TENNESSEE
Hamblen County
150 ANNIVERSARY
Est. 1870

OFFICE OF THE MAYOR

DATE: September 14, 2020

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: **September 2020 Committee Meeting Information**

Monday,September 14, 2020 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

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

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Randy DeBord
Chairman

Thomas Doty
Vice-Chairman

Howard Shipley
Ex-Officio

Chris Cutshaw
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Wayne NeSmith
Member

James Stepp
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, September 14, 2020

Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – *Chairman Randy DeBord*

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

2. **Recurring Business –** *Chairman Randy DeBord*
   a. Expenditure Reports – August 2020 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks August 2020 Submitted by the County Mayor's Office

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

4. **New Business** – *Chairman Randy DeBord*
   a. Budget Amendments-*Finance Director Anne Bryant –Hurst*
      i. Hamblen County Department of Education Budget Amendment #2- Increase of $159,403.11- *HCDOE Business Supervisor Traci Antrican*
      ii. Hamblen County Department of Education Budget Amendment #3- Increase of $251,672.00- *HCDOE Business Supervisor Traci Antrican*
      iii. Fund #101 Circuit Court $4,717
      iv. Fund #101 Other Social, Cultural, and Recreational $10,560
   b. Public Official Bonds-Trustee-Scotty Long-*Finance Director Anne Bryant-Hurst*
   c. Animal Control Services-*County Mayor Bill Brittain*
   d. 10 Day Rule-*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report August 2020
   b. County Attorney Invoices – August 2020
   c. Coroner's Monthly Report – August 2020
   d. Budget Amendments-*Finance Director-Anne Bryant- Hurst*
      i. Fund # 101 Other Finance/Clerk's Satellite Office $ 10,700
      ii. Fund #101 County Trustee's Office $224
      iii. Fund #101 Agricultural Extension Services $577.38
      iv. Fund #122 Drug Enforcement $2,000
   e. State of Tennessee Comptroller Letter of Acknowledgement-Receipt of Certified Copy of the Fiscal Year 2021 Budget

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

Return to Committee Cover

TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

EXPENDITURE REPORTS

AUGUST 2020

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2020

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2020	101	50000	000	00	000	0000	000
Thru:	2020	101	99999	999	99	999	9999	999

Page: 1
Date: 9/1/2020
Time: 2:19 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	175,305.00	10,584.35	27,139.83	25,824.49	122,340.68	69.79%
101	51210	Board Of Equalizaton	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300	County Mayor/Executive	235,206.00	21,262.14	34,650.20	7,287.20	193,268.60	82.17%
101	51400	County Attorney	31,293.00	1,565.41	1,673.07	0.00	29,619.93	94.65%
101	51500	Election Commission	369,764.00	44,275.53	80,412.63	5,018.99	284,332.38	76.90%
101	51600	Register Of Deeds	370,844.00	30,535.07	42,518.19	18,058.62	310,267.19	83.67%
101	51720	Planning	220,878.00	15,010.81	24,076.28	2,951.27	193,850.45	87.76%
101	51750	Codes Compliance	57,305.00	4,715.39	7,221.06	0.00	50,083.94	87.40%
101	51760	Geographical Information Systems	89,433.00	4,261.22	6,391.82	0.00	83,041.18	92.85%
101	51810	Other Facilities	881,602.00	55,064.73	117,113.83	88,483.31	676,004.86	76.68%
101	51910	Preservation Of Records	20,744.00	1,927.46	2,532.55	2,145.80	16,065.65	77.45%
101	52100	Accounting And Budgeting	432,752.00	34,093.87	64,967.66	1,014.92	366,769.42	84.75%
101	52200	Purchasing	42,114.00	3,366.61	4,995.97	0.00	37,118.03	88.14%
101	52300	Property Assessor's Office	351,556.00	28,243.06	41,349.60	20,825.16	289,381.24	82.31%
101	52310	Reappraisal Program	139,279.00	6,262.84	8,545.70	7,085.80	123,647.50	88.78%
101	52400	County Trustee's Office	378,102.00	26,336.13	58,598.06	18,078.40	301,425.54	79.72%
101	52500	County Clerk's Office	685,678.00	49,297.28	102,295.05	22,546.19	560,836.76	81.79%
101	52600	Data Processing	127,030.00	6,933.41	12,209.15	23,142.99	91,677.86	72.17%
101	52900	Other Finance	328,048.00	27,305.51	45,769.15	24,454.93	257,823.92	78.59%
101	53100	Circuit Court	965,794.00	64,591.90	143,012.56	10,515.90	812,265.54	84.10%
101	53300	General Sessions Court	457,243.00	36,484.07	55,441.82	2,538.82	399,262.36	87.32%
101	53330	Drug Court	153,668.00	3,100.88	5,876.76	0.00	147,791.24	96.18%
101	53400	Chancery Court	392,925.00	29,089.17	68,963.62	6,354.70	317,606.68	80.83%
101	53500	Juvenile Court	317,775.00	19,656.06	33,257.66	3,046.62	281,470.72	88.58%
101	53920	Courtroom Security	894,627.00	65,125.13	100,338.68	4,905.42	789,382.90	88.24%
101	53930	Victim Assistance Program	132,197.00	4,578.25	4,578.25	0.00	127,618.75	96.54%
101	54110	Sheriff's Department	3,245,489.00	260,205.89	386,804.17	230,255.23	2,628,429.60	80.99%
101	54160	Administration Of The Sexual Offender Registry	6,000.00	0.00	377.00	0.00	5,623.00	93.72%
101	54210	Jail	4,610,097.00	345,854.12	580,438.47	1,038,553.51	2,991,105.02	64.88%
101	54220	Workhouse	92,071.00	7,562.26	11,343.57	0.00	80,727.43	87.68%
101	54250	Work Release Program	318,077.00	16,877.41	28,708.67	2,507.61	286,860.72	90.19%
101	54310	Fire Prevention And Control	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
101	54410	Civil Defense	100,485.00	7,258.83	10,577.05	5,187.46	84,720.49	84.31%
101	54490	Other Emergency Management	185,089.00	0.00	46,272.25	0.00	138,816.75	75.00%
101	54510	Inspection And Regulation	4,877.00	322.95	645.90	368.50	3,862.60	79.20%

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2020

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2020	101	50000	000	00	000	0000	000
Thru:	2020	101	99999	999	99	999	9999	999

Date: 9/1/2020
Time: 2:19 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54610	County Coroner/Medical Examiner	165,100.00	19,982.08	20,212.08	38,966.67	105,921.25	64.16%
101	54900	Other Public Safety	40,500.00	2,895.00	2,895.00	14,175.00	23,430.00	57.85%
101	55110	Local Health Center	931,867.00	55,633.72	85,932.29	17,324.00	828,610.71	88.92%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	37,500.00	0.00	112,500.00	75.00%
101	55140	Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180	Children's Special Services	0.00	0.00	0.00	0.00	0.00	0.00%
101	55390	Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
101	55520	Aid To Dependent Children	0.00	0.00	0.00	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	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
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	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	293,500.00	73,375.00	73,375.00	0.00	220,125.00	75.00%
101	56700	Parks And Fair Boards	302,707.00	23,321.22	41,468.45	16,501.56	244,736.99	80.85%
101	56900	Other Social, Cultural And Recreational	430,460.00	27,075.05	27,075.05	0.00	403,384.95	93.71%
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	48.58	202.86	160,301.72	4,701.42	2.85%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	50,888.00	4,062.54	6,093.71	0.00	44,794.29	88.03%
101	57800	Storm Water Management	30,960.00	49.99	99.98	10,981.64	19,878.38	64.21%
101	58110	Tourism	54,700.00	0.00	650.00	0.00	54,050.00	98.81%
101	58120	Industrial Development	641,000.00	0.00	0.00	0.00	641,000.00	100.00%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	32,164.00	2,428.18	3,644.16	0.00	28,519.84	88.67%
101	58600	Employee Benefits	709,682.00	20,149.84	590,051.74	0.00	119,630.26	16.86%
101	58801	COVID-19 Grant #1 Election Funds	41,405.00	5,258.29	5,576.99	223.84	35,604.17	85.99%
101	58802	COVID-19 Grant #2	0.00	8,823.92	8,823.92	72,126.86	-80,950.78	0.00%
101	58900	Miscellaneous	308,404.00	0.00	23,653.97	0.00	284,750.03	92.33%
101	73300	Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	91110	General Administration Projects	300,000.00	0.00	0.00	24,492.00	275,508.00	91.84%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	406,000.00	0.00	0.00	35,284.00	370,716.00	91.31%

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2020

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2020	101	50000	000	00	000	0000	000
Thru:	2020	101	99999	999	99	999	9999	999

Date: 9/1/2020
Time: 2:19 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	91140	Public Health And Welfare Projects	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	1,117.51	-1,117.51	0.00%
101	91190	Other General Government Proje	3,135.00	0.00	0.00	0.00	3,135.00	100.00%
101	99100	Transfers Out	0.00	37,164.66	37,164.66	0.00	-37,164.66	0.00%
			$ 22,319,408.00	$ 1,524,515.81	$ 3,123,516.09	$ 1,962,646.64	$ 17,233,245.27	77.21%

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 08/31/2020

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2020	116	50000	000	00	000	0000	000
Thru:	2020	116	99999	999	99	999	9999	999

Page: 1
Date: 9/1/2020
Time: 2:20 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,518,814.00	220,857.20	349,823.07	118,293.60	2,050,697.33	81.42%
		$ 2,518,814.00	$ 220,857.20	$ 349,823.07	$ 118,293.60	$ 2,050,697.33	81.42%

Return to Committee Cover

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 08/31/2020

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2020	131	50000	000	00	000	0000	000
Thru:	2020	131	99999	999	99	999	9999	999

Date: 9/1/2020
Time: 2:21 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	441,596.00	29,954.62	119,047.97	14,156.43	308,391.60	69.84%
131	62000	Highway And Bridge Maintenance	1,580,621.00	115,721.34	158,415.26	68,457.93	1,353,747.81	85.65%
131	63100	Operation And Maintenance Of Equipment	349,484.00	17,786.70	22,895.65	53,481.20	273,107.15	78.15%
131	66000	Employee Benefits	24,725.00	235.00	15,191.00	0.00	9,534.00	38.56%
131	68000	Capital Outlay	714,000.00	0.00	0.00	230,300.00	483,700.00	67.75%
			$ 3,110,426.00	**$ 163,697.66**	**$ 315,549.88**	**$ 366,395.56**	**$ 2,428,480.56**	**78.08%**

Return to Committee Cover

MONTHLY CHECKS

AUGUST 2020

Return to Committee Cover

August 2020
Fund 101 Vendor Checks Associated with FY19-20 Encumbrances

Vendor	Check #	Check Amount	Check Amount by Account	Expensed To	Account Description
Charlton S. Stanley	1010268338	750.00	750.00	101-54210-322	Jail - Evaluation & Testing
Duffield Aquatics Inc.	1010268346	384.48	384.48	101-56700-499	Parks & Fair Boards - Other Supplies & Materials
Interstate Tractor	1010268360	15.45	15.45	101-56700-336	Parks & Fair Boards - Maint. & Repair Svcs - Equip.
Ionogen, LLC	1010268361	967.20	967.20	101-51300-599	County Mayor - Other Charges
Lane Sales Power Equipment	1010268365	169.95	169.95	101-56700-336	Parks & Fair Boards - Maint. & Repair Svcs - Equip.
Lowe's	1010268367	111.22	5.69	101-51810-335	Other Facilities - Maint. & Repair Svcs - Buildings
Lowe's	1010268367		36.99	101-51810-335	Other Facilities - Maint. & Repair Svcs - Buildings
Lowe's	1010268367		68.54	101-51810-335	Other Facilities - Maint. & Repair Svcs - Buildings
Quality Waste	1010268375	25.00	25.00	101-52900-351	Other Finance Rentals
Relief Septic Service	1010268376	3,100.00	3,100.00	101-54210-335	Jail - Maint. & Repair Svcs - Buildings
Unifirst	1010268393	181.76	33.96	101-51810-410	Other Facilities - Custodial Supplies
Unifirst	1010268393		35.80	101-51810-410	Other Facilities - Custodial Supplies
Unifirst	1010268393		35.80	101-51810-410	Other Facilities - Custodial Supplies
Unifirst	1010268393		35.80	101-51810-410	Other Facilities - Custodial Supplies
Unifirst	1010268393		40.40	101-51810-410	Other Facilities - Custodial Supplies
English Mountain Spring Water	1010268415	16.00	16.00	101-53300-435-00002	General Sessions II - Office Supplies
Town & Country Lock & Key	1010268443	501.00	34.50	101-51810-335	Other Facilities - Maint. & Repair Svcs - Buildings
Town & Country Lock & Key	1010268443		466.50	101-51810-335	Other Facilities - Maint. & Repair Svcs - Buildings
Suntrust Bankcard, NA	1010268446	33.95	(37.41)	101-54410-599	Civil Defense - Other Charges
Suntrust Bankcard, NA	1010268446		71.36	101-54410-599	Civil Defense - Other Charges
Canon Solutions America, Inc	1010268591	246.50	98.75	101-51720-351	Planning - Rentals
Canon Solutions America, Inc	1010268591		147.75	101-52500-351	Planning - Rentals
Evans Office Supply Co	1010268637	3.99	3.99	101-53100-435	Circuit Court - Office Supplies
Ultimate Shine 3 Minute Express Car Wash	1010268660	390.00	15.00	101-51720-338	Planning - Maint. & Repair Svcs. - Vehicles
Ultimate Shine 3 Minute Express Car Wash	1010268660		30.00	101-52300-338	Prop. Assessor - Maint. & Repair Svcs. - Vehicles
Ultimate Shine 3 Minute Express Car Wash	1010268660		60.00	101-51810-338	Other Facilities - Maint. & Repair Svcs. - Vehicles
Ultimate Shine 3 Minute Express Car Wash	1010268660		285.00	101-54110-338	Sheriff's Dept. - Maint. & Repair Svcs. - Vehicles
		6,896.50	6,896.50		

