

DATE: March 8, 2021

TO: Hamblen County Legislative Body

FROM: Bill Brittain, Hamblen County Mayor

**RE:** March 2021 Committee Meeting Information

#### Monday, March 8, 2021 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

- Audit Committee-
- Finance Committee- Immediately following the adjournment of the Audit 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

# Hamblen County Government AUDIT COMMITTEE



Monday, March 8, 2021

Large Courtroom-Hamblen County Courthouse

#### **AGENDA**

Randy DeBord *Chairman* 

Joe Huntsman, Sr. *Vice-Chairman* 

Jeff Akard *Member* 

Eileen Arnwine *Member* 

Chris Cutshaw *Member* 

Thomas Doty *Member* 

Tim Goins *Member* 

Tim Horner *Member* 

Bobby Haun *Member* 

Wayne Nesmith *Member* 

Mike Reed Member

Howard Shipley *Member* 

Jim Stepp *Member* 

Taylor Ward *Member* 

- 1. Call to Order Chairman Randy DeBord
- 2. Visitors Wishing to Address the Committee Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Randy DeBord
  - a. None
- 4. New Business Chairman Randy DeBord
  - a. Presentation of Hamblen County Government Audit for Fiscal Year Ending June 30, 2020 – Finance Director Anne Bryant Hurst
- 5. Items of Interest (No Action Necessary)-Chairman Randy DeBord
  - a. Duties of the Audit Committee-Tennessee Code Annotated (T.C.A.) Section § 9-3-405 Section 5
- 6. Adjournment Chairman Randy DeBord

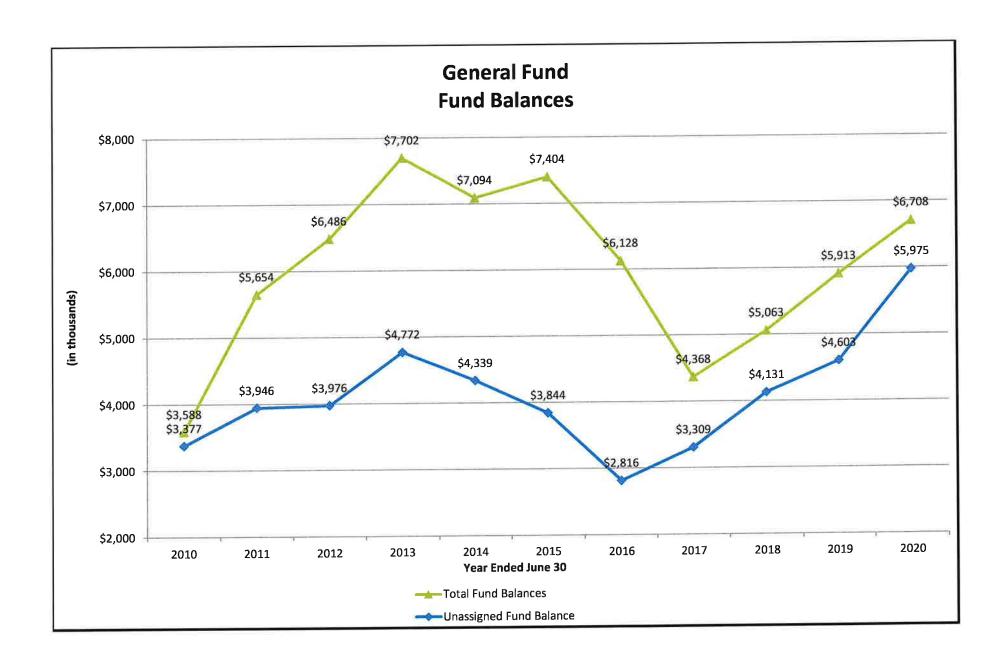
# ANNUAL FINANCIAL REPORT HAMBLEN COUNTY, TENNESSEE

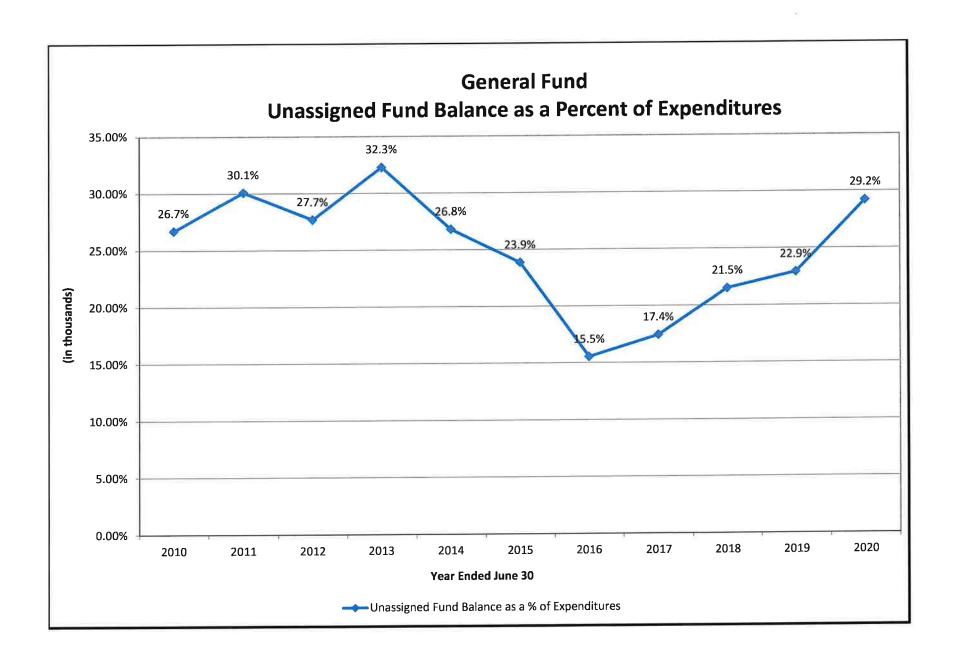
FOR THE YEAR ENDED JUNE 30, 2020

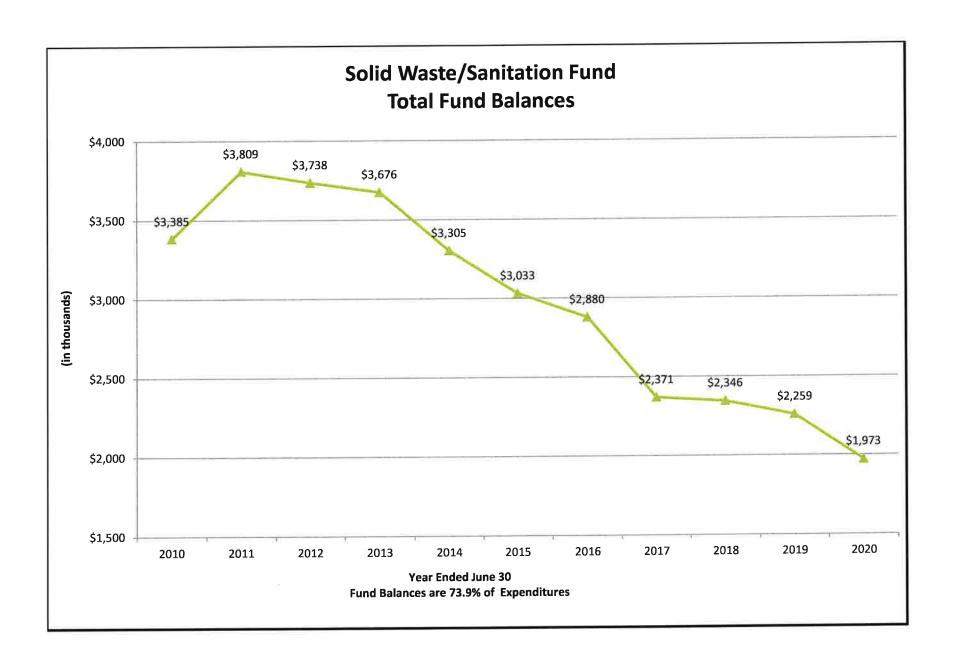


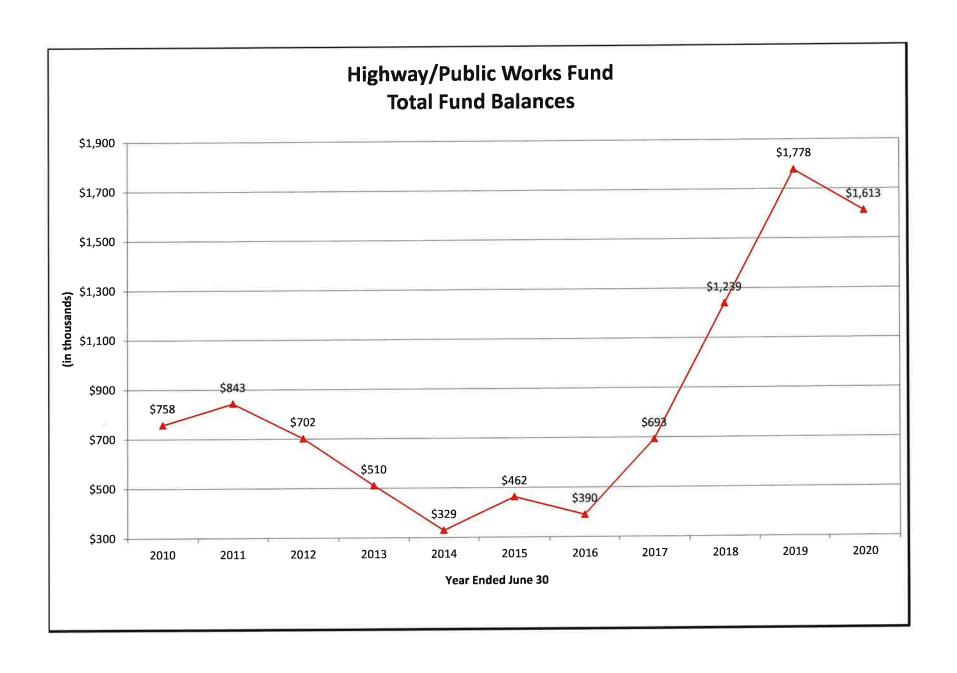
DIVISION OF LOCAL GOVERNMENT AUDIT











## **Summary of Audit Findings**

Annual Financial Report Hamblen County, Tennessee For the Year Ended June 30, 2020

#### Scope

We have audited the basic financial statements of Hamblen County as of and for the year ended June 30, 2020.

#### Results

Our report on Hamblen County's financial statements is unmodified.

Our audit resulted in two findings, which we have reviewed with Hamblen County management. The detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

#### **Finding**

The following are summaries of the audit findings:

#### OFFICE OF COUNTY MAYOR

♦ The Tennessee Department of Health reported questioned costs of \$14,570 related to a purchase of playground equipment funded by the Healthy and Active Built Environment Grant.

#### OFFICE OF SHERIFF

♦ The sheriff used calendar funds to purchase a surveillance system for his personal residence.



## Corrective Action Plan

FINDING: THE TENNESSEE DEPARTMENT OF HEALTH REPORTS QUESTIONED COSTS OF \$14,570 RELATED TO A PURCHASE OF PLAYGROUND EQUIPMENT FUNDED BY THE HEALTHY AND

ACTIVE BUILT ENVIROMENT GRANT

Response and Corrective Action Plan Prepared by: Bill Brittain, County Mayor and Anne Bryant-Hurst, Finance Director

Person Responsible for Implementing the Corrective Action: Anne Bryant-Hurst, Finance Director

Anticipated Completion Date of Corrective Action: January 31, 2021

Repeat Finding:

#### Planned Corrective Action:

We concur with this finding. The County has interpreted the Hamblen County's purchasing policies related to purchasing with grant funds as an affirmation of the importance of competitive bidding that did not exclude purchasing from state contracts or price agreements entered into by the Tennessee Department of General Services (TDGS) or from approved in-state or out-of-state purchasing cooperatives. Tennessee Code Annotated (TCA) 12-3-1201 explicitly authorizes counties, without public advertisement and competitive bidding, to purchase under the provisions of contracts or price agreements entered into by the TDGS. TCA 12-3-1205 authorizes both in-state and out-of-state cooperative purchasing agreements after such agreements are approved by the local legislative body. Items available through State of Tennessee contracts and national purchasing cooperatives have been competitively bid and therefore allow local governments to take advantage of a wide variety of competitive contracts and agreements. We believe this meets grant contract recommendations related to competitive bidding.

We will modify and amend the Hamblen County Purchasing Policies and Procedures to explicitly and clearly permit purchases with grant funds to include purchasing from state contracts and approved purchasing cooperatives.

Signature:

Signature: Mich Proport Hurst

Bill Brittain, County Mayor



## Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

#### Corrective Action Plan

FINDING: THE SHERIFF USED COUNTY FUNDS TO PURCHASE A SURVEILLANCE SYSTEM FOR HIS PERSONAL RESIDENCE

(Noncompliance Under Government Auditing Standards)

Response and Corrective Action Plan Prepared by:

Esco R. Jarnagin, Sheriff

Person Responsible for Implementing the Corrective Action:

Esco R. Jarnagin, Sheriff

Anticipated Completion Date of Corrective Action:

Immediately

Repeat Finding:

No

Planned Corrective Action:

Sheriff Jarnagin will reimburse the county for the surveillance cameras. The Hamblen County Sheriff's Office will continue to diligently adhere to the guidelines for purchases made by the Sheriff and the Hamblen County Sheriff's Office

Signatures

Esco R Jaureym

242

PHONE: (423) 586-3781 - Administrative

(423) 585-2720 - Jail

FAX: (423) 587-1658 - Administrative

(423) 587-1329 - Jail

In Accordance with Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5 the duties of the Audit Committee are:

- (a) To carefully review, upon completion of the county's annual audit, all audit findings in audit report and consult with the external auditors regarding any irregularities and deficiencies disclosed in the annual audit. The Audit Committee is empowered to meet with management to discuss audit findings and/or disagreements with the external auditors. The committee should satisfy itself that appropriate and timely corrective action has been taken by management to remedy any identified weaknesses. The committee should determine what corrective action, if any, should be recommended to the County Commission.
- (b) To consider the effectiveness of the internal control system, including information technology security and control, review the effectiveness of the system for monitoring compliance with laws and regulations, and review the process for communicating the county's ethics policies to county personnel and monitoring compliance therewith.
- (c) To establish a process by which employees, taxpayers, or other citizens may confidentially report suspected illegal, improper, wasteful or fraudulent activity under provisions of T.C.A. § 9-3-406.
- (d) To annually present a written committee report detailing how it discharged its duties and any committee recommendations to the full County Commission



#### FINANCE COMMITTEE

Randy DeBord *Chairman* 

Chris Cutshaw Vice-Chairman

Howard Shipley *Ex-Officio* 

Eileen Arnwine *Member* 

Thomas Doty *Member* 

Tim Goins Member

Joe Huntsman, Sr. *Member* 

Mike Reed Member

James Stepp *Member* 

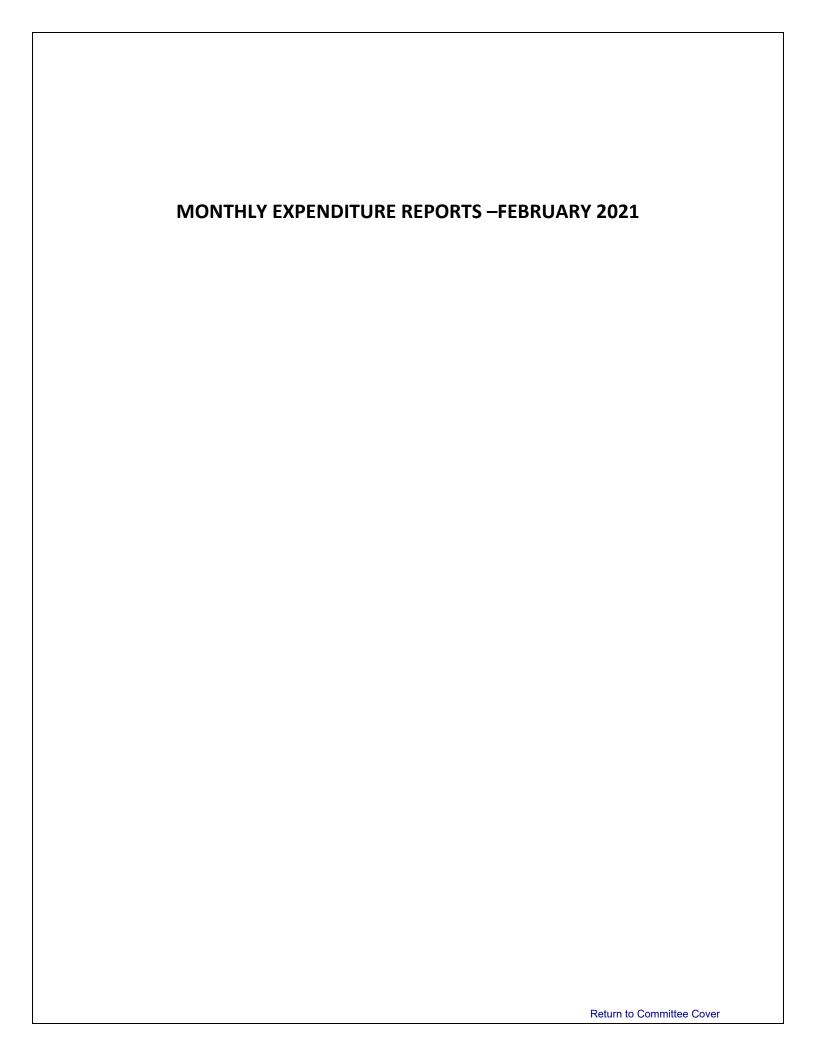
## Hamblen County Government FINANCE COMMITTEE

Monday, March 8, 2021 Immediately Following the Adjournment of the Audit Committee Large Courtroom – Hamblen County Courthouse

#### **AGENDA**

Call to Order - Chairman Randy DeBord

- 1. **Visitors Wishing to Address the Committee About Agenda Items Only** Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 2. Recurring Business Chairman Randy DeBord
  - a. Expenditure Reports February 2021 (Information Only-No Action Necessary)
  - b. Review/Acceptance of Monthly Checks February 2021 (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 Board of Education Budget Amendment #6-Increase of \$649,643-HCBOE Business Supervisor Traci Antrican
    - ii. Fund #101 Cares Act Grant COVID-19 \$968,545
    - iii. Fund #116 Cares Act Grant COVID-19 \$4,463.55
    - iv. Fund #131 Cares Act Grant COVID-19 \$45.83
    - v. Fund #101 County Clerk's Office \$1,288
    - vi. Fund #101 County Clerk's Office \$10,000
    - vii. Fund #101 Victim Assistance \$11,260
- 5. Items of Interest (No Action Necessary) Chairman Randy DeBord
  - a. Planning Commission Building Permit Report- February 2021
  - b. County Attorney Invoices February 2021
  - c. Coroner's Monthly Report February 2021
  - d. Budget Amendments- Finance Director-Anne Bryant-Hurst
    - i. Fund #101 County Clerk's Office \$7,000
    - ii. Fund #101 Election Commission \$4,000
  - e. Hamblen County Department of Education Quarterly Expenditure Report-Second Quarter 2020-2021
  - f. 2020 Hamblen County Emergency Communications District Annual Operations Report
- 6. Adjournment Chairman Randy DeBord



**GENERAL FUND (101)** 

**EXPENDITURE REPORT** 

REPORT DATE: 02/28/2021

Page: 1
Date: 3/2/2021
Time: 7:40 am

From: 2020 101 50000 000 00 000 0000 000 Thru: 2020 101 99999 999 999 999 999

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	51100	County Commission	175,305.00	10,882.51	93,187.91	25,589.70	56,527.39	32.25%
101	51210	Board Of Equalizaton	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300	County Mayor/Executive	235,656.00	17,080.44	138,626.89	4,425.35	92,603.76	39.30%
101	51400	County Attorney	31,293.00	5,374.18	12,289.57	0.00	19,003.43	60.73%
101	51500	Election Commission	370,484.00	23,219.01	230,109.68	3,309.52	137,064.80	37.00%
101	51600	Register Of Deeds	371,040.00	24,225.88	209,837.37	8,611.58	152,591.05	41.13%
101	51720	Planning	222,228.00	19,203.30	125,126.62	1,858.28	95,243.10	42.86%
101	51750	Codes Compliance	57,707.00	4,542.29	36,114.21	0.00	21,592.79	37.42%
101	51760	Geographical Information Systems	89,888.00	20,506.41	48,501.91	0.00	41,386.09	46.04%
101	51810	Other Facilities	886,433.00	38,792.71	484,590.81	33,900.17	367,942.02	41.51%
101	51910	Preservation Of Records	20,889.00	1,351.64	11,946.64	779.52	8,162.84	39.08%
101	52100	Accounting And Budgeting	440,414.00	34,053.83	271,729.33	1,006.12	167,678.55	38.07%
101	52200	Purchasing	42,446.00	3,774.41	26,800.66	0.00	15,645.34	36.86%
101	52300	Property Assessor's Office	353,243.00	47,463.01	222,178.66	1,719.59	129,344.75	36.62%
101	52310	Reappraisal Program	162,854.00	4,475.76	35,593.44	10,165.71	117,094.85	71.90%
101	52400	County Trustee's Office	379,486.00	25,947.40	241,140.95	1,257.84	137,087.21	36.12%
101	52500	County Clerk's Office	690,821.00	43,618.58	394,488.73	2,436.71	293,895.56	42.54%
101	52600	Data Processing	127,508.00	7,567.76	67,075.28	13,645.06	46,787.66	36.69%
101	52900	Other Finance	330,171.00	24,128.36	202,996.16	10,974.15	116,200.69	35.19%
101	53100	Circuit Court	984,081.00	67,575.99	562,999.97	10,189.05	410,891.98	41.75%
101	53300	General Sessions Court	457,243.00	36,720.26	271,906.32	1,346.64	183,990.04	40.24%
101	53330	Drug Court	97,020.50	6,794.52	20,213.07	587.10	76,220.33	78.56%
101	53400	Chancery Court	398,578.00	28,114.19	257,552.10	4,658.60	136,367.30	34.21%
101	53500	Juvenile Court	319,514.00	22,803.94	163,293.58	2,221.71	153,998.71	48.20%
101	53920	Courtroom Security	900,230.00	59,094.58	454,950.76	8,702.19	436,577.05	48.50%
101	53930	Victim Assistance Program	132,197.00	9,283.68	61,798.20	0.00	70,398.80	53.25%
101	54110	Sheriff's Department	3,284,624.50	230,487.92	1,948,276.21	164,403.67	1,171,944.62	35.68%
101	54160	Administration Of The Sexual Offender Registry	6,000.00	0.00	382.44	0.00	5,617.56	93.63%
101	54210	Jail	4,617,953.00	340,129.72	2,594,939.56	498,379.01	1,524,634.43	33.02%
101	54220	Workhouse	92,071.00	3,907.52	44,414.18	0.00	47,656.82	51.76%
101	54250	Work Release Program	319,486.00	104,700.02	210,840.73	1,700.19	106,945.08	33.47%
101	54310	Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101	54410	Civil Defense	103,084.00	7,050.20	54,102.87	6,572.79	42,408.34	41.14%
101	54490	Other Emergency Management	185,089.00	0.00	138,816.75	0.00	46,272.25	25.00%
101	54510	Inspection And Regulation	4,877.00	215.30	2,475.95	368.50	2,032.55	41.68%
		-				R	Return to Committee Cove	er

**GENERAL FUND (101)** 

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Year Fnd Accnt Obj Gp Sub Loc Pgm

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2020 101 99999 999 99 999 9999 999

**EXPENDITURE REPORT** 

REPORT DATE: 02/28/2021

Page: 2 Date: 3/2/2021 Time: 7:40 am

Return to Committee Cover

Month-to-Date Year-to-Date **Available Avl Fnds** Revised **Budget Expenditures Expenditures Encumbrances Funds** %of Budg Fnd Account/Description 101 87.976.07 54610 County Coroner/Medical Examiner 165,100.00 12,746.33 15,086.69 62,037.24 37.58% 101 54900 40,500.00 0.00 17,441.08 0.00 23,058.92 56.94% Other Public Safety 101 55110 932,454.00 63,854.54 445,797.81 8,895.60 477,760.59 51.24% Local Health Center 101 55120 186,848.37 6,092.92 308,600.00 29,170.39 115,658.71 37.48% Rabies And Animal Control 101 55140 0.00 5,000.00 0.00 5,000.00 0.00 0.00% Nursing Home 2,650.00 55170 Alcohol And Drug Programs 5,000.00 0.00 0.00 2,350.00 47.00% 101 55180 0.00 0.00 0.00 0.00 0.00 0.00% Children's Special Services 101 55390 115,233.00 0.00 0.00 0.00 115.233.00 100.00% Appropriation To State 101 55520 0.00 0.00 0.00 0.00 0.00 0.00% Aid To Dependent Children 101 55530 0.00 0.00 0.00 0.00 0.00 0.00% Child Support 13.605.00 101 55590 27.500.00 0.00 0.00 13.895.00 50.53% Other Local Welfare Services 0.00 101 55710 0.00 0.00 0.00 0.00 0.00% Sanitation Management 0.00 101 55900 Other Public Health And Welfare 0.00 0.00 0.00 0.00 0.00% 5,800.00 101 56100 11.600.00 0.00 0.00 5.800.00 Adult Activities 50.00% 101 56300 6.500.00 0.00 6.500.00 0.00 0.00 0.00% Senior Citizens Assistance 220.125.00 73,375.00 101 56500 293.500.00 0.00 0.00 25.00% Libraries 56700 166,780.79 101 313,733.00 16.936.91 8,313.02 138,639.19 44.19% Parks And Fair Boards 101 56900 0.00 242,162.11 0.00 188,297.89 Other Social, Cultural And Recreational 430,460.00 43.74% 80,073.47 101 57100 166,586.00 173.63 80,839.90 5,672.63 3.41% Agricultural Extension Service 101 57300 1,000.00 0.00 1,000.00 0.00 0.00 0.00% Forest Service 33,027.09 101 57500 Soil Conservation 51,220.00 5,922.98 0.00 18,192.91 35.52% 101 57800 899.98 12,491.66 4,679.96 13,788.38 44.54% 30,960.00 Storm Water Management 101 58110 0.00 29,400.00 0.00 25.300.00 Tourism 54,700.00 46.25% 91.000.00 101 58120 40.500.00 0.00 550.000.00 641,000.00 85.80% Industrial Development 0.00 101 58210 0.00 0.00 0.00 0.00 0.00% **Public Transportation** 18.693.89 58300 2.451.47 32.90 13.728.21 101 32.455.00 42.30% Veterans' Services 101 58600 709.682.00 295.20 636.392.00 0.00 73.290.00 10.33% **Employee Benefits** 25.214.67 101 58801 41.405.00 0.00 0.00 16.190.33 COVID-19 Grant #1 Election Funds 39.10% 161.719.88 101 58802 12.000.00 28.206.00 31.475.81 -181.195.69 COVID-19 Grant #2 -1.509.96% 58900 0.00 160.179.16 101 Miscellaneous 314.254.00 0.00 154,074.84 49.03% 5.000.00 101 73300 6,000.00 0.00 0.00 1,000.00 16.67% Community Services 101 91110 300.000.00 0.00 27,442.00 28,771.40 243,786.60 81.26% General Administration Projects 0.00 101 91120 0.00 0.00 0.00 0.00 0.00% Administration Of Justice Projects 101 91130 70.00 61,049.00 123,860.55 442,431.95 257,522.40 28.00% **Public Safety Projects** 101 61,610.96 91140 Public Health And Welfare Projects 109,000.00 20,063.05 7,366.88 40,022.16 36.72%

