Spring Water			18.00
52900	**.....**	**Other Finance**				**Total:**	**9**	**3,539.69**
53100	307	Communication	2020-04-02	1010267442	Century Link/Business Services			18.26
53100	307	Communication	2020-04-02	1010267490	Verizon Wireless			61.36
53100	307	Communication	2020-04-09	1010267494	AT&T			43.34
53100	307	Communication	2020-04-30	1010267658	Verizon Wireless			61.21
53100	349	Printing, Stationery And Forms	2020-04-16	1010267559	County Record Services			1,332.16
53100	349	Printing, Stationery And Forms	2020-04-30	1010267649	Shred-It			20.34
53100	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc			457.95
53100	435	Office Supplies	2020-04-30	1010267629	Big M Janitorial			672.65
53100	**.....**	**Circuit Court**				**Total:**	**8**	**2,667.27**
53300	307	Communication	2020-04-02	1010267442	Century Link/Business Services			6.38
53300	307	Communication	2020-04-09	1010267494	AT&T			21.67

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53300	351	Rentals	2020-04-16	1010267553	Canon Solutions America, Inc			84.70
53300	435	Office Supplies	2020-04-09	1010267509	English Mountain Spring Water			49.00
53300	.....	**General Sessions Court**				**Total:**	**4**	**161.75**
53330	307	Communication	2020-04-02	1010267490	Verizon Wireless			205.44
53330	307	Communication	2020-04-09	1010267494	AT&T			43.50
53330	307	Communication	2020-04-30	1010267658	Verizon Wireless			204.84
53330	322	Evaluation And Testing	2020-04-09	1010267535	Pharm Chem, Inc			605.70
53330	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2020-04-09	1010267509	English Mountain Spring Water			13.00
53330	.....	**Drug Court**				**Total:**	**6**	**1,189.90**
53400	307	Communication	2020-04-02	1010267442	Century Link/Business Services			7.90
53400	307	Communication	2020-04-09	1010267494	AT&T			21.67
53400	334	Maintenance Agreements	2020-04-23	1010267615	Sturgis Web Services			1,050.00
53400	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2020-04-09	1010267509	English Mountain Spring Water			13.00
53400	435	Office Supplies	2020-04-09	1010267537	Schwaab Inc			70.23
53400	.....	**Chancery Court**				**Total:**	**6**	**1,310.55**
53500	307	Communication	2020-04-02	1010267442	Century Link/Business Services			3.44
53500	307	Communication	2020-04-02	1010267490	Verizon Wireless			43.15
53500	307	Communication	2020-04-30	1010267658	Verizon Wireless			43.01
53500	338	Maintenance And Repair Services - Vehicles	2020-04-02	1010267472	Porter's Tire Store			179.94
53500	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc			117.42
53500	399	Other Contracted Services	2020-04-02	1010267483	Trent, Chris			1,275.00
53500	422	Food Supplies	2020-04-09	1010267509	English Mountain Spring Water			20.00
53500	425	Gasoline	2020-04-09	1010267517	Fuelman			45.90
53500	.....	**Juvenile Court**				**Total:**	**8**	**1,727.86**
53920	322	Evaluation And Testing	2020-04-16	1010267572	Professional Drug Testing Services, Inc.			175.00
53920	322	Evaluation And Testing	2020-04-30	1010267633	Charlton S. Stanley			125.00
53920	451	Uniforms	2020-04-02	1010267478	Summit Uniform Solutions, Inc.			45.07
53920	451	Uniforms	2020-04-30	1010267653	TruBlu Tactical Police Supply			819.87
53920	716	Law Enforcement Equipment	2020-04-23	1010267621	Suntrust Bankcard, NA			134.62
53920	.....	**Courtroom Security**				**Total:**	**5**	**1,299.56**
54110	307	Communication	2020-04-02	1010267442	Century Link/Business Services			63.07
54110	307	Communication	2020-04-02	1010267490	Verizon Wireless			1,870.00
54110	307	Communication	2020-04-09	1010267494	AT&T			476.72
54110	307	Communication	2020-04-16	1010267583	Verizon Wireless			1,806.71
54110	334	Maintenance Agreements	2020-04-02	1010267437	Axon Enterprise, Inc.			11,000.00
54110	338	Maintenance And Repair Services - Vehicles	2020-04-09	1010267507	Drinnon, Kenny			1,028.49

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2020-04-16	1010267575	Safelite Fulfillment Inc	477.97
54110	338	Maintenance And Repair Services - Vehicles	2020-04-16	1010267577	Synergy Auto Wash	433.93
54110	338	Maintenance And Repair Services - Vehicles	2020-04-16	1010267582	Valvoline, Inc.	107.58
54110	338	Maintenance And Repair Services - Vehicles	2020-04-23	1010267618	Ultimate Shine 3 Minute Express Car Wash	255.00
54110	348	Postal Charges	2020-04-09	1010267513	Federal Express	129.37
54110	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc	173.21
54110	351	Rentals	2020-04-02	1010267479	T.E.G. Enterprises	65.00
54110	351	Rentals	2020-04-30	1010267650	T.E.G. Enterprises	65.00
54110	353	Towing Services	2020-04-09	1010267544	Tipton, Ronald	25.00
54110	355	Travel	2020-04-23	1010267622	Suntrust Bankcard, NA	1,128.00
54110	399	Other Contracted Services	2020-04-02	1010267482	Transunion Risk & Alternative	50.00
54110	425	Gasoline	2020-04-09	1010267516	Fuelman	5,792.88
54110	431	Law Enforcement Supplies	2020-04-02	1010267461	Lowe's	30.36
54110	431	Law Enforcement Supplies	2020-04-16	1010267569	Lynn Peavey Company	59.50
54110	431	Law Enforcement Supplies	2020-04-23	1010267621	Suntrust Bankcard, NA	598.99
54110	433	Lubricants	2020-04-16	1010267582	Valvoline, Inc.	210.33
54110	435	Office Supplies	2020-04-23	1010267597	Evans Office Supply Co	227.50
54110	450	Tires And Tubes	2020-04-09	1010267536	Porter's Tire Store	162.95
54110	499	Other Supplies And Materials	2020-04-23	1010267622	Suntrust Bankcard, NA	-23.95
54110	599	Other Charges	2020-04-02	1010267455	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-04-02	1010267476	Shred-It	20.34
54110	599	Other Charges	2020-04-09	1010267509	English Mountain Spring Water	30.00
54110	599	Other Charges	2020-04-09	1010267519	Gall's Inc	85.35
54110	599	Other Charges	2020-04-23	1010267623	Suntrust Bankcard, NA	15.30
54110	716	Law Enforcement Equipment	2020-04-23	1010267621	Suntrust Bankcard, NA	35.07
54110	716	Law Enforcement Equipment	2020-04-30	1010267642	Kustom Signals, Inc	4,598.00
54110	.....	**Sheriff's Department**			**Total: 32**	**31,097.67**
54210	334	Maintenance Agreements	2020-04-09	1010267538	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2020-04-02	1010267461	Lowe's	358.54
54210	335	Maintenance And Repair Service - Buildings	2020-04-02	1010267479	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2020-04-02	1010267491	Wholesale Supply Group	85.01
54210	335	Maintenance And Repair Service - Buildings	2020-04-30	1010267636	Cornerstone Institutional, LLC	192.02
54210	335	Maintenance And Repair Service - Buildings	2020-04-30	1010267650	T.E.G. Enterprises	170.00
54210	336	Maintenance And Repair Services - Equipment	2020-04-02	1010267489	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2020-04-02	1010267433	American Esoteric Laboratories	171.75
54210	340	Medical And Dental Services	2020-04-02	1010267448	East TN Spine & Orthopaedic Specialists	404.19
54210	340	Medical And Dental Services	2020-04-02	1010267458	Horner, John C, MD	204.00
54210	340	Medical And Dental Services	2020-04-02	1010267467	Mobile Images Acquisition LLC	1,555.00
54210	340	Medical And Dental Services	2020-04-02	1010267468	Morristown-Hamblen Hospital	1,859.65
54210	340	Medical And Dental Services	2020-04-02	1010267487	University Radiology	214.90
54210	340	Medical And Dental Services	2020-04-09	1010267500	Cherokee Health Systems	326.90
54210	340	Medical And Dental Services	2020-04-09	1010267502	Clinical Solutions Pharmacy	4,129.88

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2020-04-09	1010267503	Covenant Medical Group, Inc.	180.00
54210	340	Medical And Dental Services	2020-04-09	1010267512	Eyecare Associates Inc	484.00
54210	340	Medical And Dental Services	2020-04-09	1010267523	Hospital Medicine Services of Tennessee PC	1,671.89
54210	340	Medical And Dental Services	2020-04-09	1010267525	Lakeway Dermatology Associates PC	150.00
54210	340	Medical And Dental Services	2020-04-23	1010267586	American Esoteric Laboratories	663.55
54210	340	Medical And Dental Services	2020-04-23	1010267592	Cherokee Health Systems	154.00
54210	340	Medical And Dental Services	2020-04-23	1010267595	East TN Spine & Orthopaedic Specialists	660.24
54210	340	Medical And Dental Services	2020-04-23	1010267596	Emergency Coverage Corporation	172.74
54210	340	Medical And Dental Services	2020-04-23	1010267599	Eyecare Associates Inc	394.00
54210	340	Medical And Dental Services	2020-04-23	1010267607	High, William R	1,100.00
54210	340	Medical And Dental Services	2020-04-23	1010267610	Mobile Images Acquisition LLC	1,685.00
54210	340	Medical And Dental Services	2020-04-23	1010267614	Southern Health Partners	52,835.28
54210	340	Medical And Dental Services	2020-04-23	1010267616	Thompson Oncology Group	301.74
54210	351	Rentals	2020-04-02	1010267440	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-04-02	1010267444	Chem Clean Systems LLC	964.83
54210	410	Custodial Supplies	2020-04-02	1010267460	Kelsan Inc	9,987.57
54210	410	Custodial Supplies	2020-04-02	1010267474	Quality Waste	235.00
54210	410	Custodial Supplies	2020-04-23	1010267591	Chem Clean Systems LLC	1,009.87
54210	410	Custodial Supplies	2020-04-30	1010267641	Kelsan Inc	2,176.10
54210	413	Drugs And Medical Supplies	2020-04-23	1010267614	Southern Health Partners	12,659.21
54210	422	Food Supplies	2020-04-09	1010267546	Trinity Services Group, Inc.	34,088.74
54210	435	Office Supplies	2020-04-23	1010267597	Evans Office Supply Co	325.00
54210	441	Prisoners Clothing	2020-04-02	1010267438	Bob Barker Company, Inc	2,388.11
54210	599	Other Charges	2020-04-02	1010267438	Bob Barker Company, Inc	670.46
54210	599	Other Charges	2020-04-23	1010267588	Bob Barker Company, Inc	65.80
54210	599	Other Charges	2020-04-23	1010267608	Johns-Heck Plumbing Company	441.21
54210	599	Other Charges	2020-04-30	1010267649	Shred-It	27.12
54210	710	Food Service Equipment	2020-04-02	1010267438	Bob Barker Company, Inc	498.19
54210	710	Food Service Equipment	2020-04-02	1010267460	Kelsan Inc	1,396.40
54210	710	Food Service Equipment	2020-04-30	1010267641	Kelsan Inc	1,248.60
54210	716	Law Enforcement Equipment	2020-04-16		Cartwright Communication Inc	-3,329.65
54210	716	Law Enforcement Equipment	2020-04-16	1010267554	Cartwright Communication Inc	3,329.65
54210	716	Law Enforcement Equipment	2020-04-23	1010267589	Cartwright Communication Inc	3,329.65
54210	790	Other Equipment	2020-04-02	1010267461	Lowe's	237.30
54210	790	Other Equipment	2020-04-02	1010267463	Med Express, Inc	945.00
54210	**.....**	**Jail**			**Total: 50**	**148,141.19**
54250	307	Communication	2020-04-02	1010267442	Century Link/Business Services	10.68
54250	307	Communication	2020-04-09	1010267547	Verizon Wireless	83.25
54250	349	Printing, Stationery And Forms	2020-04-09	1010267514	First Impression Printing	105.00
54250	425	Gasoline	2020-04-09	1010267517	Fuelman	110.34
54250	435	Office Supplies	2020-04-09	1010267533	Ortiz, Dreema	150.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54250	.....	**Work Release Program**				**Total:**	**5**	**459.27**
54410	307	Communication	2020-04-09	1010267496	Bell, Chris E			56.00
54410	425	Gasoline	2020-04-09	1010267517	Fuelman			189.65
54410	435	Office Supplies	2020-04-23	1010267621	Suntrust Bankcard, NA			16.99
54410	599	Other Charges	2020-04-09	1010267547	Verizon Wireless			34.00
54410	.....	**Civil Defense**				**Total:**	**4**	**296.64**
54490	316	Contributions	2020-04-23	1010267605	Hamblen County E.C.D. / 911			47,283.25
54490	.....	**Other Emergency Management**				**Total:**	**1**	**47,283.25**
54610	307	Communication	2020-04-09	1010267547	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	2020-04-09	1010267505	Dockery Funeral Home Inc			250.00
54610	312	Contracts With Private Agencies	2020-04-09	1010267506	Dockery-Senter Funeral Home Inc.			500.00
54610	312	Contracts With Private Agencies	2020-04-09	1010267520	Giles, Todd E			280.00
54610	312	Contracts With Private Agencies	2020-04-09	1010267522	Holt, Jeffrey E.			280.00
54610	312	Contracts With Private Agencies	2020-04-09	1010267524	Knox County Medical Examiner			143.91
54610	312	Contracts With Private Agencies	2020-04-09	1010267527	Mayes Mortuary			250.00
54610	312	Contracts With Private Agencies	2020-04-09	1010267534	Peoples, Jimmy W			520.00
54610	312	Contracts With Private Agencies	2020-04-09	1010267542	Thompson, Claude, JR			560.00
54610	312	Contracts With Private Agencies	2020-04-09	1010267543	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2020-04-16	1010267567	Knox County Medical Examiner			12,950.00
54610	312	Contracts With Private Agencies	2020-04-23	1010267609	Kreceman, Teresa A.			250.00
54610	399	Other Contracted Services	2020-04-09	1010267504	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**13**	**18,987.24**
54900	790	Other Equipment	2020-04-02		Municipal Emergency Srvcs Inc (DO NOT USE)			-1,176.00
54900	790	Other Equipment	2020-04-02	1010267469	Municipal Emergency Srvcs Inc (DO NOT USE)			1,176.00
54900	790	Other Equipment	2020-04-09	1010267530	Municipal Emergency Services			1,176.00
54900	.....	**Other Public Safety**				**Total:**	**3**	**1,176.00**
55110	309	Contracts With Government Agencies	2020-04-02	1010267442	Century Link/Business Services			71.21
55110	309	Contracts With Government Agencies	2020-04-02	1010267445	City Electric Supply			321.60
55110	309	Contracts With Government Agencies	2020-04-02	1010267451	Fenco Supply Co			41.14
55110	309	Contracts With Government Agencies	2020-04-09	1010267508	English Mountain Coffee			172.80
55110	309	Contracts With Government Agencies	2020-04-09	1010267528	Morristown Signs, Inc			575.00
55110	309	Contracts With Government Agencies	2020-04-16	1010267553	Canon Solutions America, Inc			18.12
55110	309	Contracts With Government Agencies	2020-04-16	1010267570	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-04-16	1010267573	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2020-04-23	1010267587	Atmos Energy			99.37
55110	309	Contracts With Government Agencies	2020-04-23	1010267611	Morristown Utilities			1,435.00
55110	309	Contracts With Government Agencies	2020-04-30	1010267648	Reynolds, Benny			1,350.00
55110	355	Travel	2020-04-02	1010267447	Dillmon, Kayla N			37.60

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	355	Travel	2020-04-02	1010267462	Mathes, Aliana A.			83.66
55110	355	Travel	2020-04-02	1010267465	Miller, Myra G.			35.25
55110	355	Travel	2020-04-02	1010267466	Miner, Ashley L			38.54
55110	355	Travel	2020-04-02	1010267473	Purkey, Ginger A			199.28
55110	355	Travel	2020-04-02	1010267477	Smith, Kim			21.15
55110	399	Other Contracted Services	2020-04-16	1010267557	Citizen Tribune			1,359.00
55110	399	Other Contracted Services	2020-04-16	1010267568	Lakeway Printers			300.00
55110	**.....**	**Local Health Center**				**Total:**	**19**	**8,120.72**
55120	316	Contributions	2020-04-23	1010267612	Morristown-Hamblen Humane Soc			12,500.00
55120	**.....**	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
55170	316	Contributions	2020-04-16	1010267564	Helen Ross McNabb Center			1,000.00
55170	**.....**	**Alcohol And Drug Programs**				**Total:**	**1**	**1,000.00**
55590	316	Contributions	2020-04-02	1010267457	Helen Ross McNabb Center			425.00
55590	316	Contributions	2020-04-16	1010267564	Helen Ross McNabb Center			425.00
55590	**.....**	**Other Local Welfare Services**				**Total:**	**2**	**850.00**
56700	307	Communication	2020-04-02	1010267470	MUS Fibernet			138.14
56700	307	Communication	2020-04-02	1010267490	Verizon Wireless			51.36
56700	307	Communication	2020-04-30	1010267646	MUS Fibernet			135.20
56700	307	Communication	2020-04-30	1010267658	Verizon Wireless			51.21
56700	336	Maintenance And Repair Services - Equipment	2020-04-23	1010267624	Suntrust Bankcard, NA			74.17
56700	410	Custodial Supplies	2020-04-02	1010267460	Kelsan Inc			807.63
56700	410	Custodial Supplies	2020-04-02	1010267474	Quality Waste			235.00
56700	412	Diesel Fuel	2020-04-16	1010267584	Voyager Fleet Systems Inc			119.81
56700	415	Electricity	2020-04-09	1010267529	Morristown Utilities			4,502.00
56700	415	Electricity	2020-04-16	1010267551	Appalachian Electric Co-Op			21.96
56700	425	Gasoline	2020-04-16	1010267584	Voyager Fleet Systems Inc			181.12
56700	454	Water And Sewer	2020-04-09	1010267529	Morristown Utilities			1,669.00
56700	509	Refunds	2020-04-02	1010267452	Gala, Sara			125.00
56700	509	Refunds	2020-04-02	1010267454	Gilbert, Susan			60.00
56700	509	Refunds	2020-04-09	1010267548	Vichel, Isbel			75.00
56700	509	Refunds	2020-04-16	1010267574	Romanouski, Sherry			75.00
56700	509	Refunds	2020-04-30	1010267637	Dotson, Wesley			75.00
56700	509	Refunds	2020-04-30	1010267643	Letts, Katherine			125.00
56700	599	Other Charges	2020-04-09	1010267509	English Mountain Spring Water			16.00
56700	791	Other Construction	2020-04-16	1010267565	Johns-Heck Plumbing Company			180.00
56700	**.....**	**Parks And Fair Boards**				**Total:**	**20**	**8,717.60**
56900	309	Contracts With Government Agencies	2020-04-16	1010267566	Keep M'town Hamblen Beautiful			1,517.60

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**1**	**1,517.60**
57100	140	Salary Supplements	2020-04-16	1010267581	University Of TN Extension			38,934.03
57100	307	Communication	2020-04-02	1010267442	Century Link/Business Services			10.42
57100	435	Office Supplies	2020-04-23	1010267597	Evans Office Supply Co			154.28
57100	435	Office Supplies	2020-04-30	1010267639	International Association of Administrative Profess			250.00
57100	.....	**Agricultural Extension Service**				**Total:**	**4**	**39,348.73**
57800	310	Contracts With Other Public Agencies	2020-04-16	1010267566	Keep M'town Hamblen Beautiful			4,579.79
57800	321	Engineering Services	2020-04-23	1010267606	Hatfield & Allen Associates			395.00
57800	399	Other Contracted Services	2020-04-30	1010267654	Tucker, Robert			49.99
57800	.....	**Storm Water Management**				**Total:**	**3**	**5,024.78**
58300	307	Communication	2020-04-02	1010267442	Century Link/Business Services			3.57
58300	.....	**Veterans' Services**				**Total:**	**1**	**3.57**
58600	202	Handling Charges & Administrative Costs	2020-04-09	1010267540	TASC - Client Invoices			195.00
58600	299	Other Fringe Benefits	2020-04-23	1010267603	Hamblen Co Dept Of Education			175.00
58600	312	Contracts With Private Agencies	2020-04-02	1010267456	Healthstar Physicians, Inc			28.00
58600	515	Liability Claims	2020-04-09	1010267526	LSG (US) LLC			87.24
58600	515	Liability Claims	2020-04-09	1010267539	Stites & Harbison, PLLC			3,829.26
58600	515	Liability Claims	2020-04-09	1010267545	Travelers			2,549.83
58600	.....	**Employee Benefits**				**Total:**	**6**	**6,864.33**
58900	399	Other Contracted Services	2020-04-09	1010267501	Citizen Tribune			3,000.00
58900	.....	**Miscellaneous**				**Total:**	**1**	**3,000.00**
91110	709	Data Processing Equipment	2020-04-16	1010267550	Alpha Technologies, Inc.			4,400.00
91110	709	Data Processing Equipment	2020-04-23	1010267594	Dell Marketing LP			3,107.88
91110	.....	**General Administration Projects**				**Total:**	**2**	**7,507.88**
91150	791	Other Construction	2020-04-02	1010267461	Lowe's			712.50
91150	.....	**Social, Cultural And Recreation Projects**				**Total:**	**1**	**712.50**
					Total of checks for General Fund #(101)			**427,088.12**

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	202	Handling Charges & Administrative Costs	2020-04-02	1160023981	Healthstar Physicians, Inc	28.00
55710	299	Other Fringe Benefits	2020-04-23	1160023999	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	2020-04-09	1160023987	D&J Hydraulic Service, Inc.	3,617.07
55710	336	Maintenance And Repair Services - Equipment	2020-04-09	1160023990	NAPA Auto Parts Of Morristown	2,438.57
55710	336	Maintenance And Repair Services - Equipment	2020-04-09	1160023991	Premier Truck Group	9,129.99
55710	336	Maintenance And Repair Services - Equipment	2020-04-09	1160023992	Triad Freightliner	921.97
55710	336	Maintenance And Repair Services - Equipment	2020-04-09	1160023993	Worldwide Equipment, Inc.	968.22
55710	359	Disposal Fees	2020-04-09	1160023989	Hamblen County-Morristown Solid Waste	74,419.02
55710	412	Diesel Fuel	2020-04-16	1160023994	Fuelman	6,979.11
55710	425	Gasoline	2020-04-16	1160023994	Fuelman	272.96
55710	450	Tires And Tubes	2020-04-09	1160023988	Goforth Tire & Auto, Inc	437.94
55710	451	Uniforms	2020-04-23	1160023998	Cintas Corp., Loc. 207	716.96
55710	499	Other Supplies And Materials	2020-04-23	1160023997	Big M Janitorial	253.65
55710	499	Other Supplies And Materials	2020-04-23	1160023998	Cintas Corp., Loc. 207	107.77
55710	499	Other Supplies And Materials	2020-04-23	1160024000	Kennedy, Thomas A.	65.05
55710	**.....**	**Sanitation Management**			**Total: 15**	**100,393.78**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**100,393.78**

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	302	Advertising	2020-04-09	1313042874	Citizen Tribune			252.56
61000	307	Communication	2020-04-02	1313042870	Verizon Wireless			177.83
61000	307	Communication	2020-04-09	1313042872	AT&T			88.91
61000	307	Communication	2020-04-16	1313042886	Comcast Cable			76.95
61000	317	Data Processing Services	2020-04-16	1313042885	CDC Holdings			135.00
61000	331	Legal Services	2020-04-09	1313042873	Capps, Cantwell, Capps & Byrd			425.80
61000	415	Electricity	2020-04-02	1313042864	Morristown Utilities			2,000.00
61000	415	Electricity	2020-04-23	1313042895	Holston Electric Cooperative			652.03
61000	415	Electricity	2020-04-30	1313042907	Morristown Utilities			1,974.00
61000	454	Water and Sewer	2020-04-23	1313042898	Morristown Utilities			85.00
61000	599	Other Charges	2020-04-02	1313042862	Lowe's			285.47
61000	599	Other Charges	2020-04-09	1313042876	Elliott Boots			284.95
61000	599	Other Charges	2020-04-09	1313042880	Smoky Mountain Farmers Co-Op			100.00
61000	599	Other Charges	2020-04-23	1313042892	Able Exterminators, Inc			85.00
61000	599	Other Charges	2020-04-23	1313042894	Comer Electric Company Inc			249.41
61000	599	Other Charges	2020-04-23	1313042901	Suntrust Bankcard, NA			56.92
61000	599	Other Charges	2020-04-30	1313042910	Suntrust Bankcard, NA			23.17
61000	.....	**Administration**				**Total:**	**17**	**6,953.00**
62000	312	Contracts With Private Agencies	2020-04-23	1313042899	Rose, James Larry			550.00
62000	312	Contracts With Private Agencies	2020-04-30	1313042909	Rose, James Larry			400.00
62000	404	Asphalt - Hot Mix	2020-04-02	1313042861	Home Depot Credit Services			365.60
62000	404	Asphalt - Hot Mix	2020-04-16	1313042883	Blalock & Sons Inc			7,132.50
62000	409	Crushed Stone	2020-04-09	1313042881	Vulcan Materials Company			3,183.13
62000	426	General Construction Materials	2020-04-09	1313042880	Smoky Mountain Farmers Co-Op			175.00
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**6**	**11,806.23**
63100	412	Diesel Fuel	2020-04-09	1313042879	Pioneer Petroleum			992.32
63100	412	Diesel Fuel	2020-04-16	1313042887	Fuelman			1,139.83
63100	416	Equipment Parts - Heavy	2020-04-09	1313042875	D&J Hydraulic Service, Inc.			804.52
63100	416	Equipment Parts - Heavy	2020-04-09	1313042878	NAPA Auto Parts Of Morristown			2,179.15
63100	416	Equipment Parts - Heavy	2020-04-23	1313042896	Maury County Equipment			1,685.13
63100	416	Equipment Parts - Heavy	2020-04-23	1313042897	Moore's Tractor & Trailer			2,439.13
63100	416	Equipment Parts - Heavy	2020-04-23	1313042900	Stowers Machinery Corporation			1,206.14
63100	424	Garage Supplies	2020-04-09	1313042871	American Welding & Gas Inc.			560.54
63100	425	Gasoline	2020-04-16	1313042884	BP			58.49
63100	425	Gasoline	2020-04-16	1313042887	Fuelman			786.41
63100	450	Tires And Tubes	2020-04-09	1313042877	Goforth Tire & Auto, Inc			877.95
63100	499	Other Supplies And Materials	2020-04-16	1313042889	Lane Sales Power Equipment			143.00
63100	499	Other Supplies And Materials	2020-04-23	1313042893	American Continental Techlab			522.95
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**13**	**13,395.56**
68000	705	Bridge Construction	2020-04-23	1313042902	Superior Structures Inc.			650.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
68000	791	Other Construction	2020-04-16	1313042882	Atmos Energy	2,500.00
68000	**.....**	**Capital Outlay**			**Total: 2**	**3,150.00**

Total of checks for Highway/Public Works Fund (#131) **35,304.79**

Return to Committee Cover

Hamblen County Government

Annual Debt Report

For the Year Ending June 30, 2020

Bill Brittain
County Mayor

Anne Bryant-Hurst
Finance Director

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report for the Fiscal Year Ending June 30, 2020
Table of Contents

	Page (s)
Letter to Citizens of Hamblen County	1
Letter to Finance Committee	2
Schedule of Changes in Long-term Other Loans and Bonds	3
Percentage of Debt - Hamblen County Government and Hamblen County School Department	4
Schedule of Budgeted Debt Payments - 2020	5
Benchmarks:	
Debt per Capita	6
Net Debt and Net Debt Per Capita	7
Debt as a Percentage of Personal Income	8
Net Debt as a Percentage of Personal Income	9
Debt to Assessed Property Value	10
Net Debt to Assessed Property Value	11
Debt Requirements:	
Schedule of Long-term Debt Requirements by Year - Total	12
Schedule of Long-term Debt Requirements by Year - By Debt Type	13
Schedule of Long-term Debt Requirements by Year - LGPIB, E-4-A, Refunding	14
Schedule of Long-term Debt Requirements by Year - Qualified School Construction Bonds	15
Schedule of Long-term Debt Requirements by Year - General Obligation Bonds, Series 2014	16
Schedule of Long-term Debt Requirements by Year - General Obligation Bonds, Series 2020A	17
Multi-Year Budget	18 &19
Charts:	
Schedule of Total Payments	20
Schedule of Principal Payments	21
Debt Portfolio Ratio - Fixed to Variable Rate Debt	22
Percentage of Debt - Hamblen County Government to Hamblen County School Department	23
History of Debt - Hamblen County 2011 - 2020	24

Hamblen County's Debt Management Policy is on the Hamblen County website at www.HamblenCountyTN.gov

Return to Committee Cover

TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

OFFICE OF THE MAYOR

To: Hamblen County Citizens and All Interested Parties

From: Bill Brittain, County Mayor
Anne Bryant-Hurst, Finance Director

Date: April 13, 2020

Re: Annual Debt Report

In compliance with Section II.B of Hamblen County's Debt Management Policy, we present the Annual Debt Management Report for the fiscal year ending June 30, 2020. It is our goal to demonstrate strong financial management practices to the citizens of Hamblen County, investors, and credit agencies. We will continue our practice of strategic planning to issue and manage debt based on focused long-term goals.

