



DATE: July 13, 2020

TO: Hamblen County Legislative Body

FROM: Bill Brittain, Hamblen County Mayor

RE: **July 2020 Committee Meeting Information**

Monday, July 13, 2020 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

- **Budget Committee**
- **Finance Committee-** *Immediately following adjournment of the Budget Committee*
- **Personnel Committee-***Immediately following the adjournment of the Finance Committee*
- **Calendar and Rules Committee -** *Immediately following adjournment of the Personnel Committee*

Bill Brittain, County Mayor

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

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BUDGET COMMITTEE

Hamblen County Government

BUDGET COMMITTEE

Monday, July 13, 2020

Hamblen County Courthouse – Large Courtroom

AGENDA

Howard Shipley
Co-Chairman

Randy DeBord
Co-Chairman

Jeff Akard
Member

Eileen Arnwine
Member

Chris Cutshaw
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Mike Minnich
Member

Wayne NeSmith
Member

Jim Stepp
Member

Taylor Ward
Member

1. Call to Order – *Co-Chairman Randy DeBord*

2. Visitors Wishing to Address the Committee – *Co-Chairman Randy DeBord*
(Visitors will be allotted 5 minutes to speak)

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

4. New Business – *Co-Chairman Randy DeBord*
a. Resolution 20-30 Joint Resolution Hamblen County, Tennessee, Hamblen County Commission and Hamblen County Board of Education-A Joint Resolution to Approve a Nonrecurring (One Time) Appropriation for Fiscal Year 2021 to Fund Nonrecurring School Busses –*County Mayor Bill Brittain*

5. Items of Interest – *Co-Chairman Randy DeBord*
a. None

6. Adjournment – *Co-Chairman Randy DeBord*

Joint Resolution
Hamblen County, Tennessee
Hamblen County Commission and Hamblen County
Board of Education

**A JOINT RESOLUTION TO APPROVE A NONRECURRING (ONE-
TIME) APPROPRIATION FOR FISCAL YEAR 2021 TO FUND
NONRECURRING SCHOOL BUSES**

WHEREAS, TCA §49-3-314(c)(4) allows an exemption from Maintenance of Effort requirements for local governments to appropriate funds for educational nonrecurring expenditures of the local education agency (LEA); and

WHEREAS, TCA §49-3-314(c)(4) section requires a written agreement between the local government and the LEA, which is subject to review by the State Department of Education; and

WHEREAS, the Hamblen County Government fiscal year 2021 budget allocates \$200,000 to the Hamblen County Board of Education for nonrecurring, one-time expenditures to fund nonrecurring school buses.

NOW THEREFORE, BE IT RESOLVED the Hamblen County Board of Education and the Hamblen County Commission hereby agree and acknowledge that the additional \$200,000 in one-time funding allocated to the Hamblen County Board of Education as a part of the fiscal year 2021 budget will be used to fund nonrecurring school buses and shall not be included in the School's Maintenance of Effort calculations pursuant to TCA §49-3-314(c)(4).

RESOLVED, DULY PASSED AND EFFECTIVE this ____ day of _____, 2020.

FOR THE COUNTY OF HAMBLLEN, TENNESSEE:

Bill Brittain, County Mayor

Howard Shipley, Commission Chairman

FOR THE HAMBLLEN COUNTY BOARD OF EDUCATION: Board Passage: July 14, 2020

Dr. Jeff Perry, Superintendent

Dr. Joe Gibson, Jr., Chairman



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, July 13, 2020
Immediately Following Adjournment of the Budget Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – *Chairman Randy DeBord*

1. **Visitors Wishing to Address the Committee** – *Chairman Randy DeBord*
(Visitors will be allotted 5 minutes to speak)
2. **Recurring Business** – *Chairman Randy DeBord*
 - a. Expenditure Reports – June 2020 (*Information Only-No Action Necessary*)
 - b. Review/Acceptance of Monthly Checks June 2020 Submitted by the County Mayor's Office
3. **Old Business** – *Chairman Randy DeBord*
 - a. None
4. **New Business** – *Chairman Randy DeBord*
 - a. Bid Tabulation-New-Non- Refurbished Personal Computers (2020-06-1)-*County Mayor Bill Brittain*
 - b. Resolution 20-31 Resolution of the County Commission of Hamblen County, Tennessee, Authorizing the Issuance, Sale, and Payment of Hamblen County Interfund Loan Capital Outlay Notes, Series 2021 Not to Exceed \$300,000
 - c. Resolution 20-____- 2020 JAG Grant Resolution
5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
 - a. Planning Commission Building Permit Report June 2020
 - b. County Attorney Invoices – June 2020
 - c. Coroner's Monthly Report – June 2020
 - d. Morristown Hamblen Humane Society Monthly Animal Statistics
6. **Adjournment** – *Chairman Randy DeBord*



Expenditure Reports

June 2020

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

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

Page: 1
 Date: 7/7/2020
 Time: 8:54 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	34,566.17	174,468.36	0.00	24,954.64	12.51%
101	51210 Board Of Equalizaton	16,650.00	1,665.00	1,665.00	0.00	14,985.00	90.00%
101	51300 County Mayor/Executive	242,394.38	24,424.79	224,884.36	0.00	17,510.02	7.22%
101	51400 County Attorney	31,293.00	1,075.16	23,472.05	0.00	7,820.95	24.99%
101	51500 Election Commission	293,268.02	24,691.90	279,242.81	0.00	14,025.21	4.78%
101	51600 Register Of Deeds	367,121.00	29,922.92	315,429.97	0.00	51,691.03	14.08%
101	51720 Planning	219,060.00	20,054.35	199,331.97	0.00	19,728.03	9.01%
101	51750 Codes Compliance	57,411.00	4,702.39	52,720.71	0.00	4,690.29	8.17%
101	51760 Geographical Information Systems	90,666.00	4,066.22	76,848.92	0.00	13,817.08	15.24%
101	51810 Other Facilities	879,523.00	72,843.61	810,683.40	0.00	68,839.60	7.83%
101	51910 Preservation Of Records	20,744.00	1,565.42	18,281.43	0.00	2,462.57	11.87%
101	52100 Accounting And Budgeting	429,310.04	32,790.20	406,333.53	0.00	22,976.51	5.35%
101	52200 Purchasing	42,012.00	3,543.58	40,306.47	0.00	1,705.53	4.06%
101	52300 Property Assessor's Office	360,395.00	33,715.76	336,939.20	0.00	23,455.80	6.51%
101	52310 Reappraisal Program	154,125.00	74,179.53	144,138.16	0.00	9,986.84	6.48%
101	52400 County Trustee's Office	398,312.00	29,049.59	334,357.02	0.00	63,954.98	16.06%
101	52500 County Clerk's Office	685,347.00	56,581.21	611,024.68	0.00	74,322.32	10.84%
101	52600 Data Processing	121,156.00	19,170.82	106,905.54	0.00	14,250.46	11.76%
101	52900 Other Finance	325,675.00	26,554.39	312,038.52	0.00	13,636.48	4.19%
101	53100 Circuit Court	952,350.57	71,174.60	845,840.43	10,084.06	96,426.08	10.13%
101	53300 General Sessions Court	443,265.00	37,654.17	418,043.81	0.00	25,221.19	5.69%
101	53330 Drug Court	163,990.00	12,683.33	140,863.50	0.00	23,126.50	14.10%
101	53400 Chancery Court	399,723.00	28,900.98	375,137.21	0.00	24,585.79	6.15%
101	53500 Juvenile Court	317,468.00	33,620.27	272,779.01	0.00	44,688.99	14.08%
101	53920 Courtroom Security	874,040.00	69,648.59	747,158.28	0.00	126,881.72	14.52%
101	54110 Sheriff's Department	3,209,822.25	277,085.55	2,985,801.63	0.00	224,020.62	6.98%
101	54160 Administration Of The Sexual Offender Registry	5,500.00	1,336.68	2,958.62	0.00	2,541.38	46.21%
101	54210 Jail	4,599,462.00	310,490.68	4,038,954.01	0.00	560,507.99	12.19%
101	54220 Workhouse	82,947.00	7,562.10	66,754.10	0.00	16,192.90	19.52%
101	54250 Work Release Program	360,190.00	18,973.18	211,228.65	0.00	148,961.35	41.36%
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	12,873.65	90,726.82	0.00	14,836.94	14.05%
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	691.45	4,875.40	0.00	1.60	0.03%
101	54610 County Coroner/Medical Examiner	150,500.00	14,746.70	129,959.78	0.00	20,540.22	13.65%

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HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

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

Page: 2
 Date: 7/7/2020
 Time: 8:54 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	0.00	19,850.28	0.00	149.72	0.75%
101	55110 Local Health Center	923,167.00	63,403.49	695,562.64	0.00	227,604.36	24.65%
101	55120 Rabies And Animal Control	150,000.00	0.00	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	109,233.00	109,233.00	0.00	0.00	0.00%
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	85.00	26,105.00	0.00	13,895.00	34.74%
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	73,375.00	293,500.00	0.00	0.00	0.00%
101	56700 Parks And Fair Boards	311,150.63	26,607.61	263,115.61	0.00	48,035.02	15.44%
101	56900 Other Social, Cultural And Recreational	566,167.00	204.44	563,668.34	0.00	2,498.66	0.44%
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	895.78	121,742.10	0.00	43,463.90	26.31%
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	49,052.75	0.00	1,734.25	3.41%
101	57800 Storm Water Management	30,960.00	5,897.99	21,572.02	0.00	9,387.98	30.32%
101	58110 Tourism	54,700.00	3,600.00	46,867.00	0.00	7,833.00	14.32%
101	58120 Industrial Development	741,000.00	0.00	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	2,441.69	27,554.77	0.00	2,764.23	9.12%
101	58600 Employee Benefits	735,241.00	5,128.37	704,620.98	0.00	30,620.02	4.16%
101	58801 COVID-19 Grant #1 Election Funds	0.00	0.00	0.00	0.00	0.00	0.00%
101	58900 Miscellaneous	315,604.00	2,500.00	269,266.83	0.00	46,337.17	14.68%
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	50,324.03	135,079.51	0.00	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	33,190.30	282,875.06	0.00	11,405.94	3.88%
101	91140 Public Health And Welfare Projects	25,224.00	25,218.86	25,218.86	0.00	5.14	0.02%
101	91150 Social, Cultural And Recreation Projects	75,650.00	5,798.24	71,860.74	0.00	3,789.26	5.01%

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HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

Page: 3
Date: 7/7/2020
Time: 8:54 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	91190 Other General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94	22.25%
101	99100 Transfers Out	0.00	37,250.30	37,250.30	0.00	-37,250.30	0.00%
		\$ 22,224,074.65	\$ 1,841,821.58	\$ 19,906,562.98	\$ 10,084.06	\$ 2,307,427.61	10.38%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

Page: 1
Date: 7/7/2020
Time: 8:55 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,707,517.00	253,488.09	2,388,816.56	0.00	318,700.44	11.77%
		\$ 2,707,517.00	\$ 253,488.09	\$ 2,388,816.56	\$ 0.00	\$ 318,700.44	11.77%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

Page: 1
Date: 7/7/2020
Time: 8:56 am

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

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	30,819.77	407,814.86	0.00	30,168.14	6.89%
131	62000 Highway And Bridge Maintenance	1,531,861.00	160,347.26	1,231,578.31	0.00	300,282.69	19.60%
131	63100 Operation And Maintenance Of Equipment	391,126.00	57,235.30	345,521.04	0.00	45,604.96	11.66%
131	66000 Employee Benefits	28,725.00	0.00	16,267.04	0.00	12,457.96	43.37%
131	68000 Capital Outlay	1,306,829.00	304,053.07	1,221,527.33	0.00	85,301.67	6.53%
		\$ 3,696,524.00	\$ 552,455.40	\$ 3,222,708.58	\$ 0.00	\$ 473,815.42	12.82%