GENERAL FUND (101) EXPENDITURE REPORT

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 101 99999 999 99 999 9999 999

From: 2020 101 50000 000 00 000 0000 000

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Thru:

REPORT DATE: 02/28/2021

Page: 3

Date: 3/2/2021 Time: 7:40 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	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	37,739.15	37,739.15	0.00	-37,739.15	0.00%
			\$ 22,686,472.95	\$ 1,532,114.95	\$ 12,592,016.67	\$ 1,267,886.23	\$ 8,826,570.05	38.91%

**SOLID WASTE/SANITATION (116) EXPENDITURE REPORT** 

168,533.35

\$ 168,533.35

0.00

1,537,976.45

\$ 1,537,976.45

0.00

Page: 1 Date: 3/2/2021 Time: 7:41 am

0.00

950,345.56

\$ 950,345.56

82,148.99

\$ 82,148.99

0.00

Avl Fnds

%of Budg

36.97%

0.00%

36.97%

Thru: 2020 116 99999 999 99 999 9999 999	REPORT DA	REPORT DATE: 02/28/2021					
	Revised	Month-to-Date	Year-to-Date		Available		
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds		

2,570,471.00

\$ 2,570,471.00

0.00

Sel:

116 55710

116 58802

Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2020 116 50000 000 00 000 0000 000

Sanitation Management

COVID-19 Grant #2

## HIGHWAY FUND (131)

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 131 99999 999 99 999 9999 999

From: 2020 131 50000 000 00 000 0000 000

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**EXPENDITURE REPORT** 

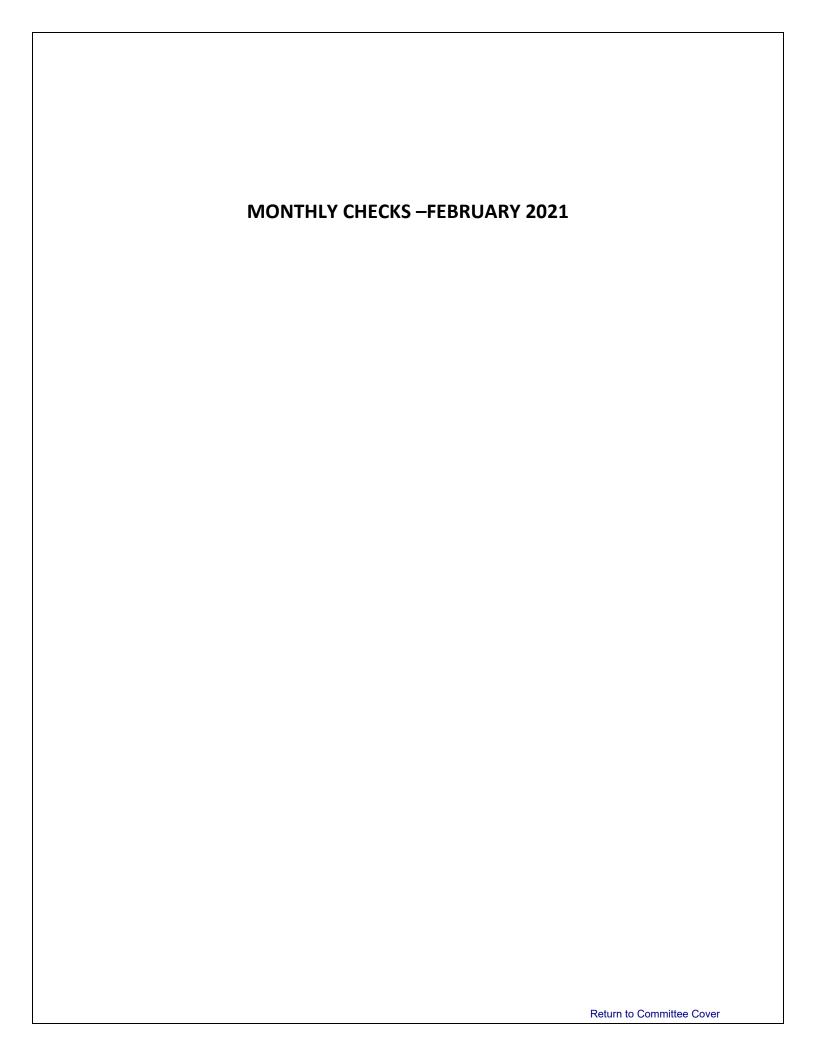
REPORT DATE: 02/28/2021

Page: 1

Time: 7:42 am

Date: 3/2/2021

Fnd	Accoun	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	58802	COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
131	61000	Administration	437,097.00	26,549.92	286,183.98	9,125.33	141,787.69	32.44%
131	62000	Highway And Bridge Maintenance	1,661,342.00	110,837.92	895,788.54	47,645.72	717,907.74	43.21%
131	63100	Operation And Maintenance Of Equipment	395,633.00	22,692.68	194,577.90	47,245.24	153,809.86	38.88%
131	66000	Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131	68000	Capital Outlay	756,000.00	0.00	482,965.68	41,375.00	231,659.32	30.64%
			\$ 3,274,797.00	\$ 160,080.52	\$ 1,874,707.10	\$ 145,391.29	\$ 1,254,698.61	38.31%



Fund: 101 General Fund #(101)

51720

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 2021-02-25 Contracts With Private Agencies 1010270252 100.00 51100 312 Smith, Jerry Allen 51100 341 Pauper Burials 2021-02-18 1010270191 Alder Funeral Home 309.63 County Commission ..... 51100 Total: 2 409.63 51300 2021-02-04 1010270099 Century Link/Business Services 33.50 307 Communication 51300 307 Communication 2021-02-04 1010270135 74.29 Verizon Wireless 51300 2021-02-11 1010270140 90.00 307 Communication AT&T 1010270169 441.97 51300 348 **Postal Charges** 2021-02-11 Pitney Bowes 51300 351 Rentals 2021-02-25 1010270226 Canon Solutions America, Inc. 81.19 51300 Travel 2021-02-04 1010270092 129.49 355 Brittain, William H 2021-02-11 51300 599 Other Charges 1010270153 **English Mountain Spring Water** 5.00 51300 Other Charges 2021-02-25 1010270259 Tucker, Robert 99.98 599 County Mayor/Executive 51300 Total: 8 955.42 ..... 51400 331 Legal Services 2021-02-11 1010270143 Capps & Byrd LLP 3.513.66 51400 Legal Services 2021-02-25 1010270229 89.94 331 City of Morristown 2021-02-25 1.548.40 51400 331 Legal Services 1010270237 Hamblen County Chancery Court 51400 2021-02-25 1010270239 Hamblen County Trustee 114.52 331 Legal Services 51400 County Attorney ..... Total: 4 5,266.52 51500 307 Communication 2021-02-04 1010270099 Century Link/Business Services 3.29 51500 307 Communication 2021-02-11 1010270140 21.05 AT&T 660.00 51500 Printing, Stationery And Forms 2021-02-04 1010270118 349 Microvote Corporation 51500 351 Rentals 2021-02-04 1010270095 Canon Solutions America. Inc 117.42 51500 Office Supplies 2021-02-04 1010270104 668.93 435 Evans Office Supply Co 1010270113 HomeTrust Bank 51500 Office Supplies 2021-02-04 462.85 435 51500 435 Office Supplies 2021-02-11 1010270153 English Mountain Spring Water 10.00 51500 719 Office Equipment 2021-02-11 1010270152 East TN Diamond 116.00 Election Commission ..... 51500 2,059.54 Total: 8 51600 Communication 2021-02-04 1010270099 0.96 307 Century Link/Business Services 2021-02-25 50.00 51600 Office Supplies 1010270254 435 Strate Insurance Group 2021-02-04 51600 709 **Data Processing Equipment** 1010270094 **Business Information Systems** 1,288.05 51600 Total: 3 1.339.01 Register Of Deeds ..... ..... Communication 51720 2021-02-04 3.12 307 1010270099 Century Link/Business Services 160.33 51720 307 Communication 2021-02-04 1010270135 Verizon Wireless 51720 Contracts With Private Agencies 2021-02-25 1010270230 3,875.00 312 City of Morristown 51720 338 Maintenance And Repair Services - Vehicles 2021-02-25 1010270261 Ultimate Shine 3 Minute Express Car Wash 15.00 51720 351 Rentals 2021-02-04 1010270095 Canon Solutions America. Inc 98.75 51720 Gasoline 2021-02-04 1010270108 Fuelman 425 39.77

Planning .....

4,191.97

Total:

Page:

Date:

Time:

1

3/2/2021

Fund: 101 General Fund #(101)

Page: 2 Date: 3/2/2021 Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Am	nount Paid
51750	331	Legal Services	2021-02-11	1010270143	Capps & Byrd LLP			37.50
51750		Codes Compliance				Total:	1	37.50
51760	309	Contracts With Government Agencies	2021-02-25	1010270230	City of Morristown			16,170.39
51760	•••••	Geographical Information Systems				Total:	1	16,170.39
51810	307	Communication	2021-02-04	1010270135	Verizon Wireless			289.38
51810	307	Communication	2021-02-11	1010270139	AT&T			650.76
51810	307	Communication	2021-02-11	1010270140	AT&T			1,284.73
51810	334	Maintenance Agreements	2021-02-04	1010270093	Bullzye Fire Extinguisher Co			452.00
51810	334	Maintenance Agreements	2021-02-04	1010270130	TN Dept Of Labor & Workforce Dev	velopme	ent	55.00
51810	334	Maintenance Agreements	2021-02-11	1010270166	Murrell Burglar Alarm Co Inc			316.16
51810	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270154	Fenco Supply Co			57.94
51810	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270161	Lowe's			363.60
51810	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270163	Morristown Signs, Inc			200.00
51810	335	Maintenance And Repair Service - Buildings	2021-02-18	1010270211	Morristown Signs, Inc			50.00
51810	335	Maintenance And Repair Service - Buildings	2021-02-25	1010270253	Stansberry Paving & Excavating			700.00
51810	336	Maintenance And Repair Services - Equipment	2021-02-11	1010270167	NAPA Auto Parts Of Morristown			67.88
51810	338	Maintenance And Repair Services - Vehicles	2021-02-11	1010270167	NAPA Auto Parts Of Morristown			16.91
51810	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270261	Ultimate Shine 3 Minute Express C	ar Wasl	h	60.00
51810	399	Other Contracted Services	2021-02-11	1010270153	English Mountain Spring Water			28.00
51810	410	Custodial Supplies	2021-02-04	1010270104	Evans Office Supply Co			29.24
51810	410	Custodial Supplies	2021-02-04	1010270115	Kelsan Inc			5,136.47
51810	425	Gasoline	2021-02-04	1010270108	Fuelman			270.61
51810	434	Natural Gas	2021-02-18		Atmos Energy			3,064.25
51810		Other Facilities				Total:	19	13,092.93
51910	251	Rentals	2021-02-04	1010270005	Canon Solutions America, Inc			117.42
	351					T-4-1-		
51910	•••••	Preservation Of Records				Total:	1	117.42
52100	320	Dues And Memberships	2021-02-04	1010270113				25.00
52100	320	Dues And Memberships	2021-02-25	1010270238	Hamblen County Clerk			14.00
52100	320	Dues And Memberships	2021-02-25	1010270254	Strate Insurance Group			250.00
52100	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co			241.99
52100	435	Office Supplies	2021-02-04	1010270113	HomeTrust Bank			63.71
52100	524	In Service/Staff Development	2021-02-04	1010270113	HomeTrust Bank			-347.01
52100		Accounting And Budgeting				Total:	6	247.69
52200	302	Advertising	2021-02-11	1010270147	Citizen Tribune			338.31
52200	302	Advertising	2021-02-18	1010270209	Knoxville News-Sentinel			122.22
52200		Purchasing				Total:	2	460.53
52300	307	Communication	2021-02-04	1010270099	Century Link/Business Services		Return to Committee Cover	1.65

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Aı	nount Paid
52300	309	Contracts With Government Agencies	2021-02-04	1010270131	TN, State of			17,541.00
52300	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270261	Ultimate Shine 3 Minute Express Ca	ır Wash	า	30.00
52300	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water			26.00
52300		Property Assessor's Office				Total:	4	17,598.65
52310	351	Rentals	2021-02-25	1010270226	Canon Solutions America, Inc			58.94
52310		Reappraisal Program				Total:	1	58.94
52400	332	Legal Notices, Recording And Court Costs	2021-02-11	1010270147	Citizen Tribune			458.56
52400	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co			59.00
52400	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water			8.00
52400		County Trustee's Office				Total:	4	642.98
52500	307	Communication	2021-02-04	1010270099	Century Link/Business Services			3.31
52500	307	Communication	2021-02-04	1010270135	Verizon Wireless			110.22
52500	307	Communication	2021-02-11	1010270140	AT&T			42.10
52500	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc			147.75
52500	351	Rentals	2021-02-25	1010270226	Canon Solutions America, Inc			57.71
52500	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co			74.85
52500	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water			18.00
52500		County Clerk's Office				Total:	7	453.94
52600	307	Communication	2021-02-04	1010270135	Verizon Wireless			29.55
52600	312	Contracts With Private Agencies	2021-02-18	1010270213	MUS Fibernet			311.90
52600	317	Data Processing Services	2021-02-18	1010270213	MUS Fibernet			769.30
52600	317	Data Processing Services	2021-02-25	1010270259	Tucker, Robert			159.98
52600	411	Data Processing Supplies	2021-02-04	1010270104	Evans Office Supply Co			103.47
52600	411	Data Processing Supplies	2021-02-04	1010270113	HomeTrust Bank			0.00
52600	709	Data Processing Equipment	2021-02-04	1010270097	CDW Government, Inc			142.86
52600	709	Data Processing Equipment	2021-02-04	1010270113	HomeTrust Bank			507.48
52600	709	Data Processing Equipment	2021-02-11	1010270144	CDW Government, Inc			142.86
52600	709	Data Processing Equipment	2021-02-11	1010270161	Lowe's			26.53
52600		Data Processing				Total:	10	2,193.93
52900	307	Communication	2021-02-04	1010270099	Century Link/Business Services			0.87
52900	307	Communication	2021-02-11	1010270140	AT&T			664.77
52900	317	Data Processing Services	2021-02-04	1010270119	MUS Fibernet			118.88
52900	330	Operating Lease Payments	2021-02-25	1010270251	Sawyer, Mark			2,100.00
52900	335	Maintenance And Repair Service - Buildings	2021-02-18	1010270202	Fish Window Cleaning			27.00
52900	351	Rentals	2021-02-04	1010270098	Centriworks, a Thermocopy Compar	าy		73.00
52900	351	Rentals	2021-02-04	1010270122	Quality Waste			25.00
52900	415	Electricity	2021-02-11	1010270164	Morristown Utilities		Return to Committee Cover	809.00

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ACCT OBJ NAME Check Nbr Description **Amount Paid** DATE 2021-02-11 52900 Office Supplies 1010270153 English Mountain Spring Water 18.00 435 52900 Total: 9 3,836.52 Other Finance 53100 1010270099 Century Link/Business Services 307 Communication 2021-02-04 9.27 74.11 53100 2021-02-04 1010270135 307 Communication Verizon Wireless 53100 307 Communication 2021-02-11 1010270140 AT&T 195.55 53100 2021-02-25 1010270244 125.00 334 Maintenance Agreements **Local Government Corporation** 1010270169 138.52 53100 348 **Postal Charges** 2021-02-11 Pitnev Bowes 53100 349 Printing, Stationery And Forms 2021-02-04 1010270125 Shred-It 13.56 53100 Printing, Stationery And Forms 2021-02-18 1010270215 13.56 349 Shred-It 2021-02-04 1010270095 457.95 53100 351 Rentals Canon Solutions America. Inc 53100 Rentals 2021-02-25 1010270226 175.80 351 Canon Solutions America, Inc. 53100 435 Office Supplies 2021-02-04 1010270097 CDW Government, Inc 47.74 53100 Office Supplies 2021-02-04 1010270113 HomeTrust Bank 66.90 435 1010270170 R Chatfield Co, Inc 53100 2021-02-11 180.00 435 Office Supplies 53100 Total: 12 1,497.96 Circuit Court ..... ..... 53300 Communication 2021-02-04 1010270099 Century Link/Business Services 4.77 307 Communication 1010270140 AT&T 21.05 53300 2021-02-11 307 53300 320 **Dues And Memberships** 2021-02-18 1010270218 TN General Sessions Judges Conference 250.00 53300 2021-02-25 1010270226 57.87 351 Rentals Canon Solutions America. Inc 53300 355 Travel 2021-02-18 1010270218 TN General Sessions Judges Conference 250.00 53300 Office Supplies 2021-02-04 1010270096 305.73 435 Carrot Top Industries 2021-02-11 1010270153 English Mountain Spring Water 33.00 53300 435 Office Supplies General Sessions Court ..... 53300 Total: 7 922.42 53330 307 Communication 2021-02-11 1010270140 AT&T 21.05 53330 351 Rentals 2021-02-04 1010270095 Canon Solutions America, Inc. 117.42 53330 355 Travel 2021-02-11 1010270172 Tennessee Association of Recovery Court Profess 1,100.00 2021-02-18 1010270208 75.20 53330 Travel 355 Knight, Penny 53330 2021-02-25 1010270248 National Assoc of Drug Court Professionals 1.340.00 355 Travel 53330 Drug Court ..... Total: 5 2.653.67 53400 307 Communication 2021-02-04 1010270099 Century Link/Business Services 5.49 1010270140 AT&T 21.05 53400 307 Communication 2021-02-11 53400 351 Rentals 2021-02-04 1010270095 147.75 Canon Solutions America, Inc. 53400 Office Supplies 2021-02-11 1010270153 13.00 435 **English Mountain Spring Water** 2021-02-04 1010270113 HomeTrust Bank 53400 709 Data Processing Equipment 27.66 53400 Chancery Court ..... Total: 5 214.95 ..... 53500 Communication 307 2021-02-04 1010270099 Century Link/Business Services 1.38 53500 307 Communication 2021-02-04 1010270135 Verizon Wireless 44.70 53500 70.00 **Dues And Memberships** 2021-02-25 1010270233 320 East TN Council on Children and Youth Return to Committee Cover

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ACCT	OBJ	NAME	DATE _	Check Nbr	Description	Amo	ount Paid
53500	322	Evaluation And Testing	2021-02-25	1010270220	Acme Printing Company, Inc	<u> </u>	65.00
53500	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc		117.42
53500	399	Other Contracted Services	2021-02-25	1010270257			225.00
53500	422	Food Supplies	2021-02-11	1010270153	· ·		5.00
53500		Juvenile Court				7	528.50
53920	524	In Service/Staff Development	2021-02-25		Walters State Comm College		2,667.50
53920	•••••	Courtroom Security			Total:	1	2,667.50
53930	307	Communication	2021-02-04	1010270135	Verizon Wireless		50.11
53930		Victim Assistance Program			Total:	1	50.11
54110	207	Communication	2021-02-04	1010270099	Continue Link/Dissipage Consists		45.91
54110 54110	307 307	Communication	2021-02-04	1010270099	•		1,836.00
54110	307	Communication	2021-02-04	1010270133	Verizon Wireless		137.92
54110	307	Communication	2021-02-11	1010270140	AT&T Verizon Wireless		1,829.11
54110	338	Maintenance And Repair Services - Vehicles	2021-02-16	1010270219			987.16
54110	338	Maintenance And Repair Services - Vehicles	2021-02-04	1010270102			107.91
54110	338	Maintenance And Repair Services - Vehicles	2021-02-04	1010270151	Drinnon, Kenny		344.87
54110	338	Maintenance And Repair Services - Vehicles	2021-02-11	1010270131	RJK Automotive Enterpises Inc		681.30
54110	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270255	Synergy Auto Wash		53.56
54110	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270261	Ultimate Shine 3 Minute Express Car Wash	1	410.00
54110	348	Postal Charges	2021-02-04	1010270105	Federal Express	'	14.22
54110	348	Postal Charges	2021-02-11	1010270169	Pitney Bowes		178.48
54110	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc		173.21
54110	351	Rentals	2021-02-04	1010270126	T.E.G. Enterprises		65.00
54110	353	Towing Services	2021-02-11	1010270173	Tipton, Ronald		25.00
54110	399	Other Contracted Services	2021-02-04	1010270133	Transunion Risk & Alternative		75.00
54110	399	Other Contracted Services	2021-02-25	1010270247	Murrell Burglar Alarm Co Inc		29.00
54110	425	Gasoline	2021-02-04	1010270107	Fuelman		7,311.00
54110	425	Gasoline	2021-02-11	1010270142	Bell, Cassie		17.50
54110	431	Law Enforcement Supplies	2021-02-04	1010270113	HomeTrust Bank		1,004.69
54110	433	Lubricants	2021-02-04	1010270134	Valvoline, Inc.		209.91
54110	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co		633.30
54110	435	Office Supplies	2021-02-04	1010270113	HomeTrust Bank		26.38
54110	450	Tires And Tubes	2021-02-11	1010270137	Airport Tire		614.00
54110	499	Other Supplies And Materials	2021-02-04		HomeTrust Bank		119.60
54110	499	Other Supplies And Materials	2021-02-04	1010270120	National Pen Company		248.90
54110	599	Other Charges	2021-02-04	1010270111	Hamblen County Clerk		6.50
54110	599	Other Charges	2021-02-04	1010270125	Shred-It		20.34
54110	599	Other Charges	2021-02-11	1010270153	English Mountain Spring Water		10.00
54110	716	Law Enforcement Equipment	2021-02-04	1010270113	HomeTrust Bank		238.75
54110	716	Law Enforcement Equipment	2021-02-11	1010270141	Axon Enterprise, Inc.	Return to Committee Cover	337.50

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Check Nbr Description **ACCT** OBJ NAME **Amount Paid DATE** 54110 Sheriff's Department ...... Total: 31 17,792.02 ..... 54210 322 **Evaluation And Testing** 2021-02-11 1010270160 Lawhon, Steven 250.00 54210 322 **Evaluation And Testing** 2021-02-25 1010270243 250.00 Lawhon, Steven 54210 5,200.00 Maintenance And Repair Service - Buildings 2021-02-04 1010270123 335 Relief Septic Repair & Service Inc. 1010270126 T.E.G. Enterprises 54210 335 Maintenance And Repair Service - Buildings 2021-02-04 170.00 54210 335 Maintenance And Repair Service - Buildings 2021-02-04 1010270132 143.00 Town & Country Lock & Key 54210 1010270154 39.33 335 Maintenance And Repair Service - Buildings 2021-02-11 Fenco Supply Co 54210 335 Maintenance And Repair Service - Buildings 2021-02-11 1010270161 Lowe's 124.79 54210 Maintenance And Repair Service - Buildings 2021-02-11 1010270174 1.708.00 335 TMS - Marlin 54210 Maintenance And Repair Service - Buildings 1010270206 335 2021-02-18 Interstate Mechanical Service, LLC 50.00 54210 340 Medical And Dental Services 2021-02-04 1010270114 34.00 Horner, John C, MD 54210 340 Medical And Dental Services 2021-02-11 1010270138 American Esoteric Laboratories 1,488.13 54210 Medical And Dental Services 2021-02-11 1010270156 660.00 340 Hamblen Anesthesia 54210 Medical And Dental Services 2021-02-11 1010270158 150.00 340 Healthstar Physicians, Inc 54210 340 Medical And Dental Services 2021-02-11 1010270162 Mobile Images Acquisition LLC 2,315.00 54210 340 Medical And Dental Services 2021-02-11 1010270165 1,994.52 Morristown-Hamblen Hospital 54210 Medical And Dental Services 2021-02-11 1010270177 116.20 340 University Radiology 54210 Medical And Dental Services 2021-02-18 1010270210 450.00 340 Morristown Heart, PLLC 54210 340 Medical And Dental Services 2021-02-18 1010270212 17.57 Morristown-Hamblen Hospital 54210 340 Medical And Dental Services 2021-02-18 1010270217 Southern Health Partners 53,636.29 54210 Medical And Dental Services 2021-02-25 1010270234 984.46 340 East TN Spine & Orthopaedic Specialists 54210 340 Medical And Dental Services 2021-02-25 1010270245 Morristown Heart, PLLC 150.00 54210 340 Medical And Dental Services 2021-02-25 1010270263 1,018.50 University Radiology 54210 Rentals 2021-02-04 1010270095 Canon Solutions America, Inc 147.75 351 54210 **Custodial Supplies** 2021-02-04 1010270115 7,394.52 410 Kelsan Inc 54210 2021-02-04 1010270122 235.00 **Custodial Supplies** 410 **Quality Waste** 1010270199 993.86 54210 410 **Custodial Supplies** 2021-02-18 Chem Clean Systems LLC 54210 422 **Food Supplies** 2021-02-11 1010270176 26,081.06 Trinity Services Group, Inc. 54210 422 **Food Supplies** 2021-02-25 1010270258 Trinity Services Group, Inc. 1.599.16 54210 435 Office Supplies 2021-02-04 1010270104 359.94 Evans Office Supply Co 54210 **Prisoners Clothing** 2021-02-18 1010270196 1,561.37 441 Bob Barker Company, Inc 54210 2021-02-04 1010270103 200.00 451 Uniforms Elliott Boots 54210 599 Other Charges 2021-02-18 1010270196 Bob Barker Company, Inc 2.405.12 54210 599 Other Charges 2021-02-18 1010270215 27.12 Shred-It 54210 716 Law Enforcement Equipment 2021-02-18 1010270198 Cartwright Communication Inc 91.78 Law Enforcement Equipment 54210 716 2021-02-25 1010270235 Gall's Inc. 1.050.38 54210 2021-02-04 1010270113 399.00 790 Other Equipment HomeTrust Bank 54210 790 Other Equipment 2021-02-18 1010270196 Bob Barker Company, Inc 1,685.25 54210 Total: 37 115,181.10 ..... 54250 307 Communication 2021-02-04 1010270099 Century Link/Business Services 9.48 54250 307 Communication 2021-02-04 1010270135 Verizon Wireless 78.40

