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 – *Commissioner Jim Stepp*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

Return to Regular Calendar

REGULAR CALENDAR March 18, 2021 Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)** a. None
2		**RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman** a. Beer Permit for Kenny's Market and Deli-5018 Copper Ridge Road, Morristown, TN 37814 **RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY**
3	Vote	**BEER PERMIT 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	Vote Vote	**Calendar and Rules Committee Report (Chairman Jim Stepp)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	**Approval of Consent Calendar (Commission Chairman Howard Shipley)** a. Consent Calendar
7		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
8	Vote	**Audit Committee (Chairman Randy DeBord)** a. Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30, 2020
9	Vote Vote Vote Vote Vote Vote Vote Vote	**Finance Committee (Chairman Randy DeBord)** a. Monthly Checks- February 2021 b. Budget Amendments i. Hamblen County Board of Education Budget Amendment #6-Increase of $649,643 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
10	Vote Vote Vote	**Public Services Committee (Chairman Tim Goins)** a. Surplus Items from Hamblen County Sheriff's Department b. Surplus Items from Hamblen County Garbage Department c. County Inmate Labor Usage 2021 Agreement
11	Vote	**Justice Center/Jail Project Committee (Chairman Tim Horner)** a. Bid Tabulation-Manufactured Steel Detention Cells b. Justice Center Project Bid Update – Tony Pettit-BurWil Construction Company
12		**Public Comments –General (Commission Chairman Howard Shipley)**
13		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)** a. 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		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, March 18, 2021

Return to Regular Calendar

Hamblen County Government
Calendar & Rules Committee
Monday, March 8, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Jim Stepp, Tim Horner, Howard Shipley, Eileen Arnwine, Joe Huntsman, Sr., Wayne NeSmith

Member Absent:
Thomas Doty

Call to Order
Chairman Jim Stepp called the meeting to order at 6:48 p.m.

Visitors Wishing to Address the Committee
Linda Noe, Tony Strazzullo

Old Business
None

New Business

a. ***Motion (Tim Horner/Eileen Arnwine, all in favor) to approve the Regular Calendar Items with the deletion of Item 10b.-Surplus Items from Hamblen County Highway Department.***
b. ***Motion (Tim Horner/Eileen Arnwine, all in favor) to approve the Consent Calendar Items as presented.***

Adjournment
There being no further business Chairman Stepp adjourned the meeting at 6:56 p.m.

Return to Regular Calendar

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, March 8, 2021

Immediately Following Adjournment of the Justice Center/Jail Project Committee

Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
CALENDAR & RULES COMMITTEE

James Stepp
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

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*

Return to Regular Calendar

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 HCLB 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

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MARCH 11, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LARRY D BAKER	635 THREE SPRINGS RD RUSSELLVILLE TN 378608700	423-273-5148	110 N CUMBERLAND ST MORRISTOWN TN 378144602	423-586-6041	DERRICK RAINES LEA CLARK
2. MELISSA K COMBS	765 HAMMITT RD BULLS GAP TN 377112114	423-754-2121	1409 CENTERPOINT BLVD KNOXVILLE TN 379321962	865-544-5400	
3. SUSAN M DALTON	333 HYATT LANE WHITESBURG TN 37891	423-748-5329	210 E MORRIS BLVD MORRISTOWN TN 37813	423-581-3027	BIBLE INSURANCE
4. AMY L. GREER	1943 WARRENSBURG RD WHITESBURG TN 378918800	423-237-8814	1004 W 1ST NORTH ST MORRISTOWN TN 378144552	423-586-3083	TRAVELERS INSURANCE
5. KAREN GROGAN	1634 BOARDWALK CIR MORRISTOWN TN 378146491	423-231-5376	989 SIMPSON RD WHITESBURG TN 378919246	423-273-1189	
6. LAURA JANE HIGGINS	3431 WIND CIRCLE MORRISTOWN TN 37814	000-587-3261	2540 OLD HWY 25E MORRISTOWN TN 37813	5810442	BIBLE INSURANCE
7. KRYSTAL BOLICK JOHNSTON	803 THOMAS FARMS RD JEFFERSON CITY TN 37760	865-696-0160	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-585-6847	BIBLE INSURANCE CO
8. BRADLEY ALAN KAUFMAN	3483 SPRING CREEK DR MORRISTOWN TN 378146398	423-312-5481	4940 S DAVY CROCKETT PKWY MORRISTOWN TN 378133902	423-587-9886	STRATE INSURANCE GROUP
9. MICHAELA CAREE LOVEDAY	3406 BETH CARR RD WHITEPINE TN 37890	865-318-4816	2330 EAST A J HWY MORRISTOWN TN 37814	4235859713	NATIONWIDE INSURANCE
10. WHITNEY MACAULAY	2109 CHEROKEE DR MORRISTOWN TN 37814	423-736-6056	912 WEST 4TH N ST MORRISTOWN TN 37814	423-492-6600	BOND
11. GAIL G. MAYS	4134 TERRI ST MORRISTOWN TN 378141132	865-640-8010	PO BOX 2248 MORRISTOWN TN 378162248	423-839-0990	GAIL G. MAYS
12. KATHERINE MILLER	302 TERRY POINT RD DANDRIDGE TN 37725	615-785-5007	120 EVANS AVE MORRISTOWN TN 37814	423-714-1747	CNA SURETY/SHEPARD INSURANCE G
13. SHERRIE MYATT	2356 PATRICIA CIRCLE MORRISTOWN TN 37814	423-312-9909	2755 W ANDREW JOHNSON HWY MORRISTOWN TN 378143215	423-586-1252	
14. BONNIE RAMSEY	300 LIVINGSTON LN MIDWAY TN 378094266	423-620-2175	1634 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-581-7460	10,000
15. JESSICA LYNN RICH	4777 HARBOR DR MORRISTOWN TN 37814	423-581-6771	120 EVANS AVE MORRISTOWN TN 37814	423-714-1772	SHEPARDS INSURANCE GROU
16. JERRY LEE SHEPARD JR	6012 OLD RUSSELLVILLE PIKE RUSSELLVILLE TN 378608945	423-312-1706	675 WITT RD MORRISTOWN TN 378133756	423-317-6555	
17. TRACEY ANN SNOWDEN	310 JONES FRANKLIN RD MORRISTOWN TN 37813	423-353-4418	5232 EAST MORRIS BLVD MORRISTOWN TN 37813	423-581-8593	MERCHANTS BONDING COMPANY
18. WILLIAM DAVID SOUTHERLAND	1273 KIDWELL RIDGE RD MORRISTOWN TN 37814	423-258-0630	1273 KIDWELL RIDGE RD MORRISTOWN TN 37814	2580630	ADREN GREENE STEVE SOUTHERLAND
19. MICHELLE SPRADLIN	4215 TIMBERLY CATE CT APT 2 MORRISTOWN TN 378143778	423-277-6845	838 WEST MAIN STREET MORRISTOWN TN 37814	--	
20. BAILEY STRATTON	1540 MAPLE LEAF DR MORRISTOWN TN 378141445	423-736-0160	1540 MAPLE LEAF DR MORRISTOWN TN 378141445	--	

Batch 120
2-8-21
3-8-21

COUNTY COURT CLERK
HAMBLEN COUNTY, TENNESSEE

Gail Gree
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

3-11-21
DATE

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MARCH 11, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. SYLVIA THARP	1010 MARSH AVE MORRISTOWN TN 378144259	423-748-4224	1659 PROGRESS PKWY MORRISTOWN TN 378134526	--	

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar

DATE

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

February 17, 2021

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

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

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

Return to Regular Calendar

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 18th 2021 commission meeting. The business is located in the 8th district and will be for on and off premises beer permit.

Thank You.

Penny Petty

Hamblen County Clerk

Return to Regular Calendar

2/17/21
Rec# 0049713

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, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATERD 57-5-101 et seq., AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner of business) PULKITKUMAR PATEL

2. Type of applicant (check one) Person____ Firm___Corporation X Joint-Stock Company___ Syndicate___

   Association___

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own five percent (5%) or more of the business (attach additional sheet if needed)

If the owner is an individual, answer 4,5, and 6. Otherwise, proceed to question 7.

4. What is your present home address? 5018 Copperridge Road, Morristown, TN-37814

5. Previous address (es) within the last ten (10) years (use additional sheet if necessary)

397, Deerpath lane, Dekalb, IL-60115

6. Date of birth 10/28/1989 Home telephone 469-767-5534

7. Applicant's business telephone 423-839-2409

Return to Regular Calendar

8. Under what name will this business operate Kenny's Market & Deli #3

9. Give business address and geographical location 5018 Copper Ridge Road Morristown, TN - 37814

10. Describe the nature of the business you will operate Grocery, Deli, soda, beer, cigarette

11. Name and address of person to receive annual tax notices and any other communication
PULKITKUMAR PATEL, 5018 Copper Ridge Road Morristown TN - 37814

12. Name and address of property owner (if other than business owner) VIRUNI LLC.
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
05/08/1991, 225 Thistain Road, Dandridge, 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? NO 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 NO 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 Not Known

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.

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.
Calfee C Dwayne & Deborah
5061 Brights Pike
Morristown TN 37814

Return to Regular Calendar

12. Name and address of property owner (if other than business owner) VIRUNI LLC.
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
05/08/1991, 225 Tristain Road, Dandridge, 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? NO 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 NO 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 Not Known

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.

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.
Caifee C Dwayne & Deborah
5061 Brights Pike
Morristown TN 37814

Return to Regular Calendar

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)

Pankit D. Patel

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

Notary Public Penny Petty ITM

My Commission Expires 8-31-2022

COUNTY COURT CLERK HAMBLE COUNTY, TENNESSEE

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.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

BEER PERMIT CHECKLIST

Applicant: Kenny'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: 3-3-21
Yes	No	Notification Letter mailed to Commissioners - Date: 3-3-21
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 MARKET & DELI 3/PULKIT KUMAR

Phone:
[redacted]

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

For
BEER APPLICATION

Mail To

Cash	300.00
Check	.00
Credit Card	.00
Change	50.00

BY WK01 28 TM

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
KENNY'S MARKET & DELI 3/PULKIT KUMAR

Phone:
[redacted]

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

For
BEER APPLICATION

Mail To

Cash	300.00
Check	.00
Credit Card	.00
Change	50.00

BY WK01 28 TM

Return to Regular Calendar

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 2/18/21

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: NILAM Patel

DATE OF BIRTH: 5/8/91

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

THIS RECORDS CHECK COVERS APPROXIMATELY THE LAST 10 YEARS

NO RECORD

FEB 18 2021

HCSD

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Sipe

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

Return to Regular Calendar

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 2/18/21

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: PULKITKUMAR Patel

DATE OF BIRTH: 10/28/89

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

NO RECORD

THIS RECORDS CHECK COVERS APPROXIMATELY THE LAST 15 YEARS FEB 18 2021

HCSD

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Spe

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

Return to Regular Calendar

Page	:	1 of 1 03/02/2021 11:28:50	**Ad Number**	:	22271878
			Ad Key	:	
Order Number	:	22181368	**Salesperson**	:	04 - Anne Marie House
PO Number	:		**Publication**	:	Citizen Tribune
Customer	:	21875800 HAMBLEN CO BEER BOARD.	**Section**	:	Classified Section
Contact	:	CARRIE	**Sub Section**	:	Classified Section
Address1	:	511 W 2nd North St.	**Category**	:	Public Notices-130
Address2	:	HAMBLEN CO. COURTHOUSE	**Dates Run**	:	03/03/2021-03/03/2021
City St Zip	:	MORRISTOWN TN 37814	**Days**	:	1
Phone	:	(423) 586-1931	**Size**	:	1 x 4.22, 44 lines
Fax	:	(423) 587-9798	**Words**	:	55
	:		**Ad Rate**	:	Open
Printed By	:	ctadtaker4	**Ad Price**	:	37.83
Entered By	:	ctadtaker2	**Amount Paid**	:	0.00
			Amount Due	:	37.83
Keywords	:	Beer Board 03/18/21 (April)			
Notes	:				
Zones	:				

PUBLIC NOTICE

Beer Permit to be considered at the March 18th, 2021 Hamblen County Commision meeting to be held at the Hamblen 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

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COMMISSION MEETING

February 18, 2021

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on February 18, 2021 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Security Officer Harley Kelley.

Invocation was given by Commissioner Bobby Haun.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

2/18/2021 5:05:42 PM RollCall Systems, Inc.

ROLL CALL

Quorum Present

Present: 12 Absent: 2

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

Return to Regular Calendar

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Randy DeBord to approve the consent calendar items.

2/18/2021 5:06:37 PM RollCall Systems, Inc.

2.a. APPROVAL OF CONSENT CALENDAR ITEMS

Hamblen County

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Return to Regular Calendar

Batch #119

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE FEBRUARY 08, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SHERRY ADAMS	1360 BROOKFIELD DR MORRISTOWN TN 37814	423-581-5619	211 MONTVUE AVE MORRISTOWN TN 378132490	423-581-4699	JIMMY W ADAMS JAMES H ADAMS
2. ISAAC S BOLLING	1001 OLD CEMETERY RD GREENEVILLE TN 37743	423-258-3155	812 E MORRIS BLVD MORRISTOWN TN 37814	4232583155	STATE FARM
3. LISA CAROL BROWN	1225 MILLRACE RD MORRISTOWN TN 378141531	423-587-2240	2755 W ANDREW JOHNSON HWY MORRISTOWN TN 378143215	423-586-1252	
4. JAMIE M. CARDEN	1147 PULLEN RD WHITESBURG TN 378918934	423-307-7365	3231 MIDDLEBROOK PIKE KNOXVILLE TN 379216673	--	TN5388294
5. AMBER KAY ELLISON	2759 OLD HIGHWAY 63 SPEEDWELL TN 378706149	321-266-5249	3030 WILDLIFE WAY MORRISTOWN TN 378145912	423-522-2441	
6. VALERIE MARLENE FARMER	1073 SHADOW WOOD LANE MORRISTOWN TN 37814	423-748-8360	841 LINCOLN AVE MORRISTOWN TN 37814	423-581-5166	PRICE AND RAMEY INSURANCI
7. ANN FORD	4367 PEACE DR MORRISTOWN TN 378146369	423-231-7701	4367 PEACE DR MORRISTOWN TN 378146369	--	E&O TN INSURANCE (T) $1000(HN
8. TRACY M JARNIGAN	1211 CHAMPION LN WHITE PINE TN 378903037	423-277-2291	530 W 1ST NORTH ST STE A MORRISTOWN TN 378144534	423-586-6103	
9. MELISSA G MANESS	320 CANNERY RD WHITESBURG TN 378919000	423-231-1183	100 NEVADA AVE GREENEVILLE TN 377453409	--	
10. CAROLYN Y MCKINNEY	1323 HUGH DRIVE MORRISTOWN TN 37813	423-581-8858	1609 W FIRST NORTH ST MORRISTOWN TN 37814	581-5630	STRATE INSURANCE (TRAVLEI CAS
11. SHERRIE MYATT	2356 PATRICIA CIRCLE MORRISTOWN TN 37814	423-312-9909	2755 W ANDREW JOHNSON HWY MORRISTOWN TN 378143215	423-586-1252	
12. LORI L. SHEIRER	5646 MYERS RD RUSSELLVILLE TN 378608928	507-923-6210	1840 COUNTRY CLUB DR MORRISTOWN TN 378143321	--	STRATE INSURANCE
13. T. MICHELLE WARF	4164 HENRIETTA DR MORRISTOWN TN 378146757	423-231-1320	504 W MAIN ST MORRISTOWN TN 378144507	423-586-0522	

February 15, 2021

Begin Date - 1-12-21
End Date 2-8-21

COUNTY CLERK HAMBLEN COUNTY TENNESSEE

Penny Petty /CC
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

2-8-21
DATE

Return to Regular Calendar

January 2021 Expenditure Reports

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 01/31/2021

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

Date: 2/3/2021
Time: 2:42 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	175,305.00	11,653.46	82,305.40	25,360.70	67,638.90	38.58%
101	51210	Board Of Equalizaton	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300	County Mayor/Executive	235,206.00	16,479.08	121,546.45	4,261.52	109,398.03	46.51%
101	51400	County Attorney	31,293.00	251.66	6,915.39	0.00	24,377.61	77.90%
101	51500	Election Commission	369,764.00	19,524.91	206,890.67	5,224.28	157,649.05	42.64%
101	51600	Register Of Deeds	370,844.00	28,186.71	185,611.49	9,949.63	175,282.88	47.27%
101	51720	Planning	220,878.00	15,574.97	105,923.32	1,881.81	113,072.87	51.19%
101	51750	Codes Compliance	57,305.00	4,471.34	31,121.33	0.00	26,183.67	45.69%
101	51760	Geographical Information Systems	89,433.00	4,298.34	27,995.50	0.00	61,437.50	68.70%
101	51810	Other Facilities	883,522.00	73,256.63	444,302.19	38,807.12	400,412.69	45.32%
101	51910	Preservation Of Records	20,744.00	1,785.61	10,595.00	896.94	9,252.06	44.60%
101	52100	Accounting And Budgeting	432,972.00	35,012.56	237,675.50	862.70	194,433.80	44.91%
101	52200	Purchasing	42,114.00	3,602.61	23,026.25	0.00	19,087.75	45.32%
101	52300	Property Assessor's Office	351,556.00	25,538.59	174,715.65	19,580.65	157,259.70	44.73%
101	52310	Reappraisal Program	162,429.00	4,440.46	31,117.68	6,752.65	124,558.67	76.68%
101	52400	County Trustee's Office	378,102.00	26,553.46	214,736.99	1,140.94	162,224.07	42.90%
101	52500	County Clerk's Office	685,828.00	49,494.96	348,981.85	2,246.04	334,600.11	48.79%
101	52600	Data Processing	127,030.00	9,361.99	59,507.52	14,936.83	52,585.65	41.40%
101	52900	Other Finance	328,048.00	26,137.44	178,867.80	13,311.03	135,869.17	41.42%
101	53100	Circuit Court	970,511.00	69,473.06	490,516.56	9,176.07	470,818.37	48.51%
101	53300	General Sessions Court	457,243.00	36,714.81	235,186.06	1,759.01	220,297.93	48.18%
101	53330	Drug Court	97,020.50	3,958.31	13,418.55	704.52	82,897.43	85.44%
101	53400	Chancery Court	392,925.00	35,654.90	229,437.91	4,847.01	158,640.08	40.37%
101	53500	Juvenile Court	317,775.00	21,975.91	140,489.64	2,251.21	175,034.15	55.08%
101	53920	Courtroom Security	894,627.00	60,951.17	395,856.18	10,885.70	487,885.12	54.54%
101	53930	Victim Assistance Program	132,197.00	9,171.17	49,466.70	0.00	82,730.30	62.58%
101	54110	Sheriff's Department	3,255,368.00	246,338.57	1,678,866.87	171,825.57	1,404,675.56	43.15%
101	54160	Administration Of The Sexual Offender Registry	6,000.00	5.44	382.44	0.00	5,617.56	93.63%
101	54210	Jail	4,610,097.00	363,338.86	2,252,165.11	592,297.33	1,765,634.56	38.30%
101	54220	Workhouse	92,071.00	3,901.68	40,506.66	0.00	51,564.34	56.00%
101	54250	Work Release Program	318,077.00	15,843.29	104,456.00	1,779.87	211,841.13	66.60%
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	100,485.00	7,339.89	45,129.44	4,486.65	50,868.91	50.62%
101	54490	Other Emergency Management	185,089.00	46,272.25	138,816.75	0.00	46,272.25	25.00%
101	54510	Inspection And Regulation	4,877.00	322.95	2,260.65	368.50	2,247.85	46.09%

February 18, 2021
Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 01/31/2021

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

Date: 2/3/2021
Time: 2:42 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54610	County Coroner/Medical Examiner	165,100.00	13,279.34	75,229.74	23,650.02	66,220.24	40.11%
101	54900	Other Public Safety	40,500.00	0.00	17,441.08	0.00	23,058.92	56.94%
101	55110	Local Health Center	931,867.00	57,297.59	380,727.32	9,883.72	541,255.96	58.08%
101	55120	Rabies And Animal Control	301,795.00	30,463.86	157,677.98	6,383.43	137,733.59	45.64%
101	55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	1,650.00	2,650.00	0.00	2,350.00	47.00%
101	55180	Children's Special Services	0.00	0.00	0.00	0.00	0.00	0.00%
101	55390	Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
101	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	27,500.00	510.00	13,605.00	0.00	13,895.00	50.53%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	293,500.00	73,375.00	220,125.00	0.00	73,375.00	25.00%
101	56700	Parks And Fair Boards	306,307.00	18,616.29	149,843.88	7,804.83	148,658.29	48.53%
101	56900	Other Social, Cultural And Recreational	430,460.00	818.75	242,162.11	0.00	188,297.89	43.74%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	165,206.00	39,666.00	79,899.84	81,009.61	4,296.55	2.60%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,888.00	4,089.79	26,724.12	0.00	24,163.88	47.48%
101	57800	Storm Water Management	30,960.00	6,051.73	11,591.68	4,779.94	14,588.38	47.12%
101	58110	Tourism	54,700.00	0.00	29,400.00	0.00	25,300.00	46.25%
101	58120	Industrial Development	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	32,164.00	2,565.77	16,242.42	32.90	15,888.68	49.40%
101	58600	Employee Benefits	709,682.00	11,113.02	636,217.00	0.00	73,465.00	10.35%
101	58801	COVID-19 Grant #1 Election Funds	41,405.00	0.00	25,214.67	0.00	16,190.33	39.10%
101	58802	COVID-19 Grant #2	12,000.00	11,105.24	157,246.76	19,985.85	-165,232.61	-1,376.94%
101	58900	Miscellaneous	314,254.00	0.00	137,985.34	0.00	176,268.66	56.09%
101	73300	Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110	General Administration Projects	300,000.00	2,000.00	27,442.00	22,980.00	249,578.00	83.19%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	442,431.95	35,731.95	96,262.75	257,522.40	88,646.80	20.04%

February 18, 2021

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 01/31/2021

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

Date: 2/3/2021
Time: 2:42 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	91140	Public Health And Welfare Projects	109,000.00	4,932.02	41,547.91	25,161.04	42,291.05	38.80%
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	37,873.84	37,873.84	0.00	-37,873.84	0.00%
			$ 22,576,473.45	$ 1,628,027.23	$ 11,075,701.94	$ 1,404,788.02	$ 10,095,983.49	44.72%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 01/31/2021

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

Page: 1
Date: 2/3/2021
Time: 2:43 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710	Sanitation Management	2,533,814.00	190,443.23	1,360,294.94	69,520.31	1,103,998.75	43.57%
116	58802	COVID-19 Grant #2	0.00	0.00	5,324.88	0.00	-5,324.88	0.00%
			$ 2,533,814.00	**$ 190,443.23**	**$ 1,365,619.82**	**$ 69,520.31**	**$ 1,098,673.87**	**43.36%**

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 01/31/2021

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

Page: 1
Date: 2/3/2021
Time: 2:44 pm

Fnd	Account/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	15,141.98	0.00	-15,141.98	0.00%
131	61000	Administration	441,596.00	24,837.48	257,309.70	10,860.91	173,425.39	39.27%
131	62000	Highway And Bridge Maintenance	1,580,621.00	147,308.51	770,521.03	46,149.06	763,950.91	48.33%
131	63100	Operation And Maintenance Of Equipment	349,484.00	32,797.83	171,490.64	57,866.32	120,127.04	34.37%
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	71,016.22	482,965.68	0.00	273,034.32	36.12%
			$ 3,152,426.00	**$ 275,960.04**	**$ 1,712,620.03**	**$ 114,876.29**	**$ 1,324,929.68**	**42.03%**

Return to Regular Calendar

January	2021													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
21-0001	1/4/21	Adrian Micu	addition 20x36	1975 Herron Dr	$50,000.00	$720.00					$720.00	043		033.04
21-0002P	1/4/21	Adrian Micu	plumbing	1975 Herron Dr				$40.00			$40.00	043		033.04
21-0003	1/5/21	Gregory Akens	carport	3385 Spring Creek Dr	$1,855.00	$25.00					$25.00	017O	C	007.00
21-0004	1/5/21	Lee Stone Homes	**House 2328 sqft**	1221 Fieldstone Dr	**$235,000.00**	$1,335.75	$100.00				**$1,435.75**	035D	A	032.00
21-0005	1/5/21	Alicia Anderson	greenhouse 7x10	346 Panther Creek	$1,200.00	$0.00					$0.00	048		011.05
21-0006M	1/5/21	Lee Stone Homes	mechanical	1221 Fieldstone Dr					$20.00		$20.00	035D	A	032.00
21-0007	1/6/21	Paul Colona	modular/garage/cover	2365 Fall Creek Rd	$202,095.00	$901.50	$100.00				$1,001.50	011		068.01
21–0008	1/8/21	Larry Harbin	cover 8x20	1438 Shannons Little Mtn Rd	$2,500.00	$40.00					$40.00	018		093.00
21-0009	1/12/21	Mike Dixon(Stiner)	garage 30x30	896 Simpson Rd	$21,000.00	$225.00					$225.00	013		52.02
21-0010	1/13/21	Rose Harris	storage bldg 10x16	1032 Hershey Dr	$4,036.75	$40.00					$40.00	012K	A	021.00
21-0011	1/19/21	Peggy Harris	addition/deck/plumb	4261 Brights Pike	$15,000.00	$210.00					$210.00	017		057.01
21-0012	1/21/21	Lynn Byrd (ACDC)	**House 2666**	1140 Rotherfield Court	**$300,000.00**	$1,592.80	$100.00				**$1,692.80**	040C	D	005.00
21-0013	1/21/21	Lynn Byrd (ACDC)	mechanical	1140 Rotherfield Court					$20.00	$25.00	$45.00	040C	D	005.00
21-0014	1/19/21	Karla Collins	DWMH	3240 McBride Rd	$76,500.00	$350.00	$100.00				$450.00	023		070.00
21-0015	1/26/21	Beverly Estes	garage 40x40	7045 E Andrew Johnson Hwy	$35,000.00	$400.00					$400.00	019		036.00
21-0016	1/27/21	Jeff Seiber	garage 30x50	2815 Boatmans Mtn Rd	$15,500.00	$375.00					$375.00	024		061.00
21-0017	1/27/21	Cody Frazer(Clayton	DWMH	7266 St Clair Rd	$135,000.00	$350.00	$100.00				$450.00	012		026.38
21-0018	1/28/21	Dakota Roberts	garage 30x30	2643 White Oak Grove st	$14,000.00	$225.00					$225.00	056		084.02
21-0019	1/29/21	Carlos Acevedo	storage bldg 12x20	6273 Old Russellville Pike	$3,500.00	$60.00					$60.00	019		007.21
											$0.00			
											$0.00			
											$0.00			
	Total	**19**		**Total:**	**$1,112,186.75**	**$6,850.05**	**$500.00**	**$40.00**	**$40.00**	**$25.00**	**$7,455.05**			
Running	**Total**				**$10,828,440.12**	**$74,865.05**	**$3,000.00**	**$2,961.00**	**$550.00**	**$822.50**	**$81,648.55**			

	Total No.	Amount	Total
Copies and Miscellaneous		$7.00	**$0.00**
Re-Zoning Request		$75.00	**$0.00**
Variance Request		$50.00	**$0.00**
Plat Approval		$150.00	**$450.00**
Land Disturbance/Development		$100.00	$0.00
Use on Review		$50.00	
Refunds			**$0.00**
Total Collected			**$450.00**
Running Total Collected			**$3,325.00**

Grand Total:		**$7,905.05**
2020-2021 Running Total:		**$84,973.55**

ETHRA HOMES	Monthly	YTD
	0	0

February 18, 2021

Return to Regular Calendar

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

RECEIVED
FEB 05 2021
OFFICE OF HAMBLEN COUNTY MAYOR

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

January 29, 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 - JANUARY, 2021

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File and one invoice is for our advanced costs for delinquent taxes.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2021/Brittain,Bill(Invoices)-01-29-21.docx

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 665
Date: 02/05/2021
Due On: 03/07/2021

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	01/04/2021	E-mail from Lori Harmon re: pending litigation, forward to Bill Brittain; e-mail from Josh Martin and to Geno Hambrick re: Securus	0.20	$150.00	$30.00
Service	01/05/2021	E-mail from Trish Bowman re: 1/11 committee meeting; e-mail from Bill Brittain re: pending litigation; e-mail to Josh Martin re: Securus	0.20	$150.00	$30.00
Service	01/06/2021	E-mail to and from Josh Martin re: Securus; work on deeds, trip to Bill's office	1.25	$150.00	$187.50
Service	01/07/2021	E-mail from Brian Apgar re: Smart Communications; phone conference with surveyor re: description	0.15	$150.00	$22.50
Service	01/08/2021	E-mails to and from Brian Apgar re: Smart Communications	0.05	$150.00	$7.50
Service	01/11/2021	E-mails from Trish Bowman re: records request; e-mails from and to Jeffrey Metger and Bill Brittain re: public records act; e-mail from Jonathan Taylor re: pending litigation; meeting with Bill Brittain; committee meeting	2.65	$150.00	$397.50
Service	01/12/2021	E-mails from and to Jonathan Taylor and Arthur Knight re: pending litigation	1.00	$150.00	$150.00
Service	01/14/2021	E-mail from Bill Brittain re: bid plans for justice center	0.10	$150.00	$15.00
Service	01/15/2021	E-mail from Trish Bowman re: 1/21 commission meeting; e-mails from and to Tricia Herzfeld re: pending litigation; e-mails from and to Arthur Knight re: pending litigation	0.25	$150.00	$37.50
Service	01/19/2021	Phone conferences with Eddie Davis, Carl Thompson and Hipshire re: bodies	0.30	$150.00	$45.00
Service	01/20/2021	E-mail from and to Geno Hambrick re: Securus	0.10	$150.00	$15.00

Service	01/21/2021	E-mail from Geno Hambrick re: Securus; worked on deed,call to R. Kent	0.90	$150.00	$135.00
Service	01/22/2021	E-mail from Bill Brittain re: pending litigation; e-mail from Trish Bowman re: records request	0.15	$150.00	$22.50
Service	01/25/2021	Worked on Securus/Smart matter; phone conference with Eddie Davis re: body cremation; research; fax receipt	0.95	$150.00	$142.50
Service	01/27/2021	E-mail from Bill Brittain re: security issue, forward to Chad Mullins; e-mail from Bill Brittain re: q/a - jail plans; e-mail from Bill Brittain re: questions about public records request; phone conferences with Chad Mullins and Bill Brittain re: security issue	0.50	$150.00	$75.00
Service	01/29/2021	Prepare Petition and Order re: Hipshire cremation; take to Courthouse for filing and Judge's signature	0.50	$150.00	$75.00
Expense	01/29/2021	Court costs: Hamblen County General Sessions (filing fee for Wilder cremation petition)	1.00	$17.75	$17.75
				Total	**$1,405.25**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
665	03/07/2021	$1,405.25	$0.00	$1,405.25
			Outstanding Balance	**$1,405.25**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,405.25**

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

Please pay within 30 days.

CAPPS & BYRD LLP
ATTORNEYS AT LAW

1004 W. First North St.
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: JANUARY 21, 2021

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

DELINQUENT TAX SALE

DESCRIPTION	AMOUNT
Advanced costs to Citizen Tribune for delinquent tax sale ad in paper	
TOTAL	$1,103.41

Make all checks payable to Capps & Byrd LLP and REMIT TO: 1004 W. First North St, Morristown, TN 37814.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

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

February 2, 2021

RECEIVED
FEB 02 2021
OFFICE OF HAMBLEN COUNTY MAYOR

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

Dear Commissioners:

I have served as the Hamblen County Coroner since May, 1991. We have just completed the busiest month in my almost thirty years of service. For the past several years we have averaged approximately 50 to 55 Calls*1 per month. For January, 2021 my Deputies and I responded to 103 Calls. I am proud that we were able to serve our community by taking care of all these families.

The difference that made January so busy was COVID 19! 51 of the deaths were caused by COVID 19. Of the 51, 37 were residents of Hamblen County with various ages and many with pre-existing conditions. The other 14 deaths were folks from surrounding counties who came to our county for medical care.

From my observations, our community was prepared and rose to meet the needs! Under to leadership of our Medical Examiner our EMS, Hospital, Doctors, Nurses, Law Enforcement, Fire Departments, Dispatchers and Funeral Homes all worked together to meet the needs.

*1 As a reminder, based upon T.C.A. 38-708, "The Medical Examiner and Coroner must be notified immediately by: "Any person having knowledge of the death of any person from sudden violence or by casualty or by suicide or suddenly when in apparent health or when found dead or in prison or in any suspicious, unusual or unnatural manner or where the body is to be cremated shall immediately notify the County Coroner and Medical Examiner."

Sincerely,

Eddie R. Davis
Hamblen County Coroner

Return to Regular Calendar

MONTHLY REPORT

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

February 2, 2021

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of January 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.