Monthly Checks

June 2020

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 7/7/2020
Time: 8:57:45AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	305	Audit Services	2020-06-18	1010268009	TN, State of	23,767.00
51100	312	Contracts With Private Agencies	2020-06-25	1010268047	Smith, Jerry Allen	100.00
51100	599	Other Charges	2020-06-11	1010267921	Citizen Tribune	199.63
51100	599	Other Charges	2020-06-11	1010267967	United Parcel Service	28.06
51100	.....	County Commission			Total: 4	24,094.69
51210	191	Board And Committee Members Fees	2020-06-11	1010267914	Cameron, Earl B	330.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267936	Hicks, William B	330.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267955	Russell, Robert	345.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267971	WILKERSON JR, RALPH W	330.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267972	Young, Danny	330.00
51210	.....	Board Of Equalizaton			Total: 5	1,665.00
51300	307	Communication	2020-06-04	1010267874	Century Link/Business Services	36.87
51300	307	Communication	2020-06-11	1010267910	AT&T	90.00
51300	351	Rentals	2020-06-11	1010267952	Pitney Bowes	963.42
51300	351	Rentals	2020-06-18	1010267980	Canon Solutions America, Inc	227.87
51300	355	Travel	2020-06-11	1010267912	Brittain, William H	27.73
51300	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	107.18
51300	599	Other Charges	2020-06-04	1010267909	Wallace Hardware Co	321.72
51300	599	Other Charges	2020-06-11	1010267921	Citizen Tribune	25.00
51300	599	Other Charges	2020-06-11	1010267930	English Mountain Spring Water	10.00
51300	599	Other Charges	2020-06-18	1010268003	Shred-It	327.30
51300	599	Other Charges	2020-06-18	1010268015	Suntrust Bankcard, NA	4.25
51300	599	Other Charges	2020-06-18	1010268016	Suntrust Bankcard, NA	7.01
51300	599	Other Charges	2020-06-18	1010268017	Suntrust Bankcard, NA	327.40
51300	599	Other Charges	2020-06-25	1010268039	Morristown Signs, Inc	270.00
51300	599	Other Charges	2020-06-25	1010268053	Tucker, Robert	49.99
51300	.....	County Mayor/Executive			Total: 15	2,795.74
51400	331	Legal Services	2020-06-04	1010267902	Taylor Law Firm	180.00
51400	331	Legal Services	2020-06-11	1010267916	Capps, Cantwell, Capps & Byrd	787.50
51400	.....	County Attorney			Total: 2	967.50
51500	307	Communication	2020-06-04	1010267874	Century Link/Business Services	11.07
51500	307	Communication	2020-06-11	1010267910	AT&T	11.91
51500	332	Legal Notices, Recording And Court Costs	2020-06-11	1010267921	Citizen Tribune	976.95
51500	349	Printing, Stationery And Forms	2020-06-25	1010268037	Microvote Corporation	2,395.00
51500	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water	5.00
51500	435	Office Supplies	2020-06-18	1010267974	Acme Printing Company, Inc	813.75
51500	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	1,883.38
51500	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	19.90

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**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 7/7/2020
Time: 8:57:45AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	719	Office Equipment	2020-06-25	1010268030	Evans Office Supply Co	1,075.98
51500	.....	Election Commission			Total: 10	7,310.36
51600	307	Communication	2020-06-04	1010267874	Century Link/Business Services	2.82
51600	435	Office Supplies	2020-06-04	1010267877	Cumberland Glass Company	1,000.00
51600	435	Office Supplies	2020-06-18	1010267983	Custom Printing	134.50
51600	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	58.90
51600	709	Data Processing Equipment	2020-06-04	1010267869	Business Information Systems	5.50
51600	709	Data Processing Equipment	2020-06-11	1010267913	Business Information Systems	1,292.70
51600	709	Data Processing Equipment	2020-06-18	1010267979	Business Information Systems	8.50
51600	709	Data Processing Equipment	2020-06-25	1010268021	Business Information Systems	615.00
51600	.....	Register Of Deeds			Total: 8	3,117.92
51720	307	Communication	2020-06-04	1010267874	Century Link/Business Services	4.44
51720	312	Contracts With Private Agencies	2020-06-25	1010268025	City of Morristown	3,875.00
51720	331	Legal Services	2020-06-11	1010267916	Capps, Cantwell, Capps & Byrd	402.00
51720	332	Legal Notices, Recording And Court Costs	2020-06-11	1010267921	Citizen Tribune	63.36
51720	334	Maintenance Agreements	2020-06-11	1010267927	Cumberland Glass Company	1,000.00
51720	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267898	Porter's Tire Store	745.83
51720	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2020-06-04	1010267887	Fuelman	37.26
51720	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	14.95
51720	.....	Planning			Total: 10	6,271.59
51750	331	Legal Services	2020-06-11	1010267916	Capps, Cantwell, Capps & Byrd	52.50
51750	451	Uniforms	2020-06-04	1010267866	Advertising Expressions	212.00
51750	.....	Codes Compliance			Total: 2	264.50
51760	355	Travel	2020-06-18	1010268017	Suntrust Bankcard, NA	-195.00
51760	.....	Geographical Information Systems			Total: 1	-195.00
51810	169	Part-Time Personnel	2020-06-04	1010267881	Express Services, Inc.	225.00
51810	307	Communication	2020-06-11	1010267910	AT&T	883.70
51810	307	Communication	2020-06-11	1010267911	AT&T	635.67
51810	334	Maintenance Agreements	2020-06-11	1010267947	Murrell Burglar Alarm Co Inc	78.00
51810	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267877	Cumberland Glass Company	1,345.70
51810	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267883	Fenco Supply Co	122.99
51810	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267893	Lowe's	644.11
51810	335	Maintenance And Repair Service - Buildings	2020-06-11	1010267927	Cumberland Glass Company	1,362.16
51810	335	Maintenance And Repair Service - Buildings	2020-06-11	1010267942	Lawson, Mathew	825.00
51810	335	Maintenance And Repair Service - Buildings	2020-06-25	1010268055	Waddell, Bill	125.00
51810	336	Maintenance And Repair Services - Equipment	2020-06-04	1010267897	NAPA Auto Parts Of Morristown	52.05

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	399	Other Contracted Services	2020-06-11	1010267930	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2020-06-04	1010267891	Kelsan Inc	1,182.78
51810	410	Custodial Supplies	2020-06-11	1010267966	Unifirst	179.00
51810	415	Electricity	2020-06-25	1010268040	Morristown Utilities	22,855.00
51810	425	Gasoline	2020-06-04	1010267887	Fuelman	204.63
51810	434	Natural Gas	2020-06-18	1010267976	Atmos Energy	1,080.91
51810	451	Uniforms	2020-06-11	1010267966	Unifirst	261.30
51810	717	Maintenance Equipment	2020-06-11	1010267941	Lane Sales Power Equipment	326.29
51810	.....	Other Facilities			Total: 20	32,532.29
51910	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	62.45
51910	.....	Preservation Of Records			Total: 2	179.87
52100	312	Contracts With Private Agencies	2020-06-18	1010268002	Russell, Lawrance G.	721.30
52100	524	In Service/Staff Development	2020-06-18	1010268017	Suntrust Bankcard, NA	119.00
52100	524	In Service/Staff Development	2020-06-25	1010268051	TN, State of	100.00
52100	.....	Accounting And Budgeting			Total: 3	940.30
52200	302	Advertising	2020-06-11	1010267921	Citizen Tribune	176.04
52200	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	108.82
52200	.....	Purchasing			Total: 2	284.86
52300	307	Communication	2020-06-04	1010267874	Century Link/Business Services	5.40
52300	337	Maintenance And Repair Services - Office Equipmer	2020-06-04	1010267877	Cumberland Glass Company	3,467.88
52300	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express Car Wash	60.00
52300	338	Maintenance And Repair Services - Vehicles	2020-06-25	1010268029	Elite Automotive Center	255.00
52300	348	Postal Charges	2020-06-25	1010268052	TN, State of	2,114.90
52300	425	Gasoline	2020-06-04	1010267887	Fuelman	104.30
52300	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water	50.50
52300	.....	Property Assessor's Office			Total: 7	6,057.98
52310	312	Contracts With Private Agencies	2020-06-11	1010267961	Tax Management Associates, Inc	17,550.00
52310	312	Contracts With Private Agencies	2020-06-18	1010268007	Tax Management Associates, Inc	41,880.00
52310	331	Legal Services	2020-06-18	1010267981	Citizen Tribune	160.83
52310	348	Postal Charges	2020-06-25	1010268052	TN, State of	10,131.60
52310	351	Rentals	2020-06-18	1010267980	Canon Solutions America, Inc	108.58
52310	.....	Reappraisal Program			Total: 5	69,831.01
52400	307	Communication	2020-06-04	1010267874	Century Link/Business Services	0.05
52400	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267877	Cumberland Glass Company	2,667.22
52400	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	117.42

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52400	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water	13.00
52400	719	Office Equipment	2020-06-18	1010268017	Suntrust Bankcard, NA	911.92
52400	719	Office Equipment	2020-06-25	1010268022	CDW Government, Inc	211.88
52400	.....	County Trustee's Office			Total: 6	3,921.49
52500	307	Communication	2020-06-04	1010267874	Century Link/Business Services	9.95
52500	307	Communication	2020-06-11	1010267910	AT&T	23.82
52500	349	Printing, Stationery And Forms	2020-06-25	1010268030	Evans Office Supply Co	114.13
52500	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	147.75
52500	355	Travel	2020-06-11	1010267924	Conway, Sharon L	91.93
52500	355	Travel	2020-06-18	1010268017	Suntrust Bankcard, NA	607.60
52500	435	Office Supplies	2020-06-04	1010267885	Foothills Netcom, Inc.	360.20
52500	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water	38.00
52500	435	Office Supplies	2020-06-25	1010268021	Business Information Systems	264.00
52500	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	38.00
52500	709	Data Processing Equipment	2020-06-11	1010267913	Business Information Systems	650.00
52500	.....	County Clerk's Office			Total: 11	2,345.38
52600	307	Communication	2020-06-04	1010267908	Verizon Wireless	27.25
52600	312	Contracts With Private Agencies	2020-06-11	1010267933	Foothills Netcom, Inc.	118.75
52600	312	Contracts With Private Agencies	2020-06-18	1010267998	MUS Fibernet	301.90
52600	317	Data Processing Services	2020-06-18	1010267998	MUS Fibernet	540.05
52600	317	Data Processing Services	2020-06-25	1010268053	Tucker, Robert	69.99
52600	334	Maintenance Agreements	2020-06-25	1010268031	GovConnection, Inc.	4,131.63
52600	709	Data Processing Equipment	2020-06-18	1010267984	Dell Marketing LP	2,454.96
52600	709	Data Processing Equipment	2020-06-18	1010268017	Suntrust Bankcard, NA	99.98
52600	709	Data Processing Equipment	2020-06-25	1010268027	Dell Marketing LP	818.32
52600	.....	Data Processing			Total: 9	8,562.83
52900	307	Communication	2020-06-04	1010267874	Century Link/Business Services	0.37
52900	307	Communication	2020-06-11	1010267910	AT&T	475.92
52900	317	Data Processing Services	2020-06-04	1010267896	MUS Fibernet	113.88
52900	335	Maintenance And Repair Service - Buildings	2020-06-18	1010267985	Fish Window Cleaning	27.00
52900	351	Rentals	2020-06-04	1010267873	Centriworks, a Thermocopy Company	47.00
52900	351	Rentals	2020-06-04	1010267899	Quality Waste	25.00
52900	351	Rentals	2020-06-11	1010267919	Centriworks, a Thermocopy Company	20.00
52900	351	Rentals	2020-06-25	1010268023	Centriworks, a Thermocopy Company	51.93
52900	399	Other Contracted Services	2020-06-04	1010267876	Corner, Angel M	630.00
52900	399	Other Contracted Services	2020-06-11	1010267925	Corner, Angel M	630.00
52900	399	Other Contracted Services	2020-06-18	1010267982	Corner, Angel M	630.00
52900	399	Other Contracted Services	2020-06-25	1010268026	Corner, Angel M	840.00
52900	415	Electricity	2020-06-11	1010267946	Morristown Utilities	529.00
52900	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water	22.00

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52900	Other Finance			Total: 14	4,042.10
53100	194	Jury And Witness Expense	2020-06-11	1010267929	Davy Crockett Restaurant	182.75
53100	194	Jury And Witness Expense	2020-06-25	1010268030	Evans Office Supply Co	133.68
53100	307	Communication	2020-06-04	1010267874	Century Link/Business Services	15.14
53100	307	Communication	2020-06-11	1010267910	AT&T	23.82
53100	332	Legal Notices, Recording And Court Costs	2020-06-11	1010267921	Citizen Tribune	62.43
53100	349	Printing, Stationery And Forms	2020-06-11	1010267953	R Chatfield Co, Inc	659.00
53100	349	Printing, Stationery And Forms	2020-06-18	1010268003	Shred-It	13.56
53100	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	457.95
53100	351	Rentals	2020-06-11	1010267952	Pitney Bowes	326.71
53100	399	Other Contracted Services	2020-06-18	1010267978	Burgin, Larry M.	289.00
53100	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	1,283.56
53100	435	Office Supplies	2020-06-25	1010268036	Local Government Corporation	170.00
53100	.....	Circuit Court			Total: 12	3,617.60
53300	307	Communication	2020-06-04	1010267874	Century Link/Business Services	4.06
53300	307	Communication	2020-06-11	1010267910	AT&T	11.91
53300	320	Dues And Memberships	2020-06-11	1010267923	Collins, Wayne Douglas	409.16
53300	351	Rentals	2020-06-18	1010267980	Canon Solutions America, Inc	84.70
53300	399	Other Contracted Services	2020-06-11	1010267940	Lakeway CASA	1,000.00
53300	435	Office Supplies	2020-06-04	1010267895	Morristown Signs, Inc	72.00
53300	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water	49.00
53300	.....	General Sessions Court			Total: 7	1,630.83
53330	307	Communication	2020-06-11	1010267910	AT&T	23.82
53330	322	Evaluation And Testing	2020-06-11	1010267951	PharmChem, Inc	742.30
53330	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	117.42
53330	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water	8.00
53330	499	Other Supplies And Materials	2020-06-11	1010267932	Food City	136.42
53330	.....	Drug Court			Total: 5	1,027.96
53400	307	Communication	2020-06-04	1010267874	Century Link/Business Services	8.18
53400	307	Communication	2020-06-11	1010267910	AT&T	11.91
53400	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water	13.00
53400	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	11.83
53400	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	116.99
53400	.....	Chancery Court			Total: 6	309.66
53500	307	Communication	2020-06-04	1010267874	Century Link/Business Services	1.25
53500	309	Contracts With Government Agencies	2020-06-18	1010268001	Richard L Bean Juvenile Srv	8,575.00
53500	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	117.42