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2020-08-06	1010268338	Charlton S. Stanley	750.00
34120	000	Object Code (000)	2020-08-06	1010268346	Duffield Aquatics Inc.	384.48
34120	000	Object Code (000)	2020-08-06	1010268360	Interstate Tractor	15.45
34120	000	Object Code (000)	2020-08-06	1010268361	Ionogen, LLC	967.20
34120	000	Object Code (000)	2020-08-06	1010268365	Lane Sales Power Equipment	169.95
34120	000	Object Code (000)	2020-08-06	1010268367	Lowe's	111.22
34120	000	Object Code (000)	2020-08-06	1010268375	Quality Waste	25.00
34120	000	Object Code (000)	2020-08-06	1010268376	Relief Septic Service	3,100.00
34120	000	Object Code (000)	2020-08-06	1010268393	Unifirst	181.76
34120	000	Object Code (000)	2020-08-13	1010268415	English Mountain Spring Water	16.00
34120	000	Object Code (000)	2020-08-13	1010268443	Town & Country Lock & Key	501.00
34120	000	Object Code (000)	2020-08-13	1010268446	Suntrust Bankcard, NA	33.95
34120	000	Object Code (000)	2020-08-20	1010268591	Canon Solutions America, Inc	246.50
34120	000	Object Code (000)	2020-08-27	1010268637	Evans Office Supply Co	3.99
34120	000	Object Code (000)	2020-08-27	1010268660	Ultimate Shine 3 Minute Express Car Wash	390.00
34120	.....	**Encumbrances - Prior Year**			**Total: 15**	**6,896.50**
44990	000	Object Code (000)	2020-08-13	1010268419	Hamblen Co Register Of Deeds	68.00
44990	.....	**Other Local Revenues**			**Total: 1**	**68.00**
51100	312	Contracts With Private Agencies	2020-08-27	1010268653	Smith, Jerry Allen	100.00
51100	599	Other Charges	2020-08-20	1010268616	United Parcel Service	12.87
51100	.....	**County Commission**			**Total: 2**	**112.87**
51300	307	Communication	2020-08-06	1010268337	Century Link/Business Services	37.35
51300	307	Communication	2020-08-13	1010268398	AT&T	90.00
51300	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc	227.87
51300	355	Travel	2020-08-06	1010268335	Brittain, William H	35.72
51300	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co	276.00
51300	435	Office Supplies	2020-08-27	1010268665	Walmart Community BRC	41.58
51300	599	Other Charges	2020-08-06	1010268361	Ionogen, LLC	0.00
51300	599	Other Charges	2020-08-06	1010268380	State of Tennessee - Office of Business and Finar	715.12
51300	599	Other Charges	2020-08-13	1010268409	Citizen Tribune	1,932.48
51300	599	Other Charges	2020-08-13	1010268415	English Mountain Spring Water	21.50
51300	599	Other Charges	2020-08-13	1010268446	Suntrust Bankcard, NA	383.96
51300	599	Other Charges	2020-08-20	1010268602	Lakeway Printers	2,334.95
51300	599	Other Charges	2020-08-27	1010268658	Tucker, Robert	49.99
51300	.....	**County Mayor/Executive**			**Total: 13**	**6,146.52**
51400	331	Legal Services	2020-08-13	1010268406	Capps, Cantwell, Capps & Byrd	1,457.75
51400	.....	**County Attorney**			**Total: 1**	**1,457.75**
51500	193	Election Worker	2020-08-13	1010268447	ALLEN, SALLY N	125.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2020-08-13	1010268448	ANDERSON, MARTHA M	125.00
51500	193	Election Worker	2020-08-13	1010268449	ARMSTRONG, CONNIE	50.00
51500	193	Election Worker	2020-08-13	1010268450	Arnold, Luke Aaron	125.00
51500	193	Election Worker	2020-08-13	1010268451	Ayers, Malcolm M	125.00
51500	193	Election Worker	2020-08-13	1010268452	Ayers, Teresa B	25.00
51500	193	Election Worker	2020-08-13	1010268453	BARKER, DAWN	50.00
51500	193	Election Worker	2020-08-13	1010268454	Bentley, Virginia	125.00
51500	193	Election Worker	2020-08-13	1010268456	Burchell, Neill H	125.00
51500	193	Election Worker	2020-08-13	1010268457	Burgin, Bryan	50.00
51500	193	Election Worker	2020-08-13	1010268458	BURGIN, GORDON	50.00
51500	193	Election Worker	2020-08-13	1010268459	CAMPBELL, JOCELYN P	155.00
51500	193	Election Worker	2020-08-13	1010268461	CLABORN, JIMMY W	155.00
51500	193	Election Worker	2020-08-13	1010268462	COLE, GINGER F	125.00
51500	193	Election Worker	2020-08-13	1010268463	COLLINS, RHONDA D	125.00
51500	193	Election Worker	2020-08-13	1010268464	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2020-08-13	1010268465	Cook, Betty	125.00
51500	193	Election Worker	2020-08-13	1010268466	Cowan, Christy Miller	125.00
51500	193	Election Worker	2020-08-13	1010268467	CROSS, PEGGY J	125.00
51500	193	Election Worker	2020-08-13	1010268468	DAMON, JOYCE A	125.00
51500	193	Election Worker	2020-08-13	1010268469	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2020-08-13	1010268470	DAVIS, KATHERINE A	125.00
51500	193	Election Worker	2020-08-13	1010268471	DIBB, DOUGLAS R	155.00
51500	193	Election Worker	2020-08-13	1010268472	DICKERSON, TERRY	50.00
51500	193	Election Worker	2020-08-13	1010268473	Dixon, Jason	50.00
51500	193	Election Worker	2020-08-13	1010268474	DOBBINS, DARRELL G	155.00
51500	193	Election Worker	2020-08-13	1010268475	DOBBINS, ELIZABETH H	155.00
51500	193	Election Worker	2020-08-13	1010268476	DOVER, SONDA M	125.00
51500	193	Election Worker	2020-08-13	1010268477	DREHER, ERIC F	125.00
51500	193	Election Worker	2020-08-13	1010268478	Dubois, Hannah	125.00
51500	193	Election Worker	2020-08-13	1010268479	Dubois, Ronald E	125.00
51500	193	Election Worker	2020-08-13	1010268481	ETTER, JANICE L	125.00
51500	193	Election Worker	2020-08-13	1010268482	EVANS, C DWAINE	125.00
51500	193	Election Worker	2020-08-13	1010268486	GARRISON, RANDY	50.00
51500	193	Election Worker	2020-08-13	1010268488	GILBERT, SANDY	50.00
51500	193	Election Worker	2020-08-13	1010268489	GOODSON, EVELYN R	125.00
51500	193	Election Worker	2020-08-13	1010268490	GREENE, SUSAN H	125.00
51500	193	Election Worker	2020-08-13	1010268491	GREENE, SUSAN S	125.00
51500	193	Election Worker	2020-08-13	1010268492	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2020-08-13	1010268493	Hall, Pamela A	125.00
51500	193	Election Worker	2020-08-13	1010268494	HANCOCK, AMY R	125.00
51500	193	Election Worker	2020-08-13	1010268495	Harrell, David M	155.00
51500	193	Election Worker	2020-08-13	1010268496	HARRIS, CHRISTINE G	125.00
51500	193	Election Worker	2020-08-13	1010268497	HARRIS, CLEO M	125.00

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Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2020-08-13	1010268498	HERNON, JENNIFER F	125.00
51500	193	Election Worker	2020-08-13	1010268499	HODGES, CHARLES DONALD	125.00
51500	193	Election Worker	2020-08-13	1010268500	Hodges, Linda Turner	125.00
51500	193	Election Worker	2020-08-13	1010268501	Holt, Aaron	50.00
51500	193	Election Worker	2020-08-13	1010268502	HONEYCUTT, DALLAS E	155.00
51500	193	Election Worker	2020-08-13	1010268504	Howard, Mary Elizabeth	125.00
51500	193	Election Worker	2020-08-13	1010268505	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2020-08-13	1010268506	HULL, MARY E	125.00
51500	193	Election Worker	2020-08-13	1010268507	Hunter, Rebecca D	125.00
51500	193	Election Worker	2020-08-13	1010268509	Inman, Verna M	125.00
51500	193	Election Worker	2020-08-13	1010268510	Jackson, Clifton D	125.00
51500	193	Election Worker	2020-08-13	1010268511	JACKSON, KATHY ANN	125.00
51500	193	Election Worker	2020-08-13	1010268512	James, Billy	50.00
51500	193	Election Worker	2020-08-13	1010268514	Johns, Kristen A	125.00
51500	193	Election Worker	2020-08-13	1010268517	Kimbrough, Pamela	125.00
51500	193	Election Worker	2020-08-13	1010268518	KNIGHT, JANICE R	125.00
51500	193	Election Worker	2020-08-13	1010268519	LAMB, WILLIAM	50.00
51500	193	Election Worker	2020-08-13	1010268520	Lande, Linda Marie	125.00
51500	193	Election Worker	2020-08-13	1010268521	Lee, Franklin H	125.00
51500	193	Election Worker	2020-08-13	1010268523	Longhenry, Betty J	125.00
51500	193	Election Worker	2020-08-13	1010268525	MAHAN, VICKI M	125.00
51500	193	Election Worker	2020-08-13	1010268526	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2020-08-13	1010268528	MATTHEWS, LISA M	125.00
51500	193	Election Worker	2020-08-13	1010268529	McDonald, Rita F	125.00
51500	193	Election Worker	2020-08-13	1010268530	MCLENDON, ROBERT C	125.00
51500	193	Election Worker	2020-08-13	1010268531	Mills, Janice F	125.00
51500	193	Election Worker	2020-08-13	1010268532	MOSES, CYNTHIA T	125.00
51500	193	Election Worker	2020-08-13	1010268533	Muller, Jon L	125.00
51500	193	Election Worker	2020-08-13	1010268534	Munroe, Ashlee P	125.00
51500	193	Election Worker	2020-08-13	1010268536	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2020-08-13	1010268538	Oakberg, Frank L	125.00
51500	193	Election Worker	2020-08-13	1010268540	PETERSON, CAROL W	125.00
51500	193	Election Worker	2020-08-13	1010268541	Pickard, Sheilah K	25.00
51500	193	Election Worker	2020-08-13	1010268542	Porter, Linda S	155.00
51500	193	Election Worker	2020-08-13	1010268543	PRICE, SYDNEY HARPER	125.00
51500	193	Election Worker	2020-08-13	1010268544	Pritchard, Rachel	125.00
51500	193	Election Worker	2020-08-13	1010268545	RAMSEY, JAMES E	125.00
51500	193	Election Worker	2020-08-13	1010268546	Riggs, Tina Harbison	125.00
51500	193	Election Worker	2020-08-13	1010268547	ROPER, AMY L	155.00
51500	193	Election Worker	2020-08-13	1010268548	Santizo-Johnson, Isaac Luc	125.00
51500	193	Election Worker	2020-08-13	1010268549	Schwalb, Kaye M	125.00
51500	193	Election Worker	2020-08-13	1010268550	Schwalb, Robert B	75.00
51500	193	Election Worker	2020-08-13	1010268552	Seal, Joel K	125.00

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MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2020-08-13	1010268553	Semeraro, Barbara	125.00
51500	193	Election Worker	2020-08-13	1010268554	SHARP, ALAN D	155.00
51500	193	Election Worker	2020-08-13	1010268555	SHARP, SHERRY S	125.00
51500	193	Election Worker	2020-08-13	1010268556	Skidmore, Diana Irene	125.00
51500	193	Election Worker	2020-08-13	1010268557	Skidmore, Michael Thomas	125.00
51500	193	Election Worker	2020-08-13	1010268558	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2020-08-13	1010268559	SNODGRASS, ANGELA G	125.00
51500	193	Election Worker	2020-08-13	1010268562	STEADMAN, GEORGE F	155.00
51500	193	Election Worker	2020-08-13	1010268563	STUBBLEFIELD, BUDDIE T	125.00
51500	193	Election Worker	2020-08-13	1010268564	STUBBLEFIELD, CHARLES O	155.00
51500	193	Election Worker	2020-08-13	1010268565	Swann, Joseph M	125.00
51500	193	Election Worker	2020-08-13	1010268566	Tabor, Thomas R	75.00
51500	193	Election Worker	2020-08-13	1010268567	Thaxton, Claudia R	125.00
51500	193	Election Worker	2020-08-13	1010268568	THOMAS, RITA E	125.00
51500	193	Election Worker	2020-08-13	1010268569	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2020-08-13	1010268570	Trent, Jean	50.00
51500	193	Election Worker	2020-08-13	1010268572	Wallen Greene, Linda Sue	125.00
51500	193	Election Worker	2020-08-13	1010268573	WEBB, EDITH O	125.00
51500	193	Election Worker	2020-08-13	1010268574	WEDDINGTON, JOSHUA M	155.00
51500	193	Election Worker	2020-08-13	1010268575	Weems, Ricky L	125.00
51500	193	Election Worker	2020-08-13	1010268577	Weston, Louia	50.00
51500	193	Election Worker	2020-08-13	1010268578	Wilkerson, Ralph W	155.00
51500	193	Election Worker	2020-08-13	1010268579	WILKES, GERALD L	125.00
51500	193	Election Worker	2020-08-13	1010268580	Winstead, Donna	125.00
51500	193	Election Worker	2020-08-13	1010268581	Wisecarver, Pam G	125.00
51500	193	Election Worker	2020-08-13	1010268582	Woods, Jamie D	125.00
51500	193	Election Worker	2020-08-13	1010268583	YOUNT, TIM	50.00
51500	193	Election Worker	2020-08-20	1010268613	Tabor, Thomas R	50.00
51500	307	Communication	2020-08-06	1010268337	Century Link/Business Services	4.64
51500	307	Communication	2020-08-13	1010268398	AT&T	21.16
51500	312	Contracts With Private Agencies	2020-08-13	1010268403	Brotherton, Landree	1,500.00
51500	312	Contracts With Private Agencies	2020-08-13	1010268425	Leonard, Stewart C	1,500.00
51500	312	Contracts With Private Agencies	2020-08-20	1010268604	Microvote Corporation	4,700.00
51500	332	Legal Notices, Recording And Court Costs	2020-08-20	1010268595	Citizen Tribune	2,122.99
51500	349	Printing, Stationery And Forms	2020-08-06	1010268368	Morristown Signs, Inc	110.00
51500	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2020-08-13	1010268415	English Mountain Spring Water	5.00
51500	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co	136.94
51500	719	Office Equipment	2020-08-27	1010268635	Cumberland Glass Company	348.51
51500	.....	**Election Commission**			**Total: 126**	**23,966.66**
51600	307	Communication	2020-08-06	1010268337	Century Link/Business Services	1.69
51600	320	Dues And Memberships	2020-08-06	1010268341	County Officials Association	728.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	320	Dues And Memberships	2020-08-06	1010268387	Tn Registers Association	160.00
51600	348	Postal Charges	2020-08-06	1010268394	United States Postal Service	288.00
51600	709	Data Processing Equipment	2020-08-06	1010268336	Business Information Systems	55.00
51600	709	Data Processing Equipment	2020-08-13	1010268405	Business Information Systems	1,271.00
51600	709	Data Processing Equipment	2020-08-20	1010268590	Business Information Systems	9.00
51600	709	Data Processing Equipment	2020-08-27	1010268637	Evans Office Supply Co	211.38
51600	.....	**Register Of Deeds**			**Total: 8**	**2,724.07**
51720	307	Communication	2020-08-06	1010268337	Century Link/Business Services	4.89
51720	332	Legal Notices, Recording And Court Costs	2020-08-20	1010268595	Citizen Tribune	25.53
51720	338	Maintenance And Repair Services - Vehicles	2020-08-27	1010268660	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc	0.00
51720	425	Gasoline	2020-08-06	1010268352	Fuelman	61.57
51720	509	Refunds	2020-08-06	1010268333	Arteaga, Martin	50.00
51720	.....	**Planning**			**Total: 6**	**156.99**
51750	331	Legal Services	2020-08-13	1010268406	Capps, Cantwell, Capps & Byrd	277.50
51750	.....	**Codes Compliance**			**Total: 1**	**277.50**
51810	169	Part-Time Personnel	2020-08-06	1010268332	Alonso, Ana G	600.00
51810	307	Communication	2020-08-13	1010268398	AT&T	950.38
51810	307	Communication	2020-08-13	1010268399	AT&T	636.38
51810	334	Maintenance Agreements	2020-08-06	1010268370	Murrell Burglar Alarm Co Inc	78.00
51810	335	Maintenance And Repair Service - Buildings	2020-08-06	1010268347	Fenco Supply Co	112.72
51810	335	Maintenance And Repair Service - Buildings	2020-08-06	1010268367	Lowe's	140.39
51810	335	Maintenance And Repair Service - Buildings	2020-08-13	1010268443	Town & Country Lock & Key	0.00
51810	336	Maintenance And Repair Services - Equipment	2020-08-06	1010268372	NAPA Auto Parts Of Morristown	13.76
51810	338	Maintenance And Repair Services - Vehicles	2020-08-27	1010268660	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	399	Other Contracted Services	2020-08-13	1010268415	English Mountain Spring Water	28.00
51810	410	Custodial Supplies	2020-08-06	1010268393	Unifirst	0.00
51810	410	Custodial Supplies	2020-08-13	1010268444	Tractor Supply	34.99
51810	415	Electricity	2020-08-27	1010268644	Morristown Utilities	24,756.00
51810	425	Gasoline	2020-08-06	1010268352	Fuelman	348.54
51810	434	Natural Gas	2020-08-20	1010268587	Atmos Energy	779.39
51810	451	Uniforms	2020-08-06	1010268393	Unifirst	260.80
51810	.....	**Other Facilities**			**Total: 16**	**28,799.35**
51910	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2020-08-20	1010268614	Tn State Library & Archives	600.00
51910	.....	**Preservation Of Records**			**Total: 2**	**717.42**
52100	312	Contracts With Private Agencies	2020-08-27	1010268651	Russell, Lawrance G.	2,394.47
52100	320	Dues And Memberships	2020-08-06		Hamblen County Clerk	-75.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	320	Dues And Memberships	2020-08-06	1010268356	Hamblen County Clerk			75.00
52100	320	Dues And Memberships	2020-08-12	1010268396	Hamblen County Clerk			70.00
52100	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co			558.20
52100	.....	**Accounting And Budgeting**				**Total:**	**5**	**3,022.67**
52200	302	Advertising	2020-08-13	1010268409	Citizen Tribune			107.89
52200	.....	**Purchasing**				**Total:**	**1**	**107.89**
52300	307	Communication	2020-08-06	1010268337	Century Link/Business Services			1.72
52300	320	Dues And Memberships	2020-08-13	1010268440	TN Assn Of Assessing Officers			1,350.00
52300	338	Maintenance And Repair Services - Vehicles	2020-08-27	1010268660	Ultimate Shine 3 Minute Express Car Wash			30.00
52300	425	Gasoline	2020-08-06	1010268352	Fuelman			134.18
52300	435	Office Supplies	2020-08-13	1010268415	English Mountain Spring Water			34.00
52300	435	Office Supplies	2020-08-13	1010268446	Suntrust Bankcard, NA			258.00
52300	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co			11.88
52300	.....	**Property Assessor's Office**				**Total:**	**7**	**1,819.78**
52310	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**1**	**108.58**
52400	320	Dues And Memberships	2020-08-20	1010268598	East Tennessee Trustee Assoc			20.00
52400	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2020-08-13	1010268415	English Mountain Spring Water			13.00
52400	.....	**County Trustee's Office**				**Total:**	**3**	**150.42**
52500	169	Part-Time Personnel	2020-08-06	1010268366	Lawson, Jenna			575.00
52500	169	Part-Time Personnel	2020-08-13	1010268424	Lawson, Jenna			575.00
52500	307	Communication	2020-08-06	1010268337	Century Link/Business Services			6.66
52500	307	Communication	2020-08-13	1010268398	AT&T			42.32
52500	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc			0.00
52500	355	Travel	2020-08-06	1010268339	Conway, Sharon L			69.04
52500	355	Travel	2020-08-13	1010268446	Suntrust Bankcard, NA			-607.60
52500	435	Office Supplies	2020-08-13	1010268415	English Mountain Spring Water			23.00
52500	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co			708.18
52500	.....	**County Clerk's Office**				**Total:**	**9**	**1,391.60**
52600	307	Communication	2020-08-06	1010268395	Verizon Wireless			48.50
52600	312	Contracts With Private Agencies	2020-08-06	1010268350	Foothills Netcom, Inc.			293.50
52600	312	Contracts With Private Agencies	2020-08-20	1010268608	MUS Fibernet			311.90
52600	317	Data Processing Services	2020-08-06	1010268391	Tucker, Robert			79.99
52600	317	Data Processing Services	2020-08-13	1010268446	Suntrust Bankcard, NA			295.00
52600	317	Data Processing Services	2020-08-27	1010268658	Tucker, Robert			79.99
52600	709	Data Processing Equipment	2020-08-27	1010268630	CDW Government, Inc			398.05