## **MONTHLY CHECKS**

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**COMMISSION APPROVAL LISTING** 

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ACCT	ОВЈ	NAME	_ DATE _	Check Nbr	Description		An	nount Paid
54250	338	Maintenance And Repair Services - Vehicles	2021-02-11	1010270167	NAPA Auto Parts Of Morristown			30.76
54250	399	Other Contracted Services	2021-02-25	1010270240	Helen Ross McNabb Center			90,000.00
54250	425	Gasoline	2021-02-04	1010270108	Fuelman			167.92
54250		Work Release Program				Total:	5	90,286.56
54410	425	Gasoline	2021-02-04	1010270108	Fuelman			194.45
54410	599	Other Charges	2021-02-04	1010270113	HomeTrust Bank			138.36
54410	599	Other Charges	2021-02-04	1010270135	Verizon Wireless			34.00
54410	599	Other Charges	2021-02-11	1010270155	Food City			7.98
54410		Civil Defense				Total:	4	374.79
54610	307	Communication	2021-02-04	1010270106	Field2Base, Inc.			230.00
54610	307	Communication	2021-02-04	1010270135	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	2021-02-04	1010270116	Knox County Medical Examiner			5,550.00
54610	312	Contracts With Private Agencies	2021-02-04	1010270117	Kreceman, Teresa A.			550.00
54610	312	Contracts With Private Agencies	2021-02-18	1010270194	Axis Forensic Toxicology, Inc.			353.00
54610	312	Contracts With Private Agencies	2021-02-25	1010270242	Kreceman, Teresa A.			300.00
54610	399	Other Contracted Services	2021-02-04	1010270101	Davis, Eddie			750.00
54610	399	Other Contracted Services	2021-02-04	1010270110	Giles, Todd E			600.00
54610	399	Other Contracted Services	2021-02-04	1010270112	Holt, Jeffrey E.			520.00
54610	399	Other Contracted Services	2021-02-04	1010270121	Peoples, Jimmy W			680.00
54610	399	Other Contracted Services	2021-02-04	1010270127	Thompson, Claude, JR			960.00
54610	399	Other Contracted Services	2021-02-04	1010270128	Thompson, Tom C, MD			2,083.33
54610		County Coroner/Medical Examiner				Total:	12	12,746.33
55110	309	Contracts With Government Agencies	2021-02-04	1010270099	Century Link/Business Services			83.81
55110	309	Contracts With Government Agencies	2021-02-04	1010270115	Kelsan Inc			269.34
55110	309	Contracts With Government Agencies	2021-02-04	1010270129	TMA Services, LLC			1,500.00
55110	309	Contracts With Government Agencies	2021-02-11	1010270140	AT&T			379.66
55110	309	Contracts With Government Agencies	2021-02-18	1010270197	Canon Solutions America, Inc			17.89
55110	309	Contracts With Government Agencies	2021-02-18	1010270213	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2021-02-25	1010270225	Atmos Energy			155.78
55110	499	Other Supplies And Materials	2021-02-11	1010270147	Citizen Tribune			237.50
55110		Local Health Center				Total:	8	2,655.98
55120	307	Communication	2021-02-04	1010270135	Verizon Wireless			195.29
55120	312	Contracts With Private Agencies	2021-02-25	1010270246	Morristown-Hamblen Humane Soc	;		20,000.00
55120	338	Maintenance And Repair Services - Vehicles	2021-02-18	1010270201	Express Lane Oil			47.40
55120	425	Gasoline	2021-02-04	1010270108	Fuelman			290.51
55120	451	Uniforms	2021-02-04	1010270113	HomeTrust Bank			-149.75
55120		Rabies And Animal Control				Total:	5	20,383.45
56700	307	Communication	2021-02-04	1010270119	MUS Fibernet		Return to Committee Cover	134.22

# **COMMISSION APPROVAL LISTING**

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56700	307	Communication	2021-02-04	1010270135	Verizon Wireless			50.11
56700	410	Custodial Supplies	2021-02-04	1010270122	Quality Waste			235.00
56700	412	Diesel Fuel	2021-02-11	1010270178	Voyager Fleet Systems Inc			19.76
56700	415	Electricity	2021-02-11	1010270164	Morristown Utilities			5,398.00
56700	415	Electricity	2021-02-18	1010270192	Appalachian Electric Co-Op			22.23
56700	425	Gasoline	2021-02-11	1010270178	Voyager Fleet Systems Inc			120.95
56700	454	Water And Sewer	2021-02-11	1010270164	Morristown Utilities			2,903.00
56700	599	Other Charges	2021-02-11	1010270153	English Mountain Spring Water			16.00
56700	791	Other Construction	2021-02-11	1010270159	Johns-Heck Plumbing Company			550.00
56700	791	Other Construction	2021-02-25	1010270241	Johns-Heck Plumbing Company			876.41
56700		Parks And Fair Boards				Total:	11	10,325.68
57100	307	Communication	2021-02-04	1010270099	Century Link/Business Services			3.92
57100	435	Office Supplies	2021-02-04		Evans Office Supply Co			169.71
57100		Agricultural Extension Service				Total:	2	173.63
57800	399	Other Contracted Services	2021-02-25	1010270230	City of Morristown			800.00
57800		Other Contracted Services	2021-02-25		Tucker, Robert			
	399						•	99.98
57800	•••••	Storm Water Management				Total:	2	899.98
58120	316	Contributions	2021-02-18		Joint Morristown Hamblen Econor	nic & Co	mm. De	40,500.00
58120		Industrial Development				Total:	1	40,500.00
58300	307	Communication	2021-02-04	1010270099	Century Link/Business Services			2.28
58300		Veterans' Services				Total:	1	2.28
58600	299	Other Fringe Benefits	2021-02-18	1010270204	Hamblen Co Dept Of Education			175.00
58600		Employee Benefits				Total:	1	175.00
58802	399	Other Contracted Services	2021-02-04	1010270091	Addair, Rebecca			920.00
58802	399 399	Other Contracted Services	2021-02-04	1010270091				575.00
58802	399	Other Contracted Services Other Contracted Services	2021-02-04	1010270100	Corner, Mikia Addair, Rebecca			575.00 575.00
58802	399	Other Contracted Services Other Contracted Services	2021-02-11	1010270130				575.00 575.00
58802	399	Other Contracted Services Other Contracted Services	2021-02-11	1010270149	South Marketing Group			650.00
58802	399	Other Contracted Services	2021-02-11	1010270190	Addair, Rebecca			690.00
58802	399	Other Contracted Services Other Contracted Services	2021-02-18	1010270190	Corner, Mikia			575.00
58802	399	Other Contracted Services Other Contracted Services	2021-02-16	1010270221	Addair, Rebecca			690.00
58802	399	Other Contracted Services Other Contracted Services	2021-02-25	1010270221	Corner, Mikia			575.00
58802	499	Other Supplies And Materials	2021-02-23	1010270104	Evans Office Supply Co			536.00
58802	708	Communication Equipment	2021-02-04	1010270150	Cumberland Glass Company LLC			390.00
58802	709	Data Processing Equipment	2021-02-11	1010270094	Business Information Systems			13,260.00
58802		COVID-19 Grant #2			•	Total:	12	20,011.00

Fund: 101 General Fund #(101)

Page: 9 Date: 3/ Time: 7

3/2/2021 7:43:04AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
91130	718	Motor Vehicles	2021-02-18	1010270216	Solar Screen			70.00
91130		Public Safety Projects				Total:	1	70.00
91140	735	Health Equimpemt (COVID)	2021-02-18	1010270214	Otis K Cantwell and Associate	s, LLC		17,280.00
91140	790	Other Equipment	2021-02-04	1010270109	Gall's Inc	·		196.05
91140	790	Other Equipment	2021-02-18	1010270195	Axon Enterprise, Inc.			1,637.00
91140	790	Other Equipment	2021-02-18	1010270203	Gall's Inc			950.00
91140		Public Health And Welfare Projects				Total:	4	20,063.05
					Total of checks for	r General Fu	 ind #(101)	429,309.47

# **COMMISSION APPROVAL LISTING**

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

**MONTHLY CHECKS** 

Page: 1 Date: Time:

3/2/2021 7:43:57AM

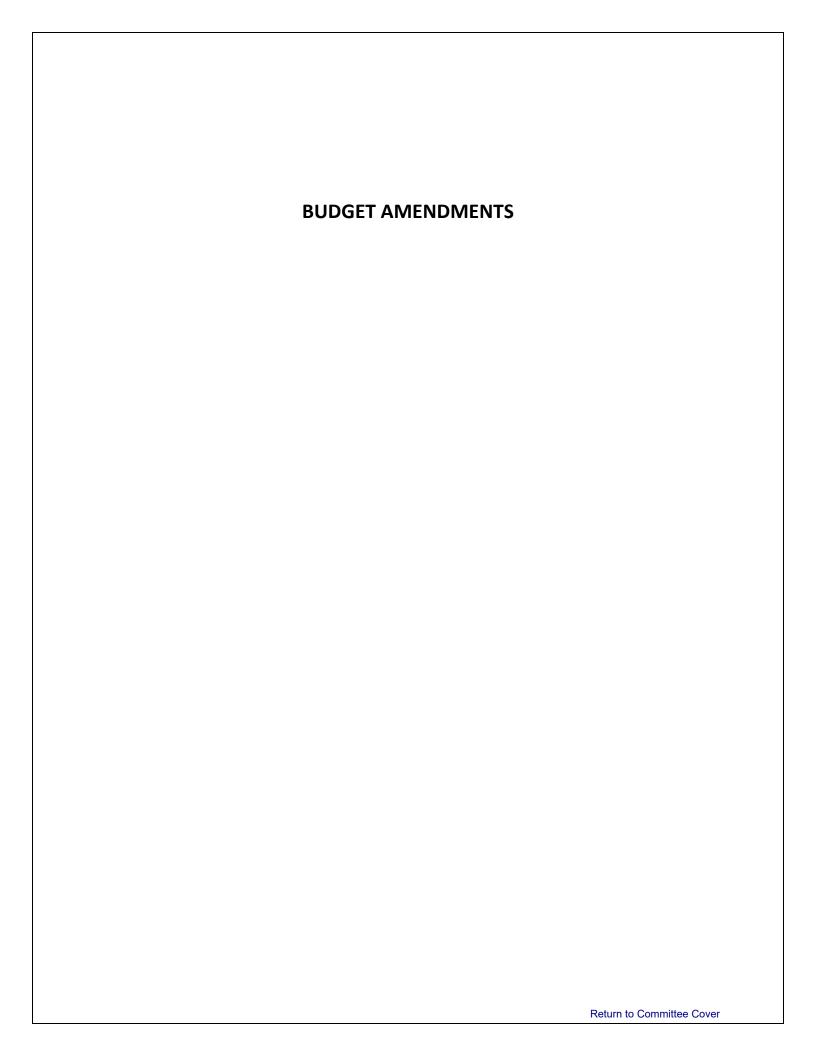
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2021-02-18	1160024261	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2021-02-11	1160024250	Citizen Tribune	425.76
55710	336	Maintenance And Repair Services - Equipment	2021-02-11	1160024253	Knoxville Spring SVC	533.82
55710	336	Maintenance And Repair Services - Equipment	2021-02-11	1160024254	Moore's Tractor & Trailer	191.16
55710	336	Maintenance And Repair Services - Equipment	2021-02-11	1160024257	Triad Freightliner	467.68
55710	336	Maintenance And Repair Services - Equipment	2021-02-18	1160024263	Worldwide Equip/Volunteervolvo	9,879.51
55710	359	Disposal Fees	2021-02-04	1160024248	Hamblen County-Morristown Solid Waste	63,103.54
55710	412	Diesel Fuel	2021-02-04	1160024247	Fuelman	8,064.86
55710	425	Gasoline	2021-02-04	1160024247	Fuelman	198.12
55710	450	Tires And Tubes	2021-02-11	1160024251	Goforth Tire & Auto, Inc	641.05
55710	451	Uniforms	2021-02-18	1160024259	Cintas Corp., Loc. 207	451.45
55710	499	Other Supplies And Materials	2021-02-11	1160024252	Kennedy, Thomas A.	108.90
55710	499	Other Supplies And Materials	2021-02-11	1160024256	Smoky Mountain Farmers Co-Op	200.00
55710	499	Other Supplies And Materials	2021-02-18	1160024258	Big M Janitorial	653.15
55710	499	Other Supplies And Materials	2021-02-18	1160024260	Elliott Boots	100.00
55710		Sanitation Management			Total: 15	85,056.50
				Tot	al of checks for Solid Waste/Sanitation Fund #(116)	85,056.50

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

Page: 1

Date: 3/2/2021 Time: 7:44:30AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
61000	307	Communication	2021-02-04	1313043337	Comcast Cable			76.95
61000	307	Communication	2021-02-11	1313043346	AT&T			129.86
61000	307	Communication	2021-02-11	1313043361	Verizon Wireless			157.58
61000	317	Data Processing Services	2021-02-11	1313043348	CDC Holdings			135.00
61000	415	Electricity	2021-02-04	1313043342	Morristown Utilities			1,999.00
61000	415	Electricity	2021-02-25	1313043374	Holston Electric Cooperative			822.85
61000	415	Electricity	2021-02-25	1313043375	Morristown Utilities			1,993.00
61000	435	Office Supplies	2021-02-04	1313043338	Evans Office Supply Co			142.49
61000	454	Water and Sewer	2021-02-25	1313043375	Morristown Utilities			80.00
61000	599	Other Charges	2021-02-11	1313043344	Able Exterminators, Inc			85.00
61000	599	Other Charges	2021-02-11	1313043354	Lowe's			46.05
61000	599	Other Charges	2021-02-11	1313043357	Smoky Mountain Farmers Co-Op			139.99
61000	599	Other Charges	2021-02-18	1313043364	Elliott Boots			239.95
61000		Administration				Total:	13	6,047.72
62000	312	Contracts With Private Agencies	2021-02-11	1313043358	Superior Tree Care			2,350.00
62000	404	Asphalt - Hot Mix	2021-02-11	1313043347	Blalock & Sons Inc			6,361.51
62000	404	Asphalt - Hot Mix	2021-02-11	1313043350	Duracap Asphalt Paving Co, Inc			343.93
62000	408	Concrete	2021-02-25	1313043372	Concrete Materials Inc / Apac			1,208.87
62000	409	Crushed Stone	2021-02-11	1313043362	Vulcan Materials Company			3,111.54
62000	443	Road Signs	2021-02-25	1313043377	Osburn Associates, Inc.			548.98
62000	451	Uniforms	2021-02-18	1313043363	Cintas Corp., Loc. 207			391.80
62000		Highway And Bridge Maintenance			• •	Total:	7	14,316.63
63100	412	Diesel Fuel	2021-02-04	1313043339	Fuelman			2,141.92
63100	412	Diesel Fuel	2021-02-04	1313043356	Pioneer Petroleum			186.90
63100	416	Equipment Parts - Heavy	2021-02-11	1313043341	Landmark International			400.00
63100	416	Equipment Parts - Heavy	2021-02-04	1313043353	Interstate Battery System			239.90
63100	416	Equipment Parts - Heavy	2021-02-11	1313043360	Triad Freightliner			1,012.02
63100	416	Equipment Parts - Heavy	2021-02-11	1313043366	NAPA Auto Parts Of Morristown			2,455.75
63100		Equipment Parts - Heavy	2021-02-18	1313043367				2,455.75 860.58
63100	416 424	Garage Supplies	2021-02-18	1313043345	Worldwide Equip/Volunteervolvo American Welding & Gas			210.84
63100	425	Gasoline	2021-02-11	1313043339	Fuelman			1,245.57
63100		Lubricants	2021-02-04	1313043343				2,140.20
63100	433	Tires And Tubes	2021-02-04	1313043351	Universal Total Lubricants, Inc.			601.40
63100	450 499	Other Supplies And Materials	2021-02-11	1313043340	Goforth Tire & Auto, Inc HomeTrust Bank			110.00
							40	
63100		Operation And Maintenance Of Equipment				Total:	12	11,605.08
				Tot	al of checks for Highway/Public V	Vorks Fu	nd (#131)	31,969.43





DR. JEFF PERRY Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

#### HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

#### AMENDMENT #6 2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2020-2021 General Purpose School Budget pending board approval. This amendment will be placed on the March 9, 2021 board meeting for consideration.

On July 23, 2020, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$87,968,084.30. Amendment #2 increased the budget to \$88,127,487.41. Amendment #3 increased the budget to \$88,379,159.41. Amendment #4 increased the budget to \$91,486,181.32. Amendment #5 increased the budget to \$91,571,433.89. Amendment #6 will increase the budget to \$92,221,076.89.

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

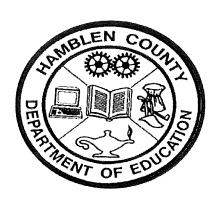
Superintendent of Schools

Return to Committee Cover

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2020-2021

Dr. Jeff Perry, Superintendent of Schools

## GENERAL PURPOSE AMENDMENT #6



#### HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2020-2021

AMENDMENT #6 - EXTERNAL PART I

EXPENDITURE									
CODE	TITLE	- —	BUDGET	_1	NCREASE	DEC	REASE	 ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	\$	16,000.00	\$	302,875.00	\$	-	\$ 318,875.00	BONUS FOR CERTIFIED AND NON-CERTIFIED STAFF
71100-201	SOCIAL SECURITY	\$	1,949,809.00	\$	18,609.00	\$	-	\$ 1,968,418.00	CERTIFIED BONUS: \$500 FULL-TIME / \$250 PART-TIME
71100-204	STATE RETIREMENT	\$	2,862,074.00	\$	19,613.00	\$	-	\$ 2,881,687.00	NON-CERTIFIED BONUS: \$250 FULL-TIME / \$125 PART-TIME
71100-212	EMPLOYER MEDICARE	\$	459,481.00	\$	4,393.00	\$	-	\$ 463,874.00	
71100-217	RETIREMENT HYBRID STABILIZATION	\$	160,000.00	\$	9,360.00	\$	•	\$ 169,360.00	
71200-189	OTHER SALARIES AND WAGES	\$	•	\$	64,500.00	\$	-	\$ 64,500.00	
71200-201	SOCIAL SECURITY	\$	325,801.00	\$	3,999.00	\$	•	\$ 329,800.00	
71200-204	STATE RETIREMENT	\$	480,522.00	\$	4,607.00	\$	-	\$ 485,129.00	
71200-212	EMPLOYER MEDICARE	\$	76,196.00	\$	936.00	\$	-	\$ 77,132.00	
71200-217	RETIREMENT HYBRID STABILIZATION	\$	17,500.00	\$	1,080.00	\$	-	\$ 18,580.00	
71300-189	OTHER SALARIES AND WAGES	\$	-	\$	24,000.00	\$	-	\$ 24,000.00	
71300-201	SOCIAL SECURITY	\$	165,627.88	\$	1,488.00	\$	-	\$ 167,115.88	
71300-204	STATE RETIREMENT	\$	247,963.89	\$	1,695.00	\$	-	\$ 249,658.89	
71300-212	EMPLOYER MEDICARE	\$	38,735.23	\$	348.00	\$	-	\$ 39,083.23	
71300-217	RETIREMENT HYBRID STABILIZATION	\$	13,500.00	\$	675.00	\$	-	\$ 14,175.00	
72120-189	OTHER SALARIES AND WAGES	\$	22,577.00	\$	11,000.00	\$	-	\$ 33,577.00	
72120-201	SOCIAL SECURITY	\$	41,276.00	\$	682.00	\$	-	\$ 41,958.00	
72120-204	STATE RETIREMENT	\$	61,609.00	\$	515.00	\$	•	\$ 62,124.00	
72120-212	EMPLOYER MEDICARE	\$	9,657.00	\$	160.00	\$	-	\$ 9,817.00	
72120-217	RETIREMENT HYBRID STABILIZATION	\$	3,100.00	\$	540.00	\$	-	\$ 3,640.00	
72130-189	OTHER SALARIES AND WAGES	\$	15,991.00	\$	11,250.00	\$	-	\$ 27,241.00	
72130-201	SOCIAL SECURITY	\$	79,622.00	\$	698.00	\$	-	\$ 80,320.00	
72130-204	STATE RETIREMENT	\$	123,879.00	\$	1,002.00	\$	-	\$ 124,881.00	
72130-212	EMPLOYER MEDICARE	\$	18,623.00	\$	164.00	\$	-	\$ 18,787.00	
72130-217	RETIREMENT HYBRID STABILIZATION	\$	1,927.00	\$	135.00	\$	-	\$ 2,062.00	
72210-189	OTHER SALARIES AND WAGES	\$	174,248.00	\$	17,625.00	\$	-	\$ 191,873.00	
72210-201	SOCIAL SECURITY	\$	109,962.00	\$	1,093.00	\$	-	\$ 111,055.00	
72210-204	STATE RETIREMENT	\$	159,424.00	\$	1,443.00	\$	-	\$ 160,867.00	
72210-212	EMPLOYER MEDICARE	\$	25,717.00	\$	257.00	\$	-	\$ 25,974.00	
72210-217	RETIREMENT HYBRID STABILIZATION	\$	2,000.00	\$	90.00	\$	-	\$ 2,090.00	
72220-189	OTHER SALARIES AND WAGES	\$	111,033.00	\$	4,500.00	\$		\$ 115,533.00	
72220-201	SOCIAL SECURITY	\$	35,280.00	\$	279.00	\$	-	\$ 35,559.00	
72220-204	STATE RETIREMENT	\$	53,610.00	\$	276.00	\$	•	\$ 53,886.00	
72220-212	EMPLOYER MEDICARE	\$	8,251.00	\$	66.00	\$	•	\$ 8,317.00	
72220-217	RETIREMENT HYBRID STABILIZATION	\$	4,612.00	\$	135.00	\$	-	\$ 4,747.00	
72230-189	OTHER SALARIES AND WAGES	\$	59,069.00	\$	1,250.00	\$	-	\$ 60,319.00	
72230-201	SOCIAL SECURITY	\$	11,358.00	\$	78.00	\$	-	\$ 11,436.00	
72230-204	STATE RETIREMENT	\$	17,604.00	\$	121.00	\$	-	\$ 17,725.00	
72230-212	EMPLOYER MEDICARE	\$	2,657.00	\$	19.00	\$	-	\$ 2,676.00	
72250-189	OTHER SALARIES AND WAGES	\$	546,590.00	\$	3,500.00	\$	-	\$ 550,090.00	
72250-201	SOCIAL SECURITY	\$	44,940.00	\$	217.00	\$	-	\$ 45,157.00	
72250-204	STATE RETIREMENT	\$	50,740.00	\$	245.00	\$	-	\$ 50,985.00	
72250-212	EMPLOYER MEDICARE	\$	10,510.00	\$	51.00	\$	-	\$ 10,561.00	
72320-189	OTHER SALARIES AND WAGES	\$	-	\$	1,500.00	\$	-	\$ 1,500.00	
72320-201	SOCIAL SECURITY	\$	39,781.00	\$	93.00	\$	-	\$ 39,874.00	
72320-204	STATE RETIREMENT	\$	53,078.00	\$	138.00	\$	-	\$ 53,216.00	
72320-212	EMPLOYER MEDICARE	\$	7,359.00	\$	37.00	\$	-	\$ 7,396.00	
72410-189	OTHER SALARIES AND WAGES	\$		\$	24,000.00	\$	-	\$ 24,000.00	
72410-201	SOCIAL SECURITY	\$	232,515.00	\$	1,488.00	\$	-	\$ 234,003.00	

#### HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2020-2021

AMENDMENT #6 - EXTERNAL PART I

EXPENDITURE										
CODE	TITLE		BUDGET		NCREASE		REASE		ACTUAL	PURPOSE
72410-204	STATE RETIREMENT	\$	358,300.00	\$	2,253.00	\$	-	\$	360,553.00	
72410-212	EMPLOYER MEDICARE	\$	54,428.00	\$	350.00	\$	-	\$	54,778.00	
72510-189	OTHER SALARIES AND WAGES	\$	-	\$	1,375.00	\$	-	\$	1,375.00	
72510-201	SOCIAL SECURITY	\$	16,352.00	\$	86.00	\$	-	\$	16,438.00	
72510-204	STATE RETIREMENT	\$	17,124.00	\$	88.00	\$	-	\$	17,212.00	
72510-212	EMPLOYER MEDICARE	\$	3,825.00	\$	20.00	\$	-	\$	3,845.00	
72610-189	OTHER SALARIES AND WAGES	\$	53,075.00	\$	14,375.00	\$	-	\$	67,450.00	
72610-201	SOCIAL SECURITY	\$	127,601.00	\$	892.00	\$	-	\$	128,493.00	
72610-204	STATE RETIREMENT	\$	133,000.00	\$	950.00	\$	-	\$	133,950.00	
72610-212	EMPLOYER MEDICARE	\$	29,843.00	\$	209.00	\$	-	\$	30,052.00	
72620-189	OTHER SALARIES AND WAGES	\$	-	\$	4,250.00	\$	-	\$	4,250.00	
72620-201	SOCIAL SECURITY	\$	46,635.00	\$	264.00	\$	_	\$	46,899.00	
72620-204	STATE RETIREMENT	\$	52,650.00	\$	298.00	\$	-	\$	52,948.00	
72620-212	EMPLOYER MEDICARE	\$	10,910.00	\$	62.00	\$	-	\$	10,972.00	
72710-189	OTHER SALARIES AND WAGES	\$		\$	13,250.00	\$	_	\$	13,250.00	
72710-109	SOCIAL SECURITY	\$	89,782.00	\$	822.00	\$	_	\$	90,604.00	
72710-201	STATE RETIREMENT	\$	104,377.00	\$	928.00	\$	_	\$	105,305.00	
72710-212	EMPLOYER MEDICARE	\$	20,998.00	\$	193.00	\$	_	\$	21,191.00	
73300-189	OTHER SALARIES AND WAGES	\$	321,271.30	\$	250.00	\$	-	\$	321,521.30	
73300-201	SOCIAL SECURITY	\$	22,832.00	\$	16.00	\$	-	\$	22,848.00	
73300-204	STATE RETIREMENT	\$	8,468.00	\$	18.00	\$	-	\$	8,486.00	
73300-212	EMPLOYER MEDICARE	\$	5,340.00	\$	4.00	\$	-	\$	5,344.00	
73400-189	OTHER SALARIES AND WAGES	\$	-	\$	7,750.00	\$		\$	7,750.00	
73400-201	SOCIAL SECURITY	\$	55,210.00	\$	481.00	\$	-	\$	55,691.00	
73400-204	STATE RETIREMENT	\$	55,755.00	\$	429.00	\$	-	\$	56,184.00	
73400-212	EMPLOYER MEDICARE	\$	12,915.00	\$	113.00	\$	-	\$	13,028.00	
73400-217	RETIREMENT HYBRID STABILIZATION	\$	1,960.00	\$	90.00	\$	-	\$	2,050.00	
	TOTALS	_\$_	10,554,460.30	\$	592,641.00	\$	-	\$ 1	1,147,101.30	
	NET INCREASE			<u>\$</u>	592,641.00					
					MBLEN COUN					
			G	ENER	AL PURPOSE		BUDGET			
					2020-20		DADTI			
				AMEN	DMENT #6 - EX	KIERNAL	PARLI			
REVENUE										
CODE	TITLE		BUDGET	!	NCREASE	DEC	REASE		ACTUAL	PURPOSE
39000	UNDESIGNATED FUND BALANCE	\$	3,840,760.00	\$	122,641.00	\$	-	\$	3,963,401.00	NON-CERTIFIED STAFF BONUS (\$108,584)
46511	BASIC EDUCATION PROGRAM	\$	56,503,000.00	\$	470,000.00	\$	_	\$ 5	56,973,000.00	CERTIFIED STAFF BONUS (\$14,057) CERTIFIED STAFF BONUS
			,,	<del>-</del>	-,	<del>-</del>				
	TOTALS	_\$_	60,343,760.00	\$	592,641.00	\$	-	\$ 6	0,936,401.00	

\$ 592,641.00

NET INCREASE

# HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2020-2021

#### AMENDMENT #6 - EXTERNAL PART II

EXPENDITURE									
CODE	TITLE	_	BUDGET		INCREASE	DEC	REASE	 ACTUAL	PURPOSE
73300-189	OTHER SALARIES AND WAGES	\$	321,271.30	\$	51,000.00	\$	-	\$ 372,271.30	EXTENDED SCHOOL PROGRAM
73300-201	SOCIAL SECURITY	\$	22,832.00	\$	3,162.00	\$	_	\$ 25,994.00	BUDGETING FROM RESERVE FOR ADDITIONAL HOURS
73300-204	STATE RETIREMENT	\$	8,468.00	\$	1,600.00	\$	-	\$ 10,068.00	DUE TO ADDING A MORNING PROGRAM AND BEING
73300-212	EMPLOYER MEDICARE	\$	5,340.00	\$	740.00	\$	-	\$ 6,080.00	OPEN FROM 6 A.M. TO 6 P.M. AN ADDITIONAL MONTH
73300-217	RETIREMENT HYBRID STABILIZATION	\$	-	\$	500.00	\$		\$ 500.00	PRIOR TO SCHOOL OPENING.
	TOTALS	\$	357,911.30	\$	57,002.00	\$		\$ 414,913.30	
	NET INCREASE			\$	57,002.00				
				НА	MBLEN COUN	тү эсно	ols		
			G	ENER	AL PURPOSE :	SCHOOL	BUDGET		
					2020-2	021			
			,	AMENI	DMENT #6 - EX	TERNAL	PART II		
REVENUE									
CODE	TITLE	-	BUDGET		NCREASE	DEC	REASE	 ACTUAL	PURPOSE
34290	EXTENDED SCHOOL PGM. RESERVE	\$	126,869.00	\$	57,002.00	\$	-	\$ 183,871.00	BUDGETING EXTENDED SCHOOL PROGRAM RESERVE
	TOTALS	\$	126,869.00	\$	57,002.00	\$	-	\$ 183,871.00	

\$ 57,002.00

NET INCREASE



For the March 2021 Commission Meeting			
Fund	101	DEPT:	CARES Act Grant - Covid-19

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
58802.399	Other Contracted Services	\$ 78,000.00	
58802.435	Office Supplies	\$ 600.00	
58802.499	Other Supplies and Materials	\$ 33,000.00	
58802.599	Other Charges	\$ 5,000.00	
58802.708	Communication Equipment	\$ 30,859.00	
58802.709	Data Processing Equipment	\$ 60,000.00	
58802.735	Health Equipment	\$ 14,100.00	
51300.599	Other Charges - County Mayor's Office	\$ 3,970.43	
51810.335	Maintenance & Repair Services Building - Maintenance	\$ 109.99	
51810.410	Custodial Supplies - Maintenance	\$ 382.11	
52600.317	Data Processing Services - Data Processing	\$ 717.60	
53100.719	Office Equipment - Circuit Court	\$ 1,750.00	
54110.499	Other Supplies & Materials - Sheriff's Department	\$ 25.98	
54210.340	Medical and Dental Services - Jail	\$ 2,624.00	
54210.410	Custodial Supplies - Jail	\$ 2,677.25	
54250.338	Maintenane & Repair Service Vehicles - Work Release Program	\$ 192.00	
54610.312	Contracts with Private Agencies - County Coroner	\$ 132.70	
55110.309	Contracts with Government Agencies - Health Department	\$ 64.16	
58600.312	Contracts with Private Agencies - Employee Benefits	\$ 119.85	
58801.435	Office Supplies - Covid Grant Election	\$ 429.80	
99100.590	Transfers to Other Funds	\$ 1,863.90	
34710.000	Assigned for General Government	\$ 731,926.23	
	INCREASE REVENUE:		
47303.000	Covid-19 Grant		\$ 968,545

21/2	
Brief Descriptions of issue:	4 finaling to amonditure accounts
To record revenue and related allocate expenses for CARES Ac	t funding to expenditure accounts.
2 11	
Signature: Bill Bullain	For Finance Department Only: Reviewed by:
Title: County Magor	Budget Amendment:
Date: 3-4-7021	Date:



und	116 DEPT: (	CARES Act Grant - Covid-19			
Account Number	Descri INCREASE APPROPRIATIONS		I	ncrease	Increase
55710.499	Other Supplies & Materials Garb		\$	4,463.55	
	INCREASE REVENUE				
47303.000	Covid-19 Grant				\$ 4,463.5
Brief Descriptions of issue To record revenue and rel	ated allocate expenses for CARES Act	funding to expenditure accounts	i		
Signature: Bill	B. Hain ty Muyor	For Finance Departs Reviewed by:	nent On	ly:	
Vitle :         Count           Oate:         3 - 4	4-2021	Budget Amendment  Date:			



For the March 2021 Commission Meeting

Fund

DEPT:

131

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
63100.416	Equipment Parts - Heavy - Highway Department	\$ 45.83	
	INCREASE REVENUE		
47303.000	Covid-19 Grant		\$ 45.8

CARES Act Grant - Covid-19

AND REPORTED IN THE CODE WILLIAM	
Brief Descriptions of issue: To record revenue and related allocate expenses for CARES Act fun	nding to expenditure accounts.
To record revenue and related anocase expenses for entire resortant	
7	
001.11	
Signature: Dell Buddle	For Finance Department Only: Reviewed by:
Title: County May or	Budget Amendment:
Title.	
Date: 3-9-001	Date:



For the March 2	021 Comm:	ssion Meeting	

		#101 DEPT: County Clerk's Office		
Accou	nt Number	Description	Increase	Increase
		INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	\$ 1,288.00		
		DECREASE RESTRICTED FUND BALANCE ACCOUNT		
34	169.000	Automation for County Clerk		\$ 1,288.00
Brief Descri	iptions of issue:			
	арргоргалопе	for printer acquisition. Funding taken from Clerk's Retricted Automa	tion account.	



For the March 2021 Commission Meeting	_
	_

Fund	#101 DEPT: C	ounty Clerk's Office		
Account Number	Descrip		Increase	Decrease
	INCREASE APPROPRIATIONS:			
52500.709	Data Processing Equipment		\$ 10,000.00	
	DECREASE RESTRICTED FUN	D BALANCE ACCOUNT		
34510.000	Vehicle Certificate of Title Fees			\$ 10,000.0
Brief Descriptions of issu				
To increase appropriation new signature pads and	ns for acquisition and setup of security caredit card scanners.	ameras for County Clerk's Offic	ce and acquisition	n of
Signature: Prett		For Finance Depart Reviewed by: Budget Amendment	<del></del>	
Date: 02-25-20	21	Date:		



For the March 2021 Commission Meeting

Signature:

Title:

Date:

Account Number	Description	Increase	Increa
	INCREASE APPROPRIATIONS:		
53930.317	Data Processing Services	\$ 11,260.00	
	Average Averag		
	DECREASE RESTRICTED FUND BALANCE ACCOUNT		
47590.000	Other Federal Through State		\$ 11,20
William Telephone			
Descriptions of issue			
	ated expense for grant for data base software and website setup.	-	

For Finance Department Only:

Reviewed by:

Budget Amendment: \_

February	2021											T		
Permit	Date	Applicant	Туре	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tou Man	0	#VDHESSEN
21-0020	2/1/21	Paul R Humphrey	House 880 sq ft	7340 St Clair Rd	\$150,000.00	\$440.00	\$100.00	· iumonig	meeti.	Gas	\$540.00	Tax Map	Group	Parcel
21-0021 <b>M</b>	2/1/21	Paul R Humphrey	mechanical	7340 St Clair Rd		4334434	V.00.00		200.00			012		026.35
21-0022	2/25/21	Doyle Whitmill	House 1403 sq ft	1091 Little Mountain Rd	\$181,600.00	\$822.50	6400.00		\$20,00		\$20.00	012	-	026.35
21-0023 <b>M</b>	2/25/21	Doyle Whitmill	mechanical	1091 Little Mountain Rd	\$101,000.00	\$022.50	\$100.00				\$922.50	1	-	
21-0024P	2/25/21	Doyle Whitmill	plumbing	1091 Little Mountain Rd					\$20.00		\$20,00		-	
21-0025	2/2/21	D Gant(All Season)	in-ground pool	2697 Kidwell Church Rd	#22 FAD 00	850.00		\$95.00			\$95.00			
21-0026	2/2/21	Zach Sissons	garage 30x40		\$22,500.00	\$50.00					\$50.00	022		003.06
21-0027	2/9/21	Beau Austin	House 1485 sqft	5642 Myers Rd	\$20,000.00	\$300.00					\$300.00	018		057.09
21-0028M	2/9/21	Beau Austin		1100 Tom Treece rd	\$200,000.00	\$972.75	\$100.00				\$1,072.75	024		040.01
21-0029	2/5/21	Cody Roach	mechanical	1100 Tom Treece rd					\$20.00		\$20.00	024		040.01
21-0029	2/5/21		metal garage 26x28	7456 E Andrew Johnson Hwy	\$6,500.00	\$182.00					\$182.00	019		051.00
		James Johnston	storage bldg 160 sq ft	2394 White Oak Grove Rd	\$4,000.00	\$40.00					\$40.00	056		046.00
21-0031	2/5/21	Bobby L Valentine	garage 28x36	805 Roddy Drive	\$15,000_00	\$252.00					\$252.00	047D	D	053.00
21-0032	2/8/21	Matthews Hughes	garage 50x60	2340 Cedar Creek Rd	\$35,000,00	\$750.00					\$750.00	011		022.01
21-0033	2/9/21	Charles Anderson	DWMH /decks	869 Guy Collins Rd	\$119,000.00	\$350.00					\$350.00	057		006.08
21-0034	2/10/21	April Stewart	DWMH/decks	7220 St Clair Rd	\$113,878.00	\$350.00					\$350.00	012		026.32
21-0035	2/10/21	D Talley (Sulfridge)	renovation/plumbing	5497 Dearing Rd	\$7,500.00	\$25.00		\$30.00			\$55.00	055		050.00
21-0036 <b>P</b>	2/10/21	Larry Lynch (Austin	plumbing	1100 Tom Treece rd				\$95.00		<u> </u>	\$95.00	024		040.01
21-0037	2/11/21	Michael Lamb	DWMH	2314 Fish Hatchery	\$95,150.00	\$350.00					\$350.00	042		042.03
21-0038	2/12/21	Charles Barnette	deck/cover	5895 Chestnut Oak Dr	\$3,500.00	\$216.00					\$216.00	039N	D	007.00
21-0039	2/15/21	Mark Kimbrough	storage bldg 10x16	1551 Mullins Rd	\$5,000.00	\$40.00					\$40.00	012		032.06
21-0040	2/16/21	Robt Stinson	barn 50x48 (Ag Exempt)	7679 Greenbriar Rd	\$26,000.00	\$0.00					\$0.00	046		035.00
21-0041	2/16/21	Jason Buell	greenhouse 20x40	7441 Travis rd	\$2,500.00	\$0.00					\$0.00	046		PT 011.0
21-0042	2/18/21	Tyler Jones	shed 30x50	1521 Beacon Rd	\$7,500.00	\$25.00					\$25.00	053		036.00
21-0043	2/19/21	Jeffrey Coyne	storage bldg 10x12	6820 Greenbrook Dr	\$3,700.00	\$0.00				1	\$0.00	012B	С	001.00
21-0044	2/19/21	Steve Sawyer	garage 24x36	2609 Gaby Cr	\$10,500.00	\$216.00					\$216.00	024D	A	024.00
21-0045P	2/24/21	Larry Lynch (Lakins)	plumbing	2642 Harley Rd				\$85.00			\$85.00	049	_ ^	023.01
21-0046	2/24/21	Josh Brooks	House 2316 sq ft	6351 Turners Pond Trl	\$225,000.00	\$1,417.80	\$100.00				\$1,517.80	011E	Α	143.00
21-0047M	2/24/21	Josh Brooks	mechanical	6351 Turners Pond Trl					\$20.00		\$20.00	011E	A	143.00
									Q20.00		\$0.00	UTIE		143.00
											\$0.00			
											\$0.00			
											\$0.00			
	Total			Total:	\$1,253,828.00	\$6,799.05	\$400.00	£205.00	400.00		\$0.00		-	
Running	Total			Total.	\$11,962,268.12		\$3,400.00	\$305.00	\$80.00	\$0.00	\$7,584.05	- 0		
	,				311,302,200.12	301,414.10	\$3,400.00	\$3,266.00	\$822.50	\$272.50	\$88,982.60			
												1131		
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				Site Plan Appr		\$50.00		\$50.00				HOMES	0	0
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request		\$50.00		\$0.00	Total:		\$8,084.05			
				Plat Approval		\$150.00		\$450.00						
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2020-2021					
				Use on Review		\$50.00			Running					
				Refunds				\$0.00	2.0					
				Total Collected				\$500.00	Total:		\$92,807,60	n to Com	mittee (	Cover
				Running Total Collected				\$3,825.00						

#### LAW OFFICES CAPPS & BYRD LLP

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922-2003) FRANK P. CANTWELL JR (Ret.)

CHRISTOPHER P. CAPPS DAVID S. BYRD

TELEPHONE: (423) 586-3083 FACSIMILE: (423) 586-0513 WEBSITE: cappsbyrdlaw.com E-MAIL: info@cccblaw.com

February 26, 2021

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - FEBRUARY, 2021

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2021.

As usual, one invoice covers our General/Miscellaneous File, and one invoice is for 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

CPC/alg

**Enclosures** 

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2021/Brittain,Bill(Invoice)-02-26-21.docx

Christopher P. Capps/alg

#### Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 675 Date: 03/04/2021 Due On: 04/03/2021

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	02/01/2021	E-mails with Jonathan Taylor, Jeff Thompson, Ian Ramsey, Arthur Knight, Tricia Herzfeld and Bill Brittain re: pending litigation; phone conference with Bill Brittain re: pending litigation	0.85	\$150.00	\$127.50
Service	02/02/2021	E-mails from and to Jeff Thompson re: pending litigation; phone conference with Bill Brittain re: security issue and records request	0.20	\$150.00	\$30.00
Service	02/03/2021	E-mails from Joe Brown and Bill Brittain re: Smart; e-mail from Jonathan Taylor re: pending litigation; phone conference with Jim Clawson; receive and review ethics complaints	0.40	\$150.00	\$60.00
Service	02/04/2021	E-mail from Trish Bowman re: 2/8 committee meeting	0.05	\$150.00	\$7.50
Service	02/08/2021	E-mail from Jonathan Taylor re: pending litigation; e-mail from Josh Martin re: Securus; e-mails to and from Bill Brittain and Geno Hambrick re: Securus/Smart; committee meeting	1.00	\$150.00	\$150.00
Service	02/09/2021	E-mail from Jonathan Taylor re: pending litigation; e-mail to and from Josh Martin re: Securus	0.20	\$150.00	\$30.00
Service	02/11/2021	E-mail from Trish Bowman re: 2/18 commission meeting; e-mail from Bill Brittain re: agreement	0.10	\$150.00	\$15.00
Service	02/12/2021	E-mails from and to Bill Brittain and Josh Martin re: Securus; e-mails from and to Bill Brittain re: agreement	0.20	\$150.00	\$30.00
Service	02/16/2021	E-mails from and to Bill Brittain and Leigh Sempkowski re: employee profile form	0.10	\$150.00	\$15.00
Service	02/17/2021	E-mails to and from Bill Brittain re: employee profile form and hold harmless	0.15	\$150.00	\$22.50
Service	02/18/2021	E-mails from and to Bill Brittain re: employee profile	0.20	\$150.00	\$30.00

			т	otal	\$667.50
Service	02/26/2021	E-mails to and from Lauren Carroll re: hold harmless; conference with Kristy Brown re: public facilities	0.30	\$150.00	\$45.00
		group; e-mail to Wayne Mize re: public facilities; phone conference with Teresa Laws re: disability advocate			
		communication with Kristy Brown re: public facilities; e- mails from and to Bill Brittain re: visit from advocacy			
Service	02/25/2021	E-mails from Lauren Carroll re: hold harmless;	0.50	\$150.00	\$75.00
Service	02/22/2021	E-mail to Judge Pearson re: public facilities	0.10	\$150.00	\$15.00
Service	02/19/2021	E-mail from Jonathan Taylor re: pending litigation	0.10	\$150.00	\$15.00
		form and hold harmless			

#### **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
675	04/03/2021	\$667.50	\$0.00	\$667.50
			Outstanding Balance	\$667.50
		Miles of the control	Amount in Trust	\$0.00
			Total Amount Outstanding	\$667.50

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

#### Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 676 Date: 03/04/2021 Due On: 04/03/2021

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	01/15/2021	E-mail from Tommy McKinney re: Goodwin	0.05	\$150.00	\$7.50
Service	02/01/2021	E-mails from and to Tommy McKinney re: report	0.10	\$150.00	\$15.00
Service	02/23/2021	E-mails from and to Bill Brittain re: group home	0.10	\$150.00	\$15.00
Service	02/24/2021	E-mails from and to Bill Brittain re: group home	0.10	\$150.00	\$15.00
Service	02/25/2021	E-mails from and to Tina Whitaker re: group homes; research and draft letter to Tina	0.50	\$150.00	\$75.00
Service	02/26/2021	E-mails to and from Tina Whitaker re: group homes	0.10	\$150.00	\$15.00

Total \$142.50

#### **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
676	04/03/2021	\$142.50	\$0.00	\$142.50
			Outstanding Balance	\$142.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$142.50

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

#### Hamblen County Coroner P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

March 2, 2021

Hamblen County Commission C/O Mr. Bill Brittian, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Eddie R Davis

Dear Commissioners: She following Coroner calls were investigated by me during the month of February 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.

```
NAME, AGE, HOME ADDRESS *1
# CASE# DATE
 1. 21105 02-02-21 Mr.
                                   EdwMorgan, 77, , 2232 Warren Drive
                                  Elizabeth Stephons, 88, 575 Rippetoe Avenue
Helen Mohelth, 92, 5440 Brights Pike
Sarah Mutter, 80, 4397 Cameron Road
Leo Nicely, 75, 3205 Musser Road
      21111
              02-06-21 Mrs.
    21112
 3.
               02-06-21 Mrs.
      21116
               02-07-21 Mrs.
 5.
      21117
               02-07-21 Mr.
                                   Victor Feezell, 75, 2404 Southern Drive
              02-08-21 Mr.
      21119
 6.
                                   Ronald Brady, 79, 406 Phyllis Circle
 7.
      21120
              02-09-21 Mr.
 9.
              02-13-21 Mrs.
      21123
                                   Dorothy Johnson, 86, 1534 Jerald Road
10.
                                   Major Coggins, 94, Dandridge, TN
      21124
               02-13-21 Mr.
                                   Audrey Bernasek, 96, New Market, TN
      21127
              02-13-21 Mrs.
                                  Larry Henderson, 79, Bean Station, Tn
Patricia Patterson, 71, 482 Phyllis Circle
Joann Russell, 72, 3155 Naomi Drive
Ella Morgan, 77, 458 Laurel Street
Kenneth Swann, 71, Sevierville, TN
Joann Flores, 75, Rutledge, TN
Mary Jackson, 84, 580 Housley Circle
11.
12.
      21128
              02-14-21 Mr.
13.
     21129
              02 \cdot 15 - 21 \text{ Ms}
14.
     21130
              02-15-21 Mrs.
      21131
               02-16-21 Mrs.
15.
               02-16-21 Mr.
      21132
16.
17.
     21136
              02-18-21 Mrs.
                                   Mary Jackson, 84, 580 Housley Circle
18. 21138
              02-19-21 Mrs.
                                  Dorothy Walker, 92, 7189 Cedar Hill Road Carolyn Shakh, 74, 194 Embasy Drive
19.
      21.139
               02-19-21 Mrs.
20.
      21140
               02-20-21 Ms.
                                   Emma Wilder, 85, 425 Laurel Street
              02-20-21 Mrs.
21.
      21141
22.
      21150
              02-22-21 Mrs.
                                   Belva Harris, 85, 1803 Hugh Drive
                                  Margie Finchum, 74, 1205 Old Witt Road
Luther Hutton, 84, Jefferson City, TN
23,
      21151
              02-22-21 Mrs.
24.
      21152
               02-23-21 Mr.
                                   Whitney Mullendure, 57, 2215 Magnolia Avenue
25.
      21155
               02-23-21 Ms.
                                   Clonn Parker, 77, 806 Tulip Street
26.
      21157
               02-23-21 Mr.
                                   Louise Twigger, 85, Knoxville, TN
27.
      21158
               02-24-21 Mrs.
               02-24-21 Mr.
      21159
                                   Timothy Birkenstine, 64, 1109 Bacon Lane
28.
                                   Frank Hunt, 89, 1706 Reed Street
29.
      21166
              02-28-21 M_{\pm}
```

If I may <u>ever</u> provide any additional information or assistance, please feel free to <u>contact me</u> at any time, on my gell 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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!