#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	**20662	12-20-21	Ms. Kathy Combs, 63, 1062 Central Church Road
2.	21001	01-01-21	Mrs. Carrie Stepp, 84, 314 Gilbert Street
3.	21008	01-04-21	Mr. Clifford Pratt, 54, 7201 Cedar Hill Road
4.	21010	01-04-21	Mr. Sherwood Collins, 89, 1778 Old Liberty Hill Road
5.	21015	01-05-21	Mrs. Sandra McFall, 64, 2306 Quillen Drive
6.	21016	01-05-21	Mr. Dewey Martin, 93, 1831 Ivy Lane
7.	21018	01-05-21	Mrs. Mary Owens, 77, 3135 Ramona Circle
8.	21019	01-05-21	Mrs. Marjorie Senter, 103, 916 Plesant Avenue
9.	21021	01-06-21	Mr. Marvin Mountain, 87, 2324 Holston Drive
10.	21024	01-07-21	Mrs. Janet Reid, 82, Huntsville, TN
11.	21025	01-07-21	Mrs. Neverea Crum, 86, 5634 Thompsie Drive
12.	21027	01-07-21	Ms. Debbie Wood, 60, 1147 East Second North Street
13.	21031	01-08-21	Mr. Willett Sharp, 84, 2009 Murray Street
14.	21034	01-09-21	Mrs. Patsy Dunlap, 82, 715 Prichard Drive
15.	21037	01-09-21	Mrs. Maude Samsel, 86, 1949 North Economy Road
16.	21038	01-09-21	Mr. Robert Runles, 66, Tazewell, TN
17.	21040	01-09-21	Mrs. Bernice Golden, 68, 425 Laurl Street
18.	21045	01-11-21	Mr. Clifford Buchanan, 91, 397 Lockmere Drive
19.	21047	01-12-21	Mrs. Martha Dennis, 90, 1311 Walter's Drive
20.	21050	01-13-21	Mrs. Cari Ashford, 56, 2215 Essex Lane
21.	21051	01-13-21	SHERIFF OTTO PURKEY, 73, 131 Shady Wood Road
22.	21062	01-17-21	Mr. Joseph Haun, 69, 1064 Keith Lane
23.	21063	01-17-21	Ms. Virgina Harrell, 92, 185 Embassy Drive
24.	21064	01-17-21	Mrs. Dorothy McKinney, 78, 2635 Brad Drive
25.	21065	01-17-21	Mr. Robert Mallicoat, 95, Tazewell, TN
26.	21078	01-21-21	Mr. Dennis Bailey, 76, Tazewell, TN
27.	21079	01-22-21	Mrs. Evadean Green, 89, 34Dunlap16 Lake Drive
28.	21080	01-22-21	Mrs. Hazel Simpson, 98, 333 Blair Street
29.	21085	01-23-21	Mr. Douglas Hensley, 59, 5201 Union Grove Road
30.	21089	01-25-21	Mrs. Lenda Craine, 76, 5466 Saint Paul Road
31.	21090	01-25-21	Mr. Haden Wilder, 72, 2009 Murray Street
32.	21095	01-26-21	Mrs. Bessie Wendstead, 91, 513 South Hill Street
33.	21096	01-26-21	Mr. Ray Holt, 80, 3847 Reeds Chapel Road
32.	21097	01-27-21	Miss. Dean Carter, 94, 6522 Saint Clair Road
33.	21100	01-29-21	Mr. Billy Rose, 84, 619 Gammon Avenue
34.	21102	01-29-21	Mrs. Ivory Layne, 78, New Market, TN

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

Eddie R. Davis
Hamblen County Coroner

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

February 18, 2021

Return to Regular Calendar

MONTHLY REPORT

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

February 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 January.

CALL#	CASE#F	DATE	NAME, AGE, HOME ADDRESS *1
1.	21007	01-03-21	Mr. William Broyles, 51, 2620 Harbin Circle
2.	21009	01-05-21	Ms. Sharon Byers, 65, 1109 Sulphur Springs Road
3.	21022	01-06-21	Mr. Danny Cockreham, 82, Rogersville, TN
4.	21023	01-07-21	Mr. Robert Smith, 77, 4404 Maple Valley Road
5.	21028	01-07-21	Mrs. Judy Cox, 65, 883 Dunn Street
7.	21032	01-08-21	Mr. Stanley Zeller, 82, Sneedville, TN
8.	21042	01-11-21	Mrs. Cathleen Jennings, 93, Newport, TN
9.	#21044	01-11-21	Mr. Eric Johnson, 26, 2097 Silver City Road
10.	21049	01-12-21	Mr. Johnny Greene, 74, Bean Station, TN
11.	21060	01-16-21	Mr. George Cook, 74, 393 Statem Gap Road
12.	21073	01-20-21	Mrs. Annie Bibbins, 82, 556 Baker Street
13.	21076	01-20-21	Mr. Timothy Bunch, 39, 1075 Claudette Drive
14.	21084	01-22-21	Mr. Estil Wolford, 76, Bean Station, TN
15.	21092	01-25-21	Mrs. Brenda Goodson, 79, 1421 Spencer Drive

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

15 Calls X $40. = $600.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

Return to Regular Calendar

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

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21004	01-02-21	Mr. Thomas McKinney, 79, 4071 Willow Way
2.	21006	01-03-21	Mr. Joseph Coleman, 83, Limestone Place
3.	21011	01-04-21	Mr. Dana Travis, 70, 725 West Charles Street
4.	21029	01-08-21	Mr. James Bible, 60, 846 Three Springs Road
5.	21039	01-09-21	Mr. Carroll Wilder, 77, Bean Station, TN
6.	21046	01-11-21	Mr. James Neergard, 73, Loma-Linda, CA
7.	21048	01-12-21	Ms. Pauline Morris, 91, 1327 Shields Ferry Road
8.	21055	01-14-21	Mrs. Angel Johnson, 39, 5710 Buell Street
9.	21057	01-15-21	Mr. Hassell Sykes, 95, 1359 Devault Street
10.	21067	01-18-21	Mrs. Dorothy Harkness, 80, 4206 Kimberly Cate Court
11.	21072	01-19-21	Mrs. Patricia Williams, 87, 724 Panther Creek Road
12.	21074	01-20-21	Mr. Timothy Bobo, 61, 457 Whippoorwill Drive
13.	21083	01-22-21	Mr. David Daniels, 80, Mohawk, TN
14.	21087	01-24-21	Mr. Robert Stroud, 83, 2606 Keystone Drive
15.	21091	01-25-21	Mr. Ronald Hipshere, 63, 1419 Madison Street
16.	21094	01-25-21	Mrs. Mona Runles, 69, 105 Diane Avenue
17.	21103	01-29-21	Mr. Nathaniel Kirby, 42, 4916 Jonathan Drive

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

17 Calls X $40. = $680.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

MONTHLY REPORT

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

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21005	01-03-21	Mrs. Irene Duboise-Daws, 97, Regency
2.	21014	01-05-21	Mrs. Shelma Caughorn, 81, Heritage Center
3.	21033	01-09-21	Ms. Sallie Wolfe, 77, 2340 Patricia Circle
4.	21036	01-09-21	Mr. McCoy Sexton, 77, 1851 Holston Valley Road
5.	21054	01-13-21	Miss. Betty Waites, 69, 4996 Saint Paul Road
6.	21059	01-15-21	Mrs. Leora Collins, 50, 2272 Panther Creek Road
7.	21061	01-17-21	Mr. Willard Carpenter, 84, 1036 McFarland Street
8.	21071	01-18-21	Mrs. Annie Brotherton, 84, Heritage Center
9.	21075	01-20-21	Mr. Roger Combs,72, 3210 Turley Bridge Road
10.	*21081	01-22-21	Mr. Paris Seals, 74, 1845 Waldo Drive
11.	21088	01-25-21	Mr. Johnny Moore, 80, Mooresburg, TN
12.	21093	01-25-21	Mr. Billy Jaymes, 58, 6103 Talley Chapel Pike
13.	21098	01-28-21	Ms. Peggy Garrett, 70, New Tazewill, TN

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

13 Calls X $40. = $520.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh
CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
** Omitted from previous Month's Report
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN
CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

Return to Regular Calendar

BUDGET AMENDMENTS

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 *DEPT:* Chancery Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.709	Data Processing Equipment	$ 2,500.00	
	DECREASE APPROPRIATIONS:		
53400.524	In Service / Staff Development		$ 1,000.00
53400.355	Travel		$ 1,500.00

Brief Descriptions of issue:
To increase appropriations to cover purchase of 2 laptop computers pending transfer from the Clerk and Master's automation account.
Departmental transfer - no new funds required.

Requesting Department

Signature: Kathy Jones-Jerry
Title : Clerk + Master
Date: 1/19/2021

Approval by County Mayor

Signature: Bill Bunch
Title : County Mayor
Date: 1-19-2021

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

emailed to Dan Bryant-Hurst 1/19/2021

February 18, 2021

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Capital Projects - Public Health and Welfare**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
91140.735	Health Equipment (Covid related projects)	$ 1,230.00	
	DECREASE APPROPRIATIONS:		
91140.718	Motor Vehicles		$ 1,230.00

Brief Descriptions of issue:
To increase appropriations in this line item to fund an awning / sidewalk cover for the Health Department
Related to Covid-19 testing and vaccine administration.
No new funds required.

Requesting Department

Signature: Anne Bryant-Hurst
Title : Finance Director
Date: 1-25-2021

Approval by County Mayor

Signature: Bill Brittain
Title : County Mayor
Date: 1-25-2021

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

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund **101** *DEPT:* **Data Processing**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52600.524	In Service / Staff Development	$ 100.00	
	DECREASE APPROPRIATIONS:		
52600.355	Travel		$ 100.00

Brief Descriptions of issue:
To increase appropriations in this line item to provide for certification renewal.
No new funds required.

Requesting Department

Signature: [signature]

Title : IT Manager

Date: 1-28-2021

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 1-29-21

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

February 18, 2021

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Reappraisal Program**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52310.719	Office Equipment	$ 3,500.00	
	DECREASE APPROPRIATIONS:		
52310.399	Other Contracted Services		$ 3,500.00

Brief Descriptions of issue:
To increase appropriations in this line item to cover cost of new desk/cubical for the Reappraisal Program.
No new funds required.

Requesting Department

Signature: Keith D Ely

Title : Assessor of Property

Date: 2-4-21

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 2-4-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 116 *DEPT:* Sanitation / Garbage Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.302	Advertising	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
55710.513	Workers' Compensation Insurance		$ 1,000.00

Brief Descriptions of issue:
To increase appropriations in Advertising for additional costs related to increases in newspaper rates.
No new funds requested.

Requesting Department

Signature: Barry G. Pool
Title : Hamblen County Road Supt.
Date: 02-04-2021

Approval by County Mayor

Signature: Bill Bunch
Title : County Mayor
Date: 2-04-2021

For Finance Department Only:
Reviewed by:
Budget Amendment

Return to Regular Calendar

Asilomar Accords: Annual Animal Statistics Table

		Dog	Cat	Wildlife	Other	Total
	Annual Live Release Rate: 91%	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
A	BEGINNING SHELTER COUNT (1-Jan-2021)	30	18	0	0	48
	INTAKE (Live Animals Only)	0	0	0	0	0
B	From the Public	62	18	0	0	80
C	Incoming Transfers from Organizations within Community/Coalition	0	0	0	0	0
D	Incoming Transfers from Organizations outside Community/Coalition	0	0	0	0	0
E	From Owners/Guardians Requesting Euthanasia	2	2	0	0	4
F	Total Intake [B + C + D + E]	64	20	0	0	84
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
H	ADJUSTED TOTAL INTAKE [F minus G]	64	20	0	0	84
I	ADOPTIONS	43	18	0	0	61
J	OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
K	OUTGOING TRANSFERS to Organizations outside Community/Coalition	6	2	0	0	8
L	RETURN TO OWNER/GUARDIAN	20	1	0	0	21
	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
O	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
P	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
	Euthanized animals without category assigned	5	3	0	0	8
Q	Total Euthanasia [M + N + O + P]	5	3	0	0	8
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	5	3	0	0	8
T	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	74	24	0	0	98
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)	74	24	0	0	98
W	ENDING SHELTER COUNT (31-Jan-2021)	20	14	0	0	34
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	93	87	0	0	91
	Data Check: A + H	94	38	0	0	132
	Data Check: V + W	94	38	0	0	132

Report Generated by ShelterBuddy Software

REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Chris Cutshaw to approve the regular calendar items with addition to 4.b. appointment of the Civil Service Board and 4.c. appointment if the 911 Board.

2/18/2021 5:07:14 PM RollCall Systems, Inc.

2.b. APPROVAL OF REGULAR CALENDAR ITEMS

Hamblen County

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Return to Regular Calendar

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. None
2		**Calendar and Rules Committee Report (Chairman Jim Stepp)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
3		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
4		**Nominations/Appointments (Commission Chairman Howard Shipley)**
	Vote	a. Constable- Districts 11 and 12
5		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
6		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks- January 2021
		b. Budget Amendments
	Vote	i. Hamblen County Board of Education Budget Amendment #5-Increase of $85,252.57
	Vote	ii. Fund #101 Sheriff's Department $2,896.50
	Vote	iii. Fund #116 Sanitation/Garbage Department $30.000
	Vote	iv. Fund #131 Highway Department $90,000
	Vote	v. Fund #131 Highway Department $6,000
	Vote	c. Budget Amendment-Fund #101-To Add 2% Raise $168,876
	Vote	d. Budget Amendment-Fund #116-To Add 2% Raise $49,657
	Vote	e. Budget Amendment-Fund #131-To Add 2% Raise $32,371
	Vote	f. Bid Tabulation- Bathroom Upgrades at Cherokee Park (2021-01)
	Vote	g. Bid Tabulation- Asphalt Hotbox Trailer (2021-03)
	Vote	h. Bid Tabulation- Garbage Carts for Highway Department (2021-04)
7		**Budget Committee (Chairman Randy DeBord)**
	Vote	a. Fiscal Year 2021-2022 Preliminary Budget Plan of Action
8		**Real Estate Committee (Chairman Chris Cutshaw)**
	Vote	a. Request to Purchase No-Bid Property
9		**Public Services Committee (Chairman Tim Goins)**
	Vote	a. Surplus Items from Hamblen County Clerk
	Vote	b. Surplus Items from Property Assessors Office
10		**Public Comments –General (Commission Chairman Howard Shipley)**
11		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. February 25, 2021- HCLB Rules Review Committee Meeting 6:00 p.m. at the Courthouse Large Courtroom
		b. March 2021 Committee Meeting: Monday, March 8, 2021 5:30 p.m. at the Courthouse Large Courtroom
		c. March 2021 Commission Meeting: Thursday, March 18, 2021 5:00 p.m. at the Courthouse Large Courtroom
12		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, February 18, 2021

CONSENT CALENDAR

Motion by Thomas Doty, seconded by Bobby Haun to approve the consent calendar.

2/18/2021 5:09:19 PM RollCall Systems, Inc.

3.a. CONSENT CALENDAR

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Return to Regular Calendar

CONSENT CALENDAR **February 18, 2021** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – January 21, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – January 2021	Finance Committee
4	Planning Commission Building Permit Log –January 2021	Finance Committee
5	County Attorney Invoices –January 2021	Finance Committee
6	Coroner's Monthly Report – January 2021	Finance Committee
7	Budget Amendments i. Fund #101 Chancery Court $2,500 ii. Fund #101 Capital Projects-Public Health and Welfare $1,230 iii. Fund #101 Data Processing $100 iv. Fund #101 Reappraisal Program $3,500 v. Fund #116 Sanitation/Garbage Department $1,000	Finance Committee
8	Morristown Hamblen Humane Society Monthly Animal Statistics Table	Public Services Committee

Thursday, February 18, 2021

APPOINTMENTS- CONSTABLE – DISTRICTS 11 & 12

Jim Stepp made a recommendation Larry Lindsey for Constable Districts 11 & 12

Motion By Bobby Haun, seconded by Thomas Doty to approve Larry Lindsey for Constable of Districts 11 & 12.

2/18/2021 5:11:03 PM RollCall Systems, Inc.

4.a. APPOINTMENTS

CONSTABLE-DISTRICTS 11 AND 12

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

APPOINTMENT TO THE CIVIL SERVICE BOARD

Motion by Chris Cutshaw, seconded by Jeff Akard to approve the recommendation for the Civil Service Board retired Morristown Police Officer Lt. John Fassler to be appointed to the position for a three- year term.

Voting by Acclamation

"All in Favor Say I"

Voting For: All

Voting Against: None

Absent: Joe Huntsman

Taylor Ward

Motion Passed.

4.b.

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

February 11, 2021

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Appointment to the Civil Service Board

A vacancy on the County's three-member Civil Service Board was created in December with the resignation of Ron Kramer who moved to Middle Tennessee.

The sheriff's department administrative staff is recommending that retired Morristown Police officer Lt. John Fassler be appointed to the position for a three-year term.

Mr. Fassler had a 30-year law enforcement career, is a veteran of the U.S. Marine Corp, and served more than 20 years with the Air National Guard. He holds a bachelor's degree in criminology from East Tennessee State University.

I am asking that the appointment of Mr. Fassler be added to the agenda of the February county commission meeting.

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

APPOINTMENT TO THE 911-BOARD

Motion by Bobby Haun to approve the recommendation for the 911-Board to appoint City Council member Kay Senter to fill the vacancy for the remainder of the term that expires in September 2024.

Voting by Acclamation

"All in Favor Say I"

Voting For: All

Voting Against: None

Absent: Joe Huntsman

Taylor Ward

**Motion Failed to receive second motion

Will be voting on March 18th County Commission meeting.

4.c.

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

February 17, 2021

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

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

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

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Tim Horner to approve the January 2021 monthly checks submitted by the County Mayor's office.

2/18/2021 5:15:50 PM RollCall Systems, Inc.

6.a. MONTHLY CHECKS - JANUARY 2021

Hamblen County

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Return to Regular Calendar

January 2021 Monthly Checks

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2021-01-28	1010270079	Smith, Jerry Allen			100.00
51100	599	Other Charges	2021-01-07	1010269908	HomeTrust Bank			815.31
51100	599	Other Charges	2021-01-14	1010269959	Citizen Tribune			265.27
51100	.....	**County Commission**				**Total:**	**3**	**1,180.58**
51300	307	Communication	2021-01-07	1010269886	Century Link/Business Services			36.16
51300	307	Communication	2021-01-14	1010269949	AT&T			90.00
51300	355	Travel	2021-01-28	1010270048	Brittain, William H			47.94
51300	599	Other Charges	2021-01-21	1010270011	English Mountain Spring Water			10.00
51300	599	Other Charges	2021-01-21	1010270029	Shell, Jon			250.00
51300	599	Other Charges	2021-01-28	1010270083	Tucker, Robert			21.74
51300	.....	**County Mayor/Executive**				**Total:**	**6**	**455.84**
51400	331	Legal Services	2021-01-14	1010269983	Taylor Law Firm			144.00
51400	.....	**County Attorney**				**Total:**	**1**	**144.00**
51500	307	Communication	2021-01-07	1010269886	Century Link/Business Services			4.82
51500	307	Communication	2021-01-14	1010269949	AT&T			20.91
51500	332	Legal Notices, Recording And Court Costs	2021-01-14	1010269959	Citizen Tribune			270.54
51500	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co			48.00
51500	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water			5.00
51500	.....	**Election Commission**				**Total:**	**6**	**466.69**
51600	307	Communication	2021-01-07	1010269886	Century Link/Business Services			1.68
51600	709	Data Processing Equipment	2021-01-14	1010269952	Business Information Systems			1,514.35
51600	.....	**Register Of Deeds**				**Total:**	**2**	**1,516.03**
51720	307	Communication	2021-01-07	1010269886	Century Link/Business Services			2.78
51720	332	Legal Notices, Recording And Court Costs	2021-01-21	1010270008	Citizen Tribune			38.00
51720	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270085	Ultimate Shine 3 Minute Express Car Wash			15.00
51720	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2021-01-07	1010269899	Fuelman			63.08
51720	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co			357.80
51720	.....	**Planning**				**Total:**	**6**	**575.41**
51810	307	Communication	2021-01-14	1010269949	AT&T			882.88
51810	307	Communication	2021-01-14	1010269950	AT&T			650.76
51810	334	Maintenance Agreements	2021-01-07	1010269940	United Elevator Services LLC			1,921.38
51810	334	Maintenance Agreements	2021-01-14	1010269974	Murrell Burglar Alarm Co Inc			78.00
51810	334	Maintenance Agreements	2021-01-14	1010269985	TN Dept Of Labor & Workforce Development			120.00
51810	334	Maintenance Agreements	2021-01-21	1010270006	Bullzye Fire Extinguisher Co			126.00
51810	334	Maintenance Agreements	2021-01-21	1010270014	Gallaher & Associates Inc			614.90

Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION A OVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269883	Ash, Sandra P.			960.00
51810	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269896	Fenco Supply Co			361.84
51810	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269901	Gerber, Glenn			966.00
51810	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269910	Johns-Heck Plumbing Company			5,325.32
51810	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269960	City Electric Supply			283.90
51810	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269971	Lowe's			334.50
51810	335	Maintenance And Repair Service - Buildings	2021-01-28	1010270055	City Electric Supply			60.58
51810	338	Maintenance And Repair Services - Vehicles	2021-01-14	1010269975	NAPA Auto Parts Of Morristown			28.76
51810	338	Maintenance And Repair Services - Vehicles	2021-01-21	1010270023	Morristown Ford			204.99
51810	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270085	Ultimate Shine 3 Minute Express Car Wash			60.00
51810	399	Other Contracted Services	2021-01-21	1010270011	English Mountain Spring Water			8.00
51810	410	Custodial Supplies	2021-01-07	1010269939	Unifirst			149.52
51810	410	Custodial Supplies	2021-01-28	1010270086	Unifirst			149.52
51810	415	Electricity	2021-01-28	1010270069	Morristown Utilities			25,199.05
51810	425	Gasoline	2021-01-07	1010269899	Fuelman			164.26
51810	434	Natural Gas	2021-01-21	1010270005	Atmos Energy			3,186.65
51810	451	Uniforms	2021-01-07	1010269939	Unifirst			261.56
51810	451	Uniforms	2021-01-28	1010270086	Unifirst			240.56
51810	717	Maintenance Equipment	2021-01-07	1010269908	HomeTrust Bank			109.99
51810	.....	**Other Facilities**				**Total:**	**26**	**42,448.92**
51910	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co			74.93
51910	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank			305.62
51910	435	Office Supplies	2021-01-21	1010270020	Lane, Cindy			59.90
51910	.....	**Preservation Of Records**				**Total:**	**4**	**557.87**
52100	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co			359.32
52100	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank			99.87
52100	435	Office Supplies	2021-01-21	1010270026	NELCO			474.60
52100	524	In Service/Staff Development	2021-01-07	1010269908	HomeTrust Bank			347.01
52100	.....	**Accounting And Budgeting**				**Total:**	**4**	**1,280.80**
52200	302	Advertising	2021-01-07	1010269908	HomeTrust Bank			98.32
52200	302	Advertising	2021-01-14	1010269959	Citizen Tribune			218.22
52200	.....	**Purchasing**				**Total:**	**2**	**316.54**
52300	307	Communication	2021-01-07	1010269886	Century Link/Business Services			2.73
52300	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270085	Ultimate Shine 3 Minute Express Car Wash			30.00
52300	425	Gasoline	2021-01-07	1010269899	Fuelman			59.70
52300	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water			40.50
52300	.....	**Property Assessor's Office**				**Total:**	**4**	**132.93**

Return to Regular Calendar

COMMISSION A OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52310	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc			58.28
52310	.....	**Reappraisal Program**				**Total:**	**1**	**58.28**
52400	307	Communication	2021-01-07	1010269886	Century Link/Business Services			0.28
52400	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc			117.42
52400	355	Travel	2021-01-07	1010269908	HomeTrust Bank			135.30
52400	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co			59.00
52400	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank			132.31
52400	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water			8.00
52400	.....	**County Trustee's Office**				**Total:**	**6**	**452.31**
52500	307	Communication	2021-01-07	1010269886	Century Link/Business Services			7.38
52500	307	Communication	2021-01-14	1010269949	AT&T			41.82
52500	320	Dues And Memberships	2021-01-21	1010270035	TN State Association of County Clerks			200.00
52500	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co			182.05
52500	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water			28.00
52500	435	Office Supplies	2021-01-21	1010270028	Petty, Penny			86.78
52500	.....	**County Clerk's Office**				**Total:**	**6**	**546.03**
52600	307	Communication	2021-01-07	1010269945	Verizon Wireless			24.35
52600	312	Contracts With Private Agencies	2021-01-21	1010270025	MUS Fibernet			311.90
52600	317	Data Processing Services	2021-01-21	1010270025	MUS Fibernet			761.60
52600	317	Data Processing Services	2021-01-28	1010270083	Tucker, Robert			79.99
52600	334	Maintenance Agreements	2021-01-07	1010269946	White Rock Security Group, LLC			1,870.75
52600	709	Data Processing Equipment	2021-01-07	1010269908	HomeTrust Bank			457.92
52600	709	Data Processing Equipment	2021-01-14	1010269971	Lowe's			24.66
52600	709	Data Processing Equipment	2021-01-28	1010270051	CDW Government, Inc			41.82
52600	709	Data Processing Equipment	2021-01-28	1010270060	Dell Marketing LP			454.98
52600	.....	**Data Processing**				**Total:**	**9**	**4,027.97**
52900	307	Communication	2021-01-07	1010269886	Century Link/Business Services			3.97
52900	307	Communication	2021-01-14	1010269949	AT&T			705.11
52900	317	Data Processing Services	2021-01-07	1010269918	MUS Fibernet			118.88
52900	330	Operating Lease Payments	2021-01-28	1010270077	Sawyer, Mark			2,100.00
52900	335	Maintenance And Repair Service - Buildings	2021-01-21	1010270013	Fish Window Cleaning			27.00
52900	351	Rentals	2021-01-07	1010269921	Quality Waste			25.00
52900	351	Rentals	2021-01-14	1010269956	Centriworks, a Thermocopy Company			73.00
52900	415	Electricity	2021-01-14	1010269972	Morristown Utilities			937.00
52900	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water			13.00
52900	.....	**Other Finance**				**Total:**	**9**	**4,002.96**
53100	194	Jury And Witness Expense	2021-01-14	1010269993	Dalton, Casey Dewayne			20.00
53100	194	Jury And Witness Expense	2021-01-14	1010269994	Goins, Heather Marie			20.00

February 2021
Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2021-01-14	1010269995	Presley, Olivia Helene	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010269996	Rice, Thomas David	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010269997	Rippetoe, Christopher Matthew	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010269998	Robertson, Loretta Lynn	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010269999	Wilkes, Jean Stark	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010270000	Wright, Ronald Alan	20.00
53100	307	Communication	2021-01-07	1010269886	Century Link/Business Services	10.76
53100	307	Communication	2021-01-14	1010269949	AT&T	41.82
53100	349	Printing, Stationery And Forms	2021-01-28	1010270076	R Chatfield Co, Inc	480.00
53100	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	117.42
53100	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	417.23
53100	435	Office Supplies	2021-01-07	1010269922	R Chatfield Co, Inc	49.00
53100	.....	**Circuit Court**			**Total: 14**	**1,276.23**
53300	307	Communication	2021-01-07	1010269886	Century Link/Business Services	8.38
53300	307	Communication	2021-01-14	1010269949	AT&T	20.91
53300	320	Dues And Memberships	2021-01-21	1010270032	TN Council Of Juvenile And Family Court Judges	125.00
53300	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	57.96
53300	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	69.99
53300	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water	18.00
53300	524	In Service/Staff Development	2021-01-21	1010270032	TN Council Of Juvenile And Family Court Judges	100.00
53300	.....	**General Sessions Court**			**Total: 7**	**400.24**
53330	307	Communication	2021-01-14	1010269949	AT&T	113.97
53330	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	117.42
53330	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	58.13
53330	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	17.96
53330	.....	**Drug Court**			**Total: 4**	**307.48**
53400	307	Communication	2021-01-07	1010269886	Century Link/Business Services	6.37
53400	307	Communication	2021-01-14	1010269949	AT&T	20.91
53400	334	Maintenance Agreements	2021-01-07	1010269928	Sturgis Web Services	1,050.00
53400	348	Postal Charges	2021-01-07	1010269888	County Record Services, LLC	5,851.85
53400	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	170.54
53400	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water	8.00
53400	.....	**Chancery Court**			**Total: 7**	**7,255.42**
53500	307	Communication	2021-01-07	1010269886	Century Link/Business Services	1.76
53500	309	Contracts With Government Agencies	2021-01-07	1010269923	Richard L Bean Juvenile Srv	345.00
53500	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	117.42
53500	425	Gasoline	2021-01-07	1010269899	Fuelman	13.92

February 18, 2021
Return to Regular Calendar

COMMISSION A OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
53500	.....	**Juvenile Court**				**Total: 4**	**478.10**
53920	355	Travel	2021-01-07	1010269908	HomeTrust Bank		1,080.00
53920	451	Uniforms	2021-01-28	1010270062	Gall's Inc		640.00
53920	524	In Service/Staff Development	2021-01-21	1010270017	Hillbilly's Cabin Restaurant		950.00
53920	.....	**Courtroom Security**				**Total: 3**	**2,670.00**
54110	307	Communication	2021-01-07	1010269886	Century Link/Business Services		49.51
54110	307	Communication	2021-01-07	1010269945	Verizon Wireless		1,836.00
54110	307	Communication	2021-01-14	1010269949	AT&T		161.97
54110	307	Communication	2021-01-21	1010270039	Verizon Wireless		1,755.84
54110	336	Maintenance And Repair Services - Equipment	2021-01-07	1010269908	HomeTrust Bank		118.82
54110	336	Maintenance And Repair Services - Equipment	2021-01-14	1010269954	Cartwright Communication Inc		22.66
54110	336	Maintenance And Repair Services - Equipment	2021-01-21	1010270024	Murrell Burglar Alarm Co Inc		191.58
54110	336	Maintenance And Repair Services - Equipment	2021-01-28	1010270050	Burgin, Chad R		77.50
54110	338	Maintenance And Repair Services - Vehicles	2021-01-07	1010269892	Drinnon, Kenny		2,584.04
54110	338	Maintenance And Repair Services - Vehicles	2021-01-07	1010269917	Mullins, Jimmy		9.44
54110	338	Maintenance And Repair Services - Vehicles	2021-01-07	1010269944	Valvoline, Inc.		431.44
54110	338	Maintenance And Repair Services - Vehicles	2021-01-14	1010269986	Tobin, Wade		150.00
54110	338	Maintenance And Repair Services - Vehicles	2021-01-14	1010269992	Xtreme Towing & Automotive Collision Center		3,221.06
54110	338	Maintenance And Repair Services - Vehicles	2021-01-21	1010270031	Synergy Auto Wash		98.18
54110	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270040	Action Auto Glass, LLC		834.85
54110	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270078	Short, Shannon J		50.00
54110	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270085	Ultimate Shine 3 Minute Express Car Wash		400.00
54110	348	Postal Charges	2021-01-07	1010269895	Federal Express		25.30
54110	348	Postal Charges	2021-01-14	1010269963	Federal Express		12.42
54110	348	Postal Charges	2021-01-21	1010270012	Federal Express		37.17
54110	348	Postal Charges	2021-01-28	1010270061	Federal Express		49.75
54110	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc		173.21
54110	351	Rentals	2021-01-14	1010269981	T.E.G. Enterprises		65.00
54110	399	Other Contracted Services	2021-01-07	1010269936	Transunion Risk & Alternative		50.00
54110	399	Other Contracted Services	2021-01-21	1010270021	Leads Online, LLC		2,578.00
54110	399	Other Contracted Services	2021-01-28	1010270073	Murrell Burglar Alarm Co Inc		29.00
54110	425	Gasoline	2021-01-07	1010269898	Fuelman		6,131.40
54110	431	Law Enforcement Supplies	2021-01-07	1010269908	HomeTrust Bank		32.99
54110	433	Lubricants	2021-01-07	1010269889	Davis, Donald R		18.73
54110	433	Lubricants	2021-01-07	1010269944	Valvoline, Inc.		282.06
54110	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co		242.83
54110	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank		85.37
54110	435	Office Supplies	2021-01-14	1010269971	Lowe's		46.41
54110	435	Office Supplies	2021-01-28	1010270090	Walmart Community BRC		48.86
54110	450	Tires And Tubes	2021-01-14	1010269977	S&S Wholesale Tire		5,240.92
54110	450	Tires And Tubes	2021-01-28	1010270075	Porter's Tire Store		324.13

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COMMISSION A OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	451	Uniforms	2021-01-14	1010269989	TruBlu Tactical Police Supply	305.94
54110	451	Uniforms	2021-01-28	1010270062	Gall's Inc	220.00
54110	599	Other Charges	2021-01-21		Hamblen County Clerk	-29.00
54110	599	Other Charges	2021-01-07	1010269904	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2021-01-07	1010269929	Tennessee Drug & Alcohol, Inc.	242.40
54110	599	Other Charges	2021-01-14	1010269978	Shred-It	20.34
54110	599	Other Charges	2021-01-21	1010270011	English Mountain Spring Water	5.00
54110	599	Other Charges	2021-01-21	1010270015	Hamblen County Clerk	29.00
54110	599	Other Charges	2021-01-28	1010270064	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2021-01-28	1010270065	Hamblen County Clerk	24.00
54110	.....	**Sheriff's Department**			**Total: 46**	**28,484.12**
54160	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	5.44
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 1**	**5.44**
54210	334	Maintenance Agreements	2021-01-21	1010270030	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269896	Fenco Supply Co	159.29
54210	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269909	Interstate Mechanical Service, LLC	120.19
54210	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269971	Lowe's	65.91
54210	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269979	Sliger, Carol	200.00
54210	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269981	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269987	Town & Country Lock & Key	5.95
54210	335	Maintenance And Repair Service - Buildings	2021-01-21	1010270003	American Detention	940.38
54210	335	Maintenance And Repair Service - Buildings	2021-01-21	1010270019	Johnson Controls Fire Protection LP	306.60
54210	335	Maintenance And Repair Service - Buildings	2021-01-28	1010270055	City Electric Supply	11.90
54210	335	Maintenance And Repair Service - Buildings	2021-01-28	1010270089	Waddell, Bill	250.00
54210	336	Maintenance And Repair Services - Equipment	2021-01-07	1010269880	American Detention	9,850.00
54210	336	Maintenance And Repair Services - Equipment	2021-01-07	1010269909	Interstate Mechanical Service, LLC	395.74
54210	336	Maintenance And Repair Services - Equipment	2021-01-21	1010270024	Murrell Burglar Alarm Co Inc	383.17
54210	336	Maintenance And Repair Services - Equipment	2021-01-28	1010270082	Tolliver Heating & Air Conditioning	1,035.00
54210	340	Medical And Dental Services	2021-01-07	1010269903	Greater Knoxville Ear, Nose & Throat Assoc. PC	69.00
54210	340	Medical And Dental Services	2021-01-07	1010269942	University Radiology	781.90
54210	340	Medical And Dental Services	2021-01-14	1010269980	Southern Health Partners	53,725.57
54210	340	Medical And Dental Services	2021-01-14	1010269990	University Of TN Medical Center	8,503.00
54210	340	Medical And Dental Services	2021-01-21	1010270004	American Esoteric Laboratories	483.60
54210	340	Medical And Dental Services	2021-01-21	1010270007	Cherokee Health Systems	56.43
54210	340	Medical And Dental Services	2021-01-21	1010270018	Horner, John C, MD	34.00
54210	340	Medical And Dental Services	2021-01-21	1010270022	Mobile Images Acquisition LLC	2,585.00
54210	340	Medical And Dental Services	2021-01-21	1010270027	Neurosurgical Associates	461.25
54210	340	Medical And Dental Services	2021-01-21	1010270036	University General Surgeons, PC	692.40
54210	340	Medical And Dental Services	2021-01-21	1010270038	University Radiology	268.10
54210	340	Medical And Dental Services	2021-01-28	1010270058	Covenant Medical Group, Inc.	79.20
54210	340	Medical And Dental Services	2021-01-28	1010270068	Morristown Heart, PLLC	150.00