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52600	709	Data Processing Equipment	2020-08-27	1010268637	Evans Office Supply Co			138.00
52600	.....	**Data Processing**				**Total:**	**8**	**1,644.93**
52900	307	Communication	2020-08-06	1010268337	Century Link/Business Services			1.43
52900	307	Communication	2020-08-13	1010268398	AT&T			478.80
52900	317	Data Processing Services	2020-08-06	1010268371	MUS Fibernet			113.88
52900	330	Operating Lease Payments	2020-08-27	1010268652	Sawyer, Mark			2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-08-06	1010268349	Fish Window Cleaning			27.00
52900	351	Rentals	2020-08-06	1010268375	Quality Waste			0.00
52900	351	Rentals	2020-08-20	1010268593	Centriworks, a Thermocopy Company			20.00
52900	399	Other Contracted Services	2020-08-06	1010268340	Corner, Angel M			690.00
52900	399	Other Contracted Services	2020-08-13	1010268411	Corner, Angel M			690.00
52900	415	Electricity	2020-08-13	1010268430	Morristown Utilities			726.00
52900	435	Office Supplies	2020-08-13	1010268405	Business Information Systems			264.00
52900	435	Office Supplies	2020-08-13	1010268415	English Mountain Spring Water			22.00
52900	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co			217.00
52900	.....	**Other Finance**				**Total:**	**13**	**5,350.11**
53100	307	Communication	2020-08-06	1010268337	Century Link/Business Services			11.43
53100	307	Communication	2020-08-13	1010268398	AT&T			42.32
53100	349	Printing, Stationery And Forms	2020-08-13	1010268436	Schwaab Inc			52.70
53100	349	Printing, Stationery And Forms	2020-08-20	1010268610	Shred-It			13.56
53100	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc			457.95
53100	399	Other Contracted Services	2020-08-13	1010268446	Suntrust Bankcard, NA			15.00
53100	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co			647.42
53100	.....	**Circuit Court**				**Total:**	**7**	**1,240.38**
53300	307	Communication	2020-08-06	1010268337	Century Link/Business Services			8.35
53300	307	Communication	2020-08-13	1010268398	AT&T			21.16
53300	320	Dues And Memberships	2020-08-13	1010268402	Board Of Professional Responsibility			175.00
53300	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc			84.70
53300	435	Office Supplies	2020-08-13	1010268415	English Mountain Spring Water			23.00
53300	435	Office Supplies	2020-08-13	1010268446	Suntrust Bankcard, NA			142.56
53300	.....	**General Sessions Court**				**Total:**	**6**	**454.77**
53330	307	Communication	2020-08-13	1010268398	AT&T			42.32
53330	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2020-08-13	1010268415	English Mountain Spring Water			8.00
53330	499	Other Supplies And Materials	2020-08-13	1010268417	Food City			387.51
53330	.....	**Drug Court**				**Total:**	**4**	**555.25**
53400	307	Communication	2020-08-06	1010268337	Century Link/Business Services			5.72
53400	307	Communication	2020-08-13	1010268398	AT&T			21.16

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	320	Dues And Memberships	2020-08-20	1010268597	County Officials Association	728.00
53400	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2020-08-13	1010268415	English Mountain Spring Water	13.00
53400	.....	**Chancery Court**			**Total: 5**	**915.63**
53500	307	Communication	2020-08-06	1010268337	Century Link/Business Services	1.71
53500	309	Contracts With Government Agencies	2020-08-13	1010268435	Richard L Bean Juvenile Srv	870.00
53500	309	Contracts With Government Agencies	2020-08-27	1010268650	Richard L Bean Juvenile Srv	435.00
53500	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc	117.42
53500	399	Other Contracted Services	2020-08-27	1010268657	Trent, Chris	600.00
53500	422	Food Supplies	2020-08-13	1010268415	English Mountain Spring Water	15.00
53500	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co	123.80
53500	.....	**Juvenile Court**			**Total: 7**	**2,162.93**
53920	524	In Service/Staff Development	2020-08-20	1010268621	Walters State Comm College	275.00
53920	.....	**Courtroom Security**			**Total: 1**	**275.00**
54110	307	Communication	2020-08-06	1010268337	Century Link/Business Services	58.06
54110	307	Communication	2020-08-06	1010268395	Verizon Wireless	1,850.42
54110	307	Communication	2020-08-13	1010268398	AT&T	105.80
54110	307	Communication	2020-08-20	1010268619	Verizon Wireless	1,854.26
54110	320	Dues And Memberships	2020-08-13	1010268584	Suntrust Bankcard, NA	165.00
54110	334	Maintenance Agreements	2020-08-06	1010268374	Professional and Technical Software Solutions, In	16,650.00
54110	338	Maintenance And Repair Services - Vehicles	2020-08-06	1010268345	Drinnon, Kenny	3,697.57
54110	338	Maintenance And Repair Services - Vehicles	2020-08-13	1010268404	Burgin, Chad R	504.88
54110	338	Maintenance And Repair Services - Vehicles	2020-08-13	1010268439	Synergy Auto Wash	459.34
54110	338	Maintenance And Repair Services - Vehicles	2020-08-20	1010268618	Valvoline, Inc.	54.48
54110	338	Maintenance And Repair Services - Vehicles	2020-08-27	1010268660	Ultimate Shine 3 Minute Express Car Wash	285.00
54110	348	Postal Charges	2020-08-13	1010268416	Federal Express	72.19
54110	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc	173.21
54110	399	Other Contracted Services	2020-08-06	1010268388	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2020-08-27	1010268647	Murrell Burglar Alarm Co Inc	58.00
54110	425	Gasoline	2020-08-06	1010268351	Fuelman	7,173.27
54110	433	Lubricants	2020-08-20	1010268618	Valvoline, Inc.	246.62
54110	435	Office Supplies	2020-08-13	1010268446	Suntrust Bankcard, NA	29.98
54110	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co	80.85
54110	499	Other Supplies And Materials	2020-08-06	1010268358	HomeTrust Bank	58.51
54110	499	Other Supplies And Materials	2020-08-06	1010268362	Jarnagin, Esco Ray	104.20
54110	499	Other Supplies And Materials	2020-08-20	1010268601	Jordan, Brittany	146.00
54110	599	Other Charges	2020-08-06	1010268355	Hamblen County Clerk	29.00
54110	599	Other Charges	2020-08-06	1010268377	Shred-It	20.34
54110	599	Other Charges	2020-08-13	1010268415	English Mountain Spring Water	15.00

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	.....	Sheriff's Department			Total: 25	33,941.98
54210	322	Evaluation And Testing	2020-08-06	1010268338	Charlton S. Stanley	0.00
54210	334	Maintenance Agreements	2020-08-06	1010268374	Professional and Technical Software Solutions, In	10,570.00
54210	334	Maintenance Agreements	2020-08-06	1010268378	South Western Comm, Inc	24,768.14
54210	335	Maintenance And Repair Service - Buildings	2020-08-06	1010268359	Interstate Mechanical Service, LLC	715.00
54210	335	Maintenance And Repair Service - Buildings	2020-08-06	1010268367	Lowe's	164.75
54210	335	Maintenance And Repair Service - Buildings	2020-08-06	1010268376	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2020-08-13	1010268421	Johnson Controls Fire Protection LP	848.32
54210	335	Maintenance And Repair Service - Buildings	2020-08-13	1010268443	Town & Country Lock & Key	30.00
54210	335	Maintenance And Repair Service - Buildings	2020-08-13	1010268445	Trane Co	171.77
54210	335	Maintenance And Repair Service - Buildings	2020-08-20	1010268586	American Detention	110.00
54210	335	Maintenance And Repair Service - Buildings	2020-08-20	1010268615	United Elevator Services LLC	460.25
54210	335	Maintenance And Repair Service - Buildings	2020-08-27	1010268640	Johnson Controls Fire Protection LP	367.22
54210	335	Maintenance And Repair Service - Buildings	2020-08-27	1010268666	Wholesale Supply Group	9.24
54210	336	Maintenance And Repair Services - Equipment	2020-08-06	1010268379	Starr Equipment Company Inc	402.90
54210	336	Maintenance And Repair Services - Equipment	2020-08-13	1010268434	REM Company Inc.	326.23
54210	336	Maintenance And Repair Services - Equipment	2020-08-20	1010268609	Powerclean Pressure Washing, LLC	295.00
54210	340	Medical And Dental Services	2020-08-06	1010268342	Covenant Medical Group, Inc.	1,018.20
54210	340	Medical And Dental Services	2020-08-06	1010268369	Morristown-Hamblen Hospital	5,984.84
54210	340	Medical And Dental Services	2020-08-13	1010268412	Creazzo, Jr. DPM, Joseph	676.59
54210	340	Medical And Dental Services	2020-08-13	1010268413	Emergency Coverage Corporation	159.10
54210	340	Medical And Dental Services	2020-08-13	1010268418	Hamblen Anesthesia	2,025.00
54210	340	Medical And Dental Services	2020-08-13	1010268423	Knoxville HMA Physician Management LLC	289.80
54210	340	Medical And Dental Services	2020-08-13	1010268428	Mobile Images Acquisition LLC	2,375.00
54210	340	Medical And Dental Services	2020-08-13	1010268429	Morristown Heart, PLLC	300.00
54210	340	Medical And Dental Services	2020-08-13	1010268431	Morristown-Hamblen Hospital	2,566.89
54210	340	Medical And Dental Services	2020-08-20	1010268606	Morristown-Hamblen Healthcare System	2,624.00
54210	340	Medical And Dental Services	2020-08-20	1010268607	Morristown-Hamblen Hospital	22,772.10
54210	340	Medical And Dental Services	2020-08-20	1010268611	Southern Health Partners	53,308.93
54210	340	Medical And Dental Services	2020-08-20	1010268617	University Radiology	235.20
54210	340	Medical And Dental Services	2020-08-27	1010268627	Blount Memorial Hospital	6,570.60
54210	340	Medical And Dental Services	2020-08-27	1010268641	Laboratory Corporation Of Amer	340.00
54210	340	Medical And Dental Services	2020-08-27	1010268643	LeConte Radiology PC	75.00
54210	340	Medical And Dental Services	2020-08-27	1010268662	University Radiology	193.90
54210	351	Rentals	2020-08-20	1010268591	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-08-06	1010268375	Quality Waste	235.00
54210	410	Custodial Supplies	2020-08-20	1010268594	Chem Clean Systems LLC	619.88
54210	413	Drugs And Medical Supplies	2020-08-27	1010268655	Southern Health Partners	5,344.21
54210	422	Food Supplies	2020-08-06	1010268390	Trinity Services Group, Inc.	18,524.15
54210	422	Food Supplies	2020-08-27	1010268665	Walmart Community BRC	16.58
54210	435	Office Supplies	2020-08-13	1010268446	Suntrust Bankcard, NA	517.99
54210	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co	1,517.88

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	441	Prisoners Clothing	2020-08-20	1010268589	Bob Barker Company, Inc			155.88
54210	451	Uniforms	2020-08-06	1010268382	Summit Uniform Solutions, Inc.			599.65
54210	451	Uniforms	2020-08-20	1010268612	Summit Uniform Solutions, Inc.			454.48
54210	599	Other Charges	2020-08-06	1010268358	HomeTrust Bank			98.15
54210	599	Other Charges	2020-08-20	1010268589	Bob Barker Company, Inc			100.66
54210	599	Other Charges	2020-08-20	1010268610	Shred-It			27.12
54210	.....	**Jail**				**Total:**	**47**	**169,613.35**
54250	307	Communication	2020-08-06	1010268337	Century Link/Business Services			6.52
54250	307	Communication	2020-08-06	1010268395	Verizon Wireless			246.65
54250	338	Maintenance And Repair Services - Vehicles	2020-08-06	1010268372	NAPA Auto Parts Of Morristown			17.67
54250	338	Maintenance And Repair Services - Vehicles	2020-08-27	1010268629	Budget Auto Clinic			211.90
54250	425	Gasoline	2020-08-06	1010268352	Fuelman			174.72
54250	.....	**Work Release Program**				**Total:**	**5**	**657.46**
54410	307	Communication	2020-08-06	1010268334	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2020-08-13	1010268439	Synergy Auto Wash			17.85
54410	355	Travel	2020-08-06	1010268358	HomeTrust Bank			55.00
54410	425	Gasoline	2020-08-06	1010268352	Fuelman			206.42
54410	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co			102.50
54410	599	Other Charges	2020-08-06	1010268331	Access Unlimited			10.00
54410	599	Other Charges	2020-08-06	1010268358	HomeTrust Bank			6.31
54410	599	Other Charges	2020-08-06	1010268395	Verizon Wireless			34.00
54410	599	Other Charges	2020-08-13	1010268417	Food City			11.97
54410	599	Other Charges	2020-08-13	1010268433	Philadelphia Insurance Companies			300.00
54410	599	Other Charges	2020-08-13	1010268446	Suntrust Bankcard, NA			0.00
54410	.....	**Civil Defense**				**Total:**	**11**	**800.05**
54610	307	Communication	2020-08-06	1010268348	Field2Base, Inc.			230.00
54610	312	Contracts With Private Agencies	2020-08-06	1010268344	Dockery-Senter Funeral Home Inc.			500.00
54610	312	Contracts With Private Agencies	2020-08-06	1010268354	Giles, Todd E			200.00
54610	312	Contracts With Private Agencies	2020-08-06	1010268357	Holt, Jeffrey E.			160.00
54610	312	Contracts With Private Agencies	2020-08-06	1010268363	Knox County Medical Examiner			208.75
54610	312	Contracts With Private Agencies	2020-08-06	1010268364	Kreceman, Teresa A.			1,000.00
54610	312	Contracts With Private Agencies	2020-08-06	1010268373	Peoples, Jimmy W			400.00
54610	312	Contracts With Private Agencies	2020-08-06	1010268381	Stetzer Funeral Home			150.00
54610	312	Contracts With Private Agencies	2020-08-06	1010268383	Thompson, Claude, JR			1,080.00
54610	312	Contracts With Private Agencies	2020-08-06	1010268384	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2020-08-13	1010268400	Axis Forensic Toxicology, Inc.			340.00
54610	312	Contracts With Private Agencies	2020-08-13	1010268422	Knox County Medical Examiner			12,950.00
54610	399	Other Contracted Services	2020-08-06	1010268343	Davis, Eddie			750.00
54610	435	Office Supplies	2020-08-06	1010268364	Kreceman, Teresa A.			50.00