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	422	Food Supplies	2020-06-11	1010267930	English Mountain Spring Water	20.00
53500	425	Gasoline	2020-06-04	1010267887	Fuelman	13.83
53500	.....	Juvenile Court			Total: 5	8,727.50
53920	451	Uniforms	2020-06-18	1010267986	Gall's Inc	808.00
53920	524	In Service/Staff Development	2020-06-11	1010267970	Walters State Comm College	2,667.50
53920	524	In Service/Staff Development	2020-06-18	1010268018	Suntrust Bankcard, NA	150.00
53920	716	Law Enforcement Equipment	2020-06-04	1010267892	Knoxville Scuba Center, Inc.	1,616.66
53920	716	Law Enforcement Equipment	2020-06-18	1010268017	Suntrust Bankcard, NA	426.02
53920	.....	Courtroom Security			Total: 5	5,668.18
54110	307	Communication	2020-06-04	1010267874	Century Link/Business Services	52.96
54110	307	Communication	2020-06-04	1010267890	Jarnagin, Esco Ray	19.99
54110	307	Communication	2020-06-04	1010267908	Verizon Wireless	1,870.00
54110	307	Communication	2020-06-11	1010267910	AT&T	59.55
54110	307	Communication	2020-06-18	1010268012	Verizon Wireless	2,237.94
54110	307	Communication	2020-06-18	1010268017	Suntrust Bankcard, NA	18.99
54110	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268018	Suntrust Bankcard, NA	164.33
54110	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267878	Drinnon, Kenny	840.94
54110	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267882	Farris Jeep Ram Chrysler Dodge	39.31
54110	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267894	Morristown Ford	2,470.92
54110	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express Car Wash	525.00
54110	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267968	Valvoline, Inc.	321.91
54110	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010267973	Access Unlimited	70.00
54110	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010268006	Synergy Auto Wash	463.75
54110	348	Postal Charges	2020-06-11	1010267931	Federal Express	48.94
54110	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	173.21
54110	351	Rentals	2020-06-11	1010267952	Pitney Bowes	326.72
54110	353	Towing Services	2020-06-04	1010267903	Tipton, Ronald	50.00
54110	355	Travel	2020-06-11	1010267926	Cribley, David M	82.50
54110	355	Travel	2020-06-11	1010267950	Perales, Joe	82.50
54110	399	Other Contracted Services	2020-06-04	1010267904	Transunion Risk & Alternative	74.80
54110	399	Other Contracted Services	2020-06-25	1010268042	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2020-06-04	1010267886	Fuelman	5,501.07
54110	431	Law Enforcement Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	837.20
54110	431	Law Enforcement Supplies	2020-06-18	1010268018	Suntrust Bankcard, NA	1,088.51
54110	431	Law Enforcement Supplies	2020-06-25	1010268046	Sirchie Finger Print Labs	1,602.78
54110	433	Lubricants	2020-06-11	1010267968	Valvoline, Inc.	312.46
54110	435	Office Supplies	2020-06-04	1010267901	Strate Insurance Group	50.00
54110	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	112.61
54110	435	Office Supplies	2020-06-18	1010268018	Suntrust Bankcard, NA	239.99
54110	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	113.83
54110	435	Office Supplies	2020-06-25	1010268044	R Chatfield Co, Inc	136.00

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54110	435	Office Supplies	2020-06-25	1010268056	Walmart Community BRC	99.00
54110	450	Tires And Tubes	2020-06-04	1010267898	Porter's Tire Store	325.80
54110	450	Tires And Tubes	2020-06-25	1010268043	Porter's Tire Store	862.26
54110	451	Uniforms	2020-06-11	1010267956	Serendipity Stitches & More	60.00
54110	524	In Service/Staff Development	2020-06-18	1010268018	Suntrust Bankcard, NA	-350.00
54110	599	Other Charges	2020-06-04	1010267888	Gall's Inc	987.60
54110	599	Other Charges	2020-06-11	1010267930	English Mountain Spring Water	25.00
54110	599	Other Charges	2020-06-11	1010267953	R Chatfield Co, Inc	747.00
54110	599	Other Charges	2020-06-11	1010267957	Shred-It	20.34
54110	716	Law Enforcement Equipment	2020-06-04	1010267888	Gall's Inc	25.48
54110	716	Law Enforcement Equipment	2020-06-04	1010267892	Knoxville Scuba Center, Inc.	1,616.66
54110	.....	Sheriff's Department			Total: 43	24,436.85
54160	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	136.68
54160	.....	Administration Of The Sexual Offender Registry			Total: 1	136.68
54210	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267889	Interstate Mechanical Service, LLC	280.00
54210	335	Maintenance And Repair Service - Buildings	2020-06-11	1010267938	Interstate Mechanical Service, LLC	4,914.00
54210	335	Maintenance And Repair Service - Buildings	2020-06-11	1010267959	South Western Comm, Inc	4,798.00
54210	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268011	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268015	Suntrust Bankcard, NA	269.81
54210	340	Medical And Dental Services	2020-06-18	1010267989	Healthstar Physicians, Inc	680.25
54210	340	Medical And Dental Services	2020-06-18	1010267991	Lakeway Dermatology Associates PC	110.00
54210	340	Medical And Dental Services	2020-06-18	1010267994	Mobile Images Acquisition LLC	1,010.00
54210	340	Medical And Dental Services	2020-06-18	1010267995	Morristown Heart, PLLC	150.00
54210	340	Medical And Dental Services	2020-06-18	1010267996	Morristown-Hamblen Healthcare System	1,748.67
54210	340	Medical And Dental Services	2020-06-18	1010267999	Neurosurgical Associates	284.25
54210	340	Medical And Dental Services	2020-06-18	1010268010	University Radiology	1,033.90
54210	340	Medical And Dental Services	2020-06-25	1010268020	American Esoteric Laboratories	558.80
54210	340	Medical And Dental Services	2020-06-25	1010268024	Cherokee Health Systems	1,056.46
54210	340	Medical And Dental Services	2020-06-25	1010268028	East Tennessee Pathology PPLC	133.70
54210	340	Medical And Dental Services	2020-06-25	1010268038	Morristown Hamblen EMS	424.78
54210	340	Medical And Dental Services	2020-06-25	1010268041	Morristown-Hamblen Hospital	10,575.74
54210	340	Medical And Dental Services	2020-06-25	1010268054	University Radiology	224.70
54210	340	Medical And Dental Services	2020-06-25	1010268057	Wellmont Cardiology Services	59.50
54210	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-06-04	1010267891	Kelsan Inc	2,746.08
54210	410	Custodial Supplies	2020-06-04	1010267899	Quality Waste	235.00
54210	413	Drugs And Medical Supplies	2020-06-25	1010268049	Southern Health Partners	5,040.14
54210	422	Food Supplies	2020-06-04	1010267906	Trinity Services Group, Inc.	17,579.64
54210	451	Uniforms	2020-06-18	1010268005	Summit Uniform Solutions, Inc.	457.56
54210	524	In Service/Staff Development	2020-06-18	1010268018	Suntrust Bankcard, NA	150.00
54210	599	Other Charges	2020-06-18	1010268003	Shred-It	27.12

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54210	599	Other Charges	2020-06-18	1010268017	Suntrust Bankcard, NA	329.95
54210	.....	Jail			Total: 28	55,250.80
54250	307	Communication	2020-06-04	1010267874	Century Link/Business Services	4.40
54250	307	Communication	2020-06-04	1010267908	Verizon Wireless	80.20
54250	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267903	Tipton, Ronald	25.00
54250	338	Maintenance And Repair Services - Vehicles	2020-06-25	1010268048	Sonny's Auto Repair	306.29
54250	425	Gasoline	2020-06-04	1010267887	Fuelman	103.85
54250	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	296.06
54250	499	Other Supplies And Materials	2020-06-18	1010267977	Big M Janitorial	1,650.00
54250	499	Other Supplies And Materials	2020-06-18	1010268015	Suntrust Bankcard, NA	327.82
54250	499	Other Supplies And Materials	2020-06-18	1010268017	Suntrust Bankcard, NA	366.14
54250	.....	Work Release Program			Total: 9	3,159.76
54410	307	Communication	2020-06-04	1010267868	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010267992	Lakeway Detail Shack	100.00
54410	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010267993	Leonard Building & Truck Co	100.00
54410	425	Gasoline	2020-06-04	1010267887	Fuelman	240.91
54410	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	9.95
54410	435	Office Supplies	2020-06-25	1010268050	Suntrust Bankcard, NA	15.99
54410	451	Uniforms	2020-06-25	1010268050	Suntrust Bankcard, NA	120.19
54410	599	Other Charges	2020-06-04	1010267908	Verizon Wireless	34.00
54410	599	Other Charges	2020-06-11	1010267932	Food City	12.77
54410	599	Other Charges	2020-06-18	1010268017	Suntrust Bankcard, NA	99.99
54410	708	Communication Equipment	2020-06-11	1010267917	CDW Government, Inc	92.49
54410	.....	Civil Defense			Total: 11	882.29
54610	307	Communication	2020-06-04	1010267908	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	2020-06-04	1010267867	Allen Funeral Home Inc	250.00
54610	312	Contracts With Private Agencies	2020-06-04	1010267884	Field2Base, Inc.	230.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267934	Giles, Todd E	80.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267937	Holt, Jeffrey E.	120.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267939	Knox County Medical Examiner	5,550.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267949	Peoples, Jimmy W	240.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267960	Stetzer Funeral Home	250.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267962	Thompson, Claude, JR	440.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267963	Thompson, Tom C, MD	2,083.33
54610	399	Other Contracted Services	2020-06-11	1010267928	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner			Total: 11	10,163.33
55110	309	Contracts With Government Agencies	2020-06-04	1010267874	Century Link/Business Services	68.89
55110	309	Contracts With Government Agencies	2020-06-04	1010267879	East TN Diamond	46.00
55110	309	Contracts With Government Agencies	2020-06-04	1010267880	English Mountain Coffee	219.80

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**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 9
Date: 7/7/2020
Time: 8:57:45AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	309	Contracts With Government Agencies	2020-06-04	1010267891	Kelsan Inc	274.17
55110	309	Contracts With Government Agencies	2020-06-11	1010267910	AT&T	292.37
55110	309	Contracts With Government Agencies	2020-06-11	1010267915	Canon Solutions America, Inc	16.94
55110	309	Contracts With Government Agencies	2020-06-11	1010267954	Roberts Cleaning Company	1,950.00
55110	309	Contracts With Government Agencies	2020-06-18	1010267976	Atmos Energy	71.37
55110	309	Contracts With Government Agencies	2020-06-18	1010267998	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2020-06-25	1010268045	Redbud Deli, Inc.	163.95
55110	309	Contracts With Government Agencies	2020-06-25	1010268056	Walmart Community BRC	238.39
55110	309	Contracts With Government Agencies	2020-06-25	1010268058	Wholesale Supply Group	85.01
55110	399	Other Contracted Services	2020-06-11	1010267921	Citizen Tribune	600.00
55110	.....	Local Health Center			Total: 13	4,038.89
55390	316	Contributions	2020-06-18	1010268004	State Of Tn-Dept Of Health	109,233.00
55390	.....	Appropriation To State			Total: 1	109,233.00
55590	316	Contributions	2020-06-18	1010267990	Helen Ross McNabb Center	85.00
55590	.....	Other Local Welfare Services			Total: 1	85.00
56500	316	Contributions	2020-06-18	1010267997	Morristown-Hamblen Library	73,375.00
56500	.....	Libraries			Total: 1	73,375.00
56700	307	Communication	2020-06-04	1010267896	MUS Fibernet	134.22
56700	336	Maintenance And Repair Services - Equipment	2020-06-04	1010267871	Cantwell, Marty	50.00
56700	336	Maintenance And Repair Services - Equipment	2020-06-04	1010267898	Porter's Tire Store	88.35
56700	336	Maintenance And Repair Services - Equipment	2020-06-11	1010267941	Lane Sales Power Equipment	64.74
56700	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268019	Suntrust Bankcard, NA	84.11
56700	410	Custodial Supplies	2020-06-04	1010267891	Kelsan Inc	141.04
56700	410	Custodial Supplies	2020-06-04	1010267899	Quality Waste	235.00
56700	410	Custodial Supplies	2020-06-25	1010268056	Walmart Community BRC	63.20
56700	412	Diesel Fuel	2020-06-11	1010267969	Voyager Fleet Systems Inc	209.53
56700	415	Electricity	2020-06-11	1010267946	Morristown Utilities	2,986.00
56700	415	Electricity	2020-06-18	1010267975	Appalachian Electric Co-Op	22.65
56700	425	Gasoline	2020-06-11	1010267969	Voyager Fleet Systems Inc	138.62
56700	454	Water And Sewer	2020-06-11	1010267946	Morristown Utilities	2,101.00
56700	499	Other Supplies And Materials	2020-06-04	1010267900	Smoky Mountain Farmers Co-Op	35.99
56700	509	Refunds	2020-06-04	1010267872	Carpenter, Gladys	60.00
56700	509	Refunds	2020-06-04	1010267875	Coffman, Stephanie	125.00
56700	509	Refunds	2020-06-11	1010267943	Leggett, Virginia	75.00
56700	509	Refunds	2020-06-11	1010267958	Small, Brenda	60.00
56700	509	Refunds	2020-06-18	1010267988	Harbin, Heather	75.00
56700	599	Other Charges	2020-06-11	1010267930	English Mountain Spring Water	47.50
56700	Parks And Fair Boards			Total: 20	6,796.95

