HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, June 18, 2020
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Invocation – *Chris Cutshaw*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

Return to Regular Calendar

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 20-23 Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution
		b. Resolution 20-24 Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 011.00, District 5, 325 South Sugar Hollow Road, Morristown, TN 37813 from A-1 to I-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 20-23 Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution
	Vote	b. Resolution 20-24 Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 011.00, District 5, 325 South Sugar Hollow Road, Morristown, TN 37813 from A-1 to I-1
7		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
8		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks May 2020
	Vote	b. Bid Tabulation- Custodial Services for the Health Department
	Vote	c. Resolution 20-22 - Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Domestic Violence Services Grant Application
	Vote	d. Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County (Police Patrol and Security)
	Vote	e. Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County (Light Custodial/Pathogen Mitigation
	Vote	f. Memorandum of Understanding with Hamblen County E-911
		g. Budget Amendments
	Vote	i. Hamblen County Department of Education Budget Amendment #6-Increase of $35,885
	Vote	ii. Fund #101 Planning $2,000
	Vote	iii. Fund #101 Workhouse $2,500
	Vote	iv. Fund #101 Chancery Court 2,000
	Vote	v. Fund #101 Other Facilities (Maintenance) $10,000
	Vote	vi. Fund #101 Parks and Fair Boards $17,000
	Vote	vii. Fund #101 Other Finance $2,730
	Vote	viii. Fund #101 Juvenile Court $4,400
	Vote	ix. Fund #101 Juvenile Court $7,550
	Vote	x. Fund #101 Miscellaneous $20,200
	Vote	xi. Fund #101 Circuit Court $8,145.58
	Vote	xii. Fund #101 Civil Defense $3,500
	Vote	xiii. Fund #101 County Coroner $11,000
	Vote	xiv. Fund #101 Other Social, Cultural & Recreational $15,000
	Vote	xv. Fund #101 Other Social, Cultural & Recreational 2,780
	Vote	xvi. Fund #116 Solid Waste/Sanitation $65,000
	Vote	xvii. Fund #116 Solid Waste/Sanitation $5,000
	Vote	xviii. Fund #131 Highway/Public Works $14,000

Return to Regular Calendar

	Vote	xix. Fund #131 Highway/Public Works $49,000
	Vote	xx. Fund #131 Highway/Public Works $41,000
		h. Resolution 20-25 Resolution for a Tourist Enhancement Grant from the Tennessee Department of Tourist Development and the Tennessee Department of Economic and Community Development
9		**Public Services Committee (Chairman Tim Goins)**
	Vote	a. Surplus Items Hamblen County Election Commission
10		**Justice Center/Jail Project Committee (Chairman Tim Horner)**
	Vote	a. Wilder Property Purchase
	Vote	b. Rescue Squad/EMS Property Swap
11		**Public Comment – General (Commission Chairman Howard Shipley)**
12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. July Committee Meeting- Monday July 13, 2020 at 5:30 p.m. Courthouse-Large Courtroom
		b. July Commission Meeting- Thursday, July 23, 2020 at 5:00 p.m. Courthouse-Large Courtroom
		c. June/July Budget Committee Meetings- June 30, 2020, July 2, 2020, July 7, 2020, July 9, 2020
13		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, June 18, 2020

Return to Regular Calendar

Hamblen County Government
Calendar & Rules Committee
Monday, June 8, 2020
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Member Absent:
None

Call to Order
Chairman Jim Stepp called the meeting to order at 7:22 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. ***Motion (Thomas Doty/Tim Horner, all in favor) to approve the Regular Calendar Items with the deletion from the Public Services Committee Item 4.b.-Resolution to Amend Article 6, Section 6.11 Accessory Building Regulations/Restrictions of the Hamblen County Zoning Resolution. Motion was tabled by the Public Services Committee.***
b. ***Motion (Tim Horner/Mike Minnich, all in favor) to approve the Consent Calendar Items as presented.***

Adjournment
There being no further business Chairman Stepp adjourned the meeting at 7:23 p.m.

Return to Regular Calendar

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, June 8, 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 Regular Calendar

CONSENT CALENDAR **June 18, 2020** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – May 21, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports-May 2020	Finance Committee
4	Planning Commission Building Permit Log – May 2020	Finance Committee
5	County Attorney Invoices – May 2020	Finance Committee
6	Coroner's Monthly Report – May 2020	Finance Committee
7	Budget Amendments-Approved by the County Mayor i. Fund #101 General Sessions Court $80 ii. Fund #101 Sheriff's Department $1,700 iii. Fund #101 Courtroom Security $1,700 iv. Fund #101 Election Commission $2,203 v. Fund #101 Cherokee Park $600 vi. Fund #101 Work Release Program $2,506 vii. Fund #101 County Clerk $4,500 viii. Fund #101 Veteran's Services $8 ix. Fund #101 General Sessions Court $50 x. Fund # 101 Circuit Court $300 xi. Fund #101 Jail $45,000 xii. Fund #101 County Coroner $1,197 xiii. Fund #122 Drug Fund $1,000	Finance Committee

Thursday, June 18, 2020

Return to Regular Calendar

CERTIFICATE OF ELECT N OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 18, 2020 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LISA M. CADDELL	6965 WESTGATE CIR TALBOTT TN 378778411	423-748-4856	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	STRATE INSURANCE STRATE INSURANCE
2. SUZANNE CARMICHAEL	3656 FALCON RD MORRISTOWN TN 37814	423-231-5788	908 WEST FOURTH N ST MORRISTOWN TN 37814	423 492 5900	
3. DENISE TERRY CASTELLARIN	1937 POINTE DR TALBOTT TN 378778961	423-748-5802	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	STRATE
4. JOSEPH I COSTNER	1314 CLINCH VIEW CIR JEFFERSON CITY TN 37760	865 320 7830	918 W 1ST NORTH ST MORRISTOWN TN 37814	423 586 5291	CARROLL ANDERSON & FOUS' LLP
5. WALTER L DOCKERY SR	401 E CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 E 3RD S ST MORRISTOWN TN 37813	423-586-8009	CNA
6. MICHAEL A. HAYES	4083 WHITE WOOD CIR MORRISTOWN TN 378146210	423-312-1746	4083 WHITE WOOD CIR MORRISTOWN TN 378146210	423-312-1746	NATIONWIDE
7. KAREN L HURD	2539 KIDWELL CHURCH ROAD MORRISTOWN TNTN 37814	423-581-4381	908 W. FIRST NORTH ST MORRISTOWN TN 37814	423-492-5900	
8. DEBRA KING	130 RASPBERRY DR NEW MARKET TN 37820	865-806-8680	400 E ECONOMEY RD SUITE 8 MORRISTOWN TN 37814	4235874600	STRATE INS
9. SHERRI KING	2317 WALKER RD TALBOTT TN 378773502	423-273-8379	230 DR MARTIN LUTHER KING PKWY MORRISTOWN TN 37814	423-254-6973	TRUIST
10. PAOLA CRISTINA MUEHLEISEN	PO BOX 373 MOORESBURG TN 37811	423-258-6164	1108 GATEWAY SERVICE PARK RD MORRISTOWN TN 37813	4233186800	MASENGILL-MCCRARY-GREGC CO INS
11. SABRINA STARNES	4054 WILLOW WAY MORRISTOWN TN 378141610	901-378-0444	4101 MAPLE VALLEY RD MORRISTOWN TN 378133429	423-254-3710	FARM BUREAU
12. JONATHAN W WEAVER	622 W GRINNELL CIR KNOXVILLE TN 379243929	865-202-4981	2307 W ANDREW JOHNSON HWY MORRISTOWN TN 378143272	423-585-5062	CNA SURETY

COUNTY COURT CLERK HAMBLEN COUNTY, TENNESSEE

RECEIVED JUN 10 2020 OFFICE OF HAMBLEN COUNTY MAYOR

Batch 108
5-13-2020
to
6-8-2020

Pennypetty/Re
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

6/8/2020
DATE

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COUNTY COMMISSION

May 21, 2020

Return to Regular Calendar

BE IT REMEMERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on May 21, 2020 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Chairman Commissioner Howard Shipley.

Invocation was given by Commissioner Bobby Haun.

The Pledge of Alliance was led by Commissioner Tim Goins.

Upon roll call the following members were present:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Absent:

Joe Huntsman
Mike Minnich

Return to Regular Calendar

Consent Calendar Items

Motion by Jim Stepp, seconded by Bobby Haun to approve the consent calendar items.

Voting for All:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting for none:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

2.a.

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MAY 21, 2020 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KAREN A BALES	253 FLEMINGS DR MORRISTOWN TN 378131030	423-581-5845	146 E MAIN ST MORRISTOWN TN 378144737	423-586-5451	BIBLE INSURANCE COMPANY
2. LAVERNE REESE BRACKEN	2200 HAY MEADOW TRAIL KNOXVILLE TN 37920	865-924-0121	3603 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-8665	SAM F GRIGSBY, JR. DWAYNE MOORE
3. LEA NICOLE CLARK	5945 N 3RD ST RUSSELLVILLE TN 378608939	423-231-5439	110 N CUMBERLAND ST MORRISTOWN TN 378144602	423-586-6041	LARRY BAKER DERRICK RAIN
4. PAULA ANNE COBB	4121 CARNATION DR MORRISTOWN TN 378146790	423-736-1275	4121 CARNATION DR MORRISTOWN TN 378146790	423-587-0168	SURETY BONDING COMPANY
5. KRISTY Z CORNETT	3929 BRUCE STREET MORRISTOWN TN 37814	423-587-2998	3603 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-8665	DWAYNE MOORE SAM GRIGSBY, JR.
6. R. MICKEY JUSTICE	236 SQUAW RD BEAN STATION TN 377087026	423-231-5753	2645 W. ANDREW JOHNSON HWY MORRISTOWN TN 37708	423-586-1125	EFI
7. LISA M. MOFFITT	3257 CORBIN DR MORRISTOWN TN 37814	423-736-1507	1018 W 1ST NORTH ST MORRISTOWN TN 37814	423-587-0675	STATE FARM
8. KAREN NAVA	721 W 3RD NORTH ST MORRISTOWN TN 37814	423-741-8113	721 W 3RD NORTH ST MORRISTOWN TN 37814	4237418113	GEICO INSURANCE
9. ADRAINE NICHOLS	139 MILL RUN RD # R WHITESBURG TN 378919353	423-235-4576	7840 E ANDREW JOHNSON HWY WHITESBURG TN 378919052	423-235-7046	TRAVELERS CASUALTY & SURETY CO
10. MISTY DAWN OROZCO	1023 E 3RD NORTH ST MORRISTOWN TN 378144809	423-748-1101	1735 W 1ST NORTH ST MORRISTOWN TN 378143710	–	MERCHANTS BONDING COMPANY 10,000
11. SONIA IRMA OTERO	5685 REMMINGTON DR RUSSELLVILLE TN 378609393	423-748-2350	1843 S CUMBERLAND ST MORRISTOWN TN 378132621	423-353-1229	NATIONAL NOTARY ASSOCIATION
12. DERRICK GLENN RAINES	2376 PARKERTOWN RD WHITE PINE TN 378903936	423-237-2375	110 N CUMBERLAND ST MORRISTOWN TN 378144602	423-586-6041	LARRY D. BAKER LEA CLARK
13. DANA THOMPSON	1936 WILDERNESS DR TALBOTT TN 37877	423-748-3088	210 E MORRIS BLVD MORRISTOWN TN 37813	4235867700	SOUTHERN STATES BONDING
14. TERRI LEE WELLS	1030 W 7TH NORTH ST MORRISTOWN TN 378143852	423-586-5511	2509 SHIELDS FERRY RD MORRISTOWN TN 378145329	423-581-9458	H2OPRUF, LLC
15. BRITTANY A WIESNER	1297 BROOKFIELD DR MORRISTOWN TN 378148043	865-919-9776	1297 BROOKFIELD DR MORRISTOWN TN 378148043	--	RLI NOTARY BOND POL# TBD N/A

May 21, 2020

Batch 107
4-9-20
5-12-20

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

RECEIVED
MAY 13 2020
OFFICE OF HAMBLEN COUNTY MAYOR

Penny Pettigrew
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Aug 31, 2022
DATE

Return to Regular Calendar

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%

May 21, 2020
Return to Regular Calendar

HAMBLEN COUNTY A OUNTS & 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%

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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%

May 21, 2020

Return to Regular Calendar

HAMBLEN COUNTY A OUNTS & 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 Regular Calendar

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	$8,000.00	$114.00					$114.00	010K	A	100.0
20-0113	4/2/20	Richard Smith	storage bldg 10x15	3355 Herbert Hancke Dr	$150.00	$37.50					$37.50	051A	C	008.01
20-0114	4/2/20	Jim Colshamer	deck & enlat deck cover	2258 Lacorte 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	4/8/20	J. Larry Rose	storage bldg 12x16	938 Cain Mill Rd	$0.00	$48.00					$48.00	019		005.03
20-0117D	4/8/20	Rise Junct 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	040H	A	107.00
20-0119P	4/9/20	Marty Cardwell	plumbing	7808 E Andrew Johnson Hwy				$85.00			$85.00	020		006.08
20-0120	4/9/20	Gary Glasgow	garage det	6945 Brookside Dr	$19,600.00	$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	056		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	1851 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	$790,000.00	$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 Schenzenhorn	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 Schenzenhorn	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	054F	F	016.00
20-0137	4/17/20	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	$4,774.50	$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				$1,662.45	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	Bevens (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	011D	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 Finkston	plumbing	7779 Wells Rd				$95.00			$95.00	046		029.03
20-0155	4/29/20	Kim Steiner	pool above-ground	5588 Rusk Street	$9,575.00	$50.00					$50.00	055H	A	012.00
											$0.00			
											$0.00			
	Total	44		Total:	$1,907,571.45	$10,435.49	$500.00	$1,320.00	$130.00	$50.00	$12,485.49			
Running	Total				$19,239,033.65	$39,617.00	$4,700.00	$4,240.00	$1,495.00	$420.00	$99,995.06			

	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			$7,735.00

Grand Total:		$12,635.49	
2019-2020 Running Total:		$107,710.06	

ETHRA	Month	YTD
HOMES		0

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

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 Regular Calendar

		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**

Return to Regular Calendar

Total Amount Outstanding **$1,005.00**

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

Please pay within 30 days.

Return to Regular Calendar

MONTHLY REPORT

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

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
[illegible]	20181	04-12-20	Mrs. Vivian Northern, 94, 1027 Greenbrier Road
[illegible]	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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

Return to Regular Calendar

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

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

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

Hamblen County Commission
Finance Committee
Information Purposes Only

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 Bardwell

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 Regular Calendar

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 Regular Calendar

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

_____

May 21, 2020

Return to Regular Calendar

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: Nina Whitaker

Title : Planning Department Manager

Date: May 4, 2020

Approval by County Mayor

Signature: Carl Burtham

Title : County Elector

Date: 5/4/2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment

May 21, 2020

Return to Regular Calendar

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 Bunch

Title : County Mayor

Date: 4/23/2020

For Finance Department Only:
Reviewed by:

Budget Amendment

May 21, 2020

Return to Regular Calendar

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. Ruth Ely

Title : Assessor of Property

Date: 4-23-20

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4-23-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment

_____

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:* 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
_____

May 21, 2020

Return to Regular Calendar

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
_____

May 21, 2020

Return to Regular Calendar

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 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 E. Pope

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 Regular Calendar

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 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. Pope

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

May 21, 2020

Return to Regular Calendar

Regular Calendar Items

Motion by Jim Stepp, seconded by Tim Goins to approve the regular calendar items with addition to add Personnel Committee Report after the Finance Committee as 9.a) Amendments to Employee Handbook – passed by committee on May 11,2020

Delete from Justice Center Project Committee Report
11.a) Moratorium on Spending for Justice Center Project – failed to pass committee on May 11,2020

Voting for All:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting for none:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

2.b.

Return to Regular Calendar

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 20-21- 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 20-21 - 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
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

Return to Regular Calendar

Return to Regular Calendar

	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 Co Sounder 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 Proposals
	Vote	d. Authorize Moseley Architects to Start Construction Drawing Phase of Design
	Vote	e. Issue RFQ for Construction Oversight Services
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
		c. June Budget Meeting-Tuesday, June 2, 2020 at 5:00 p.m. at the Courthouse- Large Courtroom
13		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, May 21, 2020

Return to Regular Calendar

Return to Regular Calendar

Rezoning Resolution Vote

Motion by Bobby Haun, seconded by Taylor Ward to approve the Resolution 20-21 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 From A-1 to C-1

Voting for All:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting for none:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

RESOLUTION # 20-21

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 Bobby Hawn.

Second by Taylor Ward.

Voting For: 12 Voting Against: 0

ATTEST:

County Clerk

AUTHENTICATED:

Bill Bunch

County Mayor

5-21-2020

Date:

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

Return to Regular Calendar

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.

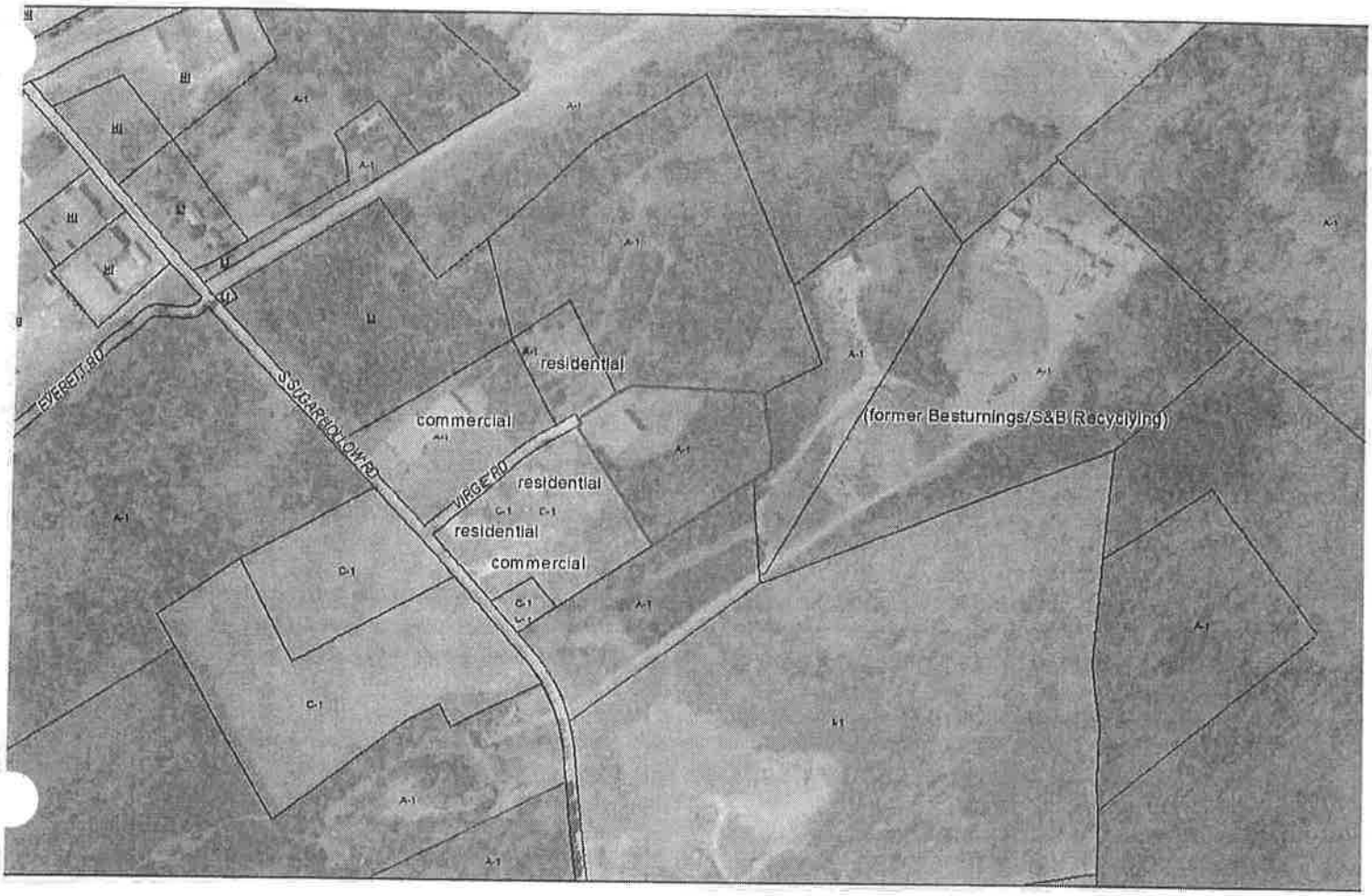
The subject property, zoned A1 is approximately 3.20 acres in size. Existing on the property is a 7,500 square foot building, built in 1978, which has been classified as a commercial entity according to tax records. Surrounding uses include two residential houses and one small business on one tract (zoned 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.

Subject property location and picture



Return to Regular Calendar

Consent Calendar

Motion by Tim Goins, seconded by Bobby Haun to approve the consent calendar.

Voting for All:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting for none:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

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

Return to Regular Calendar

Monthly Checks March 2020

Motion by Randy DeBord, seconded by Jim Stepp to approve the March 2020 Checks submitted by the County Mayor's office.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

MONTHLY CHECKS

MARCH 2020

May 21, 2020

Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION A .OVAL LISTING
MONTHLY CHECKS

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

May 21, 2020
Return to Regular Calendar

COMMISSION A .OVAL 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

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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

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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

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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

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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

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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

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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

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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

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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**

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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

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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 Ser	-26.00
54110	451	Uniforms	2020-03-19	1010267388	TN Law Enforcement Executive Development Ser	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 Ser	-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 Ser	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**

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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 Regular Calendar

COMMISSION A .OVAL 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

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Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION A .OVAL LISTING
MONTHLY CHECKS

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

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COMMISSION A .OVAL 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**

May 11, 2020

Return to Regular Calendar

COMMISSION A .OVAL 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 Regular Calendar

COMMISSION A .OVAL 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**

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Return to Regular Calendar

Monthly Checks April 2020

Motion by Randy DeBord, seconded by Tim Goins to approve the April 2020 Monthly Checks submitted by the County Mayor's office.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.b.

TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

MONTHLY CHECKS

APRIL 2020

May 21, 2020

Return to Regular Calendar

COMMISSION A. OVAL 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

May 11 2020

Return to Regular Calendar

COMMISSION A .OVAL 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

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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

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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

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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

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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

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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

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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

MAY 2020

Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

May 11, 2020
Return to Regular Calendar

COMMISSION A. .OVAL 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**

May 11, 2020

Return to Regular Calendar

COMMISSION A .OVAL 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 Regular Calendar

COMMISSION A .OVAL 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

May 12, 2020

Return to Regular Calendar

COMMISSION A .OVAL 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 Regular Calendar

Annual Debt Report

Motion by Randy DeBord, seconded by Tim Horner to accept the Annual Debt Report as presented for Fiscal Year ending June 30, 2020.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.c.

Hamblen County Government

Annual Debt Report

For the Year Ending June 30, 2020

Bill Brittain
County Mayor

Anne Bryant-Hurst
Finance Director

May 21, 2020

Return to Regular Calendar

Hamblen County, Tennessee
Annual Debt Report for the Fiscal Year Ending June 30, 2020
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Hamblen County's Debt Management Policy is on the Hamblen County website at www.HamblenCountyTN.gov

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
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

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
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 • *email* bbrittain@co.hamblen.tn.us

May 21, 2020
Return to Regular Calendar

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.

May 21, 2020
Return to Regular Calendar

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

May 21, 2020
Return to Regular Calendar

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

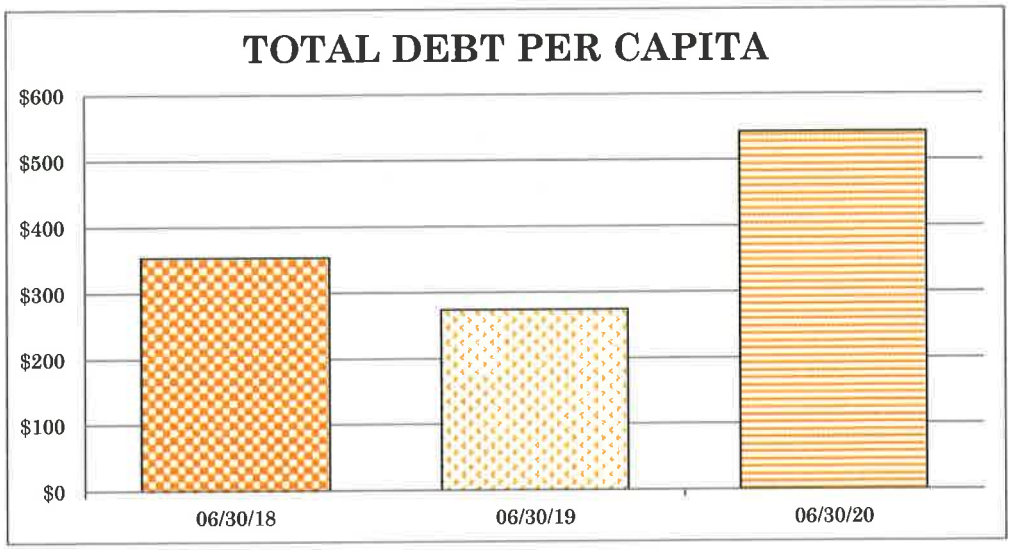
	PRINCIPAL	INTEREST
Other Loans:		
Local Government Public Improvement Bonds Refunding, Series E-4-A	$ 1,470,000	$ 505,000
Qualified School Construction Bonds	703,854	182,172
Total Other Loans	$ 2,173,854	$ 687,172
Bonds:		
General Obligation Bonds, Series 2014	$ 615,000	$ 36,715
General Obligation Bonds,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

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)

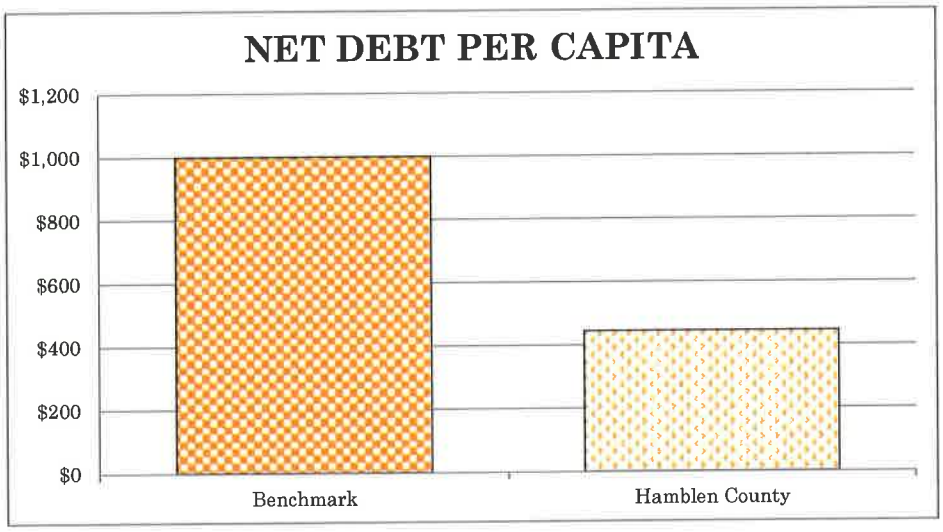
Return to Regular Calendar

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)

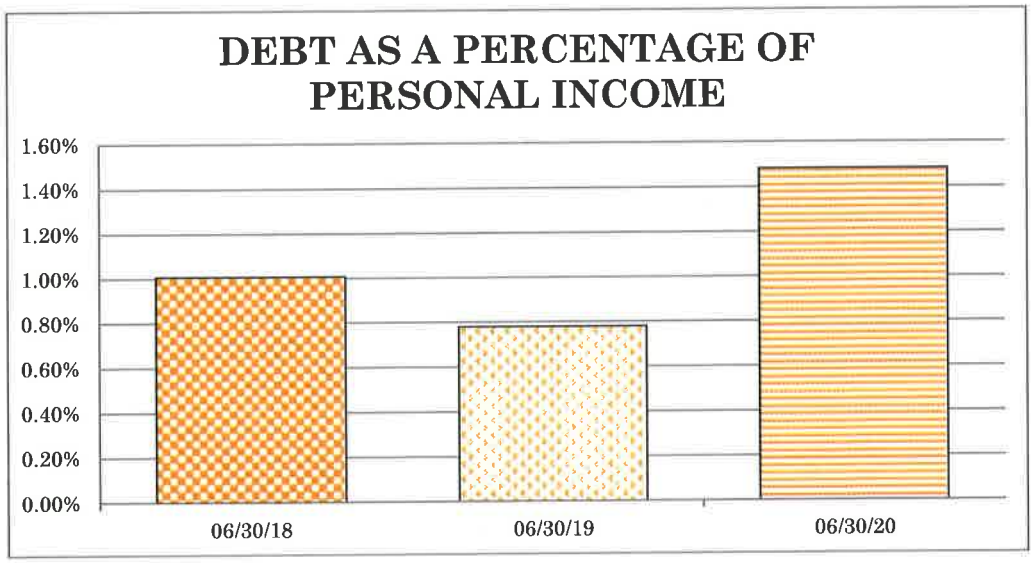
[3] "Municipal Benchmarks: Assessing Local Performance and Establishing Standards", David N. Ammons. - 2012, p. 88

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

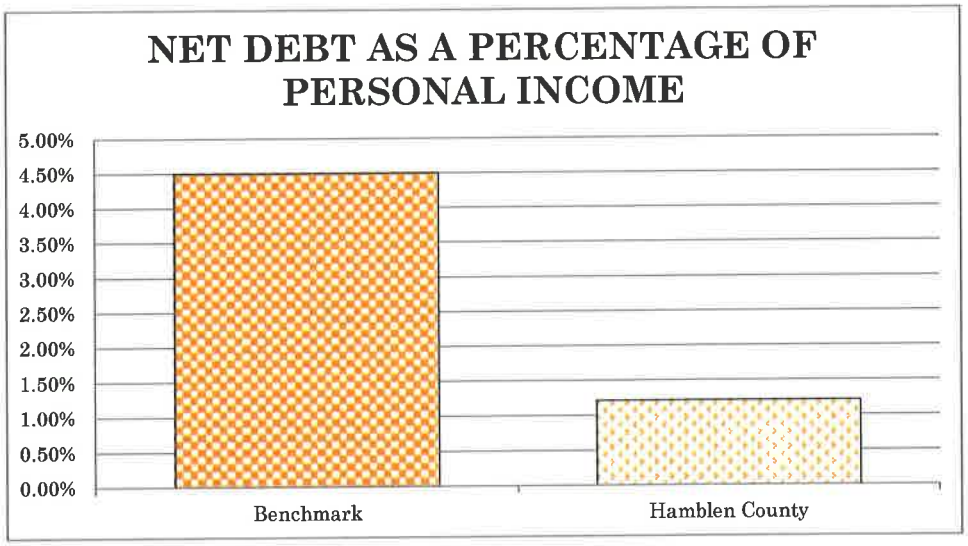
[4] Most recent data available is used

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

Calculation Method:

Net Debt as Percentage of Personal Income = Net Debt of the County[1]/County's Population[2] / 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

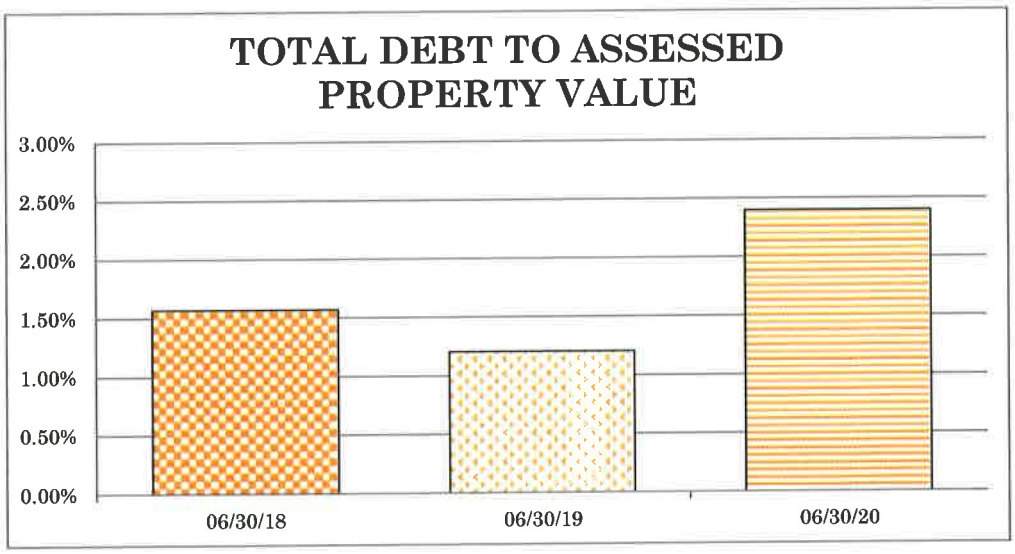
[4] "Municipal Benchmarks: Assessing Local Performance and Establishing Standards", David N. Ammons. - 2012, p. 100

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

Calculation Method:

Debt to Assessed Property Value = Total Debt of the County[1] / 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)

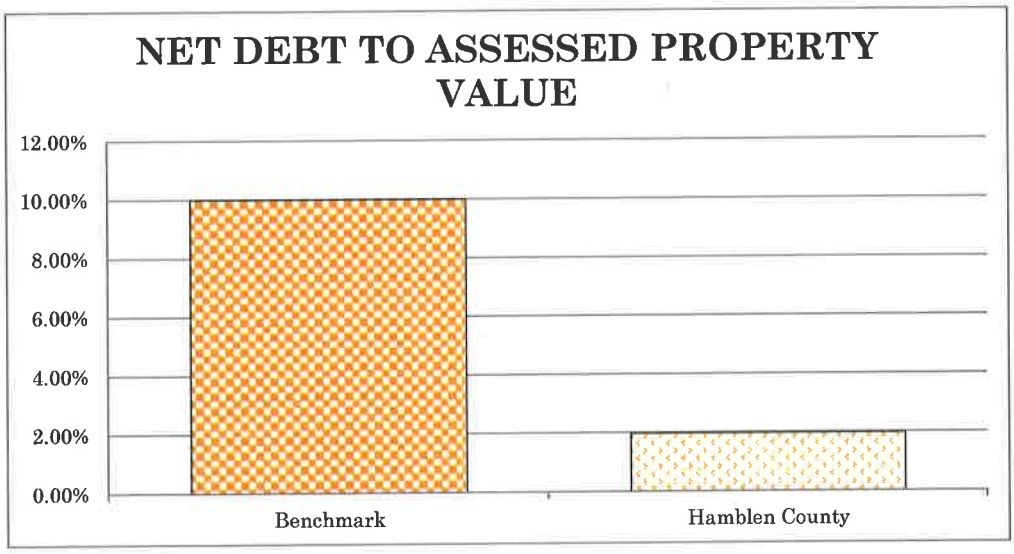
[2] This is based on final assessments as received from the State of Tennessee, and excludes any changes made during the year.

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

Calculation Method:

Net Debt to Assessed Property Value = Net Debt of the County[1] / 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

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

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

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 Regular Calendar

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.

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%.

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
2032	740,000	317,988	1,057,988
2033	735,000	303,188	1,038,188
2034	735,000	288,488	1,023,488
2035	735,000	272,868	1,007,868
2036	735,000	256,331	991,331
2037	735,000	239,794	974,794
2038	735,000	222,338	957,338
2039	735,000	204,881	939,881
2040	735,000	187,425	922,425
2041	735,000	169,050	904,050
2042	735,000	150,675	885,675
2043	735,000	132,300	867,300
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%.

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.