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MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	340	Medical And Dental Services	2021-01-28	1010270070	Morristown-Hamblen Healthcare System			320.00
54210	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc			147.75
54210	410	Custodial Supplies	2021-01-07	1010269921	Quality Waste			235.00
54210	410	Custodial Supplies	2021-01-14	1010269958	Chem Clean Systems LLC			1,767.73
54210	410	Custodial Supplies	2021-01-28	1010270054	Chem Clean Systems LLC			1,197.81
54210	422	Food Supplies	2021-01-07	1010269937	Trinity Services Group, Inc.			22,732.83
54210	451	Uniforms	2021-01-07	1010269893	Elliott Boots			100.00
54210	599	Other Charges	2021-01-14	1010269978	Shred-It			81.36
54210	.....	**Jail**				**Total:**	**36**	**113,146.06**
54250	307	Communication	2021-01-07	1010269886	Century Link/Business Services			6.20
54250	307	Communication	2021-01-07	1010269945	Verizon Wireless			82.10
54250	338	Maintenance And Repair Services - Vehicles	2021-01-07	1010269885	Budget Auto Clinic			39.95
54250	338	Maintenance And Repair Services - Vehicles	2021-01-14	1010269975	NAPA Auto Parts Of Morristown			20.65
54250	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270049	Budget Auto Clinic			799.00
54250	399	Other Contracted Services	2021-01-14	1010269969	Lawson, Lynda Marie			470.00
54250	425	Gasoline	2021-01-07	1010269899	Fuelman			129.67
54250	.....	**Work Release Program**				**Total:**	**7**	**1,547.57**
54410	307	Communication	2021-01-28	1010270046	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270075	Porter's Tire Store			32.93
54410	425	Gasoline	2021-01-07	1010269899	Fuelman			173.36
54410	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank			10.80
54410	435	Office Supplies	2021-01-28	1010270090	Walmart Community BRC			14.48
54410	451	Uniforms	2021-01-07	1010269908	HomeTrust Bank			119.99
54410	599	Other Charges	2021-01-07	1010269908	HomeTrust Bank			149.23
54410	599	Other Charges	2021-01-07	1010269945	Verizon Wireless			34.00
54410	.....	**Civil Defense**				**Total:**	**8**	**590.79**
54490	316	Contributions	2021-01-07	1010269905	Hamblen County E.C.D. / 911			46,272.25
54490	.....	**Other Emergency Management**				**Total:**	**1**	**46,272.25**
54610	307	Communication	2021-01-07	1010269897	Field2Base, Inc.			230.00
54610	307	Communication	2021-01-07	1010269945	Verizon Wireless			237.65
54610	312	Contracts With Private Agencies	2021-01-07	1010269911	Knox County Medical Examiner			7,476.36
54610	312	Contracts With Private Agencies	2021-01-07	1010269912	Kreceman, Teresa A.			250.00
54610	312	Contracts With Private Agencies	2021-01-07	1010269915	Morristown Hamblen EMS			50.00
54610	312	Contracts With Private Agencies	2021-01-07	1010269925	Stetzer Funeral Home			250.00
54610	312	Contracts With Private Agencies	2021-01-14	1010269968	Horn, Lindsey E			72.00
54610	399	Other Contracted Services	2021-01-07	1010269890	Davis, Eddie			750.00
54610	399	Other Contracted Services	2021-01-07	1010269902	Giles, Todd E			280.00
54610	399	Other Contracted Services	2021-01-07	1010269907	Holt, Jeffrey E.			280.00
54610	399	Other Contracted Services	2021-01-07	1010269920	Peoples, Jimmy W			320.00

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Fund: 101 General Fund #(101)

COMMISSION A OVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54610	399	Other Contracted Services	2021-01-07	1010269930	Thompson, Claude, JR			1,000.00
54610	399	Other Contracted Services	2021-01-07	1010269931	Thompson, Tom C, MD			2,083.33
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**13**	**13,279.34**
55110	309	Contracts With Government Agencies	2021-01-07	1010269886	Century Link/Business Services			71.12
55110	309	Contracts With Government Agencies	2021-01-07	1010269932	TMA Services, LLC			1,500.00
55110	309	Contracts With Government Agencies	2021-01-14	1010269949	AT&T			377.94
55110	309	Contracts With Government Agencies	2021-01-14	1010269953	Canon Solutions America, Inc			18.79
55110	309	Contracts With Government Agencies	2021-01-14	1010269967	Holston Gases			200.00
55110	309	Contracts With Government Agencies	2021-01-21	1010270005	Atmos Energy			161.39
55110	309	Contracts With Government Agencies	2021-01-21	1010270025	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2021-01-21	1010270034	TN Public Health Association			200.00
55110	309	Contracts With Government Agencies	2021-01-28	1010270069	Morristown Utilities			1,348.00
55110	355	Travel	2021-01-07	1010269877	Aguilar, Caroline M			44.18
55110	355	Travel	2021-01-07	1010269884	Bergman, Christina E			53.58
55110	355	Travel	2021-01-07	1010269900	Garcia, Beatriz R			44.18
55110	355	Travel	2021-01-07	1010269914	Mathes, Aliana A.			38.54
55110	355	Travel	2021-01-07	1010269926	Stilwell, Irma			44.18
55110	499	Other Supplies And Materials	2021-01-21	1010270008	Citizen Tribune			237.50
55110	.....	**Local Health Center**				**Total:**	**15**	**4,351.40**
55120	312	Contracts With Private Agencies	2021-01-14	1010269973	Morristown-Hamblen Humane Soc			616.00
55120	312	Contracts With Private Agencies	2021-01-28	1010270071	Morristown-Hamblen Humane Soc			20,000.00
55120	336	Maintenance And Repair Services - Equipment	2021-01-07	1010269908	HomeTrust Bank			146.78
55120	425	Gasoline	2021-01-07	1010269899	Fuelman			317.81
55120	451	Uniforms	2021-01-07	1010269908	HomeTrust Bank			-94.34
55120	499	Other Supplies And Materials	2021-01-07	1010269894	Evans Office Supply Co			299.00
55120	499	Other Supplies And Materials	2021-01-07	1010269908	HomeTrust Bank			55.94
55120	499	Other Supplies And Materials	2021-01-21	1010270001	Acme Printing Company, Inc			276.00
55120	.....	**Rabies And Animal Control**				**Total:**	**8**	**21,617.19**
55170	316	Contributions	2021-01-28	1010270066	Helen Ross McNabb Center			1,650.00
55170	.....	**Alcohol And Drug Programs**				**Total:**	**1**	**1,650.00**
55590	316	Contributions	2021-01-21	1010270016	Helen Ross McNabb Center			510.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**510.00**
56500	316	Contributions	2021-01-28	1010270072	Morristown-Hamblen Library			73,375.00
56500	.....	**Libraries**				**Total:**	**1**	**73,375.00**
56700	307	Communication	2021-01-07	1010269918	MUS Fibernet			134.22
56700	410	Custodial Supplies	2021-01-07	1010269921	Quality Waste			235.00
56700	412	Diesel Fuel	2021-01-14	1010269991	Voyager Fleet Systems Inc			12.16

COMMISSION A[illegible]OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56700	415	Electricity	2021-01-14	1010269948	Appalachian Electric Co-Op			22.35
56700	415	Electricity	2021-01-14	1010269972	Morristown Utilities			5,475.00
56700	425	Gasoline	2021-01-14	1010269991	Voyager Fleet Systems Inc			88.47
56700	454	Water And Sewer	2021-01-14	1010269972	Morristown Utilities			2,800.00
56700	599	Other Charges	2021-01-21	1010270011	English Mountain Spring Water			16.00
56700	599	Other Charges	2021-01-21	1010270033	TN Dept Of Transportation			100.00
56700	.....	**Parks And Fair Boards**				**Total:**	**9**	**8,883.20**
56900	309	Contracts With Government Agencies	2021-01-28	1010270067	Keep M'town Hamblen Beautiful			818.75
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**1**	**818.75**
57100	140	Salary Supplements	2021-01-21	1010270037	University Of TN Extension			39,619.25
57100	307	Communication	2021-01-07	1010269886	Century Link/Business Services			2.57
57100	355	Travel	2021-01-14	1010269970	Long, Debra			44.18
57100	.....	**Agricultural Extension Service**				**Total:**	**3**	**39,666.00**
57800	309	Contracts With Government Agencies	2021-01-07	1010269934	TN Dept Of Environment & Consv			3,460.00
57800	321	Engineering Services	2021-01-14	1010269966	Harrison, T Clint			2,520.00
57800	399	Other Contracted Services	2021-01-28	1010270083	Tucker, Robert			71.73
57800	.....	**Storm Water Management**				**Total:**	**3**	**6,051.73**
58300	307	Communication	2021-01-07	1010269886	Century Link/Business Services			2.63
58300	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co			139.00
58300	.....	**Veterans' Services**				**Total:**	**2**	**141.63**
58600	202	Handling Charges & Administrative Costs	2021-01-14	1010269982	TASC - Client Invoices			345.00
58600	210	Unemployment Compensation	2021-01-07	1010269935	TN Dept Of Labor & Workforce Development			1,516.83
58600	210	Unemployment Compensation	2021-01-28	1010270081	TN Dept Of Labor & Workforce Development			594.76
58600	299	Other Fringe Benefits	2021-01-28	1010270063	Hamblen Co Dept Of Education			175.00
58600	515	Liability Claims	2021-01-07	1010269913	LSG (US) LLC			103.82
58600	515	Liability Claims	2021-01-07	1010269927	Stites & Harbison, PLLC			4,949.68
58600	515	Liability Claims	2021-01-14	1010269951	Brit Global Specialty USA			2,745.73
58600	515	Liability Claims	2021-01-14	1010269988	Travelers			562.00
58600	.....	**Employee Benefits**				**Total:**	**8**	**10,992.82**
58802	399	Other Contracted Services	2021-01-07	1010269875	Addair, Rebecca			747.50
58802	399	Other Contracted Services	2021-01-07	1010269887	Corner, Mikia			632.50
58802	399	Other Contracted Services	2021-01-14	1010269947	Addair, Rebecca			690.00
58802	399	Other Contracted Services	2021-01-14	1010269962	Corner, Mikia			575.00
58802	399	Other Contracted Services	2021-01-21	1010270002	Addair, Rebecca			460.00
58802	399	Other Contracted Services	2021-01-21	1010270010	Corner, Mikia			460.00
58802	399	Other Contracted Services	2021-01-28	1010270041	Addair, Rebecca			460.00
58802	399	Other Contracted Services	2021-01-28	1010270057	Corner, Mikia			575.00

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Fund: 101 General Fund #(101)

COMMISSION A OVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58802	499	Other Supplies And Materials	2021-01-07	1010269878	AirDefense USA, LLC			2,975.00
58802	499	Other Supplies And Materials	2021-01-07	1010269894	Evans Office Supply Co			500.00
58802	499	Other Supplies And Materials	2021-01-07	1010269906	Holston Gases			184.00
58802	499	Other Supplies And Materials	2021-01-07	1010269908	HomeTrust Bank			79.96
58802	499	Other Supplies And Materials	2021-01-07	1010269916	Morristown Signs, Inc			300.00
58802	499	Other Supplies And Materials	2021-01-07	1010269924	Rix Copies			500.00
58802	499	Other Supplies And Materials	2021-01-14	1010269971	Lowe's			301.72
58802	499	Other Supplies And Materials	2021-01-28	1010270059	Cumberland Glass Company LLC			1,664.56
58802	.....	**COVID-19 Grant #2**				**Total:**	**16**	**11,105.24**
91110	734	Disabilities Act Improvements	2021-01-28	1010270047	Blackburn, William			2,000.00
91110	.....	**General Administration Projects**				**Total:**	**1**	**2,000.00**
91130	718	Motor Vehicles	2021-01-21	1010270009	Columbia Chrysler Dodge Jeep			35,731.95
91130	.....	**Public Safety Projects**				**Total:**	**1**	**35,731.95**
91140	790	Other Equipment	2021-01-07	1010269891	Dell Marketing LP			3,174.84
91140	790	Other Equipment	2021-01-07	1010269908	HomeTrust Bank			1,183.98
91140	790	Other Equipment	2021-01-28	1010270075	Porter's Tire Store			573.20
91140	.....	**Public Health And Welfare Projects**				**Total:**	**3**	**4,932.02**
					Total of checks for General Fund #(101)			**495,703.13**

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COMMISSION A OVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	202	Handling Charges & Administrative Costs	2021-01-28	1160024242	Healthstar Physicians, Inc	40.00
55710	299	Other Fringe Benefits	2021-01-28	1160024241	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2021-01-14	1160024225	Citizen Tribune	614.28
55710	336	Maintenance And Repair Services - Equipment	2021-01-07	1160024216	Combs Equipment Group LLC	620.00
55710	336	Maintenance And Repair Services - Equipment	2021-01-07	1160024217	D&J Hydraulic Service, Inc.	4,622.38
55710	336	Maintenance And Repair Services - Equipment	2021-01-14	1160024229	Moore's Tractor & Trailer	758.03
55710	336	Maintenance And Repair Services - Equipment	2021-01-14	1160024230	NAPA Auto Parts Of Morristown	1,177.25
55710	336	Maintenance And Repair Services - Equipment	2021-01-14	1160024232	Premier Truck Group	1,382.16
55710	336	Maintenance And Repair Services - Equipment	2021-01-14	1160024233	Triad Freightliner	591.77
55710	336	Maintenance And Repair Services - Equipment	2021-01-21	1160024236	Knoxville Spring SVC	591.70
55710	353	Towing Services	2021-01-28	1160024243	Malone's Wrecker Service	350.00
55710	359	Disposal Fees	2021-01-14	1160024227	Hamblen County-Morristown Solid Waste	73,573.88
55710	412	Diesel Fuel	2021-01-07	1160024218	Fuelman	9,914.32
55710	425	Gasoline	2021-01-07	1160024218	Fuelman	103.97
55710	425	Gasoline	2021-01-14	1160024228	Landmark International	356.33
55710	433	Lubricants	2021-01-07	1160024222	Universal Total Lubricants, Inc.	4,445.24
55710	451	Uniforms	2021-01-07	1160024215	Cintas Corp., Loc. 207	457.08
55710	499	Other Supplies And Materials	2021-01-07	1160024214	Big M Janitorial	969.50
55710	499	Other Supplies And Materials	2021-01-21	1160024234	Big M Janitorial	158.30
55710	499	Other Supplies And Materials	2021-01-21	1160024235	Elliott Boots	100.00
55710	**.....**	**Sanitation Management**			**Total: 20**	**100,863.69**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**100,863.69**

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COMMISSION A OVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	302	Advertising	2021-01-14	1313043300	Citizen Tribune			143.30
61000	307	Communication	2021-01-07	1313043294	Verizon Wireless			152.23
61000	307	Communication	2021-01-14	1313043298	AT&T			97.62
61000	317	Data Processing Services	2021-01-21	1313043315	CDC Holdings			135.00
61000	415	Electricity	2021-01-21	1313043317	Holston Electric Cooperative			795.61
61000	442	Propane Gas	2021-01-14	1313043297	Amerigas Propane LP			806.97
61000	454	Water and Sewer	2021-01-28	1313043330	Morristown Utilities			77.00
61000	599	Other Charges	2021-01-07	1313043285	Kennedy, Thomas A.			104.40
61000	599	Other Charges	2021-01-14	1313043304	Lowe's			1,089.96
61000	599	Other Charges	2021-01-21	1313043316	Elliott Boots			199.95
61000	599	Other Charges	2021-01-28	1313043324	Barnett, James Mike			655.00
61000	599	Other Charges	2021-01-28	1313043327	Elliott Boots			150.00
61000	.....	**Administration**				**Total:**	**12**	**4,407.04**
62000	404	Asphalt - Hot Mix	2021-01-21	1313043312	Apac Atlantic, Inc			1,971.44
62000	404	Asphalt - Hot Mix	2021-01-21	1313043313	Blalock & Sons Inc			2,202.26
62000	409	Crushed Stone	2021-01-21	1313043319	Vulcan Materials Company			4,897.67
62000	443	Road Signs	2021-01-07	1313043295	Vulcan Inc D/B/A Vulcan Signs			528.48
62000	444	Salt	2021-01-21	1313043314	Cargill Incorporated			9,482.34
62000	444	Salt	2021-01-28	1313043325	Cargill Incorporated			14,732.68
62000	451	Uniforms	2021-01-07	1313043281	Cintas Corp., Loc. 207			416.00
62000	467	Fencing	2021-01-07	1313043287	Roadway Solutions LLC			8,600.00
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**8**	**42,830.87**
63100	412	Diesel Fuel	2021-01-07	1313043283	Fuelman			1,421.73
63100	412	Diesel Fuel	2021-01-14	1313043308	Pioneer Petroleum			1,186.43
63100	416	Equipment Parts - Heavy	2021-01-07	1313043282	Combs Equipment Group LLC			1,600.00
63100	416	Equipment Parts - Heavy	2021-01-07	1313043288	Rogers Manufacturing Co, Inc			1,814.13
63100	416	Equipment Parts - Heavy	2021-01-14	1313043296	A-1 Equipment Rental			1,600.00
63100	416	Equipment Parts - Heavy	2021-01-14	1313043305	Maury County Equipment			694.71
63100	416	Equipment Parts - Heavy	2021-01-14	1313043306	NAPA Auto Parts Of Morristown			1,415.18
63100	416	Equipment Parts - Heavy	2021-01-14	1313043309	Stowers Machinery Corporation			1,049.78
63100	416	Equipment Parts - Heavy	2021-01-14	1313043311	Turner Industrial Supply, Inc.			538.92
63100	416	Equipment Parts - Heavy	2021-01-28	1313043329	Mid-State Equip Co,Inc			637.99
63100	416	Equipment Parts - Heavy	2021-01-28	1313043332	Stowers Machinery Corporation			632.00
63100	424	Garage Supplies	2021-01-21	1313043318	Safety-Kleen Systems, Inc			306.10
63100	425	Gasoline	2021-01-07	1313043283	Fuelman			1,344.08
63100	450	Tires And Tubes	2021-01-14	1313043301	Goforth Tire & Auto, Inc			6,565.00
63100	499	Other Supplies And Materials	2021-01-07	1313043284	HomeTrust Bank			455.47
63100	499	Other Supplies And Materials	2021-01-07	1313043289	Smoky Mountain Farmers Co-Op			8.16
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**16**	**21,269.68**
68000	791	Other Construction	2021-01-21	1313043312	Apac Atlantic, Inc			71,016.22

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
68000	.....	Capital Outlay			Total:	1	71,016.22
					Total of checks for Highway/Public Works Fund (#131)		139,523.81

Return to Regular Calendar

BUDGET AMENDMENT – HCBE #5

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment for The Hamblen County Board of Education Budget Amendment #5 for an increase of $85,252.57.

2/18/2021 5:16:20 PM RollCall Systems, Inc.

6.b.1. BUDGET AMENDMENTS - HCBE

#5- INCREASE OF $85,252.57

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

BUDGET AMENDMENTS

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #5
2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2020-2021 General Purpose School Budget. This amendment was approved by the Board of Education on January 12, 2021.

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 will increase the budget to $91,571,433.89

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

Jeff Perry, Superintendent of Schools

February 18, 2021

Return to Regular Calendar

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

GENERAL PURPOSE
AMENDMENT #5

February 18, 2021

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #5 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71200-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 47,090.00	$ 16,601.29	$ -	$ 63,691.29	HIGH COST FUNDING FOR PSYCHOLOGICAL TESTING MATERIALS
71300-116	TEACHERS	$ 2,607,117.00	$ 1,740.00	$ -	$ 2,608,857.00	TEACHER WAGES FOR SUMMER CTE MANUFACTURING EXPLORATION CAMP
71300-201	SOCIAL SECURITY	$ 165,520.00	$ 107.88	$ -	$ 165,627.88	TEACHER BENEFITS FOR SUMMER CTE MANUFACTURING EXPLORATION CAMP
71300-204	STATE RETIREMENT	$ 247,787.00	$ 176.89	$ -	$ 247,963.89	TEACHER BENEFITS FOR SUMMER CTE MANUFACTURING EXPLORATION CAMP
71300-212	EMPLOYER MEDICARE	$ 38,710.00	$ 25.23	$ -	$ 38,735.23	TEACHER BENEFITS FOR SUMMER CTE MANUFACTURING EXPLORATION CAMP
72220-355	IN-SERVICE / TRAVEL	$ 2,250.00	$ 16,601.28	$ -	$ 18,851.28	HIGH COST FUNDING FOR IN-DISTRICT TRAVEL
72220-399	OTHER CONTRACTED SERVICES	$ 340,460.00	$ 50,000.00	$ -	$ 390,460.00	HIGH COST FUNDING FOR SPEECH AND OCCUPATIONAL THERAPY SERVICES
	TOTALS	$ 3,448,934.00	$ 85,252.57	$ -	$ 3,534,186.57	
	NET INCREASE		$ 85,252.57			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #5 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	$ -	$ 2,050.00	$ -	$ 2,050.00	STATE GRANT FOR MIDDLE SCHOOL CTE CAREER EXPLORATION CAMP
47143	SPECIAL EDUCATION - GRANTS TO STATES	$ -	$ 83,202.57	$ -	$ 83,202.57	HIGH COST FUNDING TO BE EXPENDED FOR THE SPECIAL EDUCATION PROGRAM
	TOTALS	$ -	$ 85,252.57	$ -	$ 85,252.57	
	NET INCREASE		$ 85,252.57			

BUDGET AMENDMENT – FUND# 101 Sheriff's Dept.

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Budget Amendment for Fund #101 Sheriff's Dept. for $2,896.50.

2/18/2021 5:16:55 PM RollCall Systems, Inc.

6.b.2. BUDGET AMENDMENTS - FUND #101

SHERIFF'S DEPT. $2,896.50

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

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

Hamblen County Commission

For the February 2021 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54110.338	Maintenance and Repair Services - Vehicles	$ 2,896.50	
	INCREASE REVENUES:		
49700.000	Insurance Recovery		$ 2,896.50

Brief Descriptions of issue:
To increase appropriations and revenue relating to repairing damages to a 2019 Dodge Charger, VIN# 6839

Signature: Dennis Hammond
Title : Executive Assistant
Date: 1-15-2021

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

BUDGET AMENDMENT – FUND# 116 SANITATION/GARBAGE DEPT.

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment for Fund #116 Sanitation/Garbage Dept. for $30,000.

2/18/2021 5:17:43 PM RollCall Systems, Inc.

6.b.3. BUDGET AMENDMENTS- FUND #116

SANITATION/GARBAGE DEPT. $30,000

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

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

Hamblen County Commission

For the February 2021 Commission Meeting

Fund #116 DEPT: Sanitation / Garbage Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.336	Maintenance & Repair Services-Equipment	$ 30,000.00	
	DECREASE FUND BALANCE:		
	Garbage Fund		
34630.000	Committed for Public Health		$ 30,000.00

Brief Descriptions of issue:
To increase appropriations in this line item for additional costs related to the upkeep of Sanitation / Garbage equipment and vehicles.

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 02-04-2021

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

Return to Regular Calendar

BUDGET AMENDMENT – FUND# 131 HIGHWAY DEPT.

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment for Fund #131 Highway Dept. for $90,000.

2/18/2021 5:18:09 PM RollCall Systems, Inc.

6.b.4. BUDGET AMENDMENT - FUND #131

HIGHWAY DEPT. $90,000

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

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Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

For the February 2021 Commission Meeting

Fund	#131

DEPT: **Highway Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.187	Overtime	$ 20,000.00	
62000.444	Salt	$ 25,000.00	
63100.416	Equipment Parts-Heavy	$ 45,000.00	
	DECREASE FUND BALANCE:		
	Highway Fund		
34550.000	Restricted for Highways/Public Works		$ 90,000.00

Brief Descriptions of issue:
To appropriate funds Restricted for Highway/Public Works to fund additional costs in overtime, salt and equipment parts. Bad weather during the Christmas holidays depleted salt supplies and required overtime from crews who responded to keep the roads clear. Equipment maintenance is costing more than projected.

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 02-04-2021

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

Return to Regular Calendar

BUDGET AMENDMENT – FUND# 131 HIGHWAY DEPT.

Motion by Randy DeBord, seconded by Tim Horner to approve the Budget Amendment for Fund #131 Highway Dept. for $6,000.

2/18/2021 5:18:35 PM RollCall Systems, Inc.

6.b.5. BUDGET AMENDMENT - FUND #131

HIGHWAY DEPT. $6,000

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

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Hamblen County Commission

For the February 2021 Commission Meeting

Fund #131 DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.408	Concrete	$ 1,000.00	
62000.440	Pipe	$ 5,000.00	
	DECREASE APPROPRIATIONS:		
	Highway Fund		
61000.511	Vehicle and Equipment Insurance		$ 6,000.00

Brief Descriptions of issue:
To reclassify appropriated funds to cover additional costs in the Concrete and Pipe line items.
No new appropriations needed. Funds transferred from another major category.

Signature: Barry G. Pool
Title : Hamblen County Road Supt.
Date: 02-04-2021

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

Return to Regular Calendar

BUDGET AMENDMENT – FUND# 101

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Budget Amendment for Fund #101 to add the 2% Raise for $168,876.

2/18/2021 5:19:05 PM RollCall Systems, Inc.

6.c. BUDGET AMENDMENT - FUND #101

TO ADD 2% RAISE $168,876

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Return to Regular Calendar

Hamblen County Government
Entry to Record 2% COLA and Salary Adjustments
For Year Ending 6/30/2021

Account	Account Description	Department	Amount of Line-Item Adjustment Increase	Decrease
101 E 51300 103 000 00000 000	Assistant	County Mayor/Executive	392.00	
101 E 51300 201 000 00000 000	Social Security	County Mayor/Executive	24.00	
101 E 51300 204 000 00000 000	State Retirement	County Mayor/Executive	28.00	
101 E 51300 212 000 00000 000	Employer Medicare	County Mayor/Executive	6.00	
101 E 51500 103 000 00000 000	Assistant(s)	Election Commission	334.00	
101 E 51500 106 000 00000 000	Deputy(ies)	Election Commission	294.00	
101 E 51500 201 000 00000 000	Social Security	Election Commission	39.00	
101 E 51500 204 000 00000 000	State Retirement	Election Commission	44.00	
101 E 51500 212 000 00000 000	Employer Medicare	Election Commission	9.00	
101 E 51600 201 000 00000 000	Social Security	Register Of Deeds	84.00	
101 E 51600 204 000 00000 000	State Retirement	Register Of Deeds	94.00	
101 E 51600 212 000 00000 000	Employer Medicare	Register Of Deeds	18.00	
101 E 51720 101 000 00000 000	Administrative Officer	Planning	455.00	
101 E 51720 106 000 00000 000	Deputy(ies)	Planning	450.00	
101 E 51720 161 000 00000 000	Secretary	Planning	272.00	
101 E 51720 201 000 00000 000	Social Security	Planning	73.00	
101 E 51720 204 000 00000 000	State Retirement	Planning	83.00	
101 E 51720 212 000 00000 000	Employer Medicare	Planning	17.00	
101 E 51750 106 000 00000 000	Deputy(ies)	Codes Compliance	350.00	
101 E 51750 201 000 00000 000	Social Security	Codes Compliance	22.00	
101 E 51750 204 000 00000 000	State Retirement	Codes Compliance	25.00	
101 E 51750 212 000 00000 000	Employer Medicare	Codes Compliance	5.00	
101 E 51760 106 000 00000 000	Deputy(ies)	Geographical Information Systems	392.00	
101 E 51760 201 000 00000 000	Social Security	Geographical Information Systems	25.00	
101 E 51760 204 000 00000 000	State Retirement	Geographical Information Systems	28.00	
101 E 51760 212 000 00000 000	Employer Medicare	Geographical Information Systems	10.00	
101 E 51810 105 000 00000 000	Supervisor / Director	Other Facilities	397.00	
101 E 51810 166 000 00000 000	Custodial Personnel	Other Facilities	795.00	
101 E 51810 167 000 00000 000	Maintenance Personnel	Other Facilities	710.00	
101 E 51810 169 000 00000 000	Part-time Personnel	Other Facilities	542.00	
101 E 51810 201 000 00000 000	Social Security	Other Facilities	270.00	
101 E 51810 204 000 00000 000	State Retirement	Other Facilities	133.00	
101 E 51810 212 000 00000 000	Employer Medicare	Other Facilities	64.00	
101 E 51910 105 000 00000 000	Supervisor / Director	Preservation Of Records	135.00	
101 E 51910 201 000 00000 000	Social Security	Preservation Of Records	8.00	

Account	Account Description	Department	Amount of Line-Item Adjustment Increase	Decrease
101 E 51910 212 000 00000 000	Employer Medicare	Preservation Of Records	2.00	
101 E 52100 101 000 00000 000	Administrative Officer	Accounting And Budgeting	857.00	
101 E 52100 119 000 00000 000	Accounts / Bookkeepers	Accounting And Budgeting	5,661.00	
101 E 52100 187 000 00000 000	Overtime	Accounting And Budgeting	0.00	
101 E 52100 201 000 00000 000	Social Security	Accounting And Budgeting	404.00	
101 E 52100 204 000 00000 000	State Retirement	Accounting And Budgeting	426.00	
101 E 52100 207 000 00000 000	Medical Insurance	Accounting And Budgeting	2,873.00	
101 E 52100 212 000 00000 000	Employer Medicare	Accounting And Budgeting	94.00	
101 E 52100 312 000 00000 000	Contracts with Private Agencies	Accounting And Budgeting	0.00	2,873.00
101 E 52200 122 000 00000 000	Purchasing Personnel	Purchasing	289.00	
101 E 52200 201 000 00000 000	Social Security	Purchasing	18.00	
101 E 52200 204 000 00000 000	State Retirement	Purchasing	20.00	
101 E 52200 212 000 00000 000	Employer Medicare	Purchasing	5.00	
101 E 52300 106 000 00000 000	Deputy(ies)	Property Assessor's Office	1,072.00	
101 E 52300 121 000 00000 000	Data Processing Personnel	Property Assessor's Office	400.00	
101 E 52300 201 000 00000 000	Social Security	Property Assessor's Office	91.00	
101 E 52300 204 000 00000 000	State Retirement	Property Assessor's Office	103.00	
101 E 52300 212 000 00000 000	Employer Medicare	Property Assessor's Office	21.00	
101 E 52310 106 000 00000 000	Deputy(ies)	Reappraisal Program	360.00	
101 E 52310 201 000 00000 000	Social Security	Reappraisal Program	21.00	
101 E 52310 204 000 00000 000	State Retirement	Reappraisal Program	33.00	
101 E 52310 212 000 00000 000	Employer Medicare	Reappraisal Program	11.00	
101 E 52400 106 000 00000 000	Deputy(ies)	County Trustee's Office	1,208.00	
101 E 52400 201 000 00000 000	Social Security	County Trustee's Office	75.00	
101 E 52400 204 000 00000 000	State Retirement	County Trustee's Office	84.00	
101 E 52400 212 000 00000 000	Employer Medicare	County Trustee's Office	17.00	
101 E 52500 106 000 00000 000	Deputy(ies)	County Clerk's Office	4,993.00	
101 E 52600 105 000 00000 000	Supervisor / Director	Data Processing	417.00	
101 E 52600 201 000 00000 000	Social Security	Data Processing	26.00	
101 E 52600 204 000 00000 000	State Retirement	Data Processing	29.00	
101 E 52600 212 000 00000 000	Employer Medicare	Data Processing	6.00	
101 E 52900 106 000 00000 000	Deputy(ies)	Other Finance	1,849.00	
101 E 52900 201 000 00000 000	Social Security	Other Finance	115.00	
101 E 52900 204 000 00000 000	State Retirement	Other Finance	129.00	
101 E 52900 212 000 00000 000	Employer Medicare	Other Finance	30.00	
101 E 53100 106 000 00000 000	Deputy(ies)	Circuit Court	13,053.00	
101 E 53100 169 000 00000 000	Part-time Personnel	Circuit Court	0.00	8,900.00

Account	Account Description	Department	Amount of Line-Item Adjustment Increase	Decrease
101 E 53100 201 000 00000 000	Social Security	Circuit Court	195.00	
101 E 53100 204 000 00000 000	State Retirement	Circuit Court	276.00	
101 E 53100 207 000 00000 000	Medical Insurance	Circuit Court	8,900.00	
101 E 53100 212 000 00000 000	Employer Medicare	Circuit Court	46.00	
101 E 53400 106 000 00000 000	Deputy(ies)	Chancery Court	1,331.00	
101 E 53400 169 000 00000 000	Part-time Personnel	Chancery Court	4,048.00	
101 E 53400 201 000 00000 000	Social Security	Chancery Court	116.00	
101 E 53400 204 000 00000 000	State Retirement	Chancery Court	131.00	
101 E 53400 212 000 00000 000	Employer Medicare	Chancery Court	27.00	
101 E 53500 103 000 00000 000	Assistant	Juvenile Court	391.00	
101 E 53500 105 000 00000 000	Supervisor / Director	Juvenile Court	526.00	
101 E 53500 111 000 00000 000	Probation Officer	Juvenile Court	333.00	
101 E 53500 163 000 00000 000	Educational Assistants	Juvenile Court	356.00	
101 E 53500 201 000 00000 000	Social Security	Juvenile Court	110.00	
101 E 53500 212 000 00000 000	Employer Medicare	Juvenile Court	23.00	
101 E 53920 106 000 00000 000	Deputy(ies)	Courtroom Security	2,862.00	
101 E 53920 110 000 00000 000	Lieutenant(s0	Courtroom Security	1,841.00	
101 E 53920 115 000 00000 000	Sergeants(s)	Courtroom Security	900.00	
101 E 54110 105 000 00000 000	Supervisor / Director	Sheriff's Department	610.00	
101 E 54110 106 000 00000 000	Deputy(ies)	Sheriff's Department	10,855.00	
101 E 54110 109 000 00000 000	Captain(s)	Sheriff's Department	1,219.00	
101 E 54110 110 000 00000 000	Lieutenant(s)	Sheriff's Department	1,541.00	
101 E 54110 115 000 00000 000	Sergeant(s)	Sheriff's Department	5,283.00	
101 E 54110 162 000 00000 000	Clerical	Sheriff's Department	3,461.00	
101 E 54110 201 000 00000 000	Social Security	Sheriff's Department	1,166.00	
101 E 54110 204 000 00000 000	State Retirement	Sheriff's Department	1,789.00	
101 E 54110 212 000 00000 000	Employer Medicare	Sheriff's Department	436.00	
101 E 54210 109 000 00000 000	Captain(s)	Jail	881.00	
101 E 54210 110 000 00000 000	Lieutenant(s)	Jail	779.00	
101 E 54210 115 000 00000 000	Sergeant(s)	Jail	0.00	20,000.00
101 E 54210 160 000 00000 000	Guards	Jail	0.00	30,000.00
101 E 54210 165 000 00000 000	Cafeteria Personnel	Jail	4,960.00	
101 E 54210 187 000 00000 000	Overtime	Jail	50,000.00	
101 E 54210 201 000 00000 000	Social Security	Jail	523.00	
101 E 54210 204 000 00000 000	State Retirement	Jail	590.00	
101 E 54210 212 000 00000 000	Employer Medicare	Jail	123.00	
101 E 54250 105 000 00000 000	Supervisor / Director	Work Release Program	439.00	
101 E 54250 149 000 00000 000	Laborers	Work Release Program	463.00	
101 E 54250 161 000 00000 000	Secretary(s)	Work Release Program	327.00	

Account	Account Description	Department	Amount of Line-Item Adjustment Increase	Decrease
101 E 54250 201 000 00000 000	Social Security	Work Release Program	76.00	
101 E 54250 204 000 00000 000	State Retirement	Work Release Program	86.00	
101 E 54250 212 000 00000 000	Employer Medicare	Work Release Program	18.00	
101 E 54410 105 000 00000 000	Supervisor / Director	Civil Defense	2,255.00	
101 E 54410 201 000 00000 000	Social Security	Civil Defense	151.00	
101 E 54410 204 000 00000 000	State Retirement	Civil Defense	158.00	
101 E 54410 212 000 00000 000	Employer Medicare	Civil Defense	35.00	
101 E 55110 201 000 00000 000	Social Security	Local Health Center	231.00	
101 E 55110 204 000 00000 000	State Retirement	Local Health Center	302.00	
101 E 55110 212 000 00000 000	Employer Medicare	Local Health Center	54.00	
101 E 55120 106 000 00000 000	Deputy(ies)	Rabies And Animal Control	280.00	
101 E 55120 187 000 00000 000	Overtime	Rabies And Animal Control	5,000.00	
101 E 55120 201 000 00000 000	Social Security	Rabies And Animal Control	640.00	
101 E 55120 204 000 00000 000	State Retirement	Rabies And Animal Control	734.00	
101 E 55120 212 000 00000 000	Employer Medicare	Rabies And Animal Control	151.00	
101 E 56700 105 000 00000 000	Supervisor / Director	Parks And Fair Boards	426.00	
101 E 56700 187 000 00000 000	Overtime	Parks And Fair Boards	7,000.00	
101 E 57500 161 000 00000 000	Secretary(ies)	Soil Conservation	288.00	
101 E 57500 201 000 00000 000	Social Security	Soil Conservation	18.00	
101 E 57500 204 000 00000 000	State Retirement	Soil Conservation	21.00	
101 E 57500 212 000 00000 000	Employer Medicare	Soil Conservation	5.00	
101 E 58300 101 000 00000 000	County Official/Administrative Officer	Veterans' Services	250.00	
101 E 58300 201 000 00000 000	Social Security	Veterans' Services	17.00	
101 E 58300 204 000 00000 000	State Retirement	Veterans' Services	19.00	
101 E 58300 212 000 00000 000	Employer Medicare	Veterans' Services	5.00	
101 E 57100 140 000 00000 000	Salary Supplements	UT Extension	1,380.00	
101 Q 39000 000 000 00000 000	Unassigned Fund Balance			107,103.00
		Totals	168,876.00	168,876.00

BUDGET AMENDMENT – FUND# 116

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Budget Amendment for Fund #116 to add the 2% Raise for $49,657.