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**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 10
Date: 7/7/2020
Time: 8:57:45AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56900	309	Contracts With Government Agencies	2020-06-25	1010268033	Hamblen County-Morristown Solid Waste	204.44
56900	.....	Other Social, Cultural And Recreational		Total:	1	204.44
57100	307	Communication	2020-06-04	1010267874	Century Link/Business Services	3.56
57100	.....	Agricultural Extension Service		Total:	1	3.56
57800	399	Other Contracted Services	2020-06-25	1010268053	Tucker, Robert	49.99
57800	429	Instructional Supplies And Materials	2020-06-25	1010268039	Morristown Signs, Inc	25.00
57800	.....	Storm Water Management		Total:	2	74.99
58300	307	Communication	2020-06-04	1010267874	Century Link/Business Services	2.25
58300	.....	Veterans' Services		Total:	1	2.25
58600	210	Unemployment Compensation	2020-06-18	1010268008	TN Dept Of Labor & Workforce Development	2,437.87
58600	299	Other Fringe Benefits	2020-06-11	1010267945	McCree, Peggy S.	100.00
58600	299	Other Fringe Benefits	2020-06-18	1010267987	Hamblen Co Dept Of Education	175.00
58600	312	Contracts With Private Agencies	2020-06-25	1010268034	Healthstar Physicians, Inc	56.00
58600	515	Liability Claims	2020-06-04	1010267905	Travelers	2,205.00
58600	515	Liability Claims	2020-06-04	1010267907	United Parcel Service	34.30
58600	.....	Employee Benefits		Total:	6	5,008.17
91140	707	Building Improvements	2020-06-18	1010268013	Wesco Energy Solutions	25,218.86
91140	.....	Public Health And Welfare Projects		Total:	1	25,218.86
91150	791	Other Construction	2020-06-11	1010267944	Mathis, Jason	1,957.00
91150	791	Other Construction	2020-06-18	1010268014	Witt, Chester Russell, SR	300.00
91150	791	Other Construction	2020-06-25	1010268035	Johns-Heck Plumbing Company	1,391.24
91150	.....	Social, Cultural And Recreation Projects		Total:	3	3,648.24
Total of checks for General Fund #(101)						517,691.20

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 7/7/2020
Time: 8:58:50AM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-06-18	1160024045	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2020-06-11	1160024043	Citizen Tribune	660.67
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024038	NAPA Auto Parts Of Morristown	2,381.43
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024039	Premier Truck Group	1,849.95
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024040	TN Valley Custom Trailers, Inc	600.00
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024041	Triad Freightliner	158.27
55710	336	Maintenance And Repair Services - Equipment	2020-06-18	1160024046	Stringfellow	1,221.10
55710	336	Maintenance And Repair Services - Equipment	2020-06-18	1160024048	Worldwide Equip/Volunteervolvo	577.26
55710	359	Disposal Fees	2020-06-25	1160024051	Hamblen County-Morristown Solid Waste	97,791.71
55710	412	Diesel Fuel	2020-06-04	1160024036	Fuelman	5,978.51
55710	425	Gasoline	2020-06-04	1160024036	Fuelman	191.77
55710	451	Uniforms	2020-06-11	1160024042	Cintas Corp., Loc. 207	937.07
55710	499	Other Supplies And Materials	2020-06-04	1160024037	Kennedy, Thomas A.	108.90
55710	499	Other Supplies And Materials	2020-06-11	1160024042	Cintas Corp., Loc. 207	214.98
55710	499	Other Supplies And Materials	2020-06-18	1160024047	Suntrust Bankcard, NA	41.98
55710	.....	Sanitation Management			Total: 15	112,751.10
Total of checks for Solid Waste/Sanitation Fund #(116)						112,751.10

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 7/7/2020
Time: 8:59:33AM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	302	Advertising	2020-06-11	1313042975	Citizen Tribune	398.66
61000	307	Communication	2020-06-04	1313042968	Verizon Wireless	174.73
61000	307	Communication	2020-06-11	1313042970	AT&T	49.74
61000	331	Legal Services	2020-06-11	1313042973	Capps, Cantwell, Capps & Byrd	120.00
61000	415	Electricity	2020-06-04	1313042964	Morristown Utilities	1,972.00
61000	415	Electricity	2020-06-25	1313042987	Holston Electric Cooperative	672.31
61000	454	Water and Sewer	2020-06-25	1313042988	Morristown Utilities	78.00
61000	599	Other Charges	2020-06-04	1313042959	Elliott Boots	134.99
61000	599	Other Charges	2020-06-04	1313042963	Lowe's	284.18
61000	599	Other Charges	2020-06-04	1313042966	Smoky Mountain Farmers Co-Op	150.00
61000	599	Other Charges	2020-06-11	1313042974	Cintas Corp., Loc. 207	169.99
61000	599	Other Charges	2020-06-11	1313042976	Elliott Boots	150.00
61000	.....	Administration			Total: 12	4,354.60
62000	312	Contracts With Private Agencies	2020-06-25	1313042989	Rose, James Larry	1,200.00
62000	404	Asphalt - Hot Mix	2020-06-04	1313042961	Home Depot Credit Services	740.25
62000	404	Asphalt - Hot Mix	2020-06-11	1313042969	Apac Atlantic, Inc	1,674.28
62000	404	Asphalt - Hot Mix	2020-06-25	1313042986	Blalock & Sons Inc	14,799.27
62000	408	Concrete	2020-06-04	1313042958	Concrete Materials Inc / Apac	438.00
62000	409	Crushed Stone	2020-06-11	1313042982	Vulcan Materials Company	4,126.42
62000	426	General Construction Materials	2020-06-04	1313042966	Smoky Mountain Farmers Co-Op	142.00
62000	451	Uniforms	2020-06-11	1313042974	Cintas Corp., Loc. 207	406.80
62000	.....	Highway And Bridge Maintenance			Total: 8	23,527.02
63100	412	Diesel Fuel	2020-06-04	1313042960	Fuelman	1,574.46
63100	412	Diesel Fuel	2020-06-18	1313042984	Pioneer Petroleum	842.52
63100	416	Equipment Parts - Heavy	2020-06-04	1313042962	Interstate Tractor	145.36
63100	416	Equipment Parts - Heavy	2020-06-04	1313042967	Triad Freightliner	118.89
63100	416	Equipment Parts - Heavy	2020-06-11	1313042979	NAPA Auto Parts Of Morristown	1,424.13
63100	416	Equipment Parts - Heavy	2020-06-18	1313042983	Maury County Equipment	1,534.95
63100	416	Equipment Parts - Heavy	2020-06-18	1313042985	Stowers Machinery Corporation	779.65
63100	424	Garage Supplies	2020-06-04	1313042957	American Welding & Gas Inc.	116.29
63100	424	Garage Supplies	2020-06-04	1313042965	Safety-Kleen Systems, Inc	526.17
63100	425	Gasoline	2020-06-04	1313042960	Fuelman	800.11
63100	425	Gasoline	2020-06-11	1313042972	BP	49.63
63100	450	Tires And Tubes	2020-06-11	1313042977	Goforth Tire & Auto, Inc	3,650.46
63100	499	Other Supplies And Materials	2020-06-11	1313042978	Lane Sales Power Equipment	192.62
63100	.....	Operation And Maintenance Of Equipment			Total: 13	11,755.24
68000	791	Other Construction	2020-06-11	1313042971	Atmos Energy	2,500.00
68000	Capital Outlay			Total: 1	2,500.00

Total of checks for Highway/Public Works Fund (#131) 42,136.86

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Hamblen County, Tennessee Bid Tabulation

Bid Name:	New, Non-Refurbished Personal Computers (2020-06-1)	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice
Department:	IT (Jeff Atkins)		Citizen Tribune Newspaper (online) - Public Notice
Date Bids Opened:	6/29/2020 @ 2:00p.m.		Hamblen County Government Website
Finance Committee Review:	7/13/2020		E-mailed 16 Approved Vendors
Co. Commission Review:	7/23/2020		

Item Detail	Vendors Bidding					
	Technology Express	CDW Government	Eastern Data	Howard Technology Solutions	Mvation Worldwide	Simply NUC
	Kingston, TN	Chicago, IL	Norcross, GA	Ellisville, MS	Glen Cove, NY	Round Rock, TX
Standard Configuration Personal Computer	<i>Make/Model</i>	<i>Make/Model</i>	<i>Make/Model</i>	<i>Make/Model</i>	<i>Make/Model</i>	<i>Make/Model</i>
Dell OptiPlex 3070 Micro Desktop or Equivalent Model; Windows 10 Professional English 64-Bit; Intel Core i5; At least 8GB; 500GB 2.5 inch SATA (7,200RPM) Hard Drive; VGA Adapter Card; Dell KB216 Wired Keyboard/MS116 Wired Mouse or Equivalent; Manufacturer's Warranty - 3-year basic hardware service with 3-year NBD limited onsite service after remove diagnostic	Dell Optiplex3070MFF	Dell CTO3070-I7-9700-500/16 W10P	Lenovo 10YM004SUSN/5 WS0D80967	Dell 3070BTX	Dell Optiplex 3070Micro	Intel Frost Canyon 10i5FNH
Cost for Standard Configuration Personal Computer	\$630.34	\$928.17	\$709.00	\$679.00	\$755.54	\$856.24
Power User Personal Computer	<i>Make/Model</i>	<i>Make/Model</i>	<i>Make/Model</i>	<i>Make/Model</i>	<i>Make/Model</i>	<i>Make/Model</i>
Dell OptiPlex 3070 Small Form Factor Desktop or Equivalent Model; Windows 10 Professional English 64-Bit; Intel Core i7; At least 12GB; 500GB 3.5 inch SATA (7,200RPM) Hard Drive; 8X DVD+/-RW; VGA Adapter Card; Dell KB216 Wired Keyboard/MS116 Wired Mopuse or Equivalent	Dell Optiplex3070SFF	Dell CTO3070-I5-9500T-500/8 W10P	Lenovo 30D10018US	Dell 3070Micro	Dell Optiplex 3070 Small Form Factor	Did not bid
Cost for Power Configuration Personal Computer	\$860.36	\$672.83	\$829.00	\$1,164.00	\$1,033.68	\$0.00
Accessories:						
Computer Monitor - Dell E2417H - 24-inch monitor or Equivalent model	\$132.00 + freight	\$139.15	\$139.00	\$143.00	\$135.77	Did not bid
Keyboard/Mouse - Dell KM636 Wireless Desktop Keyboard and Mouse or Equivalent model	\$37.63 + freight	\$39.56	\$31.00	\$39.00	\$37.63	\$36.27
Mount - Dell OptiPlex Micro All-in-One Mount for E-Series or Equivalent model	\$37.63 + freight	\$38.47	\$19.00	\$39.00	\$38.67	\$13.95
Exceptions Taken:	No	No	No	No	No	Yes
Recommendation from Jeff Atkins for Award →	Technology Express - A) Low bidder on most items including standard configuration PC and monitor which will make up the majority of purchases, B) Positive experience on previous projects, C) Currently hold contract with HCBOE					

Resolution No. 20-31

RESOLUTION OF THE COUNTY COMMISSION OF
HAMBLLEN COUNTY, TENNESSEE, AUTHORIZING THE
ISSUANCE, SALE, AND PAYMENT OF HAMBLLEN COUNTY
INTERFUND LOAN CAPITAL OUTLAY NOTES, SERIES 2021
NOT TO EXCEED \$300,000

WHEREAS, the County Commission of Hamblen County, Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public works project: **Payment of Costs for Various Safety Projects around Hamblen County Schools** (the "Project") at a cost of **\$300,000** and an economic life of **15** years; and

WHEREAS, the County Commission has determined that the Project will promote or provide a traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, local governments in Tennessee are authorized to finance the cost of the Project through the issuance and sale of interest bearing capital outlay notes with a maturity of up to three years upon the approval of the Comptroller of the Treasury or Comptroller's Designee; and

WHEREAS, under the provisions of §9-21-408 of Title 9 Chapter 21, Tennessee Code Annotated, Local Governments in Tennessee are authorized to make interfund loans in accordance with procedures for issuance of notes in § 9-21-604 of Title 9 Chapter 21 Tennessee Code Annotated.