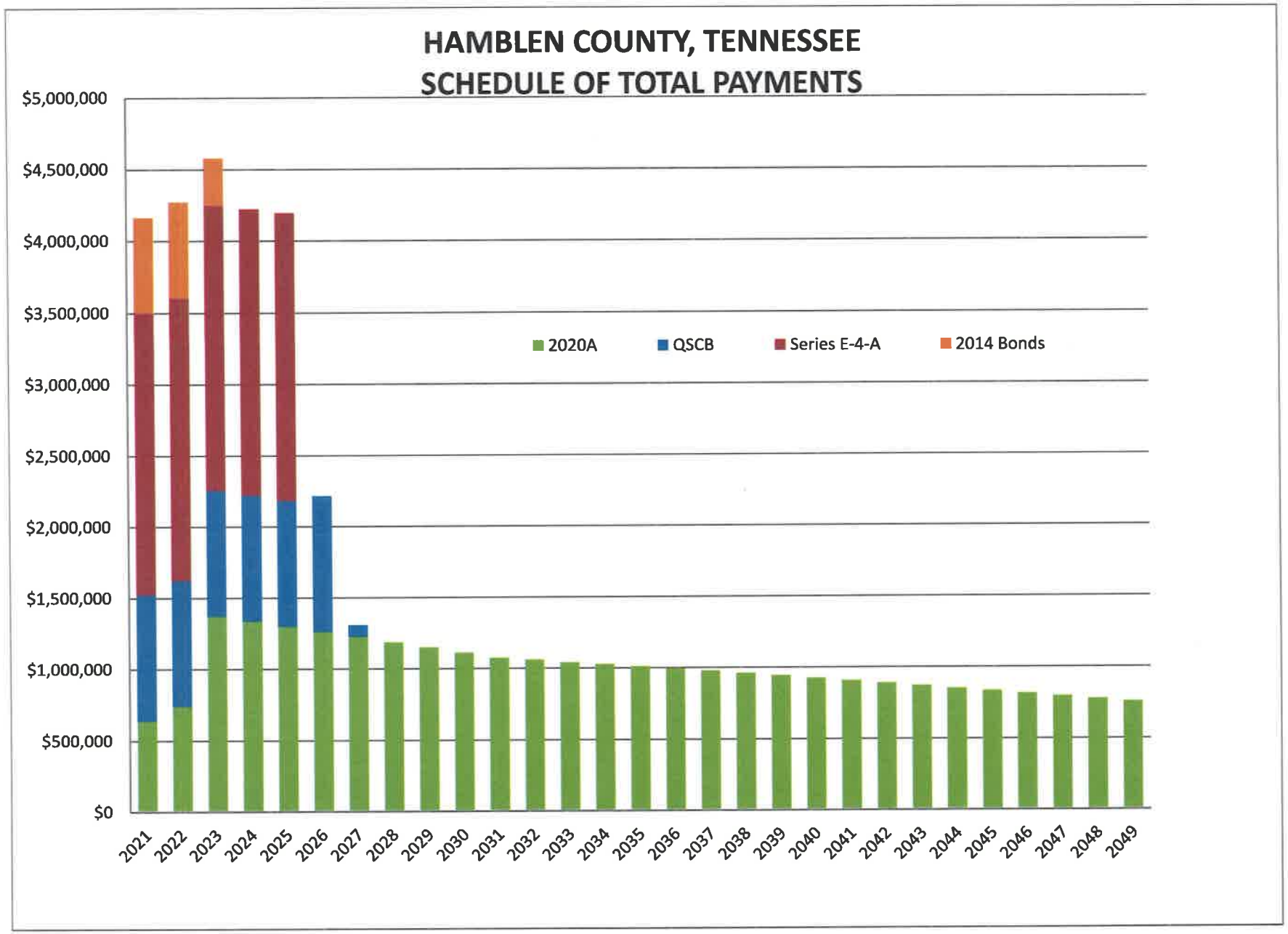
Return to Regular Calendar

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 Regular Calendar


HAMBLEN COUNTY, TENNESSEE
SCHEDULE OF TOTAL PAYMENTS
$5,000,000
$4,500,000
$4,000,000
$3,500,000
$3,000,000
$2,500,000
$2,000,000
$1,500,000
$1,000,000
$500,000
$0
2020A
QSCB
Series E-4-A
2014 Bonds
2021
2022
2023
2024
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2026
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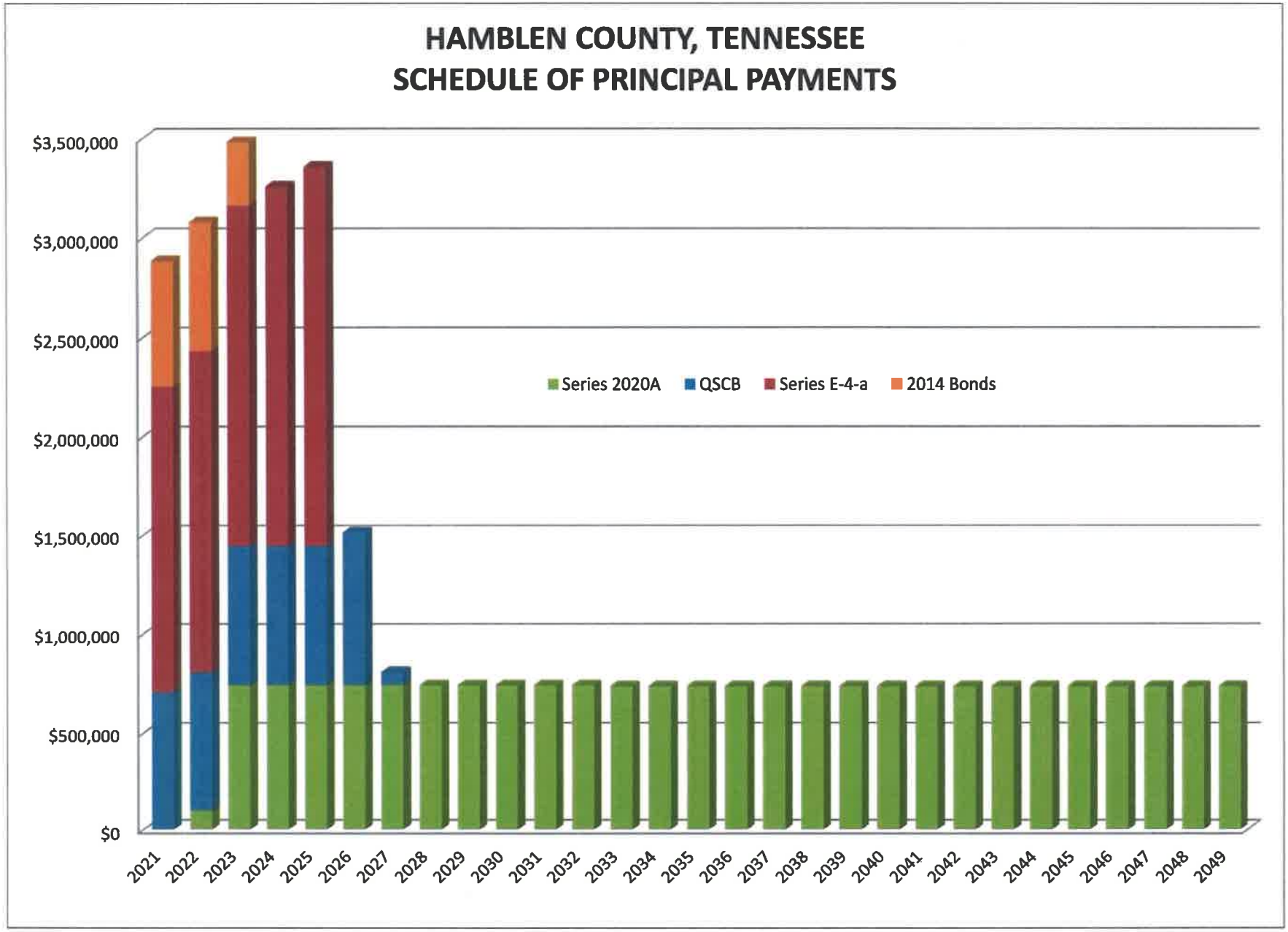
HAMBLEN COUNTY, TENNESSEE
SCHEDULE OF PRINCIPAL PAYMENTS
$3,500,000
$3,000,000
$2,500,000
$2,000,000
$1,500,000
$1,000,000
$500,000
$0
Series 2020A
QSCB
Series E-4-a
2014 Bonds
2021
2022
2023
2024
2025
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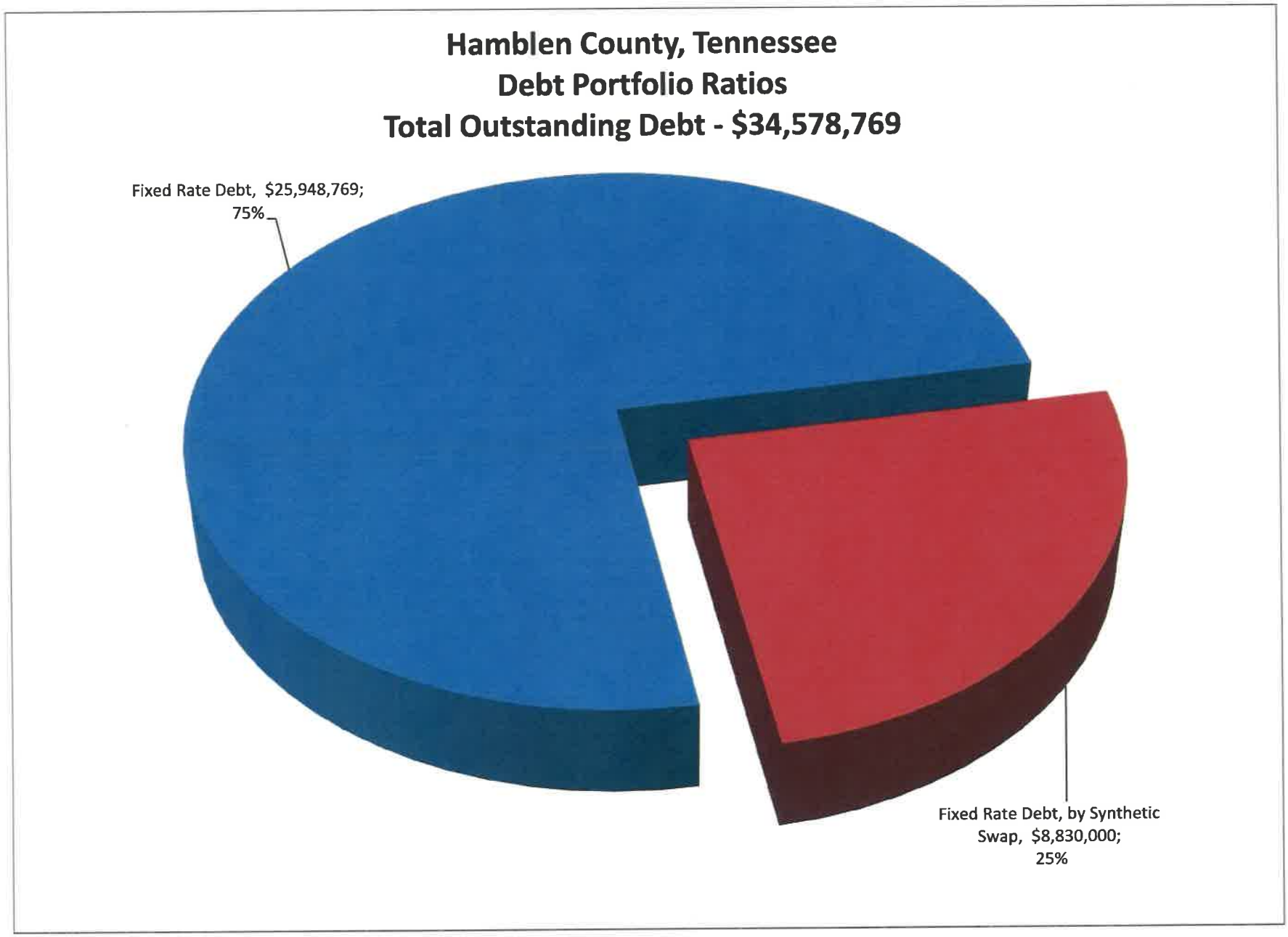
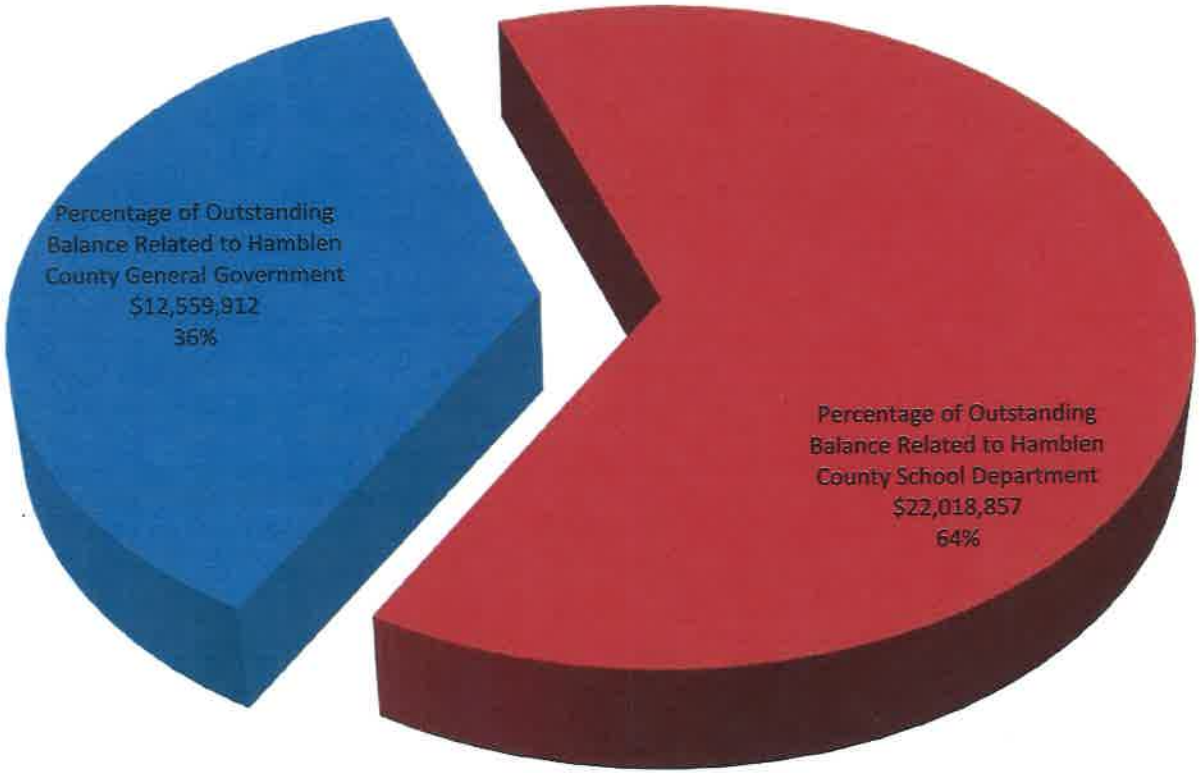
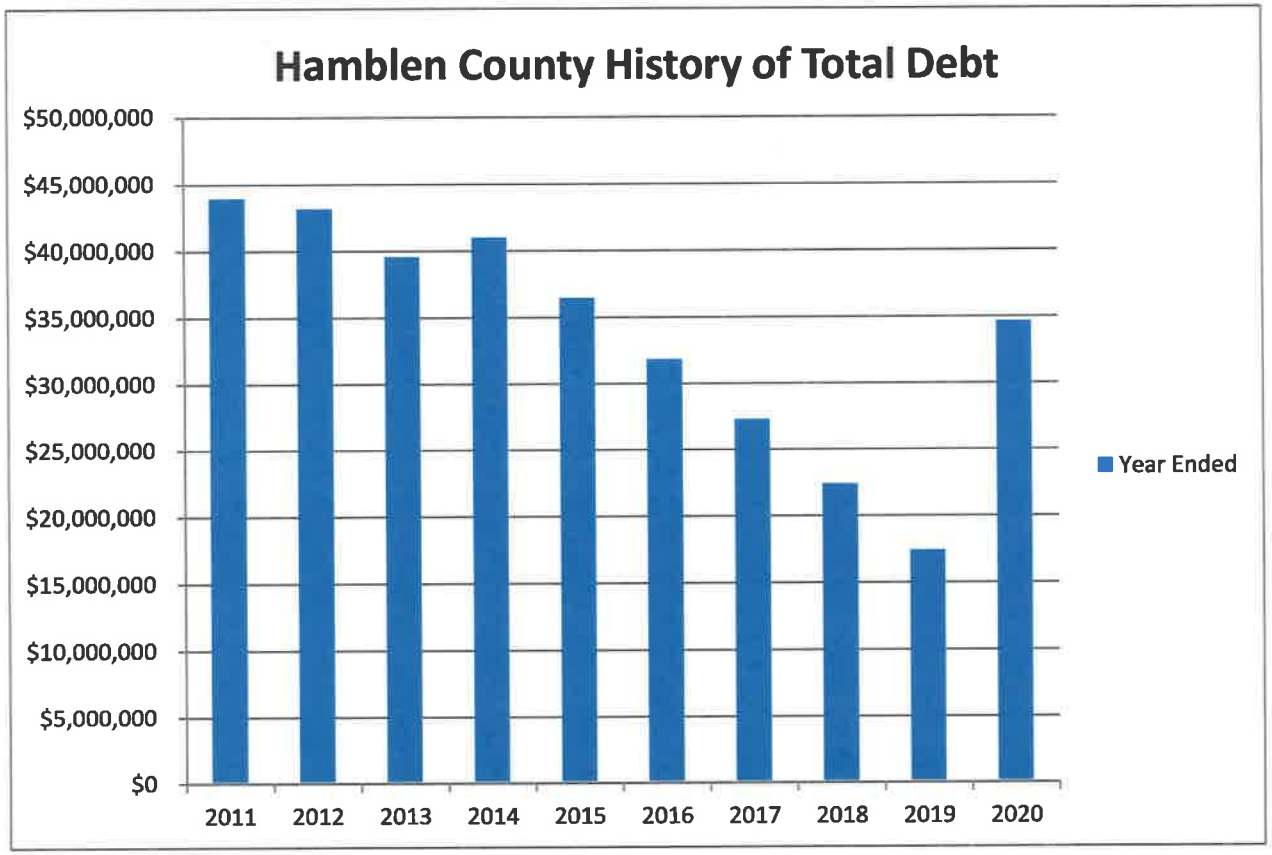

Hamblen County, Tennessee
Debt Portfolio Ratios
Total Outstanding Debt - $34,578,769
Fixed Rate Debt, $25,948,769; 75%
Fixed Rate Debt, by Synthetic Swap, $8,830,000; 25%

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



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



Return to Regular Calendar

Hamblen County Government

Annual Debt Report
For the year ending June 30, 2020

Bill Brittain
County Mayor

Anne Bryant-Hurst
Finance Director

Hamblen County Government

Annual Debt Report
For the year ending June 30, 2019

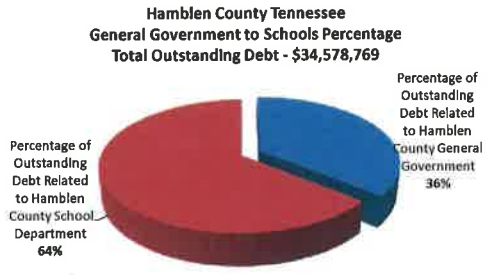
Total Debt as of 6/30/20
$34,578,769

Hamblen County Government
Bond Ratings

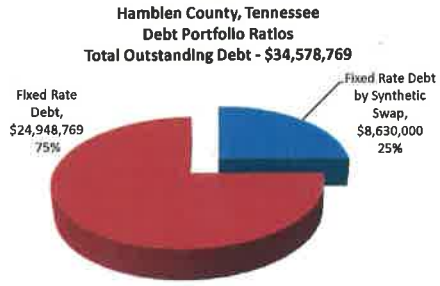
Moody's:	Aa3
Standard and Poor's	AA-

Indicates VERY STRONG Credit Worthiness and a HIGH GRADE Investment Value

Hamblen County Government

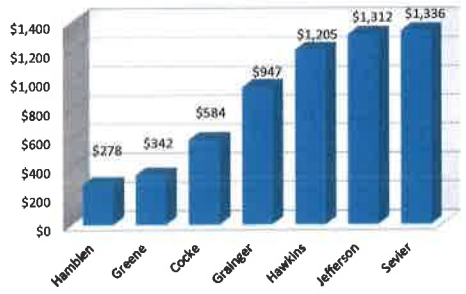


Hamblen County Government



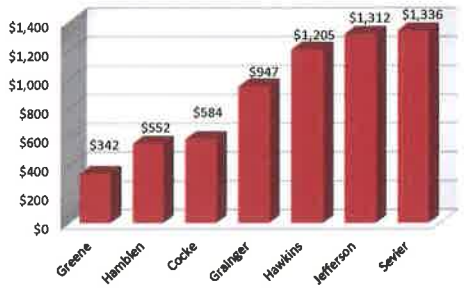
TOTAL DEBT PER CAPITA

Based on June 30, 2019 Audit Reports

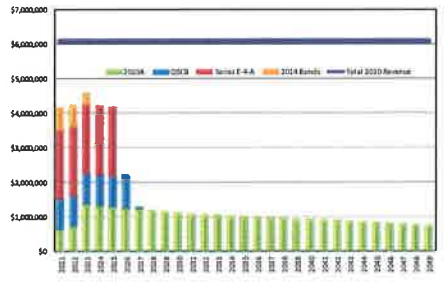


TOTAL DEBT PER CAPITA

After Hamblen County Issued Series 2020A Bonds



Schedule of Total Payments



Hamblen County Government

TENNESSEE
Hamblen County

Annual Debt Report
For the year ending June 30, 2020

Bill Brittain
County Mayor

Anne Bryant-Hurst
Finance Director

FY20 Homeland Security Grant

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the FY20 Homeland Security Grant Application.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.d.

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.

Bid Tabulation

Motion Randy DeBord, seconded by Jim Stepp to approve the Purchase of the 2021 Mack Granite Tandem Axel Chassis , Dump Truck Body from Worldwide Equipment .

Voting for:

Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Eileen Arnwine
Howard Shipley
Jim Stepp

Voting against:

Jeff Akard
Wayne NeSmith
Taylor Ward

Absent:

Joe Huntsman
Mike Minnich

Motion passed.

8.e.

Hamblen County, Tennessee Bid Tabulation

Bid Name:	2021 Tandem Axle Cab & Chassis & Dump Body w/ Hoist
Department:	Highway Dept
Date Bids Opened:	4/7/2020 @ 2:00p.m.
Co. Commission Review:	5/21/2020

Bid Advertisement:
- Citizen Tribune Newspaper - Public Notice
- Citizen Tribune Newspaper (online) - Public Notice
- Hamblen County Government Website
- 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" bolt 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

May 21, 2020

Return to Regular Calendar

Resolution 20-18

Motion by Randy DeBord, seconded by Thomas Doty to approve Resolution 20-18 for the Coronavirus Emergency Supplement Grant Application.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.f.

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: 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.**

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.

Bill Brittain
County Mayor

Howard Shipley
Chairman

Attest:
County Clerk

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

Resolution 20-19

Motion by Randy DeBord, seconded by Thomas Doty to approve Resolution 20-19 for the Mental Health Transport Grant Application.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

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.**

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

Resolution 20-20

Motion by Randy DeBord, seconded Chris CutShaw to approve Resolution 20-20 for the Bulletproof Vest Grant Application.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.h.

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.

Bill Brittain
County Mayor

Howard Shipley
Chairman

Attest:
Betty
County Clerk

Renewal Sheriff's Dept. Slip and Mooring Agreement

Motion by Randy DeBord, seconded by Taylor Ward to renew the Hamblen County Sheriff's Department Slip and Mooring Lease with Hamblen County Marina LLC.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

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:

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 Bill Buttram Date 5-21-2020

Return to Regular Calendar

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)**

Budget Amendment- HCDE Amendment #5

Motion by Randy DeBord, seconded by Taylor Ward to approve the Budget Amendment #5 for the Hamblen County Department of Education for the Increase of $25,000.

Voting for:

Jeff Akard	Eileen Arnwine
Chris Cutshaw	Wayne NeSmith
Randy DeBord	Howard Shipley
Thomas Doty	Jim Stepp
Tim Goins	Taylor Ward

Abstain:
Bobby Haun
Tim Horner

Voting against:
None

Absent:
Joe Huntsman
Mike Minnich

Motion passed.

TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

BUDGET AMENDMENTS

APRIL 2020

MAY 2020

May 21, 2020

Return to Regular Calendar

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.

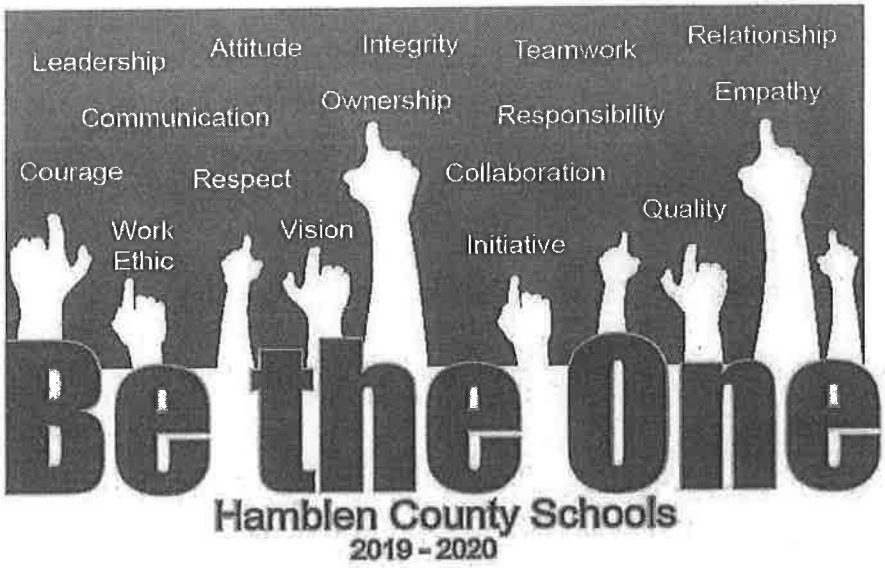
On July 1, 2019, the Hamblen County Commission approved a General Purpose Budget in the amount of $90,786,553.24. Amendment #1 increased the budget to $90,890,836.20. Amendment #3 increased the budget to $91,126,532.84. Amendment #4 increased the budget to $91,183,209.64. Amendment #5 will increase the budget to $91,208,209.64.

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

Jeff Perry, Superintendent of Schools

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

GENERAL FUND
AMENDMENT #5



May 21, 2020

Return to Regular Calendar

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			

Budget Amendment – Fund #101 Trustee's Office

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Trustee's Office for $4,000.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.j.2.

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: [signature]

Title : TRUSTEE

Date: 3-13-20

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

May 21, 2020

Return to Regular Calendar

Budget Amendment – Fund #101 Election Commission

Motion by Randy DeBord, seconded Jeff Akard to approve the budget amendment for Fund #101 Election Commission $1,837.02

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.j.3.

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: Jeff Dardner

Title : AOE

Date: 3-23-2020

For Finance Department Only:
Roviewed by: _____

Budget Amendment: _____

Date: _____

May 21, 2020

Return to Regular Calendar

Budget Amendment – Drug Fund

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #122 Drug Fund for $27,500.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

Return to Regular Calendar

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 Regular Calendar

May 21, 2020

Return to Regular Calendar

Budget Amendment – Circuit Court

Motion by Randy DeBord, seconded by Taylor Ward to approve the budget amendment or Fund #101 Circuit Court for $60.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.j.5.

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: [illegible]
Title : Circuit Court Clerk
Date: 4/9/20

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

Return to Regular Calendar

Budget Amendment – Jail

` Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for Fund #101 Jail for $60,000.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

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: _____

May 21, 2020

Return to Regular Calendar

Budget Amendment – General Debt Service Fund

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #151 General Debt Service Fund $213,500.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.j.7.

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 Bryant Hurst
Title : Finance Director
Date: 4-13-2020

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

Return to Regular Calendar

Budget Amendment – Parks and Fair Boards

Motion by Randy DeBord, seconded by Tim Horner to approve budget amendment for Fund #101 Parks and Fair Boards for $2,241.63

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

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 : Rec Mgr

Date: 4-16-2020

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

May 21, 2020

Return to Regular Calendar

Budget Amendment – Courtroom Security

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for Fund #101 Courtroom Security for $2,800.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.j.9.

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 Regular Calendar

Budget Amendment – Sheriff's Department

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 Sheriff's Department for $35,925

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.j.10.

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 Regular Calendar

Budget Amendment - Veteran's Service

Motion by Randy DeBord, seconded by Taylor Ward to approve the budget amendment for Fund #101 Veteran's Service for $375

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.j.11.

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: _____

Budget Amendment – Cherokee Park

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #101 Cherokee Park $3,000

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.j.12.

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: _____

May 21, 2020

Return to Regular Calendar

Budget Amendment – Contracts with Government Agencies

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #101 Contracts with Government Agencies for $38,800

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.j.13.

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 Regular Calendar

Budget Amendment – Employee Benefits

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Employee Benefits for $50,000

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

8.j.14.

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: _____

May 21, 2020

Return to Regular Calendar

Employee Handbook

Motion by Thomas Doty, seconded by Taylor Ward to approve the amendments to the Employee Handbook.

Voting for:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting against:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

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.

1.8 WORKERS COMPENSATON POLICIES

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.

6.2 DEFINITIONS OF DISCIPLINARY ACTIONS

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.

Surplus – Archives

Motion by Tim Goins, seconded by Jeff Akard to approve to surplus of duplicate books, publications and misc. items from Archives.

Voting for All:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting for None:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

Surplus Items from Archives

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
4-H A TENNESSEE TRADITION					2016
ACCEPTANCE & UNVEILING OF THE STATUE OF ANDREW JACKSON SEVENTH PRESIDENT OF THE UNITED STATES					OCT 2015
AFRICAN AMERICAN HERITAGE ALLIANCE OF EAST TENNESSEE - CALENDAR	2013				
AFRICAN AMERICAN LIVES			2		2013
AFRICAN AMERICAN LIVES					2013
AMERICAN CIVIL WAR 1861-1865 GEORGIA CONFEDERATE 7,000 ARMY OF TENNESSEE - LETTERS & DIARIES			2	GOODSON, GARY RAY, SR.	MAR 2012
AMERICAN CIVIL WAR 1861-1865 GEORGIA CONFEDERATE 7,000 NEW RESEARCH ARMY OF TENNESSEE			1	GOODSON, GARY RAY, SR.	MAR 2012
ANDERSON - THE HEAVEN OF THE BIBLE - A DEVOTIONAL & INSPIRATIONAL BOOK				ANDERSON, JOHN MITCHELL	2005
ANNALS OF TENNESSEE TO THE END OF THE EIGHTEENTH CENTURY, THE				RAMSEY, J.G.M	2019
AROUND THE AREA				MOORE, LILLIE	2013
AROUND THE AREA				MOORE, LILLIE	2013
ASSOCIATION OF PROFESSIONAL GENEALOGISTS QUARTERLY	2007	MAR			2013
ASSOCIATION OF PROFESSIONAL GENEALOGISTS QUARTERLY	2007	JUN			2013
ASTRON, MSTWN-HAMBLEN WEST HIGH SCHOOL ANNUAL	1975				2016
ASTRON, MSTWN-HAMBLEN WEST HIGH SCHOOL ANNUAL	1975				2016
ASTRON, MSTWN-HAMBLEN WEST HIGH SCHOOL ANNUAL	1969				2016
ASTRON, MSTWN-HAMBLEN WEST HIGH SCHOOL ANNUAL	1973				2016
ASTRON, MSTWN-HAMBLEN WEST HIGH SCHOOL ANNUAL	1976				JUL 2019
ASTRON, MSTWN-HAMBLEN WEST HIGH SCHOOL ANNUAL	1977				JUL 2019
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ATCHLEY - MAUD HORN'S ATCHLEY FAMILY HISTORY			2ND ED		2016
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BACKWARD GLANCE	2004	JAN	2	CITIZEN TRIBUNE	
BACKWARD GLANCE	2006	JAN		CITIZEN TRIBUNE	
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BELL - SMOKY MOUNTAIN MOTHER, NANCY PRESNELL BELL				PROFFITT, WILMA B.	2012
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BLANK ANCESTOR CHARTS					JUL 2016
BLOUNT JOURNAL 1790-1796, THE (GOVERNOR WILLIAM BLOUNT)				THE TENNESSEE HISTORICAL COMMISSION	2015
BRIDGE TO BRIDGE - THE CIVIL WAR IN EAST TENNESSEE [PAMPHLET]					
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BUILDING RADON OUT	2001				2018
CADES COVE - THE LIFE & DEATH OF A SOUTHERN APPALACHIAN COMMUNITY, 1818-1937				DUNN, DURWOOD	2018
CAPPS HOUSE [SKETCH]				LEEDY, WENDY	
CAPPS HOUSE [SKETCH]				LEEDY, WENDY	
CAPPS HOUSE [SKETCH]				LEEDY, WENDY	
CARSON NEWMAN COLLEGE - CLASS OF 1969 ALUMNI ASSOCIATION					2019
CEMETERIES OF HAMBLEN COUNTY			1		JAN 2010
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DISTANT CROSSROADS	1993	APR			2018
DISTANT CROSSROADS	1993	JUL			2018
DISTANT CROSSROADS	1993	OCT			2018
DISTANT CROSSROADS	1995	JAN			2018
DISTANT CROSSROADS	1995	APR			2018
DISTANT CROSSROADS	1995	JUL			2018
DISTANT CROSSROADS	1995	OCT			2018
DISTANT CROSSROADS	1996	JAN			2018
DISTANT CROSSROADS	1996	APR			2018
DISTANT CROSSROADS	1996	JUL			2018
DISTANT CROSSROADS	1996	OCT			2018
DISTANT CROSSROADS	1998	JAN			2018
DISTANT CROSSROADS	1998	APR			2018
DISTANT CROSSROADS	1998	JUL			2018
DISTANT CROSSROADS	1998	OCT			2018
DISTANT CROSSROADS	2015	APR			2018
EARLY INNS AND TAVERNS OF EAST TENNESSEE				BUCHANAN, JANE GRAY	JUN 2017
EAST TENNESSEE HISTORICAL SOCIETY'S PUBLICATION, THE	1982-1983		54-55		2015
EAST TENNESSEE ROOTS	2004	SUMMER	9, #4	EAST TN HERITAGE FOUNDATION, INC.	2015
EULOGY OF HEZEKIAH HAMBLEN (9PGS)					
EULOGY OF HEZEKIAH HAMBLEN (9PGS)					
EULOGY OF HEZEKIAH HAMBLEN (9PGS)					
FACES OF AMERICA					2013
FAMILY TREE KIT					2019
FAMILY TREE MAGAZINE	2002	JUN			2013
FAMILY TREE MAKER - 6.0 SUPPLEMENT TO THE USER'S MANUAL				THE LEARNING CO., INC	
FAMILY TREE MAKER - USER'S TUTORIAL & REFERENCE MANUAL	1999				2013
FAMILY TREE MAKER VERSION 8	2000				2013
FAMILY TREE MAKER, VERSION 7.0					2013
FAMILY WEEKLY	1976	4-Jul			
FIRST BAPTIST CHURCH OF MORRISTOWN 1998 DIRECTORY					NOV 2014
FLAG - DISCOVER TENNESSEE 1796-1996					JUL 2014

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FLOWERING OF THE CUMBERLAND				ARNOW, HARRIETTE SIMPSON	2005
FORGOTTEN HEROES OF THE AMERICAN REVOLUTION				HARNESS, DAVID J. - COMP. BY	
FOXFIRE			2		2018
FOXFIRE			3		2018
GAZETTE MAIL	1966	13-Nov			
GAZETTE MAIL	1963	25-Nov			
GAZETTE MAIL	1963	22-Nov			
GENEALOGICAL COMPUTING: A QUARTERLY JOURNAL	2001	FALL			2013
GENEALOGICAL RESARCH FORMS, ASST CENSUS - BLANK					JUL 2014
GENEALOGICAL RESEARCH FORMS, ASST - BLANK					JUL 2016
GETTING STARTED WITH YOU FAMILY 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

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HAMBLEN CO., TENNESSEE TOMBSTONE RECORDS (pg 125-231)					JAN 2010
HAMBLEN COUNTY - TENNESSEE BICENTIAL - POSTER					2019
Hamblen County & Hawkins County [MAP]	2005		35x23; 2 sided		
HAMBLEN COUNTY AT EASE (PAMPHLET)					2014
HAMBLEN COUNTY CENTENNIAL CORPORATION PRESENTS "MAGNIFICENT 100" 1870-1970					
HAMBLEN COUNTY CHURCHES	1998	JUL	2		SEP 2016
HAMBLEN COUNTY CHURCHES	1997	JAN			2015
HAMBLEN COUNTY CHURCHES	2009				
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

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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

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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

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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

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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

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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

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HISTORY OF MORRISTOWN - 1908				KING, JOHN R.	JAN 2010
HISTORY OF STATE PARKS IN TENNESSEE, A				COLEMAN, BEVLEY R.	2015
HISTORY OF STATE PARKS IN TENNESSEE, A				COLEMAN, BEVLEY R.	2015
HISTORY OF TENNESSEE NEWSPAPERS				MOONEY, JACK	JAN 2010
HISTORY OF THE GEORGIA BAPTIST ASSOCIATION				ROBINSON, R.L.	NOV 2018
IN WASHINGTON THE NATIONAL SOCIETY DAUGHTERS OF THE AMERICAN REVOLUTION DIAMOND ANNIVERSARY 1890-1965				NATIONAL SOCIETY OF DAUGHTERS OF THE AMERICAN REVOLUTION	JAN 2010
INFO ON CONTROL SYSTEM FOR SECURITY GATES					2018
INTERNET GENEALOGY	2008				
ITAKHA	1958				APR 2013
JAMES HOUSTON BELL FAMILY, THE					JAN 2012
JOHNSON CITY PRESS CHRONICLE	1963	23-Nov			
JOURNAL OF EAST TENNESSEE HISTORY, THE	2008		80		2015
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

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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
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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
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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

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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
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OUR MOUNTAIN HERITAGE	1999		11, #1		2018
OUR MOUNTAIN HERITAGE			11, #1		
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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

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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]	1892-1902				2014
ROSE SCHOOL [SKETCH]				REPPLE, AL	
ROSE SCHOOL [SKETCH]				REPPLE, AL	
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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
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TENNESSEE BLUE BOOK	2015-2016				2019
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TENNESSEE BLUE BOOK	1989-1990				
TENNESSEE EAST OF 75	2007	SPG/SMR			
TENNESSEE RECORDS	1965	#19		BYRON SISTLER & ASSOC	2016

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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

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Surplus – Sheriff's Department

Motion by Tim Goins, seconded by Taylor Ward to approve the surplus of 2014 Dodge Ram 1500 pickup truck Vin #8859 from the Sheriff's Department.