2/18/2021 5:19:29 PM RollCall Systems, Inc.

6.d. BUDGET AMENDMENT - FUND #116

TO ADD 2% RAISE $49,657

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Hamblen County Government- Sanitation Department
Entry to Record 2% COLA and Salary Adjustments
For Year Ending 6/30/2021

Account	Account Description	Department	Amount of Line Item Adjustment	
			Increase	Decrease
116 E 55710 105 000 00000 000	Supervisor / Director	Sanitation Management	587.00	
116 E 55710 142 000 00000 000	Mechanic(s)	Sanitation Management	1,070.00	
116 E 55710 144 000 00000 000	Equipment Operators - Heavy	Sanitation Management	0.00	14,000.00
116 E 55710 147 000 00000 000	Truck Drivers	Sanitation Management	45,000.00	
116 E 55710 149 000 00000 000	Laborers	Sanitation Management	0.00	29,000.00
116 E 55710 187 000 00000 000	Overtime Pay	Sanitation Management	3,000.00	
116 Q 34530 000 00000 000	Restricted for Public Health and Safety	Sanitation Management		6,657.00
		Totals	49,657.00	49,657.00

Return to Regular Calendar

BUDGET AMENDMENT – FUND# 131

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Budget Amendment for Fund #131 to add the 2% Raise for $32,371.

2/18/2021 5:21:58 PM RollCall Systems, Inc.

6.e. BUDGET AMENDMENT - FUND#131

TO ADD 2% RAISE $32,371

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Hamblen County Government - Highway Department
Entry to Record 2% COLA and Salary Adjustments
For Year Ending 6/30/2021

Account	Account Description	Department	Amount of Line Item Adjustment Increase	Decrease
131 E 61000 103 000 00000 000	Assistant(s)	Administration	391.00	0.00
131 E 61000 119 000 00000 000	Accountants / Bookkeepers	Administration	385.00	0.00
131 E 61000 201 000 00000 000	Social Security	Administration	725.00	0.00
131 E 62000 105 000 00000 000	Supervisor / Director	Highway And Bridge Maintenance	526.00	0.00
131 E 62000 201 000 00000 000	Social Security	Highway And Bridge Maintenance	2,500.00	0.00
131 E 62000 204 000 00000 000	State Retirement	Highway And Bridge Maintenance	5,500.00	0.00
131 E 62000 207 000 00000 000	Medical Insurance	Highway And Bridge Maintenance	21,000.00	0.00
131 E 62000 212 000 00000 000	Employer Medicare	Highway And Bridge Maintenance	195.00	0.00
131 E 63100 105 000 00000 000	Supervisor / Director	Operation And Maintenance Of Equipment	451.00	0.00
131 E 63100 142 000 00000 000	Mechanic(s)	Operation And Maintenance Of Equipment	398.00	0.00
131 E 63100 204 000 00000 000	State Retirement	Operation And Maintenance Of Equipment	300.00	0.00
131 E 34550 000 000 00000 000	Restricted for Highways / Public Works		0.00	32,371.00
		Totals	32,371.00	32,371.00

BID TABULATION – BATHROOM UPGRADES AT CHEROKEE PARK (2021-01)

Motion by Randy DeBord, seconded by Bobby Haun to accept recommendation to award bid to Johns-Heck Plumbing for a proposed cost of $9,930.

2/18/2021 5:23:22 PM RollCall Systems, Inc.

6.f. BID TABULATION

BATHROOM UPGRADES AT CHEROKEE PARK (2021-01)

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Hamblen County, Tennessee Bid Tabulation

Bid Name:	**Bathroom Upgrades @ Cherokee Park (2021-01)**	**Bid Advertisement:**	**Citizen Tribune Newspaper - Public Notice**
Date Bid Opened:	**01/27/2021 @ 2:00p.m.**		**Citizen Tribune Newspaper (online) - Public Notice**
Co. Commission Review:	**2/18/2021**		**Hamblen County Government Website**
			Emailed 9 Vendors

	Vendors Bidding				
	Reed Construction *Russellville, TN*	**English Mountain Construction & Maintenance** *Talbott, TN*	**Skilled Services Quality Construction** *Knoxville, TN*	**Southeastern Construction Concepts** *Knoxville, TN*	**Johns-Heck Plumbing** *Morristown, TN*
Cost Submitted:	$23,980.00	$30,160.00	$35,500.00	$24,500.00	**$9,930.00**
Exceptions:	Yes	Yes	No	No	No

Recommendation: Hamblen County Government accepts the bid from Johns-Heck Plumbing - 1) Lowest Cost; 2) No Exceptions Taken

***** To Be Paid for with Funds from the Tourism Grant *****

BID TABULATION – ASPHALT HOTBOX TRAILER (2021-03)

Motion by Randy DeBord, seconded by Jim Stepp to accept recommendation to award bid

To Infrastructure Solutions Group for a proposed cost of $41,375.

2/18/2021 5:23:46 PM RollCall Systems, Inc.

6.g. BID TABULATION

ASPHALT HOTBOX TRAILER (2021-03)

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Asphalt Hotbox Trailer (2021-03)
Department:	Highway Department
Date Bids Opened:	1/28/2021 @ 2:00p.m.
Finance Committee Review:	2/8/2021
Co. Commission Review:	2/18/2021

Bid Advertisement:
- Citizen Tribune Newspaper - Public Notice
- Citizen Tribune Newspaper Online
- Hamblen County Government Website
- Emailed 6 Approved Vendors

Vendors Bidding

Vendor	Bid Amount						Exceptions
Infrastructure Solutions Group Mechanicsville, VA *Brand of Equipment:* K & M International	Standard Equipment $ 27,400.00	Option #1 Heated Tack Tank $ 3,975.00	Option #2 Spray Tack Unit $ 3,875.00	Option #3 Solvent Tank $ 375.00	Option #4 Utility Hand Torch $ 1,550.00	Option #5 Light Bar, Directional Arrows & Controller $ 1,450.00	No
	Option #6 Strobe Light $ 300.00	Option #7 Loading Hoist/Winch & Davit 12V Operation $ 2,850.00	Option #8 Loading Hoist/Winch & Davit Manual Operation $ 1,600.00	Option #9 Tool Rack $ 290.00	Option #10 Spare Tire-Mounted $ 525.00	Option #11 Spare Tire-Loose $ 260.00	
Total Cost with Highlighted Options: $ 41,375.00	Delivery Cost $ 1,450.00						

February 18, 2021

Recommendation from Barry Poole for Award: Infrastructure Solutions Group

Return to Regular Calendar

BID TABULATION – GARBAGE CARTS FOR HIGHWAY DEPT.(2021-04)

Motion by Randy DeBord, seconded by Thomas Doty to accept recommendation to award bid to Otto Environmental Systems for a proposed cost of $50.91 per unit for a total proposed cost of $15,273.

2/18/2021 5:24:08 PM RollCall Systems, Inc.

6.h. BID TABULATION

GARBAGE CARTS FOR HIGHWAY DEPT. (2021-04)

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Return to Regular Calendar

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Garbage Carts for Highway Dept (2021-04)
Department:	Highway Department
Date Bids Opened:	1/28/2021 @ 3:00p.m.
Finance Committee Review:	2/8/2021
Co. Commission Review:	2/18/2021

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

Vendors Bidding

Vendor	Price per Unit	Delivery Cost	Total Cost for 300 units	Delivery Time (in days)	Exceptions	Submitted Electronically
Otto Environmental Systems *Charlotte, NC*	$ 50.91	Included	$ 15,273.00	30	Yes	No
Rehrig Pacific Company *Lawrenceville, GA*	$ 51.38	Included	$ 15,414.00	30	Yes	Yes
Recommendation for Award:	**Otto Environmental Systems - Lowest Bidder**					

Return to Regular Calendar

FISCAL YEAR 2021-2022

Motion by Randy DeBord, seconded by Tim Horner to approve the Fiscal Year 2021/2022 Preliminary Budget Plan of Action as presented.

2/18/2021 5:24:45 PM RollCall Systems, Inc.

7.a. FISCAL YEAR 2021-2022

PRELIMINARY BUDGET PLAN OF ACTION

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

TENNESSEE

Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

TO: Randy DeBord
Budget Committee Chairman

DATE: February 5, 2021

FROM: Bill Brittain, County Mayor BB
Anne Bryant-Hurst, Finance Director ABH

RE: Fiscal Year 2021-2022 Preliminary Budget Plan of Action Memo

Anne Bryant-Hurst, Finance Director and I present the following preliminary plan of action for the upcoming FY 2021-2022 Budget Plan. We look forward to working with the Budget Committee, elected officials, and department heads to develop a budget that will allow us to meet the needs of Hamblen County taxpayers in an efficient manner.

As in previous years, it is our plan to present to you the budget in its totality; and the goal is to pass a budget by June 30, 2021. We encourage you to please contact us if you have questions or need additional explanations. Please keep in mind that the budget process is a fluid process.

Budget worksheets will be prepared and presented to the elected officials and department heads by mid-February 2021. Meetings will be held with the elected officials/department heads on an individual basis during March 2021 to discuss the specifics of their budget request. If a **SPECIAL REQUEST** exists, it is to be discussed during the individual meetings, and a request by memo is to be submitted to the Finance Department. Based on the nature of the special requests, the elected official/department head may be required to appear before the Budget Committee for explanation. The Finance Director with the aid of the Mayor's Executive Assistant will manage the agendas of the Budget Committee to allow elected officials/department heads to be heard should the need arise.

We are scheduling the large courtroom as usual for May & June on Tuesdays and Thursdays at 5:00 PM. Please see the attached Preliminary Budget Plan of Action for the anticipated meetings and corresponding agendas. These dates are subject to change. We will meet on an as-needed basis as determined by you, the Budget Committee Chairman.

We look forward to working together, so that we can and will prepare a budget that meets the needs of the citizens.

Bill Brittain, *County Mayor*

511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699

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

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2021-2022

FEBRUARY 2021

Monday, February 8 • Preliminary Budget Plan of Action Presented to Budget Committee

Friday, February 12 • Letters to Department Heads and Elected Officials
• Letters to Charitable and Civic Organizations

MARCH 2021

Friday, March 12 • Deadline to receive budget requests and required documentation from Charitable and Civic Organizations

Wednesday, March 31 • Deadline to receive budget request from Department Heads and Elected Officials

APRIL 2021

Monday, April 12 • Annual Debt Report presented to Commissioners

MAY 2021

Monday, May 10 • Regularly Scheduled Hamblen County Committee Meeting

Friday, May 14 • Budget notebooks ready for Commissioners

Tuesday, May 18 • Budget Committee
Budget Overview Presentation

• Proposed Budget posted to Internet

Thursday, May 20 • Regularly Scheduled Hamblen County Commission Meeting

Tuesday, May 25 • Budget Committee
Solid Waste/Sanitation Fund, Fund #116 (Garbage)
Highway/Public Works Fund, Fund #131
Highway Capital Projects Fund, Fund #176
General Debt Service Fund, Fund #151

Thursday, May 27 • Budget Committee
General Fund Summary and Department Presentations
Drug Control Fund, Fund #122
General Fund, Fund #101 – Special Requests

Return to Regular Calendar

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2021-2022 (Continued)

JUNE 2021

Tuesday, June 1	• Budget Committee General Fund Department Presentations and Discussions Continue
Thursday, June 3	• Budget Committee School Department Presentation
Tuesday, June 8	• Budget Committee School Department Deliberations Open Items and Budget Updates
Thursday, June 10	• Budget Committee – Recommends A Proposed Budget
Monday, June 14	• Regularly Scheduled Hamblen County Committee Meeting
Monday, June 14	• Publish Proposed Budget in Local Papers • Publish Required Notices in Local Papers
Thursday, June 24	• Commission Meeting – Adopt Budget after finalizing new certified tax rate 1. Resolution Tax Levy 2. Resolution Making Appropriations 3. Resolution Making Appropriations to Nonprofits and Charitable Organization

JULY 2021

Friday, July 10	• Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance
Friday, July 30	• Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury) • Letters of Agreement Finalized • Certification of Road Revenues • Printed budget document available for distribution

REQUEST TO PURCHASE NO-BID PROPERTY

Motion by Chris Cutshaw, seconded by JimStepp to approve the purchase of the "NO-BID" Property on Romar Street by the County from the tax delinquent sale/auction in January 2021.

2/18/2021 5:26:35 PM RollCall Systems, Inc.

8.a. REQUEST TO PURCHASE NO-BID PROPERTY

Hamblen County

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

Real Estate Committee

Update on the January 11, 2021 tax sale

No bid purchase Vacant Lot on Romar St Parcel 34A-C-9.00

Clerk & Master $1548.40 20014-2018 Taxes Court Costs

City Morristown $89.94 2019-2020

Hamblen Count $114.52 2019-2020

Total $ 1752.86

SURPLUS ITEMS HAMBLEN COUNTY CLERK

Motion by Tim Goins, seconded by Bobby Haun to approve the surplus items for the Hamblen County Clerk's Office.

2/18/2021 5:27:07 PM RollCall Systems, Inc.

9.a. SURPLUS ITEMS

FROM HAMBLEN COUNTY CLERK

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

HAMBLEN COUNTY
Clerk

PENNY PETTY

511 West Second North Street
Morristown, Tennessee 37814
Phone: (423) 586-1993 • Fax: (423) 585-2015

RECEIVED
JAN 22 2021
OFFICE OF HAMBLEN
COUNTY MAYOR

"The Peoples House"

DATE: January 21, 2021

To: Public Services Committee

From: Penny Petty Petty

Subject: Surplus Items

Please surplus the following items from the County Clerk's Office.

Printers:

Lexmark T640	Serial #96161
Lexmark T640	50365
HP M604	84555
Lexmark T640	96163
Lexmark T640	791xh18

Decal Printers

Datamax-O-Neil	77652
Datamax-O-Neil	77654
Datamax-O-Neil	77682

2 Servers

SURPLUS ITEMS – PROPERTY ASSESSORS OFFICE

Motion by Tim Goins, seconded by Tim Horner to approve the surplus of the Ricoh Aticio 1018 copier for the Property Assessors Office .

2/18/2021 5:27:30 PM RollCall Systems, Inc.

9.b. SURPLUS ITEMS

FROM PROPERTY ASSESSORS OFFICE

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

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

MEMORANDUM

Date: February 8, 2021

From: Keith Ely, Assessor of Property KE

To: Public Services Committee

Re: Surplus Item

Please surplus the following item for the Property Assessors Office:

Ricoh, Aticio 1018, Serial Number is L098-2910045

MINUTES FOR HCLB RULES REVIEW COMMITTEE

February 4, 2021

February 25, 2021

Return to Regular Calendar

Hamblen County Government
HCLB Rules Review Committee
February 25, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Randy DeBord, Chris Cutshaw, Bobby Haun, Nancy Phillips, David Purkey

Members Absent:
None

Call to Order
Chairman Randy DeBord called the meeting to order at 6:00 p.m.

Visitors Wishing to Address the Committee
Community members addressed the Committee during a public hearing about issues before the committee. The public comment period was for members of the public to inform the body of their views about the rules and guidelines the legislative body should follow in regard to public comment at county commission meetings and commission rules of procedure. The Committee will consider what was said by the public in its deliberations.

Old Business
None

Items of Interest (No Action Necessary)
The Chairman announced the upcoming meeting schedule for March 2021. The next meetings will be March 11, 2021 at 6:00 p.m. and March 25, 2021 at 6:00 p.m.

Adjournment
There being no further business Chairman DeBord adjourned the meeting at 7:33 p.m.

Return to Regular Calendar

Hamblen County Government
HCLB Rules Review Committee
February 4, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Randy DeBord, Chris Cutshaw, Bobby Haun, Nancy Phillips, David Purkey

Members Absent:
None

Call to Order
Chairman Randy DeBord called the meeting to order at 6:00 p.m.

Visitors Wishing to Address the Committee
Tony Strazzullo, Linda Noe

New Business

a. Discussion Objectives-Chairman DeBord first discussed all the information contained in the packets the members received. He stated the committee's objectives would be to customize the local rules for the legislative body and to structure them to determine if they would be appropriate for the size and complexity of the body.

b. Guidelines for Public Comment-Chairman DeBord stated Charlie Curtis of Tennessee Commissioners Association has supplied the Committee with Sample Rules from various counties in Tennessee. He asked the Committee to study these sample rules and compile a list from the samples that the Committee could possibly adopt.

c. Local Rules for Procedures-Chairman DeBord stated the Committee needs to determine what the rules will be and how the Committee will carry them out. Chairman DeBord also told the Committee that a training class on Robert's Rules of Order with Charlie Curtis would be a good idea and Mayor Brittain will schedule the class with Mr. Curtis when he will be available.

Items of Interest (No Action Necessary)
a. The next meeting of the Committee will be held on Thursday, February 26, 2021 at 6:00 p.m. in the large courtroom of the Hamblen County Courthouse. This meeting will be open to the public for their input on the rules of the Legislative Body.

Adjournment
There being no further business Chairman DeBord adjourned the meeting at 6:36 p.m.

Return to Regular Calendar

Hamblen County Government
Audit Committee
Monday, March 8, 2021
Hamblen County Courthouse-Large Courtroom

MINUTES

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

Members Absent:
Thomas Doty

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

Visitors Wishing to Address the Committee
Debbie Hammond, Linda Noe

New Business

a. Presentation of the Hamblen County Government Audit for Fiscal Year Ending June 30, 2020-
Anne Bryant Hurst, Finance Director presented the Hamblen County Audit for fiscal year ending June 30, 2020. Ms. Hurst reviewed Fund Balances of the General, Solid Waste and Highway Funds. Also discussed was the Summary of Audit Findings Report. Audit Manager Mark Treece with the Comptroller's Office addressed the Committee about the Audit findings. The detailed findings, recommendations, and management responses were addressed in the discussion.

Motion (Tim Horner/Tim Goins, all in favor) to accept the Hamblen County Audit for the fiscal year ended June 30, 2020.

Items of Interest
a. Duties of the Audit Committee-Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5.

Adjournment
There being no further business, Chairman DeBord adjourned the meeting at 5:51 p.m.

Return to Regular Calendar

Hamblen County Government

AUDIT COMMITTEE

Monday, March 8, 2021

Large Courtroom-Hamblen County Courthouse

AGENDA

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
AUDIT COMMITTEE

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*

Return to Regular Calendar

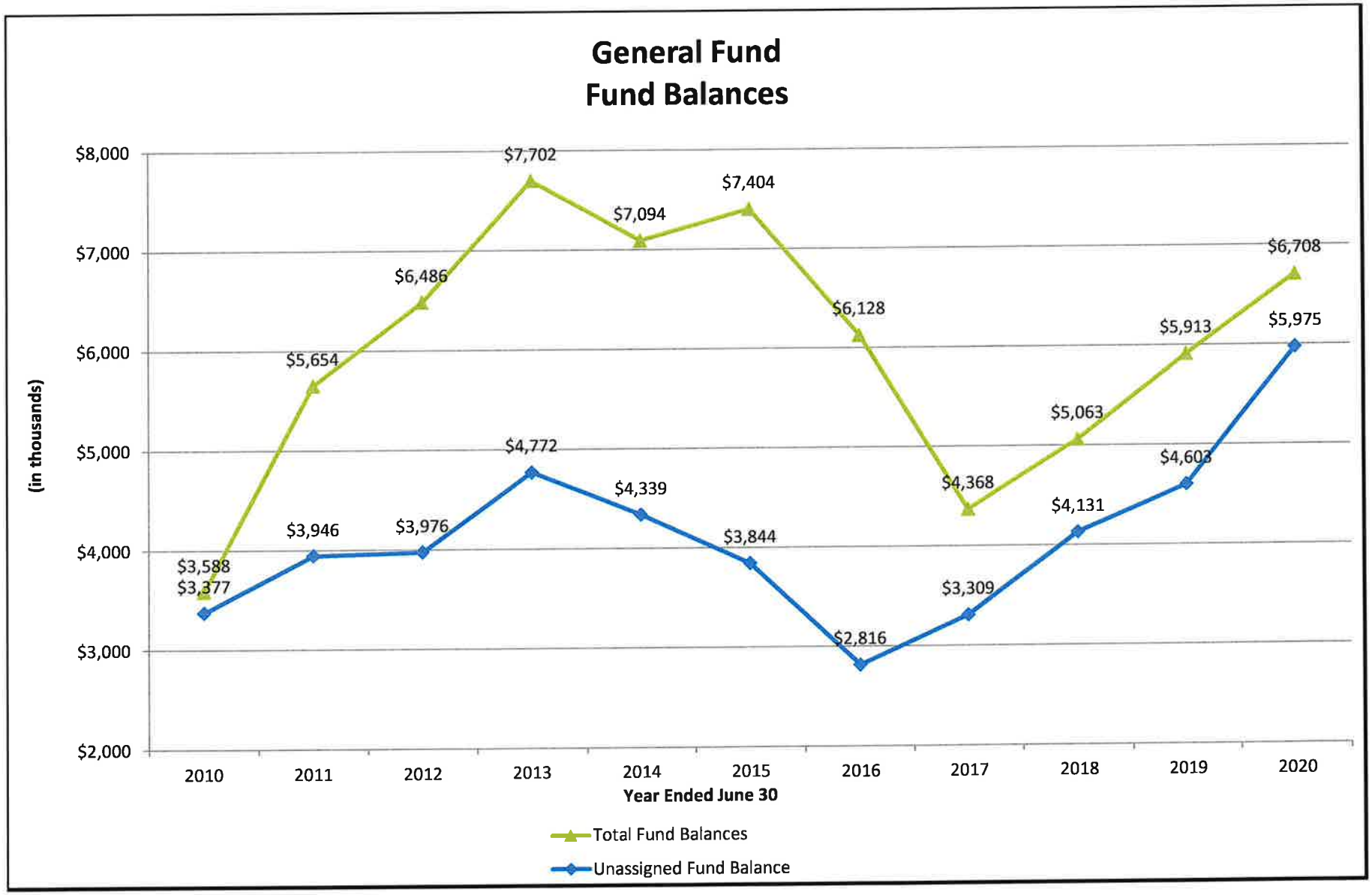
ANNUAL FINANCIAL REPORT

HAMBLEN COUNTY, TENNESSEE

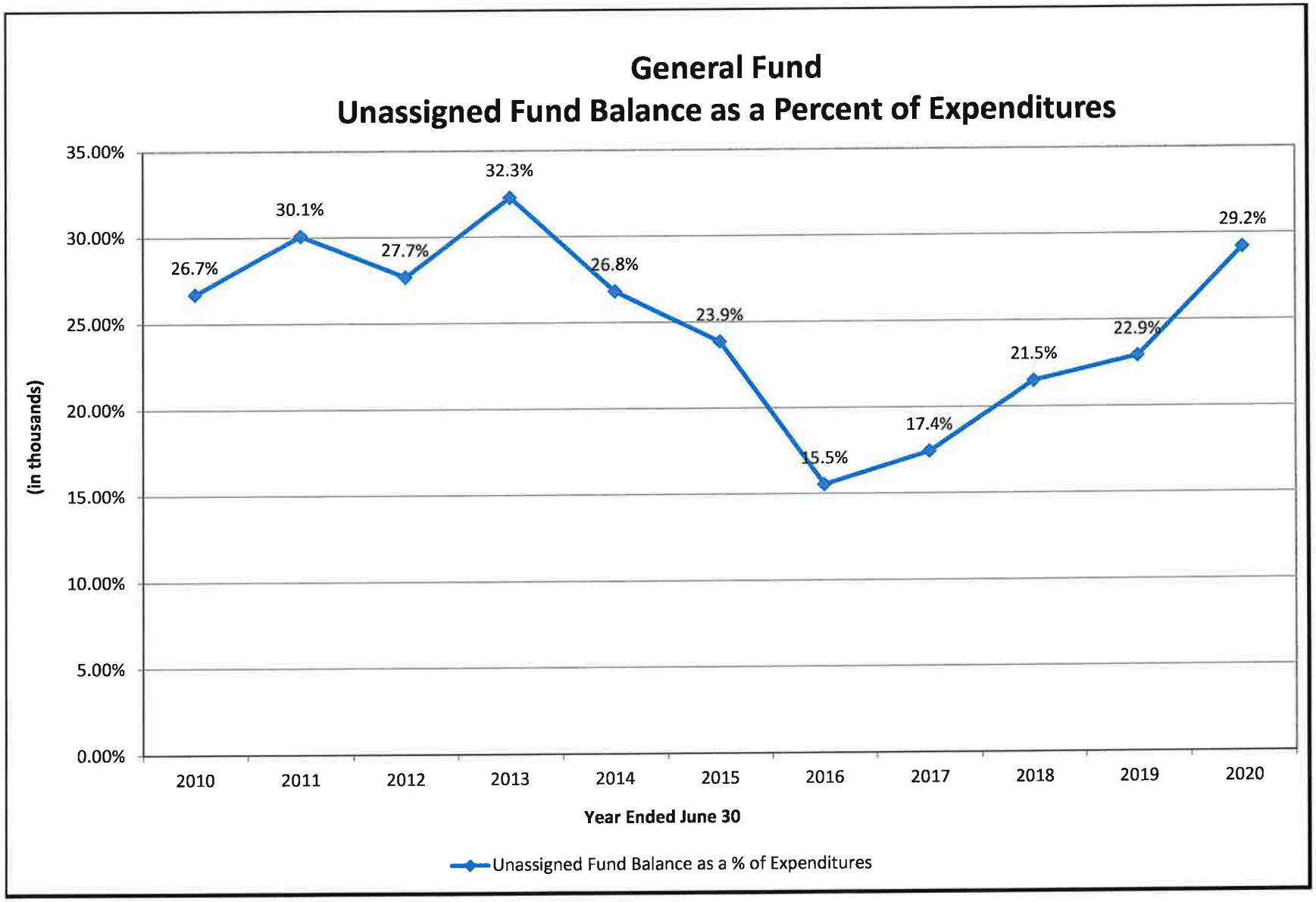
FOR THE YEAR ENDED JUNE 30, 2020

DIVISION OF LOCAL GOVERNMENT AUDIT

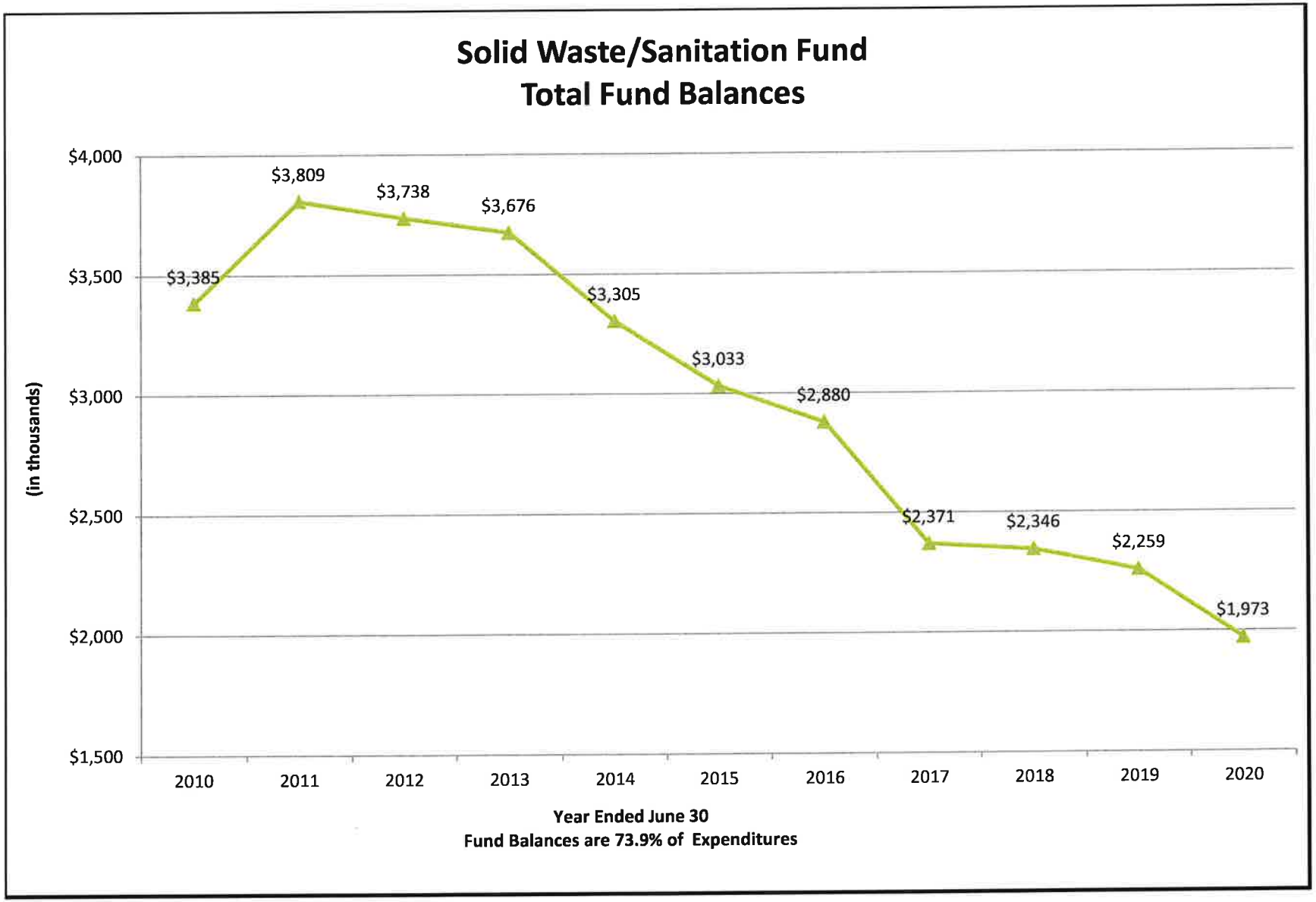
Return to Regular Calendar



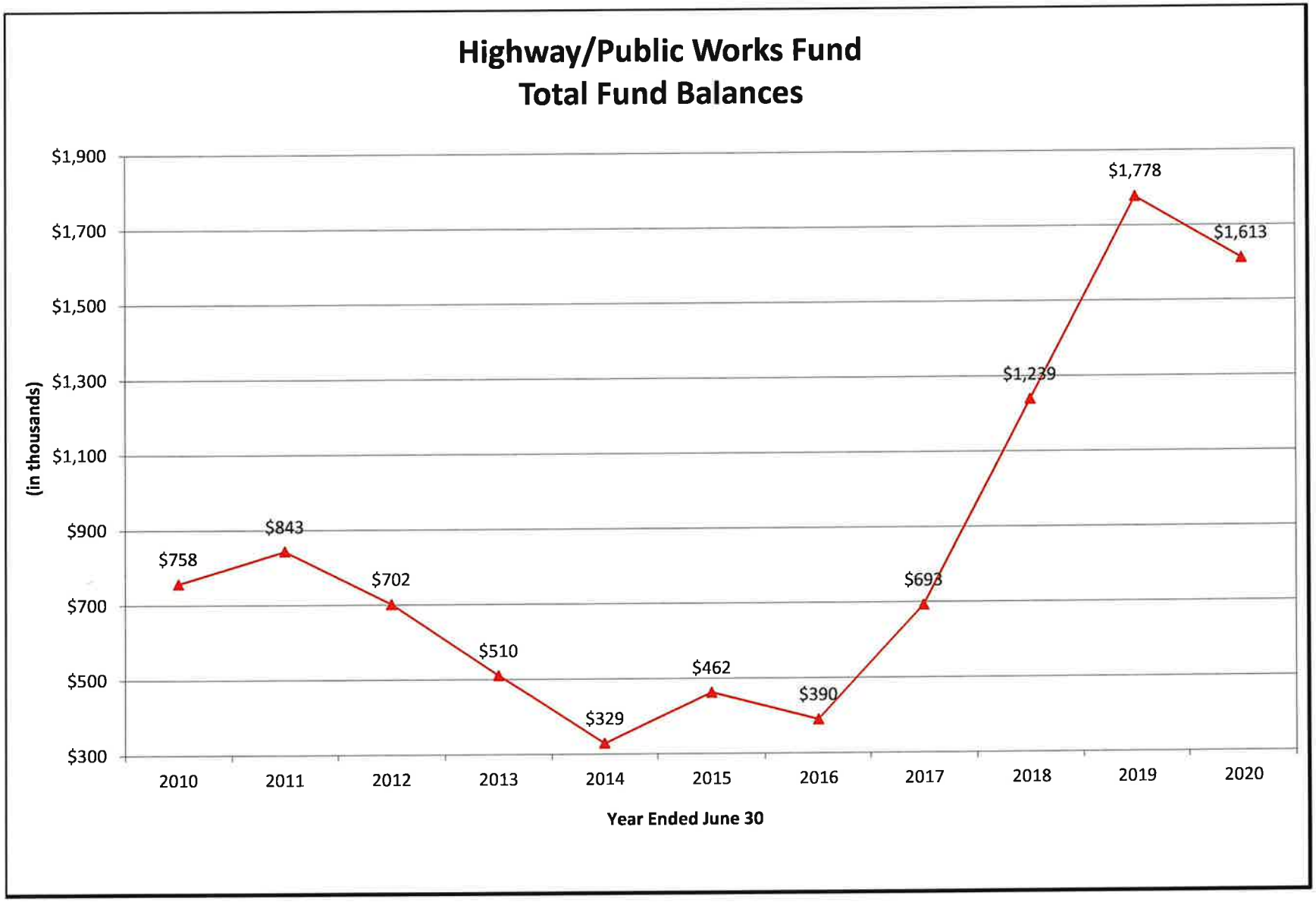
Return to Regular Calendar



Return to Regular Calendar



Return to Regular Calendar



Return to Regular Calendar

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.