WHEREAS, the County Commission finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

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

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the **Hamblen County Mayor** of the Local Government is hereby authorized in accordance with the terms of this resolution, and upon approval of the Comptroller of the Treasury or Comptroller's Designee, to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed **Three Hundred Thousand Dollars (\$300,000)** (the "Notes") from the **General Debt Service Fund** to the **General Capital Projects Fund** upon approval of the Comptroller of the Treasury or Comptroller's Designee pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "**Hamblen County Interfund Loan Capital Outlay Notes, Series 2021**", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon by the legislative governing body; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed **zero percent (0%)** per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the Notes shall mature not later than **three(3)** years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the County Commission to be at least **15** years. Provided, however, that each year [or *fiscal year after the fiscal year of issue*] the Notes are outstanding, **one-third (1/3)**, [but in no event not less than *one-ninth (1/9)*], of the original

principal amount of the Notes shall mature without renewal but subject to prior redemption.

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The County Commission of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the **Hamblen County Mayor** and the manual signature of the **Hamblen County Clerk** with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the **County Trustee** of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the **County Trustee** of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner of the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form authorized by the Comptroller of the Treasury or Comptroller's Designee and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated.

Section 8. The Notes shall not be sold until receipt of the Comptroller of the Treasury or Comptroller's Designee's written approval for the sale of the Notes.

Section 9. That the Notes may be designated as qualified tax-exempt obligations for the purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

Section 10. That, after the sale of the Notes, and for each year that any of the notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted

governmental standards and as approved by the Comptroller of the Treasury or Comptroller's Designee (the "Director".) The budget shall be kept balanced during the life of the notes. The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Comptroller of the Treasury or Comptroller's Designee in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Comptroller of the Treasury or Comptroller's Designee determines that the budget does not comply with the Statutes, the County Commission shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Comptroller of the Treasury or Comptroller's Designee.

Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this **23rd day of July, 2020.**

Hamblen County Mayor

ATTESTED:_____

Hamblen County Clerk

Attachment 1
CAPITAL OUTLAY NOTE FORM

Registered
Note #: **1**

Hamblen County of the
State of Tennessee

Registered
\$300,000

Interfund Capital Outlay Note,
Series 2021

DATED

INTEREST RATE

MATURITY DATE

XXXXXX xx, 2020

0 %

XXXXXX xx, 2023

Registered Owner: **Hamblen County**

Principal Sum: **\$ 300,000**

The **County Commission** (Governing Body) of **Hamblen County**, Tennessee (the Local Government) hereby acknowledges itself indebted, and for value received hereby promises to pay to the Registered Owner hereof (named above), or registered assigns, the Principal Sum specified above on the Maturity Date specified above or according to an amortization schedule attached hereto (unless this note shall have been duly called for prior redemption and payment of the redemption price shall have been duly made or provided for), upon presentation and surrender to the Local Government or its agent, and to pay interest on the Principal Sum on **XXXXXX xx, 2021** and thereafter on **XXXXXX xx** of each year at the Interest Rate per annum specified above or according to an amortization schedule attached hereto, by check, draft, or warrant mailed to the Registered Owner at the address of the Registered Owner as it appears on the fifteenth (15th) calendar day of the month next preceding the applicable payment date in the note register maintained by or on behalf of the Local Government. Both principal of and interest on this note are payable at the office of the **Hamblen County Trustee** of the Local Government or a paying agent duly appointed by the Local Government in lawful money of the United States of America.

This note is a direct obligation of the Local Government for the payment of which as to both principal and interest the full faith and credit of the Local Government is pledged.

This note is subject to redemption prior to its stated maturity in whole or in part at any time at the option of the Local Government upon payment of the principal amount of the note together with the interest accrued thereon to the date of redemption with a premium of **0%** of par value.

This note is issued under the authority of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, and a Resolution duly adopted by the County Commission of the Local Government meeting in session on the **23rd day of July, 2020** (the "Resolution") to provide funds to finance the cost of public works projects referenced in the Resolution.

This note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the Registered Owner of the note in person or by the Registered Owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent of the note together with a written instrument of transfer satisfactory to the Local Government duly executed by the Registered Owner or the Registered Owner's duly authorized attorney but only in the manner as provided in the Resolution of the Local Government authorizing the issuance of this note and upon surrender hereof for cancellation. Upon the transfer of any such note, the Local Government or its agent shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered note. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date on the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Title 9, Chapter 21, Section 117, Tennessee Code Annotated provides that this note and interest thereon are exempt from taxation by the State of Tennessee or by any county, municipality or taxing district of the State, except for inheritance, transfer and estate taxes and except as otherwise provided under the laws of the State of Tennessee.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this note exist, have happened and have been performed in due time, form and manner as required by the Constitution and laws of the State of Tennessee, and that the amount of this note, together with all other indebtedness of the Hamblen County, does not exceed any constitutional or statutory limitation thereon, and that this note is within every constitutional and statutory limitation.

IN WITNESS WHEREOF, the County Commission of Hamblen County has caused this note to be executed in the name of Hamblen County by the manual signature of the **Hamblen County Mayor**, and countersigned and attested by the manual signature of the **Hamblen County Clerk** with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the **23rd day July of 2020**.

Hamblen County Mayor

ATTESTED: _____
Hamblen County Clerk

SEAL

PLANNING COMMISSION- JUNE 2020

June	2020														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
20-0207	6/9/20	Marlin Flores	storage bldg	1943 Wanda Terrace	\$2,300.00	\$96.00					\$96.00	017L	Group	015.00	
20-0208M	6/2/20	Aire Today	mechanical/gas	1522 Spout Springs Rd					\$5.00	\$60.00	\$65.00	016		076.03	
20-0209	6/2/20	Michael Wood	deck/platform/pool	1044 Hershey Dr	\$4,029.99	\$130.00					\$130.00	012K	A	020.00	
20-0210	6/3/20	Roxanne Freidah	garage det	5550 Buell St	\$7,000.00	\$97.50					\$97.50	055H	A	014.00	
20-0211	6/3/20	Teresa Moore	deck cover	1019 Shadow Wood Ln	\$6,000.00	\$140.00					\$140.00	040H	A	068.00	
20-0212	6/4/20	Warren McDonald	DWMH/deck	5882 Union Grove Rd	\$114,014.00	\$350.00					\$350.00	037		012.05	
20-0213	6/4/20	Jimmy Mullins	pool above-ground	4574 Old Kentucky Rd	\$6,187.00	\$50.00					\$50.00	018		106.00	
20-0214	6/5/20	John Johnson	storage bldg 12x20	2807 Scenic Lake Cr	\$4,900.00	\$60.00					\$60.00	011I	B	006.00	
20-0215	6/5/20	Lawrence Cumming	storage bldg 10x16	4395 Danbury Dr	\$3,200.00	\$40.00					\$40.00	026O	E	012.00	
20-0216	6/5/20	Danny Workman	storage bldg 10x20	1491 Lakeshore Dr	\$3,075.00	\$50.00					\$50.00	047		034.04	
20-0217	6/8/20	Steve Whittle	storage bldg 12x24	1434 Kidwell Ridge Rd	\$5,000.00	\$72.00					\$72.00	032		039.01	
20-0218M	6/8/20	Reida Dalton	gas	8015 E Andrew Johnson Hwy	\$800.00					\$20.00	\$20.00	013O	A	003.01	
20-0219	6/8/20	Charles Kittredge	storage bldg 12x16	8020 W Pointe Dr	\$4,600.00	\$48.00					\$48.00	053L	A	040.00	
20-0220	6/8/20	Tiffany Beal	storage bldg 10x20	1491 Lakeshore Rd	\$4,723.00	\$50.00					\$50.00	047		034.04	
20-0221	6/9/20	K Berry(Lindstrom)	garage 20x24	5350 Brights Pike	\$5,000.00	\$120.00					\$120.00	011P	B	007.00	
20-0222	6/9/20	Ernest Cullip	pole barn 30x30	3085 Reeds Chapel Rd	\$12,000.00	\$0.00					\$0.00	025		101.00	
20-0223	6/9/20	Mark Sawyer (Epps)	House 1241sq ft	727 Bear Springs rd	\$150,000.00	\$657.55	\$100.00				\$757.55	048A	C	019.00	
20-0224M	6/9/20	Mark Sawyer (Epps)	mechanical	727 Bear Springs rd					\$20.00		\$20.00	048A	C	019.00	
20-0225	6/9/20	Thomas Stephan	garage 26x26	1544 Wind Chase Dr	\$30,000.00	\$169.00					\$169.00	053C	A	005.00	
20-0226	6/9/20	Johnny Watkins	remodel 28x60	2682 Lowe Drive	\$25,000.00	\$420.00					\$420.00	039I	A	036.00	
20-0227	6/10/20	Reese Conway	deck around pool	7225 Sweetbriar dr	\$4,100.00	\$126.00					\$126.00	054G	A	035.00	
20-0228	6/22/20	J Stiner(Chad Cure)	House 1144 sq ft	896 Simpson Rd	\$170,000.00	\$682.00	\$100.00				\$782.00	013		052.02	
20-0229M	6/22/20	Sliner (Chad Cure)	mechanical	896 Simpson Rd					\$15.00		\$15.00	013		052.02	
20-0230M	6/10/20	Quality Temp	mechanical/gas	142 Boy Scout Rd					\$20.00	\$37.50	\$57.50	003		001.00	
20-0231	6/11/20	James Seals	storage bldg 10x16	2564 Brandi Dr	\$5,000.00	\$40.00					\$40.00	011N	A	010.00	
20-0232	6/11/20	Gary Underwood	addition 22.6x8	4425 Maple Valley Rd	\$8,000.00	\$90.00					\$90.00	048		071.00	
20-0233P	6/11/20	Gary Underwood	plumbing	4425 Maple Valley Rd				\$35.00			\$35.00	048		071.00	
20-0234	6/12/20	James Rader	deck cover 15x30	2125 Boat Dock Rd	\$6,000.00	\$112.50					\$112.50	039O	E	005.00	
20-0235	6/12/20	Chad Williams	deck 16x24	4415 Holly Tree Ln	\$1,900.00	\$96.00					\$96.00	010H	B	011.00	
20-0236	6/12/20	Eddie Helton	deck 336 sq ft	2474 White Oak Grove Rd	\$1,000.00	\$84.00					\$84.00	056		078.00	
20-0237	6/12/20	Karen Young	pool above-ground	995 Woodway Dr	\$11,000.00	\$50.00					\$50.00	040G	B	007.00	
20-0238	6/15/20	Wm Keith	carport	185 Brady Dr	\$1,200.00	\$25.00					\$25.00	048H	A	007.00	
20-0239	6/15/20	Russell Martin	DWMH/deck	7003 Leadvale Rd	\$115,000.00	\$350.00					\$350.00	067		003.03	
20-0240	6/16/20	Daniel Lamb	garage det 816 sq ft	5656 Union Grove Rd	\$20,000.00	\$204.00					\$204.00	037		008.02	
20-0241	6/16/20	Angelia Mayes	deck around pool	4056 Priscilla St	\$3,500.00	\$50.00					\$50.00	040F	A	009.00	
20-0242	6/17/20	Rodney Morelock	deck 16x16	1040 Briar Court	\$2,150.00	\$64.00					\$64.00	054B	A	033.00	
20-0243	6/17/20	James Butler	deck cover 20x30	1061 Little Mtn Rd	\$15,000.00	\$150.00					\$150.00	027		011.06	
20-0244	6/18/20	WBarnett (Thurman)	House 1225 sq ft	1791 Raven Rd	\$85,000.00	\$685.25	\$100.00				\$785.25	017L	A	002.00	
20-0245M	6/18/20	WBarnett (Thurman)	mechanical	1791 Raven Rd					\$15.00		\$15.00	017L	A	002.00	
20-0246	6/19/20	Roger C Way	carport 12x21	6212 Cotton Tail Lane	\$1,045.00	\$25.00					\$25.00	047E	A	006.00	
20-0247	6/19/20	Ronald Metcalf	deck cover 168 sq ft	2225 Kingswood Dr	\$500.00	\$42.00					\$42.00	043H	A	008.00	
20-0248	6/19/20	Karl Killian	carport 28x28	8097 Stagecoach Rd	\$5,500.00	\$25.00					\$25.00	020		075.07	
20-0249	6/22/20	Justin Lawson	storage bldg 40x26	3845 San Francisco	\$14,500.00	\$260.00					\$260.00	048E	B	001.00	
20-0250	6/23/20	Joshua Noe	in-ground pool	7681 Wells Rd	\$34,800.00	\$50.00					\$50.00	046		032.04	
20-0251P	6/23/20	Shawn Cole(Wilson)	plumbing	6161 Hiawatha Rd				\$115.00			\$115.00	039		pi046.00	
20-0252	6/23/20	K Smith (Thornton)	addition 578 sq ft	1605 Boatmans Ridge rd	\$137,400.00	\$289.00					\$289.00	016		030.00	
20-0253M	6/23/20	K Smith (Thornton)	mechanical	1605 Boatmans Ridge rd					\$15.00		\$15.00	016		030.00	
20-0254	6/23/20	Jeff Bryant	deck 12x16	2555 Allisha Ave	\$800.00	\$48.00					\$48.00	011N	A	003.00	
20-0255	6/30/20	Lee Stone Custom	House 2328 sq ft	4255 Oak Trace Dr	\$235,000.00	\$1,335.75	\$100.00				\$1,435.75	035L	B	007.00	
20-0256M	6/30/20	Lee Stone Custom	mechanical	4255 Oak Trace Dr					\$20.00		\$20.00	035L	B	007.00	
20-0257D	6/23/20	Randy Dunn	demolition of old house	8067 E Andrew Johnson Hwy		\$50.00					\$50.00	013O	A	007.00	
20-0258	6/24/20	Jocelyn Wolfe	storage bldg 10x12	3881 S Davy Crockett Pkwy	\$1,994.39	\$0.00					\$0.00	050		082.08	
20-0259	6/24/20	Carlyle Construct	House 1328 sq ft	6358 Old Russellville Pike	\$160,000.00	\$730.40	\$100.00				\$830.40	019		078.12	
20-0260M	6/24/20	Carlyle Construct	mechanical	6358 Old Russellville Pike					\$20.00		\$20.00	019		078.12	
20-0261P	6/24/20	Carlyle Construct	plumbing	6358 Old Russellville Pike				\$100.00			\$100.00	019		078.12	
20-0262	6/25/20	Travis Dalton	deck/cover	6577 Damascus Cr	\$1,000.00	\$73.00					\$73.00	047B	Group	007.02	
20-0263	6/25/20	McKenzie Reed	in-ground pool	1052 Hickory View Dr	\$80,000.00	\$50.00					\$50.00	040H	A	056.00	
20-0264	6/26/20	David Ryan	deck cover	7721 Melanie Cr	\$16,047.00	\$104.50					\$104.50	046K	D	011.00	
20-0265P	6/29/20	Larry Lynch	plumbing	2746 Tanasi Trail				\$115.00			\$115.00	009O	A	023.00	
20-0266	6/29/20	Rosa Garcia	deck	1817 Dalton Ford Rd	\$2,000.00	\$48.00					\$48.00	025C	B	100.04	
20-0267	6/30/20	J Robbins(Whitmill)	House 1403 sq ft	1073 Little Mountain rd	\$178,000.00	\$822.50	\$100.00				\$922.50	027		011.08	
20-0268M	6/30/20	J Robbins(Whitmill)	mechanical	1073 Little Mountain rd					\$20.00		\$20.00	027		011.08	
20-0269	6/30/20	Doyle Whitmill	plumbing	1073 Little Mountain rd				\$90.00			\$90.00	027		011.08	
20-0270	6/30/20	Deanna Bible	storage bldg 14x8	1156 Hickory View Dr	\$1,500.00	\$0.00					\$0.00	040H	A	086.00	
20-0271	6/30/20	Thomas C Britt	addition/garage	6387 Talley Chapel Rd	\$125,000.00	\$896.00					\$896.00	012		003.00	
											\$0.00				
	Total	65		Total:	\$1,811,765.38	\$10,207.95	\$600.00	\$455.00	\$150.00	\$117.50	\$11,530.45				
Running	Total				\$19,687,440.03	\$110,705.95	\$5,800.00	\$5,295.00	\$1,455.00	\$614.50	\$123,671.46				
					Total No.	Amount		Total				ETHRA	Monthly	YTD	
					Copies and Miscellaneous	\$7.00		\$0.00				HOMES	0	0	
					Re-Zoning Request	\$75.00		\$75.00			\$12,255.45				
					Variance Request	\$50.00		\$50.00							
					Plat Approval	\$150.00		\$500.00							
		3 lots or more	more	Land Disturbance/Development		\$100.00		\$0.00							
				Use on Review		\$50.00		\$100.00							
				Refunds				\$0.00							
				Total Collected				\$725.00							
				Running Total Collected				\$8,825.00							