#### Hamblen County Deputy Coroner Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-711780

March 2, 2021

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners: \*9+63

The following Coroner calls, were answered by me during the month of March:

1. *21106 02-02-21 Mr. Arron Correll, 42, 733 Jarnigan Avenue 2. 21108 02-03-21 Mr. Wade McCoig, 60, White Pine, TN 3. 21109 02-04-21 Mr. Michael Costello, 70, Talbott, TN 4. 21113 02-07-21 Mrs. Marcella Adams, 73, Rogersville, TN
3. 21109 02-04-21 Mr. Michael Costello, 70, Talbott, TN
4. 21113 02-07-21 Mrs. Marcella Adams, 73, Rogersville, TN
5. 21114 02-07-21 Ms. Diana Schultz, 69, 302 Highland Drive
6. *21115 02-07-21 Miss. Rameria Winton, 16, 5051 Buell Chapel Road
7. 21121 02-11-21 Mr. Guy Huff, 70, Mohawk, TN
8. 21122 02-11-21 Mr. Dan Trombley, 81, 115 West First North Street
9. 21125 02-13-21 Mrs. Maggie Savage, 76, 112 Joe Hall Road
10. 21137 02-18-21 Mr. Randell Tate, 65, Pigeon Forge, TN
11. 21142 02-20-21 Mrs. Rosalee Spears, 74, White pine, TN
12. 21156 02-23-21 Mrs. Gaye Dotson, 83, Jefferson City, TN
13. 21161 02-23-21 Mrs. Helen Malone, 86, 1507 Grant Street
14. 21162 02-25-21 Mr. William Wyman, 78, 1616 Van Buren Street
15. 21163 02-25-21 Unidentified Skeletal Remains dkiscovered at Panther C
16. 21167 02-28-21 Ms. Hester Ward, 57, White Pine, TN

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

Sincerely,

16 Calls X \$40. = \$640.00

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

erd/jrt

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

Hamblen County Deputy Coroner 1925 Deer Ridge Drive Morristown, Tennessee 37813

Phone: 423-586-2524

March 2, 2021

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of February:

CALL#	CASE#F DATE	NAME,	AGE, HOME ADDRESS *1
1.	21107 02-03-21	Mr.	James Matthews, 69, 1253 Joe Hall Road
2.	21108 02-03-21	MI.	Wade McCoig, 60, White Pine, TN
З.	21109 02-04-21	Mr.	
4.	21126 02-13-21	Mrs.	Regina Tilley, 67, 2501 North Economy Road
5,	21135 02-18-21	Mrs.	Mary Kitts, 69, 225 West First North Street
6.	21136 02-18-21	Mr.	Mack Seal, 78, Bulls Gap, TN
7.	21149 02-22-21	Mr.	Ramon Torres, 66, 536 West Eighth North Street
8.	21153 02-23-21	Mr.	Bennie Hodges, 75, 919 Cleveland Avenue
9.	21160 02-26-21	Mr.	David Trent, 67, 312 West Fifth North Street
10.	21164 02-27-21	Mr.	Jamie Bowlin, 47, 5614 Thompsie Drive

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

10 Calls X \$40. = \$400.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

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

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

March 2, 2021

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, TenOlnessee 37814

#### Dear Commissioners:

The following Coroner calls were answered by me during the month of January:

CALL# CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.*21104	02-02-21	Master	Peter Hearn, 1 Day, 715 Panther Creek Court
2 21110	02-04-21	Mr.	William Littlecloud, 64, 425 North Henry Street
3.*21118	02-08-21	MI.	Chadwick Levesque, 46, 1659 Meadowview Lane
	02-18-21		Ronnie Brewer, 68, Sneedville, TN
5. 21143	02-21-21	Mr.	Robert Canter, 79, 3990 Canter-King Road
6. 21144	02-21-21	Mrs.	Teresa Lytle, 67, 717 Cedar Hill Road
7, 21154	02-23-21	Mr.	William Roach, 86, 5927 Dodson Ferry Road
8. 21165	02-28-21	Mr.	George Brooks, 86, 1316 Carmichael Street

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

8 Calls X \$40. = \$320.00

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

#### Hamblen County Deputy Coroner 437 Britton Drive Talbott, Tennessee 37877

Phone: 423-312-7510

March 2, 2021

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of February:

CALL# CASE# DATE NAME, AGE, HOME ADDRESS \*1

1. 21145 02-21-21 Mr. Carl Gentry, 65, 807 East Wood Circle
2. 21146 02-23-01 Ms. Mona Johnson, 78, 2926 Buffalo Trail
3. 21147 02-16-21 Mrs. Penny Johnson, 54, Heritage Center
4. \*21148 02-21-21 Mr. Gary Britton, 70, 677 Lakeshore Road

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,

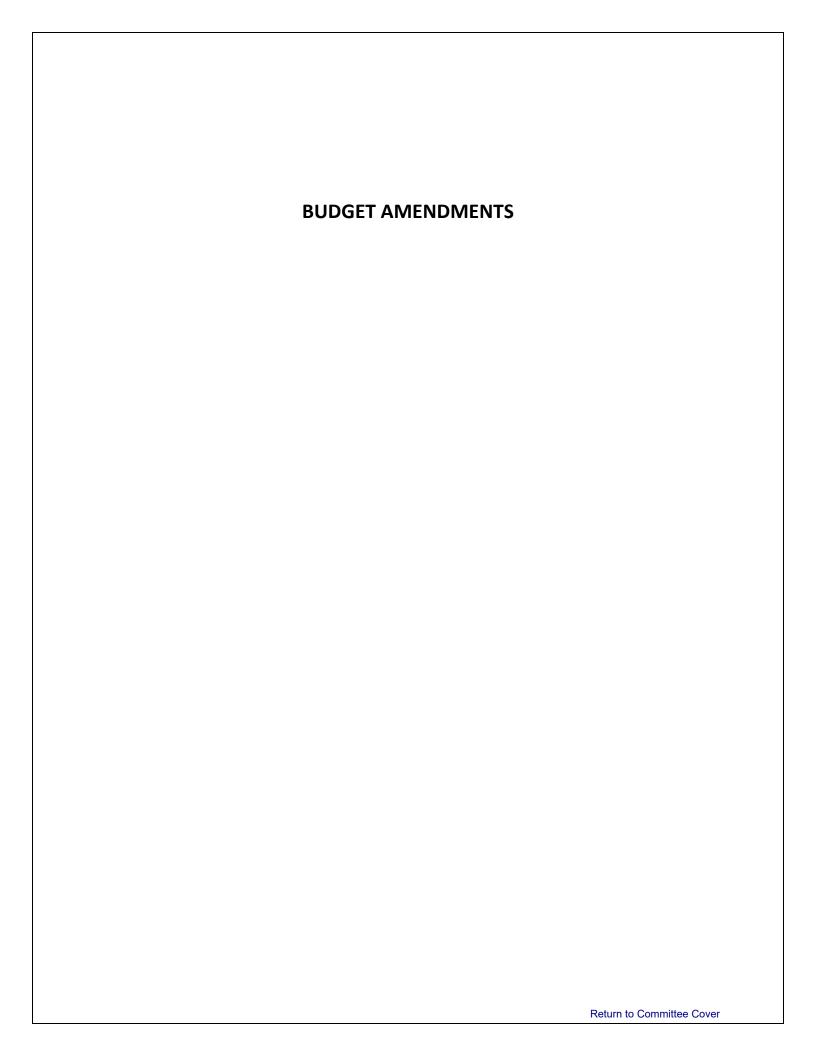
SIGNATURE ON FILE

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!



#### **Hamblen County Commission** Finance Committee **Information Purposes Only**



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

Fund	101	DEPT: Cou	nty Clerk's Office		
Account Number	1	Description		Increase	Decrease
	INCREASE	APPROPRIATIONS:			
	0.07	P		¢ 0.500.00	
52500.435 52500.399	Office Supp	racted Services		\$ 2,500.00 \$ 4,500.00	
52500.599	Other Com	racted Services		p 4,000.00	
	DECREASE	APPROPRIATIONS:			
52500.709	Data Proce	ssing Equipment			\$ 7,000.00
Requesting Departmen	nt				
lignature:	<b>7</b>				
County	Clerk				
Date: 0 2 / 1	0 / 2 0 2	1			
Approval by County M	layor	1 1	Ę	For Finance D	
Signature:	US	whain_		Reviewed by:	
Title: <u>Cou</u>	inly Ms	yer		Budget Amend	lment
Date: Z	-10-102				

#### Hamblen County Commission Finance Committee Information Purposes Only

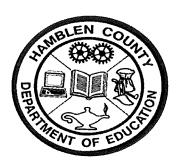


Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

Fund	101	DEPT: Election Com	mission	
Account Number		Description	Increase	Decrease
22000 4210 2 1 1 1111202	INCREASE	APPROPRIATIONS:		
			£ 4,000,00	
51500.348	Postal Cha	arges	\$ 4,000.00	
	DECREACE	E APPROPRIATIONS:		
411	DECKEASI	AFFROFRIATIONS:		
		D 1: 10 10 1		\$ 4,000.00
51500.332	Legal Noti	ces, Recording and Court Costs		\$ 4,000.00
f budgeted amount.		lection Commission budget to cover pos		
Requesting Departmen	4			
ignature:	Dardre	w		
title: AC	E			
Date: $\frac{2}{15}$	12021			
Approval by County M	ayor /		D. Dies, and D.	
Signature:	elles	ultain	For Finance D Reviewed by:	
Citle:	nty M	Mor	Budget Amend	lment
Date: 2	16/00	2)		

### HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT Dr. Jeff Perry, Superintendent of Schools

### SECOND QUARTER 2020-2021



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

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 46,911,175.01	\$ 21,116,812.10	\$ 25,794,362.91	54.99%
SPECIAL EDUCATION	7,228,264.00	2,948,079.12	4,280,184.88	59.21%
VOCATIONAL EDUCATION	3,766,376.00	1,568,786.32	2,197,589.68	58.35%
STUDENT BODY	213,000.00	108,988.08	104,011.92	48.83%
ATTENDANCE	4,000.00	423.34	3,576.66	89.42%
HEALTH SERVICES	986,291.00	395,989.37	590,301.63	59.85%
OTHER STUDENT SUPPORT	1,739,574.00	715,956.93	1,023,617.07	58.84%
INSTRUCTIONAL ADMINISTRATION	2,932,938.91	1,143,727.88	1,789,211.03	61.00%
SPECIAL EDUCATION ADMINISTRATION	1,131,788.00	428,317.62	703,470.38	62.16%
VOCATIONAL EDUCATION ADMINISTRATION	251,759.00	116,164.59	135,594.41	53.86%
TECHNOLOGY	1,777,038.10	886,695.60	890,342.50	50.10%
BOARD OF EDUCATION	1,314,757.00	817,635.80	497,121.20	37.81%
OFFICE OF THE DIRECTOR	701,505.00	325,064.59	376,440.41	53.66%
OFFICE OF THE PRINCIPAL	5,122,799.00	2,223,232.59	2,899,566.41	56.60%
FISCAL SERVICES	571,795.00	288,248.69	283,546.31	49.59%
OPERATION OF PLANT	6,488,276.00	2,650,294.28	3,837,981.72	59.15%
MAINTENANCE OF PLANT	1,590,799.00	782,449.52	808,349.48	50.81%
TRANSPORTATION	3,775,344.00	1,726,821.14	2,048,522.86	54.26%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	450,092.30	239,618.32	210,473.98	46.76%
EARLY CHILDHOOD EDUCATION	1,150,366.00	468,980.44	681,385.56	59.23%
REGULAR CAPITAL OUTLAY	2,850,000.00	337,302.70	2,512,697.30	88.16%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00		28,244.00	100.00%
TOTALS	\$ 91,486,181.32	\$ 39,789,589.02	\$ 51,696,592.30	56.51%

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

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 189,034.00	\$ 87,059.50	\$ 101,974.50	53.95%
TOTALS	\$ 189,034.00	\$ 87,059.50	\$ 101,974.50	53.95%
				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 1,974,610.79	\$ 751,010.15	\$ 1,223,600.64	61.97%
OTHER STUDENT SUPPORT	41,165.86	7,244.80	33,921.06	82.40%
REGULAR INSTRUCTION	680,946.00	68,328.09	612,617.91	89.97%
TRANSPORTATION	10,000.00	941.46	9,058.54	90.59%
TRANSFERS	43,560.70	<u> </u>	43,560.70	0.00%
TOTALS	\$ 2,750,283.35	\$ 827,524.50	\$ 1,922,758.85	69.91%
				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	
FEDERAL PROGRAMS - TITLE IIA REGULAR INSTRUCTION	BUDGET \$ 77,611.00	SPENT \$ 23,012.73	REMAINING \$ 54,598.27	
				REMAINING
REGULAR INSTRUCTION	\$ 77,611.00	\$ 23,012.73	\$ 54,598.27	<b>REMAINING</b> 70.35%
REGULAR INSTRUCTION REGULAR INSTRUCTION	\$ 77,611.00 431,632.01	\$ 23,012.73	\$ 54,598.27 312,926.36	70.35% 72.50%
REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS	\$ 77,611.00 431,632.01 	\$ 23,012.73 118,705.65	\$ 54,598.27 312,926.36 7,547.00	70.35% 72.50% 100.00%
REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS	\$ 77,611.00 431,632.01 	\$ 23,012.73 118,705.65	\$ 54,598.27 312,926.36 7,547.00	70.35% 72.50% 100.00%
REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS	\$ 77,611.00 431,632.01 	\$ 23,012.73 118,705.65	\$ 54,598.27 312,926.36 7,547.00	70.35% 72.50% 100.00% 72.58%
REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE III	\$ 77,611.00 431,632.01 7,547.00 \$ 516,790.01	\$ 23,012.73 118,705.65 - \$ 141,718.38	\$ 54,598.27 312,926.36 7,547.00 \$ 375,071.63	70.35% 72.50% 100.00% 72.58%  PERCENT REMAINING
REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS TOTALS  FEDERAL PROGRAMS - TITLE III REGULAR INSTRUCTION	\$ 77,611.00 431,632.01 7,547.00 \$ 516,790.01 BUDGET \$ 126,113.18	\$ 23,012.73 118,705.65 - \$ 141,718.38 SPENT \$ 42,311.78	\$ 54,598.27 312,926.36 7,547.00 \$ 375,071.63 REMAINING	70.35% 72.50% 100.00% 72.58%  PERCENT REMAINING 66.45%
REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS TOTALS  FEDERAL PROGRAMS - TITLE III  REGULAR INSTRUCTION OTHER STUDENT SUPPORT	\$ 77,611.00 431,632.01 7,547.00 \$ 516,790.01 BUDGET  \$ 126,113.18 48,515.27	\$ 23,012.73 118,705.65 - \$ 141,718.38	\$ 54,598.27 312,926.36 7,547.00 \$ 375,071.63 REMAINING  \$ 83,801.40 40,114.16	70.35% 72.50% 100.00% 72.58%  PERCENT REMAINING 66.45% 82.68%
REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE III	\$ 77,611.00 431,632.01 7,547.00 \$ 516,790.01 BUDGET \$ 126,113.18	\$ 23,012.73 118,705.65 - \$ 141,718.38 SPENT \$ 42,311.78	\$ 54,598.27 312,926.36 7,547.00 \$ 375,071.63 REMAINING	70.35% 72.50% 100.00% 72.58%  PERCENT REMAINING 66.45%

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

				PERCENT
FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 46,694.37	\$ 28,639.19	18,055.18	38.67%
HEALTH SERVICES	148,676.00	60,149.69	88,526.31	59.54%
REGULAR INSTRUCTION	1,000.00	752.50	247.50	24.75%
TRANSFERS	3,000.00	_	3,000.00	100.00%
TOTALS	\$ 199,370.37	\$ 89,541.38	\$ 109,828.99	55.09%
				PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 77,237.98	\$ 21,975.03	55,262.95	71.55%
TRANSPORTATION	1,000.00	-	1,000.00	100.00%
TOTALS	\$ 78,237.98	\$ 21,975.03	\$ 56,262.95	71.91%
	<del></del>			
The state of the s	NO CONTRACTOR AND CO			PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 136,139.58	\$ 44,656.20	\$ 91,483.38	67.20%
OTHER STUDENT SUPPORT	28,000.00	690.00	27,310.00	97.54%
VOCATIONAL EDUCATION	7,000.00	350.00	6,650.00	95.00%
TRANSFERS	1,475.58		1,475.58	100.00%
TOTALS	\$ 172,615.16	\$ 45,696.20	\$ 126,918.96	73.53%
				7
				PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 2,403,093.08	\$ 914,115.91	\$ 1,488,977.17	61.96%
SPECIAL EDUCATION	\$ 173,488.00	\$ 35,276.26	\$ 138,211.74	79.67%
TOTALS	\$ 2,576,581.08	\$ 949,392.17	\$ 1,627,188.91	63.15%
				PERCENT
FEDERAL PROGRAMS - IDEA COMPENSATORY SVCS.	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 36,000.00	\$ 378.35	\$ 35,621.65	98.95%
SPECIAL EDUCATION	\$ 18,596.77	\$	\$ 18,596.77	100.00%
TOTALS	\$ 54,596.77	\$ 378.35	\$ 54,218.42	99.31%

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

							PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL		BUDGET		SPENT	F	REMAINING	REMAINING
SPECIAL EDUCATION	\$	76,616.50	\$	22 074 20	¢	44 545 00	58.14%
SPECIAL EDUCATION  SPECIAL EDUCATION		•	•	32,071.28	\$	44,545.22	
TOTALS	<u>\$</u> \$	2,262.00 78,878.50	<u>\$</u> \$	32,071.28	<u>\$</u> \$	2,262.00 46,807.22	100.00% 59.34%
TOTALS	<u> </u>	70,070.50	<u> </u>	32,071.20	Ψ_	40,007.22	39.3476
							PERCENT
FEDERAL PROGRAMS - ESSER CARES ACT		BUDGET		SPENT	F	REMAINING	REMAINING
REGULAR INSTRUCTION	¢	2 112 000 66	¢	1 615 050 76	æ	406 444 00	22 400/
	\$ \$	2,112,000.66	\$ \$	1,615,858.76	\$ \$	496,141.90	23.49%
SPECIAL EDUCATION	•	59,240.11	•	26,840.92	,	32,399.19	54.69%
REGULAR INSTRUCTION	\$	33,831.00	\$	18,173.08	\$	15,657.92	46.28%
SPECIAL EDUCATION	\$	38,660.00	\$	-	\$	38,660.00	100.00%
OFFICE OF THE PRINCIPAL	\$	2,831.00	\$	1,839.55	\$	991.45	35.02%
OPERATION OF PLANT	\$	3,000.02	\$	2,999.82	\$	0.20	0.01%
TRANSPORTATION	\$	11,470.78	\$	8,979.54	\$	2,491.24	21.72%
COMMUNITY SERVICES	_\$_	50,000.00	_\$_	-	_\$	50,000.00	100.00%
TOTALS	\$	2,311,033.57	\$	1,674,691.67	\$	636,341.90	27.53%
							PERCENT
FEDERAL PROGRAMS - PROGRAM SUPPORTS GRANT		BUDGET		SPENT	F	REMAINING	REMAINING
REGULAR INSTRUCTION	\$	125,000.00	\$	125,000.00	\$		0.00%
TOTALS	\$	125,000.00	\$	125,000.00	\$		0.00%
		ENTERED DE CONTROL DE		SIJO Brit PIJ Srift Geomery my manager commune			
TOTAL FEDERAL PROGRAMS	\$	9,230,030.24	\$	4,045,761.35	\$	5,184,268.89	56.17%
	<u> </u>	_,200,000.21	_	.,0 10,1 01.00	<u> </u>	-, /0 1,200.00	50.1770

## ANNUAL OPERATIONS REPORT



2020

Hamblen County Emergency
Communications District

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

#### ANNUAL OPERATIONS REPORT

#### HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT

26 February 2021

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

Following you will find information regarding the over 62,000 calls for service and over 138,000 telephone calls handled by Hamblen County ECD last year. As in past years, this Report includes additional charts which better relate the historical data/trends of our client agencies.

Also included is data relating to our performance under Section 7.4.1 of NFPA 1221, the Standard for the Installation, Maintenance, and Use of Emergency Services Communications Systems. This standard relates to the answering times for alarms received on emergency lines, and this year's Report continues to reflect our level of compliance with this national standard.

Having undergone major system upgrades in 2020 – both to our computer aided dispatch (CAD) program and our telephony system – Hamblen County ECD continues to perform at a superior level in our efforts to lower the response times of our client agencies.

As referenced by our NCIC Activity Report, Hamblen County ECD serves as the TBI's Terminal Agency and we processed over 52,000 entries and queries in 2020.

In order to continue to serve our jurisdiction and our client agencies with the excellent service they are accustomed to, we understand that a robust training program is essential. In spite of the overwhelming number of cancellations and postponements in 2020, Hamblen County ECD employees completed a combined 692 hours of training.

This Report will continue to grow as we evolve with changing technology and as we increase the number of 'next generation' features and services offered. Meeting our goals with efficiency and professionalism will always be our aim.

I hope that you will find this information useful.

6. Eric Carpenter, ENP

**Executive Director** 

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### PROFESSIONALISM ACCURACY DEDICATION INTEGRITY

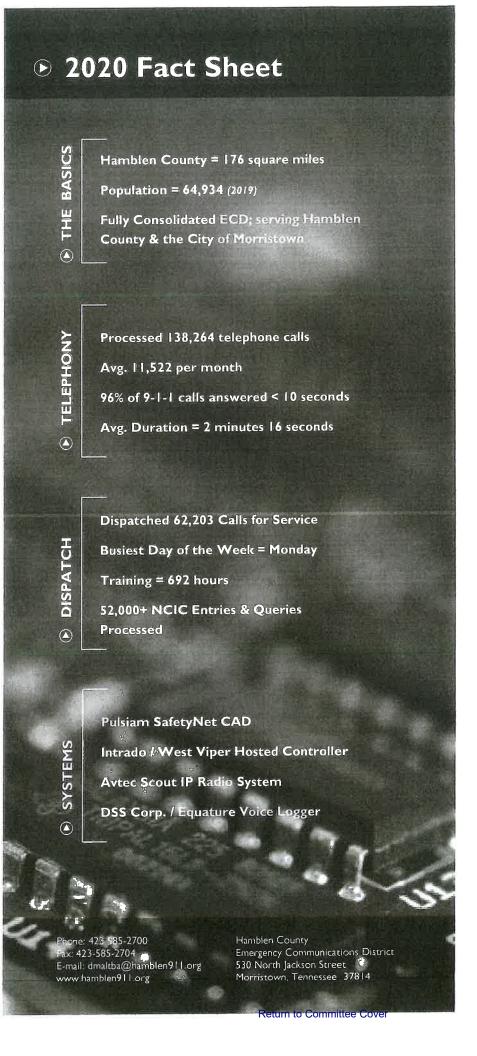
Truly our community's "first point of contact" with emergency services, our telecommunicators handle all emergency and non-emergency calls that come into the 911 center around the clock. In addition, they dispatch all law enforcement, fire service and EMS personnel.

As the vital link between the caller and the first responder, our staff provides CPR and pre-arrival instructions, critical data entry, and support for law enforcement personnel through NCIC entry and query duties.

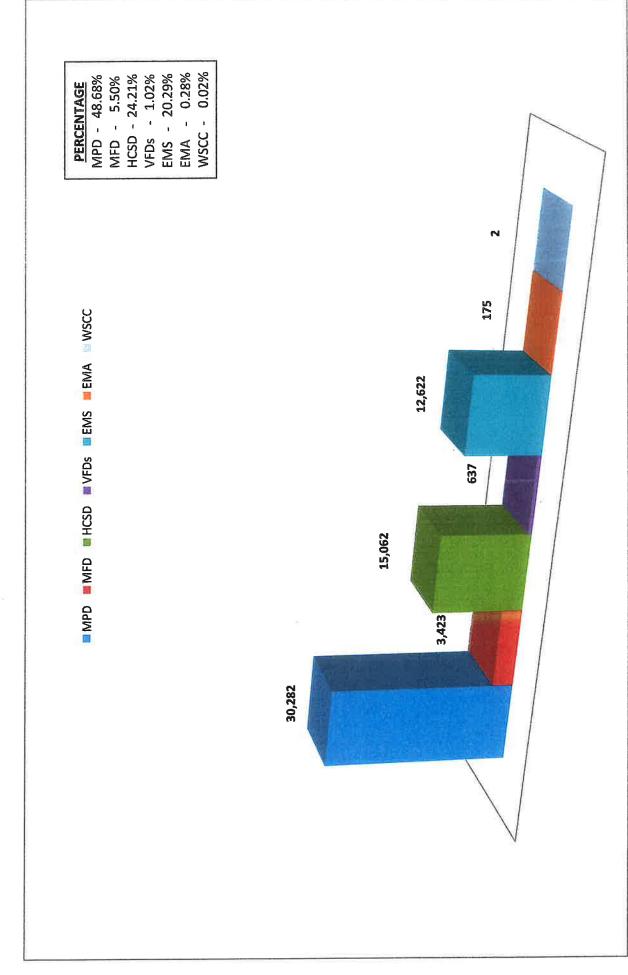
Our participation in public education and community involvement activities aids in enhancing emergency awareness and preparation for crisis, as well as helping link citizens to their emergency responders.

Morristown Police Department
Hamblen County Sheriff's Dept.
Morristown Fire Department
North Hamblen Co. Vol. Fire Dept.
South Hamblen Co. Vol. Fire Dept.
East Hamblen Co. Vol. Fire Dept.
West Hamblen Co. Vol. Fire Dept.
M-H Emergency Medical Service
Morristown Emergency Rescue Squad
Emergency Management Agency
Hamblen County Animal Control

#### HAMBLEN COUNTY EMERGENCY COMMUNICATIONS

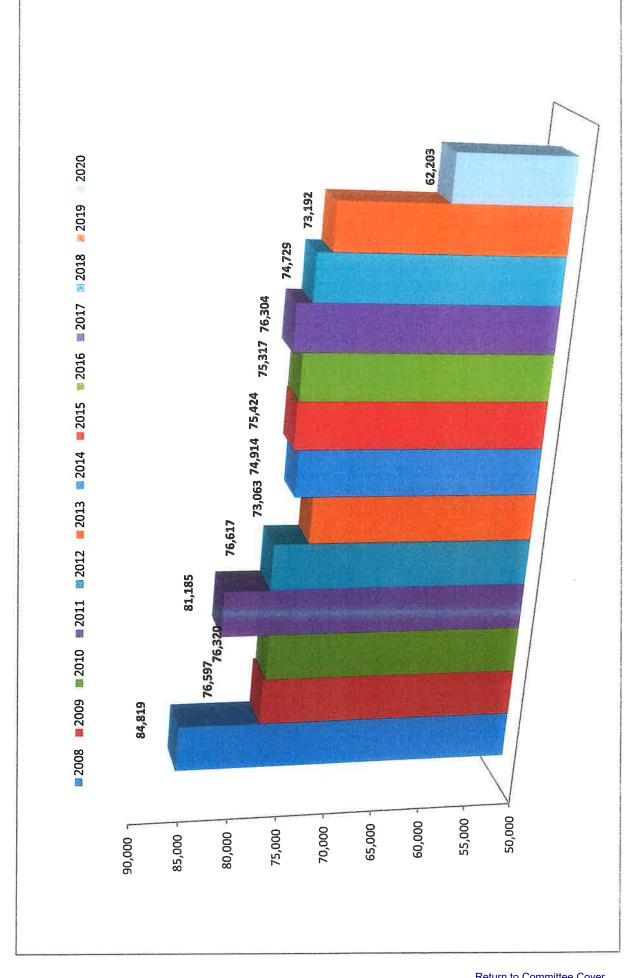


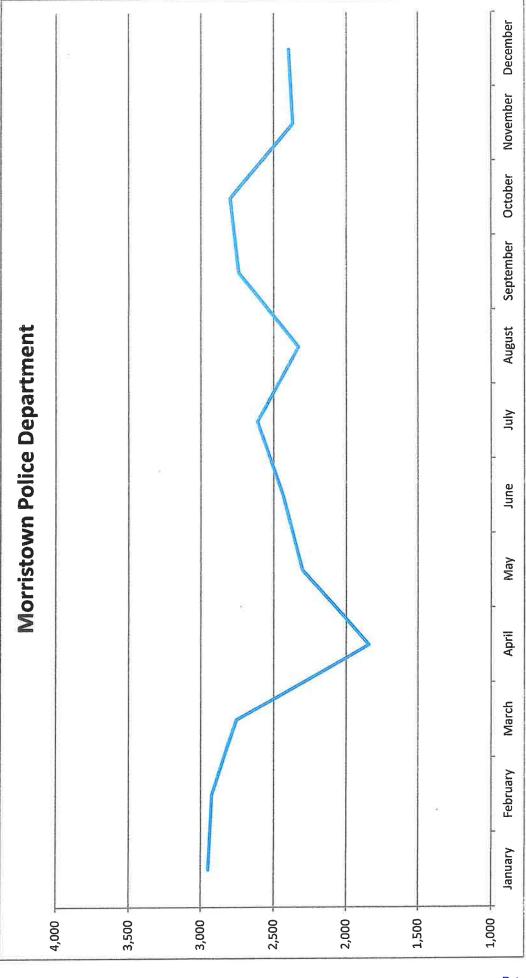
## 2020 Calls For Service 62,203



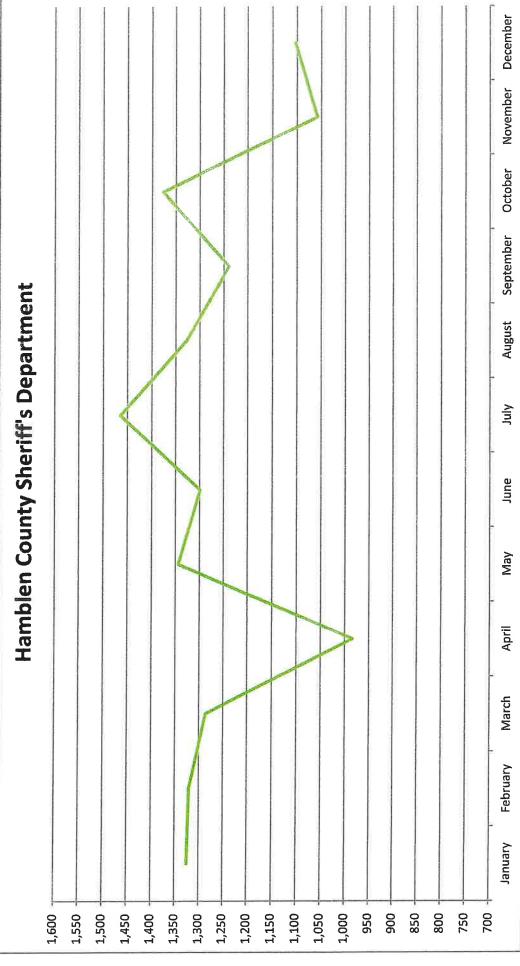
NOTICE: Law Enforcement Calls for Service include officer initiated activities (i.e. - traffic stops, investigations of suspicious individuals, etc.).