Return to Committee Cover

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**14**	**20,102.08**
54900	790	Other Equipment	2020-08-06	1010268365	Lane Sales Power Equipment			2,895.00
54900	.....	**Other Public Safety**				**Total:**	**1**	**2,895.00**
55110	309	Contracts With Government Agencies	2020-08-06	1010268337	Century Link/Business Services			103.93
55110	309	Contracts With Government Agencies	2020-08-06	1010268353	Gallaher & Associates Inc			57.50
55110	309	Contracts With Government Agencies	2020-08-06	1010268385	TMA Services, LLC			1,500.00
55110	309	Contracts With Government Agencies	2020-08-13	1010268398	AT&T			331.42
55110	309	Contracts With Government Agencies	2020-08-13	1010268414	English Mountain Coffee			118.90
55110	309	Contracts With Government Agencies	2020-08-20	1010268587	Atmos Energy			71.12
55110	309	Contracts With Government Agencies	2020-08-20	1010268591	Canon Solutions America, Inc			16.94
55110	309	Contracts With Government Agencies	2020-08-20	1010268608	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-08-27	1010268644	Morristown Utilities			1,676.00
55110	309	Contracts With Government Agencies	2020-08-27	1010268665	Walmart Community BRC			187.03
55110	.....	**Local Health Center**				**Total:**	**10**	**4,074.84**
55120	316	Contributions	2020-08-27	1010268645	Morristown-Hamblen Humane Soc			12,500.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**12,500.00**
56500	316	Contributions	2020-08-27	1010268646	Morristown-Hamblen Library			73,375.00
56500	.....	**Libraries**				**Total:**	**1**	**73,375.00**
56700	307	Communication	2020-08-06	1010268371	MUS Fibernet			134.22
56700	336	Maintenance And Repair Services - Equipment	2020-08-06	1010268360	Interstate Tractor			0.00
56700	336	Maintenance And Repair Services - Equipment	2020-08-06	1010268365	Lane Sales Power Equipment			0.00
56700	410	Custodial Supplies	2020-08-06	1010268375	Quality Waste			235.00
56700	410	Custodial Supplies	2020-08-27	1010268665	Walmart Community BRC			67.91
56700	412	Diesel Fuel	2020-08-20	1010268620	Voyager Fleet Systems Inc			172.59
56700	415	Electricity	2020-08-13	1010268397	Appalachian Electric Co-Op			22.65
56700	415	Electricity	2020-08-13	1010268430	Morristown Utilities			4,621.00
56700	425	Gasoline	2020-08-20	1010268620	Voyager Fleet Systems Inc			221.90
56700	454	Water And Sewer	2020-08-13	1010268430	Morristown Utilities			2,921.00
56700	499	Other Supplies And Materials	2020-08-06	1010268346	Duffield Aquatics Inc.			0.00
56700	499	Other Supplies And Materials	2020-08-06	1010268367	Lowe's			225.21
56700	499	Other Supplies And Materials	2020-08-13	1010268437	Smoky Mountain Farmers Co-Op			169.99
56700	599	Other Charges	2020-08-13	1010268415	English Mountain Spring Water			41.00
56700	599	Other Charges	2020-08-20	1010268605	Morristown Tree Service			850.00
56700	791	Other Construction	2020-08-06	1010268376	Relief Septic Service			225.00
56700	.....	**Parks And Fair Boards**				**Total:**	**16**	**9,907.47**
56900	309	Contracts With Government Agencies	2020-08-27	1010268639	Hamblen County-Morristown Solid Waste			27,075.05

Return to Committee Cover

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
56900	.....	**Other Social, Cultural And Recreational**				**Total: 1**	**27,075.05**
57100	307	Communication	2020-08-06	1010268337	Century Link/Business Services		2.52
57100	355	Travel	2020-08-13	1010268426	Long, Debra		46.06
57100	.....	**Agricultural Extension Service**				**Total: 2**	**48.58**
57800	399	Other Contracted Services	2020-08-27	1010268658	Tucker, Robert		49.99
57800	.....	**Storm Water Management**				**Total: 1**	**49.99**
58110	399	Other Contracted Services	2020-08-06	1010268392	Turner, Eddie		107.81
58110	.....	**Tourism**				**Total: 1**	**107.81**
58300	307	Communication	2020-08-06	1010268337	Century Link/Business Services		5.04
58300	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co		32.50
58300	.....	**Veterans' Services**				**Total: 2**	**37.54**
58600	210	Unemployment Compensation	2020-08-06	1010268386	TN Dept Of Labor & Workforce Development		2,871.26
58600	210	Unemployment Compensation	2020-08-13	1010268442	TN Dept Of Labor & Workforce Development		4,832.03
58600	299	Other Fringe Benefits	2020-08-20	1010268599	Hamblen Co Dept Of Education		175.00
58600	515	Liability Claims	2020-08-06	1010268389	Travelers		4,350.00
58600	515	Liability Claims	2020-08-13	1010268427	LSG (US) LLC		120.63
58600	515	Liability Claims	2020-08-13	1010268438	Stites & Harbison, PLLC		5,847.87
58600	515	Liability Claims	2020-08-20	1010268588	Blount Memorial Hospital		3,230.36
58600	515	Liability Claims	2020-08-27	1010268628	Brit Global Specialty USA		2,982.25
58600	.....	**Employee Benefits**				**Total: 8**	**24,409.40**
58801	193	Election Worker	2020-08-13	1010268455	Buell, Allen M		125.00
58801	193	Election Worker	2020-08-13	1010268460	Cantwell, Dawn P		125.00
58801	193	Election Worker	2020-08-13	1010268480	Ellison, David		50.00
58801	193	Election Worker	2020-08-13	1010268483	FORD, RICHARD GLENN		125.00
58801	193	Election Worker	2020-08-13	1010268484	Ford, Ruth Ann		125.00
58801	193	Election Worker	2020-08-13	1010268485	Fugate, Abigail		50.00
58801	193	Election Worker	2020-08-13	1010268487	Gentry, Margaret M		125.00
58801	193	Election Worker	2020-08-13	1010268503	Horner, Stephen Cole		125.00
58801	193	Election Worker	2020-08-13	1010268508	Huntsman, Jean W		125.00
58801	193	Election Worker	2020-08-13	1010268513	Johns, Gracie		50.00
58801	193	Election Worker	2020-08-13	1010268515	Johns, Mason		50.00
58801	193	Election Worker	2020-08-13	1010268516	KEESEE, NOLAN RICHARD		50.00
58801	193	Election Worker	2020-08-13	1010268522	Long, Hannah		50.00
58801	193	Election Worker	2020-08-13	1010268524	Lovell, Timothy Blake		125.00
58801	193	Election Worker	2020-08-13	1010268527	MATTHEWS, GARY A		125.00
58801	193	Election Worker	2020-08-13	1010268535	Neill, Jackson Brady		25.00
58801	193	Election Worker	2020-08-13	1010268537	Norton, Hunter		50.00

Return to Committee Cover

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58801	193	Election Worker	2020-08-13	1010268539	Palmer, Scott Frederick			125.00
58801	193	Election Worker	2020-08-13	1010268551	Scott, Suella Cutshall			125.00
58801	193	Election Worker	2020-08-13	1010268560	Starnes, Alice M			125.00
58801	193	Election Worker	2020-08-13	1010268561	Starnes, Hannah Ann			125.00
58801	193	Election Worker	2020-08-13	1010268571	Wallace, Haley			50.00
58801	193	Election Worker	2020-08-13	1010268576	West, Gary S			125.00
58801	435	Office Supplies	2020-08-06	1010268367	Lowe's			243.27
58801	435	Office Supplies	2020-08-13	1010268446	Suntrust Bankcard, NA			1,461.96
58801	.....	**COVID-19 Grant #1 Election Funds**				**Total:**	**25**	**3,880.23**
58802	399	Other Contracted Services	2020-08-20	1010268596	Corner, Angel M			690.00
58802	399	Other Contracted Services	2020-08-20	1010268603	Lawson, Jenna			575.00
58802	399	Other Contracted Services	2020-08-27	1010268634	Corner, Angel M			575.00
58802	399	Other Contracted Services	2020-08-27	1010268642	Lawson, Jenna			460.00
58802	399	Other Contracted Services	2020-08-27	1010268654	South Marketing Group			200.00
58802	435	Office Supplies	2020-08-13	1010268401	Big M Janitorial			64.80
58802	435	Office Supplies	2020-08-27	1010268637	Evans Office Supply Co			359.00
58802	499	Other Supplies And Materials	2020-08-27	1010268623	AirDefense USA, LLC			649.00
58802	499	Other Supplies And Materials	2020-08-27	1010268637	Evans Office Supply Co			646.80
58802	599	Other Charges	2020-08-20	1010268585	Alpha Technologies, Inc.			358.80
58802	709	Data Processing Equipment	2020-08-20	1010268592	CDW Government, Inc			2,221.03
58802	709	Data Processing Equipment	2020-08-27	1010268630	CDW Government, Inc			145.49
58802	709	Data Processing Equipment	2020-08-27	1010268636	Dell Marketing LP			864.72
58802	.....	**COVID-19 Grant #2**				**Total:**	**13**	**7,809.64**
					Total of checks for General Fund #(101)			**481,809.04**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-08-20	1160024095	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2020-08-13	1160024091	Citizen Tribune	425.77
55710	336	Maintenance And Repair Services - Equipment	2020-08-06	1160024086	Moore's Tractor & Trailer	6,272.69
55710	336	Maintenance And Repair Services - Equipment	2020-08-06	1160024087	NAPA Auto Parts Of Morristown	2,302.22
55710	336	Maintenance And Repair Services - Equipment	2020-08-06	1160024088	Triad Freightliner	1,074.39
55710	336	Maintenance And Repair Services - Equipment	2020-08-13	1160024094	Worldwide Equip/Volunteervolvo	750.50
55710	336	Maintenance And Repair Services - Equipment	2020-08-20	1160024098	Moore's Tractor & Trailer	3,359.45
55710	353	Towing Services	2020-08-20	1160024097	Lynn Malone Wrecker	300.00
55710	359	Disposal Fees	2020-08-06	1160024085	Hamblen County-Morristown Solid Waste	100,568.82
55710	412	Diesel Fuel	2020-08-06	1160024084	Fuelman	9,532.99
55710	425	Gasoline	2020-08-06	1160024084	Fuelman	270.75
55710	451	Uniforms	2020-08-13	1160024090	Cintas Corp., Loc. 207	408.56
55710	499	Other Supplies And Materials	2020-08-20	1160024096	Kennedy, Thomas A.	206.80
55710	499	Other Supplies And Materials	2020-08-27	1160024102	Big M Janitorial	3,422.52
55710	.....	**Sanitation Management**			**Total: 14**	**128,932.96**

Total of checks for Solid Waste/Sanitation Fund #(116) 128,932.96

Return to Committee Cover

August 2020
Fund 131 Vendor Checks Associated with FY19-20 Encumbrances

Vendor	Check #	Amount	Expensed To:	Account Description	
Superior Pavement Marking, Inc	1313043052	4,297.43	131-62000-312	HWY & Bridge Maintenance	Contracts with Private Agencies

Return to Committee Cover

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
34120	000	Object Code (000)	2020-08-06	1313043052	Superior Pavement Marking,Inc			4,297.43
34120	.....	**Encumbrances - Prior Year**				**Total:**	**1**	**4,297.43**
61000	307	Communication	2020-08-06	1313043056	Verizon Wireless			185.33
61000	307	Communication	2020-08-13	1313043059	AT&T			86.74
61000	307	Communication	2020-08-27	1313043086	Comcast Cable			76.95
61000	317	Data Processing Services	2020-08-27	1313043085	CDC Holdings			135.00
61000	320	Dues And Memberships	2020-08-06	1313043053	TN County Highway Officials Assn			3,359.00
61000	320	Dues And Memberships	2020-08-06	1313043055	Tn Highway Officials For Better Roads			250.00
61000	331	Legal Services	2020-08-13	1313043061	Capps, Cantwell, Capps & Byrd			90.00
61000	415	Electricity	2020-08-20	1313043075	Holston Electric Cooperative			875.23
61000	415	Electricity	2020-08-27	1313043089	Morristown Utilities			2,010.00
61000	435	Office Supplies	2020-08-27	1313043088	Evans Office Supply Co			174.83
61000	454	Water and Sewer	2020-08-27	1313043089	Morristown Utilities			86.00
61000	599	Other Charges	2020-08-06	1313043049	Lowe's			420.99
61000	599	Other Charges	2020-08-13	1313043071	Whitaker, Randall G			150.00
61000	599	Other Charges	2020-08-20	1313043072	Able Exterminators, Inc			85.00
61000	599	Other Charges	2020-08-20	1313043073	Bailey, Terry A			439.00
61000	599	Other Charges	2020-08-20	1313043074	Healthstar Physicians, Inc			28.00
61000	599	Other Charges	2020-08-20	1313043076	Lakeway Fire Protection, Inc			80.00
61000	599	Other Charges	2020-08-27	1313043087	Comer Electric Company Inc			1,076.65
61000	599	Other Charges	2020-08-27	1313043094	UniFirst First Aid Corp			79.97
61000	.....	**Administration**				**Total:**	**19**	**9,688.69**
62000	312	Contracts With Private Agencies	2020-08-06	1313043051	Rose, James Larry			1,300.00
62000	312	Contracts With Private Agencies	2020-08-06	1313043052	Superior Pavement Marking,Inc			0.00
62000	312	Contracts With Private Agencies	2020-08-20	1313043078	Rose, James Larry			1,275.00
62000	312	Contracts With Private Agencies	2020-08-27	1313043091	Rose, James Larry			300.00
62000	404	Asphalt - Hot Mix	2020-08-13	1313043058	Apac Atlantic, Inc			13,546.02
62000	404	Asphalt - Hot Mix	2020-08-13	1313043067	Summers-Taylor Materials Co			793.60
62000	404	Asphalt - Hot Mix	2020-08-27	1313043084	Blalock & Sons Inc			973.62
62000	408	Concrete	2020-08-13	1313043063	Concrete Materials Inc / Apac			596.50
62000	409	Crushed Stone	2020-08-13	1313043070	Vulcan Materials Company			8,619.89
62000	451	Uniforms	2020-08-13	1313043062	Cintas Corp., Loc. 207			548.65
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**10**	**27,953.28**
63100	412	Diesel Fuel	2020-08-06	1313043048	Fuelman			1,786.85
63100	412	Diesel Fuel	2020-08-20	1313043077	Pioneer Petroleum			1,057.71
63100	416	Equipment Parts - Heavy	2020-08-06	1313043050	NAPA Auto Parts Of Morristown			2,679.46
63100	424	Garage Supplies	2020-08-13	1313043057	American Welding & Gas			90.76
63100	424	Garage Supplies	2020-08-20	1313043079	Safety-Kleen Systems, Inc			418.00
63100	425	Gasoline	2020-08-06	1313043048	Fuelman			1,096.47
63100	425	Gasoline	2020-08-13	1313043060	BP			37.05

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	499	Other Supplies And Materials	2020-08-13	1313043066	Smoky Mountain Farmers Co-Op	402.50
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 8**	**7,568.80**
66000	202	Handling Charges & Administrative Costs	2020-08-06	1313043054	TN Dept Of Labor & Workforce Development	1,678.69
66000	202	Handling Charges & Administrative Costs	2020-08-13	1313043069	TN Dept Of Labor & Workforce Development	235.00
66000	.....	**Employee Benefits**			**Total: 2**	**1,913.69**
					Total of checks for Highway/Public Works Fund (#131)	**51,421.89**

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BUDGET AMENDMENTS

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #2
2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2020-2021 General Purpose School Budget. This amendment was approved by the Board of Education on August 11, 2020.