Hamblen County received a rating of Aa3 from Moody's Investors Service, and an AA- from Standard and Poor's during its most recent ratings review. These ratings are a positive reflection of Hamblen County's solid financial position, conservative budgetary practices, and well managed debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return results in a lower tax burden on its citizens.

The most recent ratings are further supported by comparing selected ratios to national benchmarks. Based on the outstanding principal at June 30, 2020, Hamblen County's net debt to assessed property value is 1.97 percent compared to a national benchmark which recommends a percentage of no more than 10 percent. Additionally, Hamblen County's net debt-per-capita ratio of $445 is considered in the very low category in Standard & Poor's classification system for setting credit ratings. Finally, Hamblen County's net debt as a percentage of personal income is 1.22% percent as compared to the benchmark which recommends a percentage of 4.5% percent or less. Each of these ratios individually, and in combination, reinforces the County's strong financial management practices. Hamblen County also compares favorably with surrounding counties. As of June 30, 2019 Hamblen County had the lowest per capita debt of all its contiguous neighbors and the next to lowest after issuing general obligation bonds for school and county projects in January 2020.

As we begin the 2020-2021 budget discussions, we will work with our Finance Committee, Budget Committee, and County Commission to adopt an adequately funded debt budget that meets the present and future needs of the citizens of Hamblen County.

Bill Brittain, *County Mayor*

511 West Second North Street, Morristown, TN 37814 Office 423-586-1931 Fax 423-586-4699
www.HamblenCountyTN.gov Email: bbrittain@co.hamblen.tn.us

Return to Committee Cover

TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

OFFICE OF THE MAYOR

To: Randy DeBord
Finance Committee Chair

From: Bill Brittain, County Mayor
Anne Bryant-Hurst, Finance Director

Date: April 13, 2020

Re: Annual Debt Report

In compliance with Section II.B of Hamblen County's Debt Management Policy, Anne Bryant-Hurst, Finance Director, and I present the Annual Debt Report for the fiscal year ending June 30, 2020, for your approval. This report is designed to provide information to the Finance Committee, Budget Committee, and County Commission that will allow us to adopt an adequately funded debt budget. We will continue our practice of strategic planning to issue and manage debt based on focused long-term goals.

Hamblen County's ratings of Aa3 from Moody's Investors Service and AA- from Standard and Poor's are a positive reflection of Hamblen County's solid financial position, conservative budgetary practices, and well managed debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return results in a lower tax burden on its citizens.

Hamblen County continues to compare favorably with surrounding counties. As of June 30, 2019 Hamblen County had the lowest per capita debt of all its contiguous neighbors and the next to lowest after issuing general obligation bonds for school and county projects in January 2020.

We look forward to working together as we prepare the 2020-2021 General Debt Service Fund budget that meets the needs of the citizens of Hamblen County.

Bill Brittain, County Mayor

511 West Second North Street, Morristown, TN 37814 Office: 423-586-1931 Fax 423-586-4699
www.HamblenCountyTN.gov Eamil bbrittain@co.hamblen.tn.us

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Schedule of Changes in Long-term Other Loans and Bonds
For Year Ending June 30, 2020

Description of Indebtedness	Original Amount of Issue	Interest Rate	Date of Issue	Last Maturity Date	Outstanding 7/1/2019	Issued During Period	Paid and/or Matured During Period	Outstanding 6/30/2020
OTHER LOANS PAYABLE								
Payable through General Debt Service Fund								
Local Government Public Improvement Bonds,								
Series E-4-A - Refunding	$ 10,100,000	Variable (1) %	8-13-08	6-1-25	$ 10,100,000	$ 0	$ 1,470,000	$ 8,630,000
Qualified School Construction Bonds (2)	$ 11,280,000	1.515 %	12-17-09	7-1-26	5,062,623	0	703,854	4,358,769
Total Payable through General Debt Service Fund					$ 15,162,623	$ 0	$ 2,173,854	$ 12,988,769
Total Other Loans Payable					$ 15,162,623	$ 0	$ 2,173,854	$ 12,988,769
BONDS PAYABLE								
Payable through General Debt Service Fund								
General Obligation Bonds, Series 2014	$ 5,200,000	1.446 %	3-28-14	6-1-23	$ 2,210,000	$ 0	$ 615,000	$ 1,595,000
General Obligation Bonds, Series 2020A	$ 19,995,000	2-5 %	1-31-20	6-1-49	0	19,995,000	0	19,995,000
Total Payable through General Debt Service Fund					$ 2,210,000	$ 19,995,000	$ 615,000	$ 21,590,000
Total Bonds Payable					$ 2,210,000	$ 19,995,000	$ 615,000	$ 21,590,000
TOTAL DEBT					$ 17,372,623	$ 19,995,000	$ 2,788,854	$ 34,578,769

(1) These issues were swapped to a synthetic fixed rate by execution of swap agreements in prior years.

(2) As of June 30, 2020 Hamblen will have deposited $6,921,235 in the QSCB sinking fund held by the State of Tennessee, leaving a total of $4,358,769 remaining to be deposited. The State of Tennessee holds the sinking fund payments in escrow and will pay off the full $11,280,000 in 2027.

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Percentage of Debt - Hamblen County Government to Hamblen County School Department

Description of Indebtedness	Percentage of Outstanding Balance Related to Hamblen County General Government	Percentage of Outstanding Balance Related to Hamblen County School Department	Amount of Outstanding Balance Related to Hamblen County General Government	Amount of Outstanding Balance Related to Hamblen County School Department	Total
OTHER LOANS PAYABLE					
Payable through General Debt Service Fund					
Local Government Public Improvement Bonds,					
Series E-4-A - Refunding	24.760 %	75.240 %	$ 2,136,788	$ 6,493,212	$ 8,630,000
Qualified School Construction Bonds	0.000 %	100.000 %	0	4,358,769	4,358,769
Total Payable through General Debt Service Fund			$ 2,136,788	$ 10,851,981	$ 12,988,769
Total Other Loans Payable			$ 2,136,788	$ 10,851,981	$ 12,988,769
BONDS PAYABLE					
Payable through General Debt Service Fund					
General Obligation Bonds, Series 2014	51.920 %	48.080 %	$ 828,124	$ 766,876	$ 1,595,000
General Obligation Bonds, Series 2020A	47.987 %	52.013 %	9,595,000	10,400,000	19,995,000
Total Payable through General Debt Service Fund			$ 10,423,124	$ 11,166,876	$ 21,590,000
Total Bonds Payable			$ 10,423,124	$ 11,166,876	$ 21,590,000
TOTAL DEBT	36.323 %	63.677 %	$ 12,559,912	$ 22,018,857	$ 34,578,769

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Schedule of Budgeted Debt Payments
For Year Ending June 30, 2020

	PRINCIPAL	INTEREST
Other Loans:		
Local Government Public Improvement Bonds Refunding, Series E-4-A	$ 1,470,000	$ 505,000
Qualified School Construction Bonds	703,854	182,172
Total Other Loans	$ 2,173,854	$ 687,172
Bonds:		
General Obligation Bonds, Series 2014	$ 615,000	$ 36,715
General Obligation Bonds, Series 2020A	0	213,023
Total Bonds	$ 615,000	$ 249,738
TOTAL BUDGETED DEBT PAYMENTS	$ 2,788,854	$ 936,910

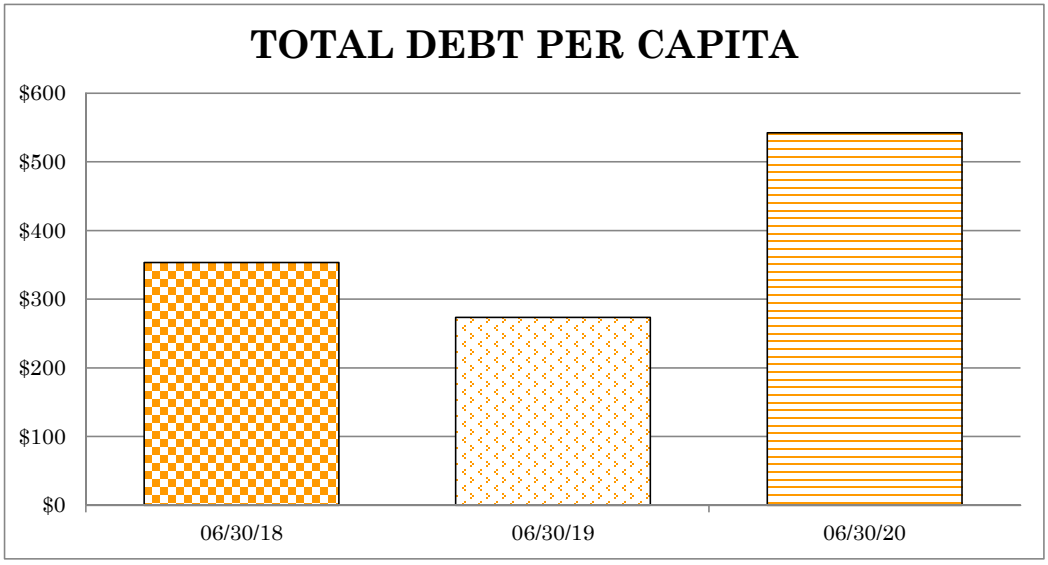
Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Debt Per Capita

Calculation Method:

$$\textbf{Debt Per Capita} = \frac{\text{Total Debt of the County}^{1}}{\text{County's Population}^{2}}$$

	06/30/18	06/30/19	06/30/20
Total Debt	$ 22,346,477	$ 17,372,623	$ 34,578,769
Population	63,203	63,465	63,740
Debt Per Capita	$ 354	$ 274	$ 542



Debt Per Capita - This ratio is used in evaluating the county's ability to pay off its debt by taking the total principal on outstanding debt divided by the total citizens in the county.

[1] Principal amount only (any interest expense that would be due is not included)

[2] U.S. Census Bureau, data.census.gov, hamblen county, tennessee 5-year population estimate (2018:ACS 5-Year Estimates Data Profiles)

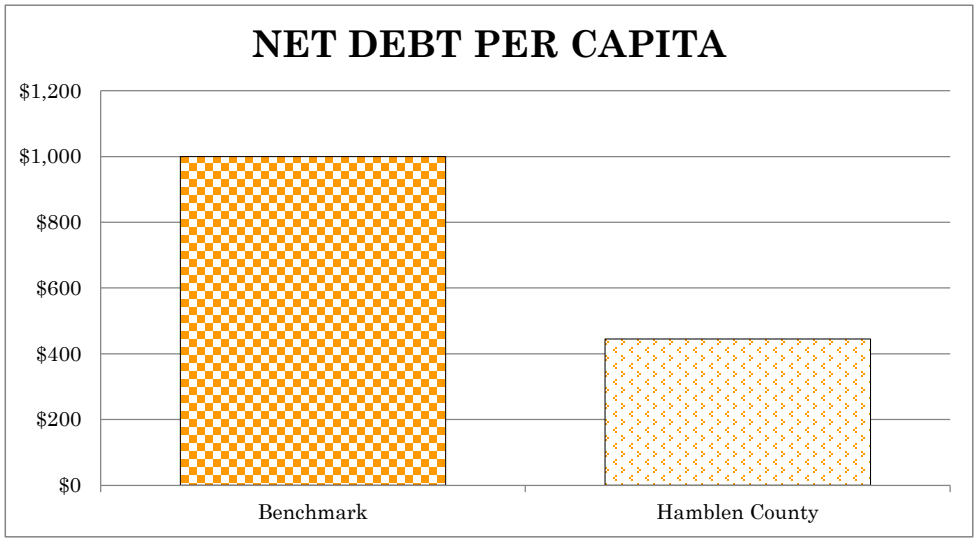
Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Net Debt and Net Debt Per Capita

Calculation Method:

$$\textbf{Net Debt Per Capita} = \frac{\text{Net Debt of the County}^{1}}{\text{County's Population}^{2}}$$

	Benchmark[3]	Hamblen County
Total Debt		$ 34,578,769
Less: Projected Year Fund Balance in the General Debt Service Fund		(6,205,199)
Net Debt		$ 28,373,570
Population		63,740
Net Debt Per Capita - S & P's Very Low Category	**$ 1,000**	**$ 445**



Net Debt - Net debt is the outstanding principal less the fund balance that is currently available in the General Debt Service Fund. This allows Hamblen County to determine the amount required to be collected in the future to retire the outstanding principal on its debt.

Net Debt Per Capita - Net debt per capita is calculated by dividing the net debt by the total number of citizens of Hamblen County. This is the additional amount that Hamblen County would need to collect from every citizen in order to retire its outstanding principal balance. Simply stated, if every citizen remitted an additional $445 to Hamblen County at June 30, Hamblen County would be able to retire all of its debt excluding the interest component at one time. For comparison, Standard and Poor's classifies governments with less than $1,000 in net debt per capita as having a very low debt burden.

[1] Principal amount less projected year-end fund balance (any interest expense that would be due is not included)

[2] U.S. Census Bureau, data.census.gov, hamblen county, tennessee 5-year population estimate (2018:ACS 5-Year Estimates Data Profiles)

[3] "Municipal Benchmarks: Assessing Local Performance and Establishing Standards", David N. Ammons. - 2012, p. 88

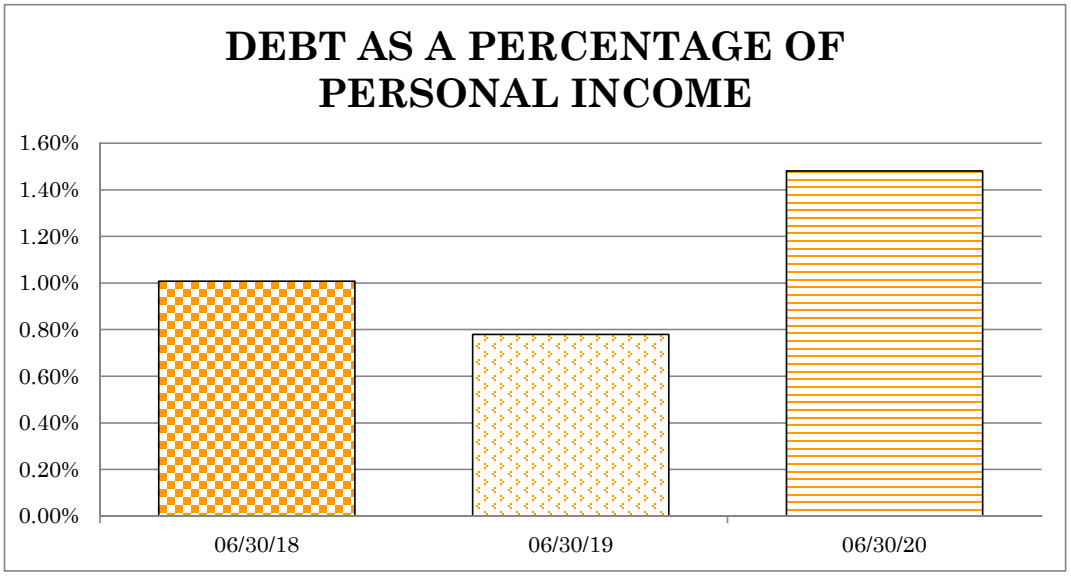
Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Debt as a Percentage of Personal Income

Calculation Method:

$$\textbf{Debt as Percentage of Personal Income} = \frac{\text{Total Debt of the County}^{1}/\text{County's Population}^{2}}{\text{Total Personal Income}^{3}}$$

	06/30/18	06/30/19	06/30/20
Total Debt	$ 22,346,477	$ 17,372,623	$ 34,578,769
Population	63,203	63,465	63,740
Personal Income [4]	35,089	35,134	36,636
Debt Per Capita	1.01%	0.78%	1.48%



Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses total personal income (including wages, dividends, interest, rent, and government payments) divided by total population. The lower the percentage the more desirable the measurement. A low debt per capita percentage indicates either a low debt burden or strong personal income or some combination of the two.

[1] Principal amount only (any interest expense that would be due is not included)

[2] U.S. Census Bureau, https://factfinder.census.gov/faces/nav/jsf/pages/community_facts.xhtml (2017 ACS 5-Year Population Estimate.)

[3] Bureau of Economic Analysis, https://www.bea.gov/data/income-saving/personal-income-county-metro-and-other-areas

[4] Most recent data available is used

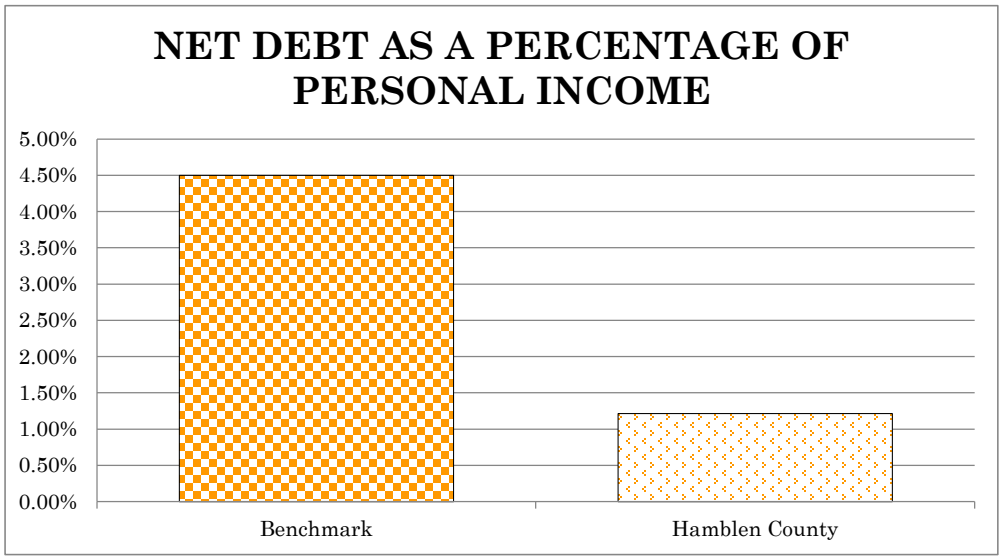
Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Net Debt as a Percentage of Personal Income

Calculation Method:

$$\textbf{Net Debt as Percentage of Personal Income} = \frac{\text{Net Debt of the County}^{1}/\text{County's Population}^{2}}{\text{Total Personal Income}^{3}}$$

	Benchmark[4]		Hamblen County
Total Debt		$	34,578,769
Less: Projected Year Fund Balance in the General Debt Service Fund			(6,205,199)
Net Debt		$	28,373,570
Personal Income		$	36,636
Population			63,740
Net Debt Per Capita (not to exceed)	**4.5%**		**1.22%**



Net Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses the total personal income (including wages, dividends, interest, rent, and government payments) divided by total population. This ratio can be utilized to determine how Hamblen County's debt load can be spread to its citizens based on their ability to pay. For comparison, a national standard uses a benchmark of not greater than 4.5% of total personal income to assess net debt. Hamblen County's current net debt as a percentage of personal income is 1.22%.

[1] Principal amount less projected year-end fund balance (any interest expense that would be due is not included)

[2] U.S. Census Bureau, data.census.gov, hamblen county, tennessee 5-year population estimate (2018:ACS 5-Year Estimates Data Profiles)

[3] Bureau of Economic Analysis, https://www.bea.gov/data/income-saving/personal-income-county-metro-and-other-areas

[4] "Municipal Benchmarks: Assessing Local Performance and Establishing Standards", David N. Ammons. - 2012, p. 100

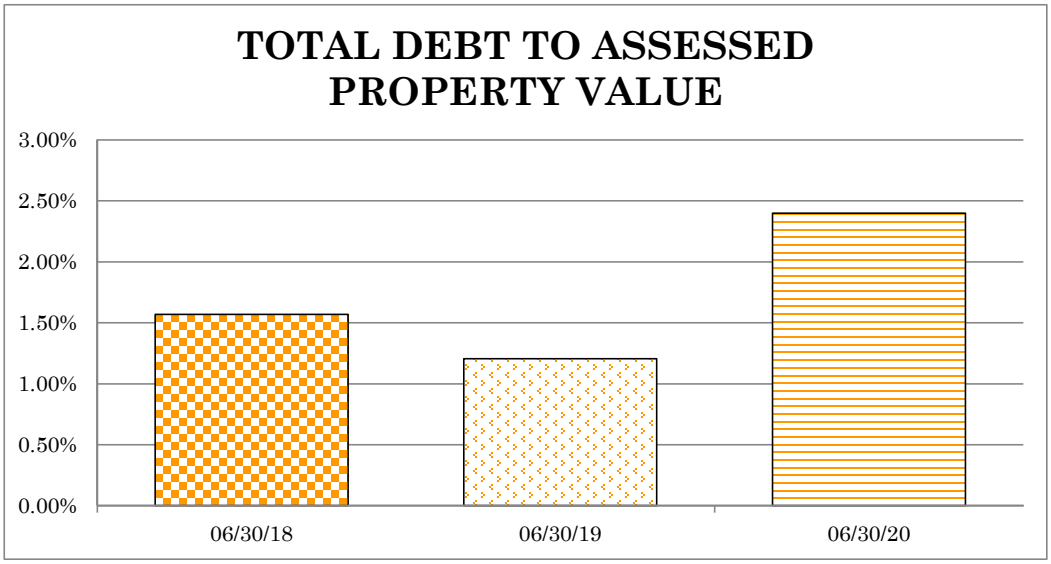
Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Debt to Assessed Property Value

Calculation Method:

$$\textbf{Debt to Assessed Property Value} = \frac{\text{Total Debt of the County}^{1}}{\text{Assessed Property Value}^{2}}$$

	06/30/18	06/30/19	06/30/20
Total Debt	22,346,477 $	17,372,623 $	34,578,769
Assessed Property Value	1,424,686,246	1,440,971,348	1,441,688,882
Debt to Assessed Property Value	1.57%	1.21%	2.40%



Debt to Assessed Property Value - This ratio examines Hamblen County's current indebtness to assessed property value. It measures the wealth available to support present indebtedness so the County can include any antipated debt to calculate a new ratio, thus helping determine whether the County has the capacity to meet present and future obligations.

[1] Principal amount only (any interest expense that would be due is not included)

[2] This is based on final assessments as received from the State of Tennessee, and excludes any changes made during the year.

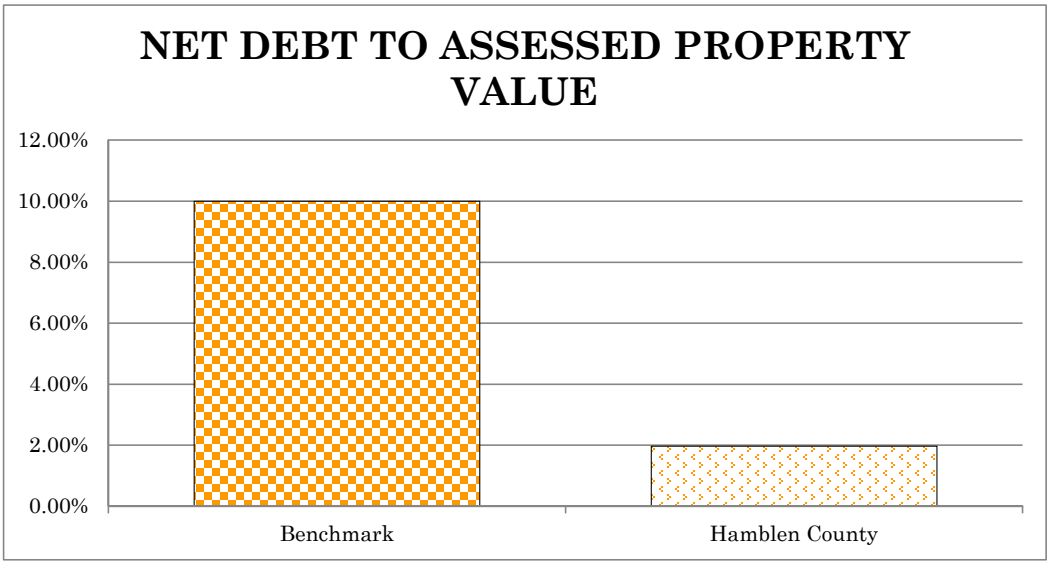
Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Net Debt to Assessed Property Value

Calculation Method:

$$\textbf{Net Debt to Assessed Property Value} = \frac{\text{Net Debt of the County}^{1}}{\text{Assessed Property Value}^{2}}$$

	Benchmark[3]	Hamblen County
Total Debt		$ 34,578,769
Less: Projected Year Fund Balance in the General Debt Service Fund		(6,205,199)
Net Debt		$ 28,373,570
Assessed Property Value		$ 1,441,688,882
Net Debt to Assessed Property Value (Average Not to Exceed)	**10%**	**1.97%**



Net Debt to Assessed Property Value - This ratio examines Hamblen County's net indebtedness to the assessed property value. It measures the wealth available to support the County's current indebtedness and also helps the County evaluate its capacity to support any anticipated borrowing, thus helping determine whether the County has the capacity to meet increased debt obligations. The higher the percentage, the higher the tax rate must be in order to meet Hamblen County's obligation. The current benchmark being is 10%. Hamblen County's current net debt to assessed property value of 1.97% is well below the benchmark.