Voting for All:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting for None:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

10.b.

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

Surplus – Sheriff's Department

Motion by Tim Goins, seconded by Bobby Haun to approve the surplus of the 2011 Dodge Caravan Vin #5494 from the Sheriff's Department.

Voting for All:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting for None:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

11.c.

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

Surplus – Sheriff's Department

Motion by Tim Goins, seconded by Taylor Ward to approve the surplus of the 2005 Chevrolet Tahoe Vin# 5335 from the Sheriff's Department.

Voting for All:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting for None:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

10.d.

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 Regular Calendar

Surplus – Sheriff's Department

Motion by Tim Goins, seconded by Taylor Ward to approve the surplus of 1988 EK, 22 Foot Co Sounder Boat and Trailer from the Sheriff's Department.

Voting for All:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting for None:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

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

Request for Donation

Motion by Tim Goins, seconded by Taylor Ward to approve the Donation between Hamblen County Government and Water State Community College of Bulletproof Vests

Voting for All:

Jeff Akard	Tim Horner
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward

Voting for None:

Absent:

Joe Huntsman
Mike Minnich

Motion passed unanimously.

10.f.

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.

Bill Bunch
County Mayor

Howard Shipley
Chairman

Attest:
Penny Pettyjohn
County Clerk

Notary: Penny Pettyjohn
Date: 8-31-22

HAMBLEN COUNTY COURT CLERK TENNESSEE

May 21, 2020

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Contract with Architect

Motion by Tim Horner, seconded by Jim Stepp to approve the Contract with A.DaveWright, Architect for the Hale Property Development.

Voting for:

Chris Cutshaw	Tim Horner
Randy DeBord	Eileen Arnwine
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
	Taylor Ward

Voting against:

Jeff Akard
Bobby Haun
Wayne NeSmith

Absent:

Joe Huntsman
Mike Minnich

Motion passed.

11.b.

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

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.

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

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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7 COPYRIGHTS AND LICENSES

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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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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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§ 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

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Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.4.6 Project Completion
The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services are not included in Basic Services but may be required for the Project. The Architect shall provide the Supplemental Services indicated below, and the Owner shall compensate the Architect as provided in Section 11.2. Supplemental Services may include programming, site evaluation and planning, environmental studies, civil engineering, landscape design, telecommunications/data, security, measured drawings of existing conditions, coordination of separate contractors or independent consultants, detailed cost estimates, on-site project representation beyond requirements of Section 4.2.2, value analysis, interior architectural design, tenant related services, preparation of record drawings, commissioning, sustainable project services, and any other services not otherwise included in this Agreement.
(Identify below the Supplemental Services that the Architect is required to provide and insert a description of each Supplemental Service, if not further described in an exhibit attached to this document.)

N/A

§ 4.2 The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Upon recognizing the need to perform Additional Services, the Architect shall notify the Owner. The Architect shall not provide the Additional Services until the Architect receives the Owner's written authorization. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3.

§ 4.2.1 The Architect shall provide services necessitated by a change in the Initial Information, changes in previous instructions or approvals given by the Owner, or a material change in the Project including size; quality; complexity; the Owner's schedule or budget for Cost of the Work; or procurement or delivery method as an Additional Service

§ 4.2.2 The Architect has included in Basic Services as needed ( ) visits to the site by the Architect during construction. The Architect shall conduct site visits in excess of that amount as an Additional Service.

§ 4.2.3 The Architect shall, as an Additional Service, provide services made necessary by a Contractor's proposed change in the Work. The Architect shall prepare revisions to the Architect's Instruments of Service necessitated by Change Orders and Construction Change Directives as an Additional Service.

§ 4.2.4 If the services covered by this Agreement have not been completed within N/A ( ) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

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§ 5.3 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project; a written legal description of the site; and services of geotechnical engineers or other consultants, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project.

§ 5.4 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.5 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests; tests for air and water pollution; and tests for hazardous materials.

§ 5.6 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.7 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.8 The Owner shall endeavor to communicate with the Contractor through the Architect about matters arising out of or relating to the Contract Documents.

§ 5.9 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.10 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, construction procurement activities have not commenced within 90 days after the Architect submits the Construction Documents to the Owner the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

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§ 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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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.)

- [✔] 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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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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§ 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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May 21, 2020
Return to Regular Calendar

§ 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.

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

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, 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 Regular Calendar

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

Construction Management Services Proposals

Motion by Tim Horner, seconded by Thomas Doty to reject all the Construction Management Services Proposals.

Voting for:

Chris Cutshaw	Tim Horner
Randy DeBord	Eileen Arnwine
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp

Voting against:

Jeff Akard
Bobby Haun
Wayne NeSmith
Taylor Ward

Absent:

Joe Huntsman
Mike Minnich

Motion passed.

11.c.

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

Moseley Architects

Motion by Tim Horner, seconded by Jim Stepp to authorize Moseley Architects to start Construction drawing phase of design.

Wayne NeSmith, seconded by Taylor Ward to amend motion to put on hold for 60 days.

Voting For:	Voting Against:
Jeff Akard	Randy DeBord
Chris Cutshaw	Tim Goins
Thomas Doty	Tim Horner
Bobby Haun	Eileen Arnwine
Wayne NeSmith	Howard Shipley
Taylor Ward	Jim Stepp

Motion Failed.

Voting Original Motion

Voting for:

Chris Cutshaw	Tim Horner
Randy DeBord	Eileen Arnwine
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	

Voting against:

Jeff Akard
Wayne NeSmith
Taylor Ward

Absent:

Joe Huntsman
Mike Minnich

Motion passed.

11.d.

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

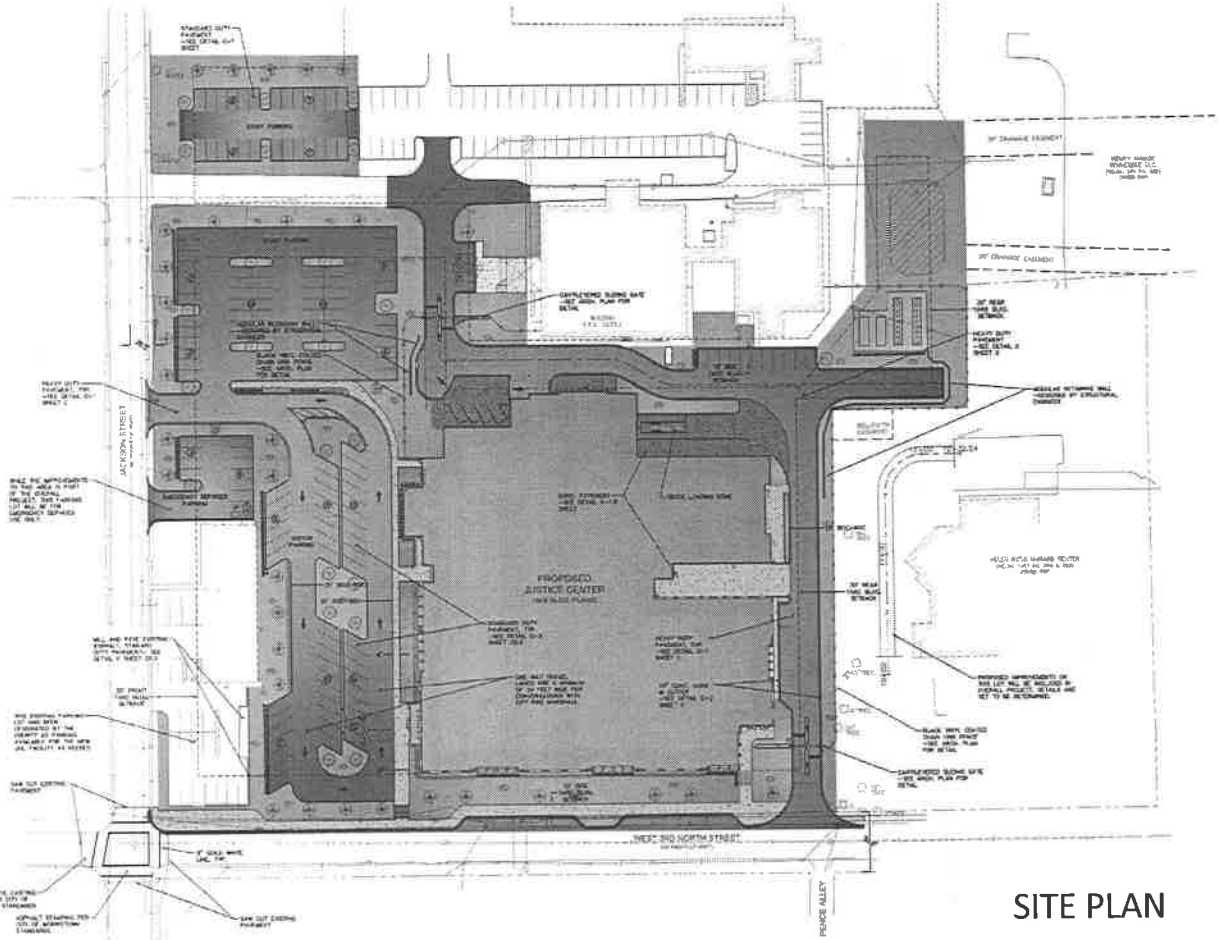
HAMBLEN COUNTY JUSTICE CENTER

MOSELEYARCHITECTS

Hamblen County Jail Committee Meeting

May 14, 2020

Return to Regular Calendar

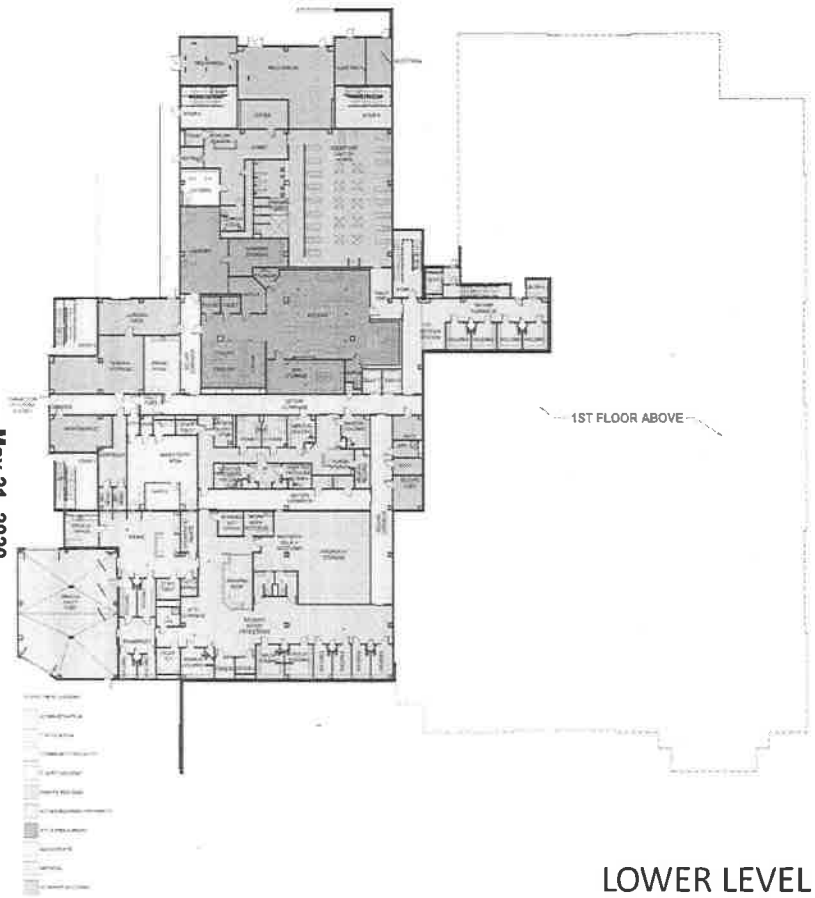


SITE PLAN

N

MOSELEYARCHITECTS | **HAMBLEN COUNTY** JUSTICE CENTER

May 14, 2020



LOWER LEVEL PLAN

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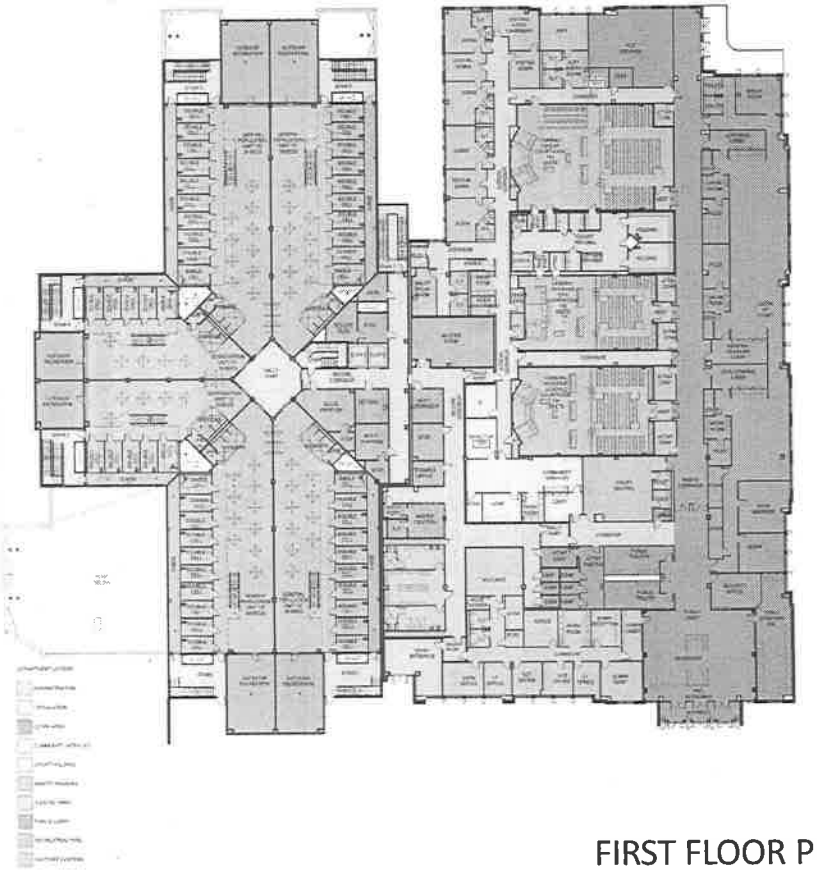
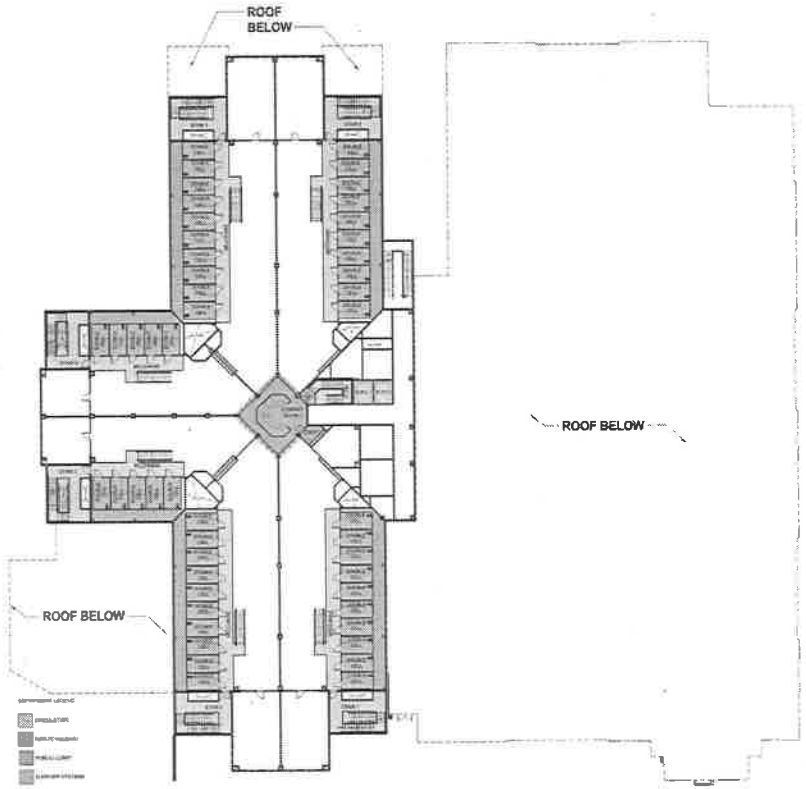
MOSELEYARCHITECTS | **HAMBLEN COUNTY** JUSTICE CENTER

May 14, 2020

Return to Regular Calendar



FIRST FLOOR PLAN



MEZZANINE PLAN

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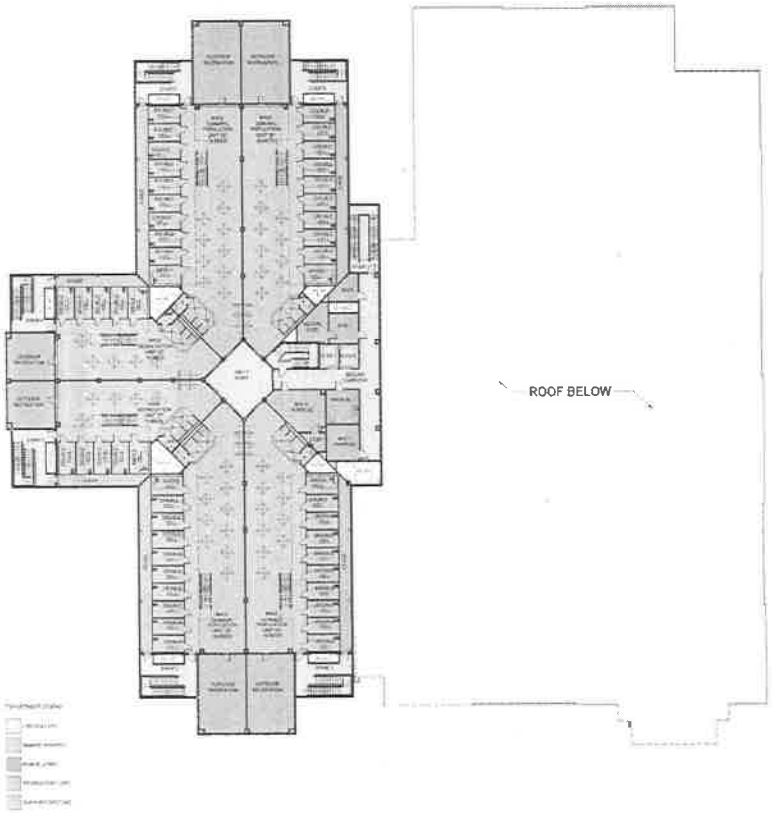
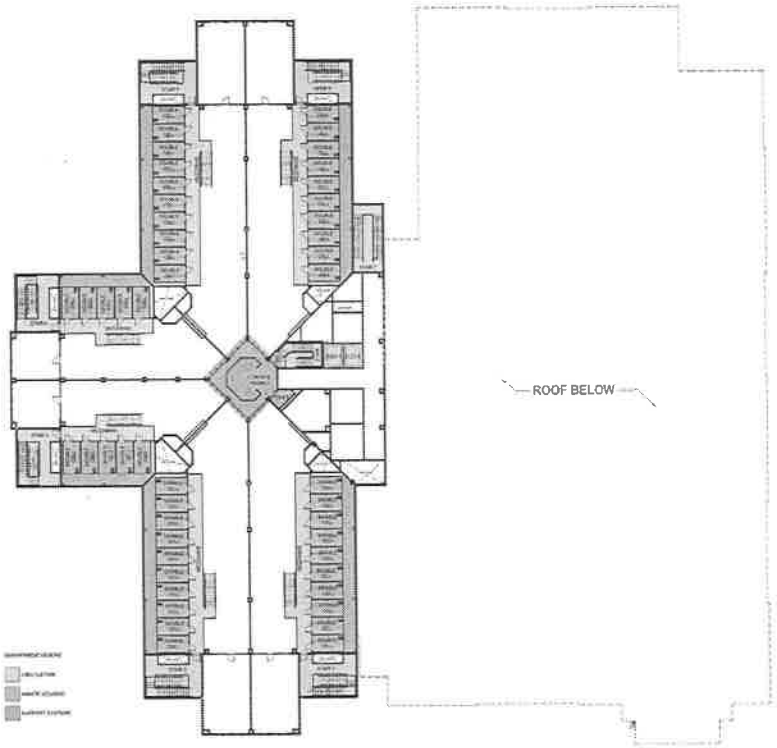
MOSELEYARCHITECTS | **HAMBLEN COUNTY** JUSTICE CENTER

May 14, 2020



SECOND FLOOR PLAN



MEZZANINE PLAN

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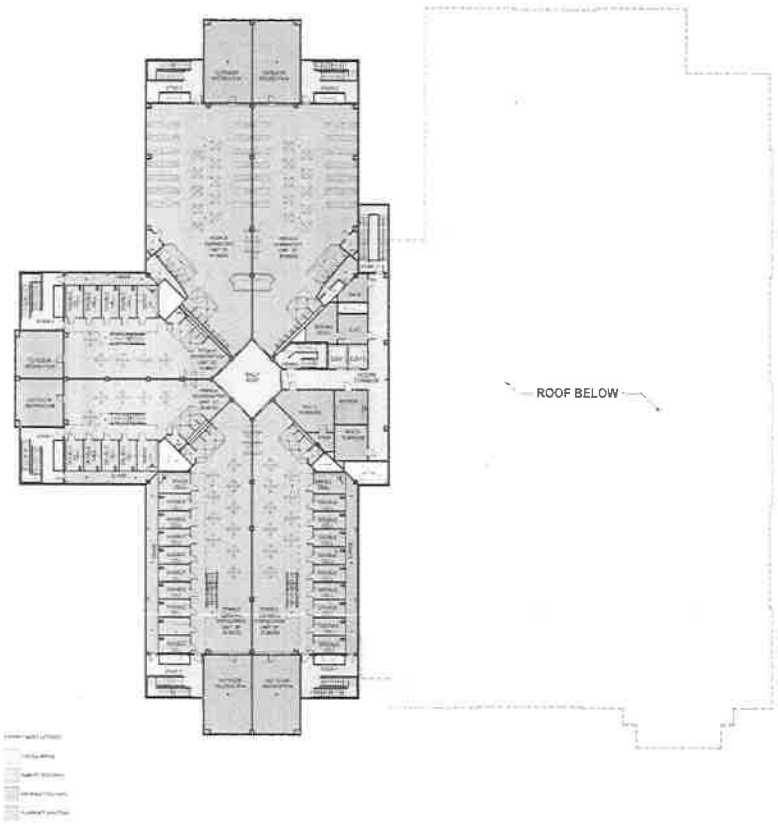
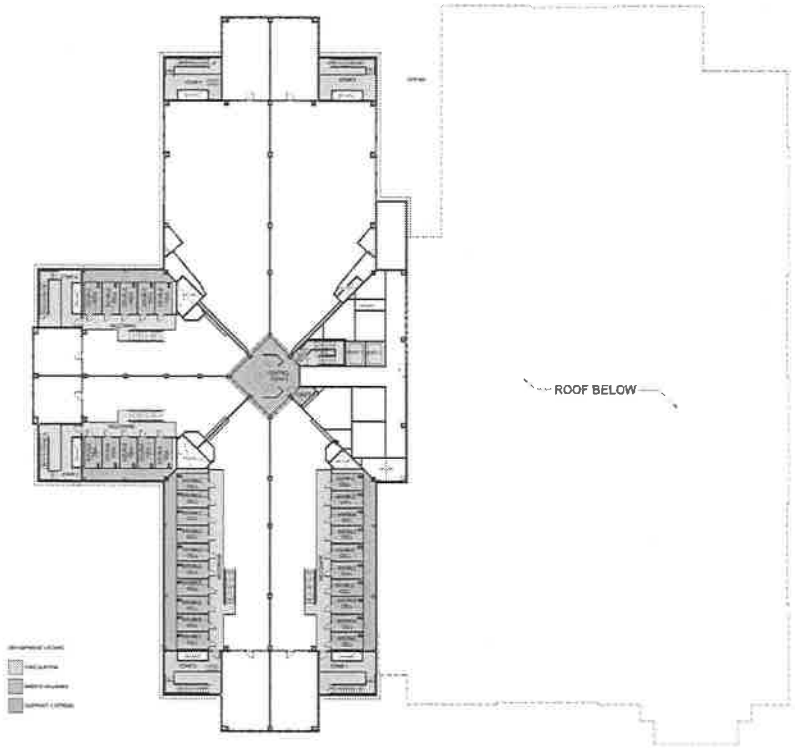
MOSELEYARCHITECTS | **HAMBLEN COUNTY** JUSTICE CENTER

May 14, 2020



THIRD FLOOR PLAN



MEZZANINE PLAN

N

MOSELEYARCHITECTS | **HAMBLEN COUNTY** JUSTICE CENTER

May 14, 2020

JUSTICE CENTER ENTRY RENDERING

MOSELEYARCHITECTS | **HAMBLEN COUNTY** JUSTICE CENTER

May 14, 2020

Return to Regular Calendar

DETENTION CENTER RENDERING

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May 14, 2020

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INTERIOR LOBBY RENDERING

MOSELEYARCHITECTS | **HAMBLEN COUNTY** JUSTICE CENTER

May 14, 2020

May 21, 2020

Return to Regular Calendar

THANK YOU!

MOSELEYARCHITECTS

Return to Regular Calendar

RFQ for Construction Oversight Services

Motion by Tim Horner, seconded by Tim Goins to issue RFQ for Construction Oversight Services

Voting for:

Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Eileen Arnwine
Howard Shipley
Jim Stepp

Voting against:

Jeff Akard
Wayne NeSmith
Taylor Ward

Absent:

Joe Huntsman
Mike Minnich

Motion passed.

11.e.

Thereupon Meeting Adjourned 6:46p.m.

FINANCE COMMITTEE

JUNE 2020

Return to Regular Calendar

Hamblen County Government
Finance Committee
Monday, June 8, 2020
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Members Absent:
None

Call to Order
Vice- Chairman Randy DeBord called the meeting to order at 5:30 p.m.

Visitors Wishing to Address the Committee
None

Recurring Business
a. Expenditure Reports –May 2020 (Information Only – No Action Necessary)
b. Review/Approval of Monthly Check Submitted by the County Mayor's Office for the Month of March 2020
   Motion (Chris Cutshaw/Mike Minnich, all in favor) to approve the May 2020 Monthly Checks submitted by the County Mayor's Office.

Old Business
None

New Business
a. Bid Tabulation for Custodial Services for Health Department
   Motion (Tim Goins/Thomas Doty) to approve the bid from TMA Services for the Custodial Services for the Hamblen County Health Department
b. Resolution 20-__ – Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Domestic Violence Services Grant
   Motion (Jim Stepp/Thomas Doty, all in favor) to approve Resolution 20-__ for the Domestic Violence Services Grant Application.
c. Contract for Services Between the East Tennessee Humane Resources Agency and Hamblen County (Police Patrol and Security)
   Motion (Thomas Doty/Tim Goins, all in favor) to approve the Contract for Services Between East Tennessee Human Resources Agency and Hamblen County for Police Patrol and Security
d. Contract for Services Between the East Tennessee Humane Resources Agency and Hamblen County (Light Custodial/Pathogen Mitigation)
   Motion (Thomas Doty/Tim Goins, all in favor) to approve the Contract for Services Between East Tennessee Human Resources Agency and Hamblen County for Light Custodial/Pathogen Mitigation
e. Memorandum of Understanding with Hamblen County E-911
   Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Memorandum of Understanding with Hamblen County E-911
f. Budget Amendments
   i. Hamblen County Department of Education Budget Amendment #6- Increase of $35,885
      Motion (Howard Shipley/Thomas Doty, all in favor) to approve the Budget Amendment #6 for the Hamblen County Department of Education for the Increase of $35,885
   ii. Fund #101 Planning $2,000
      Motion (Chris Cutshaw/Mike Minnich, all in favor) to approve the Budget Amendment for Planning for $2,000
   iii. Fund #101 Workhouse $2,500
      Motion (Thomas Doty/Tim Goins, all in favor) to approve the budget amendment for the Workhouse for $2,500

Return to Regular Calendar

iv. Fund #101 Chancery Court $2,000
Motion (Jim Stepp/Thomas Doty, all in favor) to approve the budget amendment for Chancery Court for $2,000

v. Fund #101 Other Facilities (Maintenance) $10,000
Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the budget amendment for Other Facilities (Maintenance) for $10,000

vi. Fund #101 Parks and Fair Boards $17,000
Motion (Thomas Doty/Tim Goins, all in favor) to approve the budget amendment for Parks and Fair Boards for $17,000

vii. Fund #101 Other Finance $2,730
Motion (Mike Minnich/Thomas Doty, all in favor) to approve the budget amendment for Other Finance for $2,730

viii. Fund #101 Juvenile Court $4,400
Motion (Howard Shipley/ Mike Minnich, all in favor except Thomas Doty who Abstained) to approve the budget amendment for Juvenile Court for $4,400

ix. Fund #101 Juvenile Court $7,550
Motion (Chris Cutshaw/Mike Minnich, all in favor) to approve the budget amendment for Juvenile Court for $7,550

x. Fund #101 Miscellaneous $20,200
Motion (Thomas Doty/Tim Goins, all in favor) to approve the budget amendment for Miscellaneous for $20,200

xi. Fund #101 Circuit Court $8,145.58
Motion (Thomas Doty/Howard Shipley, all in favor) to approve the budget amendment for Circuit Court for $8,145.58.

xii. Fund #101 Civil Defense $3,500
Motion (Tim Goins/Thomas Doty, all in favor) to approve the budget amendment for Civil Defense for $3,500

xiii. Fund # 101 County Coroner $11,000
Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the budget amendment for the County Coroner for $11,000

xiv. Fund #101 Other Social, Cultural & Recreational $15,000
Motion (Thomas Doty/Mike Minnich, all in favor) to approve the budget amendment for Other Social, Cultural & Recreational for $15,000

xv. Fund #101 Other Social, Cultural & Recreational $2,780
Motion (Jim Stepp/Tim Goins, all in favor) to approve the budget amendment for Other Social, Cultural & Recreational for $2,780

xvi. Fund #116 Solid Waste/Sanitation $65,000
Motion (Tim Goins/Thomas Doty, all in favor) to approve the budget amendment for Solid Waste/Sanitation for $65,000

xvii. Fund #116 Solid Waste/Sanitation $5,000
Motion (Thomas Doty/Jim Stepp, all in favor) to approve the budget amendment for Solid Waste/Sanitation for $5,000

xviii. Fund #131 Highway/Public Works $14,000
Motion (Chris Cutshaw/Mike Minnich, all in favor) to approve the budget amendment for Highway/Public Works for 14,000

xix. Fund #131 Highway/Public Works $49,000
Motion (Tim Goins/Thomas Doty, all in favor) to approve the budget amendment for Highway/Public Works for $49,000

xx. Fund #131 Highway/Public Works $41,000
Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the budget amendment for Highway/Public Works for $41,000

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

a. Planning Commission Building Permit Report-May 2020
b. County Attorney Invoices –May 2020
c. Coroner's Monthly Report-May 2020
d. Hamblen County Department of Education Quarterly Expenditure Report 3rd Qtr. FY 19-20

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e. Budget Amendments

i. Fund #101 General Sessions Court $80
ii. Fund #101 Sheriff's Department $1,700
iii. Fund #101 Courtroom Security $1,700
iv. Fund #101 Election Commission $2,203
v. Fund #101 Cherokee Park $600
vi. Fund #101 Work Release Program $2,506
vii. Fund #101 County Clerk $4,500
viii. Fund #101 Veterans Services $8
ix. Fund #101 General Sessions Court $50
x. Fund #101 Circuit Court $300
xi. Fund #101 Jail $45,000
xii. Fund #101 County Coroner $1,197
xiii. Fund #122 Drug Fund $1,000

Adjournment - There being no further business, Vice -Chairman Doty adjourned the Finance Committee meeting at 6:15 p.m.