## **Total Calls For Service by Year** Hamblen County ECD



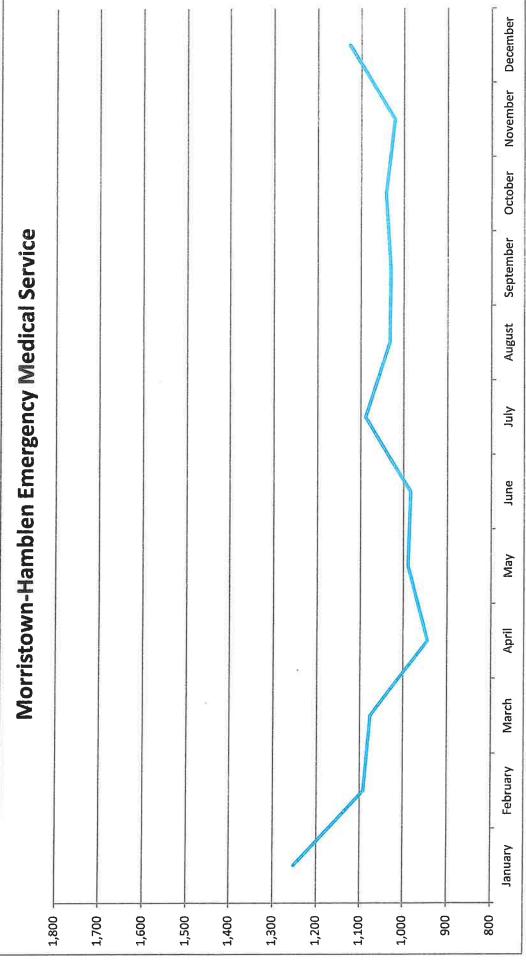


January	2,946	July	2,609
February	2,921	August	2,328
March	2,752	September	2,736
April	1,838	October	2,794
May	2,301	November	2,367
June	2,434	December	2,395



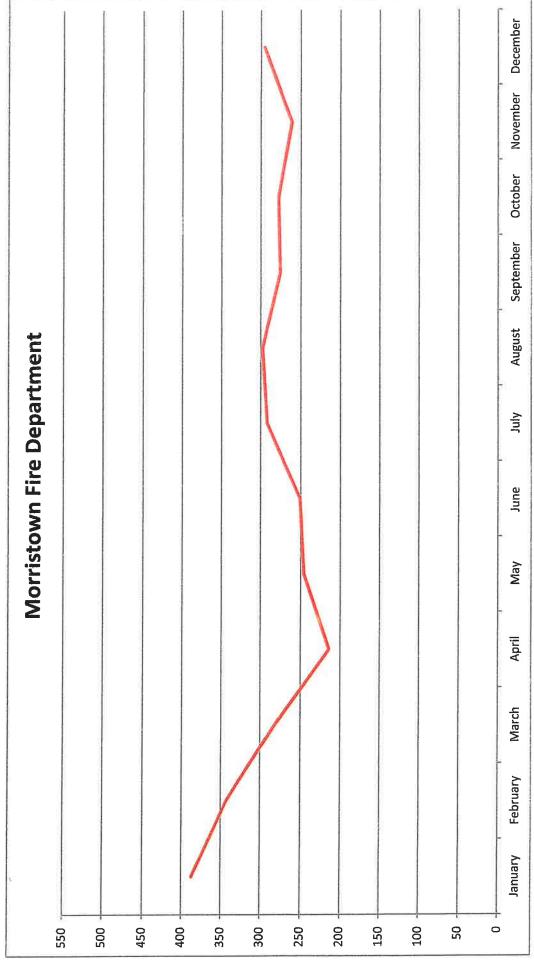
August September October
1,320
320

, in	1,465
August	1,328
September	1,239
October	1,377
November	1,058
December	1.103

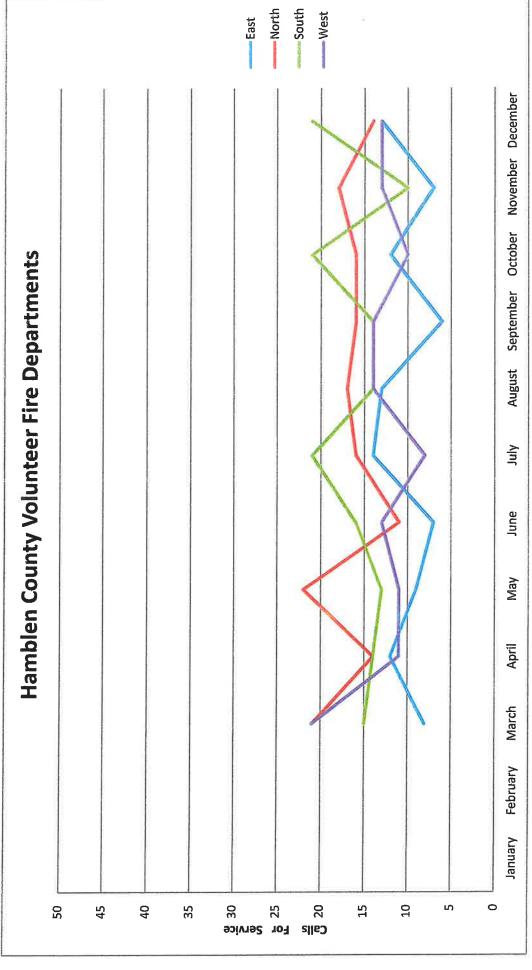


1,089	1,032	1,030	1,041	1,021	1,126
	August				December
25	11	9,	4	6	4
	ry 1,091	-	-	-	984
Januai	February	Marci	April	May	June

July	T,005
August	1,032
September	1,030
October	1,041
November	1,021
December	1,126



January	387	Jul	292
February	343	August	298
March	282	September	276
April	214	October	278
May	246	November	261
June	251	December	295

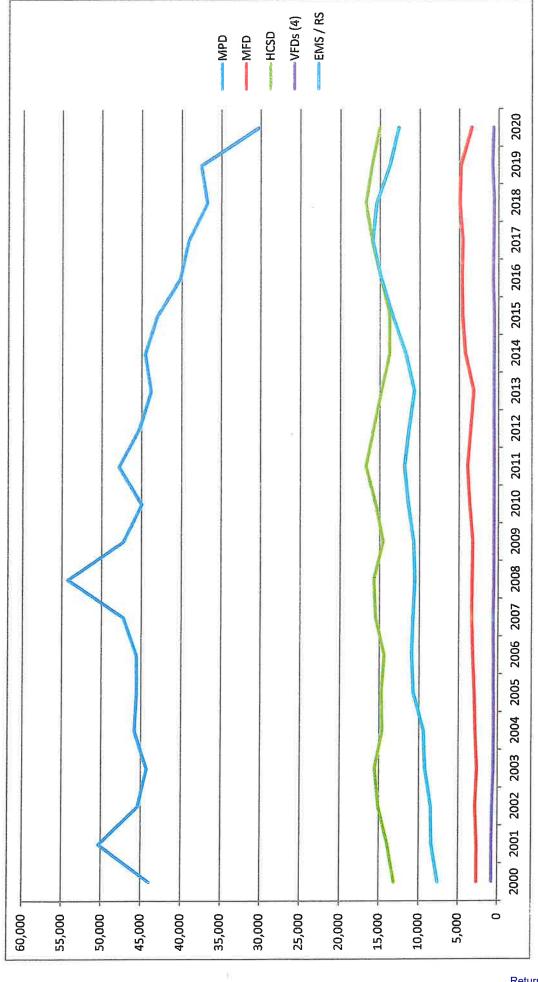


	East	North	South	West
July	14	16	21	∞
August	13	17	14	14
September	9	16	14	14
October	12	16	21	10
November	7	18	10	13
December	13	14	21	13

January	Edst	North	South	
February				
March	œ	21	15	
April	12	14	14	
May	6	22	13	
June	7	11	16	

### Calls For Service by Agency

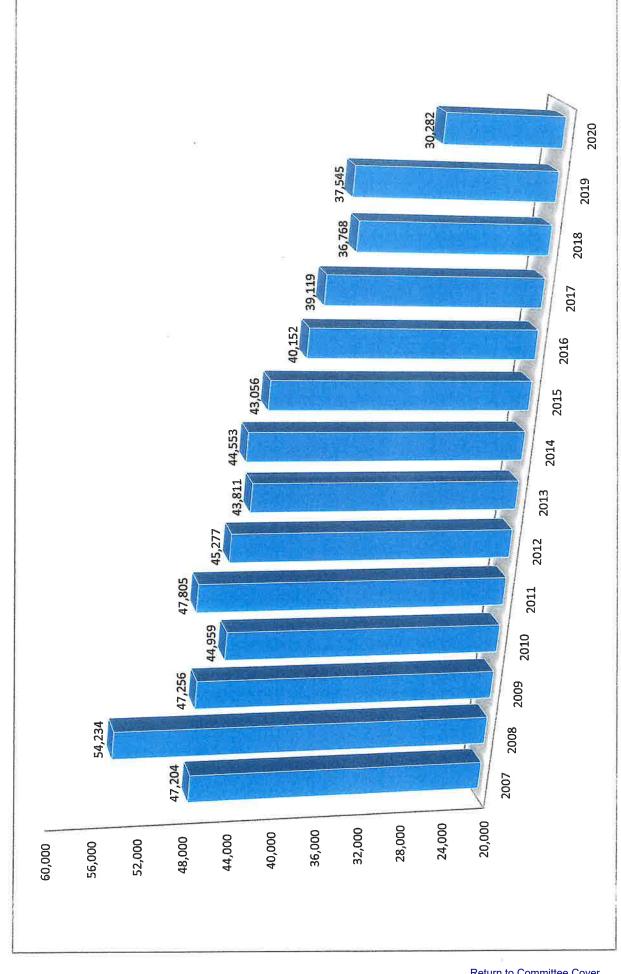
2000-2020



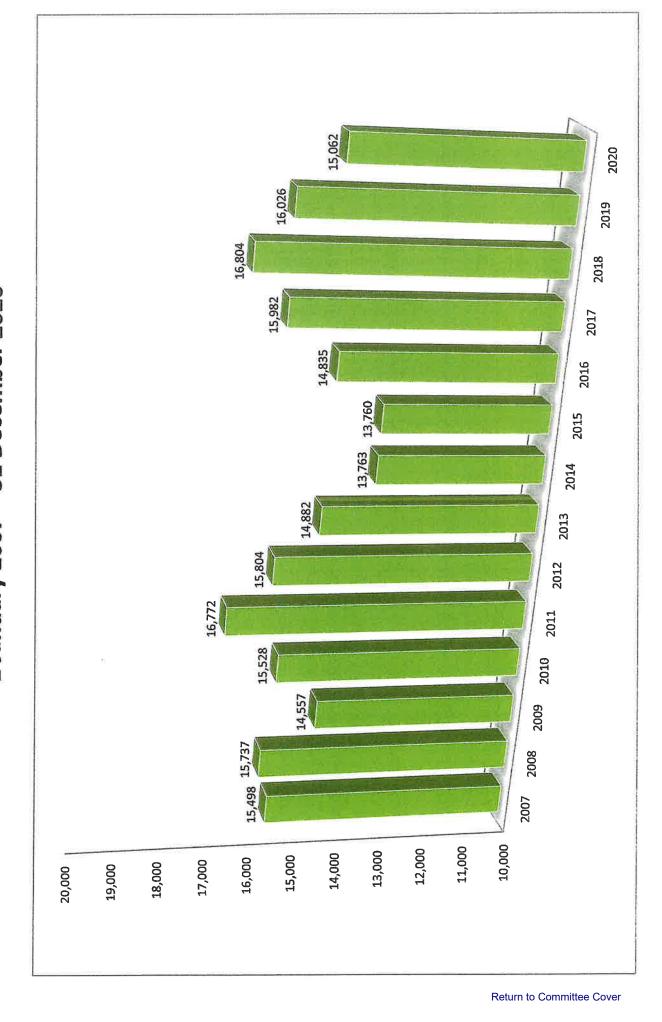
2010         44,959         3,676         15,528         563         11           2011         47,805         3,951         16,772         534         11           2012         45,277         3,543         15,804         554         11           2013         43,811         3,170         14,822         553         10           2014         44,553         4,259         13,763         549         11           2015         43,056         4,595         13,760         537         12           2016         40,152         4,674         14,835         692         14           2017         39,119         4,569         15,982         611         15           2018         36,768         4,959         16,804         561         15           2018         36,768         4,824         16,026         781         12           2019         37,545         3,423         15,062         637         12		MPD	MFD	HCSD	VFDs	EMS
47,805         3,951         16,772         534           45,277         3,543         15,804         554           43,811         3,170         14,822         553           44,553         4,259         13,763         549           43,056         4,595         13,760         537           40,152         4,674         14,835         692           39,119         4,569         15,982         611           36,768         4,959         16,804         561           37,545         4,824         16,026         781           30,282         3,423         15,062         637	2010	44,959	3,676	15,528	563	11,
45,277     3,543     15,804     554       43,811     3,170     14,822     553       44,553     4,259     13,763     549       43,056     4,595     13,760     537       40,152     4,674     14,835     692       39,119     4,569     15,982     611       36,768     4,959     16,804     561       37,545     4,824     16,026     781       30,282     3,423     15,062     637	2011	47,805	3,951	16,772	534	11,
43,811     3,170     14,822     553       44,553     4,259     13,763     549       43,056     4,595     13,760     537       40,152     4,674     14,835     692       39,119     4,569     15,982     611       36,768     4,959     16,804     561       37,545     4,824     16,026     781       30,282     3,423     15,062     637	2012	45,277	3,543	15,804	554	11,
44,553     4,259     13,763     549       43,056     4,595     13,760     537       40,152     4,674     14,835     692       39,119     4,569     15,982     611       36,768     4,959     16,804     561       37,545     4,824     16,026     781       30,282     3,423     15,062     637	2013	43,811	3,170	14,822	553	10,6
43,056         4,595         13,760         537           40,152         4,674         14,835         692           39,119         4,569         15,982         611           36,768         4,959         16,804         561           37,545         4,824         16,026         781           30,282         3,423         15,062         637	2014	44,553	4,259	13,763	549	11,7
40,152         4,674         14,835         692           39,119         4,569         15,982         611           36,768         4,959         16,804         561           37,545         4,824         16,026         781           30,282         3,423         15,062         637	2015	43,056	4,595	13,760	537	13,3
39,119         4,569         15,982         611           36,768         4,959         16,804         561           37,545         4,824         16,026         781           30,282         3,423         15,062         637	2016	40,152	4,674	14,835	692	14,8
36,768         4,959         16,804         561           37,545         4,824         16,026         781           30,282         3,423         15,062         637	2017	39,119	4,569	15,982	611	15,5
37,545 4,824 16,026 781 30,282 3,423 15,062 637	2018	36,768	4,959	16,804	561	15,410
30,282 3,423 15,062 637	2019	37,545	4,824	16,026	781	13,709
	2020	30,282	3,423	15,062	637	12,622

	MPD	MFD	HCSD	VFDs	EMS
2000	43,915	2,618	13,037	714	7,537
2001	50,270	2,648	13,904	738	8,352
2002	45,345	2,857	15,057	657	8,461
2003	44,263	2,636	15,556	516	9,192
2004	45,781	2,862	14,604	505	9,391
2002	45,523	2,985	14,724	542	10,675
2006	45,565	3,211	14,377	562	10,900
2002	47,204	3,376	15,498	621	10,757
2008	54,234	3,338	15,737	546	10,548
2009	47,256	3,247	14,557	529	10,700

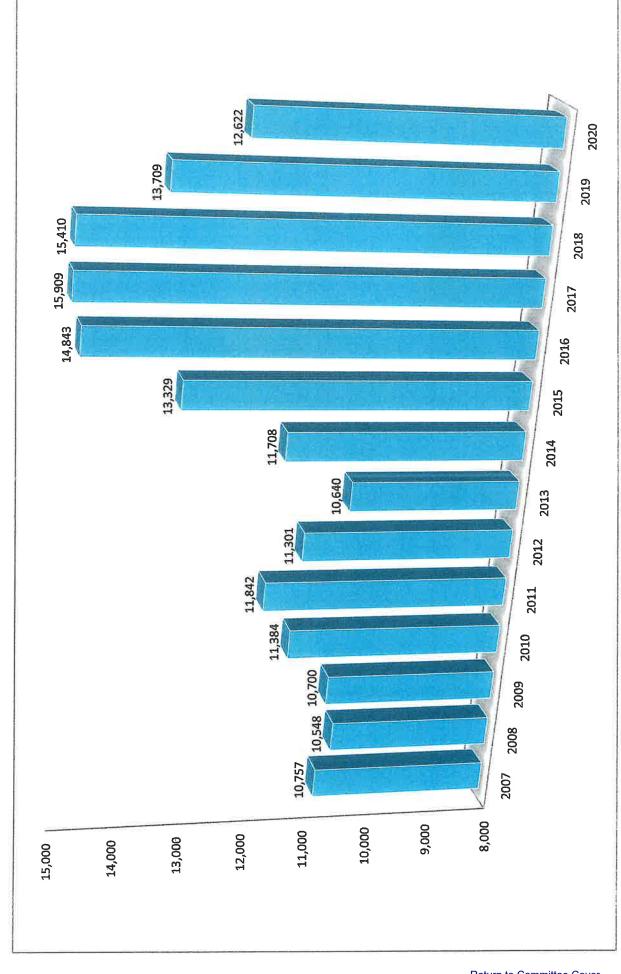
Morristown Police Department Calls For Service 1 January 2007 - 31 December 2020



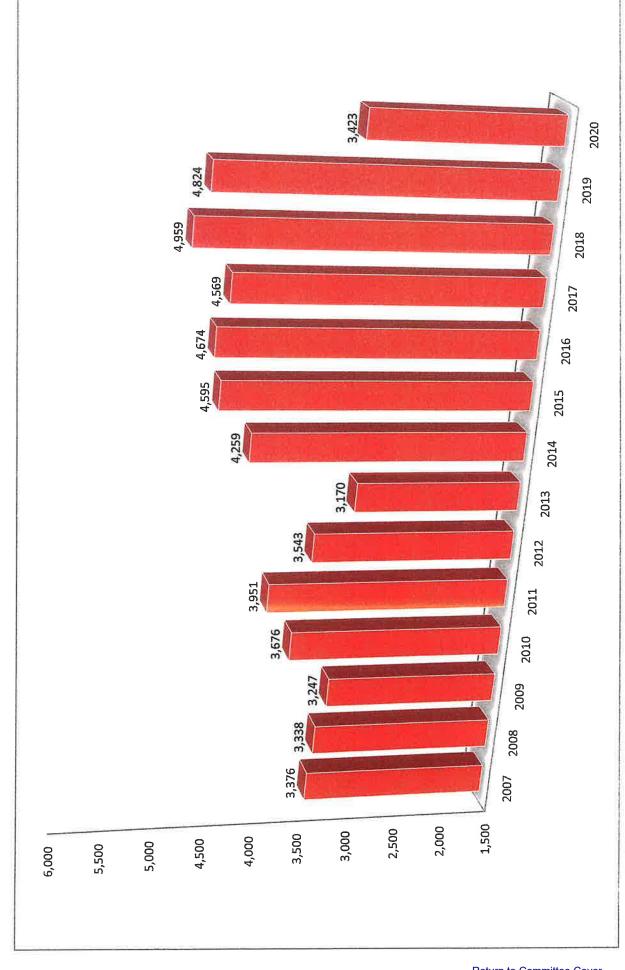
Hamblen Co. Sheriff's Department Calls For Service 1 January 2007 - 31 December 2020



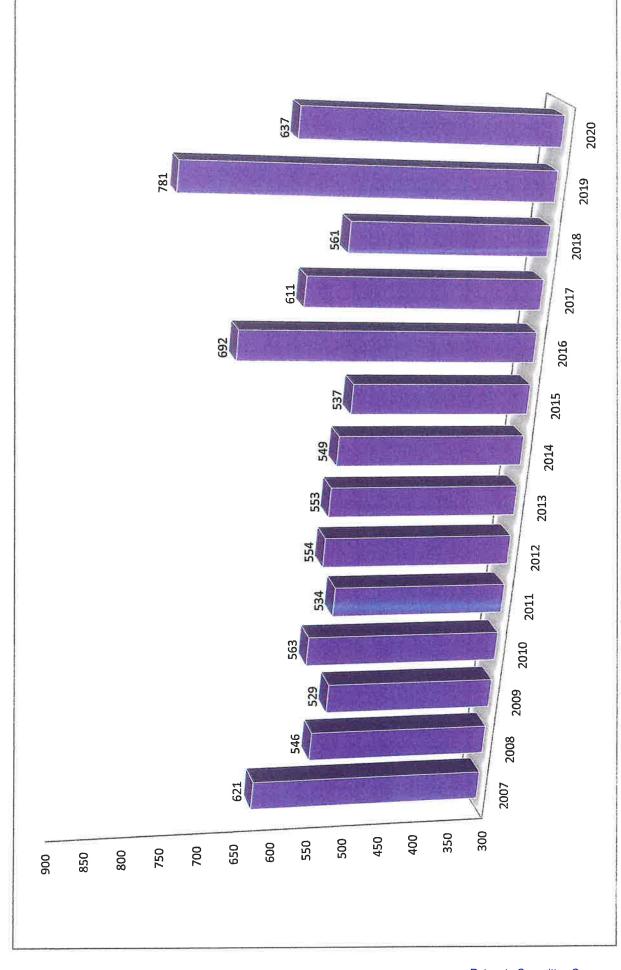
Morristown-Hamblen EMS Calls For Service 1 January 2007 - 31 December 2020



Morristown Fire Department Calls For Service 1 January 2007 - 31 December 2020

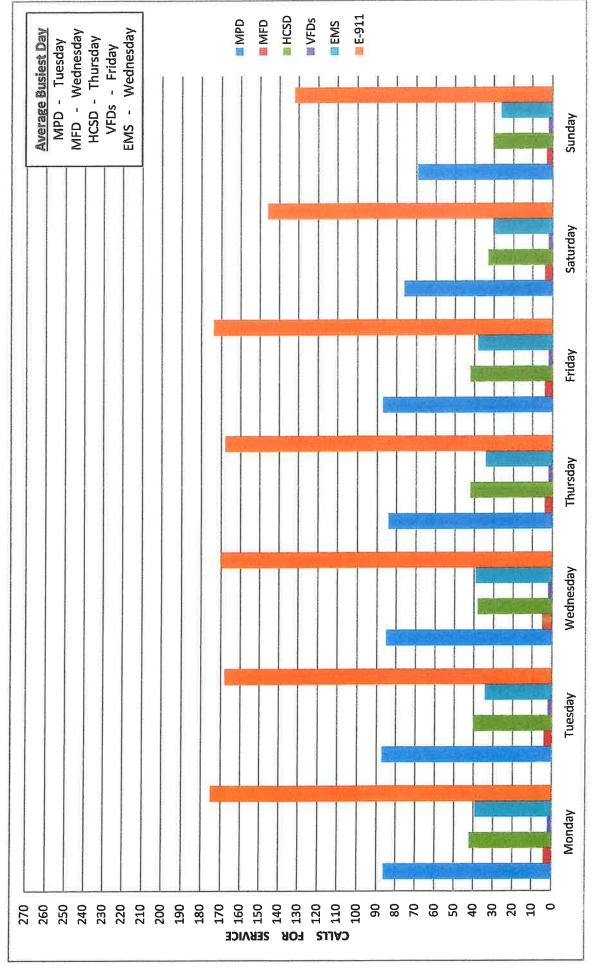


Hamblen Co. Vol. Fire Departments (4) Calls For Service 1 January 2007 - 31 December 2020