[1] Principal amount less projected year-end fund balance (any interest expense that would be due is not included)

[2] This is based on final assessments as received from the State of Tennessee, and excludes any changes made during the year

[3] "Municipal Benchmarks: Assessing Local Performance and Establishing Community Standards", David N. Ammons. - 2012, p. 100

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year - Total
General Debt Service Fund

Year Ending June 30	Principal	Interest	Other Fees	Total
2021	$ 2,883,854	$ 1,194,201	$ 81,670	$ 4,159,725
2022	3,078,854	1,119,264	69,028	4,267,146
2023	3,483,854	1,034,126	55,733	4,573,713
2024	3,258,854	918,755	41,704	4,219,313
2025	3,358,854	805,809	26,900	4,191,563
2026	1,513,140	688,679	11,280	2,213,099
2027	806,359	495,028	2,820	1,304,207
2028	740,000	443,788	0	1,183,788
2029	740,000	406,788	0	1,146,788
2030	740,000	369,788	0	1,109,788
2031	740,000	332,788	0	1,072,788
2032	740,000	317,988	0	1,057,988
2033	735,000	303,188	0	1,038,188
2034	735,000	288,488	0	1,023,488
2035	735,000	272,868	0	1,007,868
2036	735,000	256,331	0	991,331
2037	735,000	239,794	0	974,794
2038	735,000	222,338	0	957,338
2039	735,000	204,881	0	939,881
2040	735,000	187,425	0	922,425
2041	735,000	169,050	0	904,050
2042	735,000	150,675	0	885,675
2043	735,000	132,300	0	867,300
2044	735,000	113,925	0	848,925
2045	735,000	95,550	0	830,550
2046	735,000	77,175	0	812,175
2047	735,000	57,881	0	792,881
2048	735,000	38,588	0	773,588
2049	735,000	19,294	0	754,294
Total	$ 34,578,769	$ 10,956,753	$ 289,135	$ 45,824,657

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year - By Debt Type
General Debt Service Fund

Year Ending June 30	Other Loans			
	Principal	Interest	Other Fees	Total
2021	$ 2,253,854	$ 532,002	$ 81,670	$ 2,867,526
2022	2,333,854	467,144	69,028	2,870,026
2023	2,423,854	398,939	55,733	2,878,526
2024	2,518,854	326,968	41,704	2,887,526
2025	2,618,854	251,022	26,900	2,896,776
2026	773,140	170,892	11,280	955,312
2027	66,359	14,241	2,820	83,420
Total	$ 12,988,769	$ 2,161,208	$ 289,135	$ 15,439,112

Year Ending June 30	Bonds			
	Principal	Interest		Total
2021	$ 630,000	$ 662,199	$ 0	$ 1,292,199
2022	745,000	652,120	0	1,397,120
2023	1,060,000	635,187	0	1,695,187
2024	740,000	591,787	0	1,331,787
2025	740,000	554,787	0	1,294,787
2026	740,000	517,787	0	1,257,787
2027	740,000	480,787	0	1,220,787
2028	740,000	443,788	0	1,183,788
2029	740,000	406,788	0	1,146,788
2030	740,000	369,788	0	1,109,788
2031	740,000	332,788	0	1,072,788
2032	740,000	317,988	0	1,057,988
2033	735,000	303,188	0	1,038,188
2034	735,000	288,488	0	1,023,488
2035	735,000	272,868	0	1,007,868
2036	735,000	256,331	0	991,331
2037	735,000	239,794	0	974,794
2038	735,000	222,338	0	957,338
2039	735,000	204,881	0	939,881
2040	735,000	187,425	0	922,425
2041	735,000	169,050	0	904,050
2042	735,000	150,675	0	885,675
2043	735,000	132,300	0	867,300
2044	735,000	113,925	0	848,925
2045	735,000	95,550	0	830,550
2046	735,000	77,175	0	812,175
2047	735,000	57,881	0	792,881
2048	735,000	38,588	0	773,588
2049	735,000	19,294	0	754,294
Total	$ 21,590,000	$ 8,795,545	$ 0	$ 30,385,545

Total Other Loans and Bonds	$ 34,578,769	$ 10,956,753	$ 289,135	$ 45,824,657

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Local Government Public Improvement Bonds - Series E-4-A, Refunding

Year Ending June 30	Principal	Interest	Other Fees	Total
2021	1,550,000	361,110	70,390	1,981,500
2022	1,630,000	296,252	57,748	1,984,000
2023	1,720,000	228,047	44,453	1,992,500
2024	1,815,000	156,076	30,424	2,001,500
2025	1,915,000	80,130	15,620	2,010,750
Total	$ 8,630,000	$ 1,121,615	$ 218,635	$ 9,970,250

NOTE:

Local Government Public Improvement Bonds, Series E-4-A, Refunding were issued through the Blount County Public Building Authority on August 13, 2008, in the amount of $10,100,000. This other loan was issued at a cost of $100,000 to refund the $10,000,000 outstanding for the Local Government Public Improvement Bonds, Series A-2-B. Series A-2-B was originally issued on June 1, 2001, for capital projects related to the school department and the courthouse annex. Series A-2-B has a synthetic fixed rate through the execution of swap agreement (a derivative). As of June 30, 2019, the swap agreement has a $1,122,380 negative fair value or cost should Hamblen County desire to terminate the swap before the bonds mature. The termination value is constantly changing based on financial market conditions. Currently, interest and other fees are budgeted at a rate of 5%.

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Qualified School Construction Bond

Year Ending June 30	Principal	Interest	Other Fees	Total
2021	703,854	170,892	11,280	886,026
2022	703,854	170,892	11,280	886,026
2023	703,854	170,892	11,280	886,026
2024	703,854	170,892	11,280	886,026
2025	703,854	170,892	11,280	886,026
2026	773,140	170,892	11,280	955,312
2027	66,359	14,241	2,820	83,420
Total	$ 4,358,769	$ 1,039,593	$ 70,500	$ 5,468,862

NOTE:

The Qualified School Construction Bonds were issued through the Tennessee State School Bond Authority and loaned to Hamblen County on December 17, 2009, in the amount of $11,280,000. This other loan was issued at a cost of $124,936 for capital projects related to the school department. It is important to note that the Tennessee State School Bond Authority issued the bonds and loaned the proceeds to Hamblen County and various other governments across Tennessee. Hamblen County pays interest of 1.515 percent on its share of the bonds and also pays a monthly administrative fee to the State of Tennessee. Hamblen County and the other borrowers of the bond proceeds are required to comply with federal regulations established for the Qualified School Construction Bond program. Failure to comply with those requirements may result in the loss of the tax credit status of the bonds. This would result in further charges to the borrowers (Hamblen County) including the requirements to pay the tax-credit rate (5.86 percent) in addition to the 1.515 percent for a total rate of 7.375 percent. Currently, the budget is based on the 1.515 percent and the related monthly administrative fee.

Payments are made to the State of Tennesse and deposited into a sinking fund. The State holds the sinking fund payments in escrow and will pay off the full $11,280,000 in 2027. This schedule reflects the remaining payments required to be made to the sinking fund.

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
General Obligation Bonds, Series 2014

Year Ending June 30	Principal	Interest	Total
2021	630,000	28,412	658,412
2022	645,000	18,333	663,333
2023	320,000	6,400	326,400
Total	$ 1,595,000	$ 53,145	$ 1,648,145

NOTE:

General Obligation Bonds, Series 2014 were issued on March 28, 2014, in the amount of $5,200,000. These bonds were sold at a premium totaling $77,475 and issued at a cost of $73,224. Of the $5,200,000 issued, $2,700,000 was for paving project in the county and $2,500,000 was for capital improvements projects at one of the county high schools. The fixed interest rates on the Series 2014 bonds range from 1.15% to 2%.

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
General Obligation Bonds, Series 2020A

Year Ending June 30	Principal	Interest	Total
2021	0	633,787	633,787
2022	100,000	633,787	733,787
2023	740,000	628,787	1,368,787
2024	740,000	591,787	1,331,787
2025	740,000	554,787	1,294,787
2026	740,000	517,787	1,257,787
2027	740,000	480,787	1,220,787
2028	740,000	443,788	1,183,788
2029	740,000	406,788	1,146,788
2030	740,000	369,788	1,109,788
2031	740,000	332,788	1,072,788
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2044	735,000	113,925	848,925
2045	735,000	95,550	830,550
2046	735,000	77,175	812,175
2047	735,000	57,881	792,881
2048	735,000	38,588	773,588
2049	735,000	19,294	754,294
Total	$ 19,995,000	$ 8,742,400	$ 28,737,400

NOTE:

General Obligation Bonds, Series 2020A were issued on January 21, 2020 in the amount of $19,995,000. These bonds were sold at premium totaling $1,294,385. Direct costs of issuance totaled $139,995, the underwriter's discount was $220,730 (awarded to the lowest bidder), and bond insurance was $43,400. These bonds were issued for improvements to West High School and for costs related to new jail construction. The fixed interest rates on the Series 2020 A bonds range from 2% percent to 5%.

Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Multi-Year Debt Budget

ACCOUNT NUMBER	DESCRIPTION	YE 2020	YE 2021	YE 2022	YE 2023	YE 2024	YE 2025
	ESTIMATED REVENUES						
40000	Local Taxes						
40100	County Property Taxes						
40110	Current Property Tax	$ 4,687,000	$ 5,372,000	$ 5,372,000	$ 5,372,000	$ 5,372,000	$ 5,372,000
40120	Trustee's Collections - Prior Year	125,000	125,000	125,000	125,000	125,000	125,000
40130	Circuit/Clerk and Mater Collections - Prior Years	51,000	51,000	51,000	51,000	51,000	51,000
40140	Interest and Penalty	47,000	47,000	47,000	47,000	47,000	47,000
40161	Payments in-Lieu-of Taxes - T.V.A.	408	408	408	408	408	408
40162	Payments in-Lieu-of Taxes - Local Utilities	74,000	74,000	74,000	74,000	74,000	74,000
40163	Payments in Lieu of Taxes - Other	1,900	1,900	1,900	1,900	1,900	1,900
40200	County Local Option Taxes						
40210	Local Option Sales Tax	63,000	63,000	63,000	63,000	63,000	63,000
40266	Litigation Taxes - Jail, Workhouse or Courthouse	90,000	90,000	90,000	90,000	90,000	90,000
40300	Statutory Local Taxes						
40320	Bank Excise Tax	21,600	21,600	21,600	21,600	21,600	21,600
	Total Local Taxes	$ 5,160,908	$ 5,845,908	$ 5,845,908	$ 5,845,908	$ 5,845,908	$ 5,845,908
42000	Fines, Forfeitures, and Penalties						
42100	Circuit Court						
42150	Jail Fees	$ 1,600	$ 1,600	$ 1,600	$ 1,600	$ 1,600	$ 1,600
42300	General Sessions Court						
42350	Jail Fees	27,000	27,000	27,000	27,000	27,000	27,000
	Total Fines, Forfeitures, and Penalties	$ 28,600	$ 28,600	$ 28,600	$ 28,600	$ 28,600	$ 28,600
44000	Other Local Revenues						
44100	Recurring Items						
44110	Investment Income	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000
44990	Other Local Revenues						
44990	Other Local Revenues	500,000	500,000	500,000	500,000	500,000	500,000
	Total Other Local Revenues	$ 900,000	$ 900,000	$ 900,000	$ 900,000	$ 900,000	$ 900,000
	Total Estimated Revenues and Other Sources	$ 6,089,508	$ 6,774,508	$ 6,774,508	$ 6,774,508	$ 6,774,508	$ 6,774,508
	ESTIMATED EXPENDITURES						
82100	Principal on Debt						
82110	General Government						
601	Principal on Bonds	$ -	$ -	$ 47,987	$ 355,104	$ 355,104	$ 355,104
612	Principal on Other Loans	363,972	383,780	403,588	425,872	449,394	474,154
	Total Principal - General Government	$ 363,972	$ 383,780	$ 451,575	$ 780,976	$ 804,498	$ 829,258
82120	Highways and Streets						
601	Principal on Bonds	$ 319,308	$ 327,096	$ 334,884	$ 166,144	$ -	$ -
	Total Principal - Highways and Streets	$ 319,308	$ 327,096	$ 334,884	$ 166,144	$ -	$ -
82130	Education						
601	Principal on Bonds	$ 295,692	$ 302,904	$ 362,129	$ 538,752	$ 384,896	$ 384,896
612	Principal on Other Loans	1,809,882	1,870,074	1,930,266	1,997,982	2,069,460	2,144,700
	Total Principal - Education	$ 2,105,574	$ 2,172,978	$ 2,292,395	$ 2,536,734	$ 2,454,356	$ 2,529,596
82200	Interest on Debt						
82210	General Government						
603	Interest on Bonds	$ 102,223	$ 304,136	$ 304,136	$ 301,736	$ 283,981	$ 266,226
613	Interest on Other Loans	125,038	106,839	87,650	67,471	46,177	23,708
	Total Interest - General Government	$ 227,261	$ 410,975	$ 391,786	$ 369,207	$ 330,158	$ 289,934
82220	Highways and Streets						
603	Interest on Bonds	$ 19,062	$ 14,752	$ 9,518	$ 3,323	$ -	$ -
	Total Interest - Highways and Streets	$ 19,062	$ 14,752	$ 9,518	$ 3,323	$ -	$ -
82230	Education						
603	Interest on Bonds	$ 128,452	$ 343,313	$ 338,466	$ 3,077	$ 307,806	$ 288,562
613	Interest on Other Loans	550,854	495,553	437,242	375,921	311,215	242,934
	Total Interest - Education	$ 679,306	$ 838,866	$ 775,708	$ 378,998	$ 619,021	$ 531,496
82300	Other Debt Service						
82310	General Government						
510	Trustee's Commission	$ 105,000	$ 120,000	$ 120,000	$ 120,000	$ 120,000	$ 120,000
	Total Other Debt Service - General Government	$ 105,000	$ 120,000	$ 120,000	$ 120,000	$ 120,000	$ 120,000
82330	Education						
699	Other Debt Service	$ 16,280	$ 18,280	$ 18,280	$ 18,280	$ 18,280	$ 18,280
	Total Other Debt Service - Education	$ 16,280	$ 18,280	$ 18,280	$ 18,280	$ 18,280	$ 18,280
	Total Estimated Expenditures and Other Uses	$ 3,835,763	$ 4,286,727	$ 4,394,146	$ 4,373,662	$ 4,346,313	$ 4,318,564
	Excess of Estimated Revenue Over (Under) Estimated Expenditures	$ 2,253,745	$ 2,487,781	$ 2,380,362	$ 2,400,846	$ 2,428,195	$ 2,455,944
	Estimated Beginning Fund Balance & Reserves- July 1	3,951,454	6,205,199	8,692,980	11,073,342	13,474,188	15,902,383
	Estimated Ending Fund Balance & Reserves - June 30	**$ 6,205,199**	**$ 8,692,980**	**$ 11,073,342**	**$ 13,474,188**	**$ 15,902,383**	**$ 18,358,327**

ASSUMPTION 1: Based on current economic conditions, revenues are budgeted constant with no growth.
ASSUMPTION 2: Five cents are added to the property tax rate for year ending 2021 per projections for new county projects.
ASSUMPTION 3: Multi-year Debt Budget is projected through year ending 2027 which is the year all current bonds and other loans will be paid off with the exception of Bond 2020A which will be paid off in 2049.
ASSUMPTION 4: Projected new debt service obligations will be added to the Multi-Year schedule when issued.

`

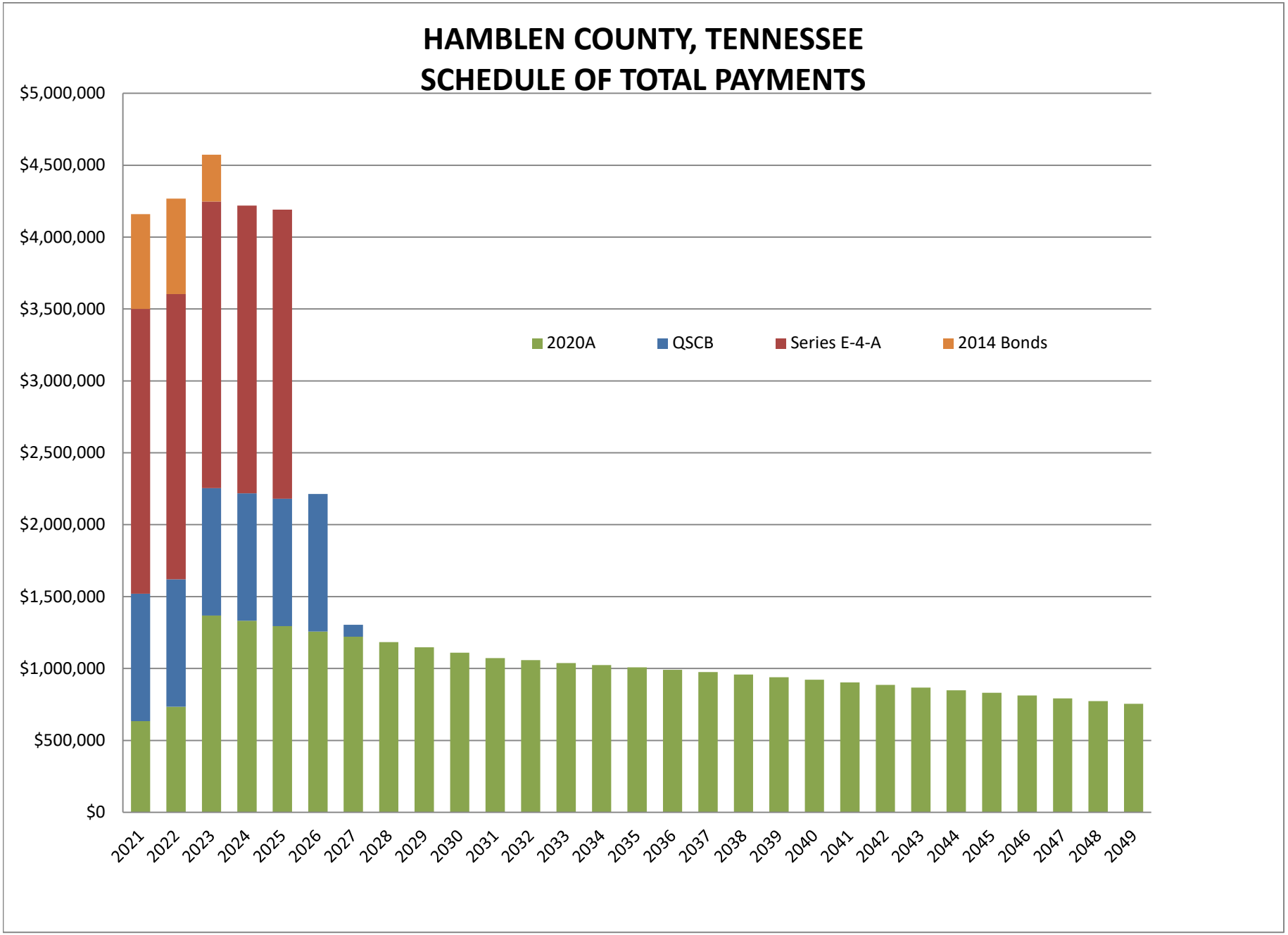
Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
Multi-Year Debt Budget

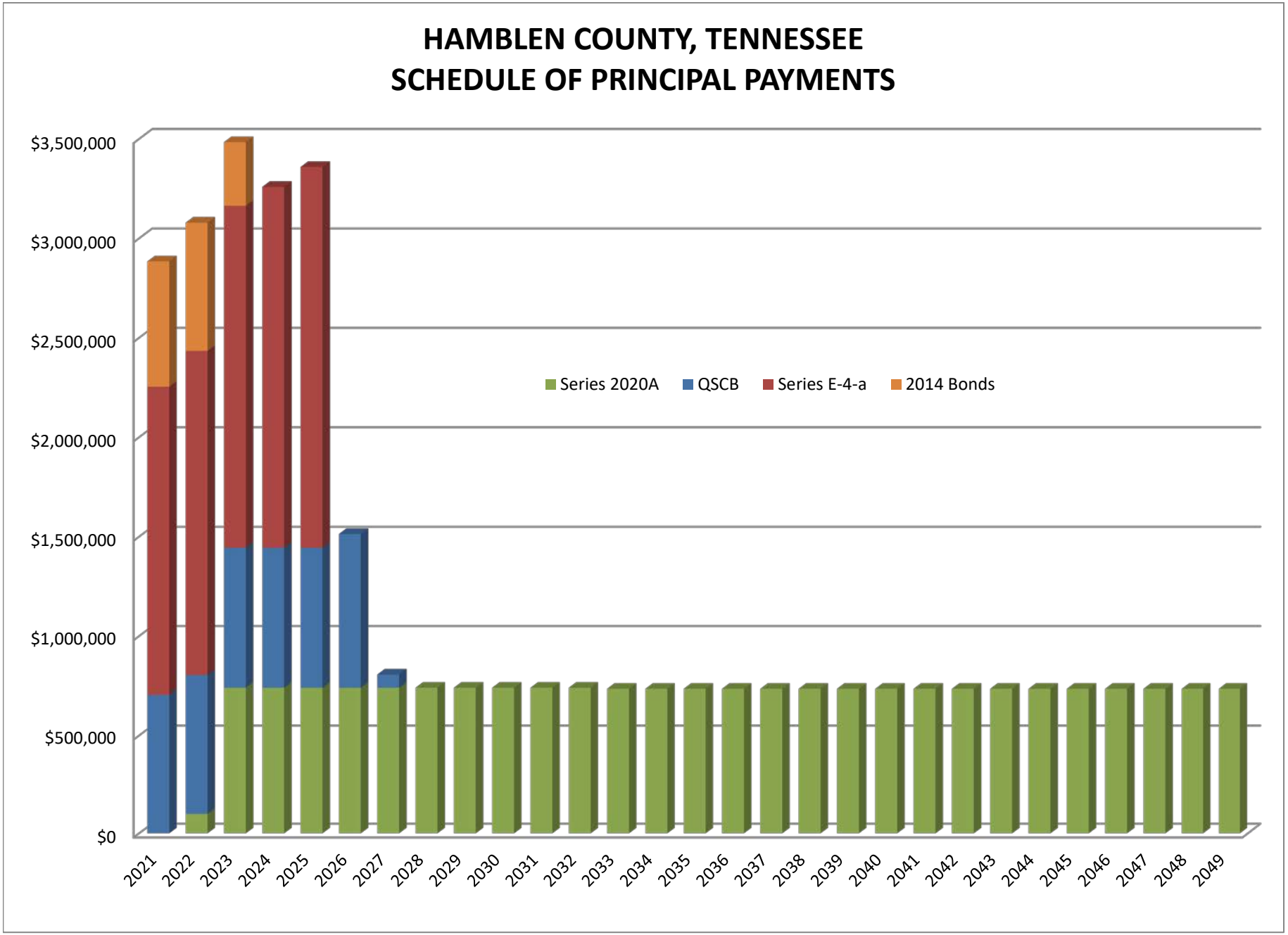
ACCOUNT NUMBER	DESCRIPTION	YE 2026	YE 2027
	ESTIMATED REVENUES		
40000	Local Taxes		
40100	County Property Taxes		
40110	Current Property Tax	$ 5,372,000	$ 5,372,000
40120	Trustee's Collections - Prior Year	125,000	125,000
40130	Circuit/Clerk and Mater Collections - Prior Years	51,000	51,000
40140	Interest and Penalty	47,000	47,000
40161	Payments in-Lieu-of Taxes - T.V.A.	408	408
40162	Payments in-Lieu-of Taxes - Local Utilities	74,000	74,000
40163	Payments in Lieu of Taxes - Other	1,900	1,900
40200	County Local Option Taxes		
40210	Local Option Sales Tax	63,000	63,000
40266	Litigation Taxes - Jail, Workhouse or Courthouse	90,000	90,000
40300	Statutory Local Taxes		
40320	Bank Excise Tax	21,600	21,600
	Total Local Taxes	$ 5,845,908	$ 5,845,908
42000	Fines, Forfeitures, and Penalties		
42100	Circuit Court		
42150	Jail Fees	$ 1,600	$ 1,600
42300	General Sessions Court		
42350	Jail Fees	27,000	27,000
	Total Fines, Forfeitures, and Penalties	$ 28,600	$ 28,600
44000	Other Local Revenues		
44100	Recurring Items		
44110	Investment Income	$ 400,000	$ 400,000
44990	Other Local Revenues		
44990	Other Local Revenues	-	-
	Total Other Local Revenues	$ 400,000	$ 400,000
	Total Estimated Revenues and Other Sources	$ 6,274,508	$ 6,274,508
	ESTIMATED EXPENDITURES		
82100	Principal on Debt		
82110	General Government		
601	Principal on Bonds	$ 355,104	$ 355,104
612	Principal on Other Loans	-	-
	Total Principal - General Government	$ 355,104	$ 355,104
82120	Highways and Streets		
601	Principal on Bonds	$ -	$ -
	Total Principal - Highways and Streets	$ -	$ -
82130	Education		
601	Principal on Bonds	$ 384,896	$ 384,896
612	Principal on Other Loans	773,140	66,353
	Total Principal - Education	$ 1,158,036	$ 451,249
82200	Interest on Debt		
82210	General Government		
603	Interest on Bonds	$ 248,471	$ 230,716
613	Interest on Other Loans	-	-
	Total Interest - General Government	$ 248,471	$ 230,716
82220	Highways and Streets		
603	Interest on Bonds	$ -	$ -
	Total Interest - Highways and Streets	$ -	$ -
82230	Education		
603	Interest on Bonds	$ 269,317	$ 250,072
613	Interest on Other Loans	170,892	14,241
	Total Interest - Education	$ 440,209	$ 264,313
82300	Other Debt Service		
82310	General Government		
510	Trustee's Commission	$ 120,000	$ 120,000
	Total Other Debt Service - General Government	$ 120,000	$ 120,000
82330	Education		
699	Other Debt Service	$ 18,280	$ 4,820
	Total Other Debt Service - Education	$ 18,280	$ 4,820
	Total Estimated Expenditures and Other Uses	$ 2,340,100	$ 1,426,202
	Excess of Estimated Revenue Over (Under) Estimated Expenditures	$ 3,934,408	$ 4,848,306
	Estimated Beginning Fund Balance & Reserves- July 1	18,358,327	22,292,735
	Estimated Ending Fund Balance & Reserves - June 30	**$ 22,292,735**	**$ 27,141,041**

ASSUMPTION 1: Based on current economic conditions, revenues are budgeted constant with no growth.
ASSUMPTION 2: Five cents are added to the property tax rate for year ending 2021 per projections for new county projects.
ASSUMPTION 3: Multi-year Debt Budget is projected through year ending 2027 which is the year all current bonds and other loans will be paid off with the exception of Bond 2020A which will be paid off in 2049.
ASSUMPTION 4: Projected new debt service obligations will be added to the Multi-Year schedule when issued.