Return to Regular Calendar

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, June 8, 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 – May 2020 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks May 2020 Submitted by the County Mayor's Office

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

4. **New Business** – *Chairman Randy DeBor*
   a. Bid Tabulation- Custodial Services for Health Department- *County Mayor Bill Brittain*
   b. Resolution 20-___Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2020 Domestic Violence Services Grant Application
   c. Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County (Police Patrol and Security)- *County Mayor Bill Brittain*
   d. Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County- (Light Custodial/Pathogen Mitigation)- *County Mayor Bill Brittain*
   e. Memorandum of Understanding with Hamblen County E-911- *County Mayor Bill Brittain*
   f. Budget Amendments-*County Mayor Bill Brittain*
      i. Hamblen County Department of Education Budget Amendment #6- Increase of $35,885-*HCDOE Business Supervisor Traci Antrican*
      ii. Fund #101 Planning $2,000
      iii. Fund #101 Workhouse $2,500
      iv. Fund #101 Chancery Court $2,000
      v. Fund #101 Other Facilities (Maintenance) $10,000
      vi. Fund #101 Parks and Fair Boards $17,000
      vii. Fund #101 Other Finance $2,730
      viii. Fund #101 Juvenile Court $4,400
      ix. Fund #101 Juvenile Court $7,550
      x. Fund #101 Miescllaneous $20,200
      xi. Fund #101 Circuit Court $8,145.58
      xii. Fund #101 Civil Defense $3,500
      xiii. Fund #101 County Coroner $11,000
      xiv. Fund #101 Other Social, Cultural & Recreational $15,000
      xv. Fund #101 Other Social, Cultural & Recreational $2,780
      xvi. Fund #116 Solid Waste/Sanitation $65,000
      xvii. Fund #116 Solid Waste/Sanitation $5,000
      xviii. Fund #131 Highway/Public Works $14,000
      xix. Fund #131 Highway/Public Works $49,000
      xx. Fund #131 Highway/Public Works $41,000

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report May 2020
   b. County Attorney Invoices – May 2020
   c. Coroner's Monthly Report – May 2020
   d. Hamblen County Department of Education Quarterly Expenditure Report 3rd Qtr FY19-20

Return to Regular Calendar

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

i. Fund #101 General Sessions Court $80
ii. Fund #101 Sheriff's Department $1,700
iii. Fund #101 Courtroom Security $1,700
iv. Fund #101 Election Commission $2,203
v. Fund #101 Cherokee Park $600
vi. Fund #101 Work Release Program $2,506
vii. Fund #101 County Clerk $4,500
viii. Fund #101 Veterans's Services $8
ix. Fund #101 General Sessions Court $50
x. Fund #101 Circuit Court $300
xi. Fund # 101 Jail $45,000
xii. Fund #101 County Coroner $1,197
xiii. Fund #122 Drug Fund $1,000

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

Return to Regular Calendar

EXPENDITURE REPORTS

MAY 2020

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2020

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: 6/1/2020
Time: 9:38 am

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	11,199.02	139,902.19	24,500.00	35,020.81	17.56%
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	17,815.11	200,459.57	2,918.23	39,016.58	16.10%
101	51400	County Attorney	31,293.00	1,256.66	22,396.89	0.00	8,896.11	28.43%
101	51500	Election Commission	293,268.02	16,485.07	254,550.91	4,240.92	34,476.19	11.76%
101	51600	Register Of Deeds	367,121.00	24,480.77	285,507.05	4,661.58	76,952.37	20.96%
101	51720	Planning	219,060.00	16,513.86	179,277.62	1,452.53	38,329.85	17.50%
101	51750	Codes Compliance	57,411.00	4,437.89	48,018.32	212.00	9,180.68	15.99%
101	51760	Geographical Information Systems	90,666.00	9,331.93	72,782.70	0.00	17,883.30	19.72%
101	51810	Other Facilities	869,523.00	59,557.11	737,839.79	20,299.20	111,384.01	12.81%
101	51910	Preservation Of Records	20,744.00	1,543.19	16,716.01	354.88	3,673.11	17.71%
101	52100	Accounting And Budgeting	429,310.04	35,478.25	373,543.33	119.00	55,647.71	12.96%
101	52200	Purchasing	42,012.00	3,423.72	36,762.89	108.82	5,140.29	12.24%
101	52300	Property Assessor's Office	360,395.00	27,565.99	303,223.44	3,895.95	53,275.61	14.78%
101	52310	Reappraisal Program	154,125.00	16,334.31	69,958.63	108.58	84,057.79	54.54%
101	52400	County Trustee's Office	398,312.00	24,457.51	305,307.43	3,788.05	89,216.52	22.40%
101	52500	County Clerk's Office	688,077.00	48,925.18	554,443.47	3,591.47	130,042.06	18.90%
101	52600	Data Processing	121,156.00	9,362.47	87,734.72	4,477.22	28,944.06	23.89%
101	52900	Other Finance	322,945.00	26,523.39	285,484.13	442.97	37,017.90	11.46%
101	53100	Circuit Court	944,204.99	67,444.79	774,665.83	6,883.51	162,655.65	17.23%
101	53300	General Sessions Court	443,265.00	36,701.99	380,389.64	733.34	62,142.02	14.02%
101	53330	Drug Court	163,990.00	11,972.42	128,180.17	1,871.92	33,937.91	20.70%
101	53400	Chancery Court	399,723.00	28,901.66	346,236.23	748.70	52,738.07	13.19%
101	53500	Juvenile Court	317,468.00	21,621.15	239,158.74	1,101.04	77,208.22	24.32%
101	53920	Courtroom Security	874,040.00	63,299.40	677,509.69	7,317.04	189,213.27	21.65%
101	54110	Sheriff's Department	3,209,822.25	222,560.21	2,708,716.08	62,435.97	438,670.20	13.67%
101	54160	Administration Of The Sexual Offender Registry	5,500.00	0.00	1,621.94	136.68	3,741.38	68.03%
101	54210	Jail	4,601,962.00	319,319.28	3,728,463.33	55,790.40	817,708.27	17.77%
101	54220	Workhouse	80,447.00	7,562.09	59,192.00	0.00	21,255.00	26.42%
101	54250	Work Release Program	360,190.00	30,806.29	192,255.47	1,043.24	166,891.29	46.33%
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	7,541.52	77,853.17	2,562.90	25,147.69	23.82%
101	54490	Other Emergency Management	189,133.00	0.00	189,133.00	0.00	0.00	0.00%
101	54510	Inspection And Regulation	4,877.00	322.95	4,183.95	368.50	324.55	6.65%
101	54610	County Coroner/Medical Examiner	139,500.00	12,803.33	115,213.08	7,646.70	16,640.22	11.93%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2020

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: 6/1/2020
Time: 9:38 am

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	19,850.28	0.00	149.72	0.75%
101	55110	Local Health Center	923,167.00	58,341.78	632,159.15	6,149.00	284,858.85	30.86%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	150,000.00	0.00	0.00	0.00%
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	0.00	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	0.00	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	294,150.63	17,450.89	236,508.00	5,047.93	52,594.70	17.88%
101	56900	Other Social, Cultural And Recreational	548,387.00	32,109.57	563,463.90	0.00	-15,076.90	-2.75%
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	1,058.32	120,846.32	401.19	43,958.49	26.61%
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	44,990.21	0.00	5,796.79	11.41%
101	57800	Storm Water Management	30,960.00	313.33	15,674.03	5,897.99	9,387.98	30.32%
101	58110	Tourism	54,700.00	15,800.00	43,267.00	0.00	11,433.00	20.90%
101	58120	Industrial Development	741,000.00	100,000.00	730,728.78	0.00	10,271.22	1.39%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	30,319.00	2,400.15	25,113.08	0.00	5,205.92	17.17%
101	58600	Employee Benefits	735,241.00	43,636.20	699,612.81	0.00	35,628.19	4.85%
101	58900	Miscellaneous	295,404.00	510.00	259,918.40	2,500.00	32,985.60	11.17%
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	1,039.93	84,755.48	50,324.03	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	294,281.00	0.00	249,684.76	1,350.00	43,246.24	14.70%
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	0.00	66,062.50	1,950.00	7,637.50	10.10%
101	91190	Other General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94	22.25%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2020

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: 6/1/2020
Time: 9:38 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	0.00	37,135.21	37,135.21	0.00	-37,135.21	0.00%
		$ 22,139,949.07	**$ 1,510,730.43**	**$ 18,095,148.38**	**$ 322,650.34**	**$ 3,722,150.35**	**16.81%**

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 05/31/2020

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: 6/1/2020
Time: 9:39 am

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	204,949.83	2,133,932.51	60,901.59	447,682.90	16.94%
		$ 2,642,517.00	**$ 204,949.83**	**$ 2,133,932.51**	**$ 60,901.59**	**$ 447,682.90**	**16.94%**

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 05/31/2020

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: 6/1/2020
Time: 9:40 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	437,983.00	24,088.02	374,998.55	5,178.35	57,806.10	13.20%
131	62000	Highway And Bridge Maintenance	1,490,861.00	116,298.89	1,071,231.05	40,563.58	379,066.37	25.43%
131	63100	Operation And Maintenance Of Equipment	391,126.00	17,069.83	288,285.74	45,315.61	57,524.65	14.71%
131	66000	Employee Benefits	28,725.00	1,000.00	16,267.04	0.00	12,457.96	43.37%
131	68000	Capital Outlay	1,243,829.00	2,500.00	917,474.26	302,423.11	23,931.63	1.92%
			$ 3,592,524.00	**$ 160,956.74**	**$ 2,668,256.64**	**$ 393,480.65**	**$ 530,786.71**	**14.77%**

Return to Regular Calendar

MONTHLY CHECKS

MAY 2020

Return to Regular Calendar

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	2020-05-28	1010267848	Smith, Jerry Allen			100.00
51100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			444.70
51100	599	Other Charges	2020-05-14	1010267724	Citizen Tribune			182.84
51100	.....	**County Commission**				**Total:**	**3**	**727.54**
51300	307	Communication	2020-05-07	1010267668	Century Link/Business Services			46.68
51300	307	Communication	2020-05-21	1010267768	AT&T			90.00
51300	307	Communication	2020-05-28	1010267863	Verizon Wireless			76.34
51300	351	Rentals	2020-05-14	1010267721	Canon Solutions America, Inc			227.87
51300	355	Travel	2020-05-07	1010267663	Brittain, William H			24.91
51300	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			323.49
51300	599	Other Charges	2020-05-07	1010267663	Brittain, William H			359.80
51300	599	Other Charges	2020-05-14	1010267718	Bowman, Patricia A.			11.48
51300	599	Other Charges	2020-05-14	1010267724	Citizen Tribune			25.00
51300	599	Other Charges	2020-05-14	1010267730	English Mountain Spring Water			26.50
51300	599	Other Charges	2020-05-21	1010267770	Big M Janitorial			316.45
51300	599	Other Charges	2020-05-21	1010267773	Canter, Sheri L			42.88
51300	599	Other Charges	2020-05-21	1010267799	Suntrust Bankcard, NA			550.71
51300	599	Other Charges	2020-05-28	1010267858	Tucker, Robert			49.99
51300	.....	**County Mayor/Executive**				**Total:**	**14**	**2,172.10**
51400	331	Legal Services	2020-05-07	1010267666	Capps, Cantwell, Capps & Byrd			1,005.00
51400	331	Legal Services	2020-05-07	1010267704	Taylor Law Firm			144.00
51400	.....	**County Attorney**				**Total:**	**2**	**1,149.00**
51500	307	Communication	2020-05-07	1010267668	Century Link/Business Services			16.98
51500	307	Communication	2020-05-21	1010267768	AT&T			21.63
51500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
51500	355	Travel	2020-05-21	1010267799	Suntrust Bankcard, NA			-1,806.57
51500	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			10.00
51500	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			1,056.79
51500	.....	**Election Commission**				**Total:**	**6**	**-583.75**
51600	307	Communication	2020-05-07	1010267668	Century Link/Business Services			2.38
51600	709	Data Processing Equipment	2020-05-07	1010267664	Business Information Systems			6.00
51600	709	Data Processing Equipment	2020-05-14	1010267720	Business Information Systems			1,004.05
51600	709	Data Processing Equipment	2020-05-28	1010267831	Evans Office Supply Co			218.57
51600	.....	**Register Of Deeds**				**Total:**	**4**	**1,231.00**
51720	307	Communication	2020-05-07	1010267668	Century Link/Business Services			5.08
51720	307	Communication	2020-05-28	1010267863	Verizon Wireless			112.42
51720	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2020-05-07	1010267680	Fuelman			22.33

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51720	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			1,613.65
51720	.....	**Planning**				**Total:**	**5**	**1,852.23**
51760	309	Contracts With Government Agencies	2020-05-21	1010267775	City of Morristown			5,070.71
51760	.....	**Geographical Information Systems**				**Total:**	**1**	**5,070.71**
51810	105	Supervisor/Director	2020-05-28	1010267843	Morristown Utilities			10,474.00
51810	169	Part-Time Personnel	2020-05-14	1010267731	Express Services, Inc.			337.50
51810	307	Communication	2020-05-07	1010267660	AT&T			637.50
51810	307	Communication	2020-05-21	1010267768	AT&T			942.88
51810	307	Communication	2020-05-28	1010267863	Verizon Wireless			293.02
51810	334	Maintenance Agreements	2020-05-07	1010267694	Murrell Burglar Alarm Co Inc			78.00
51810	334	Maintenance Agreements	2020-05-28	1010267822	Bullzye Fire Extinguisher Co			91.50
51810	334	Maintenance Agreements	2020-05-28	1010267840	Lakeway Fire Protection, Inc			250.00
51810	334	Maintenance Agreements	2020-05-28	1010267855	TN Dept Of Labor & Workforce Development			120.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267662	Bill Parker's Carpet Service			2,503.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267689	Lane Sales Power Equipment			3,099.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267690	Lowe's			907.47
51810	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267728	Cumberland Glass Company			219.56
51810	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267761	Town & Country Lock & Key			59.50
51810	335	Maintenance And Repair Service - Buildings	2020-05-21	1010267783	Morristown Signs, Inc			115.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267828	City Electric Supply			240.86
51810	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267864	Wholesale Supply Group			263.34
51810	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267865	Winter-Seal Products, Inc			520.00
51810	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267695	NAPA Auto Parts Of Morristown			46.71
51810	336	Maintenance And Repair Services - Equipment	2020-05-14	1010267742	Lane Sales Power Equipment			98.50
51810	347	Pest Control	2020-05-14	1010267716	Adrian Hale Pest Control Inc			1,038.73
51810	399	Other Contracted Services	2020-05-14	1010267729	Electrical Technology Recycling			119.10
51810	399	Other Contracted Services	2020-05-14	1010267730	English Mountain Spring Water			28.00
51810	415	Electricity	2020-05-28	1010267843	Morristown Utilities			9,323.00
51810	425	Gasoline	2020-05-07	1010267680	Fuelman			102.41
51810	434	Natural Gas	2020-05-21	1010267769	Atmos Energy			1,539.31
51810	717	Maintenance Equipment	2020-05-07	1010267689	Lane Sales Power Equipment			875.00
51810	.....	**Other Facilities**				**Total:**	**27**	**34,322.89**
51910	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2020-05-14	1010267724	Citizen Tribune			75.00
51910	435	Office Supplies	2020-05-28	1010267841	Lane, Cindy			140.73
51910	.....	**Preservation Of Records**				**Total:**	**3**	**333.15**
52100	312	Contracts With Private Agencies	2020-05-14	1010267749	Organizational Management Group			1,884.23
52100	320	Dues And Memberships	2020-05-21	1010267798	Suntrust Bankcard, NA			219.00
52100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			368.89

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	524	In Service/Staff Development	2020-05-21	1010267799	Suntrust Bankcard, NA			5.00
52100	.....	**Accounting And Budgeting**				**Total:**	**4**	**2,477.12**
52200	349	Printing, Stationery And Forms	2020-05-21	1010267766	Acme Printing Company, Inc			165.00
52200	.....	**Purchasing**				**Total:**	**1**	**165.00**
52300	307	Communication	2020-05-07	1010267668	Century Link/Business Services			4.62
52300	349	Printing, Stationery And Forms	2020-05-14	1010267715	Acme Printing Company, Inc			290.00
52300	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			60.00
52300	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			673.02
52300	719	Office Equipment	2020-05-28	1010267824	CDW Government, Inc			163.51
52300	.....	**Property Assessor's Office**				**Total:**	**5**	**1,191.15**
52310	309	Contracts With Government Agencies	2020-05-28	1010267856	TN, State of			5,977.21
52310	312	Contracts With Private Agencies	2020-05-14	1010267757	Tax Management Associates, Inc			5,900.00
52310	351	Rentals	2020-05-14	1010267721	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**3**	**11,985.79**
52400	307	Communication	2020-05-07	1010267668	Century Link/Business Services			0.03
52400	334	Maintenance Agreements	2020-05-21	1010267792	Sturgis Web Services			900.00
52400	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2020-05-07	1010267659	Acme Printing Company, Inc			105.00
52400	435	Office Supplies	2020-05-14	1010267715	Acme Printing Company, Inc			390.00
52400	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			13.00
52400	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			906.11
52400	.....	**County Trustee's Office**				**Total:**	**7**	**2,431.56**
52500	307	Communication	2020-05-07	1010267668	Century Link/Business Services			4.10
52500	307	Communication	2020-05-21	1010267768	AT&T			43.26
52500	307	Communication	2020-05-28	1010267863	Verizon Wireless			98.18
52500	320	Dues And Memberships	2020-05-07	1010267672	County Officials Association			235.00
52500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			147.75
52500	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			29.50
52500	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			439.99
52500	.....	**County Clerk's Office**				**Total:**	**7**	**997.78**
52600	307	Communication	2020-05-07	1010267714	Verizon Wireless			43.15
52600	312	Contracts With Private Agencies	2020-05-14	1010267747	MUS Fibernet			301.90
52600	317	Data Processing Services	2020-05-14	1010267747	MUS Fibernet			540.05
52600	317	Data Processing Services	2020-05-28	1010267858	Tucker, Robert			69.99
52600	709	Data Processing Equipment	2020-05-07	1010267674	Dell Marketing LP			1,642.99
52600	709	Data Processing Equipment	2020-05-21	1010267774	CDW Government, Inc			26.03
52600	709	Data Processing Equipment	2020-05-21	1010267795	Thomas Consultants, Inc.			1,359.60

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MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52600	709	Data Processing Equipment	2020-05-28	1010267824	CDW Government, Inc	96.31
52600	**.....**	**Data Processing**			**Total: 8**	**4,080.02**
52900	307	Communication	2020-05-07	1010267668	Century Link/Business Services	0.22
52900	307	Communication	2020-05-21	1010267768	AT&T	475.75
52900	330	Operating Lease Payments	2020-05-28	1010267847	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267733	Fish Window Cleaning	27.00
52900	351	Rentals	2020-05-07	1010267667	Centriworks, a Thermocopy Company	67.00
52900	351	Rentals	2020-05-07	1010267698	Quality Waste	25.00
52900	415	Electricity	2020-05-14	1010267746	Morristown Utilities	470.00
52900	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water	8.00
52900	**.....**	**Other Finance**			**Total: 8**	**3,172.97**
53100	194	Jury And Witness Expense	2020-05-14	1010267743	MILLER, MARY R	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267801	Betcke, Thad Myron	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267802	Brown, Lucillia Renee	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267803	Dalton, Tammy Marie	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267804	Eggers, Melvin Wayne	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267805	Hammack, Charles Edward	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267806	Haycraft, Shelby Jean	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267807	Howerton, Timothy Wayne	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267808	Jefferson, Traci Viola	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267809	Jones, Stacey Marie	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267810	King, Kimberly Gayle	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267811	Long, Johnny Wayne	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267812	MATTHEWS, RUSS	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267813	McKenna, Terry Robert	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267814	Purkey, David Wayne	25.00
53100	194	Jury And Witness Expense	2020-05-21	1010267815	Stidd, Stephanie Anne	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267816	Stockton, Rhonda Denise	20.00
53100	307	Communication	2020-05-07	1010267668	Century Link/Business Services	8.71
53100	307	Communication	2020-05-21	1010267768	AT&T	43.26
53100	307	Communication	2020-05-28	1010267863	Verizon Wireless	61.21
53100	334	Maintenance Agreements	2020-05-21	1010267772	Business Info Systems, Inc	3,535.63
53100	349	Printing, Stationery And Forms	2020-05-07	1010267699	R Chatfield Co, Inc	552.00
53100	349	Printing, Stationery And Forms	2020-05-14	1010267752	Shred-It	13.56
53100	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2020-05-14	1010267719	Burgin, Larry M.	209.00
53100	399	Other Contracted Services	2020-05-28	1010267823	Burgin, Larry M.	268.00
53100	435	Office Supplies	2020-05-14	1010267734	Food City	67.96
53100	435	Office Supplies	2020-05-21	1010267799	Suntrust Bankcard, NA	81.99
53100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	610.45
53100	719	Office Equipment	2020-05-21	1010267774	CDW Government, Inc	163.51

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53100	.....	**Circuit Court**				**Total:**	**30**	**6,418.23**
53300	307	Communication	2020-05-07	1010267668	Century Link/Business Services			9.32
53300	307	Communication	2020-05-21	1010267768	AT&T			21.63
53300	320	Dues And Memberships	2020-05-14	1010267726	Collins, Wayne Douglas			465.00
53300	320	Dues And Memberships	2020-05-14	1010267753	Snider, Janice			60.00
53300	351	Rentals	2020-05-14	1010267721	Canon Solutions America, Inc			84.70
53300	355	Travel	2020-05-14	1010267753	Snider, Janice			450.00
53300	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			34.00
53300	435	Office Supplies	2020-05-14	1010267753	Snider, Janice			135.92
53300	.....	**General Sessions Court**				**Total:**	**8**	**1,260.57**
53330	307	Communication	2020-05-21	1010267768	AT&T			43.26
53330	307	Communication	2020-05-28	1010267863	Verizon Wireless			204.84
53330	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
53330	355	Travel	2020-05-07	1010267671	Correctional Counseling, Inc			882.30
53330	425	Gasoline	2020-05-07	1010267680	Fuelman			6.28
53330	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			18.00
53330	.....	**Drug Court**				**Total:**	**6**	**1,272.10**
53400	307	Communication	2020-05-07	1010267668	Century Link/Business Services			5.55
53400	307	Communication	2020-05-21	1010267768	AT&T			21.63
53400	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267728	Cumberland Glass Company			500.00
53400	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			8.00
53400	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			164.98
53400	.....	**Chancery Court**				**Total:**	**6**	**847.91**
53500	307	Communication	2020-05-07	1010267668	Century Link/Business Services			1.68
53500	307	Communication	2020-05-28	1010267863	Verizon Wireless			43.01
53500	309	Contracts With Government Agencies	2020-05-07	1010267700	Richard L Bean Juvenile Srv			3,210.00
53500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2020-05-14	1010267730	English Mountain Spring Water			10.00
53500	435	Office Supplies	2020-05-07	1010267710	Trent Doty, Cyndi			75.00
53500	.....	**Juvenile Court**				**Total:**	**6**	**3,457.11**
53920	451	Uniforms	2020-05-07	1010267712	TruBlu Tactical Police Supply			168.00
53920	524	In Service/Staff Development	2020-05-07	1010267684	Hillbilly's Cabin Restaurant			950.00
53920	524	In Service/Staff Development	2020-05-28	1010267838	Knoxville Scuba Center, Inc.			900.00
53920	716	Law Enforcement Equipment	2020-05-07	1010267681	Gall's Inc			55.00
53920	716	Law Enforcement Equipment	2020-05-21	1010267817	Suntrust Bankcard, NA			3,389.97
53920	.....	**Courtroom Security**				**Total:**	**5**	**5,462.97**

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	307	Communication	2020-05-07	1010267668	Century Link/Business Services	55.35
54110	307	Communication	2020-05-07	1010267714	Verizon Wireless	1,870.00
54110	307	Communication	2020-05-14	1010267764	Verizon Wireless	1,806.71
54110	307	Communication	2020-05-21	1010267768	AT&T	108.15
54110	336	Maintenance And Repair Services - Equipment	2020-05-21	1010267784	Murrell Burglar Alarm Co Inc	257.00
54110	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267676	Drinnon, Kenny	928.87
54110	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267677	Farris Jeep Ram Chrysler Dodge	199.01
54110	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267693	Morristown Ford	225.91
54110	338	Maintenance And Repair Services - Vehicles	2020-05-14	1010267756	Synergy Auto Wash	389.36
54110	338	Maintenance And Repair Services - Vehicles	2020-05-14	1010267763	Valvoline, Inc.	263.66
54110	338	Maintenance And Repair Services - Vehicles	2020-05-21	1010267789	Steve's Transmission	2,414.45
54110	348	Postal Charges	2020-05-14	1010267732	Federal Express	43.99
54110	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc	173.21
54110	351	Rentals	2020-05-28	1010267851	T.E.G. Enterprises	65.00
54110	353	Towing Services	2020-05-07	1010267707	Tipton, Ronald	90.00
54110	353	Towing Services	2020-05-14	1010267758	Tipton, Ronald	25.00
54110	399	Other Contracted Services	2020-05-07	1010267709	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2020-05-21	1010267785	Murrell Burglar Alarm Co Inc	58.00
54110	425	Gasoline	2020-05-07	1010267679	Fuelman	3,713.82
54110	431	Law Enforcement Supplies	2020-05-21	1010267799	Suntrust Bankcard, NA	541.97
54110	433	Lubricants	2020-05-14	1010267763	Valvoline, Inc.	161.08
54110	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	800.49
54110	450	Tires And Tubes	2020-05-07	1010267697	Porter's Tire Store	160.50
54110	451	Uniforms	2020-05-28	1010267857	TruBlu Tactical Police Supply	464.93
54110	499	Other Supplies And Materials	2020-05-21	1010267800	Suntrust Bankcard, NA	93.92
54110	524	In Service/Staff Development	2020-05-14	1010267751	Public Agency Training Council	525.00
54110	524	In Service/Staff Development	2020-05-14	1010267760	TN Law Enforcement Training Officers Associatior	1,525.00
54110	524	In Service/Staff Development	2020-05-21	1010267817	Suntrust Bankcard, NA	-300.00
54110	599	Other Charges	2020-05-07	1010267683	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-05-14	1010267727	Craig's Firearm Supply	299.94
54110	599	Other Charges	2020-05-14	1010267730	English Mountain Spring Water	20.00
54110	599	Other Charges	2020-05-14	1010267737	Hamblen County Clerk	58.00
54110	599	Other Charges	2020-05-14	1010267752	Shred-It	40.68
54110	599	Other Charges	2020-05-21	1010267777	Gulf States Distributors	4,860.00
54110	599	Other Charges	2020-05-21	1010267791	Strate Insurance Group	50.00
54110	599	Other Charges	2020-05-28	1010267832	Gall's Inc	542.65
54110	599	Other Charges	2020-05-28	1010267834	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-05-28	1010267835	Hamblen County Clerk	6.50
54110	716	Law Enforcement Equipment	2020-05-14	1010267727	Craig's Firearm Supply	4,199.16
54110	716	Law Enforcement Equipment	2020-05-21	1010267776	Gall's Inc	503.92
54110	716	Law Enforcement Equipment	2020-05-21	1010267799	Suntrust Bankcard, NA	79.96
54110	.....	**Sheriff's Department**			**Total: 41**	**27,571.19**

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	334	Maintenance Agreements	2020-05-07	1010267703	South Western Comm, Inc	17,989.00
54210	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267686	Johnson Controls Fire Protection LP	662.60
54210	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267690	Lowe's	55.12
54210	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267851	T.E.G. Enterprises	170.00
54210	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267690	Lowe's	379.05
54210	336	Maintenance And Repair Services - Equipment	2020-05-14	1010267750	Powerclean Pressure Washing, LLC	295.00
54210	340	Medical And Dental Services	2020-05-14	1010267745	Morristown Hamblen EMS	1,460.97
54210	340	Medical And Dental Services	2020-05-14	1010267754	Southern Health Partners	51,798.95
54210	340	Medical And Dental Services	2020-05-21	1010267767	American Esoteric Laboratories	630.00
54210	340	Medical And Dental Services	2020-05-21	1010267782	Mobile Images Acquisition LLC	1,095.00
54210	340	Medical And Dental Services	2020-05-28	1010267830	East TN Spine & Orthopaedic Specialists	272.39
54210	340	Medical And Dental Services	2020-05-28	1010267833	Hamblen Anesthesia	526.50
54210	340	Medical And Dental Services	2020-05-28	1010267839	Laboratory Corporation Of Amer	688.00
54210	340	Medical And Dental Services	2020-05-28	1010267842	Morristown Hamblen EMS	838.59
54210	340	Medical And Dental Services	2020-05-28	1010267844	Morristown-Hamblen Hospital	7,427.57
54210	340	Medical And Dental Services	2020-05-28	1010267861	University Radiology	388.50
54210	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-05-07	1010267669	Chem Clean Systems LLC	499.92
54210	410	Custodial Supplies	2020-05-07	1010267698	Quality Waste	235.00
54210	410	Custodial Supplies	2020-05-28	1010267827	Chem Clean Systems LLC	939.84
54210	413	Drugs And Medical Supplies	2020-05-28	1010267849	Southern Health Partners	11,151.16
54210	422	Food Supplies	2020-05-07	1010267711	Trinity Services Group, Inc.	17,852.78
54210	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	517.01
54210	451	Uniforms	2020-05-14	1010267755	Summit Uniform Solutions, Inc.	5,207.48
54210	451	Uniforms	2020-05-21	1010267793	Summit Uniform Solutions, Inc.	299.41
54210	599	Other Charges	2020-05-14	1010267752	Shred-It	27.12
54210	**.....**	**Jail**			**Total: 26**	**121,554.71**
54250	307	Communication	2020-05-07	1010267668	Century Link/Business Services	3.48
54250	307	Communication	2020-05-07	1010267714	Verizon Wireless	78.45
54250	338	Maintenance And Repair Services - Vehicles	2020-05-14	1010267756	Synergy Auto Wash	17.85
54250	399	Other Contracted Services	2020-05-28	1010267836	Helen Ross McNabb Center	16,250.00
54250	399	Other Contracted Services	2020-05-28	1010267850	Stepping Out Ministries	260.00
54250	425	Gasoline	2020-05-07	1010267680	Fuelman	27.82
54250	**.....**	**Work Release Program**			**Total: 6**	**16,637.60**
54410	307	Communication	2020-05-07	1010267661	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267697	Porter's Tire Store	744.03
54410	338	Maintenance And Repair Services - Vehicles	2020-05-21	1010267797	Suntrust Bankcard, NA	62.80
54410	425	Gasoline	2020-05-07	1010267680	Fuelman	118.75
54410	435	Office Supplies	2020-05-21	1010267799	Suntrust Bankcard, NA	-16.99
54410	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	51.65
54410	599	Other Charges	2020-05-07	1010267714	Verizon Wireless	34.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	599	Other Charges	2020-05-28	1010267831	Evans Office Supply Co			32.50
54410	.....	**Civil Defense**				**Total:**	**8**	**1,082.74**
54610	307	Communication	2020-05-07	1010267714	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267678	Field2Base, Inc.			690.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267682	Giles, Todd E			320.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267685	Holt, Jeffrey E.			200.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267688	Kreceman, Teresa A.			500.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267696	Peoples, Jimmy W			240.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267705	Thompson, Claude, JR			400.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267706	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2020-05-14	1010267740	Knox County Medical Examiner			7,400.00
54610	312	Contracts With Private Agencies	2020-05-14	1010267745	Morristown Hamblen EMS			50.00
54610	399	Other Contracted Services	2020-05-07	1010267673	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**11**	**12,803.33**
55110	309	Contracts With Government Agencies	2020-05-07	1010267668	Century Link/Business Services			62.43
55110	309	Contracts With Government Agencies	2020-05-07	1010267701	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2020-05-14	1010267721	Canon Solutions America, Inc			18.68
55110	309	Contracts With Government Agencies	2020-05-14	1010267747	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-05-21	1010267768	AT&T			331.08
55110	309	Contracts With Government Agencies	2020-05-21	1010267769	Atmos Energy			67.44
55110	309	Contracts With Government Agencies	2020-05-21	1010267796	Walmart Community BRC			242.97
55110	309	Contracts With Government Agencies	2020-05-28	1010267843	Morristown Utilities			1,215.00
55110	309	Contracts With Government Agencies	2020-05-28	1010267853	Timeless Elegance Tea Room			360.00
55110	355	Travel	2020-05-07	1010267691	Mathes, Aliana A.			20.59
55110	355	Travel	2020-05-07	1010267692	Miller, Myra G.			12.22
55110	355	Travel	2020-05-07	1010267702	Smith, Kim			16.92
55110	399	Other Contracted Services	2020-05-14	1010267724	Citizen Tribune			1,807.16
55110	399	Other Contracted Services	2020-05-14	1010267741	Lakeway Printers			300.00
55110	.....	**Local Health Center**				**Total:**	**14**	**6,416.49**
55120	316	Contributions	2020-05-28	1010267845	Morristown-Hamblen Humane Soc			12,500.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
56700	307	Communication	2020-05-28	1010267863	Verizon Wireless			51.21
56700	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267689	Lane Sales Power Equipment			153.56
56700	410	Custodial Supplies	2020-05-07	1010267698	Quality Waste			235.00
56700	412	Diesel Fuel	2020-05-14	1010267765	Voyager Fleet Systems Inc			127.51
56700	415	Electricity	2020-05-14	1010267717	Appalachian Electric Co-Op			21.96
56700	415	Electricity	2020-05-14	1010267746	Morristown Utilities			3,393.00
56700	425	Gasoline	2020-05-14	1010267765	Voyager Fleet Systems Inc			106.24
56700	454	Water And Sewer	2020-05-14	1010267746	Morristown Utilities			1,433.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	499	Other Supplies And Materials	2020-05-07	1010267690	Lowe's	46.17
56700	509	Refunds	2020-05-07	1010267670	Coldiron, Donnie	60.00
56700	509	Refunds	2020-05-07	1010267675	Denton, Haley	75.00
56700	509	Refunds	2020-05-14	1010267744	Moore, Carrie	125.00
56700	509	Refunds	2020-05-21	1010267771	Bruce, Gayle	75.00
56700	509	Refunds	2020-05-21	1010267787	Shelton, Robert	75.00
56700	509	Refunds	2020-05-28	1010267837	Juarez, Isabel	75.00
56700	599	Other Charges	2020-05-14	1010267730	English Mountain Spring Water	16.00
56700	.....	**Parks And Fair Boards**			**Total: 16**	**6,068.65**
56900	309	Contracts With Government Agencies	2020-05-14	1010267738	Hamblen County-Morristown Solid Waste	18,517.35
56900	309	Contracts With Government Agencies	2020-05-21	1010267779	Hamblen County-Morristown Solid Waste	12,170.88
56900	309	Contracts With Government Agencies	2020-05-21	1010267780	Keep M'town Hamblen Beautiful	1,421.34
56900	.....	**Other Social, Cultural And Recreational**			**Total: 3**	**32,109.57**
57100	307	Communication	2020-05-07	1010267668	Century Link/Business Services	1.03
57100	355	Travel	2020-05-14	1010267739	Hobbs, Elizabeth	118.44
57100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	938.85
57100	.....	**Agricultural Extension Service**			**Total: 3**	**1,058.32**
57800	310	Contracts With Other Public Agencies	2020-05-07	1010267687	Keep M'town Hamblen Beautiful	263.34
57800	399	Other Contracted Services	2020-05-28	1010267858	Tucker, Robert	49.99
57800	.....	**Storm Water Management**			**Total: 2**	**313.33**
58110	399	Other Contracted Services	2020-05-07	1010267708	TN Dept of Commerce & Insurance	50.00
58110	399	Other Contracted Services	2020-05-21	1010267786	Pyro Shows Inc	15,750.00
58110	.....	**Tourism**			**Total: 2**	**15,800.00**
58120	399	Other Contracted Services	2020-05-28	1010267852	The Foundation for the College System of Tennes	100,000.00
58120	.....	**Industrial Development**			**Total: 1**	**100,000.00**
58300	307	Communication	2020-05-07	1010267668	Century Link/Business Services	3.91
58300	.....	**Veterans' Services**			**Total: 1**	**3.91**
58600	299	Other Fringe Benefits	2020-05-21	1010267778	Hamblen Co Dept Of Education	175.00
58600	515	Liability Claims	2020-05-14	1010267762	Travelers	3,564.50
58600	515	Liability Claims	2020-05-21	1010267781	LSG (US) LLC	207.33
58600	515	Liability Claims	2020-05-21	1010267788	State of Tennessee - Department of Human Servic	2,424.68
58600	515	Liability Claims	2020-05-21	1010267790	Stites & Harbison, PLLC	4,569.17
58600	515	Liability Claims	2020-05-21	1010267794	The Bowlin Law Firm P.C.	32,575.32
58600	.....	**Employee Benefits**			**Total: 6**	**43,516.00**
58900	399	Other Contracted Services	2020-05-14	1010267724	Citizen Tribune	510.00

Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58900	.....	**Miscellaneous**				**Total:**	**1**	**510.00**
91110	709	Data Processing Equipment	2020-05-21	1010267799	Suntrust Bankcard, NA			1,039.93
91110	.....	**General Administration Projects**				**Total:**	**1**	**1,039.93**
					Total of checks for General Fund #(101)			**490,480.92**