On July 23, 2020, the Hamblen County Commission approved a General Purpose School Budget in the amount of $87,968,084.30. Amendment #2 would increase the budget to $88,127,487.41.

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

Jeff Perry, Superintendent of Schools

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2020-2021
Dr. Jeff Perry, Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #2

Return to Committee Cover

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-449	BOUND TEXTBOOKS	$ 827,554.00	$ 100,000.00	$ -	$ 927,554.00	BUDGETING ADDITIONAL TEXTBOOK RESERVE FOR 20-21 MATERIALS
71100-499	OTHER SUPPLIES AND MATERIALS	$ 70,192.00	$ 13,875.01	$ -	$ 84,067.01	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB. ($5,517) UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM ($4,473.26) UTRUST GRANT FOR TRANSITION ACADEMY ($3,884.75)
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 55,000.00	$ 15,512.00	$ -	$ 70,512.00	HCEXCELL WORK KEYS GRANT RESERVE ($9,460) UTRUST CTE GRANT RESERVE ($4,850) HEALTHSTAR CTE STEM BUS GRANT RESERVE ($1,202)
71300-599	OTHER CHARGES	$ -	$ 466.00	$ -	$ 466.00	ARCONIC INDUSTRY CERTIFICATION GRANT RESERVE
72210-524	STAFF DEVELOPMENT	$ 77,200.00	$ 500.00	$ -	$ 77,700.00	HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE
72210-599	OTHER CHARGES	$ 68,650.00	$ 10,000.00	$ -	$ 78,650.00	UTRUST BETA COMPETITION GRANT FOR MIDDLE SCHOOLS
72250-709	DATA PROCESSING EQUIPMENT	$ 201,451.00	$ 5.10	$ -	$ 201,456.10	E-RATE RESERVE FOR TECHNOLOGY
73400-499	OTHER SUPPLIES AND MATERIALS	$ -	$ 19,045.00	$ -	$ 19,045.00	MORRISTOWN ROTARY CLUB GRANT FOR PRESCHOOL FURNITURE ($9,045) UTRUST PRESCHOOL GRANT RESERVE ($10,000)
	TOTALS	**$ 1,300,047.00**	**$ 159,403.11**	**$ -**	**$ 1,459,450.11**	
	NET INCREASE		**$ 159,403.11**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	$ -	$ 3,884.75	$ -	$ 3,884.75	UTRUST GRANT FOR TRANSITION ACADEMY
34378	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM	$ -	$ 4,473.26	$ -	$ 4,473.26	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM
34379	UTRUST PRESCHOOL GRANT RESERVE	$ -	$ 10,000.00	$ -	$ 10,000.00	UTRUST PRESCHOOL GRANT RESERVE
34383	E-RATE RESERVE	$ -	$ 5.10	$ -	$ 5.10	E-RATE RESERVE FOR TECHNOLOGY
34384	HCEXCELL PROF. DEVELOPMENT GRANT RES.	$ -	$ 500.00	$ -	$ 500.00	HCEXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE
34387	UTRUST CTE GRANT RESERVE	$ -	$ 4,850.00	$ -	$ 4,850.00	UTRUST CTE GRANT RESERVE
34555	HCEXCELL WORK KEYS GRANT RESERVE	$ -	$ 9,460.00	$ -	$ 9,460.00	HCEXCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	$ -	$ 10,000.00	$ -	$ 10,000.00	UTRUST BETA COMPETITION GRANT FOR MIDDLE SCHOOLS
34591	ALCOA GRANT FOR IND. CERT.	$ -	$ 466.00	$ -	$ 466.00	ARCONIC INDUSTRY CERTIFICATION GRANT RESERVE
34592	NISWONGER AP GRANT RESERVE	$ -	$ 5,517.00	$ -	$ 5,517.00	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
34655	HEALTHSTAR CTE STEM BUS GRANT RES.	$ -	$ 1,202.00	$ -	$ 1,202.00	HEALTHSTAR CTE STEM BUS GRANT RESERVE
34760	TEXTBOOK RESERVE	$ 287,232.49	$ 100,000.00	$ -	$ 387,232.49	BUDGETING ADDITIONAL TEXTBOOK RESERVE FOR 20-21 MATERIALS
44570	CONTRIBUTIONS AND GIFTS	$ 181,154.00	$ 9,045.00	$ -	$ 190,199.00	MORRISTOWN ROTARY CLUB GRANT FOR PRESCHOOL FURNITURE
	TOTALS	**$ 468,386.49**	**$ 159,403.11**	**$ -**	**$ 627,789.60**	
	NET INCREASE		**$ 159,403.11**			

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

BOARD OF EDUCATION

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AMENDMENT #3
2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2020-2021 General Purpose School Budget. This amendment was approved by the Board of Education on September 8, 2020.

On July 23, 2020, the Hamblen County Commission approved a General Purpose School Budget in the amount of $87,968,084.30. Amendment #2 would increase the budget to $88,127,487.41. Amendment #3 would increase the budget to $88,379,159.41.

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

Jeff Perry, Superintendent of Schools

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2020-2021
Dr. Jeff Perry, Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #3

Return to Committee Cover

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	$ 28,981,944.00	$ 23,980.00	$ -	$ 29,005,924.00	ARTS COORDINATOR POSITION FUNDED THROUGH HCEXCELL
71100-201	SOCIAL SECURITY	$ 1,948,322.00	$ 1,487.00	$ -	$ 1,949,809.00	ARTS COORDINATOR POSITION FUNDED THROUGH HCEXCELL
71100-204	STATE RETIREMENT	$ 2,859,611.00	$ 2,463.00	$ -	$ 2,862,074.00	ARTS COORDINATOR POSITION FUNDED THROUGH HCEXCELL
71100-212	EMPLOYER MEDICARE	$ 459,133.00	$ 348.00	$ -	$ 459,481.00	ARTS COORDINATOR POSITION FUNDED THROUGH HCEXCELL
71300-499	OTHER SUPPLIES AND MATERIALS	$ 20,000.00	$ 80,000.00	$ -	$ 100,000.00	ARCONIC GRANT FOR CTE CAREER EXPLORATION BUS ($75,000) COLORTECH GRANT FOR CTE CAREER EXPLORATION BUS ($5,000)
72120-131	MEDICAL PERSONNEL	$ 491,820.00	$ 96,573.00	$ -	$ 588,393.00	FOUR ADDITIONAL LPN POSITIONS TO STAFF EVERY SCHOOL WITH A NURSE
72120-201	SOCIAL SECURITY	$ 35,288.00	$ 5,988.00	$ -	$ 41,276.00	FOUR ADDITIONAL LPN POSITIONS TO STAFF EVERY SCHOOL WITH A NURSE
72120-204	STATE RETIREMENT	$ 52,605.00	$ 9,004.00	$ -	$ 61,609.00	FOUR ADDITIONAL LPN POSITIONS TO STAFF EVERY SCHOOL WITH A NURSE
72120-206	LIFE INSURANCE	$ 867.00	$ 152.00	$ -	$ 1,019.00	FOUR ADDITIONAL LPN POSITIONS TO STAFF EVERY SCHOOL WITH A NURSE
72120-207	MEDICAL INSURANCE	$ 154,084.00	$ 30,276.00	$ -	$ 184,360.00	FOUR ADDITIONAL LPN POSITIONS TO STAFF EVERY SCHOOL WITH A NURSE
72120-212	EMPLOYER MEDICARE	$ 8,256.00	$ 1,401.00	$ -	$ 9,657.00	FOUR ADDITIONAL LPN POSITIONS TO STAFF EVERY SCHOOL WITH A NURSE
	TOTALS	**$ 35,011,930.00**	**$ 251,672.00**	**$ -**	**$ 35,263,602.00**	
	NET INCREASE		**$ 251,672.00**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
39000	UNDESIGNATED FUND BALANCE	$ 895,316.00	$ 143,394.00	$ -	$ 1,038,710.00	FOUR ADDITIONAL LPN POSITIONS TO STAFF EVERY SCHOOL WITH A NURSE
44570	CONTRIBUTIONS AND GIFTS	$ 190,199.00	$ 108,278.00	$ -	$ 298,477.00	ARTS COORDINATOR POSITION FUNDED THROUGH HCEXCELL ($28,278) ARCONIC GRANT FOR CTE CAREER EXPLORATION BUS ($75,000) COLORTECH GRANT FOR CTE CAREER EXPLORATION BUS ($5,000)
	TOTALS	**$ 1,085,515.00**	**$ 251,672.00**	**$ -**	**$ 1,337,187.00**	
	NET INCREASE		**$ 251,672.00**			

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

Hamblen County Commission

Month August Year 2020

Fund #101 *DEPT:* Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing	$ 4,717.00	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		$ 4,717.00

Brief Descriptions of issue:
To appropriate funds from Circuit Court Clerk's Automation Reserve Account for the purchase of Fujitsu Sheetfeed Scanners

Signature: Teresa West
Title: Circuit Court Clerk
Date: 9/8/20

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

Return to Committee Cover

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

Hamblen County Commission

For the September 2020 Commission Meeting

Fund	#101

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

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
51810.169	Other Facilities (Maintenance) - Part-Time Personnel	$ 1,920.00	
54110.187	Sheriff's Department - Overtime	$ 2,790.00	
58900.399	Miscellaneous - Other Contracted Services	$ 5,850.00	
	INCREASE REVENUES:		
48990.000	Other Governments and Citizens Groups - Other		$ 10,560.00

Brief Descriptions of issue:
To record contract with ETHRA for security and custodial work for American Jobs Center

Signature: Bill Brittain

Title : County Mayor

Date: 9-8-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

OFFICE OF THE MAYOR

September 10, 2020

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Animal Control Services

Effective November 30, 2020, the Morristown-Hamblen Humane Society will no longer provide animal control services for the City of Morristown and Hamblen County.

I am proposing the County adopt the "Greene County" model for supplying Animal Control services under a program that is administered from the County Mayor's office. Under this concept, the County creates an Animal Control Department and contracts with the City of Morristown to provide animal control services for City and County residents. The Animal Control officers (ACOs) will be trained "auxiliary deputies" who have the authority to issue citations and make arrests for violations of animal laws and ordinances. The ACO's would relieve City and County law enforcement officers from responding to animal calls except when there is not an ACO on duty. Agreements would be signed between the City and County and the Animal Control Department and the Sheriff. Both the City and the Sheriff have been briefed on the concept.

Under this plan, the Morristown-Hamblen Humane Society (MHHS) would provide "animal care" services under a contract with the County. The City and County would share the costs of both animal control and animal care services. The City and County currently pay the Humane Society $150,000 each for these services. It will cost the County and City each about $32,500 more annually for operating expenses and $35,000 for (one-time) capital expenses to equip the ACO's.

Attached are drafts of four agreements:

a) MOU between the Animal Control Department and the Sheriff
b) MOU between the County and the City of Morristown to provide animal control services
c) MOU between MHHS and the County for animal care services.
d) Budgets for FY 2021 and for FY 2022.

I am proposing that the County begin providing animal control services November 1, 2020.

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

Return to Committee Cover

September 8, 2020

Barbara Horton, MHHS Board Member
Chair, ACO Committee
5251 E Morris Blvd
Morristown, TN 37813

Bill Brittain
County Mayor
511 W 2nd North Street
Morristown, TN 37814

Dear Mayor Brittain:

This letter is to inform you about a change in services provided by the month-to-month contract that currently exists between the Morristown Hamblen Humane Society and Hamblen County.

On August 10, 2020, the board voted to stop all ACO (Animal Control Services) provided to Hamblen County and the City of Morristown by MHHS as of November 30, 2020.

We look forward to working out an amicable solution that is good for all parties involved in the process of addressing this issue in the future.

Respectfully,

Barbara Horton

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ANIMAL CONTROL OFFICER PROGRAM

MEMORANDUM OF UNDERSTANDING

This agreement made and entered into this ____ day of _____, 2020 by and between the Hamblen County Sheriff's Department and the Hamblen County Animal Control.

WHEREAS, the duly elected Sheriff of Hamblen County with the assistance of his appointed deputies, corrections officers, assistants and other employees is required to perform those duties of his office as specified in T.C.A. 8-8-201; and

WHEREAS, the Hamblen County Animal Control was created, funded and organized by Hamblen County Government with the responsibility to answer any complaints, concerns or questions concerning or related to animals including by not limited to investigating of animal cruelty and/or neglect, animals running at large, animal attacks or bites, enforcing compliance with rabies vaccination statutes, and investigating individuals who violate the law regarding their care and treatment of their animals; and

WHEREAS, after much discussion and deliberation it appears that it would be much more efficient for officers employed by the Hamblen County Animal Control to be deputized by the Hamblen County Sheriff's Department to not only respond to and investigate but also to arrest, cite, and prosecute cases involving the abuse or neglect of animals, allowing animals to run at large, violations of the vaccination requirements for dogs, animal attacks, or bites, and any other possible criminal offenses involving or concerning animals; and

WHEREAS, it appears that the Hamblen County Animal Control has sufficient manpower to investigate and prosecute all potential cases involving animals as identified above and it would be prudent to allow those animal control officers to investigate and prosecute such cases in order to permit the deputies with the Hamblen County Sheriff's Department to devote their time and energies in the enforcement of other criminal laws and fulfillment of other legal obligation of the Sheriff's Department; and

WHEREAS, it is the desire of the parties to set forth in this agreement the specific terms and conditions of the services to be performed and provided by the Animal Control Officers in their capacities as auxiliary deputies with the Hamblen County Sheriff's Department; and

WHEREAS, in order to effect an agreement between Hamblen County and the Hamblen County Sheriff's Department and the Hamblen County Animal Control, the two departments have agreed to enter into a Memorandum of Understanding assigning the duties and responsibilities of each department to the other as it relates to animal control issues, investigations, and prosecutions in Hamblen County, Tennessee.

Based on the foregoing, the parties mutually agree as follows:

1) The Hamblen County Sheriff, at his discretion, will appoint as he chooses those duly qualified officers employed by the Hamblen County Animal Control as auxiliary deputies subject to each Animal Control Officer fulfilling and satisfying the pre-employment requirements as mandated by Rule 1110-08-.02 of the TN Peace Officers Standards and Training Commission titled *Pre-Employment Requirements*.

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2) That before an Animal Control Officer may be sworn in and take the oath as an auxiliary deputy, he/she complete all pre-employment requirements as specified in Rule 1110-08-.02 of the TN Peace Officer Standards and Training Commission.

3) That in addition to completing the 80 hours of required training approved by the Sheriff during the first year of employment as an auxiliary deputy, each Animal Control Officer appointed and serving as an auxiliary deputy shall also complete 40 hours of continuing education each ensuing year, completing such courses as directed and agreed to by the Sheriff and the Director of Animal Control.

4) That as it relates to all non-law enforcement duties and/or responsibilities of the Animal Control Department, all Animal Control Officers shall at all times be under the supervision and direction of the Director of Animal Control.

5) That as is relates to duties performed as an auxiliary deputy, Animal Control Officers acting in that capacity shall under the dual supervision of the Hamblen County Sheriff and the Director of Animal Control, but at all times shall comply with any requirements, mandates, or responsibilities issued or directed by the Hamblen County Sheriff or his designee.

6) That officers employed as Animal Control Officers shall service as auxiliary deputies in responding to investigating and prosecuting only cases involving the following:

- Animal Cruelty
- Animal Neglect
- Animals Running at Large
- Vaccinations requirements and investigations
- Any other issues or matters involving the criminal investigation and prosecution of offenses relating to animals.