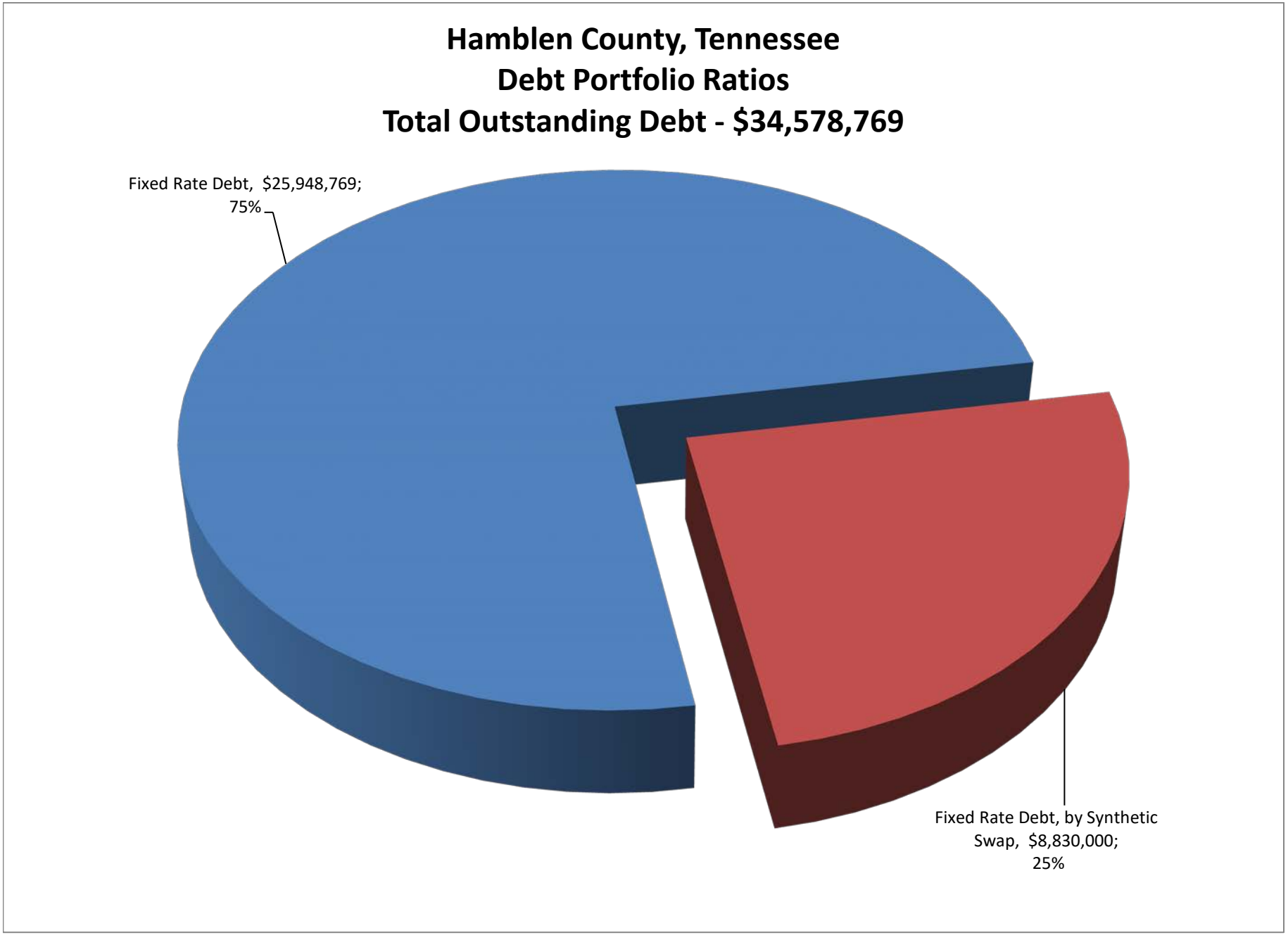
Return to Committee Cover



Return to Committee Cover

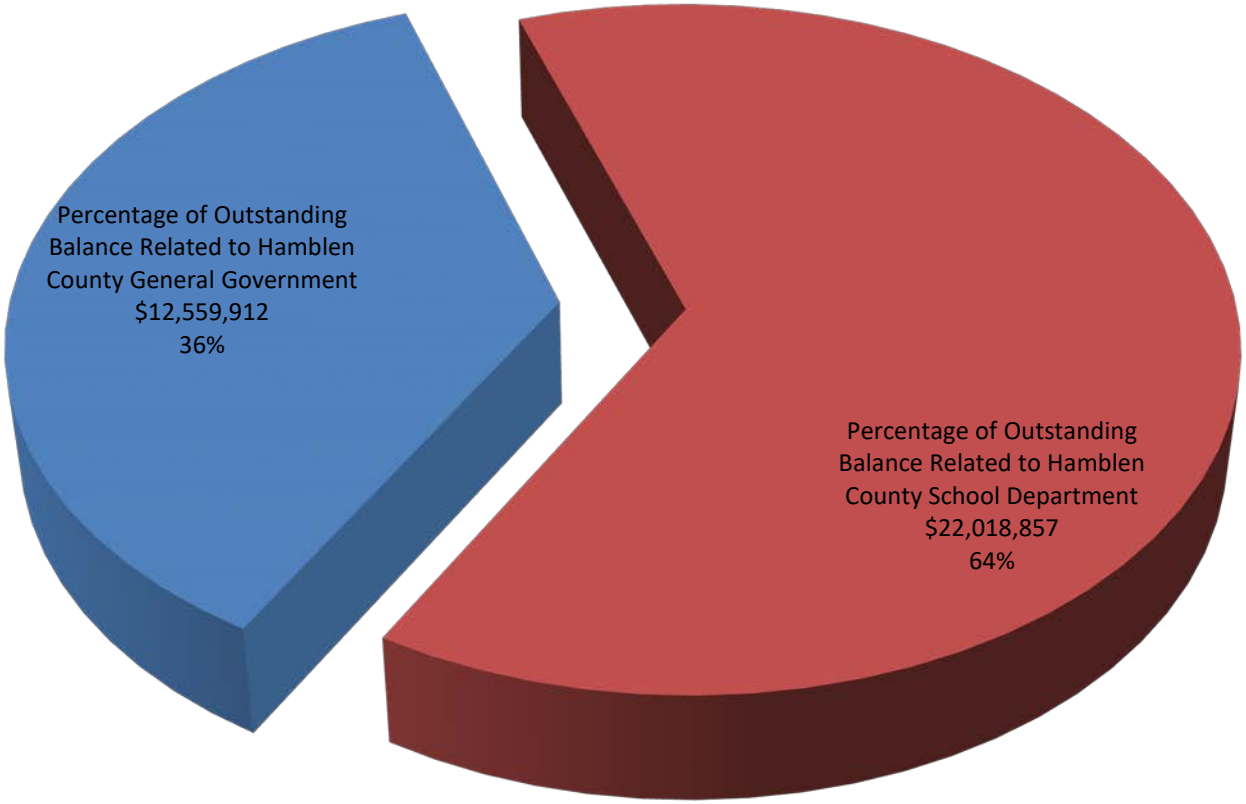


Return to Committee Cover



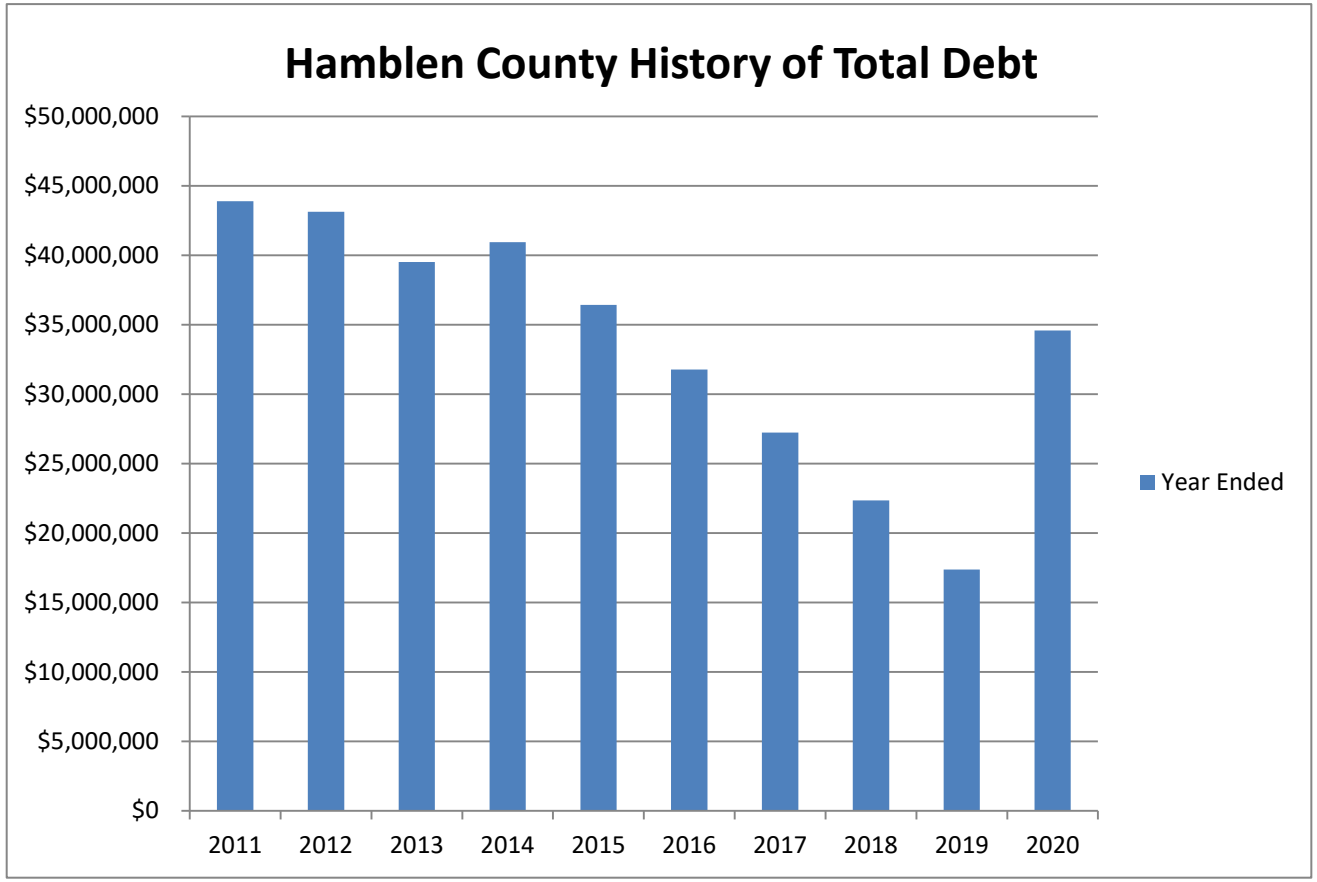
Return to Committee Cover

Hamblen County, Tennessee
General Government to Schools Percentage
Total Outstanding Debt - $34,578,769



Return to Committee Cover

Hamblen County, Tennessee
Annual Debt Report
History of Total Debt
General Debt Service Fund



Return to Committee Cover

Morristown-Hamblen Emergency Management Agency
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 581-6225
cbell@co.hamblen.tn.us

MEMORANDUM

TO: Anne Bryant-Hurst, Finance Director
FROM: Chris Bell
DATE: **18** March 2020
RE: FY20 Homeland Security Grant
CC: All Commissioners

The EMA office has received the application for the contract for the FY20 Homeland Security Grant through the District II Office of Homeland Security. This grant, like those in the past, is a federally funded, 100% grant with no match required. My office is applying for this grant in the amount of $20,500.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP).

The scope of this grant will provide necessary equipment / upgrades for the various Emergency Departments which is state mandated.

All agencies / departments that will be receiving equipment purchased from this grant have submitted documentation stating their compliance with the National Incident Management System (NIMS), which is a requirement for receipt of homeland security grant funding.

I respectfully request that approval be given to fill out the application for the FY20 Grant.

I will contact Administrative Assistant Trish Bowman to have this item placed on the April Commission agenda.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

Return to Committee Cover

Hamblen County, Tennessee Bid Tabulation

Bid Name:	**2021 Tandem Axle Cab & Chassis & Dump Body w/ Hoist**	**Bid Advertisement:**	**Citizen Tribune Newspaper - Public Notice**
Department:	**Highway Dept**		**Citizen Tribune Newspaper (online) - Public Notice**
Date Bids Opened:	**4/7/2020 @ 2:00p.m.**		**Hamblen County Government Website**
Co. Commission Review:	**5/21/2020**		**Emailed 7 Approved Vendors**

Vendors Bidding

	MHC Kenworth Knoxville, TN		Worldwide Equipment Abingdon, VA		Premier Truck Group of Knoxville Knoxville, TN	
Tandem Axle Cab & Chassis	*Specification #1*	*Specification #2*	*Specification #1*	*Specification #2*	*Specification #1*	*Specification #2*
	2021 Kenworth T800	2021 Mack Granite	2021 Kenworth T800	2021 Mack Granite	2021 Kenworth T800	2021 Mack Granite
Exceptions Taken:	Rear ratio is 68mph instead of 70mph	Did not submit bid.	Does not include inside/outside air intake within cab controls for snowplows	Front wheels are steel instead of aluminum	Engine is Detriot DD13 470HP instead of MX13 455HP	Engine is Detroit DD13 470HP/1625 torque instead of MP8 455HP/1760 torque
	Does not include engine block heater		Fan hub is for a 13 liter engine instead of 9 liter		Does not include stainless steel piano-style door hinges	Tires are 425/80R 22.5 instead of 315/80R 22.5
	Does not include Horton 2-speed fan hub				Does not include cab door bearing blocks, top & bottom	Does not include double/dual reduction rear end
	Does not include self-cancelling turn signal switches				Does not include heated west coast mirrors	4.89 instead of 4.80 carrier ratio
					Does not include LED license plate	Has Hendrickson RT463 rear suspension instead of Multileaf (camelback) style
						204" wheelbase instead of 200"
						12" integral instead of 6" botl on front frame extension
						WAB00 ABS
						No lighted pocket in door trim panels
						Color of grille is black with chrome surround
						Does not include pyrometer
						Does not include net on overhead storage
						Windshield is 1-piece instead of 2
Cost:	$ 128,521.57		$ 129,439.00	$ 133,238.00	$ 109,830.00	$ 112,497.00
Dump Body & Hoist	*Specification #1*	*Specification #2*	*Specification #1*	*Specification #2*	*Specification #1*	*Specification #2*
Exceptions Taken:		Did not submit bid.			Buyer products 638061 includes GPS	Buyer products 638061 includes GPS
					Tubing cross members are 4" on 12" center instead of 2" x 4" on 12" center	Tubing cross members are 4" on 12" center instead of 2" x 4" on 12" center
					7" long sills instead of 8"	7" long sills instead of 8"
Cost:	$ 41,200.00		$ 41,200.00	$ 41,200.00	$ 30,800.00	$ 30,800.00
Warranty Option:	Engine: 5-years/200K miles with turbo coverage		Engine: 5-years/200K miles with turbo coverage	Engine: 5-years/200K miles	Engine: 5-years/200K miles with turbo coverage	Engine: 5-years/200K miles with turbo coverage
	Emission: 5-years/200K miles		Emission: 5-years/200K miles	Emission: 5-years/200K miles	Emission: 5-years/200K miles	Emission: 5-years/200K miles
	Chassis: 5-years/200K miles heater & air conditioner		Chassis: 5-years/200K miles heater & air conditioner	Air Conditioning - 5-years	Chassis: 5-years/200K miles heater & air conditioner	Chassis: 5-years/200K miles heater & air conditioner
Item Total - Tandem Axle Cab & Chassis & Dump Body w/ Hoist	$ 169,721.57		$ 170,639.00	$ 174,438.00	$ 140,630.00	$ 143,297.00
Delivery Cost	$ 125.00		$ -	$ -	$ -	$ -
Delivery Time - Number of Days	160		100-130	180-200	90-150	90-150
Total Cost *less* Annual Maintenance Agreement:	**$ 169,846.57**		**$ 170,639.00**	**$ 174,438.00**	**$ 140,630.00**	**$ 143,297.00**

Recommendation from Barry Poole for Award:	Worldwide Equipment Specification #1 for a 2021 Kenworth T800 ~ A) Less exceptions; B) Shorter delivery time

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: April 13, 2020

Re: Coronavirus Emergency Supplemental Funding Grant

Hamblen County wants to apply for a grant through the Bureau of Justice Assistance for funds to assist with preventing, preparing for and responding to the coronavirus. Hamblen County can be awarded up to $58,008. **This is a non-matching grant. I am asking for approval to apply for this grant.**

Return to Committee Cover

Resolution 20- 18

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2020 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING GRANT APPLICATION

Resolution authorizing submission of an application for a Coronavirus Emergency Supplemental Funding Grant for FY 2019-2020 from the Bureau of Justice Assistance and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Bureau of Justice Assistance, and

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

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Coronavirus Emergency Supplemental Funding grant for FY 2019-2020 from the Bureau of Justice Assistance.

2. That should said application be approved by the Bureau of Justice Assistance, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Coronavirus Emergency Supplemental Funding Grant by Hamblen County.

Approved at the regular meeting held on the 21st day of May, 2020.

_____ _____

County Mayor Chairman

Attest:

_____

County Clerk

Return to Committee Cover

State	Jurisdiction Name	Government Type	Eligible Allocation	Eligible Allocation
TN	ANDERSON COUNTY	County	*	$58,008
TN	BEDFORD COUNTY	County	*	$58,008
TN	DICKSON COUNTY	County	*	$58,008
TN	DYER COUNTY	County	*	$58,008
TN	HAMBLEN COUNTY	County	*	$58,008
TN	MADISON COUNTY	County	*	$58,008
TN	MAURY COUNTY	County	*	$58,008
TN	MONTGOMERY COUNTY	County	*	$58,008
TN	WILSON COUNTY	County	*	$58,008

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor BB

Date: April 13, 2020

Re: Mental Health Transport Grant

The Hamblen County Sheriff's Department wants to apply for a grant through the U.S. Department of Finance and Administration, in consultation with the Department of Mental Health and Substance Abuse Services and the Division of TennCare for funds to assist with transportation of eligible persons to mental health facilities. **This is a non-matching grant. I am asking for approval to apply for this grant.**

Return to Committee Cover

Resolution 20- 19

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2020 MENTAL HEALTH TRANSPORT GRANT APPLICATION

Resolution authorizing submission of an application for a Mental Health Transport Grant for FY 2019-2020 from the U.S. Department of Finance and Administration, in consultation with the Department of Mental Health and Substance Abuse Services and the Division of TennCare, and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the U.S. Department of Finance and Administration, in consultation with the Department of Mental Health and Substance Abuse Services and the Division of TennCare, and

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

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Mental Health Transportation Grant for FY 2019-2020 from the U.S. Department of Finance and Administration, in consultation with the Department of Mental Health and Substance Abuse Services and the Division of TennCare.

2. That should said application be approved by the U.S. Department of Finance and Administration, in consultation with the Department of Mental Health and Substance Abuse Services and the Division of TennCare, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Mental Health Transportation Grant by Hamblen County.

Approved at the regular meeting held on the 21st day of May, 2020.

_____ _____

County Mayor Chairman

Attest:

_____

County Clerk

Return to Committee Cover

Resolution 20-20

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2020 BULLETPROOF VEST GRANT APPLICATION

Resolution authorizing submission of an application for a Bulletproof Vest Grant for FY 2020-2021 from the U.S. Department of Justice and authorizing the acceptance of said grant.

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

Whereas, the contract for the grant for FY 2020-2021 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Bulletproof Vest Grant for FY 2020-2021 from the U.S. Department of Justice.

2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bulletproof Vest Grant by Hamblen County.

Approved at the regular meeting held on the 21st day of May, 2020.

_____ _____

County Mayor Chairman

Attest:

_____

County Clerk

Return to Committee Cover

Hamblen Marina, LLC

(DBA Hamblen County Boat Dock)
PO Box 1194 Morristown, TN 37816

SLIP RENTAL & MOORING AGREEMENT
April 2020 – March 2021

Hamblen Marina LLC, a Tennessee Limited Liability Company hereinafter called "Hamblen Marina", desires to rent to:

Hamblen County Sheriff's Department
(Tenant's Name)

510 Allison Street, Morristown, TN 37814
(Tenant's Address)

423-586-3781
(Tenant's Phone Number)

Lease Signed May 5, 2020

Lease Term _____

Seahunt Escape 175
(Boat Make)

17.5'
(Boat Length)

TN 0036 RK
(Boat Registration Number)

D-25
(Slip Number Assigned)

(Hereinafter referred to as "Tenant") a boat slip at its marina facilities (hereinafter referred to as the "Marina") and tenant desires to rent a boat slip from Hamblen Marina. Thus, Hamblen Marina and Tenant covenant and agree as follows:

Return to Committee Cover

WITNESSETH "Amendment"

1. Rental of Slip Hamblen Marina hereby rents to Tenant boat slip # D-25 (Hereinafter referred to as the "Slip") located at the Marina and which is to be utilized by the Tenant for the purpose of mooring a boat. The type of boat slip being rented is a: (check one)

_____: Uncovers Houseboat Slip
_____: Uncovered Ski/Fishing/Pontoon Boat Slip
X: Covered Ski/Fishing/Pontoon Boat Slip with Air Lift
_____: Covered Ski/Fishing/Pontoon Boat Slip without Air Lift
_____: 1 Boat per Slip (*unless otherwise notated)*

2. Commencement of Rental Term. The term of this rental agreement shall commence on _____ 2020 (the "Commencement Date")

3. Duration of Term: The term of the rental period shall be: (check and initial one)

X: Duration of Term is through March 31, 2021

_____: For _____years from the Commencement Date (a "Multiyear Term")

_____: For the month-to-month starting on the Commencement Date (a "Month-to Month Term")

4. Renewal: An Annual Term or Multiyear term shall not automatically renew. A Monthly Term shall automatically renew for the next succeeding month until such time as either party advises the other of intent to terminate the agreement. Such notice must be given more than 15 days from the end of the current month to be effective; otherwise it will cause the rental period to terminate on the last day of the next succeeding month.

5. Rental Amount and Payment: Rent shall be as follows:

(a) For an Annual Term and Multiyear Term agreement the Tenant shall pay to Hamblen Marina, LLC the sum of $1,200.00 per year, payable in installments of $100.00 per month. Each installment shall be due in advance on the first day of each calendar month during the term and made payable to Hamblen Marina, LLC.
(b) For a Month-to-Month Term agreement the tenant shall pay to Hamblen Marina, LLC the sum of $_____ per month and the payment shall be due in advance on the first day of each month.
(c) Payments that are mailed. If payment is mailed, then it should be addressed to **Hamblen Marina, LLC P.O. Box 1194 Morristown, TN 37816.**

Signature_____ **Date**_____

Return to Committee Cover

Hamblen Marina, LLC
P.O. Box 1194
Morristown, TN 37816
423-586-2939 Store 423-585-5538 Fax

AMMENDMENT B

VESSEL RELEASE FORM

EFFECTIVE APRIL 1, 2019

All vessel releases must be signed and dated by a representative of Hamblen Marina, LLC on the date of release. All rents are calculated until the release is signed and dates by a Hamblen Marina representative. You will be responsible for the entire month's rent for the month that you withdraw your vessel.

Customer Acknowledgement:

X Chad Mullins _____ 05-05-2020 _____
(Customer Signature) **(Date)**

Must be signed at time of the release:

X _____ _____
(Customer Signature) **(Date)**

X _____ _____
(Hamblen Marina Representative) **(Date)**

Return to Committee Cover

BUDGET AMENDMENTS

APRIL 2020

MAY 2020

Return to Committee Cover

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #5
2019-2020

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2019-2020 General Purpose Budget. This amendment was approved by the Board of Education on April 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 increased the budget to $91,183,209.64. Amendment #5 will increase the budget to $91,208,209.64.

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

Jeff Perry, Superintendent of Schools

Return to Committee Cover

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

GENERAL FUND
AMENDMENT #5

Return to Committee Cover

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #5 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	$ 28,793,657.00	$ 23,200.00	$ -	$ 28,816,857.00	STATE GRANT FOR TEACHER OF THE YEAR CO-TEACHER
71100-201	SOCIAL SECURITY	$ 1,931,180.00	$ 1,440.00	$ -	$ 1,932,620.00	
71100-212	EMPLOYER MEDICARE	$ 456,572.00	$ 360.00	$ -	$ 456,932.00	
	TOTALS	**$ 31,181,409.00**	**$ 25,000.00**	**$ -**	**$ 31,206,409.00**	
	NET INCREASE		**$ 25,000.00**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #5 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46980	OTHER STATE GRANTS	$ 428,043.30	$ 25,000.00	$ -	$ 453,043.30	STATE GRANT FOR TEACHER OF THE YEAR CO-TEACHER
	TOTALS	**$ 428,043.30**	**$ 25,000.00**	**$ -**	**$ 453,043.30**	
	NET INCREASE		**$ 25,000.00**			

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the April 2020 Commission Meeting

Fund #101 *DEPT:* **Trustee's Office**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52400.169	Part-Time Personnel	$ 4,000.00	
	DECREASE APPROPRIATIONS:		
52400.106	Deputy(ies)		$ 4,000.00

Brief Descriptions of issue:
To reclassify appropriations within account to cover additional Part-time expenditures.

Signature: Pam Hoffman

Title : TRUSTEE

Date: 3-13-20

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the April 2020 Commission Meeting

Fund #101 *DEPT:* **Election Commission**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
51500.435	Office Supplies	$ 1,837.02	
	INCREASE REVENUE		
46980.000	Other State Grants		$ 1,837.02

Brief Descriptions of issue:
To increase appropriations in the Election Commission Office Supplies line item as a result of revenues received from the 2019 State Computer Grant.

Signature: Judy Dardner

Title : AOE

Date: 3-23-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the April 2020 Commission Meeting

Fund #122 *DEPT:* **Drug Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54150.718	Motor Vehicles	$27,500.00	
	DECREASE FUND BALANCE:		
	Drug Fund		
34525.000	Restricted for Public Safety		$27,500.00

Brief Descriptions of issue:
To appropriate funds from the Drug Fund account to their Motor Vehicle line to cover the purchase of a truck for a narcotics officer.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 4-1-2020

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the April 2020 Commission Meeting

Fund #101 *DEPT:* **Circuit Court**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
53100.355	Travel	$ 60.00	
	INCREASE REVENUE		
44170.000	Miscellaneous Refunds		$ 60.00

Brief Descriptions of issue:
To increase appropriations in the Circuit Court Travel line as a result of a refund received from the East TN State Court Clerks Association for T. West's Spring Meeting fees.