Return to Regular Calendar

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	2020-05-21	1160024025	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	2020-05-07	1160024011	NAPA Auto Parts Of Morristown	1,941.37
55710	336	Maintenance And Repair Services - Equipment	2020-05-07	1160024012	Premier Truck Group	338.76
55710	336	Maintenance And Repair Services - Equipment	2020-05-07	1160024014	Triad Freightliner	1,253.92
55710	336	Maintenance And Repair Services - Equipment	2020-05-14	1160024022	Worldwide Equip/Volunteervolvo	1,064.03
55710	336	Maintenance And Repair Services - Equipment	2020-05-21	1160024023	D&J Hydraulic Service, Inc.	525.00
55710	336	Maintenance And Repair Services - Equipment	2020-05-21	1160024026	Moore's Tractor & Trailer	235.75
55710	353	Towing Services	2020-05-14	1160024020	Lynn Malone Wrecker	250.00
55710	359	Disposal Fees	2020-05-07	1160024009	Hamblen County-Morristown Solid Waste	99,265.94
55710	412	Diesel Fuel	2020-05-07	1160024008	Fuelman	6,415.15
55710	425	Gasoline	2020-05-07	1160024008	Fuelman	165.26
55710	433	Lubricants	2020-05-21	1160024028	Universal Total Lubricants, Inc.	702.70
55710	446	Small Tools	2020-05-07	1160024011	NAPA Auto Parts Of Morristown	209.00
55710	451	Uniforms	2020-05-14	1160024017	Cintas Corp., Loc. 207	509.45
55710	499	Other Supplies And Materials	2020-05-07	1160024007	Big M Janitorial	1,870.96
55710	499	Other Supplies And Materials	2020-05-07	1160024010	Kennedy, Thomas A.	248.75
55710	499	Other Supplies And Materials	2020-05-07	1160024013	Sampson, Eugene	70.00
55710	499	Other Supplies And Materials	2020-05-07	1160024015	UniFirst First Aid Corp	121.90
55710	499	Other Supplies And Materials	2020-05-14	1160024017	Cintas Corp., Loc. 207	94.99
55710	499	Other Supplies And Materials	2020-05-14	1160024018	Elliott Boots	209.95
55710	499	Other Supplies And Materials	2020-05-21	1160024024	Elliott Boots	100.00
55710	733	Solid Waste Equipment	2020-05-21	1160024027	Stringfellow	1,121.98
55710	.....	**Sanitation Management**			**Total: 22**	**116,752.36**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**116,752.36**

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2020-05-07	1313042915	Comcast Cable			76.95
61000	307	Communication	2020-05-07	1313042925	Verizon Wireless			198.28
61000	307	Communication	2020-05-21	1313042939	AT&T			88.62
61000	307	Communication	2020-05-28	1313042947	Comcast Cable			76.95
61000	317	Data Processing Services	2020-05-14	1313042928	CDC Holdings			135.00
61000	415	Electricity	2020-05-21	1313042942	Holston Electric Cooperative			651.10
61000	435	Office Supplies	2020-05-28	1313042948	Evans Office Supply Co			161.69
61000	454	Water and Sewer	2020-05-28	1313042949	Morristown Utilities			73.00
61000	599	Other Charges	2020-05-07	1313042916	Elliott Boots			100.00
61000	599	Other Charges	2020-05-07	1313042920	Lowe's			271.02
61000	599	Other Charges	2020-05-07	1313042922	Smoky Mountain Farmers Co-Op			86.24
61000	599	Other Charges	2020-05-14	1313042934	Suntrust Bank			63.00
61000	599	Other Charges	2020-05-20	1313042937	Suntrust Bankcard, NA			56.92
61000	599	Other Charges	2020-05-21	1313042941	Elliott Boots			74.95
61000	599	Other Charges	2020-05-28	1313042951	Ridley, Joseph T.			199.99
61000	.....	**Administration**				**Total:**	**15**	**2,313.71**
62000	351	Rentals	2020-05-21	1313042938	A-1 Equipment Rental			26.00
62000	404	Asphalt - Hot Mix	2020-05-14	1313042927	Blalock & Sons Inc			29,483.25
62000	408	Concrete	2020-05-14	1313042930	Concrete Materials Inc / Apac			736.00
62000	409	Crushed Stone	2020-05-14	1313042936	Vulcan Materials Company			1,846.37
62000	426	General Construction Materials	2020-05-07	1313042922	Smoky Mountain Farmers Co-Op			16.99
62000	440	Pipe - Metal	2020-05-28	1313042952	Straight Path Distributing			1,535.00
62000	451	Uniforms	2020-05-14	1313042929	Cintas Corp., Loc. 207			1,080.54
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**7**	**34,724.15**
63100	412	Diesel Fuel	2020-05-07	1313042917	Fuelman			1,207.77
63100	412	Diesel Fuel	2020-05-14	1313042933	Pioneer Petroleum			1,259.24
63100	416	Equipment Parts - Heavy	2020-05-07	1313042918	Interstate Tractor			94.25
63100	416	Equipment Parts - Heavy	2020-05-07	1313042921	NAPA Auto Parts Of Morristown			2,431.85
63100	416	Equipment Parts - Heavy	2020-05-07	1313042923	Stowers Machinery Corporation			418.25
63100	416	Equipment Parts - Heavy	2020-05-21	1313042940	D&J Hydraulic Service, Inc.			804.52
63100	425	Gasoline	2020-05-07	1313042917	Fuelman			618.05
63100	499	Other Supplies And Materials	2020-05-07	1313042919	Lane Sales Power Equipment			18.00
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**8**	**6,851.93**
66000	515	Liability Claims	2020-05-07	1313042914	Case, Phillip			1,000.00
66000	.....	**Employee Benefits**				**Total:**	**1**	**1,000.00**
68000	791	Other Construction	2020-05-14	1313042926	Atmos Energy			2,500.00
68000	.....	**Capital Outlay**				**Total:**	**1**	**2,500.00**
					Total of checks for Highway/Public Works Fund (#131)			**47,389.79**

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

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor BB

Date: June 4, 2020

Re: Custodial Services Health Department

The current contract for custodial services at the Hamblen County Health Department expires June 30, 2020. We have gone through the bid process this month. The lowest bidder is TMA Services. The contract will be for one fiscal year with the option to renew. **I am asking that the custodial services be awarded to TMA Services and for approval to enter into a contract with them.**

Return to Regular Calendar

Hamblen County, Tennessee Bid Tabulation

Bid Name: Custodial Services Hamblen County Health Department (2020-05)

Department: Health Department

Date Bids Opened: 6/3/2020 @ 2:00p.m.

Finance Committee Review: 6/8/2020

Co. Commission Review: 6/18/2020

Bid Advertisement:
- Citizen Tribune Newspaper - Public Notice
- Citizen Tribune Newspaper (online) - Public Notice
- Hamblen County Government Website
- Emailed 23 Approved Vendors

Services Requested	Vendors Bidding				
	The Cleaning Force Jefferson City, TN	Reed Construction/ Cleaning Russellville, TN	TMA Services Knoxville, TN	Jani King Knoxville, TN	Roberts Cleaning Bulls Gap, TN
Cleaning Services for Hamblen County Health Department including daily, weekly and quarterly responsibilities as listed in the ITB document 2020-05	$3,792.00	$1,895.00	$1,500.00	$1,600.00	$1,950.00
Exceptions Taken:	No	No	No	No	No

Recommendation for Award:	**TMA Services - A) Lowest Bid; B) Excellent References**

Return to Regular Calendar

TENNESSEE

Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Date: June 3, 2020

Re: Domestic Violence Services Grant Resolution

The Office of Justice Programs is offering grants for Domestic Violence Services. This grant is an 80% grant with a 20% match. The 20% match is to be paid by The Harbor Domestic Violence Advocacy Group. **I am asking for approval to apply for this grant.**

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 Regular Calendar

Resolution 20-22

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2020 DOMESTIC VIOLENCE SERVICES GRANT APPLICATION

Resolution authorizing submission of an application for a Domestic Violence Services Grant for FY 2020-2021 from the Office of Criminal Justice Programs and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Office of Criminal Justice Programs; and

Whereas, the Office of Criminal Justice Programs, as administered by the Tennessee Department of Finance and Administration offers grants to local governments for eighty percent (80%) financing of expenses related to the Victims of Crime Act (VOCA); and

Whereas, The Harbor Domestic Violence Advocacy Group has committed to providing the necessary matching funds of twenty percent (20%) required by the Office of Justice Programs; and

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

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, or his representative, is hereby authorized to apply on behalf of Hamblen County for a Domestic Violence Services Grant from the Office of Justice Programs to fund expenses related to the Victims of Crime Act.

2. That said grant would not exceed $150,000.

3. That the additional $37,500 matching funds would be provided by the Harbor Domestic Violence Advocacy Group.

4. That should said application be approved by the Office of Criminal Justice Programs, then Bill Brittain, County Mayor of Hamblen County, is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Domestic Violence Services Grant by Hamblen County.

Approved at the regular meeting held on the 18th day of June, 2020.

County Mayor

Chairman

Attest:

County Clerk

Return to Regular Calendar

CONTRACT FOR SERVICES
BETWEEN THE
EAST TENNESSEE HUMAN RESOURCE AGENCY
AND
HAMBLEN COUNTY

I. PARTIES TO THE CONTRACT:

This CONTRACT, entered into by the EAST TENNESSEE HUMAN RESOURCE AGENCY, hereinafter referred to as "ETHRA", and Hamblen County, hereinafter referred to as "CONTRACTOR".

II. PURPOSE:

The purpose of this Contract is to outline the provision of patrol and security services for the American Job Center, located at 1633 E Andrew Johnson Highway, Morristown, TN 37814, hereinafter referred to as "the Premises."

III. PERIOD OF PERFORMANCE:

Notwithstanding the execution of this Contract, the effective date of this Contract shall be **Monday 6 July 2020**, and costs may be incurred from that date, subject to the availability of funds and final execution of this Contract. Contractor shall receive reimbursement of all documented, reasonable, and allowable expenses related to personnel compensation only. Contractor understands that any disallowed costs are the sole responsibility of the contractor.

IV. BUDGET:

In consideration of the provision of security and patrol services, ETHRA shall reimburse Contractor monetary fees in accordance with the contract budget set forth below and the approved policies of the ETLWDB, for the period beginning **Monday 6 July 2020** and ending **Friday 31 July 2020, a period of 20 work days**. The monetary fees in the budget below contemplate the inclusion of all costs – whether direct, indirect, incidental, etc. – associated with the temporary employment of the listed personnel position to achieve performance of the services as described herein. Contractor shall be solely responsible for all tax-related matters concerning contract personnel, including managing withholdings, if applicable. Contractor shall also be solely responsible for compliance with all applicable labor and employment laws with respect to contract personnel. The amount listed below is a maximum cap on reimbursement to the County for wages and fringe benefits.

Personnel	Amount
Police patrol and security	$ 9,600.00

V. SCOPE OF WORK: POLICE PATROL AND SECURITY SERVICES:

Contractor shall provide one (1) security guard or police officer between the hours of 8:00 AM to 4:00 PM Monday through Friday beginning 6 July 2020 and ending 31 July 2020, to patrol and to provide security services at the Premises. Duties and responsibilities shall include:

a) patrol of property's parking area
b) provide for the safety and security of employees and customers within the building
c) oversee customers who may be in queue outside the front door of the building

VI. REIMBURSEMENT FOR SERVICES, PAYMENT AND REFUND POLICIES:

The Contractor shall invoice ETHRA, in a manner acceptable to ETHRA, no later than 14 August 2020, for documented, reasonable, and allowable expenses incurred under this contract. Delayed, incomplete, or undocumented invoices will delay reimbursement.

At minimum, invoices shall include:

1. Name of contractor and address for payment
2. Name(s) of employee(s)
3. Service location
4. Number of hours worked for the period 6 July through 31 July 2020
5. Hourly wage rate ($60.00/hr)
6. Nature of work (security)
7. Total amount of reimbursement

Return to Regular Calendar

The invoice for reimbursement with all pertinent documentation shall be submitted to:

East Tennessee Human Resource Agency
Attention: Linda Brown
Email: lbrown@ethra.org

VII. HOLD HARMLESS:

The Contractor, unless an agency of the State of Tennessee, or a Division of Tennessee State Government, agrees to indemnify and hold harmless the ETLWDB as well as its officers, members, and agents including ETHRA, and its employees, from all claims, losses or suits accruing or resulting to any person, firm, corporation or other entity which may be injured or damaged as a result of acts or omissions of the Contractor relating to this Contract.

VIII. SUBCONTRACTING:

The Contractor shall not assign this Contract without obtaining the prior written approval of the ETLWDB.

IX. CONFLICTS OF INTEREST:

Contractor warrants that no part of the contract amount provided for in the Contract shall be paid directly or indirectly to any officer, or employee of the ETLWDB or ETHRA as wages, compensation, gifts, or otherwise in exchange for acting as officer, agent, employee, sub-contractor, or consultant to the Contractor in connection with any work completed or preformed relative to this Contract. Contractor shall follow the ETLWDB *Conflict of Interest Policy* and shall establish safeguards to prohibit employees, officers, agents, or sub-contractors from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others with whom they have family, business, personal or other ties. The Contractor shall assure prohibition of conflict of interest or the appearance of such relative to this Contract.

X. INSURANCE:

The contractor, being an independent contractor, agrees to carry adequate liability and other appropriate forms of insurance and to pay all taxes incident thereto. This provision shall not apply if the contractor is a state agency or local unity of government.

XI. LOBBYING:

The contractor certifies, to the best of their knowledge and belief, that:

i. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into any cooperative Contract, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative Contract.

ii. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this grant, loan, or cooperative Contract, the Contractor shall complete and submit Standard Form-LLL, *"Disclosure form to Report Lobbying,"* in accordance with its instructions.

iii. The Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including, sub-grants, subcontracts, and contracts under grants, loans and cooperative Contracts) and that all sub-recipients of federal appropriated funds shall certify and disclose accordingly.

XII. NONDISCRIMINATION:

The Contractor hereby agrees, warrants, and assures that no individual shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the performance of this Contract or in the employment practices of the contractor on grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law, and for beneficiaries only, citizenship or participation in WIOA.

XIII. AMERICANS WITH DISABILITY ACT:

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The Contractor will comply with WIOA Section 188, if applicable, and applicable provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) regarding the physical and programmatic accessibility of facilities, programs and services, technology, and materials for individuals with disabilities, including providing staff training and support for addressing the needs of individuals with disabilities. (WIOA Section 108 (b)(6)(C)).

XIV.CONTRACT MODIFICATIONS AND TERMINATIONS:

This contract may be modified only by a written amendment which has been executed and approved by the appropriate parties as indicated on the signature page of this Contract.

XV.SIGNATURE:

Contractor assures that it possesses the legal authority to enter into this Contract and hereby accepts all terms and conditions of this written contract and agrees to deliver the services described herein with any and all supporting documents. The Undersigned affirm that they have read and understand this Contract and requirements set forth herein.

HAMBLEN COUNTY

_____ _____

Mr. Bill Brittain, Hamblen County Mayor Date

If Applicable: Contractor representative authorized by the above signatory officials to sign all documentation of the Contract:

_____ _____

Name & Title Date

_____

Agency

EAST TENNESSEE HUMAN RESOURCE AGENCY

_____ _____

Gary Holiway, Executive Director Date
East Tennessee Human Resource Agency

Return to Regular Calendar

CONTRACT FOR SERVICES
BETWEEN THE
EAST TENNESSEE HUMAN RESOURCE AGENCY
AND
HAMBLEN COUNTY

I. PARTIES TO THE CONTRACT:

This CONTRACT, entered into by the EAST TENNESSEE HUMAN RESOURCE AGENCY, hereinafter referred to as "ETHRA", and Hamblen County, hereinafter referred to as "CONTRACTOR".

II. PURPOSE:

The purpose of this Contract is to outline the provision of the following services: Light custodial and pathogen mitigation services for the American Job Center, located at 1633 E Andrew Johnson Highway, Morristown, TN 37814, hereinafter referred to as "the Premises."

III. PERIOD OF PERFORMANCE:

Notwithstanding the execution of this Contract, the effective date of this Contract shall be **Monday 15 June 2020**, and costs may be incurred from that date, subject to the availability of funds and final execution of this Contract. Contractor shall receive reimbursement of all documented, reasonable, and allowable expenses related to personnel compensation only. Contractor understands that any disallowed costs are the sole responsibility of the contractor.

IV. BUDGET:

In consideration of the provision of light custodial and pathogen mitigation services, ETHRA shall reimburse Contractor monetary fees in accordance with the contract budget set forth below and the approved policies of the ETLWDB, for the period beginning **15 June 2020** and ending **31 July 2020, a period of 34 work days**. The monetary fees in the budget below contemplate the inclusion of all costs – whether direct, indirect, incidental, etc. – associated with the temporary employment of the listed personnel positions to achieve performance of the services as described herein. Contractor shall be solely responsible for all tax-related matters concerning contract personnel, including managing withholdings, if applicable. Contractor shall also be solely responsible for compliance with all applicable labor and employment laws with respect to contract personnel. The amounts listed below are a maximum cap on reimbursements to the County for wages and fringe benefits.

Personnel	Amount
Light Custodial/Pathogen Mitigation	$ 8,160.00

V. SCOPE OF WORK: FOR LIGHT CUSTODIAL AND PATHOGEN MITIGATION SERVICES;

Contractor shall provide one (1) trained custodian between the hours of 8:00 AM to 4:00 PM Monday through Friday beginning 15 June 2020 and ending 31 July 2020 to provide light custodial and pathogen mitigation at the Premises. Duties and responsibilities shall include:

a) use appropriate cleaning and disinfectant products, equipment, and tools

b) clean, sanitize and disinfect:

i. frequently touched surfaces, such as doors, door knobs, tables, staplers, etc., multiple times daily (at minimum hourly throughout the day), and

ii. shared objects and equipment such as chairs, clipboards, and copy machines, between each use by employees and customers.

VI. REIMBURSEMENT FOR SERVICES, PAYMENT AND REFUND POLICIES:

The Contractor shall invoice ETHRA, in a manner acceptable to ETHRA, no later than **14 August 2020** for documented, reasonable and allowable expenses incurred under this contract. Delayed, incomplete, or undocumented invoices will delay reimbursement.

At minimum, invoices shall include:

1. Name of county/county agency and address for payment
2. Name of employee(s)
3. Service location
4. Number of hours worked for the period 15 June 2020 – 31 July 2020
5. Hourly wage ($30.00/hr.)
6. Nature of work (light custodial/pathogen mitigation)
7. Total amount of reimbursement

Return to Regular Calendar

The invoice for reimbursement with all pertinent documentation shall be submitted to:

East Tennessee Human Resource Agency
Attention: Linda Brown
Email: lbrown@ethra.org

VII. HOLD HARMLESS:

The Contractor, unless an agency of the State of Tennessee, or a Division of Tennessee State Government, agrees to indemnify and hold harmless the ETLWDB as well as its officers, members, and agents including ETHRA, and its employees, from all claims, losses or suits accruing or resulting to any person, firm, corporation or other entity which may be injured or damaged as a result of acts or omissions of the Contractor relating to this Contract.

VIII. SUBCONTRACTING:

The Contractor shall not assign this Contract without obtaining the prior written approval of the ETLWDB.

IX. CONFLICTS OF INTEREST:

Contractor warrants that no part of the contract amount provided for in the Contract shall be paid directly or indirectly to any officer, or employee of the ETLWDB or ETHRA as wages, compensation, gifts, or otherwise in exchange for acting as officer, agent, employee, sub-contractor, or consultant to the Contractor in connection with any work completed or preformed relative to this Contract. Contractor shall follow the ETLWDB *Conflict of Interest Policy* and shall establish safeguards to prohibit employees, officers, agents, or sub-contractors from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others with whom they have family, business, personal or other ties. The Contractor shall assure prohibition of conflict of interest or the appearance of such relative to this Contract.

X. INSURANCE:

The contractor, being an independent contractor, agrees to carry adequate liability and other appropriate forms of insurance and to pay all taxes incident thereto. This provision shall not apply if the contractor is a state agency or local unity of government.

XI. LOBBYING:

The contractor certifies, to the best of their knowledge and belief, that:

i. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into any cooperative Contract, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative Contract.

ii. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this grant, loan, or cooperative Contract, the Contractor shall complete and submit Standard Form-LLL, *"Disclosure form to Report Lobbying,"* in accordance with its instructions.

iii. The Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including, sub-grants, subcontracts, and contracts under grants, loans and cooperative Contracts) and that all sub-recipients of federal appropriated funds shall certify and disclose accordingly.

XII. NONDISCRIMINATION:

The Contractor hereby agrees, warrants, and assures that no individual shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the performance of this Contract or in the employment practices of the contractor on grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law, and for beneficiaries only, citizenship or participation in WIOA.

Return to Regular Calendar

XIII.AMERICANS WITH DISABILITY ACT:

The Contractor will comply with WIOA Section 188, if applicable, and applicable provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) regarding the physical and programmatic accessibility of facilities, programs and services, technology, and materials for individuals with disabilities, including providing staff training and support for addressing the needs of individuals with disabilities. (WIOA Section 108 (b)(6)(C)).

XIV.CONTRACT MODIFICATIONS AND TERMINATIONS:

This contract may be modified only by a written amendment which has been executed and approved by the appropriate parties as indicated on the signature page of this Contract.

XV.SIGNATURE:

Contractor assures that it possesses the legal authority to enter into this Contract and hereby accepts all terms and conditions of this written contract and agrees to deliver the services described herein with any and all supporting documents. The Undersigned affirm that they have read and understand this Contract and requirements set forth herein.

HAMBLEN COUNTY

_____ _____

Mr. Bill Brittain, Hamblen County Mayor Date

If Applicable: Contractor representative authorized by the above signatory officials to sign all documentation of the Contract:

_____ _____

Name & Title Date

_____

Agency

EAST TENNESSEE HUMAN RESOURCE AGENCY

_____ _____

Gary Holiway, Executive Director Date
East Tennessee Human Resource Agency

Return to Regular Calendar

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT is made and entered into by and among the **HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT,** hereinafter referred to as the 'District', and **HAMBLEN COUNTY**, a political subdivision of the State of Tennessee, hereinafter referred to as 'County', and the **CITY OF MORRISTOWN**, hereinafter referred to as 'City'.

WITNESSETH:

WHEREAS, the District is an Emergency Communications District created pursuant to the provisions of *Tennessee Code Annotated* § 7-86-101 *et seq*. for the purpose of providing a system of emergency communications whereby a caller dialing 9-1-1 would immediately be connected to a public safety answering point that would quickly and efficiently assure that the appropriate emergency responders in Hamblen County, Tennessee are notified; and

WHEREAS, the District is funded in part by the emergency telephone service charge allowed by *T.C.A.* § 7-86-108; and

WHEREAS, the rate of funding from the emergency telephone service charge is governed by the '911 Modernization and IP Transition Act of 2014' as amended by a Joint Resolution of the Tennessee General Assembly in 2020 which set the state-wide rate for emergency telephone service charges at $1.50 for all classifications of service users, including wireline, wireless, and voice over internet protocol (VoIP) users; and

WHEREAS, the Tennessee Emergency Communications Board requires an Interlocal Cooperation Agreement be in place by and among a local emergency communications district and local government entities for purposes of economic stability; and

WHEREAS, both the County and City recognize the value of an efficient and well-equipped District in carrying out its mission of saving lives and reducing the destruction of property; and

WHEREAS, Hamblen County and the City of Morristown desire that the District operate and maintain a fully consolidated center which serves not only as the public safety answering point for both the County and the City but also provides dispatch services for all emergency service entities responding within Hamblen County as well as serving as TBI's Terminal Agency for all law enforcement agencies of the County and City; and

WHEREAS, all parties desire to agree to a predictable rate of funding on which the District may rely; and

WHEREAS, the District, City, and County are authorized to enter into this Interlocal Cooperative Agreement pursuant to *Tennessee Code Annotated* § 12-9-101 *et seq.*;

Return to Regular Calendar

NOW, THEREFORE, IN CONSIDERATION OF THE ABOVE STATED PREMISES the District, County, and City hereby agree as follows:

SECTION I – FINANCIAL

A. In consideration for their funding, the District hereby agrees to provide an efficient, state-of-the-art, 'direct dispatch method' emergency communications service to both the County and City.
B. County and City agree to fund the District's operating budget on an annual basis at levels at no less than the previous year's funding from their general funds, in accordance with *Tennessee Code Annotated* § 7-86-303(e).
C. The division of funding between the County and City shall be determined by the University of Tennessee's Municipal Technical Advisory Service (MTAS) model, which utilizes a formula that is fifty percent (50%) based on population (using the most recent data from the U.S. Census Bureau) and fifty percent (50%) based on calls for service (using the most recent calendar year statistics from the District). For the purposes of this formula, County data may include the number of calls for service related to Morristown-Hamblen Emergency Medical Service (EMS), the County-wide provider of EMS services. It should be noted that in addition to the funding by the MTAS model, the City of Morristown contributes an additional $61,068 to fund one-half of an additional dispatcher position. This amount shall continue to be funded as per Section I (B) above.
D. Nothing in this agreement shall prohibit the District from establishing a funding mechanism with other non-governmental and/or private entities or agencies with whom the District may agree to provide communications or dispatch services. Such agreements which provide funding will be in addition to the funding agreement set forth in this document between the District, County, and City.

SECTION II – TECHNICAL

A. In providing technical support for emergency communications to both the County and City, the District agrees to be responsible for the following:
    i. Providing Morristown Utilities FiberNet Internet connection for the Morristown Police Department's (MPD) Virtual Private Network (VPN) to Verizon. This VPN allows laptops located in MPD vehicles connection to the Mobile Data Terminal (MDT) system and provides internet access
    ii. Providing electricity, network connections, and rack space for City owned Cisco 1921 router used for connection to Verizon VPN
    iii. Providing the T1 circuit for accessing National Crime Information Center (NCIC) information
    iv. Providing NCIC access to City and County MDTs and agency terminals located at the Morristown Police Department and Hamblen County Sheriff's Department (HCSD)
    v. Providing a Computer Aided Dispatch (CAD) software system for dispatching and maintaining all calls for service

Return to Regular Calendar

vi. Providing a MDT software system for MPD and HCSD personnel
vii. Providing a mobile application for Android devices, Apple iPhones, and Apple iPads
viii. To facilitate the CAD, MDT, and mobile applications listed in Section II (A) (vi – viii), the following is provided:
    1. Two (2) servers for operating CAD and MDT software
    2. One (1) mapping server
    3. All maintenance and repairs for these servers
    4. All network connections for these servers; including internet access
    5. All maintenance agreements for servers and server software.
    6. VPN software and gateway for remote access to server system
ix. Providing a radio console system to be used for interfacing to the City radio system. To facilitate this interfacing, the following is provided:
    1. Two (2) primary and two (2) backup core system servers with rack space and electricity
    2. Seven (7) console positions (five (5) at the District's main site and two (2) at the backup site); to include computers and interfacing hardware
    3. Radio interface equipment at each radio tower site for interfacing to repeaters
    4. All maintenance and repairs to provided equipment, maintenance agreements, and upgrades
x. Providing and monitoring IP security cameras at all radio tower sites
xi. 24-hour monitoring of all radio tower site alarms; to include intruder, fire, power, and temperature alarms
xii. Providing an audio recording system to record all telephone calls and radio traffic for County and City public safety agencies. The following is provided for these recorders:
    1. One (1) primary and One (1) backup recorder system with rack space and electricity
    2. All maintenance agreements and system upkeep / upgrades
xiii. Providing all computers and peripherals, racks, servers, furniture, networking hardware, cabling, telecom equipment, and backup radios necessary to fulfill dispatching functions at the backup facility
xiv. Providing network connection between the District network and City network to facilitate law enforcement and fire department personnel direct access to the CAD system web portal as well as allowing the CAD system and Tyler RMS system to communicate for data exchange
xv. Providing network connection between the District network and County network to facilitate law enforcement personnel direct access to the CAD system web portal as well as allowing the CAD system and the PTS RMS system to communicate for data exchange
xvi. Provide the District's Technical Services Division personnel for the following duties:
    1. Maintaining MDT software on law enforcement computers
    2. Maintaining Verizon network connections on MPD computers
    3. Troubleshooting issues with MPD laptops, as needed

Return to Regular Calendar

4. Assisting City IT personnel with MDT laptop issues, when requested
5. Assistance with maintaining and tracking the Verizon device assignments list
6. Assisting in the programming of City and County radios, when requested
7. Assisting with other public safety communication issues related to IT and networking, when requested and as time permits

xvii. Providing a backup storage system and software for CAD and MDT system data

xviii. Providing and maintaining a whole-building Uninterrupted Power Supply (UPS) system for supplying backup power to the District's main location in the event of a power failure / outage requiring the generator to be started

xix. Providing and maintaining a backup generator at the District's main location to provide emergency power in the event of a power failure / outage

xx. Providing Morristown Utilities FiberNet VPLS service between the District's main and backup locations for supplying network connection

xxi. Providing microwave link hardware between the Pinebrook radio tower site and District's backup location to provide backup network connection in the event the VPLS went down

xxii. Providing a telephony system used for answering all emergency 9-1-1 calls, non-emergency calls, and Text-to-911. The following is necessary to facilitate this system:

1. Two (2) system cabinets, one (1) at the District's main location and one (1) at the backup location, containing all telephone system equipment
2. Maintaining service agreements with AT&T for maintenance and repairs of the system
3. Providing all 9-1-1 trunks and District administrative telephone lines
4. Providing access to the State of Tennessee's NG-911 network

xxiii. Providing CAD interface to the Morristown Fire Department (MFD) Firehouse RMS system

B. In providing technical support for emergency communications, the City agrees to be responsible for the following:

i. Providing all radio sites, towers, and repeaters for public safety communications

ii. Maintaining all radio sites, towers, and repeaters

iii. Handling any issues or outages at radio sites, towers, and repeaters

iv. Providing a facility for a backup dispatch center (currently located at Morristown Fire Department (MFD) Station 5) and providing the following to facilitate this backup center:

1. Building maintenance
2. Building security
3. Utilities

Return to Regular Calendar

4. Backup generator power
5. Demarc room for terminating fiber and telecom services

v. Providing network connection to each radio site via microwave links. This network connection shall provide access to District radio interface equipment, carry all VoIP audio traffic for District radio equipment, and provide access to IP security cameras
vi. Providing access and licensing to the Morristown-Hamblen GIS system
vii. Providing rack space in demarc and mechanical rooms for District owned routers, switches, and other hardware used for providing network connections
viii. Providing 'LogMeIn' remote access for MDT laptops to allow the District's Technical Services Division remote access to MDT laptops for remote support
ix. Providing anti-virus solution for MDT laptops
x. Providing tower space at the Pinebrook radio site for a backup microwave link to the backup dispatch center
xi. Providing roof space at the backup dispatch center for backup microwave link
xii. Providing roof space and antennas for backup dispatch center radios

SECTION III – LEGAL

A. The purpose of this Agreement is to provide the District with a predictable rate of funding from the County and City, authorize the District to perform dispatch services on their behalf, and memorialize the technical and operational responsibilities of the parties.
B. This agreement does not create or establish a separate legal entity or entities other than as set out in *Tennessee Code Annotated* § 7-86-101 *et seq.*
C. The parties hereto shall not jointly own any property, real or personal.

SECTION IV – TERM

A. The term of this agreement shall be for a period of three (3) years commencing July 1, 2020 but shall be automatically renewed at the end of each term unless either gives to the other written notice sixty (60) days prior to the end of the term.

Return to Regular Calendar

IN WITNESS WHEREOF, the parties hereto have entered into and executed this agreement as follows:

The Hamblen County Legislative Body authorized the execution of this Interlocal Cooperation Agreement between Hamblen County and the District on _____, 2020; and

The Morristown City Council authorized the execution of this Interlocal Cooperation Agreement between the City of Morristown and the District on _____, 2020; and

The Hamblen County Emergency Communications District, acting by and through its Board of Directors, authorized the execution of this Interlocal Cooperation Agreement between Hamblen County, the City of Morristown, and the District on _____, 2020.

FOR HAMBLEN COUNTY:

By: _____
Bill Brittain, Hamblen County Mayor

By: _____
Howard Shipley, Co. Commission Chair

Attest: _____
Penny Petty, Hamblen County Clerk

FOR THE CITY OF MORRISTOWN:

By: _____
Gary Chesney, Mayor of Morristown

By: _____
Anthony W. Cox, City Administrator

FOR HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT:

By: _____
Robert D. Laney, Board Chairman

By: _____
S. Eric Carpenter, Executive Director

Attest: _____
Chris E. Bell, Board Secretary

Return to Regular Calendar

BUDGET AMENDMENTS

June 2020

Return to Regular Calendar

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.

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #6
2019-2020

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2019-2020 General Purpose Budget. This amendment was approved by the Board of Education on May 12, 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 increased the budget to $91,208,209.64. Amendment #6 will increase the budget to $91,244,094.64.

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

Jeff Perry, Superintendent of Schools

Return to Regular Calendar

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

GENERAL PURPOSE
AMENDMENT #6

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #6 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73300-189	OTHER SALARIES AND WAGES	$ 232,048.00	$ 33,000.00	$ -	$ 265,048.00	ADDITIONAL STAFFING COSTS DUE TO COVID-19 OPERATION
73300-201	SOCIAL SECURITY	$ 16,972.00	$ 2,046.00	$ -	$ 19,018.00	
73300-212	EMPLOYER MEDICARE	$ 4,000.00	$ 479.00	$ -	$ 4,479.00	
73300-217	RETIREMENT STABILIZATION	$ -	$ 360.00	$ -	$ 360.00	
	TOTALS	**$ 253,020.00**	**$ 35,885.00**	**$ -**	**$ 288,905.00**	
	NET INCREASE		**$ 35,885.00**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #6 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34290	ESP RESERVE	$ 88,131.00	$ 35,885.00	$ -	$ 124,016.00	ADDITIONAL STAFFING COSTS DUE TO COVID-19 OPERATION
	TOTALS	**$ 88,131.00**	**$ 35,885.00**	**$ -**	**$ 124,016.00**	
	NET INCREASE		**$ 35,885.00**			

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.312	Contracts with Private Agencies	$ 2,000.00	
	DECRESE APPROPRIATIONS:		
51720.169	Part-Time Personnel		$ 2,000.00

Brief Descriptions of issue:
To provide funding for the City of Morristown building inspector when the County building inspector was unavailable

Signature: Nina Whitaker
Title : Planning Department Manager
Date: 5-15-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **Workhouse**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS: WORKHOUSE		
54220.207	Medical Insurance	$ 2,500.00	
	DECRESE APPROPRIATIONS: JAIL		
54210.207	Medical Insurance		$ 2,500.00

Brief Descriptions of issue:
To increase appropriations for medical insurance expense within the Workhouse. There was an increase in expense over budgeted amount due to a corrections officer in the Jail being moved to a Workhouse guard position

Signature: Debbie Hammond
Title : Executive Assistant
Date: 5-20-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **Chancery Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.169	Part-Time Personnel	$ 2,000.00	
	DECREASE APPROPRIATIONS:		
53400.194	Jury And Witness Expense		$ 2,000.00

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

Signature: Katherine Jones-Perry
Title : Clerk & Master
Date: 5/21/2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **Other Facilities (Maintenance)**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51810.415	Electricity	$ 10,000.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 10,000.00

Brief Descriptions of issue:
To appropriate funds to cover additional electricity expenses in excess of budgeted amount

Signature: Jerry Myers
Title : Maintenance Supervisor
Date: 5-29-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund #101

DEPT: **Parks and Fair Boards**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
56700.415	Electricity	$ 8,000.00	
56700.454	Water and Sewer	$ 9,000.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 17,000.00

Brief Descriptions of issue:
To appropriate funds to cover additional electricity and water and sewer expenses in excess of budgeted amount

Signature: [signature]

Title : Park Mgr.