Return to Regular Calendar

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

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:
No

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: Bill Brittain Signature: Anne Bryant-Hurst

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

Return to Regular Calendar

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

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

Signature: Esco R Jarnagin

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

Return to Regular Calendar

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

Return to Regular Calendar

Hamblen County Government
Finance Committee
Monday, March 8, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Randy DeBord, Chris Cutshaw, Howard Shipley, Eileen Arnwine, Tim Goins, Joe Huntsman, Sr. Mike Reed, James Stepp

Members Absent:
Thomas Doty

Call to Order
Chairman Randy DeBord called the meeting to order at 5:52 p.m.

Visitors Wishing to Address the Committee
None

Recurring Business
a. Expenditure Reports – February 2021 (Information Only – No Action Necessary)
b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of February 2021
Motion (Tim Goins/Jim Stepp, all in favor) to approve the February 2021 Monthly Checks submitted by the County Mayor's Office.

Old Business
a. None

New Business
a. Budget Amendments
i. Hamblen County Board of Education Budget Amendment #6-Increase of $649,643
Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the Budget Amendment for the Hamblen County Board of Education Budget Amendment #6 for an increase of $649,643.
ii. Fund #101 Cares Act Grant COVID-19 $968,545
Motion (Tim Goins/Howard Shipley, all in favor) to approve the Budget Amendment for Fund #101 Cares Act Grant COVID-19 for $968,545.
iii. Fund #116 Cares Act Grant COVID-19 $4,463.55
Motion (Howard Shipley/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #116 Cares Act Grant COVID-19 for $4,463.55.
iv. Fund #131 Cares Act Grant COVID-19 $45.83
Motion (Jim Stepp/ Joe Huntsman, all in favor) to approve the Budget Amendment for Fund #131 Cares Act Grant COVID 19 for $45.83.
v. Fund #101 County Clerk's Office $1,288
Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101 for the County Clerk's Office for $1,288.
vi. Fund #101 County Clerk's Office
Motion (Howard Shipley/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101 for the County Clerk's Office for $10,000.
vi. Fund #101 Victim Assistance $11,260
Motion (Joe Huntsman, Sr. /Eileen Arnwine, all in favor) to approve the Budget Amendment for Fund # 101 Victim Assistance for $11,260.

Return to Regular Calendar

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report –February 2021
b. County Attorney Invoices – February 2021
c. Coroner's Monthly Report –February 2021
d. Budget Amendments
    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. Hamblen County Emergency Communications District Annual Operations Report

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 6:12 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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*

Return to Regular Calendar

MONTHLY EXPENDITURE REPORTS –FEBRUARY 2021

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2021

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

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	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%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2021

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

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54610	County Coroner/Medical Examiner	165,100.00	12,746.33	87,976.07	15,086.69	62,037.24	37.58%
101	54900	Other Public Safety	40,500.00	0.00	17,441.08	0.00	23,058.92	56.94%
101	55110	Local Health Center	932,454.00	63,854.54	445,797.81	8,895.60	477,760.59	51.24%
101	55120	Rabies And Animal Control	308,600.00	29,170.39	186,848.37	6,092.92	115,658.71	37.48%
101	55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	2,650.00	0.00	2,350.00	47.00%
101	55180	Children's Special Services	0.00	0.00	0.00	0.00	0.00	0.00%
101	55390	Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
101	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	27,500.00	0.00	13,605.00	0.00	13,895.00	50.53%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	293,500.00	0.00	220,125.00	0.00	73,375.00	25.00%
101	56700	Parks And Fair Boards	313,733.00	16,936.91	166,780.79	8,313.02	138,639.19	44.19%
101	56900	Other Social, Cultural And Recreational	430,460.00	0.00	242,162.11	0.00	188,297.89	43.74%
101	57100	Agricultural Extension Service	166,586.00	173.63	80,073.47	80,839.90	5,672.63	3.41%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	51,220.00	5,922.98	33,027.09	0.00	18,192.91	35.52%
101	57800	Storm Water Management	30,960.00	899.98	12,491.66	4,679.96	13,788.38	44.54%
101	58110	Tourism	54,700.00	0.00	29,400.00	0.00	25,300.00	46.25%
101	58120	Industrial Development	641,000.00	40,500.00	91,000.00	0.00	550,000.00	85.80%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	32,455.00	2,451.47	18,693.89	32.90	13,728.21	42.30%
101	58600	Employee Benefits	709,682.00	295.20	636,392.00	0.00	73,290.00	10.33%
101	58801	COVID-19 Grant #1 Election Funds	41,405.00	0.00	25,214.67	0.00	16,190.33	39.10%
101	58802	COVID-19 Grant #2	12,000.00	28,206.00	161,719.88	31,475.81	-181,195.69	-1,509.96%
101	58900	Miscellaneous	314,254.00	0.00	160,179.16	0.00	154,074.84	49.03%
101	73300	Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110	General Administration Projects	300,000.00	0.00	27,442.00	28,771.40	243,786.60	81.26%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	442,431.95	70.00	61,049.00	257,522.40	123,860.55	28.00%
101	91140	Public Health And Welfare Projects	109,000.00	20,063.05	61,610.96	7,366.88	40,022.16	36.72%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2021

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

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %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%**

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 02/28/2021

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

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710	Sanitation Management	2,570,471.00	168,533.35	1,537,976.45	82,148.99	950,345.56	36.97%
116	58802	COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
			$ 2,570,471.00	**$ 168,533.35**	**$ 1,537,976.45**	**$ 82,148.99**	**$ 950,345.56**	**36.97%**

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 02/28/2021

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

Date: 3/2/2021
Time: 7:42 am

Fnd	Account/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%**

Return to Regular Calendar

MONTHLY CHECKS –FEBRUARY 2021

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2021-02-25	1010270252	Smith, Jerry Allen			100.00
51100	341	Pauper Burials	2021-02-18	1010270191	Alder Funeral Home			309.63
51100	.....	**County Commission**				**Total:**	**2**	**409.63**
51300	307	Communication	2021-02-04	1010270099	Century Link/Business Services			33.50
51300	307	Communication	2021-02-04	1010270135	Verizon Wireless			74.29
51300	307	Communication	2021-02-11	1010270140	AT&T			90.00
51300	348	Postal Charges	2021-02-11	1010270169	Pitney Bowes			441.97
51300	351	Rentals	2021-02-25	1010270226	Canon Solutions America, Inc			81.19
51300	355	Travel	2021-02-04	1010270092	Brittain, William H			129.49
51300	599	Other Charges	2021-02-11	1010270153	English Mountain Spring Water			5.00
51300	599	Other Charges	2021-02-25	1010270259	Tucker, Robert			99.98
51300	.....	**County Mayor/Executive**				**Total:**	**8**	**955.42**
51400	331	Legal Services	2021-02-11	1010270143	Capps & Byrd LLP			3,513.66
51400	331	Legal Services	2021-02-25	1010270229	City of Morristown			89.94
51400	331	Legal Services	2021-02-25	1010270237	Hamblen County Chancery Court			1,548.40
51400	331	Legal Services	2021-02-25	1010270239	Hamblen County Trustee			114.52
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	AT&T			21.05
51500	349	Printing, Stationery And Forms	2021-02-04	1010270118	Microvote Corporation			660.00
51500	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co			668.93
51500	435	Office Supplies	2021-02-04	1010270113	HomeTrust Bank			462.85
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
51500	.....	**Election Commission**				**Total:**	**8**	**2,059.54**
51600	307	Communication	2021-02-04	1010270099	Century Link/Business Services			0.96
51600	435	Office Supplies	2021-02-25	1010270254	Strate Insurance Group			50.00
51600	709	Data Processing Equipment	2021-02-04	1010270094	Business Information Systems			1,288.05
51600	.....	**Register Of Deeds**				**Total:**	**3**	**1,339.01**
51720	307	Communication	2021-02-04	1010270099	Century Link/Business Services			3.12
51720	307	Communication	2021-02-04	1010270135	Verizon Wireless			160.33
51720	312	Contracts With Private Agencies	2021-02-25	1010270230	City of Morristown			3,875.00
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	425	Gasoline	2021-02-04	1010270108	Fuelman			39.77
51720	.....	**Planning**				**Total:**	**6**	**4,191.97**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount 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 Development			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 Car Wash			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	1010270193	Atmos Energy			3,064.25
51810	.....	**Other Facilities**				**Total:**	**19**	**13,092.93**
51910	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc			117.42
51910	.....	**Preservation Of Records**				**Total:**	**1**	**117.42**
52100	320	Dues And Memberships	2021-02-04	1010270113	HomeTrust Bank			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			1.65

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount 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 Car Wash			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 Company			73.00
52900	351	Rentals	2021-02-04	1010270122	Quality Waste			25.00
52900	415	Electricity	2021-02-11	1010270164	Morristown Utilities			809.00

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Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water	18.00
52900	.....	**Other Finance**			**Total: 9**	**3,836.52**
53100	307	Communication	2021-02-04	1010270099	Century Link/Business Services	9.27
53100	307	Communication	2021-02-04	1010270135	Verizon Wireless	74.11
53100	307	Communication	2021-02-11	1010270140	AT&T	195.55
53100	334	Maintenance Agreements	2021-02-25	1010270244	Local Government Corporation	125.00
53100	348	Postal Charges	2021-02-11	1010270169	Pitney Bowes	138.52
53100	349	Printing, Stationery And Forms	2021-02-04	1010270125	Shred-It	13.56
53100	349	Printing, Stationery And Forms	2021-02-18	1010270215	Shred-It	13.56
53100	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	457.95
53100	351	Rentals	2021-02-25	1010270226	Canon Solutions America, Inc	175.80
53100	435	Office Supplies	2021-02-04	1010270097	CDW Government, Inc	47.74
53100	435	Office Supplies	2021-02-04	1010270113	HomeTrust Bank	66.90
53100	435	Office Supplies	2021-02-11	1010270170	R Chatfield Co, Inc	180.00
53100	.....	**Circuit Court**			**Total: 12**	**1,497.96**
53300	307	Communication	2021-02-04	1010270099	Century Link/Business Services	4.77
53300	307	Communication	2021-02-11	1010270140	AT&T	21.05
53300	320	Dues And Memberships	2021-02-18	1010270218	TN General Sessions Judges Conference	250.00
53300	351	Rentals	2021-02-25	1010270226	Canon Solutions America, Inc	57.87
53300	355	Travel	2021-02-18	1010270218	TN General Sessions Judges Conference	250.00
53300	435	Office Supplies	2021-02-04	1010270096	Carrot Top Industries	305.73
53300	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water	33.00
53300	.....	**General Sessions Court**			**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
53330	355	Travel	2021-02-18	1010270208	Knight, Penny	75.20
53330	355	Travel	2021-02-25	1010270248	National Assoc of Drug Court Professionals	1,340.00
53330	.....	**Drug Court**			**Total: 5**	**2,653.67**
53400	307	Communication	2021-02-04	1010270099	Century Link/Business Services	5.49
53400	307	Communication	2021-02-11	1010270140	AT&T	21.05
53400	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water	13.00
53400	709	Data Processing Equipment	2021-02-04	1010270113	HomeTrust Bank	27.66
53400	.....	**Chancery Court**			**Total: 5**	**214.95**
53500	307	Communication	2021-02-04	1010270099	Century Link/Business Services	1.38
53500	307	Communication	2021-02-04	1010270135	Verizon Wireless	44.70
53500	320	Dues And Memberships	2021-02-25	1010270233	East TN Council on Children and Youth	70.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	322	Evaluation And Testing	2021-02-25	1010270220	Acme Printing Company, Inc	65.00
53500	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	117.42
53500	399	Other Contracted Services	2021-02-25	1010270257	Trent, Chris	225.00
53500	422	Food Supplies	2021-02-11	1010270153	English Mountain Spring Water	5.00
53500	**.....**	**Juvenile Court**			**Total: 7**	**528.50**
53920	524	In Service/Staff Development	2021-02-25	1010270265	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	307	Communication	2021-02-04	1010270099	Century Link/Business Services	45.91
54110	307	Communication	2021-02-04	1010270135	Verizon Wireless	1,836.00
54110	307	Communication	2021-02-11	1010270140	AT&T	137.92
54110	307	Communication	2021-02-18	1010270219	Verizon Wireless	1,829.11
54110	338	Maintenance And Repair Services - Vehicles	2021-02-04	1010270102	Drinnon, Kenny	987.16
54110	338	Maintenance And Repair Services - Vehicles	2021-02-04	1010270134	Valvoline, Inc.	107.91
54110	338	Maintenance And Repair Services - Vehicles	2021-02-11	1010270151	Drinnon, Kenny	344.87
54110	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270250	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	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	1010270113	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.	337.50

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
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	Lawhon, Steven			250.00
54210	335	Maintenance And Repair Service - Buildings	2021-02-04	1010270123	Relief Septic Repair & Service Inc.			5,200.00
54210	335	Maintenance And Repair Service - Buildings	2021-02-04	1010270126	T.E.G. Enterprises			170.00
54210	335	Maintenance And Repair Service - Buildings	2021-02-04	1010270132	Town & Country Lock & Key			143.00
54210	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270154	Fenco Supply Co			39.33
54210	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270161	Lowe's			124.79
54210	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270174	TMS - Marlin			1,708.00
54210	335	Maintenance And Repair Service - Buildings	2021-02-18	1010270206	Interstate Mechanical Service, LLC			50.00
54210	340	Medical And Dental Services	2021-02-04	1010270114	Horner, John C, MD			34.00
54210	340	Medical And Dental Services	2021-02-11	1010270138	American Esoteric Laboratories			1,488.13
54210	340	Medical And Dental Services	2021-02-11	1010270156	Hamblen Anesthesia			660.00
54210	340	Medical And Dental Services	2021-02-11	1010270158	Healthstar Physicians, Inc			150.00
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	Morristown-Hamblen Hospital			1,994.52
54210	340	Medical And Dental Services	2021-02-11	1010270177	University Radiology			116.20
54210	340	Medical And Dental Services	2021-02-18	1010270210	Morristown Heart, PLLC			450.00
54210	340	Medical And Dental Services	2021-02-18	1010270212	Morristown-Hamblen Hospital			17.57
54210	340	Medical And Dental Services	2021-02-18	1010270217	Southern Health Partners			53,636.29
54210	340	Medical And Dental Services	2021-02-25	1010270234	East TN Spine & Orthopaedic Specialists			984.46
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	University Radiology			1,018.50
54210	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc			147.75
54210	410	Custodial Supplies	2021-02-04	1010270115	Kelsan Inc			7,394.52
54210	410	Custodial Supplies	2021-02-04	1010270122	Quality Waste			235.00
54210	410	Custodial Supplies	2021-02-18	1010270199	Chem Clean Systems LLC			993.86
54210	422	Food Supplies	2021-02-11	1010270176	Trinity Services Group, Inc.			26,081.06
54210	422	Food Supplies	2021-02-25	1010270258	Trinity Services Group, Inc.			1,599.16
54210	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co			359.94
54210	441	Prisoners Clothing	2021-02-18	1010270196	Bob Barker Company, Inc			1,561.37
54210	451	Uniforms	2021-02-04	1010270103	Elliott Boots			200.00
54210	599	Other Charges	2021-02-18	1010270196	Bob Barker Company, Inc			2,405.12
54210	599	Other Charges	2021-02-18	1010270215	Shred-It			27.12
54210	716	Law Enforcement Equipment	2021-02-18	1010270198	Cartwright Communication Inc			91.78
54210	716	Law Enforcement Equipment	2021-02-25	1010270235	Gall's Inc			1,050.38
54210	790	Other Equipment	2021-02-04	1010270113	HomeTrust Bank			399.00
54210	790	Other Equipment	2021-02-18	1010270196	Bob Barker Company, Inc			1,685.25
54210	.....	**Jail**				**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

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MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount 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			134.22

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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	1010270104	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	399	Other Contracted Services	2021-02-25	1010270259	Tucker, Robert			99.98
57800	.....	**Storm Water Management**				**Total:**	**2**	**899.98**
58120	316	Contributions	2021-02-18	1010270207	Joint Morristown Hamblen Economic & Comm. 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	Other Contracted Services	2021-02-04	1010270100	Corner, Mikia			575.00
58802	399	Other Contracted Services	2021-02-11	1010270136	Addair, Rebecca			575.00
58802	399	Other Contracted Services	2021-02-11	1010270149	Corner, Mikia			575.00
58802	399	Other Contracted Services	2021-02-11	1010270171	South Marketing Group			650.00
58802	399	Other Contracted Services	2021-02-18	1010270190	Addair, Rebecca			690.00
58802	399	Other Contracted Services	2021-02-18	1010270200	Corner, Mikia			575.00
58802	399	Other Contracted Services	2021-02-25	1010270221	Addair, Rebecca			690.00
58802	399	Other Contracted Services	2021-02-25	1010270232	Corner, Mikia			575.00
58802	499	Other Supplies And Materials	2021-02-04	1010270104	Evans Office Supply Co			536.00
58802	708	Communication Equipment	2021-02-11	1010270150	Cumberland Glass Company LLC			390.00
58802	709	Data Processing Equipment	2021-02-04	1010270094	Business Information Systems			13,260.00
58802	.....	**COVID-19 Grant #2**				**Total:**	**12**	**20,011.00**

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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 Associates, 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 General Fund #(101)			**429,309.47**

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	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**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**85,056.50**

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	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	2021-02-11	1313043356	Pioneer Petroleum			186.90
63100	416	Equipment Parts - Heavy	2021-02-04	1313043341	Landmark International			400.00
63100	416	Equipment Parts - Heavy	2021-02-11	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	2021-02-18	1313043366	NAPA Auto Parts Of Morristown			2,455.75
63100	416	Equipment Parts - Heavy	2021-02-18	1313043367	Worldwide Equip/Volunteervolvo			860.58
63100	424	Garage Supplies	2021-02-11	1313043345	American Welding & Gas			210.84
63100	425	Gasoline	2021-02-04	1313043339	Fuelman			1,245.57
63100	433	Lubricants	2021-02-04	1313043343	Universal Total Lubricants, Inc.			2,140.20
63100	450	Tires And Tubes	2021-02-11	1313043351	Goforth Tire & Auto, Inc			601.40
63100	499	Other Supplies And Materials	2021-02-04	1313043340	HomeTrust Bank			110.00
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**12**	**11,605.08**
					Total of checks for Highway/Public Works Fund (#131)			**31,969.43**

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BUDGET AMENDMENTS

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #6
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.

<u>This amendment does not affect the County's maintenance of effort.</u>

Jeff Perry, Superintendent of Schools

Return to Regular Calendar

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

GENERAL PURPOSE
AMENDMENT #6

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS

GENERAL PURPOSE SCHOOL BUDGET

2020-2021

AMENDMENT #6 - EXTERNAL PART I

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	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	

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #6 - EXTERNAL PART I

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	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	
72710-201	SOCIAL SECURITY	$ 89,782.00	$ 822.00	$ -	$ 90,604.00	
72710-204	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	$ -	$ 11,147,101.30	
	NET INCREASE		$ 592,641.00			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #6 - EXTERNAL PART I

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
39000	UNDESIGNATED FUND BALANCE	$ 3,840,760.00	$ 122,641.00	$ -	$ 3,963,401.00	NON-CERTIFIED STAFF BONUS ($108,584) CERTIFIED STAFF BONUS ($14,057)
46511	BASIC EDUCATION PROGRAM	$ 56,503,000.00	$ 470,000.00	$ -	$ 56,973,000.00	CERTIFIED STAFF BONUS
	TOTALS	$ 60,343,760.00	$ 592,641.00	$ -	$ 60,936,401.00	
	NET INCREASE		$ 592,641.00			

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HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #6 - EXTERNAL PART II

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	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**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #6 - EXTERNAL PART II

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	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**	
	NET INCREASE		**$ 57,002.00**			

Return to Regular Calendar

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

Hamblen County Commission

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		$ 968,545.00

Brief Descriptions of issue:
To record revenue and related allocate expenses for CARES Act funding to expenditure accounts.

Signature: Bill Burkhart
Title : County Mayor
Date: 3-4-2021

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

Return to Regular Calendar

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

Hamblen County Commission

For the March 2021 Commission Meeting

Fund 116 **DEPT:** **CARES Act Grant - Covid-19**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
55710.499	Other Supplies & Materials Garbage Department	$ 4,463.55	
	INCREASE REVENUE		
47303.000	Covid-19 Grant		$ 4,463.55

Brief Descriptions of issue:
To record revenue and related allocate expenses for CARES Act funding to expenditure accounts.

Signature: Bill Brittain
Title : County Mayor
Date: 3-4-2021

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

Return to Regular Calendar

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

Hamblen County Commission

For the March 2021 Commission Meeting

Fund 131 **DEPT:** **CARES Act Grant - Covid-19**

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

Brief Descriptions of issue:
To record revenue and related allocate expenses for CARES Act funding to expenditure accounts.

Signature: Bill Brittain
Title : County Mayor
Date: 3-4-2021

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

Return to Regular Calendar

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

Hamblen County Commission

For the March 2021 Commission Meeting

Fund	#101

DEPT: **County Clerk's Office**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	$ 1,288.00	
	DECREASE RESTRICTED FUND BALANCE ACCOUNT		
34169.000	Automation for County Clerk		$ 1,288.00

Brief Descriptions of issue:
To increase appropriations for printer acquisition. Funding taken from Clerk's Retricted Automation account.

Signature: Betty

Title : County Clerk

Date: 02/10/2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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

Hamblen County Commission

For the March 2021 Commission Meeting

Fund	#101

DEPT: **County Clerk's Office**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	$ 10,000.00	
	DECREASE RESTRICTED FUND BALANCE ACCOUNT		
34510.000	Vehicle Certificate of Title Fees		$ 10,000.00

Brief Descriptions of issue:
To increase appropriations for acquisition and setup of security cameras for County Clerk's Office and acquisition of new signature pads and credit card scanners.

Signature: PPetty text here

Title : County Clerk

Date: 02-25-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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

Hamblen County Commission

For the March 2021 Commission Meeting

Fund	#101

DEPT: **Victim Assistance**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
53930.317	Data Processing Services	$ 11,260.00	
	DECREASE RESTRICTED FUND BALANCE ACCOUNT		
47590.000	Other Federal Through State		$ 11,260.00

Brief Descriptions of issue:
To record revenue and related expense for grant for data base software and website setup.

Signature: Barbara Norton
Title : Director
Date: 2/25/2021

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

Return to Regular Calendar

February	2021													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
21-0020	2/1/21	Paul R Humphrey	**House 880 sq ft**	7340 St Clair Rd	**$150,000.00**	$440.00	$100.00				**$540.00**	012		026.35
21-0021M	2/1/21	Paul R Humphrey	mechanical	7340 St Clair Rd					$20.00		$20.00	012		026.35
21-0022	2/25/21	Doyle Whitmill	**House 1403 sq ft**	1091 Little Mountain Rd	**$181,600.00**	$822.50	$100.00				**$922.50**			
21-0023M	2/25/21	Doyle Whitmill	mechanical	1091 Little Mountain Rd					$20.00		$20.00			
21-0024P	2/25/21	Doyle Whitmill	plumbing	1091 Little Mountain Rd				$95.00			$95.00			
21-0025	2/2/21	D Gant(All Season)	in-ground pool	2697 Kidwell Church Rd	$22,500.00	$50.00					$50.00	022		003.06
21-0026	2/2/21	Zach Sissons	garage 30x40	5642 Myers Rd	$20,000.00	$300.00					$300.00	018		057.09
21-0027	2/9/21	Beau Austin	**House 1485 sqft**	1100 Tom Treece rd	**$200,000.00**	$972.75	$100.00				**$1,072.75**	024		040.01
21-0028M	2/9/21	Beau Austin	mechanical	1100 Tom Treece rd					$20.00		$20.00	024		040.01
21-0029	2/5/21	Cody Roach	metal garage 26x28	7456 E Andrew Johnson Hwy	$6,500.00	$182.00					$182.00	019		051.00
21-0030	2/5/21	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
21-0036P	2/10/21	Larry Lynch (Austin	plumbing	1100 Tom Treece rd				$95.00			$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 011.03
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					$0.00	012B	C	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	A	143.00
21-0047M	2/24/21	Josh Brooks	mechanical	6351 Turners Pond Trl					$20.00		$20.00	011E	A	143.00
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
	Total			**Total:**	**$1,253,828.00**	**$6,799.05**	**$400.00**	**$305.00**	**$80.00**	**$0.00**	**$7,584.05**			
Running	**Total**				**$11,962,268.12**	**$81,414.10**	**$3,400.00**	**$3,266.00**	**$822.50**	**$272.50**	**$88,982.60**			

					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**						
			Total Collected					**$500.00**	**Total:**		**$92,807.60**			
			Running Total Collected					**$3,825.00**						

Return to Regular Calendar

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/alg

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

Return to Regular Calendar

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

Return to Regular Calendar

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

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**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$667.50**

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

Please pay within 30 days.

Return to Regular Calendar

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

Return to Regular Calendar

Please pay within 30 days.

Return to Regular Calendar

MONTHLY REPORT

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

March 2, 2021

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

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.

#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21105	02-02-21	Mr. EdwMorgan, 77, , 2232 Warren Drive
2.	21111	02-06-21	Mrs. Elizabeth Stephens, 88, 575 Rippetoe Avenue
3.	21112	02-06-21	Mrs. Helen Mohelth, 92, 5440 Brights Pike
4.	21116	02-07-21	Mrs. Sarah Mutter, 80, 4397 Cameron Road
5.	21117	02-07-21	Mr. Leo Nicely, 75, 3205 Musser Road
6.	21119	02-08-21	Mr. Victor Feezell, 75, 2404 Southern Drive
7.	21120	02-09-21	Mr. Ronald Brady, 79, 406 Phyllis Circle
9.	21123	02-13-21	Mrs. Dorothy Johnson, 86, 1534 Jerald Road
10.	21124	02-13-21	Mr. Major Coggins, 94, Dandridge, TN
11.	21127	02-13-21	Mrs. Audrey Bernasek, 96, New Market, TN
12.	21128	02-14-21	Mr. Larry Henderson, 79, Bean Station, Tn
13.	21129	02-15-21	Ms. Patricia Patterson, 71, 482 Phyllis Circle
14.	21130	02-15-21	Mrs. Joann Russell, 72, 3155 Naomi Drive
15.	21131	02-16-21	Mrs. Ella Morgan, 77, 458 Laurel Street
16.	21132	02-16-21	Mr. Kenneth Swann, 71, Sevierville, TN
17.	21136	02-18-21	Mrs. Joann Flores, 75, Rutledge, TN
18.	21138	02-19-21	Mrs. Mary Jackson, 84, 580 Housley Circle
19.	21139	02-19-21	Mrs. Dorothy Walker, 92, 7189 Cedar Hill Road
20.	21140	02-20-21	Ms. Carolyn Shaikh, 74, 194 Embasy Drive
21.	21141	02-20-21	Mrs. Emma Wilder, 85, 425 Laurel Street
22.	21150	02-22-21	Mrs. Belva Harris, 85, 1803 Hugh Drive
23.	21151	02-22-21	Mrs. Margie Finchum, 74, 1205 Old Witt Road
24.	21152	02-23-21	Mr. Luther Hutton, 84, Jefferson City, TN
25.	21155	02-23-21	Ms. Whitney Mullendure, 57, 2215 Magnolia Avenue
26.	21157	02-23-21	Mr. Glenn Parker, 77, 806 Tulip Street
27.	21158	02-24-21	Mrs. Louise Twigger, 85, Knoxville, TN
28.	21159	02-24-21	Mr. Timothy Birkenstine, 64, 1109 Bacon Lane
29.	21166	02-28-21	Mr. Frank Hunt, 89, 1706 Reed Street

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

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
** Omitted from previous Month's Report
*1 All home addresses are Hamblen County unless otherwise stated. C, Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN
CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

RECEIVED
MAR 03 2021
OFFICE OF HAMBLEN COUNTY MAYOR
Return to Regular Calendar

MONTHLY REPORT
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:

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
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
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 CK
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.
& Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN -

MONTHLY REPORT

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

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	Mr. Wade McCoig, 60, White Pine, TN
3.	21109	02-04-21	Mr. Michael Costello, 70, Talbott, TN
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, Ten01nessee 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	Mr. Chadwick Levesque, 46, 1659 Meadowview Lane
4.	21134	02-18-21	Mr. 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

MONTHLY REPORT
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!

BUDGET AMENDMENTS

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.435	Office Supplies	$ 2,500.00	
52500.399	Other Contracted Services	$ 4,500.00	
	DECREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment		$ 7,000.00

Brief Descriptions of issue:

To correct original budget posting

Requesting Department

Signature: [signature]

Title : County Clerk

Date: 02/10/2021

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 2-10-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51500.348	Postal Charges	$ 4,000.00	
	DECREASE APPROPRIATIONS:		
51500.332	Legal Notices, Recording and Court Costs		$ 4,000.00

Brief Descriptions of issue:

To reclassify appropriations within the Election Commission budget to cover postage expenses in excess of budgeted amount.

Requesting Department

Signature: Jeff Gardner

Title : AOE

Date: 2/15/2021

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 2-16-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

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

SECOND QUARTER
2020-2021

Return to Regular Calendar

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%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

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

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT 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%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT 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	-	43,560.70	0.00%
TOTALS	$ 2,750,283.35	$ 827,524.50	$ 1,922,758.85	69.91%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 77,611.00	$ 23,012.73	$ 54,598.27	70.35%
REGULAR INSTRUCTION	431,632.01	118,705.65	312,926.36	72.50%
TRANSFERS	7,547.00	-	7,547.00	100.00%
TOTALS	$ 516,790.01	$ 141,718.38	$ 375,071.63	72.58%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 126,113.18	$ 42,311.78	$ 83,801.40	66.45%
OTHER STUDENT SUPPORT	48,515.27	8,401.11	40,114.16	82.68%
TRANSFERS	2,981.00	-	2,981.00	0.00%
TOTALS	$ 177,609.45	$ 50,712.89	$ 126,896.56	71.45%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

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

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT 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%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT 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%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT 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%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT 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%

FEDERAL PROGRAMS - IDEA COMPENSATORY SVCS.	BUDGET	SPENT	REMAINING	PERCENT 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%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

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

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 76,616.50	$ 32,071.28	$ 44,545.22	58.14%
SPECIAL EDUCATION	$ 2,262.00	$ -	$ 2,262.00	100.00%
TOTALS	$ 78,878.50	$ 32,071.28	$ 46,807.22	59.34%

FEDERAL PROGRAMS - ESSER CARES ACT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 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%

FEDERAL PROGRAMS - PROGRAM SUPPORTS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 125,000.00	$ 125,000.00	$ -	0.00%
TOTALS	$ 125,000.00	$ 125,000.00	$ -	0.00%

TOTAL FEDERAL PROGRAMS	$ 9,230,030.24	$ 4,045,761.35	$ 5,184,268.89	56.17%

Return to Regular Calendar

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.

Return to Regular Calendar

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.

S. Eric Carpenter, ENP
Executive Director

Return to Regular Calendar

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2020 Fact Sheet

WHO WE ARE

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.