7) In those instances when an Animal Control Officer (1) has information, knowledge, or observed what he/she believes to be criminal conduct not involving animals as identified in paragraph 6 above, and/or (2) has determined that the individual(s) that is the subject of their investigation has outstanding warrants, and/or (3) believes that the safety or welfare of a citizen is in jeopardy, and/or (4) believes that a situation required that a full-time deputy be summoned, the Animal Control Officer shall immediately notify Hamblen County 911 and shall advise the dispatcher of his location and his opinion as the possible criminal conduct or situation occurring at the residence or location where he is located with a request that a full-time deputy be dispatched immediately. The Animal Control Officer shall remain at the location securing/detaining the necessary persons and property until a full-time deputy arrives. At that point the Animal Control Officer shall provide such assistance as is directed by the full-time deputy or the deputy's immediate supervisor until he is released to continue about his other duties as an Animal Control Officer.

8) Animal Control Officers during the period of time when they are acting in a law enforcement capacity as an auxiliary deputy shall maintain a log with a narrative of their activities and the time expended as an auxiliary deputy in order to provide documentation toward the number of hours that they are working in a law enforcement capacity.

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9) Unless specifically requested by the Sheriff, the Chief Deputy, or their designee, Animal Control Officers shall not undertake any other or additional duties or responsibilities other than as specified above related to law enforcement.

10) The Sheriff and Director of Animal Control shall meet annually to review the Memorandum of Understanding, the performance of Animal Control Officers as auxiliary deputies in their law enforcement capacity, and make such modifications or issue such directives as may be necessary to comply with all applicable statutes and the needs for the animal control department to continue to perform all their essential duties and responsibilities of their positions as both Animal Control Officer and Auxiliary Deputy.

Executed this _____ day of _____, 2020

Hamblen County Animal Control

_____

Hamblen County Sheriff's Department

_____

Hamblen County Mayor

_____

DRAFT

Return to Committee Cover

AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2020 by and between the CITY OF MORRISTOWN, TENNESSEE, a municipal corporation, created by the Private Acts of the Tennessee Legislature for 1903, Chapter 103 ("CITY") and HAMBLEN COUNTY, TENNESSEE, a political subdivision of the State of Tennessee ("COUNTY").

WHEREAS

1. The COUNTY has created an Animal Control Division to County Government for the purpose of providing animal control services to the citizens of the County;
2. The COUNTY has contracted with the Morristown-Hamblen Humane Society to provide shelter services for the citizens of the County;
3. The CITY wishes to provide animal control and shelter services to the citizens within its corporate limits by contracting with the COUNTY to supply both services to city residents;
4. The COUNTY and CITY enter this agreement to accomplish the above stated goals.

TERMS AND CONDITIONS

IT IS THEREFORE AGREED BY AND AMONG THE PARTIES THAT:

a) **Animal Control Services**. During the term of this agreement, including extensions and renewals, the COUNTY shall provide animal control services for residents of the CITY that will include but not limited to, a) enforcement of all state and local animal laws, ordinances and resolutions; b) investigate and prosecute animal cruelty and neglect complaints, c) respond to animal complaint calls from citizens, d) impound strays, e) respond to emergency animal calls when an animal or a human is eminently in danger or when a law enforcement officer deems their assistance is needed due to a dangerous animal regardless of time of day or day of the week.

b) **Animal Shelter Services**. During the term of this agreement, including extensions and renewals, the COUNTY shall provide animal shelter services for CITY residents through its contract with the Morristown Hamblen Humane Society. The Shelter Services shall consist of a) housing and caring for all stray dogs and cats picked up by Animal Control or surrendered by City residents with a sliding –scale feestructure ; b) animal adoption services; and c) end of life services for the very sick, older or injured animals with a sliding scale fee structure.

c) **Education Services**. The COUNTY ACO DIVISION will provide public education programs to promote spay/neuter issues, questions and/or concerns. It will also help educate the public how to resolve animal behavior issues that are causing problems for pet owners and/or their families.

Return to Committee Cover

d) **Budget and Financial Reports**. During the term hereof and any renewal term, the COUNTY shall submit to the CITY administration each budget cycle a budget request for funding for the subsequent fiscal year based on the needs of the ACO department to provide its services to the residents of the CITY and COUNTY. The COUNTY shall supply the CITY administration with monthly/quarterly expenditure reports.

e) **Termination**. Any party may terminate this contract for cause by providing written notice of the cause alleged to entitle the notifying party to terminate the agreement. If the alleged cause is not corrected within forty-five (45) days of notification, the notifying party may declare default and terminate the agreement on a date certain which shall not be less than thirty (30) days. During the notice period, the COUNTY agrees to continue providing care for the animals until the notice period expires. Thereafter, it shall be the responsibility of the CITY and COUNTY to care for the animals and comply with their obligations concerning animal control.

f) **Term.** Unless earlier terminated pursuant to this agreement, the term shall commence as of November 1, 2020 ending at midnight June 30, 2021. This agreement will automatically renew for a period of one (1) year on July 1, 2021 and each subsequent year unless either party notifies the other in writing no less than sixty (60) days prior to the end of the term that it does not wish to renew the agreement.

g) **Funding**. During the term of this agreement, the CITY shall make monthly/quarterly payments to the COUNTY for the services provided for the amount agreed upon during the budget process.

h) **Binding Parties**. This agreement shall be binding on parties hereto, their successors and assigns.

EXECUTED on this day and date first above appearing

CITY OF MORRISTOWN, TENNESSEE ("CITY")

BY: _____

GARY CHESNEY, MAYOR

HAMBLEN COUNTY, TENNESSEE ("COUNTY")

BY: _____

BILL BRITTAIN, MAYOR

Prepared 9/8/2020

DRAFT

Return to Committee Cover

AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2020 by and between HAMBLEN COUNTY, TENNESSEE, a political subdivision of the State of Tennessee ("COUNTY"); and MORRISTOWN-HAMBLEN HUMANE SOCIETY, a non-profit agency created by Charter on July 19, 1972 ("MHHS"), which is operated by a board of directors ("BOARD").

WHEREAS

1. The COUNTY has created an Animal Control Division to County Government for the purpose of providing animal control services for the citizens of the County;
2. The COUNTY has contracted with the City of Morristown ("CITY") to provide animal control services for residents within the Morristown corporate limits;
3. The agreement between the CITY and COUNTY also includes the COUNTY providing animal shelter services to City residents through this agreement with MHHS;
4. The COUNTY wishes to contract with the Morristown-Hamblen Humane Society to provide animal shelter services for the COUNTY'S Animal Control Department and its obligations to the CITY under the terms of the animal care services agreement between the COUNTY and the CITY;

TERMS AND CONDITIONS

IT IS THEREFORE AGREED BY AND AMONG THE PARTIES THAT DURING THE TERM OF THIS CONTRACT, INCLUDING EXTENSIONS AND RENEWALS:

(a) **Animal Shelter Services.** The MHHS shall provide animal shelter services that will include, but are not limited to, a) housing and care for all stray dogs and cats from citizens of Hamblen County and the City of Morristown; b) housing and care for all dogs and cats confiscated and/or impounded by animal control officers (ACO); c) animal adoption services; d) animal rescue programs e) end of life services for very sick, older, or injured animals with a sliding-scale fee structure; and f) animal owner-surrender services as space permits with a sliding-scale fee structure to help cover the costs for caring for the animals.

(b) **Office Space**. MHHS will provide office space for the ACOs to work from. The County will provide the furniture and computer equipment for the office. The County will provide a direct phone line for animal control calls with an answering machine to record messages.

(c) **Education Services.** MHHS will partner with the Animal Control Department to provide public education programs to promote spay/neuter issues, and to answer questions and/or concerns. It will also help education the public about how to resolve animal behavior issues that are causing problems for pet owners and/or their families.

DRAFT

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(d) **Board**. The BOARD shall consist of thirteen (13) members, eight of whom shall be selected by MHHS; the City Mayor, or his designee; the County Mayor, or his designee; a Hamblen County citizen who may reside in the city, appointed by the City Mayor; a Hamblen County citizen who may reside in the City, appointed by the County Mayor; and a citizen appointed by City Council who may not be an employee or officer of the City or County. If there should be a conflict between the MHHS by-laws and this provision, MHHS shall amend its by-laws to conform to this agreement. (Possible changes to Board membership may be negotiated.)

(e) **Tax exempt status.** MHHS shall maintain a 501(c)(3) tax exempt status with the Internal Revenue Service.

(f) **Budget and Financial report**s. MHHS shall submit to the County Finance Department a proposed budget and appropriations request for the subsequent fiscal year by March 15th. MHHS shall submit monthly financial reports to the County Mayors' office by the 15th day of each month.

(g) **Accounting reports**. MHHS shall conduct a separate accounting report of funds received for fines, adoption fees, rescue reimbursements/operations, building donations, and all other funds.

(h) **Audit**. MHHS shall have a financial audit completed for each fiscal year and shall submit said audit report to the Animal Control Director and the County Mayors' offices.

(i) **Insurance**. MHHS shall obtain and maintain all appropriate insurance policies, including, but not limited to, workers' compensation insurance, comprehensive liability insurance and officers and directors insurance with coverage's and companies which are A-rated or better. The County will carry workers' compensation and all appropriate liability insurance for the ACO's.

(j) **Termination**. Any party may terminate this contract **for cause** by providing written notice of the cause alleged to entitle the notifying party to terminate the contract. If the alleged cause is not corrected within forty-five (45) days of notification, the notifying party may declare default and terminate the contract on a date certain which shall not be less than thirty (30) days. During the notice period, MHHS agrees to continue providing care for the animals until the notice period expires. Thereafter, it shall be the responsibility of the CITY and COUNTY to care for the animals and comply with their obligations concerning animal control. Once the notice period expires, MHHS agrees to give the CITY and COUNTY access to the premises to care for the animals until the City and County can arrange for another location to provide animal care. In the event of termination, all requirements of MHHS to report to the CITY and/or COUNTY, based upon this Contract, shall terminate.

DRAFT

Return to Committee Cover

(k) **Operating Funds.** In the event of termination or non-renewal of this agreement, the MHHS will not be responsible for refunding any operating funds to the COUNTY.

(l) **Debts of MHHS.** In the event of a termination or non-renewal of this agreement, the COUNTY and the CITY shall not be responsible for any outstanding debts, including loans, unpaid payroll or payroll taxes, and accounts payable accumulated through the effective date of termination or end of the contract term.

(m) **Fees**. All of the fees paid by animal owners associated with impoundment of their animals shall be collected by MHHS and become the sole property of MHHS.

(n) **Indemnification**. MHHS shall indemnify and hold the COUNTY harmless from any claims, losses or liability which may arise from the MHHS's operations or acts of its employees, officers and directors. (MHHS will not be held accountable for any animal control complaints in which the CITY OR COUNTY officers refuse to enforce when recommended by animal control humane officers)

(o) **Term.** Unless earlier terminated pursuant to this agreement, the term shall commence as of November 1, 2020 ending at midnight June 30, 2021. This agreement will automatically renew for a period of one (1) year on July 1, 2021 unless any party notifies the others in writing no less than 60 days prior to the end of the term that it does not wish to renew the agreement

(p) **Funding.** During the term hereof, funding shall be in monthly installments of $20,000. Payments shall be made on or before the 15th day of each month.

(q) **Independent contractors.** In performing their duties and exercising their rights hereunder, the parties shall be deemed to be acting as independent contractors.

(r) **Binding parties.** This agreement shall be binding on the parties hereto, their successors and assigns.

EXECUTED on the day and date first above appearing.

HAMBLEN COUNTY, TENNESSEE ("COUNTY")

By:_____
BILL BRITTAIN, COUNTY MAYOR

DRAFT

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MORRISTOWN-HAMBLEN HUMANE SOCIETY ("MHHS")

By:_____
BOARD PRESIDENT

Prepared 9/11/2020

DRAFT

Return to Committee Cover

Hamblen County Animal Control
FY 2020-21 Budget

55120 Rabies and Animal Control

Account Number	Account Description	8 mo Budget Amount	Annual	
105	Supervisor/Director	$ 25,500.00	$ 38,000.00	
133	Paraprofessionals (ACO)	$ 18,700.00	$ 28,000.00	
169	Part-Time Personnel (ACO)	$ -	$ -	
187	Overtime	$ 2,500.00	$ 5,000.00	
201	Social Security	$ 2,750.00	$ 4,100.00	
204	TCRS/Pension	$ 3,200.00	$ 4,625.00	
206	Life Insurance	$ 70.00	$ 100.00	
207	Medical Insurance	$ 11,500.00	$ 17,000.00	
212	Employer Medicare	$ 675.00	$ 1,000.00	
307	Communications	$ 1,500.00	$ 3,000.00	2 cells/1 land line/2 jet packs for MDTs
312	Contracts w/Private Agencies	$160,000.00	$240,000.00	MHHS
333	Licenses	$ 200.00	$ 600.00	
336	Maintenance/Repair Equipment	$ 300.00	$ 300.00	
337	Maintenance/Repair Office Equipme	$ 400.00	$ 400.00	
338	Maintenance/Repair Vehicle	$ 500.00	$ 1,000.00	
351	Rentals	$ -	$ -	
355	Travel	$ 725.00	$ 725.00	training
356	Tuition	$ 525.00	$ 525.00	training
359	Disposal Fees	$ 250.00	$ 250.00	
425	Gasoline	$ 8,000.00	$ 12,000.00	$1,000/mo
435	Office Supplies	$ 500.00	$ 600.00	
450	Tires & Tubes	$ 500.00	$ 1,500.00	
499	Other Supplies/Materials	$ 2,000.00	$ 2,000.00	
599	Other Charges	$ 1,000.00	$ 1,000.00	Uniforms/Boots
709	Data Processing Equipment	$ 1,000.00	$ 1,000.00	PC in office
790	Other Equipment (taser)	$ 1,000.00	$ 1,000.00	$500/yr per taser w/ license
	TOTAL	**$243,295.00**	**$363,725.00**	

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CAPITAL

Used Vehicles (Van, SUV)	$ 55,000.00	
MDT/Mount (2)	$ 5,000.00	$1,500 MDT; $1,000 mount /each
Animal Cages for Vehicles	$ 5,250.00	
Body camera	$ 1,050.00	$522/each
Radio (2)	$ 1,200.00	$600/each
Outer vest (2)	$ 1,000.00	$500/each
Handgun (2)	$ 1,000.00	G17 $500/each
Handgun belt and holster	$ 500.00	$240/set
	$ 70,000.00	

Return to Committee Cover

Animal Control Call Out Criteria

Definition – **Imminent Danger** is happening now or about to happen. (Ex: Dog attack and not under control)

DOG BITES -
If a dog is contained and no longer a threat to public safety, Animal Control can follow up the next business day regardless of the severity of the bite. All parties involved should be told to call the Animal Control phone line _____ and leave their contact information. Ask citizens to leave a message if they are not calling during business hours.

ANIMALS RUNNING AT LARGE COMPLAINT –

Dog or multiple dogs running loose does **NOT** meet criteria for a call out unless the dog or dogs pose "Imminent danger" to humans without provocation. Ask complainant to leave a message on the Animal Control answering machine.

A dog running at large that <u>may</u> get hit by an automobile does NOT meet the criteria for an emergency call out.

Move dead dogs or cats that were hit by an automobile to the side of the road for the ACO to pick up the next business day. Leave a message on the Animal Control answering machine with location of dead animal.

Dogs and Cats hit by an automobile and still alive **meets the criteria for an emergency call out**.

ANIMAL ABUSE OR CRUELTY COMPLAINT -
If animals are active and not in immediate danger of dying, have caller leave message for animal control to follow up the next business day.

A complaint about barking dogs does **NOT** meet emergency call-out criteria. Ask complainant to leave message on the Animal Control answering machine.

Not sure how livestock complaints will be handled.

Prepared 8/28/2020

DRAFT

Return to Committee Cover

MILEAGE REIMBURSEMENT RATE

Motion by Maudie Briggs, seconded by Larry Baker to approve the adoption of the amendment to the travel policy adjusting the mileage rate to match the state rate of $.38/mile.

Voting for	Voting against	Absent
Dennis Alvis	None	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spoone		

(Tom Lowe was out of the courtroom at the time of this vote)

10 DAY RULE

Motion by Maudie Briggs, seconded by Herbert Harville to have contracts put in regular committee packets to discuss at committee, but take no action until the following month's committee meeting.

(Tom Lowe returns to the courtroom)

Voting for: all Voting against: none

ELECTION COMMISSION SIGN

Motion by Dennis Alvis, seconded by Tom Lowe to approve the sign for the Election Commission Office in the amount of $125.