Date: 5/29/20

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **Other Finance**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS: OTHER FINANCE		
52900.399	Other Contracted Services	$ 2,730.00	
	DECREASE APPROPRIATIONS: COUNTY CLERK		
52500.169	Part-Time Personnel		$ 2,730.00

Brief Descriptions of issue:
To appropriate funds to cover contracted labor through the end of the year at the Satellite Office

Signature: Penny Petty/Re
Title : County Clerk
Date: 6/3/2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **Juvenile Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53500.105	Supervisor / Director	$ 4,050.00	
53500.204	State Retirement	$ 350.00	
	DECREASE APPROPRIATIONS:		
53500.164	Attendants		$ 4,400.00

Brief Descriptions of issue:
To appropriate funds to payout accumulated compensation time

Signature: Bill Brittain
Title : County Mayor
Date: 6-3-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **Juvenile Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53500.309	Contracts with Government Agencies	$ 7,550.00	
	DECREASE APPROPRIATIONS:		
53500.164	Attendants		$ 7,550.00

Brief Descriptions of issue:
To appropriate funds to provide for additional charges at Richard L. Bean Juvenile Service Center

Signature: Cyndi Duncan Kirby
Title : Director
Date: 6/3/20

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **Miscellaneous**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
58900.510	Trustee's Commission	$ 20,200.00	
	INCREASE REVENUES:		
40110.000	Current Property Tax		$ 20,200.00

Brief Descriptions of issue:
To appropriate funds to cover the Trustee's Commissions through the remainder of the fiscal year

Signature: Renee Bryant Hurst
Title : Finance Director
Date: 6-2-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **Circuit Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing Equipment	$ 8,145.58	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		$ 8,145.58

Brief Descriptions of issue:
To appropriate funds from Circuit Court Clerk's Automation Reserve Account to cover data processing equipment expenses in excess of budgeted amount.

Signature: Teresa West
Title : Circuit Court Clerk
Date: 6/2/20

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund #101 **DEPT:** **Civil Defense**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54410.105	Supervisor / Director	$ 3,000.00	
54410.201	Social Secuirty	$ 220.00	
54410.204	State Retirement	$ 220.00	
54410.212	Employer Medicare	$ 60.00	
	DECREASE APPROPRIATIONS:		
54410.506	Liability Insurane		$ 300.00
54410.599	Other Charges		$ 2,500.00
54410.708	Communication Equipment		$ 700.00

Brief Descriptions of issue:
To appropriate funds to payout accumulated compensation time for the Director

Signature: Bill Buttram
Title : County Mayor
Date: 6-2-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **County Coroner**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54610.312	Contracts with Private Agencies	$ 11,000.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 11,000.00

Brief Descriptions of issue:
To appropriate funds to cover autopsy expenses in excess of budgeted amount

Signature: Anna Bryant-Hurst
Title : Finance Director
Date: 6/4/2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **Other Social, Cultural, and Recreational**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
56900.309.09170	Contracts with Government Agencies	$ 15,000.00	
	INCREASE REVENUES:		
46170.000	Solid Waste Grants		$ 15,000.00

Brief Descriptions of issue:
To increase budget for amount passed through to Hamblen County - Morristown Solid Waste

Signature: Anne Bryant Hurst
Title : Finance Director
Date: 6-2-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101

DEPT: **Other Social, Cultural, and Recreational**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
56900.309.07110	Contracts with Government Agencies	$ 2,780.00	
	INCREASE REVENUES:		
46430.000	Litter Program		$ 2,780.00

Brief Descriptions of issue:
To revise litter budget for spring tire removal program

Signature: Ann Bryant Hurst
Title : Finance Director
Date: 6-2-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#116

DEPT: **Solid Waste / Sanitation Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.359	Disposal Fees	$ 65,000.00	
	DECREASE FUND BALANCE:		
	Sanitation Fund		
34630.000	Committed for Public Health and Welfare		$ 65,000.00

Brief Descriptions of issue:
To appropriate funds to cover disposal fee expenses in excess of budgeted amount.

Signature: Barry G. Pool
Title : Hamblen County Road Supt.
Date: 05-03-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#116

DEPT: **Solid Waste / Sanitation Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.187	Overtime Pay	$ 5,000.00	
	DECREASE APPROPRIATIONS:		
	Sanitation Management		
55710.144	Equipment Operators - Heavy		$ 5,000.00

Brief Descriptions of issue:
To appropriate funds to cover overtime expenses for the Sanitation Department in excess of budgeted amount

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 06-04-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#131

DEPT: **Highway / Public Works**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Capital Outlay		
68000.726	State Aid Projects	$ 14,000.00	
	DECREASE FUND BALANCE:		
	Highway / Public Works		
39000.000	Unassigned Fund Balance		$ 14,000.00

Brief Descriptions of issue:
To appropriate funds to cover state aid project expenses in excess of budgeted amount

Signature: Barry G. Pool
Title : Hamblen County Road Supt.
Date: 05-03-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#131

DEPT: **Highway / Public Works**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Capital Outlay		
68000.791	Other Construction	$ 49,000.00	
	DECREASE FUND BALANCE:		
	Highway / Public Works		
39000.000	Unassigned Fund Balance		$ 49,000.00

Brief Descriptions of issue:
To appropriate funds to cover other construction expenses in excess of budgeted amount

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 05-03-2020

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

Return to Regular Calendar

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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#131

DEPT: **Highway / Public Works**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Highway and Bridge Maintenance		
62000.404	Asphalt - Hot Mix	$ 41,000.00	
	DECREASE FUND BALANCE:		
	Highway / Public Works		
39000.000	Unassigned Fund Balance		$ 41,000.00

Brief Descriptions of issue:
To appropriate funds to cover asphalt expenses in excess of budgeted amount

Signature: Barry G. Pool
Title : Hamblen County Road Supt.
Date: 05-03-2020

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

Return to Regular Calendar

MAY	2020														
Permit	Date	Applicant	Type	Address	Description	Permit	SW	Plumbing	Mech	Gas	Total	Tax Map	Group	Agent
20-0156	5/1/20	Ben Owens	DWM/Mech	1971 Rutledge Cr	$75,000.00	$360.00					$360.00	043B	C	[illegible]
20-0157	5/4/20	Mavis Coffey	porch cover	3338 Crigger Rd	$2,000.00	$49.00					$49.00	058		045.01
20-0158	5/4/20	Edwin Dominelli	deck/cover	2303 Fernwood Church	$3,000.00	$193.75					$193.75	058		028.20
20-0159	5/5/20	Keith Jackson	House 1584 sq ft	2671 Cedar Creek Church Rd	$200,000.00	$1,155.30	$100.00				$1,355.30	011		005.00
20-0160M	5/5/20	Keith Jackson	mechanical	2671 Cedar Creek Church Rd					$20.00	$20.00	$40.00	011		005.00
20-0161	5/5/20	Deedra Zietz	ramp	5330 Bullard Dr	$600.00	$25.00					$25.00	048P	F	003.00
20-0162	5/7/20	Pam Hofmeister	House 1900 sq ft	3097 Misty Hill Lane	$250,000.00	$1,186.75	$100.00				$1,286.75	029		008.00
20-0163M	5/7/20	Pam Hofmeister	mechanical	3097 Misty Hill Lane					$20.00	$25.00	$45.00	029		008.00
20-0164P	5/8/20	Marty Cantrell	plumbing (Hicks)	498 Barbara Dr				$85.00			$85.00	054B	F	024.00
20-0165	5/5/20	Jeremiah Wilson	House 1438 sq ft	6161 Hiawatha Rd	$215,000.00	$822.80	$100.00				$922.80	039		[illegible]
20-0166M	5/5/20	Jeremiah Wilson	mechanical	6161 Hiawatha Rd					$20.00	$20.00	$40.00	039		[illegible]
20-0167	5/6/20	Reese Conway	above-ground pool	7323 Swartzrie Rd	$6,400.00	$30.00					$30.00	054G	A	005.00
20-0168	5/6/20	James C Beale	carport	2564 Brandi Dr	$5,000.00	$25.00					$25.00	[illegible]	A	010.00
20-0169	5/6/20	Jeff Jacobs	addition 1080 sq ft	6128 Hiawatha Rd	$65,000.00	$540.00					$540.00	039		006.00
20-0170M	5/6/20	Jeff Jacobs	mechanical	6128 Hiawatha Rd					$30.00		$30.00	039		006.00
20-0171P	5/6/20	Jeff Jacobs	plumbing	6128 Hiawatha Rd				$30.00			$30.00	039		006.00
20-0172	5/7/20	Jeff Maddy	storage bldg 10x16	1123 Plum Court	$3,800.00	$40.00					$40.00	067P	A	028.00
20-0173	5/7/20	John Elsey	garage 24x22	814 Osprey Dr	$31,000.00	$132.00					$132.00	042F	E	032.00
20-0174	5/8/20	Shepard-Guzman	House 3080 sq ft	4357 Stanberry Road	$200,000.00	$1,201.50	$100.00				$1,301.50	005		040.00
20-0175M	5/8/20	Shepard-Guzman	mechanical	4357 Stanberry Road					$20.00		$20.00	005		040.00
20-0176	5/11/20	Robt Walker	garage 24x36	3923 Marty Dr	$7,811.00	$210.00					$210.00	040C	C	002.00
20-0177	5/11/20	Barbara Jernigan	addition-remove permit	1719 Silver City Rd		$250.00		$15.00			$265.00	028		013.00
20-0178	5/11/20	W Garrett Weems	storage bldg 12x12	4021 Cameron Rd	$2,000.00	$36.00					$36.00	037		040.00
20-0179	5/12/20	Martin Martinez	kitchen/storage bldg, deck	243 Sassafras Dr	$1,800.00	$572.00					$572.00	040C	C	013.00
20-0180	5/12/20	Stephen Collins	addition 20x28	226 W Manley Court Ct	$30,000.00	$260.00		$25.00			$285.00	040L	E	009.00
20-0181	5/12/20	Wm J McKinney	cover for porch 12x30	2967 Park View Dr	$5,000.00	$80.00					$80.00	017D	B	008.00
20-0182	5/13/20	R Lance Lahne	pool in-ground 30x18	9640 Brights Pike	$5,000.00	$50.00					$50.00	011K	a	003.00
20-0183	5/13/20	Darren Aldred	carport	4049 Willow Way	$3,000.00	$25.00					$25.00	040C	D	004.01
20-0184	5/14/20	Jason Watson	above-ground pool	1451 Westfield Rd	$8,000.00	$50.00					$50.00	039		040.00
20-0185P	5/18/20	Bobbie McKinney	plumbing (Guzman)	4357 Stanberry Road				$105.00			$105.00	005		042.00
20-0186	5/18/20	Roger Coffey	metal storage bldg 14x20	2947 Rattlesnake Mountain Rd	$2,000.00	$70.00					$70.00	024		047.01
20-0187P	5/18/20	Strickland Plumb	plumbing (W Squared)	1532 Sparta Springs Rd	$12,825.00			$145.00			$145.00	016		019.00
20-0188	5/20/20	Thomas Kubis	House 2338 sq ft	2746 Tensai Trail	$130,000.00	$1,443.80	$100.00				$1,343.80	009C	A	003.00
20-0189M	5/20/20	Thomas Kubis	mechanical	2746 Tensai Trail					$20.00		$20.00	009C	A	003.00
20-0190	5/21/20	Rem Jack Found	renovation-foundation	5589 Winnsap Way	$5,120.00	$320.00					$320.00	027I	A	009.00
20-0191	5/21/20	Masters Touch Bld	cover for pool deck	1676 Joe Stephens Rd	$3,000.00	$81.00					$81.00	020J	E	020.00
20-0192	5/21/20	Greg Lane	addition/garage/driveway	2466 Sparta Rd	$50,000.00	$408.00		$20.00			$428.00	032		001.00
20-0193	5/21/20	Tina Crosby	above-ground pool	5807 Lesh Cr	$4,400.00	$50.00					$50.00	009H	C	026.00
20-0194P	5/22/20	Charles Courtney	plumbing	5675 Stonewall Rd				$115.00			$115.00	016		104.00
20-0195	5/22/20	Rick Anderson	garage 24x24 det	261 W Cassidy	$6,000.00	$144.00					$144.00	050		009.01
20-0196	5/28/20	Justice Fryer	DWM/Mech	3220 Robinson Creek Rd	$58,000.00	$360.00					$360.00	043		015.00
20-0197	5/28/20	Adam Johnson	deck 12x24	2327 Turner St	$4,800.00	$72.00					$72.00	026C	A	008.00
20-0198	5/28/20	Andrew Holmes	garage 11x31	4333 McCitter	$0.00	$0.00					$0.00	051		009.03
20-0199	5/27/20	Barbara Henegar	storage bldg 10x18	6201 Beacon Light Rd	$3,145.00	$40.00					$40.00	027		009.07
20-0200	5/27/20	Sam Mosely	pool above-ground	791 Bear Springs Rd	$6,600.00	$50.00					$50.00	048A	C	022.00
20-0201	5/27/20	Tammy Keaton	deck 27x10 & 5x19	4317 Cameron Rd	$800.00	$91.25					$91.25	040A	B	001.00
20-0202	5/28/20	Chris Moore	addition 25x40	3864 Steele Lane	$15,000.00	$300.00					$300.00	043		007.00
20-0203	5/28/20	Crystal Bill	storage bldg 14x16	8157 E Andrew Johnson Hwy	$5,200.00	$36.00					$36.00	013		049.00
20-0204P	5/29/20	Chris Moore	plumbing	3864 Steele Lane				$35.00			$35.00	043		007.00
20-0205	5/28/20	Brandy Cole	pool above-ground	3085 Lakeshore Rd	$5,000.00	$50.00					$50.00	047		009.02
20-0206P	5/29/20	Bianca Salva	plumbing	1051 Thompson Creek Rd	$3,000.00			$35.00			$35.00	024		035.00
											$0.00			
	Total	84		Total:	$1,636,661.00	$13,737.12	$800.00	$600.00	$130.00	$70.00	$15,335.12			
Running	Total				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			

	Total No.	Amount	Total
Copies and Miscellaneous		$7.00	$0.00
Re-Zoning Request		$75.00	$75.00
Variance Request		$50.00	$0.00
Plat Approval		$150.00	$300.00
3 lots or more — Land Disturbance/Development		$100.00	$0.00
Use on Review		$50.00	
Refunds			$0.00
Total Collected			$375.00
Running Total Collected			[illegible]

Grand Total:	$15,671.12
2019-2020 Running Total:	$126,241.01

	Month	YTD
[illegible]	[illegible]	[illegible]

Return to Regular Calendar

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

May 29, 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 - MAY, 2020

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File and two (2) invoices cover separate county departments.

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)-05-29-20.DOCX

Return to Regular Calendar

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 591
Date: 06/01/2020
Due On: 07/01/2020

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	05/01/2020	E-mails from and to Jonathan Taylor and Bill Brittain re: pending litigation; e-mails from and to William Foutch and Paul LeBel re: contract	0.35	$150.00	$52.50
Service	05/04/2020	E-mails from and to Paul LeBel and William Foutch re: contract; e-mails to and from Erica Bachmann and Bill Brittain re: pending litigation; e-mails to and from Bill Brittain re: notice, meetings and UpTrust Services Agreement	0.70	$150.00	$105.00
Service	05/05/2020	E-mails to and from William Foutch and Paul LeBel re: contract; e-mail from Trish Bowman re: 5/11 committee meeting; e-mail from Wendy Williams re: amendments; e-mail from Bill Brittain re: pending litigation	0.35	$150.00	$52.50
Service	05/06/2020	Review contract and e-mail to Bill Brittain re: UpTrust; e-mails from Erica Bachmann and Bill Brittain re: pending litigation; e-mails to Wendy Williams re: amendments	0.50	$150.00	$75.00
Service	05/07/2020	E-mails from and to Ian Ramsey re: pending litigation; e-mails to Paul LeBel and William Foutch re: contract; e-mail from Bill Brittain re: UpTrust	0.40	$150.00	$60.00
Service	05/08/2020	E-mail from Trish Bowman re: 5/11 committee meeting; e-mails from Erica Bachmann and Bill Brittain re: pending litigation; e-mails from and to Johnna Harrell re: signature	0.20	$150.00	$30.00
Service	05/11/2020	E-mails from Seann Riley and Bill Brittain re: UpTrust; e-mails from and to and phone conferences with Paul	1.40	$150.00	$210.00

Return to Regular Calendar

		LeBel and William Foutch re: contract ; committee meeting			
Service	05/12/2020	E-mails from Ian Ramsey, Erica Bachmann and Anne Bryant-Hurst re: pending litigation; meeting with Johnna Harrell	0.25	$150.00	$37.50
Service	05/13/2020	E-mail to Bill Brittain re: pending litigation	0.05	$150.00	$7.50
Service	05/14/2020	E-mails to and from Ian Ramsey, Bill Brittain, Jeff Thompson and Andrea Baird re: pending litigation; phone conference with Bill Brittain	0.45	$150.00	$67.50
Service	05/15/2020	E-mail to Ian Ramsey re: pending litigation; e-mails from and to Johnna Harrell re: Morgan Road property; e-mail from Trish Bowman re: 5/21 commission meeting	0.15	$150.00	$22.50
Service	05/19/2020	E-mails from and to Jeff Thompson and Andrea Baird re: pending litigation; e-mail to Paul LeBel re: contract	0.20	$150.00	$30.00
Service	05/21/2020	E-mail from Johnna Harrell re: pending litigation	0.05	$150.00	$7.50
Service	05/22/2020	E-mails from Paul LeBel re: contract	0.05	$150.00	$7.50
Service	05/28/2020	E-mail from Jeff Thompson re: pending litigation; call to Bill Brittain's office	0.10	$150.00	$15.00
Service	05/30/2020	E-mail to Johnna Harrell re: Morgan Road	0.05	$150.00	$7.50
				Total	**$787.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
591	07/01/2020	$787.50	$0.00	$787.50
			Outstanding Balance	**$787.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$787.50**

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

Please pay within 30 days.

Return to Regular Calendar

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 589
Date: 06/01/2020
Due On: 07/01/2020

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	05/02/2020	E-mail to Tommy McKinney re: camper	0.05	$150.00	$7.50
Service	05/04/2020	E-mails to and from Tommy McKinney re: properties	0.05	$150.00	$7.50
Service	05/06/2020	E-mails from and to Tommy McKinney re: permit	0.10	$150.00	$15.00
Service	05/14/2020	Letter to Patricia Goodwin	0.15	$150.00	$22.50
Service	05/27/2020	E-mail from and to Tommy McKinney re: Johnson; draft Petition	1.00	$150.00	$150.00
Service	05/28/2020	Revise Petition; meeting with Tommy McKinney; trip to Courthouse for signature and file	1.00	$150.00	$150.00
Expense	05/28/2020	Court costs: Hamblen County Chancery Court (Don Johnson) - filing fee	1.00	$102.00	$102.00
				Total	**$454.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

Return to Regular Calendar

589	07/01/2020	$454.50	$0.00	$454.50
			Outstanding Balance	**$454.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$454.50**

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

Please pay within 30 days.

Return to Regular Calendar

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 590
Date: 06/01/2020
Due On: 07/01/2020

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

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	05/28/2020	E-mail from Sharon Elkins re: Phillip Case	0.05	$150.00	$7.50
Service	05/29/2020	E-mails to and from Sharon Elkins re: Phillip Case; phone conferences with Barry Poole re: Phillip Case; prepare Release and revise	0.75	$150.00	$112.50
				Total	**$120.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
590	07/01/2020	$120.00	$0.00	$120.00
			Outstanding Balance	**$120.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$120.00**

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

Please pay within 30 days.

Return to Regular Calendar

Return to Regular Calendar

MONTHLY REPORT

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

June 1, 2020

RECEIVED
JUN 04 2020
OFFICE OF HAMBLEN COUNTY MAYOR

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 May along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy 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.	20218	05-01-20 Mr.	Billy Morie, 87, 6661 West Sanders Avenue
2.	20219	05-02-20 Mrs.	Rosemary Collard, 83, 5640 Academy Drive
3.	20223	05-06-20 Mrs.	Sudhaben Patel, 71, 5220 Aspen Avenue
4.	20224	05-06-20 Mrs.	Norma Lane, 82, 1105 Rose Street
5.	20225	05-07-20 Mrs.	Meliffa Anderson 46, 820mWalk Drive
6.	*20228	05-09-20 Ms.	Brenda Boze, 72, 490 East Sunset Hills
7.	20229	05-09-20 Mr.	Verlie Testerman, 65, 3820 Carlyle place Drive
8.	20231	05-12-20 Mr,	Ralph Hale, 81, 2315 Southern Drive
9.	20232	05-12-20 Mrs.	Charlotte Sharp, 83, 2009 Murray Street
10.	20233	05-12-20 Mrs.	Ruby Hammond, 89, 1227 Pratt Road
11	*20235	05-15-20 Mr.	Travis Stanaway, 35, Kingsport, TN
12	20236	05-15-20 Mr.	Robert McBride, 87, 611 Lincoln Avenue
13.	20237	05-16-20 Mr.	Hugh Debord, 83, 3425 Horner Drive
14.	20241	05-21-20 Mrs.	Sophie Scitione, 103 5634 Thompson Drive
15.	20242	05-21-20 Mrs.	Nellie Cope, 99, 2105 Seven Oaks Drive
16.	20243	05-22-20 Mr.	Jeffrey Windstead, 50, 4465 Copeland Circle
17.	20246	05-24-20 Mrs.	Shirley May, 74, 525 West Fifth North Street
18.	20247	05-25-20 Mr.	David King, 72, 3751 Canter King Road
19.	20248	05-25-20 Mrs.	Charlotte Lowe, 67, 1612 Valley Home Road
20.	20249	05-25-20 Mr.	Joseph Bucolo, 81, 1530 Pine Oak Drive
21.	20250	05-26-20 Mr.	Harold North, 73, White Pine, TN
22.	20251	05-26-20 Mr.	Bobby White, 73, 906 Fox Glove Lane
23.	20252	05-29-20 Mrs.	Virginia Davis, 93, Regency
24.	20253	05-29-20 Mr.	Robert Canter, 89, 1821Greene Hills Drive
25.	20261	05-29-20 Mrs.	Ruth Frederick, 93, Serenity House
26.	20262	05-21-20 Mr.	Albert Schlund, Jr. 76, 510 South Liberty Hill Road

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

MONTHLY REPORT

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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	**20185	04-16-20	Mr. Robert Martin, Sr., 82, 3653 Halifax Circle
2.	**20189	04-17-20	Mr. Randall Pratt, 79, 1065 Briar Court
3.	20221	05-03-20	Mrs. Anita Smith, 90, 2131 Walters Drive
4.	20226	05-08-20	Mr. Roger McDaniel, 73, 3107 Levant Street
5.	20230	05-11-20	Mrs. Sherry Fleming, 71, 3023 South Davy Crockett Pk
6.	20234	05-11-20	Mrs. Davia Derry, 53, 435 Choctaw Street
7.	20255	05-30-20	Mr. Bobby Sturgeon, 87, 2337 Overton ircle
8.	20256	05-03-20	Mr. Danny Dickerson, 62, Lifecare
9.	20257	05-08-20	Mrs. Patsy Moyers, 82, White Pine, TN
10.	20258	05-19-20	Mr. David Martin, 41, 1663 Cross Road
11.	20259	05-25-20	Baby Boy Layman, 1 Day, Parrottsville, TN

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

Sincerely,

11 Calls X $40. = $440.00

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

erd/jrt

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

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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20220	05-02-20	Mr. Leroy Parsons, 89, Rogersville, TN
2.	20222	05-05-20	Mr. Donald Shipley, 65, 5610 East A.J. Highway
3.	20227	05-08-20	Mrs. Wilma Kesterson, 85, 6476 Leepers Ferry Road
4.	20238*	05-18-20	Mr. Joshua Coffey, 31, 640 Pleasant Avenue
5.	20240	05-20-20	Mr. John Harvey, 63, 3414 Old Kentucky Road
6.	20245	05-23-20	Mrs. Jessie Wilder, 90, DeWitt Place

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

6 Calls X $40. = $240.00

Sincerely,

SIGNATURE ON FILE
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

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

June 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20239	05-18-20	Mrs. Frances Johnson, 80, 7218 Stagecoach Road
2.	20254	05-29-00	Mr. Joseph Harrell, 84, 3621 Halifax Circle
3.	20260	05-27-20	Mr, John Anderson, 71, Leicester, NC

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

3 Calls X $40. = $120.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
** 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

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#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20263	05-18-20	Mr. Christopher Sotoel, 53, 1700 Collinson Ford Road
2.	20264	05-05-20	Mr. Edward Brooks, 70, 4364 Peace Drive

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

2 Calls X $40. = $80.00

Sincerely,

SIGNATURE ON FILE

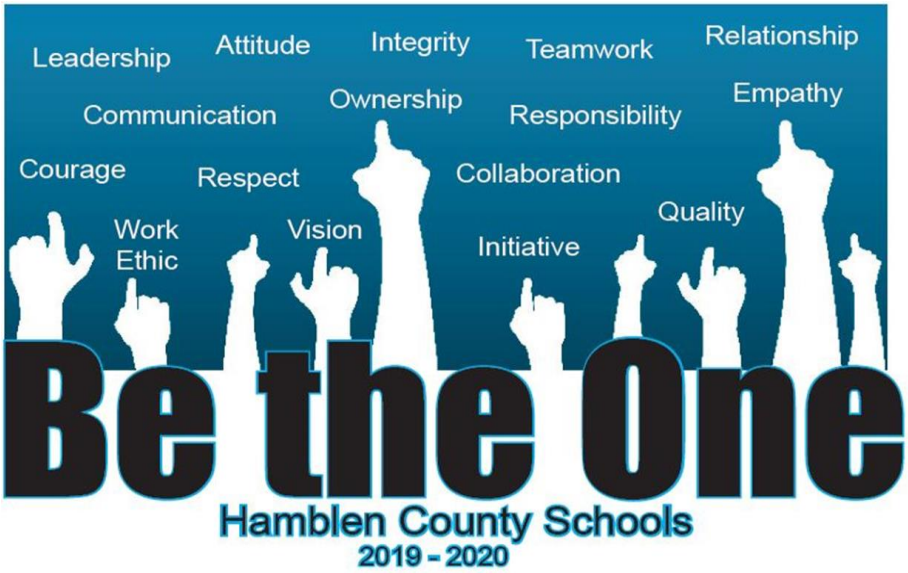
Todd Giles
Deputy Coroner

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
CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

THIRD QUARTER
2019-2020



Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$45,406,671.50	$ 30,265,298.68	$15,141,372.82	33.35%
SPECIAL EDUCATION	7,147,949.47	4,704,416.63	2,443,532.84	34.19%
VOCATIONAL EDUCATION	3,662,048.00	2,481,690.78	1,180,357.22	32.23%
STUDENT BODY	224,302.00	147,805.51	76,496.49	34.10%
ATTENDANCE	4,000.00	3,184.30	815.70	20.39%
HEALTH SERVICES	830,698.00	576,012.57	254,685.43	30.66%
OTHER STUDENT SUPPORT	1,724,133.00	1,131,063.83	593,069.17	34.40%
INSTRUCTIONAL ADMINISTRATION	2,721,315.00	1,687,850.35	1,033,464.65	37.98%
SPECIAL EDUCATION ADMINISTRATION	1,113,016.33	672,708.99	440,307.34	39.56%
VOCATIONAL EDUCATION ADMINISTRATION	252,908.00	179,740.37	73,167.63	28.93%
TECHNOLOGY	1,719,903.67	1,237,079.70	482,823.97	28.07%
BOARD OF EDUCATION	1,298,034.00	1,025,780.08	272,253.92	20.97%
OFFICE OF THE DIRECTOR	707,370.00	476,666.47	230,703.53	32.61%
OFFICE OF THE PRINCIPAL	5,153,481.00	3,481,860.02	1,671,620.98	32.44%
FISCAL SERVICES	574,488.00	378,113.46	196,374.54	34.18%
OPERATION OF PLANT	6,555,469.00	4,288,564.59	2,266,904.41	34.58%
MAINTENANCE OF PLANT	1,627,966.00	1,247,323.78	380,642.22	23.38%
TRANSPORTATION	3,869,067.00	2,605,222.86	1,263,844.14	32.67%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	411,354.30	247,365.70	163,988.60	39.87%
EARLY CHILDHOOD EDUCATION	1,129,620.00	738,943.29	390,676.71	34.58%
REGULAR CAPITAL OUTLAY	4,521,171.37	1,322,314.68	3,198,856.69	70.75%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$91,183,209.64	$ 59,399,006.64	$31,784,203.00	34.86%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 189,034.00	$ 141,679.22	$ 47,354.78	25.05%
TOTALS	$ 189,034.00	$ 141,679.22	$ 47,354.78	25.05%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,108,531.42	$ 1,516,722.43	$ 591,808.99	28.07%
OTHER STUDENT SUPPORT	41,851.31	28,813.69	13,037.62	31.15%
REGULAR INSTRUCTION	714,109.00	221,982.56	492,126.44	68.91%
TRANSPORTATION	10,000.00	3,494.58	6,505.42	65.05%
TRANSFERS	50,471.00	-	50,471.00	0.00%
TOTALS	$ 2,924,962.73	$ 1,771,013.26	$ 1,153,949.47	39.45%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 76,638.00	$ 48,034.19	$ 28,603.81	37.32%
REGULAR INSTRUCTION	529,572.17	248,669.25	280,902.92	53.04%
TRANSFERS	10,646.00	-	10,646.00	100.00%
TOTALS	$ 616,856.17	$ 296,703.44	$ 320,152.73	51.90%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 123,166.61	$ 78,343.31	$ 44,823.30	36.39%
OTHER STUDENT SUPPORT	27,201.95	13,936.87	13,265.08	48.77%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSFERS	2,673.39	-	2,673.39	0.00%
TOTALS	$ 153,041.95	$ 92,280.18	$ 60,761.77	39.70%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 45,420.36	$ 32,986.58	12,433.78	27.37%
HEALTH SERVICES	101,028.17	43,628.36	57,399.81	56.82%
OTHER STUDENT SUPPORT	2,500.00	2,483.18	16.82	0.67%
REGULAR INSTRUCTION	1,500.00	1,719.30	(219.30)	-14.62%
TRANSFERS	2,239.61	-	2,239.61	100.00%
TOTALS	$ 152,688.14	$ 80,817.42	$ 71,870.72	47.07%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 69,382.57	$ 35,248.65	34,133.92	49.20%
TRANSPORTATION	712.39	712.39	-	0.00%
TOTALS	$ 70,094.96	$ 35,961.04	$ 34,133.92	48.70%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 150,636.82	$ 108,626.70	$ 42,010.12	27.89%
OTHER STUDENT SUPPORT	31,576.87	21,085.99	10,490.88	33.22%
VOCATIONAL EDUCATION	10,847.96	6,326.26	4,521.70	41.68%
TRANSFERS	1,050.62	-	1,050.62	100.00%
TOTALS	$ 194,112.27	$ 136,038.95	$ 58,073.32	29.92%

FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	12,000.00	8,366.00	3,634.00	30.28%
TOTALS	$ 12,000.00	$ 8,366.00	$ 3,634.00	30.28%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,483,969.10	$ 1,560,847.70	$ 923,121.40	37.16%
SPECIAL EDUCATION	$ 8,100.00	$ -	$ 8,100.00	100.00%
TOTALS	$ 2,492,069.10	$ 1,560,847.70	$ 931,221.40	37.37%

FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 13,719.97	$ 8,562.00	$ 5,157.97	0.00%
TOTALS	$ 13,719.97	$ 8,562.00	$ 5,157.97	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 66,651.28	$ 41,562.04	$ 25,089.24	37.64%
SPECIAL EDUCATION	$ 403.82	$ -	$ 403.82	100.00%
TOTALS	$ 67,055.10	$ 41,562.04	$ 25,493.06	38.02%

TOTAL FEDERAL PROGRAMS	$ 6,885,634.39	$ 4,173,831.25	$ 2,711,803.14	39.38%

Return to Regular Calendar

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:** General Sessions Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53300.201.00002	Social Security	$ 80.00	
	DECREASE APPROPRIATIONS:		
53300.204.00002	State Retirement		$ 80.00

Brief Descriptions of issue.

To reclassify appropriations within the department to cover distribution of payroll taxes

Requesting Department

Signature: Jackie Smith

Title: General Sessions Judge -II

Date: 6/1/2020

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: 6/1/2020

For Finance Department Only:
Reviewed by:

Budget Amendment

Return to Regular Calendar

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:* **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.716	Law Enforcement Equipment	$ 1,700.00	
	DECREASE APPROPRIATIONS:		
54110.355	Travel		$ 1,700.00

Brief Descriptions of issue:

To reclassify appropriations within the department to cover purchase of scuba diving equipment

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-26-2020

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-27-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

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:* **Courtroom Security**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53920.716	Law Enforcement Equipment	$ 1,700.00	
	DECREASE APPROPRIATIONS:		
53920.355	Travel		$ 1,700.00

Brief Descriptions of issue:

To reclassify appropriations within the department to cover purchase of scuba diving equipment

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-26-2020

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-27-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

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:		
51500.349	Printing, Stationery And Forms	$ 735.00	
51500.719	Office Equipment	$ 1,468.00	
	DECREASE APPROPRIATIONS:		
51500.355	Travel		$ 2,203.00

Brief Descriptions of issue:

To reclassify appropriations to cover Printing and Office Equipment expenses in excess of budgeted amount.

Requesting Department

Signature: Jay Gardner

Title : AOE

Date: 5-28-2020

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-28-2020

For Finance Department Only:
Reviewed by: ADH

Budget Amendment
ADH Election

✓posted
5/28/2020

Return to Regular Calendar

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	$ 600.00	
	DECREASE APPROPRIATIONS:		
56700.451	Uniforms		$ 600.00

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: 5/29/20

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-29-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

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:* **Work Release Program**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54250.499	Other Supplies and Materials	$ 2,506.00	
	DECREASE APPROPRIATIONS:		
54250.349	Printing, Stationery, and Forms		$ 395.00
54250.435	Office Supplies		$ 346.00
54250.463	Testing		$ 518.00
54250.524	In Service / Staff Development		$ 282.00
54250.338	Maintenance and Repair Services - Vehicles		$ 965.00

Brief Descriptions of issue:

To reclassify appropriations to cover the purchase of miscellaneous items for the litter crew

Requesting Department

Signature:

Title : Director of Community Work Program

Date: 5-28-2020

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-28-2020

For Finance Department Only:
Reviewed by: AOH

Budget Amendment
A014 Work Rele.