Return to Committee Cover

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

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

June 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 HAMBLLEN COUNTY, TENNESSEE - JUNE, 2020**

Dear Bill:

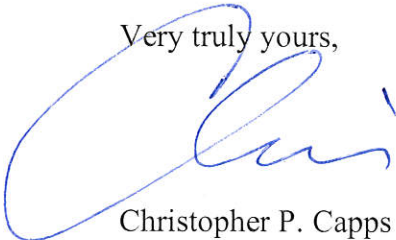
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2020.

As usual, one invoice covers our General/Miscellaneous File and one (1) invoice covers a separate county department.

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

CPC/alg

Enclosure

[HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLLEN COUNTY/LETTERS/2020/BRITTAIN,BILL\(INVOICE\)-06-30-20.DOCX](https://cccblaw.sharepoint.com/sites/LAWFILES/SHARED%20DOCUMENTS/HAMBLLEN%20COUNTY/LETTERS/2020/BRITTAIN,BILL(INVOICE)-06-30-20.DOCX)

Law Office of Capps, Cantwell, Capps, & Byrd

1004 W. 1st North Street
Morristown, TN 37816-1897

INVOICE

Invoice # 605
Date: 07/06/2020
Due On: 08/05/2020

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	06/01/2020	E-mails from and to Johnna Harrell re: Morgan Road; e-mails from and to Bill Brittain re: property	0.20	\$150.00	\$30.00
Service	06/03/2020	E-mails from and to Johnna Harrell re: Morgan Road and contract; e-mails from and to Bill Brittain re: properties	0.25	\$150.00	\$37.50
Service	06/04/2020	E-mails to and from Jeff Thompson re: pending litigation; e-mail from Trish Bowman re: 6/8 committee meeting	0.10	\$150.00	\$15.00
Service	06/05/2020	Letter to Linda Noe re: pending litigation; e-mail from Betsy Stibler re: pending litigation; e-mail from Linda Noe re: pending litigation	0.50	\$150.00	\$75.00
Service	06/08/2020	E-mail from Paul LeBel re: lease; e-mails from and to Bill Brittain re: pending litigation; phone conference with Paul LeBel; committee meeting	1.35	\$150.00	\$202.50
Service	06/10/2020	E-mails from Linda Noe re: pending litigation; legal research re: pending litigation; conference with Bill Brittain and Johnna Harrell	1.00	\$150.00	\$150.00
Service	06/11/2020	E-mails with David Tilson and Lauren Carroll re: mask requirements; e-mail from Bill Brittain re: property	0.15	\$150.00	\$22.50
Service	06/12/2020	E-mail from Trish Bowman re: 6/18 commission meeting; e-mails with David Tilson and Lauren Carroll re: mask requirements; e-mails from and to Johnna Harrell and Bill Brittain re: contracts	0.65	\$150.00	\$97.50

Service	06/16/2020	E-mail from Trish Bowman re: records request; prepare Hold Harmless and Stipulations	1.00	\$150.00	\$150.00
Service	06/17/2020	E-mails from and to Trish Bowman re: pending litigation; phone conference with Paul LeBel	0.50	\$150.00	\$75.00
Service	06/18/2020	E-mails from and to Trish Bowman re: pending litigation; e-mails from and to Bill Brittain re: property; phone conference with Paul LeBel	0.35	\$150.00	\$52.50
Service	06/22/2020	E-mail from Trish Bowman re: pending litigation	0.05	\$150.00	\$7.50
Service	06/23/2020	E-mails from Arthur Knight re: pending litigation	0.05	\$150.00	\$7.50
Service	06/26/2020	E-mails from and to Johnna Harrell and Josh Martin re: contract; e-mails from Jonathan Taylor re: pending litigation; e-mails from and to Bill Brittain re: animal control	0.45	\$150.00	\$67.50
Service	06/28/2020	E-mails to and from Jonathan Taylor re: pending litigation	0.10	\$150.00	\$15.00
Service	06/29/2020	E-mails from and to Bill Brittain re: legal opinion; call to Johanna; e-mail to Betsy Stibler re: pending litigation; draft opinion letter	1.20	\$150.00	\$180.00
Service	06/30/2020	Finalize letter, call to Bill Brittain, scan and e-mail to Bill Brittain and hand-deliver Bill's office; phone conference with Josh at Securus; e-mail from Jeff Thompson re: pending litigation	0.65	\$150.00	\$97.50
				Total	\$1,282.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
605	08/05/2020	\$1,282.50	\$0.00	\$1,282.50
Outstanding Balance				\$1,282.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$1,282.50

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

1004 W. 1st North Street
Morristown, TN 37816-1897

INVOICE

Invoice # 606
Date: 07/06/2020
Due On: 08/05/2020

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	06/02/2020	Court re: Goodwin	1.00	\$150.00	\$150.00
Service	06/04/2020	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	06/10/2020	Conference with Tommy McKinney	0.05	\$150.00	\$7.50
Service	06/15/2020	E-mail from Tina Whitaker re: nuisance home	0.05	\$150.00	\$7.50
Service	06/17/2020	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	06/18/2020	E-mails from and to Tina Whitaker and Tommy McKinney re: nuisance home; letter to Rosenbalm	0.45	\$150.00	\$67.50
Service	06/23/2020	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	06/24/2020	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	06/29/2020	E-mail from Tina Whitaker re: nuisance home	0.05	\$150.00	\$7.50
				Total	\$285.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
606	08/05/2020	\$285.00	\$0.00	\$285.00
Outstanding Balance				\$285.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$285.00

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

Please pay within 30 days.

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

July 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 June 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.	20270	06-04-20	Mrs. Betty Tate, 92, 6342 Cotton Tail Lane
2.	20275	06-06-20	Mrs. Viola Wall, 91, 521 East Hillcrest Drive
3.	20277	06-07-20	Miss. Judy Griffiths, 68, 615 Gammon Avenue
4.	20281	06-10-20	Mr. Floyd Hawk, 79, 3516 Falcon Road
5.	20282	06-10-20	Mr. Jerald Holenback, 70, 333 Milburn Drive
6.	20284	06-11-20	Mrs. Ula Atkins, 86, 2015 Kingswood Drive
7.	20286	06-13-20	Mr. Jason Mullins, 36, 2128 Fir Street
5.	20287	06-14-20	Mrs. Margaret Dohrman, 71, 2405 Anderson Bend Road
8.	20288	06-14-20	Mr. Derk Franklin, 83, 184 Navaho Trail
9.	20290	06-14-20	Mrs. Vera Rines, 88, 1835 Reed Street
10.	20291	06-15-20	Mrs. Sadie Ricker, 41, 1701 LeDean Drive
11.	20295	06-16-20	Mrs. Julia Atkins, 87, 5138 Fawn Road
12.	20298	06-19-20	Mr. Arthur Wilburn, Jr. 85, 1653 LeDean Drive
13.	20299	06-19-20	Mr. Robert Bible, Jr. 84, 1525 Morningside Drive
14.	20301	06-21-20	Mrs. Patricia Bundrant, 79, 416 Lockmere Drive
15.	20306	06-24-20	Mrs. Carolyn Cantwell, 79, 1204 Margarete Street
16.	*20307	06-24-20	Mr. James Roach, 54, 2238 Old Cedar Lane
17.	20309	06-25-20	Mr. Roland Lavelle, Jr. 80, Dandridge, TN
18.	20316	06-28-20	Mr. Milton Murrell, 83, 5353 Old Highway 11E
19.	20319	06-28-20	Mrs. Ruth Ramsey, 95, 2904 Boatman's Mountain Road
20.	20320	06-30-20	Mr. Kenneth Shiflet, 92, Serenity House

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



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

Return to Committee Cover

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

July 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.	20266	06-02-20	Mr. Alexandrew Dadey, 24, Barclay Landing
2.	20267	06-03-20	Mr. Phillip Coville, 52, Motel 6
3.	20271	06-04-20	Mr. Joseph Petronsky, 52, West Palm Beach, FL
4.	20272	06-04-20	Mrs. Pam Carpenter, 54, 1017 West Second North Street
5.	20273	06-05-20	Mr. Devean Kruger, 20, 665 Alpha Valley Home Road
6.	20276	06-06-20	Mr. Sean Mullaney, 47, 2526 Lila Street
7.	20292	06-15-20	Ms. Disree Drinnon, 41, 1107 South Jackson Street
8.	20297	06-18-20	Mrs. Mildred Cowan, 84, Sneedville, TN
9.	20302	06-21-20	Mr. Ronald Flockhart, 88, 4451 Harbor Drive
10.	20305	06-23-20	Mr. James Windstead, 61, 407 Cambridge Circle
11.	20308	06-23-20	Mr. Dewayne Ramsey, 55, 325 East Morris Blvd
12.	20311	06-26-20	Mrs. Annie Dreadin, 79, 2360 Three Springs Road
13.	20312	06-26-20	Mr. Wayne Bromberg, 70, 403 Phyllis Circle
14.	20315	06-27-20	Mr. Billy Smith, 81, Sneedville, TN
15.	20317	06-28-20	Mr. Charles Viens, 67, 4680 Reggie Drive
16.	20318	06-28-20	Mr. Doug Davis, 73, 725 Barton Drive