AGENCIES SERVED

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

THE BASICS

Hamblen County = 176 square miles

Population = 64,934 *(2019)*

Fully Consolidated ECD; serving Hamblen County & the City of Morristown

TELEPHONY

Processed 138,264 telephone calls

Avg. 11,522 per month

96% of 9-1-1 calls answered < 10 seconds

Avg. Duration = 2 minutes 16 seconds

DISPATCH

Dispatched 62,203 Calls for Service

Busiest Day of the Week = Monday

Training = 692 hours

52,000+ NCIC Entries & Queries Processed

SYSTEMS

Pulsiam SafetyNet CAD

Intrado / West Viper Hosted Controller

Avtec Scout IP Radio System

DSS Corp. / Equature Voice Logger

HAMBLEN COUNTY EMERGENCY COMMUNICATIONS

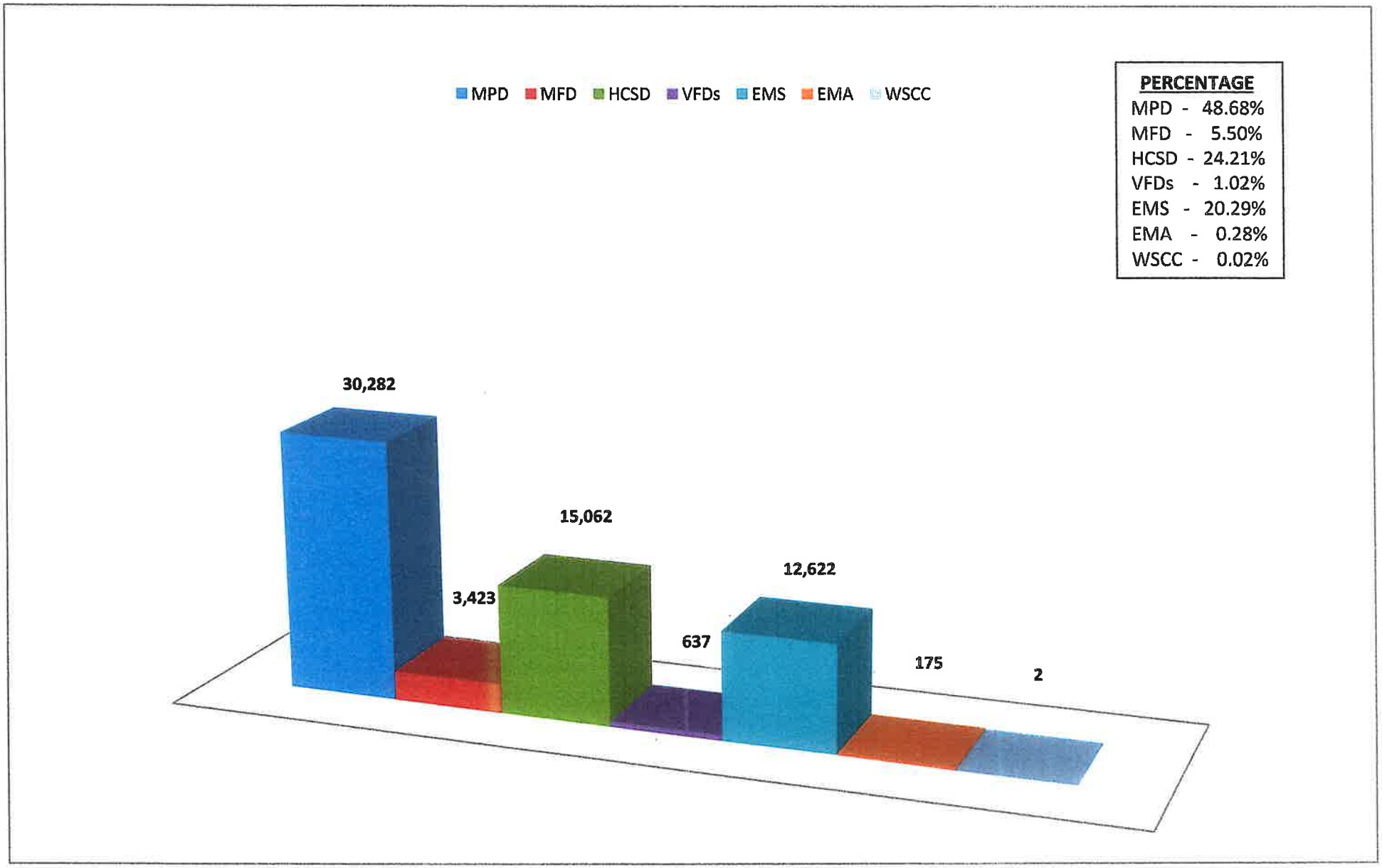
Phone: 423-585-2700
Fax: 423-585-2704
E-mail: dmaltba@hamblen911.org
www.hamblen911.org

Hamblen County
Emergency Communications District
530 North Jackson Street
Morristown, Tennessee 37814

Return to Regular Calendar

2020 Calls For Service

62,203

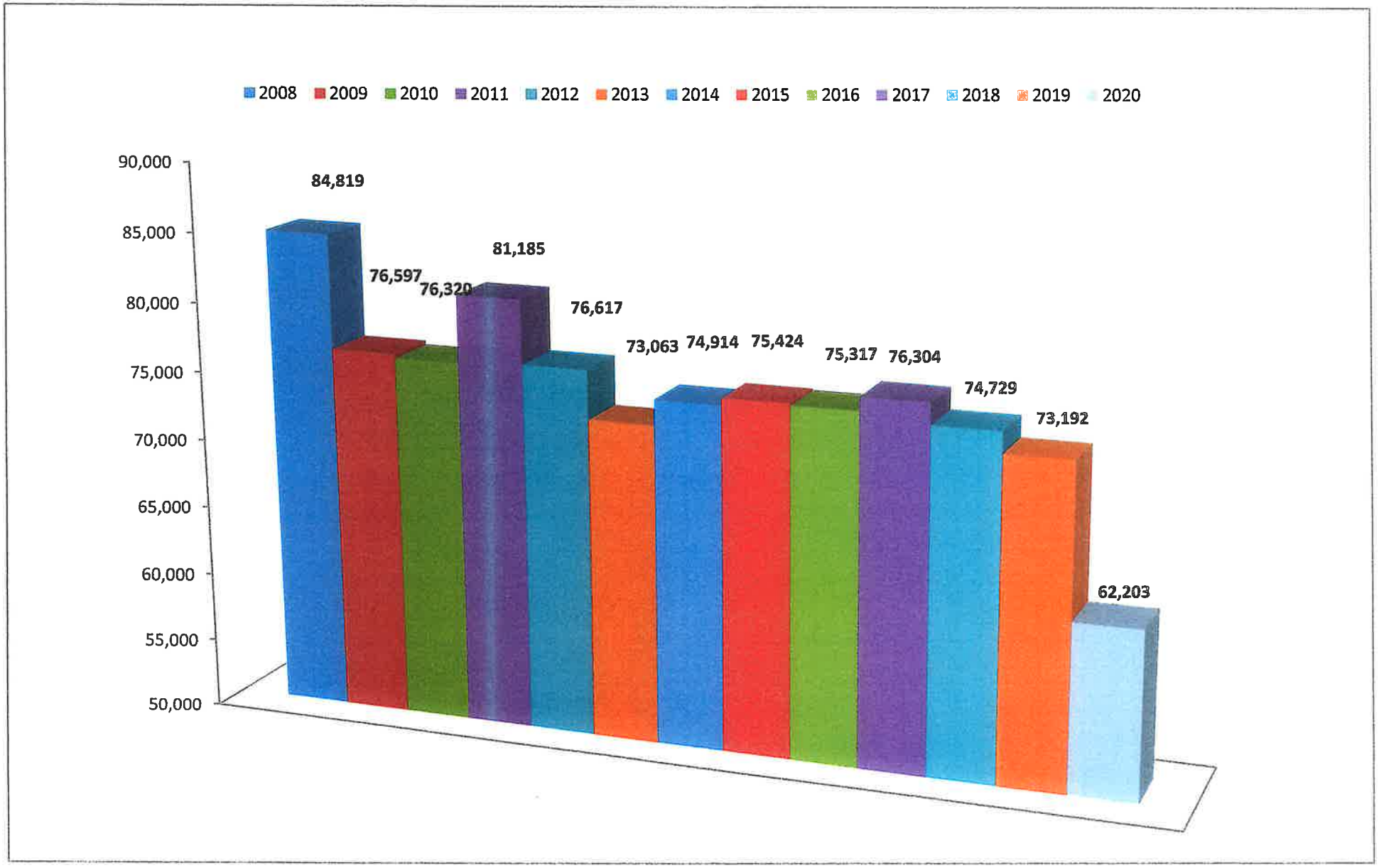


NOTICE: Law Enforcement Calls for Service include officer initiated activities (*i.e. – traffic stops, investigations of suspicious individuals, etc.*).

Return to Regular Calendar

Total Calls For Service by Year

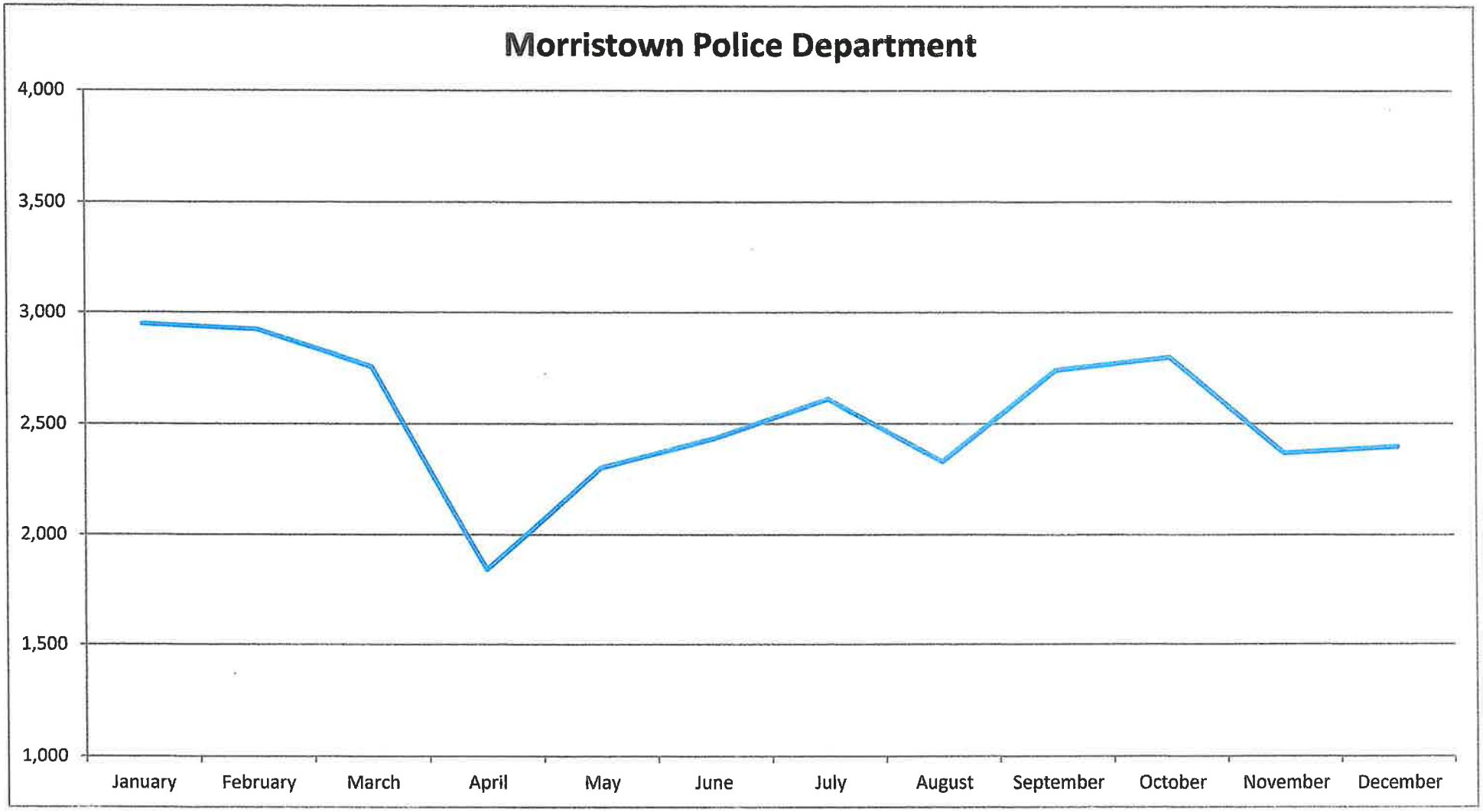
Hamblen County ECD



Return to Regular Calendar

Calls For Service by Month

2020



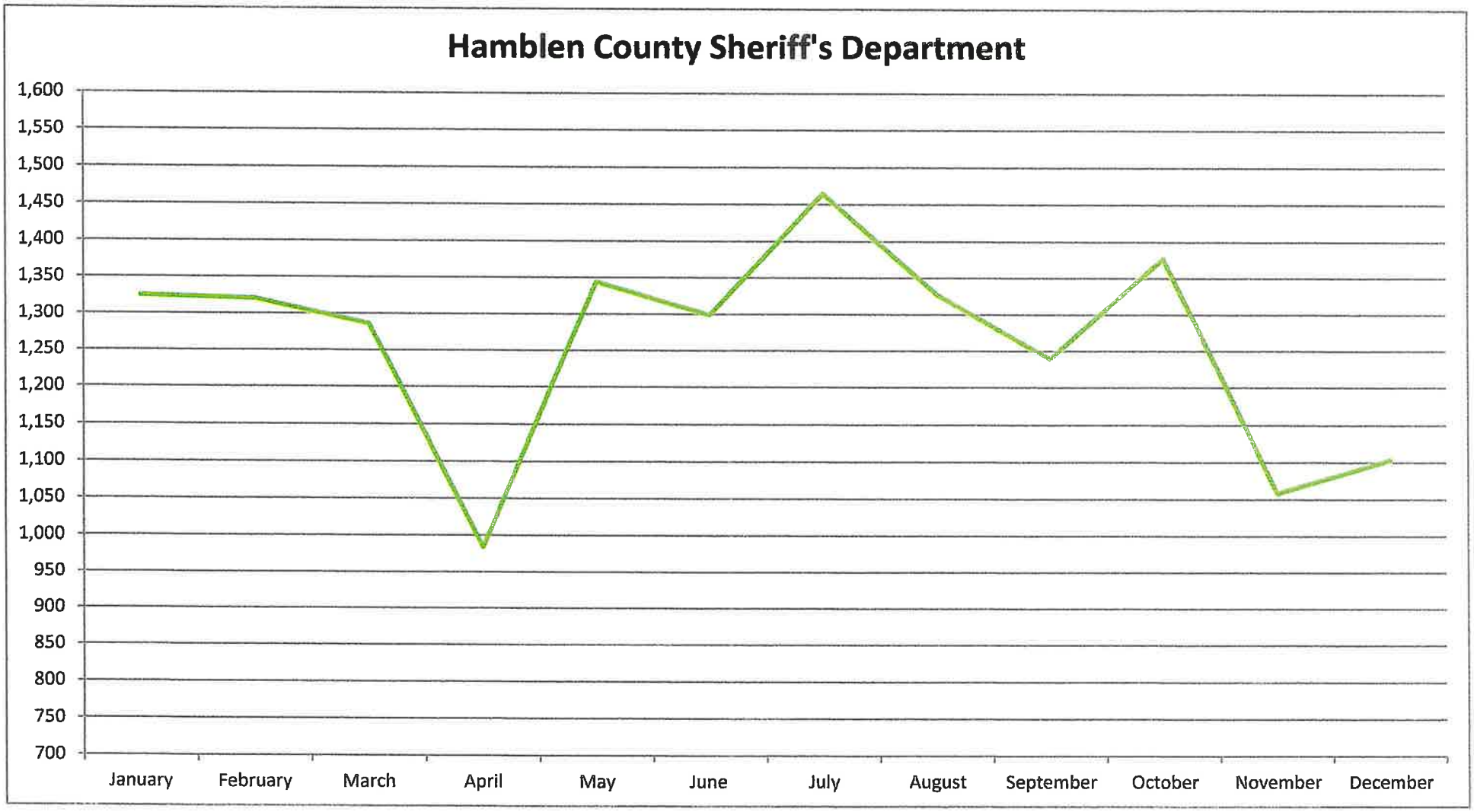
January	2,946
February	2,921
March	2,752
April	1,838
May	2,301
June	2,434

July	2,609
August	2,328
September	2,736
October	2,794
November	2,367
December	2,395

Return to Regular Calendar

Calls For Service by Month

2020



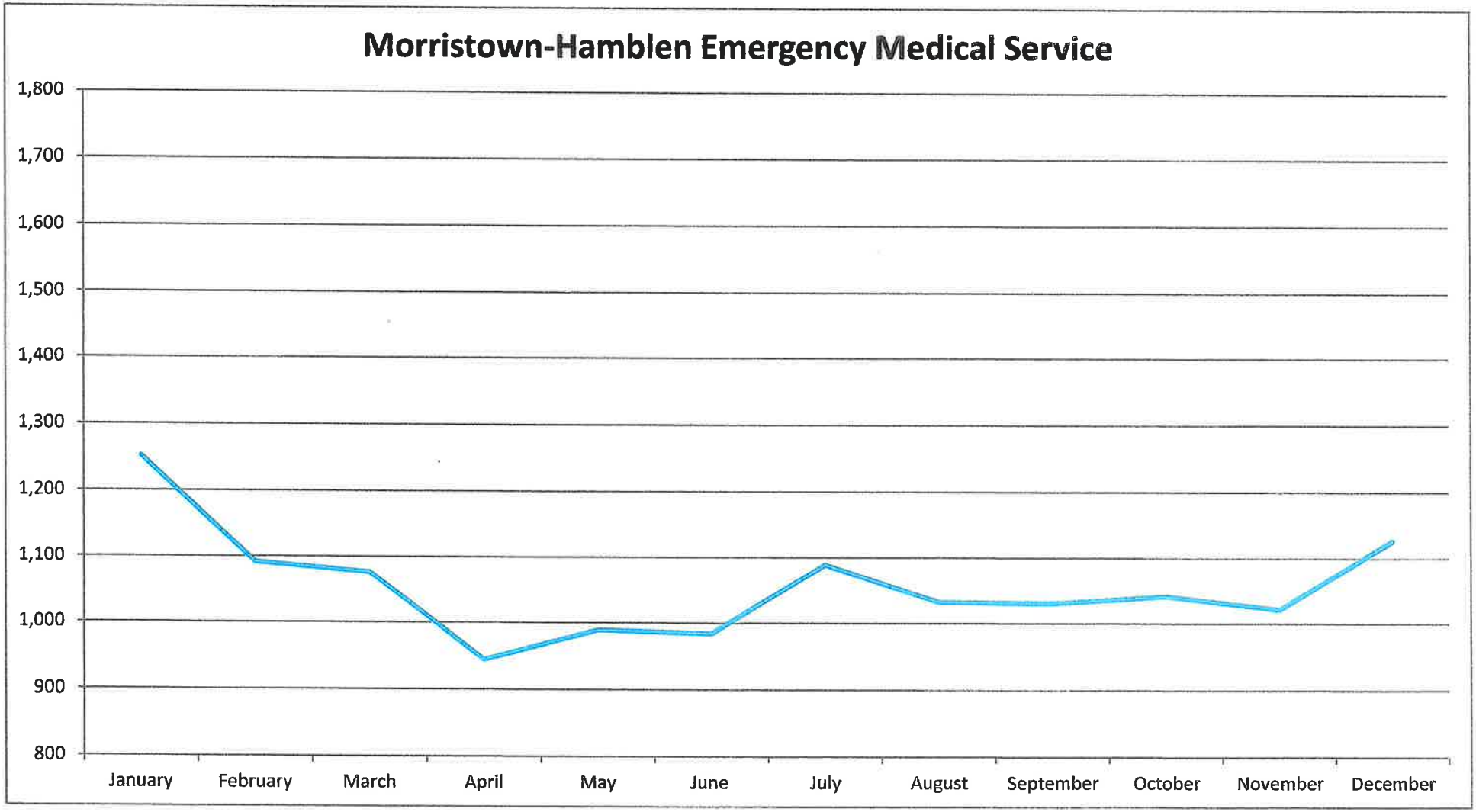
January	1,324
February	1,320
March	1,286
April	984
May	1,344
June	1,299

July	1,465
August	1,328
September	1,239
October	1,377
November	1,058
December	1,103

Return to Regular Calendar

Calls For Service by Month

2020



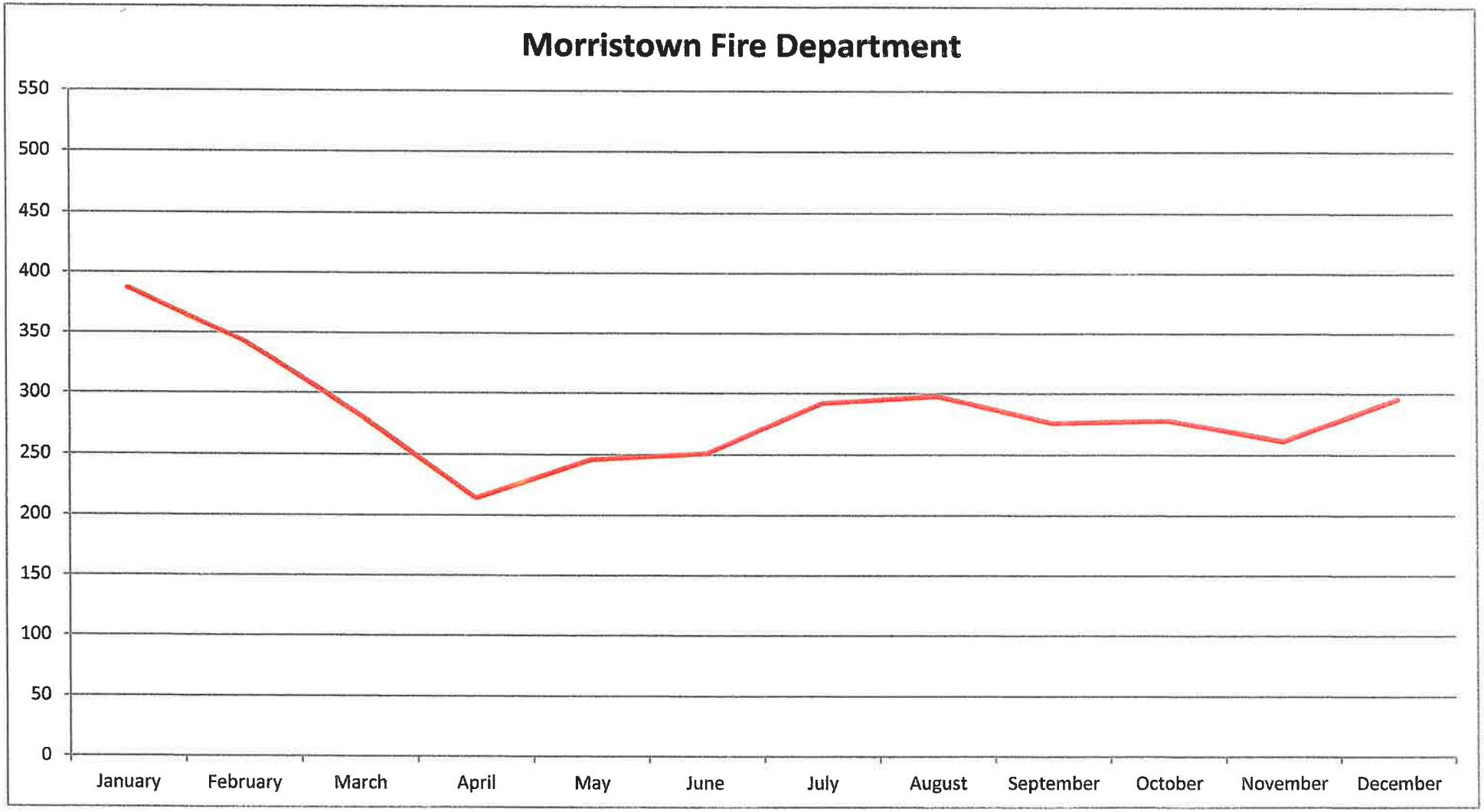
January	1,252
February	1,091
March	1,076
April	944
May	989
June	984

July	1,089
August	1,032
September	1,030
October	1,041
November	1,021
December	1,126

Return to Regular Calendar

Calls For Service by Month

2020



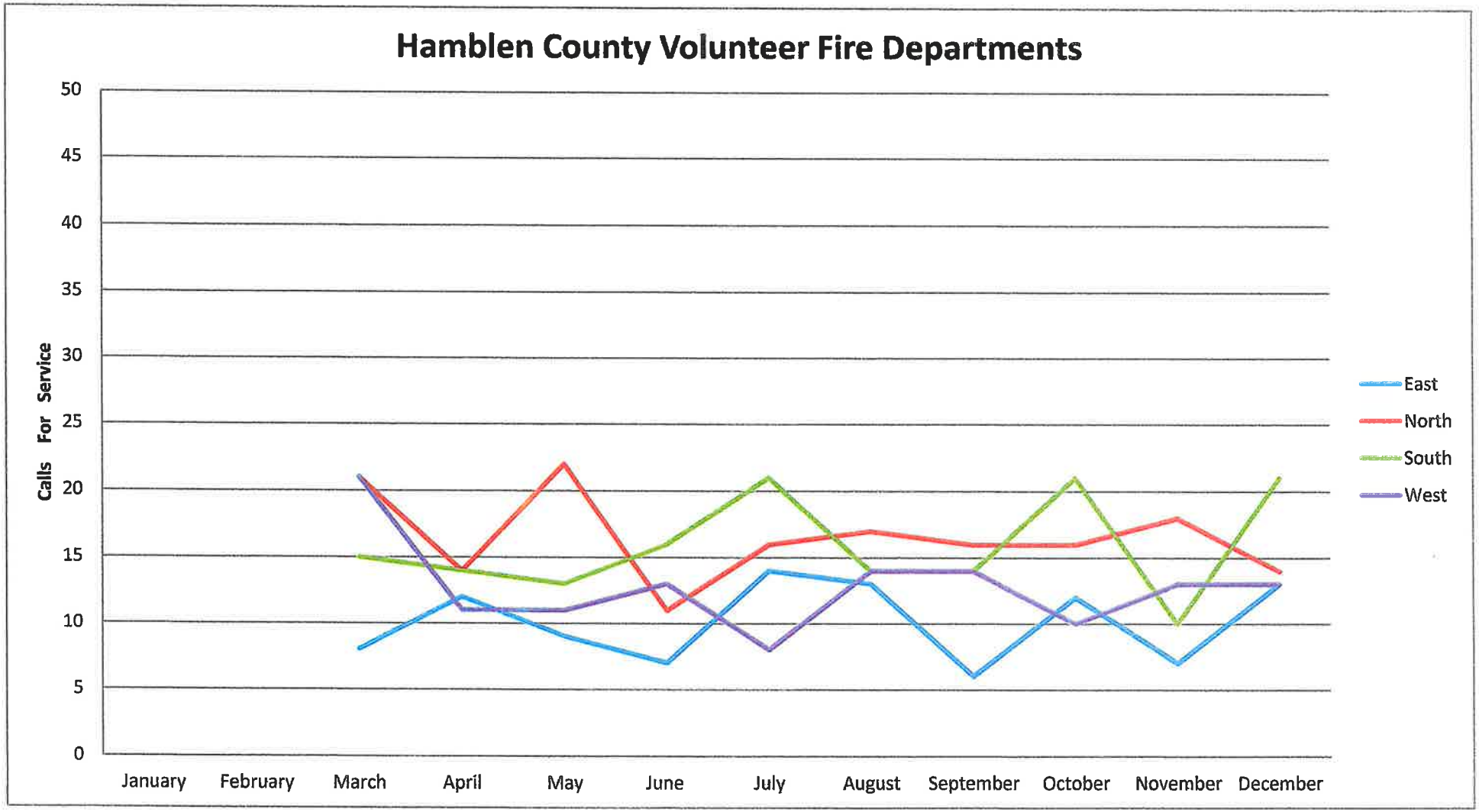
January	387
February	343
March	282
April	214
May	246
June	251

July	292
August	298
September	276
October	278
November	261
December	295

Return to Regular Calendar

Calls For Service by Month

2020



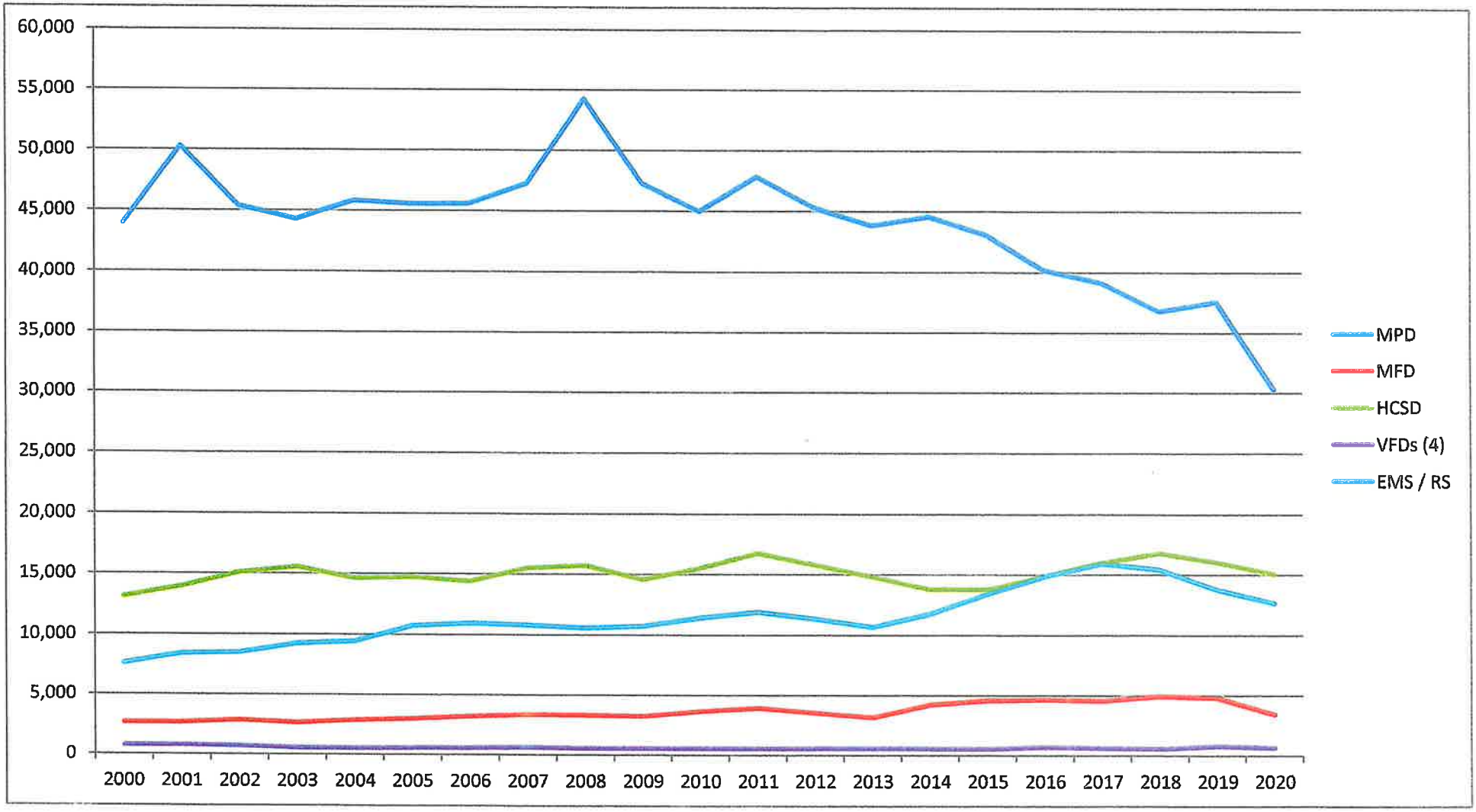
	East	North	South	West
January				
February				
March	8	21	15	21
April	12	14	14	11
May	9	22	13	11
June	7	11	16	13

	East	North	South	West
July	14	16	21	8
August	13	17	14	14
September	6	16	14	14
October	12	16	21	10
November	7	18	10	13
December	13	14	21	13