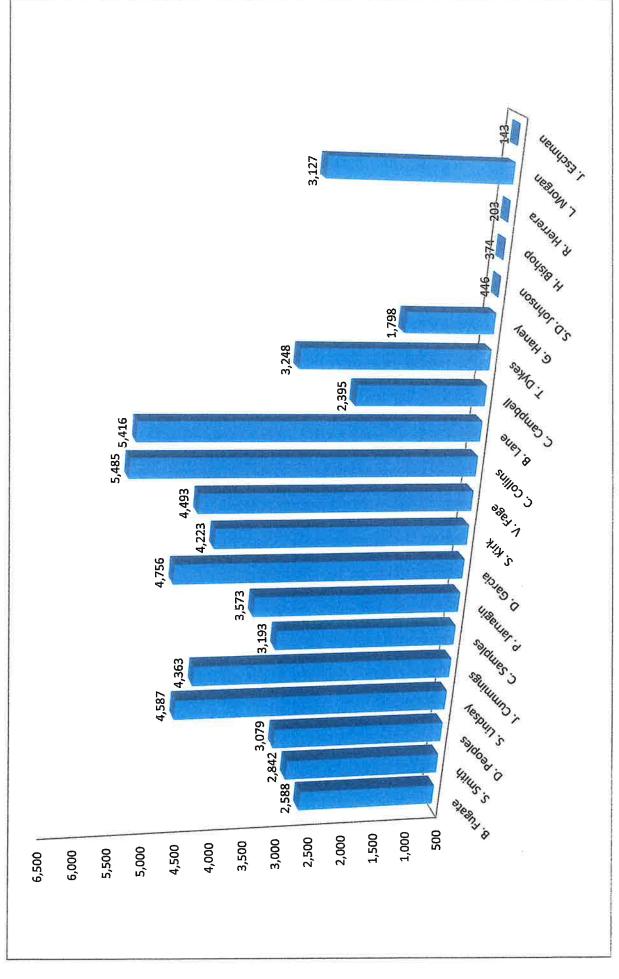


## Highest Volume of CFS by Day of Week

2020



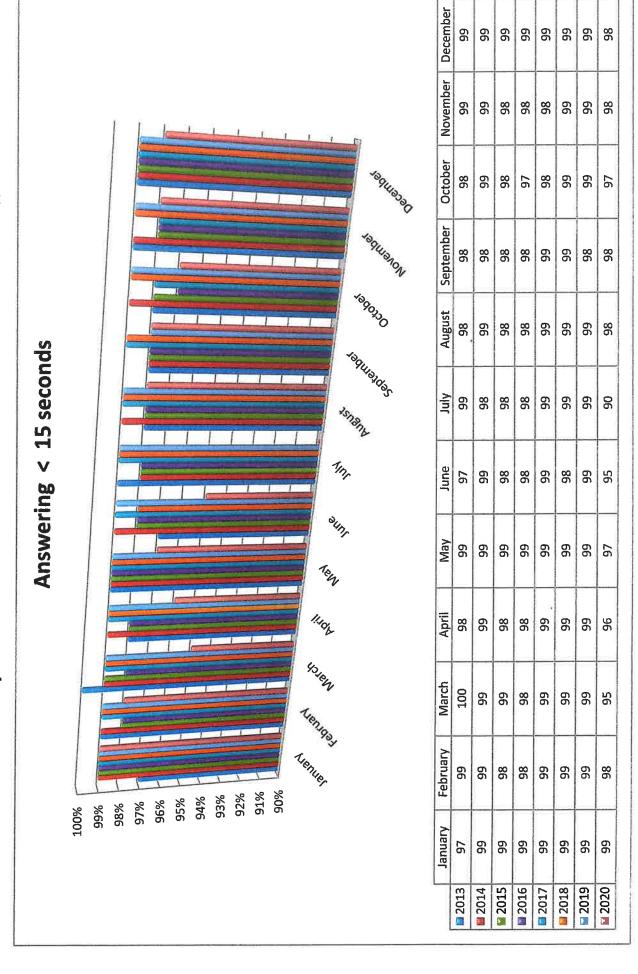
# 2020 CAD Entries by Telecommunicator



**NFPA 1221** 

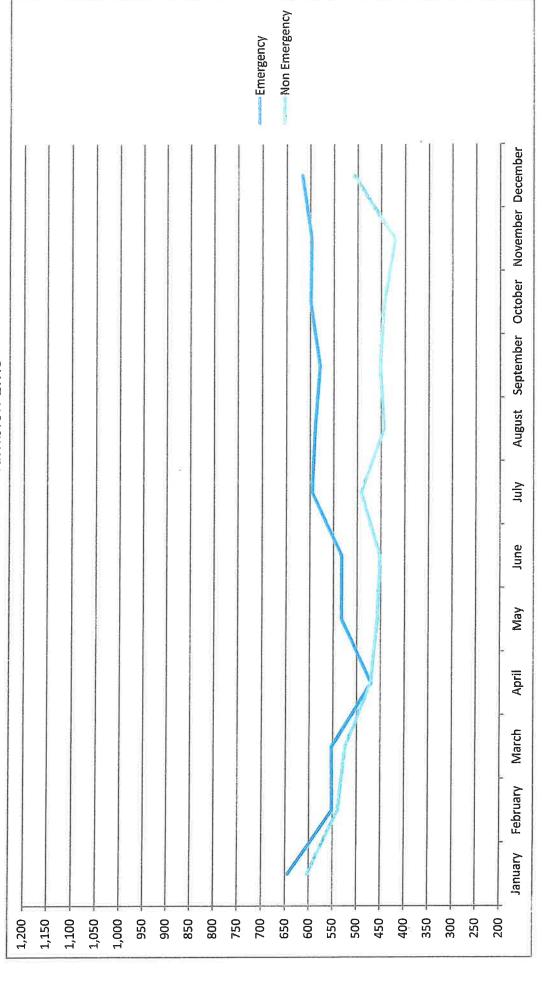
"Ninety-five percent of alarms received on emergency lines shall be answered within 15 seconds, and 99 percent of alarms shall be answered within 40 seconds." ı

7.4.1



### 2020 CFS Breakdown by Priority

Morristown-Hamblen EMS



	Priority 1	Priority 2	Priority 3	Priority 4
July	333	292	381	111
August	331	258	379	65
September	338	241	383	69
October	321	278	366	78
November	308	289	345	77
December	328	289	419	88

	Priority 1	Priority 2	Priority 3	Priority 4
January	457	187	527	76
February	388	163	465	74
March	339	213	443	81
April	257	212	410	9
May	301	231	371	98
June	310	222	361	91

## Medical Calls Coded as 'Unknown Problem'





	CFS	R-98	%
July	1,089	107	9.8%
August	1,032	88	8.5%
September	1,030	81	7.9%
October	1,041	29	6.4%
November	1,021	89	6.7%
December	1,126	77	%6.9

9.0% 7.5% 6.8%

1,076

March April

944

7.4% 6.8%

R-98

CFS

92 74 71 71 67

1,252

January February 10.7%

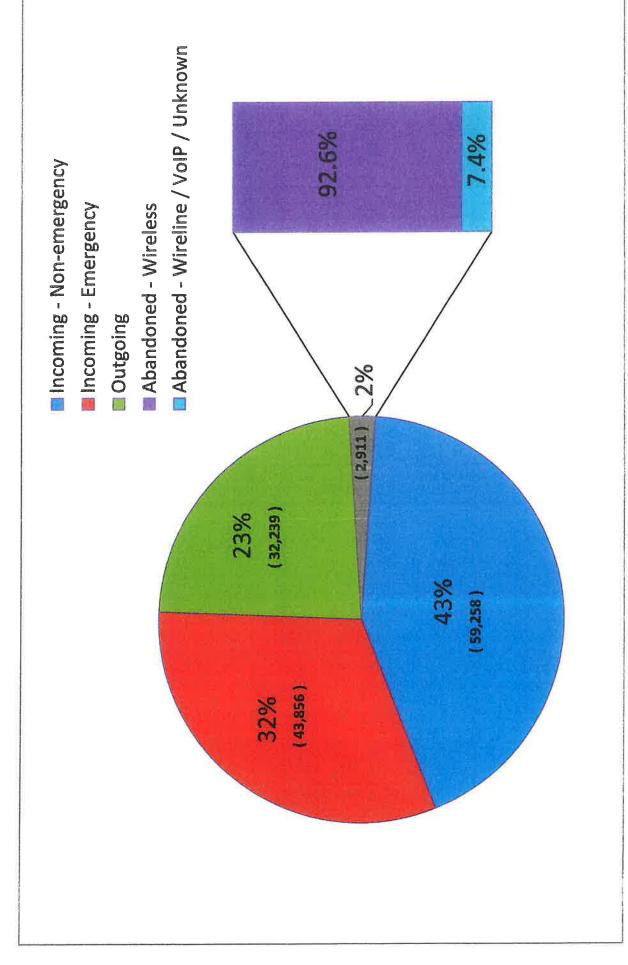
105

984

May

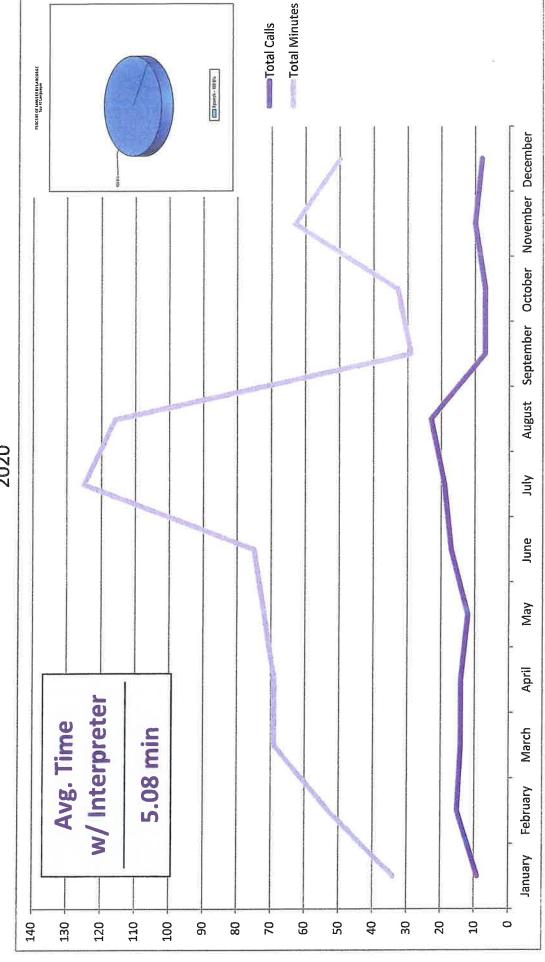
686

### 2020 Telephone Call Count 138,264



### Use of Interpretation Services



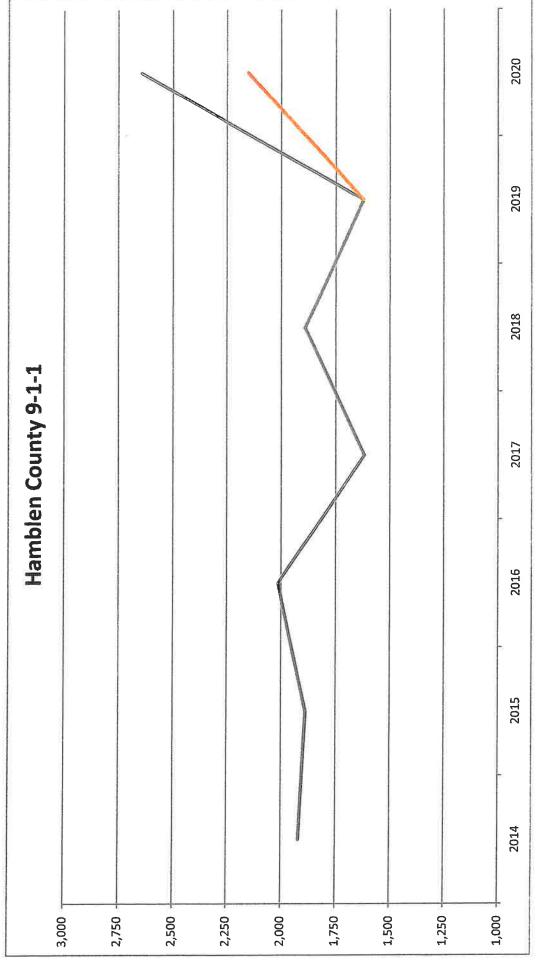


	Calls	Minutes		Calls	Minutes
January	6	34	July	19	125
February	15	53	August	23	116
March	14	69	September	7	29
April	14	69	October	7	33
May	12	72	November	10	63
June	17	75	December	∞	20

	Calls	Minutes
July	19	125
August	23	116
September	7	29
October	7	33
November	10	63
December	œ	20

### Abandoned Calls by Year

2014 - 2020



SZ	494	
TOTAL	2,645	
No. of the last of	2020	

1,919	1,888	2,015	1,617	1,891	1,621
2014	2015	2016	2017	2018	2019

### 2020's Top 10 Busiest Hours

Call Hour	# Calls
6/21/2020 16:00	125
5/18/2020 17:00	96
12/24/2020 19:00	95
10/6/2020 13:00	94
3/29/2020 06:00	88
9/9/2020 13:00	85
6/21/2020 17:00	82
5/18/2020 15:00	77
7/22/2020 20:00	75
12/24/2020 18:00	72

### 2020 Class of Service Percentages

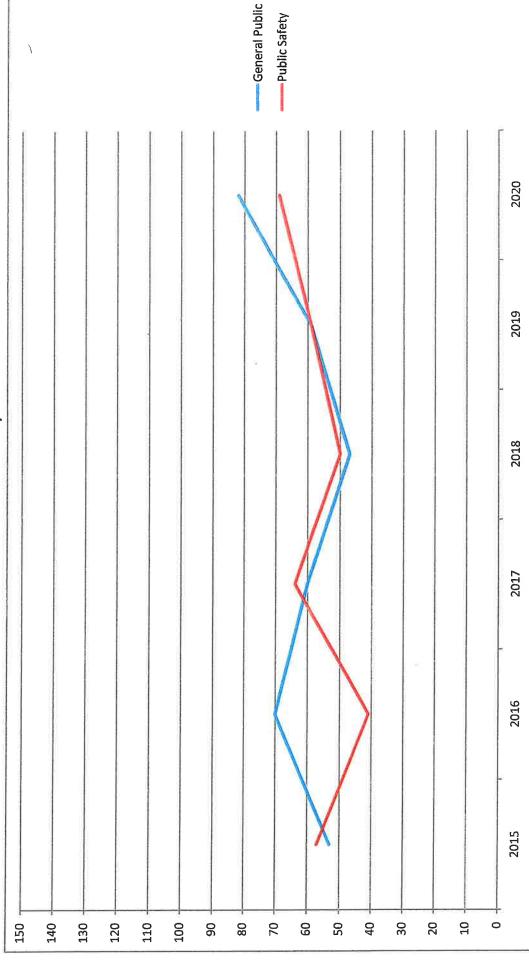
Class	%
BUSN	4.69%
CNTX	0.15%
PBX	0.75%
RESD	5.42%
VOIP	1.29%
WPH1	20.15%
WPH2	66.85%
Unknown	0.71%

### 2020 Call Transfer Count

PSAP	From	To
Blount 911	1	1
Grainger 911	257	671
Greene 911	4	1
Jefferson 911	935	423
Kingsport PD	0	1
Knox ECD	39	3
Memphis FD	1	0
Oak Ridge PD	0	1
Washington 911	0	3

## TPRA and Public Safety Recording Requests

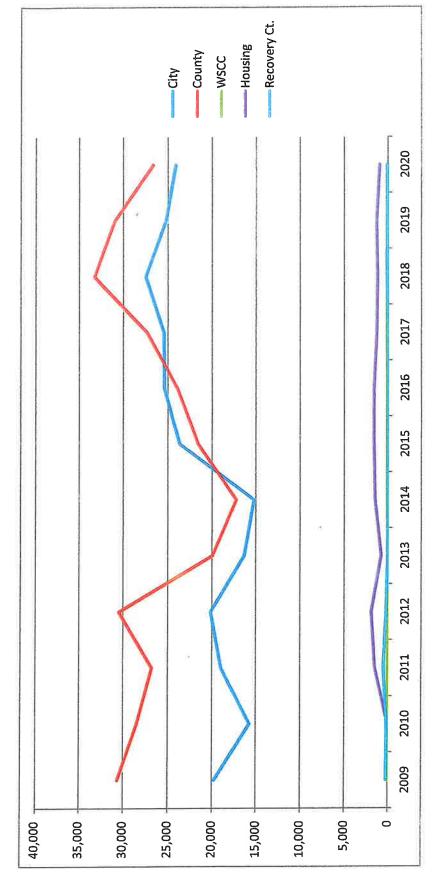
Hamblen County ECD



2015         110         53         57           2016         111         70         41           2017         124         60         64           2018         97         47         50           2019         118         59         59           2020         151         82         69		TOTAL	General Public	Public Safety
111     70       124     60       97     47       118     59       151     82	2015	110	53	57
124     60       97     47       118     59       151     82	2016	111	70	41
97     47       118     59       151     82	2017	124	09	64
118     59       151     82	2018	97	47	50
151 82	2019	118	59	59
	2020	151	82	69

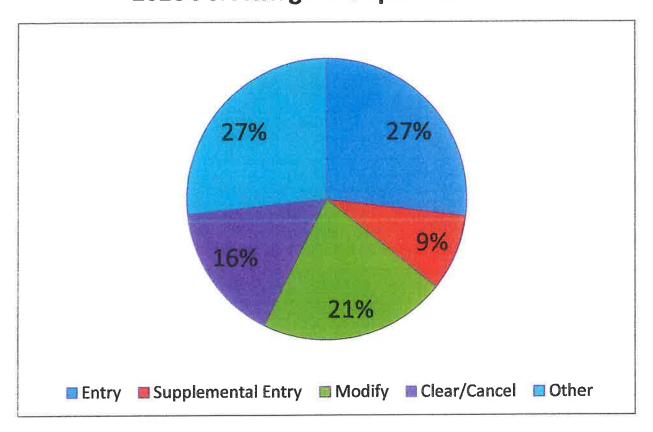
### **NCIC Activity Report**

### Annual Message Key Stats by ORI

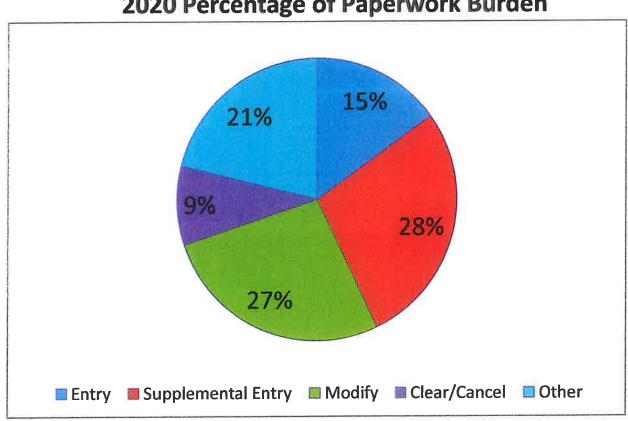


TOTALS	50,560	44,311	47,718	52,662	72,527	46,698	51,814	55,509	55,253	62,823	57,729	52,042
T1/T2/T3/T4		ì	1	-	35,498	25,403	4,936	4,488	584	Ţ	0	2
911	****	ı	ı	1	11	14	16	20	421	638	0	240
PCSP	2	0	0	н	2	4	17	35	52	83	66	41
Housing	0	0	1,473	1,866	752	1,448	1,569	1,568	1,271	1,170	1,293	936
Recovery Ct.	166	116	469	158	1	-		-	( ***	68	58	57
Juv. Ct.	28	34	16	21	∞	44	29	77	90	29	40	16
WSCC	10	00	31	10	2	30	31	40	85	53	51	19
COUNTY	30,619	28,470	26,773	30,477	19,945	17,232	21,566	23,905	27,312	33,256	30,989	26,642
CITY	19,735	15,683	18,956	20,129	16,305	15,182	23,650	25,376	25,438	27,466	25,199	24,089
	5002	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020

### Morristown Police Department 2020 Percentage of Paperwork Burden



### Hamblen County Sheriff's Department 2020 Percentage of Paperwork Burden



### **BOARD OF DIRECTORS**

### CHAIRMAN

### **VICE CHAIRMAN**

### **SECRETARY**

Mr. Robert D. Laney

Dir. Danny Houseright Morristown-Hamblen EMS Director Chris E. Bell Emergency Management

Chief Mark Hickman West Hamblen Co. Vol. Dept. Hon. Tommy Pedigo Morristown City Council

Deputy Chief Chris Wisecarver Morristown Police Dept.

Lt. Josh Ringley
Hamblen Co. Sheriff's Department

Chief Clark Taylor Morristown Fire Dept. Hon. Tim Goins
Hamblen County Commission

Hon. Bill Brittain, Ex-Officio Hamblen County Mayor

### <u>STAFF</u>

### **EXECUTIVE DIRECTOR**

S. Eric Carpenter, ENP

### **DEPUTY DIRECTOR**

### **DIR OF TECHNICAL SVCS**

### **ADMINISTRATIVE ASST**

Stacey L. Johnson, CMCP

Jacob M. Peoples

Deborah A. Maltba

### **SUPERVISORS**

Brian C. Fugate

Cynthia A. Samples, ENP

W. Peyton Jarnagin

### **TELECOMMUNICATORS**

Shawnna Y. Smith Joseph A. Cummings Veronica C. Fage Cody A. Campbell Gregory T. Haney David M. Peoples
Deborah T. Garcia
Courteney M. Collins
Tabitha I. Dykes
Heather M. Bishop

Shawn W. Lindsay Stephanie M. Kirk Brianna A. Lane Stephanie D. Johnson Robin D. Herrera



PERSONNEL COMMITTEE

Randy DeBord *Chairman* 

Chris Cutshaw *Vice-Chairman* 

Eileen Arnwine *Member* 

Jeff Akard *Member* 

Thomas Doty *Member* 

Tim Goins *Member* 

Bobby Haun *Member* 

Tim Horner *Member* 

Joe Huntsman, Sr. *Member* 

Wayne NeSmith *Member* 

Mike Reed *Member* 

Howard Shipley *Member* 

James Stepp *Member* 

Taylor Ward *Member* 

### Hamblen County Government PERSONNEL COMMITTEE

Monday, March 8, 2021

Immediately Following Adjournment of Finance Committee

Large Courtroom – Hamblen County Courthouse

### **AGENDA**

- 1. Call to Order Chairman Randy DeBord
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Randy DeBord (Visitors will allotted 5 minutes to speak)
- 3. Old Business Chairman Randy DeBord
  - a. None
- 4. New Business Chairman Randy DeBord
  - a. Approval of Education Pay Submissions
  - b. Approval of Longevity Pay Submissions
  - c. Approval of Military Pay Submissions
- 5. Items of Interest (No Action Necessary) -Chairman Randy DeBord
  - a. None
- 6. Adjournment Chairman Randy DeBord

### HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR EDUCATION, LONGEVITY & MILITARY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON March 8, 2021

### **EDUCATION**

Last Name	First Name	Education	Amount
Hawkins	Crystal	Bachelor's	\$850.00

### **LONGEVITY**

Last Name	First Name	Hire Date	Amount	Years of Service
Underwood	Frederick	2/5/2018	\$225.00	3

### **MILITARY**

Last Name	First Name	Years of Service	Amount
Coffman	Jacob	4	\$350.00

### Hamblen County Government PUBLIC SERVICES COMMITTEE



PUBLIC SERVICES COMMITTEE

Tim Goins *Chairman* 

James Stepp *Vice-Chairman* 

Howard Shipley *Ex-Officio* 

Jeff Akard *Member* 

Eileen Arnwine *Member* 

Bobby Haun *Member* 

Tim Horner *Member* 

Joe Huntsman, Sr. *Member* 

Wayne NeSmith *Member* 

Monday, March 8, 2021 Immediately Following the 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 about Agenda Items Only 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. Surplus Items from Hamblen County Sheriff's Department-Sheriff's Department Captain Chad Mullins
  - b. Surplus Items from Hamblen County Highway Department-Road Superintendent Barry Poole
  - c. Surplus Items from Hamblen County Garbage Department-Road Superintendent Barry Poole
  - d. County Inmate Labor Usage 2021 Agreement -County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
  - a. Morristown Hamblen Humane Society Monthly Animal Statistics Table
- **6.** Adjournment Chairman Tim Goins

Wayne Mize Chief Deputy



### Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

February 17, 2021

The Hamblen County Sheriff's Office is requesting to donate Taser's and cartridges to the Morristown Police Department. The Taser's and cartridges are what is remaining after the trade-in during the Taser upgrade in July 2021.