Voting for: all Voting against: none

CHEROKEE PARK PARKING CONCESSION AGREEMENT

Motion by Dennis Alvis, seconded by Tom Lowe to accept the following agreement between Cherokee Park and the Rescue Squad.

Voting for: all Voting against: none

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CLARIFICATION 10 DAY RULE

Motion by Herbert Harville, seconded by John Smyth to approve the request for clarification of the "10 DAY RULE-Contracts will be put in the regular committee packets to be discussed at the committee meeting, but no action will be taken until the subsequent County Commission meeting (normally 10 days after the monthly committee meeting)."

Chair R. Eldridge	YES	L. Carter	YES
S. Ford	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(2) YES
H. Davis	YES	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

6b. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

Roll Call | Discussion | Voting... | Results | Agenda | Setup | Options

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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

August 31, 2020

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLEN COUNTY/LETTERS/2020/BRITTAIN,BILL(INVOICE)-08-31-20.DOCX

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Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 624
Date: 09/02/2020
Due On: 10/02/2020

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	08/01/2020	E-mail from Bill Brittain re: mask mandate	0.05	$150.00	$7.50
Service	08/03/2020	Phone conference with C. Bonnyman; letter to Securus; phone conference with Paul LeBel	1.00	$150.00	$150.00
Service	08/04/2020	E-mail from and to Trish Bowman re: records request; worked on pending litigation, research and call to Clerk and Master's office	1.35	$150.00	$202.50
Service	08/05/2020	E-mail to Betsy Stibler re: pending litigation	0.05	$150.00	$7.50
Service	08/06/2020	E-mail from Trish Bowman re: 8/10 committee meeting; e-mail from Jessica Skipper re: Smart Communication	0.10	$150.00	$15.00
Service	08/07/2020	E-mail to Jessica Skipper re: Smart Communication	0.05	$150.00	$7.50
Service	08/09/2020	E-mail from Bill Brittain re: Zencity	0.05	$150.00	$7.50
Service	08/10/2020	E-mails from and to Jeff Thompson and Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	08/11/2020	E-mail from Marte Lawrence re: pending litigation; e-mails from and to Marte Lawrence re: Zencity	0.10	$150.00	$15.00
Service	08/12/2020	E-mail from Josh Martin re: Securus	0.05	$150.00	$7.50
Service	08/13/2020	E-mails from and to Bill Brittain re: rescue squad; draft Hold Harmless agreement	1.00	$150.00	$150.00
Service	08/14/2020	E-mail from Trish Bowman re: 8/20 commission; e-mail from Johnna Harrell re: Morgan Road	0.10	$150.00	$15.00

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Service	08/17/2020	E-mails from Bill Brittain and Bobbi Hall re: rent of church space	0.05	$150.00	$7.50
Service	08/18/2020	E-mails from and to Josh Martin re: Securus	0.05	$150.00	$7.50
Service	08/20/2020	Phone conference with Josh Martin with Securus	0.25	$150.00	$37.50
Service	08/26/2020	Phone conference with Josh Martin with Securus	0.20	$150.00	$30.00
Service	08/27/2020	E-mails from and to Josh Martin and Bill Brittain re: Securus; e-mails from and to Bill Brittain re: land use agreement, review contract	0.50	$150.00	$75.00
Service	08/28/2020	E-mails from and to Jonathan Taylor re: pending litigation	0.05	$150.00	$7.50
Service	08/31/2020	E-mail to Betsy Stibler re: pending litigation	0.05	$150.00	$7.50
				Total	**$772.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
624	10/02/2020	$772.50	$0.00	$772.50
			Outstanding Balance	**$772.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$772.50**

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

Please pay within 30 days.

Return to Committee Cover

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 625
Date: 09/02/2020
Due On: 10/02/2020

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	08/06/2020	E-mails from and to Tommy McKinney re: property	0.10	$150.00	$15.00
Service	08/07/2020	E-mail from Tommy McKinney re: property	0.05	$150.00	$7.50
Service	08/12/2020	E-mails from Tommy McKinney re: property	0.10	$150.00	$15.00
Service	08/13/2020	E-mails from and to Tommy McKinney re: property	0.15	$150.00	$22.50
Service	08/14/2020	E-mails from and to Tommy McKinney re: property; letter to Davis	0.50	$150.00	$75.00
Service	08/18/2020	E-mail to Tommy McKinney re: citation	0.05	$150.00	$7.50
Service	08/24/2020	E-mails from and to Tommy McKinney re: property	0.10	$150.00	$15.00
Service	08/24/2020	Prepare Show Cause Order re: Goodwin and get signed by the Judge	0.70	$150.00	$105.00
Service	08/31/2020	Review e-mail from Bill Brittain and thread re: letter and respond to Bill Brittain	0.15	$150.00	$22.50
				Total	**$285.00**

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Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
625	10/02/2020	$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.

Return to Committee Cover

MONTHLY REPORT

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

September 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 August 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.	20389	08-06-20	Mrs. Ester Tompkins, 82, 2156 Eagle Trail
2.	20390	08-06-20	Mrs. Dail Schluth, 73, 250 Greenbriar Road
3.	20394	08-09-20	Miss. Elizabeth Toote, 91, 2526 Mall Drive
4.	20395	08-09-20	Mrs. Patricia Peterson, 77, Bybee, TN
5.	20396	08-09-20	Mr. Woodrow Daniel, 87, 5450 Brights Pike
6.	20397	08-10-20	Mrs. Que Gillette, 83, 3827 Shannon Drive
7.	20401	08-12-20	Ms. Alice Bell, 64, White Pine, TN
8.	20403	08-14-20	Mr. Charles Taylor, 58, Bean Station, TN
9.	20409	08-16-20	Mrs. Evelyn Grigby, 92, 1403 Navaho Trail
10.	20412	08-16-20	Mrs. Sue Johnson, 86, Rogersville, TN
11.	20415	08-19-20	Miss. Alma Davis, 79, 340 Gilbert Street
12	20416	08-21-20	Mr. Kevin Graft, 70, 1650 Seven Oakes Drive
13	20417	08-23-20	Mrs. Daisy Chambers, 90, 340 Locus Street
14.	20419	08-23-20	Mr. Jose Lopez, 57, 510 Montview Avenue
15.	20423	08-28-20	Ms. Camella Jessee, 68, 947 Mountain Laurel Road
16.	20424	08-29-20	Mr. Yuri Bustamante, 52, 2518 Plantation Drive
17.	20425	08-29-20	Ms. Sherry Millay, 63, 5144 Crystal Brook Drive

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

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

September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20381	08-02-20	Mrs. Debra Wineman, 58, 1811 Spring Street
2.	20382	08-03-20	Mr. Terry Moore, 63, 227 West Croxdale
3.	20383	08-04-20	Mr. Ellis Blanton, 78, 1731 Canary Lane
4.	20385	08-05-20	Mrs. Phyllis Owens, 61, 2695 Helton Gaby Road
5.	20386	08-05-20	Mrs. Sharon Kemp, 78, Dandridge, TN
6.	20387	08-05-20	Mr. Leonard Patterson, 77, White Pine, TN
7.	20388	08-06-20	Mrs. Phyllis Arwood, 77, 337 Jacobs Road
8.	20391	08-07-20	Mr. Robert Thompson, 77, 3375 Robinson Creek Road
9.	20392	08-09-20	Mr. Luther Moyers, 85, 303 Elois Drive
10.	20393	08-09-20	Miss. Laura Childs, 68, 1706 Elgin Drive
11.	20398	08-11-20	Mrs. Anita Marcum, 53, Bean Station TN
12.	20399	08-12-20	Mr. Thomas Pittock, 72, 425 North Henry Street
13.	20400	08-12-20	Mrs. Kathryne Muncy, 81, 7798 Melanie Circle
14.	20402	08-13-20	Mr. James Rickard, 45, Bean Station, TN
15.	20404	08-14-20	Mr. Kenneth Burrell, 76, Bean Station, TN
16.	20405	08-14-20	Mr. Gary Epperson, 68, Ewing, TN
17.	20407	08-15-29	Mrs. Sharon Newton, 62, 126 Dorothy Drive
18.	20408	08-15-20	Mr. Joseph Bennett, 65, 6613 Rocky Top Road
19.	20413	08-17-20	Ms. Lily Kirkpatrick, 65, 1658 Elgin Drive
20.	20414	08-18-20	Mrs. Cynthia Lawson, 82, 832 West Second North Street
21.	20418	08-23-20	Mrs. Dwan Bradley, 83, 392 Ravenwood Drive
22.	20421	08-25-20	Mr. Charles Short, 68, 8625 Stagecoach Road
23.	20422	08-27-20	Ms. Rita Ortiz, 53, 222 Barclay Landing Drive

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

Sincerely,

23 Calls X $40. = $920.00

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

erd/jrt

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

Return to Committee Cover

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

September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*20384	08-04-20	Mr. Phillip Winters, 65, Greeneville, TN
2.	20405	08-15-20	Mr. Danny Noah, 70, 222 Western Avenue
3.	20410	08-16-20	Mr. Aaron Lawson, 62, 6156 Beacon Light
4.	20420	08-24-20	Mr. William Williams, 87, 1627 Oak Street

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

4 Calls X $40. = $160.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

Return to Committee Cover

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

September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	60411	08-16-20	Mr., Joseph Gilbert, Jr., 73, 2417 Holder Street

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

1 Calls X $40. = $40.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

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

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** ***DEPT:*** **Other Finance / Clerk's Satellite Office**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52900.399	Other Contracted Services	$ 4,500.00	
52900.415	Electricity	$ 6,200.00	
	DECREASE APPROPRIATIONS:		
52900.435	Office Supplies		$ 8,700.00
52900.709	Data Processing Equipment		$ 2,000.00

Brief Descriptions of issue:

To correct original budget posting

Requesting Department

Signature: Anne Bryant Hurst

Title : Finance Director

Date: 9/1/2020

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 9/1/2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52400.508	Premiums on Corporate Surety Bonds	$ 224.00	
	DECREASE APPROPRIATIONS:		
52400.334	Maintenance Agreements		$ 224.00

Brief Descriptions of issue:

To increase appropriations to cover the additional premium due to an increase in the covered bond amount for the County Trustee

Requesting Department

Signature: Randall Lefler

Title : TRUSTEE

Date: 8/26/20

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 8-28-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** ***DEPT:*** **Agricultural Extension Service**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
57100.140	Salary Supplements	$ 577.38	
	DECREASE APPROPRIATIONS:		
57100.355	Travel		$ 577.38

Brief Descriptions of issue:

To adjust appropriations for UT Ag Extension to final agreed upon amounts

Requesting Department

Signature: Anne Bryant Hurst

Title : Finance Director

Date: 9-3-2020

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9-3-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 122 *DEPT:* **Drug Enforcement**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
122.54150.524	In Service / Staff Development	$ 2,000.00	
	DECREASE APPROPRIATIONS:		
122.54150.716	Law Enforcement Equipment		$ 2,000.00

Brief Descriptions of issue:

To increase appropriations to cover the cost of two conferences for the narcotics officers

Requesting Department

Signature: Debbie Hammond
Title : Executive Assistant
Date: 9-3-2020

Approval by County Mayor

Signature: Bill Brittain
Title : County Mayor
Date: 9-8-2020

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

Return to Committee Cover

TENNESSEE COMPTROLLER OF THE TREASURY

JUSTIN P. WILSON
Comptroller

JASON E. MUMPOWER
Deputy Comptroller

September 4, 2020

Honorable Bill H. Brittain, County Mayor
and Honorable Board of Commissioners
Hamblen County
511 West 2nd North Street
Morristown, TN 37814

Dear Mayor Brittain and Members of the Board:

This letter acknowledges receipt of a certified copy of the fiscal year 2021 budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. Please note local officials are required to ensure the budget remains balanced throughout the fiscal year and that all maintenance of effort requirements are met – our office has not reviewed or approved any maintenance of effort programs in this budget. Budget amendments must be sent to our office for formal acknowledgement after they are approved by the local governing body (submit to: LGF@cot.tn.gov).

Approval

This letter constitutes approval, by this office, for the County's fiscal year 2021 budget as adopted by the County Commission.

Changes to our Office

We are enclosing a memorandum about the newly created Division of Local Government Finance within the Comptroller's Office.

If you need further assistance, please contact your financial analyst, Lori Barnard, at 615.747.5347 or Lori.Barnard@cot.tn.gov.

Very truly yours,

Betsy Knotts
Director of the Division of Local Government Finance

cc: Mr. Bryan Burklin, Assistant Director, Division of Local Government Audit

Encl: Comptroller's Memorandum Regarding New Division

BK:lb

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Thomas Doty
Chairman

Wayne NeSmith
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Eileen Arnwine
Member

Randy DeBord
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, September 14, 2020
Immediately Following Adjournment of Finance Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*

2. **Visitors Wishing to Address the Committee** – *Chairman Thomas Doty*
   (Visitors will allotted 5 minutes to speak)

3. **Old Business** – *Chairman Thomas Doty*
   a. None

4. **New Business** – *Chairman Thomas Doty*
   a. Approval of Longevity Pay Submission

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

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

Return to Committee Cover

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANT PRESENTED TO
PERSONNEL COMMITTEE ON
September 14, 2020

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount
Greene	Dustin	9/13/2017	3	$225.00

Return to Committee Cover

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Tim Goins
Chairman

James Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Joe Huntsman, Sr.
Member

Bobby Haun
Member

Tim Horner
Member

Wayne NeSmith
Member

Monday, September 14, 2020
Immediately Following Adjournment of the Personnel Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

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

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

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

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

   a. Bus Stop Placement and Land Use Agreement-*County Mayor Bill Brittain*
   b. Surplus Items for Circuit Court Clerk-*County Mayor Bill Brittain*

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

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

Return to Committee Cover

BUS STOP PLACEMENT & LAND USE AGREEMENT

This Agreement is entered by and between, East Tennessee Human Resource Agency Inc., a 501c3 non-profit corporation, acting in its capacity as a Lakeway Transit participating organization hereinafter called "ETHRA Public Transit", with its principal place of business located at 9111 Cross Park Drive, Suite D-100, Knoxville, Tennessee, 37923,

And

Hamblen County Government, hereinafter "Owner", a governmental organization located at 2415 North Davy Crockett Parkway, Morristown, Tennessee 37814 which is the Owner(s) of the private property and/or roadway located at 331 West Main Street A, Morristown, Tennessee 37814 on which the parties hereto intend to place a new bus stop, as identified on "Exhibit A" hereto, and pursuant to the terms set forth below.

THIS AGREEMENT, is hereby made and entered into this _____day of _____, 2020, by and between the parties identified immediately above.

WITNESSETH:

WHEREAS, the Owner has requested that ETHRA Public Transit place a bus stop on the Owner's land or adjacent to the Owner's private road,

WHEREAS, the parties herein desire to enter into a general use agreement to allow ETHRA Public Transit access to the area described in Exhibit A for the purpose of creating a bus stop that will allow the public to access and utilize ETHRA Public Transit's services.

WHEREAS, ETHRA Public Transit agrees to provide transportation services to this location to the extent possible, in consideration of this access and agreement, subject to any applicable statutory, regulatory, or contractual operating requirements; however, ETHRA Public Transit cannot guarantee the continuous systemic delivery of public transportation services to the property.

NOW, THEREFORE, Owner does hereby grant to ETHRA Public Transit access to and use of the private property or private roadway described in Exhibit A, pursuant to the terms below.

Return to Committee Cover

1. Premises. The Owner grants to ETHRA Public Transit the right to use that portion of the Owner's premises shown on Exhibit A (hereinafter called the "bus stop" or the "Premises") for a purposes of establishing and operating a public bus stop.

2. Usage Rights Granted. ETHRA Public Transit, at its expense, may install shelters, lighting, signs, benches, trashcans, concrete pads, paint markings, and other traffic control devices on the Premises. All other changes shall require the consent of the Owner.

3. Owner's Rights. The Owner reserves the right to make other uses of the Premises that do not interfere with ETHRA Public Transit's use.

4. Term and Termination. This Agreement shall be ongoing, indefinitely, and after the initial six (6) month period, either Party may terminate this Agreement by giving ninety (90) days' advance notice to the other Party of its intent to terminate.

5. Access. Owner will provide public accessibility to the Premises via driveways, walkways and/or improved surfaces that allow for vehicular and pedestrian access to the bus stop.