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

Sincerely,

16 Calls X \$40. = \$640.00

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

erd/jrt

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

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

July 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.	20272	06-04-20	Mrs. Pam Carpenter, 54, 1017 West Second North St
2.	20278	06-07-20	Mr. Robert Horner, 71, 2222 McBride Road
3.	20279	06-07-20	Mr. Roger Jones, 67, 5869 Bernie Circle
4.	20283	06-11-20	Mr. Johnny Rich, 84, 635 Central Church Road
5.	20296	06-17-20	Mrs. Beatrice Loftin, 98, 2865 Fish Hatchery Road

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

July 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.	60268	06-03-20	Mr. Clarence Weston, 85, 522 Sherwood Drive
2.	60269	06-03-20	Mrs. Gladys Cowan, 76, 2945 Bethel Road
3.	20274	06-05-20	Mr. Richard Hull, 59, 704 Tasha Circle
4.	20294	06-16-20	Miss. Patsy Plemmons, 74, 617 Gammon Avenue
5.	20303	06-22-20	Miss. Bethany Kirkpatrick, 36, 1444 Nancy Circle
6.	20310	06-25-20	Mr. Jeffery White, 58, 302 Miller Avenue

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

** 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!

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

July 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.	*20265	06-01-20	Mr. Seth Satterfield, 21, 3747 Medowland Drive
2.	20280	06-10-20	Mr. Curtis Franks, Jr. 77, 2066 Mullins Road
3.	20285	06-12-20	Mr. Tommy Knight, 49, 1544 Meadow Lane Circle
4.	20289	06-14-20	Mr. Lavy Brotherton, 72, Heritage Center
5.	20293	06-15-20	Mr. Donald Harbin, 73, 5665 Academy Drive
6.	20300	06-20-20	Mrs. Helen Warren, 89, 725 Williams Street
7.	20304	06-22-20	Mr. Harold Hayworth, 62, 3285 Robinson Creek Road
8.	20313	06-27-20	Mr. Jack Purkey, 72, 619 Bluegrass Drive
9.	20314	06-27-20	Mrs. Patsy Standifer, 80, 636 East Sunset Hills

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

9 Calls X \$40. = \$360.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*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 Coroner
 P.O. Box 1479
 Morristown, Tennessee 37816-1479
 Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

July 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 June 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.	20270	06-04-20	Mrs. Betty Tate, 92, 6342 Cotton Tail Lane
2.	20275	06-06-20	Mrs. Viola Wall, 91, 521 East Hillcrest Drive
3.	20277	06-07-20	Miss. Judy Griffiths, 68, 615 Gammon Avenue
4.	20281	06-10-20	Mr. Floyd Hawk, 79, 3516 Falcon Road
5.	20282	06-10-20	Mr. Jerald Holenback, 70, 333 Milburn Drive
6.	20284	06-11-20	Mrs. Ula Atkins, 86, 2015 Kingswood Drive
7.	20286	06-13-20	Mr. Jason Mullins, 36, 2128 Fir Street
5.	20287	06-14-20	Mrs. Margaret Dohrman, 71, 2405 Anderson Bend Road
8.	20288	06-14-20	Mr. Derk Franklin, 83, 184 Navaho Trail
9.	20290	06-14-20	Mrs. Vera Rines, 88, 1835 Reed Street
10.	20291	06-15-20	Mrs. Sadie Ricker, 41, 1701 LeDean Drive
11.	20295	06-16-20	Mrs. Julia Atkins, 87, 5138 Fawn Road
12.	20298	06-19-20	Mr. Arthur Wilburn, Jr. 85, 1653 LeDean Drive
13.	20299	06-19-20	Mr. Robert Bible, Jr. 84, 1525 Morningside Drive
14.	20301	06-21-20	Mrs. Patricia Bundrant, 79, 416 Lockmere Drive
15.	20306	06-24-20	Mrs. Carolyn Cantwell, 79, 1204 Margarete Street
16.	*20307	06-24-20	Mr. James Roach, 54, 2238 Old Cedar Lane
17.	20309	06-25-20	Mr. Roland Lavelle, Jr. 80, Dandridge, TN
18.	20316	06-28-20	Mr. Milton Murrell, 83, 5353 Old Highway 11E
19.	20319	06-28-20	Mrs. Ruth Ramsey, 95, 2904 Boatman's Mountain Road
20.	20320	06-30-20	Mr. Kenneth Shiflet, 92, Serenity House

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


 Eddie R. Davis
 Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

Return to Committee Cover

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

July 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.	20266	06-02-20	Mr. Alexandrew Dadey, 24, Barclay Landing
2.	20267	06-03-20	Mr. Phillip Coville, 52, Motel 6
3.	20271	06-04-20	Mr. Joseph Petronsky, 52, West Palm Beach, FL
4.	20272	06-04-20	Mrs. Pam Carpenter, 54, 1017 West Second North Street
5.	20273	06-05-20	Mr. Devean Kruger, 20, 665 Alpha Valley Home Road
6.	20276	06-06-20	Mr. Sean Mullaney, 47, 2526 Lila Street
7.	20292	06-15-20	Ms. Disree Drinnon, 41, 1107 South Jackson Street
8.	20297	06-18-20	Mrs. Mildred Cowan, 84, Sneedville, TN
9.	20302	06-21-20	Mr. Ronald Flockhart, 88, 4451 Harbor Drive
10.	20305	06-23-20	Mr. James Windstead, 61, 407 Cambridge Circle
11.	20308	06-23-20	Mr. Dewayne Ramsey, 55, 325 East Morris Blvd
12.	20311	06-26-20	Mrs. Annie Dreadin, 79, 2360 Three Springs Road
13.	20312	06-26-20	Mr. Wayne Bromberg, 70, 403 Phyllis Circle
14.	20315	06-27-20	Mr. Billy Smith, 81, Sneedville, TN
15.	20317	06-28-20	Mr. Charles Viens, 67, 4680 Reggie Drive
16.	20318	06-28-20	Mr. Doug Davis, 73, 725 Barton Drive

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

Sincerely,

16 Calls X \$40. = \$640.00

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 -

Asilomar Accords: Annual Animal Statistics Table

	Dog	Cat	Wildlife	Other	Total
Annual Live Release Rate: 74%					
<i>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</i>					
A BEGINNING SHELTER COUNT (1-Jun-2020)	17	47	0	0	64
INTAKE (Live Animals Only)					
B From the Public	64	53	0	0	117
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	3	1	0	0	4
F Total Intake [B + C + D + E]	67	54	0	0	121
G Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
H ADJUSTED TOTAL INTAKE [F minus G]	67	54	0	0	121
I ADOPTIONS	39	33	0	0	72
J OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
K OUTGOING TRANSFERS to Organizations outside Community/Coalition	8	0	0	0	8
L RETURN TO OWNER/GUARDIAN	12	2	0	0	14
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
<i>Euthanized animals without category assigned</i>	9	24	0	0	33
Q Total Euthanasia [M + N + O + P]	9	24	0	0	33
R Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S ADJUSTED TOTAL EUTHANASIA [Q minus R]	9	24	0	0	33
T SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	68	59	0	0	127
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)	68	59	0	0	127
W ENDING SHELTER COUNT (30-Jun-2020)	16	43	0	0	59
Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	86	59	0	0	74
<i>Data Check: A + H</i>	84	101	0	0	185
<i>Data Check: V + W</i>	84	102	0	0	186

Report Generated by ShelterBuddy Software



**PERSONNEL
COMMITTEE**

Thomas Doty
Chairman

Wayne NeSmith
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Eileen Arnwine
Member

Randy DeBord
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, July 13, 2020
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*
2. **Visitors Wishing to Address the Committee** – *Chairman Thomas Doty*
(Visitors will allotted 5 minutes to speak)
3. **Old Business** – *Chairman Thomas Doty*
 - a. None
4. **New Business** – *Chairman Thomas Doty*
 - a. Hot Spot Vacation Policy-Mayor Bill Brittain
5. **Items of Interest (No Action Necessary)** – *Chairman Thomas Doty*
 - a. None
6. **Adjournment** – *Chairman Thomas Doty*

Hotspot Vacation Policy July 2020

Employees who choose to travel on vacation to beaches, tourist destinations, indoor venues, or other attractions where social distancing is not possible are to be tested for COVID-19 upon their return to work and

a) Wear a mask at all times in County Buildings until test results are known

OR

b) Take leave (comp-time, vacation then sick) until test results are known

If an employee chooses not to be tested, he/she cannot return to work for a minimum of 10 calendar days and not show any symptoms of the coronavirus for the last three consecutive days. The employee must take leave paid or unpaid.

If anyone in the immediate traveling party who shared lodging with the employee returns with symptoms, the employee should be tested and not return to work until his/her test results are known. The employee must take leave paid or unpaid during that time.

If the employee's test results are positive, the employee will be asked to quarantine in accordance with the recommendations of the Hamblen County Health Department.

Effective 8/1/2020

Hamblen County Health Department Recommendations
Regarding Quarantine for COVID-19
July 2020

A negative test is not required to return to work.

For employees who have a positive test result:

- a) With no symptoms, quarantine for 10 calendar days minimum. If there are no symptoms for the last 3 consecutive days, the person can be released from quarantine. The start date is the date of the test (not the day the test results are learned).
- b) With symptoms, quarantine for 10 days minimum starting with the date symptoms began. If the person exhibits symptoms at 10 days, continue quarantine until the person is symptom free for 3 consecutive days.

For county employees (all are considered "essential workers") who have been in contact with someone who has tested positive:

- c) If symptoms begin, he/she should be tested and quarantine until the test results are learned. If the test result is negative, the person continues the 14-day quarantine with a start date when symptoms began. If the test result is positive, the person is to follow the 10-day rule explained in (b).
- d) If there are no symptoms, he/she should be tested and can return to work wearing a mask until the test results are known. If the test is positive, the person is to follow the 10-day rule explained in (a).

COVID Symptoms:

- | | | |
|------------|--------------------------|----------------------------|
| • Cough | Muscle Pain | Nausea or vomiting |
| • Fever | Chills | Shortness of breath |
| • Headache | Sore throat | New loss of taste or smell |
| • Diarrhea | Congestion or runny nose | |

Close Contact:

- Being within 6 feet of a sick person (or person who tests positive) for 10 minutes or longer
- Being in direct contact with germs from sick person with COVID-19 (e.g., being coughed on, kissing, sharing utensils, etc.)
- Living in the same household as a sick person with COVID-19
- Caring for a sick person with COVID-19

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, July 13, 2020

Immediately Following Adjournment of the Personnel Committee

Large Courtroom of the Hamblen County Courthouse



**CALENDAR & RULES
COMMITTEE**

AGENDA

James Stepp
Chairman

Mike Minnich
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

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*

HAMBLLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, July 23, 2020
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Invocation – *TBD*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley



REGULAR CALENDAR**July 23, 2020****Hamblen County Legislative Body**

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None
2	Vote Vote	<u>Calendar and Rules Committee Report (Chairman James Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
3	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
4	Vote	<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. E-911 Board Appointments
5		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
6		<u>RECESS AS HAMBLLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)</u> a. Public Hearing-Intent to Exceed the Certified Tax Rate b. Public Hearing-FY 2020/2021 Budget <u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)</u>
7	Vote Vote Vote Vote Vote	<u>Budget Committee (Co-Chairman Randy DeBord)</u> a. Resolution 20-26 Resolution to Levy a Rate in Excess of the Certified Tax Rate for the County of Hamblen, Tennessee b. Resolution 20-27 Resolution Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2020 c. Resolution 20-28 Making Appropriations for the Various Fund Departments, Institutions, Offices, Agencies for Hamblen County, Tennessee for the year Beginning July 1, 2020 and Ending June 30, 2021 d. Resolution 20-29 Making Appropriations to Non-Profit, Charitable and Civic Organizations of Hamblen County, Tennessee for the year Beginning July 1, 2020 and Ending June 30, 2021 e. Resolution 20-30 -Joint Resolution Hamblen County, Tennessee Hamble County Commission and Hamblen County Board of Education-A Joint Resolution to Approve a Nonrecurring (One-Time) Appropriation for Fiscal Year 2021 to Fund Nonrecurring School Buses
8	Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks June 2020 b. Bid Tabulation- New, Non-Refurbished Personal Computers (2020-06-1) c. Resolution 20- 31 Resolution of the County Commission of Hamblen County, Tennessee, Authorizing the Issuance, Sale, and Payment of Hamblen County Interfund Loan Capital Outlay Notes, Series 2021 Not to Exceed \$300,000 d. Resolution 20- __ - 2020 JAG Grant Resolution
9	Vote	<u>Personnel Committee (Chairman Thomas Doty)</u> a. Hot Spot Vacation Policy
10	Vote	<u>Justice Center/Jail Project Committee (Chairman Tim Horner)</u> a. Land Swap with Rescue Squad/EMS
11		<u>Public Comment – General (Commission Chairman Howard Shipley)</u>
12		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> a. August Committee Meeting- Monday August 10, 2020 at 5:30 p.m. Courthouse-Large Courtroom b. August Commission Meeting- Thursday, August 20, 2020 at 5:00 p.m. Courthouse-Large Courtroom
13		<u>Adjournment (Commission Chairman Howard Shipley)</u>

Thursday, July 23, 2020[Return to Committee Cover](#)

CONSENT CALENDAR**July 23, 2020****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – a. June 18, 2020 County Commission Meeting	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports-June 2020	Finance Committee
4	Planning Commission Building Permit Log – June 2020	Finance Committee
5	County Attorney Invoices – June 2020	Finance Committee
6	Coroner's Monthly Report – June 2020	Finance Committee
7	Morristown Hamblen Humane Society Monthly Animal Statistics Table	Finance Committee
8	Approval of Previous Month's Minutes- Budget Committee February 10, 2020, June 2, 2020, June 4, 2020, June 9, 2020, June 11, 2020, June 30, 2020, July 2, 2020, July 7, 2020	Budget Committee

Thursday, July 23, 2020



2020 BUDGET COMMITTEE MINUTES

Hamblen County Government
Budget Committee
Monday, February 10, 2020
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Wayne NeSmith

Call to Order

Co-Chairman Shipley called the meeting to order at 6:40 p.m.