Return to Regular Calendar

Calls For Service by Agency

2000-2020



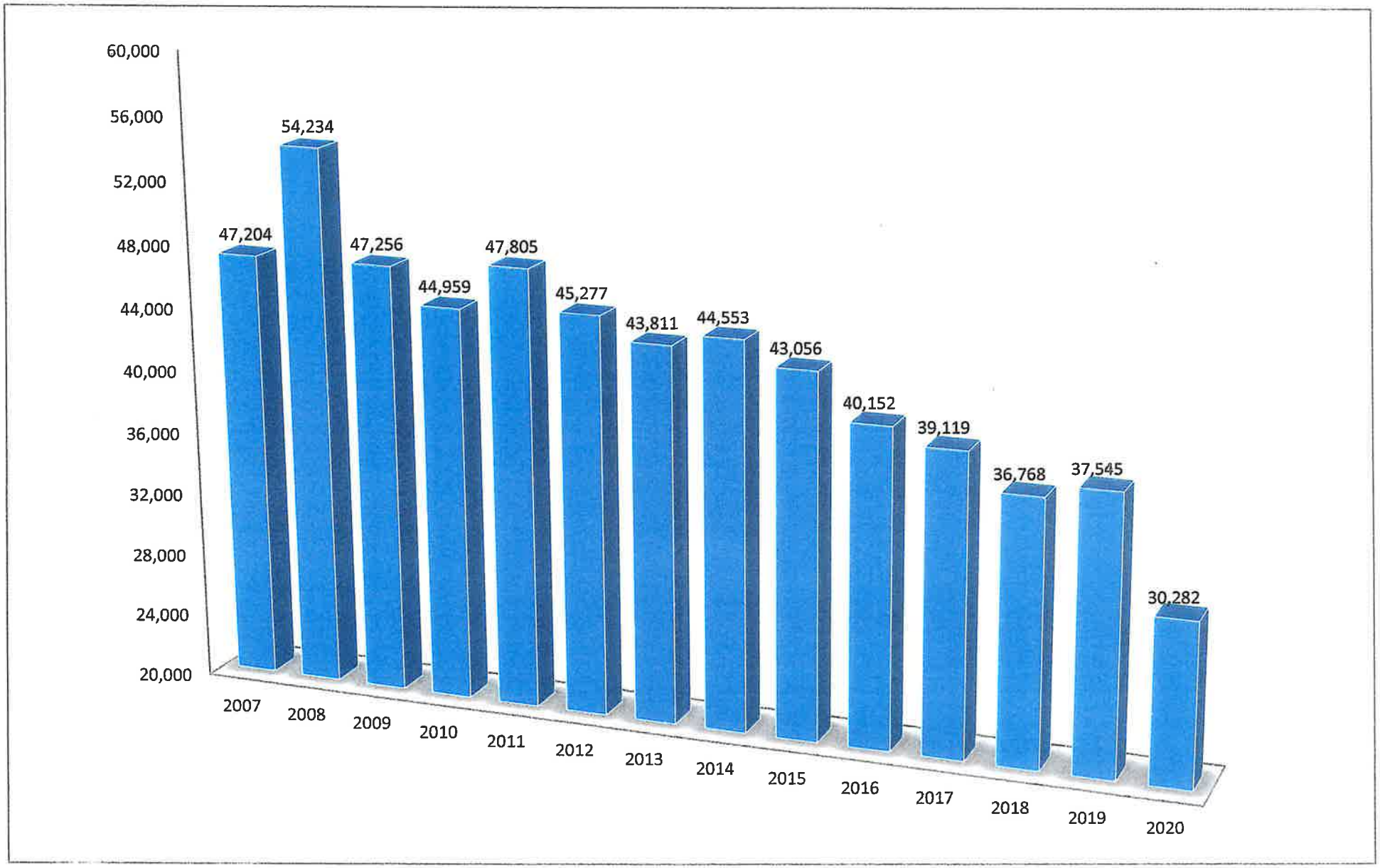
	MPD	MFD	HCSD	VFDs	EMS
2000	43,915	2,618	13,037	714	7,537
2001	50,270	2,648	13,904	738	8,352
2002	45,345	2,857	15,057	657	8,461
2003	44,263	2,636	15,556	516	9,192
2004	45,781	2,862	14,604	505	9,391
2005	45,523	2,985	14,724	542	10,675
2006	45,565	3,211	14,377	562	10,900
2007	47,204	3,376	15,498	621	10,757
2008	54,234	3,338	15,737	546	10,548
2009	47,256	3,247	14,557	529	10,700

	MPD	MFD	HCSD	VFDs	EMS
2010	44,959	3,676	15,528	563	11,384
2011	47,805	3,951	16,772	534	11,842
2012	45,277	3,543	15,804	554	11,301
2013	43,811	3,170	14,822	553	10,640
2014	44,553	4,259	13,763	549	11,708
2015	43,056	4,595	13,760	537	13,329
2016	40,152	4,674	14,835	692	14,843
2017	39,119	4,569	15,982	611	15,909
2018	36,768	4,959	16,804	561	15,410
2019	37,545	4,824	16,026	781	13,709
2020	30,282	3,423	15,062	637	12,622

Return to Regular Calendar

Morristown Police Department Calls For Service

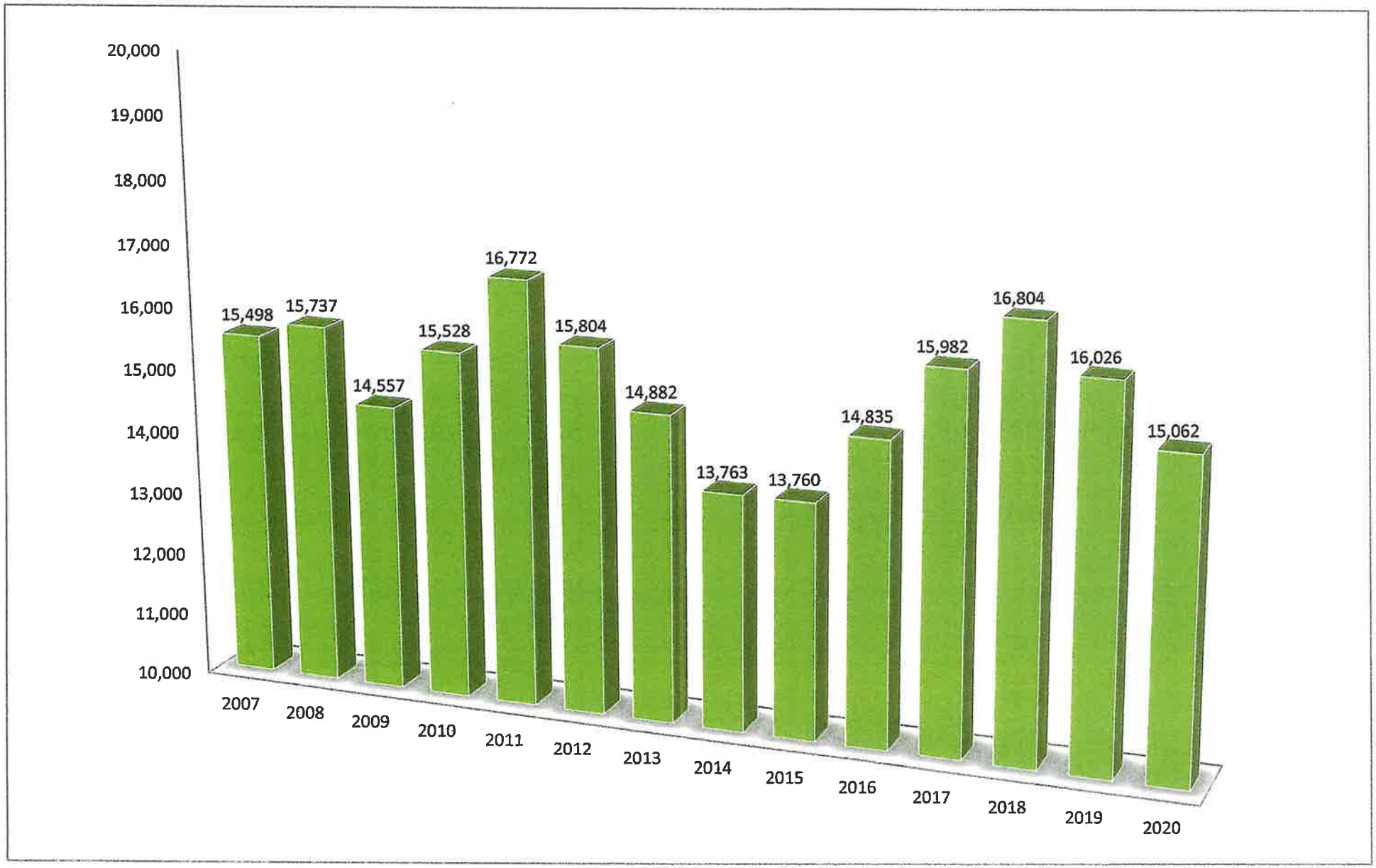
1 January 2007 – 31 December 2020



Return to Regular Calendar

Hamblen Co. Sheriff's Department Calls For Service

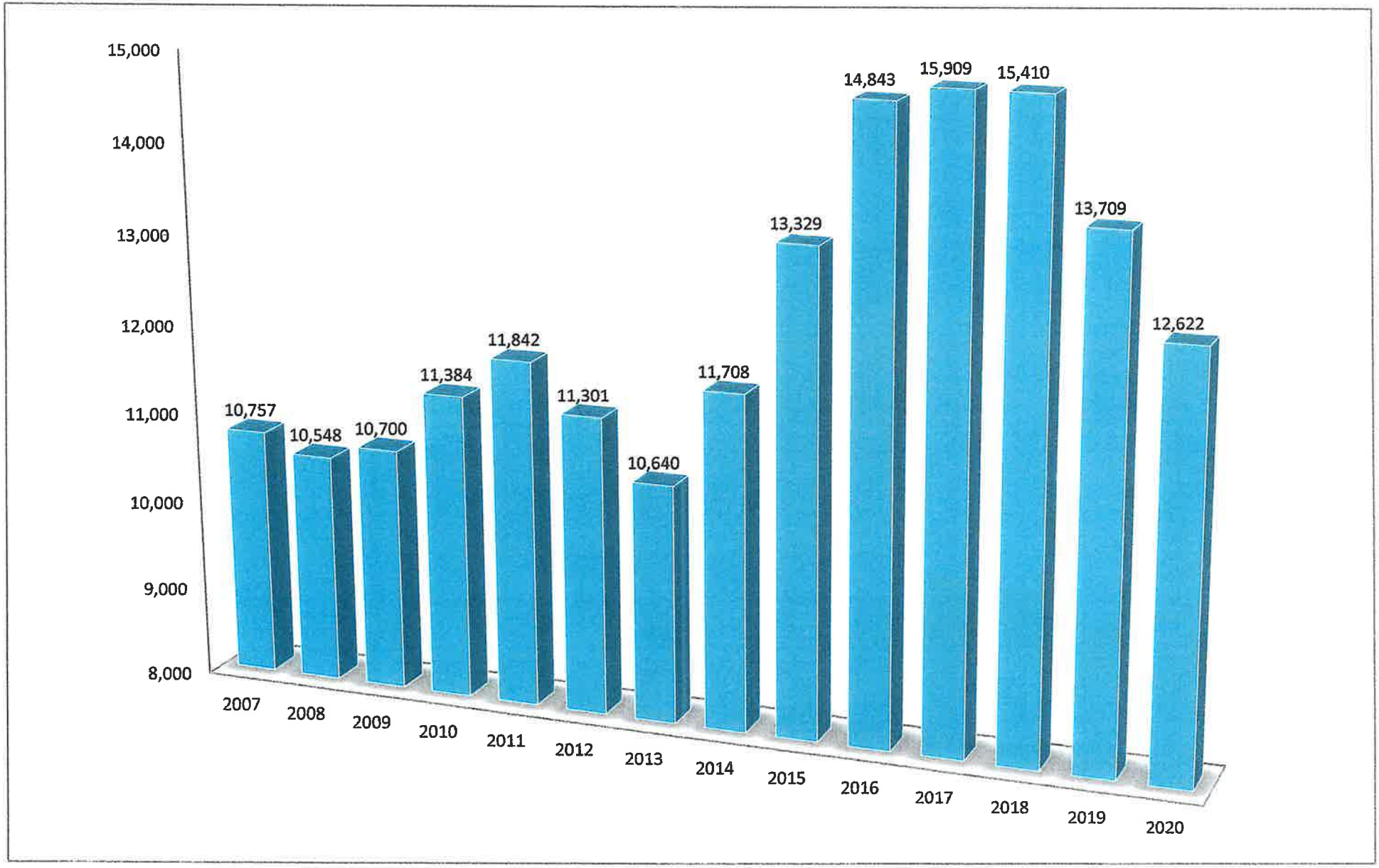
1 January 2007 – 31 December 2020



Return to Regular Calendar

Morristown-Hamblen EMS Calls For Service

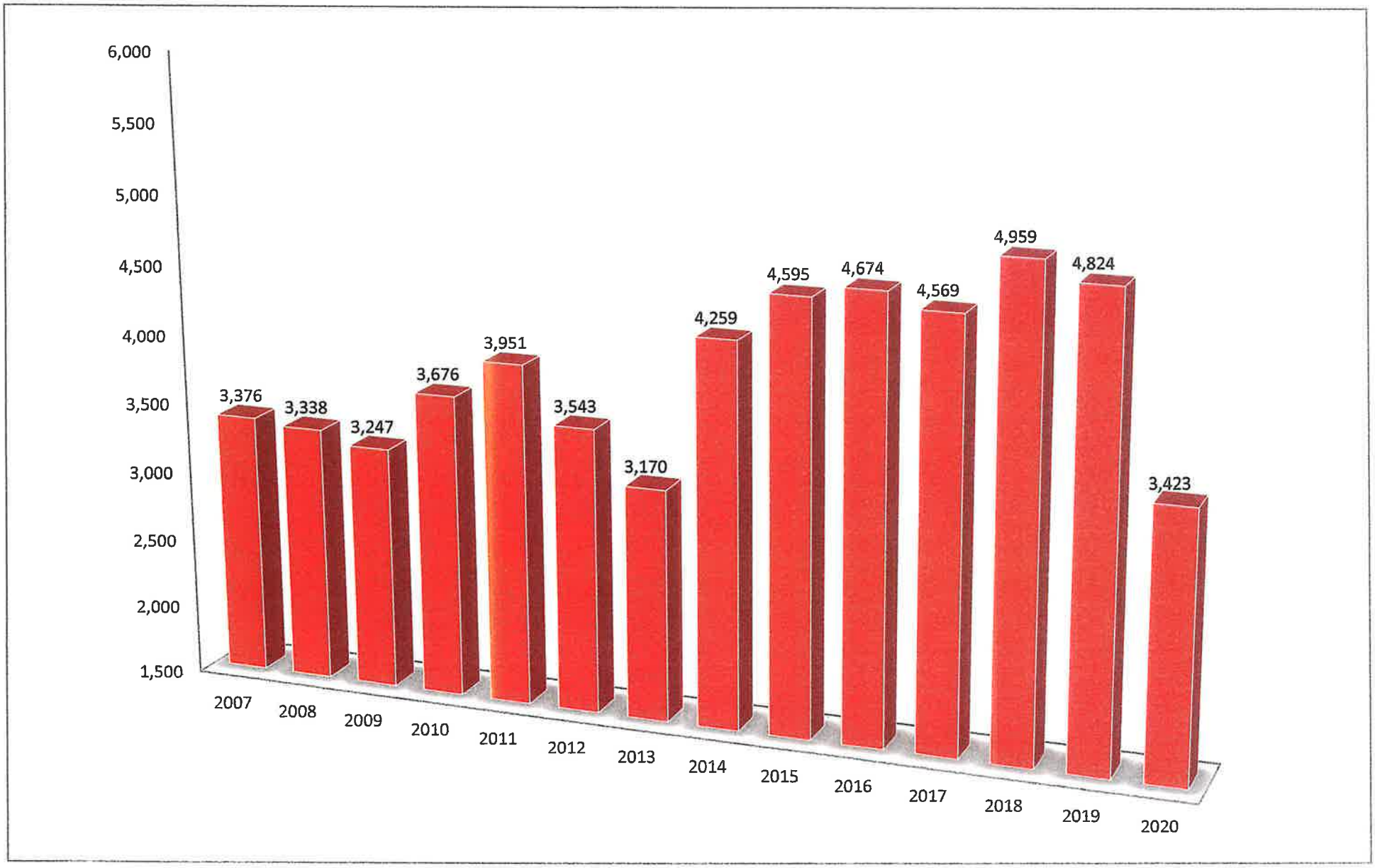
1 January 2007 – 31 December 2020



Return to Regular Calendar

Morristown Fire Department Calls For Service

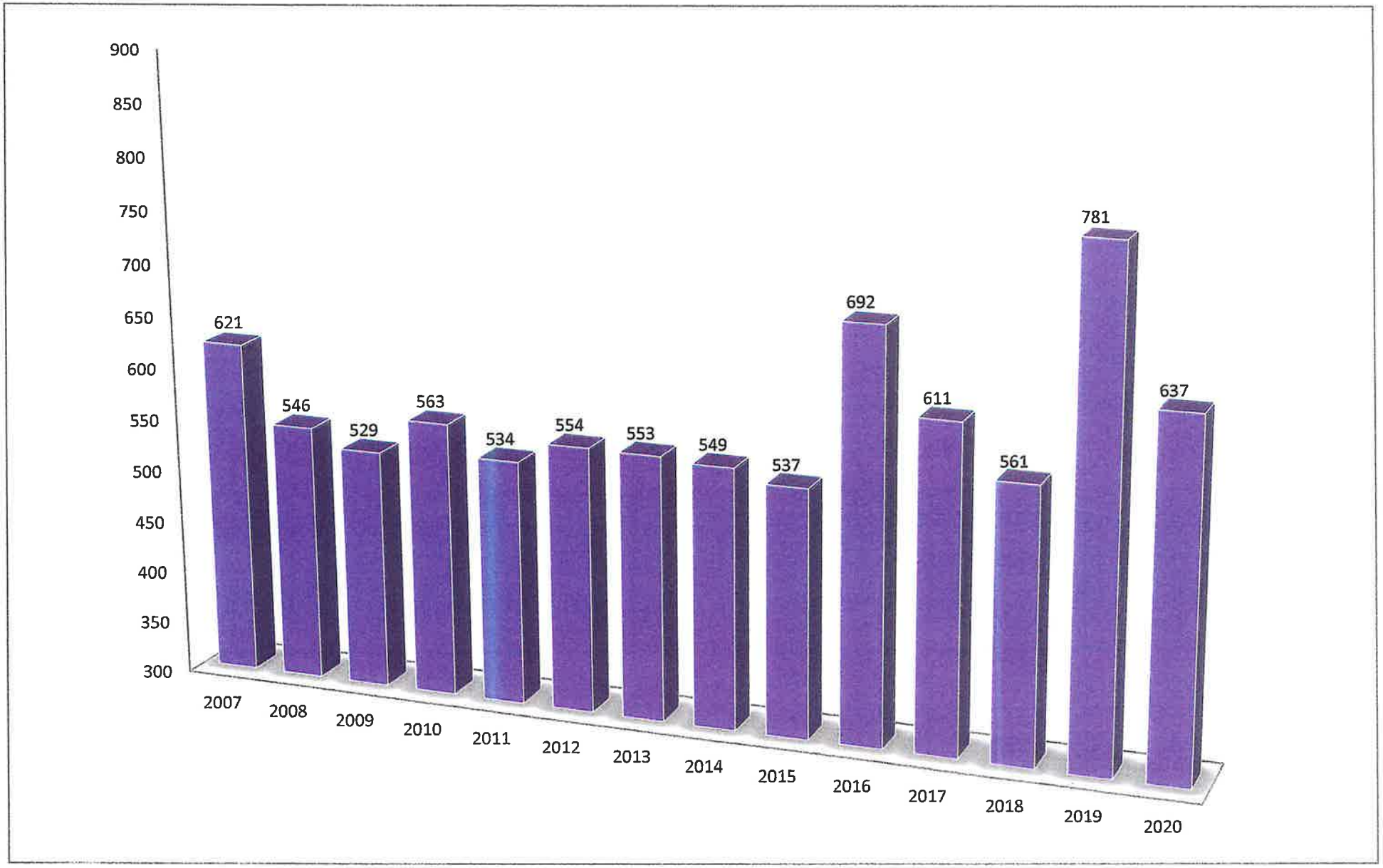
1 January 2007 – 31 December 2020



Return to Regular Calendar

Hamblen Co. Vol. Fire Departments (4) Calls For Service

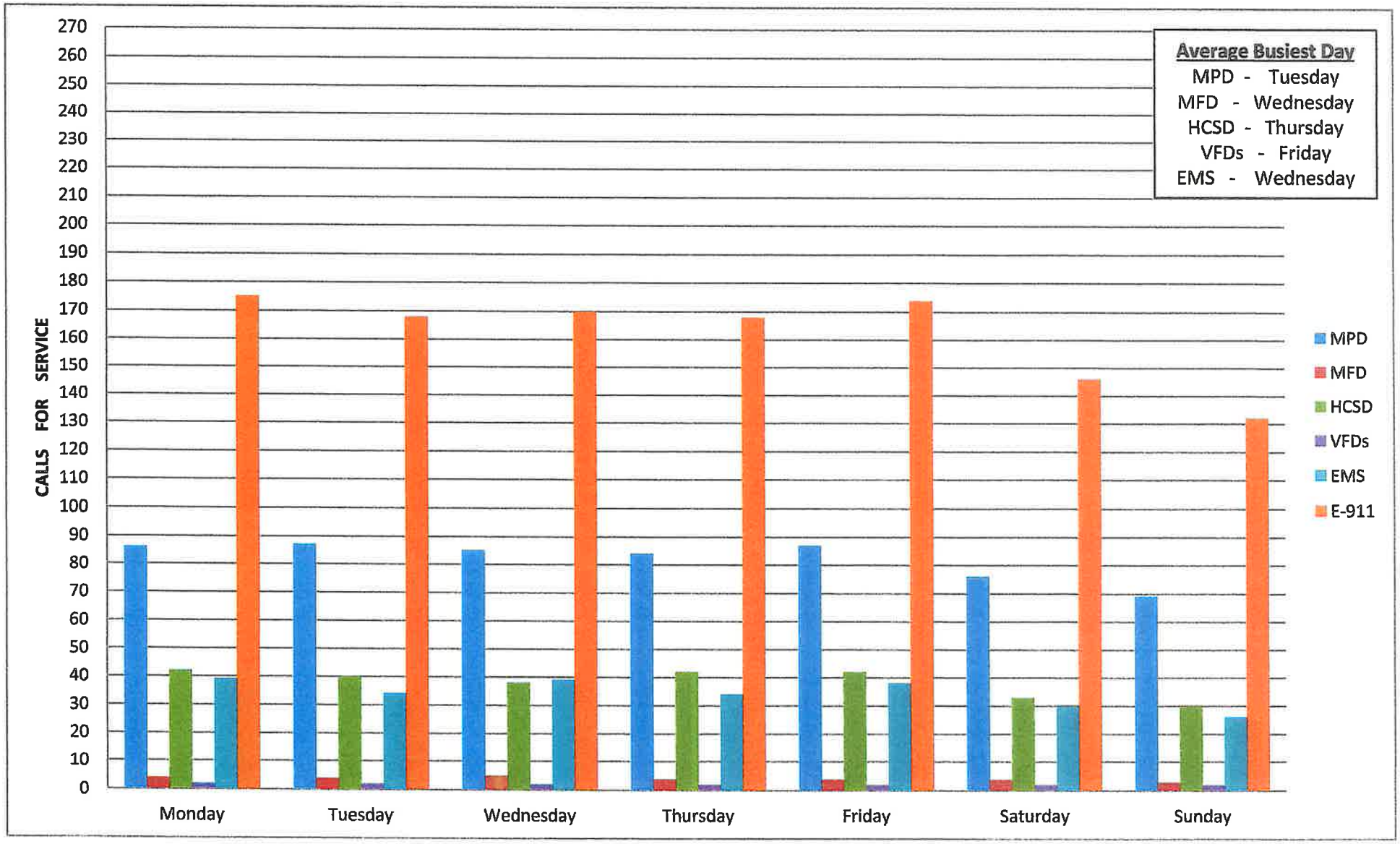
1 January 2007 – 31 December 2020



Return to Regular Calendar

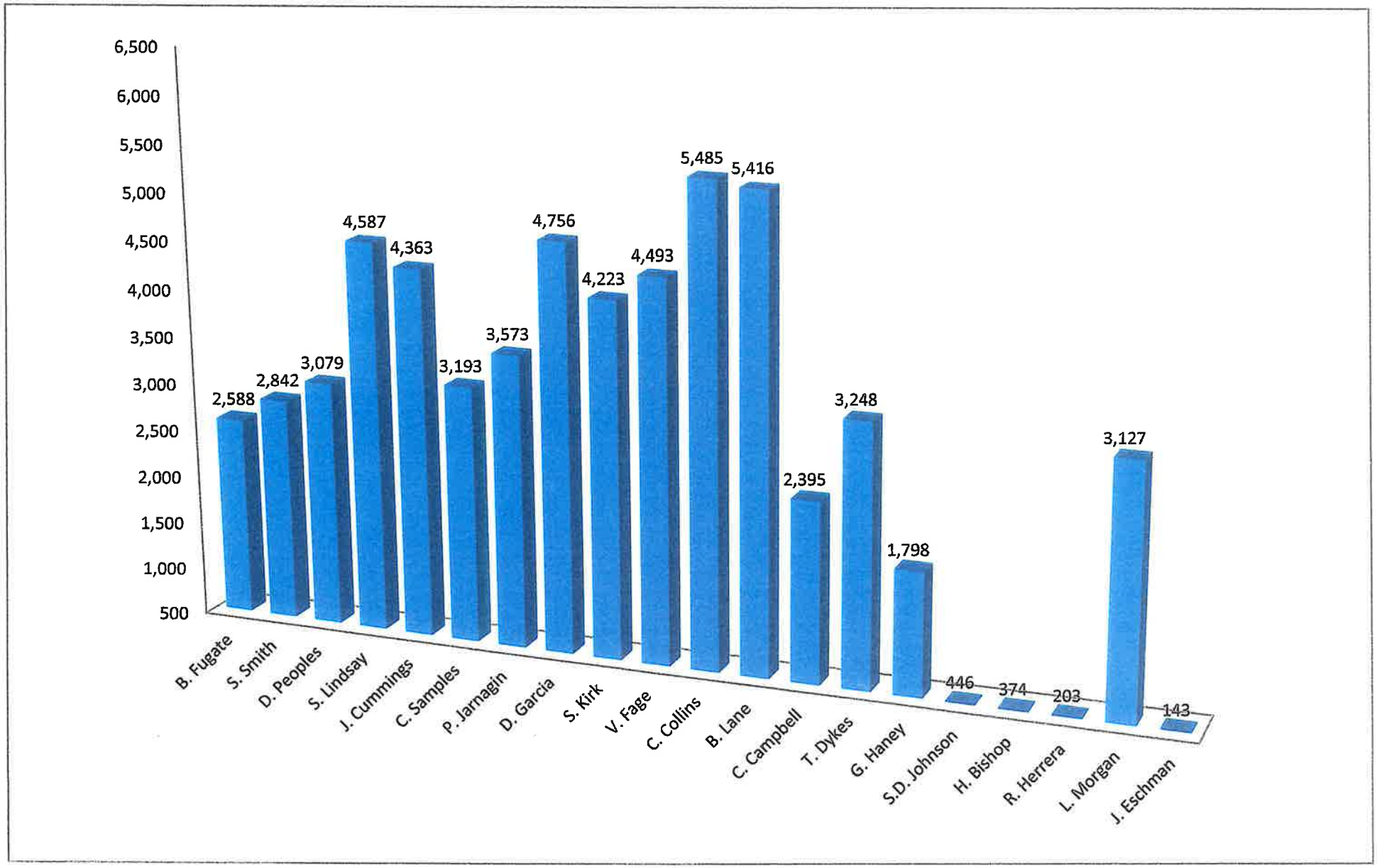
Highest Volume of CFS by Day of Week

2020



Return to Regular Calendar

2020 CAD Entries by Telecommunicator

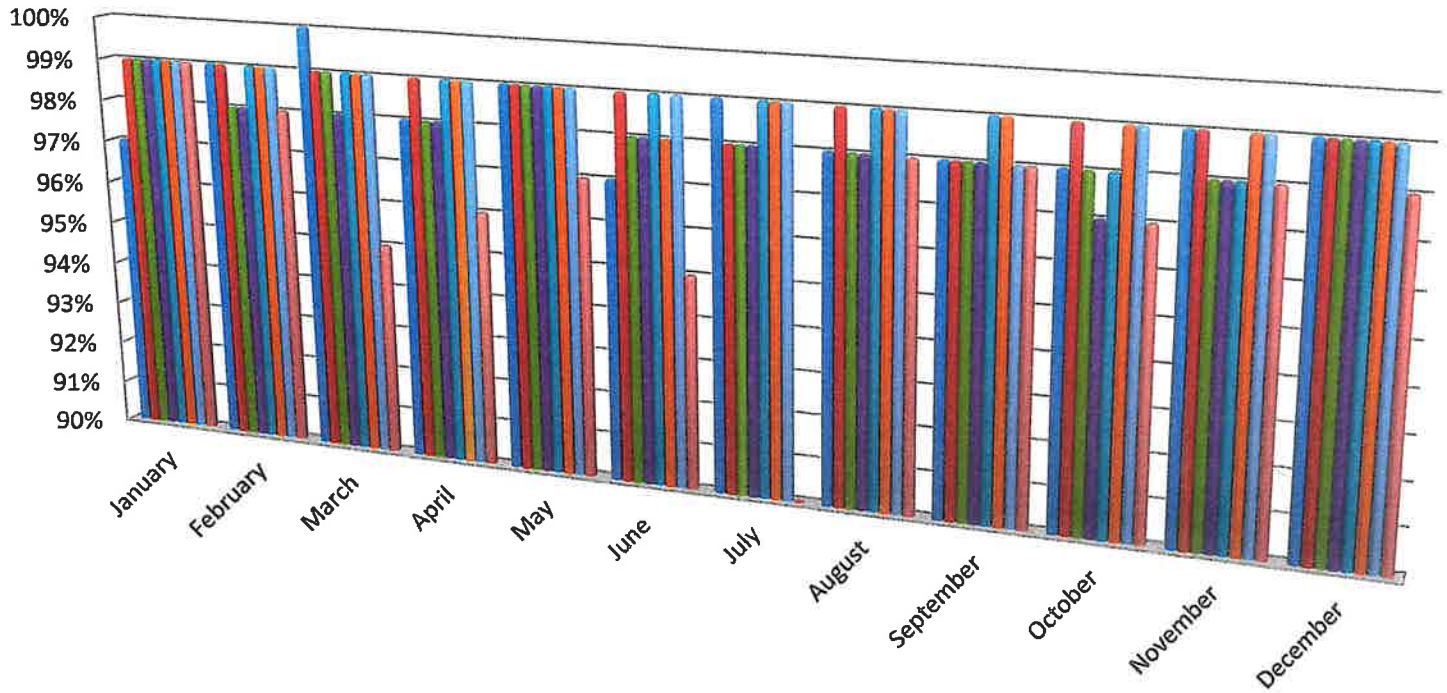


Return to Regular Calendar

NFPA 1221

7.4.1 - "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."