6. Maintenance. ETHRA Public Transit shall only be responsible for maintenance of markings and improvements that it installs and will not be responsible for any roadway maintenance and repairs at the Premises location. Owner agrees that they have inspected the location of the bus stop and the adjacent roadway and have determined that the location of the bus stop is a safe location and that the roadway is adequate to accommodate public transit vehicles.

7. Towing of Vehicles. ETHRA Public Transit may order vehicles or other obstructions blocking access to the bus stop to be towed away at the expense the vehicle's registered owner.

8. Insurance. ETHRA Public Transit will procure and maintain, for the duration of the Agreement, public liability insurance against claims for injuries to persons or damage to property that may arise out of its normal business operations related to the use of the Premises.

9. Hold Harmless. ETHRA Public Transit will hold harmless the Owner, its officers, officials, employees, and volunteers from and against any and all claims, suits, actions or liabilities for injury or death of any person, or for loss or damage to property, which arises out of ETHRA Public Transit's operations on or about the Premises, except for injury or damage resulting from the negligence of Owner, its officers, officials, employees, or volunteers.

Return to Committee Cover

10. Governmental Charges. ETHRA Public Transit shall not be responsible for any taxes, assessments, or governmental charges of any kind that may be levied against the Owner's property.

11. Termination. Upon termination of this Agreement, ETHRA Public Transit will discontinue its use of the Premises; will remove all signs and structures placed on the Premises by ETHR Public Transit; and will repair any damage to the Premises caused by the removal of said signs or structures.

12. Accommodation. The parties agree to make reasonable accommodations and to work together in a good faith effort to resolve problems that may arise from time to time.

13. Entire Agreement. This document contains the entire agreement between the parties and supersedes all other statements or understandings between the parties. Any future modifications of this Agreement must be made in writing.

AGREED TO by the parties hereto as of the date first above written.

EAST TENNESSEE HUMAN RESOURCE AGECNY, INC,

Signature of Authorized Representative; _____

Printed Name: **Gary W. Holiway** **Date:** _____

Position/Official Title: **Executive Director**

HAMBLEN COUNTY GOVERNMENT

Signature of Authorized Representative; _____

Printed Name: **Bill Brittain** **Date:** _____

Position/Official Title: **Mayor**

Return to Committee Cover

EXHIBIT A

Address of Owner's Premises where bus stop shall be located:

331 West Main Street A
Morristown, Tennessee 37814

Attach separate diagram of where bus stop will be placed on the Premises.

Attached

ETHRA intends, but shall not be required to place the following amenities at the location identified above (check box):

X	Shelter
X	Lighting
	Trash Receptacles
X	Signage
X	Concrete Pad
	Other, describe:

Return to Committee Cover

Photo of building on property located at:

331 West Main Street A
Morristown, Tennessee 37814

Description of completed project with site plan;

Installation of bus shelter at this location. The bus shelter is (10'-0" x5' -0") with three walls (open front) and aluminum standing seam Historical roof. 6' free standing bench also included.

The bus shelter also includes a Universal Solar Light-Kit-Includes 10W Solar panel w/mounting bracket, 24" LED lighting fixture w/mounting bracket and diffuser lens, (2) Rechargeable lithium batteries (3.8VDC, 8000 mah each) provide up to 36 hours of light on full charge, IC Charge controller, photocell on/off control, quick connect wiring, dust to dawn operation.

Return to Committee Cover

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

To: Hamblen County Commission

From: Bill Brittain BB

Date: September 2, 2020

Re: Surplus Item for Circuit Court Clerk

Hamblen County would like to surplus the following items from the Circuit Court Clerk's office.

1) Brother Printer – Model HL-52 – Serial # U61444F8J621369

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

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tim Horner
Chairman

James Stepp
Vice-Chairman

Eileen Arnwine
Member

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Wayne NeSmith
Member

Howard Shipley
Member

Taylor Ward
Member

Hamblen County Government

JUSTICE CENTER/JAIL PROJECT COMMITTEE

Monday, Monday September 14, 2020
Following the Adjournment of the Public Services Committee

Large Courtroom-Hamblen County Courthouse

AGENDA

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

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

3. **Old Business-***Chairman Tim Horner*
   a. None

4. **New Business-** *Chairman Tim Horner*
   a. Request to Bid Hale Property Development Project- *County Mayor Bill Brittain*
   b. Bid Award for Commissioning Services-*County Mayor Bill Brittain*

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

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

Return to Committee Cover

TENNESSEE
Hamblen County
150TH ANNIVERSARY
Est. 1870

OFFICE OF THE MAYOR

September 10, 2020

To: Justice Center Project Committee
Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Hale Property Development

The following is a proposal for the development of the Hale Property.

ADA Improvements to Hale House – estimated cost $150,000

- Handicapped entrance at west end of house
- Addition of ADA compliant restroom
- Upgrade of electrical service throughout the house
- Painting of first floor
- Sanding and finishing of wooden floors
- Replacement or Painting of metal roof
- Replacement of some lighting fixtures
- Complete restroom facilities in basement

Parking Lot Development – (see diagram) estimated cost $150,000

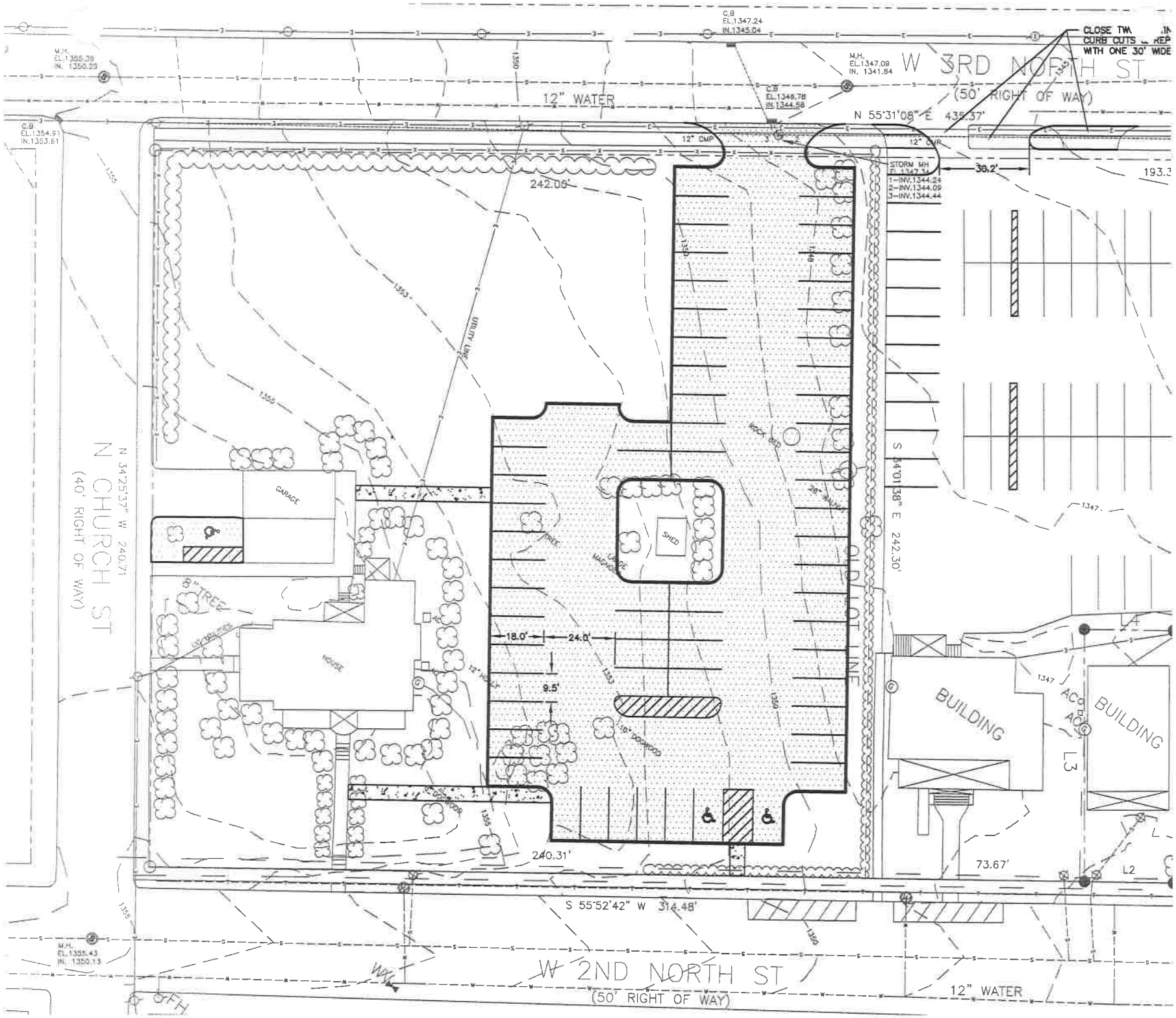
- Add 67 spaces on less than ½ acre of property
- No retention pond required
- Entrance from West Third North Street
- Sidewalks to front and rear of Hale House
- Keep the historic white tool shed

Maintenance House Repair – estimated cost $75,000

- Replace roof and gutters, add shutters to front windows, paint exterior trim
- Repair/replace front porch and handicapped ramp
- Repair first floor restroom, add new sewer cleanout, basement plumbing repairs
- Repair/replace first floor flooring
- Convert basement entrance to ramp
- Add privacy fence at east side of building
- Staff repairs – Front Storm Door, Add electrical outlets, Add Shelving in basement and office

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

Return to Committee Cover


W 3RD NORTH ST
(50' RIGHT OF WAY)
12" WATER
N 55°31'08" E 435.37'
CLOSE TWO CURB CUTS & REPLACE WITH ONE 30' WIDE
30.2'
STORM MH
1-INV.1344.24
2-INV.1344.09
3-INV.1344.44
12" CMP
242.06'
N CHURCH ST
(40' RIGHT OF WAY)
N 34°25'37" W 240.71'
GARAGE
HOUSE
SHED
UTILITY LINE
OLD LOT LINE
S 34°01'38" E 242.30'
18.0'
24.0'
9.5'
BUILDING
BUILDING
73.67'
240.31'
S 55°52'42" W 314.48'
W 2ND NORTH ST
(50' RIGHT OF WAY)
12" WATER

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, September 14, 2020

Immediately Following Adjournment of the Justice Center/Jail Project Committee

Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

CALENDAR & RULES COMMITTEE

James Stepp
Chairman

Mike Reed
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

AGENDA

1. **Call to Order** – *Chairman James Stepp*

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

3. **Old Business -** *Chairman James Stepp*
   a. None

4. **New Business** - *Chairman James Stepp*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest -** *Chairman James Stepp*
   a. None

6. **Adjournment** – *Chairman James Stepp*

Return to Committee Cover

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, September 24, 2020
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *TDB*

Pledge of Allegiance - *Commissioner Taylor Ward*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

DRAFT

Return to Committee Cover

REGULAR CALENDAR September 24, 2020 Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. Bob White-Planning Commission
2		**Nominations/Appointments (Commission Chairman Howard Shipley)**
	Vote	a. Election of Vice-Chairman (Off the Board)
	Vote	a. Election of Chairman (Off the Board)
	Vote	b. Salary of Chairman (Currently $750 per month) (Off the Board)
	Vote	c. County Attorney (Off the Board)
	Vote	d. Civil Service Board (Off the Board)
3		**Calendar and Rules Committee Report (Chairman Jim Stepp)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
4		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
5		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
6		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks August 2020
		b. Budget Amendments
	Vote	i. Hamblen County Department of Education Budget Amendment #2- Increase of $159,403.11
	Vote	ii. Hamblen County Department of Education Budget Amendment #3-Increase of $251,672.00
	Vote	iii. Fund #101 Circuit Court $4,717
	Vote	iv. Fund #101 Other Social, Cultural, and Recreational $10,560
	Vote	c. Public Official Bonds-Trustee-Scotty Long
	Vote	d. Animal Control Services
7		**Public Services Committee (Chairman Tim Goins)**
	Vote	a. Bus Stop Placement and Land Use Agreement
	Vote	b. Surplus Items for Circuit Court Clerk
8		**Justice Center/Jail Project Committee (Chairman Tim Horner)**
	Vote	a. Request to Bid Hale Property Development Project
	Vote	b. Bid Award for Commissioning Services
9		**Public Comment – General (Commission Chairman Howard Shipley)**
10		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. October Committee Meeting: **Tuesday**, October 13, 2020 at 5:30 at the Courthouse-Large Courtroom
		b. October Commission Meeting: Thursday, October 22, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom
11		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, September 24, 2020

DRAFT

Return to Committee Cover

CONSENT CALENDAR **September 24, 2020** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – August 20, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – August 2020	Finance Committee
4	Planning Commission Building Permit Log – August 2020	Finance Committee
5	County Attorney Invoices – August 2020	Finance Committee
6	Coroner's Monthly Report – August 2020	Finance Committee
7	Budget Amendments-Approved by the County Mayor i. Fund #101 Other Finance/Clerk's Satellite Office $10,700 ii. Fund # 101 County Trustee's Office $224 iii. Fund #101 Agricultural Extension Service $577.38 iv. Fund #122 Drug Enforcement $2,000	Finance Committee
8	State of Tennessee Comptroller Letter of Acknowledgement-Receipt of Certified Copy of the Fiscal Year 2021 Budget	Finance Committee
9	Approval of the Previous Month's Minutes of the Justice Center/Jail Project Committee August 3, 2020, August 4, 2020, August 6, 2020, August 10, 2020	Justice Center/Jail Project Committee

Thursday, September 24, 2020

DRAFT

Return to Committee Cover

AUGUST 2020
JUSTICE CENTER/JAIL PROJECT COMMITTEE MINUTES

Return to Committee Cover

Hamblen County Government

Justice Center/Jail Project Committee

Monday, August 3, 2020

Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

Tim Horner, Jim Stepp, Eileen Arnwine, Chris Cutshaw, Bobby Haun, Mike Minnich, Howard Shipley,

Members Absent

Randy DeBord, Thomas Doty, Tim Goins, Jeff Akard, Joe Huntsman, Sr., Wayne NeSmith, Taylor Ward

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Call to Order

Chairman Horner called the meeting to order at 5:00 p.m.

New Business

a. Construction Manager Interview
    1. Matthew DeBardelaben
    2. SKANSKA

Adjournment

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

Return to Committee Cover

Hamblen County Government
Justice Center/Jail Project Committee
Monday, August 4, 2020
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present
Tim Horner, Jim Stepp, Eileen Arnwine, Chris Cutshaw, Bobby Haun, Mike Minnich, Howard Shipley, Taylor Ward, Joe Huntsman, Sr.

Members Absent
Randy DeBord, Thomas Doty, Tim Goins, Jeff Akard, Wayne NeSmith,

---

Call to Order
Chairman Horner called the meeting to order at 5:00 p.m.

New Business

a. Construction Manager Interview
    1. Volkert
    2. Burwill Constuction

Adjournment
There being no further business Chairman Horner adjourned the meeting at 6:30 p.m.

Return to Committee Cover

Hamblen County Government
Justice Center/Jail Project Committee
Monday, August 6, 2020
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present
Tim Horner, Jim Stepp, Eileen Arnwine, Chris Cutshaw, Bobby Haun, Mike Minnich, Taylor Ward, Joe Huntsman, Sr.

Members Absent
Randy DeBord, Thomas Doty, Tim Goins, Jeff Akard, Howard Shipley, Wayne NeSmith

---

Call to Order
Chairman Horner called the meeting to order at 5:00 p.m.

New Business

a. Construction Manager Interview
    1. Smith-Doyle Contractors
    2. Codell Construction

Adjournment
There being no further business Chairman Horner adjourned the meeting at 6:10 p.m.

Return to Committee Cover

Hamblen County Government
Justice Center/Jail Project Committee
Monday, August 10, 2020
Hamblen County Courthouse-Large Courtroom

MINUTES

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

Members Absent
Jeff Akard

Call to Order
Chairman Horner called the meeting to order at 5:00 p.m.

New Business

a. Construction Manager Interview
    1. Main Street Studio-Sam Moser, Principal Architect

Adjournment
There being no further business Chairman Horner adjourned the meeting at 5:40 p.m.

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