Visitors Wishing to Address the Committee

Scott Cutshaw

Old Business

None

New Business

Motion (Thomas Doty/Tim Goins, all in favor) to approve the Fiscal Year 2020/2021 Preliminary Budget Plan of Action as presented.

Items of Interest

None

Adjournment

There being no further business Chair Shipley adjourned the meeting at 6:49 p.m.

Hamblen County Government
Budget Committee
Monday, June 2, 2020
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent

Randy DeBord, Taylor Ward

Call to Order

Acting Chairman Thomas Doty called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Dennis Osgood

Old Business

None

New Business

- a. Mayor Bill Brittain presented a Fiscal Year 2020-2021 Budget Overview (See PowerPoint).
No action taken.

Announcements

a. Upcoming Budget Meetings

- June 4, 2020
Highway/Public Works-Fund #131
Highway Capital Projects Fund-Fund #176
Solid Waste/Sanitation Fund- Fund #116 (Garbage)
General Debt Service Fund-Fund #151
- June 9, 2020
General Fund Department Presentations- Fund #101
- June 11, 2020
General Fund – Fund #101 (cont.)
Sheriff's Department/Jail
Drug Control Fund-Fund # 122
- June 23, 2020
School Department Presentation
- June 25, 2020
School Department Deliberations
- June 30, 2020
Date Open for Budget Discussions

All Budget Committee Meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse.

Adjournment

There being no further business Acting Chair Doty adjourned the meeting at 5:47 p.m.

Hamblen County Government
Budget Committee
Thursday, June 4, 2020
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Co-Chairman DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Gwen Holden, Linda Noe

Old Business

None

New Business

- a. Budget Discussion of the Highway/Public Works Fund #131 was presented to the Committee by Mayor Bill Brittain and Road Superintendent Barry Poole.
Motion (Howard Shipley/Tim Goins, all in favor) to approve the Highway/Public Works Fund #131 as presented.
- b. Budget Discussion of the Highway Capital Projects Fund #176 was postponed to the July 7, 2020 Budget Meeting. No Action Taken
- c. Budget Discussion of the Solid Waste/Sanitation Fund #116 (Garbage) was presented to the Committee by Mayor Bill Brittain and Road Superintendent Barry Poole.
Motion (Chris Cutshaw/Mike Minnich, all in favor) to approve the Solid Waste/Sanitation Fund #116 as presented.
- d. Budget Discussion of the General Debt Service Fund \$151 was presented by County Mayor Bill Brittain. County would issue \$20 million in bonds in FY20/21. Three cent (\$0.03) property tax increase is recommended to meet debt service requirements for the Justice Center Project and Morristown Hamblen West High School Renovations.
Motion (Howard Shipley/Wayne NeSmith, all in favor) to delay any action taken on the Tax Increase decision to July 7, 2020 Budget Meeting.

Items of Interest

None

Announcements

- a. Upcoming Budget Meetings:
 - June 9, 2020
General Fund #101
 - June 11, 2020
General Fund #101 (cont.)
Sheriff's Department/Jail
Drug Control Fund #122

- June 30, 2020
School Department Presentation
- July 2, 2020
School Department Deliberations
- July 7, 2020
General Debt Service Fund – Fund #151
Highway Capital Projects Fund – Fund #176
- July 9, 2020
Date Open for Budget Discussions

All Budget committee meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse. June 23, 2020 and June 25, 2020 Budget Meetings have been cancelled.

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 6:27 p.m.

Hamblen County Government
Budget Committee
Tuesday, June 9, 2020
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Co-Chairman DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Old Business

None

New Business

- a. Budget Discussion General Fund #101 was presented to the Committee by Mayor Bill Brittain.
Motion (Howard Shipley/Tim Goins, all in favor) to approve the Juvenile Court, Work Release Program, Emergency Management & Other Public Safety (Grants), and the Civil Service Board. All other funds listed the General Fund will be approved after all have been discussed.
A Deputy Night Clerk Proposal was presented to the Budget Committee by Mayor Brittain on behalf to Circuit Court Clerk Teresa West. The request adds 2 Part-Time Deputy Night Clerks to shorten on-call shifts for the night clerks already working.
Motion (Tim Horner/Chris Cutshaw, all in favor) to approve the Deputy Night Clerk Proposal from Circuit Court Clerk Teresa West
No other Action was Taken at this time.

Items of Interest

None

Announcements

- June 11, 2020
General Fund #101 (cont.)
Sheriff's Department/Jail
Drug Control Fund #122
- June 30, 2020
School Department Presentation
- July 2, 2020
School Department Deliberations
- July 7, 2020
General Debt Service Fund – Fund #151
Highway Capital Projects Fund – Fund #176
- July 9, 2020
Date Open for Budget Discussions

All Budget committee meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse. June 23, 2020 and June 25, 2020 Budget Meetings have been cancelled.

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 6:20 p.m.

Hamblen County Government
Budget Committee
Thursday, June 11, 2020
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Mike Minnich

Call to Order

Co-Chairman DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Gwen Holden

Old Business

None

New Business

- a. Hamblen County Sheriff Esco Jarnagin presented to the Budget Committee two Salary Adjustments. Jail Administrator -Captain Teresa Laws increase of \$4,476 and Sheriff's Department Administrator Assistant/Receptionist – Kim Sipe Increase of \$3,205.

Motion (Thomas Doty/Bobby Haun, all in favor) to approve the two salary increases for the Jail Administrator Captain and the Sheriff's Department Administrative Assistant/Receptionist.

- b. Hamblen County Sheriff Esco Jarnagin also indicated the need for the department to purchase 50 Tazers for \$125,450 and to surplus 8 Vehicles for \$254,722.40. No Action Taken at this time for both of these requests.

- c. Hamblen County Sheriff Esco Jarnagin also presented the Sheriff's Department Budget including the Jail, Courtroom Security, Drug Control Fund- Fund #122, Drug Enforcement and the Workhouse Budgets. No Action taken at this time.

Items of Interest

None

Announcements

- June 30, 2020
School Department Presentation
- July 2, 2020
School Department Deliberations
Debt Service Fund-Fund #151
- July 7, 2020
General Fund –Fund #101
Highway Capital Projects Fund – Fund #176
- July 9, 2020
Date Open for Budget Discussions

All Budget committee meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse. June 23, 2020 and June 25, 2020 Budget Meetings have been cancelled.

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 5:40 p.m.

Hamblen County Government

Budget Committee

Tuesday, June 30, 2020

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Jeff Akard, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Wayne NeSmith, Jim Stepp

Members Absent:

Howard Shipley, Mike Minnich, Taylor Ward

Call to Order

Co-Chairman Randy DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

- a. Director of Schools, Dr. Jeff Perry presented the Hamblen County Schools Budget for Fiscal Year 2020-2021. Dr. Perry also discussed the Federal Cares Fund of \$2.3 MM, the Parent Survey Conducted, Schools Reopening Plan, and the West High School Renovations. No action taken.
- b. Mayor Brittain presented to the Committee the Certified Property Tax Rate Proposal of \$1.97 with a \$0.03 Increase in the General Debt Service Fund. No Action Taken
- c. Also, Mayor Brittain presented the Committee with options to fund the HCBOE Budget Request for Fiscal Year 2020-2021.

Motion (Jim Stepp/Tim Goins), to increase local funding for school system by \$200,000 Non-reoccurring making the Maintenance of Effort \$27,356,092

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

8 -Yes 0 -No 3-Abstained 3-Absent Motion Passes

Announcements

- a. Upcoming Budget Meetings:
 - July 2, 2020
School Department Deliberations
Debt Service Fund-Fund #151
 - July 7, 2020
General Fund-Fund #101
Highway Capital Projects Fund- Fund #176
 - July 9, 2020
Date Open for Budget Discussions

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 6:45 p.m.

Hamblen County Government
Budget Committee

Thursday, July 2, 2020
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

Randy DeBord, Howard Shipley, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Joe Huntsman, Sr., Jim Stepp, Taylor Ward

Members Absent:

Jeff Akard, Tim Horner, Mike Minnich, Wayne NeSmith

Call to Order

Co-Chairman Randy DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Linda Noe, Gwen Holden, Bonnie Bullington, Eddie Cox

Old Business

None

New Business

- a. Mayor Brittain presented to the Committee the General Debt Service Fund – Fund #151 with \$20 Million New Debt for the Justice Center Project with Revenues to include a \$.03 Property Tax Increase which Generates \$462,000.

Motion (Tim Goins/Bobby Haun), to approve the \$.03 Property Tax increase effective for FY 2021

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

10-Yes 0-No 4-Absent Motion Passes

- b. Mayor Brittain also explained the Local Government Support Grant the County will receive in the amount of \$1,254,914. The County Commission will need to determine how the proceeds will be disbursed.

Announcements

- a. Upcoming Budget Meetings:
- July 7, 2020
General Fund #101
Highway Capital Projects #176
 - July 9, 2020
Date Open for Budget Discussions

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 5:40 p.m.

Hamblen County Government
Budget Committee

Thursday, July 7, 2020
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

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

Members Absent:

Randy DeBord

Call to Order

Co-Chairman Howard Shipley called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

- a. Mayor Brittain presented to the Committee the General Fund – Fund #101 with the changes in Draft #2 of the fund. Estimated Fund Balance 7/1/2020 \$6,259,597, Estimated Revenues \$21,576,269, Proposed Appropriations \$21,588,408, with a difference of \$(12,139) for the Estimated Fund Balance as of 6/30/2021 of \$6,247,428. Mayor Brittain detailed the Revenue and Expenditures in Draft #2 during the presentation.

Motion (Tim Goins/Bobby Haun), to approve the General Fund #101 with the changes outlined in Draft #2.

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

13-Yes 0-No 1-Absent Motion Passes

- b. Mayor Brittain introduced to the Budget Committee the Animal Control Officer Program Memorandum of Understanding and the Resolution to Impose a License Fee on all Canine and Feline Rabies Vaccinations and to Establish a Restricted Account in the General Fund for Revenues Paid by Participants to Hamblen County Animal Control. No Action Taken at this time.
- c. Mayor Brittain presented the Highway Capital Projects Fund –Fund #176 to the Budget Committee. There is no activity in the fund at this time. The Estimated Fund Balance is \$179,068. Mayor Brittain explained that there are funds in the Local Government Grant (explained below) that the County will receive at the end of July that could be used for Road Paving and could be moved to the Highway Capital Projects Fund if the Committee desired.

Motion (Chris Cutshaw/Jeff Akard, all in favor), to appropriate \$500,000 from the Local Government Grant of \$1,254,914 to the Highway Capital Projects Fund-Fund #176.

- c. Mayor Brittain explained the Local Government Support Grant the County will receive in the amount of \$1,254,914. The monies will go into the General Fund and the Highway Capital Projects Fund. As noted above the Committee allocated \$500,000 to go towards the Highway Capital Project Fund – Fund #176 for road paving. The Committee will determine how the additional proceeds will be disbursed.

Motion (Thomas Doty/Chris Cutshaw, all in favor), voted that any monies that are not used/needed/left over after the allocation of funds to various projects be moved to Undesignated Funds to go to the Hamblen County School System to help offset the costs associated with the reopening of schools and COVID Relief.

- d. The Budget Committee then moved to accept the Proposed Budget FY 2020-21 as presented by Mayor Brittain.

Motion (Thomas Doty/Mike Minnich), to approve the Proposed Budget as presented for FY 2020-21.

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

13-Yes 0-No 1-Absent Motion Passes

Announcements

The Budget Meeting for Thursday, July 9, 2020 has been cancelled.

Adjournment

There being no further business Co-Chairman Shipley adjourned the meeting at 6:00 p.m.