Hamblen County Sheriff's Office

PHONE:

(423) 586-3781 - Administrative

(423) 585-2720 - Jail

FAX:

(423) 587-1658 - Administrative

(423) 587-1329 - Jail



### **Hamblen County Highway Department**

3373 Herbert Harville Drive Morristown, TN 37813

Office: (423) 586-3273 Fax: (423) 586-5298

The Hamblen County Highway Department wants to surplus the following items:

2013 – Mack G4812 Dump Truck VIN – 1M2AX10C6DM001440

2005 – Benson Enterprises Hot & Cold Magna Blast Pressure Washer Serial Number – 44212105EMB

2008 – Husqvarna Walk Behind Concrete Saw Serial # FS520

The Hamblen County Garbage Department wants to surplus the following item:

2008 – Freightliner M21 Garbage Truck Cab & Chassis VIN – 1FVACYBS38HAB0433

Submitted by:

Barry G. Poole

Hamblen County Road Superintendent

03-03-2021

### COUNTY INMATE LABOR USAGE 2021 AGREEMENT

This AC	GREEMENT entered into this day of fter referred to as the COUNTY) and the City of Mor	2021, by and between the County or ristown (hereafter referred to as the CITY).	of Hamblen			
labor on	WHEREAS, under Tennessee Code Annotated 41- behalf of a municipal government; and	2-123 inmates housed in a County Jail m	ay perform			
much of	WHEREAS, the CITY desires to use inmate labor its focus on litter pickup separate from the COUNTY	from the County jail to conduct a work pr 'S litter pickup crews;	ogram with			
County	WHEREAS, the County Sheriff supports all effor and wishes to assist the CITY with its beautification of	ts to cleanup and beautify Morristown an efforts;	d Hamblen			
follows:	WITNESSETH, that in consideration of these mut	ual goals herein contained, the parties here	eto agree as			
1.	The <b>COUNTY</b> agrees to make available to the <b>C</b> participate in a prisoner work program;	CITY male and female inmates medically	cleared to			
2.	The <b>CITY</b> agrees to abide by the rules and regulat use of inmate labor (see Attachment A) which can office;	ions established by the County Sheriff's or be amended when deemed necessary by t	ffice for the he Sheriff's			
3.	The CITY agrees to assume all costs associated with treatment of injuries incurred by inmates of the County Jail while performing work under the supervision of the City law enforcement officers that require treatment by an outside provider, i.e. hospital, physician specialist, dentist, x-rays, etc.;					
4.	The CITY agrees to assume all liability for property damage caused by inmates of the County Jail performing work under the supervision of City law enforcement officers;					
5.	The CITY understands that it is a violation of state law for inmates to perform work for private individuals on private property;					
6.	<b>CITY</b> and <b>COUNTY</b> understand that this agreement by either party.	nt can be terminated with thirty (30) days w	ritten notice			
pro this	WITNESSETH WHEREOF, the COUNTY has cau oper officer of Hamblen County, Tennessee, whose is instrument to be executed on its behalf by the proparture is hereunto affixed.	ignature is hereunto affixed and the CITY	nas caused			
CI	TY OF MORRISTOWN	HAMBLEN COUNTY				
Ma	ayor	County Mayor				
		15				
Cit	ry Recorder	Sheriff				

### Attachment A

### COUNTY INMATE LABOR USAGE AGREEMENT

### Rules for Use of Inmate Labor

- 1. Inmates shall be picked up between 0800 hours and 0815 hours.
- 2. Each day, the City law enforcement officer shall sign out the inmates and specify what tasks inmates are expected to perform and the location(s) where inmates will be working.
- 3. Inmates are restricted to performing only those tasks that have been approved by the Jail administration.
- 4. Hazardous/dangerous tasks or any task that the Jail administration deems unsuitable for inmate labor will not be approved.
- 5. Inmates must be transported within an enclosed seated vehicle with appropriate flashing lights.
- 6. Inmates shall be provided proper work equipment. Gloves, safety vests, and grapplers are mandatory for litter pickup.
- 7. Inmates will not be provided during inclement weather. The outside temperature must be above 32 degrees Fahrenheit for inmates to work.
- 8. Inmates must be under direct supervision at all times.
- 9. A water cooler and cups shall be available on the litter/transport vehicle.
- 10. Inmates shall have no interaction with the public, verbally or otherwise.
- 11. Should an inmate refuse lawful orders or become disruptive while working, a City law enforcement officer must transport the inmate back to the Jail.
- 12. If the City litter/transport vehicle becomes disabled while inmates are working, the City must provide transportation for the inmates to return to the Jail.
- 13. The City shall notify the Jail administration immediately in the event of injury or illness of an inmate. If required medical treatment occurs outside the Jail, the City law enforcement officer shall transport and remain with the inmate until he returns the inmate to the Jail.
- 14. The City shall notify the Jail administration immediately in the event an inmate cannot be accounted for.
- 15. All inmates are to return to the Jail at 1100 hours for lunch. Inmates will be searched by the City law enforcement officer prior to being returned. Inmates will be available to return to work at 1200 hours. If inmates cannot be returned to the Jail by 1100 hours, the City must provide inmates with a nutritious meal.
- 16. All inmates shall be returned to the Jail no later than 1545 hours. Inmates will be searched by the City law enforcement officer prior to being returned. Female inmates will be searched by a female corrections officer.
- 17. A female City law enforcement officer must accompany the work crew anytime female inmates are being utilized for the work program.
- 18. Only full-time, POST certified City law enforcement officers shall supervise inmates. The County will provide orientation to City law enforcement officers prior to starting the work program.

### This is the original agreement the Hamblen County Commission passed on August 23, 2012

Changes are highlighted below.

### COUNTY INMATE LABOR USAGE AGREEMENT

Now 2021

This AGREEMENT entered into this 22 day of August, 2012, by and between the County of Hamblen (hereinafter referred to as the COUNTY) and the City of Morristown (hereafter referred to as the CITY).

WHEREAS, under Tennessee Code Annotated 41-2-123 inmates housed in a County Jail may perform labor on behalf of a municipal government; and

WHEREAS, the CITY desires to use inmate labor from the County jail to conduct a work program with much of its focus on litter pickup separate from the COUNTY'S litter pickup crews;

WHEREAS, the County Sheriff supports all efforts to cleanup and beautify Morristown and Hamblen County and wishes to assist the CITY with its beautification efforts;

WITNESSETH, that in consideration of these mutual goals herein contained, the parties hereto agree as follows:

- The COUNTY agrees to make available to the CITY male and female inmates medically cleared to participate in a prisoner work program;
- The CITY agrees to abide by the rules and regulations established by the County Sheriff's office
  for the use of immate labor (see Attachment A) which can be amended when deemed necessary by
  the Sheriff's Office;
- The CITY agrees to assume all costs associated with treatment of injuries incurred by inmates of
  the County Jail while performing work under the supervision of the City law enforcement officers
  that require treatment by an outside provider, i.e. hospital, physician specialist, dentist, ex-rays,
  etc.:
- The CITY agrees to assume all liability for property damage caused by inmates of the County Jail
  performing work under the supervision of City law enforcement officers;
- 5. The CITY understands that it is a violation of state law for inmates to perform work for private individuals on private property;
- CITY and COUNTY understand that this agreement can be terminated with thirty (30) days
  written notice by either party.

IN WITNESSETH WHEREOF, the COUNTY has caused this instrument to be executed on its behalf by the proper officer of Hamblen County, Tennessee, whose signature is hereunto affixed and the CITY has caused this instrument to be executed on its behalf by the proper officer of the City of Morristown, Tennessee, whose signature is hereunto affixed.

CITY OF MORRISTOWN

HAMBLEN COUNTY

County Mayor

Sheriff

### Attachment A COUNTY INMATE LABOR USAGE AGREEMENT

### Rules for Use of Inmate Labor

- 1. Inmates shall be picked up between 0800 hours and 0815 hours.
- Each day, the City law enforcement officer shall sign out the inmates and specify what tasks inmates are expected to perform and the location(s) where inmates will be working.
- 3. Inmates are restricted to performing only those tasks that have been approved by the Jail administration.
- Hazardous/dangerous tasks or any task that the Jail administration deems unsuitable for immate labor will not be approved.
- 5. Inmates must be transported within an enclosed seated vehicle with appropriate flashing lights.
- Inmates shall be provided proper work equipment. Gloves, safety vests, and grapplers are mandatory for litter pickup.
- Inmates will not be provided during inclement weather. The outside temperature must be above 32 degrees Fahrenheit for inmates to work.
- 8. Inmates must be under direct supervision at all times.
- 9. A water cooler and cups shall be available on the litter/transport vehicle.
- 10. Inmates shall have no interaction with the public, verbally or otherwise.
- 11. Should an inmate refuse lawful orders or become disruptive while working, a City law enforcement officer must transport the inmate back to the Jail.
- 12. If the City litter/transport vehicle becomes disabled while inmates are working, the City must provide transportation for the inmates to return to the Jail.
- 13. The City shall notify the Jail administration immediately in the event of injury or illness of an inmate. If required medical treatment occurs outside the Jail, the City officer shall transport and remain with the inmate until he returns the inmate to the Jail.
- 14. The City shall notify the Jail administration immediately in the event an inmate cannot be accounted for.
- 15. All immates are to return to the Jail at 1100 hours for lunch. All immates will be available to return to work at 1200 hours. If immates cannot be returned to the Jail by 1100 hours, the City must provide immates with a nutritious meal for lunch.
- 16. Inmates shall be returned to the Jail no later than 1545 hours.
- 17. Male inmates will be searched by the City law enforcement officer prior to being returned to lockup. Female inmates will be searched by a female corrections officer while the male city officer supervises the other female inmates.
- 18. Only full-time, POST certified City law enforcement officers with corrections officer training shall supervise inmates. The County will provide an orientation for City officers prior to starting the work program.

Highlighted portion removed to comply with TCI standards.

Added to item #15...
"Inmates will be searched by the City law enforcement officer prior to being returned."

### Item #17 Moved to Item #16

Item 17 now states, "A female City law enforcement officer must accompany the work crew anytime female inmates are being utilized for the work program.

### Asilomar Accords: Annual Animal Statistics Table

		Dog	Cat	Wildlife	Other	Total
	Annual Live Release Rate: 95%	0	0	0	0	0
	The Annual Live Release Rate does not include 0 owner/guardian requested euthanasia which were unhealthy and untreatable and 0 animals that died or were lost in the shelter/care	0	0	0	0	0
		0	0	0	0	0
Α	BEGINNING SHELTER COUNT (1-Feb-2021)	20	13	0	0	33
	INTAKE (Live Animals Only)	0	0	0	0	0
В	From the Public	63	30	0	0	93
С	Incoming Transfers from Organizations within Community/Coalition	0	0	0	0	0
D	Incoming Transfers from Organizations outside Community/Coalition	0	0	0	0	0
Ε	From Owners/Guardians Requesting Euthanasia	1	0	0	0	1
F	Total Intake [B + C + D + E]	64	30	0	0	94
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
Н	ADJUSTED TOTAL INTAKE [F minus G]	64	30	0	0	94
Ι	ADOPTIONS	30	9	0	0	39
J	OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
K	OUTGOING TRANSFERS to Organizations outside Community/Coalition	4	15	0	0	19
L	RETURN TO OWNER/GUARDIAN	26	2	0	0	28
	ANIMALS EUTHANIZED	0	0	0	0	0
M	Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
N	Treatable - Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
0	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
Р	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
	Euthanized animals without category assigned	2	2	0	0	4
Q	Total Euthanasia [M + N + O + P]	2	2	0	0	4
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	2	2	0	0	4
Τ	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	62	28	0	0	90
U	DIED OR LOST IN SHELTER/CARE	0	0	0	0	0
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	62	28	0	0	90
W	ENDING SHELTER COUNT (28-Feb-2021)	22	15	0	0	37
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	96	92	0	0	95
	Data Check: A + H	84	43	0	0	127
	Data Check: V + W	84	43	0	0	127

Report Generated by ShelterBuddy Software



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* 

Wayne NeSmith *Member* 

Mike Reed

Member

Howard Shipley *Member* 

Taylor Ward *Member* 

### Hamblen County Government JUSTICE CENTER/JAIL PROJECT COMMITTEE

Monday, March 8, 2021 Immediately Following 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 about Agenda Items Only 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. Bid Tabulation –Manufactured Steel Detention Cells -County Mayor Bill Brittain
  - b. Justice Center Project Bid Update-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
  - a. None
- 6. Adjournment Chairman Tim Horner

### **Hamblen County, Tennessee Bid Tabulation**

Bid Name:	Manufactured Steel Detention Cells (2021-06)	_	Citizen Tribune Newspaper - Public Notice
Date Bids Opened:	ls Opened: 3/2/2021 @ 2:00p.m. Bid	Citizen Tribune Newspaper Online	
Finance Committee Review:	3/8/2021	Advertisement:	Hamblen County Government Website
Co. Commission Review:	3/18/2021		Emailed 3 Vendors

Vendors Bidding						
Vendor	Vendor Proposed Cost incl. Delivery		Alternate #2  Detention Cells for Units 3C & 3D	Alternate #3  Detention Cells for Units 3A & 3B	Submitted Electronically	
SteelCell of North America	\$ 2,099,560.00	\$ 835,780.00	\$ 417,870.00	\$ 835,780.00	Yes	
Baldwin, GA	100 Cells	40 Cells	20 Cells	40 Cells		
Exceptions	<ol> <li>SteelCell's modules shall only be installed by a SteelCell trained and certified installer of our products. The mezzanine level walkway, handrails and stairs at walkway should be supplied and installed by others.</li> <li>Payment shall be in accordance with SteelCell's terms.</li> </ol>					
Vendor	Proposed Cost incl. Delivery	Alternate #1  Detention Cells for Units 3E & 3F	Alternate #2  Detention Cells for Units 3C & 3D	Alternate #3  Detention Cells for Units 3A & 3B	Submitted Electronically	
MSSI, Inc.  Penrose, CO	\$ 3,919,590.00 200 Cells	\$ -	\$ 396,164.00 20 Cells	\$ 785,878.00 40 Cells	Yes	
Exceptions	200 Cells   No Cells   20 Cells   40 Cells     No Exceptions Listed   Return to Committee Co					

### Hamblen County Government CALENDAR & RULES COMMITTEE



James Stepp *Chairman* 

Tim Horner *Vice-Chairman* 

Howard Shipley *Ex-Officio* 

Eileen Arnwine *Member* 

Thomas Doty *Member* 

Joe Huntsman, Sr. *Member* 

Wayne NeSmith *Member* 

Monday, March 8, 2021

Immediately Following Adjournment of the Justice Center/Jail Project Committee

Large Courtroom of the Hamblen County Courthouse

### **AGENDA**

- 1. Call to Order Chairman James Stepp
- 2. Visitors Wishing to Address the Committee about Agenda Items Only 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

### HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, March 18, 2021 5:00 p.m.

**Open Meeting -** Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Prayer – TBD

Pledge of Allegiance - Commissioner Tim Goins

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley

der#	vote	Item  Description (Presentations (Presidentations (Commission Chairman Haward Shinley)
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
2		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission
		<u>Chairman</u>
		a. Beer Permit for Kenny's Market and Dili-5018 Copper Ridge Road, Morristown, TN 37814
		RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY
3		BEER PERMIT VOTE
	Vote	a. Beer Permit for Kenny's Market and Deli -5018 Copper Ridge Road, Morristown, TN 37814
4		Nominations/Appointments (Commission Chairman Howard Shipley)
		a. E-911 Board Appointment
5		Calendar and Rules Committee Report (Chairman Jim Stepp )
	Vote	
	Vote	
6		Approval of Consent Calendar (Commission Chairman Howard Shipley)
Ü	Vote	
7		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
8		Audit Committee (Chairman Randy DeBord)
	Vote	
9		Finance Committee (Chairman Randy DeBord)
	Vote	
		b. Budget Amendments
	Vote	i. Hamblen County Board of Education Budget Amendment #6-Increase of \$649,643
	Vote	ii. Fund #101 Cares Act Grant COVID-19 \$968,545
	Vote	iii. Fund #116 Cares Act Grant COVID-19 \$4,463.55
	Vote	iv. Fund #131 Cares Act Grant COVID-19 \$45.83
	Vote	v. Fund #101 County Clerk's Office \$1,288
	Vote	vi. Fund #101 County Clerk's Office \$10,000
	Vote	vii. Fund #101 Victim Assistance \$11,260
10		Public Services Committee (Chairman Tim Goins)
	Vote	a. Surplus Items from Hamblen County Sheriff's Department
	Vote	b. Surplus Items from Hamblen County Highway Department
	Vote	c. Surplus Items from Hamblen County Garbage Department
	Vote	d. County Inmate Labor Usage 2021 Agreement
11		Justice Center/Jail Project Committee (Chairman Tim Horner)
	Vote	
		b. Justice Center Project Bud Update
12		Public Comments – General (Commission Chairman Howard Shipley)
13		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		a. March 11, 2021 and March 25, 2021- HCLB Rules Review Committee Meeting 6:00 p.m. at the Courthouse
		Large Courtroom
		b. April 2021 Committee Meeting: Monday, April 12, 2021 5:30 p.m. at the Courthouse Large Courtroom
		c. April 2021 Commission Meeting: Thursday, April 22, 2021 5:00 p.m. at the Courthouse Large Courtroom
14	ĺ	Adjournment (Commission Chairman Howard Shipley)

### **CONSENT CALENDAR**

March 18, 2021

### Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's County Commission Minutes – February 18, 2021 Approval of HCLA Rules Review Committee Minutes – February 4, 2021 and February 25, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – February 2021	Finance Committee
4	Planning Commission Building Permit Log –February 2021	Finance Committee
5	County Attorney Invoices –February 2021	Finance Committee
6	Coroner's Monthly Report – February 2021	Finance Committee
7	Budget Amendments i. Fund #101 County Clerk's Office \$7,000 ii. Fund #101 Election Commission \$4,000	Finance Committee
8	Hamblen County Department of Education Quarterly Expenditure Report-Second Quarter 2020-2021	Finance Committee
9	2020 Hamblen County Emergency Communications District Annual Operations Report	Finance Committee
10	Education/Longevity/Military Pay Submission	Personnel Committee
11	February 2021 Animal Statistics Table MHHS	Public Services

Thursday, March 18, 2021



February 17, 2021

To: Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Confirmation of 911-Board Appointment

Morristown City Council member Tommy Pedigo has resigned from the Hamblen County Emergency Communications District Board effective immediately (see attached letter).

This seat on the board is designated for a member of the Morristown City Council or a representative. I am requesting the County Commission confirm the appointment of City Council member Kay Senter to fill the vacancy for the remainder of the term that expires in September 2024. She has agreed to serve.

Cc: Eric Carpenter

### Hamblen County Clerk

### **PENNY PETTY**

511 West Second North Street Morristown, Tennessee 37814

Phone: (423) 586-1993 • Fax: (423) 585-2015



"The Peoples House"

February 26, 2021

### TO ALL COUNTY COMMISSIONERS:

Enclosed there is a beer permit application for Kenny's Market and Deli 5018 Copper Ridge Road Morristown, TN 37814. The business owner is Pulkitkumar Patel. This application is to be considered at the March 18<sup>th</sup> 2021 commission meeting. The business is located in the 8<sup>th</sup> district and will be for on and off premises beer permit.

Fhank You.

Hamblen County Clerk

### APPLICATION FOR BEER PERMIT

STATE OF TENNESSEE COUNTY OF HAMBLEN							
ON-PREMISES PERMIT							
OFF-PREMISES PERMIT							
ON-AND-OFF PREMISES PERMIT_X							
MANUFACTURER'S OR DISTRIBUTOR'S PERMIT							
TEMPORARY (SPECIAL EVENT) PERMIT							
I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTUI TENNESSEE CODE ANNOTATERD 57-5-101 et seq., AND BASE N FOLLOWING QUESTIONS:	RED, OR DISTRIBUTED UNDER THE PROVISIONS OF MY APPLICATION UPON THE ANSWERS TO THE						
1. Full name of applicant (owner of business)	ITKUMAR PATEL						
2. Type of applicant (check one) Person FirmCorporationJoint-Stock Company Syndicate							
Association							
3. Give the name and address of all persons, firms, corporation who own five percent (5%) or more of the business (attach address).	ns, joint-stock companies, syndicates or associations ditional sheet if needed)						
If the owner is an individual, answer 4,5, and 6. Otherwise, pro	oceed to question 7.						
4. What is your present home address? 5018 COPPE	a gridge Groun, Marchistoners. TN-37816						
5. Previous address (es) within the last ten (10) years (use add	itional sheet if necessary)						
397, Deesipathlane, Deka	16, IL-60115						
6. Date of birth 10 28 1989 Home telephone							
7. Applicant's business telephone 423 - 639 - 2	409						

8. Under what name will this business operate Kenny's Musuket & Deri #3
9. Give business address and geographical location 5018 COPPER Stidge Sucul
Marristown. TN-37814
10. Describe the nature of the business you will operate Goodery, Devi, 50de, beeg, Cigalette
11. Name and address of person to receive annual tax notices and any other communication
PULKITKUMAR PATEL, 5018 COPPER Gridge Ground
MOSNISTOWN TN-37814
12. Name and address of property owner (if other than business owner) VIRUNT LL C.
A. 1360 West Hwy 25 70, Newport, TN-37821
13. Will this permit be used to operate two or more restaurants or other businesses within the same building (yes or no)_No. If yes, specify number, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary)
14. Give the name, date of birth, and address of any manager other than the applicant NILAM PATEL  05/06/1991, 225 Thistain food Dandeldge, TN-37725  15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NOIf yes, give the particulars of each charge, the court, and the date convicted
16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee
17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location Note Linewin
18. For purposes of application, in no event will an off premise permit be issued authorizing the sale of beer within one hundred fifty feet (150') of any church, public or private school, or city park.
19Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet (300') of a residential dwelling, if the owner objects to the issuance of a beer permit.
20. Give the name of the owner and the address of the nearest residential dwelling to your business.
Calfee C Dwayne & Debosah 5061 Brights Pike Mosaistown TN 37814

12. Name and address of property owner (if other than business owner) VIRUNT LLC.
1360 West MWY 25 70, Newport, TN-37621
13. Will this permit be used to operate two or more restaurants or other businesses within the same building (yes or no) . If yes, specify number, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary)
14. Give the name, date of birth, and address of any manager other than the applicant NTLAM PATEL
05/08/1991, 225 Thistain Start, Dundsidge, TN-37725
15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? \_\D\D\If yes, give the particulars of each charge, the court, and the date convicted
16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee <u>No</u> If yes, specify where, when, and why.
17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location 10 to 10
one hundred fifty feet (150') of any church, public or private school, or city park.
19. Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet (300') of a residential dwelling, if the owner objects to the issuance of a beer permit.
20. Give the name of the owner and the address of the nearest residential dwelling to your business.
Carfee C Dwayne & Debosch
5061 BRIGHTS PIKE
Mossistown TN 37814

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY, OR MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHING FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 17 day of February 20 21.

**Notary Public** 

My Commission Expires

NOTICE: A non-refundable \$250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of \$100.00 is imposed on the business of selling, distributing, storing, or manufacturing beer in this state. The tax is due each January 1 and is payable to the Hamblen County Clerk. This tax is prorated for new permits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.

p.2



### **BEER PERMIT CHECKLIST**

Applicant: hemmy's Market & Deli					
Circle	One:				
Yes	No	Application Received - Date Received: 2-17-21			
Yes	No	Application Fee Paid \$ 250.00 Date Paid: 2-17-21			
Yes	No	Advertised in Local Newspaper – Date: 3-3-0-1			
Yes	No	Notification Letter mailed to Commissioners - Date: 3-3-2			
Yes	No	Criminal Background Check Completed (attached)			
Yes	No	Is property properly zoned? (verify w/Planning & Zoning) – Zone:			
Yes	No	Sales Tax Registration Received – Date Received:  (new permit holder/due 10 days after permit issued)			

511 West Second North Street - Morristown, TN 37814 - office. 423,586,1931 - fax. 423,585,4699 www.HamblenCountyTN.gov

02/17/2021

### **PENNY PETTY** HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814

RECEIPT 0049713

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of KENNY'S MARKE	Phone: T & DELI 3/PULK(19)(19)(14)784	ITEM Beer Application		QTY 1	EACH 250.00	EXTENSION 250.00
For BEER APPLICATI	ON				Total	250.00
Mail To						
Cash Check Credit Card Change	300.00 .00 .00 50.00		ВҮ	WK01	28	ТМ
		DETACH ALONG THIS LINE				

02/17/2021

### **PENNY PETTY** HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814

RECEIPT 0049713

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	Phone:	ITEM		QTY	EACH	EXTENSION
KENNY'S MARKE	T & DELI 3/PULKATIKUMAT84	Beer Application		1	250.00	250.00
For BEER APPLICATI	ON				Total	250.00
Mail To						
Overli	200.00					
Cash	300.00		DV			
Check	.00		BY	WK01	28	TM
Credit Card	.00			VVICOI	20	1 101
Change	50.00					

Esco R. Jarnagin Sheriff



Wayne Mize Chief Deputy

### Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

### HAMBLEN CO.ARREST RECORD SEARCH

DATE: 2 18 2	
AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING	
INDIVIDUAL:	
TMDTA 1201-1-	
NAME: NILAM Patel	
DATE OF BIRTH: $5 \mid 8 \mid 9 \mid$	
*	
INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT.	
Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710	
Has Arrest With Monthstown of State 1	
INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:	128
	ě
	2
	-0
WEAK PANERS NO DECURY	-00
DEPORTS UNEVER TO THE INC.	-/.
THIS RELIMING OF LAST 19 YEARS FEE 19 CO.	
THE CHARLES AND THE	-
APPROMINE TO CO.	-
THE PARTY OF THE P	
SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS	
RECORD CHECK IS A COUNTY RECORD CHECK ONLY.	
Ain p	

PHONE:

FAX:

(423) 586-3781 - Administrative

(423) 587-1658 - Administrative

(423) 585-2720 - Jail

(423) 587-1329 - Jail

Wayne Mize

Chief Deputy

Esco R. Jarnagin
Sheriff

• • •



Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

### HAMBLEN CO.ARREST RECORD SEARCH

16.55
_
': 
_
_

PHONE:

(423) 586-3781 - Administrative

(423) 585-2720 - Jail

FAX:

(423) 587-1658 - Administrative

(423) 587-1329 - Jail

Page

1 of 1

03/02/2021 11:28:50

**Ad Number** 

Sub Section

Category

Days

Dates Run

22271878

**Order Number** 

PO Number

22181368

21875800 HAMBLEN CO BEER BOARD, Section Customer Contact

**CARRIE** 

Address1 Address2 MORRISTOWN TN 37814 City St Zip

(423) 586-1931 Phone (423) 587-9798 Fax

**Printed By** ctadtaker2 **Entered By** 

Keywords Notes **Zones** 

511 W 2nd North St. HAMBLEN CO. COURTHOUSE

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Beer Board 03/18/21 (April)

Ad Key Salesperson Publication

04 - Anne Marie House Citizen Tribune Classified Section Classified Section Public Notices-130 03/03/2021-03/03/2021

:

1 x 4.22, 44 lines 55

Size Words Open Ad Rate 37.83 Ad Price 0.00 **Amount Paid Amount Due** 37.83

### **PUBLIC NOTICE**

Beer Permit to be considered at the March 18th, 2021 Hamblen County Commision meeting to be held at Hamblen the County Courthouse, large courtroom, at 5:00 p.m.

**Business Name:** Kenny's Market & Deli

Address: 5018 Copper Ridge Rd., Morristown TN 37814

Owner: **Pulkitkumar Patel** 

Phone Number: 423-839-2409

> District: #8

**Publish Date** 03/03/21