Answering < 15 seconds

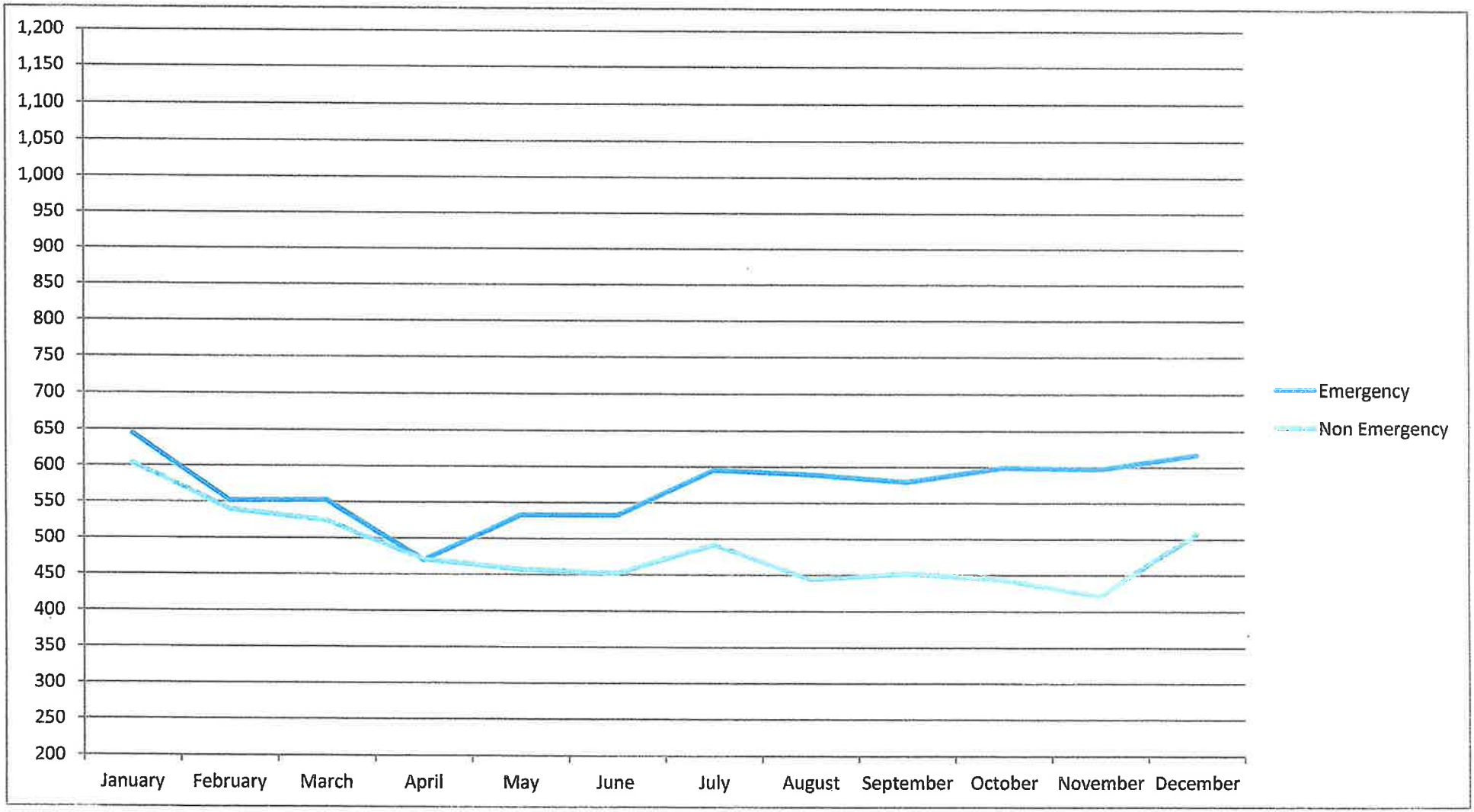


	January	February	March	April	May	June	July	August	September	October	November	December
2013	97	99	100	98	99	97	99	98	98	98	99	99
2014	99	99	99	99	99	99	98	99	98	99	99	99
2015	99	98	99	98	99	98	98	98	98	98	98	99
2016	99	98	98	98	99	98	98	98	98	97	98	99
2017	99	99	99	99	99	99	99	99	99	98	98	99
2018	99	99	99	99	99	98	99	99	99	99	99	99
2019	99	99	99	99	99	99	99	99	98	99	99	99
2020	99	98	95	96	97	95	90	98	98	97	98	98

Return to Regular Calendar

2020 CFS Breakdown by Priority

Morristown-Hamblen EMS



	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	60
May	301	231	371	86
June	310	222	361	91

	Priority 1	Priority 2	Priority 3	Priority 4
July	333	262	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

Return to Regular Calendar

Medical Calls Coded as 'Unknown Problem'

2020

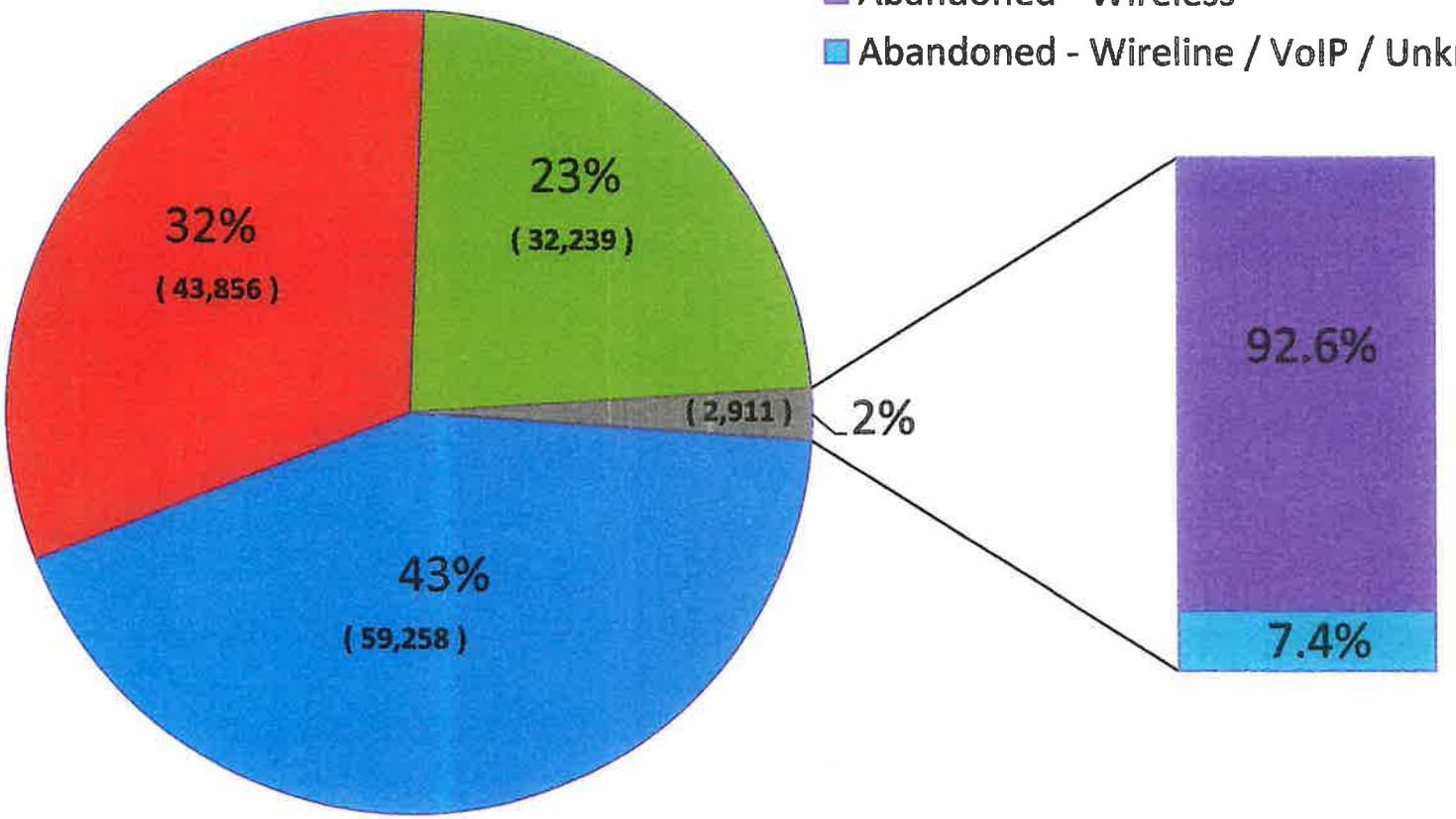
	CFS	R-98	%
January	1,252	92	7.4%
February	1,091	74	6.8%
March	1,076	97	9.0%
April	944	71	7.5%
May	989	67	6.8%
June	984	105	10.7%

	CFS	R-98	%
July	1,089	107	9.8%
August	1,032	88	8.5%
September	1,030	81	7.9%
October	1,041	67	6.4%
November	1,021	68	6.7%
December	1,126	77	6.9%

Return to Regular Calendar

2020 Telephone Call Count

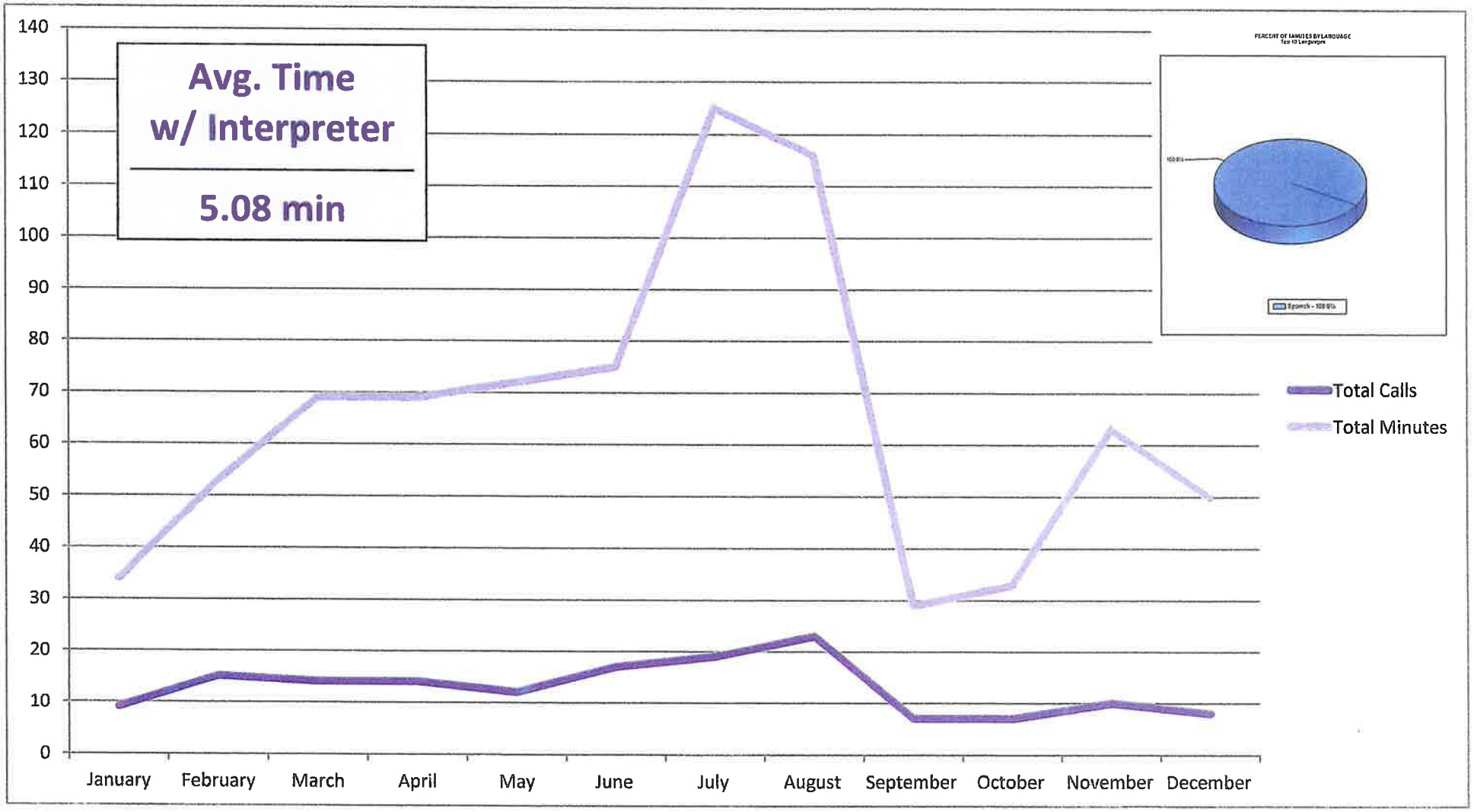
138,264



Return to Regular Calendar

Use of Interpretation Services

2020



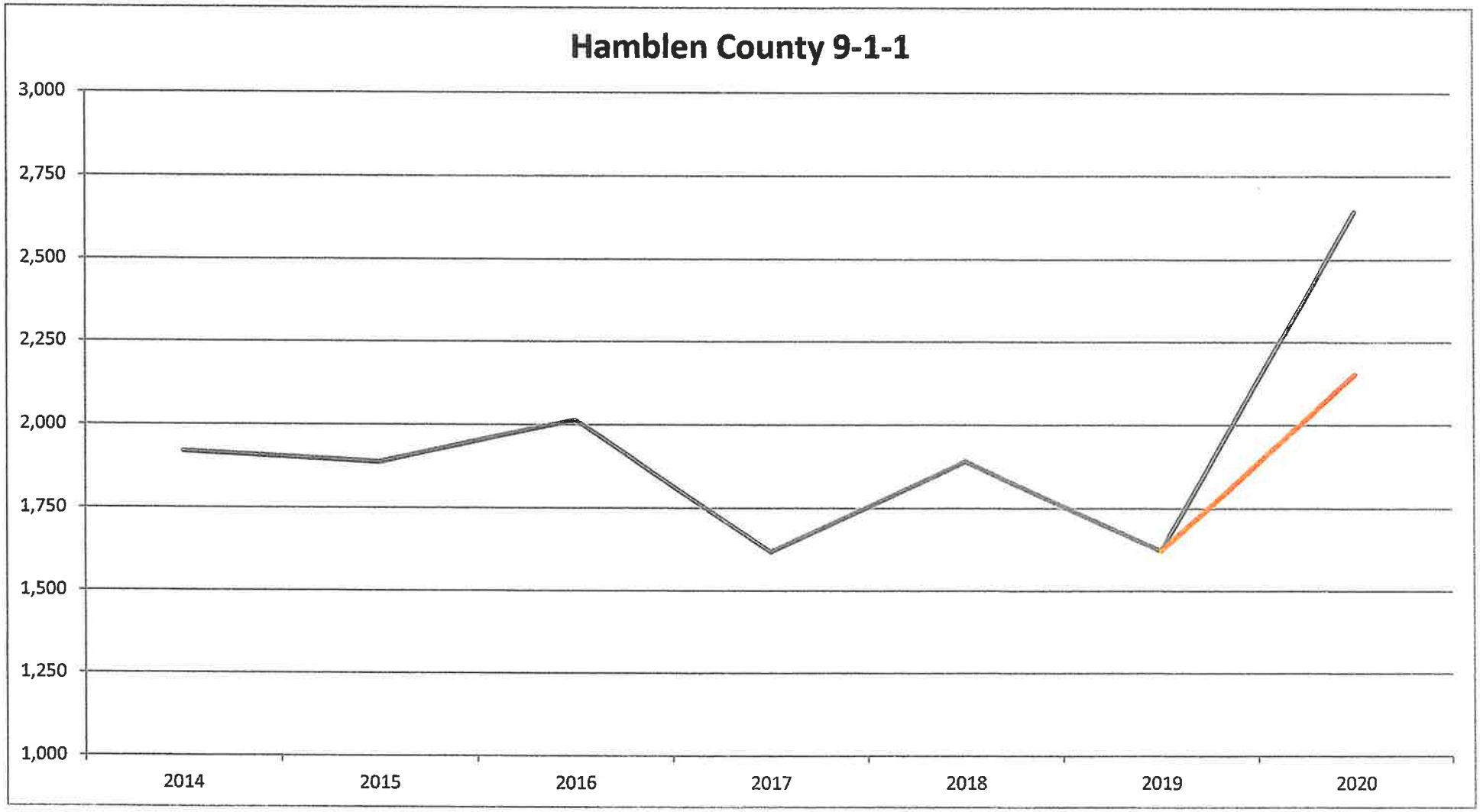
	Calls	Minutes
January	9	34
February	15	53
March	14	69
April	14	69
May	12	72
June	17	75

	Calls	Minutes
July	19	125
August	23	116
September	7	29
October	7	33
November	10	63
December	8	50

Return to Regular Calendar

Abandoned Calls by Year

2014 – 2020



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

	TOTAL	NSI
2020	2,645	494

Return to Regular Calendar

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%

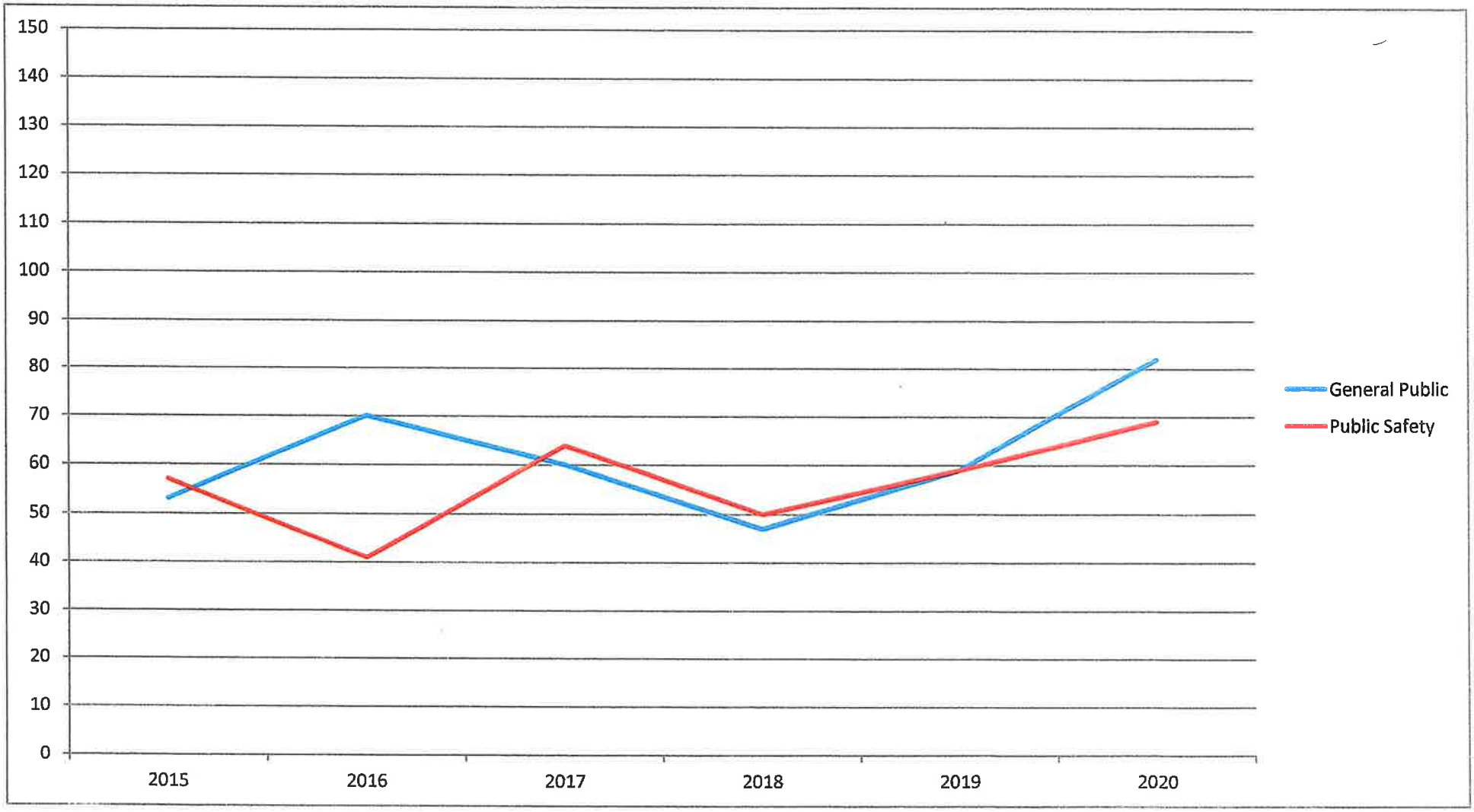
2020 Call Transfer Count

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

Return to Regular Calendar

TPRA and Public Safety Recording Requests

Hamblen County ECD

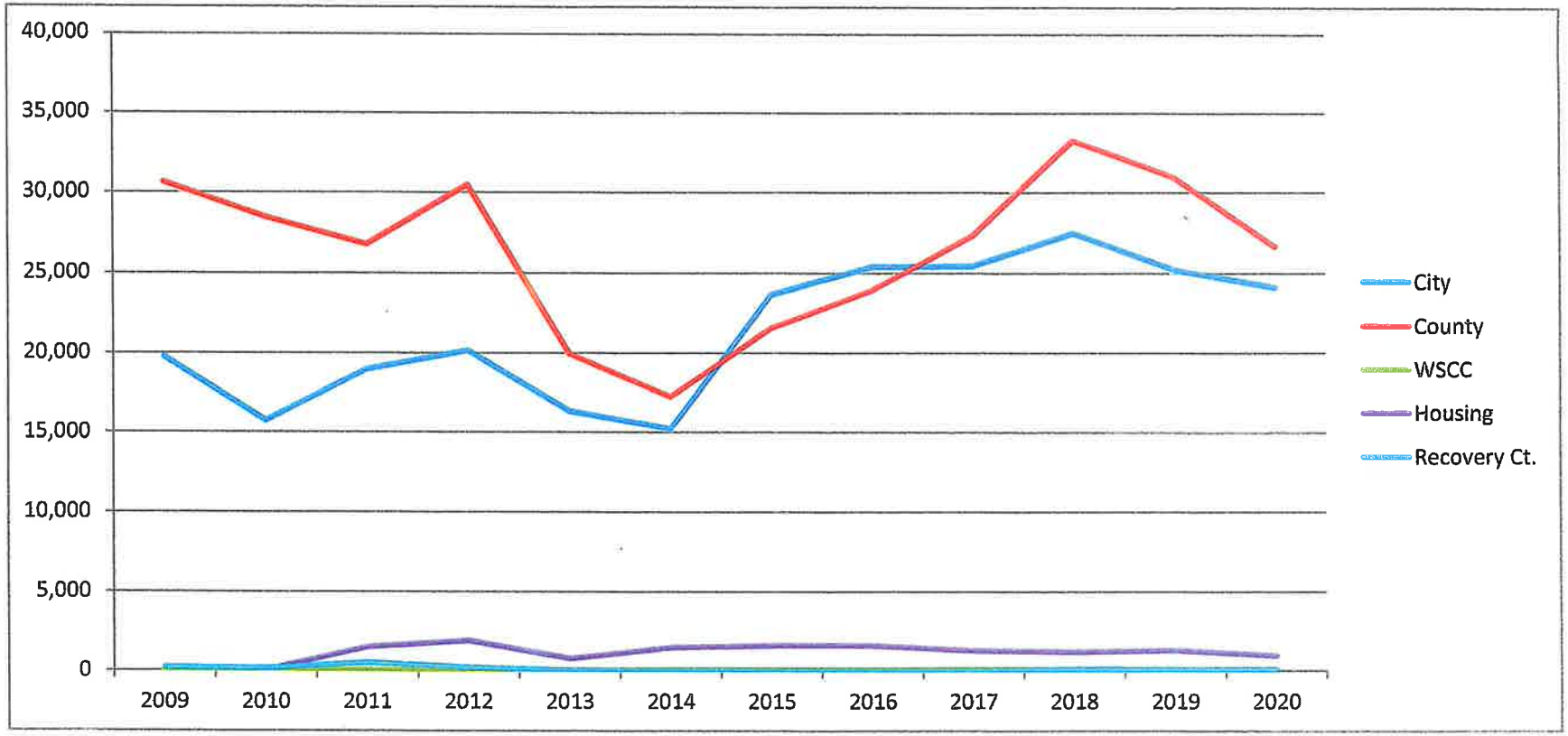


	TOTAL	General Public	Public Safety
2015	110	53	57
2016	111	70	41
2017	124	60	64
2018	97	47	50
2019	118	59	59
2020	151	82	69

Return to Regular Calendar

NCIC Activity Report

Annual Message Key Stats by ORI

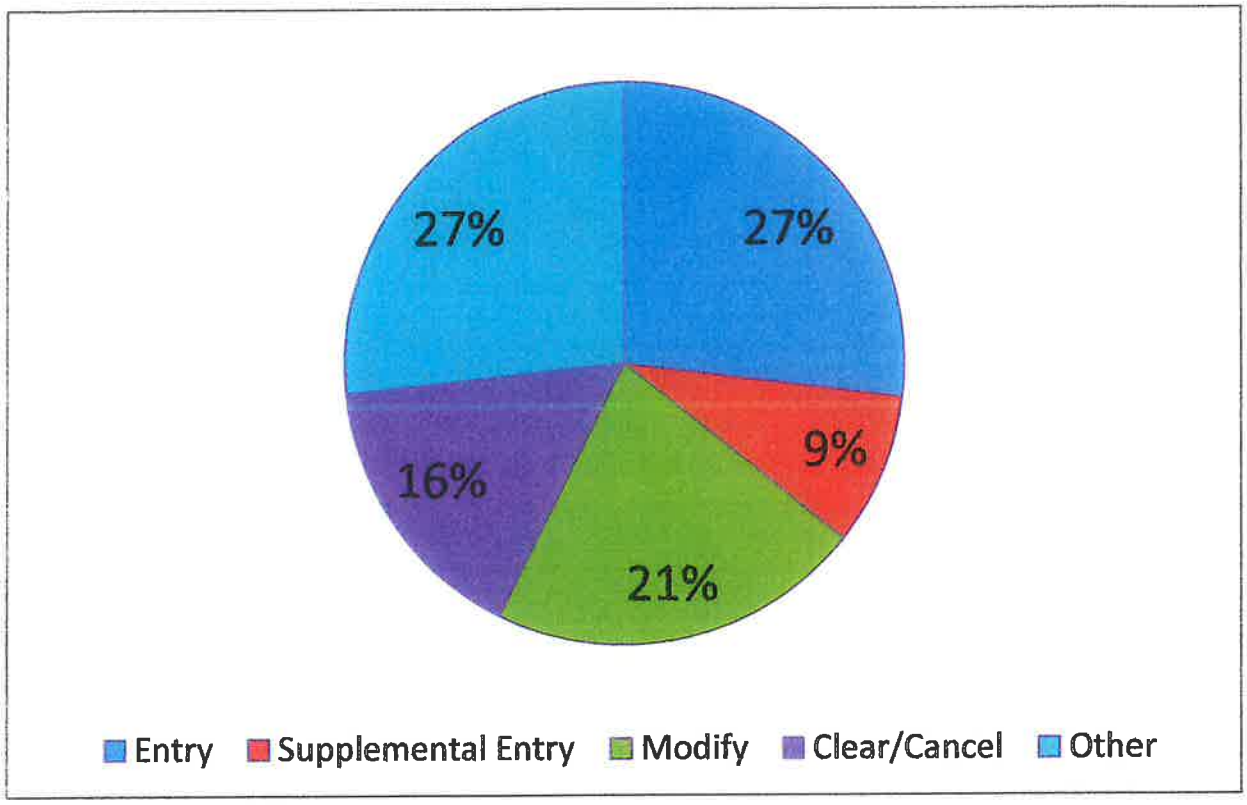


	CITY	COUNTY	WSCC	Juv. Ct.	Recovery Ct.	Housing	PCSP	911	T1 / T2 / T3 / T4	TOTALS
2009	19,735	30,619	10	28	166	0	2	---	---	**50,560**
2010	15,683	28,470	8	34	116	0	0	---	---	**44,311**
2011	18,956	26,773	31	16	469	1,473	0	---	---	**47,718**
2012	20,129	30,477	10	21	158	1,866	1	---	---	**52,662**
2013	16,305	19,945	5	8	1	752	2	11	35,498	**72,527**
2014	15,182	17,232	30	44	---	1,448	4	14	25,403	**46,698**
2015	23,650	21,566	31	29	---	1,569	17	16	4,936	**51,814**
2016	25,376	23,905	40	77	---	1,568	35	20	4,488	**55,509**
2017	25,438	27,312	85	90	---	1,271	52	421	584	**55,253**
2018	27,466	33,256	53	67	89	1,170	83	638	1	**62,823**
2019	25,199	30,989	51	40	58	1,293	99	0	0	**57,729**
2020	24,089	26,642	19	16	57	936	41	240	2	**52,042**

Return to Regular Calendar

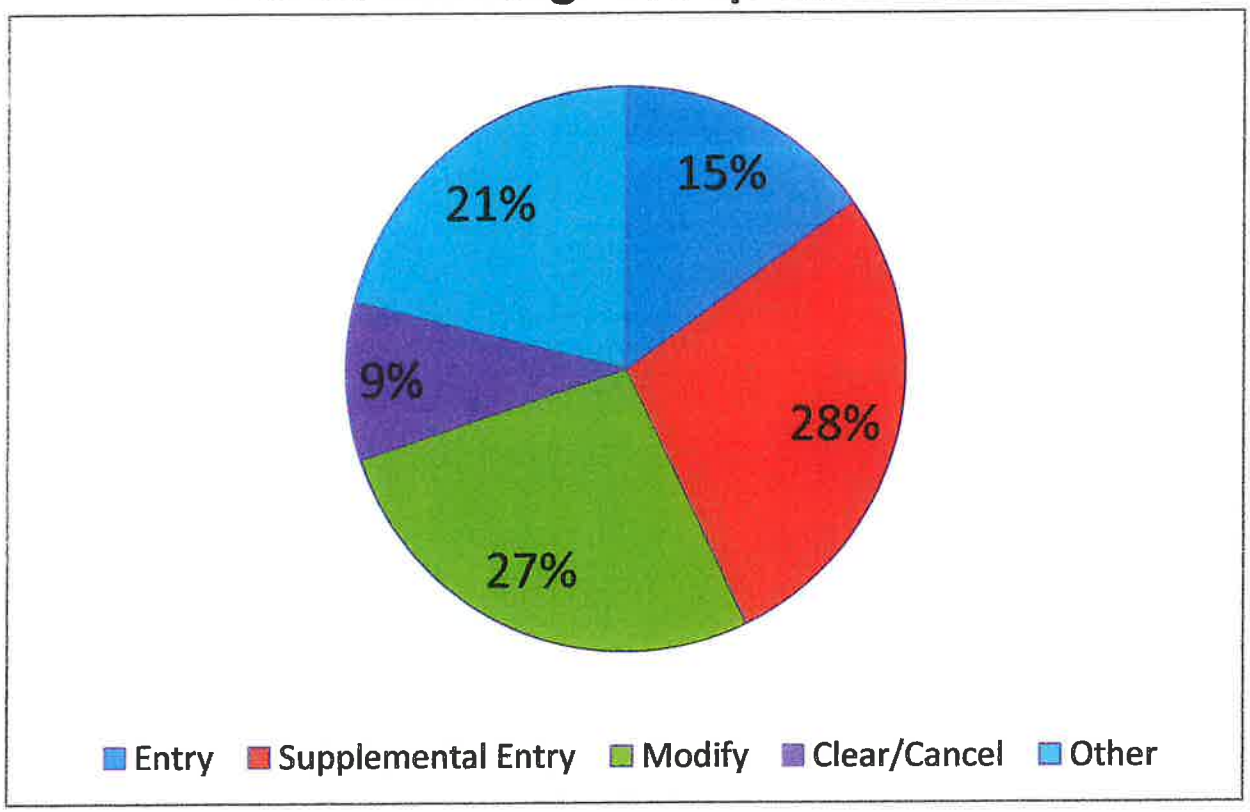
Morristown Police Department

2020 Percentage of Paperwork Burden



Hamblen County Sheriff's Department

2020 Percentage of Paperwork Burden



Return to Regular Calendar

BOARD OF DIRECTORS

CHAIRMAN

Mr. Robert D. Laney

VICE CHAIRMAN

Dir. Danny Houseright
Morristown-Hamblen EMS

SECRETARY

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

STAFF

EXECUTIVE DIRECTOR

S. Eric Carpenter, ENP

DEPUTY DIRECTOR

Stacey L. Johnson, CMCP

DIR OF TECHNICAL SVCS

Jacob M. Peoples

ADMINISTRATIVE ASST

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

Return to Regular Calendar

Hamblen County Government
Personnel Committee
March 8, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Members Absent:
Thomas Doty

Call to Order
Chairman Randy DeBord called the meeting to order at 6:12 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business
a. Approval of Education Pay Submissions
Motion (Jeff Akard/Eileen Arnwine, all in favor) to approve the Education Pay Submissions for March 2021.
b. Approval of Longevity Pay Submissions
Motion (Jeff Akard/Tim Horner, all in favor) to approve the Longevity Pay Submissions for March 2021.
c. Approval of Military Pay Submissions
Motion (Jeff Akard/Bobby Haun, all in favor) to approve the Military Pay Submissions for March 2021.

Items of Interest (No Action Necessary)
None

Adjournment
There being no further business Chairman DeBord adjourned the meeting at 6:14 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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*

Return to Regular Calendar

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

Return to Regular Calendar

Hamblen County Government
Public Services Committee
Monday, March 8, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Members Absent

Call to Order
Chairman Goins called the meeting to order at 6:14 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Surplus Items from Hamblen County Sheriff's Department
Motion (Bobby Haun/Jeff Akard, all in favor except for 2 "No" Votes from Joe Huntsman, Sr. and Wayne NeSmith) to approve the surplus items for the Hamblen County Sheriff's Department.

b. Surplus Items from the Hamblen County Highway Department
Fails for Lack of a Motion

c. Surplus Items from the Hamblen County Garbage Department
Motion (Jim Stepp/Tim Horner, all in favor except for a "No" Vote from Wayne NeSmith) to approve the surplus items for the Hamblen County Garbage Department.

d. County Inmate Labor Usage 2021 Agreement
Motion (Jeff Akard/Tim Horner, all in favor) to approve the County Inmate Labor Usage 2021 Agreement.

Items of Interest *(No Action Necessary)*

a. Morristown Hamblen Humane Society Monthly Animal Statistics Table

Adjournment
There being no further business Chairman Goins adjourned the meeting at 6:23 p.m.

Return to Regular Calendar

Hamblen County Government

PUBLIC SERVICES COMMITTEE

Monday, March 8, 2021

Immediately Following the Adjournment of the Personnel Committee

Large Courtroom – Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Tim Goins
Chairman

James Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Eileen Arnwine
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

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*

Return to Regular Calendar

Esco R. Jarnagin
Sheriff

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

Return to Regular Calendar

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 03-03-2021

Barry G. Poole
Hamblen County Road Superintendent

Date

Return to Regular Calendar

COUNTY INMATE LABOR USAGE 2021 AGREEMENT

This **AGREEMENT** entered into this ____ day of _____, 2021, 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:

1. The **COUNTY** agrees to make available to the **CITY** male and female inmates medically cleared to participate in a prisoner work program;

2. The **CITY** agrees to abide by the rules and regulations established by the County Sheriff's office for the use of inmate labor (see Attachment A) which can be amended when deemed necessary by the Sheriff's office;

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. **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
_____	_____
Mayor	County Mayor
_____	_____
City Recorder	Sheriff

Return to Regular Calendar

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.

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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 22nd 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:

1. The **COUNTY** agrees to make available to the **CITY** male and female inmates medically cleared to participate in a prisoner work program;

2. The **CITY** agrees to abide by the rules and regulations established by the County Sheriff's office for the use of inmate labor (see Attachment A) which can be amended when deemed necessary by the Sheriff's Office;

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, ex-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. **CITY** and **COUNTY** understand that this agreement can be terminated with thirty (30) days written notice by either party.

2012 Agreement

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

Mayor

City Recorder

HAMBLEN COUNTY

County Mayor

Sheriff

Return to Regular Calendar

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 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.

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

15. All inmates are to return to the Jail at 1100 hours for lunch. All 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 for lunch.

16. Inmates shall be returned to the Jail no later than 1545 hours.

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.

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~~.

Highlighted portion removed to comply with TCI standards.

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.

2012 Agreement

Return to Regular Calendar

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
A	BEGINNING SHELTER COUNT (1-Feb-2021)	20	13	0	0	33
	INTAKE (Live Animals Only)	0	0	0	0	0
B	From the Public	63	30	0	0	93
C	Incoming Transfers from Organizations within Community/Coalition	0	0	0	0	0
D	Incoming Transfers from Organizations outside Community/Coalition	0	0	0	0	0
E	From Owners/Guardians Requesting Euthanasia	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
H	ADJUSTED TOTAL INTAKE [F minus G]	64	30	0	0	94
I	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
O	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
P	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
	Euthanized animals without category assigned	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
T	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

Return to Regular Calendar

Hamblen County Government
Justice Center/Jail Project Committee
Monday, March 8, 2021
Hamblen County Courthouse-Large Courtroom

MINUTES

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

Members Absent
Thomas Doty

Call to Order
Chairman Horner called the meeting to order at 6:23 p.m.

Visitors Wishing to Address the Committee
Tony Strazzullo, Linda Noe, Kim Coffey

New Business

a. Bid Tabulation-Manufactured Steel Detention Cells-Mayor Brittain presented the Committee the Bid Tabulation for Manufactured Steel Detention Cells. He recommended to the Committee to reject all bids obtained at the March 2, 2021 bid opening since both of the bidders did not meet the minimum requirements of the specifications. Also, Mayor Brittain recommends Moseley Architects add to the construction documents the furnishing of the detention cells within the General Contractor Bids.
Motion (Howard Shipley/Jim Stepp, all in favor except a "No" vote from Taylor Ward) to Reject the bids per the recommendation from Mayor Brittain and to instruct Moseley Architects to furnish detention cells within the General Contractors when the bid opens.
b. Justice Center Project Bid Update-Mayor Brittain updated the Committee on the Project Bid. The Committee would like to have Tony Pettit with BurWil Construction Company update the Committee at the County Commission Meeting on March 18, 2021.
Motion (Howard Shipley/Randy DeBord, all in favor) to add to the Agenda -Tony Pettit with BurWil Construction Company to update the Committee on the Justice Center Project.

Items of Interest *(No Action Necessary)*
None

Adjournment
There being no further business Chairman Horner adjourned the meeting at 6:48 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tim Horner
Chairman

James Stepp
Vice-Chairman

Eileen Arnwine
Member

Jeff Akard
Member

Chris Cutshaw
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Joe Huntsman, Sr.
Member

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*

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Hamblen County, Tennessee Bid Tabulation

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

Vendors Bidding

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
SteelCell of North America *Baldwin, GA*	$ 2,099,560.00 100 Cells	$ 835,780.00 40 Cells	$ 417,870.00 20 Cells	$ 835,780.00 40 Cells	Yes
Exceptions	1. 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. 2. Payment shall be in accordance with SteelCell's terms.				

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	$ - No Cells	$ 396,164.00 20 Cells	$ 785,878.00 40 Cells	Yes
Exceptions	No Exceptions Listed				

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