Signature: Dreamkst
Title : Circuit Court Clerk
Date: 4/9/20

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the April 2020 Commission Meeting

Fund #101 ***DEPT:*** **Jail**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.410	Custodial Supplies	$30,000.00	
54210.335	Maintenance and Repair Service - Building	$30,000.00	
	DECREASE APPROPRIATIONS:		
54210.160	Guards		$60,000.00

Brief Descriptions of issue:
To reclassify appropriations within department to cover additional expenses for custodial supplies and maintenance and repair services for the Jail.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 4-1-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the April 2020 Commission Meeting

Fund #151 *DEPT:* **General Debt Service Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
82210.603	General Government, Interest on Bonds	$ 102,500.00	
82230.603	Education, Interest on Bonds	$ 111,000.00	
	DECREASE FUND BALANCE:		
	General Debt Service Fund		
39000.000	Unassigned Fund Balance		$ 213,500.00

Brief Descriptions of issue:
To appropriate funds for interest expenditure for 2020A Bond that is due June 1, 2020.

Signature: Anne Brupt-Hurst
Title : Finance Director
Date: 4-15-2020

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the April 2020 Commission Meeting

Fund #101 *DEPT:* **Parks and Fair Boards**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
56700.454	Water and Sewer	$ 2,241.63	
	INCREASE REVENUE		
44120.000	Lease/Rentals		$ 2,241.63

Brief Descriptions of issue:
To increase appropriations and revenue for the reimbursement from Hamblen County Marina to Cherokee Park for water usage expenses.

Signature:

Title : Park Mgr

Date: 4-16-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the May 2020 Commission Meeting

Fund #101 **DEPT:** **Courtroom Security**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53920.110	Lieutenant(s)	$ 2,800.00	
	DECREASE APPROPRIATIONS:		
53920.106	Deputy(ies)		$ 2,800.00

Brief Descriptions of issue:
To increase appropriations in Lieutenant line item to cover expenses in excess of budget amount due to payout of accrued leave for employee that resigned

Signature: Debbie Hammond
Title: Executive Assistant
Date: May 4, 2020

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the May 2020 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
91180.718	Public Safety Projects - Motor Vehicles	$ 35,925.00	
	INCREASE REVENUE		
49700	Insurance Recovery		$ 35,925.00

Brief Descriptions of issue:
To increase appropriations and revenue relating to insurance proceeds received for damages to a 2019 Dodge Police Charger, VIN# ending in 2320 (March 2020 incident) and 2013 Dodge Charger, VIN# ending in 2796 (November 2019 incident). Insurance proceeds from two accidents will be used to purchase a new patrol car in the Sherriff's Dept.

Signature: Denise Hammond

Title : Executive Assistant

Date: 5-4-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the May 2020 Commission Meeting

Fund	#101

DEPT: **Veterans' Services**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58300.101	County Official / Administrative Officer	$ 350.00	
58300.201	Social Security	$ 25.00	
	DECRESE APPROPRIATIONS:		
58300.355	Travel		$ 375.00

Brief Descriptions of issue:
In increase appropriations in the Salary and Social Security lines for the Veterans' Services Officer as a result of changes in salary due to military pay

Signature: Timothy Williams
Title : County Service Officer
Date: 5/4/20

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the May 2020 Commission Meeting

Fund	#101

DEPT: **Parks and Fair Boards**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
56700.187	Overtime Pay	$ 3,000.00	
	DECRESE APPROPRIATIONS:		
56700.169	Part-Time Personnel		$ 3,000.00

Brief Descriptions of issue:
To increase appropriations to cover overtime expenses in excess of budgeted amount

Signature: [signature]

Title : Park Mgr

Date: 5/7/20

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the May 2020 Commission Meeting

Fund	#101

DEPT: **Contracts with Government Agencies**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.56900.309	Contracts with Government Agencies, Other Social, Cultural, and Recreational	$ 38,800.00	
	INCREASE REVENUE		
46980	Other State Grants		$ 38,800.00

Brief Descriptions of issue:
To increase revenues and expenditures for TDEC grants for portion of grants that will be funded by Hamblen County Solid Waste Commission

Signature: Anne Bryant Hurst
Title : Finance Director
Date: 5/14/2020

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the May 2020 Commission Meeting

Fund	#101

DEPT: **Employee Benefits**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.515	Liability Claims	$ 50,000.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 50,000.00

Brief Descriptions of issue:
To provide for liability deductibles and claims settlement

Signature: Bill Brittain
Title : County Mayor
Date: 5-8-2020

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

Return to Committee Cover

APRIL 2020

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
20-0112	4/2/20	Jessie Collins	deck/porch	4570 Harbor Drive	$9,000.00	$114.00					$114.00	010K	A	100.0
20-0113	4/2/20	Richard Smith	storage bldg 10x15	3355 Herbert Harville Dr	$150.00	$37.50					$37.50	051A	C	008.01
20-0114	4/2/20	Jon Colshamer	deck & solid deck cover	2258 Leconte St	$5,000.00	$230.00					$230.00	033		004.18
20-0115M	4/3/20	Michael Hubbard	gas	4703 Lockley Court						$20.00	$20.00	026N	D	056.00
20-0116	4/6/20	J. Larry Rose	storage bldg 12x16	938 Cain Mill Rd	$0.00	$48.00					$48.00	019		005.03
20-0117D	4/6/20	Roe Junior Church	demolition	2140 Sulphur Springs Rd		$50.00					$50.00	049D	A	005.00
20-0118	4/7/20	Justin Graham	pool	1061 Shadow Wood Lane	$6,200.00	$50.00					$50.00	0401H	A	107.00
20-0119P	4/8/20	Marty Cantwell	plumbing	7808 E Andrew Johnson Hwy				$85.00			$85.00	020		006.08
20-0120	4/8/20	Gary Glasgow	garage det	6945 Brookdell Dr	$19,690.00	$192.00					$192.00	012G	A	013.00
20-0121P	4/9/20	Blaylock Plumb	plumbing	142 Boy Scout Rd				$195.00			$195.00	003		001.00
20-0122	4/9/20	Lucas Elkins	House 3101 sq ft	2132 Anderson Bend Rd	$283,000.00	$1,870.55	$100.00				$1,970.55	012		006.14
20-0123M	4/9/20	Lucas Elkins	mechanical	2132 Anderson Bend Rd					$25.00		$25.00	012		006.14
20-0124P	4/13/20	Blaylock Plumb	plumbing	142 Boy Scout Rd				$120.00			$120.00	003		001.00
20-0125P	4/15/20	Terry Hubbard	plumbing	6536 Smokey Mountain Court				$130.00			$130.00	011D	A	140.00
20-0126	4/15/20	Ruth Kirk	deck cover	1315 Brogan Rd	$1,000.00	$65.50					$65.50	055		020.00
20-0127P	4/15/20	Larry Lynch	plumbing	6329 Coves Edge Trail				$170.00			$170.00	005M	A	060.00
20-0128P	4/15/20	Larry Lynch	plumbing	1551 Mullins Rd				$70.00			$70.00	012		032.06
20-0129P	4/15/20	Larry Lynch	plumbing	1244 Shannons Little Mtn Rd				$105.00			$105.00	026		055.06
20-0130	4/15/20	Scott Kinsler	House 3595 sq ft	1143 Springvale Rd	$700,000.00	$2,085.50	$100.00				$2,185.50	050		137.03
20-0131M	4/15/20	Scott Kinsler	mechanical	1143 Springvale Rd					$45.00		$45.00	050		137.03
20-0132	4/16/20	Neal Schermerhorn	garage det/deck	4065 Harbor View Dr	$50,000.00	$408.00	$100.00				$508.00	017C	A	033.00
20-0133M	4/16/20	Neal Schermerhorn	mechanical/gas	4065 Harbor View Dr					$20.00	$30.00	$50.00	017C	A	033.00
20-0134	4/17/20	Zimmerman	storage bldg 12x16	1285 Kidwell Ridge Rd	$1,400.00	$48.00					$48.00	032		084.02
20-0135	4/17/20	Beau Austin	addition/garage	6742 Westgate Cr	$30,000.00	$222.00					$222.00	054F	F	016.00
20-0136P	4/17/20	Beau Austin	plumbing	6742 Westgate Cr				$15.00			$15.00	0554F	F	016.00
20-0137	4/27/20	Dakota Baker	DWMH	6318 Old Russellville Pik	$88,335.00	$350.00					$350.00	019		078.15
20-0138	4/17/20	Mark Johns	deck/cover	2355 Fern Cr	$10,000.00	$114.00					$114.00	018A	A	019.00
20-0139	4/17/20	Charles Lewis	storage bldg 10x20	2536 Park Place Dr	$4,774.60	$50.00					$50.00	017K	E	010.00
20-0140	4/17/20	K Berry(Lindstrom)	House 2059	5350 Brights Pike	$275,000.00	$1,462.45	$100.00				$1,562.45	011P	B	007.00
20-0141M	4/17/20	K Berry(Lindstrom)	mechanical/gas	5350 Brights Pike					$20.00	$30.00	$50.00	011P	B	007.00
20-0142P	4/20/20	Lucas Elkins	plumbing	2132 Anderson Bend Rd				$130.00			$130.00	012		006.14
20-0143	4/21/20	Bivens (Guzman)	addition/deck/cover	7787 Wells Rd	$21,000.00	$549.99					$549.99	046		027.00
20-0144P	4/21/20	Bob McKinney	plumbing	7787 Wells Rd				$75.00			$75.00	046		027.00
20-0145	4/22/20	Russell Real	barn (ag exemp)	1584 Carroll Rd		$0.00					$0.00	035		014.01
20-0146	4/23/20	A Webber(Jarnagin	remodel	2557 Plantation Dr	$7,500.00	$80.00					$80.00	011O	A	051.00
20-0147	4/30/20	Frank Bolden	storage bldg	1390 Pine Brooke Rd	$4,020.00	$50.00					$50.00	049D	B	019.01
20-0148	4/30/20	Derek Dyal	House 2800 sq ft	6540 Smoky Mtn Court	$300,000.00	$1,668.00	$100.00				$1,768.00	011D	A	139.00
20-0149M	4/30/20	Derek Dyal	mechanical	6540 Smoky Mtn Court					$20.00		$20.00	011D	A	139.00
20-0150P	4/30/20	Derek Dyal	plumbing	6540 Smoky Mtn Court				$130.00			$130.00	011D	A	139.00
20-0151	4/23/20	Kellie Collins	deck	814 Foxglove Ln	$4,000.00	$130.00					$130.00	040C	F	007.00
20-0152	4/23/20	Ann McLaughlin	storage bldg	2410 Joe Stephens Rd	$10,754.00	$160.00					$160.00	032		060.07
20-0153	4/27/20	Mabel Cross	DWMH	1687 Sykes Rd	$87,122.85	$350.00					$350.00	042I	B	056.00
20-0154P	4/27/20	Larry Pinkston	plumbing	7779 Wells Rd				$95.00			$95.00	046		029.03
20-0155	4/29/20	Kim Steiner	pool above-ground	5588 Buell Street	$9,575.00	$50.00					$50.00	055H	A	012.00
											$0.00			
											$0.00			
	Total	44		Total:	$1,907,521.45	$10,435.49	$500.00	$1,320.00	$130.00	$50.00	$12,485.49			
Running	Total				$16,339,033.65	$89,637.05	$4,700.00	$4,340.00	$1,185.00	$422.00	$99,685.05			

	Total No.	Amount	Total
Copies and Miscellaneous		$7.00	$0.00
Re-Zoning Request		$75.00	$0.00
Variance Request		$50.00	$0.00
Plat Approval		$150.00	$150.00
3 lots or more Land Disturbance/Development		$100.00	$0.00
Use on Review		$50.00	
Refunds			$0.00
Total Collected			$150.00
Running Total Collected			$7,725.00

Grand Total:		$12,635.49
2019-2020 Running Total:		$107,710.05

ETHRA	Month	YTD
HOME'S		0

Return to Committee Cover

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
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

April 30, 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 - APRIL, 2020

Dear Bill:

Please find enclosed one (1) invoice representing legal services rendered on behalf of Hamblen County, Tennessee during the month of April, 2020.

This invoice covers our General/Miscellaneous File.

Please review this invoice, 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

Enclosure

HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLEN COUNTY/LETTERS/2020/BRITTAIN,BILL(INVOICE)-04-30-20.DOCX

Return to Committee Cover

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 583
Date: 05/01/2020
Due On: 05/31/2020

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	04/01/2020	E-mails to and from Arthur Knight, Amber Lamance, Cailtin Burchette and Hilary Magacs re: pending litigation	0.75	$150.00	$112.50
Service	04/02/2020	E-mails from and to Jeff Thompson re: pending litigation	0.20	$150.00	$30.00
Service	04/03/2020	E-mails from Arthur Knight and Caitlin Burchette re: pending litigation	0.10	$150.00	$15.00
Service	04/04/2020	E-mails from and to Jonathan Taylor and Arthur Knight re: pending litigation	0.15	$150.00	$22.50
Service	04/06/2020	E-mails from and to Arthur Knight and Jeff Thompson re: pending litigation	0.15	$150.00	$22.50
Service	04/07/2020	E-mails from and to Paul LeBel re: contract; review contract; e-mail to Barry Poole re: pending litigation	0.30	$150.00	$45.00
Service	04/09/2020	E-mails from and to Arthur Knight re: pending litigation	0.15	$150.00	$22.50
Service	04/13/2020	E-mail to Arthur Knight re: pending litigation	0.05	$150.00	$7.50
Service	04/14/2020	E-mails from and to Arthur Knight re: pending litigation; e-mails from and to Bill Brittain and Paul LeBel re: contract; print and review contract	0.55	$150.00	$82.50
Service	04/15/2020	E-mails from and to Paul LeBel and Bill Brittain re: contract; e-mails from and to Wendy Williams re: employee handbook - review and revise language; e-mails from and to Jeff Thompson, Bill Brittain, Teresa West, Arthur Knight and Jonathan Taylor re: pending	1.10	$150.00	$165.00

Return to Committee Cover

		litigation; e-mails from and to Trish Bowman re: proposals			
Service	04/16/2020	E-mails from and to Arthur Knight re: pending litigation; e-mails from Bill Brittain re: proposals and contract	0.35	$150.00	$52.50
Service	04/17/2020	E-mail with Jonathan Taylor; e-mail from Trish Bowman re: 4/23 commission meeting	0.15	$150.00	$22.50
Service	04/20/2020	Phone conference with Trish Bowman re: records request; e-mails from and to Arthur Knight re: pending litigation; phone conference with and e-mail to Paul LeBel re: contract	0.85	$150.00	$127.50
Service	04/21/2020	E-mails from and to Paul LeBel re: contract; e-mails from to and Jeff Thomspon, Barry Poole, Sharon Elkins and Ian Ramsey re: pending litigation	0.40	$150.00	$60.00
Service	04/22/2020	E-mails from and to Teresa West and Arthur Knight re: pending litigation	0.35	$150.00	$52.50
Service	04/23/2020	E-mails from Jeff Thompson and Jonathan Taylor re: pending litigation; e-mail to Bill Foutch re: contract	0.15	$150.00	$22.50
Service	04/24/2020	E-mails from and to Bill Foutch re: contract	0.25	$150.00	$37.50
Service	04/27/2020	E-mails from Arthur Knight and Teresa West re: pending litigation; phone conference with Trish Bowman re: records request	0.30	$150.00	$45.00
Service	04/28/2020	E-mails to Paul LeBel and Bill Foutch re: contract; e-mails from and to Bill Brittain and Jeff Thompson re: pending litigation	0.25	$150.00	$37.50
Service	04/29/2020	E-mails from and to Craig Strand and Bill Brittain re: pending litigation; e-mail from Bill Brittain re: Governor's Order	0.15	$150.00	$22.50
				Total	**$1,005.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
583	05/31/2020	$1,005.00	$0.00	$1,005.00
			Outstanding Balance	**$1,005.00**
			Amount in Trust	**$0.00**

Total Amount Outstanding **$1,005.00**

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

Please pay within 30 days.

MONTHLY REPORT

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

May 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 of April 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.**	20097	03-01-20	Mr. David Williams, Sr., 76, 2151 Joe Stephens Road
2.	20161	04-01-20	Mrs. Geraldine Brittian, 92, 739 East Second North St.
3.	20162	04-02-20	Mr. Steven Hodges, 45, 634 Pleasant Avenue
4.	20164	04-02-20	Mr. Winston Settles, 65, 816 Panorama Drive
5.	20165	04-03-20	Mr. Betty Roberts, 90, 727 Collinson Ford Road
6.	20166	04-04-20	Mr. Tracy Horner, 55, 4413 Horner Drive
7.	20167	04-04-20	Mrs. Mary Wells, 83, 2643 Lowe Drive
8.	20169	04-09020	Mr. Douglas Way, 99, 279 Fuller Estates Circle
9.	20170	04-08-20	Mrs. Janice Horner, 70, 1206 Hillvale Drive
10.	20175	04-09-20	Mrs. Jacquelinew Thomason, 90, 2019 Fall Creek Road
11.	20176	04-09-20	Dr. Crampton Helms, 88, 1740 Morningside Drive
12.	20177	04-11-20	Mr. Hubert Cope 69, 1804 Fairview Road
13.	20181	04-12-20	Mrs. Vivian Northern, 94, 1027 Greenbrier Road
14.	20184	04-15-20	Mrs. Genevieve Swanson, 69, 1459 Devault Street
15.	20186	04-16-20	Mr. Kenneth Aires, 72, 3454 Old Kentucky Road
16.	20187	04-16-20	Mrs. Clarence Ellis, 82, 1251 Liberty Hall Drive
17.	20188	04-17-20	Mr. Orville Davis, 87, 2877 Conrad Drive
18.	20190	07-17-20	Mrs. Bonnie Mills, 98, Sneedville, TN
19.	20195	04-19-20	Mr. Alfred Noe, 75, White Pine, TN
20.	20196	04-21-20	Dr. Robert Hunt, Jr, 4113 Wiynn Street
21.	20200	04-23-20	Ms. Clara Grisby, 70, 2674 Mountain View Drive
22.	20202	04-23-20	Mr. Basil Brewer, 71, 4060 White Wood Circle
23.	20204	04-24-20	Mr. Rick Kersting, 66, 795 Pinewood Circle
24.	20208	04-25-20	Mrs. Bonnie Oakburg, 75, 2943 Valley Home Road
25.	20209	04-25-20	Mr. Davis Kitts, 60, 2403 Ozark Drive
26.	20211	04-26-20	Mr. Artie Mckee, 65, 2213 Dover Road
27.	20214	04-28-20	Mr. James Rines, 93, 2131 Walters Drive
28.	20215	04-28-20	Mrs. Mattie Clay, 77, 1006 Hilldale Drive
29.	20216	04-29-20	Mrs. Marion Dafferedner, 83, 1807 Russell Street

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

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
** Omitted from previous Month's Report
*1 All home addresses are Hamblen County unless otherwise stated. C, Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Return to Committee Cover

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20185	04-16-20	Mr. Robert Martin, Sr., 82, 3653 Halifax Circle
2.	*20189	04-19-20	Mr. Ronnie Maharrey, 62, 2507 Britghts Pike
3.	20194	04-19-20	Mr. Wayne Valentine, 76, Whie Pine, TN
4.	20198	04-22-20	Mrs. Edna Martin, 78, Washburn, TN
5.	*20199	04-22-20	Mr. Thomas Harrison, 22, 434 West Sixth North St.
6.	20203	04-24-20	Mr. Charles Clayton, 80, 1026 McFarland Street
7.	20206	04-25-20	Mrs. Edna Martin, 78, 136 Clinch View Lane
8.	20207	04-25-20	Mr. Herbert Phelps, 98, Heritage Nursing Home
9.	20212	04-26-20	Mrs. Hope Harris, 82, 5778 Long Creek Road
10.	20217	04-30-20	Mrs. Betty Davis, 90, 3596 Brights Pike

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 -

Return to Committee Cover

MONTHLY REPORT

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

May 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 April.

CALL#	CASE#F	DATE	NAME, AGE, HOME ADDRESS *1
1.*	**20159	03-16-20	Mr. John Jones, 41, 1126 Warwick Court
2.	20172	04-08-20	Mr. Donald Breeden, 79, 416 West Hillcrest Drive
3.	20173	04-08-20	Mrs. Rose Townley, 69, 1445 Hill Road
4.	20174	04-08-20	Mrs. Brenda Bullington, 61, 1621 Warrensburg Road
5.	20178	04-11-20	Ms. Anitra Hcurberson, 42, Dandridge, TN
6.	20179	04-11-20	Mrs. Deborah Ramsey, 67, 2316 Patricia Circle
7.	20183	04-14-20	Mr. Bradley Sharp, 54, 2330 Fern Circle
8.	20197	04-22-20	Mr. Reginald Christie, 60, 1136 Harrell Street

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

8 Calls X $40. = $280.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
** Omitted from previous Month's Report
*1 All home addresses are Hamblen County unless otherwise stated.
Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Return to Committee Cover

MONTHLY REPORT

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20168**	04-06-20	Miss. Jessica VanhOSS, 34, 1160 Statem Gap Road
2.	20171	04-08-20	Mrs. Ella Cutshaw 77, 424 West Fifth North Street
3.	20180	04-12-20	Mrs. Norma Wilmouth Lawson, 78, 3130 Camilla
4.	20182	04-12-20	Mr. Richard Jenkins, 62, 6906 Harmony Circle
5.	20205	04-24-20	Mrs. Cinda Novak, 69, 4962 Cottonwood Lane
6.	20213	04-27-20	Mr. Herbert Harville, 91, 845 Spencer Hale Road

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

6 Calls X $40. = $240.00

Sincerely,

IGNATURE 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.
** Omitted from last month's Report.
& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Return to Committee Cover

MONTHLY REPORT

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	**20160	03-24-20	Mr. Mark Bryant, 48, 5879 Country Road
2.	20163	04-02-20	Mr. David Long, 68, 577 Roddy Drive
3.	20180	04-12-20	Mrs. Norma Lawson, 78, 3130 Camilla Circle
4.	20201	04-23-20	Mr. Steven Prindle, 65, New Market, TN
5.	20210	04-26-20	Mr. William Webber, 54, 5711 Christine Lane

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

5 Calls X $40. = $200.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

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

Return to Committee Cover

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

May 1, 2020

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

AUTOPSY

#	CASE#	DATE ORDERED	NAME, AGE
1.	20197	04-21-20	Mr. Reginald Christie
2.	20103	03-01-20	Ms. Amy Cadle, 46
3.	20105	03-03-20	Mr. Revelindo Gomes 39,
4.	20134	03-19-20	Mr. Brad Charles Carpenter, 42,
5.	20150	03-28-20	Ms. Cindy Lawson, 50
6.	20168	04-06-20	Miss. Jessica Vanhuss, 34
7.	20189	04-19-20	Mr. Ronnie Maharrey, 62

TOXICOLOGY

#	CASE#	DATE ORDERED	NAME, AGE
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

Return to Committee Cover

Asilomar Accords: Annual Animal Statistics Table

		Dog	Cat	Wildlife	Other	Total
	Annual Live Release Rate: 85%					
	The Annual Live Release Rate does not include 0 owner/guardian requested euthanasia which were unhealthy and untreatable and 0 animals that died or were lost in the shelter/care					
A	BEGINNING SHELTER COUNT (1-Apr-2020)	14	19	0	0	33
	INTAKE (Live Animals Only)					
B	From the Public	33	36	0	0	69
C	Incoming Transfers from Organizations within Community/Coalition	0	0	0	0	0
D	Incoming Transfers from Organizations outside Community/Coalition	0	0	0	0	0
E	From Owners/Guardians Requesting Euthanasia	0	1	0	0	1
F	Total Intake [B + C + D + E]	33	37	0	0	70
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
H	ADJUSTED TOTAL INTAKE [F minus G]	33	37	0	0	70
I	ADOPTIONS	25	3	0	0	28
J	OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
K	OUTGOING TRANSFERS to Organizations outside Community/Coalition	3	0	0	0	3
L	RETURN TO OWNER/GUARDIAN	4	1	0	0	5
	ANIMALS EUTHANIZED					
M	Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
N	Treatable - Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
O	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
P	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
	Euthanized animals without category assigned	3	3	0	0	6
Q	Total Euthanasia [M + N + O + P]	3	3	0	0	6
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	3	3	0	0	6
T	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	35	7	0	0	42
U	DIED OR LOST IN SHELTER/CARE	0	0	0	0	0
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	35	7	0	0	42
W	ENDING SHELTER COUNT (30-Apr-2020)	12	49	0	0	61
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	91	57	0	0	85
	Data Check: A + H	47	56	0	0	103
	Data Check: V + W	47	56	0	0	103

Report Generated by ShelterBuddy Software

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund 101 ***DEPT:*** **Election Commission**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51500.207	Medical Insurance	$ 8,335.00	
	DECREASE APPROPRIATIONS:		
51500.193	Election Workers		$ 5,000.00
51500.355	Travel		$ 3,335.00

Brief Descriptions of issue:

To reclassify appropriations to cover change in employee health insurance coverage

Requesting Department

Signature: Jeffery Gardner

Title : AOE

Date: 5-4-2020

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-4-2020

For Finance Department Only:
Reviewed by:

Budget Amendment

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund 101 ***DEPT:*** **Election Commission**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51500.435	Office Supplies	$ 2,000.00	
	DECREASE APPROPRIATIONS:		
51500.355	Travel		$ 2,000.00

Brief Descriptions of issue:

To reclassify appropriations within the Election Commission budget to cover the purchase of needed office supplies

Requesting Department

Signature: Jay Gardner

Title : ADE

Date: 4-24-2020

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4-27-2020

For Finance Department Only:
Reviewed by:

Budget Amendment

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Fund **101** ***DEPT:*** **Planning**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.334	Maintenance Agreements	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
51720.524	In Service / Staff Development		$ 1,000.00

Brief Descriptions of issue:

To reclassify appropriations within the Planning Department's budget to cover the purchase of a security window

Requesting Department

Signature: Nina Whitaker

Title : Planning

Date: 4/30/20

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5/4/2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund 101 ***DEPT:*** **Planning**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.338	Maintenance and Repair Services - Vehicles	$ 760.00	
	DECREASE APPROPRIATIONS:		
51720.349	Printing, Stationary, and Forms		$ 760.00

Brief Descriptions of issue:

To reclassify appropriations within the Planning Department's budget to cover the expense of new tires and alignment on the department's Chevy Equinox

Requesting Department

Signature: Lisa Whitaker

Title : Planning Department Manager

Date: May 4, 2020

Approval by County Mayor

Signature: Bill Brittain

Title : County Executive

Date: 5/4/2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund 101 ***DEPT:*** **Cherokee Park**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
56700.509	Refunds	$ 400.00	
	DECREASE APPROPRIATIONS:		
56700.451	Uniforms		$ 400.00

Brief Descriptions of issue:

To reclassify appropriations needed to cover refunds of reservation fees at Cherokee Park due to cancellations associated with COVID-19 reasons.