√ posted
5/28/20

Return to Regular Calendar

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 Clerk**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.348	Postal Charges	$ 4,500.00	
	DECREASE APPROPRIATIONS:		
52500.355	Travel		$ 2,388.00
52500.204	State Retirement		$ 2,112.00

Brief Descriptions of issue:

To reclassify appropriations to cover postage expenses in excess of budgeted amount

Requesting Department

Signature: Penny Pelly Ike

Title : County Clerk

Date: 6/3/2020

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-3-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

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:* **Veterans' Services**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58300.212	Employer Medicare	$ 8.00	
	DECREASE APPROPRIATIONS:		
58300.355	Travel		$ 8.00

Brief Descriptions of issue:

In increase appropriations in the Employer Medicare line for the Veterans' Services Officer as a result of changes in salary due to military pay

Requesting Department

Signature: Timothy C. Williams

Title : CSO

Date: 6/1/20

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6-3-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

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:* **General Sessions Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53300.201.00001	Social Security	$ 50.00	
	DECREASE APPROPRIATIONS:		
53300.204.00001	State Retirement		$ 50.00

Brief Descriptions of issue:

To reclassify appropriations within the department to cover distribution of payroll taxes

Requesting Department

Signature:

Title : General Sessions Judge division one

Date: 5/29/2020

Approval by County Mayor

Signature:

Title : County Mayor

Date: 6-1-2020

For Finance Department Only:
Reviewed by:

Budget Amendment

Return to Regular Calendar

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:* Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.348	Postal Charges	$ 300.00	
	DECREASE APPROPRIATIONS:		
53100.435	Office Supplies		$ 300.00

Brief Descriptions of issue:

To reclassify appropriations to cover postage expenses in excess of budgeted amount

Requesting Department

Signature: Susan West

Title: Circuit Court Clerk

Date: 5/29/20

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: 6-1-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

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:* Jail

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.413	Drugs and Medical Supplies	$ 45,000.00	
	DECREASE APPROPRIATIONS:		
54210.340	Medical and Dental Services		$ 45,000.00

Brief Descriptions of issue:

To reclassify appropriations to cover inmate drug and medical expenses in excess of budgeted amount

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-29-2020

Approval by County Mayor

Signature: Bill Brickey

Title : County Mayor

Date: 6-1-2020

For Finance Department Only:
Reviewed by:

Budget Amendment

Return to Regular Calendar

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 Coroner**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54610.307	Communications	$ 1,197.00	
	DECREASE APPROPRIATIONS:		
54610.399	Other Contracted Services		$ 1,197.00

Brief Descriptions of issue:

To reclassify appropriations to cover Coroner's communications expenses in excess of budgeted amount

Requesting Department

Signature: Anne Bryant-Hurst

Title : Finance Director

Date: 6/3/2020

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6-3-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

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 122 *DEPT:* **Drug Control Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54150.351	Rentals	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
54150.355	Travel		$ 1,000.00

Brief Descriptions of issue:

To reclassify appropriations within the department to cover rental expenses in excess of budgeted amount

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-18-2020

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-20-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

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

To: Hamblen County Commission

From: Bill Brittain

Date: June 12, 2020

Re: Tourism Enhancement Grant

Hamblen County Government would like to apply for a Tourism Enhancement Grant through the Tennessee Department of Tourism Development and the Tennessee Department of Economic and Community Development. These funds would be used to upgrade the electrical service in the Cherokee Park campground. This is a 90/10 match grant. **I am asking for permission to apply for this grant.**

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

Return to Regular Calendar

Resolution 20-25

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE TOURISM ENHANCEMENT GRANT APPLICATION

WHEREAS, the Hamblen County Commission supports all attempts to improve recreation and tourism opportunities within Hamblen County; and

WHEREAS, Hamblen County has indicated its intention to make capital improvements to Cherokee Park which is a tourist destination for concerts, camping, disc golf and fishing; and

WHEREAS, the Tennessee Tourism Enhancement Grant, as administered by both the Tennessee Department of Tourism Development and the Tennessee Department of Economic & Community Development, offers grants to local governments for partial financing of improvements made to local tourism assets; and

WHEREAS, Hamblen County has committed to providing necessary matching funds from existing capital improvement funds and/or in-kind services which will be used to satisfy the ten percent (10%) funding match required by the Tourism Enhancement Grant for the proposed improvements at Cherokee Park; and

WHEREAS, the County commits to complete the grant project during the 2020-2021 Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare a local Tourism Enhancement grant application to fund the proposed improvements at Cherokee Park. The application would seek grant funds not to exceed $50,000 with 10% of the total project cost to be matched from existing capital improvements funds and other in-kind matching sources. If awarded grant funding, Hamblen County agrees to complete the project during the 2020-2021 fiscal year.

Approved at the regular meeting held on the 18th day of June, 2020.

_____
County Mayor

_____
Chairman

Attest:

_____
County Clerk

Notary:_____

Date:_____

Return to Regular Calendar

PUBLIC SERVICES

COMMITTEE

JUNE 2020

Return to Regular Calendar

Hamblen County Government
Public Services Committee
Monday, June 8, 2020
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Members Absent
None

Call to Order
Chairman Goins called the meeting to order at 6:15 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Resolution 20-__ Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution
Motion (Tim Horner/Jim Stepp, all in favor), to approve Resolution 20-___ to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution

b. Resolution 20-__ Resolution to Amend Article 6, Section 6.11 Accessory Building Regulations/Restrictions of the Hamblen County Zoning Resolution
Motion (Wayne NeSmith/Bobby Haun, all in favor-Marjority), to Table the Resolution 20-___ to Amend Article 6, Section 6.11 Accessory Building Regulations/Restrictions of the Hamblen County Zoning Resolution. Motion Dead

c. Resolution 20-___ to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 011.00, District 05, 325 South Sugar Hollow Road, Morristown, TN 37813 From A-1 to I-1
Motion (Howard Shipley/Tim Horner, all in favor), to approve Resolution 20-___ to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 011.00, District 05, 325 South Sugar Hollow Road, Morristown, TN 37813 from A-1 to I-1

d. Surplus Items from Hamblen County Election Commission
Motion (Jeff Akard/Bobby Haun, all in favor) to Surplus Items from the Hamblen County Election Commission (Computers)

Items of Interest *(No Action Necessary)*

a. None

Adjournment
There being no further business Chairman Goins adjourned the meeting at 6:35 p.m.

Return to Regular Calendar

Hamblen County Government

PUBLIC SERVICES COMMITTEE

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

Monday, June 8, 2020
Immediately Following Adjournment of the Finance Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Goins*

2. **Visitors Wishing to Address the Committee** – *Chairman Tim Goins*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Tim Goins*
   a. None

4. **New Business** – *Chairman Tim Goins*

   a. Resolution 20-___ Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution-*Steve Neilson, Community Development Director*
   b. Resolution 20-___ Resolution to Amend Article 6, Section 6.11 Accessory Building Regulations/Restrictions of the Hamblen County Zoning Resolution-*Steve Neilson, Community Development Director*
   c. County Rezoning Request –For Information Only at Committee- Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 011.00 (3+ Acres) District 5 from A1 (Agriculture and Forestry) to I1 (Light Industrial) –Located at 325 South Sugar Hollow Road, Morristown, TN-*Lori Matthews, Senior Planner for Morristown*
   d. Surplus Items from Hamblen County Election Commission-*Election Administrator Jeff Gardner*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
   a. Morristown Hamblen Humane Society Monthly Animal Statistic Table

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

Return to Regular Calendar

RESOLUTION 20-23

A RESOLUTION TO AMEND ARTICLE 5. DEFINITIONS SECTION OF THE HAMBLEN COUNTY ZONING RESOLUTION

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

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

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

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

Article 5. Definitions be amended to include the following:

Recreational Vehicle: A vehicular type unit, motorized or non-motorized structure designed to be towed by a vehicle. Recreational vehicles are a broad category primarily designed as temporary leisure quarters, not for permanent living quarters. Mainly used for recreational, camping, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle. Common types includes, but are not limited to, travel trailers, tow camper, truck camper, and motor home, but also includes any unit or structure that has not been constructed under the supervision by a building official or has not received a certification by the State of Tennessee as a unit constructed in a manufacturing facility as a mobile home. Recreational vehicles are only utilized as a permitted use within RV parks or mobile home parks.

NOW THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners met in regular session on the 18th day of June 2020, hereby adopting the proposed amend to Article 5. Definitions of the Hamblen County Zoning Resolution as recommended by the planning commission and written above.

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

Return to Regular Calendar

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

Voting:

Aye

Nay:

Pass:

The chair declared the Resolution adopted this 8th day of June 2020.

Hamblen County Board of Commissioners

By: _____

Hamblen County Mayor

Approved:

_____

Chairman

Attest:

By: _____

Hamblen County Clerk

Return to Regular Calendar

City of Morristown
Incorporated 1855
DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING

TO: Hamblen County Commission
FROM: Steve Neilson, Community Development Director
DATE: June 8, 2020
SUBJECT: Text Amendment – Definition of a Recreational Vehicles

BACKGROUND:

This is a staff-initiated proposal to include a proposed definition of "Recreational Vehicles." The intent of the proposed language is to define what a recreational vehicle is and to better clarify where they are permitted. The proposed amendment went before the Hamblen County Planning Commission on March 3rd for consideration. The Planning Commission recommended that the proposed definition should be forward to the County Commission for approval.

Article 5 Definitions:

Recreational Vehicle: A vehicular type unit, motorized or non-motorized structure designed to be towed by a vehicle. Recreational vehicles are a broad category primarily designed as temporary leisure quarters, not for permanent living quarters. Mainly used for recreational, camping, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle. Common types includes, but are not limited to, travel trailers, tow camper, truck camper, and motor home, but also includes any unit or structure that has not been constructed under the supervision by a building official or has not received a certification by the State of Tennessee as a unit constructed in a manufacturing facility as a mobile home. Recreational vehicles are only utilized as a permitted use within RV parks or mobile home parks.

RECOMMENDATION:

Staff recommends approval of the proposed text amendment.

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

Return to Regular Calendar

RESOLUTION # 20-24

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING TAX MAP 041, PARCEL 011.00, DIST 05, HAVING BEEN ADDRESSED AS 325 SOUTH SUGAR HOLLOW ROAD, FROM A-1 (Agriculture &Forestry) TO I-1 (Light Manufacturing)

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map at their regular meeting date of June 9th 2020; specifically that property having Tax Map 041, Parcel 011.00 which is located within the Urban Growth Boundary, from A-1 (Agriculture & Forestry) to I-1 (Light Industrial);

WHEREAS, The Morristown Regional Planning Commission does hereby recommend in favor of 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 I-1 according to the attached map.

MOTION MADE BY _____

SECOND BY _____

VOTING FOR: VOTING AGAINST:

ATTEST:

_____

County Clerk

AUTHENTICATED:

_____

County Mayor

Date:

_____

Return to Regular Calendar

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING

TO:	County Commission
FROM:	Lori Matthews, Senior Planner
DATE:	June 9th 2020
REQUEST:	County Rezoning Request (Urban Growth Boundary)

A rezoning request has been submitted by Mr. Humberto Villalobos for his property located at 325 South Sugar Hollow Road which is part of the City's Urban Growth Boundary area. All rezoning requests inside of the Urban Growth Boundary must be taken to the Morristown Regional Planning Commission for a recommendation, which will then be forwarded to the Hamblen County Commission to vote on.

The applicant wishes to rezone the 3+/- acre parcel from A1 (Agriculture and Forestry) to I1 (Light Industrial) to accommodate an office and light manufacturing business. M & M Saws purchased the property in 1968, and built the existing 15,000 square foot structure to use for a light manufacturing business. Since that time, it has changed hands a couple of times, the last owner/occupant being a church.

The property adjoins Virgie Road which provides ingress/egress to 4 houses and 2 businesses, all zoned commercially. A single family house joins the site to the north with undeveloped A1 and C1 zoned property located south across South Sulphur Springs Road.

Staff would ask the Planning Commission to forward a recommendation of approval to the County Commission for this rezoning request.

Return to Regular Calendar

Hamblen County Election Commission

E.C. Reed, Jr., Chairman • Kelley Hinsley, Secretary
David W. Purkey • Ernie Horner • Gayle Bruce
Jeff Gardner, Administrator

ELECTION COMMISSION MEETING

May 21, 2020

4:00 p.m.
Election Commission Office

AGENDA

I. Call to Order

II. Visitors Wishing to Address the Commission (3 minute time limit)

III. Approval of the March 19, 2020 Commission Minutes

IV. Discuss Poll Workers to be Appointed

V. Discuss Relocating Early Voting Site

VI. Review & Discuss Fish Hatchery Precinct

VII. Review & Discuss Witt Precinct

VIII. Discuss and Approve Early Voting Hours for August Election

IX. Discuss and Approve Election Day Hours

X. Surplus Lexmark T-642 Printer (HAVA)

XI. Surplus Lenovo Thinkcentre w/ Monitor (HAVA)

XII. Surplus Dell Optiplex (2) 3040, 3020 & 755, (4) Dell Monitors

XIII. Lock Ballot Boxes

XIV. Other Business

XV. Adjournment

511 West Second North Street • Courthouse Room 101
Morristown, TN 37814
Ph: (423) 586-7169

Return to Regular Calendar

Asilomar Accords: Annual Animal Statistics Table

		Dog	Cat	Wildlife	Other	Total
	Annual Live Release Rate: 88%					
	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-May-2020)**	12	49	0	0	61
	INTAKE (Live Animals Only)					
B	From the Public	63	68	0	0	131
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	5	1	0	0	6
F	Total Intake [B + C + D + E]	68	69	0	0	137
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
H	**ADJUSTED TOTAL INTAKE [F minus G]**	68	69	0	0	137
I	**ADOPTIONS**	35	35	0	0	70
J	**OUTGOING TRANSFERS to Organizations within Community/Coalition**	0	0	0	0	0
K	**OUTGOING TRANSFERS to Organizations outside Community/Coalition**	6	21	0	0	27
L	**RETURN TO OWNER/GUARDIAN**	15	7	0	0	22
	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	7	8	0	0	15
Q	Total Euthanasia [M + N + O + P]	7	8	0	0	15
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S	**ADJUSTED TOTAL EUTHANASIA [Q minus R]**	7	8	0	0	15
T	**SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)**	63	71	0	0	134
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)**	63	71	0	0	134
W	**ENDING SHELTER COUNT (31-May-2020)**	17	47	0	0	64
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	88	88	0	0	88
	Data Check: A + H	80	118	0	0	198
	Data Check: V + W	80	118	0	0	198

Report Generated by ShelterBuddy Software

Return to Regular Calendar

JUSTICE CENTER/JAIL PROJECT

COMMITTEE

JUNE 2020

Return to Regular Calendar

Hamblen County Government
Justice Center/Jail Project Committee
Monday, June 8, 2020
Hamblen County Courthouse-Large Courtroom

MINUTES

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

Members Absent
None

Call to Order
Chairman Horner called the meeting to order at 6:35 p.m.

Visitors Wishing to Address the Committee
Linda Noe, Eddie Cox

New Business

a. Wilder Property Purchase
Motion (Thomas Doty/Randy DeBord, all in favor), to authorize the County to purchase two parcels from Ruth Wilder on West Third North Street, Morristown, TN for the Justice Center Project. The total cost of the properties would be $352,250.

b. Rescue Squad/EMS Property Swap
Motion (Randy DeBord/Howard Shipley), to have a stipulation of the EMS Building Property Swap in writing and have noted in the agreement that the actual property (land) would be deeded back to the County in the event the Rescue Squad/EMS chooses to move from that building. The County would have first dibs on the purchase of the building and there would be no charge for the land since the County has owned it and is going to Deed it to the Rescue Squad/EMS as part of the Swap. Also, the Committee authorized the purchase of the Whitehead Property for $266.000.

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

11 Yes 3 No Motion Passes

Items of Interest *(No Action Necessary)*
None

Adjournment
There being no further business Chairman Horner adjourned the meeting at 7:21 p.m.

Return to Regular Calendar

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, June 8, 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. Wilder Property Purchase
   b. Rescue Squad/EMS Property Swap

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

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

Return to Regular Calendar

TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

OFFICE OF THE MAYOR

June 4, 2020

To: Justice Center Project Committee
Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Purchase of Wilder Properties

After several weeks of negotiation, Hamblen County has secured a purchase agreement for the Wilder properties for the Justice Center Project.

The County is purchasing two parcels from Ruth Wilder. Parcel #27 includes the building that currently houses a church and bail bonds business. Parcel # 28 is the vacant lot adjacent to Parcel # 27.

The cost of the properties totals $352,250.

a) Purchase Price $335,000
b) Realtor Fee $ 15,000
c) Appraisal Fee $ 2,250

I am requesting the Justice Center Project Committee recommend and the Commission authorize, the purchase of the property from bond proceeds for the justice center project. A copy of the purchase agreement and an aerial map of the properties accompany this letter.

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
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Return to Regular Calendar

LeBel
COMMERCIAL
REALTY

COMMERCIAL PURCHASE AND SALE AGREEMENT

1. **Purchase and Sale.** For and in consideration of the mutual covenants herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned buyer Hamblen County ("Buyer") agrees to buy and the undersigned seller Ruth A Wilder ("Seller") agrees to sell all that tract or parcel of land, with such improvements as are located thereon, described as follows: All that tract of land known as: 432 & 440 W. 3rd North St (Address) Morristown (City), Tennessee, 37814 (Zip), as recorded in Hamblen County Register of Deeds Office, 1279 deed book(s), 423 page(s), and/or 033L D 027.00 & 028.00 instrument no. and as further described as: Map 33L, Group D, Parcel 027.00 & 028.00 together with all fixtures, landscaping, improvements, and appurtenances, all being hereinafter collectively referred to as the "Property", as more particularly described in Exhibit "A" or if Exhibit A is not attached as is recorded with the Register of Deeds of the county in which the Property is located and is made a part of this Commercial Purchase and Sale Agreement ("Purchase and Sale Agreement" or "Agreement") by reference.

2. **Purchase Price.** The total purchase price for the Property shall be Three Hundred Thirty-Five Thousand U.S. Dollars, ($ 335,000.00) ("Purchase Price"), and is subject to all prorations and adjustments and shall be paid by Buyer at the Closing by cash, a Federal Reserve Bank wire transfer of immediately available funds, cashier's check or certified check.

3. **Earnest Money/Trust Money.** Buyer has paid or will pay within 5 business days after the Binding Agreement Date, the sum of $ 5,000.00 with LeBel Commercial Realty ("Holder") located at 1501 E. Morris Blvd. Morristown, TN 37813 (Address of Holder). Additional Earnest Money Trust Money, if any, to be tendered and applied as follows:

This sum ("Earnest Money Trust Money") is to be applied as part of the Purchase Price at Closing.

A. **Failure to Receive Earnest Money/Trust Money.** In the event Earnest Money Trust Money is not timely received by Holder or Earnest Money Trust Money check or other instrument is not honored for any reason by the financial institution from which it is drawn, Holder shall promptly notify Buyer and Seller. Buyer shall have three (3) business days after notice to deliver good funds to Holder. In the event Buyer does not timely deliver good funds to Holder, this Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnest Money Trust Money only as follows:

(a) at Closing to be applied as a credit toward Buyer's Purchase Price;

(b) upon a subsequent written agreement signed by Buyer and Seller; or

(c) as set forth below in the event of a dispute regarding Earnest Money Trust Money.

No party shall seek damages from Holder, nor shall Holder be liable for any such damages, and all parties agree to defend and hold harmless Holder for any matter arising out of or related to the performance of Holder's duties hereunder.

~~B. Disputes Regarding Earnest Money/Trust Money. In the event Buyer or Seller notifies Holder of a dispute regarding disposition of Earnest Money Trust Money that Holder cannot resolve, Buyer and Seller agree to interplead Earnest Money Trust Money into a court of competent jurisdiction. Holder shall be reimbursed for, and may deduct from any funds interpleaded, its costs and expenses, including reasonable attorney's fees. The prevailing party in the interpleader action shall be entitled to collect from the other party the costs and expenses reimbursed to Holder, and upon payment of~~

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Return to Regular Calendar

~~such funds into the court clerk's office. Holder shall be released from all further liability in connection with the funds delivered.~~

4. **Inspection.** Prior to Closing, Buyer and Buyer's agents shall have the right to enter upon the Property at Buyer's expense and at reasonable times to inspect, survey, examine, and test the Property as Buyer may deem necessary as part of Buyer's acquisition of the Property. ~~Buyer may, for a fee, obtain a septic system inspection letter from the Tennessee Department of Environment and Conservation, Division of Ground Water Protection. Buyer shall indemnify and hold Seller and all Brokers harmless from and against any and all claims, injuries, and damages to persons and/or property arising out of or related to the exercise of Buyer's rights hereunder.~~ Buyer shall have 60 days after the Binding Agreement Date ("Due Diligence Period") to evaluate the Property, the feasibility of the transaction, the availability and cost of financing, and any other matter of concern to Buyer. During the Due Diligence Period, Buyer shall have the right to terminate this Agreement upon notice to Seller if Buyer determines, based on a reasonable and good faith evaluation of the above, that it is not desirable to proceed with the transaction, and Buyer will be entitled to a refund of the Earnest Money/Trust Money. ~~Within 5 days after the Binding Agreement Date, Seller shall deliver to Buyer copies of the materials concerning the Property referenced in Exhibit "B" (collectively "Due Diligence Materials"), which materials shall be promptly returned by Buyer if Agreement does not Close for any reason.~~ If Buyer fails to timely notify Seller that it is not proceeding with the transaction, Buyer shall waive its rights to terminate this Agreement pursuant to this paragraph.

5. **Title.**

A. **Warranties of Seller.** Seller warrants that at Closing Seller shall convey good and marketable, fee simple title to the Property to Buyer, subject only to the following exceptions ("Permitted Exceptions"):

(1) Liens for ad valorem taxes not yet due and payable.

(2) Those exceptions to which Buyer does not object or which Buyer waives in accordance with the Title Issues and Objections paragraph below. "Good and marketable, fee simple title" with respect to the Property shall be such title:

(a) as is classified as "marketable" under the laws of Tennessee; and

(b) as is acceptable to and insurable by a title company doing business in Tennessee ("Title Company"), at standard rates on an American Land Title Association Owner's Policy ("Title Policy").

B. **Title Issues and Objections.** Buyer shall have 60 days after the Binding Agreement Date to furnish Seller with a written statement of any title objections, UCC-1 or UCC-2 Financing Statements, and encroachments, and other facts affecting the marketability of the Property as revealed by a current title examination. Seller shall have 30 days after the receipt of such objections (the "Title Cure Period") to cure all valid title objections. Seller shall satisfy any existing liens or monetary encumbrances identified by Buyer as title objections which may be satisfied by the payment of a sum certain prior to or at Closing. Except for Seller's obligations in the preceding sentence, if Seller fails to cure any other valid title objections of Buyer within the Title Cure Period (and fails to provide Buyer with evidence of Seller's cure satisfactory to Buyer and to Title Company), then within five (5) days after the expiration of the Title Cure Period, Buyer may as Buyer's sole remedies: (1) rescind the transaction contemplated hereby, in which case Buyer shall be entitled to the return of Buyer's Earnest Money/Trust Money; (2) waive any such objections and elect to Close the transaction contemplated hereby irrespective of such title objections and without reduction of the Purchase Price; or (3) extend the Closing Date period for a period of up to fifteen (15) days to allow Seller further time to cure such valid title objections. Failure to act in a timely manner under this paragraph shall constitute a waiver of Buyer's rights hereunder. Buyer shall have the right to reexamine title prior to Closing and notify Seller at Closing of any title objections which appear of record after the date of Buyer's initial title examination and before Closing.

6. **Closing.**

A. **Closing Date.** This transaction shall be consummated at the office of see special stipulations on _____, _____, (the "Closing Date") or at such other time and place(s) the parties may agree upon in writing.

B. **Possession.** Seller shall deliver possession and occupancy of the Property to Buyer at Closing, subject only to the rights of tenants in possession and the Permitted Exceptions.

7. **Seller's Obligations at Closing.** At Closing, Seller shall deliver to Buyer:

(a) a Closing Statement;

(b) deed (mark the appropriate deed below)

☒ General Warranty Deed ☐ Special Warranty Deed

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Return to Regular Calendar

☐ Quit Claim Deed ☐ Other: _____

~~(c) all documents which Seller must execute under the terms of this Agreement to cause the Title Company to deliver to Buyer the Title Policy, including, without limitation, a title affidavit from Seller to Buyer and to the Title Company in the form customarily used in Tennessee commercial real estate transactions so as to enable the Title Company to issue Buyer the Title Policy with all standard exceptions deleted and subject only to Permitted Exceptions; and~~

~~(d) evidence reasonably satisfactory to Buyer at Closing of all documents items indicated in Exhibit "C", if any (all documents to be delivered by Seller under this paragraph, including all documents items indicated in Exhibit "C" are collectively "Seller's Closing Documents").~~

8. **Conditions to Closing.**

9. Costs.

A. **Seller's Costs.** Seller shall pay all existing loans and/or liens affecting the Property; the cost of recording any title curative documents, including without limitation, satisfactions of deeds to secure debt, quitclaim deeds and financing statement termination; any accrued and/or outstanding association dues or fees; fee (if any) to obtain lien payoff/estoppel letters/statement of accounts from any and all associations, property management companies, mortgage holders or other liens affecting the Property; all deed recording fees; the fees of Seller's counsel and, if checked, ☐ **all transfer taxes**, otherwise Buyer is responsible for transfer taxes.

In the event Seller is subject to Tax Withholding as required by the Foreign Investment in Real Property Tax Act, (hereinafter "FIRPTA"), Seller additionally agrees that such Tax Withholding must be collected from Seller by Buyer's Closing Agent at the time of Closing. In the event Seller is not subject to FIRPTA, Seller shall be required as a condition of Closing to sign appropriate affidavits certifying that Seller is not subject to FIRPTA. ***It is Seller's responsibility to seek independent tax advice or counsel prior to the Closing Date regarding such tax matters.***

B. **Buyer's Costs.** Buyer shall pay the cost of Buyer's counsel and consultants; any costs in connection with Buyer's inspection of the Property and any costs associated with obtaining financing for the acquisition of the Property (including any intangibles tax, all deed recording fees and the cost of recording Buyer's loan documents.)

C. **Additional Costs.** In addition to the costs identified above, the following costs shall be paid by the parties hereto as indicated below:

Item to be Paid	Paid by Seller	Paid by Buyer
Survey	☐	☒
Title Examination	☐	☒
Premium for Standard Owner's Title Insurance Policy	☐	☒
Other: _____	☐	☐
Other: _____	☐	☐
Other: _____	☐	☐

10. **Taxes and Prorations.** Real estate taxes on the Property for the calendar year in which the Closing takes place shall be prorated as of 12:01 a.m. local time on the Closing Date. Seller shall be responsible (even after Closing) for paying all taxes (including previous reassessments) on the Property for the time period during which Seller owned the Property and shall indemnify the Buyer therefore. In addition, the following items shall also be prorated as of 12:01 a.m. local time on the Closing Date *[Select only those that apply to this transaction; the items not checked do not apply to this Agreement]:*

☐ Utilities ☐ Service Contracts ☐ Tenant Improvement Costs

☒ Rents ☐ Leasing Commissions ☐ Other: _____

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☐ Other: _____ ☐ Other: _____

11. **Representations and Warranties.**

A. **Seller's Representations and Warranties.** As of the Binding Agreement Date and the Closing Date, Seller represents and warrants to Buyer that Seller has the right, power, and authority to enter into this Agreement and to convey the Property in accordance with the terms and conditions of this Agreement. The persons executing this Agreement on behalf of Seller have been duly and validly authorized by Seller to execute and deliver this Agreement and shall have the right, power, and authority to enter into this Agreement and to bind Seller. ~~Seller also makes the additional representations and warranties to Buyer, if any, as indicated on Exhibit "D"~~.

B. **Buyer's Representations and Warranties.** As of the Binding Agreement Date and the Closing Date, Buyer represents and warrants to Seller that Buyer has the right, power, and authority to enter into this Agreement and to consummate the transaction contemplated by the terms and conditions of this Agreement. The persons executing this Agreement on behalf of Buyer have been duly and validly authorized by Buyer to execute and deliver this Agreement and shall have the right, power, and authority to enter into this Agreement and bind Buyer. Upon Seller's request, Buyer shall furnish such documentation evidencing signor's authority to bind Buyer.

12. **Agency and Brokerage.**

A. **Agency.**

(1) In this Agreement, the term "Broker" shall mean a licensed Tennessee real estate broker or brokerage firm and, where the context would indicate, the Broker's affiliated licensees. No Broker in this transaction shall owe any duty to Buyer or Seller greater that what is set forth in their brokerage engagements, the Tennessee Real Estate Broker License Act of 1973, as amended, and the Tennessee Real Estate Commission rules and regulations.

(2) A Designated Agent is one who has been assigned by his/her Managing Broker and is working as an agent for the Seller or Buyer in a prospective transaction, to the exclusion of all other licensees in his/her company.

(3) An Agent for the Seller or Buyer is a type of agency in which the licensee's company is working as an agent for the Seller or Buyer and owes primary loyalty to that Seller or Buyer.

(4) A Facilitator relationship occurs when the licensee is not working as an agent for either party in this consumer's prospective transaction. A Facilitator may advise either or both of the parties to a transaction but cannot be considered a representative or advocate for either party. "Transaction Broker" may be used synonymously with, or in lieu of, "Facilitator" as used in any disclosures, forms or agreements. [By law, any licensee or company who has not entered into a written agency agreement with either party in the transaction is considered a Facilitator or Transaction Broker until such time as an agency agreement is established.]

(5) A dual agency situation arises when an agent (in the case of designated agency) or a real estate firm (wherein the entire real estate firm represents the client) represents both the Buyer and Seller.

(6) If one of the parties is not represented by a Broker, that party is solely responsible for their own interests, and that Broker's role is limited to performing ministerial acts for the unrepresented party.

B. **Agency Disclosure.**

(1) The Broker, if any, working with the Seller is identified on the signature page as the "Listing Company"; and said Broker is (Select One. The items not selected are not part of this Agreement):

☐ the Designated Agent for the Seller.

☐ the agent for the Seller.

☐ a Facilitator for the Seller, OR

☐ a dual agent.

(2) The Broker, if any, working with the Buyer is identified on the signature page as the "Selling Company", and said Broker is (Select One. The items not selected are not part of this Agreement):

☐ the Designated Agent for the Buyer.

☐ the agent for the Buyer.

☒ a Facilitator for the Buyer, OR

☐ a dual agent.

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(3) **Dual Agency Disclosure.** *[Applicable only if dual agency has been selected above]* Seller and Buyer are aware that Broker is acting as a dual agent in this transaction and consent to the same. Seller and Buyer have been advised that:

1. In serving as a dual agent the Broker is representing two clients whose interests are, or at times could be, different or even adverse.

2. The Broker will disclose all adverse, material facts relevant to the transaction, and actually known to the dual agent, to all parties in the transaction except for information made confidential by request or instructions from another client which is not otherwise required to be disclosed by law.

3. The Buyer and Seller do not have to consent to dual agency, and

4. The consent of the Buyer and Seller to dual agency has been given voluntarily and the parties have read and understand their brokerage engagement agreements.

5. Notwithstanding any provision to the contrary contained herein, Seller and Buyer each hereby direct Broker, if acting as a dual agent, to keep confidential and not reveal to the other party any information which could materially and adversely affect their negotiating position unless otherwise prohibited by law.

(4) **Material Relationship Disclosure.** [Required with dual Agency] The Broker and/or affiliated licensees have no material relationship with either client except as follows: _____. A material relationship means one of a personal, familial or business nature between the Broker and affiliate licensees and a client which would impair their ability to exercise fair judgment relative to another client.

Seller Initials _____ Buyer Initials _____

C. **Brokerage.** Seller agrees to pay Listing Broker at Closing the compensation specified by separate agreement. The Listing Broker will direct the closing agency/attorney to pay the Selling Broker, from the commission received, an amount, if any, in accordance with the terms and provisions specified by separate agreement. The parties agree and acknowledge that the Brokers involved in this transaction may receive compensation from more than one party. All parties to this Agreement agree and acknowledge that any real estate firm involved in this transaction shall be deemed a third party beneficiary only for the purposes of enforcing their commission rights, and as such, shall have the right to maintain an action on this Agreement for any and all compensations due and any reasonable attorney's fees and court costs.

13. **Disclaimer.** It is understood and agreed that the real estate firms and real estate licensee(s) representing or assisting Seller or Buyer and their brokers (collectively referred to as "Brokers") are not parties to this Agreement and do not have or assume liability for the performance or nonperformance of Seller or Buyer. Buyer and Seller agree that Brokers shall not be responsible for any of the following, including but not limited to, those matters which could have been revealed through a survey, title search or inspection of the Property; the insurability of the Property or cost to insure the Property; for the condition of the Property, any portion thereof, or any item therein; for any geological issues present on the Property; for any issues arising out of Buyer's failure to physically inspect the Property prior to entering into this Agreement and/or Closing; for building products and construction techniques; for the necessity or cost of any repairs to the Property; for hazardous or toxic materials; for the tax or legal consequences of this transaction; for the availability, capability, and/or cost of utility, sewer, septic, or community amenities; for proposed or pending condemnation actions involving the Property; for applicable boundaries of school districts or other school information; for the appraised or future value of the Property; for any condition(s) existing off the Property which may affect the Property; for the terms, conditions and availability of financing; and for the uses and zoning of the Property whether permitted or proposed. Buyer and Seller acknowledge that Brokers are not experts with respect to the above matters and that they have not relied upon any advice, representations or statements of Brokers (including their firms and affiliated licensees) and waive and shall not assert any claims against Brokers (including their firms and affiliated licensees) involving same. Buyer and Seller understand that it has been strongly recommended that if any of these or any other matters concerning the Property are of concern to them, that they secure the services of appropriately credentialed experts and professionals of Buyer's or Seller's choice for the independent expert advice and counsel relative thereto.

14. **Destruction of Property Prior to Closing.** If the Property is destroyed or substantially destroyed prior to Closing, Seller shall give Buyer prompt notice thereof, which notice shall include Seller's reasonable estimate of: (1) the cost to restore and repair the damage; ~~(2) the amount of insurance proceeds, if any, available for the same~~; and (3) whether the damage will be repaired prior to Closing. Upon notice to Seller, Buyer may terminate this Agreement within seven (7) days after receiving such notice from Seller. If Buyer does not terminate this Agreement, Buyer shall be deemed to have accepted

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the Property with the damage ~~and shall receive at Closing (1) any insurance proceeds which have been paid to Seller but not yet spent to repair the damage and (2) an assignment of all unpaid insurance proceeds on the claim~~. Buyer may request in writing, and Seller shall provide within five (5) business days, all documentation necessary to confirm insurance coverage and or payment ~~or assignment of insurance proceeds~~.

15. Other Provisions.

A. **Exhibits, Binding Effect, Entire Agreement, Modification, Assignment, and Binding Agreement Date.** This Agreement shall be for the benefit of, and be binding upon, the parties hereto, their heirs, successors, legal representatives and assigns. This Agreement constitutes the sole and entire agreement between the parties hereto and no modification of this Agreement shall be binding unless signed by all parties or assigns to this Agreement. No representation, promise, or inducement not included in this Agreement shall be binding upon any party hereto. Any assignee shall fulfill all the terms and conditions of this Agreement. It is hereby agreed by both Buyer and Seller that any real estate agent working with or representing either party shall not have the authority to bind the Buyer, Seller or any assignee to any contractual agreement unless specifically authorized in writing within this Agreement. The parties hereby authorize either licensee to insert the time and date of the receipt of notice of acceptance of the final offer and further agree to be bound by such as the Binding Agreement Date following the signatory section of this Agreement, or Counter Offer, if applicable.

B. **Survival Clause.** Any provision herein contained, which by its nature and effect, is required to be performed after Closing shall survive the Closing and delivery of the deed and shall remain binding upon the parties to this Agreement and shall be fully enforceable thereafter. ~~Notwithstanding the above, the representations and warranties made in Exhibit "D" shall survive the Closing for a period of _____ 30 days _____ after the date of Closing~~.

C. **Governing Law and Venue.** This Agreement is intended as a contract for the purchase and sale of real property and shall be interpreted in accordance with the laws and in the courts of the State of Tennessee.

D. **Time of Essence.** Time is of the essence in this Agreement.

E. **Terminology.** As the context may require in this Agreement: (1) the singular shall mean the plural and vice versa; (2) all pronouns shall mean and include the person, entity, firm, or corporation to which they relate; (3) the feminine shall mean the masculine and vice versa; and (4) the term day(s) used throughout this Agreement shall be deemed to be calendar day(s) ending at 11:59 p.m. local time unless otherwise specified in this Agreement. Local time is to be determined by the location of the Property. All references to time are deemed to be local time. **In the event a performance deadline**, other than the Closing Date (as defined in herein), Day of Possession (as defined herein), and Offer Expiration date (as defined herein), occurs on a Saturday, Sunday or legal holiday, the performance deadline shall be extended to the next following business day. Holidays as used herein are those days deemed federal holidays pursuant to 5 U.S.C. § 6103. In calculating any time period under this Agreement, the commencement day shall be the day following the initial date (e.g. Binding Agreement Date).

F. **Responsibility to cooperate.** Buyer and Seller agree to timely take such actions and produce, execute, and/or deliver such information and documentation as is reasonably necessary to carry out the responsibilities and obligations of this Agreement. Except as to matters which are occasioned by clerical errors or omissions or erroneous information, the approval of the Closing documents by the parties shall constitute their approval of any differences between this Agreement and the Closing. The Buyer and Seller agree that if requested after Closing they will correct any documents and pay any amounts due where such corrections or payments are appropriate by reason of mistake, clerical errors or omissions, or the result of erroneous information.