Requesting Department

Signature: [signature]

Title : Park Mgr

Date: 4/23/20

Approval by County Mayor

Signature: Bill Burton

Title : County Mayor

Date: 4/23/2020

For Finance Department Only:
Reviewed by:

Budget Amendment

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund 101 ***DEPT:*** **Property Assessor**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52300.337	Maintenance and Repair Services - Office Equipment	$ 3,500.00	
	DECREASE APPROPRIATIONS:		
52300.348	Postage		$ 3,500.00

Brief Descriptions of issue:

To reclassify appropriations needed to cover the installation of Plexiglas shield at the counter window

Requesting Department

Signature: J. Keith Ely

Title : Assessor of Property

Date: 4-23-20

Approval by County Mayor

Signature: [signature]

Title : County Mayor

Date: 4-23-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment

_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Fund 101 *DEPT:* County Trustee's Office

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52400.335	Maintenance and Repair Service - Buildings	$ 2,700.00	
52400.435	Office Supplies	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
52400.719	Office Equipment		$ 3,700.00

Brief Descriptions of issue:

To reclassify appropriations needed to cover installation of a barrier and additional office supplies so that customers can safely conduct business at office window.

Requesting Department

Signature: [signature]

Title : TRUSTEE

Date: 4-30-20

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4-30-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Fund **101** *DEPT:* **Cherokee Park**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
56700.509	Refunds	$ 500.00	
	DECREASE APPROPRIATIONS:		
56700.719	Office Equipment		$ 500.00

Brief Descriptions of issue:

To reclassify appropriations needed to cover refunds of reservation fees at Cherokee Park due to cancellations associated with COVID-19 reasons.

Requesting Department

Signature: [signature]

Title : Park Mgr

Date: 5/7/20

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5/7/2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Fund 131 *DEPT:* **Highway Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.404	Asphalt - Hot Mix	$ 20,723.09	
	DECREASE APPROPRIATIONS:		
62000.444	Salt		$ 20,723.09

Brief Descriptions of issue:

To reclassify appropriations needed to cover asphalt expense in excess of budgeted amount

Requesting Department

Signature: Barry G. Pope

Title : Hamblen County Road Supt.

Date: 05-07-2020

Approval by County Mayor

Signature: Bill Burham

Title : County Mayor

Date: 5-8-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment

_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · SUPPORT · INSPIRE

OFFICE OF THE MAYOR

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

Fund 131 *DEPT:* Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.451	Uniforms	$ 2,000.00	
	DECREASE APPROPRIATIONS:		
62000.444	Salt		$ 2,000.00

Brief Descriptions of issue:

To reclassify appropriations needed to cover uniform expense in excess of budgeted amount

Requesting Department

Signature: Barry G. Poole

Title: Hamblen County Road Supt.

Date: 05-07-2020

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: 5-8-2020

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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, May 11, 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 Do*
   a. Approval of Longevity Pay Submissions
   b. Amendments to Employee Handbook

5. **Items of Interest (No Action Necessary)** –*Chairman Thomas Doty*
   a. None

6. **Adjournment** – *Chairman Thomas Doty*

Return to Committee Cover

HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
April 13, 2020

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Buchanan	Kimberly	10/18/2017	$225.00	3
Estes	Pamela	8/7/2017	$225.00	3
Ferguson	Robert	5/25/2017	$225.00	3
Johnston	Dedra	3/6/2017	$225.00	3

Return to Committee Cover

Amendments to Employee Handbook Revised and Adopted March 2018

May 2018

1. Employee Acknowledgement Form.

March 2019

1. Section 1.2—Handguns and Workplace Violence Prevention Policy.
2. Section 2.0—Part-Time Employees who work above 25 hours per week will now gain limited access to the County Employee Health Clinic.

May 2020

1. Section 1.8—allowing accrued leave pay in addition to workers compensation pay up to 100% of normal salary.
2. Section 4.5—Expiration of FMLA Leave—After allotted weeks of FMLA have expired and employee is still out with no accrued leave time, COBRA will be offered.
3. Section 4.5—Families First Coronavirus Response Act (FFCRA)
4. Section 4.11—(1) Offer of COBRA if granted administrative leave without pay exceeds 30 days. (2) If an employee is placed on leave for reasons other than qualifying leave or granted leave, all benefits including health insurance and clinic access for that employee will be suspended until he/she returns to work.
5. Section 5.1—Employee Courtesy #9—any employee found to be engaging in any type of unlawful conduct will be subject to disciplinary action, up to and including termination of employment.
6. Section 6.2—Definitions of Disciplinary Actions—Dismissal—"including engaging in any unlawful conduct."
7. Section 7.7—Working from home.

Workers Compensation Payments for Lost Work Time – An employee is not entitled to receive workers compensation payments for lost work time unless he/she is disabled for a period of seven (7) calendar days. To continue his/her pay during the first seven days of absence, an employee may utilize accumulated sick and/or annual leave. If employee is out more than 7 calendar days, but less than 14 calendar days, workers compensation pays for calendar days 8 to 13. If the employee is out 14 calendar days or more, then workers compensation goes back to day one of lost time and begins paying from day one. An employee may not collect both workers compensation payments and accrued leave payments in excess of 100% of their normal salary. An employee must request to be paid the difference of workers compensation and normal salary using their accrued leave.

Denial of Workers Compensation Benefits – Hamblen County has a Workplace Violence Prevention Policy that prohibits threats and physical acts of violence. If an employee is injured while participating in a fight or after instigating a fight, then entitlement to workers compensation benefits may be impacted. Hamblen County is also designated as a Drug-free Workplace under Tennessee State law. If an employee receives a positive urine drug test or breath alcohol test, or refuses to submit to such testing, following an on-the-job injury, then entitlement to workers compensation benefits may be denied. If an employee does not immediately notify Hamblen County of an on-the-job injury, the injury may be deemed not compensable under the workers compensation program.

Failure to Report Accidents and Injuries – Employees and/or supervisors who fail to immediately notify the Human Resources Manager of an on-the-job injury shall be subject to disciplinary action.

Employees are required to continue paying their portion of the group health care premium and premiums for any voluntary elected benefits while out of work for Worker's Compensation.

While an employee is on an intermittent or reduced schedule leave, Hamblen County may temporarily transfer the employee to an available alternative position that better accommodates the recurring leave and which has equivalent pay and benefits.

Pay and Benefits During FMLA Leave

The provisions of this policy shall apply to all family and medical leaves of absence and shall be coordinated with other employment leaves and/or benefit plans or policies to which the employee may be eligible.

The employee must use any such other said paid leave, available for all or any part of the leave period. In other words, if an employee is entitled to vacation or paid leave under another company benefit plan or policy, the employee must take the paid leave concurrently with FMLA leave. The use of any paid leave does not extend the limitation for the basic family leave period (twelve (12) weeks) or the military family leave period (twenty-six (26) weeks).

During an approved family medical leave Hamblen County will maintain the employee's health benefits as if the employee continued to be actively employed and Hamblen County will pay its normal portion of health premiums.

While on paid leave Hamblen County will continue to make payroll deductions to collect the employee's normal portion of the premium as applicable. While on unpaid leave the employee will be required to pay her or his normal portion of the premium. The employee will be required to begin making this payment at the end of the month following the month that the leave begins. The employee will be required to make this payment in person or by mail. The payment must be received in the Human Resources Department by the 10th day of each month beginning with the month following the month the leave begins.

An employee's health coverage will cease if the employee's premium payment is more than thirty (30) days late. If the payment is more than fifteen (15) days late, Hamblen County will send the employee a letter to this effect. If Hamblen County does not receive the premium payment within fifteen (15) days after the date of that letter, the employee's coverage may cease.

In the event that an employee elects not to return to work upon completion of an approved, unpaid leave of absence, Hamblen County may recover from the employee the cost of any payments made to maintain the employee's coverage, unless the failure to return to work was for reasons beyond the employee's control.

Employees who are on an approved, unpaid leave of absence will not accrue vacation hours, and will not be eligible for holiday, funeral leave or jury or witness duty pay.

Expiration of FMLA Leave

If an employee is not able to return to work after the expiration of the granted FMLA leave and the employee has no paid leave available to use, a notice of COBRA coverage will be mailed to the employee within 30 days and a letter to the employee that he/she will not be covered under the County's Health Insurance plan until he/she can return to work.

Return to the Job at the end of FMLA Leave

Upon return from FMLA leave, the employee will be reinstated to her or his original job, or a position of similar status and pay, commensurate with her or his skills and qualifications.

The only exceptions include certain employees who hold executive positions within Hamblen County. Under specified and limited circumstances, where restoration to employment will cause substantial and grievous economic injury to our operations, Hamblen County may refuse to reinstate certain highly paid "key" employees after using FMLA leave during which health coverage was maintained. A key employee is a salaried, eligible employee who is among the highest paid ten percent (10%) of employees within seventy-five (75) miles of the work site.

Hamblen County will require a fitness-for-duty certification for certain jobs from the employee's own health care provider certifying ability to return to work. The certification must be provided prior to return from a leave for an employee's serious health condition. The certification must address the employee's ability to perform the essential functions of the position. While there is no guarantee that a position can be provided which meets the restrictions, Hamblen County will seek to do so when practicable.
Additionally Hamblen County will require a fitness-for-duty certification up to once every thirty (30) days for an employee taking intermittent or reduced schedule FMLA leave if reasonable safety concerns exist regarding the employee's ability to perform her or his duties based on the condition for which leave was taken. A return to work may be delayed or denied if the appropriate documentation is not provided in a timely manner.

An employee who fails to return at the conclusion of a FMLA leave, and has exhausted any applicable short term disability benefits, will be deemed to have resigned, no matter what the reason or circumstances, and will be terminated.

Families First Coronavirus Response Act

Hamblen County Complies with the provisions contained in the federal Families First Coronavirus Response Act (FFCRA)- public Law No. 116-127.

This act creates two new types of leave related to COVID-19, summarized below in verbiage recommended by CTAS.

1. Emergency Family and Medical Leave Expansion Act (Section 3101 et seq.) – Public Health Emergency Leave

Amends FMLA to add public health emergency leave; applies to public agencies with one or more employees.

Eligible Employee: Has been employed for at least 30 calendar days

Reasons for Leave: Eligible employees who are unable to work or telework are entitled to job-protected leave to care for the employee's child under the age of 18 if the child's school or place of care is closed or the childcare provider is unavailable due to a public health emergency with respect to COVID-19 declared by a federal, state, or local government.

Amount of Leave: 12 weeks

Compensation during Leave:

- May be unpaid for the first 10 days, during which time the employee may choose to substitute any accrued paid leave the employee may have (or paid leave under Section 2 below). The employer cannot require the employee to substitute paid leave.
- After the first 10 days, leave must be paid at 2/3 of the employee's regular pay, capped at $200/day for a total of $10,000.
- Employees with variable hours (to the extent that the employer cannot determine what the employee's schedule would have been) are paid based on the average hours the employee was scheduled to work per day over the past 6 months, including leave taken during that time.

2. Emergency Paid Sick Leave Act (Section 5101 et seq.)

Eligible Employee: Same definition of employee as FLSA, no minimum length of service.

Reasons for Leave: Eligible employees are entitled to paid sick leave if the employee is unable to work or telework for any of the following reasons tied to COVID-19:

- The employee is subject to a federal, state, or local quarantine or isolation order related to COVID-19.
- The employee has been advised by a health care provider to self-quarantine due to concerns related to COVID-19.
- The employee is experiencing symptoms of COVID-19 and seeking a medical diagnosis.
- The employee is caring for an individual who is subject to a quarantine or isolation order related to COVID-19 or an individual that has been advised by a health care provider to self-quarantine due to concerns related to COVID-19.
- The employee is caring for his or her son or daughter if the school or place of care has been closed or the childcare provider is unavailable due to COVID-19 precautions.
- The employee is experiencing any other substantially similar condition specified by the Secretary of Health and Human Services in consultation with the Secretary of the Treasury and the Secretary of Labor.

Amount of Leave: Full time employees: 80 hours. Part-time employees: a number of hours equal to the average number of hours the employee works over a 2-week period.

Compensation During Leave:

- Leave must be paid at the employee's regular rate of pay for reasons 1 - 3 above, capped at $511/day and $5,110 total.
- Leave for reasons 4 - 6 above may be paid at 2/3 the employee's regular rate of pay, capped at $200/day and $2,000 total.

The employer cannot require the employee to use other accrued paid leave before the employee uses this leave.

4.6 BEREAVEMENT LEAVE

In case of death in the employee's immediate family, the employee will be given 3 days paid leave which will not be charged to vacation leave. Employee shall receive his or her regular compensation based on his or her regular scheduled workday during bereavement leave. Paid funeral leave is for scheduled workdays, which normally fall between the day of the death and the day following the funeral. Additional time off without pay may be granted in certain situations.

Immediate family shall be defined as spouse, parent, step-parent, children, brothers or sisters, mother-in-law, father-in-law, grandparents, grandparents in-law, grandchildren of the employee and legal guardians or dependents. It also includes other relatives by blood or marriage if they are living under the same roof with the employee.

An employee who claims funeral leave may, at the discretion of his Elected Official or Department Head, be required to furnish confirmation of the death which may include an obituary notice or funeral home announcement.

4.7 PARENTAL LEAVE

Any employee who has been employed by Hamblen County for at least twelve (12) consecutive months as a regular full-time employee may be absent from employment for a period not to exceed four (4) months for adoption, pregnancy, childbirth, and nursing the infant. The four (4) month period shall include leave required before and after the birth of a child.

With regard to adoption, the four (4) month period shall begin at the time an employee receives custody of the child.

Any employee who has less than one (1) year of service may be granted parental leave for a period not to exceed thirty (30) workdays following the birth of a child.
T.C.A. section 4-21-408

Employees may utilize any of their accrued leave benefits as well as their unused FMLA leave.

Employees are required to continue paying their portion of the group health care premium and premiums for any voluntary elected benefits while out of work for Parental Leave

Regular full-time employees who are members of any federal or state military reserve component will be granted military training leave for such time as they are in the military service on field training or active duty for periods not to exceed fifteen (15) working days per calendar year. This time may not be used for weekend drills. Such requested leave shall be supported with copies of the armed service orders.

Full time employees who are members of a federal or state military reserve unit who have completed their military training duty for the calendar year, and are reactivated for additional training, will be allowed an additional fifteen (15) days military leave if the additional military training:

1) Occurs during the same calendar year; and
2) Fulfills the employee's military training obligation for the subsequent calendar year.

During such time that the employee is on military training leave, the employee will receive full pay and benefits to which he or she would otherwise be entitled. The employee's time sheet should indicate "Military Leave."

Should the full-time employee enter the military on an active basis, the employee must present their orders to their supervisor as soon as they receive them. The full- time employee will be granted an unpaid leave of absence to serve a tour of duty.
Military Leave shall be granted in accordance with TCA Title 8 Chapter 33.

If you are a Reservist or National Guardsman called to Active Duty you may be worried about your health care coverage. **Don't worry** - you and your family are eligible for coverage under TRICARE. Reserve and guard members as well as their families are eligible for government sponsored healthcare under the TRICARE program.

4.11 LEAVE WITHOUT PAY

Any employee, at the discretion of the Elected Official or Department Head, may be granted administrative leave without pay for sufficient reason as determined by the Elected Official or Department Head. During the period of absence, the employee will not accrue vacation, sick leave or other benefits. If such administrative leave without pay exceeds 30 days, the employee will receive a notice that the county offered health insurance will end and COBRA (Consolidated Omnibus Budget Reconciliation Act) coverage will be offered at the expense of the employee until the employee returns to work.

If an employee is placed on leave for reasons other than qualifying leave or granted administrative leave, all benefits including health insurance and clinic access for that employee will be suspended until he/she returns to work.

As provided by Tenn. Code Ann. § 50-1-3 reasonable time will be provided for the expression of breast milk close to the work area in privacy by nursing mothers.

9. We certainly cannot and do not want to dictate off-the-job activities but bear in mind that as public employees we are held in a special light. Off-the-job activities do reflect on the offices and the respective Department Heads and Elected Officials. Any employee found to be engaging in any type of unlawful conduct will be subject to disciplinary action, up to and including termination of employment.

5. 2 ATTENDANCE POLICY

Hamblen County's expectation in the area of employee attendance is that people come to work each day, on time. We realize, however, that there may be occasions in a person's life when they develop legitimate problems that result in them missing time from work.

When employees develop problems with respect to their attendance, these problems will be addressed with the employee. It is important to note, however, that if employees demonstrate that they cannot or are not willing to come to work on a regular basis, then they will be subject to discharge from employment.

When you are absent for any reason that has not been previously approved by your supervisor, you must call in and speak with your supervisor prior to the time for your shift to start.
A doctor's excuse can and will be asked for if the situation warrants.

5.3 DRESS CODE

It is expected that all Hamblen County employees will report to work dressed appropriately for their specific job.

Department Managers and/or Elected Officials will instruct employees as to the acceptable clothing for their area. Some departments require standard uniforms. Other departments require clothing appropriate for interaction with the public.

Regardless of the specific department requirements, all employees are expected to present themselves with clean clothing and good personal hygiene. Remember that each of us is a representative of Hamblen County Government.

5.4 USE OF TECHNOLOGY RESOURCES

Hamblen County's technology resources include but are not limited to computers, software, telephones, facsimile (FAX) and photocopy machines. Hamblen County owns and maintains technology resources for the purpose of carrying out Hamblen County's business.

While Hamblen County recognizes that employees may occasionally need to use technology resources for personal reasons, all such personal use should be incidental and kept to a minimum.

Demotion

Demotion is the re-assignment of an employee to a classification in a lower skill level of the Pay Plan.

An employee may be demoted when his/her job performance is unsatisfactory and all efforts to bring the employee's performance to a satisfactory level have failed.

An employee may be demoted for disciplinary reasons when an employee's behavior is deemed to be serious misconduct.

Dismissal

An employee who gives unsatisfactory service or who is guilty of any substantial violation of Hamblen County's policies and procedures shall be subject to dismissal at the will of the employer. Dismissal may be the culmination of a series of events for which disciplinary actions have been taken. Dismissal may also be the result of a single event that is serious enough to warrant immediate termination including engaging in any unlawful conduct.

6.3 DISCIPLINARY ACTION PROCEDURE IN EVENT OF VIOLATIONS OF HAMBLEN COUNTY'S POLICIES AND PROCEDURES

Employees will be subject to disciplinary action if they violate any Hamblen County policy and/or procedure. The type of action taken must be determined in relation to the specific violation according to Section VI: Disciplinary Action.

All applicable laws, regulations, and procedures will be followed when disciplinary action is taken. In addition, violations of Federal criminal statues may subject the violator to criminal prosecution.

An employee is responsible for reporting to his supervisor any violation of law and Hamblen County policies and procedures committed by another employee when he/she has knowledge of such activities. If the violation is committed by the employee's supervisor, the report should be filed with the next official in the chain of command.

Disciplinary Authority

A supervisor should recommend disciplinary action that is appropriate given the severity of the employee's violation. While an employee may be given an opportunity to improve his/her job performance following a violation, the application of progressive disciplinary action is not required prior to dismissal. An employee may be dismissed immediately for a single event that is serious enough to warrant this action.

7.6 GOVERNMENTAL RECORDS REGULATION

TENNESSEE CODE ANNOTATED § 39-16-504

Section 39-16-504. Destruction of and tampering with governmental records

(a) It is unlawful for any person to:

(1) Knowingly make a false entry in, or false alteration of, a governmental record;

(2) Make, present, or use any record, document or thing with knowledge of its falsity and with intent that it will be taken as genuine governmental record; or

(3) Intentionally and unlawfully destroy, conceal, remove or otherwise impair the verity, legibility or availability of any governmental record.

(b) A violation of this section is a Class A misdemeanor.

7.7 WORKING FROM HOME

In certain positions and under certain circumstances, employees can effectively work remotely from home. Working remotely from home must be authorized and/or directed by the department head. Employees may be required to report to their workplace on a limited basis in order to fulfill some of the job responsibilities. Employees shall record hours worked at home, or at the workplace. The department head is responsible for supervising the employee.

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, May 11, 2020
Immediately Following Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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

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 the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 140.01, District 05, 3451 Virgie Road, Morristown, TN 37813 From A-1 to C-1-*Lori Matthews, Senior Planner for Morristown*
   b. Surplus Items from Archives-*County Mayor Bill Brittain*
   c. Surplus of 2014 Dodge Ram 1500 Pickup Truck-*Lieutenant Gene Watson*
   d. Surplus of 2011 Dodge Grand Caravan- *Lieutenant Gene Watson*
   e. Surplus of 2005 Chevrolet Tahoe- *Lieutenant Gene Watson*
   f. Surplus of 1988 EK, 22 Foot Cosounder Boat and Trailer- *Captain Chad Mullins*
   g. Request for Donation between Hamblen County Government and Walter State Community College (Bulletproof Vests)-*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
   a. None

6. **Adjournment** – *Chairman Tim Goins*

Return to Committee Cover

RESOLUTION #_____

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING TAX MAP 041, PARCEL 014.01, DIST 05 3451 VIRGIE ROAD MORRISTOWN TN. 37813 FROM A-1 TO C-1 MAY 21, 2020

WHEREAS, The Morristown City Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 041, Parcel 014.01 located inside the Urban Growth Area:

WHEREAS, The Morristown City Planning Commission does hereby recommend for the rezoning request:

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

Motion was made by _____.

Second by _____.

Voting For: Voting Against:

ATTEST:

_____

County Clerk

AUTHENTICATED:

_____

County Mayor

_____

Date:

planning(o)drive/rezoning request documents/resolution attachment E

Return to Committee Cover

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING

TO:	Hamblen County Commission
FROM:	Lori Matthews, Senior Planner for Morristown
DATE:	April 13th 2020
SUBJECT:	Rezoning Request in the Urban Growth Boundary Area

BACKGROUND -

A rezoning request has been submitted by Guzman Construction on behalf of property owner Mr. Fred Burnett for his property addressed as 3451 Virgie Road, which is located along the east side of South Sugar Hollow Road. The applicant is asking to rezone the property from A1 (Agriculture and Forestry) to C1 (Commercial) in order to operate a towing business at this location.

As the request falls within the City's Urban Growth Boundary area, it must be reviewed by the Morristown Regional Planning Commission and a recommendation forwarded to the Hamblen County Commission. Should the rezoning be approved, the applicant will submit a site plan to City Staff which will be reviewed by the Planning Commission and approved or denied.

The subject property, zoned A1 is approximately 3.20 acres in size. Existing on the property is a 7,500 square foot building, built in 1978, which has been classified as a commercial entity according to tax records. Surrounding uses include two residential houses and one small business on one tract (zoned C1) which is located between the subject property and South Sugar Hollow Road. Another business sits at the northwest intersection of Sugar Hollow and Virgie which is zoned A1. The third residential house, zoned A1, sits directly opposite the subject property. The former Besturning/S&B Recycling facility is located behind the subject site and it is zoned A1.

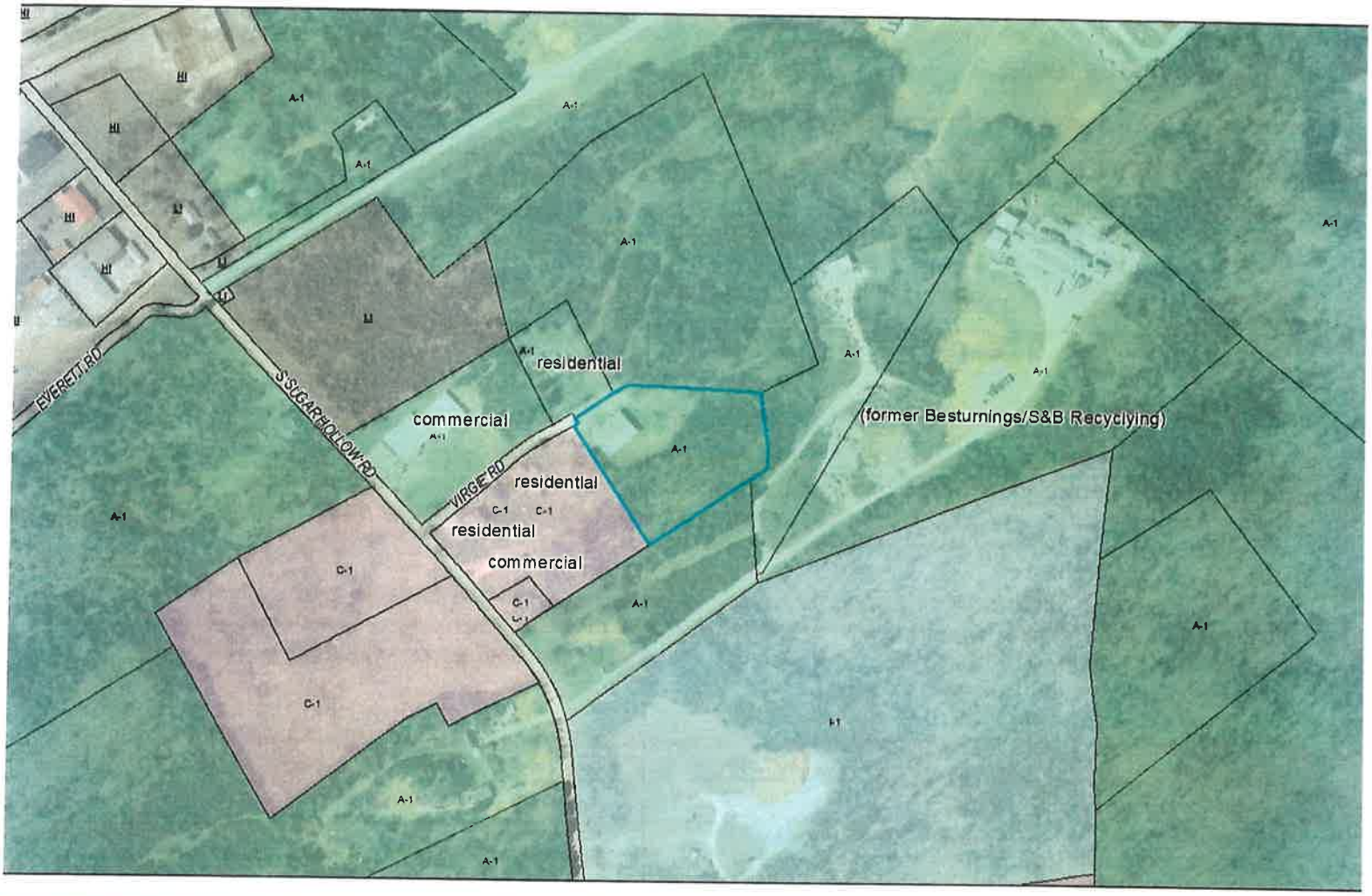
Sugar Hollow Road has many commercially used properties along that portion which falls inside the city limits of Morristown. The remainder of this road for the most part, has very few residential houses and is predominantly vacant on both sides, the exception being the concrete manufacturer located midway between West Andrew Johnson and 160.

RECOMMENDATION:

At the March 10th 2020 Morristown Regional Planning Commission, this request was heard and unanimously approved to forward to the Hamblen County Commission with a positive recommendation.

Return to Committee Cover

Subject property location and picture



Return to Committee Cover

Surplus Items from Archives

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AFRICAN AMERICAN HERITAGE ALLIANCE OF EAST TENNESSEE - CALENDAR	2013				
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ASTRON, MSTWN-HAMBLEN WEST HIGH SCHOOL ANNUAL	1975				2016
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Return to Committee Cover

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	Year	Month			
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Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
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Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
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Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
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DISTANT CROSSROADS	1996	APR			2018
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FIRST BAPTIST CHURCH OF MORRISTOWN 1998 DIRECTORY					NOV 2014
FLAG - DISCOVER TENNESSEE 1796-1996					JUL 2014

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
FLOWERING OF THE CUMBERLAND				ARNOW, HARRIETTE SIMPSON	2005
FORGOTTEN HEROES OF THE AMERICAN REVOLUTION				HARNESS, DAVID J. - COMP. BY	
FOXFIRE			2		2018
FOXFIRE			3		2018
GAZETTE MAIL	1966	13-Nov			
GAZETTE MAIL	1963	25-Nov			
GAZETTE MAIL	1963	22-Nov			
GENEALOGICAL COMPUTING: A QUARTERLY JOURNAL	2001	FALL			2013
GENEALOGICAL RESARCH FORMS, ASST CENSUS - BLANK					JUL 2014
GENEALOGICAL RESEARCH FORMS, ASST - BLANK					JUL 2016
GETTING STARTED WITH YOU FAMILY 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 LIST					
GREENE COUNTY, TENN. 1812 TAX LIST					
HAMBLEN CO. WILL BOOK 1 - ABSTRACTS 1870-1929				WILLIAMS, MARGUERITE W.	JAN 2010
HAMBLEN CO., TENNESSEE TOMBSTONE RECORDS (pg 1-124)					JAN 2010

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
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				
HAMBLEN COUNTY GUIDEBOOK	2007				
HAMBLEN COUNTY GUIDEBOOK	2002				
HAMBLEN COUNTY GUIDEBOOK	2002				
HAMBLEN COUNTY GUIDEBOOK	2001				
HAMBLEN COUNTY GUIDEBOOK	2000				
HAMBLEN COUNTY GUIDEBOOK	1999				
HAMBLEN COUNTY GUIDEBOOK	1997				
HAMBLEN COUNTY GUIDEBOOK	1997				
HAMBLEN COUNTY GUIDEBOOK	2001				2018
HAMBLEN COUNTY GUIDEBOOK	2001			LAKEWAY PRINTERS	MAR 2018
HAMBLEN COUNTY GUIDEBOOK	2006			LAKEWAY PRINTERS	
HAMBLEN COUNTY GUIDEBOOK	2006			LAKEWAY PRINTERS	
HAMBLEN COUNTY GUIDEBOOK	2005			LAKEWAY PRINTERS	
HAMBLEN COUNTY GUIDEBOOK	2007			LAKEWAY PRINTERS	
HAMBLEN COUNTY GUIDEBOOK	2008			LAKEWAY PRINTERS	
HAMBLEN COUNTY TRUSTEE - CANCELLED CHECKS (QTY 23) & COMMISSIONER'S ORDER (QTY 1)	1892-1898				2013
HAMBLEN COUNTY, TENNESSEE MARRIAGE BOOKS 1-5, 1870-1888				DOUTHAT, JAMES L.	2015
HAMBLEN COUNTY, TENNESSEE MARRIAGES 1870-1899				HAMBLEN COUNTY ARCHIVES	
HAMBLEN COUNTY, TENNESSEE MARRIAGES 1870-1899				HAMBLEN COUNTY ARCHIVES	
HAMBLEN HERITAGE	1986		1, #1		2018
HAMBLEN HERITAGE	1986		1, #1		2009
HAMBLEN HERITAGE	1986		1, #1		2009
HAMBLEN HERITAGE	1986		1, #2		2018
HAMBLEN HERITAGE	1986		1, #2		2009
HAMBLEN HERITAGE	1986		1, #2		2009
HAMBLEN HERITAGE	1986		1, #3		2018
HAMBLEN HERITAGE	1986		1, #4		2018
HAMBLEN HERITAGE			10, #1		2017
HAMBLEN HERITAGE			10, #2		2017
HAMBLEN HERITAGE	1995		10, #2		2009

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
HAMBLEN HERITAGE			10, #3		2017
HAMBLEN HERITAGE	1995		10, #3		2009
HAMBLEN HERITAGE			10, #4		2017
HAMBLEN HERITAGE	1995		10, #4		2009
HAMBLEN HERITAGE			11, #1		2017
HAMBLEN HERITAGE	1996		11, #1		2009
HAMBLEN HERITAGE			11, #2		2017
HAMBLEN HERITAGE	1996		11, #2		2009
HAMBLEN HERITAGE			11, #3		2017
HAMBLEN HERITAGE	1996		11, #3		2009
HAMBLEN HERITAGE			11, #4		2017
HAMBLEN HERITAGE	1996		11, #4		2009
HAMBLEN HERITAGE			12, #1		2017
HAMBLEN HERITAGE			12, #2		2017
HAMBLEN HERITAGE	1997		12, #2		2009
HAMBLEN HERITAGE			12, #3		2017
HAMBLEN HERITAGE	1997		12, #3		2009
HAMBLEN HERITAGE	1997		12, #3		2009
HAMBLEN HERITAGE			12, #4		2017
HAMBLEN HERITAGE	1997		12, #4		2009
HAMBLEN HERITAGE			13, #1		2017
HAMBLEN HERITAGE			13, #1		2017
HAMBLEN HERITAGE	1998		13, #1		2009
HAMBLEN HERITAGE			13, #2		2017
HAMBLEN HERITAGE			13, #3		2017
HAMBLEN HERITAGE			13, #4		2017
HAMBLEN HERITAGE			14, #1		2017
HAMBLEN HERITAGE	1999		14, #1		2009
HAMBLEN HERITAGE	1999		14, #2		2017
HAMBLEN HERITAGE	1999		14, #2		2009
HAMBLEN HERITAGE	1999		14, #3		2009
HAMBLEN HERITAGE	1999		14, #4		2009
HAMBLEN HERITAGE	2000		15, #1		2009
HAMBLEN HERITAGE	2000		15, #2		2009
HAMBLEN HERITAGE	2000		15, #2		2009
HAMBLEN HERITAGE	2000		15, #3		2009
HAMBLEN HERITAGE	2000		15, #4		2009
HAMBLEN HERITAGE	2000		15, #4		2009
HAMBLEN HERITAGE	2001		16, #1		2009
HAMBLEN HERITAGE	2001		16, #1		2009
HAMBLEN HERITAGE	2001		16, #2		2009
HAMBLEN HERITAGE	2001		16, #3		2009
HAMBLEN HERITAGE	2001		16, #3		2009
HAMBLEN HERITAGE	2001		16, #4		2009

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
HAMBLEN HERITAGE	2001		16, #4		2009
HAMBLEN HERITAGE	2002		17, #1		2009
HAMBLEN HERITAGE	2002		17, #2		2009
HAMBLEN HERITAGE	2003		18, #4		2009
HAMBLEN HERITAGE	2004		19, #2		MAY 2018
HAMBLEN HERITAGE	2004		19, #3		MAY 2018
HAMBLEN HERITAGE	2004		19, #4		MAY 2018
HAMBLEN HERITAGE	1987		2, #1		2018
HAMBLEN HERITAGE	1987		2, #1		2009
HAMBLEN HERITAGE	1987		2, #2		2018
HAMBLEN HERITAGE	1987		2, #3		2018
HAMBLEN HERITAGE	1987		2, #4		2018
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	1987		2, #4		2009
HAMBLEN HERITAGE	2005		20, #1		MAY 2018
HAMBLEN HERITAGE			20, #1		2017
HAMBLEN HERITAGE	2005		20, #2		MAY 2018
HAMBLEN HERITAGE	2005		20, #3		MAY 2018
HAMBLEN HERITAGE			20, #3		2017
HAMBLEN HERITAGE	2005		20, #4		MAY 2018
HAMBLEN HERITAGE			20, #4		2017
HAMBLEN HERITAGE	2006		21, #1		MAY 2018
HAMBLEN HERITAGE	2006		21, #2		MAY 2018
HAMBLEN HERITAGE	2006		21, #3		MAY 2018
HAMBLEN HERITAGE	2006		21, #4		MAY 2018
HAMBLEN HERITAGE	2007		22, #1		MAY 2018
HAMBLEN HERITAGE	2007		22, #2		2009
HAMBLEN HERITAGE	2007		22, #3		MAY 2018
HAMBLEN HERITAGE	2007		22, #4		MAY 2018
HAMBLEN HERITAGE	2007		22, #4		2009
HAMBLEN HERITAGE	2008		23, #1		MAY 2018
HAMBLEN HERITAGE	2008		23, #1		2009
HAMBLEN HERITAGE	2008		23, #2		MAY 2018
HAMBLEN HERITAGE	2008		23, #3		MAY 2018
HAMBLEN HERITAGE	2008		23, #4		MAY 2018
HAMBLEN HERITAGE	2008		23, #4		2009
HAMBLEN HERITAGE	2009		24, #1		MAY 2018
HAMBLEN HERITAGE			24, #1		2017
HAMBLEN HERITAGE	2009		24, #2		MAY 2018
HAMBLEN HERITAGE	2009		24, #3		MAY 2018
HAMBLEN HERITAGE			24, #3		2017

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
HAMBLEN HERITAGE	2009		24, #4		MAY 2018
HAMBLEN HERITAGE	2010		25, #1		MAY 2018
HAMBLEN HERITAGE	2010		25, #1		2009
HAMBLEN HERITAGE	2010		25, #2		MAY 2018
HAMBLEN HERITAGE	2010		25, #3		MAY 2018
HAMBLEN HERITAGE	2010		25, #4		MAY 2018
HAMBLEN HERITAGE			25, #4		2017
HAMBLEN HERITAGE	2011		26, #1		MAY 2018
HAMBLEN HERITAGE			26, #1		2017
HAMBLEN HERITAGE	2011		26, #2		MAY 2018
HAMBLEN HERITAGE	2011		26, #3		MAY 2018
HAMBLEN HERITAGE			26, #3		2017
HAMBLEN HERITAGE	2011		26, #4		MAY 2018
HAMBLEN HERITAGE	2012		27, #1		MAY 2018
HAMBLEN HERITAGE	2012	WINTER	27, #1		MAR 2012
HAMBLEN HERITAGE	2012		27, #2		MAY 2018
HAMBLEN HERITAGE	2012		27, #3		MAY 2018
HAMBLEN HERITAGE	2012		27, #4		MAY 2018
HAMBLEN HERITAGE	2013		28, #1		MAY 2018
HAMBLEN HERITAGE	2013		28, #2		MAY 2018
HAMBLEN HERITAGE	2013		28, #3		MAY 2018
HAMBLEN HERITAGE	2013		28, #4		MAY 2018
HAMBLEN HERITAGE	2014		29, #1		MAY 2018
HAMBLEN HERITAGE	2014		29, #2		MAY 2018
HAMBLEN HERITAGE	2014		29, #3		MAY 2018
HAMBLEN HERITAGE	2014		29, #4		MAY 2018
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #1		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #2		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3 #3		2009

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	1988		3, #3		2009
HAMBLEN HERITAGE	2015		30, #1		MAY 2018
HAMBLEN HERITAGE	2015		30, #2		MAY 2018
HAMBLEN HERITAGE	2015		30, #3		MAY 2018
HAMBLEN HERITAGE	2016		31, #1		MAY 2018
HAMBLEN HERITAGE	2016		31, #2		MAY 2018
HAMBLEN HERITAGE	2016		31, #3		MAY 2018
HAMBLEN HERITAGE	2016		31, #4		MAY 2018
HAMBLEN HERITAGE	2018		33, #1		MAY 2018
HAMBLEN HERITAGE	2018	FALL	33, #4		2018
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #1		2009
HAMBLEN HERITAGE	1989		4, #3		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1989		4, #4		2009
HAMBLEN HERITAGE	1990		5, #1		2009
HAMBLEN HERITAGE	1990		5, #2		2009
HAMBLEN HERITAGE	1990		5, #2		2009
HAMBLEN HERITAGE	1990		5, #3		2009
HAMBLEN HERITAGE	1990		5, #4		2009
HAMBLEN HERITAGE	1991		6, #1		2009
HAMBLEN HERITAGE	1991		6, #2		2009
HAMBLEN HERITAGE	1991		6, #3		2009
HAMBLEN HERITAGE	1991		6, #3		2009
HAMBLEN HERITAGE	1991		6, #4		2009
HAMBLEN HERITAGE	1991		6, #4		2009
HAMBLEN HERITAGE	1991		6, #4		2009
HAMBLEN HERITAGE	1992		7, #1		2009
HAMBLEN HERITAGE	1992		7, #2		2009
HAMBLEN HERITAGE	1992		7, #2		2009
HAMBLEN HERITAGE	1992		7, #2		2009
HAMBLEN HERITAGE	1992		7, #2		2009
HAMBLEN HERITAGE	1992		7, #2		2009
HAMBLEN HERITAGE	1992		7, #3		2009

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
HAMBLEN HERITAGE	1992		7, #4		2009
HAMBLEN HERITAGE	1993		8, #1		2009
HAMBLEN HERITAGE	1993		8, #2		2009
HAMBLEN HERITAGE	1993		8, #3		2009
HAMBLEN HERITAGE	1993		8, #4		2009
HAMBLEN HERITAGE			9, #1		2017
HAMBLEN HERITAGE	1994		9, #1		2009
HAMBLEN HERITAGE			9, #2		2017
HAMBLEN HERITAGE	1994		9, #2		2009
HAMBLEN HERITAGE	1994		9, #2		2009
HAMBLEN HERITAGE			9, #3		2017
HAMBLEN HERITAGE	1994		9, #3		2009
HAMBLEN HERITAGE	1994		9, #3		2009
HAMBLEN HERITAGE			9, #4		2017
HAMBLEN HERITAGE	1994		9, #4		2009
HAMBLEN HERITAGE INDEX			1-10		2009
HAMBLEN HERITAGE INDEX			1-10		2009
HAMBLEN HERITAGE INDEX			1-10		2009
HAMBLEN HERITAGE INDEX			1-10		2009
HANDYBOOK FOR GENEALOGISTS UNITED STATES OF AMERICA, THE			8TH		FEB 2009
HANDYBOOK FOR GENEALOGISTS UNITED STATES OF AMERICA, THE			8TH		2019
HELLO MORRISTOWN	2011	6, #2		HELLO PUBLISHERS	HAMBLEN CO., TN
HELLO MORRISTOWN	2013	7, #7		HELLO PUBLISHERS	HAMBLEN CO., TN
HELLO MORRISTOWN	2008	APR-MAY			
HELLO MORRISTOWN	2007	OCT-NOV			
HELLO MORRISTOWN	2007	JUN-JUL			
HELLO MORRISTOWN	2008	JUN-JUL			
HELLO MORRISTOWN	2008	APR-MAY			2015
HELLO MORRISTOWN	2008	JUN-JUL			2015
HELLO MORRISTOWN	2008	AUG-SEP			2015
HELLO MORRISTOWN	2008	OCT-NOV			2015
HELLO MORRISTOWN	2009	FEB-MAR			2015
HELLO MORRISTOWN	2008-2009	DEC-JAN			2015
HISTORIC HAMBLEN 1870-1970					MAR 2012
HISTORIC HAMBLEN 1870-1970					2013
HISTORIC HAMBLEN 1870-1970					JUL 2014
HISTORIC HAMBLEN 1870-1970					SEP 2016
HISTORIC HAMBLEN 1870-1970					2017
HISTORIC HAMBLEN 1870-1970					2017
HISTORICAL SKETCHES OF HAWKINS COUNTY				ROGAN, JAMES WOODS	2015
HISTORY OF HAMBLEN COUNTY, TENNESSEE 1787-1936				BROOKS, CORA DAVIS	MAR 2012

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
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
JOURNAL OF EAST TENNESSEE HISTORY, THE	2009		81		2015
KNOXVILLE JOURNAL	1973	11-Oct			
KNOXVILLE JOURNAL	1973	9-Oct			
KNOXVILLE JOURNAL	1973	13-Oct			
KNOXVILLE JOURNAL	1974	10-Aug			
KNOXVILLE JOURNAL	1974	9-Aug			
KNOXVILLE JOURNAL	1984	7-Nov			
KNOXVILLE JOURNAL	1963	23-Nov			
KNOXVILLE NEWS-SENTINEL	1974	15-Sep			
KNOXVILLE NEWS-SENTINEL	1968	6-Nov			
KNOXVILLE NEWS-SENTINEL	1969	25-Jul			
KNOXVILLE NEWS-SENTINEL	1963	23-Nov			
KNOXVILLE NEWS-SENTINEL	1965	4-Jun			
KNOXVILLE NEWS-SENTINEL	1968	6-Jun			
KNOXVILLE NEWS-SENTINEL	1969	21-Jul			
KNOXVILLE NEWS-SENTINEL	1963	24-Nov			
KNOXVILLE NEWS-SENTINEL	1968	9-Jun			
KNOXVILLE NEWS-SENTINEL	1945	6-Aug			
KNOXVILLE NEWS-SENTINEL	1969	23-Jul			
KNOXVILLE NEWS-SENTINEL	1969	22-Jul			
LANDMARKS OF TENNESSEE 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
LIFE MAGAZINE	1964	12-Jun			JUN 2015

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
LIST OF TENNESSEE STATE PUBLICATIONS, A	1967		#12		JAN 2010
LIST OF TENNESSEE STATE PUBLICATIONS, A	1968		#13		JAN 2010
LIST OF TENNESSEE STATE PUBLICATIONS, A	1958	JAN	#5		JAN 2010
LOYAL MOUNTAINEERS				HUMES, THOMAS W	OCT 2017
MANUAL OF FIRST AID INSTRUCTION					SEP 2015
MARKING TIME					2013
MARKING TIME - EAST TENNESSEE HISTORICAL MARKERS AND THE STORIES BEHIND THEM				BROWN, FRED	MAY 2011
MARRIAGE RECORDS, BURKE COUNTY, NORTH CAROLINA 1781-1868 [BURKE COUNTY]				INGMIRE, FRANCES T.	2006
MARYLAND MARRIAGES 1634-1777				BARNES, ROBERT, COMPILED BY	FEB 2009
MCGUFFEY'S ECLECTIC PRIMER					MAY 2019
MCGUFFEY'S ECLECTIC SPELLING BOOK					MAY 2019
MCGUFFEY'S FIFTH ECLECTIC READER					MAY 2019
MCGUFFEY'S FIRST ECLECTIC READER					MAY 2019
MCGUFFEY'S FOURTH ECLECTIC READER					MAY 2019
MCGUFFEY'S SECOND ECLECTIC READER					MAY 2019
MCGUFFEY'S SIXTH ECLECTIC READER					MAY 2019
MCGUFFEY'S THIRD ECLECTIC READER					MAY 2019
MESSAGES OF THE GOVERNORS OF TENNESSEE 1845-1857			4	WHITE, ROBERT H.	2015
MESSAGES OF THE GOVERNORS OF 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
MESSAGES OF THE GOVERNORS OF TENNESSEE 1883-1899			7	WHITE, ROBERT H.	2015
MIGRATION, EMIGRATION, IMMIGRATION - PRINCIPALLY TO THE UNITED STATES AND IN THE UNITED STATES				MILLER, OLGA K.	
MINUTES OF THE 144 ANNUAL SESSION OF THE NOLACHUCKY ASSOCIATION OF BAPTIST, TENNESSEE	1971				2015
MISCELLANEOUS					
MONTAGUE CO., TEXAS CENSUS	1860-1870			HAWKINS, MRS. FRANK G	JAN 2010

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
MORRISTOWN CENTENNIAL, 1855-1955: ARROWS TO ATOMS				MORRISTOWN CENTENNIAL CELEBRATION	2005
MORRISTOWN CITY DIRECTORY	1964				DEC 2019
MORRISTOWN CITY DIRECTORY	1956				DEC 2019
MORRISTOWN COLLEGE [SKETCH]				LEEDY, WENDY	
MORRISTOWN ELECTRIC LIGHT PLANT [SKETCH]				LEEDY, WENDY	
MORRISTOWN IN THE YEAR 1880				CAMPBELL, SAMUEL	APR 2012
MORRISTOWN, HAMBLEN COUNTY, TENNESSEE WHERE OPPORTUNITIES BEGIN	2006				
MORRISTOWN, HAMBLEN COUNTY, TENNESSEE WHERE OPPORTUNITIES BEGIN	2006				
MORRISTOWN, TENNESSEE DIRECTORY	1984-1985				
Morristown-Hamblen H.S. Alumni Directory, 1993					2016
MORRISTOWN-HAMBLEN HIGH SCHOOL EAST - MORRISTOWN HIGH SCHOOL ALUMNI DIRECTORY 1993					2016
MORRISTOWN-HAMBLEN HIGH SCHOOL EAST ALUMNI DIRECTORY	1993				2012
NEW OLD HOUSE	2006	SUMMER			2013
NOLACHUCKY ASSOCIATION ANNUAL	1968				2015
OBITUARIES MAY 2001-FEB 2002				HCGS	2015
OLD HOUSE JOURNAL	2006	AUG			2013
OLD HOUSE JOURNAL	2006	OCT			2013
OUR MOUNTAIN HERITAGE			10, #1		2018
OUR MOUNTAIN HERITAGE	1998		10, #2		2018
OUR MOUNTAIN HERITAGE	1999		11, #1		2018
OUR MOUNTAIN HERITAGE			11, #1		
OUR MOUNTAIN HERITAGE			11, #3		
OUR MOUNTAIN HERITAGE	2001		13, #2		2018
OUR MOUNTAIN HERITAGE	2001		13, #3		2018
OUR MOUNTAIN HERITAGE	2001		13, #4		2018
OUR MOUNTAIN HERITAGE	2002		14, #2		2018
OUR MOUNTAIN HERITAGE			4, #3		
OUR MOUNTAIN HERITAGE			9, #1		2018
OUT OF THE SHADOWS: OUR EAST TENNESSEE BROOKS, PURKEY, WALKER AND ALLIED FAMILIES					2016
PALATINE IMMIGRANT, THE	2003	MAR	28, #2		JAN 2010
PAT & FLOYD ROSE FAMILY BIBLE					MAR 2017
PLAN OF SERVICES, CITY OF MORRISTOWN					2018
PRELIMINARY DRAFT ACTION PLAN FOR CONSIDERATION OF ECONOMIC, SOCIAL & ENVIRONMENTAL EFFECTS OF HWYS	1973				2018

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
PRINCE FAMILY PRINCE, THE STORY OF 1400 PRINCES ACROSS AMERICA				Prince, Pete	2013
PRINCE FAMILY PRINCE, THE STORY OF 1400 PRINCES ACROSS AMERICA				PRINCE, PETE	2016
PROPOSED STATE ROUTE 34					2018
REFLECTIONS - MEMORIES OF MY FAMILY & FRIENDS				DUKES, DICKIE	2015
ROBERT WOOD PRINTS (4)					MAY 2019
ROSE CENTER AND COUNCIL FOR THE ARTS [PAMPHLET]	1892-1992				2014
ROSE SCHOOL [SKETCH]				REPPLE, AL	
ROSE SCHOOL [SKETCH]				REPPLE, AL	
ROSE SCHOOL [SKETCH]				REPPLE, AL	
ROSTER OF MEMBERSHIP TENNESSEE SOCIETY DAR	1951-1952				2015
RUMBLINGS OF CIVIL WAR ON CLINCH MTN				MARTIN, BETTY WHITE	OCT 2017
SAMUEL DOAK - PIONEER MISSIONARY IN EAST TENNESSEE				CRAWFORD, EARLE W.	2019
SARASOTA HERALD-TRIBUNE	1983	27-Feb			
SEA GULL 1948 ANNUAL					2016
SEA GULL 1949 ANNUAL					2016
SEALS - THE SEALS FAMILY HISTORY				SCALF, ELMER D.	2015
SEEDTIME ON THE CUMBERLAND				ARNOW, HARRIETTE SIMPSON	2015
SELF - FAMILY OF JOSIAH FRANKLIN SELF & FRANCIS AUGUSTA (WRIGHT) SELF				SELF, VICTOR H.	2005
SHORT SKETCH OF THE TRAGEDY AT "POTTERTOWN" NOVEMBER-DECEMBER 1861, A				BIBLE, DONAHUE	2009
ST. PAUL UNITED PRESBYTERIAN CHURCH, MORRISTOWN, TN					JAN 2010
STATE OF STATE HISTORY IN TENNESSEE IN 2004				WALTER T. DURHAM, STATE HISTORIAN	
STATE OF TENN UPCOMING PROCUREMENT OPPORTUNITIES	2009-2010				2018
STATE OF TENN UPCOMING PROCUREMENT OPPORTUNITIES	2010-2011				2018
STATE OF TENN UPCOMING PROCUREMENT OPPORTUNITIES	2008-2009				2018
STATE OF TN UPCOMING PROCUREMENT OPPORTUNITES...	2013-2014				2018
STATE OF TN UPCOMING PROCUREMENT OPPORTUNITES...	2012-2013				2018
TENN. DEPT OF TRANSPORTATION (TDOT) - PROPOSED STATE ROUTE 34					2018
TENNESSEE - A GUIDE TO THE STATE				FEDERAL WRITERS PROJECT OF THE WPA	2005
Tennessee A History	1984			Dykeman, Wilma	2016
TENNESSEE ANCESTORS			10, #1		DEC 2011
TENNESSEE ANCESTORS			10, #2		DEC 2011
TENNESSEE ANCESTORS			10, #3		DEC 2011

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
TENNESSEE ANCESTORS			11, #1		DEC 2011
TENNESSEE ANCESTORS			11, #2		DEC 2011
TENNESSEE ANCESTORS			11, #3		2006
TENNESSEE ANCESTORS			12, #1		DEC 2011
TENNESSEE ANCESTORS			12, #2		2006
TENNESSEE ANCESTORS			12, #3		2006
TENNESSEE ANCESTORS			13, #1		2006
TENNESSEE ANCESTORS			13, #2		2006
TENNESSEE ANCESTORS			13, #3		2006
TENNESSEE ANCESTORS			14, #1		2006
TENNESSEE ANCESTORS			14, #2		
TENNESSEE ANCESTORS			14, #3		
TENNESSEE ANCESTORS			15, #1		
TENNESSEE ANCESTORS			15, #2		2006
TENNESSEE ANCESTORS			15, #3		
TENNESSEE ANCESTORS			16, #1		
TENNESSEE ANCESTORS			16, #2		2006
TENNESSEE ANCESTORS			16, #3		2006
TENNESSEE ANCESTORS			17, #1		2006
TENNESSEE ANCESTORS			17, #2		
TENNESSEE ANCESTORS			17, #3		
TENNESSEE ANCESTORS			18, #1		
TENNESSEE ANCESTORS			18, #2		
TENNESSEE ANCESTORS			18, #3		
TENNESSEE ANCESTORS			19, #1		
TENNESSEE ANCESTORS			19, #2		
TENNESSEE ANCESTORS	2003	DEC	19, #3	EAST TN HISTORICAL SOCIETY	2015
TENNESSEE ANCESTORS	2004	APR	20, #1		JAN 2010
TENNESSEE ANCESTORS	2005	APR	21, #1	EAST TN HISTORICAL SOCIETY	2015
TENNESSEE ANCESTORS			4, #2		
TENNESSEE ANCESTORS			5, #2		
TENNESSEE ANCESTORS			6, #3		
TENNESSEE ANCESTORS			9, #2		
TENNESSEE ANCESTORS			9, #3		
TENNESSEE BLUE BOOK	1979-1980				JULY 2011
TENNESSEE BLUE BOOK	1987-1988				JULY 2011
TENNESSEE BLUE BOOK	1999-2000				JULY 2011
TENNESSEE BLUE BOOK	2015-2016				2019
TENNESSEE BLUE BOOK	1979-1980				2016
TENNESSEE BLUE BOOK	1989-1990				
TENNESSEE EAST OF 75	2007	SPG/SMR			
TENNESSEE RECORDS	1995	#19		BYRON SISTLER & ASSOC	2016

Return to Committee Cover

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
TENNESSEE RECORDS	1993	#17		BYRON SISTLER & ASSOC	2016
TENNESSEE TECHNOLOGICAL UNIVERSITY, 1979 EAGLE ANNUAL					2016
TENNESSEE VALLEY AUTHORITY - DOUGLAS RESERVOIR - REINTERMENT CEMETERIES	1943			WILLIAMS, MARGUERITE WHITE	
TENNESSEE WOMAN, AN INFINITE VARIETY					FEB 2017
TENNESSEE: A BICENTENNIAL HISTORY				DYKEMAN, WILMA	2015
THE HIGHLANDER- GRANDVIEW HEIGHTS HIGH SCHOOL [OHIO]	1940				2017
THIS OLD HOUSE (MAGAZINE)	2010	JUN			2013
THOMAS A.R. NELSON OF EAST TENNESSEE				ALEXANDER, THOMAS B.	2015
THOMAS JARNIGAN 1746-1802				POWERS, LEE L.	JAN 2010
TOMBSTONE INSCRIPTIONS OF KING GEORGE COUNTY, VIRGINIA				KLEIN, MARGARET C.	2015
TOTE BAG - MARVEL AVENGERS					MAY 2019
TRACING YOUR ANCESTRY				HELMBOLD, F. WILBUR	2018
TRACING YOUR ANCESTRY				HELMBOLD, F. WILBUR	2019
UNIVERSITY OF TENNESSEE - 43 ANNUAL COMMENCEMENT	1965				2017
VACUMET APPLICATION FOR RENEWAL OF AIR PERMIT	2006				2018
VIRGINIA HOTEL [SKETCH]				LEEDY, WENDY	
WASHINGTON COUNTY, TENNESSEE RECORDS; WASHINGTON COUNTY LISTS OF TAXABLES, 1778-1801				MCCOWN, MARY HARDIN; STICKLEY, NANCY E. JONES; BURNS, INEZ E.	2005
WATAUGANS, THE				DIXON, MAX	FEB 2009
WELCOME TO THE CITY OF MORRISTOWN, TENNESSEE (PAMPHLET)					2014
WINK MAGAZINE	2012	NOV	5, #11		
WINK MAGAZINE	2012	MAR	5, #3		SEP 2012
WINK MAGAZINE	2012	SEP	5, #9		NOV 2012
WORD TO THE WISE. BY THE REVEREND B.E. SPARK, A...					2019

Return to Committee Cover

HAMBLEN COUNTY
SHERIFF'S DEPARTMENT

Memo

To: Public Services Committee, Chairman Howard Shipley

From: Lieutenant Gene Watson

Date: May 5, 2020

Re: Surplus of 2014 Dodge Ram 1500 Pickup Truck

The Hamblen County Sheriff's Department has a 2014 Dodge Ram 1500 Pickup Truck VIN #1C6RR7KT9ES248859, which we wish to surplus. The vehicle is no longer running and the repairs are more expensive than the value of the vehicle.