G. **Notices.** Except as otherwise provided herein, all notices and demands required or permitted hereunder shall be in writing and delivered either (1) in person, (2) by a prepaid overnight delivery service, (3) by facsimile transmission (FAX), (4) by the United States Postal Service, postage prepaid, registered or certified return receipt requested or (5) Email. NOTICE shall be deemed to have been given as of the date and time it is actually received. Receipt of notice by the real estate licensee or their Broker assisting a party as a client or customer shall be deemed to be notice to that party for all purposes under this Agreement as may be amended, unless otherwise provided in writing.

H. **Remedies.** In the event of a breach of this Agreement, the non-breaching party may pursue all remedies available at law or in equity except where the parties have agreed to arbitrate. Notwithstanding the above, if Buyer breaches Buyer's obligations or warranties herein Seller shall have the option to request that Holder pay the Earnest Money Trust Money to Seller, which if disbursed to Seller by Holder shall constitute liquidated damages in full settlement of all claims by Seller. Such liquidated damages are agreed to by the parties not to be a penalty and to be a good faith estimate of Seller's actual damages, which damages are difficult to ascertain. In the event that any party hereto shall file suit for breach or enforcement of this Agreement (including suits filed after Closing which are based on or related to the Agreement), the prevailing party shall be entitled to recover all costs of such enforcement, including

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reasonable attorney's fees. The parties hereby agree that all remedies are fair and equitable and neither party will assert the lack of mutuality of remedies as a defense in the event of a dispute.

I. **Equal Opportunity.** This Property is being sold without regard to race, color, sex, religion, handicap, familial status, or national origin.

J. **Termination by Buyer.** In the event that Buyer legally and properly invokes his right to terminate this Agreement under any of the provisions contained herein, Buyer shall pay the sum of one hundred dollars ($100.00) to Seller as consideration for Buyer's said right to terminate, the sufficiency and adequacy of which is hereby acknowledged. Earnest Money/Trust Money shall be disbursed according to the terms stated herein.

K. **Severability.** If any portion or provision of this Agreement is held or adjudicated to be invalid or unenforceable for any reason, each such portion or provision shall be severed from the remaining portions or provisions of this Agreement, and the remaining portions or provisions shall be unaffected and remain in full force and effect.

L. **Construction.** This Agreement or any uncertainty or ambiguity herein shall not be construed against any party but shall be construed as if all parties to this Agreement jointly prepared this Agreement.

16. **Exhibited and Addenda.** All exhibits and/or addenda attached hereto, listed below, or referenced herein are made a part of this Agreement. If any such exhibit or addendum conflicts with any preceding paragraph, said exhibit or addendum shall control:

☒ Exhibit "A" Legal Description

☐ Exhibit "B" Due Diligence Documents

☐ Exhibit "C" Addition to Seller's Closing Documents

☐ Exhibit "D" Seller's Warranties and Representations

17. **Special Stipulations.** The following Special Stipulations, if conflicting with any preceding paragraph, shall control:

1. Sale shall close on or before 30-days after the Due Diligence Period.
2. Buyer shall pay for the Seller's appraisal, $2250.00.
3. Buyer shall provide Seller with a Threat of Eminent Domain Letter.
4. Seller and Buyer shall mutually agree on the items Seller wants to remove from the building. Seller shall provide list to Buyer within 10-days of this agreement and Buyer shall approve within 2 business days. Seller shall have 5-business days to remove items from the property once Buyer provides written notice.
5. Buyer will indemnify Seller from any damage or claim by Tenants.
6. Seller shall not pay any expenses at closing, except all prorated current year taxes.
7. Seller shall not incur liability for any claims, injuries, and damage to persons and/or property arising out of or related to the Buyer performing their Due Diligence.
8. This contract shall replace any previous contracts between the parties.

☒ (Mark box if additional pages are attached.)

18. **Method of Execution.** The parties agree that signatures and initials transmitted by a facsimile, other photocopy transmittal, or by transmittal of digital signature as defined by the applicable State or Federal Law will be acceptable and may be treated as originals and that the final Commercial Purchase and Sale Agreement containing all signatures and initials may be executed partially by original signature and partially on facsimile, other photocopy documents, or by digital signature as defined by the applicable State or Federal Law.

19. **Time Limit of Offer.** This Offer may be withdrawn at any time before acceptance with Notice. Offer terminates if not countered or accepted by 5 o'clock ☐ a.m. ☒ p.m. local time on the 29th day of May, 2020.

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LEGAL DOCUMENTS: This is an important legal document creating valuable rights and obligations. If you have any questions about it, you should review it with your attorney. Neither the Broker nor any Agent or Facilitator is authorized or qualified to give you any advice about the advisability or legal effect of its provisions.

NOTE: Any provisions of this Agreement which are preceded by a box "□" must be marked to be a part of this Agreement. By affixing your signature below, you also acknowledge that you have reviewed each page and have received a copy of this Agreement.

Buyer hereby makes this offer.

_____

BUYER

By: _____

Title: _____

Entity: _____

_____ at _____ o'clock □ am/ □ pm
Offer Date

B

BUYER Bill Brittain

By: Bill Brittain

Title: County Mayor Hamblen County Mayor

Entity: Hamblen County Court

5-18-2020 at 2 o'clock □ am/ X pm
Offer Date

Seller hereby:

- ☒ **ACCEPTS** – accepts this offer.
- □ **COUNTERS** – accepts this offer subject to the attached Counter Offer(s).
- □ **REJECTS** this offer and makes no counter offer.

Ruth A. Wilder

SELLER Ruth A Wilder

By: _____

Title: _____

Entity: _____

5/15/20 at 1:20 o'clock □ am/ X pm
Date

_____

SELLER

By: _____

Title: _____

Entity: _____

_____ at _____ o'clock □ am/ □ pm
Date

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391 **Binding Agreement Date.** This instrument shall become a "Binding Agreement" on the date ("Binding Agreement Date")
392 the last offeror, or licensee of offeror, receives notice of offeree's acceptance. Notice of acceptance of the final offer was
393 received by _____ on 5/18/20 at 5 o'clock ☐ am/ ☒ pm

For Information Purposes Only:

	LeBel Commercial Realty
Listing Company	Selling Company
	Paul M. LeBel
Independent Licensee	Independent Licensee
	paullebel@yahoo.com
Licensee Email	Licensee Email

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Special Stipulations:

Whereas the parties have discussed certain language in the original offer/acceptance(which is prohibited under state law) which would require Buyer to indemnify and hold harmless both the "Seller" and "Holder" as designated in that agreement, and whereas the parties have now agreed upon other language that adequately protects Seller from liability in connection with this purchase and sale of real property, now therefore the parties agree as follows: 1. Any and all language requiring Buyer to hold harmless and indemnify either Seller or Holder as identified therein is hereby stricken in its entirety. 2.The following language is added to the offer/acceptance by agreement: It is understood and agreed that Ruth Wilder seller, does not have or assume liability and shall not be responsible for any of the following including but not limited to those matters which could have been revealed through a survey, title search or inspection of the property, the insurability of the property or cost to insure the property or the condition of the property, or any portion thereof, or any item therein, for any geological or environmental issues present on the property; for any issues arising out of buyer's failure to physically inspect the property prior to entering this agreement and/or closing; for building products and construction techniques; for the necessity or cost of any repairs to the property; for hazardous or toxic materials; for legal consequences of this transaction; or closing cost/fees at closing; for the availability, capability, and/or cost of utility, sewer, septic, or community amenities; for proposed or pending condemnation actions involving the property; for applicable boundaries of school districts or other school information; for the appraised or future value of the property; for any condition (s) existing off the property which may affect the property; for the terms, conditions and availability of financing; and for the uses and zoning of the property whether permitted or proposed. This addendum relates back to the date of execution by the parties and the remainder of that agreement remains in full force and effect allowing Buyer to complete its due diligence.

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TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

OFFICE OF THE MAYOR

June 4, 2020

To: Justice Center Project Committee
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Purchase of Rescue Squad/EMS Properties

The County Mayor's office and the M-H Rescue Squad/EMS have been discussing the purchase of properties owned by the Rescue Squad/EMS for the justice center project.

We have tentatively agreed to the following plan to propose to the County Commission and the Rescue Squad Board of Directors for approval.

The proposal includes:

a) Rescue Squad agrees to deed the county three parcels:
   i) Parcel #30: 419 Allison Street – the location of the EMS administrative building
   ii) Parce #29: 413 Allison Street – the vacant lot south of the EMS building
   iii) Parcel # 25: The eastern half of the vacant lot located at 430 N Jackson Street

b) The County agrees to:
   i) Purchase Parcel #32 at 425 N. Jackson Street and deed it to the Rescue Squad for EMS to move its administrative offices
   ii) Deed the land that the main Rescue Squad building sits on to the Rescue Squad with the County retaining a first right of refusal to buy the building if the Rescue Squad decides to sell it in the future
   iii) Reimburse the Rescue Squad the cost of the appraisal of the Rescue Squad properties conducted for this transaction
   iv) Reimburse the Rescue Squad for moving the telecommunications lines to its new administrative office

c) Purchase the property (Parcel # 32) at 425 N Jackson Street at a total cost of $266,000 and a 12 month lease for 670 sq ft of office space in the Hale House.

I am asking the Justice Center Project Committee to recommend and the Commission to approve this proposal and authorize the purchase of the property at 425 N Jackson Street.

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
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LeBel
COMMERCIAL
REALTY

COMMERCIAL PURCHASE AND SALE AGREEMENT

1. **Purchase and Sale.** For and in consideration of the mutual covenants herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned buyer Hamblen County ("Buyer") agrees to buy and the undersigned seller Kristi Kanipe Amber Whitehead ("Seller") agrees to sell all that tract or parcel of land, with such improvements as are located thereon, described as follows: All that tract of land known as: 425 N Jackson St. (Address) Morristown (City), Tennessee, 37814 (Zip), as recorded in Hamblen County Register of Deeds Office, 1801 deed book(s), 347 page(s), and/or 003L D 032.00 instrument no. and as further described as: Map 033L, Group D, Parcel 032.00 together with all fixtures, landscaping, improvements, and appurtenances, all being hereinafter collectively referred to as the "Property", as more particularly described in Exhibit "A" or if Exhibit A is not attached as is recorded with the Register of Deeds of the county in which the Property is located and is made a part of this Commercial Purchase and Sale Agreement ("Purchase and Sale Agreement" or "Agreement") by reference.

2. **Purchase Price.** The total purchase price for the Property shall be Two Hundred Sixty-Six Thousand U.S. Dollars, ($ 266,000.00) ("Purchase Price"), and is subject to all prorations and adjustments and shall be paid by Buyer at the Closing by cash, a Federal Reserve Bank wire transfer of immediately available funds, cashier's check or certified check.

3. **Earnest Money/Trust Money.** Buyer has paid or will pay within 5 business days after the Binding Agreement Date, the sum of $ 5,000.00 with LeBel Commercial Realty ("Holder") located at 1501 E. Morris Blvd Morristown, TN 37814 (Address of Holder). Additional Earnest Money/Trust Money, if any, to be tendered and applied as follows:

This sum ("Earnest Money/Trust Money") is to be applied as part of the Purchase Price at Closing.

A. Failure to Receive Earnest Money/Trust Money. In the event Earnest Money/Trust Money is not timely received by Holder or Earnest Money/Trust Money check or other instrument is not honored for any reason by the financial institution from which it is drawn, Holder shall promptly notify Buyer and Seller. Buyer shall have three (3) business days after notice to deliver good funds to Holder. In the event Buyer does not timely deliver good funds to Holder, this Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnest Money/Trust Money only as follows:

(a) at Closing to be applied as a credit toward Buyer's Purchase Price;

(b) upon a subsequent written agreement signed by Buyer and Seller; or

(c) as set forth below in the event of a dispute regarding Earnest Money/Trust Money.

No party shall seek damages from Holder, nor shall Holder be liable for any such damages, and all parties agree to defend and hold harmless Holder for any matter arising out of or related to the performance of Holder's duties hereunder.

B. Disputes Regarding Earnest Money/Trust Money. In the event Buyer or Seller notifies Holder of a dispute regarding disposition of Earnest Money/Trust Money that Holder cannot resolve, Buyer and Seller agree to interplead Earnest Money/Trust Money into a court of competent jurisdiction. Holder shall be reimbursed for, and may deduct from any funds interpleaded, its costs and expenses, including reasonable attorney's fees. The prevailing party in the interpleader action shall be entitled to collect from the other party the costs and expenses reimbursed to Holder, and upon payment of

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such funds into the court clerk's office, Holder shall be released from all further liability in connection with the funds delivered.

4. **Inspection.** Prior to Closing, Buyer and Buyer's agents shall have the right to enter upon the Property at Buyer's expense and at reasonable times to inspect, survey, examine, and test the Property as Buyer may deem necessary as part of Buyer's acquisition of the Property. Buyer may, for a fee, obtain a septic system inspection letter from the Tennessee Department of Environment and Conservation, Division of Ground Water Protection. Buyer shall indemnify and hold Seller and all Brokers harmless from and against any and all claims, injuries, and damages to persons and/or property arising out of or related to the exercise of Buyer's rights hereunder. Buyer shall have 60 days after the Binding Agreement Date ("Due Diligence Period") to evaluate the Property, the feasibility of the transaction, the availability and cost of financing, and any other matter of concern to Buyer. During the Due Diligence Period, Buyer shall have the right to terminate this Agreement upon notice to Seller if Buyer determines, based on a reasonable and good faith evaluation of the above, that it is not desirable to proceed with the transaction, and Buyer will be entitled to a refund of the Earnest Money/Trust Money. Within 5 days after the Binding Agreement Date, Seller shall deliver to Buyer copies of the materials concerning the Property referenced in Exhibit "B" (collectively "Due Diligence Materials"), which materials shall be promptly returned by Buyer if Agreement does not Close for any reason. If Buyer fails to timely notify Seller that it is not proceeding with the transaction, Buyer shall waive its rights to terminate this Agreement pursuant to this paragraph.

5. **Title.**

A. **Warranties of Seller.** Seller warrants that at Closing Seller shall convey good and marketable, fee simple title to the Property to Buyer, subject only to the following exceptions ("Permitted Exceptions"):

(1) Liens for ad valorem taxes not yet due and payable.

(2) Those exceptions to which Buyer does not object or which Buyer waives in accordance with the Title Issues and Objections paragraph below. "Good and marketable, fee simple title" with respect to the Property shall be such title:

(a) as is classified as "marketable" under the laws of Tennessee; and

(b) as is acceptable to and insurable by a title company doing business in Tennessee ("Title Company"), at standard rates on an American Land Title Association Owner's Policy ("Title Policy").

B. **Title Issues and Objections.** Buyer shall have 90 days after the Binding Agreement Date to furnish Seller with a written statement of any title objections, UCC-1 or UCC-2 Financing Statements, and encroachments, and other facts affecting the marketability of the Property as revealed by a current title examination. Seller shall have 30 days after the receipt of such objections (the "Title Cure Period") to cure all valid title objections. Seller shall satisfy any existing liens or monetary encumbrances identified by Buyer as title objections which may be satisfied by the payment of a sum certain prior to or at Closing. Except for Seller's obligations in the preceding sentence, if Seller fails to cure any other valid title objections of Buyer within the Title Cure Period (and fails to provide Buyer with evidence of Seller's cure satisfactory to Buyer and to Title Company), then within five (5) days after the expiration of the Title Cure Period, Buyer may as Buyer's sole remedies: (1) rescind the transaction contemplated hereby, in which case Buyer shall be entitled to the return of Buyer's Earnest Money/Trust Money; (2) waive any such objections and elect to Close the transaction contemplated hereby irrespective of such title objections and without reduction of the Purchase Price; or (3) extend the Closing Date period for a period of up to fifteen (15) days to allow Seller further time to cure such valid title objections. Failure to act in a timely manner under this paragraph shall constitute a waiver of Buyer's rights hereunder. Buyer shall have the right to reexamine title prior to Closing and notify Seller at Closing of any title objections which appear of record after the date of Buyer's initial title examination and before Closing.

6. **Closing.**

A. **Closing Date.** This transaction shall be consummated at the office of see special stipulations on _____, _____, (the "Closing Date") or at such other time and place(s) the parties may agree upon in writing.

B. **Possession.** Seller shall deliver possession and occupancy of the Property to Buyer at Closing, subject only to the rights of tenants in possession and the Permitted Exceptions.

7. **Seller's Obligations at Closing.** At Closing, Seller shall deliver to Buyer:

(a) a Closing Statement;

(b) deed (mark the appropriate deed below)

☒ General Warranty Deed ☐ Special Warranty Deed

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☐ Quit Claim Deed ☐ Other: _____

(c) all documents which Seller must execute under the terms of this Agreement to cause the Title Company to deliver to Buyer the Title Policy including, without limitation, a title affidavit from Seller to Buyer and to the Title Company in the form customarily used in Tennessee commercial real estate transactions so as to enable the Title Company to issue Buyer the Title Policy with all standard exceptions deleted and subject only to Permitted Exceptions; and

(d) evidence reasonably satisfactory to Buyer at Closing of all documents/items indicated in Exhibit "C", if any (all documents to be delivered by Seller under this paragraph, including all documents/items indicated in Exhibit "C" are collectively "Seller's Closing Documents").

8. Conditions to Closing.

9. Costs.

A. Seller's Costs. Seller shall pay all existing loans and/or liens affecting the Property; the cost of recording any title curative documents, including without limitation, satisfactions of deeds to secure debt, quitclaim deeds and financing statement termination; any accrued and/or outstanding association dues or fees; fee (if any) to obtain lien payoff/estoppel letters/statement of accounts from any and all associations, property management companies, mortgage holders or other liens affecting the Property; all deed recording fees; the fees of Seller's counsel and, **if checked, ☐ all transfer taxes**, otherwise Buyer is responsible for transfer taxes.

In the event Seller is subject to Tax Withholding as required by the Foreign Investment in Real Property Tax Act, (hereinafter "FIRPTA"), Seller additionally agrees that such Tax Withholding must be collected from Seller by Buyer's Closing Agent at the time of Closing. In the event Seller is not subject to FIRPTA, Seller shall be required as a condition of Closing to sign appropriate affidavits certifying that Seller is not subject to FIRPTA. ***It is Seller's responsibility to seek independent tax advice or counsel prior to the Closing Date regarding such tax matters.***

B. Buyer's Costs. Buyer shall pay the cost of Buyer's counsel and consultants; any costs in connection with Buyer's inspection of the Property and any costs associated with obtaining financing for the acquisition of the Property (including any intangibles tax, all deed recording fees and the cost of recording Buyer's loan documents.)

C. Additional Costs. In addition to the costs identified above, the following costs shall be paid by the parties hereto as indicated below:

Item to be Paid	Paid by Seller	Paid by Buyer
Survey	☐	☒
Title Examination	☐	☒
Premium for Standard Owner's Title Insurance Policy	☐	☒
Other: _____	☐	☐
Other: _____	☐	☐
Other: _____	☐	☐

10. Taxes and Prorations. Real estate taxes on the Property for the calendar year in which the Closing takes place shall be prorated as of 12:01 a.m. local time on the Closing Date. Seller shall be responsible (even after Closing) for paying all taxes (including previous reassessments) on the Property for the time period during which Seller owned the Property and shall indemnify the Buyer therefore. In addition, the following items shall also be prorated as of 12:01 a.m. local time on the Closing Date *[Select only those that apply to this transaction; the items not checked do not apply to this Agreement]:*

☐ Utilities ☐ Service Contracts ☐ Tenant Improvement Costs

☐ Rents ☐ Leasing Commissions ☐ Other: _____

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☐ Other: _____ ☐ Other: _____

11. Representations and Warranties.

A. Seller's Representations and Warranties. As of the Binding Agreement Date and the Closing Date, Seller represents and warrants to Buyer that Seller has the right, power, and authority to enter into this Agreement and to convey the Property in accordance with the terms and conditions of this Agreement. The persons executing this Agreement on behalf of Seller have been duly and validly authorized by Seller to execute and deliver this Agreement and shall have the right, power, and authority to enter into this Agreement and to bind Seller. Seller also makes the additional representations and warranties to Buyer, if any, as indicated on Exhibit "D".

B. Buyer's Representations and Warranties. As of the Binding Agreement Date and the Closing Date, Buyer represents and warrants to Seller that Buyer has the right, power, and authority to enter into this Agreement and to consummate the transaction contemplated by the terms and conditions of this Agreement. The persons executing this Agreement on behalf of Buyer have been duly and validly authorized by Buyer to execute and deliver this Agreement and shall have the right, power, and authority to enter into this Agreement and bind Buyer. Upon Seller's request, Buyer shall furnish such documentation evidencing signor's authority to bind Buyer.

12. Agency and Brokerage.

A. Agency.

(1) In this Agreement, the term "Broker" shall mean a licensed Tennessee real estate broker or brokerage firm and, where the context would indicate, the Broker's affiliated licensees. No Broker in this transaction shall owe any duty to Buyer or Seller greater that what is set forth in their brokerage engagements, the Tennessee Real Estate Broker License Act of 1973, as amended, and the Tennessee Real Estate Commission rules and regulations.

(2) A Designated Agent is one who has been assigned by his/her Managing Broker and is working as an agent for the Seller or Buyer in a prospective transaction, to the exclusion of all other licensees in his/her company.

(3) An Agent for the Seller or Buyer is a type of agency in which the licensee's company is working as an agent for the Seller or Buyer and owes primary loyalty to that Seller or Buyer.

(4) A Facilitator relationship occurs when the licensee is not working as an agent for either party in this consumer's prospective transaction. A Facilitator may advise either or both of the parties to a transaction but cannot be considered a representative or advocate for either party. "Transaction Broker" may be used synonymously with, or in lieu of, "Facilitator" as used in any disclosures, forms or agreements. [By law, any licensee or company who has not entered into a written agency agreement with either party in the transaction is considered a Facilitator or Transaction Broker until such time as an agency agreement is established.]

(5) A dual agency situation arises when an agent (in the case of designated agency) or a real estate firm (wherein the entire real estate firm represents the client) represents both the Buyer and Seller.

(6) If one of the parties is not represented by a Broker, that party is solely responsible for their own interests, and that Broker's role is limited to performing ministerial acts for the unrepresented party.

B. Agency Disclosure.

(1) The Broker, if any, working with the Seller is identified on the signature page as the "Listing Company", and said Broker is (Select One. The items not selected are not part of this Agreement):

☐ the Designated Agent for the Seller,

☐ the agent for the Seller,

☐ a Facilitator for the Seller, OR

☐ a dual agent.

(2) The Broker, if any, working with the Buyer is identified on the signature page as the "Selling Company", and said Broker is (Select One. The items not selected are not part of this Agreement):

☐ the Designated Agent for the Buyer,

☐ the agent for the Buyer,

☒ a Facilitator for the Buyer, OR

☐ a dual agent.

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(3) **Dual Agency Disclosure.** *[Applicable only if dual agency has been selected above]* Seller and Buyer are aware that Broker is acting as a dual agent in this transaction and consent to the same. Seller and Buyer have been advised that:

1. In serving as a dual agent the Broker is representing two clients whose interests are, or at times could be, different or even adverse.
2. The Broker will disclose all adverse, material facts relevant to the transaction, and actually known to the dual agent, to all parties in the transaction except for information made confidential by request or instructions from another client which is not otherwise required to be disclosed by law.
3. The Buyer and Seller do not have to consent to dual agency, and
4. The consent of the Buyer and Seller to dual agency has been given voluntarily and the parties have read and understand their brokerage engagement agreements.
5. Notwithstanding any provision to the contrary contained herein, Seller and Buyer each hereby direct Broker, if acting as a dual agent, to keep confidential and not reveal to the other party any information which could materially and adversely affect their negotiating position unless otherwise prohibited by law.

(4) **Material Relationship Disclosure.** [Required with dual Agency] The Broker and/or affiliated licensees have no material relationship with either client except as follows: _____. A material relationship means one of a personal, familial or business nature between the Broker and affiliate licensees and a client which would impair their ability to exercise fair judgment relative to another client.

Seller Initials _____ Buyer Initials _____

C. **Brokerage.** Seller agrees to pay Listing Broker at Closing the compensation specified by separate agreement. The Listing Broker will direct the closing agency/attorney to pay the Selling Broker, from the commission received, an amount, if any, in accordance with the terms and provisions specified by separate agreement. The parties agree and acknowledge that the Brokers involved in this transaction may receive compensation from more than one party. All parties to this Agreement agree and acknowledge that any real estate firm involved in this transaction shall be deemed a third party beneficiary only for the purposes of enforcing their commission rights, and as such, shall have the right to maintain an action on this Agreement for any and all compensations due and any reasonable attorney's fees and court costs.

13. **Disclaimer.** It is understood and agreed that the real estate firms and real estate licensee(s) representing or assisting Seller or Buyer and their brokers (collectively referred to as "Brokers") are not parties to this Agreement and do not have or assume liability for the performance or nonperformance of Seller or Buyer. Buyer and Seller agree that Brokers shall not be responsible for any of the following, including but not limited to, those matters which could have been revealed through a survey, title search or inspection of the Property; the insurability of the Property or cost to insure the Property; for the condition of the Property, any portion thereof, or any item therein; for any geological issues present on the Property; for any issues arising out of Buyer's failure to physically inspect the Property prior to entering into this Agreement and/or Closing; for building products and construction techniques; for the necessity or cost of any repairs to the Property; for hazardous or toxic materials; for the tax or legal consequences of this transaction; for the availability, capability, and/or cost of utility, sewer, septic, or community amenities; for proposed or pending condemnation actions involving the Property; for applicable boundaries of school districts or other school information; for the appraised or future value of the Property; for any condition(s) existing off the Property which may affect the Property; for the terms, conditions and availability of financing; and for the uses and zoning of the Property whether permitted or proposed. Buyer and Seller acknowledge that Brokers are not experts with respect to the above matters and that they have not relied upon any advice, representations or statements of Brokers (including their firms and affiliated licensees) and waive and shall not assert any claims against Brokers (including their firms and affiliated licensees) involving same. Buyer and Seller understand that it has been strongly recommended that if any of these or any other matters concerning the Property are of concern to them, that they secure the services of appropriately credentialed experts and professionals of Buyer's or Seller's choice for the independent expert advice and counsel relative thereto.

14. **Destruction of Property Prior to Closing.** If the Property is destroyed or substantially destroyed prior to Closing, Seller shall give Buyer prompt notice thereof, which notice shall include Seller's reasonable estimate of: (1) the cost to restore and repair the damage; (2) the amount of insurance proceeds, if any, available for the same; and (3) whether the damage will be repaired prior to Closing. Upon notice to Seller, Buyer may terminate this Agreement within seven (7) days after receiving such notice from Seller. If Buyer does not terminate this Agreement, Buyer shall be deemed to have accepted

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the Property with the damage and shall receive at Closing (1) any insurance proceeds which have been paid to Seller but not yet spent to repair the damage and (2) an assignment of all unpaid insurance proceeds on the claim. Buyer may request in writing, and Seller shall provide within five (5) business days, all documentation necessary to confirm insurance coverage and/or payment or assignment of insurance proceeds.

15. Other Provisions.

A. Exhibits, Binding Effect, Entire Agreement, Modification, Assignment, and Binding Agreement Date. This Agreement shall be for the benefit of, and be binding upon, the parties hereto, their heirs, successors, legal representatives and assigns. This Agreement constitutes the sole and entire agreement between the parties hereto and no modification of this Agreement shall be binding unless signed by all parties or assigns to this Agreement. No representation, promise, or inducement not included in this Agreement shall be binding upon any party hereto. Any assignee shall fulfill all the terms and conditions of this Agreement. It is hereby agreed by both Buyer and Seller that any real estate agent working with or representing either party shall not have the authority to bind the Buyer, Seller or any assignee to any contractual agreement unless specifically authorized in writing within this Agreement. The parties hereby authorize either licensee to insert the time and date of the receipt of notice of acceptance of the final offer and further agree to be bound by such as the Binding Agreement Date following the signatory section of this Agreement, or Counter Offer, if applicable.

B. Survival Clause. Any provision herein contained, which by its nature and effect, is required to be performed after Closing shall survive the Closing and delivery of the deed and shall remain binding upon the parties to this Agreement and shall be fully enforceable thereafter. Notwithstanding the above, the representations and warranties made in Exhibit "D" shall survive the Closing for a period of 30-days after the date of Closing.

C. Governing Law and Venue. This Agreement is intended as a contract for the purchase and sale of real property and shall be interpreted in accordance with the laws and in the courts of the State of Tennessee.

D. Time of Essence. Time is of the essence in this Agreement.

E. Terminology. As the context may require in this Agreement: (1) the singular shall mean the plural and vice versa; (2) all pronouns shall mean and include the person, entity, firm, or corporation to which they relate; (3) the feminine shall mean the masculine and vice versa; and (4) the term day(s) used throughout this Agreement shall be deemed to be calendar day(s) ending at 11:59 p.m. local time unless otherwise specified in this Agreement. Local time is to be determined by the location of the Property. All references to time are deemed to be local time. **In the event a performance deadline**, other than the Closing Date (as defined in herein), Day of Possession (as defined herein), and Offer Expiration date (as defined herein), occurs on a Saturday, Sunday or legal holiday, the performance deadline shall be extended to the next following business day. Holidays as used herein are those days deemed federal holidays pursuant to 5 U.S.C. § 6103. In calculating any time period under this Agreement, the commencement day shall be the day following the initial date (e.g. Binding Agreement Date).

F. Responsibility to cooperate. Buyer and Seller agree to timely take such actions and produce, execute, and/or deliver such information and documentation as is reasonably necessary to carry out the responsibilities and obligations of this Agreement. Except as to matters which are occasioned by clerical errors or omissions or erroneous information, the approval of the Closing documents by the parties shall constitute their approval of any differences between this Agreement and the Closing. The Buyer and Seller agree that if requested after Closing they will correct any documents and pay any amounts due where such corrections or payments are appropriate by reason of mistake, clerical errors or omissions, or the result of erroneous information.

G. Notices. Except as otherwise provided herein, all notices and demands required or permitted hereunder shall be in writing and delivered either (1) in person, (2) by a prepaid overnight delivery service, (3) by facsimile transmission (FAX), (4) by the United States Postal Service, postage prepaid, registered or certified return receipt requested or (5) Email. **NOTICE** shall be deemed to have been given as of the date and time it is actually received. Receipt of notice by the real estate licensee or their Broker assisting a party as a client or customer shall be deemed to be notice to that party for all purposes under this Agreement as may be amended, unless otherwise provided in writing.

H. Remedies. In the event of a breach of this Agreement, the non-breaching party may pursue all remedies available at law or in equity except where the parties have agreed to arbitrate. Notwithstanding the above, if Buyer breaches Buyer's obligations or warranties herein Seller shall have the option to request that Holder pay the Earnest Money/Trust Money to Seller, which if disbursed to Seller by Holder shall constitute liquidated damages in full settlement of all claims by Seller. Such liquidated damages are agreed to by the parties not to be a penalty and to be a good faith estimate of Seller's actual damages, which damages are difficult to ascertain. In the event that any party hereto shall file suit for breach or enforcement of this Agreement (including suits filed after Closing which are based on or related to the Agreement), the prevailing party shall be entitled to recover all costs of such enforcement, including

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reasonable attorney's fees. The parties hereby agree that all remedies are fair and equitable and neither party will assert the lack of mutuality of remedies as a defense in the event of a dispute.

I. **Equal Opportunity.** This Property is being sold without regard to race, color, sex, religion, handicap, familial status, or national origin.

J. **Termination by Buyer.** In the event that Buyer legally and properly invokes his right to terminate this Agreement under any of the provisions contained herein, Buyer shall pay the sum of one hundred dollars ($100.00) to Seller as consideration for Buyer's said right to terminate, the sufficiency and adequacy of which is hereby acknowledged. Earnest Money/Trust Money shall be disbursed according to the terms stated herein.

K. **Severability.** If any portion or provision of this Agreement is held or adjudicated to be invalid or unenforceable for any reason, each such portion or provision shall be severed from the remaining portions or provisions of this Agreement, and the remaining portions or provisions shall be unaffected and remain in full force and effect.

L. **Construction.** This Agreement or any uncertainty or ambiguity herein shall not be construed against any party but shall be construed as if all parties to this Agreement jointly prepared this Agreement.

16. **Exhibited and Addenda.** All exhibits and/or addenda attached hereto, listed below, or referenced herein are made a part of this Agreement. If any such exhibit or addendum conflicts with any preceding paragraph, said exhibit or addendum shall control:

☒ Exhibit "A" Legal Description

☐ Exhibit "B" Due Diligence Documents

☐ Exhibit "C" Addition to Seller's Closing Documents

☐ Exhibit "D" Seller's Warranties and Representations

17. **Special Stipulations.** The following Special Stipulations, if conflicting with any preceding paragraph, shall control:

1. Sale shall close on or before 30-days after the due diligence period.
2. Seller shall pay LeBel Commercial Realty a 6% commission.
3. The purchase offer from the Buyer includes use of approximately 670 square feet of office space in the Hale House located at 534 West Second North Street for no more than 12 months rent free beginning with the execution date of the lease for the office space. The Buyer also agrees that the Seller does not have to vacate the office building being purchased (Whitehead property) until the renovation of the space in the Hale House is completed. The renovated space that is the subject of this condition includes the two rooms (living room and sun room) to be leased from the buyer. The renovation of other rooms in the Hale House do not have to be completed to meet this stipulation. The Buyer and Seller shall execute a mutually agreeable lease within 30-days of this contact execution.

☐ **(Mark box if additional pages are attached.)**

18. **Method of Execution.** The parties agree that signatures and initials transmitted by a facsimile, other photocopy transmittal, or by transmittal of digital signature as defined by the applicable State or Federal Law will be acceptable and may be treated as originals and that the final Commercial Purchase and Sale Agreement containing all signatures and initials may be executed partially by original signature and partially on facsimile, other photocopy documents, or by digital signature as defined by the applicable State or Federal Law.

19. **Time Limit of Offer.** This Offer may be withdrawn at any time before acceptance with Notice. Offer terminates if not countered or accepted by 5 o'clock ☐ a.m./ ☒ p.m. local time on the 12th day of June, 2020.

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LEGAL DOCUMENTS: This is an important legal document creating valuable rights and obligations. If you have any questions about it, you should review it with your attorney. Neither the Broker nor any Agent or Facilitator is authorized or qualified to give you any advice about the advisability or legal effect of its provisions.

NOTE: Any provisions of this Agreement which are preceded by a box "□" must be marked to be a part of this Agreement. By affixing your signature below, you also acknowledge that you have reviewed each page and have received a copy of this Agreement.

Buyer hereby makes this offer.

BUYER Hamblen County

By: Bill Brittain Bill Brittain

Title: County Mayor

Entity: Hamblen County Government

June 8 at 1 o'clock □ am/ ☒ pm
Offer Date

BUYER

By:

Title:

Entity:

_____ at _____ o'clock □ am/ □ pm
Offer Date

Seller hereby:

- ☒ **ACCEPTS** – accepts this offer.
- □ **COUNTERS** – accepts this offer subject to the attached Counter Offer(s).
- □ **REJECTS** this offer and makes no counter offer.

SELLER Kristi Kanipe

By: Kristi Kanipe

Title: Paralegal

Entity:

6/4/2020 at 10:33 o'clock ☒ am/ □ pm
Date

SELLER Amber Whitehead

By: Amber Whitehead

Title: Paralegal

Entity:

6/4/2020 at 10:43 o'clock □ am/ □ pm
Date

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391 **Binding Agreement Date.** This instrument shall become a "Binding Agreement" on the date ("Binding Agreement Date")
392 the last offeror, or licensee of offeror, receives notice of offeree's acceptance. Notice of acceptance of the final offer was
93 received by _____ on _____ at _____ o'clock □ am/ □ pm

For Information Purposes Only:

_____	LeBel Commercial Realty
Listing Company	Selling Company
_____	Paul M. LeBel
Independent Licensee	Independent Licensee
_____	paullebel@yahoo.com
Licensee Email	Licensee Email

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