This vehicle was purchased thru the Drug Fund and we request the proceeds be returned to the Drug Fund.

I ask that the County Commission surplus the 2014 Dodge Ram 1500 Pickup truck from the Sheriff's Department's asset listing.

Thank you,

Lieutenant Gene Watson

Return to Committee Cover

HAMBLEN COUNTY
SHERIFF'S DEPARTMENT

Memo

To: Public Services Committee, Chairman Howard Shipley

From: Lieutenant Gene Watson

Date: May 5, 2020

Re: Surplus of 2011 Dodge Grand Caravan

The Hamblen County Sheriff's Department has a 2011 Dodge Grand Caravan VIN #1G 2D4RN3DG5BR795494, which we wish to surplus. The vehicle is no longer running and the repairs are more expensive than the value of the vehicle.

This vehicle was seized thru the Drug Fund and we request the proceeds be returned to the Drug Fund.

I ask that the County Commission surplus the 2011 Dodge Grand Caravan from the Sheriff's Department's asset listing.

Thank you,

Lieutenant Gene Watson

Return to Committee Cover

HAMBLEN COUNTY
SHERIFF'S DEPARTMENT

Memo

To: Public Services Committee, Chairman Howard Shipley

From: Lieutenant Gene Watson

Date: May 5, 2020

Re: Surplus of 2005 Chevrolet Tahoe

The Hamblen County Sheriff's Department has a 2005 Chevrolet Tahoe VIN #1G NEK13VX5R235335, which we wish to surplus. The vehicle is no longer running and the repairs are more expensive than the value of the vehicle.

This vehicle was purchased thru the Drug Fund and we request the proceeds be returned to the Drug Fund.

I ask that the County Commission surplus the 2005 Chevrolet Tahoe from the Sheriff's Department's asset listing.

Thank you,

Lieutenant Gene Watson

Return to Committee Cover

HAMBLEN COUNTY
SHERIFF'S DEPARTMENT

Memo

To: Public Services Committee, Chairman Howard Shipley

From: Captain Chad Mullins

Date: May 7, 2020

Re: Surplus of 1988 EK , 22 foot, Cosounder Boat and trailer

The Hamblen County Sheriff's Department has a 1988 EK 22 foot Cosounder Boat #KOE00005L888 and Trailer which we wish to surplus. The boat has no motor or controls and it was received thru #1033 program. It has been approved to surplus.

I ask that the County Commission surplus the 1988 EK 22 foot boat and trailer from the Sheriff's Department's asset listing.

Thank you,

Captain Chad Mullins

Chad Mullins

Return to Committee Cover

REQUEST FOR DONATION

This Request for Donation ("Request") is between Hamblen County Government ("Donor") and Walter State Community College ("Donee"), a public community college located at 500 South Davy Crockett Parkway, Morristown, TN 37814 for use in their Law Enforcement Academy.

Whereas, Donor owns eighteen (18) bulletproof vests with protective armor and six (6) bulletproof vests without protective armor ("Equipment"), and

Whereas, Donor wishes to donate Equipment to Donee, and

Whereas, Donee wishes to accept the Equipment under the following terms and conditions.

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

1. Donor will donate the Equipment to Donee and Donee will accept the Equipment "AS IS, WHERE IS" from Donor.

2. Donee will use the Equipment primarily for academic purposes.

3. Donee will remove the Equipment from donor's premises:

    a. At Donee's sole expense and,

    b. On or before the 31st day of August, 2020.

Approved at the regular meeting held on the 21st day of May, 2020.

_____
County Mayor

_____
Chairman

Attest:

_____
County Clerk

Notary:_____

Date:_____

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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, May 11, 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***

4. **New Business-** *Chairman Tim Horner*
   a. Moratorium on Spending for the Justice Center Project-*Commissioner NeSmith*
   b. Contract with Architect for Hale Property Development-*County Mayor Bill Brittain*
   c. Construction Management Services Bid Tabulation-*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. None

6. **Adjournment** – *Chairman Tim Horner*

Return to Committee Cover

Bill Brittain, Hamblen County Mayor

From: Wayne NeSmith <waynenesmith82@gmail.com>
Sent: Wednesday, May 06, 2020 3:21 PM
To: Howard Shipley; Tim Goins; Tim Horner; Wayne NeSmith; Randy DeBord; Jeff Akard (jakard@ethra.org); Bobby Haun; Thomas Doty (thomasdoty67@gmail.com); Taylor Ward; Eileen Arnwine; Chris Cutshaw; Jim Stepp; Joe Huntsman; Mike Minnich; Trish Bowman; Bill Brittain, Hamblen County Mayor
Subject: Jail spending moratorium

CAUTION: This email message originated from outside of Hamblen County Government. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mayor and Commissioners,

Please put a resolution on a spending moratorium for the justice center and jail project on the May 14 jail committee agenda.

We need to vote on putting a hold on the justice center and jail project spending until the effects of the pandemic situation become clearer and until we see our revenues and pass a budget.

Wayne

TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

OFFICE OF THE MAYOR

April 13, 2020

To: Tim Horner, Chairman
Justice Center Project Committee

From: Bill Brittain, County Mayor BB

Re: Contract with Architect for Hale Property Development

Find attached the proposed contract for architectural and engineering services for the Hale Property Development project. I am recommending that Dave Wright of Greeneville be awarded the contract for a fee of $22,980 to be paid from the bond proceeds for the new justice center project.

The scope of work for A/E services is part of the proposed contract. It accompanies the standard AIA contract document for your review.

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

a. dave wright, architect
p.o. box 1104 greeneville, TN 37744
423.329.2876 423.525.5093

April 13, 2020

Hamblen County Government
Bill Brittain, Count Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814

Mayor Brittain:

Architectural/Engineering Fee Proposal

Below, please find A/E fees for the Projects listed in reference to Attachment "A" The fees include all necessary architectural and associated engineering disciplines that will be needed to complete the necessary bidding documents for the Work attached. All fees include:

1). Preliminary Design and review by the Owner including changes or re-evaluation by the Owner.

2). Preparation of Construction Drawings for bidding purposes. Coordination and approval of Construction Drawings with the various approval agencies prior to construction.

3). Coordination and receiving of bids at a specific time/place to conduct a public "bid opening".

4). Evaluation of bids received. Coordination of any "value engineering" that may deemed necessary.

5). Preparation of a Contract (utilizing standard AIA Contract between Owner/Contractor).

6). Construction Administration throughout the entirety of the Project(s) with weekly (or as needed) on-site reviews and issuance of construction reports to the Owner.

Return to Committee Cover

7). Project Closeout which includes "as-built" plans as will be provided by the Contractor. Not only will our office review all monthly pay applications; but will also coordinate the pertinent final pay application complete with necessary lien releases for major suppliers and subcontractors.

NOT INCLUDED IN A/E FEES:

Plan review fees as required by the city building official/engineering department

Surveying

Environmental assessment of existing materials

Reference Attachment "A"

Maintenance Building

A/E Fees for this work (inclusive of the work as described above) shall be **$12,480.00** per Attachment "A"; item a.

Parking Area

Fees for Grading/Construction Plans for designated parking area per Attachment "A" shall be $4,000.00 per Attachment "A"; items b and c. Total fees requested for this Work will be **$4,000.**

ADA Improvements to the Hale House

Prepare as-built" drawings of the Hale House and access the pertinent ADA needs (accessible toilet(s), entrance, doors, hardware, ramps, etc.) for compliance. Prepare all necessary construction plans associated with the ADA assessment. The A/E fees requested for this Work shall be **$6,500.00**. Reference Attachment "A"; item d.

TOTAL DESIGN FEE $ 22,980.00

Thank you for this opportunity,

Dave Wright
architect

Return to Committee Cover

AIA® Document B104™ – 2017

Standard Abbreviated Form of Agreement Between Owner and Architect

AGREEMENT made as of the day of
in the year
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)
Hamblen County Government
511 West Second North Street
Morristown, TN 37814

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

and the Architect:
(Name, legal status, address and other information)
A. Dave Wright, architect
PO Box 1104
Greeneville, TN 37744

for the following Project:
(Name, location and detailed description)
Hale Property Development
534 West Second North Street; Morristown, TN

The Owner and Architect agree as follows.

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Return to Committee Cover

TABLE OF ARTICLES

1 INITIAL INFORMATION

2 ARCHITECT'S RESPONSIBILITIES

3 SCOPE OF ARCHITECT'S BASIC SERVICES

4 SUPPLEMENTAL AND ADDITIONAL SERVICES

5 OWNER'S RESPONSIBILITIES

6 COST OF THE WORK

7 COPYRIGHTS AND LICENSES

8 CLAIMS AND DISPUTES

9 TERMINATION OR SUSPENSION

10 MISCELLANEOUS PROVISIONS

11 COMPENSATION

12 SPECIAL TERMS AND CONDITIONS

13 SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth below:
(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, and other information relevant to the Project.)

See Attachment

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

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Return to Committee Cover

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services set forth in this Agreement consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.2 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.8:
(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability
$1,000,000

.2 Automobile Liability
$100,000 each person (bodily)
$300,000 each occurence (bodily)
$50,000 each occurence (property)

.3 Workers' Compensation
N/A

.4 Professional Liability
$1,000,000

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on (1) the accuracy and completeness of the services and information furnished by the Owner and (2) the Owner's approvals. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.2 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.3 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

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Return to Committee Cover

§ 3.2.2 The Architect shall discuss with the Owner the Owner's program, schedule, budget for the Cost of the Work, Project site, and alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the Project requirements.

§ 3.2.3 The Architect shall consider the relative value of alternative materials, building systems and equipment, together with other considerations based on program, aesthetics, and any sustainable objectives, in developing a design for the Project that is consistent with the Owner's schedule and budget for the Cost of the Work.

§ 3.2.4 Based on the Project requirements, the Architect shall prepare Design Documents for the Owner's approval consisting of drawings and other documents appropriate for the Project and the Architect shall prepare and submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.5 The Architect shall submit the Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Construction Documents Phase Services

§ 3.3.1 Based on the Owner's approval of the Design Documents, the Architect shall prepare for the Owner's approval Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.4.4.

§ 3.3.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.3.3 The Architect shall submit the Construction Documents to the Owner, update the estimate for the Cost of the Work and advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.3.4 The Architect, following the Owner's approval of the Construction Documents and of the latest estimate of the Cost of the Work, shall assist the Owner in obtaining bids or proposals and awarding and preparing contracts for construction.

§ 3.4 Construction Phase Services

§ 3.4.1 General

§ 3.4.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A104™–2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A104–2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.4.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.4.1.3 Subject to Section 4.2, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.4.2 Evaluations of the Work

§ 3.4.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.2, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the

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Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.4.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents and has the authority to require inspection or testing of the Work.

§ 3.4.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.4.2.4 When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith.

§ 3.4.2.5 The Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.4.3 Certificates for Payment to Contractor

§ 3.4.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.4.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified.

§ 3.4.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.4.4 Submittals

§ 3.4.4.1 The Architect shall review and approve, or take other appropriate action, upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or any construction means, methods, techniques, sequences or procedures.

§ 3.4.4.2 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.4.4.3 The Architect shall review and respond to written requests for information about the Contract Documents. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness.

§ 3.4.5 Changes in the Work

The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2.3, the

Init.

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Return to Committee Cover

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's current budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- **.1** give written approval of an increase in the budget for the Cost of the Work;
- **.2** authorize rebidding or renegotiating of the Project within a reasonable time;
- **.3** terminate in accordance with Section 9.5;
- **.4** in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- **.5** implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums when due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

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Return to Committee Cover

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other, for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A104–2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.6.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 Mediation, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.3 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

- [x] Arbitration pursuant to Section 8.3 of this Agreement
- [ ] Litigation in a court of competent jurisdiction
- [ ] Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim,

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Return to Committee Cover

dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, Reimbursable Expenses incurred, and all costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

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Return to Committee Cover

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:
(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

N/A

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

N/A

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A104–2017, Standard Abbreviated Form of Agreement Between Owner and Contractor.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates or consents, the proposed language of such certificates or consents shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. However, the Architect's materials shall not include information the Owner has identified in writing as confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

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ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)

twenty-two thousand nine hundred eight and no/100ths dollars ($22,980.00)

.2 Percentage Basis
(Insert percentage value)

N/A percent (N/A %) of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

.3 Other
(Describe the method of compensation)

N/A

§ 11.2 For Supplemental Services identified in Section 4.1, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

N/A

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)
registered architect at $110/hour
technician at $90/hour

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus zero (0) percent (%), or as follows:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Design Phase	thirty	percent (	30 %)
Construction Documents Phase	forty	percent (	40 %)
Construction Phase	thirty	percent (	30 %)
Total Basic Compensation	one hundred	percent (	100 %)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

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§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

Employee or Category	Rate

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- **.1** Transportation and authorized out-of-town travel and subsistence;
- **.2** Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- **.3** Permitting and other fees required by authorities having jurisdiction over the Project;
- **.4** Printing, reproductions, plots, and standard form documents;
- **.5** Postage, handling, and delivery;
- **.6** Expense of overtime work requiring higher than regular rates if authorized in advance by the Owner;
- **.7** Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- **.8** Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage or limits requested by the Owner in excess of that normally maintained by the Architect and the Architect's consultants;
- **.9** All taxes levied on professional services and on reimbursable expenses;
- **.10** Site office expenses; and
- **.11** Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus zero percent (0 %) of the expenses incurred.

§ 11.9 Payments to the Architect

§ 11.9.1 Initial Payment

An initial payment of
N/A
($ N/A) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.9.2 Progress Payments

§ 11.9.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid (N/A) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

%

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a. dave wright, architect
p.o. box 1104 greeneville, TN 37744
423.329.2876 423.525.5093

April 13, 2020

Hamblen County Government
Bill Brittain, Count Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814

Mayor Brittain:

Architectural/Engineering Fee Proposal

Below, please find A/E fees for the Projects listed in reference to Attachment "A" The fees include all necessary architectural and associated engineering disciplines that will be needed to complete the necessary bidding documents for the Work attached. All fees include:

1). Preliminary Design and review by the Owner including changes or re-evaluation by the Owner.

2). Preparation of Construction Drawings for bidding purposes. Coordination and approval of Construction Drawings with the various approval agencies prior to construction.

3). Coordination and receiving of bids at a specific time/place to conduct a public "bid opening".

4). Evaluation of bids received. Coordination of any "value engineering" that may deemed necessary.

5). Preparation of a Contract (utilizing standard AIA Contract between Owner/Contractor).

6). Construction Administration throughout the entirety of the Project(s) with weekly (or as needed) on-site reviews and issuance of construction reports to the Owner.

Return to Committee Cover

7). Project Closeout which includes "as-built" plans as will be provided by the Contractor. Not only will our office review all monthly pay applications; but will also coordinate the pertinent final pay application complete with necessary lien releases for major suppliers and subcontractors.

NOT INCLUDED IN A/E FEES:

Plan review fees as required by the city building official/engineering department

Surveying

Environmental assessment of existing materials

Reference Attachment "A"

Maintenance Building

A/E Fees for this work (inclusive of the work as described above) shall be **$12,480.00** per Attachment "A"; item a.

Parking Area

Fees for Grading/Construction Plans for designated parking area per Attachment "A" shall be $4,000.00 per Attachment "A"; items b and c. Total fees requested for this Work will be **$4,000.**

ADA Improvements to the Hale House

Prepare as-built" drawings of the Hale House and access the pertinent ADA needs (accessible toilet(s), entrance, doors, hardware, ramps, etc.) for compliance. Prepare all necessary construction plans associated with the ADA assessment. The A/E fees requested for this Work shall be **$6,500.00**. Reference Attachment "A"; item d.

TOTAL DESIGN FEE $ 22,980.00

Thank you for this opportunity,

Dave Wright
architect

Return to Committee Cover

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April 13, 2020

Hamblen County Government
Bill Brittain, Hamblen County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814

ATTACHMENT "A"

Mayor Brittain:

The information contained herein is our formal response to the RFP for the Work requested (attachment)

Item a) **Prepare grading plan for parking lot/maintenance building**

We have consulted with three civil engineering firms regarding the scope of work with this specific item. All three firms are familiar with the site and the various constraints associated with the property. Additionally, the firms we have consulted with know the policies and procedures to gain "approval" status thru the city of Morristown for construction documents.

Item b) **Design and prepare construction plans for parking lot**

In the same manner as described above in item a); our designated civil engineer will prepare the necessary construction documents necessary for bidding purposes to construct the parking lot. Our Work will include the preparation of bidding documents, conducting and receiving bids, preparation of a contract between Owner and Contractor and providing construction administration throughout the entirety of the scope of Work.

Item c) **Design Maintenance Building and prepare construction documents for the Maintenance Building**

Our office has engaged the various consultants to prepare the necessary construction documents for bidding purposes for the proposed Maintenance Building. As in Item b) above, we would conduct a formal bid opening; prepare a contract between Owner

Return to Committee Cover

and Contractor and provide construction administration through the entirety of the scope of work.

Item d) **Provide ADA improvements to the Hale House**

Within the last year, our office completed a comprehensive ADA plan of correction for the Town of Greeneville and its city-owned buildings. In a like manner, we will address and provide the necessary construction documents to address ADA issues associated with the Hale House (entrance/ramp, toilets, doors and hardware, etc.) and its intended public use. These documents will be utilized for bidding purposes. Our office will provide construction administration throughout the entirety of the scope of work.

******Additional Work as discussed 3-11-20:******

Investigate re-roofing the existing Hale House with a standing seam metal roof (to coordinate with the proposed Maintenance Building) OR painting the existing metal roof.

It is understood per TCA 12-4-107, architects/engineers are forbidden from including specific fee amounts in responding to formal RFP requests, until a selection of an Architect/Engineer is made by the Owner.

******Under State Statutes regarding a "public" Project, I cannot discuss a specific fee amount until a selection of an architect is made. Several architects in our area have jeopardized their standing with the State Board on this item. Once an architect is selected, specific fee amounts and arrangements can then commence.******

I sincerely appreciate the opportunity to work with you and the county of this Work. If I can be of further assistance to you, please feel free to contact me at any time.

Sincerely,

Dave Wright
architect

Return to Committee Cover

Hamblen County, Tennessee Proposal Tabulation

Proposal Name: Project Management Services Justice Center Project

Date Proposals Opened: 4/15/2020 @ 2:00p.m.

Co. Commission Review: 5/21/2020

Proposal Advertisement:

- Citizen Tribune Newspaper - Public Notice
- Citizen Tribune Newspaper (online) - Public Notice
- Hamblen County Government Website
- Emailed 102 Approved Vendors

Skanska *Franklin, TN*	The Projects Group *Fort Worth, TX*	MBI Companies *Knoxville, TN*	Volkert *Mobile, AL*	Smith-Doyle Contractors *Cordova, TN*
$1,685,000.00	$1,598,445.00	$1,139,970.00 Withdrew Proposal	$1,257,625.00	$2,190,000.00

Return to Committee Cover

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, May 11, 2020

Immediately Following Adjournment of the Justice Center/Jail Project Committee

Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
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

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*

Return to Committee Cover

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, May 21, 2020
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Mike Minnich*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

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REGULAR CALENDAR May 21, 2020 Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. None
2		**Calendar and Rules Committee Report (Chairman James Stepp)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
3		**Nominations/Appointments (Commission Chairman Howard Shipley)**
		a. None
4		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
5		**RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)**
		a. Resolution 20-___-A Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 014.01, District 05, 3451 Virgie Road, Morristown, TN 37813 From A-1 to C-1
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)
6		**REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)**
	Vote	a. Resolution 20-___-A Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 014.01, District 05, 3451 Virgie Road, Morristown, TN 37813 From A-1 to C-1
7		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
8		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks March 2020
	Vote	b. Monthly Checks April 2020
	Vote	c. Annual Debt Report for Fiscal Year Ending June 30, 2020
	Vote	d. FY20 Homeland Security Grant
	Vote	e. Bid Tabulation- 2021 Tandem Axel Chassis, Dump Truck Body
	Vote	f. Resolution 20-18 – A Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Coronavirus Emergency Supplemental Funding Grant Application
	Vote	g. Resolution 20-19 – A Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Mental Health Transport Grant Application
	Vote	h. Resolution 20-20- A Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Bulletproof Vest Grant Application
	Vote	i. Renewal of the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Hamblen County Marina LLC
		j. Budget Amendments
	Vote	i. Hamblen County Department of Education Budget Amendment #5-Increase of $25,000
	Vote	ii. Fund #101 Trustee's Office $4,000
	Vote	iii. Fund #101 Election Commission $1,837.02
	Vote	iv. Fund #122 Drug Fund $27,500
	Vote	v. Fund #101 Circuit Court $60
	Vote	vi. Fund #101 Jail $60,000
	Vote	vii. Fund #151 General Debt Service Fund $213,500
	Vote	viii. Fund #101 Parks and Fair Boards $2,241.63
	Vote	ix. Fund #101 Courtroom Security $2,800
	Vote	x. Fund #101 Sheriff's Department $35,925
	Vote	xi. Fund #101 Veterans' Services $375
	Vote	xii. Fund #101 Cherokee Park $3,000
	Vote	xiii. Fund #101 Contracts with Government Agencies $38,800
	Vote	xiv. Fund #101 Employee Benefits $50,000

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Return to Committee Cover

9		**Public Services Committee (Chairman Tim Goins)**
	Vote	a. Surplus of Duplicate Books, Publications and Misc. Items from Archives
	Vote	b. Surplus of 2014 Dodge Ram 1500 Pickup Truck Vin#8859
	Vote	c. Surplus of 2011 Dodge Grand Caravan VIN #5494
	Vote	d. Surplus of 2005 Chevrolet Tahoe VIN#5335
	Vote	e. Surplus of 1988 EK, 22 Foot Cosounder Boat and Trailer
	Vote	f. Request for Donation between Hamblen County Government and Walter State Community College-(Bullet Proof Vests)
10		**Jail Justice Center Project Committee (Tim Horner Chairman)**
	Vote	a. Moratorium on Spending for the Justice Center Project
	Vote	b. Contract with Architect for Hale Property Development
	Vote	c. Construction Management Services Bid Tabulation
11		**Public Comment – General (Commission Chairman Howard Shipley)**
12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. June Committee Meeting- Monday June 8, 2020 at 5:30 p.m. at the Courthouse-Large Courtroom
		b. June Commission Meeting- Thursday, June 18, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom
13		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, May 21, 2020

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Return to Committee Cover

CONSENT CALENDAR **May 21, 2020** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – April 23, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports-April 2020	Finance Committee
4	Planning Commission Building Permit Log – April 2020	Finance Committee
5	County Attorney Invoices – April 2020	Finance Committee
6	Coroner's Monthly Report – April 2020	Finance Committee
7	Morristown Hamblen Humane Society Monthly Animal Statistics Table	Finance Committee
8	Budget Amendments-Approved by the County Mayor i. Fund #101 Election Commission $8,335 ii. Fund #101 Election Commission $2,000 iii. Fund #101 Planning $1,000 iv. Fund #101 Planning $760 v. Fund #101 Cherokee Park $400 vi. Fund #101 Property Assessor $3,500 vii. Fund #101 County Trustee's Office $3,700 viii. Fund #101 Cherokee Park $500 ix. Fund #131 Highway $20,723.09 x. Fund #131 Highway $2,000	Finance Committee

Thursday, May 21, 2020

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Return to Committee Cover